

Cucumber Report

Dec 7, 2022, 6:42:37 PM

Start : Dec 07, 6:41:52.131 PM

End : Dec 07, 6:42:36.454 PM

Duration : 44.323 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 | 44.323 s |

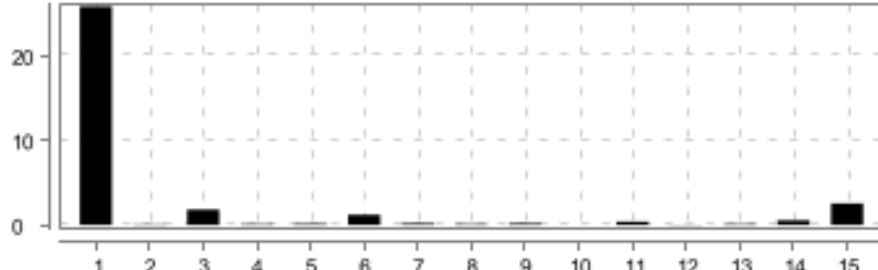



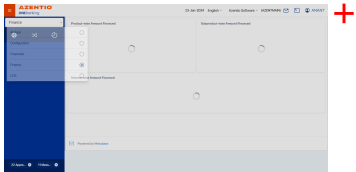
| # | Feature Name | Scenario Name | T | P | F | S | Duration |
|---|--------------|---|----|----|---|---|----------|
| 1 | AR/AP Module | Verify Balance sheet post Debit Note is cancelled | 17 | 17 | 0 | 0 | 44.313 s |

(F)- AR/AP Module

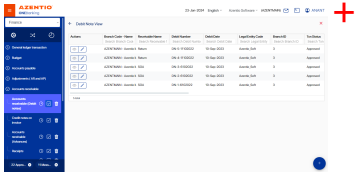
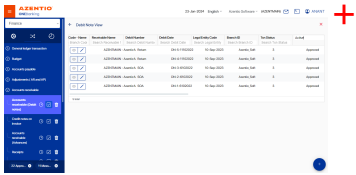
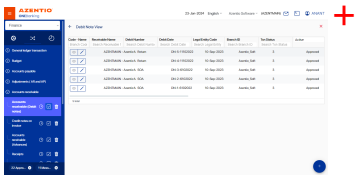
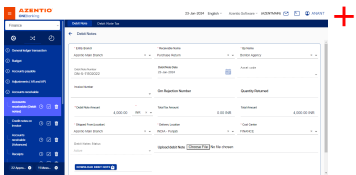
| | | | | | |
|--------------------------------------|----------------------------|-----------|---|------------|---|
| PASSED | DURATION - 44.323 s | Scenarios |  | Steps |  |
| / 6:41:52.131 PM // 6:42:36.454 PM / | | Total - 1 | | Total - 17 | |
| | | Pass - 1 | | Pass - 17 | |
| | | Fail - 0 | | Fail - 0 | |
| | | Skip - 0 | | Skip - 0 | |

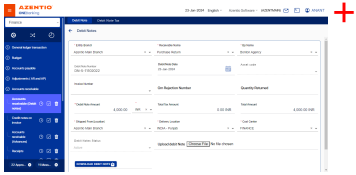
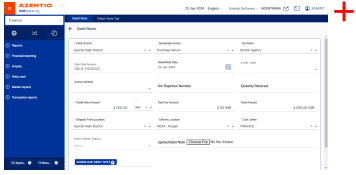
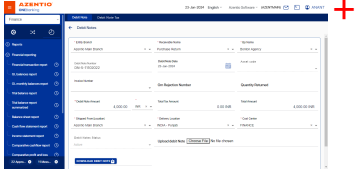
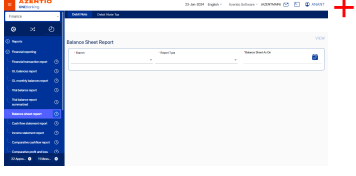
(S)- Verify Balance sheet post Debit Note is cancelled

