

Cucumber Report

02-Mar-2022, 5:44:49 pm

Start : Mar 02, 5:44:22.218 pm

End : Mar 02, 5:44:48.135 pm

Duration : 25.917 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 17

FAILED - 0

SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	1	0	0	25.917 s

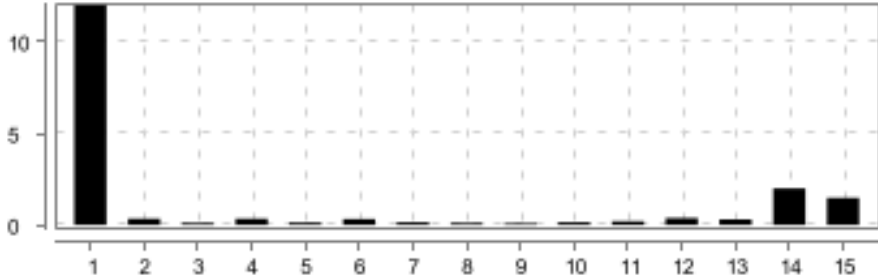




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify TDS % & amount is correctly calculated & displayed for the bill	17	17	0	0	25.909 s

(F)- Check the Functionality of AR/AP Module

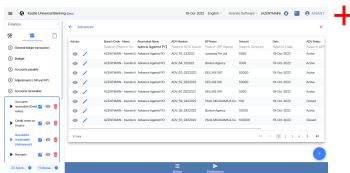
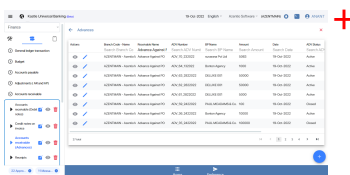
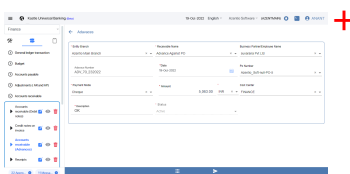
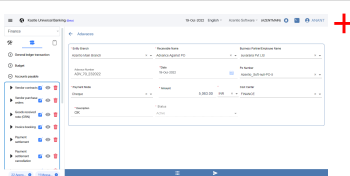
PASSED	DURATION - 25.917 s	Scenarios		Steps	
/ 5:44:22.218 pm // 5:44:48.135 pm /		Total - 1		Total - 17	
		Pass - 1		Pass - 17	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

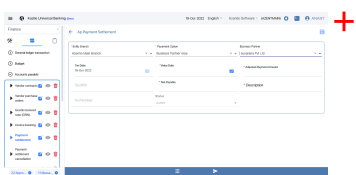
(S)- Verify TDS % & amount is correctly calculated & displayed for the bill

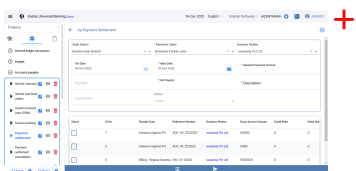
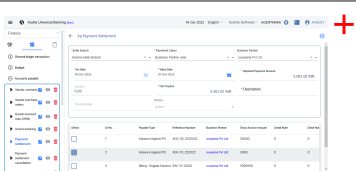
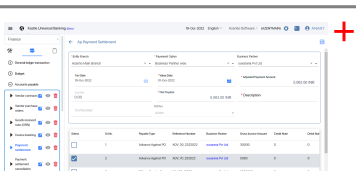
<div>PASSED</div> <div>DURATION - 25.909 s</div>		<div>Steps</div> <div>Total - 17</div> <div>Pass - 17</div> <div>Fail - 0</div> <div>Skip - 0</div>	
<div>/ 5:44:22.226 pm // 5:44:48.135 pm /</div>			
<div>Check the Functionality of AR/AP Module</div>			
<div>@KUBS_AR_AP_UAT_004_006_TC_02</div>			

