Cucumber Report

Start : Jan 15, 1:47:49.885 PM	*End : Jan 15, 1:48:55.083 PM*	*Duration : 1 m 5.198 s*
Features	Scenarios	Steps

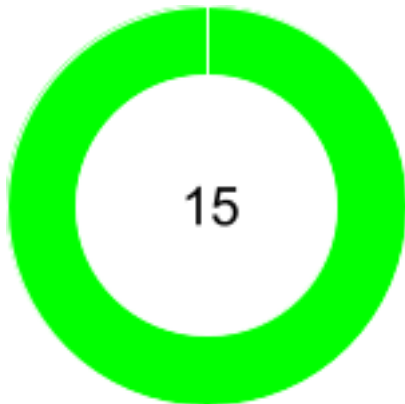|		
PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 15 FAILED - 0 SKIPPED - 0
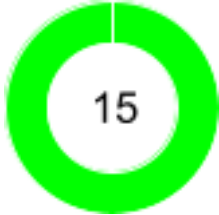
#	Feature Name	T	P	F	S	Duration
1	*AR/AP Module*	*1*	*1*	*0*	*0*	*1 m 5.198 s*
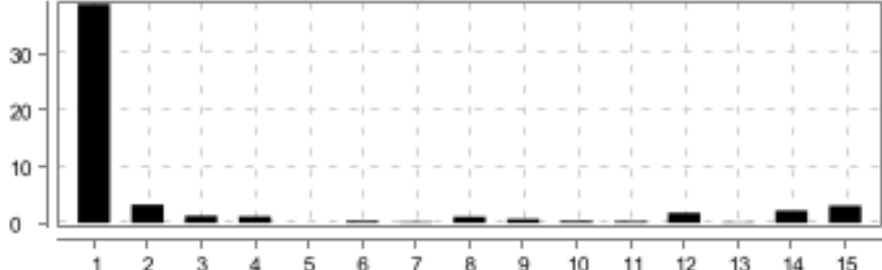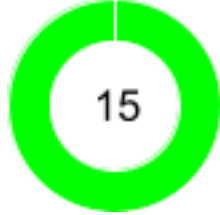
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Accounts Payable Report post bill is approved.	15	15	0	0	1 m 5.192 s

(F)- AR/AP Module
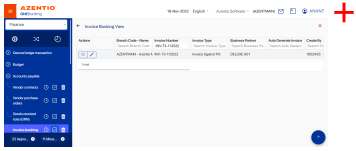
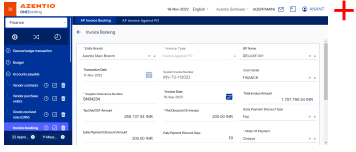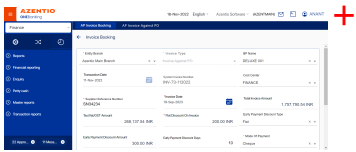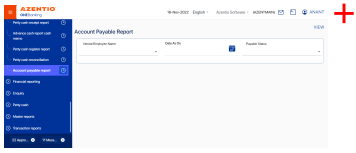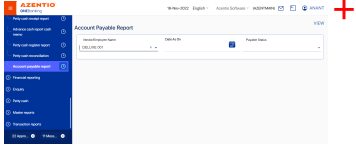| PASSED	DURATION - 1 m 5.198 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0	1	Steps Total - 15 Pass - 15 Fail - 0 Skip - 0	15
	/ 1:47:49.885 PM // 1:48:55.083 PM /				
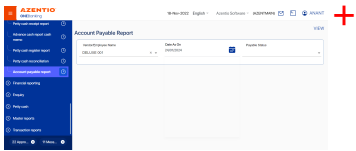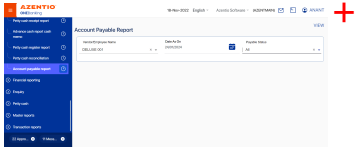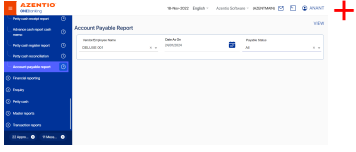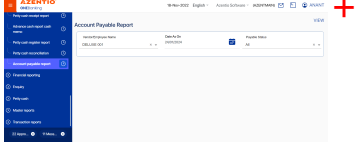
(S)- Verify Accounts Payable Report post bill is approved.

