

Cucumber Report

Nov 29, 2022, 9:34:35 AM

Start : Nov 29, 9:33:47.862 AM

End : Nov 29, 9:34:34.174 AM

Duration : 46.312 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 14

FAILED - 0

SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	46.312 s

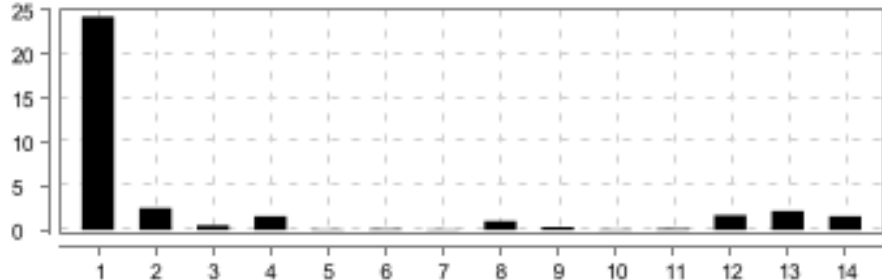




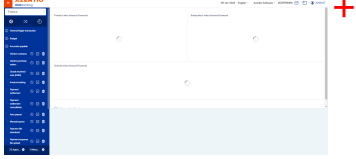
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Balance sheet post Bill is approved.	14	14	0	0	46.309 s

(F)- AR/AP Module

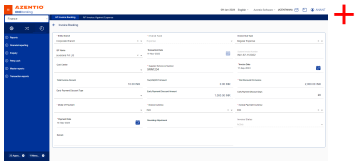
PASSED	DURATION - 46.312 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 14 Pass - 14 Fail - 0 Skip - 0	
/ 9:33:47.862 AM // 9:34:34.174 AM /					

(S)- Verify Balance sheet post Bill is approved.

<div>PASSED</div> <div>DURATION - 46.309 s</div>		<div></div>	<div>Steps</div> <div>Total - 14</div> <div>Pass - 14</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 9:33:47.865 AM // 9:34:34.174 AM /</div>				
<div>AR/AP Module</div>				
<div>@AR/AP @KUBS_AR/AP_UAT_001_001_TC_13</div>				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	24.246 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.241 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	2.476 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.169 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of invoice booking	PASSED	0.514 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.205 s
	screenshot		
			
4	And Click On Search Icon	PASSED	1.552 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.196 s
	screenshot		
			
5	And Update the data set id for Balance sheet Report post bill is approved	PASSED	0.061 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.146 s
	screenshot		
			
6	And search invoice type as expense	PASSED	0.115 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.201 s
	screenshot		
			
7	Then Click on Table Row First Eye Icon in ARAP	PASSED	0.096 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.306 s
	screenshot		

