Cucumber Report

Start : Jan 12, 2:15:55.208 PM	End : Jan 12, 2:19:11.784 PM	Duration : 3 m 16.576 s
Features	Scenarios	Steps
PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 17 FAILED - 0 SKIPPED - 0

#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	3 m 16.576 s
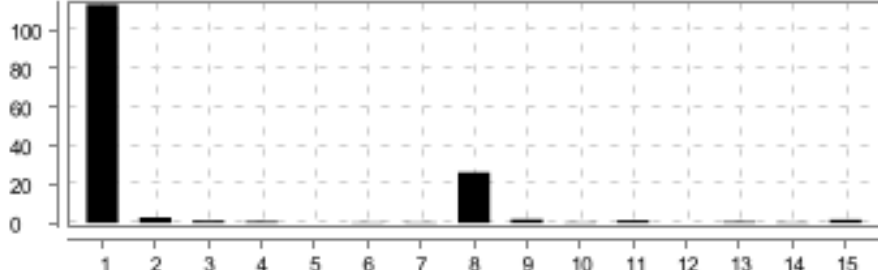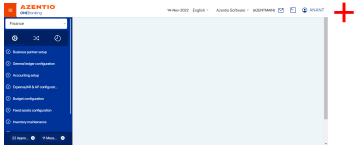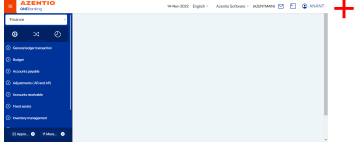
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	verify Receivable Report post payment Approval for debit note	17	17	0	0	3 m 16.567 s
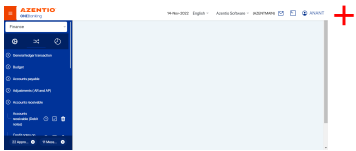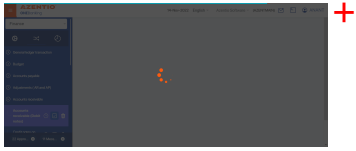
(F)- AR/AP Module
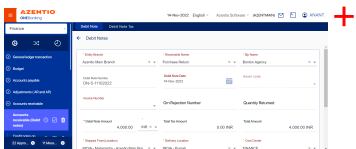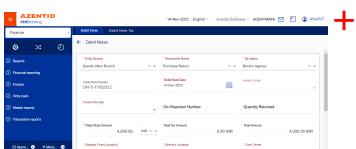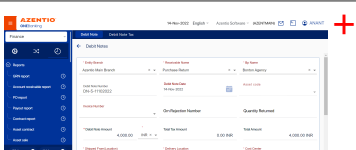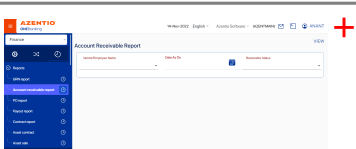
PASSED	DURATION - 3 m 16.576 s	Scenarios		Steps	
/ 2:15:55.208 PM // 2:19:11.784 PM /		Total - 1 Pass - 1 Fail - 0 Skip - 0	1	Total - 17 Pass - 17 Fail - 0 Skip - 0	17
