Cucumber Report

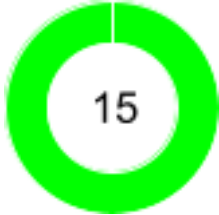| *Start : Jan 15, 12:20:04.440 PM*	*End : Jan 15, 12:21:03.825 PM*	*Duration : 59.385 s*
Features	Scenarios	Steps
PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 15 FAILED - 0 SKIPPED - 0

#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	59.385 s
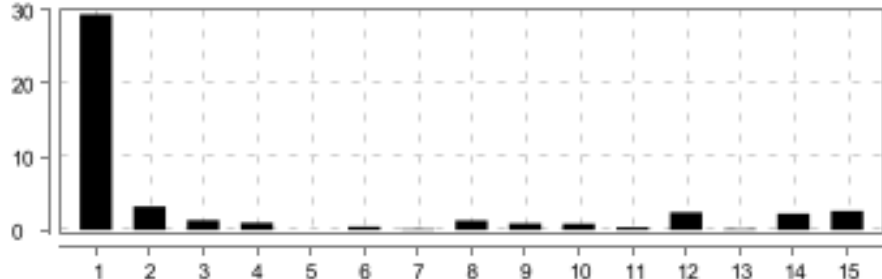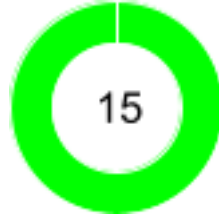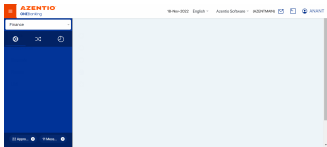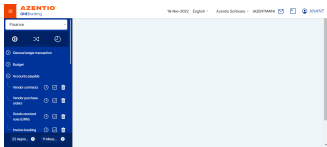
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Accounts Payable Report post bill is approved.	15	15	0	0	59.376 s

