

Cucumber Report

15 Jan 2023, 1:13:26 PM

Start : Jan 15, 1:09:52.739 PM

End : Jan 15, 1:13:24.380 PM

Duration : 3 m 31.641 s

Features

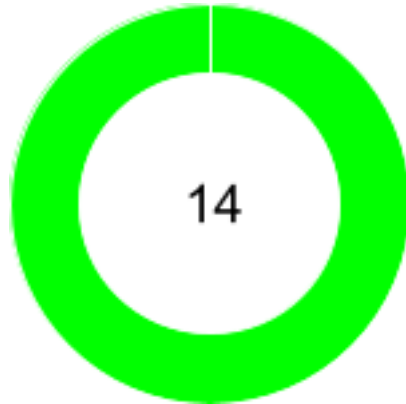
Scenarios

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	3 m 31.641 s

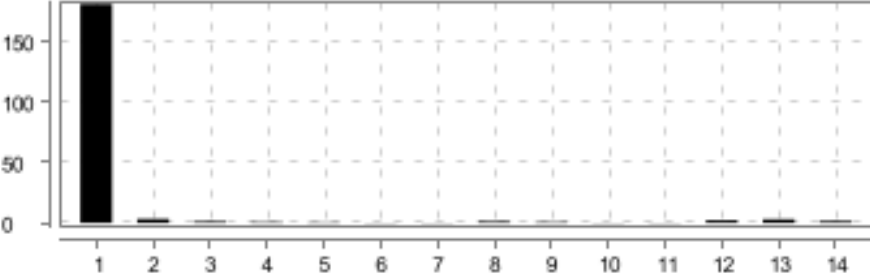
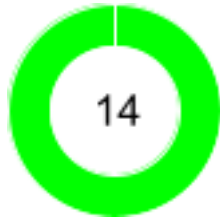




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Balance sheet post Bill is approved.	14	14	0	0	3 m 31.633 s

(F)- AR/AP Module

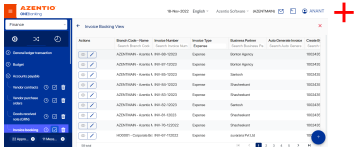
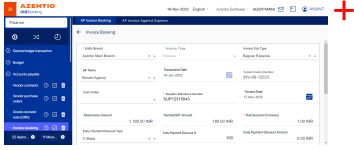
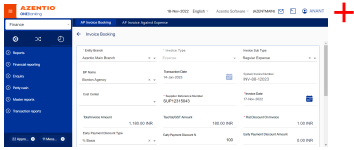
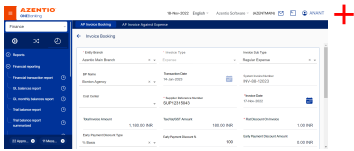
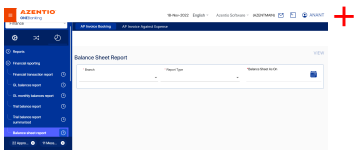
PASSED	DURATION - 3 m 31.641 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 14 Pass - 14 Fail - 0 Skip - 0	
/ 1:09:52.739 PM // 1:13:24.380 PM /					

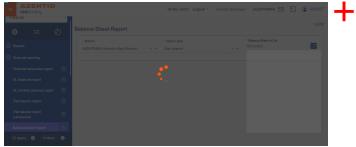
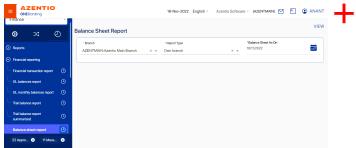
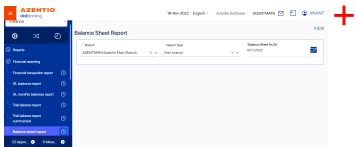
(S)- Verify Balance sheet post Bill is approved.

