

Cucumber Report

15 Jan 2023, 11:58:04 AM

Start : Jan 15, 11:56:40.855 AM

End : Jan 15, 11:58:00.005 AM

Duration : 1 m 19.150 s

Features

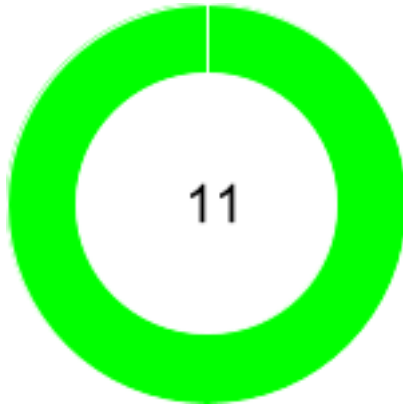
Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 11
FAILED - 0
SKIPPED - 0




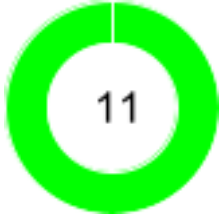


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	1 m 19.150 s

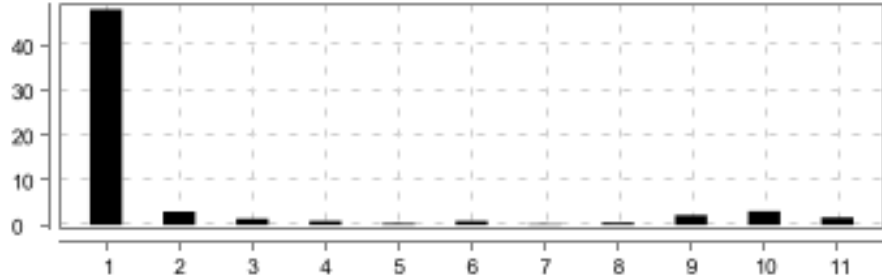





#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Balance sheet post Bill is approved.	11	11	0	0	1 m 19.145 s

(F)- AR/AP Module

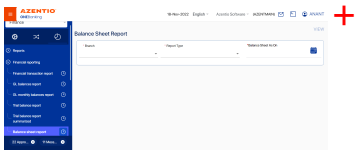
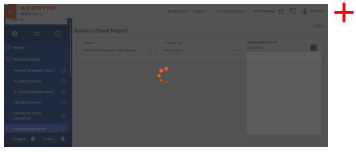
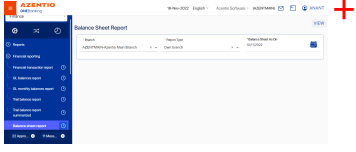
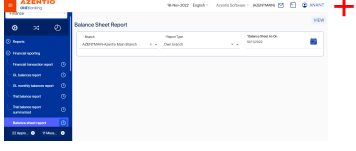
PASSED	DURATION - 1 m 19.150 s	Scenarios		Steps	
/ 11:56:40.855 AM // 11:58:00.005 AM /		Total - 1		Total - 11	
		Pass - 1		Pass - 11	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

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

<div>PASSEDDURATION - 1 m 19.145 s</div>		<div></div>	<div>Steps</div>		<div></div>
<div>/ 11:56:40.860 AM // 11:58:00.005 AM /</div>			<div>Total - 11</div>		
<div>AR/AP Module</div>			<div>Pass - 11</div>		
<div>@KUBS_AR/AP_UAT_001_001_TC_06 @AR/AP</div>			<div>Fail - 0</div>		
					<div>Skip - 0</div>

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	48.015 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.811 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	2.995 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.285 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of invoice booking	PASSED	1.422 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.765 s
	screenshot		
			
4	And Click On Search Icon	PASSED	0.866 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.437 s
	screenshot		
			
5	And Update the data set id for Balance sheet Report b1	PASSED	0.371 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.385 s
	screenshot		
			
