

Cucumber Report

13 Jan 2023, 9:45:49 AM

Start : Jan 13, 9:44:23.886 AM

End : Jan 13, 9:45:47.473 AM

Duration : 1 m 23.587 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 11

FAILED - 0

SKIPPED - 0




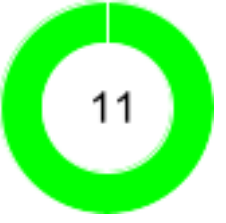


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	1 m 23.587 s

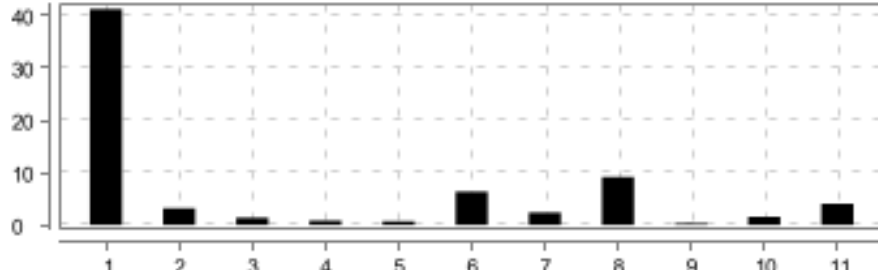
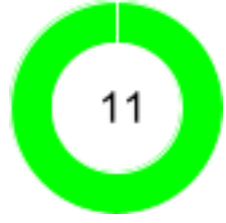




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed	11	11	0	0	1 m 23.581 s


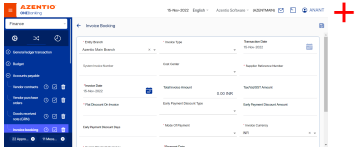
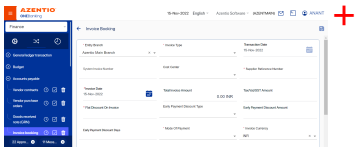
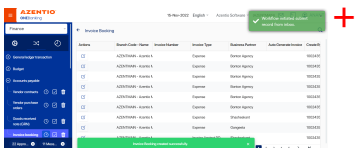
(F)- AR/AP Module

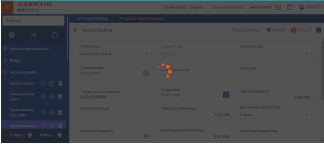
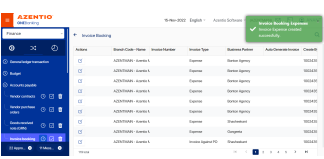
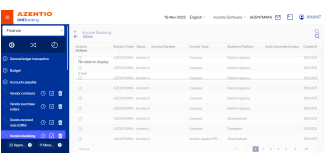
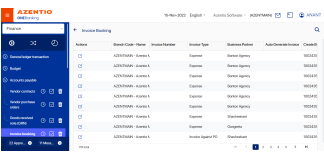
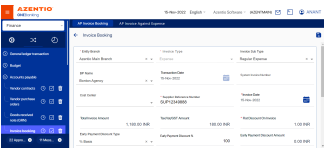
PASSED	DURATION - 1 m 23.587 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 11 Pass - 11 Fail - 0 Skip - 0	
/ 9:44:23.886 AM // 9:45:47.473 AM /					

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

PASSED	DURATION - 1 m 23.581 s		Steps Total - 11 Pass - 11 Fail - 0 Skip - 0	
/ 9:44:23.892 AM // 9:45:47.473 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	41.231 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.901 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	3.211 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.284 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of invoice booking	PASSED	1.359 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.780 s
	screenshot 		
4	And click on add button for invoice booking	PASSED	0.807 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.531 s
	screenshot 		
5	And user update the data set ID for Invoice against Expense	PASSED	0.669 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.324 s
	screenshot 		
6	And fill the mandatory field for invoice booking for expenseType invoice	PASSED	6.381 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.399 s
	screenshot 		
7	And goto invoice bill booking temp view and select the record	PASSED	2.345 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.934 s
	screenshot		

#	Step / Hook Details	Status	Duration
	 +		
8	And fill the second tab for expencess details	PASSED	9.166 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.400 s
	screenshot		
	 +		
9	Then click on the Notification icon	PASSED	0.295 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.809 s
	screenshot		
	 +		
10	Then store the Reference ID and open the invoice booking record	PASSED	1.566 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.734 s
	screenshot		
	 +		
11	Then click submit and enter remark for invoice booking	PASSED	4.079 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.520 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

