

Cucumber Report

Dec 7, 2022, 6:57:47 PM

Start : Dec 07, 6:56:38.203 PM

End : Dec 07, 6:57:45.899 PM

Duration : 1 m 7.696 s

Features

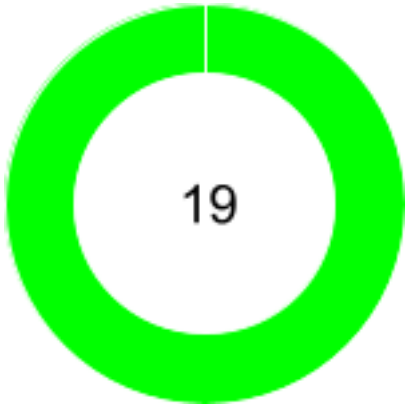
Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 19
FAILED - 0
SKIPPED - 0




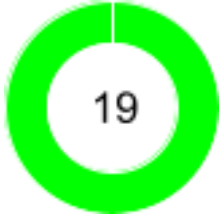


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	1 m 7.696 s

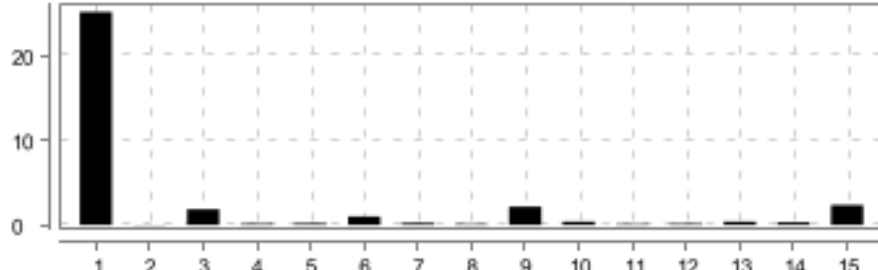
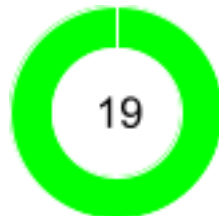


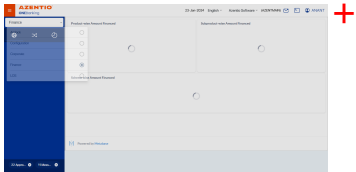
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Accounting entries post Debit Note is cancelled	19	19	0	0	1 m 7.687 s

(F)- AR/AP Module

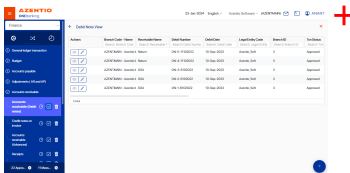
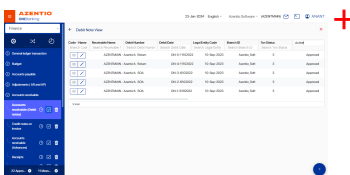
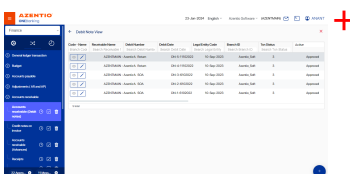
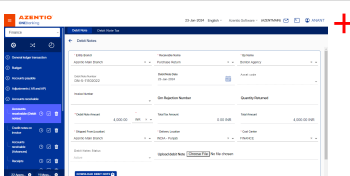
PASSED	DURATION - 1 m 7.696 s	Scenarios		Steps	
/ 6:56:38.203 PM // 6:57:45.899 PM /		Total - 1		Total - 19	
		Pass - 1		Pass - 19	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

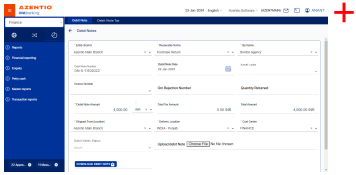
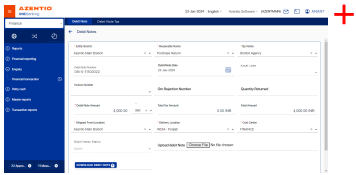
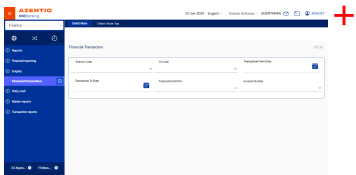
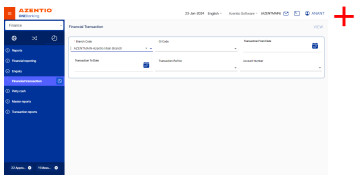
(S)- Verify Accounting entries post Debit Note is cancelled

