

Cucumber Report

14 Jan 2023, 9:20:52 AM

Start : Jan 14, 9:19:48.381 AM

End : Jan 14, 9:20:50.430 AM

Duration : 1 m 2.049 s

Features

Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 12
FAILED - 0
SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	1 m 2.049 s

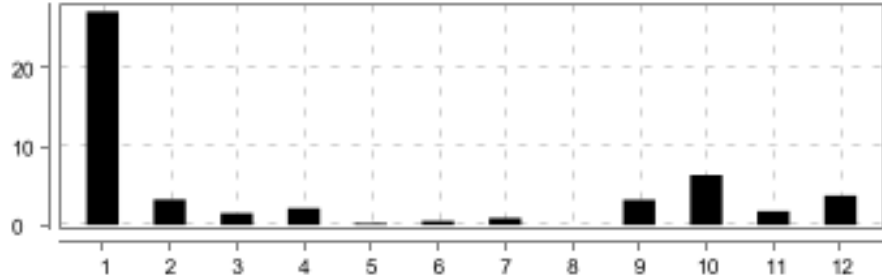




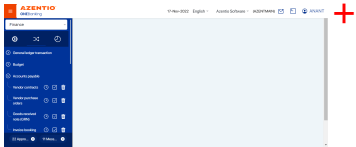
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	approved record from invoice bill booking	12	12	0	0	1 m 2.042 s

(F)- AR/AP Module

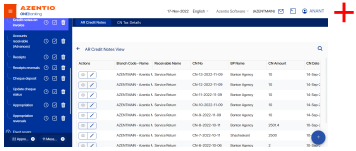
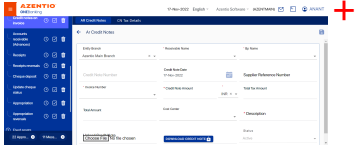
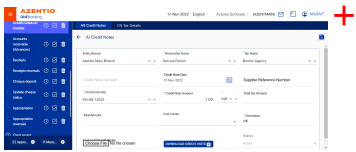
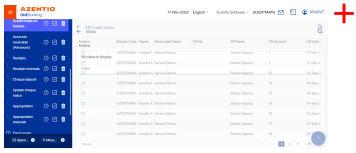
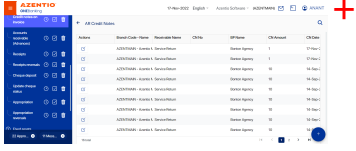
PASSED	DURATION - 1 m 2.049 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 12 Pass - 12 Fail - 0 Skip - 0	
/ 9:19:48.381 AM // 9:20:50.430 AM /					

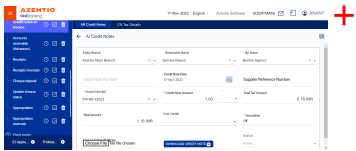
(S)- approved record from invoice bill booking

<div>PASSED</div> <div>DURATION - 1 m 2.042 s</div>			<div>Steps</div> <div>Total - 12</div> <div>Pass - 12</div> <div>Fail - 0</div> <div>Skip - 0</div>	
/ 9:19:48.388 AM // 9:20:50.430 AM /				
AR/AP Module				
@AR/AP @KUBS_AR_AP_UAT_004_005_TC_01_04				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	27.150 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.935 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	3.257 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.305 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of invoice booking	PASSED	1.501 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.773 s
	screenshot		
			
4	And select the approved record from invoice bill booking	PASSED	2.112 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.280 s
	screenshot		
			
5	And goto accouts receivable module	PASSED	0.204 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.296 s
	screenshot		
			
6	And goto credit notet module	PASSED	0.493 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.628 s
	screenshot		
			
7	And click on add button for invoice booking	PASSED	0.890 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.594 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And user update the data set ID for Invoice against Expense	PASSED	0.004 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.346 s
	screenshot		
			
9	And Fill the form for credit note	PASSED	3.185 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.363 s
	screenshot		
			
10	Then click on the Notification icon	PASSED	6.379 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.475 s
	screenshot		
			
