

# Cucumber Report

14-Dec-2022, 2:53:01 pm

**Start : Dec 14, 2:51:58.415 pm**

**End : Dec 14, 2:53:00.260 pm**

**Duration : 1 m 1.845 s**

*Features*

*Scenarios*

*Steps*

**PASSED - 1**

**FAILED - 0**

**SKIPPED - 0**

**PASSED - 1**

**FAILED - 0**

**SKIPPED - 0**

**PASSED - 16**

**FAILED - 0**

**SKIPPED - 0**




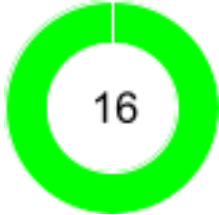


#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	1	0	0	1 m 1.845 s

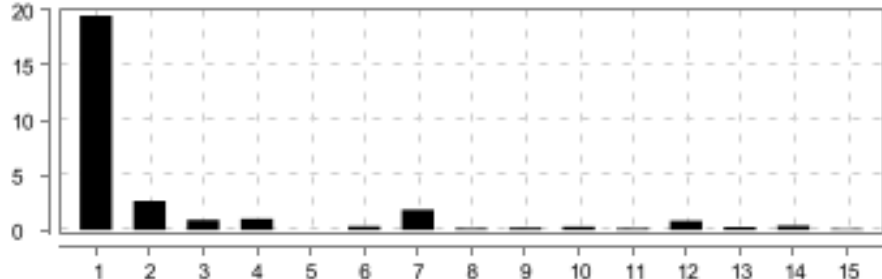
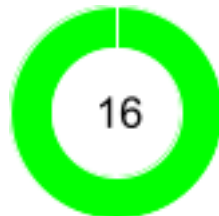



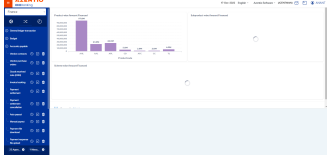
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify accounting entries post payout approval (Manual payout for multiple bill)	16	16	0	0	1 m 1.836 s

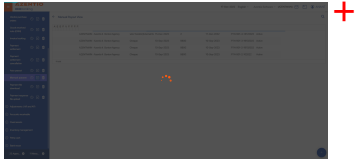
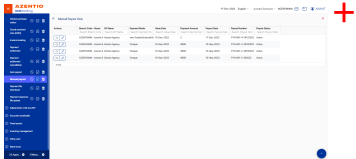
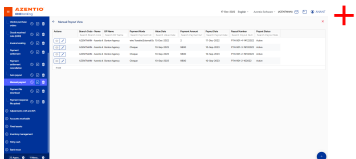
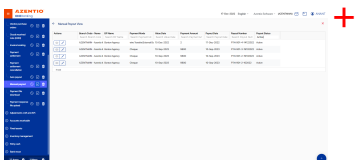
**(F)- AR\_AP Module**

<b>PASSED</b>	<b>DURATION - 1 m 1.845 s</b>	Scenarios		Steps	
/ 2:51:58.415 pm // 2:53:00.260 pm /		Total - 1		Total - 16	
		Pass - 1		Pass - 16	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

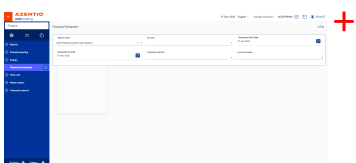
**(S)- Verify accounting entries post payout approval (Manual payout for multiple bill)**

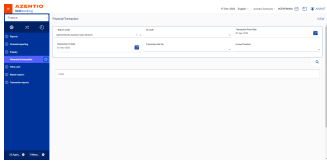
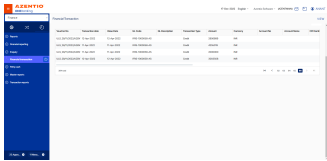
<div>PASSED</div> <div>DURATION - 1 m 1.836 s</div>		 <table border="1"><thead><tr><th>Step</th><th>Pass</th><th>Fail</th><th>Skip</th></tr></thead><tbody><tr><td>1</td><td>16</td><td>0</td><td>0</td></tr><tr><td>2</td><td>3</td><td>0</td><td>0</td></tr><tr><td>3</td><td>1</td><td>0</td><td>0</td></tr><tr><td>4</td><td>1</td><td>0</td><td>0</td></tr><tr><td>5</td><td>0</td><td>0</td><td>0</td></tr><tr><td>6</td><td>0</td><td>0</td><td>0</td></tr><tr><td>7</td><td>2</td><td>0</td><td>0</td></tr><tr><td>8</td><td>0</td><td>0</td><td>0</td></tr><tr><td>9</td><td>0</td><td>0</td><td>0</td></tr><tr><td>10</td><td>0</td><td>0</td><td>0</td></tr><tr><td>11</td><td>0</td><td>0</td><td>0</td></tr><tr><td>12</td><td>1</td><td>0</td><td>0</td></tr><tr><td>13</td><td>0</td><td>0</td><td>0</td></tr><tr><td>14</td><td>0</td><td>0</td><td>0</td></tr><tr><td>15</td><td>0</td><td>0</td><td>0</td></tr></tbody></table>	Step	Pass	Fail	Skip	1	16	0	0	2	3	0	0	3	1	0	0	4	1	0	0	5	0	0	0	6	0	0	0	7	2	0	0	8	0	0	0	9	0	0	0	10	0	0	0	11	0	0	0	12	1	0	0	13	0	0	0	14	0	0	0	15	0	0	0	<div>Steps</div> <div>Total - 16</div> <div>Pass - 16</div> <div>Fail - 0</div> <div>Skip - 0</div> <div><div>16</div></div>
Step	Pass		Fail	Skip																																																															
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AR_AP Module																																																																			
@AR/AP @KUBS_AR_AP_UAT_006_001_TC_02																																																																			

