

Cucumber Report

Dec 13, 2022, 10:16:06 AM

Start : Dec 13, 10:15:17.193 AM

End : Dec 13, 10:16:04.757 AM

Duration : 47.564 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 15

FAILED - 0

SKIPPED - 0




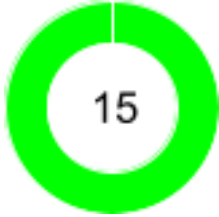


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	47.564 s

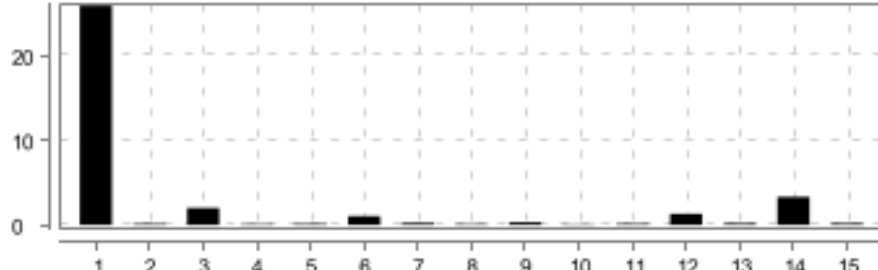
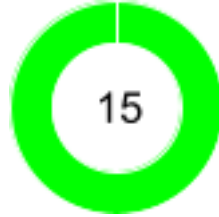


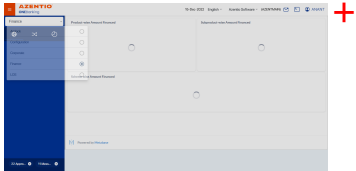
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	verify credit cancelled is not available in payment settlement	15	15	0	0	47.559 s

(F)- AR/AP Module

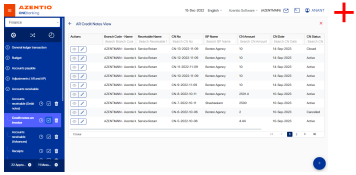
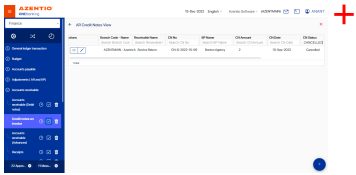
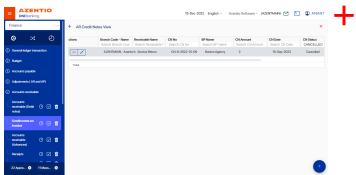
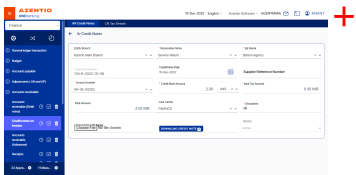
PASSED	DURATION - 47.564 s	Scenarios		Steps	
/ 10:15:17.193 AM // 10:16:04.757 AM /		Total - 1		Total - 15	
		Pass - 1		Pass - 15	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

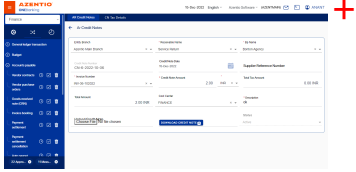
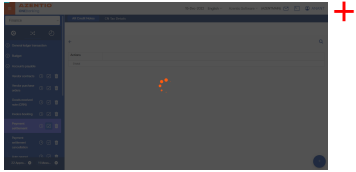
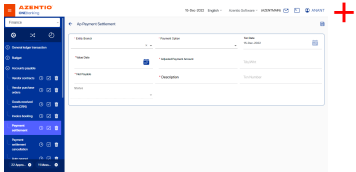
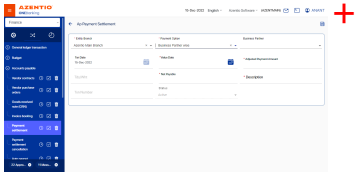
(S)- verify credit cancelled is not available in payment settlement

