

Cucumber Report

14 Jan 2023, 9:54:56 AM

Start : Jan 14, 9:53:20.902 AM

End : Jan 14, 9:54:54.369 AM

Duration : 1 m 33.467 s

Features

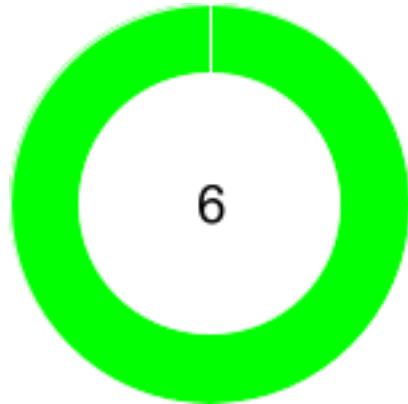
Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 6
FAILED - 0
SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	1 m 33.467 s

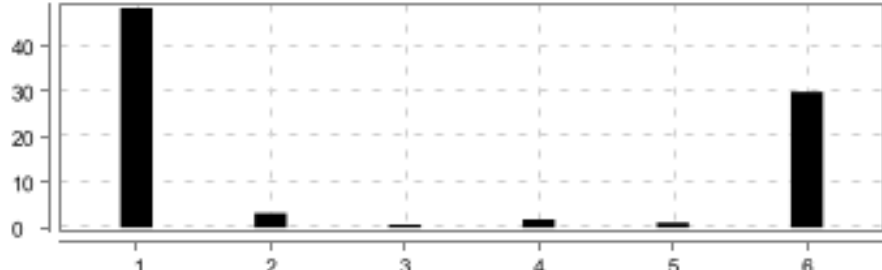





#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	check the the net payable ammount	6	6	0	0	1 m 33.459 s

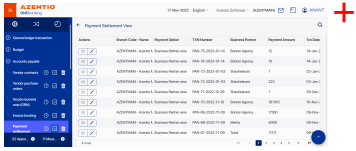
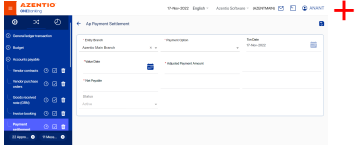
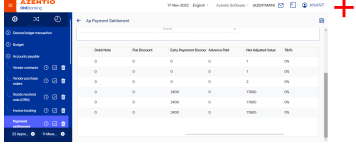
(F)- AR/AP Module

PASSED	DURATION - 1 m 33.467 s	Scenarios		Steps	
/ 9:53:20.902 AM // 9:54:54.369 AM /		Total - 1		Total - 6	
		Pass - 1		Pass - 6	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- check the the net payable ammount

<div>PASSEDDURATION - 1 m 33.459 s</div>		<div></div>	<div>Steps</div> <div>Total - 6</div> <div>Pass - 6</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 9:53:20.910 AM // 9:54:54.369 AM /</div>				
<div>AR/AP Module</div>				
<div>@KUBS_AR_AP_UAT_004_005_TC_01_07</div> <div>@AR/AP</div>				

