

Cucumber Report

15-Dec-2022, 11:57:44 am

Start : Dec 15, 11:56:46.386 am

End : Dec 15, 11:57:40.671 am

Duration : 54.285 s

Features

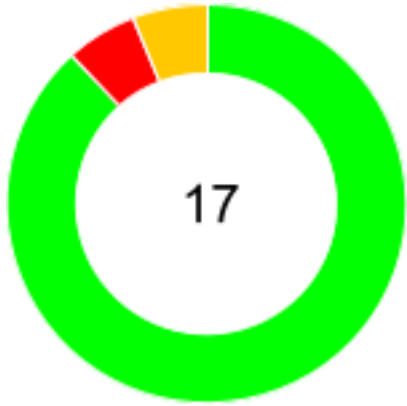
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 15
FAILED - 1
SKIPPED - 1




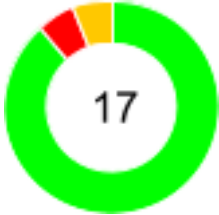


#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	54.285 s

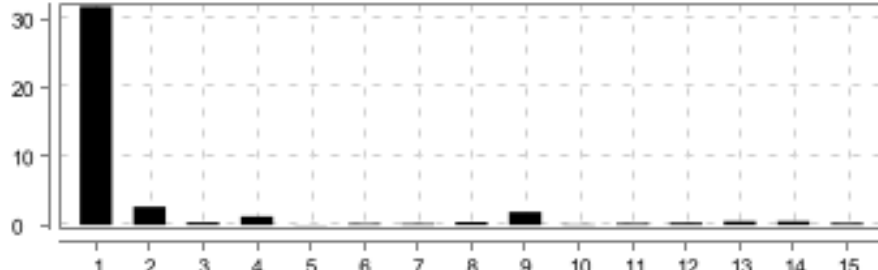
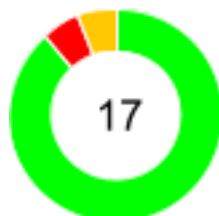



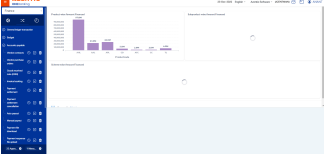
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify Accounts Payable Report post payout approval (Payout for multiple bills)	17	15	1	1	54.279 s

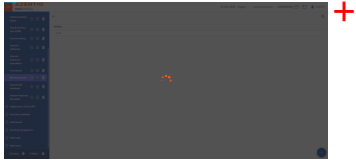
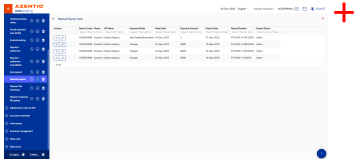
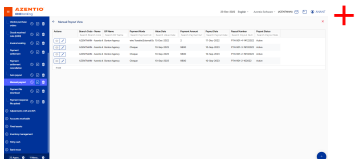
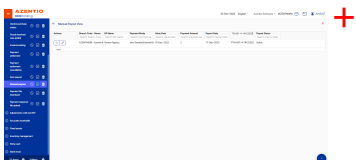
(F)- AR_AP Module

FAILED	DURATION - 54.285 s	Scenarios		Steps	
/ 11:56:46.386 am // 11:57:40.671 am /		Total - 1		Total - 17	
		Pass - 0		Pass - 15	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 1	

(S)- Verify Accounts Payable Report post payout approval (Payout for multiple bills)

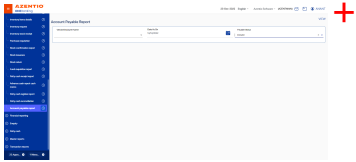
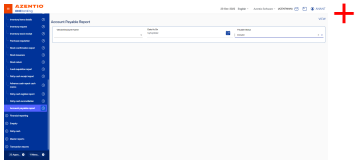
<div>FAILED</div> <div>DURATION - 54.279 s</div>			<div>Steps</div> <div>Total - 17</div> <div>Pass - 15</div> <div>Fail - 1</div> <div>Skip - 1</div>	
/ 11:56:46.392 am // 11:57:40.671 am /				
AR_AP Module				
@AR/AP @KUBS_AR_AP_UAT_006_001_TC_04				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	31.810 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.534 s
	screenshot		
			
