

Cucumber Report

Dec 12, 2022, 5:20:18 PM

Start : Dec 12, 5:19:28.244 PM

End : Dec 12, 5:20:17.707 PM

Duration : 49.463 s

Features

Scenarios

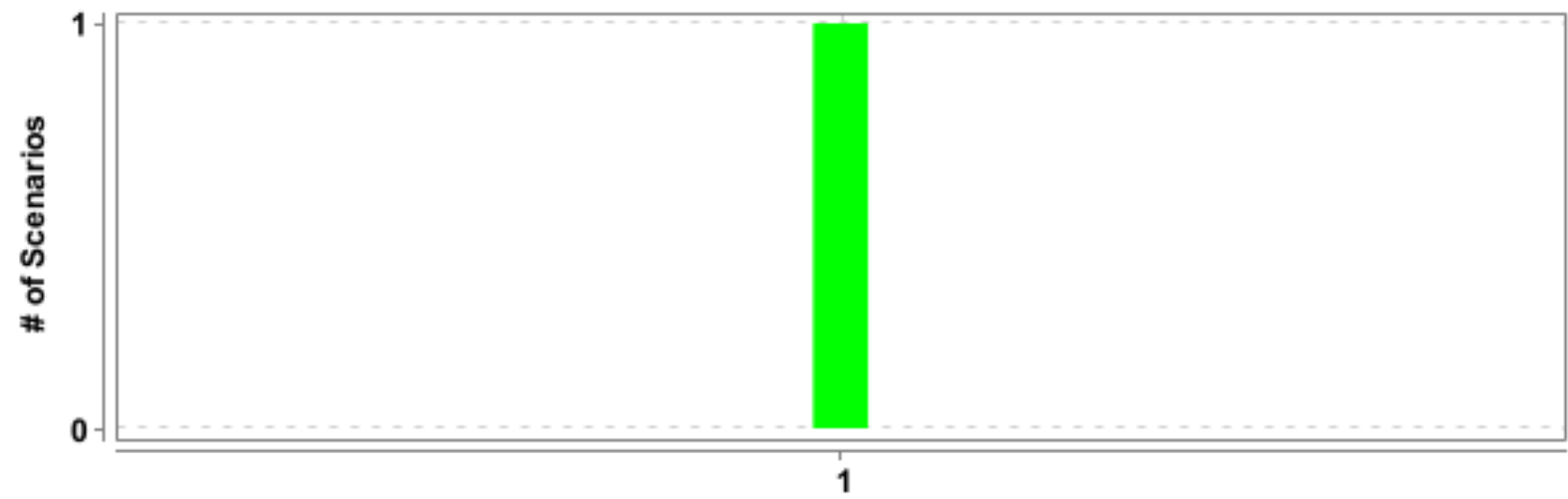
Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 16
FAILED - 0
SKIPPED - 0




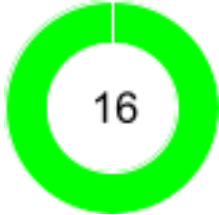


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	49.463 s

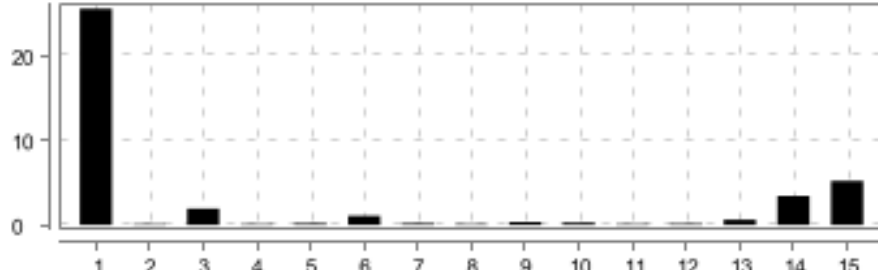
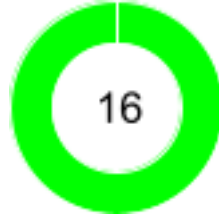


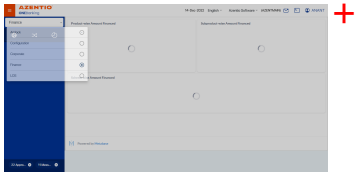
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Balance sheet post Credit Note is cancelled	16	16	0	0	49.459 s