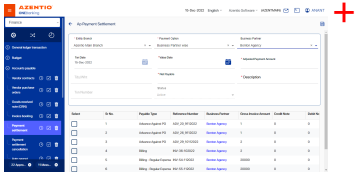
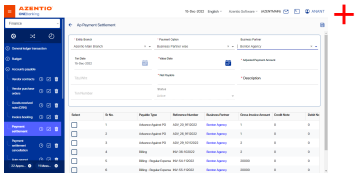
<div>PASSED</div> <div>DURATION - 47.559 s</div>		<div></div>	<div>Steps</div> <div>Total - 15</div> <div>Pass - 15</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 10:15:17.198 AM // 10:16:04.757 AM /</div>				
<div>AR/AP Module</div>				
<div>@KUBS_AR/AP_UAT_003_007TC_04 @AR/AP</div>				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	25.914 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.322 s
	screenshot		
			
2	Then select data set ID for verifying credit cancelled is not available	PASSED	0.143 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.315 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	Then Choose the second Tab Segment	PASSED	2.016 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.390 s
	screenshot		
			
4	When click the Account Receivable main module	PASSED	0.111 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.289 s
	screenshot		
			
5	And click the eye icon in credit note	PASSED	0.172 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.522 s
	screenshot		
			
6	And click the search icon in credit note page	PASSED	1.045 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.262 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And search credit note status as cancelled	PASSED	0.217 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.234 s
	screenshot		
			
8	And click the first eye icon in the Cancelled Credit List	PASSED	0.116 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.420 s
	screenshot		
			
9	And get invoice number and get business partner name	PASSED	0.306 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.230 s
	screenshot		
			
10	And click account payable main module	PASSED	0.098 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.192 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	And click the eye icon in account payable	PASSED	0.158 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.325 s
	screenshot		
			
12	And click the add icon in payment settlement for credit	PASSED	1.335 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.186 s
	screenshot		
			
13	And select payment option as buisness partnerwise for credit	PASSED	0.179 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.202 s
	screenshot		
			
14	And select buisness partner in payment settlement for credit	PASSED	3.331 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.156 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	Then verify that invoice from credit not is not available in bill list	PASSED	0.216 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.156 s
	screenshot		
			

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

(S) verify credit cancelled is not available
in payment settlement

(F) AR/AP Module

AZENTIO

ONEBanking

15-Dec-2022

English

Azentio Software

(AZENTMAIN)

ANANT

Finance

Amlock

Configuration

Corporate

Finance

LOS

Product-wise Amount Financed

Subproduct-wise Amount Financed

Scheme wise Amount Financed

22 Appro...

11 Mess...

Powered by Metabase

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

(S) verify credit cancelled is not available
in payment settlement

(F) AR/AP Module

AZENTIO

ONEBanking

15-Dec-2022

English

Azentio Software

(AZENTMAIN)