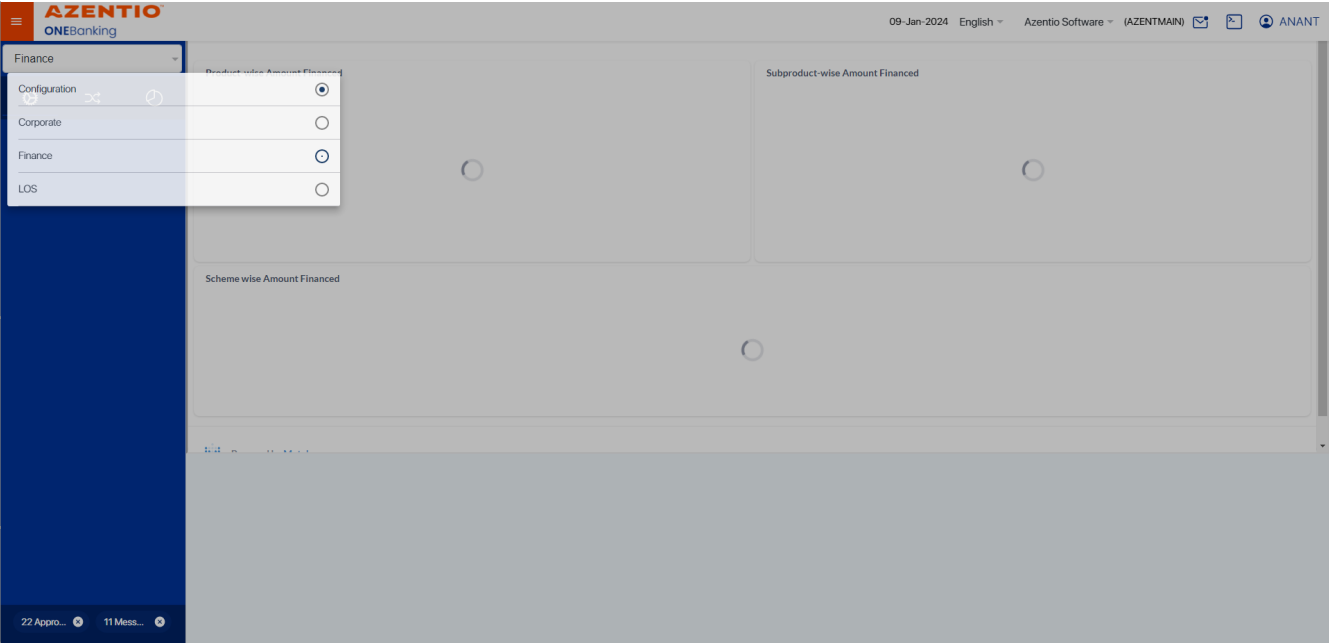
#	Step / Hook Details	Status	Duration
			
8	And get the business partner name and invoice number from the bill viewed	PASSED	0.997 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.137 s
	screenshot		
			
9	Then Third Segment report Icon	PASSED	0.342 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.143 s
	screenshot		
			
10	And click the financial reporting	PASSED	0.090 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.171 s
	screenshot		
			
11	And click the balance sheet report	PASSED	0.160 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.190 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
12	Then Fill the details for Balance sheet report	PASSED	1.682 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.132 s
	screenshot		
			
13	Then Click on View buttons	PASSED	2.138 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.164 s
	screenshot		
			
14	Then Verify Balance sheet should be updated correctly basis the legs impacted in accounting entries	PASSED	1.572 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.130 s
	screenshot		
			

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Verify Balance sheet post Bill is approved.