6	Then Third Segment report Icon	PASSED	0.860 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.313 s
	screenshot		
			
7	And click the financial reporting	PASSED	0.224 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.366 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And click the balance sheet report	PASSED	0.549 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.410 s
	screenshot		
			
9	Then Fill the details for Balance sheet report	PASSED	2.210 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.336 s
	screenshot		
			
10	Then Click on View buttons	PASSED	3.088 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.545 s
	screenshot		
			
11	Then Verify Balance sheet should be updated correctly basis the legs impacted in accounting entries	PASSED	1.709 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.265 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.
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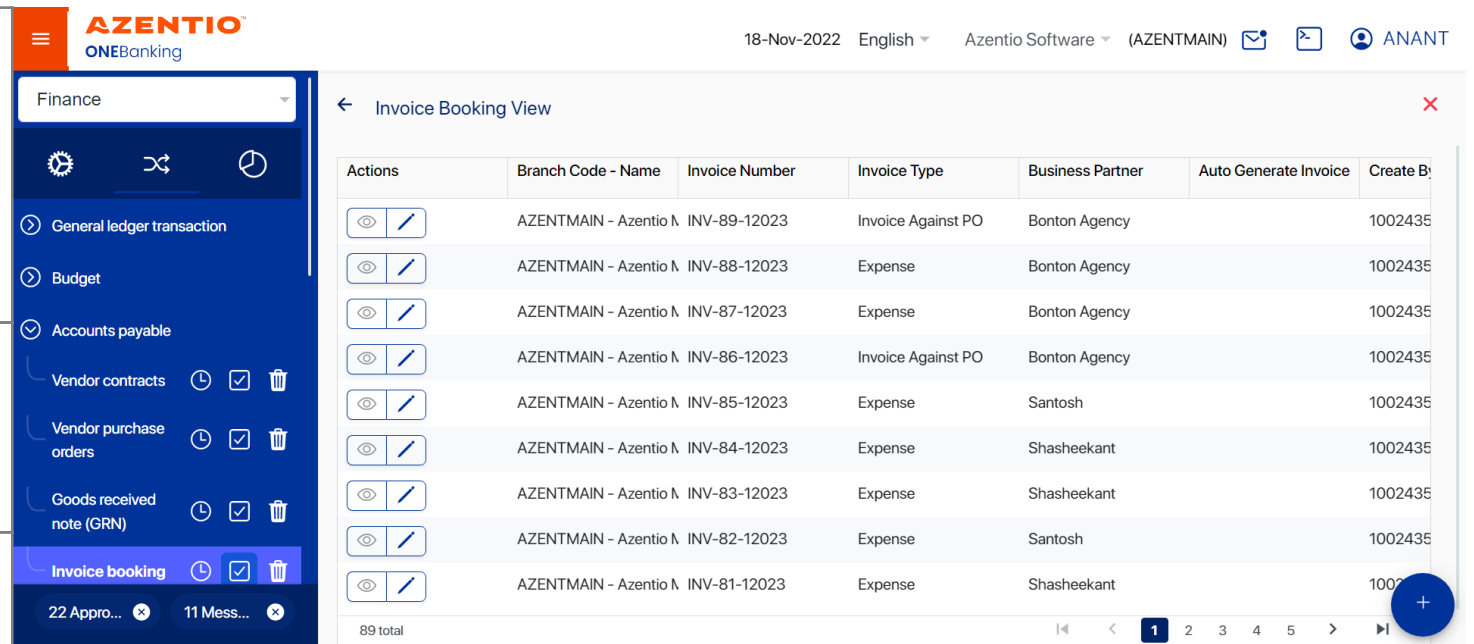
(F) AR/AP Module



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(F) AR/AP Module



(F) AR/AP Module

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

 ANANTH

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 <small>Search Branch Code</small>	Invoice Number <small>Search Invoice Num</small>	Invoice Type <small>Search Invoice Type</small>	Business Partner <small>Search Business Pa</small>	Auto Generate Invoice <small>Search Auto Genera</small>	Create By <small>Search I</small>
	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