11	Then store the Reference ID and open the credit note record	PASSED	1.755 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.092 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
12	Then click submit and enter remark for credit note	PASSED	3.752 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.348 s
	screenshot		
			

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

(S) approved record from invoice bill
booking

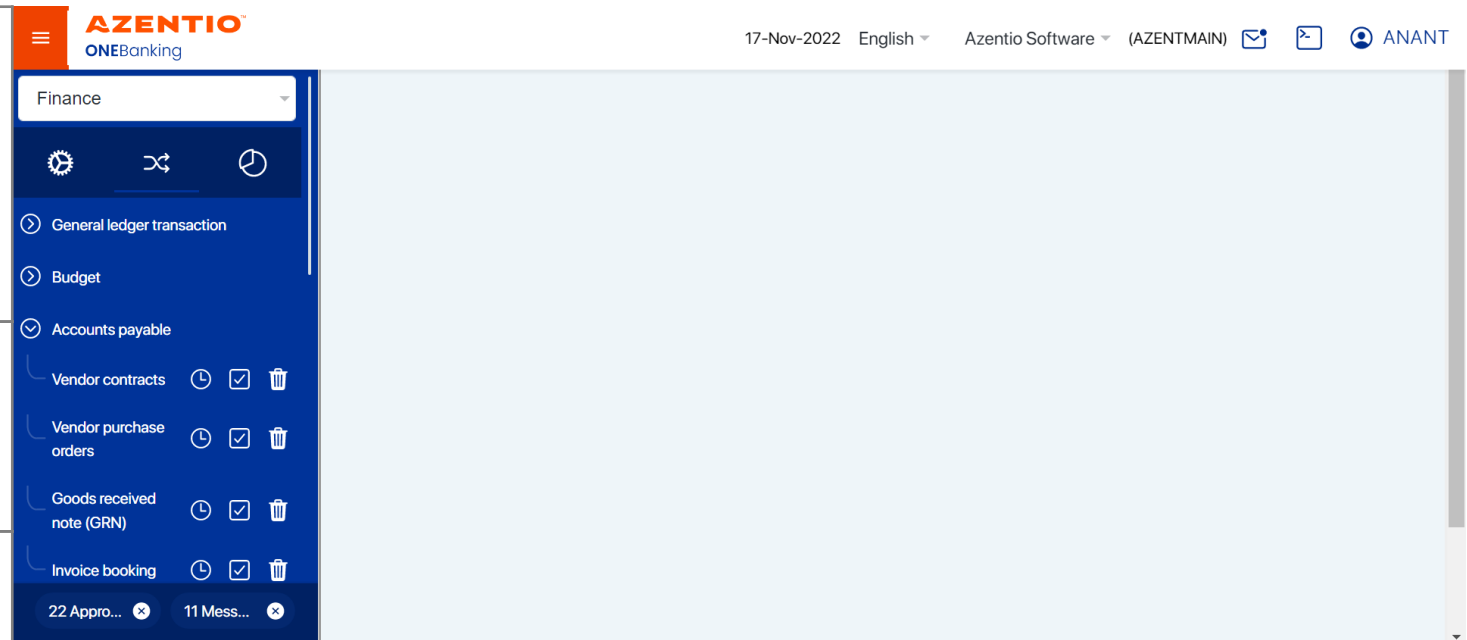
(F) AR/AP Module



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

(S) approved record from invoice bill
booking

(F) AR/AP Module



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) approved record from invoice bill
booking

