

# Cucumber Report

07-Dec-2022, 12:20:16 pm

**Start : Dec 07, 12:19:03.440 pm**

**End : Dec 07, 12:20:14.265 pm**

**Duration : 1 m 10.825 s**

*Features*

*Scenarios*

*Steps*

**PASSED - 1**

**FAILED - 0**

**SKIPPED - 0**

**PASSED - 1**

**FAILED - 0**

**SKIPPED - 0**

**PASSED - 16**

**FAILED - 0**

**SKIPPED - 0**




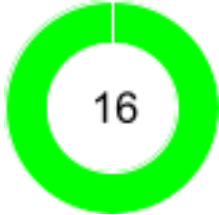


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	1 m 10.825 s

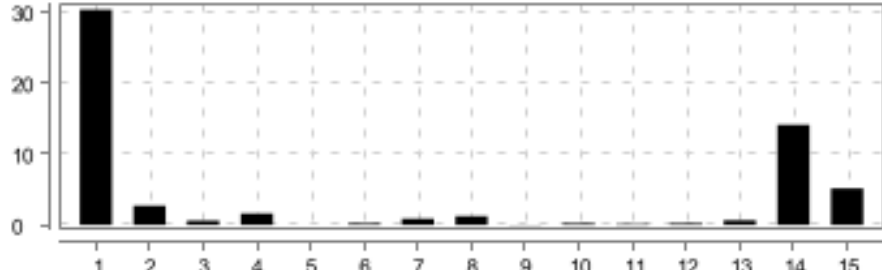
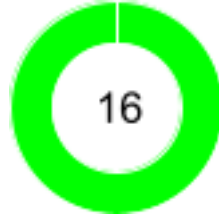



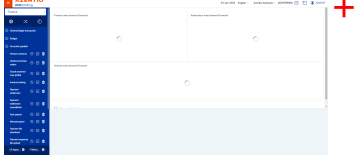
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Balance sheet post Bill is cancelled	16	16	0	0	1 m 10.816 s

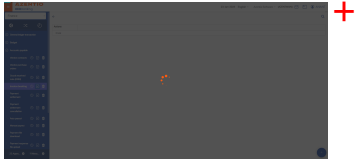
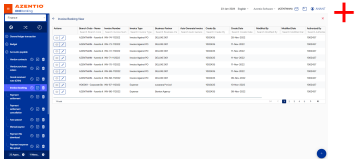
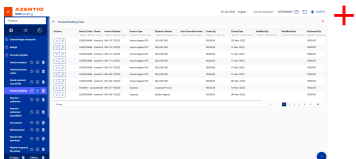
**(F)- AR/AP Module**

<b>PASSED</b>	<b>DURATION - 1 m 10.825 s</b>	Scenarios		Steps	
/ 12:19:03.440 pm // 12:20:14.265 pm /		Total - 1		Total - 16	
		Pass - 1		Pass - 16	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

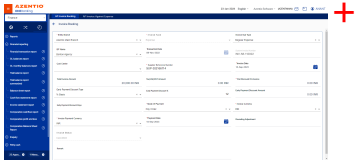
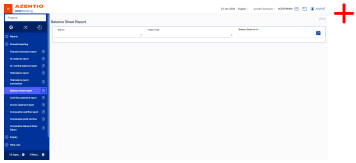
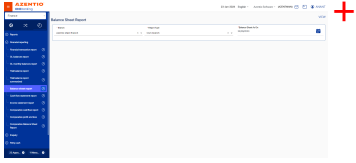
**(S)- Verify Balance sheet post Bill is cancelled**

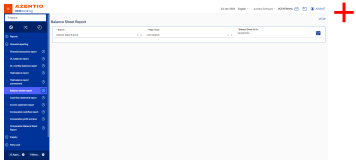
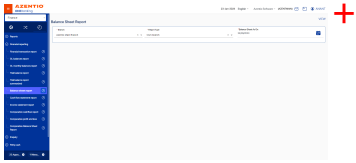
<div>PASSED</div> <div>DURATION - 1 m 10.816 s</div>		<div>Steps</div> <div>Total - 16</div> <div>Pass - 16</div> <div>Fail - 0</div> <div>Skip - 0</div>	
<div>/ 12:19:03.449 pm // 12:20:14.265 pm /</div>			
<div>AR/AP Module</div>			
<div>@KUBS_AR/AP_UAT_003_004_TC_02 @AR/AP</div>			