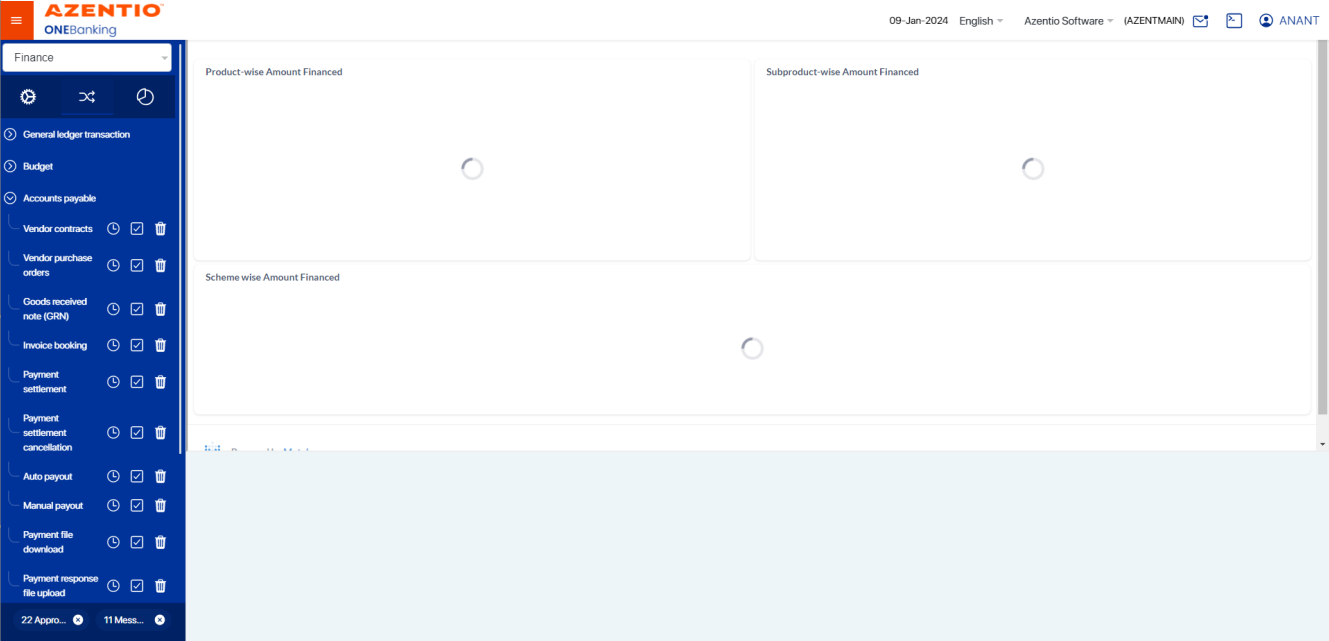
(F) AR/AP Module



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

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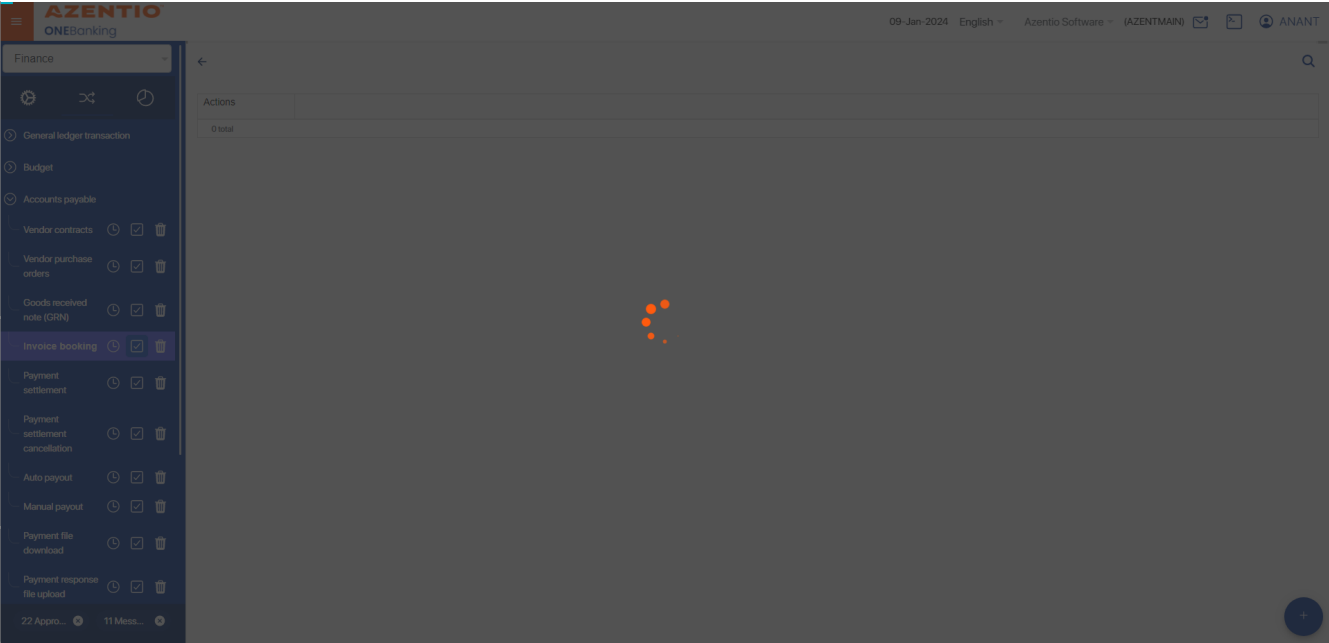
(F) AR/AP Module



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Verify Balance sheet post Bill is approved.

