

Cucumber Report

15 Jan 2023, 1:28:24 PM

Start : Jan 15, 1:27:05.266 PM

End : Jan 15, 1:28:22.149 PM

Duration : 1 m 16.883 s

Features

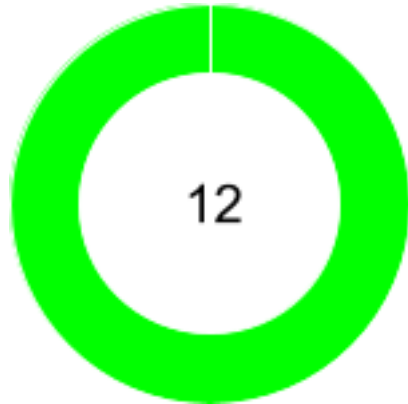
Scenarios

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 16.883 s

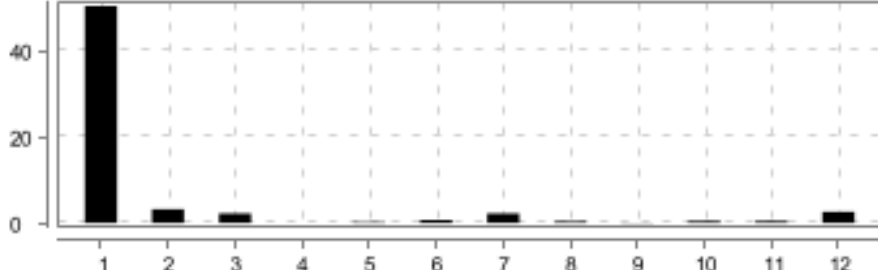
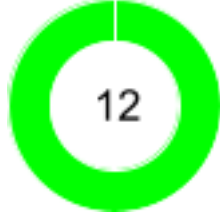


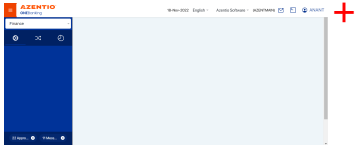

#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify details are auto populated on Inventory Stock Receipt Confirmation post entering GRN reference.	12	12	0	0	1 m 16.870 s

(F)- AR/AP Module

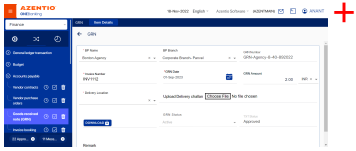
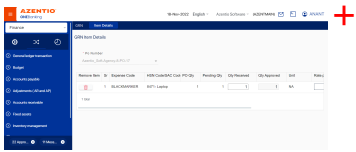
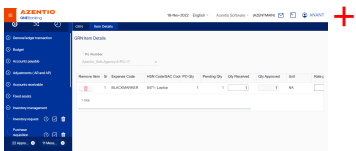
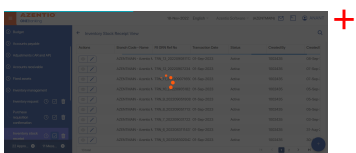
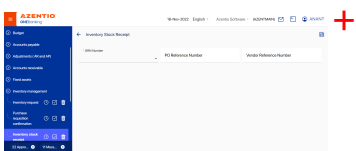
PASSED	DURATION - 1 m 16.883 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 12 Pass - 12 Fail - 0 Skip - 0	
/ 1:27:05.266 PM // 1:28:22.149 PM /					

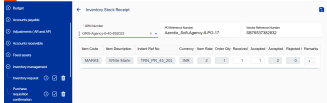
(S)- Verify details are auto populated on Inventory Stock Receipt Confirmation post entering GRN reference.

PASSED	DURATION - 1 m 16.870 s		Steps Total - 12 Pass - 12 Fail - 0 Skip - 0	
/ 1:27:05.279 PM // 1:28:22.149 PM /				
AR/AP Module				
@AR/AP @KUBS_AR/AP_UAT_001_004_TC_04				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	50.315 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.003 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	3.210 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.270 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	Then Click on Good Recived Note GRN Eye buutton	PASSED	2.169 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.934 s
	screenshot		
			
4	Then update data set id for grn auto populated1	PASSED	0.038 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.562 s
	screenshot		
			
5	Then click on search	PASSED	0.231 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.326 s
	screenshot		
			
6	Then open the record	PASSED	0.663 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.642 s
	screenshot		
			
7	Then Click on the item Details tab	PASSED	2.180 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.766 s
	screenshot		