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	30.357 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.389 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	2.733 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.250 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	And click the eye icon of invoice bill booking	PASSED	0.596 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.335 s
	screenshot		
			
4	And click the search icon in list view	PASSED	1.592 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.263 s
	screenshot		
			
5	And user update the Excelsheet Testdata for balancesheet	PASSED	0.003 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.262 s
	screenshot		
			
6	And search invoice type as expense	PASSED	0.246 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.199 s
	screenshot		
			
7	And click the first eye icon in the list view of cancelled invoice bill	PASSED	0.896 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.474 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And get the invoice number from the bill viewed	PASSED	1.266 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.175 s
	screenshot		
			
9	And get buisness partner name and Bill Status	PASSED	0.072 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.163 s
	screenshot		
			
10	And click the notes option in top	PASSED	0.227 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.410 s
	screenshot		
			
11	And click the financial reporting	PASSED	0.151 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.191 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
12	And click the balance sheet report	PASSED	0.216 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.314 s
	screenshot		
			
13	Then Fill branch details for report	PASSED	0.629 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.161 s
	screenshot		
			
14	And select the date	PASSED	14.136 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.248 s
	screenshot		
			
15	And click the view icon	PASSED	5.165 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.239 s
	screenshot		

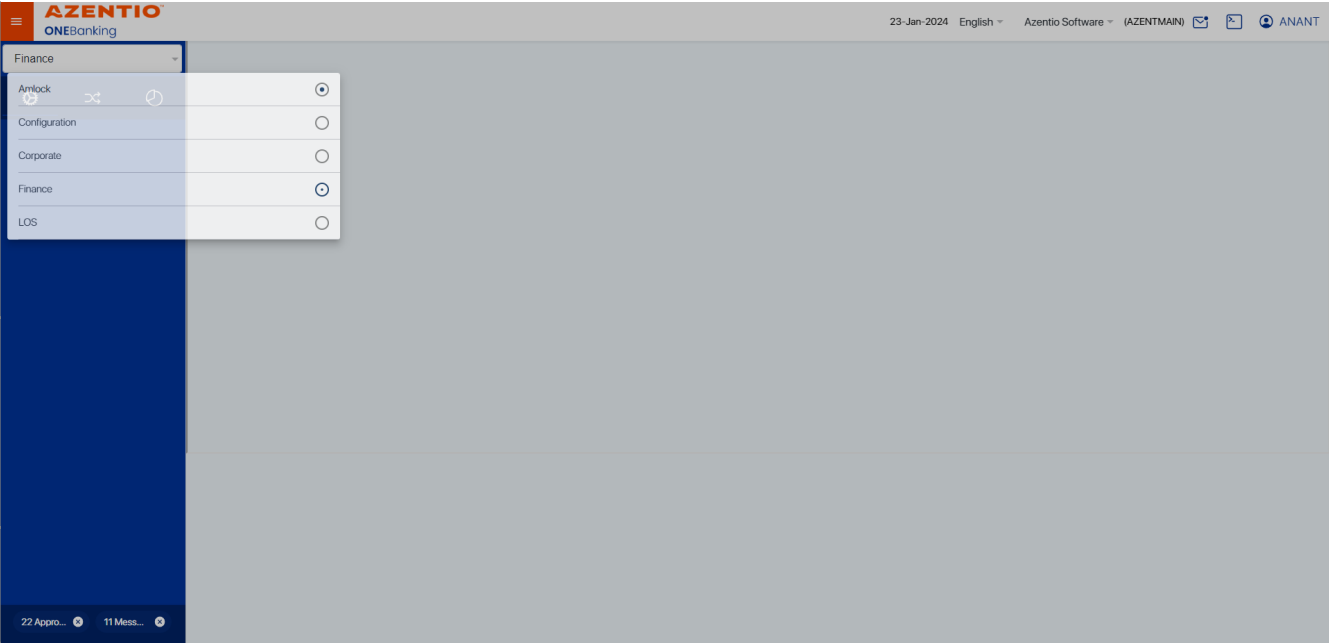
#	Step / Hook Details	Status	Duration
			
16	Then Verify Balance sheet should be updated correctly basis the legs impacted in accounting entries.	PASSED	2.182 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.201 s
	screenshot		
			



