Cucumber Report

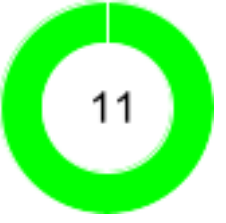| **Start : Jan 13, 9:44:23.886 AM**	**End : Jan 13, 9:45:47.473 AM**	**Duration : 1 m 23.587 s**
Features	Scenarios	Steps
PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 11 FAILED - 0 SKIPPED - 0

#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	1 m 23.587 s
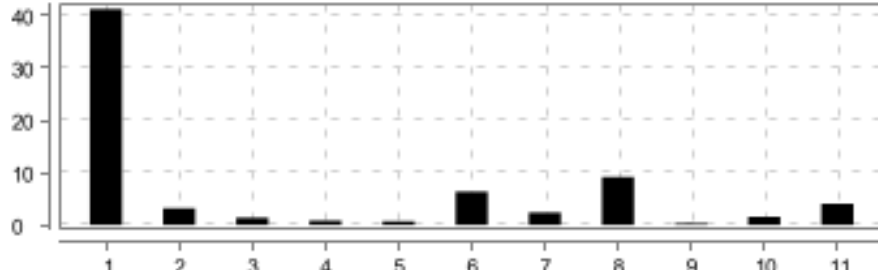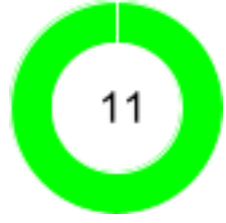
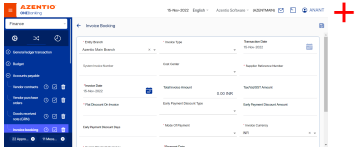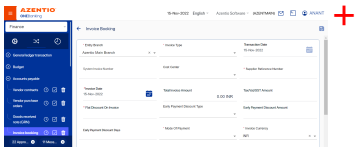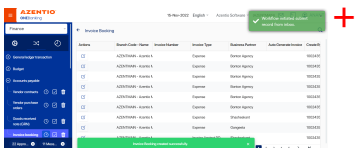| #	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed	11	11	0	0	1 m 23.581 s

(F)- AR/AP Module
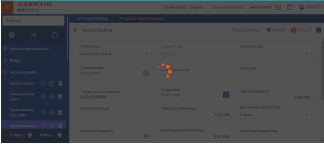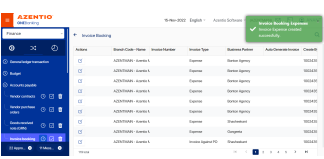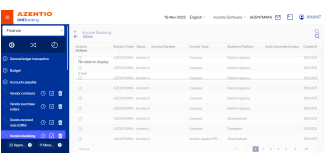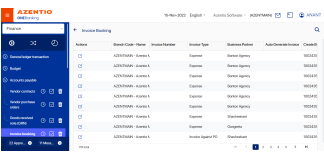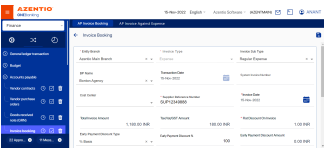
PASSED	DURATION - 1 m 23.587 s	Scenarios		Steps	
/ 9:44:23.886 AM // 9:45:47.473 AM /		Total - 1	1	Total - 11	11
		Pass - 1		Pass - 11	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed

PASSED	DURATION - 1 m 23.581 s		Steps	
/ 9:44:23.892 AM // 9:45:47.473 AM /			Total - 11	11
AR/AP Module			Pass - 11	
@AR/AP			Fail - 0	
@KUBS_AR_AP_UAT_004_005_TC_01_01			Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	41.231 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.901 s
	screenshot		
2	And user should navigate to accounts payable menu	PASSED	3.211 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.284 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	When click on eye button of invoice booking	PASSED	1.359 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.780 s
	screenshot		
4	And click on add button for invoice booking	PASSED	0.807 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.531 s
	screenshot		
5	And user update the data set ID for Invoice against Expense	PASSED	0.669 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.324 s
	screenshot		
6	And fill the mendatory field for invoice booking for expenseType invoice	PASSED	6.381 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.399 s
	screenshot		
7	And goto invoice bill booking temp view and select the record	PASSED	2.345 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.934 s
	screenshot		

#	Step / Hook Details	Status	Duration
8	And fill the second tab for expencess details	PASSED	9.166 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.400 s
	screenshot		
9	Then click on the Notification icon	PASSED	0.295 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.809 s
	screenshot		
10	Then store the Reference ID and open the invoice booking record	PASSED	1.566 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.734 s
	screenshot		
11	Then click submit and enter remark for invoice booking	PASSED	4.079 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.520 s
	screenshot		