ANANT

Finance

Product-wise Amount Financed

Subproduct-wise Amount Financed

Scheme wise Amount Financed

22 Appro...

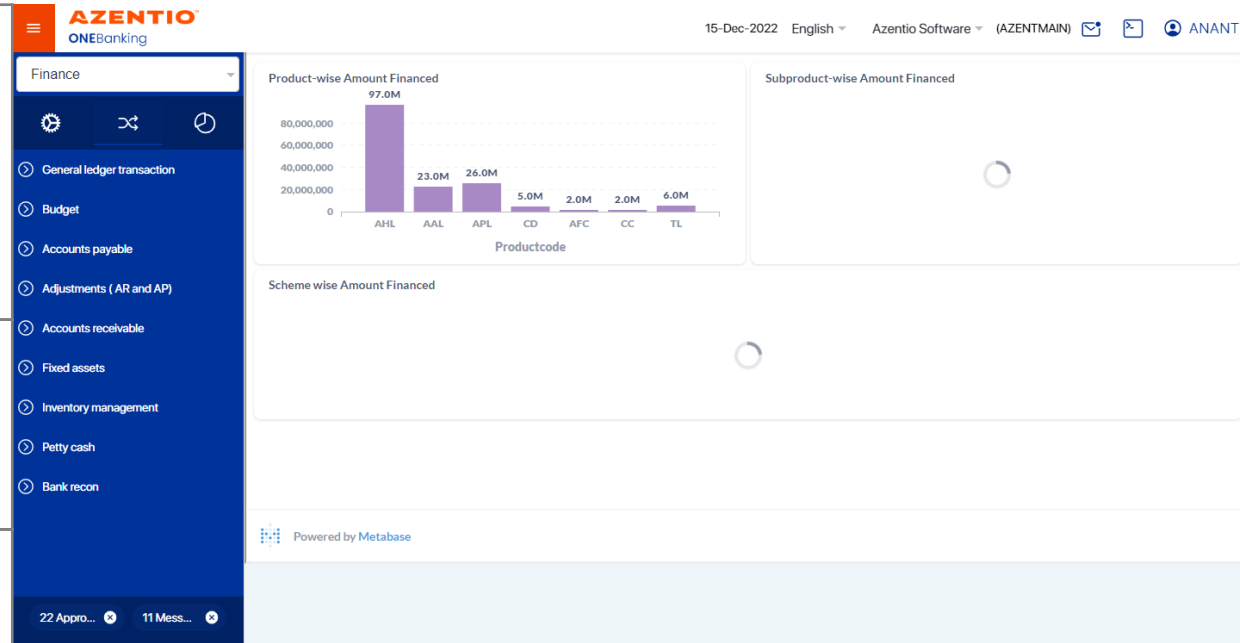
11 Mess...