2	And click on accounts Payable module	PASSED	2.679 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.311 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	0.394 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.715 s
	screenshot		
			
4	Then click on search	PASSED	1.228 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.267 s
	screenshot		
			
5	And user update the Excelsheet Testdata for Account payable post payout	PASSED	0.031 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.329 s
	screenshot		
			
6	And search the multiple bill payout approved reference number	PASSED	0.218 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.170 s
	screenshot		
			
7	And click on that record	PASSED	0.185 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.380 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And get the invoice number	PASSED	0.448 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.215 s
	screenshot		
			
9	Then click on report segment button	PASSED	1.915 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.226 s
	screenshot		
			
10	And click on report main menu	PASSED	0.116 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.201 s
	screenshot		
			
11	And click on accounts payable report	PASSED	0.221 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.298 s
	screenshot		

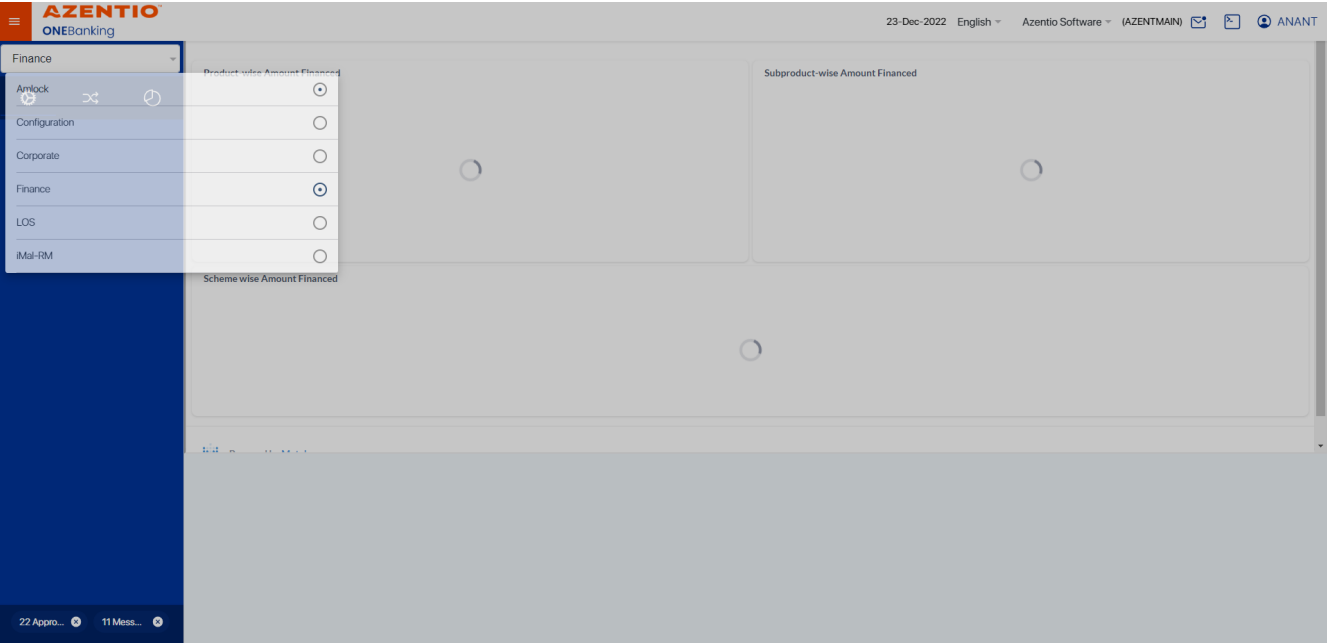
#	Step / Hook Details	Status	Duration
			
12	And enter businessPartner name for multiple record	PASSED	0.328 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.226 s
	screenshot		
			
13	And click on date icon	PASSED	0.509 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.282 s
	screenshot		
			
14	And give date in report	PASSED	0.512 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.181 s
	screenshot		
			
15	And give status of the settlement record	PASSED	0.292 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.233 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
16	And click on the view button	FAILED	0.002 s
	Step undefined		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.206 s
	screenshot		
			
17	Then verify the approved invoice reference number are available in the payable report	SKIPPED	0.000 s

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

(S) Verify Accounts Payable Report post
payout approval (Payout for multiple bills)