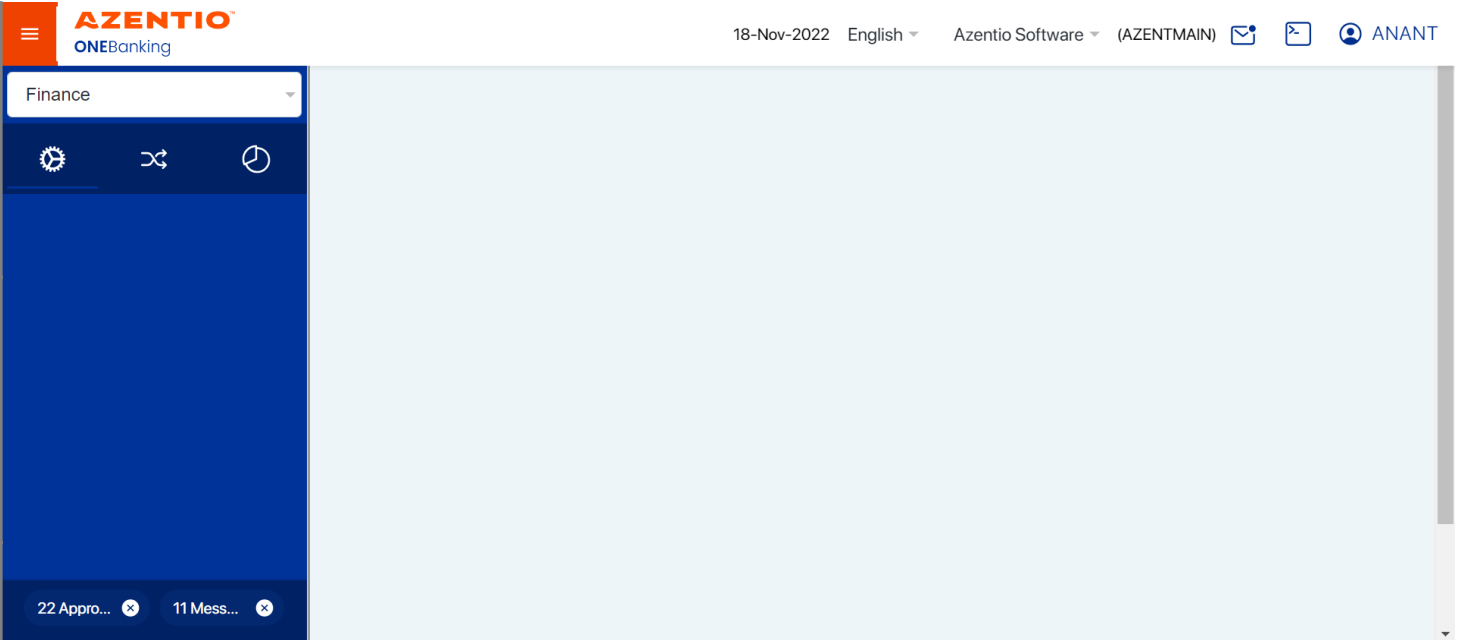
#	Step / Hook Details	Status	Duration
			
8	Then Click on Account Payable	PASSED	0.390 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.237 s
	screenshot		
			
9	Then Click on Inventory Management	PASSED	0.111 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.251 s
	screenshot		
			
10	Then Click on inventory stock receipt Eye Icon	PASSED	0.466 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.238 s
	screenshot		
			
11	Then Click on inventory stock Add button	PASSED	0.435 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.287 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
12	Then enter GRN reference check details auto populated	PASSED	2.576 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.313 s
	screenshot		
			

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

(S) Verify details are auto populated on
Inventory Stock Receipt Confirmation post
entering GRN reference.