(F)- AR/AP Module

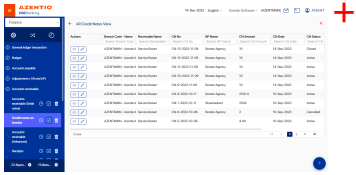
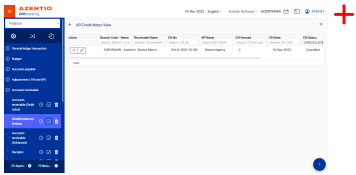
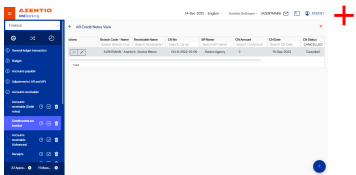
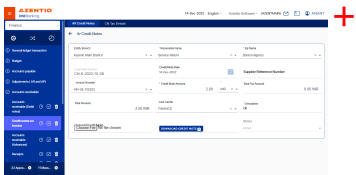
PASSED	DURATION - 49.463 s	Scenarios		Steps	
/ 5:19:28.244 PM // 5:20:17.707 PM /		Total - 1		Total - 16	
		Pass - 1		Pass - 16	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

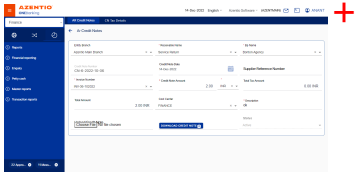
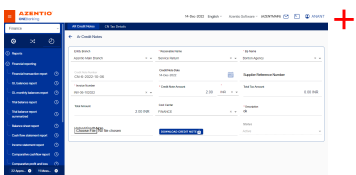
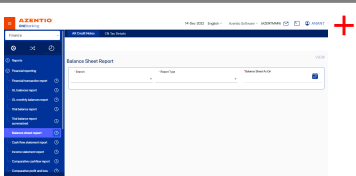
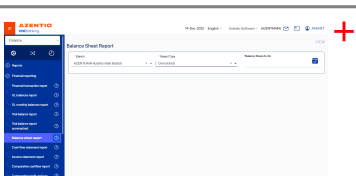
(S)- Verify Balance sheet post Credit Note is cancelled

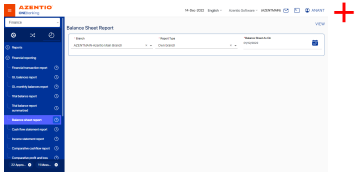
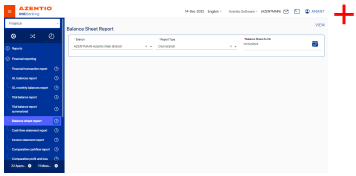
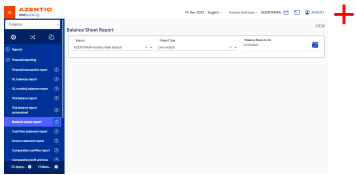
<div>PASSED</div> <div>DURATION - 49.459 s</div>		<div></div>	<div>Steps</div> <div>Total - 16</div> <div>Pass - 16</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 5:19:28.248 PM // 5:20:17.707 PM /</div>				
<div>AR/AP Module</div>				
<div>@AR/AP @KUBS_AR/AP_UAT_003_007TC_02</div>				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	25.558 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.295 s
	screenshot		
			
2	Then select data set ID for Verify balance sheet post credit note is cancelled	PASSED	0.126 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.323 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	Then Choose the second Tab Segment	PASSED	1.949 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.279 s
	screenshot		
			
4	When click the Account Receivable main module	PASSED	0.135 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.269 s
	screenshot		
			
5	And click the eye icon in credit note	PASSED	0.192 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.405 s
	screenshot		
			
6	And click the search icon in credit note page	PASSED	1.089 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.240 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And search credit note status as cancelled	PASSED	0.209 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.174 s
	screenshot		
			
8	And click the first eye icon in the Cancelled Credit List	PASSED	0.104 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.385 s
	screenshot		
			
9	And get buisness partner name , get credit note number and get credit note date	PASSED	0.353 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.204 s
	screenshot		
			
10	And click the notes option in top	PASSED	0.287 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.263 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	And click the financial reporting	PASSED	0.121 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.233 s
	screenshot		
			
12	And click the balance sheet report	PASSED	0.164 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.255 s
	screenshot		
			
13	Then Fill branch details for balance sheet report	PASSED	0.620 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.202 s
	screenshot		
			