1 2 3 4 5 >

(F) AR/AP Module

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

 ANANTH

Finance ▾

- Reports
- Financial reporting
- Enquiry
- Petty cash
- Master reports
- Transaction reports

22 Appro... ✕
11 Mess... ✕

← Invoice Booking View ✕

Actions	Branch Code - Name <small>Search Branch Code</small>	Invoice Number <small>Search Invoice Num</small>	Invoice Type <small>Search Invoice Type</small>	Business Partner <small>Search Business Pa</small>	Auto Generate Invoice <small>Search Auto Genera</small>	Create By <small>Search I</small>
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89 total

1 2 3 4 5 >

(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

AZENTIO
ONEBanking

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

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 M	INV-89-12023	Invoice Against PO	Bonton Agency		1002435
 	AZENTMAIN - Azentio M	INV-88-12023	Expense	Bonton Agency		1002435
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 	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

89 total

1 2 3 4 5

(Step) AFTER_STEP - stepdefinitions.
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(F) AR/AP Module

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ONEBanking

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

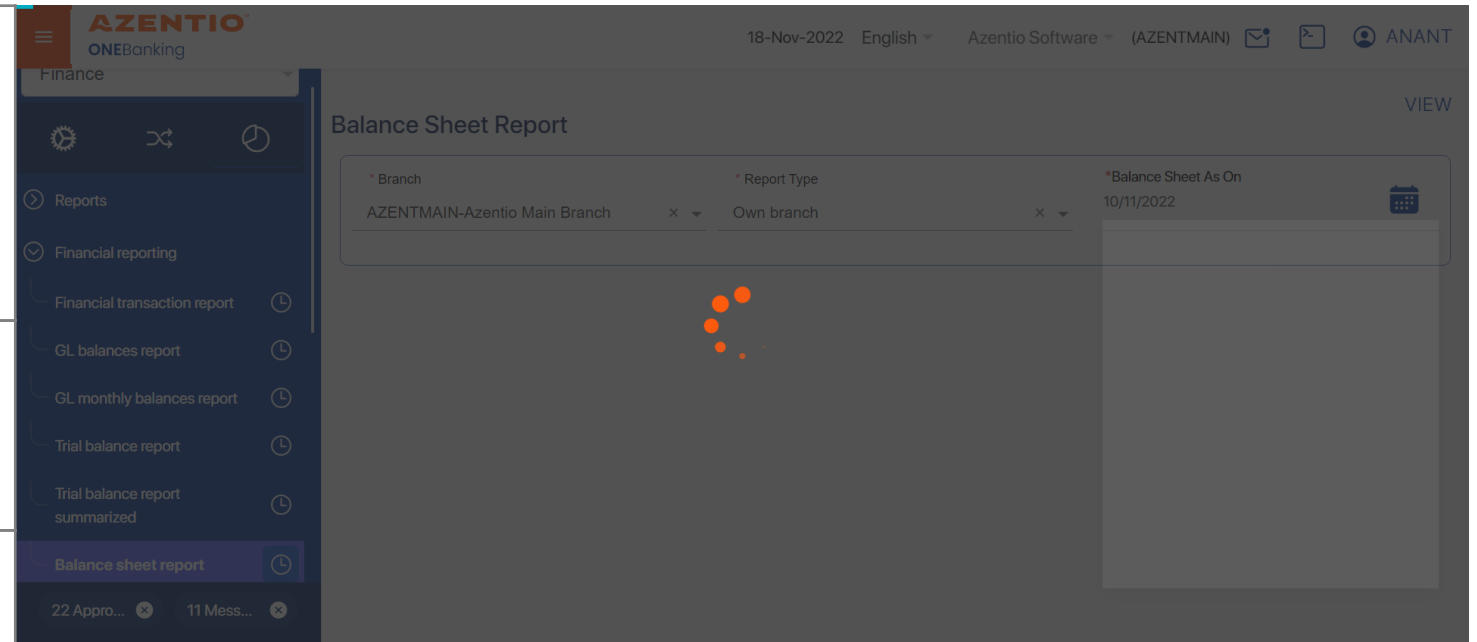
* Branch * Report Type *Balance Sheet As On