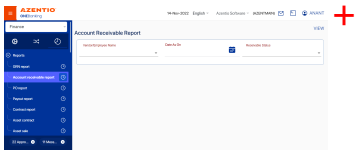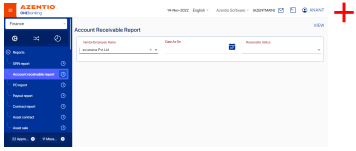
(S)- verify Receivable Report post payment Approval for debit note
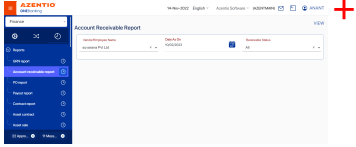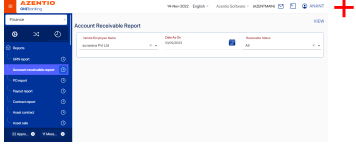
PASSED	DURATION - 3 m 16.567 s		Steps	
/ 2:15:55.217 PM // 2:19:11.784 PM /			Total - 17	
AR/AP Module			Pass - 17 Fail - 0	17
@AR/AP @KUBS_AR/AP_UAT_004_004_TC_07			Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	1 m 53.352 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.304 s
	screenshot		
2	Then Click on the Direction	PASSED	2.946 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.525 s
	screenshot		
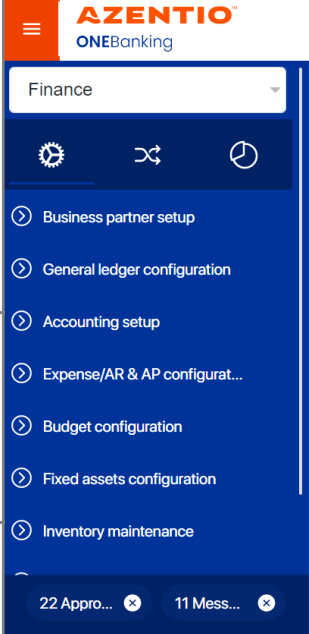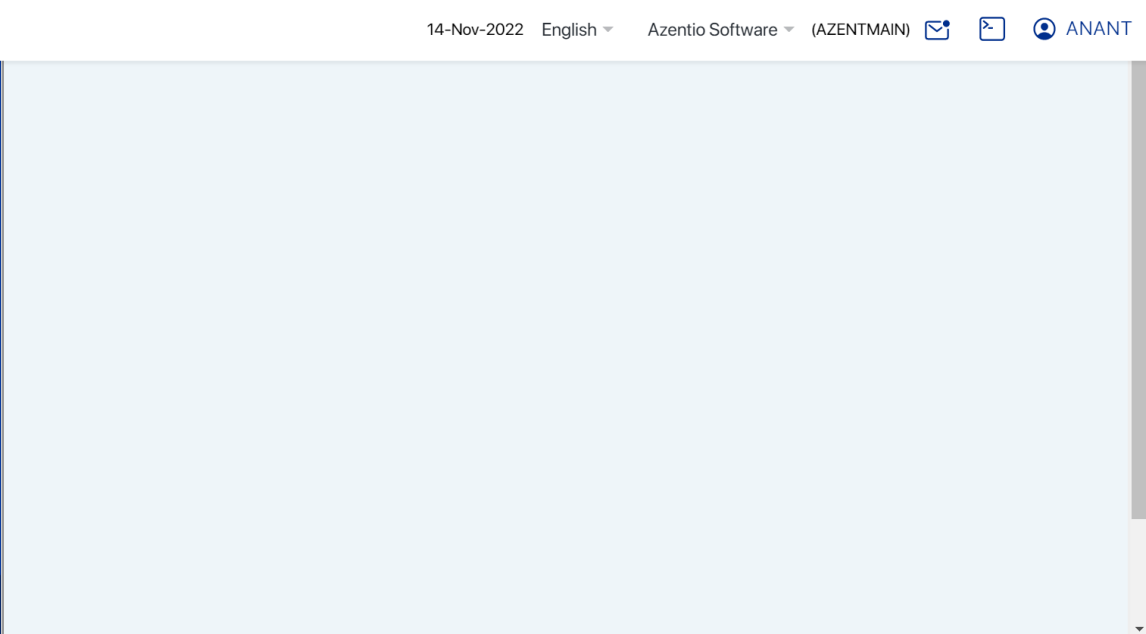
#	Step / Hook Details	Status	Duration
3	When click Account receivable Main module	PASSED	1.191 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.329 s
	screenshot		
4	And click debit note eye icon	PASSED	0.861 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.981 s
	screenshot		
