Cucumber Report

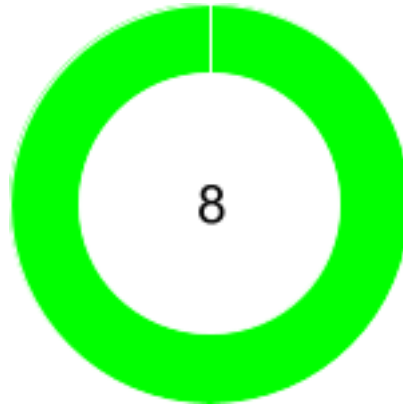| Start : Mar 16, 3:54:08.308 PM	End : Mar 16, 3:54:41.455 PM	Duration : 33.147 s
Features	Scenarios	Steps
PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 8 FAILED - 0 SKIPPED - 0

#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	33.147 s
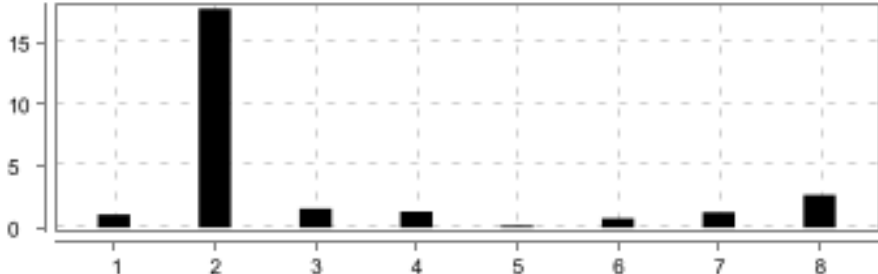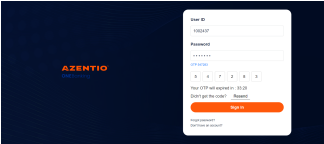
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify cancelling Debit Note is not allowed if the same has been adjusted at payment settlement	8	8	0	0	33.140 s

(F)- AR/AP Module

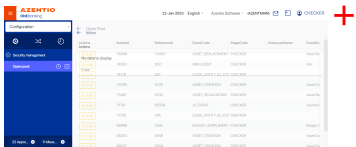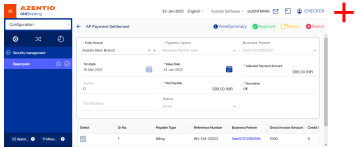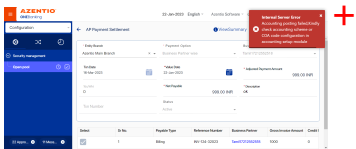| PASSED	DURATION - 33.147 s	Scenarios		Steps	
/ 3:54:08.308 PM // 3:54:41.455 PM /		Total - 1 Pass - 1 Fail - 0 Skip - 0	1	Total - 8 Pass - 8 Fail - 0 Skip - 0	8

(S)- Verify cancelling Debit Note is not allowed if the same has been adjusted at payment settlement

PASSED	DURATION - 33.140 s		Steps	
/ 3:54:08.315 PM // 3:54:41.455 PM /			Total - 8 Pass - 8 Fail - 0 Skip - 0	8
AR/AP Module				
@KUBS_AR_AP_UAT_003_006_TC_05_03				

#	Step / Hook Details	Status	Duration
1	Then select data set ID to Verify Cancellation of Debit Note is not allowed if it has been adjusted	PASSED	1.059 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.232 s
	screenshot		
	+		
2	Given Navigate as a Checker	PASSED	17.717 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.561 s
	screenshot		
	+		

#	Step / Hook Details	Status	Duration
3	Then Click module security management	PASSED	1.529 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.316 s
	screenshot		
4	And Claim the Record in Checker	PASSED	1.302 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.282 s
	screenshot		
5	Then Goto the Checker notification Icon	PASSED	0.160 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.323 s
	screenshot		
6	And Click the First Action Icon	PASSED	0.741 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.276 s
	screenshot		
7	Then Approve the Record in checker stage	PASSED	1.237 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.220 s
	screenshot		

#	Step / Hook Details	Status	Duration
8	And Give the Remark and Submit it	PASSED	2.644 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.236 s
	screenshot 		