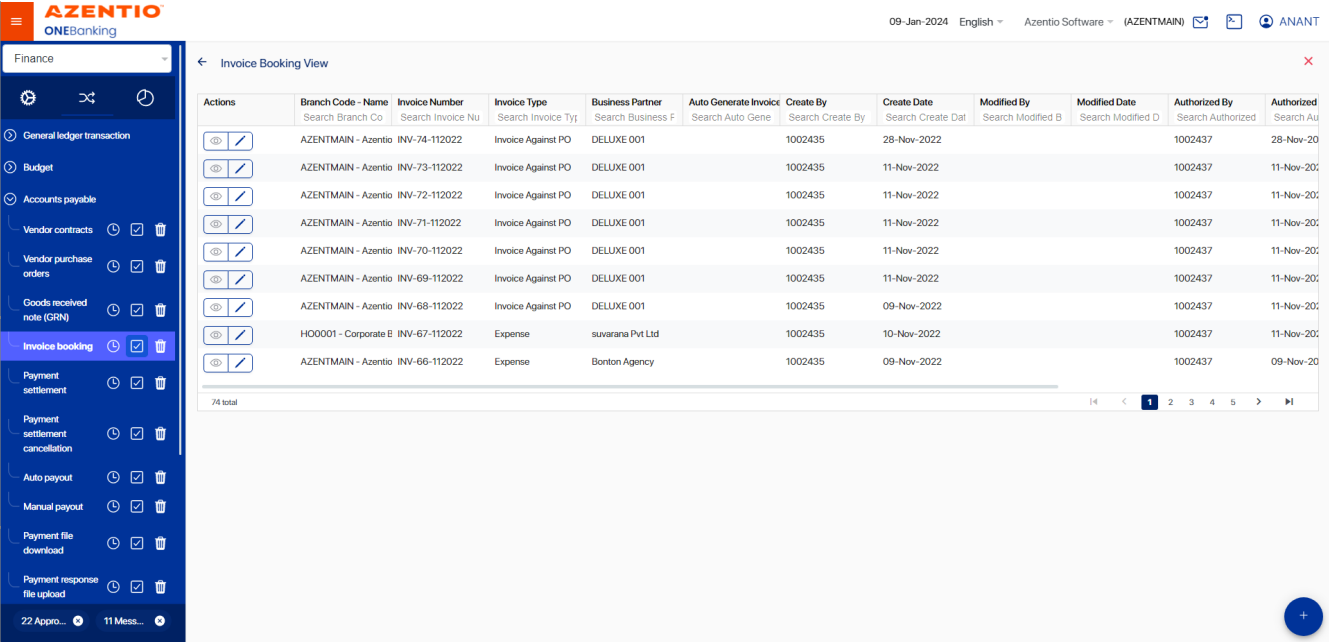
(F) AR/AP Module



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Verify Balance sheet post Bill is approved.

(F) AR/AP Module



(F) AR/AP Module

AZENTIO

ONEBanking

09-Jan-2024EnglishAZentio Software(AZENTMAIN)ANANT

Finance

Invoice Booking View

Actions	Branch Code - Name Search Branch Co	Invoice Number Search Invoice Nu	Invoice Type Search Invoice Ty	Business Partner Search Business F	Auto Generate Invoice Search Auto Gene	Create By Search Create By	Create Date Search Create Dat	Modified By Search Modified B	Modified Date Search Modified D	Authorized By Search Authorized	Authorized Au
	AZENTMAIN - Azentio	INV-74-112022	Invoice Against PO	DELUXE 001		1002435	28-Nov-2022			1002437	28-Nov-20
	AZENTMAIN - Azentio	INV-73-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-20
	AZENTMAIN - Azentio	INV-72-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-20
	AZENTMAIN - Azentio	INV-71-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-20
	AZENTMAIN - Azentio	INV-70-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-20
	AZENTMAIN - Azentio	INV-69-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-20
	AZENTMAIN - Azentio	INV-68-112022	Invoice Against PO	DELUXE 001		1002435	09-Nov-2022			1002437	11-Nov-20
	HOO001 - Corporate E	INV-67-112022	Expense	suvarana Pvt Ltd		1002435	10-Nov-2022			1002437	11-Nov-20
	AZENTMAIN - Azentio	INV-66-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437	09-Nov-20

74 total

< 1 2 3 4 5 >

General ledger transactionBudgetAccounts payableVendor contractsVendor purchase ordersGoods received note (GRN)Invoice bookingPayment settlementPayment settlement cancellationAuto payoutManual payoutPayment file downloadPayment response file upload

22 App...11 Mess...

(F) AR/AP Module

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Finance

- General ledger transaction
- Budget
- Accounts payable
 - Vendor contracts
 - Vendor purchase orders
 - Goods received note (GRN)
 - Invoice booking**
 - Payment settlement
 - Payment settlement cancellation
 - Auto payout
 - Manual payout
 - Payment file download
 - Payment response file upload

