

Cucumber Report

23 Mar 2023, 7:46:51 AM

Start : Mar 23, 7:45:47.113 AM

End : Mar 23, 7:46:49.521 AM

Duration : 1 m 2.408 s

Features

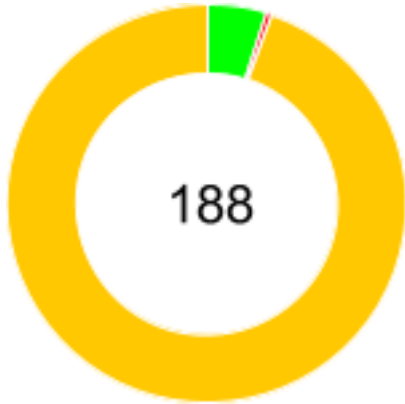
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

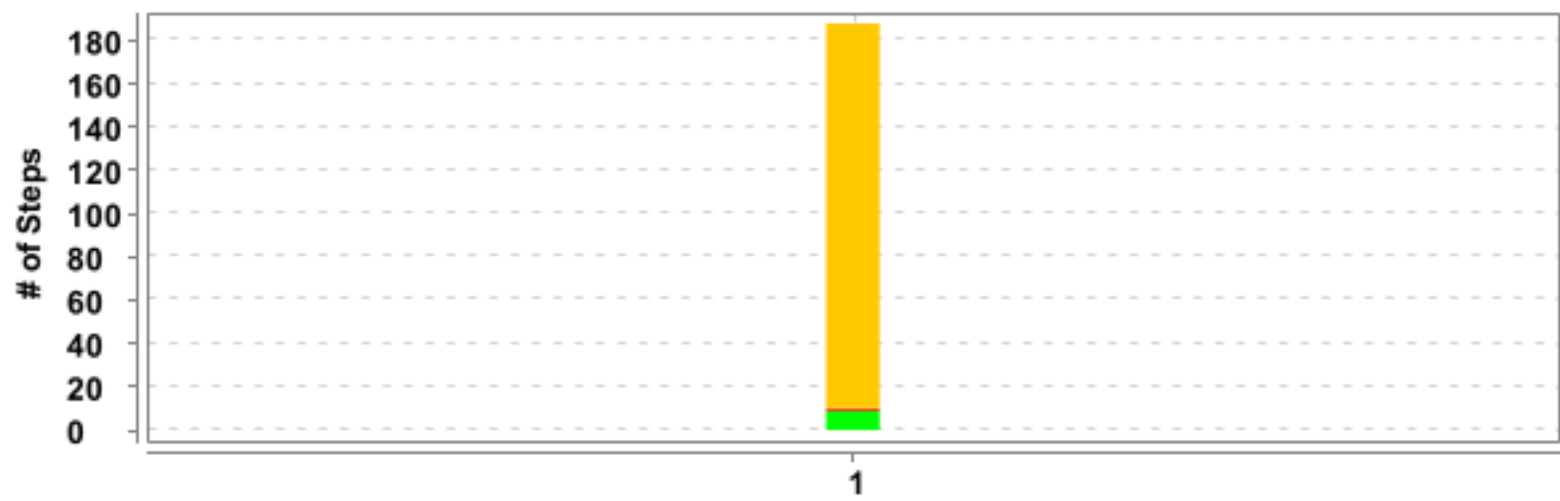
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 9
FAILED - 1
SKIPPED - 178







#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	1 m 2.408 s

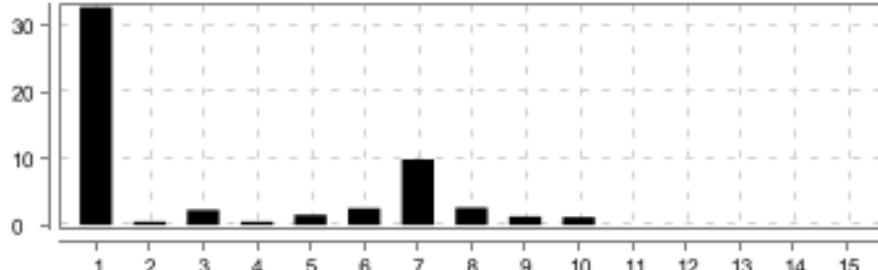





#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify cancelling Credit Note is not allowed if the same has been adjusted at payment settlement	18-8	9	1	17-8	1 m 2.402 s

