Cucumber Report

Start : Feb 24, 2:48:44.141 pm	End : Feb 24, 2:49:09.153 pm	Duration : 25.012 s
Features	Scenarios	Steps
PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 15 FAILED - 0 SKIPPED - 0
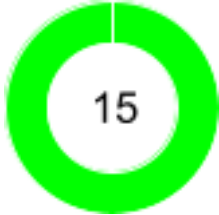
#	Feature Name	T	P	F	S	Duration
1	*Check the Functionality of AR/AP Module*	1	1	0	0	25.012 s
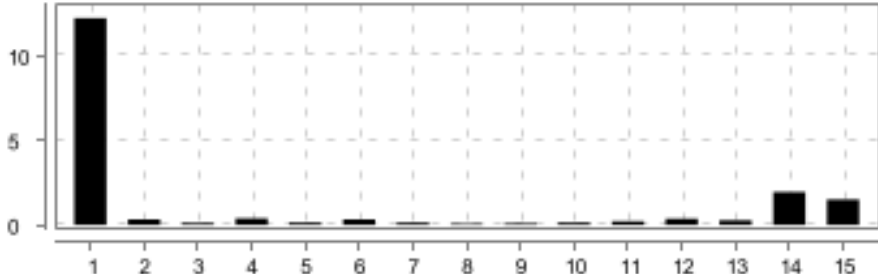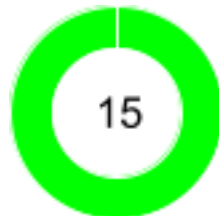
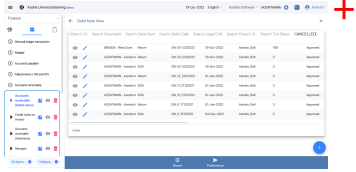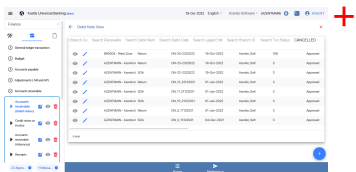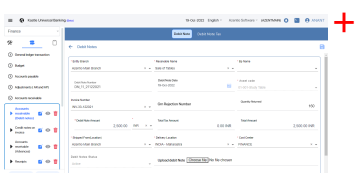| #	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Cancellation of Debit NOTE	15	15	0	0	25.007 s

(F)- Check the Functionality of AR/AP Module
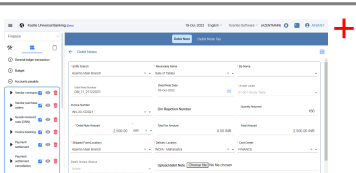
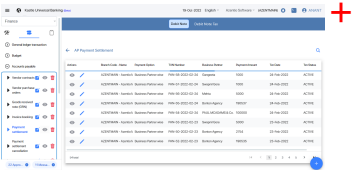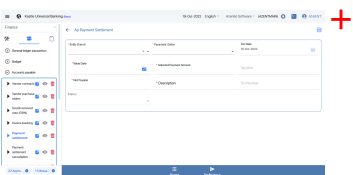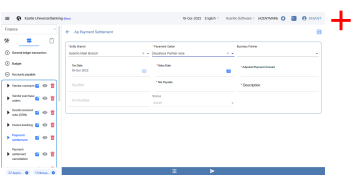| PASSED	DURATION - 25.012 s	Scenarios		Steps	
		Total - 1		Total - 15	
/ 2:48:44.141 pm // 2:49:09.153 pm /		Pass - 1	1	Pass - 15	15
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	
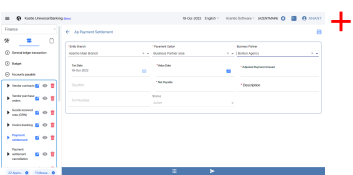
(S)- Cancellation of Debit NOTE
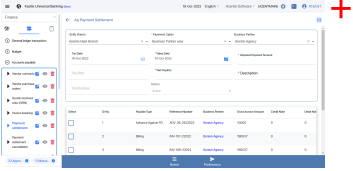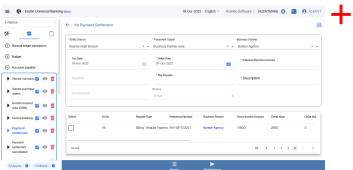
PASSED	DURATION - 25.007 s		Steps	
/ 2:48:44.146 pm // 2:49:09.153 pm /			Total - 15	
Check the Functionality of AR/AP Module			Pass - 15	15
@KUBS_AR/AP_UAT_003_006_TC_04			Fail - 0	
			Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.229 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.160 s
	screenshot		
2	Then Choose the second Tab Segment	PASSED	0.332 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.192 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And Click On Main module Accounts Receivable	PASSED	0.123 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.190 s
	screenshot		
4	Then Click on Accounts Receivable Debit Note Eye Icon	PASSED	0.397 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.253 s
	screenshot		
5	And Click On Search Icon	PASSED	0.132 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.254 s
	screenshot		
6	Then Enter Cancelled Value In Debit Not Status	PASSED	0.331 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.184 s
	screenshot		

#	Step / Hook Details	Status	Duration
7	Then Click on Table Row First Edit Icon	PASSED	0.132 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.477 s
	screenshot 		
8	And Store The Business partner and Invoice Number	PASSED	0.086 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.255 s
	screenshot 		
9	And Click On Main module Accounts payable	PASSED	0.105 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.212 s
	screenshot 		
10	Then Click sub module Payment settlement Eye Icon	PASSED	0.145 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.316 s
	screenshot		