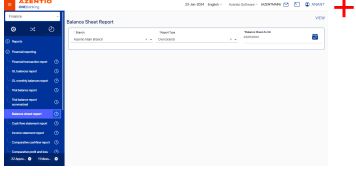
| | | | | |
|--|--|---|---|--|
| <div>PASSED</div> <div>DURATION - 44.313 s</div> | | <div></div> | <div>Steps</div> <div>Total - 17</div> <div>Pass - 17</div> <div>Fail - 0</div> <div>Skip - 0</div> | <div></div> |
| <div>/ 6:41:52.141 PM // 6:42:36.454 PM /</div> | | | | |
| <div>AR/AP Module</div> | | | | |
| <div>@AR/AP @KUBS_AR_AP_UAT_003_006_TC_02</div> | | | | |

| # | Step / Hook Details | Status | Duration |
|---|---|--------|----------|
| 1 | Given User should go to the kubs url and login as a maker user | PASSED | 25.823 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.368 s |
| | screenshot | | |
| |  | | |
| 2 | Then select data set ID for balance sheet post debit note is cancelled | PASSED | 0.077 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.293 s |
| | screenshot | | |

| # | Step / Hook Details | Status | Duration |
|---|---|--------|----------|
| |  | | |
| 3 | Then Choose the second Tab Segment | PASSED | 1.813 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.311 s |
| | screenshot | | |
| |  | | |
| 4 | And Click On Main module Accounts Receivable | PASSED | 0.102 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.218 s |
| | screenshot | | |
| |  | | |
| 5 | Then Click on Accounts Receivable Debit Note Eye Icon | PASSED | 0.170 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.411 s |
| | screenshot | | |
| |  | | |
| 6 | And Click On Search Icon | PASSED | 1.206 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.254 s |
| | screenshot | | |

| # | Step / Hook Details | Status | Duration |
|----|---|--------|----------|
| |  | | |
| 7 | Then Enter Cancelled Value In Debit Not Status | PASSED | 0.213 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.191 s |
| | screenshot | | |
| |  | | |
| 8 | Then Click on Table Row First Eye Icon in ARAP | PASSED | 0.109 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.377 s |
| | screenshot | | |
| |  | | |
| 9 | And Get the Branch Name in wait | PASSED | 0.189 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.321 s |
| | screenshot | | |
| |  | | |
| 10 | Then Get the Transaction Date | PASSED | 0.006 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.209 s |
| | screenshot | | |

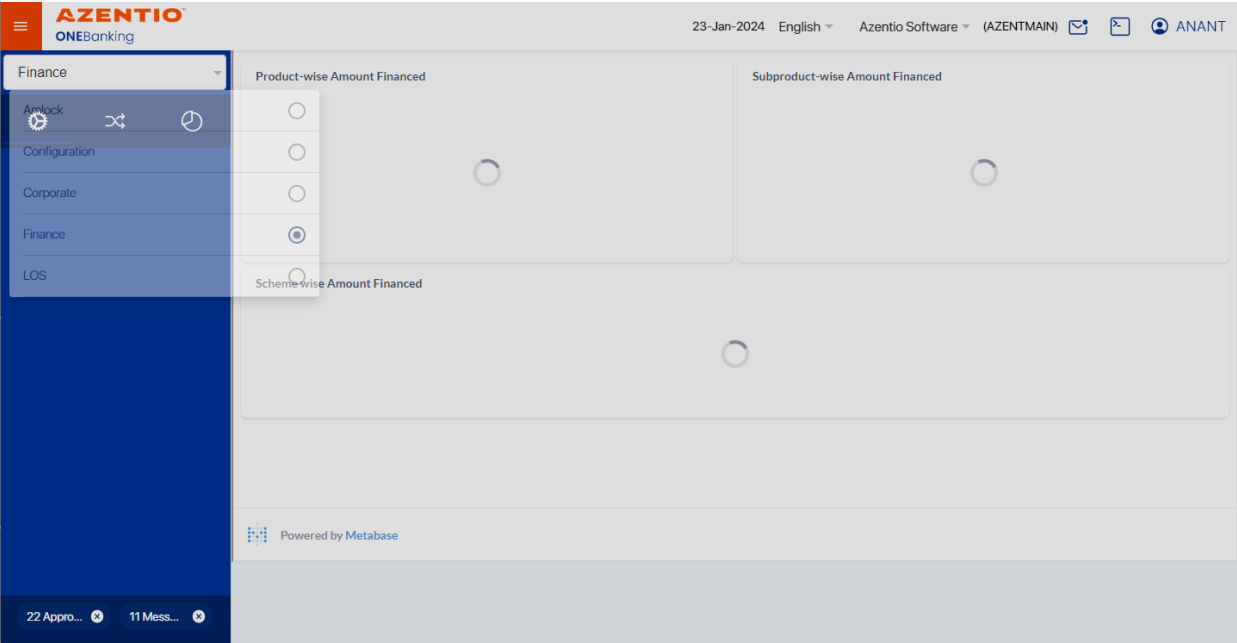
| # | Step / Hook Details | Status | Duration |
|----|---|--------|----------|
| |  | | |
| 11 | Then Third Segment report Icon | PASSED | 0.386 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.201 s |
| | screenshot | | |
| |  | | |
| 12 | And Click on Financial Reporting module | PASSED | 0.055 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.169 s |
| | screenshot | | |
| |  | | |
| 13 | Then Click on Balance sheet Sub module | PASSED | 0.127 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.249 s |
| | screenshot | | |
| |  | | |
| 14 | Then Fill branch details for report | PASSED | 0.527 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.251 s |
| | screenshot | | |