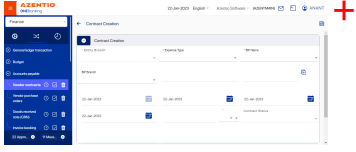
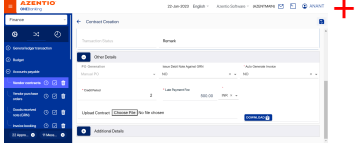
(F)- AR/AP Module

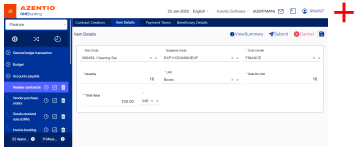
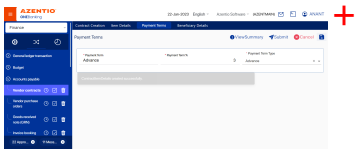
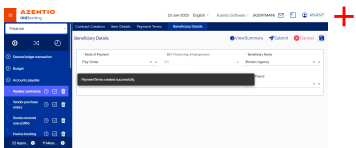
FAILED	DURATION - 1 m 2.408 s	Scenarios		Steps	
/ 7:45:47.113 AM // 7:46:49.521 AM /		Total - 1		Total - 188	
		Pass - 0		Pass - 9	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 178	

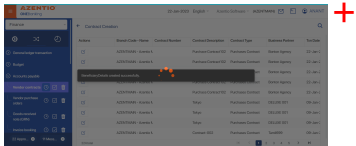
(S)- Verify cancelling Credit Note is not allowed if the same has been adjusted at payment settlement

<div>FAILED</div> <div>DURATION - 1 m 2.402 s</div>			Steps	
/ 7:45:47.119 AM // 7:46:49.521 AM /			Total - 188	
AR/AP Module			Pass - 9	
@KUBS_AR_AP_UAT_003_007_TC_05_01			Fail - 1	
			Skip - 178	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	32.709 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.401 s
	screenshot		
			
2	Then select data set ID for Verify cancelling Credit Note is not allowed if it has been adjusted	PASSED	0.487 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.277 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	And click on accounts Payable module	PASSED	2.270 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.266 s
	screenshot		
			
4	And goto vendor contract module	PASSED	0.489 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.604 s
	screenshot		
			
5	And click on Add Icon	PASSED	1.515 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.504 s
	screenshot		
			
6	Then fill all the mandatory fields for creating vendor for cancellation of credit note	PASSED	2.496 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.461 s
	screenshot		
			
7	And add item details for the contract for cancellation of credit note	PASSED	9.859 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.231 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And add the payment term for the contract for cancellation of credit note	PASSED	2.618 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.293 s
	screenshot		
			
9	And add the beneficiary details and select auto payout as yes for cancellation of credit note	PASSED	1.259 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.292 s
	screenshot		
			