<div>PASSED</div> <div>DURATION - 1 m 7.687 s</div>		<div></div>	<div>Steps</div> <div>Total - 19</div> <div>Pass - 19</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 6:56:38.212 PM // 6:57:45.899 PM /</div>				
<div>AR/AP Module</div>				
<div>@AR/AP @KUBS_AR_AP_UAT_003_006_TC_01</div>				

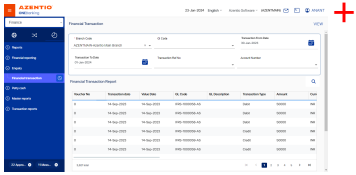
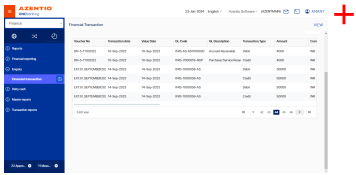
#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	25.180 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.351 s
	screenshot		
			
2	Then select data set ID for accounting entries post debit note is cancelled	PASSED	0.055 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.259 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	Then Choose the second Tab Segment	PASSED	1.857 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.259 s
	screenshot		
			
4	And Click On Main module Accounts Receivable	PASSED	0.143 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.205 s
	screenshot		
			
5	Then Click on Accounts Receivable Debit Note Eye Icon	PASSED	0.185 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.455 s
	screenshot		
			
6	And Click On Search Icon	PASSED	1.010 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.222 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Enter Cancelled Value In Debit Not Status	PASSED	0.240 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.180 s
	screenshot		
			
8	Then Click on Table Row First Eye Icon in ARAP	PASSED	0.105 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.425 s
	screenshot		
			
9	And Get The Bp Name and Debit Number Store It	PASSED	2.158 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.114 s
	screenshot		
			
10	Then Third Segment report Icon	PASSED	0.372 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.164 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	And Choose Enquiry Module for cancelled debit note	PASSED	0.136 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.155 s
	screenshot		
			
12	Then Click on financial transaction edit button	PASSED	0.164 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.265 s
	screenshot		
			
13	And choose branch codes for cancelled debit note	PASSED	0.404 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.190 s
	screenshot		
			
14	And click on transaction from date in calender	PASSED	0.305 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.244 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	Then Select from date in calender for cancelled debit note	PASSED	2.352 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.184 s
	screenshot		
			
16	And click on transaction to date in calendar icon	PASSED	0.132 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.211 s
	screenshot		
			
17	Then Select To date in calender for cancelled debit note	PASSED	1.022 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.171 s
	screenshot		
			
18	And Click View HyperLink	PASSED	17.912 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.244 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
19	Then Verify Accounting entries post Debit Note is cancelled	PASSED	6.111 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.141 s
	screenshot		
			

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

(S) Verify Accounting entries post Debit
Note is cancelled

(F) AR/AP Module

AZENTIO

ONEBanking

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

Finance

Account

Configuration

Corporate

Finance

LOS

Product-wise Amount Financed

Subproduct-wise Amount Financed

Scheme wise Amount Financed

Powered by Metabase

22 Appro... 11 Mess...

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

(S) Verify Accounting entries post Debit
Note is cancelled

(F) AR/AP Module

AZENTIO

ONEBanking

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

Finance

Account

Configuration

Corporate

Finance

LOS

Product-wise Amount Financed

Subproduct-wise Amount Financed

Scheme wise Amount Financed

Powered by Metabase

22 Appro... 11 Mess...

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

(S) Verify Accounting entries post Debit
Note is cancelled

(F) AR/AP Module

AZENTIO
ONEBanking

Finance

General ledger transaction

Budget

Accounts payable

Adjustments (AR and AP)

Accounts receivable

Fixed assets

Inventory management

Petty cash

Bank recon

22 Appro...

11 Mess...

23-Jan-2024EnglishAzentio Software(AZENTMAIN)

Product-wise Amount Financed

80,000,000

60,000,000

40,000,000

20,000,000

0

AHL

AAL

APL

CD

AFC

CC

TL

Productcode

97.0M

23.0M

26.0M

5.0M

2.0M

2.0M

6.0M

Subproduct-wise Amount Financed

Scheme wise Amount Financed

Powered by Metabase

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

(S) Verify Accounting entries post Debit
Note is cancelled

(F) AR/AP Module

AZENTIO
ONEBanking

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...

