

Cucumber Report

Nov 28, 2022, 3:59:52 PM

Start : Nov 28, 3:59:20.796 PM

End : Nov 28, 3:59:51.163 PM

Duration : 30.367 s

Features

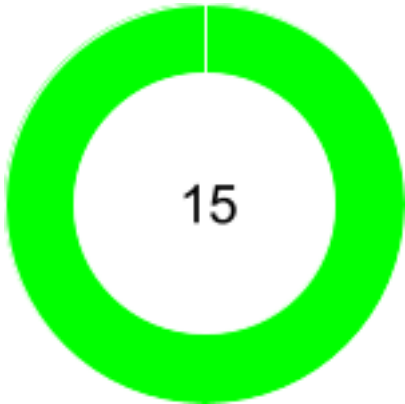
Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 15
FAILED - 0
SKIPPED - 0




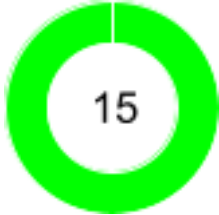


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	30.367 s

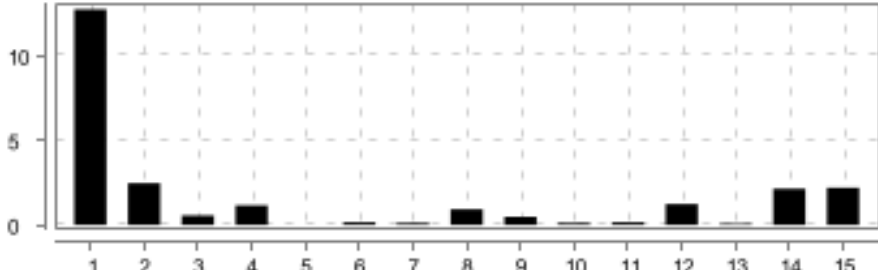
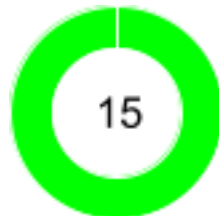



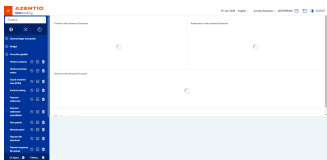
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Accounts Payable Report post bill is approved.	15	15	0	0	30.363 s

(F)- AR/AP Module

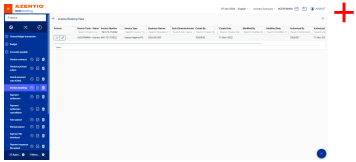
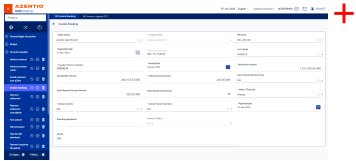
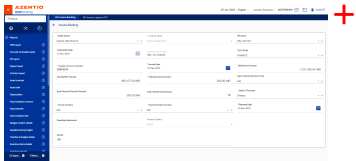
PASSED	DURATION - 30.367 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 15 Pass - 15 Fail - 0 Skip - 0	
/ 3:59:20.796 PM // 3:59:51.163 PM /					

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

<div>PASSEDDURATION - 30.363 s</div>			<div>Steps</div> <div>Total - 15</div> <div>Pass - 15</div> <div>Fail - 0</div> <div>Skip - 0</div>	
<div>/ 3:59:20.800 PM // 3:59:51.163 PM /</div>				
<div>AR/AP Module</div> <div>@KUBS_AR_AP_UAT_001_001_TC_014</div> <div>@AR/AP</div>				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	12.747 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.239 s
	screenshot 		
2	And user should navigate to accounts payable menu	PASSED	2.466 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.163 s
	screenshot 		

#	Step / Hook Details	Status	Duration
3	When click on eye button of invoice booking	PASSED	0.565 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.362 s
	screenshot		
			
4	And Click On Search Icon	PASSED	1.168 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.242 s
	screenshot		
			
5	And Update the data set id for Accounts Payable Report post bill is approved	PASSED	0.003 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.152 s
	screenshot		
			
6	Then Give Invoice Number in Invoice Bill	PASSED	0.153 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.164 s
	screenshot		
			