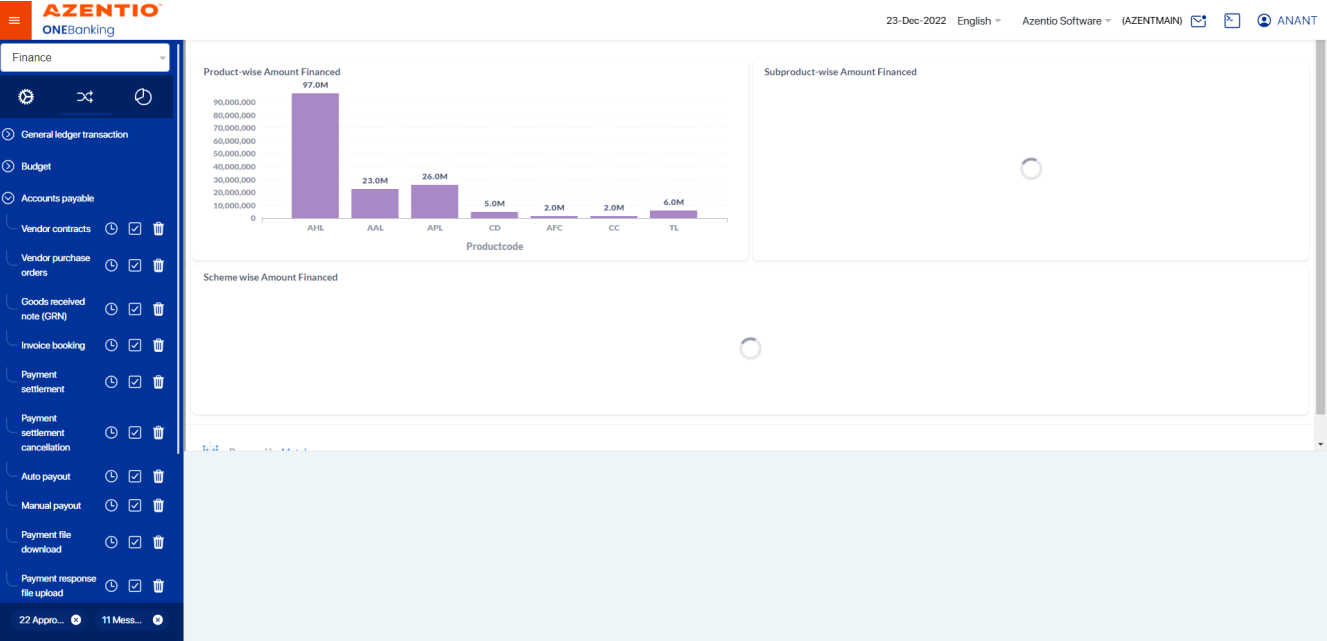
(F) AR_AP Module



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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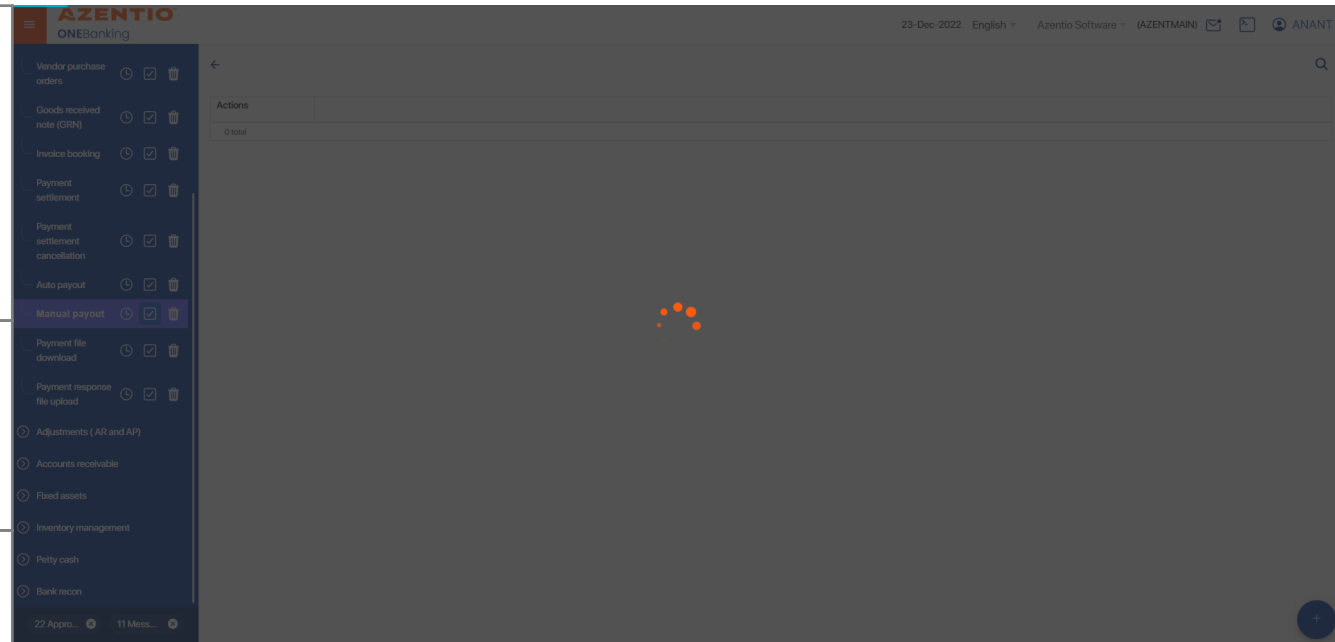
(F) AR_AP Module



