

Cucumber Report

Nov 3, 2022, 3:48:26 PM

Start : Nov 03, 3:47:14.584 PM

End : Nov 03, 3:48:23.345 PM

Duration : 1 m 8.761 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

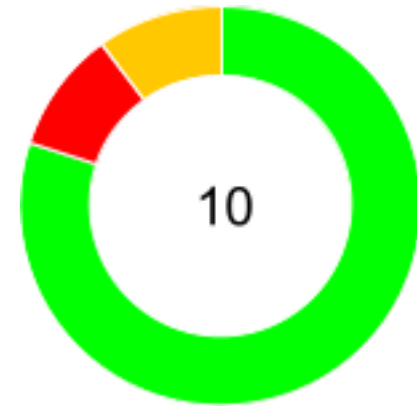
FAILED - 1

SKIPPED - 0

PASSED - 8

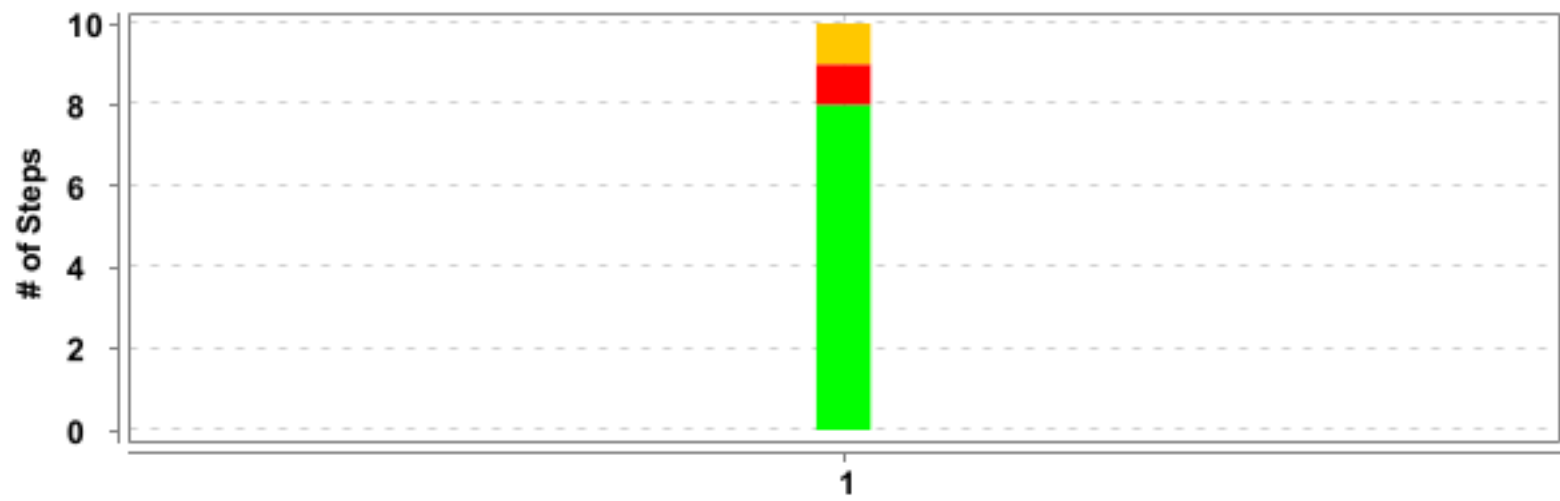
FAILED - 1

SKIPPED - 1




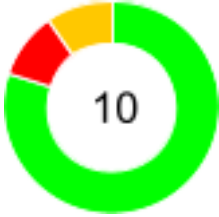


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	1 m 8.761 s

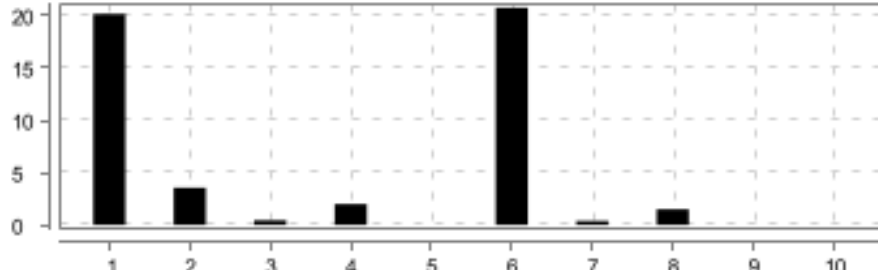
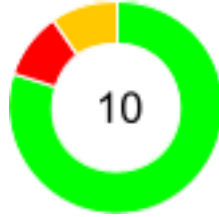


