

Cucumber Report

15 Jan 2023, 12:18:40 PM

Start : Jan 15, 12:17:34.871 PM

End : Jan 15, 12:18:38.730 PM

Duration : 1 m 3.859 s

Features

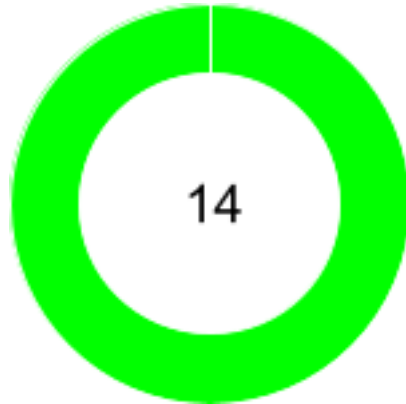
Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 14
FAILED - 0
SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	1 m 3.859 s

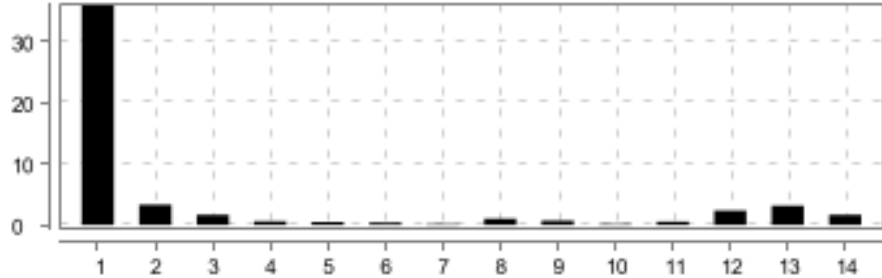





#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Balance sheet post Bill is approved.	14	14	0	0	1 m 3.852 s

(F)- AR/AP Module

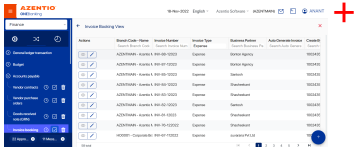
PASSED	DURATION - 1 m 3.859 s	Scenarios		Steps	
/ 12:17:34.871 PM // 12:18:38.730 PM /		Total - 1		Total - 14	
		Pass - 1		Pass - 14	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

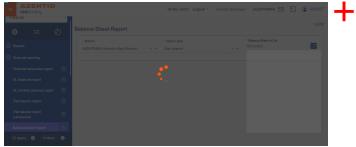
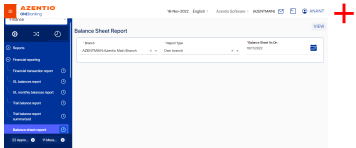
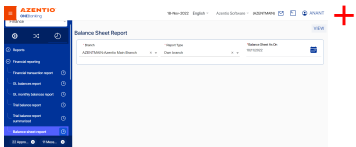
(S)- Verify Balance sheet post Bill is approved.

<div>PASSED</div> <div>DURATION - 1 m 3.852 s</div>		<div>Steps</div> <div>Total - 14</div> <div>Pass - 14</div> <div>Fail - 0</div> <div>Skip - 0</div>	
<div>/ 12:17:34.878 PM // 12:18:38.730 PM /</div>			
<div>AR/AP Module</div>			
<div>@AR/AP @KUBS_AR/AP_UAT_001_001_TC_13</div>			

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	35.935 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.893 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	3.315 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.243 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of invoice booking	PASSED	1.687 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.384 s
	screenshot		
			
4	And Click On Search Icon	PASSED	0.587 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.355 s
	screenshot		
			
5	And Update the data set id for Balance sheet Report post bill is approved	PASSED	0.464 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.383 s
	screenshot		
			
6	And search invoice type as expense	PASSED	0.391 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.345 s
	screenshot		
			
7	Then Click on Table Row First Eye Icon in ARAP	PASSED	0.147 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.755 s
	screenshot		


#	Step / Hook Details	Status	Duration
			
8	And get the buisness partner name and invoice number from the bill viewed	PASSED	1.022 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.244 s
	screenshot		
			
9	Then Third Segment report Icon	PASSED	0.681 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.254 s
	screenshot		
			
10	And click the financial reporting	PASSED	0.149 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.249 s
	screenshot		
			
11	And click the balance sheet report	PASSED	0.515 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.327 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
12	Then Fill the details for Balance sheet report	PASSED	2.380 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.298 s
	screenshot		
			
13	Then Click on View buttons	PASSED	3.159 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.535 s
	screenshot		
			
14	Then Verify Balance sheet should be updated correctly basis the legs impacted in accounting entries	PASSED	1.679 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.296 s
	screenshot		
			

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

(S) Verify Balance sheet post Bill is approved.