Powered by Metabase

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

(S) verify credit cancelled is not available
in payment settlement

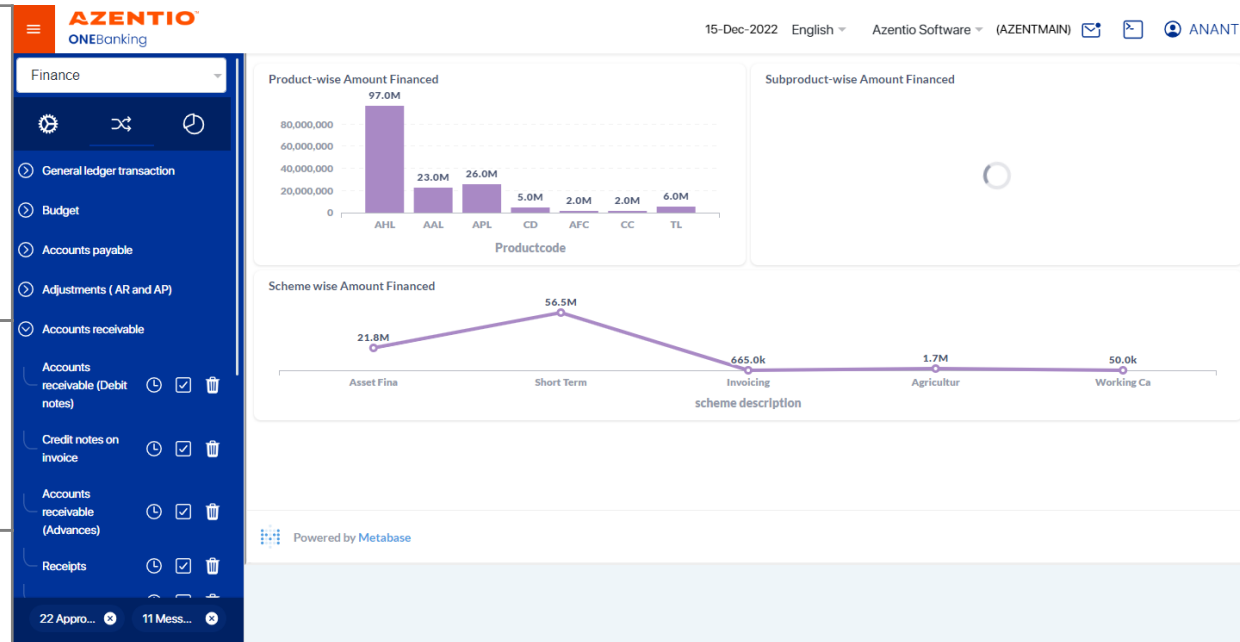
(F) AR/AP Module



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

(S) verify credit cancelled is not available
in payment settlement

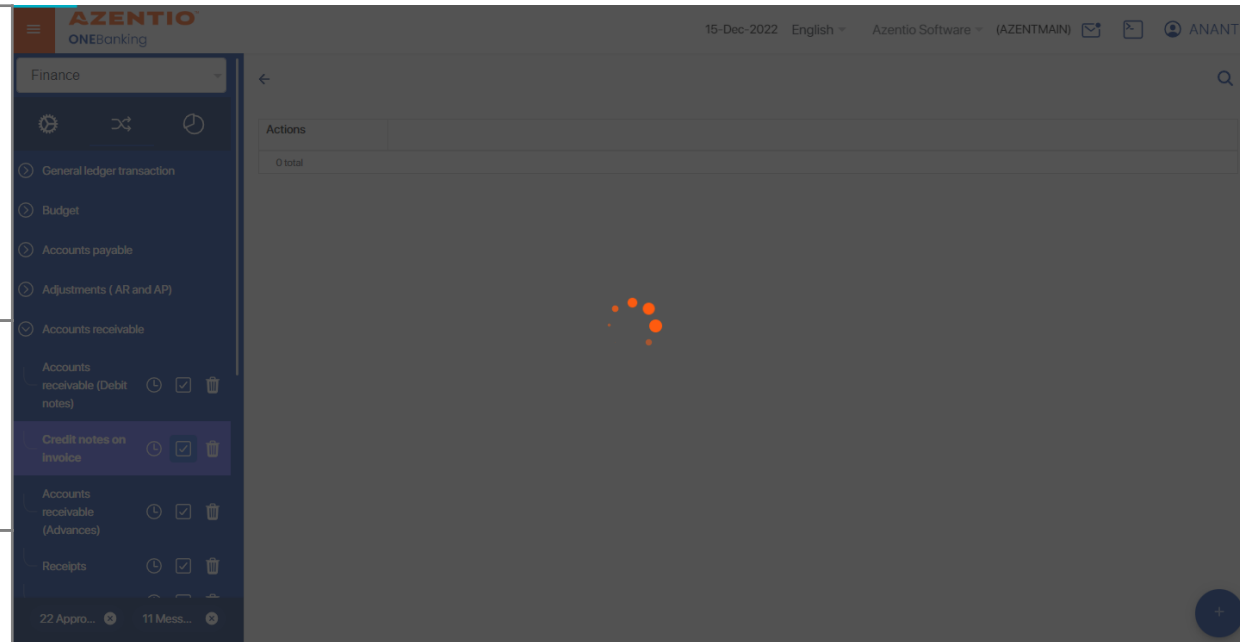
(F) AR/AP Module



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

(S) verify credit cancelled is not available
in payment settlement

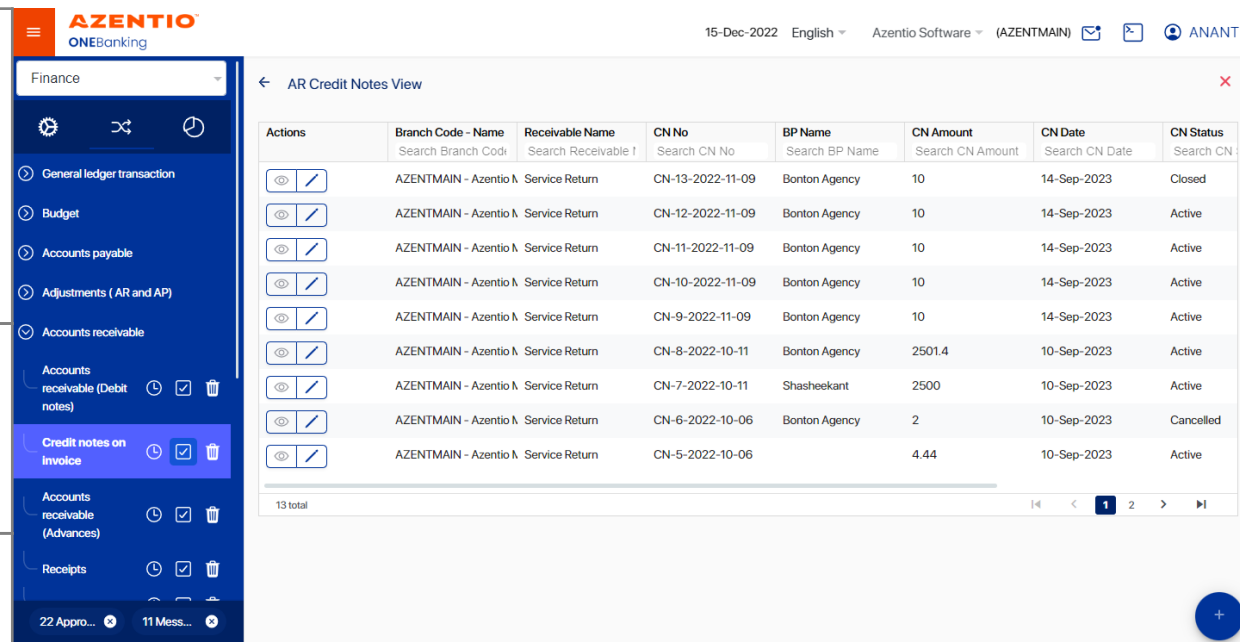
(F) AR/AP Module



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

(S) verify credit cancelled is not available
in payment settlement

(F) AR/AP Module



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

(S) verify credit cancelled is not available
in payment settlement

(F) AR/AP Module

15-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

← AR Credit Notes View

ctions	Branch Code - Name Search Branch Code	Receivable Name Search Receivable !	CN No Search CN No	BP Name Search BP Name	CN Amount Search CN Amount	CN Date Search CN Date	CN Status CANCELLED
	AZENTMAIN - Azentio I.	Service Return	CN-6-2022-10-06	Bonton Agency	2	10-Sep-2023	Cancelled
1 total							

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

(S) verify credit cancelled is not available