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

(S) Verify Accounts Payable Report post
payout approval (Payout for multiple bills)

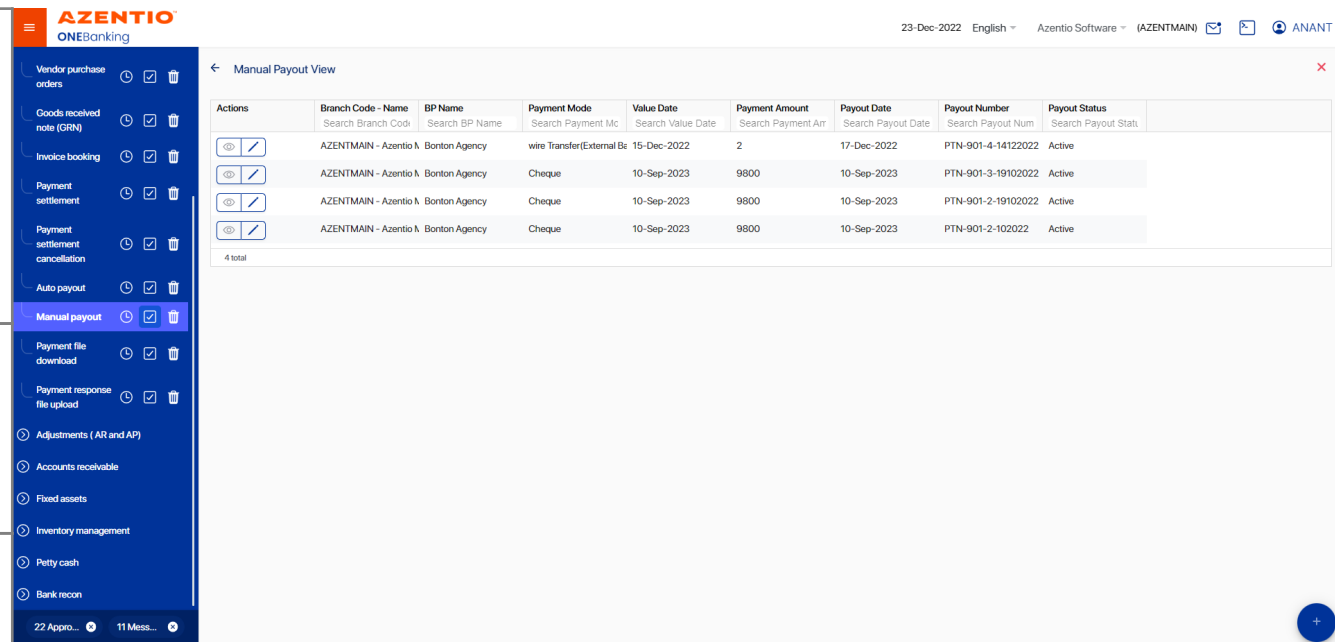
(F) AR_AP Module



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

(S) Verify Accounts Payable Report post
payout approval (Payout for multiple bills)