5	And user update the data set ID for debit note	PASSED	0.001 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.634 s
	screenshot		
6	And click search button and then click debit note status search	PASSED	0.292 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.353 s
	screenshot		
7	And click first eye icon in list view	PASSED	0.369 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.949 s
	screenshot		
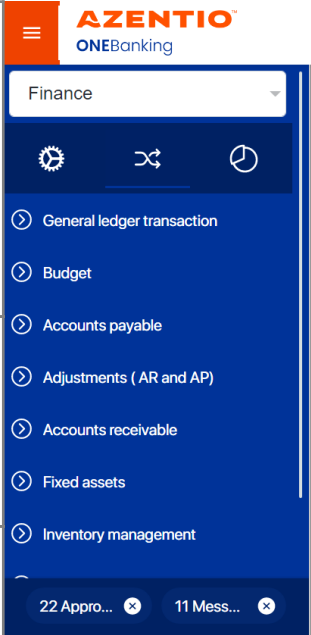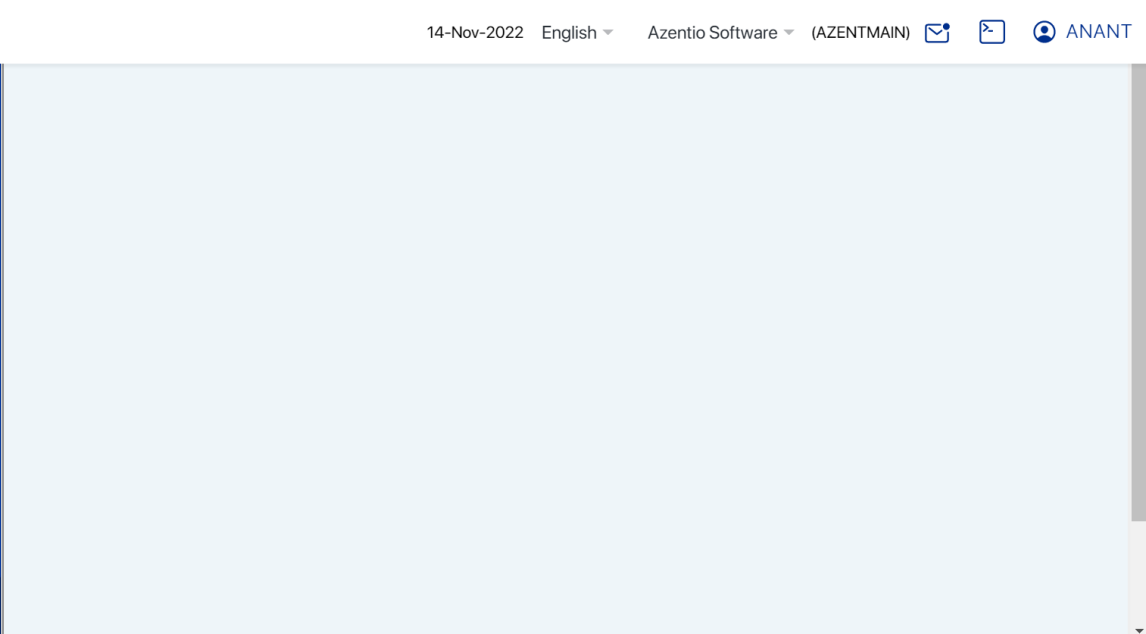
#	Step / Hook Details	Status	Duration
8	And get buisness partner name and invoice number	PASSED	26.311 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.324 s
9	And click the notes option in top	PASSED	1.910 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.477 s
10	And click the Reports Sub Module	PASSED	0.305 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.335 s
11	And click the Account Receivable Report	PASSED	1.359 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.398 s

