Cucumber Report

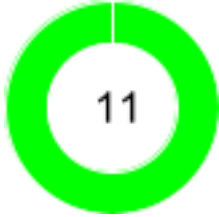| **Start : Jan 14, 9:16:06.671 AM**	**End : Jan 14, 9:17:24.759 AM**	**Duration : 1 m 18.088 s**
Features	Scenarios	Steps
PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 11 FAILED - 0 SKIPPED - 0

#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	1 m 18.088 s
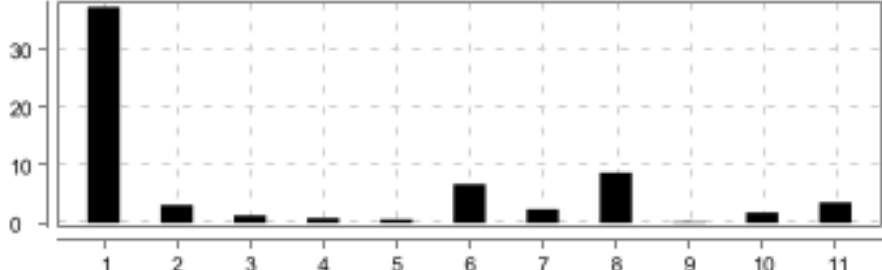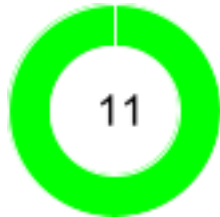
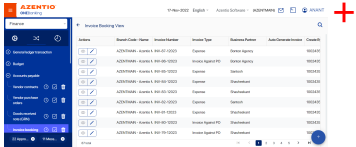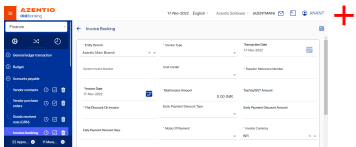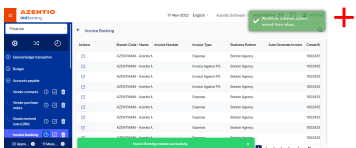| #	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed	11	11	0	0	1 m 18.082 s

(F)- AR/AP Module
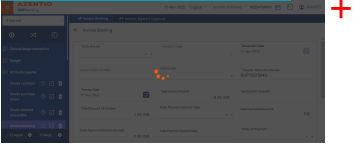
PASSED	DURATION - 1 m 18.088 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0	1	Steps Total - 11 Pass - 11 Fail - 0 Skip - 0	11
/ 9:16:06.671 AM // 9:17:24.759 AM /					

(S)- Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed

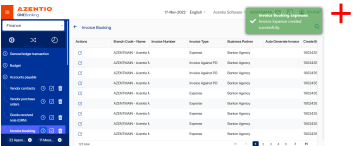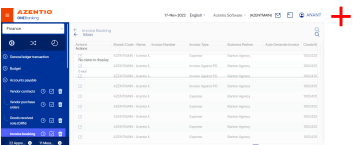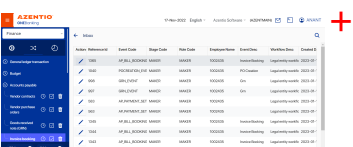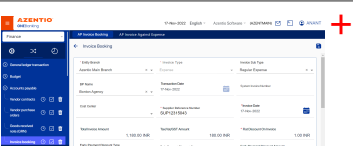| PASSED	DURATION - 1 m 18.082 s		Steps	
/ 9:16:06.677 AM // 9:17:24.759 AM /			Total - 11	
AR/AP Module			Pass - 11	
@AR/AP @KUBS_AR_AP_UAT_004_005_TC_01_01			Fail - 0 Skip - 0	11

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	37.322 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.883 s
	screenshot		
2	And user should navigate to accounts payable menu	PASSED	3.124 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.272 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	When click on eye button of invoice booking	PASSED	1.285 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.765 s
	screenshot		
4	And click on add button for invoice booking	PASSED	0.825 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.539 s
	screenshot		
5	And user update the data set ID for Invoice against Expense	PASSED	0.599 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.352 s
	screenshot		
6	And fill the mendatory field for invoice booking for expenseType invoice	PASSED	6.740 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.363 s
	screenshot		
7	And goto invoice bill booking temp view and select the record	PASSED	2.357 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.631 s
	screenshot		

#	Step / Hook Details	Status	Duration
8	And fill the second tab for expencess details	PASSED	8.670 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.378 s
	screenshot		
9	Then click on the Notification icon	PASSED	0.191 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.440 s
	screenshot		
10	Then store the Reference ID and open the invoice booking record	PASSED	1.809 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.844 s
	screenshot		
11	Then click submit and enter remark for invoice booking	PASSED	3.573 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.355 s
	screenshot		