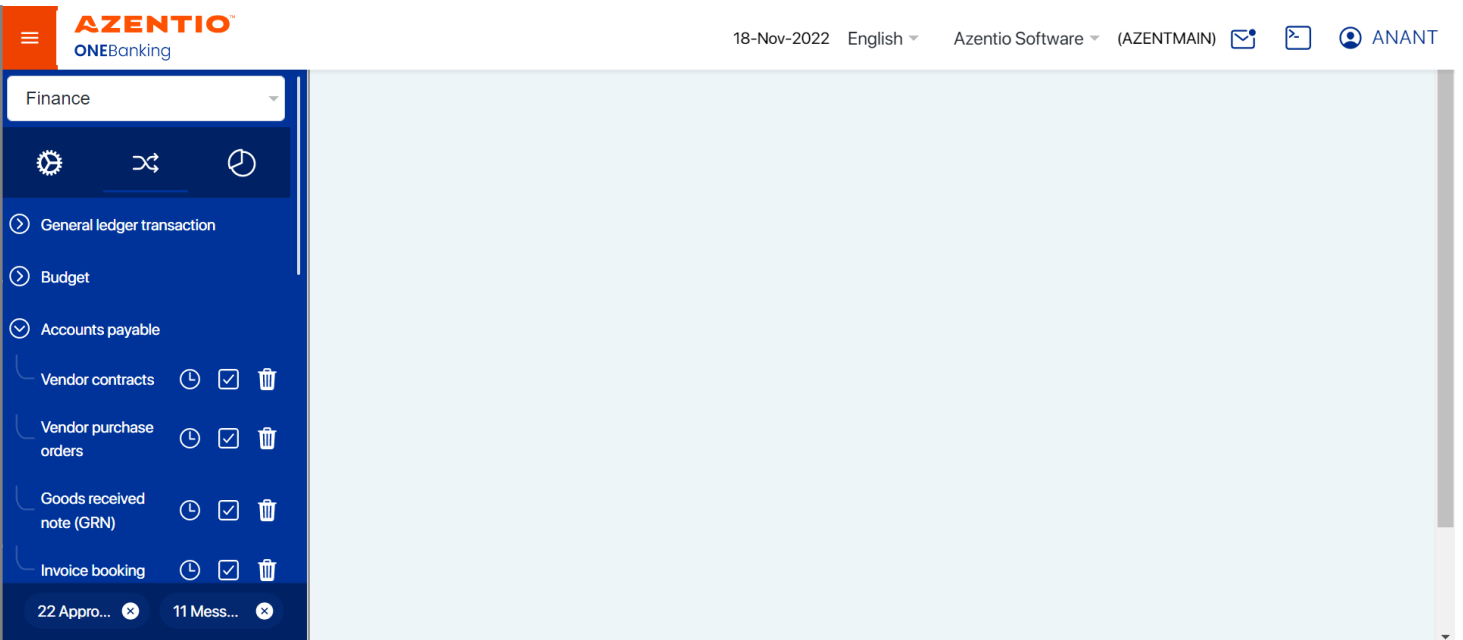
(F) AR/AP Module



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

(S) Verify details are auto populated on
Inventory Stock Receipt Confirmation post
entering GRN reference.

(F) AR/AP Module



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

(S) Verify details are auto populated on
Inventory Stock Receipt Confirmation post
entering GRN reference.