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

(S) Verify Balance sheet post Bill is  
cancelled

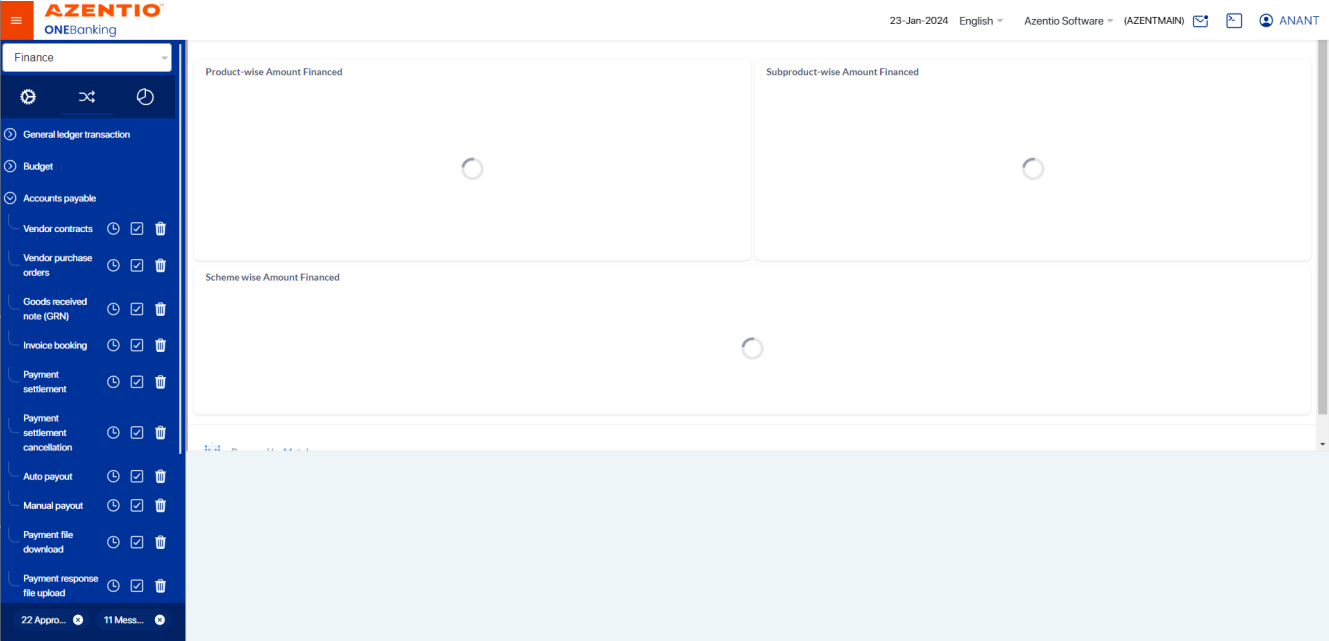
(F) AR/AP Module



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

(S) Verify Balance sheet post Bill is  
cancelled

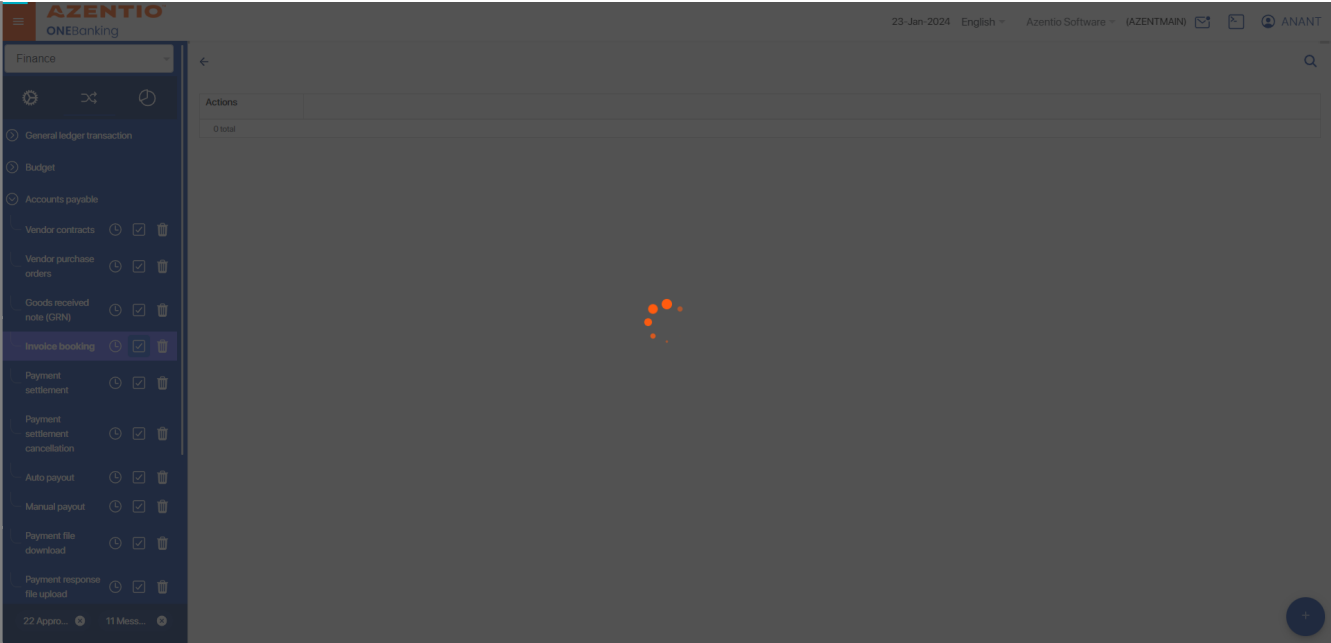
(F) AR/AP Module



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

(S) Verify Balance sheet post Bill is cancelled

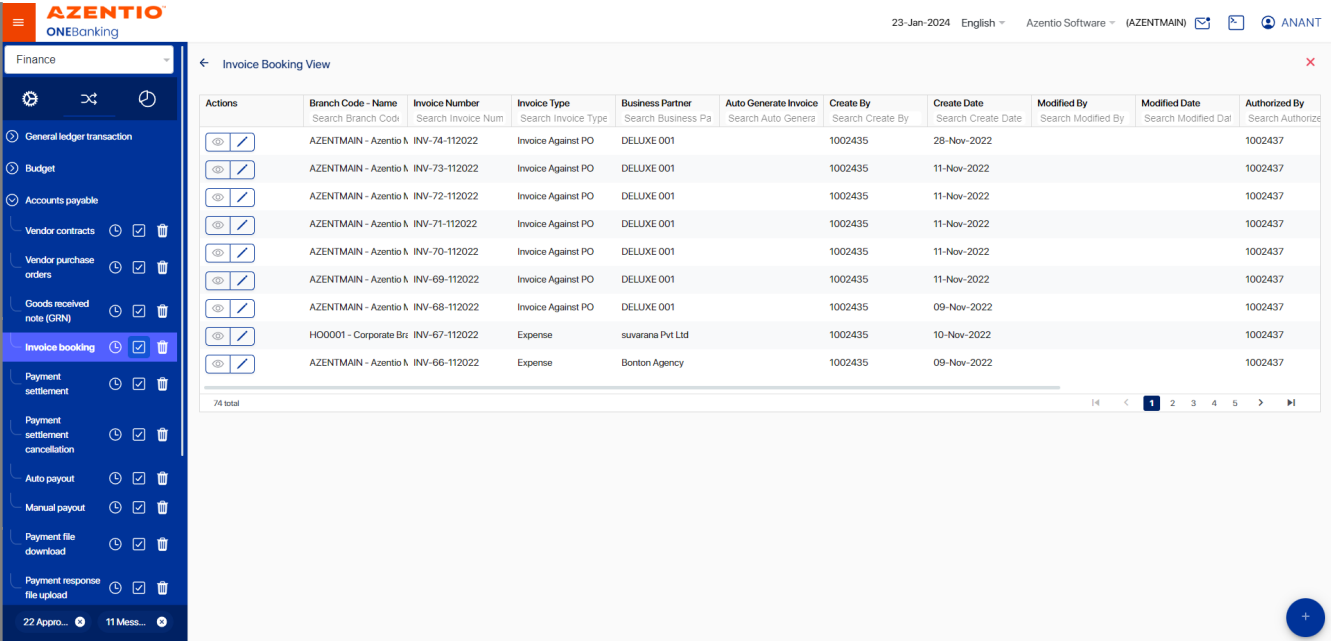
(F) AR/AP Module



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

(S) Verify Balance sheet post Bill is cancelled

(F) AR/AP Module



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

(S) Verify Balance sheet post Bill is  
cancelled

(F) AR/AP Module

AZENTIO

ONEBanking

Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

Payment settlement

Payment settlement cancellation

Auto payout

Manual payout

Payment file download

Payment response file upload

22 Appro...

11 Mess...

23-Jan-2024 English Azentio Software (AZENTMAIN) ANANT

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date	Modified By	Modified Date	Authorized By
	Search Branch Code	Search Invoice Num	Search Invoice Type	Search Business Pa	Search Auto Genera	Search Create By	Search Create Date	Search Modified By	Search Modified Dal	Search Authorize