10	And click notification button	FAILED	1.180 s
	<p>org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element <ion-button _ngcontent-ojq-c278="" routerlink="/inbox" tabindex="0" ng-reflect-router-link="/inbox" class="md button button-clear in-toolbar in-toolbar-color button-has-icon-only ion-activatable ion-focusable hydrated">...</ion-button> is not clickable at point (1094, 28). Other element would receive the click: <div _ngcontent-ojq-c177="" class="ngx-overlay foreground-closing" style="background-color: rgba(40, 40, 40, 0.8); border-radius: 0px;">...</div> (Session info: chrome=111.0.5563.110) Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'DESKTOP-PSK9T3U', ip: '10.200.4.229', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [8480e49a9927665ca924ff757be48110, clickElement {id=33e2599d-e912-4011-843b-0ebebcb2ca7}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 111.0.5563.110, chrome: {chromedriverVersion: 111.0.5563.64 (c710e93d5b63..., userDataDir: C:\Users\ININDC~1\AppData\Local\..., goog:chromeOptions: {debuggerAddress: localhost:58554}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:58554/devtoo..., se:cdpVersion: 111.0.5563.110, setWindowRect: true, strictFileInteractability: false, timeouts: {implicit: 0, pageLoad: 300000, script: 30000}, unhandledPromptBehavior: dismiss and notify, webauthn:extension:credBlob: true, webauthn:extension:largeBlob: true, webauthn:extension:minPinLength: true, webauthn:extension:prf: true, webauthn:virtualAuthenticators: true} Element: [[ChromeDriver: chrome on WINDOWS (8480e49a9927665ca924ff757be48110)] -> xpath: //ion-toolbar[1]/ion-buttons[2]/ion-button[2]] Session ID: 8480e49a9927665ca924ff757be48110</p> <p>at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance0(Native Method) at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance(NativeConstructorAccessorImpl.java:77) at java.base/jdk.internal.reflect.DelegatingConstructorAccessorImpl.newInstance(DelegatingConstructorAccessorImpl.java:45)</p>		

#	Step / Hook Details	Status	Duration
	<pre> at java.base/java.lang.reflect.Constructor.newInstanceWithCaller(Constructor.java:499) at java.base/java.lang.reflect.Constructor.newInstance(Constructor.java:480) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.createException(W3CHttpResponseCodec.java:200) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:133) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:53) at org.openqa.selenium.remote.HttpCommandExecutor.execute(HttpCommandExecutor.java:184) at org.openqa.selenium.remote.service.DriverCommandExecutor.invokeExecute(DriverCommandExecutor.java:164) at org.openqa.selenium.remote.service.DriverCommandExecutor.execute(DriverCommandExecutor.java:139) at org.openqa.selenium.remote.RemoteWebDriver.execute(RemoteWebDriver.java:547) at org.openqa.selenium.remote.RemoteWebElement.execute(RemoteWebElement.java:251) at org.openqa.selenium.remote.RemoteWebElement.click(RemoteWebElement.java:77) atjdk.internal.reflect.GeneratedMethodAccessor6.invoke(Unknown Source) at java.base/jdk.internal.reflect.DelegatingMethodAccessorImpl.invoke(DelegatingMethodAccessorImpl.java:43) at java.base/java.lang.reflect.Method.invoke(Method.java:568) at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:52) atjdk.proxy2/jdk.proxy2.\$Proxy46.click(Unknown Source) at stepdefinitions.CancellationOfAdvanceToEmployees.click_notification_button(CancellationOfAdvanceToEmployees.java:335) at ?.click notification button(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/DeveshFW_Excel/ ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_AccountsReceivable.feature:151) * Not displayable characters are replaced by '?'. </pre>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.346 s
11	Then choose first record in the notification record for cancellation of credit note	SKIPPED	0.001 s
12	And click on Submit button	SKIPPED	0.000 s
13	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.000 s
14	Then click on submit button in alert	SKIPPED	0.000 s
15	And capture the reviewer ID for cancellation of credit note	SKIPPED	0.005 s
16	Then logout from maker	SKIPPED	0.000 s
17	And login with reviewer credentials for cancellation of credit note	SKIPPED	0.000 s
18	Then click on notification button	SKIPPED	0.000 s
19	And select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
20	Then Approve the record from reviewer	SKIPPED	0.000 s
21	And enter the remark in alert for cancellation of credit note	SKIPPED	0.001 s
22	Then click on submit in alert for cancellation of credit note	SKIPPED	0.000 s