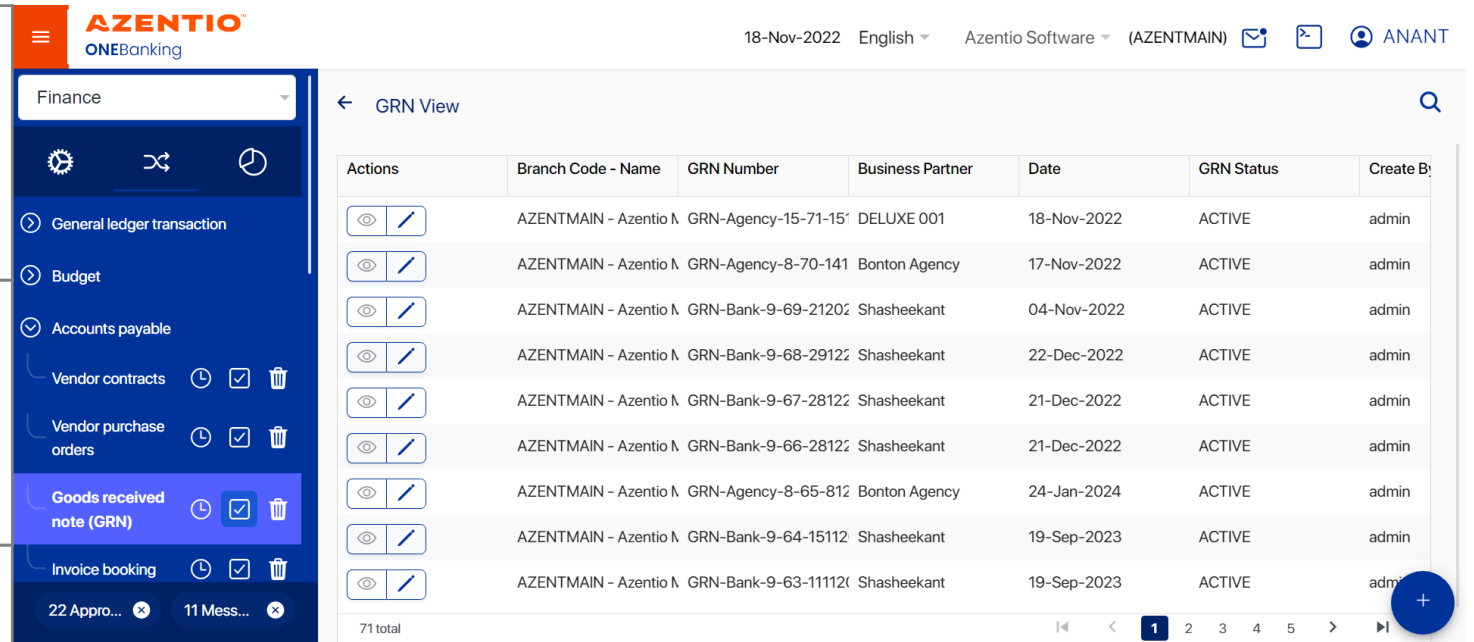
(F) AR/AP Module



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

(S) Verify details are auto populated on
Inventory Stock Receipt Confirmation post
entering GRN reference.

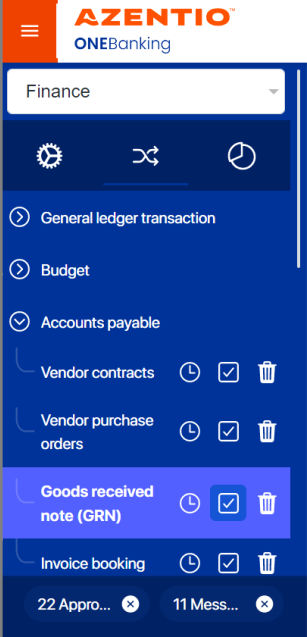
(F) AR/AP Module



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

(S) Verify details are auto populated on
Inventory Stock Receipt Confirmation post
entering GRN reference.

(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...

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

GRN View

Actions	Branch Code - Name	GRN Number	Business Partner	Date	GRN Status	Create By
 	AZENTMAIN - Azentio	GRN-Agency-15-71-15	DELUXE 001	18-Nov-2022	ACTIVE	admin
 	AZENTMAIN - Azentio	GRN-Agency-8-70-141	Bonton Agency	17-Nov-2022	ACTIVE	admin
 	AZENTMAIN - Azentio	GRN-Bank-9-69-2120	Shasheekant	04-Nov-2022	ACTIVE	admin
 	AZENTMAIN - Azentio	GRN-Bank-9-68-2912	Shasheekant	22-Dec-2022	ACTIVE	admin
 	AZENTMAIN - Azentio	GRN-Bank-9-67-2812	Shasheekant	21-Dec-2022	ACTIVE	admin
 	AZENTMAIN - Azentio	GRN-Bank-9-66-2812	Shasheekant	21-Dec-2022	ACTIVE	admin
 	AZENTMAIN - Azentio	GRN-Agency-8-65-812	Bonton Agency	24-Jan-2024	ACTIVE	admin
 	AZENTMAIN - Azentio	GRN-Bank-9-64-15112	Shasheekant	19-Sep-2023	ACTIVE	admin
 	AZENTMAIN - Azentio	GRN-Bank-9-63-11112	Shasheekant	19-Sep-2023	ACTIVE	admin

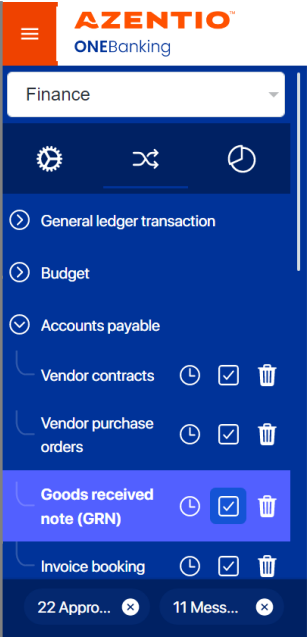
71 total

1 2 3 4 5

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

(S) Verify details are auto populated on
Inventory Stock Receipt Confirmation post
entering GRN reference.

(F) AR/AP Module



Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders



Goods received note (GRN)

Invoice booking

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

GRN View

Actions	Branch Code - Name	GRN Number	Business Partner	Date	GRN Status	Create By
 	AZENTMAIN - Azentio	GRN-Agency-8-40-89	Bonton Agency	01-Sep-2023	ACTIVE	admin

1 total

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

(S) Verify details are auto populated on
Inventory Stock Receipt Confirmation post
entering GRN reference.