← Invoice Booking View

Actions	Branch Code - Name <small>Search Branch Co</small>	Invoice Number <small>Search Invoice Nu</small>	Invoice Type <small>Expense</small>	Business Partner <small>Search Business F</small>	Auto Generate Invoice <small>Search Auto Gene</small>	Create By <small>Search Create By</small>	Create Date <small>Search Create Dat</small>	Modified By <small>Search Modified B</small>	Modified Date <small>Search Modified D</small>	Authorized By <small>Search Authorized</small>	Authorized
	H00001 - Corporate B	INV-67-112022	Expense	suvarana Pvt Ltd		1002435	10-Nov-2022			1002437	11-Nov-2022
	AZENTMAIN - Azentio	INV-66-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437	09-Nov-2022
	AZENTMAIN - Azentio	INV-65-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437	09-Nov-2022
	AZENTMAIN - Azentio	INV-64-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437	09-Nov-2022
	AZENTMAIN - Azentio	INV-63-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437	09-Nov-2022
	AZENTMAIN - Azentio	INV-62-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437	09-Nov-2022
	AZENTMAIN - Azentio	INV-61-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437	09-Nov-2022
	AZENTMAIN - Azentio	INV-60-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437	09-Nov-2022
	AZENTMAIN - Azentio	INV-59-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437	09-Nov-2022

50 total

|< < 1 2 3 4 5 > |>

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Verify Balance sheet post Bill is
approved.

(F) AR/AP Module

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Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

Payment settlement

Payment settlement cancellation

Auto payout

Manual payout

Payment file download

Payment response file upload

22 Appro...11 Mess...

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date	Modified By	Modified Date	Authorized By	Authorized
	Search Branch Co	Search Invoice Nu	Expense	Search Business F	Search Auto Gene	Search Create By	Search Create Dat	Search Modified B	Search Modified D	Search Authorized	Search Au
	H00001 - Corporate E	INV-67-112022	Expense	suvarana Pvt Ltd		1002435	10-Nov-2022			1002437	11-Nov-20...
	AZENTMAIN - Azentio	INV-66-112022	Expense	Borton Agency		1002435	09-Nov-2022			1002437	09-Nov-20
	AZENTMAIN - Azentio	INV-65-112022	Expense	Borton Agency		1002435	09-Nov-2022			1002437	09-Nov-20
	AZENTMAIN - Azentio	INV-64-112022	Expense	Borton Agency		1002435	09-Nov-2022			1002437	09-Nov-20
	AZENTMAIN - Azentio	INV-63-112022	Expense	Borton Agency		1002435	09-Nov-2022			1002437	09-Nov-20
	AZENTMAIN - Azentio	INV-62-112022	Expense	Borton Agency		1002435	09-Nov-2022			1002437	09-Nov-20
	AZENTMAIN - Azentio	INV-61-112022	Expense	Borton Agency		1002435	09-Nov-2022			1002437	09-Nov-20
	AZENTMAIN - Azentio	INV-60-112022	Expense	Borton Agency		1002435	09-Nov-2022			1002437	09-Nov-20
	AZENTMAIN - Azentio	INV-59-112022	Expense	Borton Agency		1002435	09-Nov-2022			1002437	09-Nov-20

50 total

(Step) AFTER_STEP - stepdefinitions.
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General ledger transaction

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Payment response file upload

22 Appro...11 Mess...

AP Invoice BookingAP Invoice Against Expense

Invoice Booking

* Entity Branch

Corporate Branch

* Invoice Type

Expense

Invoice Sub Type

Regular Expense

BP Name

suvarana Pvt Ltd

Transaction Date

11-Nov-2022

System Invoice Number

INV-67-112022

Cost Center

* Supplier Reference Number

SRN1234

* Invoice Date

17-Sep-2023

Total Invoice Amount

10.00 INR

Tax/Vat/GST Amount

0.00 INR

* Flat Discount On Invoice

2,000.00 INR

Early Payment Discount Type

Early Payment Discount Amount

1,000.00 INR

Early Payment Discount Days

20

* Mode Of Payment

* Invoice Currency

INR

* Invoice Payment Currency

INR

* Payment Date

14-Sep-2023

Rounding Adjustment

Invoice Status

Active

Remark

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Verify Balance sheet post Bill is
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(F) AR/AP Module