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	19.478 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.542 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	2.632 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.309 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	0.916 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.566 s
	screenshot		
			
4	Then click on search	PASSED	1.013 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.252 s
	screenshot		
			
5	And user update the Excelsheet Testdata for manual payout accounting Entries	PASSED	0.010 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.254 s
	screenshot		
			
6	And search the active record in the manual pay out and get the transaction reference number	PASSED	0.333 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.209 s
	screenshot		
			
7	Then click on report segment button	PASSED	1.852 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.198 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And click on equiry menu	PASSED	0.156 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.196 s
	screenshot		
			
9	Then click on edit icon near by fiancial transaction menu	PASSED	0.215 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.238 s
	screenshot		
			
10	And choose branch code	PASSED	0.291 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.217 s
	screenshot		
			
11	And click on transaction from date calender icon	PASSED	0.139 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.230 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
12	Then choose the from date	PASSED	0.846 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.189 s
	screenshot		
			
13	And click on the transaction to date calender icon	PASSED	0.265 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.214 s
	screenshot		
			
14	Then choose the to date	PASSED	0.388 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.178 s
	screenshot		
			
15	And click on view button	PASSED	0.100 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.176 s
	screenshot		

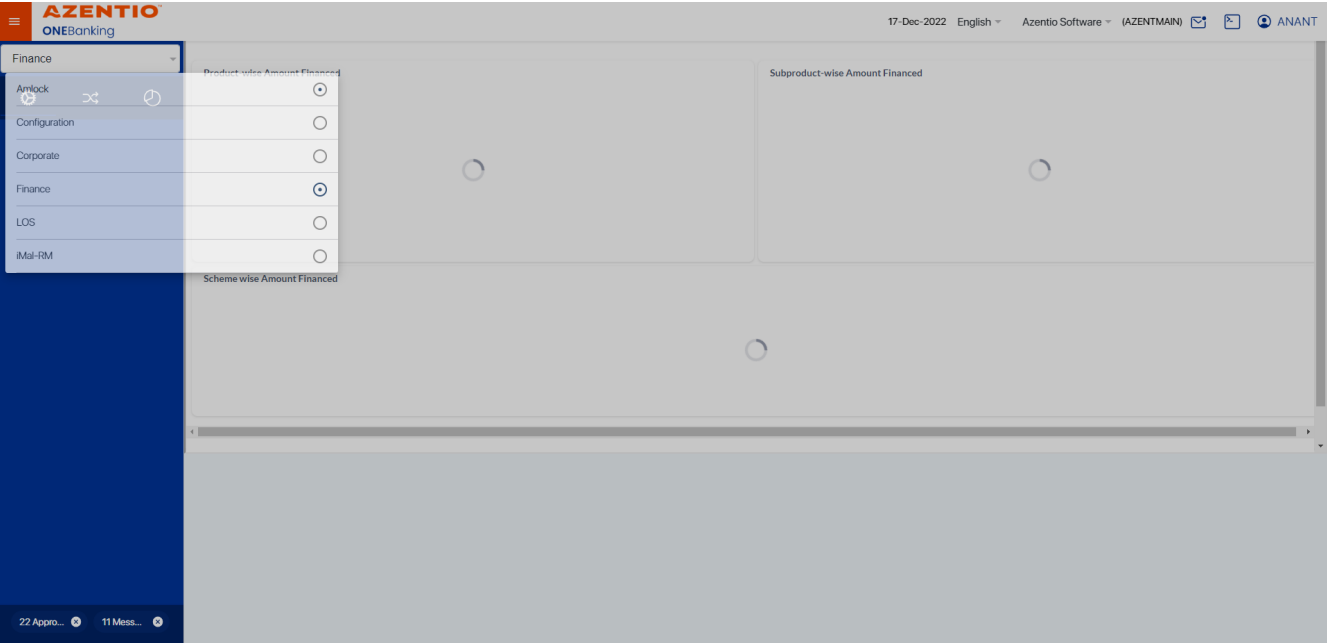
#	Step / Hook Details	Status	Duration
			
16	Then verify the manual payout is appeared in the accounting entries	PASSED	22.932 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.172 s
	screenshot		
			