23-Jan-2024EnglishAzentio Software(AZENTMAIN)

Product-wise Amount Financed

80,000,000

60,000,000

40,000,000

20,000,000

0

AHL

AAL

APL

CD

AFC

CC

TL

Productcode

97.0M

23.0M

26.0M

5.0M

2.0M

2.0M

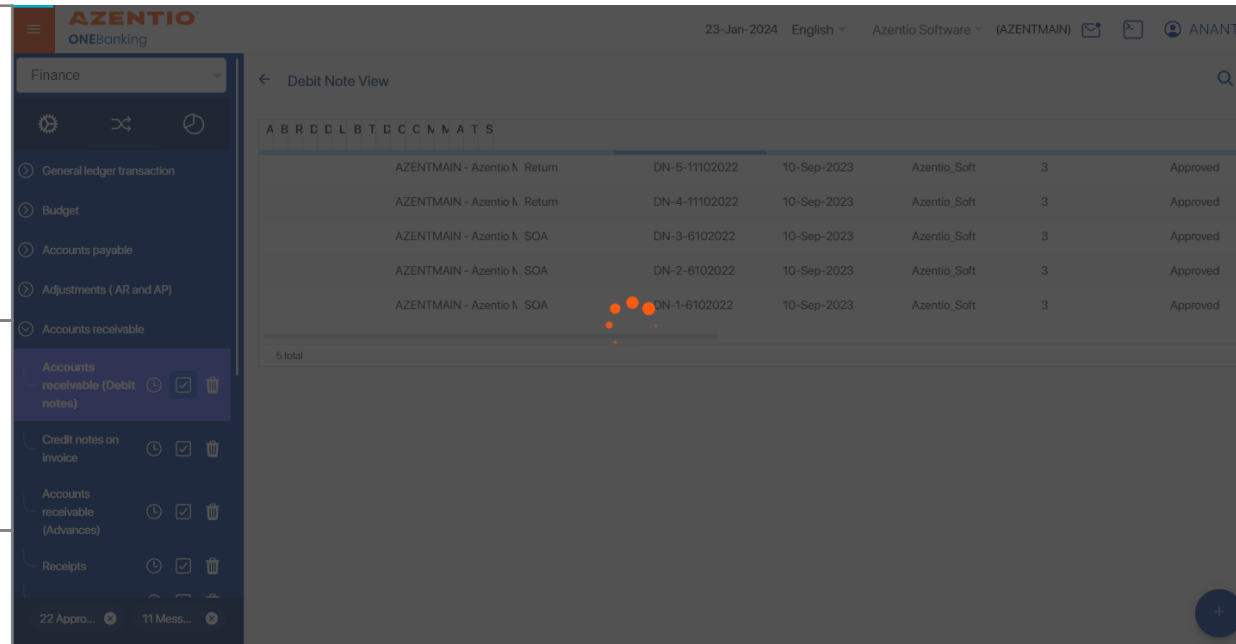
6.0M

Subproduct-wise Amount Financed

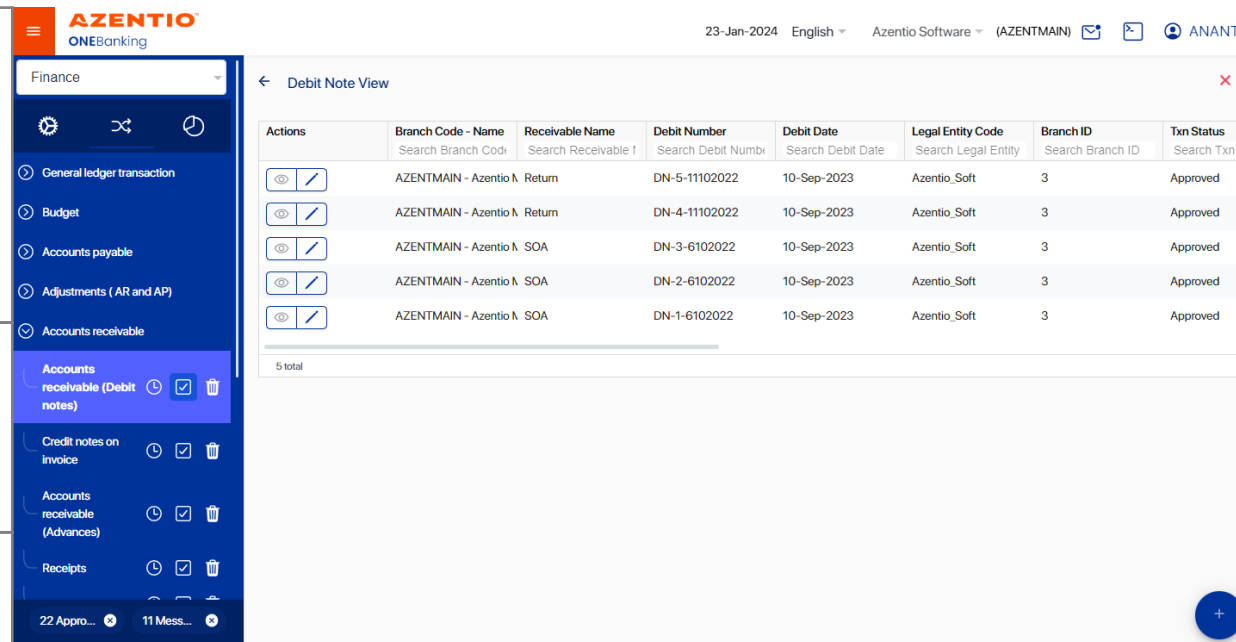
Scheme wise Amount Financed

Powered by Metabase

(F) AR/AP Module



(F) AR/AP Module



(F) AR/AP Module

AZENTIO
ONEBanking

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

 ANANT

✕

← Debit Note View

Code - Name <small>Branch Code</small>	Receivable Name <small>Search Receivable I</small>	Debit Number <small>Search Debit Number</small>	Debit Date <small>Search Debit Date</small>	Legal Entity Code <small>Search Legal Entity</small>	Branch ID <small>Search Branch ID</small>	Txn Status <small>Search Txn Status</small>	Active
	AZENTMAIN - Azentio M. Return		DN-5-11102022	10-Sep-2023	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio M. Return		DN-4-11102022	10-Sep-2023	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio M. SOA		DN-3-6102022	10-Sep-2023	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio M. SOA		DN-2-6102022	10-Sep-2023	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio M. SOA		DN-1-6102022	10-Sep-2023	Azentio_Soft	3	Approved
5 total							

Accounts receivable (Debit notes)

Credit notes on invoice

Accounts receivable (Advances)

Receipts

22 Appro...
11 Mess...

(F) AR/AP Module

AZENTIO
ONEBanking

Finance

[← Debit Note View](#)

Code - Name <small>Branch Code</small>	Receivable Name <small>Search Receivable t</small>	Debit Number <small>Search Debit Number</small>	Debit Date <small>Search Debit Date</small>	Legal Entity Code <small>Search Legal Entity</small>	Branch ID <small>Search Branch ID</small>	Txn Status <small>Search Txn Status</small>	Active
	AZENTMAIN - Azentio M. Return		DN-5-11102022	10-Sep-2023	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio M. Return		DN-4-11102022	10-Sep-2023	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio M. SOA		DN-3-6102022	10-Sep-2023	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio M. SOA		DN-2-6102022	10-Sep-2023	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio M. SOA		DN-1-6102022	10-Sep-2023	Azentio_Soft	3	Approved
<hr/>							
5 total							

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

(S) Verify Accounting entries post Debit
Note is cancelled

(F) AR/AP Module

AZENTIO
ONEBanking

23-Jan-2024 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...