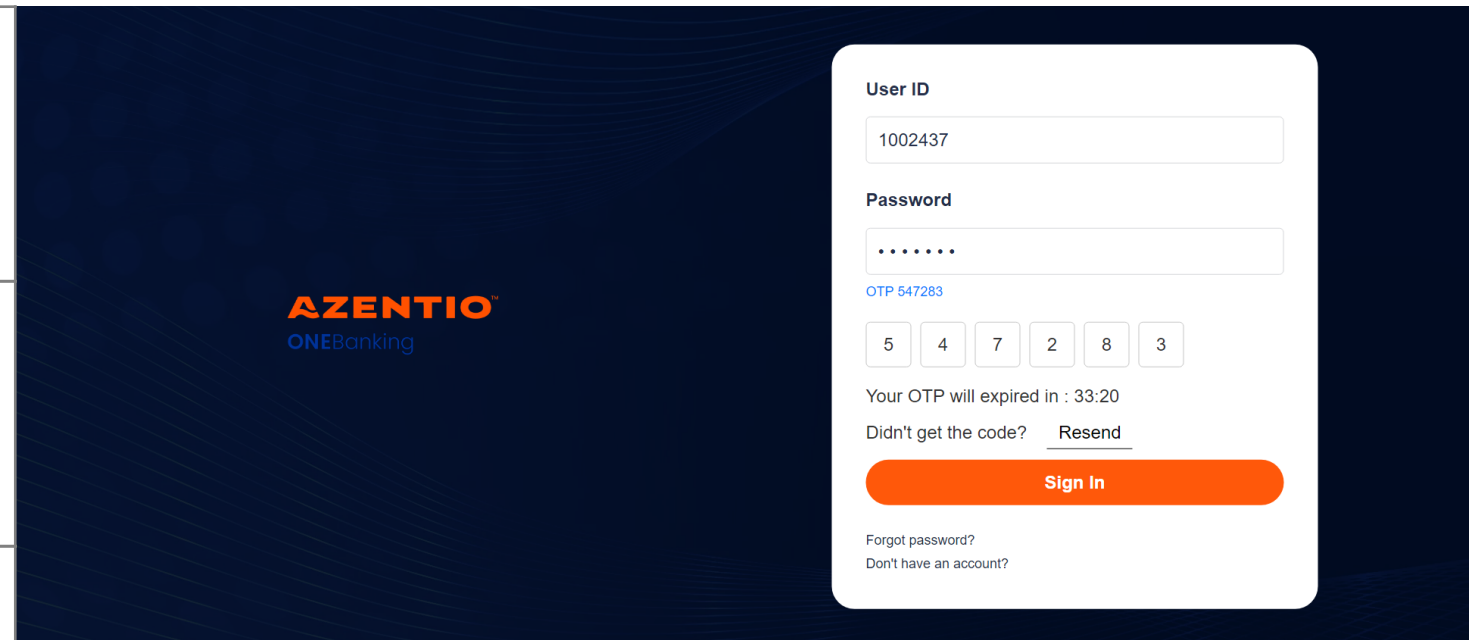(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Verify cancelling Debit Note is not