#	Step / Hook Details	Status	Duration
11	And Click Add icon button	PASSED	0.220 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.254 s
	screenshot		
12	Then Enter payment option	PASSED	0.364 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.176 s
	screenshot		
13	And Enter Business partner	PASSED	0.280 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.172 s
	screenshot		
14	Then Choose value date as System current date	PASSED	1.956 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.146 s
	screenshot		

#	Step / Hook Details	Status	Duration
15	And find the invoice reference number for cancelled DebitNote is availabe at the billing queue	PASSED	1.505 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.149 s
	screenshot		

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Cancellation of Debit NOTE	
(F) Check the Functionality of AR/AP Module	

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
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(S) Cancellation of Debit NOTE

(F) Check the Functionality of AR/AP Module

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

(S) Cancellation of Debit NOTE

(F) Check the Functionality of AR/AP
Module

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

(S) Cancellation of Debit NOTE

(F) Check the Functionality of AR/AP
Module

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

(S) Cancellation of Debit NOTE

(F) Check the Functionality of AR/AP Module

Finance

General ledger transaction
Budget
Accounts payable

Vendor contracts
Vendor purchase orders
Goods received note (GRN)
Invoice booking
Payment settlement
Payment settlement cancellation

22 Appro...   11 Messa...

Kastle Universal Banking (Beta)   19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Debit Note   Debit Note Tax

← Debit Notes

| * Entity Branch | * Receivable Name | * Bp Name |
| Azentio Main Branch × ▾ | Sale of Tables × ▾ | ▾ |

| Debit Note Number | Debit Note Date | * Asset code |
| DN_11_21122021 | 19-Oct-2022 | 01-001-Study Table ▾ |

| Invoice Number | Grn Rejection Number | Quantity Returned |
| INV-33-122021 × ▾ | | 160 |

| * Debit Note Amount | * | Total Tax Amount | Total Amount |
| 2,500.00 INR × ▾ | 0.00 INR | 2,500.00 INR |

| * Shipped From(Location) | * Delivery Location | * Cost Center |
| Azentio Main Branch × ▾ | INDIA - Maharastra × ▾ | FINANCE × ▾ |

Debit Notes Status
Active

Upload debit Note Choose file No file chosen

DOWNLOAD DEBIT NOTE

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

(S) Cancellation of Debit NOTE

(F) Check the Functionality of AR/AP Module

Finance

General ledger transaction
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22 Appro...   11 Messa...

Kastle Universal Banking (Beta)   19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Debit Note   Debit Note Tax

← AP Payment Settlement

Actions		Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
👁	✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-58-2022-02-24	Gangeeta	1000	24-Feb-2022	ACTIVE
👁	✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-57-2022-02-24	Swapnil Gore	1000	24-Feb-2022	ACTIVE
👁	✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-56-2022-02-24	Mehta	5000	24-Feb-2022	ACTIVE
👁	✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-55-2022-02-24	Bonton Agency	190537	24-Feb-2022	ACTIVE
👁	✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-54-2022-02-24	PAUL MCADAMS & Co.	100000	24-Feb-2022	ACTIVE
👁	✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-53-2022-02-23	Swapnil Gore	5000	23-Feb-2022	ACTIVE
👁	✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-50-2022-02-23	Bonton Agency	2754	23-Feb-2022	ACTIVE
👁	✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-52-2022-02-23	Bonton Agency	190535	23-Feb-2022	ACTIVE

54 total |◁ ◁ 1 2 3 4 5 ▷ ▷|

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

(S) Cancellation of Debit NOTE

(F) Check the Functionality of AR/AP
Module

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

(S) Cancellation of Debit NOTE

(F) Check the Functionality of AR/AP
Module

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Cancellation of Debit NOTE	
(F) Check the Functionality of AR/AP Module	

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

(S) Cancellation of Debit NOTE

(F) Check the Functionality of AR/AP
Module

≡ 🌐 Kastle Universal Banking (Beta)   19-Oct-2022 English ▾   Azentio Software ▾ (AZENTMAIN) 🔔 💬 👤 ANANT

Finance ▾

← Ap Payment Settlement   💾

🔧 ⇄ 📋

⊙ General ledger transaction

⊙ Budget

⊙ Accounts payable

▶ Vendor contracts ✎ 👁 🗑

▶ Vendor purchase orders ✎ 👁 🗑

▶ Goods received note (GRN) ✎ 👁 🗑

▶ Invoice booking ✎ 👁 🗑

▶ **Payment settlement** ✎ 👁 🗑

▶ Payment settlement cancellation ✎ 👁 🗑

22 Appro... ✕   11 Messa... ✕

* Entity Branch	* Payement Option	Business Partner
Azentio Main Branch ✕ ▾	Business Partner wise ✕ ▾	Bonton Agency ✕ ▾

Txn Date	*Value Date	* Adjusted Payment Amount
19-Oct-2022 📅	01-Oct-2022 📅	

Tds/Wht	* Net Payable	* Description

Txn Number	Status	
	Active ▾	

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Not
☐	19	Billing – Regular Expense	INV-59-122021	Bonton Agency	11800	2950	0

19 total   I◀ ◀ 1 2 3 **4** ▶ ▶I

⊞ Home   ▶ Preference