Debit Note Debit Note Tax

Debit Notes

* Entity Branch Azentio Main Branch * Receivable Name Purchase Return * Bp Name Bonton Agency

Debit Note Number DN-5-11102022 Debit Note Date 23-Jan-2024 Asset code

Invoice Number Grn Rejection Number Quantity Returned

* Debit Note Amount 4,000.00 INR * Total Tax Amount 0.00 INR Total Amount 4,000.00 INR

* Shipped From(Location) Azentio Main Branch * Delivery Location INDIA - Punjab * Cost Center FINANCE

Debit Notes Status Active Upload debit Note Choose File No file chosen

DOWNLOAD DEBIT NOTE

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

(S) Verify Accounting entries post Debit
Note is cancelled

(F) AR/AP Module

AZENTIO
ONEBanking

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

Finance

Reports
Financial reporting
Enquiry
Petty cash
Master reports
Transaction reports

22 Appro... 11 Mess...

Debit Note Debit Note Tax

Debit Notes

* Entity Branch Azentio Main Branch * Receivable Name Purchase Return * Bp Name Bonton Agency

Debit Note Number DN-5-11102022 Debit Note Date 23-Jan-2024 Asset code

Invoice Number Grn Rejection Number Quantity Returned

* Debit Note Amount 4,000.00 INR * Total Tax Amount 0.00 INR Total Amount 4,000.00 INR

* Shipped From(Location) Azentio Main Branch * Delivery Location INDIA - Punjab * Cost Center FINANCE

Debit Notes Status Active Upload debit Note Choose File No file chosen

DOWNLOAD DEBIT NOTE

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

(S) Verify Accounting entries post Debit
Note is cancelled

(F) AR/AP Module

The screenshot shows the Azentio ONEBanking interface for creating a Debit Note. The left sidebar contains a menu with options: Reports, Financial reporting, Enquiry, Financial transaction (selected), Petty cash, Master reports, and Transaction reports. The main content area is titled 'Debit Note' and 'Debit Note Tax'. It contains several input fields: Entity Branch (Azentio Main Branch), Receivable Name (Purchase Return), Bp Name (Bonton Agency), Debit Note Number (DN-5-11102022), Debit Note Date (23-Jan-2024), Invoice Number, Grn Rejection Number, Quantity Returned, Debit Note Amount (4,000.00 INR), Total Tax Amount (0.00 INR), Total Amount (4,000.00 INR), Shipped From (Location) (Azentio Main Branch), Delivery Location (INDIA - Punjab), Cost Center (FINANCE), Debit Notes Status (Active), and an Upload debit Note section with a 'Choose File' button. A 'DOWNLOAD DEBIT NOTE' button is at the bottom.

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

(S) Verify Accounting entries post Debit
Note is cancelled

(F) AR/AP Module

The screenshot shows the Azentio ONEBanking interface for creating a Financial Transaction. The left sidebar contains a menu with options: Reports, Financial reporting, Enquiry, Financial transaction (selected), Petty cash, Master reports, and Transaction reports. The main content area is titled 'Financial Transaction' and 'Debit Note Tax'. It contains several input fields: Branch Code, GI Code, Transaction From Date, Transaction To Date, Transaction Ref No, and Account Number. A 'VIEW' button is located at the top right of the form.