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

(S) Verify accounting entries post payout  
approval (Manual payout for multiple bill)

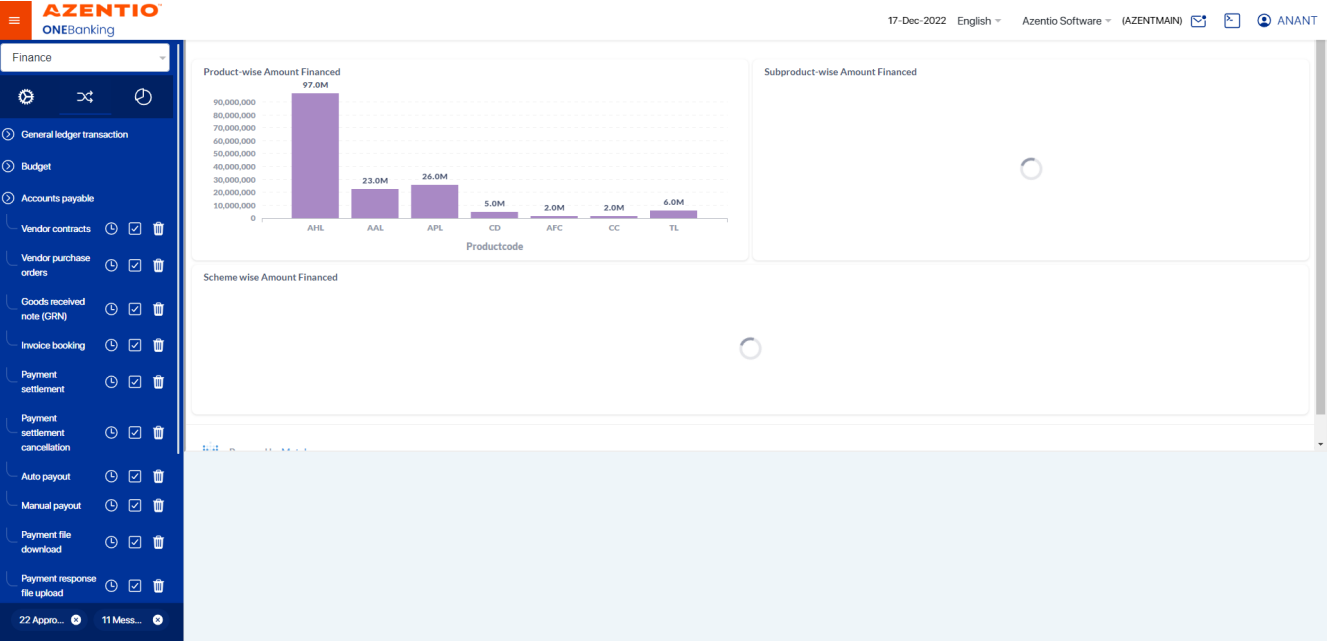
(F) AR\_AP Module



(Step) AFTER\_STEP - stepdefinitions.  
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(F) AR\_AP Module



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(F) AR\_AP Module

Manual Payout View

Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
AZENTMAIN - Azentio k. Borton Agency		wire Transfer(External Br	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
AZENTMAIN - Azentio k. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
AZENTMAIN - Azentio k. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
AZENTMAIN - Azentio k. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active

4 total

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

(S) Verify accounting entries post payout  
approval (Manual payout for multiple bill)

(F) AR\_AP Module

Manual Payout View

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
	AZENTMAIN - Azentio k. Borton Agency		wire Transfer(External Br	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
	AZENTMAIN - Azentio k. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
	AZENTMAIN - Azentio k. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
	AZENTMAIN - Azentio k. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active

4 total

### (F) AR\_AP Module

**AZENTIO**
ONEBanking

17-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>Active</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

### (F) AR\_AP Module

AZENTIO

ONEBanking

17-Dec-2022EnglishAzentio Software(AZENTMAIN)ANANT

Finance

Manual Payout View

Reports

Financial reporting

Enquiry

Petty cash

Master reports

Transaction reports

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

(F) AR\_AP Module

17-Dec-2022

English

Azentio Software

(AZENTMAIN)