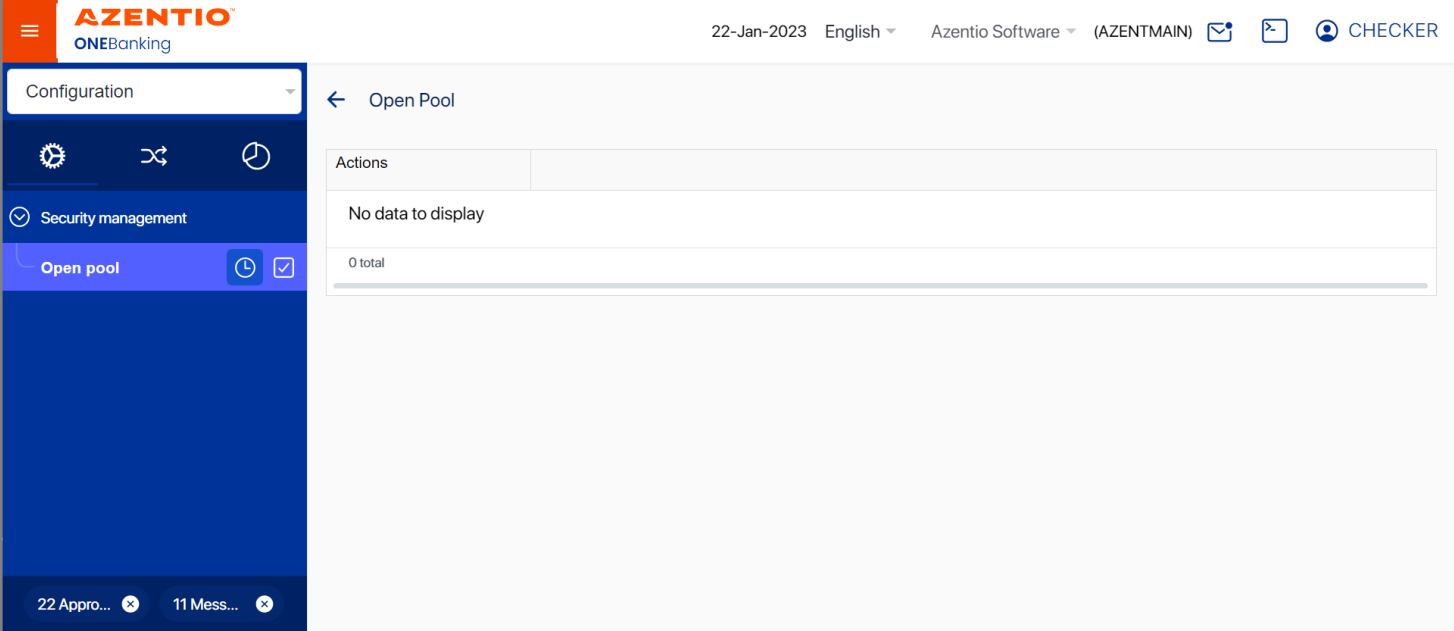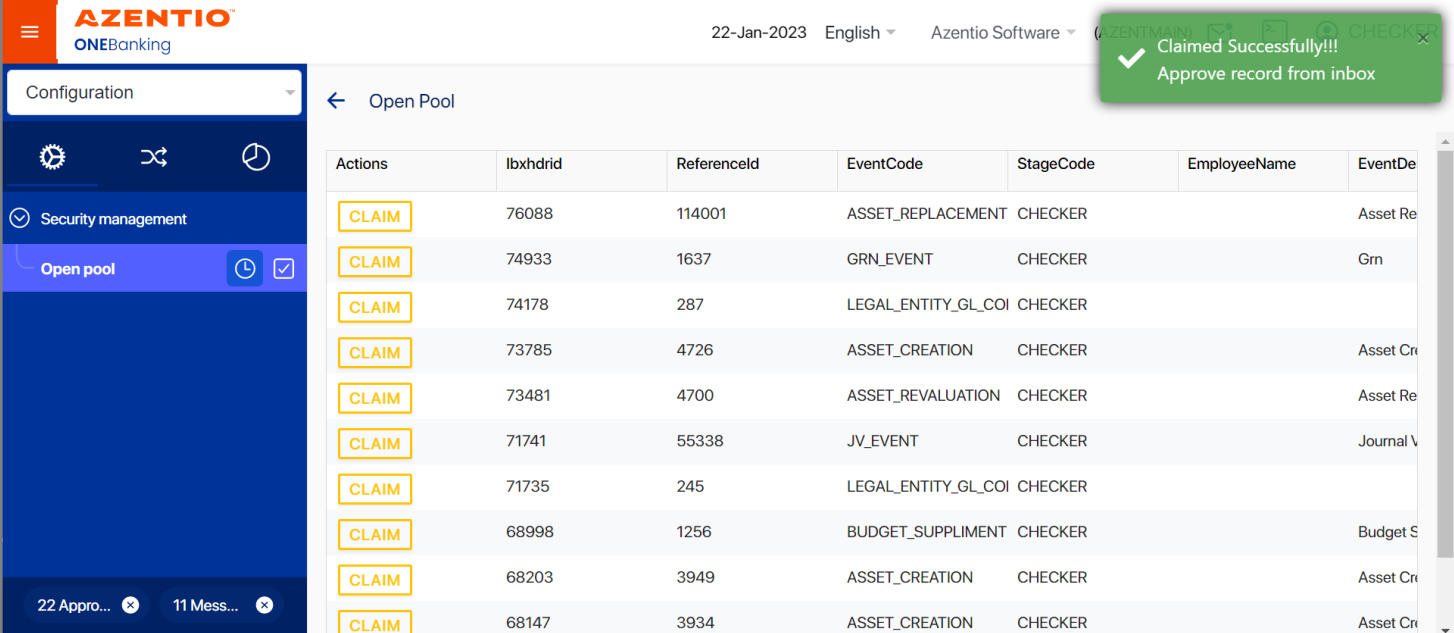allowed if the same has been adjusted at
payment settlement