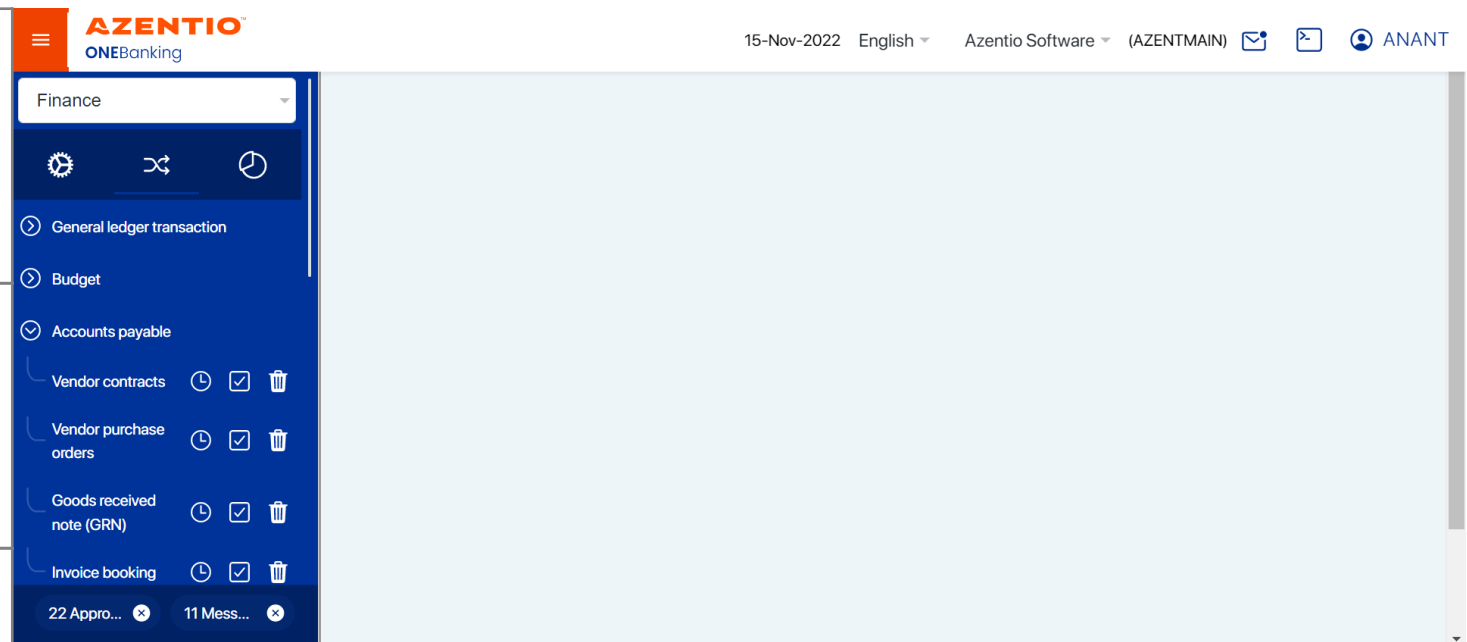
(F) AR/AP Module



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

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

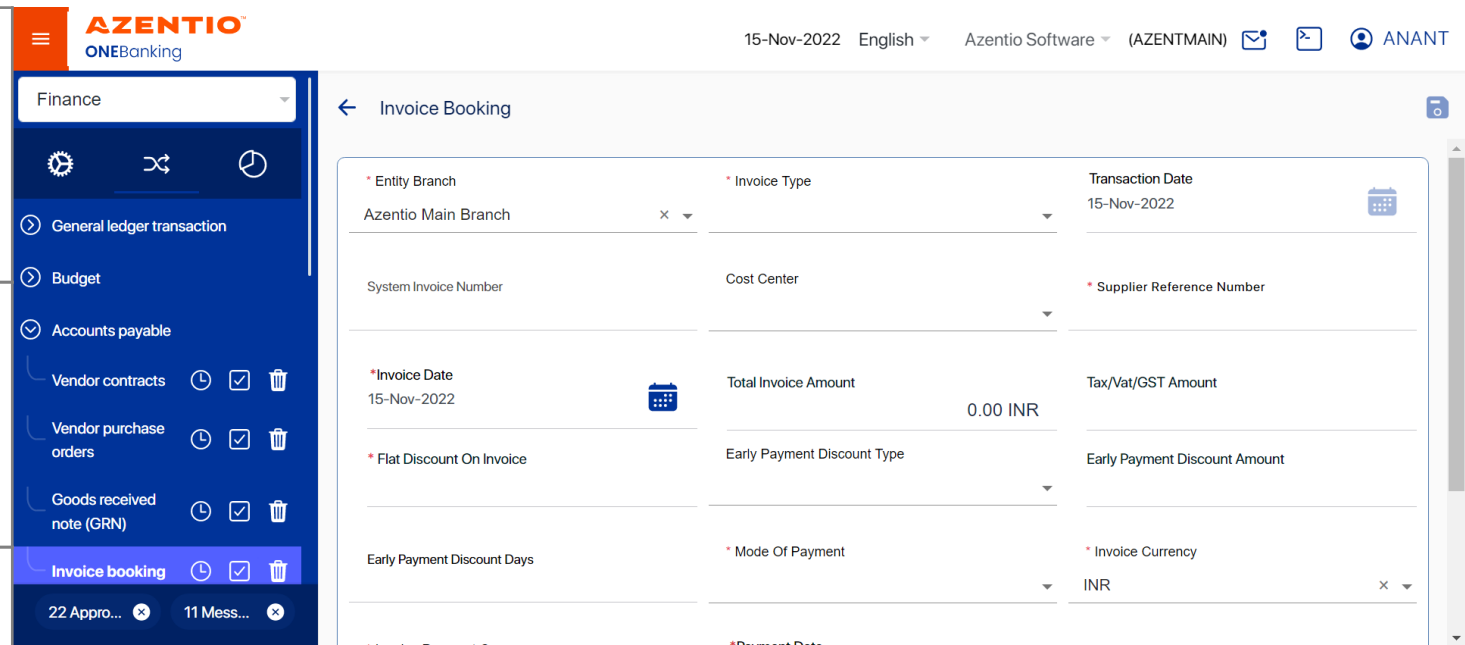
(F) AR/AP Module



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

(S) Verify Credit Note is adjusted against
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
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
* Invoice Discount Currency:
* 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	Gangeeta		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...

AP Invoice Booking AP Invoice Against Expense

Invoice Booking ViewSummary Submit Cancel

* Entity Branch Azentio Main Branch * Invoice Type Expense Invoice Sub Type

Transaction Date 15-Nov-2022 System Invoice Number Cost Center

* Supplier Reference Number SUP12349888 * Invoice Date 15-Nov-2022 Total Invoice Amount 0.00 INR

Tax/Vat/GST Amount * Flat Discount On Invoice 1.00 INR Early Payment Discount Type % Basis

Early Payment Discount % 100 Early Payment Discount Amount 0.00 INR Early Payment Discount Days

(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

Invoice Booking Expenses
✓ Invoice Expense created successfully.

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	Gangeeta		1002435
	AZENTMAIN - Azentio		Invoice Against PO	Shasheekant		1002435

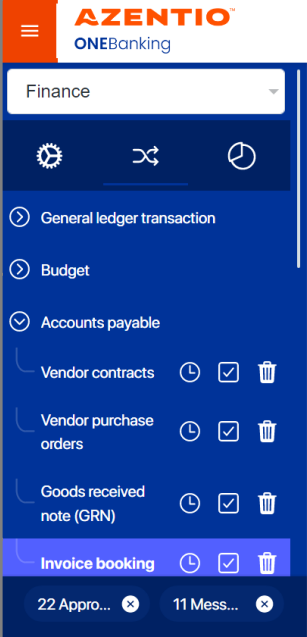