(Step) AFTER_STEP - stepdefinitions.
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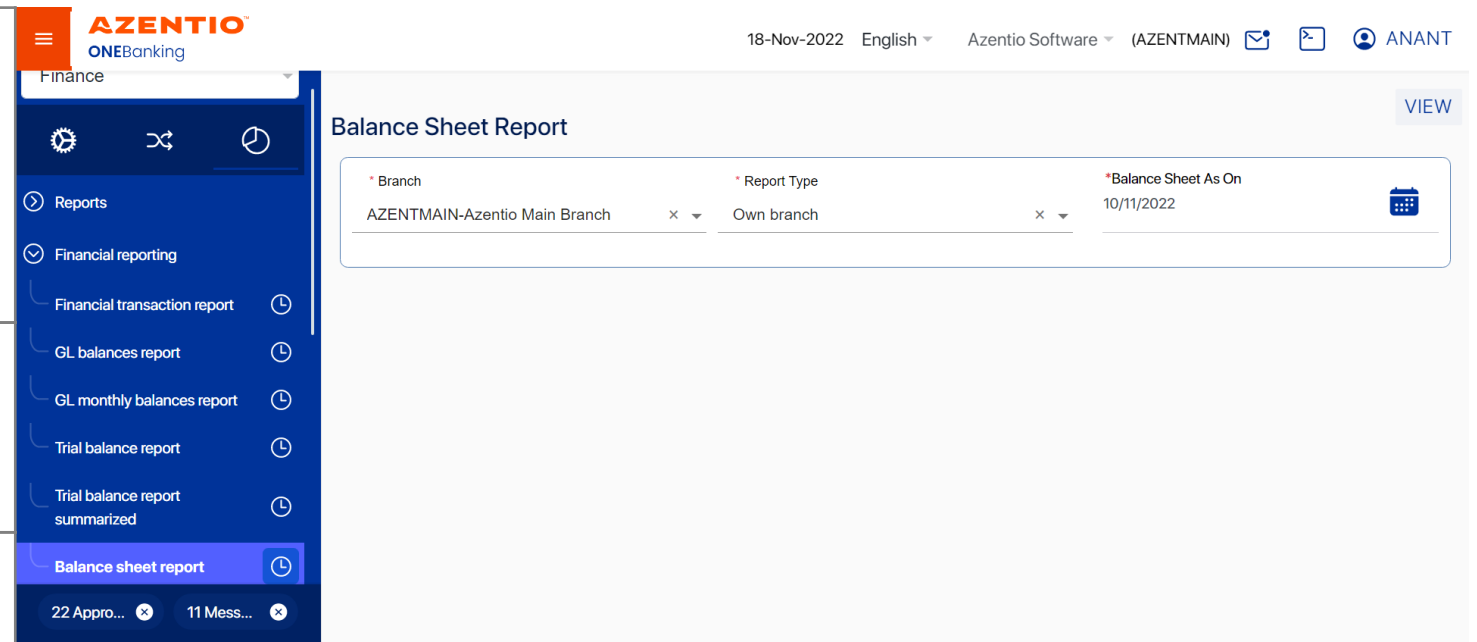
(F) AR/AP Module



(Step) AFTER_STEP - stepdefinitions.
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(F) AR/AP Module



(F) AR/AP Module

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ONEBanking

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

 ANANT

Finance ▾
VIEW

> Reports

> Financial reporting

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

Balance Sheet Report

* Branch	* Report Type	* Balance Sheet As On
AZENTMAIN-Azentio Main Branch x ▾	Own branch x ▾	10/11/2022