

Cucumber Report

14 Jan 2023, 10:02:39 AM

Start : Jan 14, 10:01:17.950 AM

End : Jan 14, 10:02:37.498 AM

Duration : 1 m 19.548 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

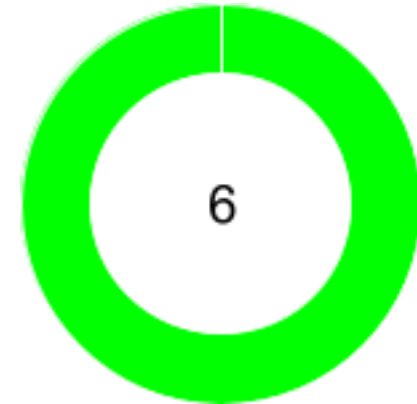
FAILED - 0

SKIPPED - 0

PASSED - 6

FAILED - 0

SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	1 m 19.548 s

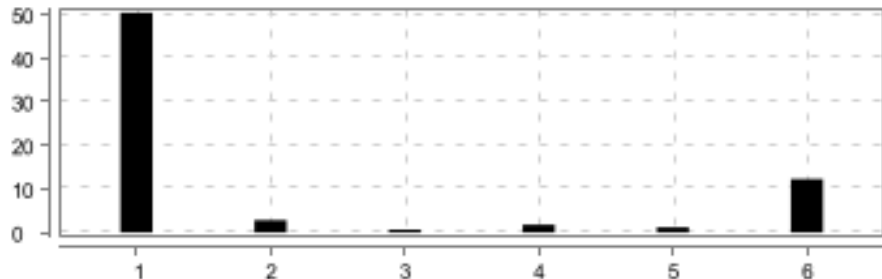



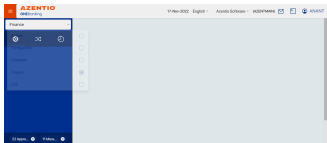
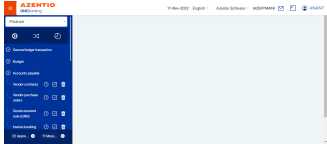
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	check the the net payable ammount	6	6	0	0	1 m 19.541 s

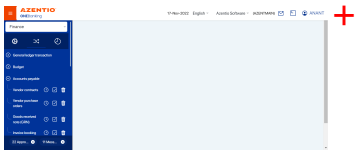
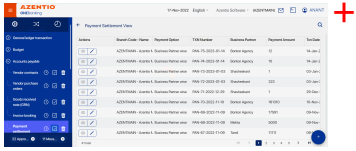
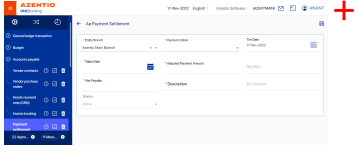
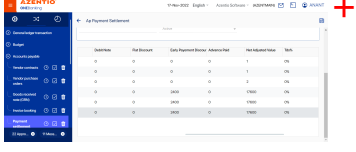
(F)- AR/AP Module

PASSED	DURATION - 1 m 19.548 s	Scenarios		Steps	
/ 10:01:17.950 AM // 10:02:37.498 AM /		Total - 1		Total - 6	
		Pass - 1		Pass - 6	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- check the the net payable ammount

<div>PASSEDDURATION - 1 m 19.541 s</div>			<div>Steps</div> <div>Total - 6</div> <div>Pass - 6</div> <div>Fail - 0</div> <div>Skip - 0</div>	
/ 10:01:17.957 AM // 10:02:37.498 AM /				
AR/AP Module				
@KUBS_AR_AP_UAT_004_005_TC_01_07 @AR/AP				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	50.383 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.850 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	2.815 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.270 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	And user update the data set ID for credit note reviewer	PASSED	0.682 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.310 s
	screenshot		
			
4	And Go to payment settlement module	PASSED	1.802 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.461 s
	screenshot		
			
5	And click on add button for invoice booking	PASSED	1.193 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.443 s
	screenshot		
			
6	And fill the mandatory field to check the the net payable ammount	PASSED	12.276 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.346 s
	screenshot		
			