PASSED	DURATION - 1 m 5.192 s		Steps Total - 15 Pass - 15 Fail - 0 Skip - 0	15
	/ 1:47:49.891 PM // 1:48:55.083 PM /			
	AR/AP Module			
	@KUBS_AR/AP_UAT_001_005_TC_08 @AR/AP			

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	38.829 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.851 s
	screenshot		
2	And user should navigate to accounts payable menu	PASSED	3.239 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.257 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	When click on eye button of invoice booking	PASSED	1.300 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.714 s
	screenshot		
4	And Click On Search Icon	PASSED	1.183 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.319 s
	screenshot		
5	And Update the data set id for Accounts Payable Report APR5 post bill is approved	PASSED	0.007 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.402 s
	screenshot		
6	Then Give Invoice Number in Invoice Bill	PASSED	0.336 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.258 s
	screenshot		
7	Then Click on Table Row First Eye Icon in ARAP	PASSED	0.153 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.683 s
	screenshot		

#	Step / Hook Details	Status	Duration
8	And Get Business Partner name in Invoice Bill	PASSED	1.083 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.227 s
	screenshot		
9	Then Third Segment report Icon	PASSED	0.683 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.293 s
	screenshot		
10	Then Click sub module Accounts Payable Report	PASSED	0.367 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.446 s
	screenshot		
11	And Give Getted Business Partner Name	PASSED	0.277 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.300 s
	screenshot		

#	Step / Hook Details	Status	Duration
12	Then Give Current business Date in ArAp	PASSED	1.772 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.255 s
	screenshot		
13	And Give Accounts Payable Status	PASSED	0.141 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.262 s
	screenshot		
14	Then Click on View buttons	PASSED	2.205 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.501 s
	screenshot		
15	And Verify the Accounts Payable Report is correctly displayed	PASSED	3.058 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.243 s
	screenshot		

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

(S) Verify Accounts Payable Report post bill is approved.

(F) AR/AP Module

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

(S) Verify Accounts Payable Report post bill is approved.