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	11.999 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.176 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.342 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.184 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts Receivable	PASSED	0.115 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.189 s
	screenshot 		
4	Then Click on Accounts Receive Advances Eye Icon	PASSED	0.348 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.282 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.134 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.254 s
	screenshot 		
6	Then Enter Advance Against PO and Active Value In Advance Status	PASSED	0.330 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.160 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Table Row First Eye Icon	PASSED	0.138 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.353 s
	screenshot		
			
8	And Get The Business Partner and Advance Number	PASSED	0.102 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.130 s
	screenshot		
			
9	And Click On Main module Accounts payable	PASSED	0.087 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.215 s
	screenshot		
			
10	Then Click sub module Payment settlement Eye Icon	PASSED	0.146 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.319 s
	screenshot		

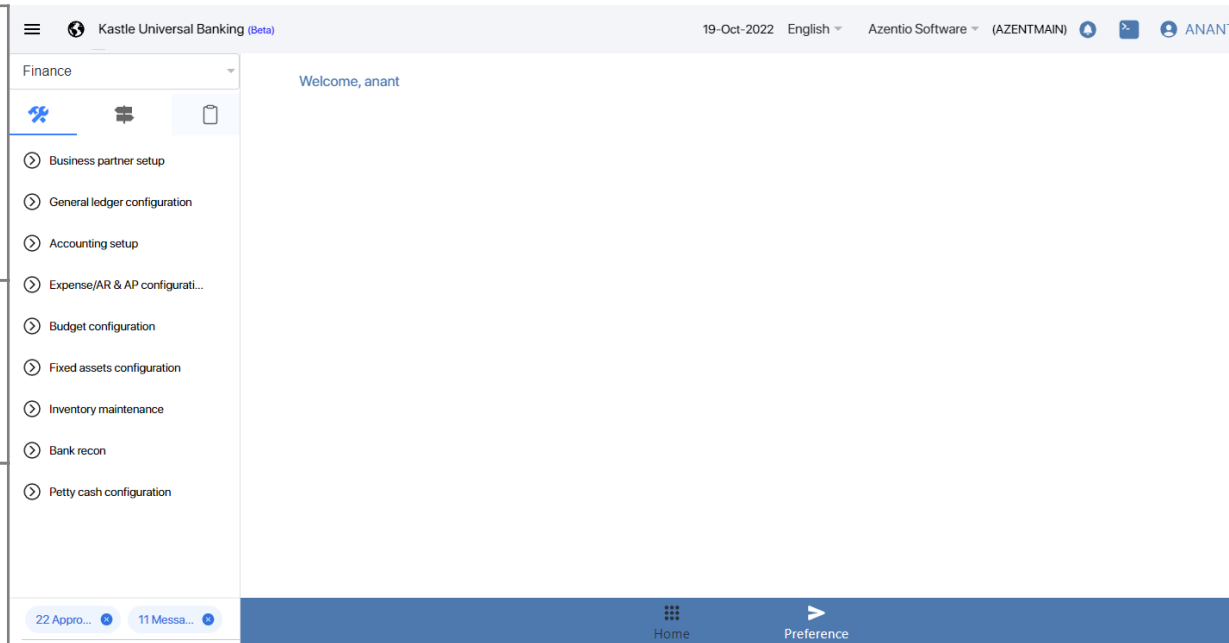
#	Step / Hook Details	Status	Duration
			
11	And Click Add icon button	PASSED	0.196 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.236 s
	screenshot		
			
12	Then Enter payment option	PASSED	0.383 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.175 s
	screenshot		
			
13	And Give stored Business partner Name	PASSED	0.301 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.163 s
	screenshot		
			
14	Then Choose value date as System current date	PASSED	2.002 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.129 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	And find the Advance reference number and Net Adjustable value in the billing queue	PASSED	1.486 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.205 s
	screenshot		
			
16	Then Click the Checkbox As Tick	PASSED	0.105 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.212 s
	screenshot		
			
17	And Verify the TDS % & amount is correctly calculated & displayed	PASSED	0.010 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.231 s
	screenshot		
			