	AZENTMAIN - Azentio A	INV-74-112022	Invoice Against PO	DELUXE 001		1002435	28-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-73-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-72-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-71-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-70-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-69-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-68-112022	Invoice Against PO	DELUXE 001		1002435	09-Nov-2022			1002437
	H00001 - Corporate Bri	INV-67-112022	Expense	suvarana Pvt Ltd		1002435	10-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-66-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437

74 total

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

(S) Verify Balance sheet post Bill is  
cancelled

(F) AR/AP Module

AZENTIO

ONEBanking

Finance

General ledger transaction

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Payment response file upload

22 Appro...

11 Mess...

23-Jan-2024 English Azentio Software (AZENTMAIN) ANANT

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date	Modified By	Modified Date	Authorized By
	Search Branch Code	Search Invoice Num	Expense	Search Business Pa	Search Auto Genera	Search Create By	Search Create Date	Search Modified By	Search Modified Dal	Search Authorize
	H00001 - Corporate Bri	INV-67-112022	Expense	suvarana Pvt Ltd		1002435	10-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-66-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-65-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-64-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-63-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-62-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-61-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-60-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-59-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437

50 total

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

(S) Verify Balance sheet post Bill is  
cancelled

(F) AR/AP Module

**AZENTIO ONEBanking**

23-Jan-2024 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date	Modified By	Modified Date	Authorized By
	Search Branch Code	Search Invoice Num	Expense	Search Business Pa	Search Auto Genera	Search Create By	Search Create Date	Search Modified By	Search Modified Dal	Search Authorize
	AZENTMAIN - Azentio A	INV-58-112022	Expense	Borton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-57-112022	Expense	Borton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-56-112022	Expense	Borton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-55-112022	Expense	Borton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-54-112022	Expense	Borton Agency		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-53-112022	Expense	DELUXE 001		1002435	09-Nov-2022			1002437
	AZENTMAIN - Azentio A	INV-49-102022	Expense	Viswas Kulkarni		1002435	27-Oct-2022			1002437
	AZENTMAIN - Azentio A	INV-47-102022	Expense	Borton Agency		1002435	26-Oct-2022			1002437
	AZENTMAIN - Azentio A	INV-45-102022	Expense	DELUXE 001		1002435	21-Oct-2022			1002437