#	Step / Hook Details	Status	Duration
23	Then verify the approval status of the record	SKIPPED	0.000 s
24	And logout from reviewer	SKIPPED	0.001 s
25	Then login as a checker	SKIPPED	0.000 s
26	And click on security management menu in checker	SKIPPED	0.001 s
27	Then click on action button under security management menu	SKIPPED	0.001 s
28	And select our record and claim for cancellation of credit note	SKIPPED	0.006 s
29	Then click on Notification button	SKIPPED	0.000 s
30	Then select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
31	And click on approve button in checker stage	SKIPPED	0.000 s
32	Then give alert remark for checker	SKIPPED	0.000 s
33	Then click on submit button on alert	SKIPPED	0.000 s
34	And verify the record got approved from checker	SKIPPED	0.000 s
35	Then logout from checker	SKIPPED	0.000 s
36	And login with Maker ID	SKIPPED	0.001 s
37	And click on accounts Payable module	SKIPPED	0.000 s
38	And goto vendor contract module	SKIPPED	0.000 s
39	And get the contract number for cancellation of credit note	SKIPPED	0.000 s
40	And goto po creation module	SKIPPED	0.000 s
41	And click on Add Icon	SKIPPED	0.000 s
42	And fill the mandatory fields for po creation for cancellation of credit note	SKIPPED	0.000 s
43	And save the po creation record	SKIPPED	0.000 s
44	And save the item details for pocreation	SKIPPED	0.000 s
45	And save the benificiery details for po creation	SKIPPED	0.001 s
46	And click notification button	SKIPPED	0.000 s
47	Then choose first record in the notification record for cancellation of credit note	SKIPPED	0.001 s
48	And click on Submit button	SKIPPED	0.000 s
49	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.000 s
50	Then click on submit button in alert	SKIPPED	0.000 s
51	And capture the reviewer ID for cancellation of credit note	SKIPPED	0.001 s
52	Then logout from maker	SKIPPED	0.001 s
53	And login with reviewer credentials for cancellation of credit note	SKIPPED	0.000 s
54	Then click on notification button	SKIPPED	0.001 s
55	And select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
56	Then Approve the record from reviewer	SKIPPED	0.000 s