(F) AR_AP Module



(F) AR_AP Module

AZENTIO
ONEBanking

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

- 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
- Adjustments (AR and AP)
- Accounts receivable
- Fixed assets
- Inventory management
- Petty cash
- Bank recon

← Manual Payout View

Actions	Branch Code - Name <small>Search Branch Code</small>	BP Name <small>Search BP Name</small>	Payment Mode <small>Search Payment Mo</small>	Value Date <small>Search Value Date</small>	Payment Amount <small>Search Payment Am</small>	Payout Date <small>Search Payout Date</small>	Payout Number <small>Search Payout Num</small>	Payout Status <small>Search Payout Stat</small>
	AZENTMAIN - Azentio I.	Borton Agency	wire Transfer(External Be	15-Dec-2022	2	17-Dec-2022	PTN-901-4-1412022	Active
	AZENTMAIN - Azentio I.	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
	AZENTMAIN - Azentio I.	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
	AZENTMAIN - Azentio I.	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active

4 total

(F) AR_AP Module

AZENTIO
ONEBanking

23-Dec-2022 English ▾ Azentio Software ▾ (AZENTMAIN) ANANT

- Vendor purchase orders
- Goods received note (GRN)
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- Adjustments (AR and AP)
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- Petty cash
- Bank recon

22 Appro... 11 Mess...

Manual Payout View

Actions	Branch Code - Name <small>Search Branch Code</small>	BP Name <small>Search BP Name</small>	Payment Mode <small>Search Payment Mo</small>	Value Date <small>Search Value Date</small>	Payment Amount <small>Search Payment Am</small>	Payout Date <small>Search Payout Date</small>	TN-901-4-14122022	Payout Status <small>Search Payout Stat</small>
	AZENTMAIN - Azentio	Borton Agency	wire Transfer(External Be	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
1 total								

(F) AR_AP Module

23-Dec-2022 English Azentio Software - (AZENTMAIN)

AZENTIO
ONEBanking

- 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
- Adjustments (AR and AP)
- Accounts receivable
- Fixed assets
- Inventory management
- Petty cash
- Bank recon

22 Appro... 11 Mess...

Manual Payout Processing

* Beneficiary Name	Bank Name ICICIBANK	Branch Name JAIPUR BRANCH
IFSC Code ICIC0000012	Account Number ICI87643830922	Payout Type Manual
* Currency INR	* Value Date 23-Dec-2022	* Payment Amount 2.00 INR
* Payment Bank HDFC BANK	* Bank Account Number	* Available Balance
Reference Number	Payment Mode wire Transfer(External Bank A/C)	Payout Date 17-Dec-2022
Cheque Number	* Status	Payout Tin Number PTN-901-4-14122022
Remark ok		

Select	Payment Approval Tin No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input checked="" type="checkbox"/>	PAN-72-2022-12-13	Billing	INV-36-102022	2	0	2
1 total						

(F) AR_AP Module

AZENTIO ONEBanking
23-Dec-2022 English Azentio Software - (AZENTMAIN) ANANT

Finance

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

Manual Payout Processing

* Beneficiary Name Borton Agency x	Bank Name ICICIBANK	Branch Name JAIPUR BRANCH
IFSC Code ICIC0000012	Account Number ICI87643830922	Payout Type Manual
* Currency INR x	* Value Date 23-Dec-2022	* Payment Amount <div>2.00 INR</div>
* Payment Bank HDFC BANK x	* Bank Account Number 1234534555 x	* Available Balance
Reference Number	Payment Mode wire Transfer(External Bank A/C) x	Payout Date 17-Dec-2022
Cheque Number	* Status Active	Payout Ten Number PTN-901-4-14122022
Remark * ok		

Select	Payment Approval Txn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input checked="" type="checkbox"/>	PAN-72-2022-12-13	Billing	INV-36-102022	2	0	2
1 total						

22 Appro...
11 Mess...

(F) AR_AP Module

23-Dec-2022

English

Azentio Software

(AZENTMAIN)