7	Then Click on Table Row First Eye Icon in ARAP	PASSED	0.109 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.273 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And Get Business Partner name in Invoice Bill	PASSED	0.928 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.170 s
	screenshot		
			
9	Then Third Segment report Icon	PASSED	0.478 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.169 s
	screenshot		
			
10	Then Click sub module Accounts Payable Report	PASSED	0.118 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.181 s
	screenshot		
			
11	And Give Getted Business Partner Name	PASSED	0.164 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.190 s
	screenshot		

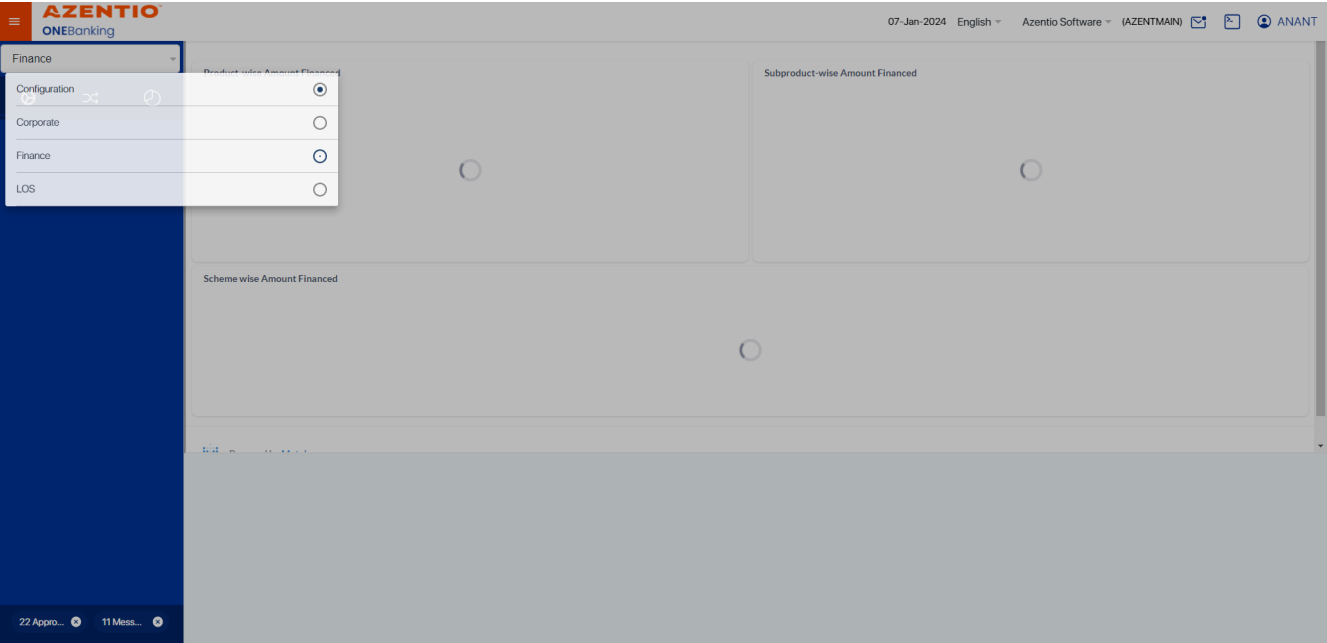
#	Step / Hook Details	Status	Duration
			
12	Then Give Current business Date in ArAp	PASSED	1.233 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.143 s
	screenshot		
			
13	And Give Accounts Payable Status	PASSED	0.088 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.171 s
	screenshot		
			
14	Then Click on View buttons	PASSED	2.145 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.169 s
	screenshot		
			
15	And Verify the Accounts Payable Report is correctly displayed	PASSED	2.192 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.123 s
	screenshot		

