

Cucumber Report

10 Jan 2023, 7:42:30 AM

Start : Jan 10, 7:41:18.375 AM

End : Jan 10, 7:42:28.769 AM

Duration : 1 m 10.394 s

Features

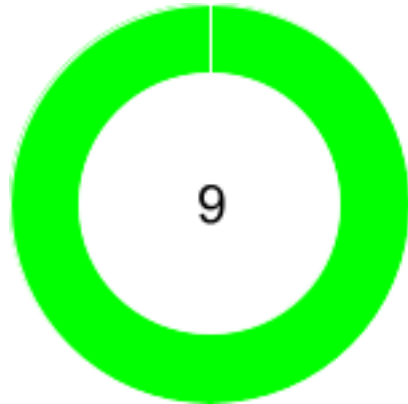
Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 9
FAILED - 0
SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	1 m 10.394 s

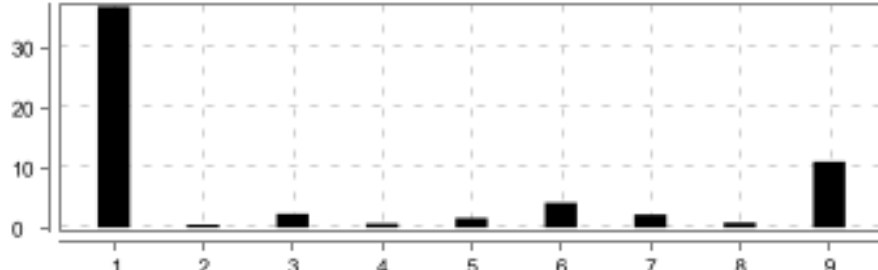





#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify status for the receipt is auto changed to Deposit	9	9	0	0	1 m 10.389 s

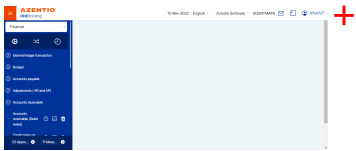

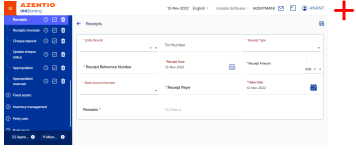
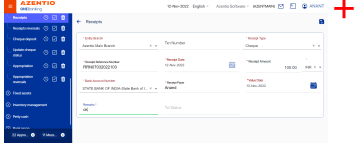
(F)- AR/AP Module

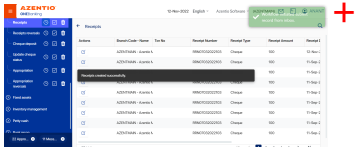
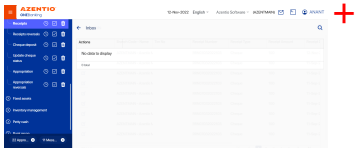
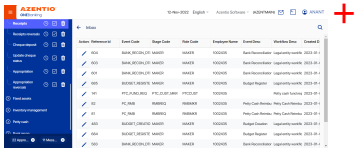
PASSED	DURATION - 1 m 10.394 s	Scenarios		Steps	
/ 7:41:18.375 AM // 7:42:28.769 AM /		Total - 1		Total - 9	
		Pass - 1		Pass - 9	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	