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

(S) Verify TDS % & amount is correctly
calculated & displayed for the bill

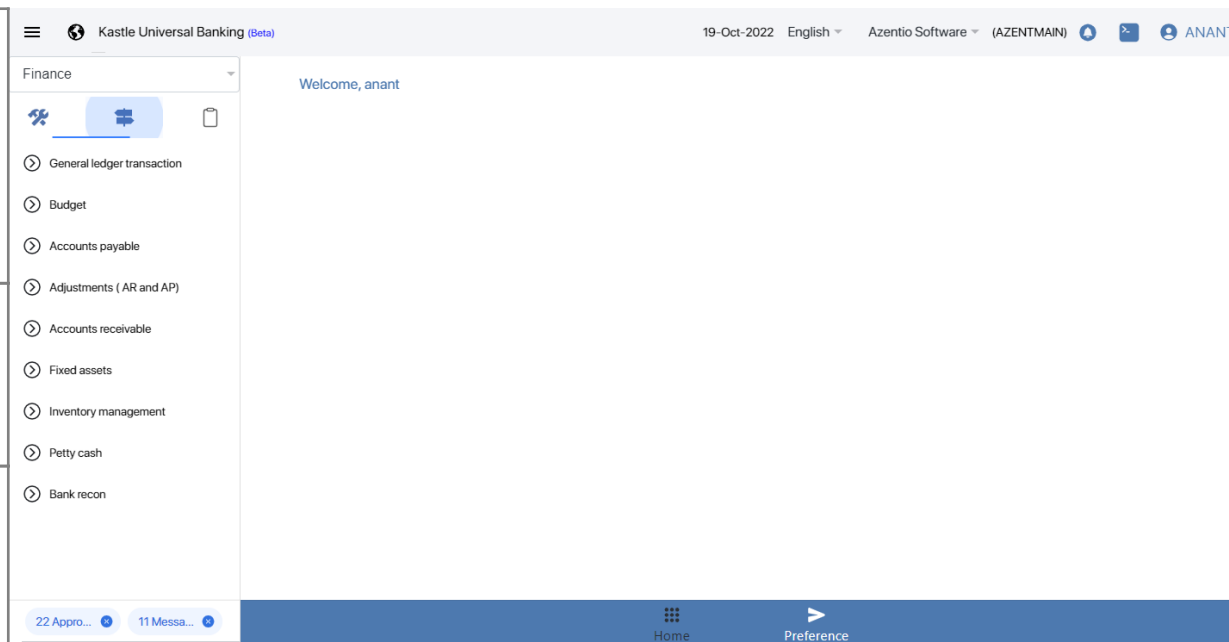
(F) Check the Functionality of AR/AP
Module



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

(S) Verify TDS % & amount is correctly
calculated & displayed for the bill

(F) Check the Functionality of AR/AP
Module



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

(S) Verify TDS % & amount is correctly
calculated & displayed for the bill

(F) Check the Functionality of AR/AP
Module

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date (19-Oct-2022), language (English), software version (Azentio Software - (AZENTMAIN)), and user profile (ANANT). The left sidebar lists various financial modules: Finance, General ledger transaction, Budget, Accounts payable, Adjustments (AR and AP), and Accounts receivable. The Accounts receivable module is selected, showing sub-options: Accounts receivable (Debit notes), Credit notes on invoice, Accounts receivable (Advances), and Receipts. The main content area displays a welcome message: "Welcome, anant". The bottom navigation bar includes "Home" and "Preference" buttons.

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

(S) Verify TDS % & amount is correctly
calculated & displayed for the bill

(F) Check the Functionality of AR/AP
Module

The screenshot shows the Kastle Universal Banking (Beta) interface with the "Advances" module selected. The top navigation bar is identical to the previous screenshot. The left sidebar shows the same menu structure, with "Accounts receivable" selected. The main content area displays a table of advances. The table has columns: Actions, Branch Code - Name, Receivable Name, ADV Number, BP Name, Amount, Date, and ADV Status. There are 9 rows of data. At the bottom of the table, it says "70 total". The bottom navigation bar includes "Home" and "Preference" buttons, along with a blue circular button with a plus sign.

Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date	ADV Status
	AZENTMAIN - Azentio N.	Advance Against PO	ADV_70_232022	suvarana Pvt Ltd	5063	19-Oct-2022	Active
	AZENTMAIN - Azentio N.	Advance To Employee	ADV_69_132022	Swapnil Gore	58654	19-Oct-2022	Active
	AZENTMAIN - Azentio N.	Advance To Employee	ADV_68_132022	Swapnil Gore	58654	19-Oct-2022	Active
	AZENTMAIN - Azentio N.	Advance To Employee	ADV_67_132022	Swapnil Gore	50000	19-Oct-2022	Active
	AZENTMAIN - Azentio N.	Advance To Employee	ADV_66_132022	TRM agency	65644.44	19-Oct-2022	Active
	AZENTMAIN - Azentio N.	Advance To Employee	ADV_65_132022	Swapnil Gore	50000	19-Oct-2022	Active
	AZENTMAIN - Azentio N.	Advance Against PO	ADV_64_132022	Bonton Agency	1000	19-Oct-2022	Active
	AZENTMAIN - Azentio N.	Advance Against PO	ADV_63_2822022	DELUXE 001	50000	19-Oct-2022	Active

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

(S) Verify TDS % & amount is correctly
calculated & displayed for the bill

(F) Check the Functionality of AR/AP
Module

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

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 Messa...

Advances

Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date	ADV Status
	Search Branch Co	Search Receivable	Search ADV Num	Search BP Name	Search Amount	Search Date	Search ADV
	AZENTMAIN - Azentio	Advance Against PO	ADV_70_232022	suvarana Pvt Ltd	5063	19-Oct-2022	Active
	AZENTMAIN - Azentio	Advance To Employee	ADV_69_132022	Swapnil Gore	58654	19-Oct-2022	Active
	AZENTMAIN - Azentio	Advance To Employee	ADV_68_132022	Swapnil Gore	58654	19-Oct-2022	Active
	AZENTMAIN - Azentio	Advance To Employee	ADV_67_132022	Swapnil Gore	50000	19-Oct-2022	Active
	AZENTMAIN - Azentio	Advance To Employee	ADV_66_132022	TRM agency	65644.44	19-Oct-2022	Active
	AZENTMAIN - Azentio	Advance To Employee	ADV_65_132022	Swapnil Gore	50000	19-Oct-2022	Active
	AZENTMAIN - Azentio	Advance Against PO	ADV_64_132022	Bonton Agency	1000	19-Oct-2022	Active
	AZENTMAIN - Azentio	Advance Against PO	ADV_63_2822022	DELUXE 001	50000	19-Oct-2022	Active

70 total

Home Preference

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

(S) Verify TDS % & amount is correctly
calculated & displayed for the bill

(F) Check the Functionality of AR/AP
Module

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

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 Messa...

Advances

Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date	ADV Status
	Search Branch Co	Search Receivable	Search ADV Num	Search BP Name	Search Amount	Search Date	Search ADV
	AZENTMAIN - Azentio	Advance Against PO	ADV_70_232022	suvarana Pvt Ltd	5063	19-Oct-2022	Active
	AZENTMAIN - Azentio	Advance Against PO	ADV_64_132022	Bonton Agency	1000	19-Oct-2022	Active
	AZENTMAIN - Azentio	Advance Against PO	ADV_63_2822022	DELUXE 001	50000	19-Oct-2022	Active
	AZENTMAIN - Azentio	Advance Against PO	ADV_62_2822022	DELUXE 001	50000	19-Oct-2022	Active
	AZENTMAIN - Azentio	Advance Against PO	ADV_61_2822022	DELUXE 001	5000	19-Oct-2022	Active
	AZENTMAIN - Azentio	Advance Against PO	ADV_59_2422022	PAUL MCADAMS & Co.	100	19-Oct-2022	Closed
	AZENTMAIN - Azentio	Advance Against PO	ADV_36_2422022	Bonton Agency	10000	19-Oct-2022	Active
	AZENTMAIN - Azentio	Advance Against PO	ADV_35_2422022	PAUL MCADAMS & Co.	100000	19-Oct-2022	Closed

27 total

Home Preference

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

(S) Verify TDS % & amount is correctly
calculated & displayed for the bill

(F) Check the Functionality of AR/AP
Module

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

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 Messa...