PASSED	DURATION - 3 m 31.633 s		Steps Total - 14 Pass - 14 Fail - 0 Skip - 0	
/ 1:09:52.747 PM // 1:13:24.380 PM /				
AR/AP Module				
@AR/AP @KUBS_AR/AP_UAT_001_003_TC_03				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	3 m 1.166 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.462 s
	screenshot 		
2	And user should navigate to accounts payable menu	PASSED	3.377 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.275 s
	screenshot 		

#	Step / Hook Details	Status	Duration
3	When click on eye button of invoice booking	PASSED	1.483 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.117 s
	screenshot 		
4	And Click On Search Icon	PASSED	0.792 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.433 s
	screenshot 		
5	And Update the data set id for Balance sheet Report b4	PASSED	0.447 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.543 s
	screenshot 		
6	And search invoice type as expense	PASSED	0.430 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.262 s
	screenshot 		
7	Then Click on Table Row First Eye Icon in ARAP	PASSED	0.168 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.875 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And get the buisness partner name and invoice number from the bill viewed	PASSED	1.333 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.218 s
	screenshot		
			
9	Then Third Segment report Icon	PASSED	0.829 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.318 s
	screenshot		
			
10	And click the financial reporting	PASSED	0.222 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.289 s
	screenshot		
			
11	And click the balance sheet report	PASSED	0.389 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.326 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
12	Then Fill the details for Balance sheet report	PASSED	2.278 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.478 s
	screenshot		
			
13	Then Click on View buttons	PASSED	3.024 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.461 s
	screenshot		
			
14	Then Verify Balance sheet should be updated correctly basis the legs impacted in accounting entries	PASSED	1.684 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.398 s
	screenshot		
			

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

(S) Verify Balance sheet post Bill is
approved.

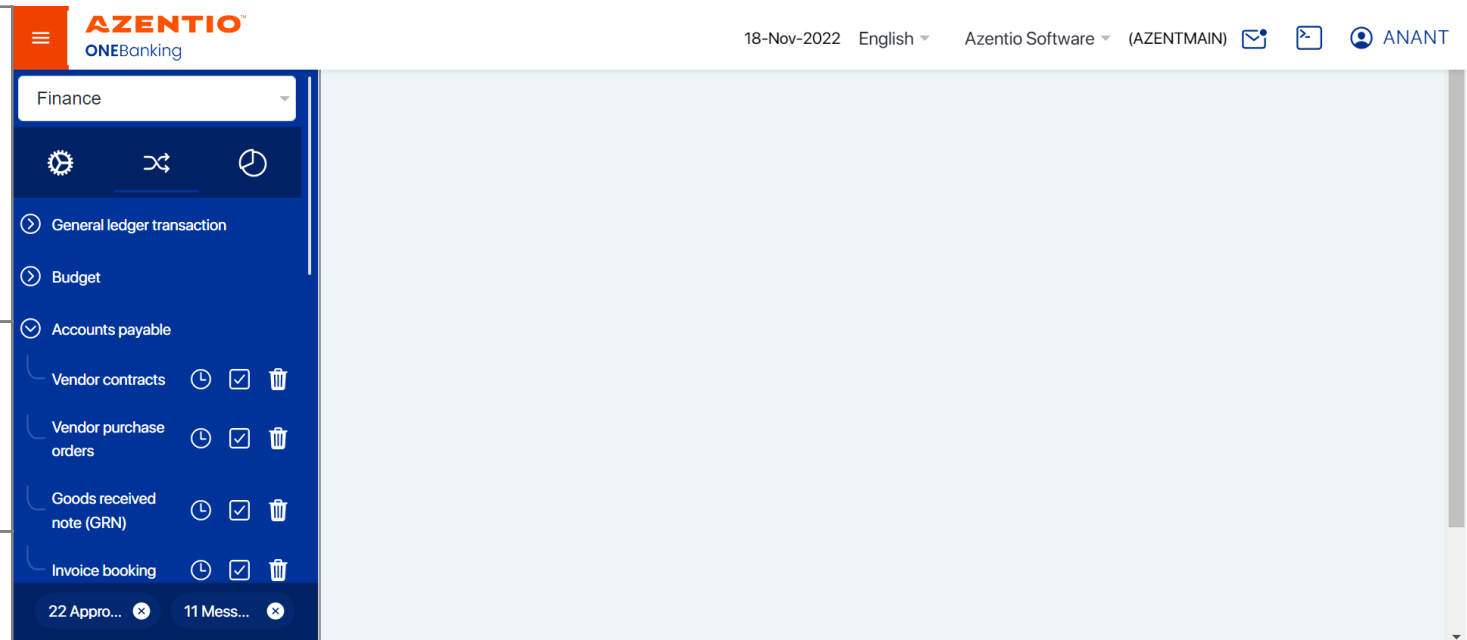
(F) AR/AP Module



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

(S) Verify Balance sheet post Bill is
approved.