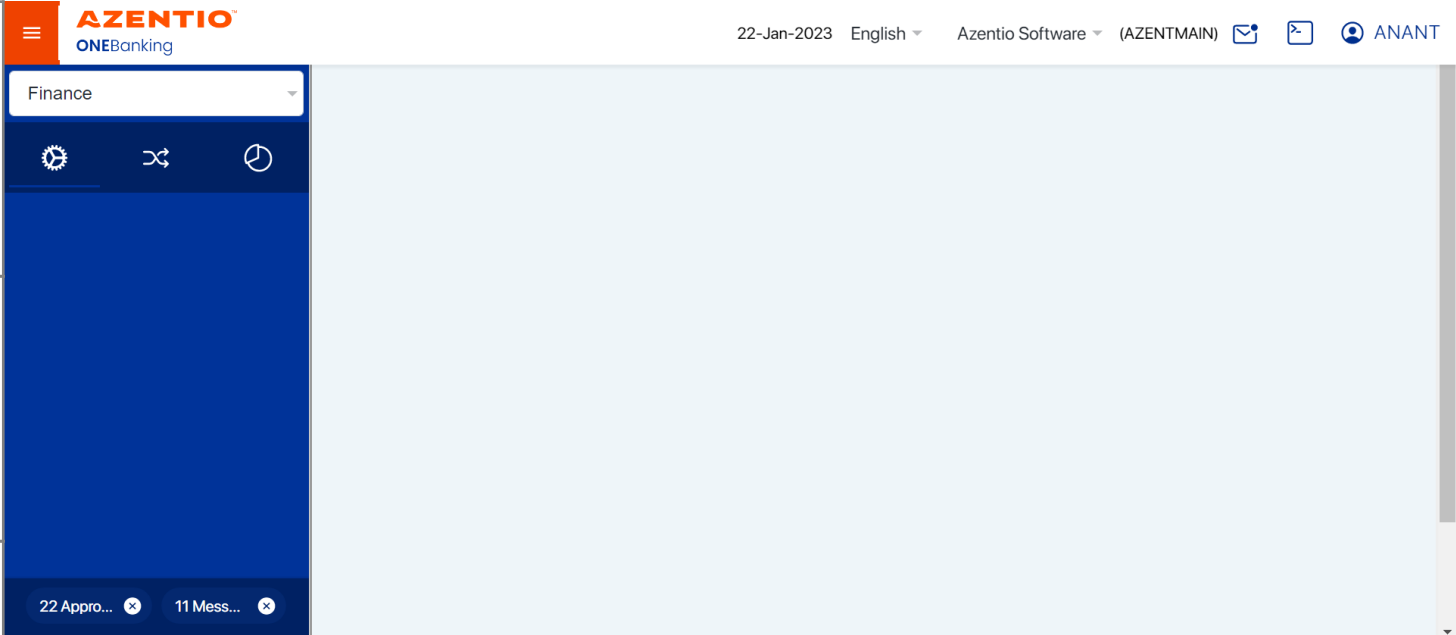
#	Step / Hook Details	Status	Duration
57	And enter the remark in alert for cancellation of credit note	SKIPPED	0.000 s
58	Then click on submit in alert for cancellation of credit note	SKIPPED	0.000 s
59	Then verify the approval status of the record	SKIPPED	0.001 s
60	And logout from reviewer	SKIPPED	0.000 s
61	Then login as a checker	SKIPPED	0.002 s
62	And click on security management menu in checker	SKIPPED	0.004 s
63	Then click on action button under security management menu	SKIPPED	0.000 s
64	And select our record and claim for cancellation of credit note	SKIPPED	0.001 s
65	Then click on Notification button	SKIPPED	0.000 s
66	Then select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
67	And click on approve button in checker stage	SKIPPED	0.000 s
68	Then give alert remark for checker	SKIPPED	0.000 s
69	Then click on submit button on alert	SKIPPED	0.000 s
70	And verify the record got approved from checker	SKIPPED	0.000 s
71	Then logout from checker	SKIPPED	0.001 s
72	And login with Maker ID	SKIPPED	0.000 s
73	And click on accounts Payable module	SKIPPED	0.000 s
74	Then click on po creation module	SKIPPED	0.001 s
75	And search for approved po record for cancellation of credit note	SKIPPED	0.000 s
76	Then go to GRN module	SKIPPED	0.000 s
77	And click on Add Icon	SKIPPED	0.000 s
78	And check GRN can be created for that perticular po for cancellation of credit note	SKIPPED	0.000 s
79	Then go to Item details and enter po number for cancellation of credit note	SKIPPED	0.000 s
80	And click notification button	SKIPPED	0.000 s
81	Then choose first record in the notification record for cancellation of credit note	SKIPPED	0.000 s
82	And click on Submit button	SKIPPED	0.001 s
83	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.000 s
84	Then click on submit button in alert	SKIPPED	0.000 s
85	And capture the reviewer ID for cancellation of credit note	SKIPPED	0.000 s
86	Then logout from maker	SKIPPED	0.000 s
87	And login with reviewer credentials for cancellation of credit note	SKIPPED	0.001 s
88	Then click on notification button	SKIPPED	0.000 s
89	And select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
90	Then Approve the record from reviewer	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
91	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.000 s
92	Then click on submit in alert for cancellation of credit note	SKIPPED	0.000 s
93	Then verify the approval status of the record	SKIPPED	0.000 s
94	And logout from reviewer	SKIPPED	0.001 s
95	Then login as a checker	SKIPPED	0.000 s
96	And click on security management menu in checker	SKIPPED	0.000 s
97	Then click on action button under security management menu	SKIPPED	0.001 s
98	And select our record and claim for cancellation of credit note	SKIPPED	0.000 s
99	Then click on Notification button	SKIPPED	0.000 s