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

(S) Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed
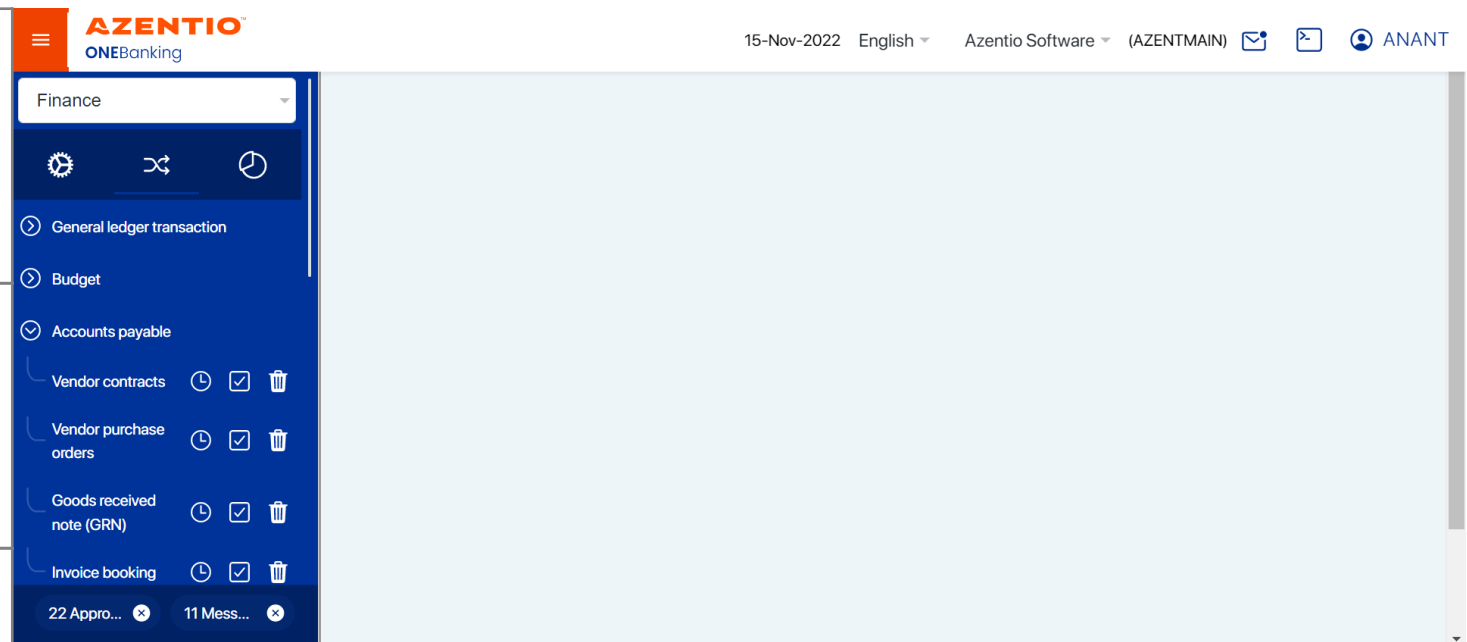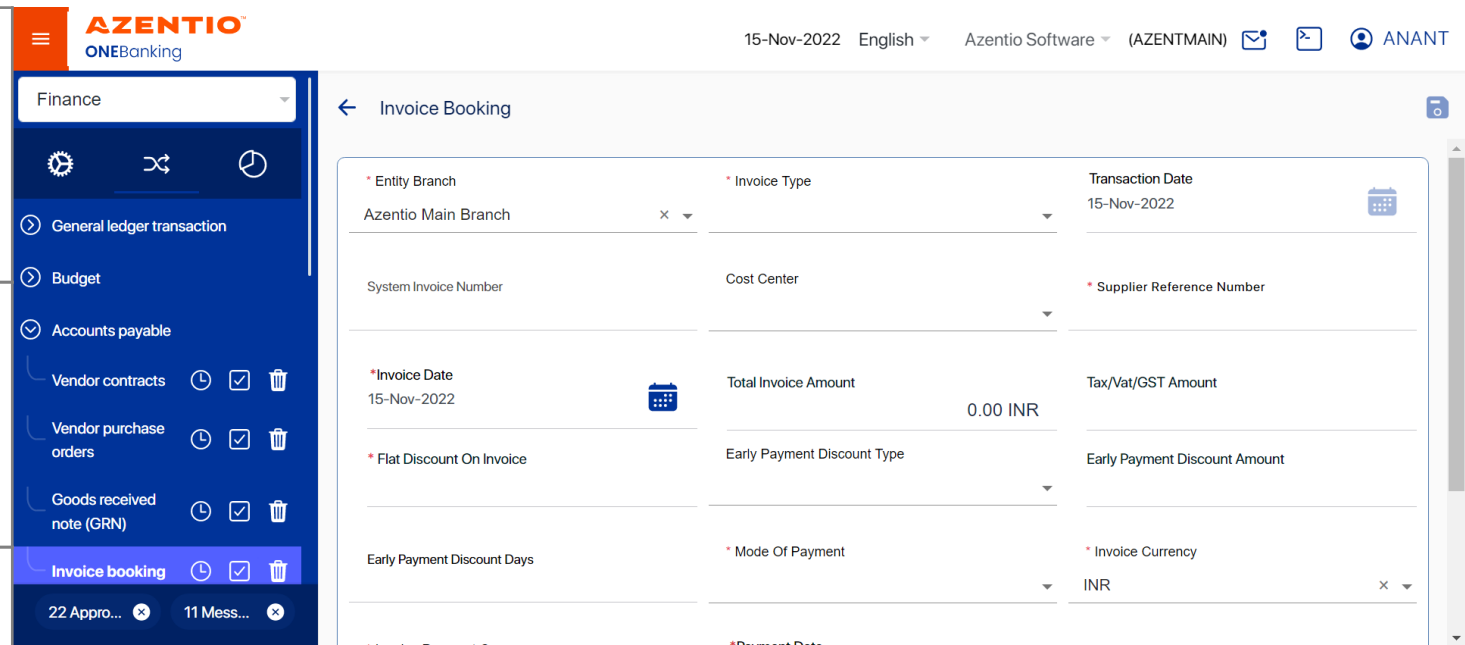
(F) AR/AP Module

