

Cucumber Report

14 Jan 2023, 9:12:22 AM

Start : Jan 14, 9:11:02.118 AM

End : Jan 14, 9:12:20.471 AM

Duration : 1 m 18.353 s

Features

Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 11
FAILED - 0
SKIPPED - 0




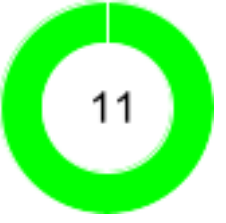


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	1 m 18.353 s

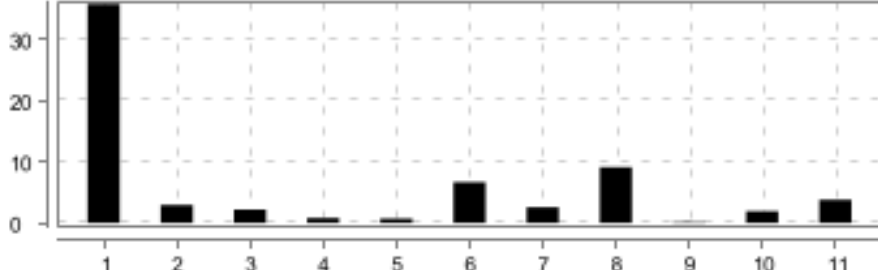
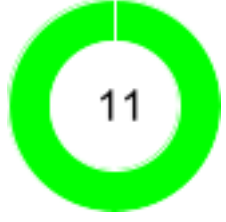




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed	11	11	0	0	1 m 18.340 s

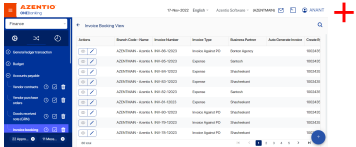
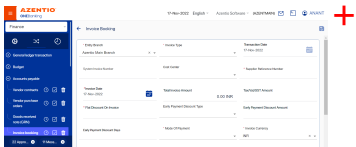
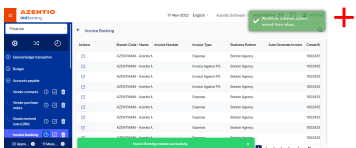
(F)- AR/AP Module

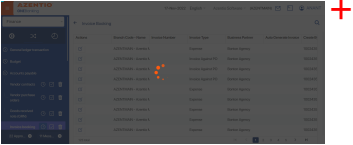
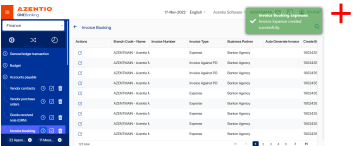
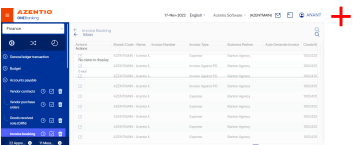
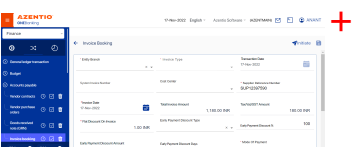
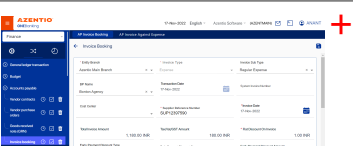
PASSED	DURATION - 1 m 18.353 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 11 Pass - 11 Fail - 0 Skip - 0	
/ 9:11:02.118 AM // 9:12:20.471 AM /					

(S)- Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed

PASSED	DURATION - 1 m 18.340 s		Steps Total - 11 Pass - 11 Fail - 0 Skip - 0	
/ 9:11:02.131 AM // 9:12:20.471 AM /				
AR/AP Module				
@AR/AP @KUBS_AR_AP_UAT_004_005_TC_01_01				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	35.825 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.895 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	2.948 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.483 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of invoice booking	PASSED	2.202 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.745 s
	screenshot		
			
4	And click on add button for invoice booking	PASSED	0.793 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.577 s
	screenshot		
			
5	And user update the data set ID for Invoice against Expense	PASSED	0.694 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.364 s
	screenshot		
			
6	And fill the mandatory field for invoice booking for expenseType invoice	PASSED	6.707 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.408 s
	screenshot		
			
7	And goto invoice bill booking temp view and select the record	PASSED	2.555 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.665 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And fill the second tab for expencess details	PASSED	9.157 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.357 s
	screenshot		
			
9	Then click on the Notification icon	PASSED	0.184 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.687 s
	screenshot		
			