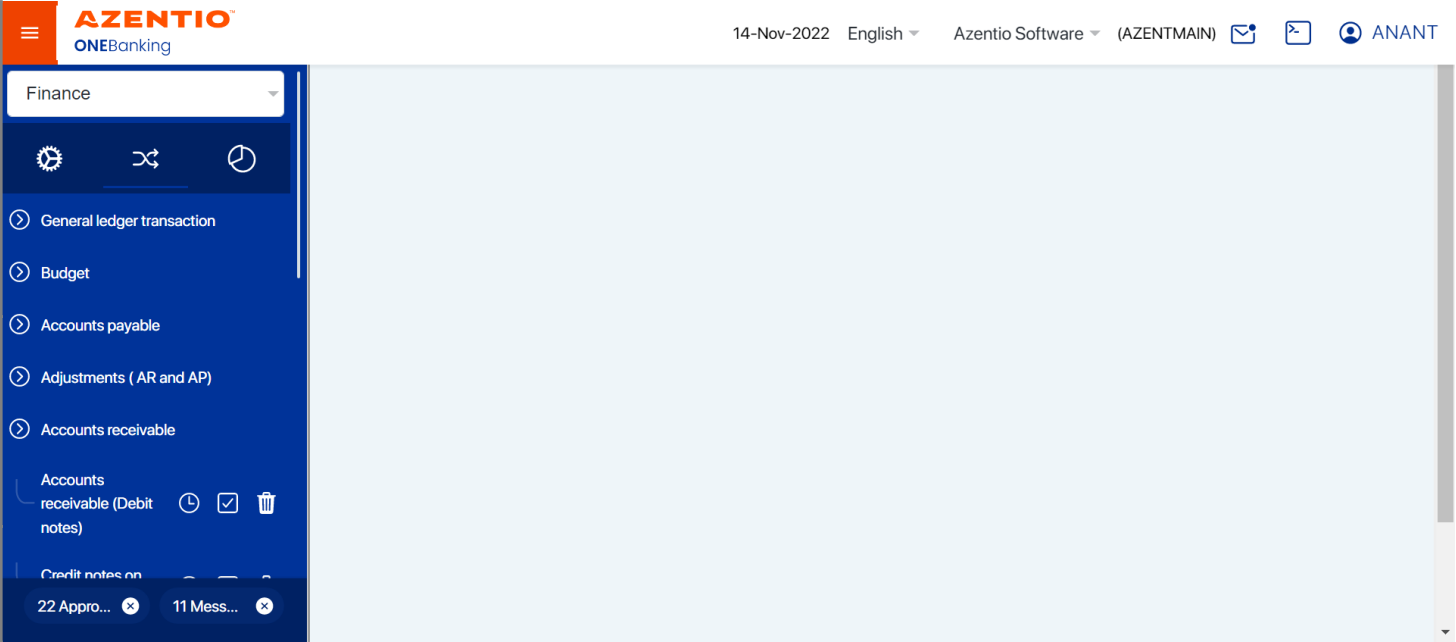| #	Step / Hook Details	Status	Duration
12	And user update the data set ID for Account Receivable Report	PASSED	0.002 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.304 s
13	And select the vendor name	PASSED	0.649 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.297 s
14	And select the Receivable status based on we get from Debit note	PASSED	0.385 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.316 s
15	And select the date	PASSED	1.646 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.279 s
16	And click the view icon	PASSED	2.346 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot	PASSED	0.354 s