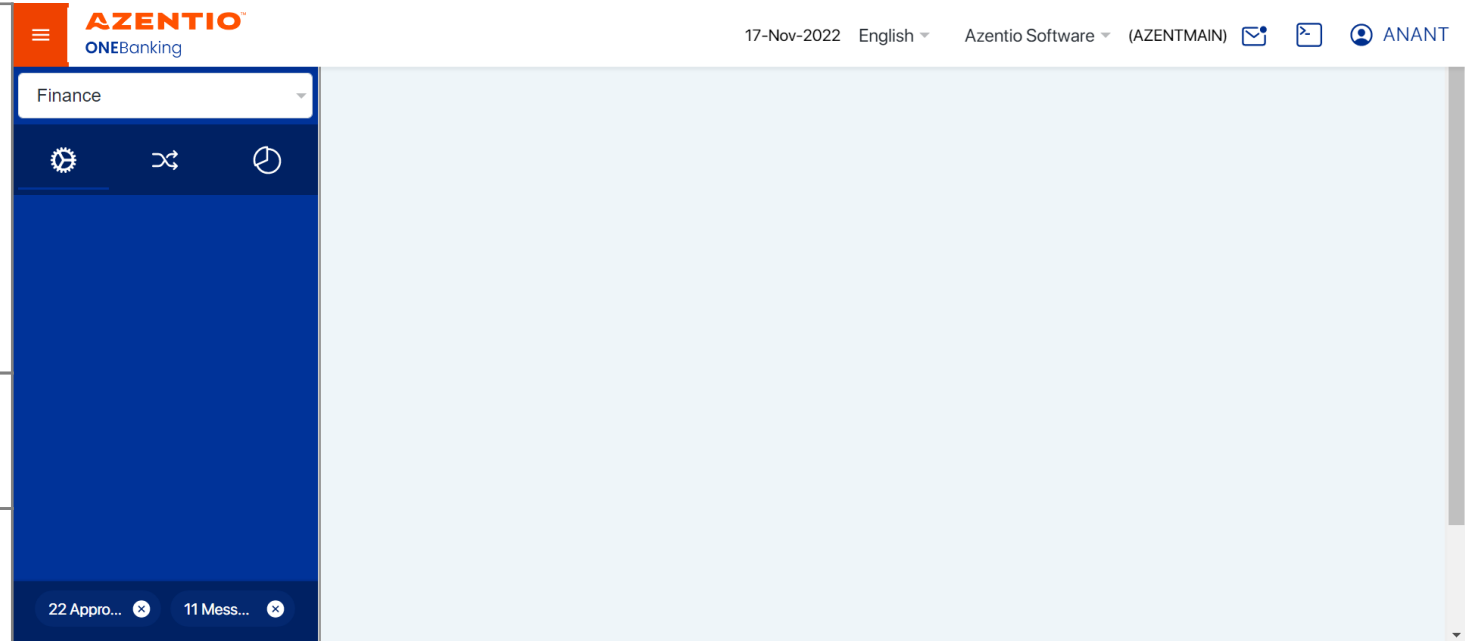
#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	48.340 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.862 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	3.183 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.362 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	And user update the data set ID for credit note reviewer	PASSED	0.633 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.330 s
	screenshot		
			
4	And Go to payment settlement module	PASSED	1.769 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.603 s
	screenshot		
			
5	And click on add button for invoice booking	PASSED	1.093 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.475 s
	screenshot		
			
6	And fill the mandatory field to check the the net payable amount	PASSED	29.874 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.281 s
	screenshot		
			