(F)- AR/AP Module
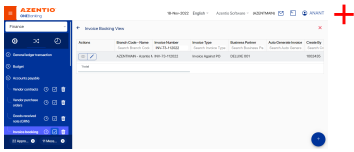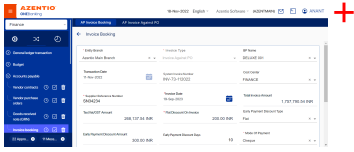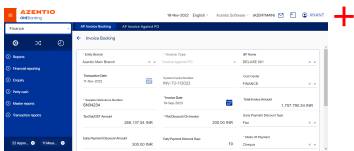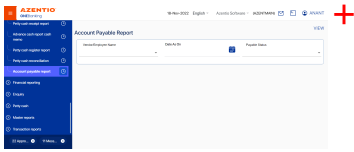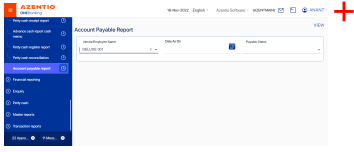
PASSED	DURATION - 59.385 s	Scenarios		Steps	
/ 12:20:04.440 PM // 12:21:03.825 PM /		Total - 1 Pass - 1 Fail - 0 Skip - 0	1	Total - 15 Pass - 15 Fail - 0 Skip - 0	15
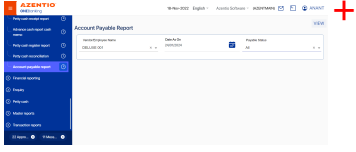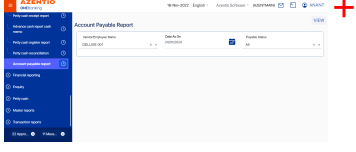
(S)- Verify Accounts Payable Report post bill is approved.
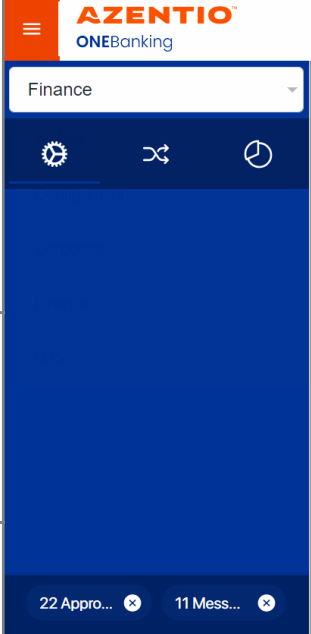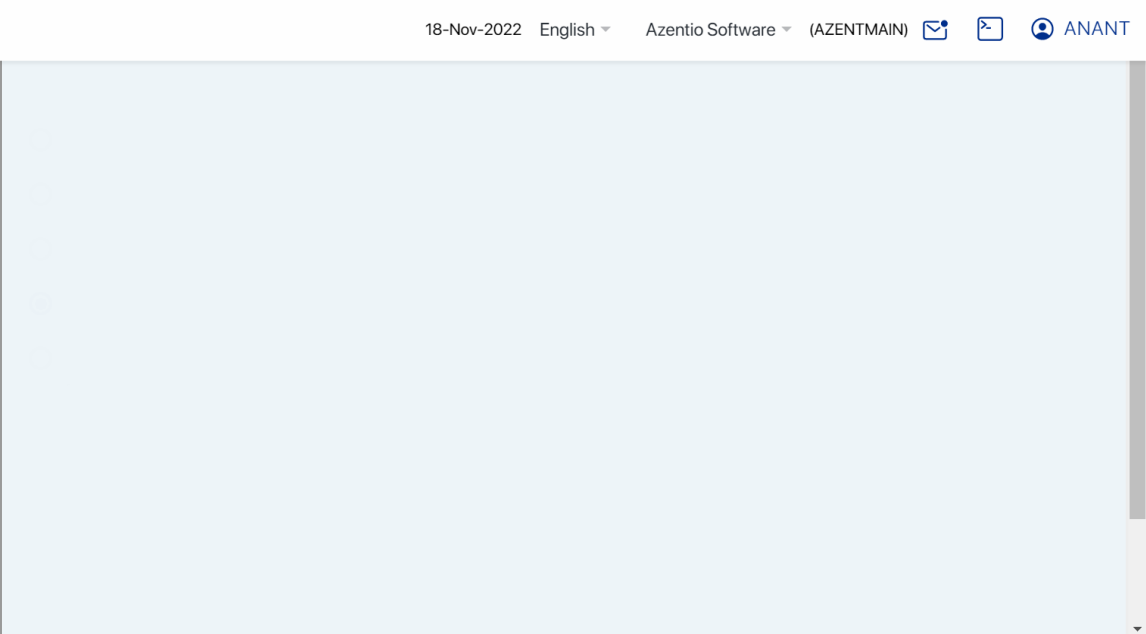
PASSED	DURATION - 59.376 s		Steps	
/ 12:20:04.449 PM // 12:21:03.825 PM /			Total - 15	
AR/AP Module			Pass - 15	15
@KUBS_AR_AP_UAT_001_001_TC_014 @AR/AP			Fail - 0 Skip - 0	
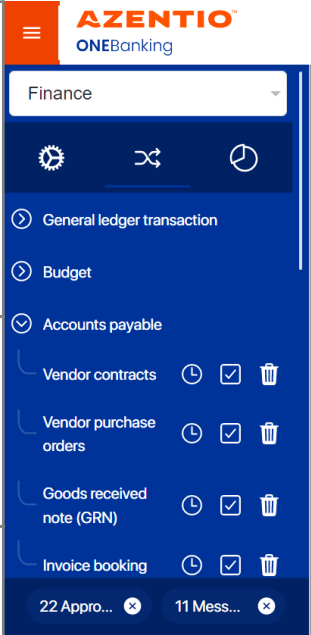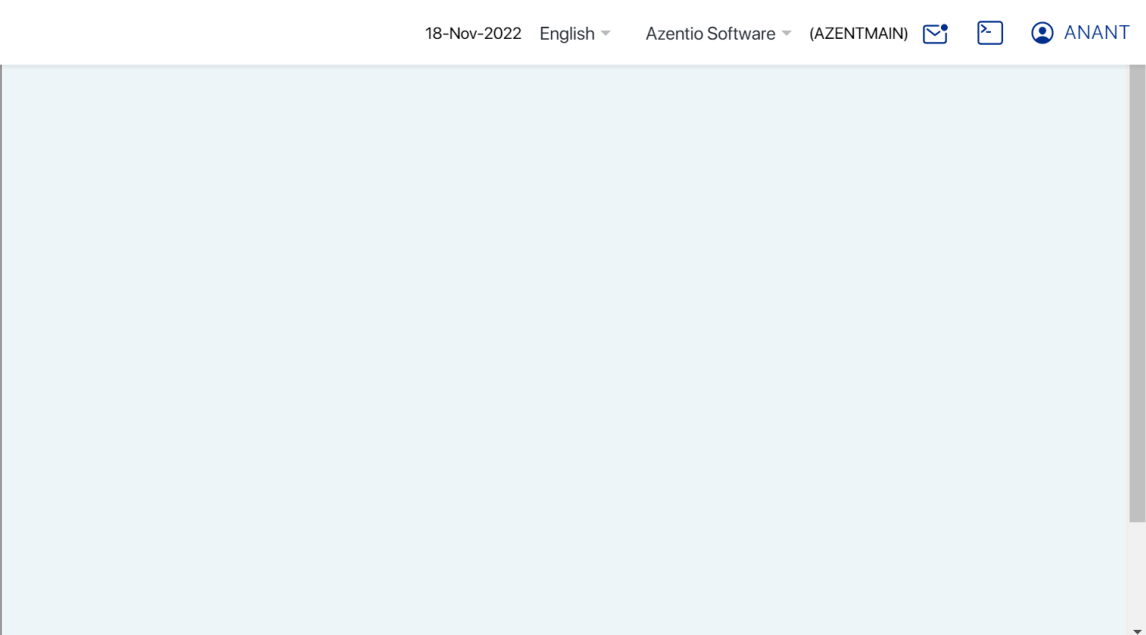
#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	29.409 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot	PASSED	0.976 s
2	And user should navigate to accounts payable menu	PASSED	3.213 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot	PASSED	0.284 s