#	Step / Hook Details	Status	Duration
			

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

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

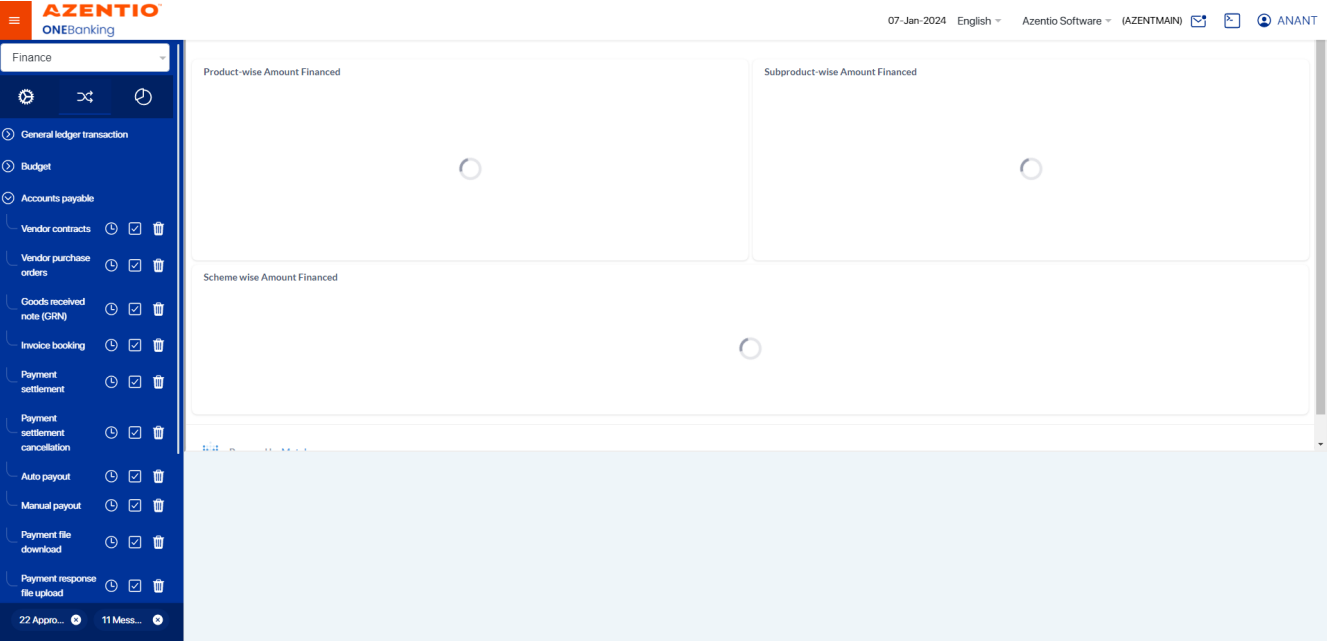
(F) AR/AP Module



(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.

