

Cucumber Report

15 Jan 2023, 1:57:57 PM

Start : Jan 15, 1:56:33.605 PM

End : Jan 15, 1:57:55.899 PM

Duration : 1 m 22.294 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 15

FAILED - 0

SKIPPED - 0




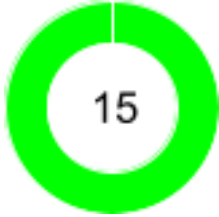


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	1 m 22.294 s

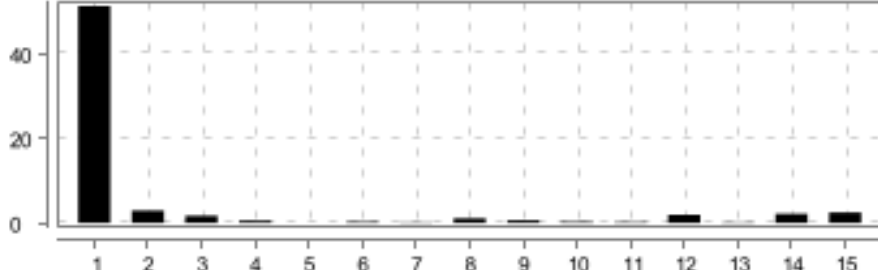
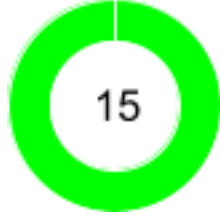




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Accounts Payable Report post bill is approved.	15	15	0	0	1 m 22.288 s

(F)- AR/AP Module

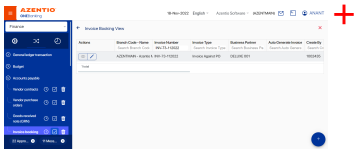
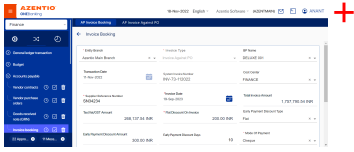
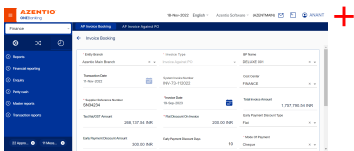
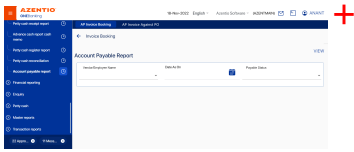
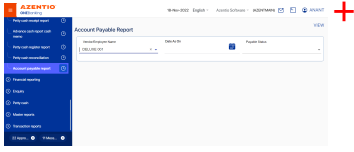
PASSED	DURATION - 1 m 22.294 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 15 Pass - 15 Fail - 0 Skip - 0	
/ 1:56:33.605 PM // 1:57:55.899 PM /					

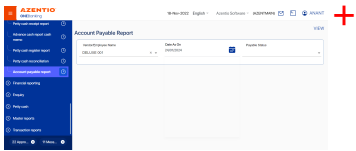
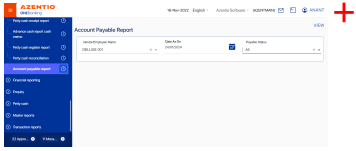
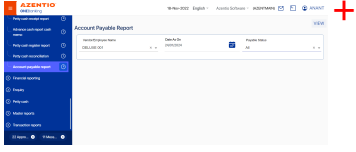
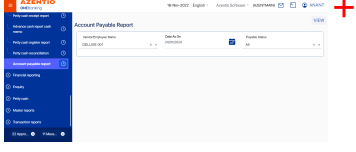
(S)- Verify Accounts Payable Report post bill is approved.

PASSED	DURATION - 1 m 22.288 s		Steps Total - 15 Pass - 15 Fail - 0 Skip - 0	
/ 1:56:33.611 PM // 1:57:55.899 PM /				
AR/AP Module				
@KUBS_AR_AP_UAT_001_006_TC_06 @AR/AP				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	51.282 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.876 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	2.932 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.349 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of invoice booking	PASSED	1.685 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.217 s
	screenshot		
			
4	And Click On Search Icon	PASSED	0.580 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.677 s
	screenshot		
			
5	And Update the data set id for Accounts Payable Report APR6 post bill is approved	PASSED	0.014 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.414 s
	screenshot		
			
6	Then Give Invoice Number in Invoice Bill	PASSED	0.331 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.242 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	0.712 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And Get Business Partner name in Invoice Bill	PASSED	1.119 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.212 s
	screenshot		
			
9	Then Third Segment report Icon	PASSED	0.631 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.278 s
	screenshot		
			
10	Then Click sub module Accounts Payable Report	PASSED	0.304 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.385 s
	screenshot		
			