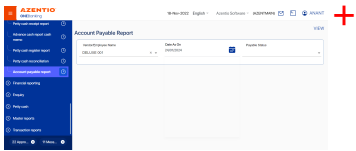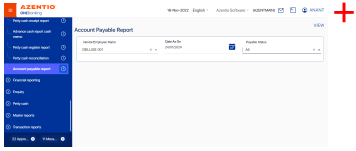| #	Step / Hook Details	Status	Duration
3	When click on eye button of invoice booking	PASSED	1.318 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.925 s
	screenshot		
4	And Click On Search Icon	PASSED	0.998 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.388 s
	screenshot		
5	And Update the data set id for Accounts Payable Report post bill is approved	PASSED	0.007 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.481 s
	screenshot		
6	Then Give Invoice Number in Invoice Bill	PASSED	0.467 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.396 s
	screenshot		
7	Then Click on Table Row First Eye Icon in ARAP	PASSED	0.154 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.595 s
	screenshot		

#	Step / Hook Details	Status	Duration
8	And Get Business Partner name in Invoice Bill	PASSED	1.278 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.291 s
9	Then Third Segment report Icon	PASSED	0.873 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.329 s
10	Then Click sub module Accounts Payable Report	PASSED	0.843 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.461 s
11	And Give Getted Business Partner Name	PASSED	0.371 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.366 s

#	Step / Hook Details	Status	Duration
12	Then Give Current business Date in ArAp	PASSED	2.411 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.274 s
13	And Give Accounts Payable Status	PASSED	0.150 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.296 s
14	Then Click on View buttons	PASSED	2.212 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.923 s
15	And Verify the Accounts Payable Report is correctly displayed	PASSED	2.593 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.362 s