10	Then store the Reference ID and open the invoice booking record	PASSED	1.943 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.935 s
	screenshot		
			
11	Then click submit and enter remark for invoice booking	PASSED	3.810 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.334 s
	screenshot		
			

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

(S) Verify Credit Note is adjusted against
the selected bill and Net Adjusted Value is
correctly displayed

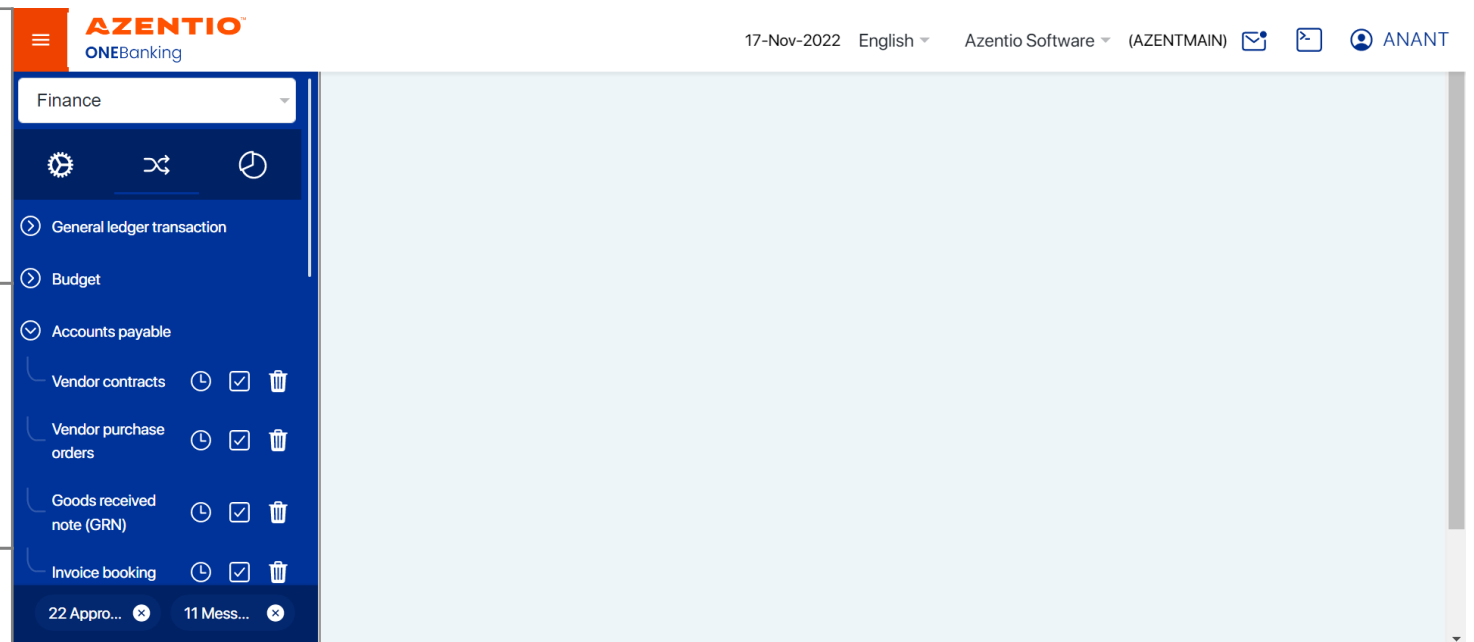
(F) AR/AP Module



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(F) AR/AP Module



(Step) AFTER_STEP - stepdefinitions.
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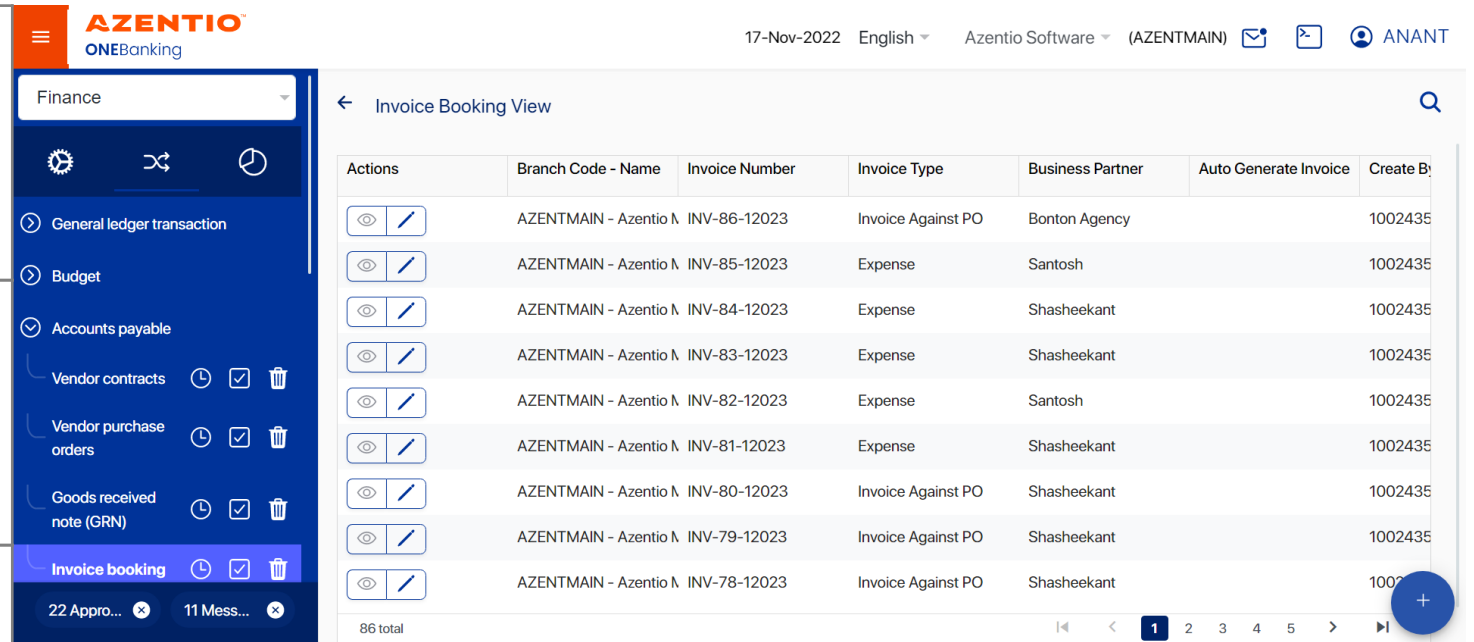
(F) AR/AP Module



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(F) AR/AP Module



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(F) AR/AP Module

AZENTIO
ONEBanking

17-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

* Entity Branch: Azentio Main Branch
* Invoice Type:
Transaction Date: 17-Nov-2022
System Invoice Number:
Cost Center:
* Supplier Reference Number:
* Invoice Date: 17-Nov-2022
Total Invoice Amount: 0.00 INR
Tax/Vat/GST Amount:
* Flat Discount On Invoice:
Early Payment Discount Type:
Early Payment Discount Amount:
Early Payment Discount Days:
* Mode Of Payment:
* Invoice Currency: INR
* Invoice Discount Currency:
* Document Date:

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

(S) Verify Credit Note is adjusted against
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17-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

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22 Appro... 11 Mess...

Invoice Booking

Workflow initiated submit record from inbox.

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create B
	AZENTMAIN - Azentio		Expense	Bonton Agency		1002435
	AZENTMAIN - Azentio		Invoice Against PO	Bonton Agency		1002435
	AZENTMAIN - Azentio		Invoice Against PO	Bonton Agency		1002435
	AZENTMAIN - Azentio		Invoice Against PO	Bonton Agency		1002435
	AZENTMAIN - Azentio		Expense	Bonton Agency		1002435
	AZENTMAIN - Azentio		Expense	Bonton Agency		1002435
	AZENTMAIN - Azentio		Expense	Bonton Agency		1002435
	AZENTMAIN - Azentio		Expense	Bonton Agency		1002435
	AZENTMAIN - Azentio		Expense	Bonton Agency		1002435

Invoice Booking created successfully.