50 total

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

(S) Verify Balance sheet post Bill is  
cancelled

(F) AR/AP Module

**AZENTIO ONEBanking**

23-Jan-2024 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch	Azentio Main Branch	* Invoice Type	Expense	Invoice Sub Type	Regular Expense
BP Name	Borton Agency	Transaction Date	09-Nov-2022	System Invoice Number	INV-58-112022
Cost Center		* Supplier Reference Number	SUP-302166114	* Invoice Date	14-Sep-2023
Total Invoice Amount	20,000.00 INR	Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	0.00 INR
Early Payment Discount Type	% Basis	Early Payment Discount %	12	Early Payment Discount Amount	0.00 INR
Early Payment Discount Days		* Mode Of Payment	Pay Order	* Invoice Currency	INR
* Invoice Payment Currency	INR	* Payment Date	14-Sep-2023	Rounding Adjustment	
Invoice Status	Cancelled				
Remark					

(F) AR/AP Module

**ZENTAO**

ONEBanking

Finance

- General ledger transaction
- Budget
- Accounts payable
  - Vendor contracts
  - Vendor purchase orders
  - Goods received note (GRN)
  - Invoice booking**
  - Payment settlement
  - Payment settlement cancellation
  - Auto payout
  - Manual payout
  - Payment file download
  - Payment response file upload

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23-Jan-2024 English - Zentao Software - (AZENTMAIN) ANANT

AP Invoice Booking AP Invoice Against Expense

← Invoice Booking

* Entity Branch Azentio Main Branch	x ▾	* Invoice Type Expense	▾	Invoice Sub Type Regular Expense	x ▾
BP Name Borton Agency	x ▾	Transaction Date 09-Nov-2022		System Invoice Number INV-58-112022	
Cost Center	▾	* Supplier Reference Number SUP-302166114		* Invoice Date 14-Sep-2023	
Total Invoice Amount	20,000.00 INR	Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	0.00 INR
Early Payment Discount Type % Basis	x ▾	Early Payment Discount %	12	Early Payment Discount Amount	0.00 INR
Early Payment Discount Days		* Mode Of Payment Pay Order	x ▾	* Invoice Currency INR	x ▾
* Invoice Payment Currency INR	x ▾	* Payment Date 14-Sep-2023		Rounding Adjustment	
Invoice Status Cancelled	▾				
Remark					

(F) AR/AP Module

**AZENTIO**
ONEBanking

23-Jan-2024   English ▾   Azentio Software ▾   (AZENTMAIN)   📧   🗺️   👤 ANANT

Finance ▾

AP Invoice Booking

AP Invoice Against Expense

← Invoice Booking

* Entity Branch Azentio Main Branch	x ▾	* Invoice Type Expense	▾	Invoice Sub Type Regular Expense	x ▾
BP Name Borton Agency	x ▾	Transaction Date 09-Nov-2022	📅	System Invoice Number INV-58-112022	
Cost Center	▾	* Supplier Reference Number SUP-302166114		* Invoice Date 14-Sep-2023	📅
Total Invoice Amount	20,000.00 INR	Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	0.00 INR
Early Payment Discount Type % Basis	x ▾	Early Payment Discount %	12	Early Payment Discount Amount	0.00 INR
Early Payment Discount Days		* Mode Of Payment Pay Order	x ▾	* Invoice Currency INR	x ▾
* Invoice Payment Currency INR	x ▾	* Payment Date 14-Sep-2023	📅	Rounding Adjustment	
Invoice Status Cancelled	▾				
Remark					