| # | Step / Hook Details | Status | Duration |
|----|---|--------|----------|
| |  | | |
| 15 | Then Give Getted Transaction Date | PASSED | 2.538 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.185 s |
| | screenshot | | |
| |  | | |
| 16 | Then Click on Balance sheet View button | PASSED | 0.145 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.229 s |
| | screenshot | | |
| |  | | |
| 17 | And verify Balance sheet post Bill is approved | PASSED | 3.088 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.204 s |
| | screenshot | | |
| |  | | |

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

(S) Verify Balance sheet post Debit Note
is cancelled

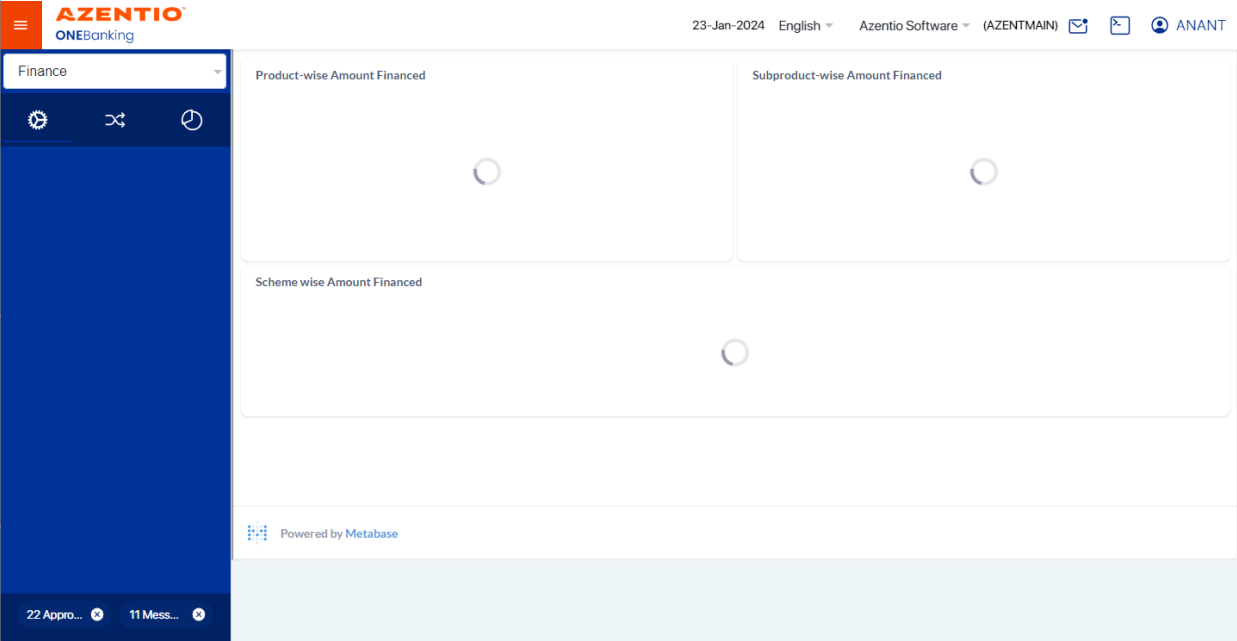
(F) AR/AP Module



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

(S) Verify Balance sheet post Debit Note
is cancelled

(F) AR/AP Module



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

(S) Verify Balance sheet post Debit Note
is cancelled

(F) AR/AP Module

AZENTIO

ONEBanking

Finance

General ledger transaction

Budget

Accounts payable

Adjustments (AR and AP)

Accounts receivable

Fixed assets

Inventory management

Petty cash

Bank recon

22 Appro...

11 Mess...

23-Jan-2024 English Azentio Software (AZENTMAIN)

Product-wise Amount Financed

Subproduct-wise Amount Financed

Scheme wise Amount Financed

Powered by Metabase

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

(S) Verify Balance sheet post Debit Note
is cancelled

(F) AR/AP Module

AZENTIO

ONEBanking

Finance

General ledger transaction

Budget

Accounts payable

Adjustments (AR and AP)

Accounts receivable

Accounts receivable (Debit notes)

Credit notes on invoice

Accounts receivable (Advances)

Receipts

22 Appro...

11 Mess...

23-Jan-2024 English Azentio Software (AZENTMAIN)