11	And Give Getted Business Partner Name	PASSED	0.278 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.270 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
12	Then Give Current business Date in ArAp	PASSED	1.961 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.275 s
	screenshot		
			
13	And Give Accounts Payable Status	PASSED	0.131 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.383 s
	screenshot		
			
14	Then Click on View buttons	PASSED	2.201 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.378 s
	screenshot		
			
15	And Verify the Accounts Payable Report is correctly displayed	PASSED	2.457 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.323 s
	screenshot		
			

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

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

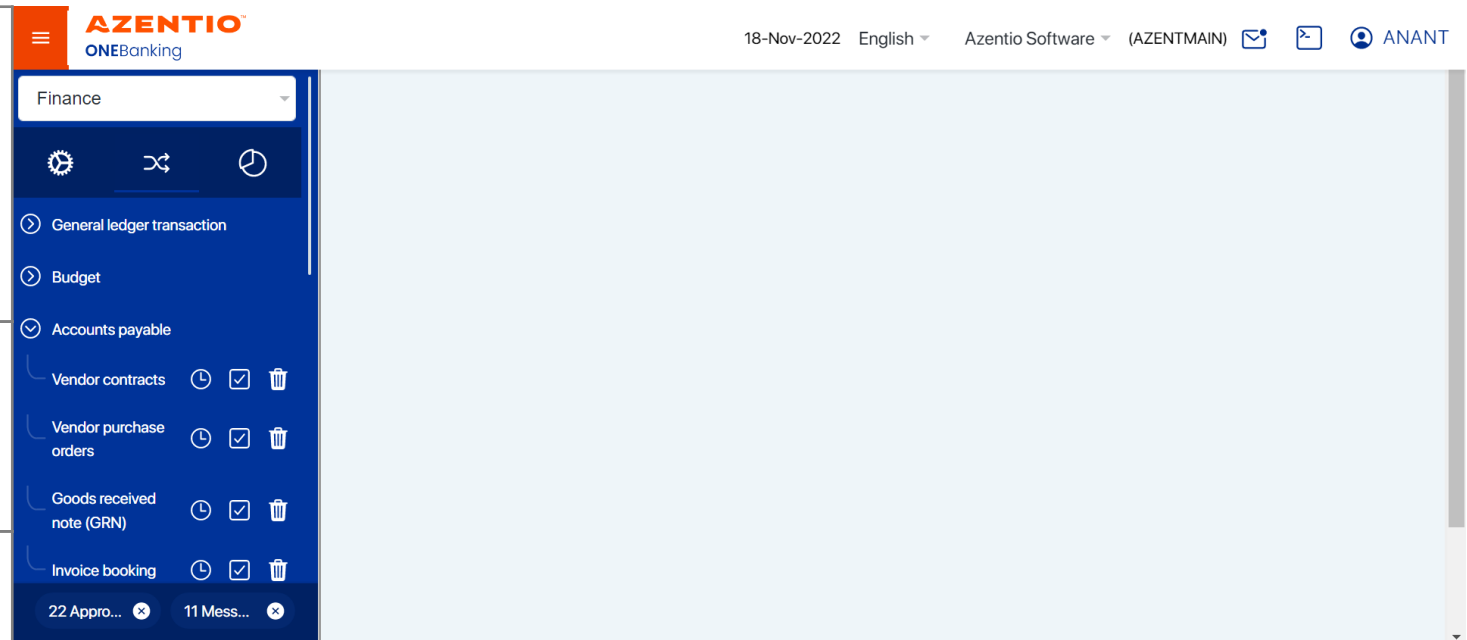
(F) AR/AP Module



(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

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 B
 	AZENTMAIN - Azentio	INV-89-12023	Invoice Against PO	Bonton Agency		1002435
 	AZENTMAIN - Azentio	INV-88-12023	Expense	Bonton Agency		1002435
 	AZENTMAIN - Azentio	INV-87-12023	Expense	Bonton Agency		1002435
 	AZENTMAIN - Azentio	INV-86-12023	Invoice Against PO	Bonton Agency		1002435
 	AZENTMAIN - Azentio	INV-85-12023	Expense	Santosh		1002435
 	AZENTMAIN - Azentio	INV-84-12023	Expense	Shasheekant		1002435
 	AZENTMAIN - Azentio	INV-83-12023	Expense	Shasheekant		1002435
 	AZENTMAIN - Azentio	INV-82-12023	Expense	Santosh		1002435
 	AZENTMAIN - Azentio	INV-81-12023	Expense	Shasheekant		1002435