100	Then select our record in notification records for cancellation of credit note	SKIPPED	0.010 s
101	And click on approve button in checker stage	SKIPPED	0.000 s
102	Then give alert remark for checker	SKIPPED	0.001 s
103	Then click on submit button on alert	SKIPPED	0.000 s
104	And verify the record got approved from checker	SKIPPED	0.000 s
105	Then logout from checker	SKIPPED	0.001 s
106	And login with Maker ID	SKIPPED	0.001 s
107	And click on accounts Payable module	SKIPPED	0.000 s
108	Then click on po creation module	SKIPPED	0.000 s
109	And get the approved po number from approved record for cancellation of credit note	SKIPPED	0.001 s
110	And go to invoice bill booking module	SKIPPED	0.000 s
111	And click on Add Icon	SKIPPED	0.000 s
112	And fill the invoice booking record for cancellation of credit note	SKIPPED	0.000 s
113	And goto invoice bill booking temp view and select the record	SKIPPED	0.000 s
114	And fill The invoice against po record for cancellation of credit note	SKIPPED	0.000 s
115	And click notification button	SKIPPED	0.000 s
116	Then choose first record in the notification record for cancellation of credit note	SKIPPED	0.000 s
117	And click on Submit button	SKIPPED	0.001 s
118	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.000 s
119	Then click on submit button in alert	SKIPPED	0.001 s
120	And capture the reviewer ID for cancellation of credit note	SKIPPED	0.000 s
121	Then logout from maker	SKIPPED	0.001 s
122	And login with reviewer credentials for cancellation of credit note	SKIPPED	0.000 s
123	Then click on notification button	SKIPPED	0.000 s
124	And select our record in notification records for cancellation of credit note	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
125	Then Approve the record from reviewer	SKIPPED	0.000 s
126	And enter the remark in alert for cancellation of credit note	SKIPPED	0.001 s
127	Then click on submit in alert for cancellation of credit note	SKIPPED	0.000 s
128	Then verify the approval status of the record	SKIPPED	0.001 s
129	And logout from reviewer	SKIPPED	0.000 s
130	Then login as a checker	SKIPPED	0.000 s
131	And click on security management menu in checker	SKIPPED	0.002 s
132	Then click on action button under security management menu	SKIPPED	0.000 s
133	And select our record and claim for cancellation of credit note	SKIPPED	0.000 s
134	Then click on Notification button	SKIPPED	0.000 s
135	Then select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
136	And click on approve button in checker stage	SKIPPED	0.000 s
137	Then give alert remark for checker	SKIPPED	0.015 s
138	Then click on submit button on alert	SKIPPED	0.001 s
139	And verify the record got approved from checker	SKIPPED	0.000 s
140	Then logout from checker	SKIPPED	0.000 s
141	And login with Maker ID	SKIPPED	0.000 s
142	And click on accounts Payable module	SKIPPED	0.002 s
143	And goto invoice booking module	SKIPPED	0.001 s