(S)- Verify status for the receipt is auto changed to Deposit

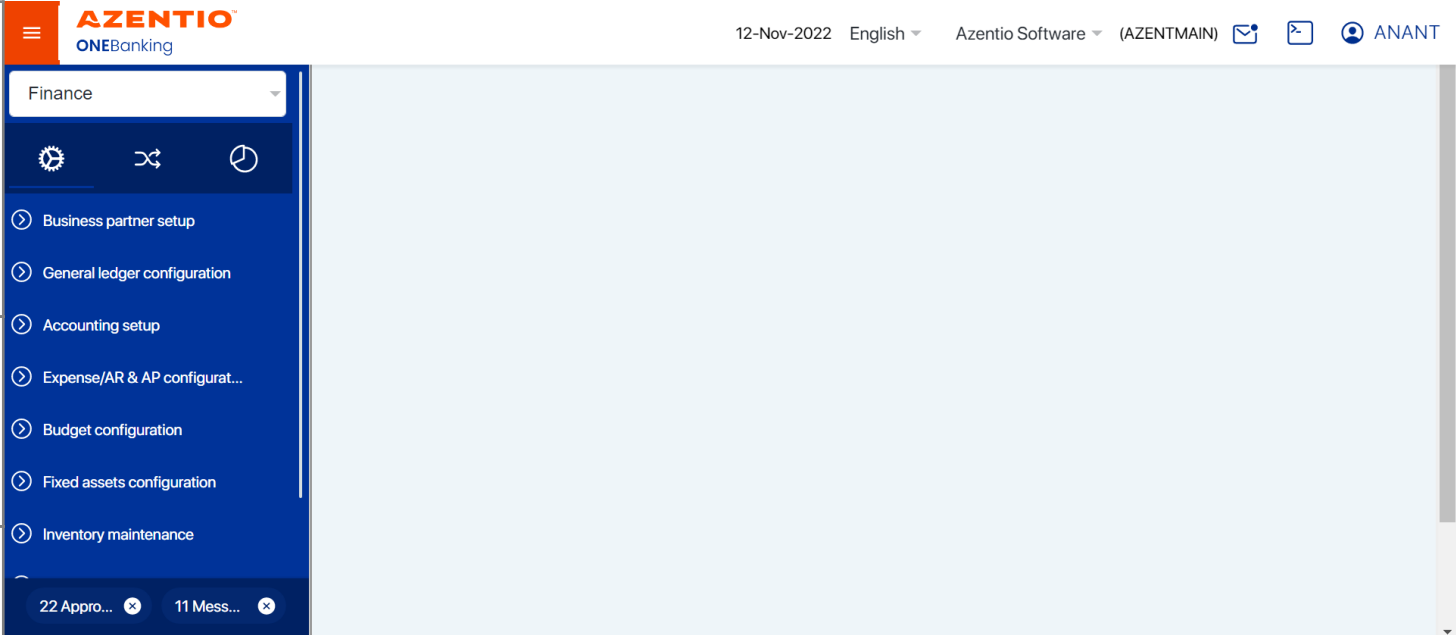
<div>PASSEDDURATION - 1 m 10.389 s</div>		<div></div>	<div>Steps Total - 9 Pass - 9 Fail - 0 Skip - 0</div>	<div></div>
/ 7:41:18.380 AM // 7:42:28.769 AM /				
AR/AP Module				
@AR/AP @KUBS_AR_AP_UAT_010_002_TC_02_01				

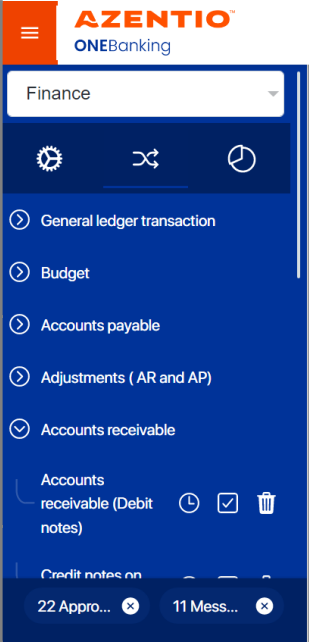
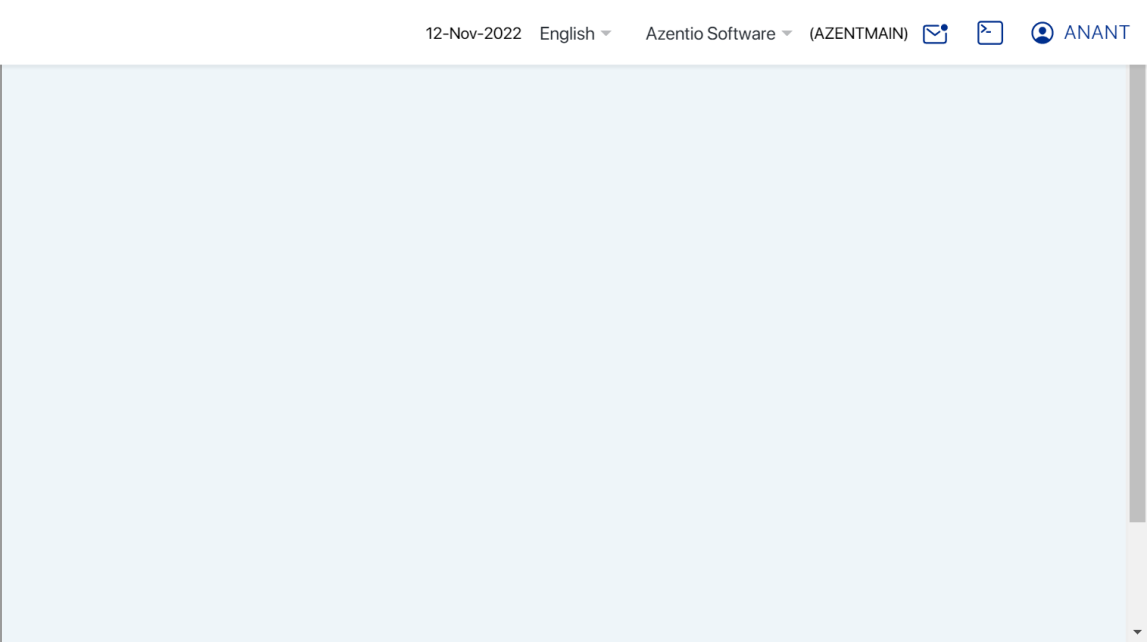
#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	36.789 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.184 s
	screenshot		
			