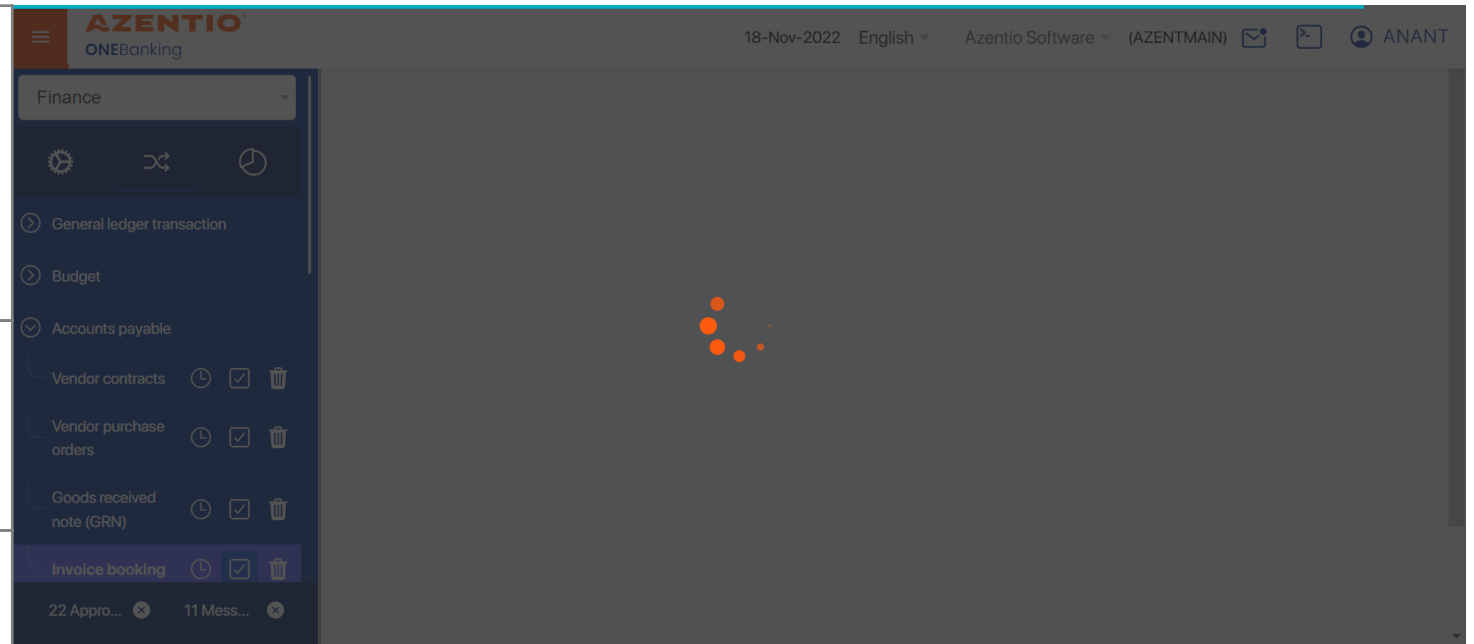
(F) AR/AP Module



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

(S) Verify Balance sheet post Bill is approved.