#	Step / Hook Details	Status	Duration
17	Then verify the debit note is available in Receivable Report	PASSED	0.220 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.284 s
	screenshot		

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

(S) verify Receivable Report post payment Approval for debit note

(F) AR/AP Module

AZENTIO
ONEBanking

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

Finance

- Business partner setup
- General ledger configuration
- Accounting setup
- Expense/AR & AP configurat...
- Budget configuration
- Fixed assets configuration
- Inventory maintenance
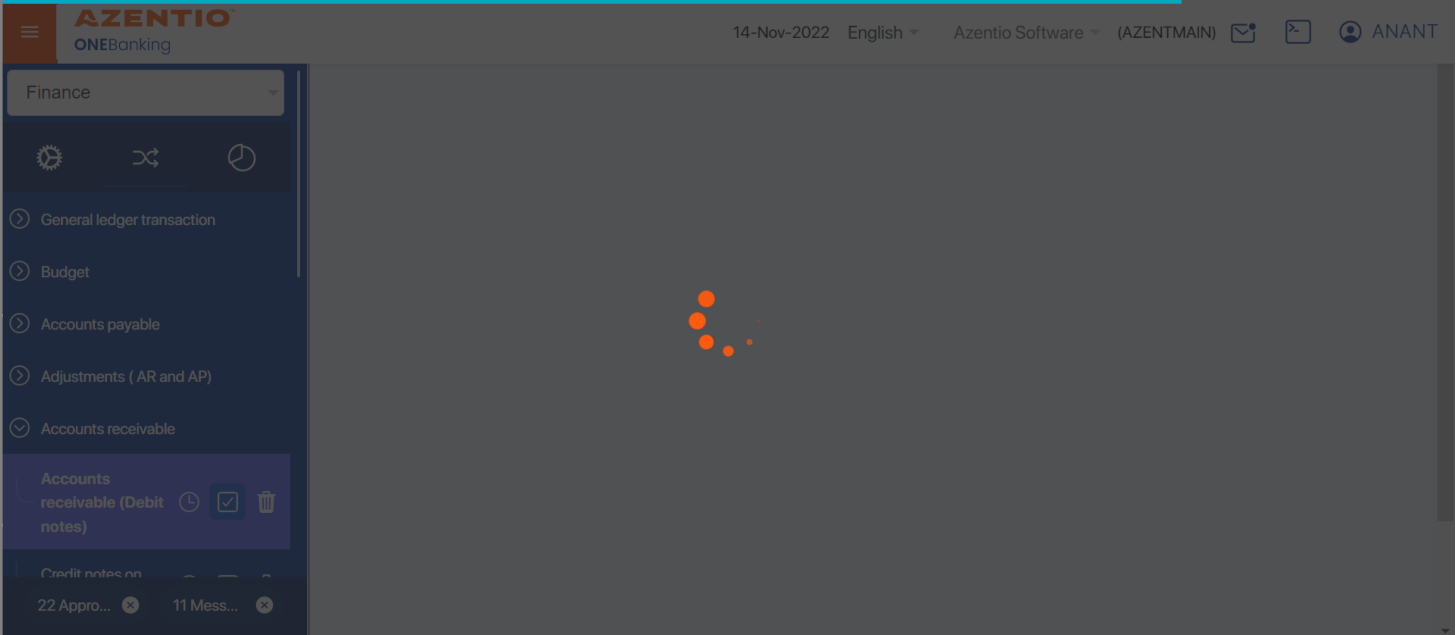
22 Appro... 11 Mess...

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

(S) verify Receivable Report post payment Approval for debit note

(F) AR/AP Module

AZENTIO
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14-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

- General ledger transaction
- Budget
- Accounts payable
- Adjustments (AR and AP)
- Accounts receivable
- Fixed assets
- Inventory management

22 Appro... 11 Mess...

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

(S) verify Receivable Report post
payment Approval for debit note

(F) AR/AP Module

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

(S) verify Receivable Report post
payment Approval for debit note

(F) AR/AP Module

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

(S) verify Receivable Report post payment Approval for debit note

(F) AR/AP Module

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Finance

Debit Note View

Actions		Branch Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID
👁 ✏		AZENTMAIN - Azentio N	Return	DN-5-11102022	10-Sep-2023	Azentio_Soft	3
👁 ✏		AZENTMAIN - Azentio N	Return	DN-4-11102022	10-Sep-2023	Azentio_Soft	3
👁 ✏		AZENTMAIN - Azentio N	SOA	DN-3-6102022	10-Sep-2023	Azentio_Soft	3
👁 ✏		AZENTMAIN - Azentio N	SOA	DN-2-6102022	10-Sep-2023	Azentio_Soft	3
👁 ✏		AZENTMAIN - Azentio N	SOA	DN-1-6102022	10-Sep-2023	Azentio_Soft	3

5 total

- General ledger transaction
- Budget
- Accounts payable
- Adjustments (AR and AP)
- Accounts receivable
- **Accounts receivable (Debit notes)**
- Credit notes on