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

(S) Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed

(F) AR/AP Module

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

(S) Verify Credit Note is adjusted against
the selected bill and Net Adjusted Value is
correctly displayed

(F) AR/AP Module

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

(S) Verify Credit Note is adjusted against
the selected bill and Net Adjusted Value is
correctly displayed

(F) AR/AP Module

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

(S) Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed

(F) AR/AP Module

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

(S) Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed

(F) AR/AP Module

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

(S) Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed

(F) AR/AP Module

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

(S) Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed

(F) AR/AP Module

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

(S) Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed

(F) AR/AP Module

AZENTIO™
ONEBanking

15-Nov-2022   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... ✕

← Invoice Booking Inbox

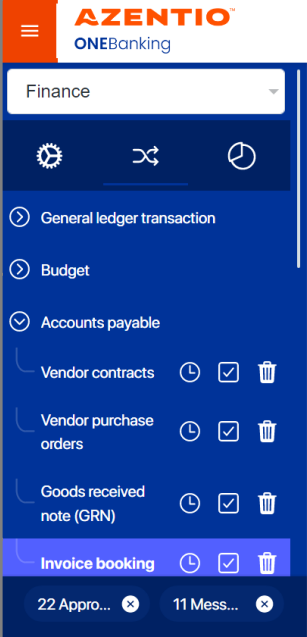| Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By
☑ Actions	AZENTMAIN – Azentio N		Expense	Bonton Agency		1002435
No data to display						
☑	AZENTMAIN – Azentio N		Expense	Bonton Agency		1002435
0 total						
☑	AZENTMAIN – Azentio N		Expense	Bonton Agency		1002435
☑	AZENTMAIN – Azentio N		Expense	Bonton Agency		1002435
☑	AZENTMAIN – Azentio N		Expense	Bonton Agency		1002435
☑	AZENTMAIN – Azentio N		Expense	Bonton Agency		1002435
☑	AZENTMAIN – Azentio N		Expense	Shasheekant		1002435
☑	AZENTMAIN – Azentio N		Expense	Gangeeta		1002435
☑	AZENTMAIN – Azentio N		Invoice Against PO	Shasheekant		1002435

119 total |◀ ◀ **1** 2 3 4 5 ▶ ▶|

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

(S) Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed

(F) AR/AP Module

AZENTIO™
ONEBanking

15-Nov-2022   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... ✕

← Invoice Booking

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By
☑	AZENTMAIN – Azentio N		Expense	Bonton Agency		1002435
☑	AZENTMAIN – Azentio N		Expense	Bonton Agency		1002435
☑	AZENTMAIN – Azentio N		Expense	Bonton Agency		1002435
☑	AZENTMAIN – Azentio N		Expense	Bonton Agency		1002435
☑	AZENTMAIN – Azentio N		Expense	Bonton Agency		1002435
☑	AZENTMAIN – Azentio N		Expense	Bonton Agency		1002435
☑	AZENTMAIN – Azentio N		Expense	Shasheekant		1002435
☑	AZENTMAIN – Azentio N		Expense	Gangeeta		1002435
☑	AZENTMAIN – Azentio N		Invoice Against PO	Shasheekant		1002435

119 total |◀ ◀ **1** 2 3 4 5 ▶ ▶|

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

(S) Verify Credit Note is adjusted against the selected bill and Net Adjusted Value is correctly displayed

(F) AR/AP Module