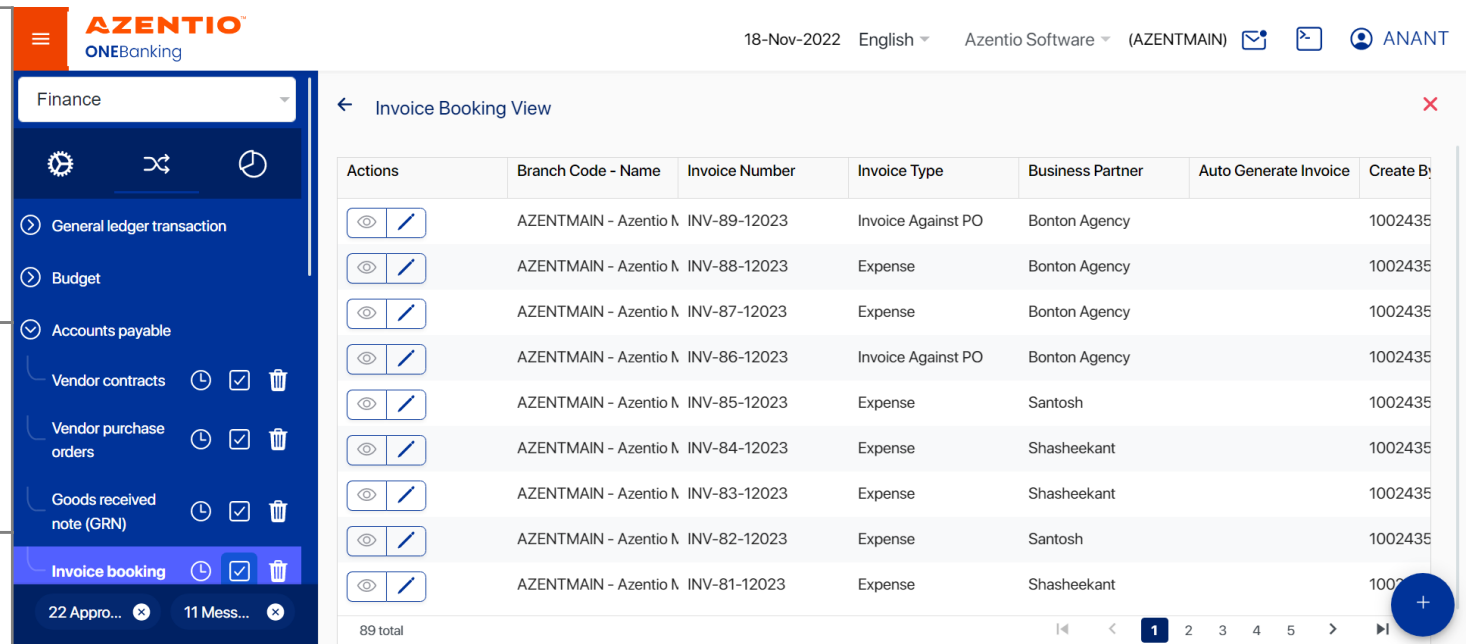
(F) AR/AP Module



(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

≡

AZENTIO[™]
ONEBanking

Finance

⚙️

↔️

🕒

➡️ General ledger transaction

➡️ Budget

➡️ Accounts payable

Vendor contracts ⌚ ✓ 🗑️

Vendor purchase orders ⌚ ✓ 🗑️

Goods received note (GRN) ⌚ ✓ 🗑️

Invoice booking ⌚ ✓ 🗑️

22 Appro... ✕ 11 Mess... ✕

← Invoice Booking View

Actions	Branch Code - Name Search Branch Code	Invoice Number Search Invoice Num	Invoice Type Search Invoice Type	Business Partner Search Business Pa	Auto Generate Invoice Search Auto Genera	Create By Search
👁️ / ✎	AZENTMAIN - Azentio N	INV-89-12023	Invoice Against PO	Bonton Agency		1002435
👁️ / ✎	AZENTMAIN - Azentio N	INV-88-12023	Expense	Bonton Agency		1002435
👁️ / ✎	AZENTMAIN - Azentio N	INV-87-12023	Expense	Bonton Agency		1002435
👁️ / ✎	AZENTMAIN - Azentio N	INV-86-12023	Invoice Against PO	Bonton Agency		1002435
👁️ / ✎	AZENTMAIN - Azentio N	INV-85-12023	Expense	Santosh		1002435
👁️ / ✎	AZENTMAIN - Azentio N	INV-84-12023	Expense	Shasheekant		1002435
👁️ / ✎	AZENTMAIN - Azentio N	INV-83-12023	Expense	Shasheekant		1002435
👁️ / ✎	AZENTMAIN - Azentio N	INV-82-12023	Expense	Santosh		1002435
👁️ / ✎	AZENTMAIN - Azentio N	INV-81-12023	Expense	Shasheekant		1002435

89 total

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

(S) Verify Balance sheet post Bill is approved.