22 Appro...   11 Mess...

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

(S) verify Receivable Report post payment Approval for debit note

(F) AR/AP Module

AZENTIO ONEBanking

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

Finance

Debit Note View   ✕

Actions		Branch Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID
👁 ✏		AZENTMAIN - Azentio N	Return	DN-5-11102022	10-Sep-2023	Azentio_Soft	3
👁 ✏		AZENTMAIN - Azentio N	Return	DN-4-11102022	10-Sep-2023	Azentio_Soft	3
👁 ✏		AZENTMAIN - Azentio N	SOA	DN-3-6102022	10-Sep-2023	Azentio_Soft	3
👁 ✏		AZENTMAIN - Azentio N	SOA	DN-2-6102022	10-Sep-2023	Azentio_Soft	3
👁 ✏		AZENTMAIN - Azentio N	SOA	DN-1-6102022	10-Sep-2023	Azentio_Soft	3

5 total

- General ledger transaction
- Budget
- Accounts payable
- Adjustments (AR and AP)
- Accounts receivable
- **Accounts receivable (Debit notes)**
- Credit notes on

22 Appro...   11 Mess...

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

(S) verify Receivable Report post
payment Approval for debit note

(F) AR/AP Module

Debit Note View (Screenshot)

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Finance

Debit Note View

Actions	Branch Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID
	Search Branch Code	Search Receivable N	Search Debit Numbe	Search Debit Date	Search Legal Entity	Search Bra
👁 ✏	AZENTMAIN - Azentio N	Return	DN-5-11102022	10-Sep-2023	Azentio_Soft	3
👁 ✏	AZENTMAIN - Azentio N	Return	DN-4-11102022	10-Sep-2023	Azentio_Soft	3
👁 ✏	AZENTMAIN - Azentio N	SOA	DN-3-6102022	10-Sep-2023	Azentio_Soft	3
👁 ✏	AZENTMAIN - Azentio N	SOA	DN-2-6102022	10-Sep-2023	Azentio_Soft	3
👁 ✏	AZENTMAIN - Azentio N	SOA	DN-1-6102022	10-Sep-2023	Azentio_Soft	3

5 total

General ledger transaction
Budget
Accounts payable
Adjustments (AR and AP)
Accounts receivable
Accounts receivable (Debit notes)
Credit notes on
22 Appro... ✕   11 Mess... ✕

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

(S) verify Receivable Report post
payment Approval for debit note

(F) AR/AP Module

Debit Notes (Screenshot)

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Finance

Debit Note   Debit Note Tax

Debit Notes

* Entity Branch	* Receivable Name	* Bp Name
Azentio Main Branch	Purchase Return	Bonton Agency

Debit Note Number	Debit Note Date	Asset code
DN-5-11102022	14-Nov-2022	

| Invoice Number | Grn Rejection Number | Quantity Returned |

* Debit Note Amount		* Total Tax Amount	Total Amount
4,000.00	INR	0.00 INR	4,000.00 INR

* Shipped From(Location)	* Delivery Location	* Cost Center
INDIA - Maharastra - Azentio Main Bra...	INDIA - Punjab	FINANCE

General ledger transaction
Budget
Accounts payable
Adjustments (AR and AP)
Accounts receivable
Accounts receivable (Debit notes)
Credit notes on
22 Appro... ✕   11 Mess... ✕

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

(S) verify Receivable Report post payment Approval for debit note

(F) AR/AP Module

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

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(F) AR/AP Module

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

(S) verify Receivable Report post payment Approval for debit note

(F) AR/AP Module

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Finance

Reports
GRN report
Account receivable report
PO report
Payout report
Contract report
Asset contract
Asset sale

22 Appro...   11 Mess...

Account Receivable Report   VIEW

Vendor/Employee Name   Date As On   Receivable Status

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

(S) verify Receivable Report post payment Approval for debit note

(F) AR/AP Module

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Finance

Reports
GRN report
Account receivable report
PO report
Payout report
Contract report
Asset contract
Asset sale