Advances

Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date	ADV Status
	Search Branch Co	Advance Against F	Search ADV Num	Search BP Name	Search Amount	Search Date	Search ADV
	AZENTMAIN - Azentio	Advance Against PO	ADV_70_232022	suvarana Pvt Ltd	5063	19-Oct-2022	Active
	AZENTMAIN - Azentio	Advance Against PO	ADV_64_132022	Bonton Agency	1000	19-Oct-2022	Active
	AZENTMAIN - Azentio	Advance Against PO	ADV_63_282022	DELUXE 001	50000	19-Oct-2022	Active
	AZENTMAIN - Azentio	Advance Against PO	ADV_62_282022	DELUXE 001	50000	19-Oct-2022	Active
	AZENTMAIN - Azentio	Advance Against PO	ADV_61_282022	DELUXE 001	5000	19-Oct-2022	Active
	AZENTMAIN - Azentio	Advance Against PO	ADV_59_242022	PAUL MCADAMS & Co.	100	19-Oct-2022	Closed
	AZENTMAIN - Azentio	Advance Against PO	ADV_36_242022	Bonton Agency	10000	19-Oct-2022	Active
	AZENTMAIN - Azentio	Advance Against PO	ADV_35_242022	PAUL MCADAMS & Co.	100000	19-Oct-2022	Closed

27 total

Home Preference

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

(S) Verify TDS % & amount is correctly
calculated & displayed for the bill

(F) Check the Functionality of AR/AP
Module

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

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 Messa...

Advances

* Entity Branch	* Receivable Name	Business Partner/Employee Name
Azentio Main Branch	Advance Against PO	suvarana Pvt Ltd

Advance Number	* Date	Po Number
ADV_70_232022	19-Oct-2022	Azentio_Soft-null-PO-5

* Payment Mode	* Amount	Cost Center
Cheque	5,063.00 INR	FINANCE

* Description	* Status
OK	Active

Home Preference

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

(S) Verify TDS % & amount is correctly
calculated & displayed for the bill

(F) Check the Functionality of AR/AP
Module

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

Finance

Adavaces

* Entity Branch: Azentio Main Branch x

* Receivable Name: Advance Against PO x

Business Partner/Employee Name: suvarana Pvt Ltd x

Advance Number: ADV_70_232022

* Date: 19-Oct-2022

Po Number: Azentio_Soft-null-PO-5 x

* Payment Mode: Cheque x

* Amount: 5,063.00 INR x

Cost Center: FINANCE x

* Description: OK

* Status: Active

22 Appro... 11 Messa...

Home Preference

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

(S) Verify TDS % & amount is correctly
calculated & displayed for the bill

(F) Check the Functionality of AR/AP
Module

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

Finance

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-95-2022-03-02	Bonton Agency	1990	02-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-94-2022-03-02	Bonton Agency	1990	02-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-93-2022-03-02	Bonton Agency	17591	02-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-92-2022-03-02	Bonton Agency	17591	02-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-91-2022-03-02	Bonton Agency	98800	02-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-90-2022-03-02	Bonton Agency	1900	02-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Bill Wise	PAN-89-2022-03-02	Bonton Agency	100	02-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-78-2022-03-01	Bonton Agency	1000	01-Mar-2022	CLOSED

81 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify TDS % & amount is correctly
calculated & displayed for the bill

(F) Check the Functionality of AR/AP
Module

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

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...