(F) AR/AP Module

≡

AZENTIO[™]
ONEBanking

Finance

⚙️

↔️

🕒

➡️ General ledger transaction

➡️ Budget

➡️ Accounts payable

Vendor contracts ⌚ ✓ 🗑️

Vendor purchase orders ⌚ ✓ 🗑️

Goods received note (GRN) ⌚ ✓ 🗑️

Invoice booking ⌚ ✓ 🗑️

22 Appro... ✕ 11 Mess... ✕

← Invoice Booking View

Actions	Branch Code - Name Search Branch Code	Invoice Number Search Invoice Num	Invoice Type Expense	Business Partner Search Business Pa	Auto Generate Invoice Search Auto Genera	Create By Search
👁️ / ✎	AZENTMAIN - Azentio N	INV-88-12023	Expense	Bonton Agency		1002435
👁️ / ✎	AZENTMAIN - Azentio N	INV-87-12023	Expense	Bonton Agency		1002435
👁️ / ✎	AZENTMAIN - Azentio N	INV-85-12023	Expense	Santosh		1002435
👁️ / ✎	AZENTMAIN - Azentio N	INV-84-12023	Expense	Shasheekant		1002435
👁️ / ✎	AZENTMAIN - Azentio N	INV-83-12023	Expense	Shasheekant		1002435
👁️ / ✎	AZENTMAIN - Azentio N	INV-82-12023	Expense	Santosh		1002435
👁️ / ✎	AZENTMAIN - Azentio N	INV-81-12023	Expense	Shasheekant		1002435
👁️ / ✎	AZENTMAIN - Azentio N	INV-76-122022	Expense	Shasheekant		1002435
👁️ / ✎	HO0001 - Corporate Brz	INV-67-112022	Expense	suvarana Pvt Ltd		1002435

58 total

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

(S) Verify Balance sheet post Bill is
approved.

(F) AR/AP Module



















AZENTIO
ONEBanking

18-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction
Budget
Accounts payable
Vendor contracts
Vendor purchase orders
Goods received note (GRN)
Invoice booking
22 Appro... 11 Mess...

Invoice Booking View

Actions	Branch Code - Name Search Branch Code	Invoice Number Search Invoice Num	Invoice Type Expense	Business Partner Search Business Pa	Auto Generate Invoice Search Auto Genera	Create B Search
 	AZENTMAIN - Azentio M	INV-88-12023	Expense	Bonton Agency		1002435
 	AZENTMAIN - Azentio M	INV-87-12023	Expense	Bonton Agency		1002435
 	AZENTMAIN - Azentio M	INV-85-12023	Expense	Santosh		1002435
 	AZENTMAIN - Azentio M	INV-84-12023	Expense	Shasheekant		1002435
 	AZENTMAIN - Azentio M	INV-83-12023	Expense	Shasheekant		1002435
 	AZENTMAIN - Azentio M	INV-82-12023	Expense	Santosh		1002435
 	AZENTMAIN - Azentio M	INV-81-12023	Expense	Shasheekant		1002435
 	AZENTMAIN - Azentio M	INV-76-122022	Expense	Shasheekant		1002435
 	HO0001 - Corporate Br	INV-67-112022	Expense	suvarana Pvt Ltd		1002435

58 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

AZENTIO
ONEBanking

18-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction
Budget
Accounts payable
Vendor contracts
Vendor purchase orders
Goods received note (GRN)
Invoice booking
22 Appro... 11 Mess...