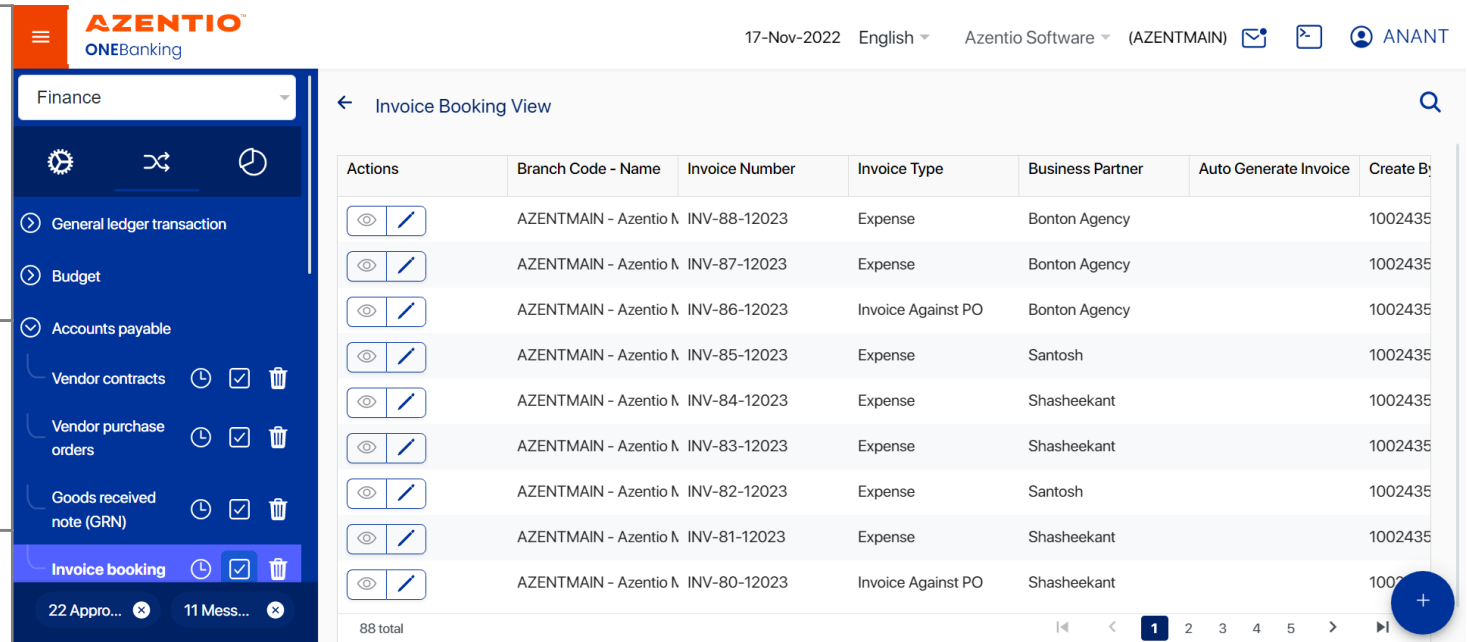
(F) AR/AP Module



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

(S) approved record from invoice bill
booking

(F) AR/AP Module



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

(S) approved record from invoice bill
booking

(F) AR/AP Module



















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ONEBanking

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

Receipts reversals
Cheque deposit
Update cheque status
Appropriation
Appropriation reversals
Fixed assets
Inventory management
Petty cash
Bank recon

22 Appro... 11 Mess...

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create B
 	AZENTMAIN - Azentio M	INV-88-12023	Expense	Bonton Agency		1002435
 	AZENTMAIN - Azentio M	INV-87-12023	Expense	Bonton Agency		1002435
 	AZENTMAIN - Azentio M	INV-86-12023	Invoice Against PO	Bonton Agency		1002435
 	AZENTMAIN - Azentio M	INV-85-12023	Expense	Santosh		1002435
 	AZENTMAIN - Azentio M	INV-84-12023	Expense	Shasheekant		1002435
 	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
 	AZENTMAIN - Azentio M	INV-80-12023	Invoice Against PO	Shasheekant		1002435

88 total

1 2 3 4 5

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

(S) approved record from invoice bill
booking

(F) AR/AP Module



















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Credit notes on invoice
Accounts receivable (Advances)
Receipts
Receipts reversals
Cheque deposit
Update cheque status
Appropriation
Appropriation reversals
Fixed assets