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

(S) Verify Accounting entries post Debit
Note is cancelled

(F) AR/AP Module

Finance

Reports

Financial reporting

Enquiry

Financial transaction

Petty cash

Master reports

Transaction reports

22 Appro... 11 Mess...

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

Financial Transaction

VIEW

* Branch Code AZENTMAIN-Azentio Main Branch

GI Code

Transaction From Date

Transaction To Date

Transaction Ref No

Account Number

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

(S) Verify Accounting entries post Debit
Note is cancelled

(F) AR/AP Module

Finance

Reports

Financial reporting

Enquiry

Financial transaction

Petty cash

Master reports

Transaction reports

22 Appro... 11 Mess...

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

Financial Transaction

VIEW

* Branch Code AZENTMAIN-Azentio Main Branch

GI Code

Transaction From Date

Transaction To Date

Transaction Ref No

Account Number

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

(S) Verify Accounting entries post Debit
Note is cancelled

(F) AR/AP Module

AZENTIO
ONEBanking

Finance

Reports

Financial reporting

Enquiry

Financial transaction

Petty cash

Master reports

Transaction reports

22 Appro... 11 Mess...

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

Financial Transaction

Branch Code
AZENTMAIN-Azentio Main Branch

GI Code

Transaction From Date
30-Jan-2023

Transaction To Date

Transaction Ref No

Account Number

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

(S) Verify Accounting entries post Debit
Note is cancelled

(F) AR/AP Module

AZENTIO
ONEBanking

Finance

Reports

Financial reporting

Enquiry

Financial transaction

Petty cash

Master reports

Transaction reports

22 Appro... 11 Mess...

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