14	And select the date	PASSED	3.451 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.207 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	And click the view icon	PASSED	5.214 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.208 s
	screenshot		
			
16	Then Verify Balance sheet should be updated correctly basis the legs impacted in accounting entries.	PASSED	2.120 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.178 s
	screenshot		
			

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

(S) Verify Balance sheet post Credit Note
is cancelled

(F) AR/AP Module

AZENTIO

ONEBanking

14-Dec-2022EnglishAzentio Software(AZENTMAIN)

ANANT

Finance

Amlock

Configuration

Corporate

Finance

LOS

Product-wise Amount Financed

Subproduct-wise Amount Financed

Scheme wise Amount Financed

Powered by Metabase

22 Appro...

11 Mess...

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

(S) Verify Balance sheet post Credit Note
is cancelled

(F) AR/AP Module

AZENTIO

ONEBanking

14-Dec-2022EnglishAzentio Software(AZENTMAIN)

ANANT

Finance

Product-wise Amount Financed

Subproduct-wise Amount Financed

Scheme wise Amount Financed

Powered by Metabase

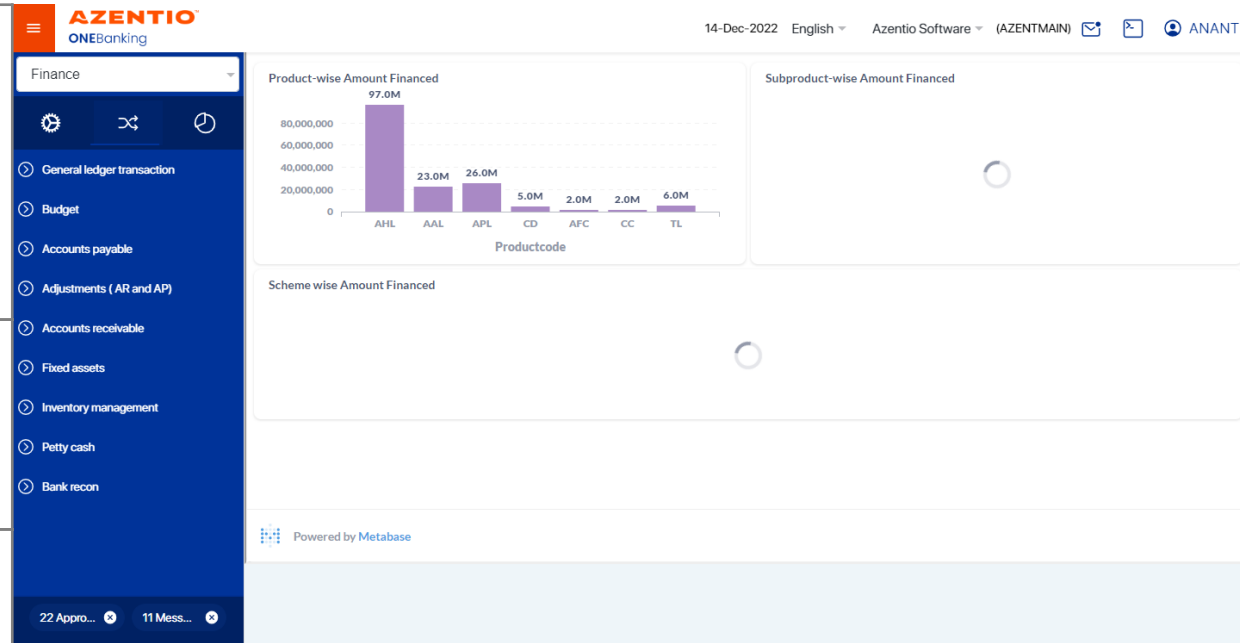
22 Appro...