ANANT

Finance

Reports

GRN report

Account receivable report

PO report

Payout report

Contract report

Asset contract

Asset sale

Depreciation

Asset creation common

Asset transfer

Asset creation item

Budget creation details

Supplementary budget

Transfer of budget details

Inventory items details

22 Appro...

11 Mess...

Manual Payout Processing

* Beneficiary Name

Borton Agency

x

* Bank Name

ICICIBANK

* Branch Name

JAIPUR BRANCH

* IFSC Code

ICIC0000012

* Account Number

ICI87643830922

* Payout Type

Manual

* Currency

INR

x

* Value Date

23-Dec-2022

* Payment Amount

2.00 INR

* Payment Bank

HDFC BANK

x

* Bank Account Number

1234534555

x

* Available Balance

Reference Number

wire Transfer(External Bank A/C)

x

* Payout Date

17-Dec-2022

Cheque Number

* Status

Active

* Payout Ten Number

PTN-901-4-14122022

Remark *

ok

Select	Payment Approval Txn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount	
<input checked="" type="checkbox"/>	PAN-72-2022-12-13	Billing	INV-36-102022	2	0	2	
Total							

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

(S) Verify Accounts Payable Report post
payout approval (Payout for multiple bills)

(F) AR_AP Module

AZENTIO
ONEBanking

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

Account Payable Report

VIEW

Vendor/Employee Name Date As On Payable Status

Inventory items details
Inventory request
Inventory stock receipt
Purchase requisition
Stock confirmation report
Stock issuance
Stock return
Fund requisition report
Petty cash receipt report
Advance cash report cash memo
Petty cash register report
Petty cash reconciliation
Account payable report
Financial reporting
Enquiry
Petty cash
Master reports
Transaction reports

22 Appro... 11 Mess...

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

(S) Verify Accounts Payable Report post
payout approval (Payout for multiple bills)

(F) AR_AP Module

AZENTIO
ONEBanking

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

Account Payable Report

VIEW

Vendor/Employee Name Date As On Payable Status

Bonton Agency x

No items found

Inventory items details
Inventory request
Inventory stock receipt
Purchase requisition
Stock confirmation report
Stock issuance
Stock return
Fund requisition report
Petty cash receipt report
Advance cash report cash memo
Petty cash register report
Petty cash reconciliation
Account payable report
Financial reporting
Enquiry
Petty cash
Master reports
Transaction reports

22 Appro... 11 Mess...

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

(S) Verify Accounts Payable Report post
payout approval (Payout for multiple bills)

(F) AR_AP Module

AZENTIO
ONEBanking

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

Account Payable Report

VIEW

Vendor/Employee Name Date As On Payable Status

Account payable report

Financial reporting

Enquiry

Petty cash

Master reports

Transaction reports

22 Appro... 11 Mess...

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

(S) Verify Accounts Payable Report post
payout approval (Payout for multiple bills)

(F) AR_AP Module

AZENTIO
ONEBanking

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

Account Payable Report

VIEW

Vendor/Employee Name Date As On Payable Status

13/12/2022

Account payable report

Financial reporting

Enquiry

Petty cash

Master reports

Transaction reports

22 Appro... 11 Mess...

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

(S) Verify Accounts Payable Report post
payout approval (Payout for multiple bills)

(F) AR_AP Module

The screenshot shows the AZENTIO ONEBanking web application. The top navigation bar includes the date '23-Dec-2022', language 'English', software version 'Azentio Software', user '(AZENTMAIN)', and a profile icon for 'ANANT'. The left sidebar menu lists various reports, with 'Account payable report' highlighted in blue. The main content area is titled 'Account Payable Report' and features a search bar with 'Vendor/Employee Name' and a date filter set to '13/12/2022'. A 'Payable Status' dropdown is set to 'Closed'. A 'VIEW' link is located in the top right corner of the report area.

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

(S) Verify Accounts Payable Report post
payout approval (Payout for multiple bills)

(F) AR_AP Module

This screenshot is identical to the one above, showing the AZENTIO ONEBanking web application. The top navigation bar includes the date '23-Dec-2022', language 'English', software version 'Azentio Software', user '(AZENTMAIN)', and a profile icon for 'ANANT'. The left sidebar menu lists various reports, with 'Account payable report' highlighted in blue. The main content area is titled 'Account Payable Report' and features a search bar with 'Vendor/Employee Name' and a date filter set to '13/12/2022'. A 'Payable Status' dropdown is set to 'Closed'. A 'VIEW' link is located in the top right corner of the report area.