(F) AR/AP Module

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

(S) Verify Accounts Payable Report post bill is approved.
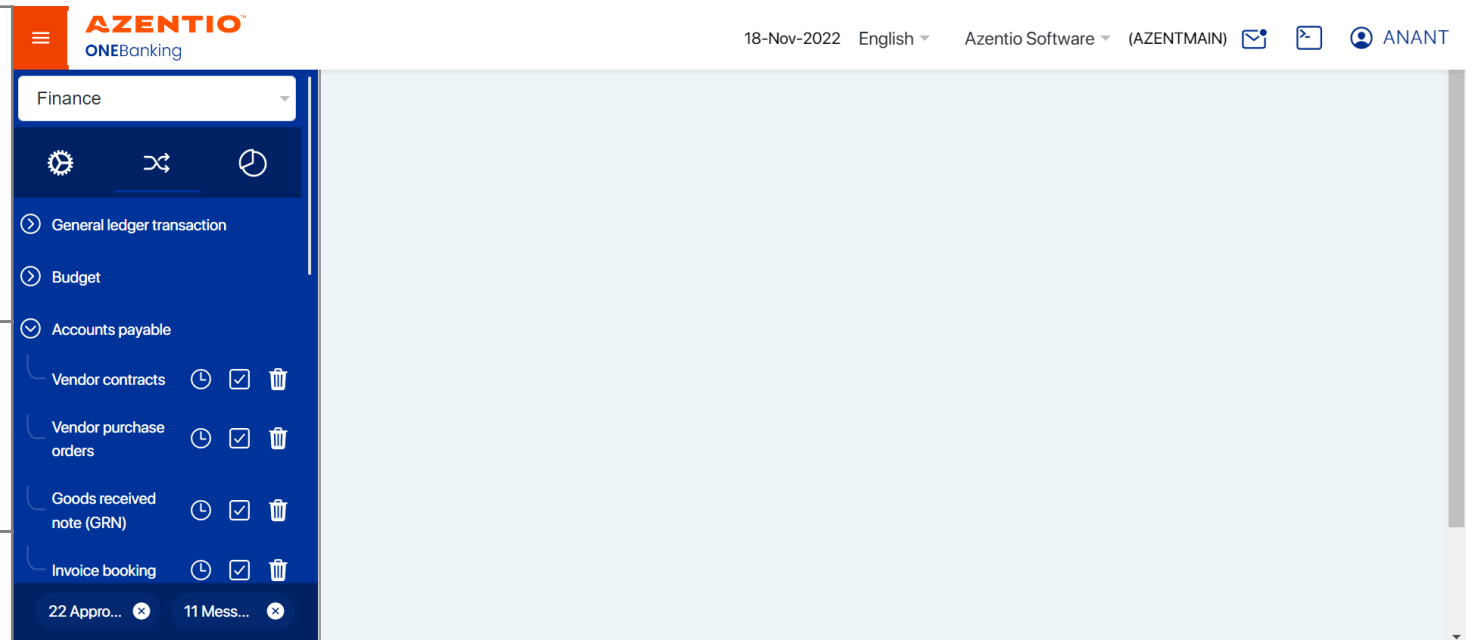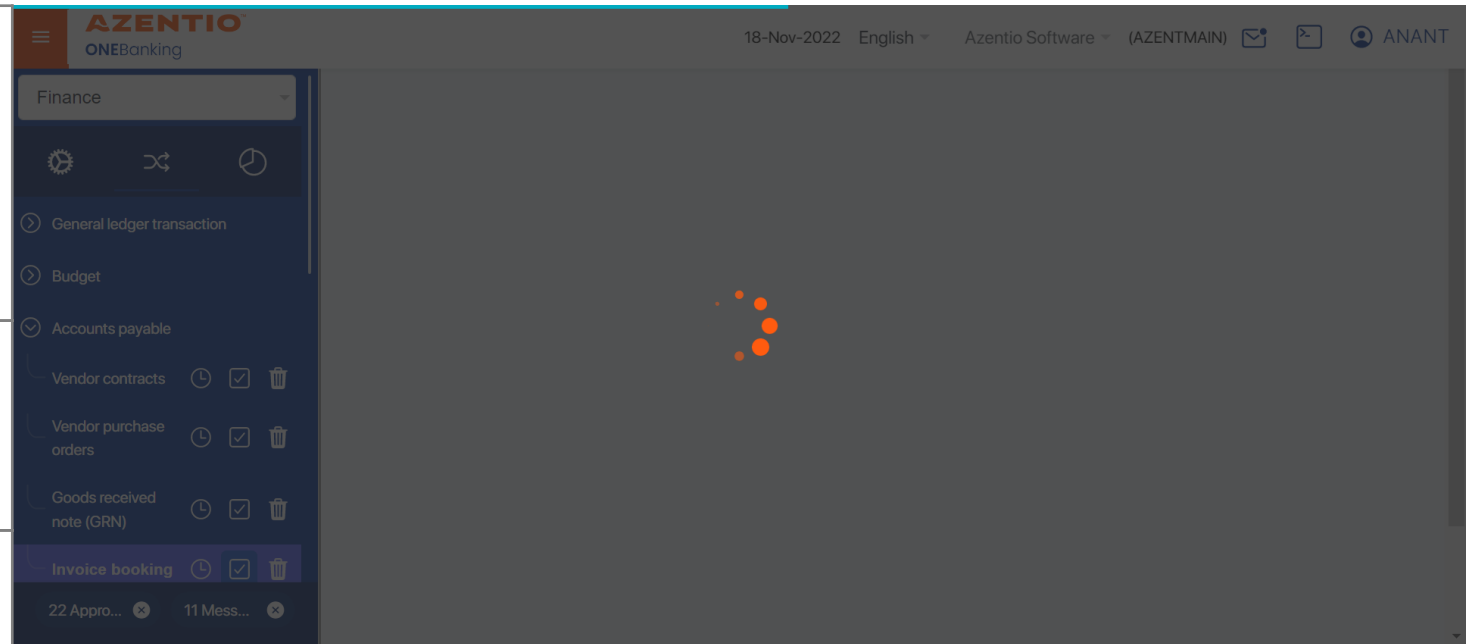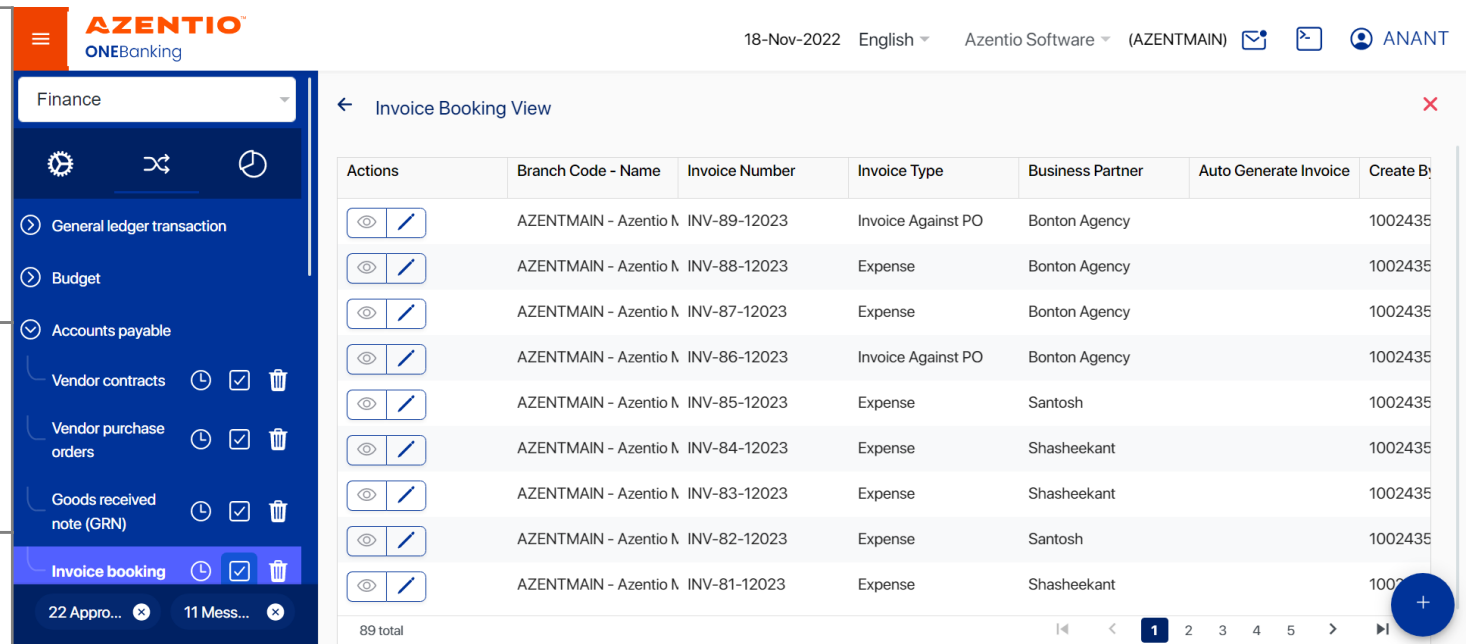
(F) AR/AP Module