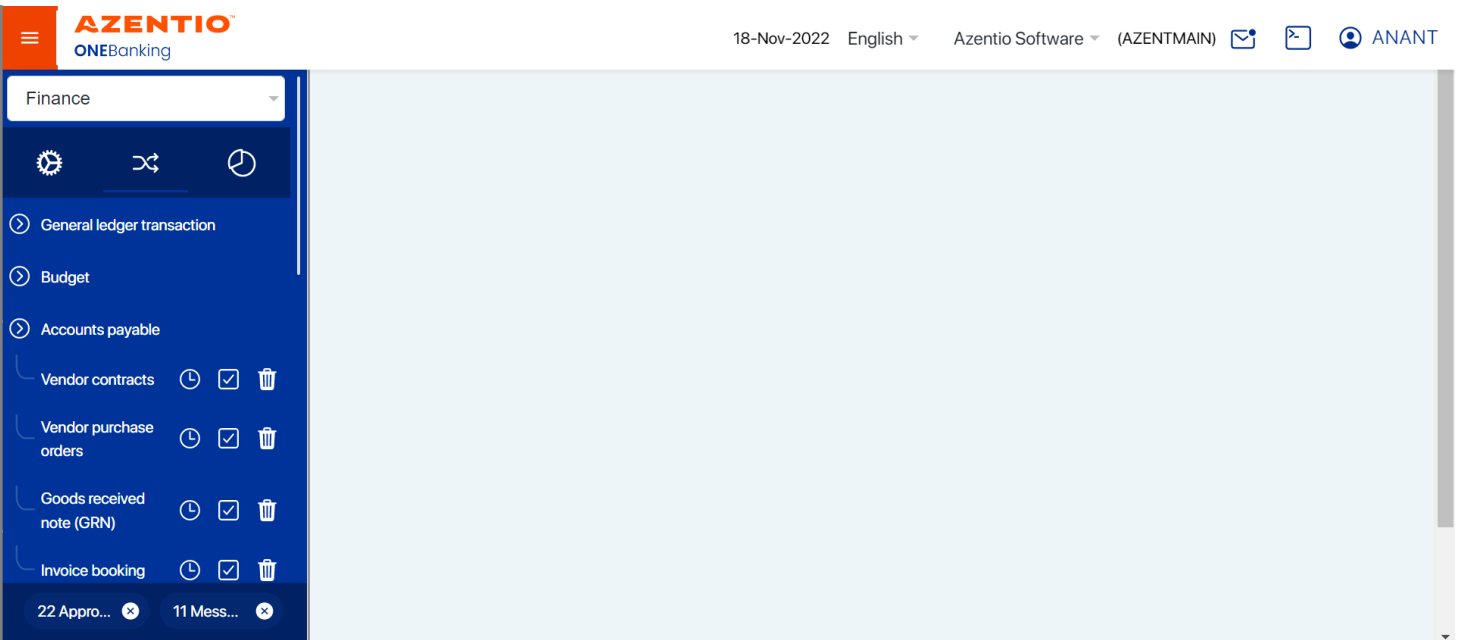
(F) AR/AP Module



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

(S) Verify Balance sheet post Bill is approved.

(F) AR/AP Module



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

(S) Verify Balance sheet post Bill is approved.