(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

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

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Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

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

Invoice Booking View

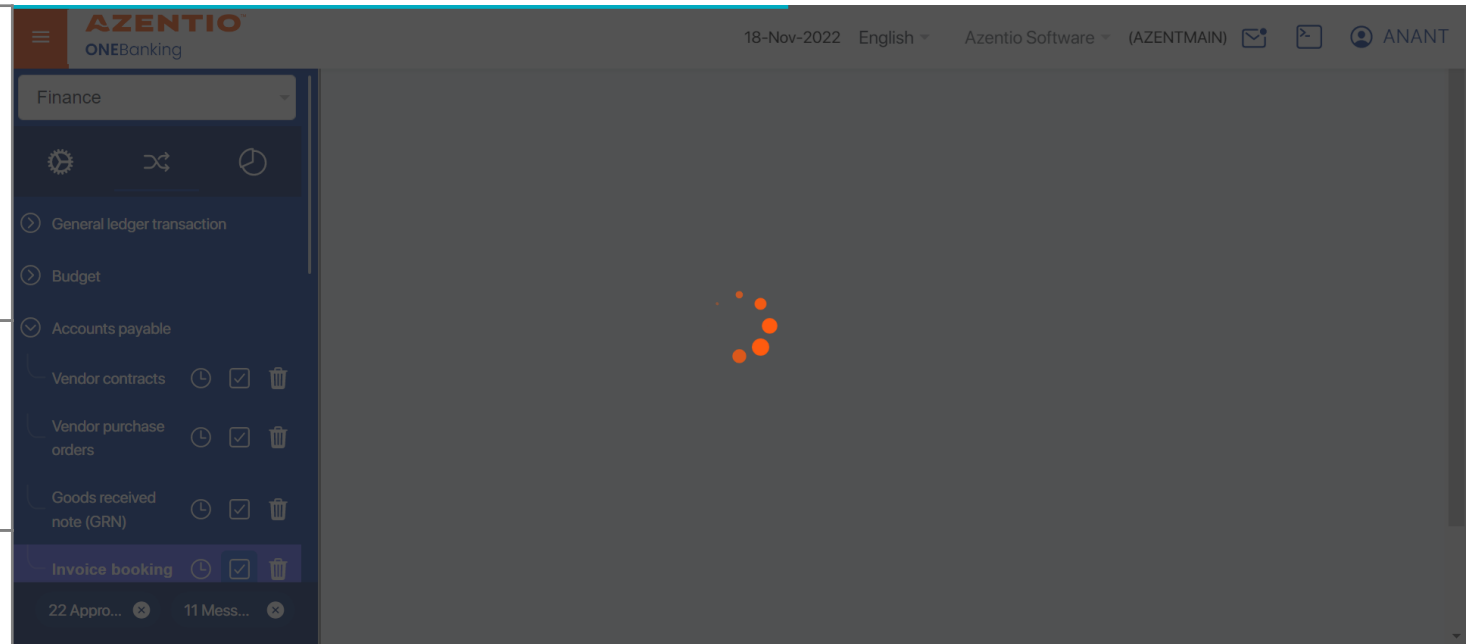| Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By
👁 ✏	AZENTMAIN - Azentio N	INV-89-12023	Invoice Against PO	Bonton Agency		1002435
👁 ✏	AZENTMAIN - Azentio N	INV-88-12023	Expense	Bonton Agency		1002435
👁 ✏	AZENTMAIN - Azentio N	INV-87-12023	Expense	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		1002

89 total

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

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

(F) AR/AP Module

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By
	Search Branch Code	Search Invoice Num	Search Invoice Type	Search Business Pa	Search Auto Genera	Search C
	AZENTMAIN - Azentio M	INV-89-12023	Invoice Against PO	Bonton Agency		1002435
	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		100

89 total

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

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

(F) AR/AP Module

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)