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

(S) check the the net payable ammount

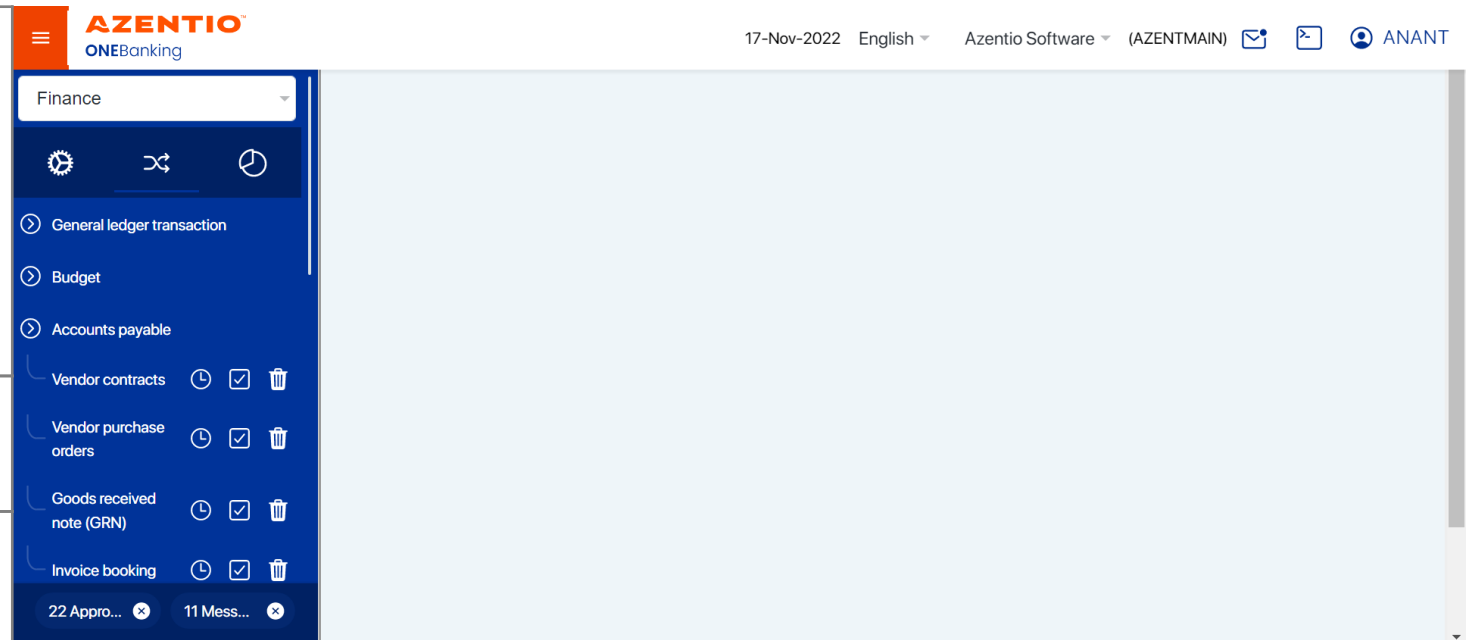
(F) AR/AP Module



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

(S) check the the net payable ammount

(F) AR/AP Module



(F) AR/AP Module

AZENTIO[™]

ONEBanking

17-Nov-2022EnglishAZentio Software(AZENTMAIN)

ANANT

Finance

⚙️

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General ledger transaction

Budget

Accounts payable

- Vendor contracts ⌚ ✓ 🗑️
- Vendor purchase orders ⌚ ✓ 🗑️
- Goods received note (GRN) ⌚ ✓ 🗑️
- Invoice booking ⌚ ✓ 🗑️

22 Appro... ✖11 Mess... ✖

(F) AR/AP Module

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 ONEBanking

17-Nov-2022 English ▼ Azentio Software ▼ (AZENTMAIN) ANANT

- ⌕ General ledger transaction
- ⌕ Budget
- ✓ Accounts payable
- Vendor contracts
- Vendor purchase orders
- Goods received note (GRN)
- Invoice booking
- Payment settlement

22 Appro...
11 Mess...

← Payment Settlement View

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date
	AZENTMAIN - Azentio I.	Business Partner wise	PAN-75-2023-01-14	Bonton Agency	12	14-Jan-2
	AZENTMAIN - Azentio I.	Business Partner wise	PAN-74-2023-01-14	Bonton Agency	10	14-Jan-2
	AZENTMAIN - Azentio I.	Business Partner wise	PAN-73-2023-01-03	Shasheekant	1	03-Jan-2
	AZENTMAIN - Azentio I.	Business Partner wise	PAN-72-2023-01-03	Shasheekant	223	03-Jan-2
	AZENTMAIN - Azentio I.	Business Partner wise	PAN-71-2022-12-29	Shasheekant	1	29-Dec-
	AZENTMAIN - Azentio I.	Business Partner wise	PAN-70-2022-11-10	Bonton Agency	161310	10-Nov-
	AZENTMAIN - Azentio I.	Business Partner wise	PAN-69-2022-11-09	Bonton Agency	17591	09-Nov-
	AZENTMAIN - Azentio I.	Business Partner wise	PAN-68-2022-11-09	Mehta	5000	09-Nov-
	AZENTMAIN - Azentio I.	Business Partner wise	PAN-67-2022-11-09	Tamil	11111	09-N

41 total

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(F) AR/AP Module

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General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

Payment settlement

22 Appro...11 Mess...

←Ap Payment Settlement

* Entity Branch
Azentio Main Branch

* Payment Option

Txn Date
17-Nov-2022

* Value Date

* Adjusted Payment Amount

Tds/Wht

* Net Payable

* Description

Txn Number

Status
Active

(F) AR/AP Module

17-Nov-2022 English ▾ Azentio Software ▾ (AZENTMAIN) ANANT

- General ledger transaction
- Budget
- Accounts payable

Vendor contracts
- Vendor purchase orders
- Goods received note (GRN)
- Invoice booking
- Payment settlement**

22 Appro... ✕
11 Mess... ✕

← Ap Payment Settlement

⌵
Active

	Debit Note	Flat Discount	Early Payement Discour	Advance Paid	Net Adjusted Value	Tds%
	0	0	0	0	1	0%
	0	0	0	0	1	0%
	0	0	0	0	2	0%
	0	0	2400	0	17600	0%
	0	0	2400	0	17600	0%
	0	0	2400	0	17600	0%