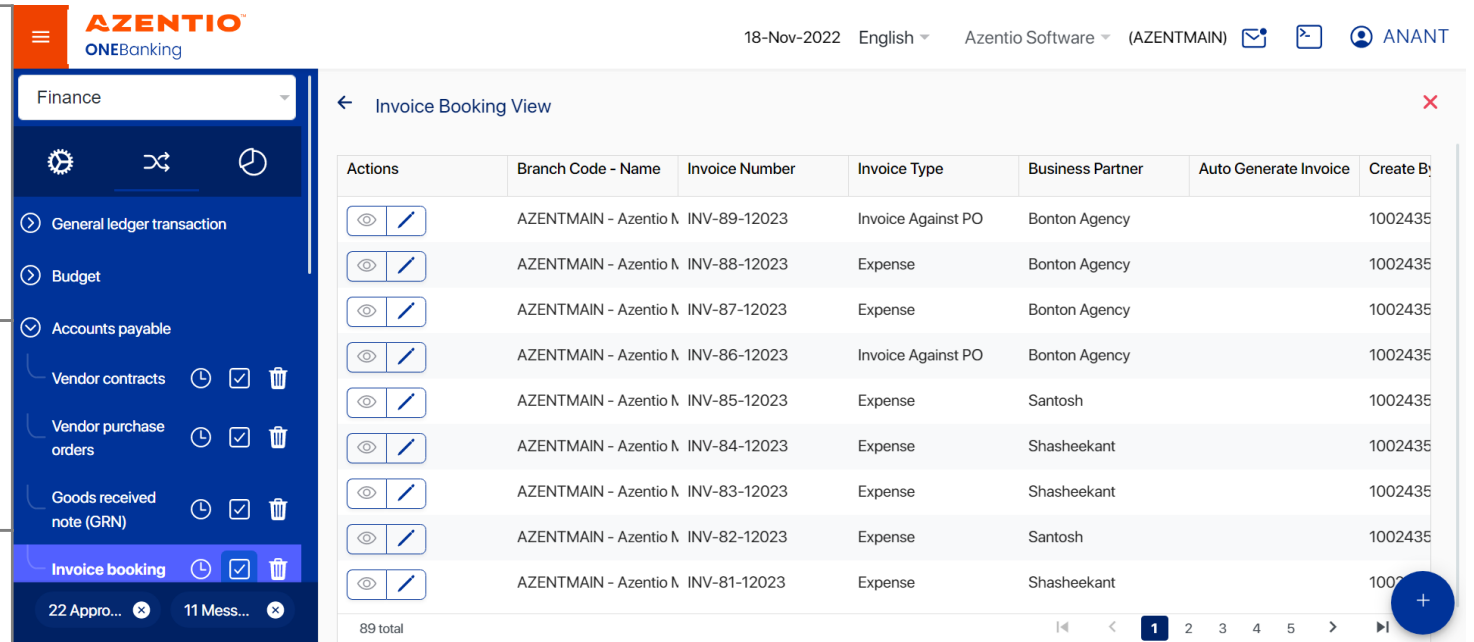
(F) AR/AP Module



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

(S) Verify Balance sheet post Bill is approved.

(F) AR/AP Module



(F) AR/AP Module

18-Nov-2022 English Azentio Software (AZENTMAIN)

Finance

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-
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← Invoice Booking View

Actions	Branch Code - Name <small>Search Branch Cod</small>	Invoice Number <small>Search Invoice Num</small>	Invoice Type <small>Search Invoice Type</small>	Business Partner <small>Search Business Pa</small>	Auto Generate Invoice <small>Search Auto Genera</small>	Create B <small>Search</small>
	AZENTMAIN - Azentio M	INV-89-12023	Invoice Against PO	Bonton Agency		1002435
	AZENTMAIN - Azentio M	INV-88-12023	Expense	Bonton Agency		1002435
	AZENTMAIN - Azentio M	INV-87-12023	Expense	Bonton Agency		1002435
	AZENTMAIN - Azentio M	INV-86-12023	Invoice Against PO	Bonton Agency		1002435
	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

89 total

(F) AR/AP Module

AZENTIO
 ONEBanking

18-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 View ✕

Actions	Branch Code - Name <small>Search Branch Cod</small>	Invoice Number <small>Search Invoice Num</small>	Invoice Type <small>Expense</small>	Business Partner <small>Search Business Pa</small>	Auto Generate Invoice <small>Search Auto Genera</small>	Create B <small>Search</small>
	AZENTMAIN - Azentio M	INV-88-12023	Expense	Bonton Agency		1002435
	AZENTMAIN - Azentio M	INV-87-12023	Expense	Bonton Agency		1002435
	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-76-122022	Expense	Shasheekant		1002435
	HO0001 - Corporate Brz	INV-67-112022	Expense	suvarana Pvt Ltd		100

58 total

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

(S) Verify Balance sheet post Bill is
approved.

(F) AR/AP Module



















AZENTIO
ONEBanking

18-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 View

Actions	Branch Code - Name Search Branch Code	Invoice Number Search Invoice Num	Invoice Type Expense	Business Partner Search Business Pa	Auto Generate Invoice Search Auto Genera	Create B Search
 	AZENTMAIN - Azentio M	INV-88-12023	Expense	Bonton Agency		1002435
 	AZENTMAIN - Azentio M	INV-87-12023	Expense	Bonton Agency		1002435
 	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-76-122022	Expense	Shasheekant		1002435
 	HO0001 - Corporate Br	INV-67-112022	Expense	suvarana Pvt Ltd		1002435

58 total

1 2 3 4 5

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

(S) Verify Balance sheet post Bill is
approved.