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Finance

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch	Corporate Branch	* Invoice Type	Expense	Invoice Sub Type	Regular Expense
BP Name	suvarana Pvt Ltd	Transaction Date	11-Nov-2022	System Invoice Number	INV-67-112022
Cost Center		* Supplier Reference Number	SRN1234	* Invoice Date	17-Sep-2023
Total Invoice Amount	10.00 INR	Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	2,000.00 INR
Early Payment Discount Type		Early Payment Discount Amount	1,000.00 INR	Early Payment Discount Days	20
* Mode Of Payment		* Invoice Currency	INR	* Invoice Payment Currency	INR
* Payment Date	14-Sep-2023	Rounding Adjustment		Invoice Status	Active
Remark					

22 Appro... 11 Mess...

(Step) AFTER_STEP - stepdefinitions.
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Finance

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

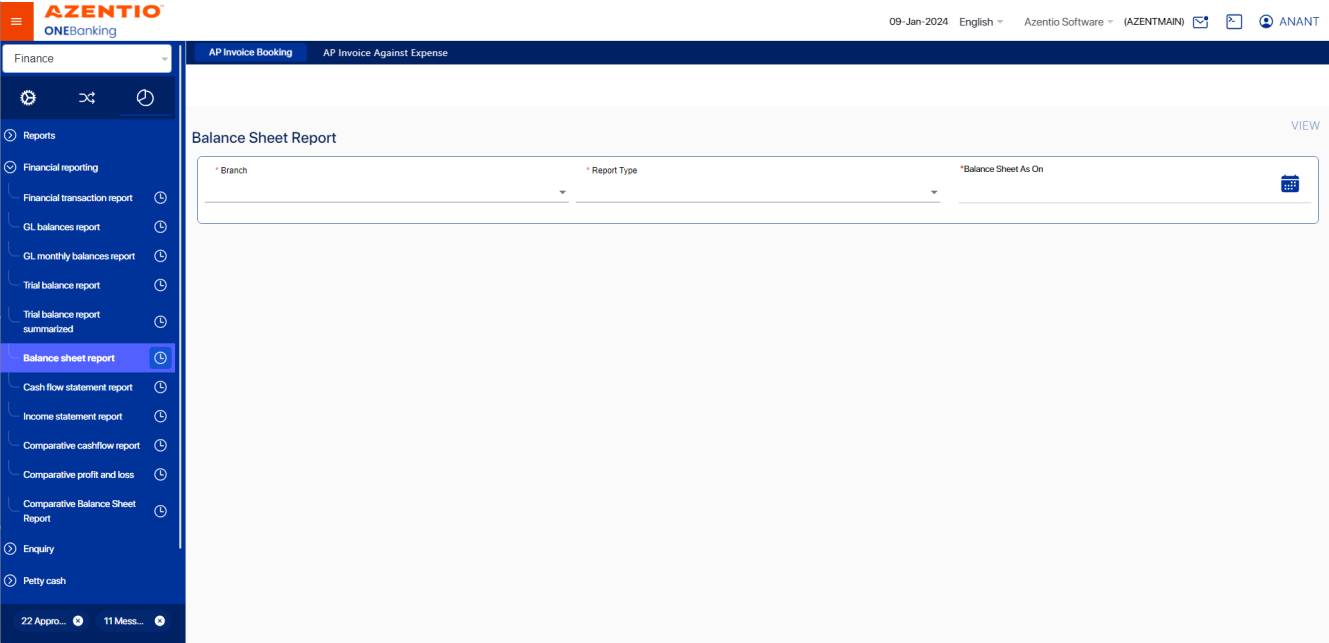
* Entity Branch	Corporate Branch	* Invoice Type	Expense	Invoice Sub Type	Regular Expense
BP Name	suvarana Pvt Ltd	Transaction Date	11-Nov-2022	System Invoice Number	INV-67-112022
Cost Center		* Supplier Reference Number	SRN1234	* Invoice Date	17-Sep-2023
Total Invoice Amount	10.00 INR	Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	2,000.00 INR
Early Payment Discount Type		Early Payment Discount Amount	1,000.00 INR	Early Payment Discount Days	20
* Mode Of Payment		* Invoice Currency	INR	* Invoice Payment Currency	INR
* Payment Date	14-Sep-2023	Rounding Adjustment		Invoice Status	Active
Remark					