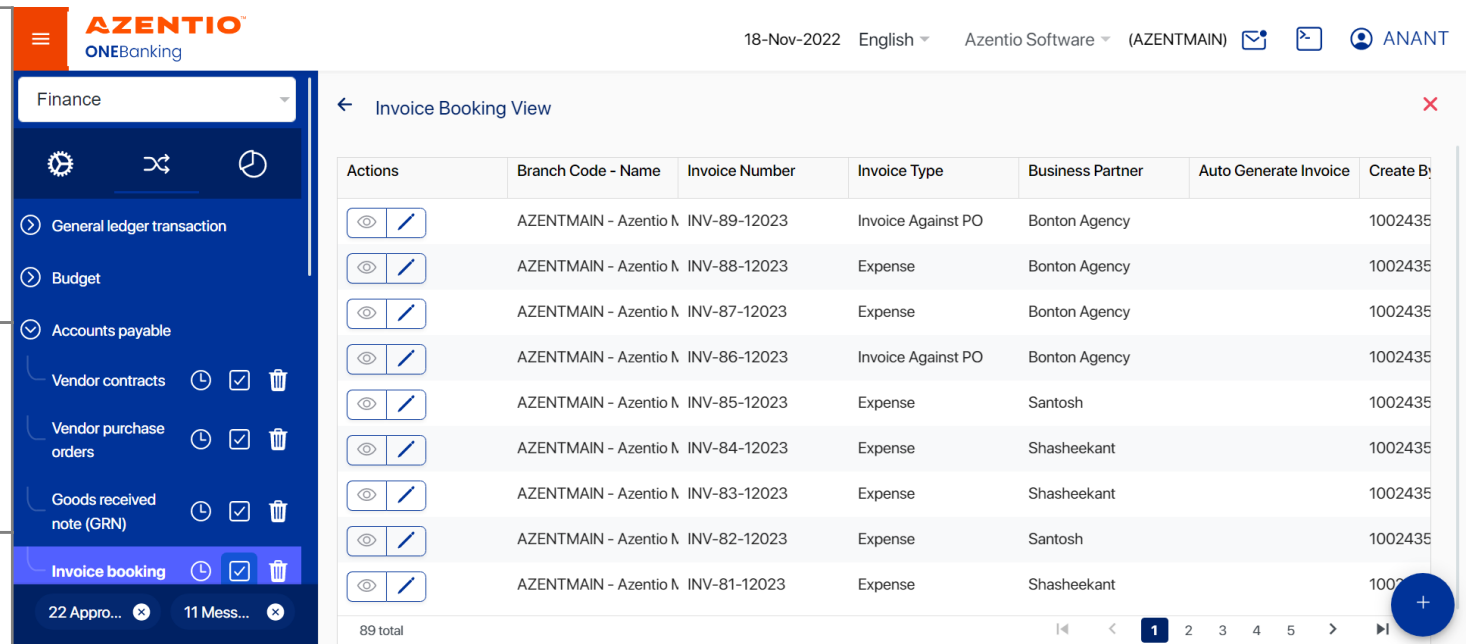(S) Verify Accounts Payable Report post bill is approved.

(F) AR/AP Module

(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

Finance

Reports
Financial reporting
Enquiry
Petty cash
Master reports
Transaction reports

22 Appro...   11 Mess...

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AP Invoice Booking | AP Invoice Against PO

Invoice Booking

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

Transaction Date: 11-Nov-2022
System Invoice Number: INV-73-112022
Cost Center: FINANCE

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

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

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

(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

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...

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

Account Payable Report   VIEW

Vendor/Employee Name
Date As On
Payable Status

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

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

(F) AR/AP Module

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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		

(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	

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

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

(F) AR/AP Module

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...

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

VIEW

Account Payable Report

Vendor/Employee Name
DELUXE 001

Date As On
24/01/2024

Payable Status
All

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

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

(F) AR/AP Module

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...

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

VIEW

Account Payable Report

Vendor/Employee Name
DELUXE 001

Date As On
24/01/2024

Payable Status
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 ✕ ⌄