11 Mess...

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

(S) Verify Balance sheet post Credit Note
is cancelled

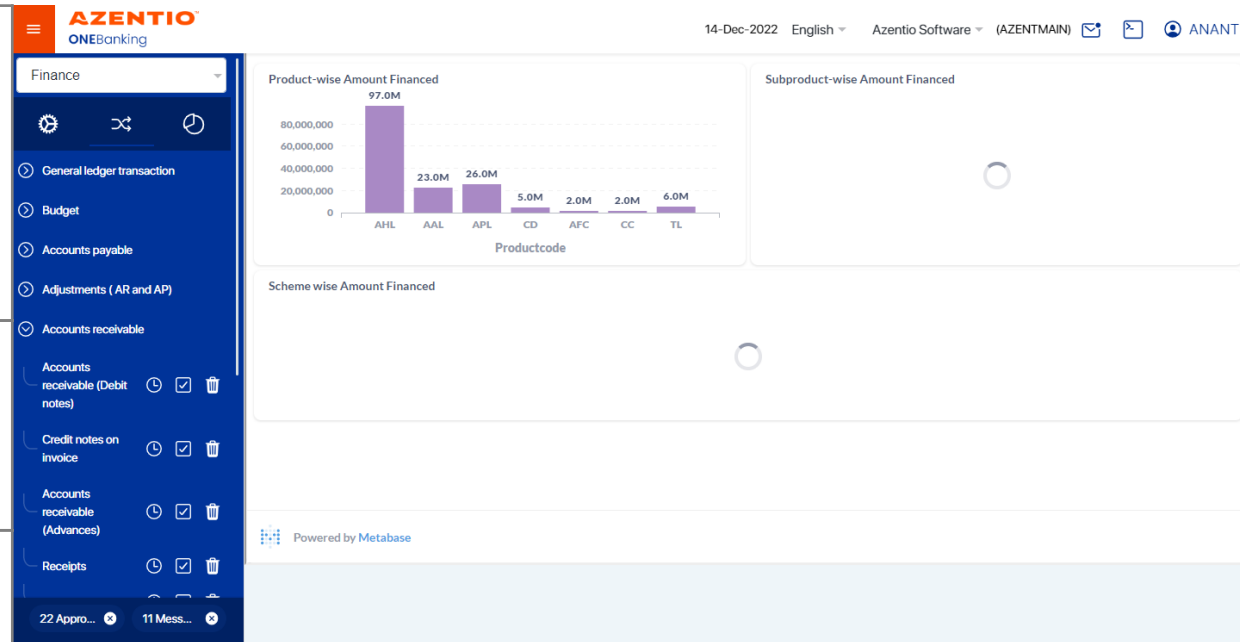
(F) AR/AP Module



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

(S) Verify Balance sheet post Credit Note
is cancelled

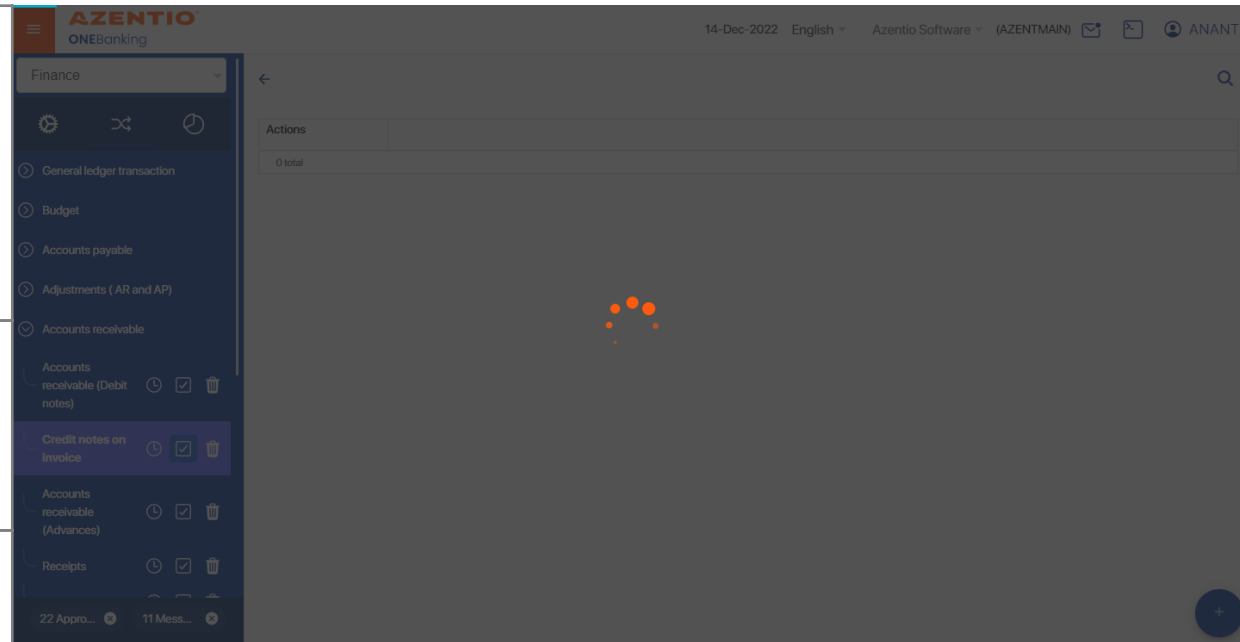
(F) AR/AP Module



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

(S) Verify Balance sheet post Credit Note
is cancelled

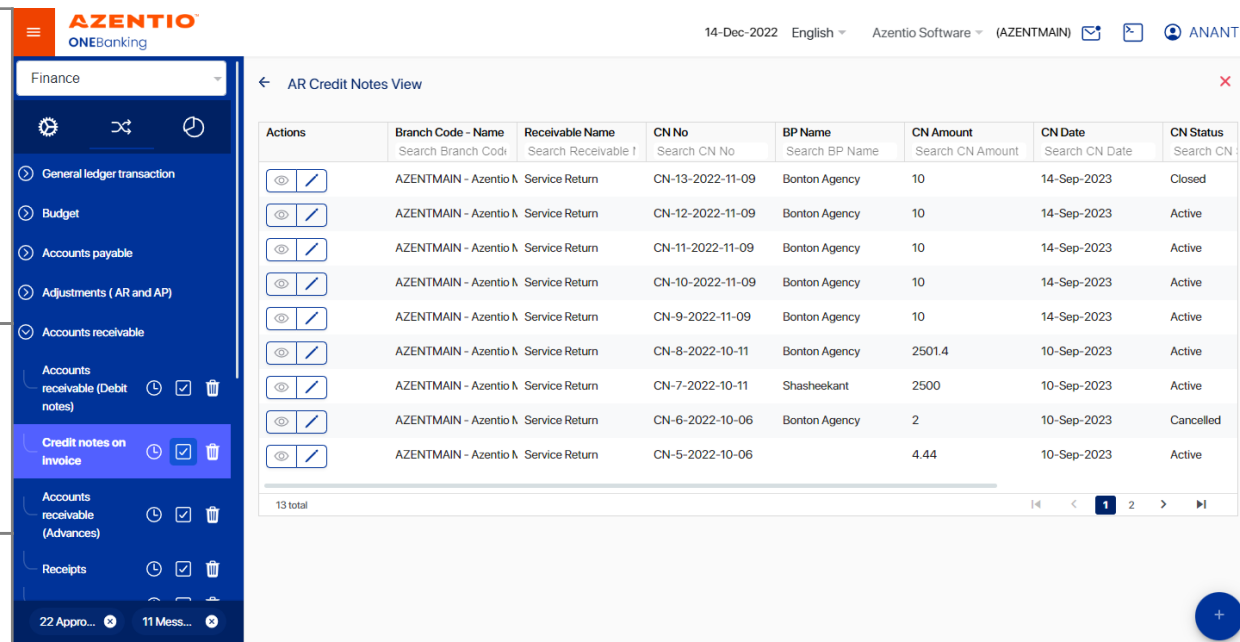
(F) AR/AP Module



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

(S) Verify Balance sheet post Credit Note
is cancelled

(F) AR/AP Module



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

(S) Verify Balance sheet post Credit Note
is cancelled

(F) AR/AP Module

14-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

← AR Credit Notes View

ctions	Branch Code - Name Search Branch Code	Receivable Name Search Receivable !	CN No Search CN No	BP Name Search BP Name	CN Amount Search CN Amount	CN Date Search CN Date	CN Status CANCELLED
	AZENTMAIN - Azentio I.	Service Return	CN-6-2022-10-06	Bonton Agency	2	10-Sep-2023	Cancelled
1 total							

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

(S) Verify Balance sheet post Credit Note
is cancelled

(F) AR/AP Module

14-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

← AR Credit Notes View

ctions	Branch Code - Name Search Branch Code	Receivable Name Search Receivable !	CN No Search CN No	BP Name Search BP Name	CN Amount Search CN Amount	CN Date Search CN Date	CN Status CANCELLED
	AZENTMAIN - Azentio I.	Service Return	CN-6-2022-10-06	Bonton Agency	2	10-Sep-2023	Cancelled
1 total							

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

(S) Verify Balance sheet post Credit Note
is cancelled

(F) AR/AP Module

Finance

General ledger transaction

Budget

Accounts payable

Adjustments (AR and AP)