22 Appro... 11 Mess...

AR Credit Notes View

Actions	Branch Code - Name	Receivable Name	CN No	BP Name	CN Amount	CN Date
 	AZENTMAIN - Azentio M	Service Return	CN-13-2022-11-09	Bonton Agency	10	14-Sep-22
 	AZENTMAIN - Azentio M	Service Return	CN-12-2022-11-09	Bonton Agency	10	14-Sep-22
 	AZENTMAIN - Azentio M	Service Return	CN-11-2022-11-09	Bonton Agency	10	14-Sep-22
 	AZENTMAIN - Azentio M	Service Return	CN-10-2022-11-09	Bonton Agency	10	14-Sep-22
 	AZENTMAIN - Azentio M	Service Return	CN-9-2022-11-09	Bonton Agency	10	14-Sep-22
 	AZENTMAIN - Azentio M	Service Return	CN-8-2022-10-11	Bonton Agency	2501.4	10-Sep-22
 	AZENTMAIN - Azentio M	Service Return	CN-7-2022-10-11	Shasheekant	2500	10-Sep-22
 	AZENTMAIN - Azentio M	Service Return	CN-6-2022-10-06	Bonton Agency	2	10-Sep-22
 	AZENTMAIN - Azentio M	Service Return	CN-5-2022-10-06		4.44	10-Sep-22

13 total

1 2

(F) AR/AP Module

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AR Credit Notes
CN Tax Details

- Credit notes on invoice**
- Accounts receivable (Advances)
- Receipts
- Receipts reversals
- Cheque deposit
- Update cheque status
- Appropriation
- Appropriation reversals
- Fixed assets

22 Appro...
11 Mess...

← AR Credit Notes View 🔍

Actions	Branch Code - Name	Receivable Name	CN No	BP Name	CN Amount	CN Date
	AZENTMAIN - Azentio I	Service Return	CN-13-2022-11-09	Bonton Agency	10	14-Sep-2
	AZENTMAIN - Azentio I	Service Return	CN-12-2022-11-09	Bonton Agency	10	14-Sep-2
	AZENTMAIN - Azentio I	Service Return	CN-11-2022-11-09	Bonton Agency	10	14-Sep-2
	AZENTMAIN - Azentio I	Service Return	CN-10-2022-11-09	Bonton Agency	10	14-Sep-2
	AZENTMAIN - Azentio I	Service Return	CN-9-2022-11-09	Bonton Agency	10	14-Sep-2
	AZENTMAIN - Azentio I	Service Return	CN-8-2022-10-11	Bonton Agency	2501.4	10-Sep-2
	AZENTMAIN - Azentio I	Service Return	CN-7-2022-10-11	Shasheekant	2500	10-Sep-2
	AZENTMAIN - Azentio I	Service Return	CN-6-2022-10-06	Bonton Agency	2	10-Sep-2

(F) AR/AP Module

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Credit notes on invoice

Accounts receivable (Advances)

Receipts

Receipts reversals

Cheque deposit

Update cheque status

Appropriation

Appropriation reversals

Fixed assets

22 Appro...

11 Mess...

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ANANT

AR Credit Notes

CN Tax Details

← Ar Credit Notes

Entity Branch

Azentio Main Branch

×

* Receivable Name

* Bp Name

Credit Note Number

Credit Note Date

17-Nov-2022

📅

Supplier Reference Number

* Invoice Number

* Credit Note Amount

INR

×

Total Tax Amount

Total Amount

Cost Center

* Description

Status

Active

Upload Credit Note

Choose File

No file chosen

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(F) AR/AP Module

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AR Credit Notes CN Tax Details

Credit notes on invoice

Accounts receivable (Advances)

Receipts

Receipts reversals

Cheque deposit

Update cheque status

Appropriation

Appropriation reversals

Fixed assets

22 Appro...

11 Mess...

← Ar Credit Notes

Entity Branch <div>Arzentio Main Branch × ▾</div>	* Receivable Name <div>Service Return × ▾</div>	* Bp Name <div>Bontion Agency × ▾</div>
Credit Note Number <div> </div>	Credit Note Date <div>17-Nov-2022 </div>	Supplier Reference Number <div> </div>
* Invoice Number <div>INV-88-12023 × ▾</div>	* Credit Note Amount <div>1.00 INR × ▾</div>	Total Tax Amount <div> </div>
Total Amount <div> </div>	Cost Center <div> ▾</div>	* Description <div>ok</div>
<div> <input type="button" value="Choose File"/> No file chosen </div>		Status <div>Active ▾</div>