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

(S) Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed
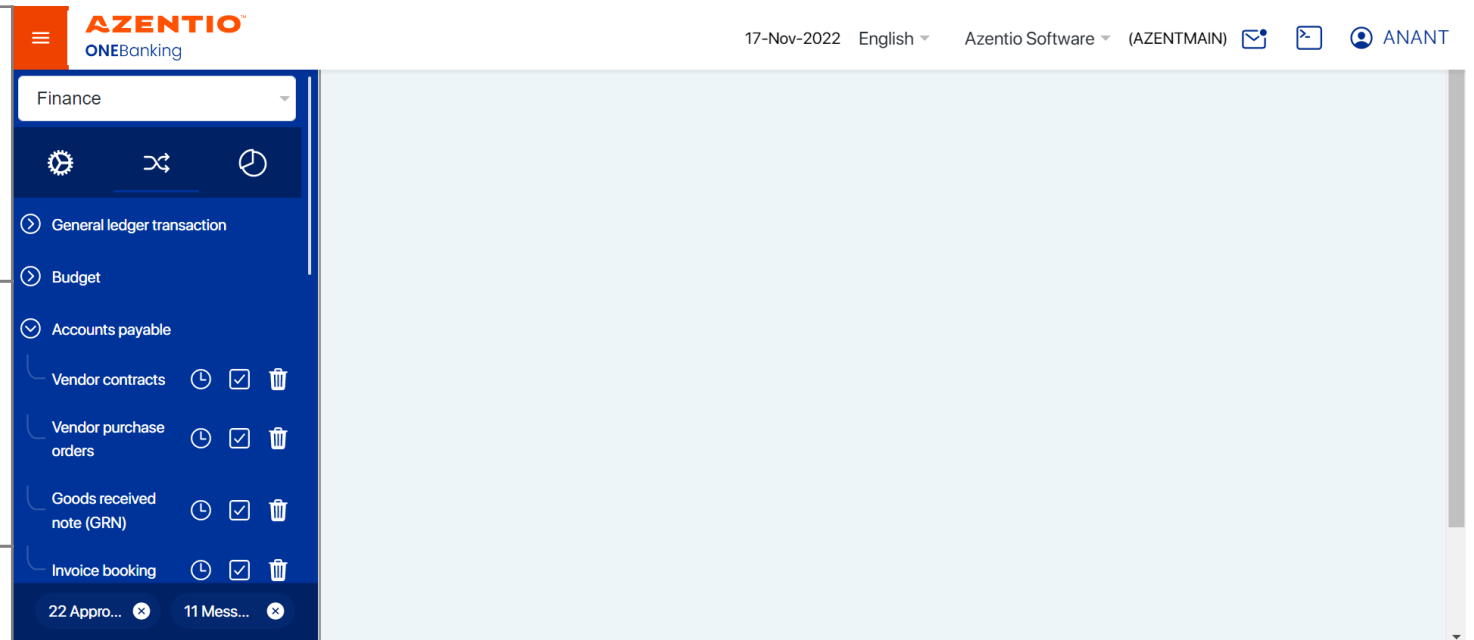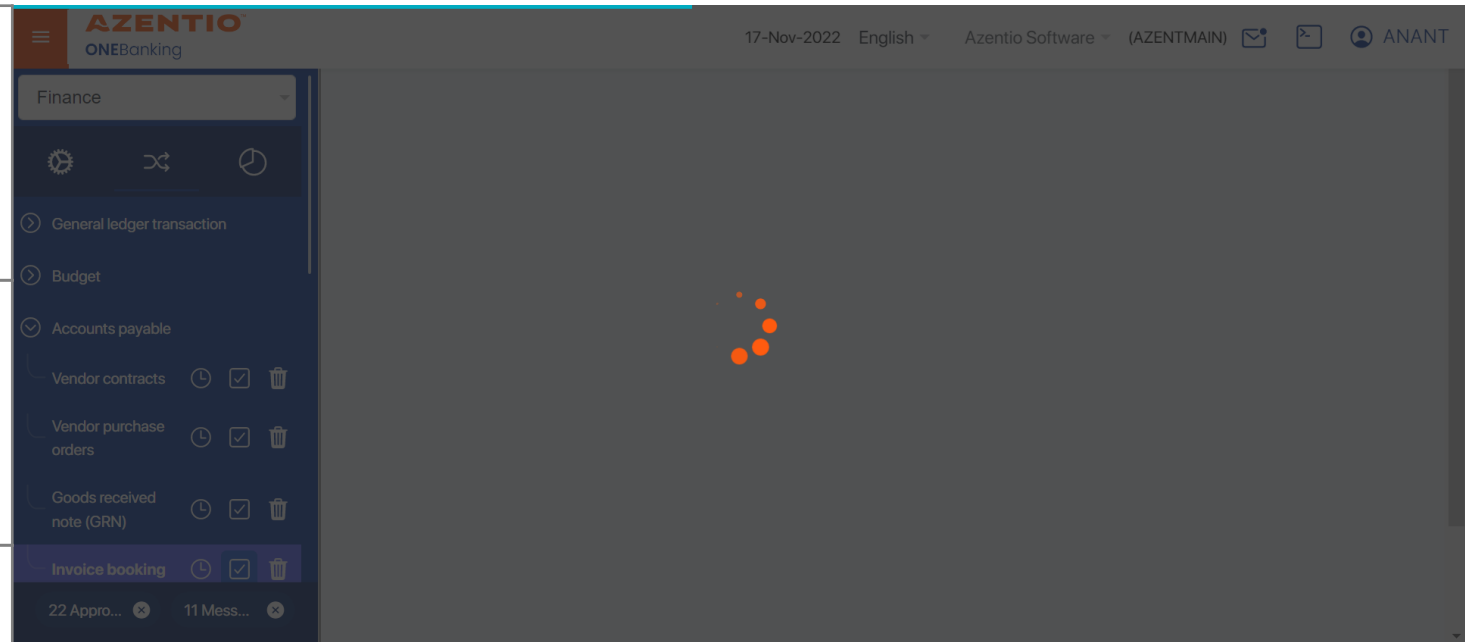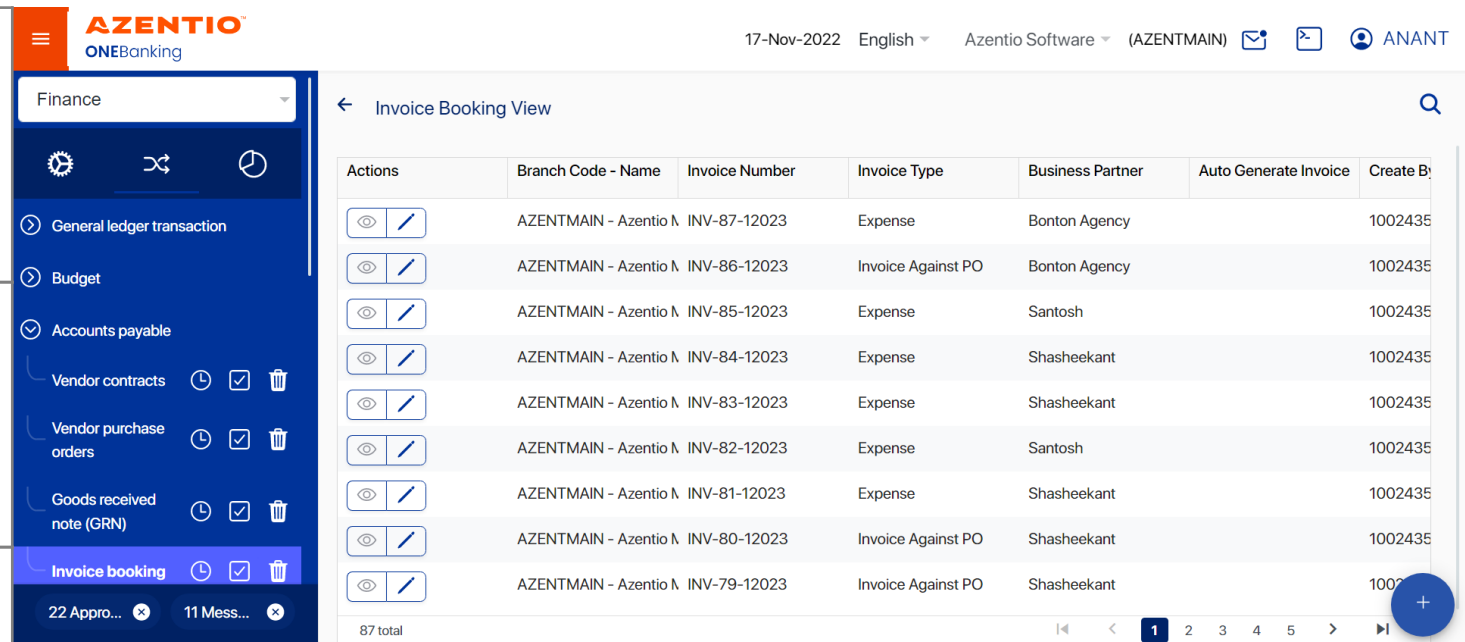
(F) AR/AP Module