Financial Transaction

Branch Code
AZENTMAIN-Azentio Main Branch

GI Code

Transaction From Date
30-Jan-2023

Transaction To Date

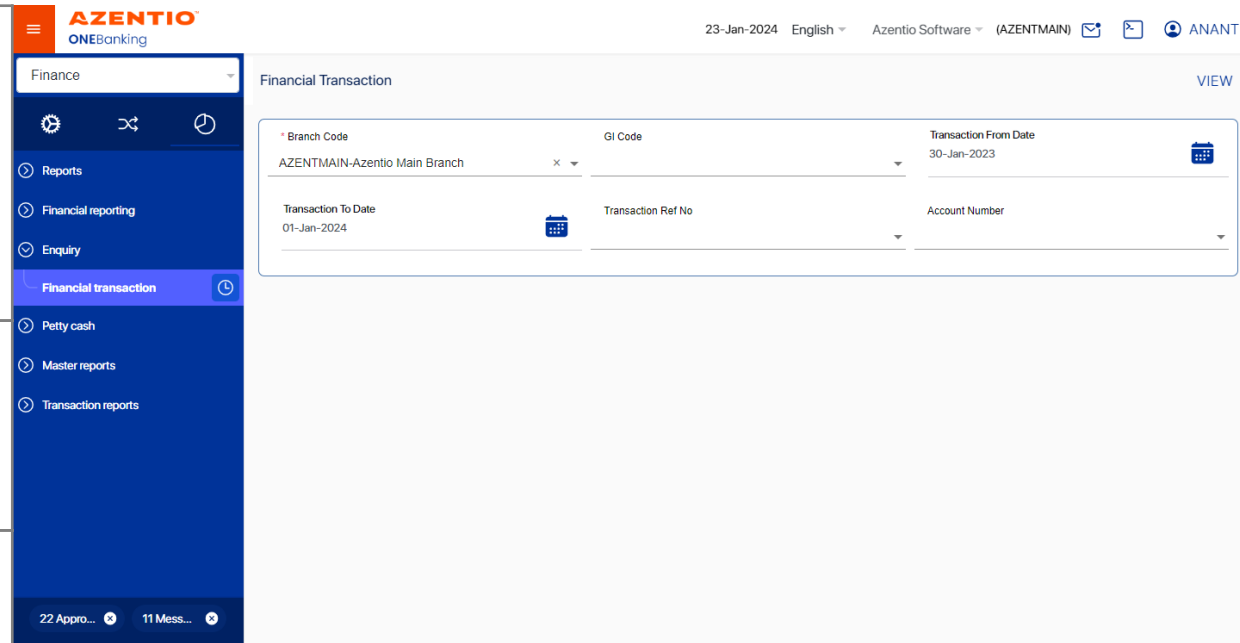
Transaction Ref No

Account Number

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

(S) Verify Accounting entries post Debit
Note is cancelled

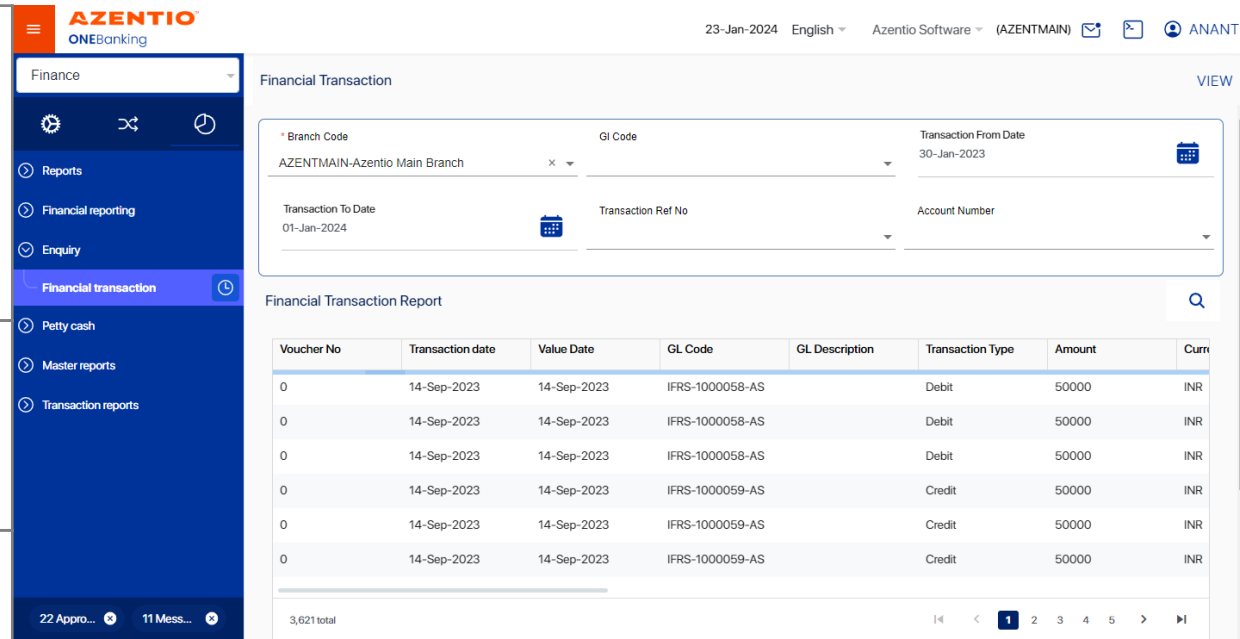
(F) AR/AP Module



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

(S) Verify Accounting entries post Debit
Note is cancelled

(F) AR/AP Module



Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Curr
0	14-Sep-2023	14-Sep-2023	IFRS-1000058-AS		Debit	50000	INR
0	14-Sep-2023	14-Sep-2023	IFRS-1000058-AS		Debit	50000	INR
0	14-Sep-2023	14-Sep-2023	IFRS-1000058-AS		Debit	50000	INR
0	14-Sep-2023	14-Sep-2023	IFRS-1000059-AS		Credit	50000	INR
0	14-Sep-2023	14-Sep-2023	IFRS-1000059-AS		Credit	50000	INR
0	14-Sep-2023	14-Sep-2023	IFRS-1000059-AS		Credit	50000	INR
0	14-Sep-2023	14-Sep-2023	IFRS-1000059-AS		Credit	50000	INR

3,621 total

(F) AR/AP Module

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

Finance

- Reports
- Financial reporting
- Enquiry
- Financial transaction
- Petty cash
- Master reports
- Transaction reports

Financial Transaction

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Curr
DN-5-11102022	10-Sep-2023	10-Sep-2023	IFRS-AS-AS1000020	Account Receivable	Debit	4000	INR
DN-5-11102022	10-Sep-2023	10-Sep-2023	IFRS-7000019-NOP	Purchase/ Service Retun	Credit	4000	INR
EXTJV_SEPTMBER20;	14-Sep-2023	14-Sep-2023	IFRS-1000058-AS		Debit	50000	INR
EXTJV_SEPTMBER20;	14-Sep-2023	14-Sep-2023	IFRS-1000059-AS		Credit	50000	INR
EXTJV_SEPTMBER20;	14-Sep-2023	14-Sep-2023	IFRS-1000058-AS		Debit	50000	INR
EXTJV_SEPTMBER20;	14-Sep-2023	14-Sep-2023	IFRS-1000059-AS		Credit	50000	INR
<hr/>							
3,621 total							

< 42 43 **44** 45 46 >