Ap Payment Settlement

* Entity Branch Azentio Main Branch	* Payment Option x	Txn Date 19-Oct-2022
* Value Date	* Adjusted Payment Amount	Tds/Wht
* Net Payable	* Description	Txn Number
Status Active		

Home Preference

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

(S) Verify TDS % & amount is correctly
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(F) Check the Functionality of AR/AP
Module

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

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...

Ap Payment Settlement

* Entity Branch Azentio Main Branch	* Payment Option Business Partner wise	Business Partner
Txn Date 19-Oct-2022	* Value Date	* Adjusted Payment Amount
Tds/Wht	* Net Payable	* Description
Txn Number	Status Active	

Home Preference

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

(S) Verify TDS % & amount is correctly
calculated & displayed for the bill

(F) Check the Functionality of AR/AP
Module

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

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...

Ap Payment Settlement

* Entity Branch: Azentio Main Branch

* Payment Option: Business Partner wise

Business Partner: suvarana Pvt Ltd

Txn Date: 19-Oct-2022

* Value Date: 19-Oct-2022

* Adjusted Payment Amount

Tds/Wht

* Net Payable

* Description

Txn Number

Status: Active

Home Preference

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

(S) Verify TDS % & amount is correctly
calculated & displayed for the bill

(F) Check the Functionality of AR/AP
Module

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

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...

Ap Payment Settlement

* Entity Branch: Azentio Main Branch

* Payment Option: Business Partner wise

Business Partner: suvarana Pvt Ltd

Txn Date: 19-Oct-2022

* Value Date: 01-Oct-2022

* Adjusted Payment Amount

Tds/Wht

* Net Payable

* Description

Txn Number

Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input type="checkbox"/>	1	Advance Against PO	ADV_30_2322022	suvarana Pvt Ltd	30000	0	0
<input type="checkbox"/>	2	Advance Against PO	ADV_70_2322022	suvarana Pvt Ltd	5063	0	0
<input type="checkbox"/>	3	Billing - Regular Expense	INV-72-12022	suvarana Pvt Ltd	1000000	0	0

Home Preference

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

(S) Verify TDS % & amount is correctly
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(F) Check the Functionality of AR/AP
Module

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

Finance

Ap Payment Settlement

* Entity Branch: Azentio Main Branch
* Payment Option: Business Partner wise
Business Partner: suvarana Pvt Ltd

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

Tds/Wht
* Net Payable
* Description

Txn Number
Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input type="checkbox"/>	1	Advance Against PO	ADV_30_2322022	suvarana Pvt Ltd	30000	0	0
<input type="checkbox"/>	2	Advance Against PO	ADV_70_232022	suvarana Pvt Ltd	5063	0	0
<input type="checkbox"/>	3	Billing - Regular Expense	INV-72-12022	suvarana Pvt Ltd	1000000	0	0

22 Appro... 11 Messa...

Home Preference

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

(S) Verify TDS % & amount is correctly
calculated & displayed for the bill

(F) Check the Functionality of AR/AP
Module

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

Finance

Ap Payment Settlement

* Entity Branch: Azentio Main Branch
* Payment Option: Business Partner wise
Business Partner: suvarana Pvt Ltd

Txn Date: 19-Oct-2022
* Value Date: 01-Oct-2022
* Adjusted Payment Amount: 5,063.00 INR

Tds/Wht: 0.00
* Net Payable: 5,063.00 INR
* Description

Txn Number
Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input type="checkbox"/>	1	Advance Against PO	ADV_30_2322022	suvarana Pvt Ltd	30000	0	0
<input checked="" type="checkbox"/>	2	Advance Against PO	ADV_70_232022	suvarana Pvt Ltd	5063	0	0
<input type="checkbox"/>	3	Billing - Regular Expense	INV-72-12022	suvarana Pvt Ltd	1000000	0	0

22 Appro... 11 Messa...

Home Preference

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

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22 Appro... 11 Messa...

Home Preference