

# Cucumber Report

14 Jan 2023, 9:57:35 AM

Start : Jan 14, 9:56:36.241 AM

End : Jan 14, 9:57:32.998 AM

Duration : 56.757 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	56.757 s

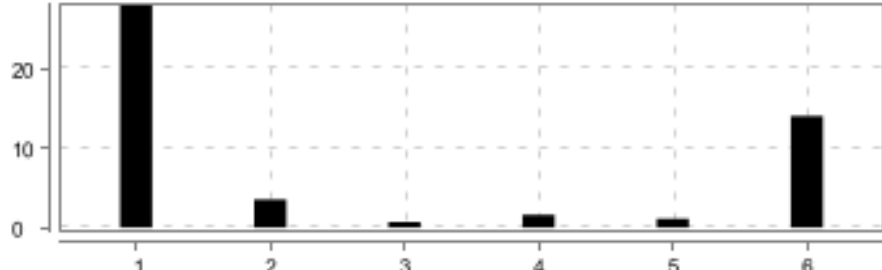




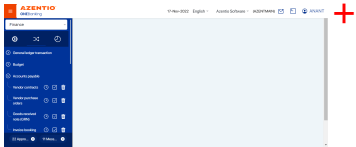
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	check the the net payable ammount	6	6	0	0	56.750 s

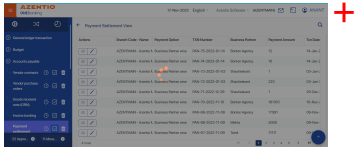
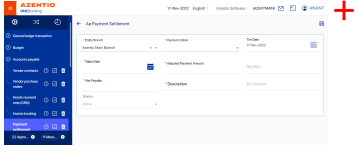
**(F)- AR/AP Module**

<b>PASSED</b>	<b>DURATION - 56.757 s</b>	Scenarios		Steps	
/ 9:56:36.241 AM // 9:57:32.998 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 - 56.750 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>/ 9:56:36.248 AM // 9:57:32.998 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	27.943 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.333 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	3.544 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.286 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	And user update the data set ID for credit note reviewer	PASSED	0.701 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.317 s
	screenshot		
			
4	And Go to payment settlement module	PASSED	1.622 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.511 s
	screenshot		
			
5	And click on add button for invoice booking	PASSED	1.096 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.449 s
	screenshot		
			
6	And fill the mandatory field to check the the net payable ammount	PASSED	14.023 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.302 s
	screenshot		
			

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) check the the net payable ammount

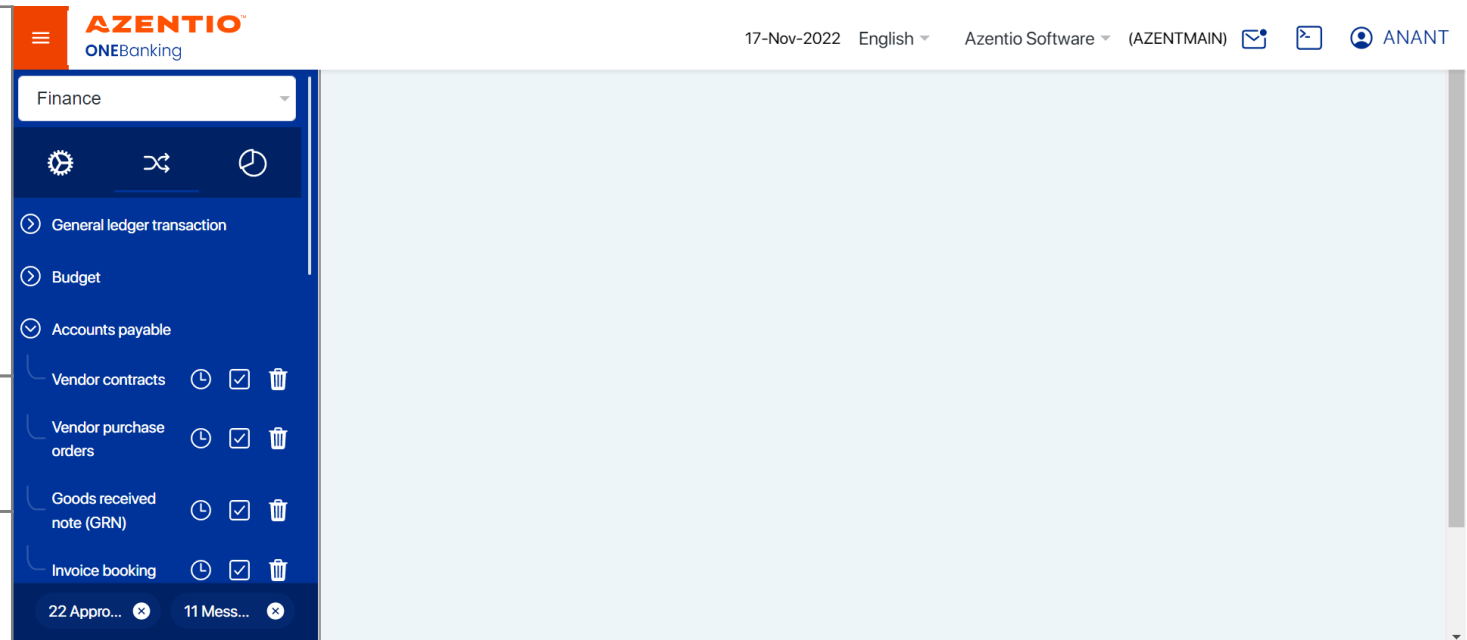
(F) AR/AP Module



(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 amount

(F) AR/AP Module

The screenshot shows the AZENTIO ONEBanking application interface. The top navigation bar includes the date (17-Nov-2022), language (English), application name (Azentio Software), environment (AZENTMAIN), and user profile (ANANT). The left sidebar menu is open, displaying the 'Finance' section. The menu items under Finance are: General ledger transaction, Budget, Accounts payable, Vendor contracts, Vendor purchase orders, Goods received note (GRN), and Invoice booking. At the bottom of the sidebar, there are two notification items: '22 Appro...' and '11 Mess...'. The main content area is currently blank.

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) check the the net payable amount

(F) AR/AP Module

The screenshot shows the AZENTIO ONEBanking application interface with the 'Payment Settlement View' displayed. The top navigation bar is the same as the previous screenshot. The left sidebar menu is open, and the 'Payment settlement' item is highlighted. The main content area displays a table of payment settlements. The table has the following columns: Actions, Branch Code - Name, Payment Option, TXN Number, Business Partner, Payment Amount, and Txn Date. There are 9 rows of data, and a total of 41 items is indicated at the bottom. A blue circular button with a plus sign is visible in the bottom right corner.

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

(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	Tds/Whit
* Net Payable	* Description	Txn Number
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

- 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

	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%