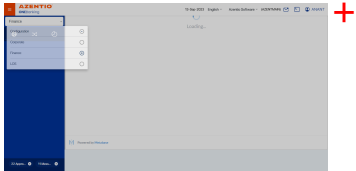
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Create a contract for an active vendor with expense type Purchases	10	8	1	1	1 m 8.756 s

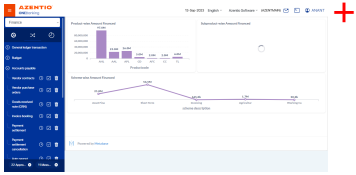
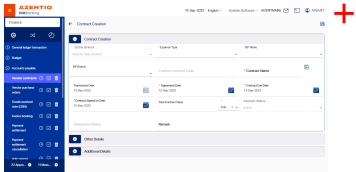
(F)- AR/AP Module

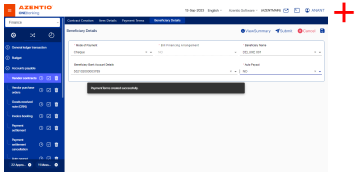
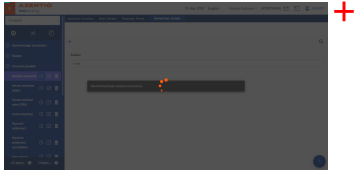
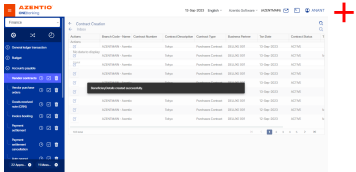
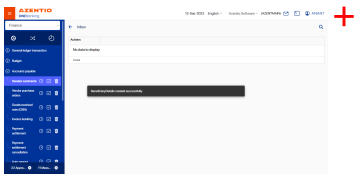
FAILED	DURATION - 1 m 8.761 s	Scenarios		Steps	
/ 3:47:14.584 PM // 3:48:23.345 PM /		Total - 1	1	Total - 10	10
		Pass - 0		Pass - 8	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 1	

(S)- Create a contract for an active vendor with expense type Purchases

<div>FAILED</div> <div>DURATION - 1 m 8.756 s</div>			<div>Steps</div> <div>Total - 10</div> <div>Pass - 8</div> <div>Fail - 1</div> <div>Skip - 1</div>	
/ 3:47:14.589 PM // 3:48:23.345 PM /				
AR/AP Module				
@AR/AP @KUBS_AR/AP_UAT_001_001_TC_001_01				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	20.152 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.459 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	3.562 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.242 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	When click on eye button of vendor contract	PASSED	0.427 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.568 s
	screenshot		
			
4	And click on add button to create contract	PASSED	2.012 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.456 s
	screenshot		
			
5	And user update the data set ID for vendor contract	PASSED	0.005 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.180 s
	screenshot		
			
6	And Fill the required fields to create contract	PASSED	20.762 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.185 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And Save the Record from maker	PASSED	0.393 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.216 s
	screenshot		
			
8	Then click on the Notification icon	PASSED	1.497 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.189 s
	screenshot		
			
9	Then store the Reference ID and open the vendor contract record	FAILED	0.001 s
	Step undefined		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.219 s
	screenshot		
			
10	Then click submit and enter remark for vendor contract	SKIPPED	0.000 s

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

(S) Create a contract for an active vendor
with expense type Purchases

(F) AR/AP Module

The screenshot shows the AZENTIO ONEBanking web application. The top navigation bar includes the date '13-Sep-2023', language 'English', and user information 'Azentio Software (AZENTMAIN)'. The left sidebar has a 'Finance' dropdown menu open, showing options: Configuration, Corporate, Finance (selected), and LOS. The main content area is a large grey rectangle with the text 'Loading...'. At the bottom, it says 'Powered by Metabase'.

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

(S) Create a contract for an active vendor
with expense type Purchases

(F) AR/AP Module

The screenshot shows the AZENTIO ONEBanking web application with financial data visualizations. The top navigation bar is the same as the previous screenshot. The left sidebar now shows a list of modules: General ledger transaction, Budget, Accounts payable, Vendor contracts, Vendor purchase orders, Goods received note (GRN), Invoice booking, Payment settlement, Payment settlement cancellation, and Auto payment. The main content area displays three charts:

- Product-wise Amount Financed**: A bar chart showing amounts for product codes: AHL (97.0M), AAL (23.0M), APL (26.0M), CD (5.0M), AFC (2.0M), CC (2.0M), and TL (6.0M).
- Subproduct-wise Amount Financed**: A placeholder for a chart, currently showing a loading spinner.
- Scheme wise Amount Financed**: A line chart showing amounts for scheme descriptions: Asset Fina (21.8M), Short Term (56.5M), Invoicing (665.0k), Agricultur (1.7M), and Working Ca (50.0k).