ANANT

Finance

Manual Payout View

Reports

Financial reporting

Enquiry

Financial transaction

Petty cash

Master reports

Transaction reports

22 Appro...

11 Mess...

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>Active</small>
<div></div>	AZENTMAIN - Azentio I. Borton Agency	wire Transfer(External Be	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active	
<div></div>	AZENTMAIN - Azentio I. Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active	
<div></div>	AZENTMAIN - Azentio I. Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active	
<div></div>	AZENTMAIN - Azentio I. Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active	
4 total								

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

(S) Verify accounting entries post payout  
approval (Manual payout for multiple bill)

(F) AR\_AP Module

AZENTIO ONEBanking

17-Dec-2022 English AZentio Software (AZENTMAIN) ANANT

Finance

Financial Transaction

VIEW

Branch Code GI Code Transaction From Date

Transaction To Date Transaction Ref No Account Number

22 Appro... 11 Mess...

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
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AZENTIO ONEBanking

17-Dec-2022 English AZentio Software (AZENTMAIN) ANANT

Finance

Financial Transaction

VIEW

Branch Code GI Code Transaction From Date

Transaction To Date Transaction Ref No Account Number

22 Appro... 11 Mess...

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(F) AR\_AP Module

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

Finance

Financial Transaction

VIEW

\* Branch Code AZENTMAIN-Azentio Main Branch GI Code Transaction From Date

Transaction To Date Transaction Ref No Account Number

22 Appro... 11 Mess...

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
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(F) AR\_AP Module

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

Finance

Financial Transaction

VIEW

\* Branch Code AZENTMAIN-Azentio Main Branch GI Code Transaction From Date 01-Apr-2022

Transaction To Date Transaction Ref No Account Number

22 Appro... 11 Mess...

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

(S) Verify accounting entries post payout  
approval (Manual payout for multiple bill)

(F) AR\_AP Module

The screenshot shows the AZENTIO ONEBanking interface. The left sidebar contains a menu with items: Reports, Financial reporting, Enquiry, Financial transaction (highlighted), Petty cash, Master reports, and Transaction reports. The main content area is titled 'Financial Transaction' and contains a form with the following fields: Branch Code (AZENTMAIN-Azentio Main Branch), GI Code, Transaction From Date (01-Apr-2022), Transaction To Date, Transaction Ref No, and Account Number. A 'VIEW' button is located in the top right corner of the form area.

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

(S) Verify accounting entries post payout  
approval (Manual payout for multiple bill)

(F) AR\_AP Module

This screenshot is identical to the one above, showing the AZENTIO ONEBanking Financial Transaction screen. The only difference is the 'Transaction To Date' field, which is now set to '13-Dec-2022'.

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

(S) Verify accounting entries post payout  
approval (Manual payout for multiple bill)

(F) AR\_AP Module

The screenshot shows the AZENTIO ONEBanking interface. The left sidebar contains a menu with options: Reports, Financial reporting, Enquiry, Financial transaction (selected), Petty cash, Master reports, and Transaction reports. The main area is titled 'Financial Transaction' and displays a summary view. It includes fields for Branch Code (AZENTMAIN-Azentio Main Branch), GL Code, Transaction From Date (01-Apr-2022), Transaction To Date (13-Dec-2022), Transaction Ref No, and Account Number. A search bar is visible on the right. The bottom status bar shows '22 Appro...' and '11 Mess...'.

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

(S) Verify accounting entries post payout  
approval (Manual payout for multiple bill)

(F) AR\_AP Module

The screenshot shows the AZENTIO ONEBanking interface with the 'Financial Transaction' screen in a detailed table view. The table lists transactions with columns: Voucher No, Transaction date, Value Date, GL Code, GL Description, Transaction Type, Amount, Currency, Account No, Account Name, and CIF Num. The data rows show transactions from 12-Apr-2022 to 11-Apr-2022, all with a credit type and INR currency. The total amount is 394. The bottom status bar shows '22 Appro...' and '11 Mess...'.

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Currency	Account No	Account Name	CIF Num
ULS_28/11/2022/AZEN	12-Apr-2022	12-Apr-2022	IFRS-1000058-AS		Credit	2856889	INR			
ULS_28/11/2022/AZEN	11-Apr-2022	11-Apr-2022	IFRS-1000058-AS		Credit	4255019	INR			
ULS_28/11/2022/AZEN	11-Apr-2022	11-Apr-2022	IFRS-1000058-AS		Credit	2000000	INR			
ULS_28/11/2022/AZEN	12-Apr-2022	12-Apr-2022	IFRS-1000058-AS		Credit	3003508	INR			
394 total										