119 total

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
Inbox

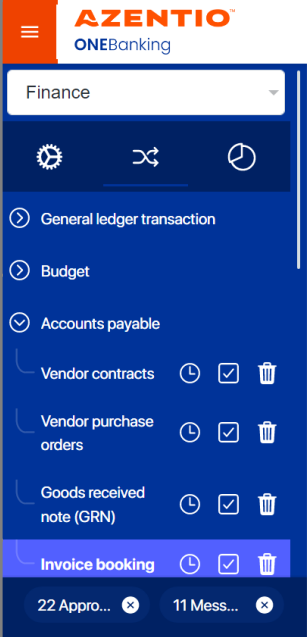
Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create B
No data to display	AZENTMAIN - Azentio I		Expense	Bonton Agency		1002435
	AZENTMAIN - Azentio I		Expense	Bonton Agency		1002435
0 total	AZENTMAIN - Azentio I		Expense	Bonton Agency		1002435
	AZENTMAIN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

119 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

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	Shasheekant		1002435
	AZENTMAIN - Azentio I		Expense	Gangeeta		1002435
	AZENTMAIN - Azentio I		Invoice Against PO	Shasheekant		1002435

119 total

(F) AR/AP Module

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

Finance ▾
AP Invoice Booking AP Invoice Against Expense

← 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 SUP12349888	* Invoice Date 15-Nov-2022 📅
Total Invoice Amount <div>1,180.00 INR</div>	Tax/Vat/GST Amount <div>180.00 INR</div>	* Flat Discount On Invoice <div>1.00 INR</div>
Early Payment Discount Type % Basis x ▾	Early Payment Discount % <div>100</div>	Early Payment Discount Amount <div>0.00 INR</div>

General ledger transaction

Budget

Accounts payable

Vendor contracts ⌚ ✓ 🗑️

Vendor purchase orders ⌚ ✓ 🗑️

Goods received note (GRN) ⌚ ✓ 🗑️

Invoice booking ⌚ ✓ 🗑️

22 Appro... ✕ 11 Mess... ✕