22 Appro... ⌵
11 Mess... ⌵

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

(S) Verify Balance sheet post Bill is  
cancelled

(F) AR/AP Module

23-Jan-2024EnglishAzentio Software(AZENTMAIN)ANANT

Finance

Reports

Financial reporting

Financial transaction report

GL balances report

GL monthly balances report

Trial balance report

Trial balance report summarized

Balance sheet report

Cash flow statement report

Income statement report

Comparative cashflow report

Comparative profit and loss

Comparative Balance Sheet Report

Enquiry

Petty cash

22 Appro...11 Mess...

AP Invoice BookingAP Invoice Against Expense

Invoice Booking

\* Entity BranchAzentio Main Branch

\* Invoice TypeExpense

Invoice Sub TypeRegular Expense

BP NameBorton Agency

Transaction Date09-Nov-2022

System Invoice NumberINV-58-112022

Cost Center

\* Supplier Reference NumberSUP-302166114

\* Invoice Date14-Sep-2023

Total Invoice Amount20,000.00 INR

Tax/Vat/GST Amount0.00 INR

\* Flat Discount On Invoice0.00 INR

Early Payment Discount Type% Basis

Early Payment Discount %12

Early Payment Discount Amount0.00 INR

Early Payment Discount Days

\* Mode Of PaymentPay Order

\* Invoice CurrencyINR

\* Invoice Payment CurrencyINR

\* Payment Date14-Sep-2023

Rounding Adjustment

Invoice StatusCancelled

Remark

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

(S) Verify Balance sheet post Bill is  
cancelled

(F) AR/AP Module

23-Jan-2024EnglishAzentio Software(AZENTMAIN)ANANT

Finance

Reports

Financial reporting

Financial transaction report

GL balances report

GL monthly balances report

Trial balance report

Trial balance report summarized

Balance sheet report

Cash flow statement report

Income statement report

Comparative cashflow report

Comparative profit and loss

Comparative Balance Sheet Report

Enquiry

Petty cash

22 Appro...11 Mess...

Balance Sheet Report

\* Branch

\* Report Type

\* Balance Sheet As On

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

(S) Verify Balance sheet post Bill is cancelled

(F) AR/AP Module

AZENTIO

ONEBanking

Finance

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Financial transaction report

GL balances report

GL monthly balances report

Trial balance report

Trial balance report summarized

Balance sheet report

Cash flow statement report

Income statement report

Comparative cashflow report

Comparative profit and loss

Comparative Balance Sheet Report

Enquiry

Petty cash

22 Appro... 11 Mess...

23-Jan-2024EnglishAZentio Software(AZENTMAIN)ANANT

Balance Sheet Report

VIEW

Branch

Report Type

Balance Sheet As On

Azentio Main Branch

Own branch

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

(S) Verify Balance sheet post Bill is cancelled

(F) AR/AP Module

AZENTIO

ONEBanking

Finance

Reports

Financial reporting

Financial transaction report

GL balances report

GL monthly balances report

Trial balance report

Trial balance report summarized

Balance sheet report

Cash flow statement report

Income statement report

Comparative cashflow report

Comparative profit and loss

Comparative Balance Sheet Report

Enquiry

Petty cash

22 Appro... 11 Mess...

23-Jan-2024EnglishAZentio Software(AZENTMAIN)ANANT

Balance Sheet Report

VIEW

Branch

Report Type

Balance Sheet As On

Azentio Main Branch

Own branch

24/09/2023

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

(S) Verify Balance sheet post Bill is  
cancelled

(F) AR/AP Module

The screenshot displays the AZENTIO ONEBanking web application. The top navigation bar includes the date '23-Jan-2024', language 'English', and user information 'Azentio Software - (AZENTMAIN)'. The left sidebar menu lists various reports, with 'Balance sheet report' selected and highlighted in blue. The main content area is titled 'Balance Sheet Report' and features a 'VIEW' button. Below the title, there are three filter sections: 'Branch' (Azentio Main Branch), 'Report Type' (Own branch), and 'Balance Sheet As On' (24/09/2023). The report content area is currently empty.

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

(S) Verify Balance sheet post Bill is  
cancelled

(F) AR/AP Module

This screenshot is identical to the one above, showing the AZENTIO ONEBanking interface. The 'Balance sheet report' is selected in the sidebar, and the main area displays the report title and filters: 'Branch' (Azentio Main Branch), 'Report Type' (Own branch), and 'Balance Sheet As On' (24/09/2023). The report content area remains empty.