22 Appro... 11 Mess...

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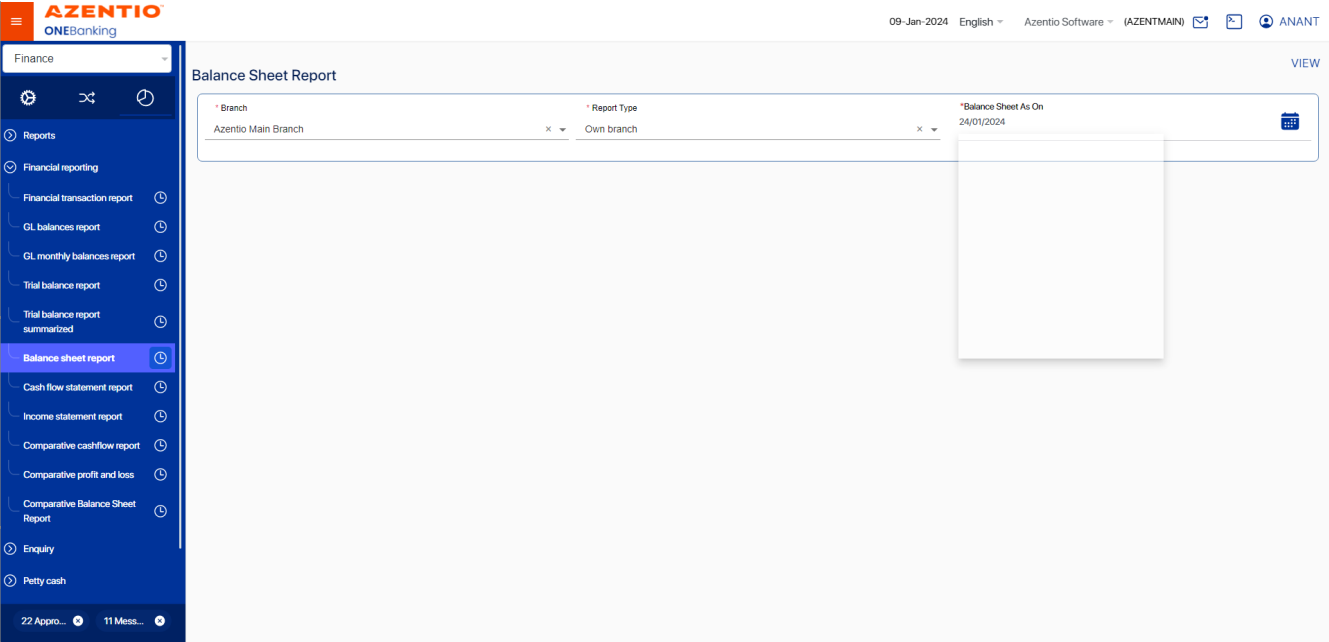
(F) AR/AP Module



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Verify Balance sheet post Bill is approved.

(F) AR/AP Module



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Verify Balance sheet post Bill is approved.

(F) AR/AP Module

AZENTIO

ONEBanking

Finance

Reports

Financial reporting

Financial transaction report

GL balances report

GL monthly balances report

Trial balance report

Trial balance report summarized

Balance sheet report

Cash flow statement report

Income statement report

Comparative cashflow report

Comparative profit and loss

Comparative Balance Sheet Report

Enquiry

Petty cash

22 Appro... 11 Mess...

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Balance Sheet Report

VIEW

Branch

Report Type

Balance Sheet As On

Azentio Main Branch

Own branch

24/01/2024

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

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Comparative Balance Sheet Report

Enquiry

Petty cash

22 Appro... 11 Mess...

09-Jan-2024EnglishAZentio Software(AZENTMAIN)ANANT

Balance Sheet Report

VIEW

Branch

Report Type

Balance Sheet As On

Azentio Main Branch

Own branch

24/01/2024