At the bottom, it says 'Powered by Metabase'.

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

(S) Create a contract for an active vendor
with expense type Purchases

(F) AR/AP Module

AZENTIO

ONEBanking

13-Sep-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

Payment settlement

Payment settlement cancellation

22 Appro... 11 Mess...

Actions

0 total

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

(S) Create a contract for an active vendor
with expense type Purchases

(F) AR/AP Module

AZENTIO

ONEBanking

13-Sep-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

Payment settlement

Payment settlement cancellation

Auto payment

22 Appro... 11 Mess...

Contract Creation

Contract Creation

* Entity Branch

Azentio Main Branch

* Expense Type

* BP Name

BP Branch

Contract Account Code

* Contract Name

Transaction Date

13-Sep-2023

* Agreement Date

13-Sep-2023

* Contract End Date

13-Sep-2023

* Contract Signed on Date

13-Sep-2023

Total Contract Value

INR x

Contract Status

Active

Transaction Status

Remark

Other Details

Additional Details

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

(S) Create a contract for an active vendor
with expense type Purchases

(F) AR/AP Module

13-Sep-2023 English Azentio Software (AZENTMAIN) ANANT

Contract Creation

Contract Creation

* Entity Branch Azentio Main Branch * Expense Type * BP Name

BP Branch Contract Account Code * Contract Name

Transaction Date 13-Sep-2023 * Agreement Date 13-Sep-2023 * Contract End Date 13-Sep-2023

* Contract Signed on Date 13-Sep-2023 Total Contract Value INR * Contract Status Active

Transaction Status Remark

Other Details

Additional Details

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

(S) Create a contract for an active vendor
with expense type Purchases

(F) AR/AP Module

13-Sep-2023 English Azentio Software (AZENTMAIN) ANANT

Contract Creation Item Details Payment Terms Beneficiary Details

Beneficiary Details ViewSummary Submit Cancel

* Mode of Payment Cheque * Bill Financing Arrangement NO * Beneficiary Name DELUXE 001

Beneficiary Bank Account Details 552102000003789 * Auto Payout NO

PaymentTerms created successfully.

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

(S) Create a contract for an active vendor
with expense type Purchases

(F) AR/AP Module

The screenshot shows the Azentio ONEBanking application. The top navigation bar includes the date '13-Sep-2023', language 'English', and user 'ANANT'. The sidebar on the left lists various financial modules. The main content area is titled 'Beneficiary Details' and shows a confirmation message that the details were created successfully.

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

(S) Create a contract for an active vendor
with expense type Purchases

(F) AR/AP Module

The screenshot shows the Azentio ONEBanking application. The top navigation bar includes the date '13-Sep-2023', language 'English', and user 'ANANT'. The sidebar on the left lists various financial modules. The main content area is titled 'Contract Creation' and shows a table of contracts. A success message is overlaid on the table.

Actions	Branch Code - Name	Contract Number	Contract Description	Contract Type	Business Partner	Txn Date	Contract Status
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		Tokyo	Purchases Contract	DELUXE 001	13-Sep-2023	ACTIVE
No data to display							
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		Tokyo	Purchases Contract	DELUXE 001	13-Sep-2023	ACTIVE
0 total							
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		Tokyo	Purchases Contract	DELUXE 001	13-Sep-2023	ACTIVE
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		Tokyo	Purchases Contract	DELUXE 001	13-Sep-2023	ACTIVE
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		Tokyo	Purchases Contract	DELUXE 001	13-Sep-2023	ACTIVE
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		Tokyo	Purchases Contract	DELUXE 001	12-Sep-2023	ACTIVE
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		Tokyo	Purchases Contract	DELUXE 001	12-Sep-2023	ACTIVE
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		Tokyo	Purchases Contract	DELUXE 001	12-Sep-2023	ACTIVE

103 total

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

(S) Create a contract for an active vendor
with expense type Purchases

(F) AR/AP Module

AZENTIO

ONEBanking

Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

Payment settlement

Payment settlement cancellation

Auto payment

22 Appro...

11 Mess...

13-Sep-2023EnglishAzentio Software(AZENTMAIN)

ANANT

Inbox

Actions

No data to display

0 total

BeneficiaryDetails created successfully.