22 Appro...   11 Mess...

Account Receivable Report   VIEW

Vendor/Employee Name   Date As On   Receivable Status

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

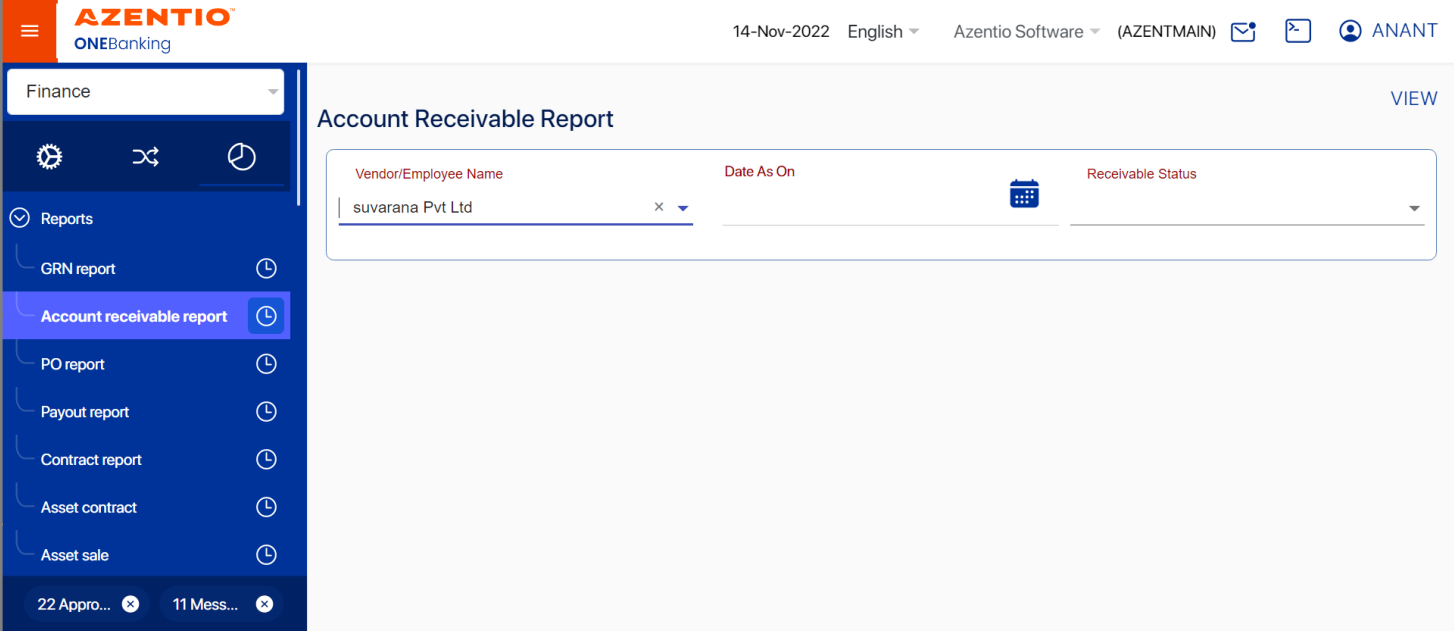(S) verify Receivable Report post payment Approval for debit note

(F) AR/AP Module

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

(S) verify Receivable Report post payment Approval for debit note

(F) AR/AP Module

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

(S) verify Receivable Report post payment Approval for debit note

(F) AR/AP Module

AZENTIO
ONEBanking

14-Nov-2022   English ⌄   Azentio Software ⌄   (AZENTMAIN)   ANANT

Finance ⌄

⚙   ⤧   🕓

⌄ Reports

GRN report   🕓

Account receivable report   🕓

PO report   🕓

Payout report   🕓

Contract report   🕓

Asset contract   🕓

Asset sale   🕓

22 Appro... ⊗   11 Mess... ⊗

Account Receivable Report   VIEW

Vendor/Employee Name   Date As On   Receivable Status
suvarana Pvt Ltd   × ⌄   10/02/2023   📅   All   × ⌄