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Credit notes on invoice

Accounts receivable (Advances)

Receipts

Receipts reversals

Cheque deposit

Update cheque status

Appropriation

Appropriation reversals

Fixed assets

22 Appro...
11 Mess...

← AR Credit Notes Inbox

Actions	Branch Code - Name	Receivable Name	CN No	BP Name	CN Amount	CN Date
	AZENTMAIN - Azentio I	Service Return		Bonton Agency	1	17-Nov-2
No data to display						
	AZENTMAIN - Azentio I	Service Return		Bonton Agency	1	17-Nov-2
0 total						
	AZENTMAIN - Azentio I	Service Return		Bonton Agency	10	14-Sep-2
	AZENTMAIN - Azentio I	Service Return		Bonton Agency	10	14-Sep-2
	AZENTMAIN - Azentio I	Service Return		Bonton Agency	10	14-Sep-2
	AZENTMAIN - Azentio I	Service Return		Bonton Agency	10	14-Sep-2
	AZENTMAIN - Azentio I	Service Return		Bonton Agency	10	14-Sep-2
	AZENTMAIN - Azentio I	Service Return		Bonton Agency	10	14-Sep-2
	AZENTMAIN - Azentio I	Service Return		Bonton Agency	10	14-Sep-2

16 total

 < 1 2 >

(F) AR/AP Module

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 ANANT

- Credit notes on invoice
- Accounts receivable (Advances)
- Receipts
- Receipts reversals
- Cheque deposit
- Update cheque status
- Appropriation
- Appropriation reversals
- Fixed assets

← AR Credit Notes

Actions	Branch Code - Name	Receivable Name	CN No	BP Name	CN Amount	CN Date
	AZENTMAIN - Azentio N	Service Return		Bonton Agency	1	17-Nov-2
	AZENTMAIN - Azentio N	Service Return		Bonton Agency	1	17-Nov-2
	AZENTMAIN - Azentio N	Service Return		Bonton Agency	10	14-Sep-2
	AZENTMAIN - Azentio N	Service Return		Bonton Agency	10	14-Sep-2
	AZENTMAIN - Azentio N	Service Return		Bonton Agency	10	14-Sep-2
	AZENTMAIN - Azentio N	Service Return		Bonton Agency	10	14-Sep-2
	AZENTMAIN - Azentio N	Service Return		Bonton Agency	10	14-Sep-2
	AZENTMAIN - Azentio N	Service Return		Bonton Agency	10	14-Sep-2
	AZENTMAIN - Azentio N	Service Return		Bonton Agency	10	14-Sep-2

16 total

1
2

(F) AR/AP Module

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AR Credit Notes CN Tax Details

Credit notes on invoice

Accounts receivable (Advances)

Receipts

Receipts reversals

Cheque deposit

Update cheque status

Appropriation

Appropriation reversals

Fixed assets

22 Appro... 11 Mess...

← Ar Credit Notes

Entity Branch <div>Azentio Main Branch x ▼</div>	* Receivable Name <div>Service Return x ▼</div>	* Bp Name <div>Bonton Agency x ▼</div>
Credit Note Number <div> </div>	Credit Note Date <div>17-Nov-2022 </div>	Supplier Reference Number <div> </div>
* Invoice Number <div>INV-88-12023 x ▼</div>	* Credit Note Amount <div>1.00 ▼</div>	Total Tax Amount <div>0.18 INR</div>
Total Amount <div>1.18 INR</div>	Cost Center <div>▼</div>	* Description <div>ok</div>
<div>Upload Credit Note</div> <div>Choose File No file chosen</div>		Status <div>Active ▼</div>

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