1 2 3 4 5 > ▶

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

(S) Verify Credit Note is adjusted against
the selected bill and Net Adjusted Value is
correctly displayed

(F) AR/AP Module

Finance

Invoice Booking

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create B
[icon]	AZENTMAIN - Azentio I		Expense	Bonton Agency		1002435
[icon]	AZENTMAIN - Azentio I		Invoice Against PO	Bonton Agency		1002435
[icon]	AZENTMAIN - Azentio I		Invoice Against PO	Bonton Agency		1002435
[icon]	AZENTMAIN - Azentio I		Invoice Against PO	Bonton Agency		1002435
[icon]	AZENTMAIN - Azentio I		Expense	Bonton Agency		1002435
[icon]	AZENTMAIN - Azentio I		Expense	Bonton Agency		1002435
[icon]	AZENTMAIN - Azentio I		Expense	Bonton Agency		1002435
[icon]	AZENTMAIN - Azentio I		Expense	Bonton Agency		1002435
[icon]	AZENTMAIN - Azentio I		Expense	Bonton Agency		1002435
[icon]	AZENTMAIN - Azentio I		Expense	Bonton Agency		1002435

123 total

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

(S) Verify Credit Note is adjusted against
the selected bill and Net Adjusted Value is
correctly displayed

(F) AR/AP Module

Finance

Invoice Booking

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create B
[icon]	AZENTMAIN - Azentio I		Expense	Bonton Agency		1002435
[icon]	AZENTMAIN - Azentio I		Invoice Against PO	Bonton Agency		1002435
[icon]	AZENTMAIN - Azentio I		Invoice Against PO	Bonton Agency		1002435
[icon]	AZENTMAIN - Azentio I		Invoice Against PO	Bonton Agency		1002435
[icon]	AZENTMAIN - Azentio I		Expense	Bonton Agency		1002435
[icon]	AZENTMAIN - Azentio I		Expense	Bonton Agency		1002435
[icon]	AZENTMAIN - Azentio I		Expense	Bonton Agency		1002435
[icon]	AZENTMAIN - Azentio I		Expense	Bonton Agency		1002435
[icon]	AZENTMAIN - Azentio I		Expense	Bonton Agency		1002435
[icon]	AZENTMAIN - Azentio I		Expense	Bonton Agency		1002435

123 total

Invoice Booking Expenses
✓ Invoice Expense created successfully.

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

(S) Verify Credit Note is adjusted against
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correctly displayed

(F) AR/AP Module

AZENTIO
ONEBanking

Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

22 Appro... 11 Mess...

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

Invoice Booking
Inbox

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create B
No data to display	AZENTMAIN - Azentio		Expense	Bonton Agency		1002435
	AZENTMAIN - Azentio		Invoice Against PO	Bonton Agency		1002435
0 total	AZENTMAIN - Azentio		Invoice Against PO	Bonton Agency		1002435
	AZENTMAIN - Azentio		Invoice Against PO	Bonton Agency		1002435
	AZENTMAIN - Azentio		Expense	Bonton Agency		1002435
	AZENTMAIN - Azentio		Expense	Bonton Agency		1002435
	AZENTMAIN - Azentio		Expense	Bonton Agency		1002435
	AZENTMAIN - Azentio		Expense	Bonton Agency		1002435
	AZENTMAIN - Azentio		Expense	Bonton Agency		1002435
	AZENTMAIN - Azentio		Expense	Bonton Agency		1002435

123 total

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

(S) Verify Credit Note is adjusted against
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(F) AR/AP Module

AZENTIO
ONEBanking

Finance

General ledger transaction

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Goods received note (GRN)

Invoice booking

22 Appro... 11 Mess...

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

Invoice Booking

Initiate

* Entity Branch	* Invoice Type	Transaction Date 17-Nov-2022
System Invoice Number	Cost Center	* Supplier Reference Number SUP12397590
* Invoice Date 17-Nov-2022	Total Invoice Amount 1,180.00 INR	Tax/Vat/GST Amount 180.00 INR
* Flat Discount On Invoice 1.00 INR	Early Payment Discount Type	Early Payment Discount % 100
Early Payment Discount Amount 0.00 INR	Early Payment Discount Days	* Mode Of Payment

(F) AR/AP Module

AZENTIO[®]

ONEBanking

17-Nov-2022EnglishAZentio 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 Expense

← Invoice Booking

* Entity Branch	* Invoice Type	Invoice Sub Type
Azentio Main Branch	Expense	Regular Expense
BP Name	Transaction Date	System Invoice Number
Bonton Agency	17-Nov-2022	
Cost Center	* Supplier Reference Number	* Invoice Date
	SUP12397590	17-Nov-2022
Total Invoice Amount	Tax/Vat/GST Amount	* Flat Discount On Invoice
1,180.00 INR	180.00 INR	1.00 INR
Early Payment Discount Type	Early Payment Discount %	Early Payment Discount Amount
% Basis	100	0.00 INR