in payment settlement

(F) AR/AP Module

15-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

← AR Credit Notes View

ctions	Branch Code - Name Search Branch Code	Receivable Name Search Receivable !	CN No Search CN No	BP Name Search BP Name	CN Amount Search CN Amount	CN Date Search CN Date	CN Status CANCELLED
	AZENTMAIN - Azentio I.	Service Return	CN-6-2022-10-06	Bonton Agency	2	10-Sep-2023	Cancelled
1 total							

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

(S) verify credit cancelled is not available
in payment settlement

(F) AR/AP Module

AZENTIO
ONEBanking

15-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction
Budget
Accounts payable
Adjustments (AR and AP)
Accounts receivable
Accounts receivable (Debit notes)
Credit notes on invoice
Accounts receivable (Advances)
Receipts
22 Appro... 11 Mess...

AR Credit Notes CN Tax Details

Ar Credit Notes

Entity Branch Azentio Main Branch	* Receivable Name Service Return	* Bp Name Bonton Agency
Credit Note Number CN-6-2022-10-06	Credit Note Date 15-Dec-2022	Supplier Reference Number
* Invoice Number INV-36-102022	* Credit Note Amount 2.00 INR	Total Tax Amount 0.00 INR
Total Amount 2.00 INR	Cost Center FINANCE	* Description ok
Upload Credit Note Choose File No file chosen		Status Active
DOWNLOAD CREDIT NOTE		

