

Cucumber Report

13 Jan 2023, 10:14:40 AM

Start : Jan 13, 10:13:24.348 AM

End : Jan 13, 10:14:38.729 AM

Duration : 1 m 14.381 s

Features

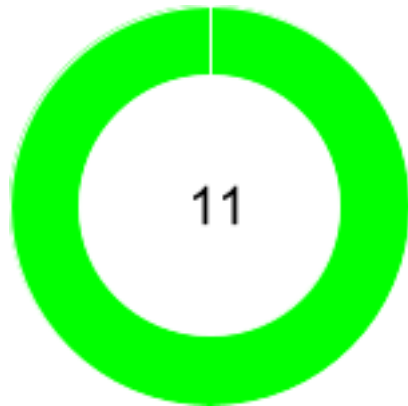
Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 11
FAILED - 0
SKIPPED - 0




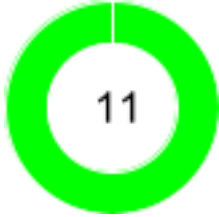


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	1 m 14.381 s

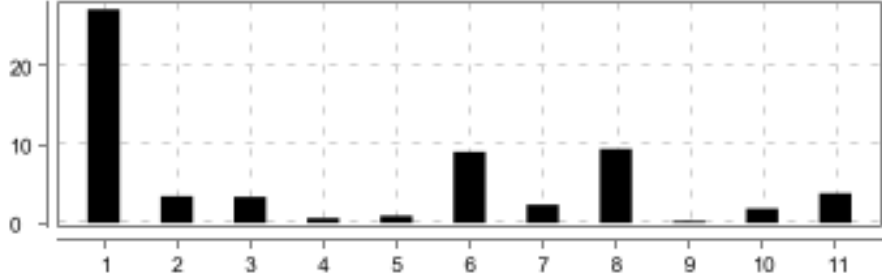
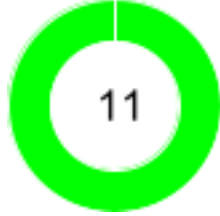




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed	11	11	0	0	1 m 14.373 s

(F)- AR/AP Module

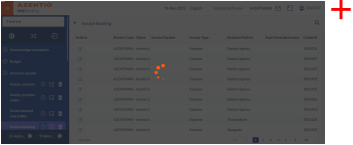
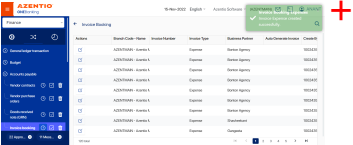
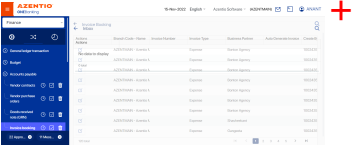
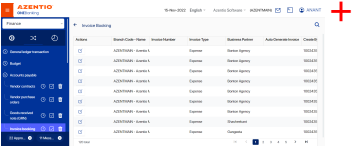
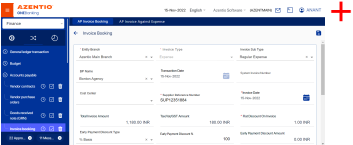
PASSED	DURATION - 1 m 14.381 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 11 Pass - 11 Fail - 0 Skip - 0	
/ 10:13:24.348 AM // 10:14:38.729 AM /					

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

PASSED	DURATION - 1 m 14.373 s		Steps Total - 11 Pass - 11 Fail - 0 Skip - 0	
/ 10:13:24.356 AM // 10:14:38.729 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	27.197 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.041 s
	screenshot 		
2	And user should navigate to accounts payable menu	PASSED	3.428 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.539 s
	screenshot 		

#	Step / Hook Details	Status	Duration
3	When click on eye button of invoice booking	PASSED	3.346 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.112 s
	screenshot 		
4	And click on add button for invoice booking	PASSED	0.629 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.739 s
	screenshot 		
5	And user update the data set ID for Invoice against Expense	PASSED	0.926 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.333 s
	screenshot 		
6	And fill the mandatory field for invoice booking for expenseType invoice	PASSED	9.045 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.372 s
	screenshot 		
7	And goto invoice bill booking temp view and select the record	PASSED	2.328 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.056 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And fill the second tab for expencess details	PASSED	9.447 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.363 s
	screenshot		
			
9	Then click on the Notification icon	PASSED	0.241 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.473 s
	screenshot		
			
10	Then store the Reference ID and open the invoice booking record	PASSED	1.852 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.976 s
	screenshot		
			
11	Then click submit and enter remark for invoice booking	PASSED	3.800 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.324 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