Product-wise Amount Financed

Subproduct-wise Amount Financed

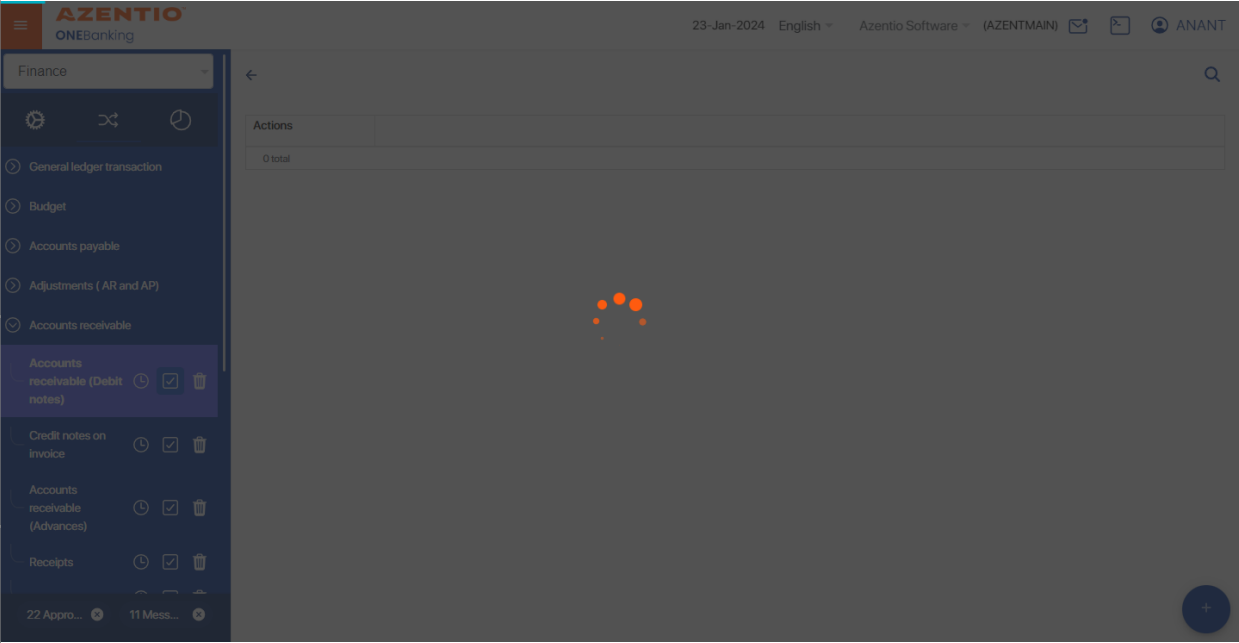
Scheme wise Amount Financed

Powered by Metabase

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

(S) Verify Balance sheet post Debit Note
is cancelled

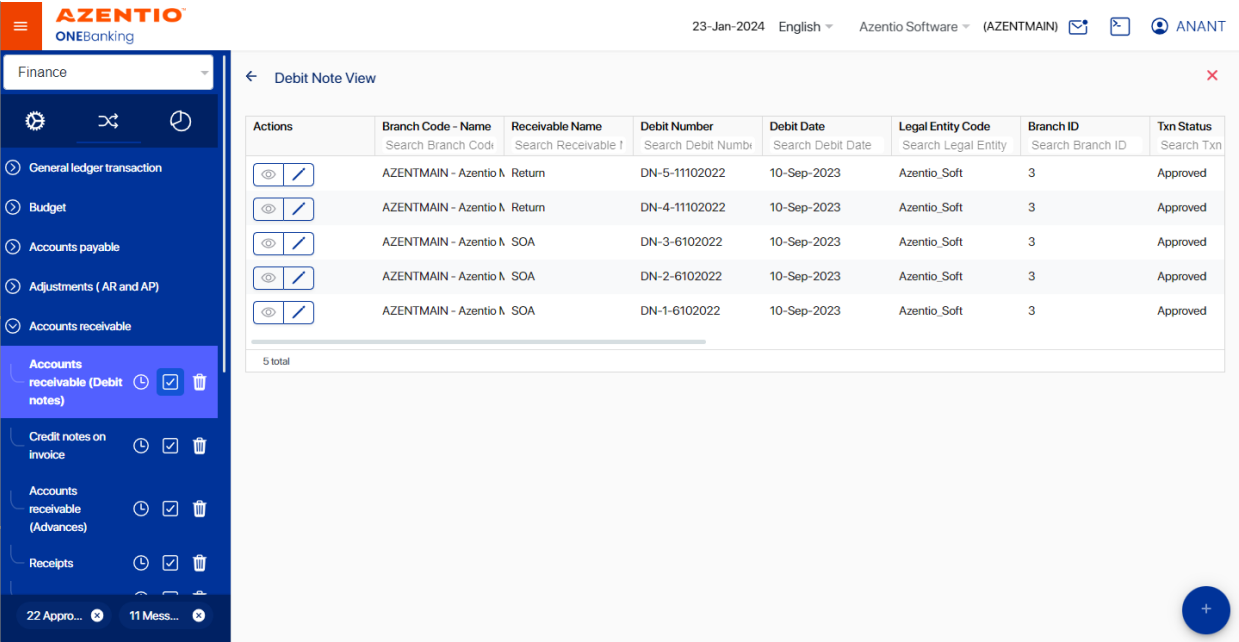
(F) AR/AP Module



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

(S) Verify Balance sheet post Debit Note
is cancelled

(F) AR/AP Module



(F) AR/AP Module

AZENTIO
 ONEBanking

23-Jan-2024 English ▾ Azentio Software ▾ (AZENTMAIN) ANANT

Finance ▾

General ledger transaction

 Budget

 Accounts payable

 Adjustments (AR and AP)

 Accounts receivable

Accounts receivable (Debit notes)

 Credit notes on invoice

 Accounts receivable (Advances)