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

(S) verify Receivable Report post payment Approval for debit note

(F) AR/AP Module

AZENTIO
ONEBanking

14-Nov-2022   English ⌄   Azentio Software ⌄   (AZENTMAIN)   ANANT

Finance ⌄

⚙   ⤧   🕓

⌄ Reports

GRN report   🕓

Account receivable report   🕓

PO report   🕓

Payout report   🕓

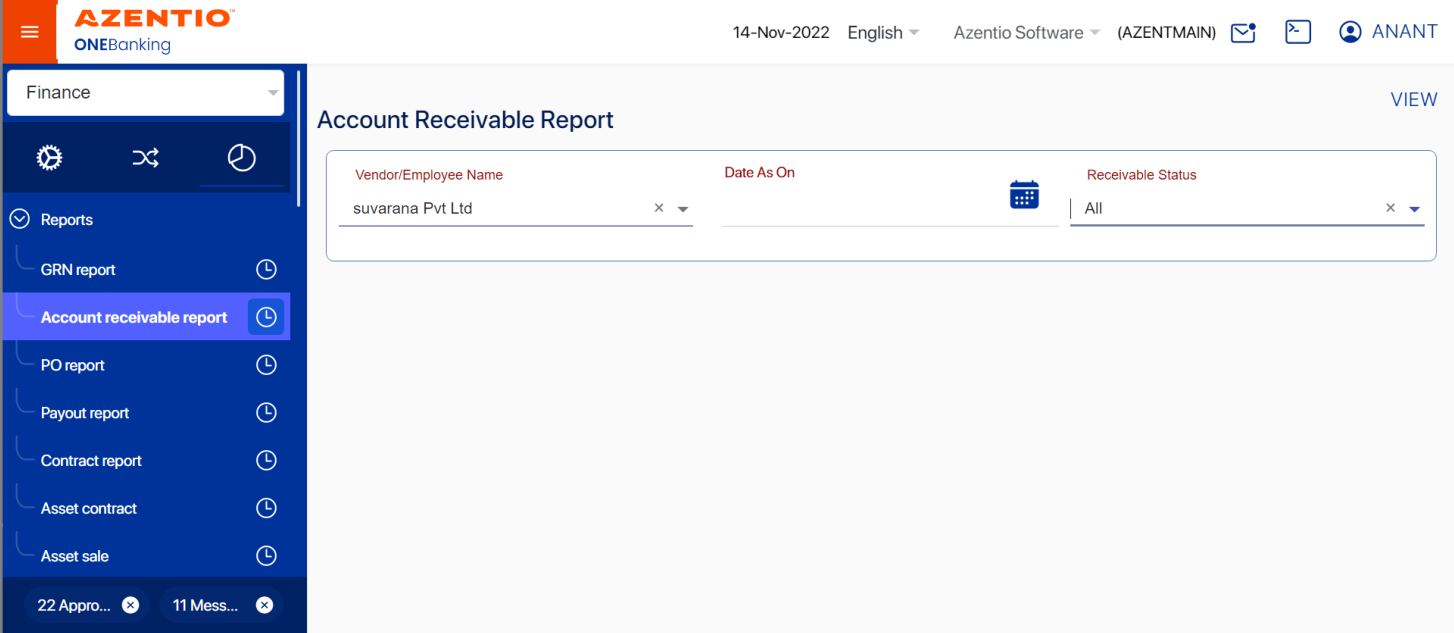Contract report   🕓

Asset contract   🕓

Asset sale   🕓

22 Appro... ⊗   11 Mess... ⊗

Account Receivable Report   VIEW

Vendor/Employee Name   Date As On   Receivable Status
suvarana Pvt Ltd   × ⌄   10/02/2023   📅   All   × ⌄

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

(S) verify Receivable Report post
payment Approval for debit note

(F) AR/AP Module

AZENTIO
ONEBanking

14-Nov-2022   English ⌄   Azentio Software ⌄   (AZENTMAIN)   ANANT

Finance

Reports

GRN report

Account receivable report

PO report

Payout report

Contract report

Asset contract

Asset sale

22 Appro...   11 Mess...

Account Receivable Report   VIEW

Vendor/Employee Name   Date As On   Receivable Status
suvarana Pvt Ltd   ✕ ⌄   10/02/2023   All   ✕ ⌄