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch	* Invoice Type	Invoice Sub Type
Azentio Main Branch	Expense	Regular Expense
BP Name	Transaction Date	System Invoice Number
Bonton Agency	14-Jan-2023	INV-88-12023
Cost Center	* Supplier Reference Number	* Invoice Date
	SUP12315043	17-Nov-2022
Total Invoice Amount	Tax/Vat/GST Amount	* Flat Discount On Invoice
1,180.00 INR	180.00 INR	1.00 INR
Early Payment Discount Type	Early Payment Discount %	Early Payment Discount Amount
% Basis	100	0.00 INR

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

(S) Verify Balance sheet post Bill is
approved.

(F) AR/AP Module

AZENTIO
ONEBanking

18-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch	* Invoice Type	Invoice Sub Type
Azentio Main Branch	Expense	Regular Expense
BP Name	Transaction Date	System Invoice Number
Bonton Agency	14-Jan-2023	INV-88-12023
Cost Center	* Supplier Reference Number	* Invoice Date
	SUP12315043	17-Nov-2022
Total Invoice Amount	Tax/Vat/GST Amount	* Flat Discount On Invoice
1,180.00 INR	180.00 INR	1.00 INR
Early Payment Discount Type	Early Payment Discount %	Early Payment Discount Amount
% Basis	100	0.00 INR

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

(S) Verify Balance sheet post Bill is
approved.

(F) AR/AP Module

AZENTIO
ONEBanking

18-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch	* Invoice Type	Invoice Sub Type
Azentio Main Branch	Expense	Regular Expense
BP Name	Transaction Date	System Invoice Number
Bonton Agency	14-Jan-2023	INV-88-12023
Cost Center	* Supplier Reference Number	* Invoice Date
	SUP12315043	17-Nov-2022
Total Invoice Amount	Tax/Vat/GST Amount	* Flat Discount On Invoice
1,180.00 INR	180.00 INR	1.00 INR
Early Payment Discount Type	Early Payment Discount %	Early Payment Discount Amount
% Basis	100	0.00 INR

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

(S) Verify Balance sheet post Bill is approved.

(F) AR/AP Module

The screenshot displays the Azentio ONEBanking web application. The top navigation bar includes the date '18-Nov-2022', language 'English', and user 'ANANT'. The left sidebar menu is open, showing 'Reports' and 'Financial reporting' sections. Under 'Financial reporting', the 'Balance sheet report' is selected. The main content area is titled 'Balance Sheet Report' and features a form with three fields: '* Branch', '* Report Type', and '*Balance Sheet As On'. A calendar icon is visible next to the date field. The interface is clean and modern with a blue and white color scheme.

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

(S) Verify Balance sheet post Bill is approved.

(F) AR/AP Module

This screenshot shows the same Azentio ONEBanking interface as the previous one, but with a loading spinner (three orange dots) in the center of the main content area. The 'Balance Sheet Report' form is still visible, showing the selected values: '* Branch' as 'AZENTMAIN-Azentio Main Branch', '* Report Type' as 'Own branch', and '*Balance Sheet As On' as '10/11/2022'. The interface remains consistent with the blue and white theme.

(F) AR/AP Module

18-Nov-2022
English ▾
Azentio Software ▾
(AZENTMAIN)

 ANANT

Finance ▾

- Reports
- Financial reporting
 - Financial transaction report
 - GL balances report
 - GL monthly balances report
 - Trial balance report
 - Trial balance report summarized
 - Balance sheet report

22 Appro...
11 Mess...

Balance Sheet Report

* Branch
AZENTMAIN-Azentio Main Branch

* Report Type
Own branch

* Balance Sheet As On
10/11/2022

[VIEW](#)

(F) AR/AP Module

18-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Reports

Financial reporting

- Financial transaction report
- GL balances report
- GL monthly balances report
- Trial balance report
- Trial balance report summarized
- Balance sheet report**

22 Appro... 11 Mess...

Balance Sheet Report

VIEW

Branch

Report Type

Balance Sheet As On

AZENTMAIN-Azentio Main Branch

Own branch

10/11/2022