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

(S) verify credit cancelled is not available
in payment settlement

(F) AR/AP Module

AZENTIO
ONEBanking

15-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

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

AR Credit Notes CN Tax Details

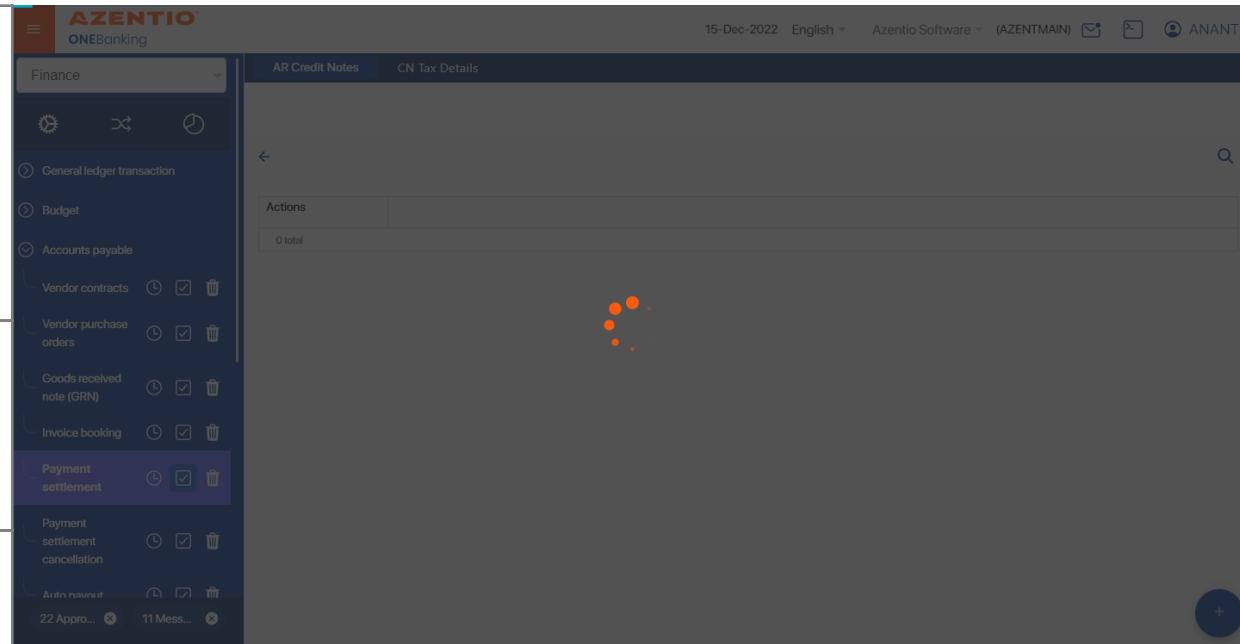
Ar Credit Notes

Entity Branch Azentio Main Branch	* Receivable Name Service Return	* Bp Name Bonton Agency
Credit Note Number CN-6-2022-10-06	Credit Note Date 15-Dec-2022	Supplier Reference Number
* Invoice Number INV-36-102022	* Credit Note Amount 2.00 INR	Total Tax Amount 0.00 INR
Total Amount 2.00 INR	Cost Center FINANCE	* Description ok
Upload Credit Note Choose File No file chosen		Status Active
DOWNLOAD CREDIT NOTE		