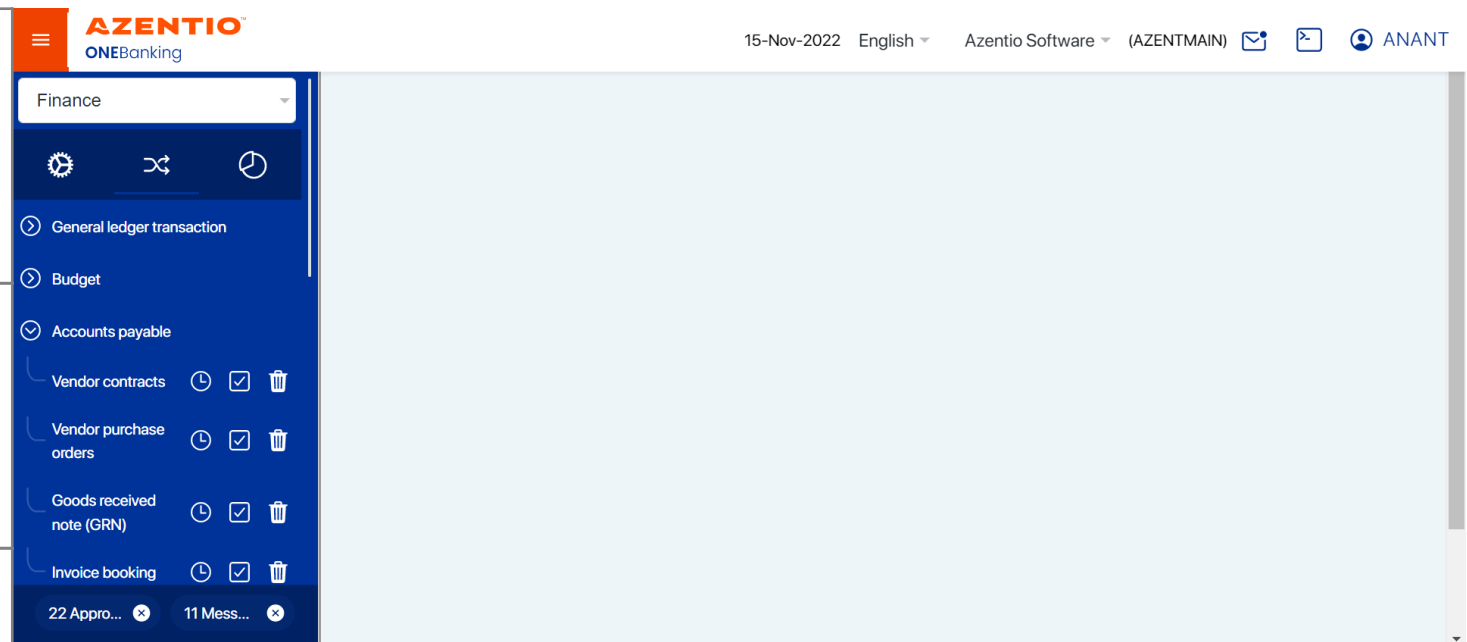
(F) AR/AP Module



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

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



(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

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 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		1002435
	AZENTMAIN - Azentio M	INV-80-12023	Invoice Against PO	Shasheekant		1002435
	AZENTMAIN - Azentio M	INV-79-12023	Invoice Against PO	Shasheekant		1002435
	AZENTMAIN - Azentio M	INV-78-12023	Invoice Against PO	Shasheekant		1002435
	AZENTMAIN - Azentio M	INV-77-122022	Invoice Against PO	Shasheekant		1002435

85 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

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

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Invoice Booking

* Entity Branch
Azentio Main Branch

* Invoice Type
15-Nov-2022

System Invoice Nu...
15-Nov-2022

Cost Center
0.00 INR

* Supplier Refere...

Early Payment Discount Type

* Mode Of Payment

* Invoice Currency
INR

(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

AZENTIO
ONEBanking

15-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: 15-Nov-2022
System Invoice Number:
Cost Center:
* Supplier Reference Number:
* Invoice Date: 15-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
* Document Date:

(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

AZENTIO
ONEBanking

15-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

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		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	Shasheekant		1002435
	AZENTMAIN - Azentio		Expense	Shasheekant		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

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

22 Appro... 11 Mess...

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

Invoice Booking

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

120 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

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

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

Invoice Booking Expenses

✓ Invoice Expense created successfully.

Invoice Booking

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

120 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

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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...

15-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
✍️	AZENTMAIN - Azentio I		Expense	Bonton Agency		1002435
✍️	AZENTMAIN - Azentio I		Expense	Bonton Agency		1002435
0 total						
✍️	AZENTMAIN - Azentio I		Expense	Bonton Agency		1002435
✍️	AZENTMAIN - Azentio I		Expense	Bonton Agency		1002435
✍️	AZENTMAIN - Azentio I		Expense	Bonton Agency		1002435
✍️	AZENTMAIN - Azentio I		Expense	Bonton Agency		1002435
✍️	AZENTMAIN - Azentio I		Expense	Shasheekant		1002435
✍️	AZENTMAIN - Azentio I		Expense	Gangeeta		1002435
120 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

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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...

15-Nov-2022 English ▾ Azentio Software ▾ (AZENTMAIN) 📧 📅 👤 ANANT

Invoice Booking

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create B
✍️	AZENTMAIN - Azentio I		Expense	Bonton Agency		1002435
✍️	AZENTMAIN - Azentio I		Expense	Bonton Agency		1002435
✍️	AZENTMAIN - Azentio I		Expense	Bonton Agency		1002435
✍️	AZENTMAIN - Azentio I		Expense	Bonton Agency		1002435
✍️	AZENTMAIN - Azentio I		Expense	Bonton Agency		1002435
✍️	AZENTMAIN - Azentio I		Expense	Bonton Agency		1002435
✍️	AZENTMAIN - Azentio I		Expense	Bonton Agency		1002435
✍️	AZENTMAIN - Azentio I		Expense	Shasheekant		1002435
✍️	AZENTMAIN - Azentio I		Expense	Gangeeta		1002435
120 total						

(F) AR/AP Module

AZENTIO
 ONEBanking

15-Nov-2022 English ▼ Azentio Software ▼ (AZENTMAIN) ANANT

AP Invoice Booking
 AP Invoice Against Expense

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 x ▼	* Invoice Type Expense ▼	Invoice Sub Type Regular Expense x ▼
BP Name Bonton Agency x ▼	Transaction Date 15-Nov-2022	System Invoice Number
Cost Center	* Supplier Reference Number SUP12351884	* Invoice Date 15-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 % Basis x ▼	Early Payment Discount % 100	Early Payment Discount Amount 0.00 INR