144	And select the approved record from invoice bill booking for cancellation of credit note	SKIPPED	0.000 s
145	And goto accouts receivable module	SKIPPED	0.000 s
146	And goto credit notet module	SKIPPED	0.000 s
147	And click on Add Icon	SKIPPED	0.000 s
148	And Fill the form for cancellation of credit note	SKIPPED	0.000 s
149	And click notification button	SKIPPED	0.001 s
150	Then choose first record in the notification record for cancellation of credit note	SKIPPED	0.000 s
151	And click on Submit button	SKIPPED	0.000 s
152	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.000 s
153	Then click on submit button in alert	SKIPPED	0.000 s
154	And capture the reviewer ID for cancellation of credit note	SKIPPED	0.000 s
155	Then logout from maker	SKIPPED	0.001 s
156	And login with reviewer credentials for cancellation of credit note	SKIPPED	0.009 s
157	Then click on notification button	SKIPPED	0.001 s
158	And select our record in notification records for cancellation of credit note	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
159	Then Approve the record from reviewer	SKIPPED	0.000 s
160	And enter the remark in alert for cancellation of credit note	SKIPPED	0.000 s
161	Then click on submit in alert for cancellation of credit note	SKIPPED	0.000 s
162	Then verify the approval status of the record	SKIPPED	0.000 s
163	And logout from reviewer	SKIPPED	0.000 s
164	Then login as a checker	SKIPPED	0.000 s
165	And click on security management menu in checker	SKIPPED	0.000 s
166	Then click on action button under security management menu	SKIPPED	0.000 s
167	And select our record and claim for cancellation of credit note	SKIPPED	0.001 s
168	Then click on Notification button	SKIPPED	0.000 s
169	Then select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
170	And click on approve button in checker stage	SKIPPED	0.000 s
171	Then give alert remark for checker	SKIPPED	0.000 s
172	Then click on submit button on alert	SKIPPED	0.000 s
173	And verify the record got approved from checker	SKIPPED	0.001 s
174	Then logout from checker	SKIPPED	0.000 s
175	And login with Maker ID	SKIPPED	0.001 s
176	And click on accounts Payable module	SKIPPED	0.001 s
177	And Go to payment settlement module	SKIPPED	0.000 s
178	And click on Add Icon	SKIPPED	0.000 s
179	And fill the mandatory fields for settle the payment	SKIPPED	0.004 s
180	And fill the calender detail and description	SKIPPED	0.001 s
181	And Save the form	SKIPPED	0.000 s
182	And click notification button	SKIPPED	0.000 s
183	Then choose first record in the notification record for cancellation of credit note	SKIPPED	0.000 s
184	And click on Submit button	SKIPPED	0.000 s
185	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.000 s
186	Then click on submit button in alert	SKIPPED	0.000 s
187	And capture the reviewer ID for cancellation of credit note	SKIPPED	0.000 s
188	Then logout from maker	SKIPPED	0.000 s