(F) AR/AP Module

AZENTIO
ONEBanking

18-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...

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	14-Jan-2023	INV-88-12023
Cost Center	* Supplier Reference Number	* Invoice Date
	SUP12315043	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

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

(S) Verify Balance sheet post Bill is
approved.

(F) AR/AP Module

AZENTIO[™]

ONEBanking

Finance

⚙️

↔️

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🔍 Reports

🔍 Financial reporting

🔍 Enquiry

🔍 Petty cash

🔍 Master reports

🔍 Transaction reports

22 Appro...

×

11 Mess...

×

18-Nov-2022EnglishAzentio Software(AZENTMAIN)

AP Invoice BookingAP Invoice Against Expense

Invoice Booking

* Entity Branch

Azentio Main Branch

×

* Invoice Type

Expense

▼

Invoice Sub Type

Regular Expense

×

BP Name

Bonton Agency

×

Transaction Date

14-Jan-2023

📅

System Invoice Number

INV-88-12023

Cost Center

▼

* Supplier Reference Number

SUP12315043

* 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

% Basis

×

Early Payment Discount %

100

Early Payment Discount Amount

0.00 INR

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

(S) Verify Balance sheet post Bill is
approved.

(F) AR/AP Module

AZENTIO[™]

ONEBanking

Finance

⚙️

↔️

🕒

🔍 Reports

🔍 Financial reporting

Financial transaction report🕒

GL balances report🕒

GL monthly balances report🕒

Trial balance report🕒

Trial balance report summarized🕒

22 Appro...

×

11 Mess...

×

18-Nov-2022EnglishAzentio Software(AZENTMAIN)

AP Invoice BookingAP Invoice Against Expense

Invoice Booking

* Entity Branch

Azentio Main Branch

×

* Invoice Type

Expense

▼

Invoice Sub Type

Regular Expense

×

BP Name

Bonton Agency

×

Transaction Date

14-Jan-2023

📅

System Invoice Number

INV-88-12023

Cost Center

▼

* Supplier Reference Number

SUP12315043

* 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

% Basis

×

Early Payment Discount %

100

Early Payment Discount Amount

0.00 INR

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

(S) Verify Balance sheet post Bill is approved.

(F) AR/AP Module

The screenshot shows the Azentio ONEBanking interface. The top header includes the date '18-Nov-2022', language 'English', software version 'Azentio Software', and user 'ANANT'. The left sidebar is titled 'Finance' and lists several reports: Reports, Financial reporting, Financial transaction report, GL balances report, GL monthly balances report, Trial balance report, Trial balance report summarized, and Balance sheet report (which is highlighted). The main content area is titled 'Balance Sheet Report' and contains a form with three fields: '* Branch', '* Report Type', and '* Balance Sheet As On'. A 'VIEW' button is located in the top right corner of the main area.

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

(S) Verify Balance sheet post Bill is approved.

(F) AR/AP Module

The screenshot shows the Azentio ONEBanking interface. The top header includes the date '18-Nov-2022', language 'English', software version 'Azentio Software', and user 'ANANT'. The left sidebar is titled 'Finance' and lists several reports: Reports, Financial reporting, Financial transaction report, GL balances report, GL monthly balances report, Trial balance report, Trial balance report summarized, and Balance sheet report (which is highlighted). The main content area is titled 'Balance Sheet Report' and contains a form with three fields: '* Branch' (with value 'AZENTMAIN-Azentio Main Branch'), '* Report Type' (with value 'Own branch'), and '* Balance Sheet As On' (with value '10/11/2022'). A 'VIEW' button is located in the top right corner of the main area. The report content area is currently displaying a loading spinner.

(F) AR/AP Module

[illegible]

(F) AR/AP Module

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

 ANANT

Finance ▾

- Reports
- Financial reporting
 - Financial transaction report
 - GL balances report
 - GL monthly balances report
 - Trial balance report
 - Trial balance report summarized
 - Balance sheet report**

22 Appro...
11 Mess...

VIEW

Balance Sheet Report

* Branch	* Report Type	* Balance Sheet As On	
AZENTMAIN-Azentio Main Branch x ▾	Own branch x ▾	10/11/2022	