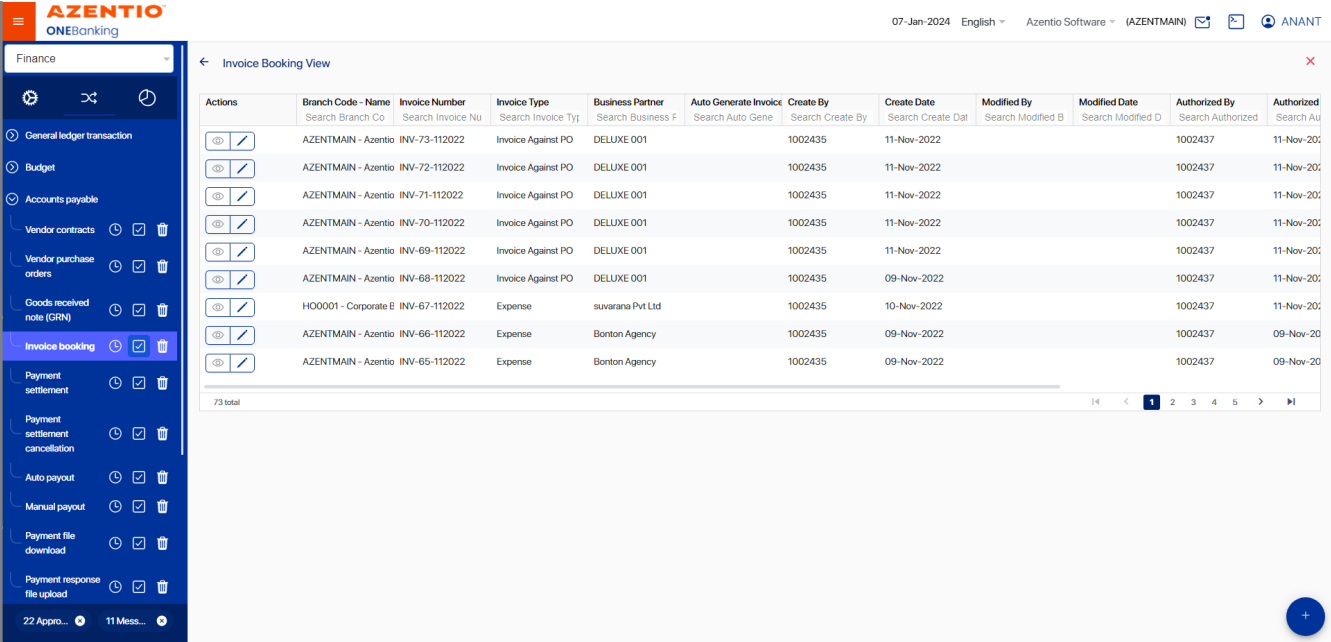
(F) AR/AP Module



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

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

(F) AR/AP Module



(F) AR/AP Module

07-Jan-2024EnglishAZentio Software(AZENTMAIN)ANANT

Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

Payment settlement

Payment settlement cancellation

Auto payout

Manual payout

Payment file download

Payment response file upload

22 App...11 Mes...

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date	Modified By	Modified Date	Authorized By	Authorized
	Search Branch Co	Search Invoice Nu	Search Invoice Typ	Search Business F	Search Auto Gene	Search Create By	Search Create Dat	Search Modified B	Search Modified D	Search Authorized	Search Au
	AZENTMAIN - Azentio	INV-73-12022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-2022
	AZENTMAIN - Azentio	INV-72-12022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-2022
	AZENTMAIN - Azentio	INV-71-12022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-2022
	AZENTMAIN - Azentio	INV-70-12022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-2022
	AZENTMAIN - Azentio	INV-69-12022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-2022
	AZENTMAIN - Azentio	INV-68-12022	Invoice Against PO	DELUXE 001		1002435	09-Nov-2022			1002437	11-Nov-2022
	HO0001 - Corporate E	INV-67-12022	Expense	suvarana Pvt Ltd		1002435	10-Nov-2022			1002437	11-Nov-2022
	AZENTMAIN - Azentio	INV-66-12022	Expense	Borton Agency		1002435	09-Nov-2022			1002437	09-Nov-2022
	AZENTMAIN - Azentio	INV-65-12022	Expense	Borton Agency		1002435	09-Nov-2022			1002437	09-Nov-2022

73 total

14 < 1 2 3 4 5 > ►

(F) AR/AP Module

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Finance

Invoice Booking View

Actions	Branch Code - Name Search Branch Co	Invoice Number INV-73-112022	Invoice Type Search Invoice Ty	Business Partner Search Business F	Auto Generate Invoice Search Auto Gene	Create By Search Create By	Create Date Search Create Dat	Modified By Search Modified B	Modified Date Search Modified D	Authorized By Search Authorized	Authorized Search Au
<input type="button" value="🔍"/> <input type="button" value="✎"/>	AZENTMAIN - Azentio	INV-73-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-2022
1 total											

- General ledger transaction
- Budget
- Accounts payable
 - Vendor contracts
 - Vendor purchase orders
 - Goods received note (GRN)
 - Invoice booking
 - Payment settlement
 - Payment settlement cancellation
 - Auto payout
 - Manual payout
 - Payment file download
 - Payment response file upload

22 Appro...11 Mess...

(F) AR/AP Module

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Finance

General ledger transaction

Budget

Accounts payable

- Vendor contracts
- Vendor purchase orders
- Goods received note (GRN)
- Invoice booking
- Payment settlement
- Payment settlement cancellation
- Auto payout
- Manual payout
- Payment file download
- Payment response file upload