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

(S) verify credit cancelled is not available
in payment settlement

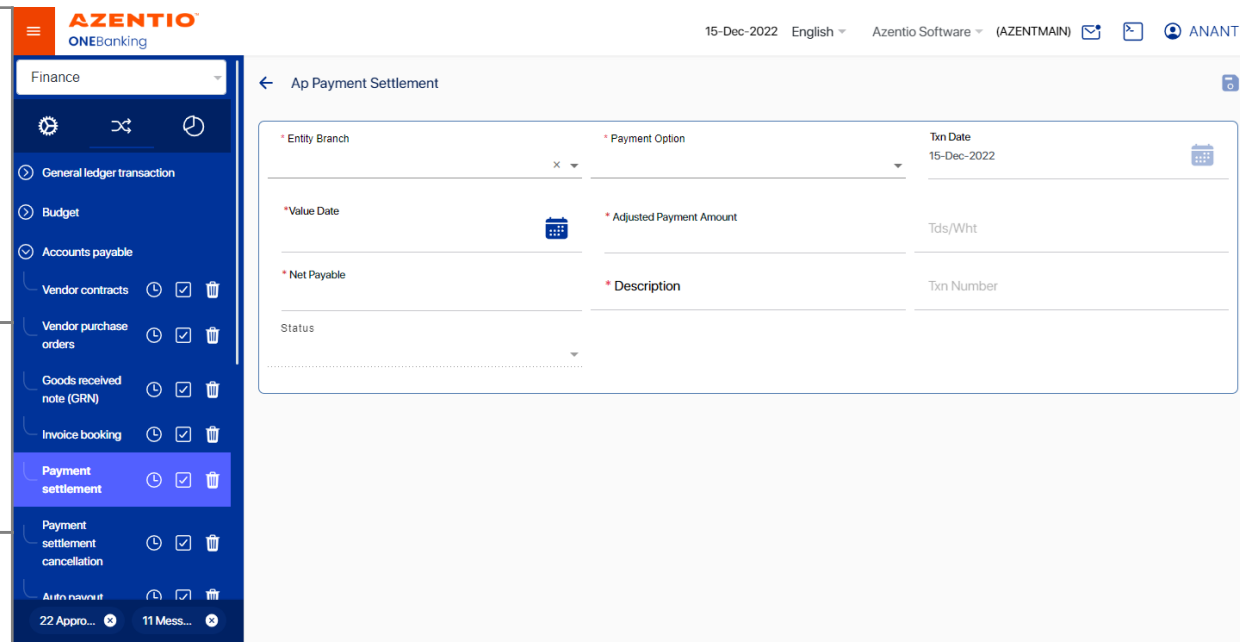
(F) AR/AP Module



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

(S) verify credit cancelled is not available
in payment settlement

(F) AR/AP Module



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

(S) verify credit cancelled is not available
in payment settlement

(F) AR/AP Module

AZENTIO
ONEBanking

15-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

← Ap Payment Settlement

* Entity Branch: Azentio Main Branch
* Payment Option: Business Partner wise
Business Partner: [Dropdown]

Txn Date: 15-Dec-2022
* Value Date: [Calendar]
* Adjusted Payment Amount: [Input]

Tds/Wht: [Input]
* Net Payable: [Input]
* Description: [Input]

Txn Number: [Input]
Status: Active

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

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

(S) verify credit cancelled is not available
in payment settlement

(F) AR/AP Module

AZENTIO
ONEBanking

15-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

← Ap Payment Settlement

* Entity Branch: Azentio Main Branch
* Payment Option: Business Partner wise
Business Partner: Bonton Agency

Txn Date: 15-Dec-2022
* Value Date: [Calendar]
* Adjusted Payment Amount: [Input]

Tds/Wht: [Input]
* Net Payable: [Input]
* Description: [Input]

Txn Number: [Input]
Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Nc
<input type="checkbox"/>	1	Advance Against PO	ADV_20_9112022	Bonton Agency	1	0	0
<input type="checkbox"/>	2	Advance Against PO	ADV_26_9112022	Bonton Agency	1	0	0
<input type="checkbox"/>	3	Advance Against PO	ADV_29_10112022	Bonton Agency	2	0	0
<input type="checkbox"/>	4	Billing	INV-36-102022	Bonton Agency	2	0	0
<input type="checkbox"/>	5	Billing - Regular Expense	INV-54-112022	Bonton Agency	20000	0	0
<input type="checkbox"/>	6	Billing - Regular Expense	INV-55-112022	Bonton Agency	20000	0	0

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

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

(S) verify credit cancelled is not available
in payment settlement

(F) AR/AP Module

AZENTIO
ONEBanking

15-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

← Ap Payment Settlement

* Entity Branch: Azentio Main Branch
* Payment Option: Business Partner wise
Business Partner: Bonton Agency

Txn Date: 15-Dec-2022
* Value Date:
* Adjusted Payment Amount:
Tds/Wht:
* Net Payable:
* Description:
Txn Number:
Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Nc
<input type="checkbox"/>	1	Advance Against PO	ADV_20_9112022	Bonton Agency	1	0	0
<input type="checkbox"/>	2	Advance Against PO	ADV_26_9112022	Bonton Agency	1	0	0
<input type="checkbox"/>	3	Advance Against PO	ADV_29_10112022	Bonton Agency	2	0	0
<input type="checkbox"/>	4	Billing	INV-36-102022	Bonton Agency	2	0	0
<input type="checkbox"/>	5	Billing - Regular Expense	INV-54-112022	Bonton Agency	20000	0	0
<input type="checkbox"/>	6	Billing - Regular Expense	INV-55-112022	Bonton Agency	20000	0	0