(F) AR/AP Module

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AZENTIO[™]
ONEBanking

Finance

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General ledger transaction

🔍

Budget

🔍

Accounts payable

🔍

Vendor contracts

🔍

Vendor purchase orders

🔍

Goods received note (GRN)

🔍

Invoice booking

22 Appro...

11 Mess...

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

GRN Item Details

← GRN

* BP Name
Bonton Agency

BP Branch
Corporate Branch- Panvel

GRN Number
GRN-Agency-8-40-892022

* Invoice Number
INV1112

* GRN Date
01-Sep-2023

GRN Amount
2.00 INR

* Delivery Location

Upload Delivery challan Choose File No file chosen

GRN Status
Active

TXT Status
Approved

DOWNLOAD

Remark

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

(S) Verify details are auto populated on
Inventory Stock Receipt Confirmation post
entering GRN reference.

(F) AR/AP Module

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AZENTIO[™]
ONEBanking

Finance

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General ledger transaction

🔍

Budget

🔍

Accounts payable

🔍

Adjustments (AR and AP)

🔍

Accounts receivable

🔍

Fixed assets

🔍

Inventory management

22 Appro...

11 Mess...

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

GRN Item Details

GRN Item Details

* Po Number
Azentio_Soft-Agency-8-PO-17

Remove Item	Sr	Expense Code	HSN Code/SAC Code	PO Qty	Pending Qty	Qty Received	Qty Approved	Unit	Rate p
	1	BLACKMARKER	8471- Laptop	1	1	1	1	NA	
1 total									

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

(S) Verify details are auto populated on
Inventory Stock Receipt Confirmation post
entering GRN reference.

(F) AR/AP Module

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

GRN Item Details

GRN Item Details

* Po Number
Azentio_Soft-Agency-8-PO-17

Remove Item	Sr	Expense Code	HSN Code/SAC Code	PO Qty	Pending Qty	Qty Received	Qty Approved	Unit	Rate
	1	BLACKMARKER	8471- Laptop	1	1	1	1	NA	
1 total									

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

(S) Verify details are auto populated on
Inventory Stock Receipt Confirmation post
entering GRN reference.

(F) AR/AP Module

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

Inventory Stock Receipt View

Actions	Branch Code - Name	FII GRN Ref No	Transaction Date	Status	Created By	Created I
	AZENTMAIN - Azentio	TRN_13_202209081112	01-Sep-2023	Active	1002435	08-Sep-
	AZENTMAIN - Azentio	TRN_12_20220907234	01-Sep-2023	Active	1002435	07-Sep-
	AZENTMAIN - Azentio	TRN_11_20220907165	01-Sep-2023	Active	1002435	07-Sep-
	AZENTMAIN - Azentio	TRN_10_20220905182	01-Sep-2023	Active	1002435	05-Sep-
	AZENTMAIN - Azentio	TRN_9_202209051808	01-Sep-2023	Active	1002435	05-Sep-
	AZENTMAIN - Azentio	TRN_8_202209051713	01-Sep-2023	Active	1002435	05-Sep-
	AZENTMAIN - Azentio	TRN_7_202209031722	01-Sep-2023	Active	1002435	03-Sep-
	AZENTMAIN - Azentio	TRN_6_202208311143	01-Sep-2023	Active	1002435	31-Aug-
	AZENTMAIN - Azentio	TRN_5_202208302042	01-Sep-2023	Active	1002435	30-A
13 total						

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

(S) Verify details are auto populated on
Inventory Stock Receipt Confirmation post
entering GRN reference.

(F) AR/AP Module

AZENTIO
ONEBanking

- Budget
- Accounts payable
- Adjustments (AR and AP)
- Accounts receivable
- Fixed assets
- Inventory management
 - Inventory request
 - Purchase requisition confirmation
 - Inventory stock receipt**

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Inventory Stock Receipt

* GRN Number PO Reference Number Vendor Reference Number

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

(S) Verify details are auto populated on
Inventory Stock Receipt Confirmation post
entering GRN reference.

(F) AR/AP Module

AZENTIO
ONEBanking

- Budget
- Accounts payable
- Adjustments (AR and AP)
- Accounts receivable
- Fixed assets
- Inventory management
 - Inventory request
 - Purchase requisition confirmation
 - Inventory stock receipt**

22 Appro... 11 Mess...

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

Inventory Stock Receipt

* GRN Number PO Reference Number Vendor Reference Number

GRN-Agency-8-40-892022 x Azentio_Soft-Agency-8-PO-17 SB76537382832

Item Code	Item Description	Indent Ref No	Currency	Item Rate	Order Qty	Received	Accepted	Accepted	Rejected	Remarks
MARKE	White Mark	TRN_PR_45_202	INR	2	1	1	1	2	0	>