 Receipts

22 Appro... 11 Mess...

← Debit Note View ✕

| Code - Name <small>Branch Code</small> | Receivable Name <small>Search Receivable ?</small> | Debit Number <small>Search Debit Number</small> | Debit Date <small>Search Debit Date</small> | Legal Entity Code <small>Search Legal Entity</small> | Branch ID <small>Search Branch ID</small> | Txn Status <small>Search Txn Status</small> | Active |
|---|---|--|--|---|--|--|----------|
| | AZENTMAIN - Azentio N. Return | | DN-5-11102022 | 10-Sep-2023 | Azentio_Soft | 3 | Approved |
| | AZENTMAIN - Azentio N. Return | | DN-4-11102022 | 10-Sep-2023 | Azentio_Soft | 3 | Approved |
| | AZENTMAIN - Azentio N. SOA | | DN-3-6102022 | 10-Sep-2023 | Azentio_Soft | 3 | Approved |
| | AZENTMAIN - Azentio N. SOA | | DN-2-6102022 | 10-Sep-2023 | Azentio_Soft | 3 | Approved |
| | AZENTMAIN - Azentio N. SOA | | DN-1-6102022 | 10-Sep-2023 | Azentio_Soft | 3 | Approved |
| 5 total | | | | | | | |

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(F) AR/AP Module

AZENTIO
 ONEBanking

23-Jan-2024 English ▾ Azentio Software ▾ (AZENTMAIN) ANANT

Finance ▾

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

22 Appro... 11 Mess...

← Debit Note View ✖

| Code - Name <small>Branch Code</small> | Receivable Name <small>Search Receivable I</small> | Debit Number <small>Search Debit Numbr</small> | Debit Date <small>Search Debit Date</small> | Legal Entity Code <small>Search Legal Entity</small> | Branch ID <small>Search Branch ID</small> | Txn Status <small>Search Txn Status</small> | Active |
|---|---|---|--|---|--|--|----------|
| | AZENTMAIN - Azentio I. Return | | DN-5-11102022 | 10-Sep-2023 | Azentio_Soft | 3 | Approved |
| | AZENTMAIN - Azentio I. Return | | DN-4-11102022 | 10-Sep-2023 | Azentio_Soft | 3 | Approved |
| | AZENTMAIN - Azentio I. SOA | | DN-3-6102022 | 10-Sep-2023 | Azentio_Soft | 3 | Approved |
| | AZENTMAIN - Azentio I. SOA | | DN-2-6102022 | 10-Sep-2023 | Azentio_Soft | 3 | Approved |
| | AZENTMAIN - Azentio I. SOA | | DN-1-6102022 | 10-Sep-2023 | Azentio_Soft | 3 | Approved |
| <hr/> | | | | | | | |
| 5 total | | | | | | | |

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

(S) Verify Balance sheet post Debit Note
is cancelled

(F) AR/AP Module

AZENTIO
ONEBanking

23-Jan-2024 English Azentio Software (AZENTMAIN) ANANT

Finance

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

Debit Note Debit Note Tax

Debit Notes

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

Debit Note Number DN-5-11102022 Debit Note Date 23-Jan-2024 Asset code

Invoice Number Grn Rejection Number Quantity Returned

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

* Shipped From(Location) Azentio Main Branch * Delivery Location INDIA - Punjab * Cost Center FINANCE

Debit Notes Status Active Upload debit Note Choose File No file chosen

DOWNLOAD DEBIT NOTE

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

(S) Verify Balance sheet post Debit Note
is cancelled

(F) AR/AP Module

AZENTIO
ONEBanking

23-Jan-2024 English Azentio Software (AZENTMAIN) ANANT

Finance

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

Debit Note Debit Note Tax

Debit Notes

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

Debit Note Number DN-5-11102022 Debit Note Date 23-Jan-2024 Asset code

Invoice Number Grn Rejection Number Quantity Returned

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

* Shipped From(Location) Azentio Main Branch * Delivery Location INDIA - Punjab * Cost Center FINANCE