Accounts receivable

Accounts receivable (Debit notes)

Credit notes on invoice

Accounts receivable (Advances)

Receipts

22 Appro... 11 Mess...

14-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

AR Credit Notes CN Tax Details

Ar Credit Notes

Entity Branch: Azentio Main Branch

* Receivable Name: Service Return

* Bp Name: Bonton Agency

Credit Note Number: CN-6-2022-10-06

Credit Note Date: 14-Dec-2022

* Invoice Number: INV-36-102022

* Credit Note Amount: 2.00 INR

Supplier Reference Number

Total Tax Amount: 0.00 INR

Total Amount: 2.00 INR

Cost Center: FINANCE

* Description: ok

Status: Active

Unload Credit Note Choose File No file chosen

DOWNLOAD CREDIT NOTE

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

(S) Verify Balance sheet post Credit Note
is cancelled

(F) AR/AP Module

Finance

Reports

Financial reporting

Enquiry

Petty cash

Master reports

Transaction reports

22 Appro... 11 Mess...

14-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

AR Credit Notes CN Tax Details

Ar Credit Notes

Entity Branch: Azentio Main Branch

* Receivable Name: Service Return

* Bp Name: Bonton Agency

Credit Note Number: CN-6-2022-10-06

Credit Note Date: 14-Dec-2022

* Invoice Number: INV-36-102022

* Credit Note Amount: 2.00 INR

Supplier Reference Number

Total Tax Amount: 0.00 INR

Total Amount: 2.00 INR

Cost Center: FINANCE

* Description: ok

Status: Active

Unload Credit Note Choose File No file chosen

DOWNLOAD CREDIT NOTE

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

(S) Verify Balance sheet post Credit Note
is cancelled

(F) AR/AP Module

14-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

AR Credit Notes CN Tax Details

Ar Credit Notes

Entity Branch	* Receivable Name	* Bp Name
Azentio Main Branch	Service Return	Borton Agency
Credit Note Number CN-6-2022-10-06	Credit Note Date 14-Dec-2022	Supplier Reference Number
* Invoice Number INV-36-102022	* Credit Note Amount 2.00 INR	Total Tax Amount 0.00 INR
Total Amount 2.00 INR	Cost Center FINANCE	* Description ok
Upload Credit Note Choose File No file chosen	DOWNLOAD CREDIT NOTE	Status Active

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

(S) Verify Balance sheet post Credit Note
is cancelled

(F) AR/AP Module

14-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

AR Credit Notes CN Tax Details

Balance Sheet Report

VIEW

* Branch	* Report Type	* Balance Sheet As On

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

(S) Verify Balance sheet post Credit Note
is cancelled

(F) AR/AP Module

AZENTIO ONE Banking

14-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Balance Sheet Report VIEW

* Branch: AZENTMAIN-Azentio Main Branch x

* Report Type: Own branch x

* Balance Sheet As On: [Calendar Icon]

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

22 Appro... 11 Mess...

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

(S) Verify Balance sheet post Credit Note
is cancelled

(F) AR/AP Module

AZENTIO ONE Banking

14-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Balance Sheet Report VIEW

* Branch: AZENTMAIN-Azentio Main Branch x

* Report Type: Own branch x

* Balance Sheet As On: 01/12/2022 [Calendar Icon]

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

22 Appro... 11 Mess...

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

(S) Verify Balance sheet post Credit Note
is cancelled

(F) AR/AP Module

The screenshot shows the AZENTIO ONEBanking application interface. The top navigation bar includes the date (14-Dec-2022), language (English), and user information (ANANT). The left sidebar contains a menu with options like Reports, Financial reporting, and various transaction reports. The 'Balance sheet report' is currently selected. The main content area displays the 'Balance Sheet Report' page, which includes filters for Branch (AZENTMAIN-Azentio Main Branch), Report Type (Own branch), and Balance Sheet As On date (01/12/2022). A 'VIEW' button is visible in the top right corner of the report area.

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

(S) Verify Balance sheet post Credit Note
is cancelled

(F) AR/AP Module

This screenshot is identical to the one above, showing the AZENTIO ONEBanking application interface. It displays the 'Balance Sheet Report' page with the same filters: Branch (AZENTMAIN-Azentio Main Branch), Report Type (Own branch), and Balance Sheet As On date (01/12/2022). The 'VIEW' button is also present in the top right corner.