

Cucumber Report

13 Jan 2023, 10:15:55 AM

Start : Jan 13, 10:14:57.683 AM

End : Jan 13, 10:15:53.664 AM

Duration : 55.981 s

Features

Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 4
FAILED - 0
SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	55.981 s

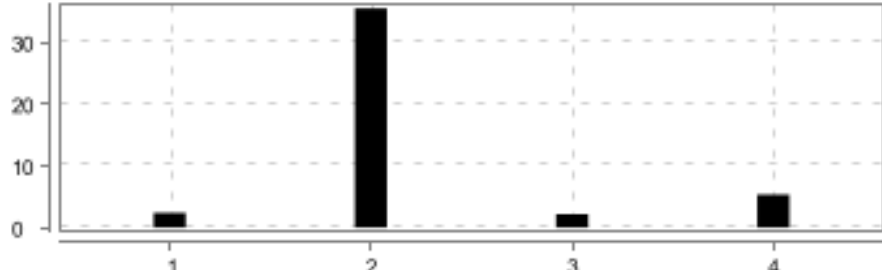




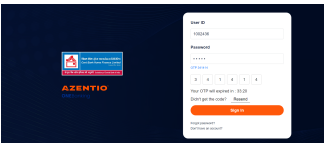
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Reviewer approved Invoice against Expense	4	4	0	0	55.973 s

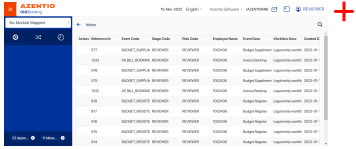
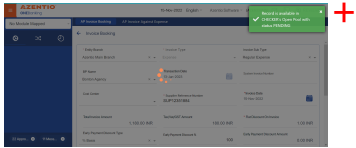
(F)- AR/AP Module

PASSED	DURATION - 55.981 s	Scenarios		Steps	
/ 10:14:57.683 AM // 10:15:53.664 AM /		Total - 1		Total - 4	
		Pass - 1		Pass - 4	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- Reviewer approved Invoice against Expense

<div>PASSEDDURATION - 55.973 s</div>		<div></div>	<div>Steps Total - 4 Pass - 4 Fail - 0 Skip - 0</div>	<div></div>
/ 10:14:57.691 AM // 10:15:53.664 AM /				
AR/AP Module				
@AR/AP @KUBS_AR_AP_UAT_004_005_TC_01_02				

#	Step / Hook Details	Status	Duration
1	And user update the data set ID for Invoice against Expense reviewer	PASSED	2.378 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.336 s
	screenshot		
			
2	And User login as a reviewer user for Invoice against Expense	PASSED	35.489 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.146 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	Then Click on notification button in reviewer	PASSED	2.150 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.187 s
	screenshot		
			
4	And approve the record by reviewer for Invoice against Expense	PASSED	5.349 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.465 s
	screenshot		
			

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

(S) Reviewer approved Invoice against
Expense

(F) AR/AP Module

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

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AZENTIO™
ONEBanking

User ID

1002436

Password

•••••

OTP 341414

3

4

1

4

1

4

Your OTP will expired in : 33:20

Didn't get the code? [Resend](#)

[Sign In](#)

[Forgot password?](#)

[Don't have an account?](#)

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

(S) Reviewer approved Invoice against
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15-Nov-2022 English Azentio Software (AZENTMAIN) REVIEWER

No Module Mapped

Inbox

Action	Reference Id	Event Code	Stage Code	Role Code	Employee Name	Event Desc	Workflow Desc	Created D
	577	BUDGET_SUPPLIM	REVIEWER	REVIEWER	1002436	Budget Suppliment	Legal entity workflc	2023-01-
	1333	AP_BILL_BOOKING	REVIEWER	REVIEWER	1002436	Invoice Booking	Legal entity workflc	2023-01-
	576	BUDGET_SUPPLIM	REVIEWER	REVIEWER	1002436	Budget Suppliment	Legal entity workflc	2023-01-
	575	BUDGET_SUPPLIM	REVIEWER	REVIEWER	1002436	Budget Suppliment	Legal entity workflc	2023-01-
	1332	AP_BILL_BOOKING	REVIEWER	REVIEWER	1002436	Invoice Booking	Legal entity workflc	2023-01-
	818	BUDGET_REGISTE	REVIEWER	REVIEWER	1002436	Budget Register	Legal entity workflc	2023-01-
	817	BUDGET_REGISTE	REVIEWER	REVIEWER	1002436	Budget Register	Legal entity workflc	2023-01-
	816	BUDGET_REGISTE	REVIEWER	REVIEWER	1002436	Budget Register	Legal entity workflc	2023-01-
	815	BUDGET_REGISTE	REVIEWER	REVIEWER	1002436	Budget Register	Legal entity workflc	2023-01-
	814	BUDGET_REGISTE	REVIEWER	REVIEWER	1002436	Budget Register	Legal entity workflc	2023-01-

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

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15-Nov-2022 English Azentio Software (AZENTMAIN) REVIEWER

No Module Mapped

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

Record is available in CHECKER's Open Pool with status PENDING

* Entity Branch	* Invoice Type	Invoice Sub Type
Azentio Main Branch	Expense	Regular Expense
BP Name	Transaction Date	System Invoice Number
Bonton Agency	13-Jan-2023	
Cost Center	* Supplier Reference Number	* Invoice Date
	SUP12351884	15-Nov-2022
Total Invoice Amount	Tax/Vat/GST Amount	* Flat Discount On Invoice
1,180.00 INR	180.00 INR	1.00 INR
Early Payment Discount Type	Early Payment Discount %	Early Payment Discount Amount
% Basis	100	0.00 INR

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