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

(S) Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed

(F) AR/AP Module

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

(S) Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed

(F) AR/AP Module

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

(S) Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed

(F) 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.
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(S) Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed

(F) AR/AP Module

Finance	

- General ledger transaction
- Budget
- Accounts payable
  - Vendor contracts
  - Vendor purchase orders
  - Goods received note (GRN)
  - **Invoice booking**

22 Appro... ⊗   11 Mess... ⊗

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

Invoice Booking
Inbox

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By
Actions						
No data to display	AZENTMAIN - Azentio N		Expense	Bonton Agency		1002435
	AZENTMAIN - Azentio N		Invoice Against PO	Bonton Agency		1002435
0 total						
	AZENTMAIN - Azentio N		Invoice Against PO	Bonton Agency		1002435
	AZENTMAIN - Azentio N		Invoice Against PO	Bonton Agency		1002435
	AZENTMAIN - Azentio N		Expense	Bonton Agency		1002435
	AZENTMAIN - Azentio N		Expense	Bonton Agency		1002435
	AZENTMAIN - Azentio N		Expense	Bonton Agency		1002435
	AZENTMAIN - Azentio N		Expense	Bonton Agency		1002435

123 total |◁ ◁ **1** 2 3 4 5 ▷ ▷|

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

(S) Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed

(F) AR/AP Module

Finance	

- General ledger transaction
- Budget
- Accounts payable
  - Vendor contracts
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  - Goods received note (GRN)
  - **Invoice booking**

22 Appro... ⊗   11 Mess... ⊗

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

Inbox

Actions	Reference Id	Event Code	Stage Code	Role Code	Employee Name	Event Desc	Workflow Desc	Created D
✏	1365	AP_BILL_BOOKING	MAKER	MAKER	1002435	Invoice Booking	Legal entity workflc	2023-01-1
✏	1040	POCREATION_EVE	MAKER	MAKER	1002435	PO Creation	Legal entity workflc	2023-01-1
✏	998	GRN_EVENT	MAKER	MAKER	1002435	Grn	Legal entity workflc	2023-01-1
✏	997	GRN_EVENT	MAKER	MAKER	1002435	Grn	Legal entity workflc	2023-01-1
✏	583	AP_PAYMENT_SET	MAKER	MAKER	1002435		Legal entity workflc	2023-01-1
✏	563	AP_PAYMENT_SET	MAKER	MAKER	1002435		Legal entity workflc	2023-01-1
✏	1345	AP_BILL_BOOKING	MAKER	MAKER	1002435	Invoice Booking	Legal entity workflc	2023-01-1
✏	1344	AP_BILL_BOOKING	MAKER	MAKER	1002435	Invoice Booking	Legal entity workflc	2023-01-1
✏	1343	AP_BILL_BOOKING	MAKER	MAKER	1002435	Invoice Booking	Legal entity workflc	2023-01-1
✏	995	GRN_EVENT	MAKER	MAKER	1002435	Grn	Legal entity workflc	2023-01-1

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

(S) Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed

(F) AR/AP Module

AZENTIO
ONEBanking

17-Nov-2022   English ⌄   Azentio Software ⌄   (AZENTMAIN)   ✉   ⌨   👤 ANANT

| AP Invoice Booking | AP Invoice Against Expense |

Finance ⌄

⚙   ⤬   ◔

❯ General ledger transaction

❯ Budget

⌄ Accounts payable

   Vendor contracts   🕒 ☑ 🗑

   Vendor purchase orders   🕒 ☑ 🗑

   Goods received note (GRN)   🕒 ☑ 🗑

   Invoice booking   🕒 ☑ 🗑

22 Appro... ✕   11 Mess... ✕

← Invoice Booking   💾

* Entity Branch
Azentio Main Branch   ✕ ⌄

* Invoice Type
Expense   ⌄

Invoice Sub Type
Regular Expense   ✕ ⌄

BP Name
Bonton Agency   ✕ ⌄

Transaction Date
17-Nov-2022   📅

System Invoice Number

Cost Center
⌄

* Supplier Reference Number
SUP12315043

*Invoice Date
17-Nov-2022   📅

Total Invoice Amount
1,180.00 INR

Tax/Vat/GST Amount
180.00 INR

* Flat Discount On Invoice
1.00 INR

Early Payment Discount Type
% Basis   ✕ ⌄

Early Payment Discount %
100

Early Payment Discount Amount
0.00 INR