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

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 B
 	AZENTMAIN - Azentio	INV-89-12023	Invoice Against PO	Bonton Agency		1002435
 	AZENTMAIN - Azentio	INV-88-12023	Expense	Bonton Agency		1002435
 	AZENTMAIN - Azentio	INV-87-12023	Expense	Bonton Agency		1002435
 	AZENTMAIN - Azentio	INV-86-12023	Invoice Against PO	Bonton Agency		1002435
 	AZENTMAIN - Azentio	INV-85-12023	Expense	Santosh		1002435
 	AZENTMAIN - Azentio	INV-84-12023	Expense	Shasheekant		1002435
 	AZENTMAIN - Azentio	INV-83-12023	Expense	Shasheekant		1002435
 	AZENTMAIN - Azentio	INV-82-12023	Expense	Santosh		1002435
 	AZENTMAIN - Azentio	INV-81-12023	Expense	Shasheekant		1002435

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

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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

← Invoice Booking View

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
👁️ / ✎	AZENTMAIN - Azentio	INV-89-12023	Invoice Against PO	Bonton Agency		1002435
👁️ / ✎	AZENTMAIN - Azentio	INV-88-12023	Expense	Bonton Agency		1002435
👁️ / ✎	AZENTMAIN - Azentio	INV-87-12023	Expense	Bonton Agency		1002435
👁️ / ✎	AZENTMAIN - Azentio	INV-86-12023	Invoice Against PO	Bonton Agency		1002435
👁️ / ✎	AZENTMAIN - Azentio	INV-85-12023	Expense	Santosh		1002435
👁️ / ✎	AZENTMAIN - Azentio	INV-84-12023	Expense	Shasheekant		1002435
👁️ / ✎	AZENTMAIN - Azentio	INV-83-12023	Expense	Shasheekant		1002435
👁️ / ✎	AZENTMAIN - Azentio	INV-82-12023	Expense	Santosh		1002435
👁️ / ✎	AZENTMAIN - Azentio	INV-81-12023	Expense	Shasheekant		1002435

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

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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

← 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	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

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AZENTIO[™]
ONEBanking

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

← Invoice Booking View ✕

Actions	Branch Code - Name Search Branch Code	Invoice Number INV-73-112022	Invoice Type Search Invoice Type	Business Partner Search Business Pa	Auto Generate Invoice Search Auto Genera	Create By 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

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AZENTIO[™]
ONEBanking

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

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 ✕ ▾

(F) AR/AP Module

AZENTIO
 ONEBanking

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

AP Invoice Booking
AP Invoice Against PO

Finance ▾

- > Reports
- > Financial reporting
- > Enquiry
- > Petty cash
- > Master reports
- > Transaction reports

22 Appro... ✕
11 Mess... ✕

← 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

(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...

AP Invoice Booking

AP Invoice Against PO

Invoice Booking

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

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)

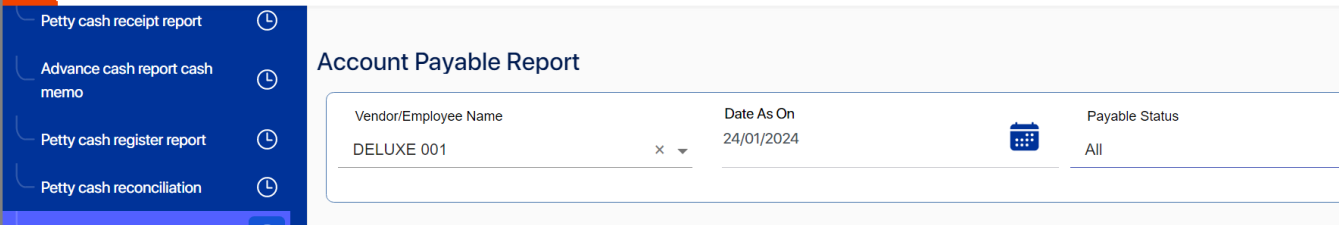
Account Payable Report

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



The screenshot shows the Azentio ONE Banking application interface. On the left is a dark blue sidebar menu with options like Petty cash receipt report, Advance cash report cash memo, Petty cash register report, Petty cash reconciliation, and Account payable report (highlighted). The main area displays the 'Account Payable Report' header with a 'VIEW' button. Below the header are three input fields: 'Vendor/Employee Name' (set to DELUXE 001), 'Date As On' (set to 24/01/2024), and 'Payable Status' (set to All). At the bottom, there are notification badges showing '22 Appro...' and '11 Mess...'. The top right of the app shows the date '18-Nov-2022', language 'English', and user information 'ANANT'.

(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...

Account Payable Report

Vendor/Employee Name

DELUXE 001

Date As On

24/01/2024

Payable Status

All

VIEW