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

(S) check the the net payable ammount

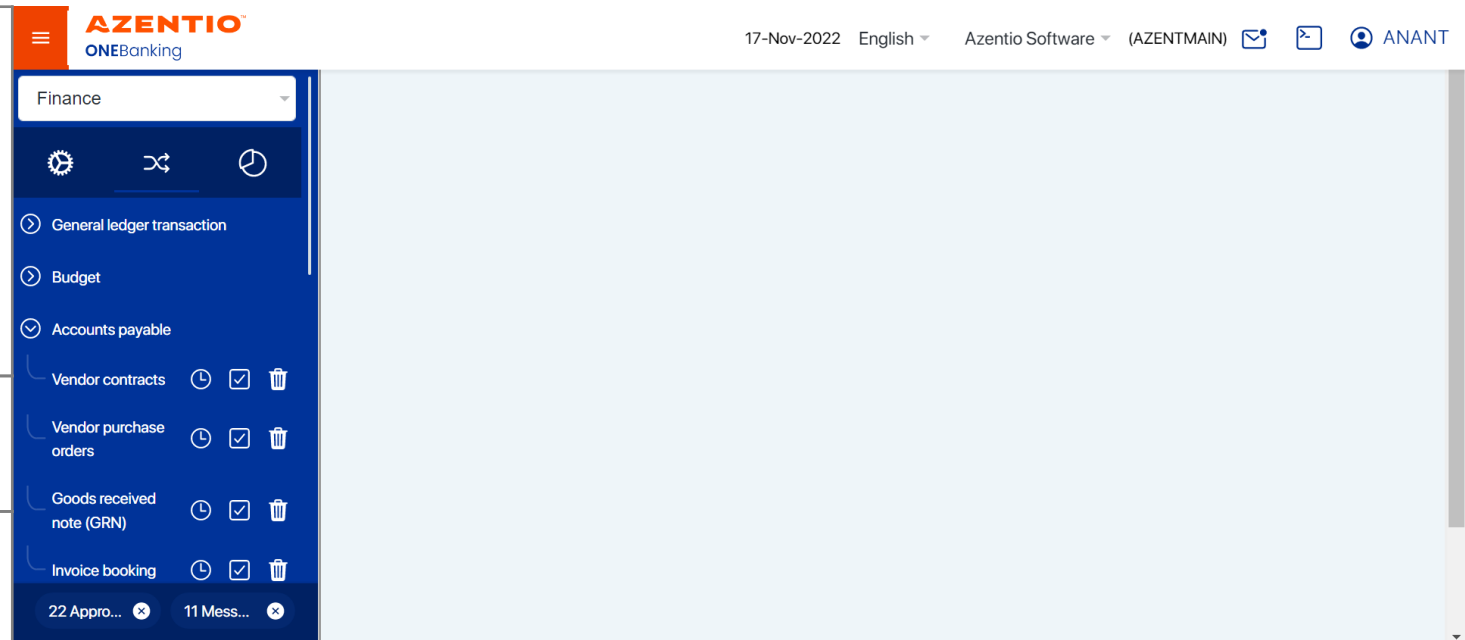
(F) AR/AP Module



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

(S) check the the net payable ammount

(F) AR/AP Module



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

(S) check the the net payable ammount

(F) AR/AP Module

AZENTIO
ONEBanking

17-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...

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



















(S) check the the net payable ammount

(F) AR/AP Module

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

Payment Settlement View

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date
 	AZENTMAIN - Azentio	Business Partner wise	PAN-75-2023-01-14	Bonton Agency	12	14-Jan-2
 	AZENTMAIN - Azentio	Business Partner wise	PAN-74-2023-01-14	Bonton Agency	10	14-Jan-2
 	AZENTMAIN - Azentio	Business Partner wise	PAN-73-2023-01-03	Shasheekant	1	03-Jan-2
 	AZENTMAIN - Azentio	Business Partner wise	PAN-72-2023-01-03	Shasheekant	223	03-Jan-2
 	AZENTMAIN - Azentio	Business Partner wise	PAN-71-2022-12-29	Shasheekant	1	29-Dec-
 	AZENTMAIN - Azentio	Business Partner wise	PAN-70-2022-11-10	Bonton Agency	161310	10-Nov-
 	AZENTMAIN - Azentio	Business Partner wise	PAN-69-2022-11-09	Bonton Agency	17591	09-Nov-
 	AZENTMAIN - Azentio	Business Partner wise	PAN-68-2022-11-09	Mehta	5000	09-Nov-
 	AZENTMAIN - Azentio	Business Partner wise	PAN-67-2022-11-09	Tamil	11111	09-Nov-

41 total

1 2 3 4 5

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

(S) check the the net payable ammount

(F) AR/AP Module

AZENTIO
ONEBanking

General ledger transaction
Budget
Accounts payable
Vendor contracts
Vendor purchase orders
Goods received note (GRN)
Invoice booking
Payment settlement
22 Appro...
11 Mess...

← Ap Payment Settlement

* Entity Branch: Azentio Main Branch
* Payment Option:
Txn Date: 17-Nov-2022
* Value Date:
* Adjusted Payment Amount:
* Net Payable:
Status: Active

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

(S) check the the net payable ammount

(F) AR/AP Module

AZENTIO
ONEBanking

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22 Appro...
11 Mess...

← Ap Payment Settlement

Active

	Debit Note	Flat Discount	Early Payment Discour	Advance Paid	Net Adjusted Value	Tds%
	0	0	0	0	1	0%
	0	0	0	0	1	0%
	0	0	0	0	2	0%
	0	0	2400	0	17600	0%
	0	0	2400	0	17600	0%
	0	0	2400	0	17600	0%