Debit Notes Status Active Upload debit Note Choose File No file chosen

DOWNLOAD DEBIT NOTE

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

(S) Verify Balance sheet post Debit Note
is cancelled

(F) AR/AP Module

AZENTIO
ONEBanking

23-Jan-2024 English Azentio Software (AZENTMAIN) ANANT

Finance

Debit Note Debit Note Tax

Debit Notes

* Entity Branch: Azentio Main Branch x

* Receivable Name: Purchase Return x

* Bp Name: Bonton Agency x

Debit Note Number: DN-5-11102022

Debit Note Date: 23-Jan-2024

Asset code

Invoice Number

Grn Rejection Number

Quantity Returned

* Debit Note Amount: 4,000.00 INR x

Total Tax Amount: 0.00 INR

Total Amount: 4,000.00 INR

* Shipped From(Location): Azentio Main Branch x

* Delivery Location: INDIA - Punjab x

* Cost Center: FINANCE x

Debit Notes Status: Active

Upload debit Note: Choose File No file chosen

DOWNLOAD DEBIT NOTE

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

(S) Verify Balance sheet post Debit Note
is cancelled

(F) AR/AP Module

AZENTIO
ONEBanking

23-Jan-2024 English Azentio Software (AZENTMAIN) ANANT

Finance

Debit Note Debit Note Tax

Debit Notes

* Entity Branch: Azentio Main Branch x

* Receivable Name: Purchase Return x

* Bp Name: Bonton Agency x

Debit Note Number: DN-5-11102022

Debit Note Date: 23-Jan-2024

Asset code

Invoice Number

Grn Rejection Number

Quantity Returned

* Debit Note Amount: 4,000.00 INR x

Total Tax Amount: 0.00 INR

Total Amount: 4,000.00 INR

* Shipped From(Location): Azentio Main Branch x

* Delivery Location: INDIA - Punjab x

* Cost Center: FINANCE x

Debit Notes Status: Active

Upload debit Note: Choose File No file chosen

DOWNLOAD DEBIT NOTE

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

(S) Verify Balance sheet post Debit Note
is cancelled

(F) AR/AP Module

The screenshot displays the AZENTIO ONEBanking web application. The top navigation bar includes the date '23-Jan-2024', language 'English', and user 'ANANT'. The left sidebar shows a menu with 'Reports' expanded, listing various financial reports. The 'Balance sheet report' is highlighted. The main content area shows the 'Balance Sheet Report' page with a form containing three fields: '* Branch', '* Report Type', and '* Balance Sheet As On' with a calendar icon.

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

(S) Verify Balance sheet post Debit Note
is cancelled

(F) AR/AP Module

This screenshot shows the same AZENTIO ONEBanking interface as the first one, but with the 'Balance Sheet Report' form populated. The '* Branch' field now contains 'Azentio Main Branch' and the '* Report Type' field contains 'Own branch'. The '* Balance Sheet As On' field remains empty with a calendar icon.

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

(S) Verify Balance sheet post Debit Note
is cancelled

(F) AR/AP Module

AZENTIO

ONEBanking

23-Jan-2024EnglishAzentio 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

Cash flow statement report

Income statement report

Comparative cashflow report

Comparative profit and loss

22 Appro...11 Mess...

Balance Sheet Report

Branch

Report Type

Balance Sheet As On

Azentio Main Branch

Own branch

23/01/2024

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

(S) Verify Balance sheet post Debit Note
is cancelled

(F) AR/AP Module

AZENTIO

ONEBanking

23-Jan-2024EnglishAzentio 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

Cash flow statement report

Income statement report

Comparative cashflow report

Comparative profit and loss

22 Appro...11 Mess...

Balance Sheet Report

Branch

Report Type

Balance Sheet As On

Azentio Main Branch

Own branch

23/01/2024

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

(S) Verify Balance sheet post Debit Note
is cancelled

(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 ⌚

Balance sheet report ⌚

Cash flow statement report ⌚

Income statement report ⌚

Comparative cashflow report ⌚

Comparative profit and loss ⌚

22 Appro... ⌛ 11 Mess... ⌛

23-Jan-2024 English Azentio Software (AZENTMAIN) ANANT

Balance Sheet Report

VIEW

* Branch

Azentio Main Branch x

* Report Type

Own branch x

*Balance Sheet As On

23/01/2024

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