(F) AR/AP Module

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

(S) Verify cancelling Debit Note is not
allowed if the same has been adjusted at
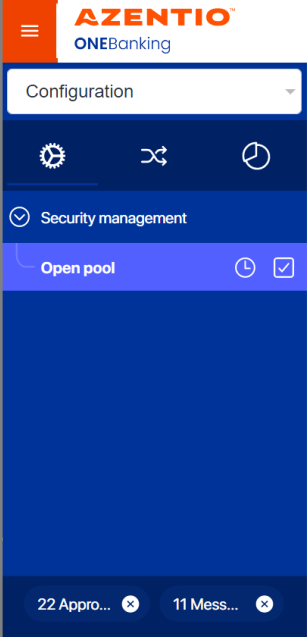payment settlement

(F) AR/AP Module

User ID

1002437

Password

••••••

OTP 547283

| 5 | 4 | 7 | 2 | 8 | 3 |

Your OTP will expired in : 33:20

Didn't get the code?   Resend

Sign In

Forgot password?
Don't have an account?

AZENTIO
ONEBanking

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

(S) Verify cancelling Debit Note is not allowed if the same has been adjusted at payment settlement

(F) AR/AP Module

Configuration

Security management

Open pool

← Open Pool

Actions
No data to display
0 total

22 Appro... ✕   11 Mess... ✕

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

(S) Verify cancelling Debit Note is not allowed if the same has been adjusted at payment settlement

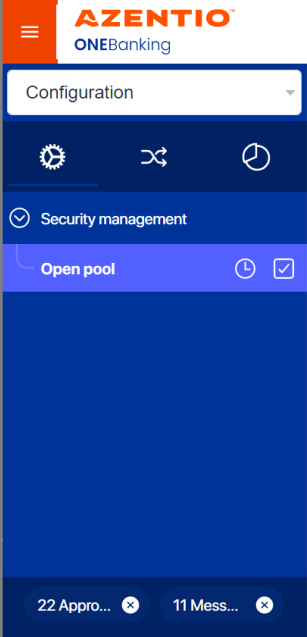(F) AR/AP Module

22-Jan-2023   English   Azentio Software

Claimed Successfully!!!
Approve record from inbox

← Open Pool

Actions	Ibxhdrid	ReferenceId	EventCode	StageCode	EmployeeName	EventDe
CLAIM	76088	114001	ASSET_REPLACEMENT	CHECKER		Asset Re
CLAIM	74933	1637	GRN_EVENT	CHECKER		Grn
CLAIM	74178	287	LEGAL_ENTITY_GL_COI	CHECKER		
CLAIM	73785	4726	ASSET_CREATION	CHECKER		Asset Cr
CLAIM	73481	4700	ASSET_REVALUATION	CHECKER		Asset Re
CLAIM	71741	55338	JV_EVENT	CHECKER		Journal V
CLAIM	71735	245	LEGAL_ENTITY_GL_COI	CHECKER		
CLAIM	68998	1256	BUDGET_SUPPLIMENT	CHECKER		Budget S
CLAIM	68203	3949	ASSET_CREATION	CHECKER		Asset Cr
CLAIM	68147	3934	ASSET_CREATION	CHECKER		Asset Cr

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

(S) Verify cancelling Debit Note is not allowed if the same has been adjusted at payment settlement

(F) AR/AP Module

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

(S) Verify cancelling Debit Note is not allowed if the same has been adjusted at payment settlement

(F) AR/AP Module

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

(S) Verify cancelling Debit Note is not allowed if the same has been adjusted at payment settlement

(F) AR/AP Module

AZENTIO ONEBanking

22-Jan-2023 English Azentio Software (AZENTMAIN) CHECKER

Configuration

Security management

Open pool

← AP Payment Settlement

ViewSummary Approve Return Reject

* Entity Branch	* Payment Option	Business Partner
Azentio Main Branch ×	Business Partner wise	Tamil17212552518

Txn Date	*Value Date	* Adjusted Payment Amount
16-Mar-2023	22-Jan-2023	999.00 INR

Tds/Wht	* Net Payable	* Description
0	999.00 INR	ok

Txn Number	Status	
	Active	

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit
☑	1	Billing	INV-124-32023	Tamil17212552518	1000	0

22 Appro... 11 Mess...

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

(S) Verify cancelling Debit Note is not allowed if the same has been adjusted at payment settlement

(F) AR/AP Module

AZENTIO ONEBanking

22-Jan-2023 English Azentio Software

Configuration

Security management

Open pool

← AP Payment Settlement

ViewSummary

Internal Server Error ✕
❌ Accounting posting failed,Kindly check accounting scheme or COA code configuration in accounting setup module

* Entity Branch	* Payment Option	Bus
Azentio Main Branch ×	Business Partner wise	Tamil17212552518

Txn Date	*Value Date	* Adjusted Payment Amount
16-Mar-2023	22-Jan-2023	999.00 INR

Tds/Wht	* Net Payable	* Description
0	999.00 INR	ok

Txn Number	Status	
	Active	

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit
☑	1	Billing	INV-124-32023	Tamil17212552518	1000	0

22 Appro... 11 Mess...