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

(S) Verify Accounts Payable Report post bill is approved.

(F) AR/AP Module

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

(S) Verify Accounts Payable Report post bill is approved.

(F) AR/AP Module

AZENTIO ONEBanking

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

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	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By
	Search Branch Cod	Search Invoice Num	Search Invoice Type	Search Business Pa	Search Auto Genera	Search
👁 ✏	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		100

89 total

|◄ ◄ **1** 2 3 4 5 ► ►|

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

(S) Verify Accounts Payable Report post bill is approved.

(F) AR/AP Module

AZENTIO ONEBanking

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

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	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By
	Search Branch Cod	INV-73-112022	Search Invoice Type	Search Business Pa	Search Auto Genera	Search Cr
👁 ✏	AZENTMAIN - Azentio N	INV-73-112022	Invoice Against PO	DELUXE 001		1002435

1 total

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

(S) Verify Accounts Payable Report post bill is approved.

(F) AR/AP Module

AZENTIO
ONEBanking

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

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	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By
	Search Branch Code	INV-73-112022	Search Invoice Type	Search Business Pa	Search Auto Genera	Search Cr
👁 ✎	AZENTMAIN - Azentio M	INV-73-112022	Invoice Against PO	DELUXE 001		1002435

1 total

+

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

(S) Verify Accounts Payable Report post bill is approved.

(F) AR/AP Module

AZENTIO
ONEBanking

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

Finance ▾

⚙ ⤬ ◷

❯ General ledger transaction

❯ Budget

⌄ Accounts payable

  Vendor contracts ◷ ☑ 🗑

  Vendor purchase orders ◷ ☑ 🗑

  Goods received note (GRN) ◷ ☑ 🗑

  Invoice booking ◷ ☑ 🗑

  22 Appro... ✕   11 Mess... ✕

AP Invoice Booking   AP Invoice Against PO

← Invoice Booking

* Entity Branch	* Invoice Type	BP Name
Azentio Main Branch ✕ ▾	Invoice Against PO ▾	DELUXE 001 ✕ ▾

Transaction Date	System Invoice Number	Cost Center
11-Nov-2022 📅	INV-73-112022	FINANCE ✕ ▾

* Supplier Reference Number	*Invoice Date	Total Invoice Amount
SN34234	19-Sep-2023 📅	1,757,790.54 INR

Tax/Vat/GST Amount	* Flat Discount On Invoice	Early Payment Discount Type
268,137.54 INR	200.00 INR	Flat ✕ ▾

Early Payment Discount Amount	Early Payment Discount Days	* Mode Of Payment
300.00 INR	10	Cheque ✕ ▾

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

(S) Verify Accounts Payable Report post bill is approved.

(F) AR/AP Module

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

(S) Verify Accounts Payable Report post bill is approved.

(F) AR/AP Module

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Verify Accounts Payable Report post bill is approved.

(F) AR/AP Module

AZENTIO
ONEBanking

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

VIEW

Account Payable Report

Vendor/Employee Name	Date As On	Payable Status
DELUXE 001		

Petty cash receipt report
Advance cash report cash memo
Petty cash register report
Petty cash reconciliation
Account payable report
Financial reporting
Enquiry
Petty cash
Master reports
Transaction reports

22 Appro... 11 Mess...

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

(S) Verify Accounts Payable Report post bill is approved.

(F) AR/AP Module

AZENTIO
ONEBanking

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

VIEW

Account Payable Report

Vendor/Employee Name	Date As On	Payable Status
DELUXE 001	24/01/2024	

Petty cash receipt report
Advance cash report cash memo
Petty cash register report
Petty cash reconciliation
Account payable report
Financial reporting
Enquiry
Petty cash
Master reports
Transaction reports

22 Appro... 11 Mess...

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

(S) Verify Accounts Payable Report post bill is approved.

(F) AR/AP Module

AZENTIO
ONEBanking

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

Petty cash receipt report
Advance cash report cash memo
Petty cash register report
Petty cash reconciliation
Account payable report
Financial reporting
Enquiry
Petty cash
Master reports
Transaction reports

22 Appro... 11 Mess...

VIEW

Account Payable Report

Vendor/Employee Name	Date As On	Payable Status
DELUXE 001	24/01/2024	All

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

(S) Verify Accounts Payable Report post bill is approved.

(F) AR/AP Module

AZENTIO
ONEBanking

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

Petty cash receipt report
Advance cash report cash memo
Petty cash register report
Petty cash reconciliation
Account payable report
Financial reporting
Enquiry
Petty cash
Master reports
Transaction reports

22 Appro... 11 Mess...

VIEW

Account Payable Report

Vendor/Employee Name	Date As On	Payable Status
DELUXE 001	24/01/2024	All

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

(S) Verify Accounts Payable Report post bill is approved.

(F) AR/AP Module

AZENTIO
ONEBanking

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

Petty cash receipt report

Advance cash report cash memo

Petty cash register report

Petty cash reconciliation

Account payable report

Financial reporting

Enquiry

Petty cash

Master reports

Transaction reports

22 Appro...   11 Mess...

Account Payable Report

VIEW

Vendor/Employee Name
DELUXE 001

Date As On
24/01/2024

Payable Status
All