22 App...11 Mes...

Invoice Booking View

Actions	Branch Code - Name Search Branch Co	Invoice Number INV-73-112022	Invoice Type Search Invoice Typ	Business Partner Search Business F	Auto Generate Invoice Search Auto Gene	Create By Search Create By	Create Date Search Create Dat	Modified By Search Modified B	Modified Date Search Modified D	Authorized By Search Authorized	Authorized Search Au
	AZENTMAIN - Azentio	INV-73-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437	11-Nov-2022
1 total											

(F) AR/AP Module

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English ▾
Azentio Software ▾
(AZENTMAIN)

 ANANT

- ① General ledger transaction
- ② Budget
- ③ Accounts payable
- Vendor contracts
- Vendor purchase orders
- Goods received note (GRN)
- Invoice booking
- Payment settlement
- Payment settlement cancellation
- Auto payout
- Manual payout
- Payment file download
- Payment response file upload

22 Appo... ●
11 Mess... ●

AP Invoice Booking
AP Invoice Against PO

Invoice Booking

* Entity Branch Azentio Main Branch	x ▾	* Invoice Type Invoice Against PO	▾	BP Name DELUXE 001	x ▾
Transaction Date 11-Nov-2022		System Invoice Number INV-73-112022		Cost Center FINANCE	x ▾
* 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	x ▾
Early Payment Discount Amount 300.00 INR		Early Payment Discount Days 10		* Mode Of Payment Cheque	x ▾
* Invoice Currency INR	x ▾	* Invoice Payment Currency INR	x ▾	* Payment Date 21-Sep-2023	
Rounding Adjustment		Invoice Status Active	▾		
Remark OK					

(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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Finance

AP Invoice Booking AP Invoice Against PO

Invoice Booking

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

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

* 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 x

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

* Invoice Currency: INR x
* Invoice Payment Currency: INR x
* Payment Date: 21-Sep-2023

Rounding Adjustment: Invoice Status: Active

Remark: OK

(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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Inventory Items details
Inventory request
Inventory stock receipt
Purchase requisition
Stock confirmation report
Stock issuance
Stock return
Fund requisition report
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

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

Inventory items details

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Account Payable ReportVIEW

Vendor/Employee Name
DELUXE 001

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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ONEBanking

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Petty cash

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Transaction reports

22 Appro... 11 Mess...

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Account Payable ReportVIEW

Vendor/Employee Name
DELUXE 001

Date As On
24/01/2024

Payable Status

(F) AR/AP Module

07-Jan-2024

English

Azentio Software

(AZENTMAIN)

ANANT

Inventory items details

Inventory request

Inventory stock receipt

Purchase requisition

Stock confirmation report

Stock issuance

Stock return

Fund requisition report

Petty cash receipt report

Advance cash report cash memo

Petty cash register report

Petty cash reconciliation

Account payable report

Financial reporting

Equity

Petty cash

Master reports

Transaction reports

22 Appro...

11 Mess...

Account Payable Report

Vendor/Employee Name

DELUXE 001

x

Date As On

24/01/2024

Payable Status

All

x

(F) AR/AP Module

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07-Jan-2024EnglishAZentio Software(AZENTMAIN)ANANT

Inventory items details
Inventory request
Inventory stock receipt
Purchase requisition
Stock confirmation report
Stock issuance
Stock return
Fund requisition report
Petty cash receipt report
Advance cash report cash memo
Petty cash register report
Petty cash reconciliation
Account payable report
Financial reporting
Equity
Petty cash
Master reports
Transaction reports

Account Payable ReportVIEW

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

(F) AR/AP Module

AZENTIO

ONEBanking

Inventory items details

Inventory request

Inventory stock receipt

Purchase requisition

Stock confirmation report

Stock issuance

Stock return

Fund requisition report

Petty cash receipt report

Advance cash report cash memo

Petty cash register report

Petty cash reconciliation

Account payable report

Financial reporting

Equity

Petty cash

Master reports

Transaction reports

22 Appro...

11 Mess...

07-Jan-2024EnglishAZentio Software(AZENTMAIN)

ANANT

VIEW

Vendor/Employee Name

Date As On

Payable Status

DELUXE 001

24/01/2024

All