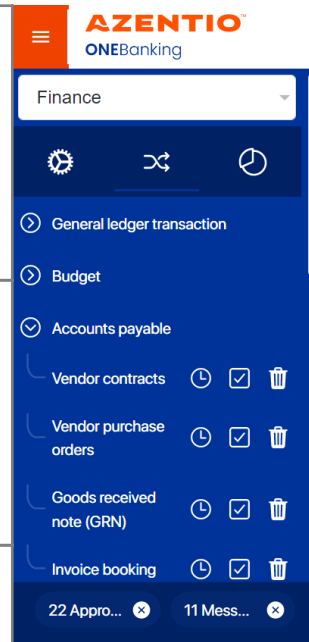
<p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p>	
<p><u>(S) Verify cancelling Credit Note is not allowed if the same has been adjusted at payment settlement</u></p>	
<p><u>(F) AR/AP Module</u></p>	

<p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p>	
<p><u>(S) Verify cancelling Credit Note is not allowed if the same has been adjusted at payment settlement</u></p>	
<p><u>(F) AR/AP Module</u></p>	

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

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

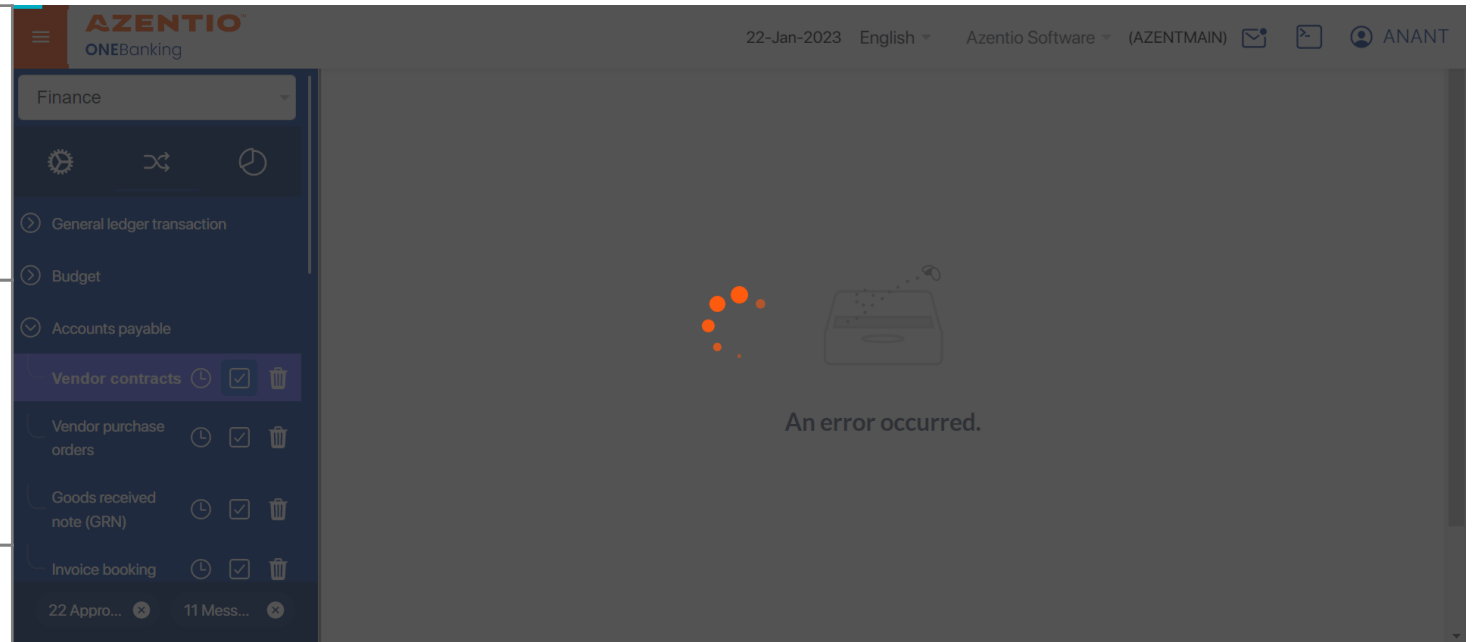
(F) AR/AP Module



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

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

(F) AR/AP Module

AZENTIO
ONEBanking

Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

22 Appro... 11 Mess...

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

Contract Creation

Entity Branch	Expense Type	BP Name
BP Branch		
22-Jan-2023	22-Jan-2023	22-Jan-2023
22-Jan-2023		Contract Status

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

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

(F) AR/AP Module

AZENTIO
ONEBanking

Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

22 Appro... 11 Mess...

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

Contract Creation

Transaction Status	Remark
Other Details	
PO Generation	Issue Debit Note Against GRN
Manual PO	NO
Credit Period	Late Payment Fee
2	500.00 INR
Upload Contract Choose File No file chosen	
Additional Details	

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

(S) Verify cancelling Credit 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) ANANT

Finance

Contract Creation Item Details Payment Terms Beneficiary Details

Item Details

ViewSummary Submit Cancel

* Hsn Code	* Expense Code	* Cost Center
999459- Cleaning Ser	EXP11CEANINGEXP	FINANCE

* Quantity	* Unit	* Rate Per Unit
10	Boxes	10

* Total Value	
100.00	INR

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

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

(F) AR/AP Module

AZENTIO
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22-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Contract Creation Item Details Payment Terms Beneficiary Details

Payment Terms

ViewSummary Submit Cancel

* Payment Term	* Payment Term %	* Payment Term Type
Advance	3	Advance

ContractItemDetails created successfully.

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

(S) Verify cancelling Credit 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) ANANT

Finance

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

Contract Creation Item Details Payment Terms **Beneficiary Details**

Beneficiary Details

ViewSummary Submit Cancel

* Mode of Payment * Bill Financing Arrangement * Beneficiary Name

Pay Order x NO Bonton Agency x

PaymentTerms created successfully. Payout x

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

(S) Verify cancelling Credit 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) ANANT

Finance

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

Contract Creation

Actions	Branch Code - Name	Contract Number	Contract Description	Contract Type	Business Partner	Txn Date
	AZENTMAIN - Azentio		Purchase Contract102	Purchases Contract	Bonton Agency	22-Jan-2
	AZENTMAIN - Azentio		Purchase Contract102	Purchases Contract	Bonton Agency	22-Jan-2
BeneficiaryDetails created successfully.						
	AZENTMAIN - Azentio		Purchase Contract102	Purchases Contract	Bonton Agency	22-Jan-2
	AZENTMAIN - Azentio		Purchase Contract102	Purchases Contract	Bonton Agency	22-Jan-2
	AZENTMAIN - Azentio		Tokyo	Purchases Contract	DELUXE 001	09-Jan-2
	AZENTMAIN - Azentio		Tokyo	Purchases Contract	DELUXE 001	09-Jan-2
	AZENTMAIN - Azentio		Tokyo	Purchases Contract	DELUXE 001	09-Jan-2
	AZENTMAIN - Azentio		Contract-002	Purchases Contract	Tamil699	09-Jan-2

224 total

1 2 3 4 5