2	Then select data set ID for verify status of the receipt is auto changed to deposit	PASSED	0.475 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.390 s
	screenshot		
			

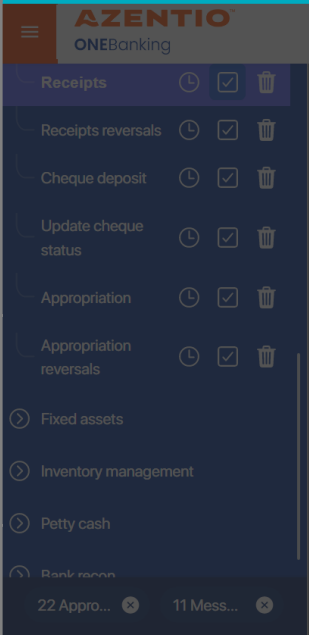
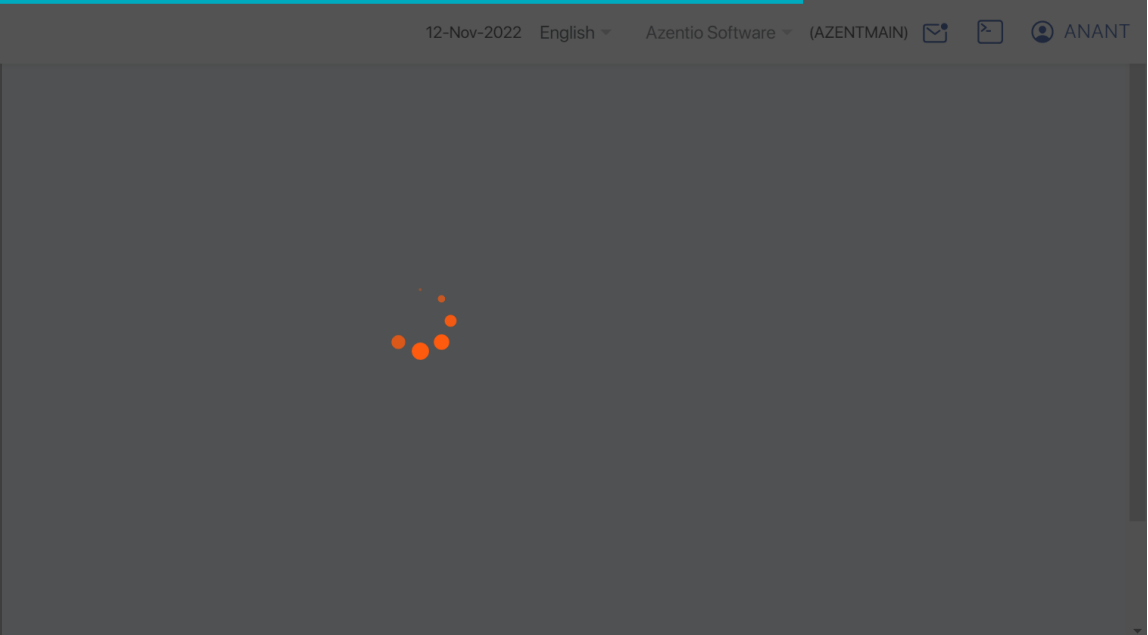
#	Step / Hook Details	Status	Duration
3	And goto accouts Receivable module	PASSED	2.297 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.316 s
	screenshot		
			
4	And goto accouts receipt module	PASSED	0.643 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.922 s
	screenshot		
			
5	And click on Add Icon	PASSED	1.584 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.492 s
	screenshot		
			
6	And fill the all receipt mandatory details	PASSED	4.111 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.318 s
	screenshot		
			
7	And save the receipt record	PASSED	2.145 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.358 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	Then Click on Update Deposited Cheque Notification	PASSED	0.817 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.158 s
	screenshot		
			
9	And Select and Submit the Update Deposit Cheque record	PASSED	10.975 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.549 s
	screenshot		
			

<p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p>	
<p><u>(S) Verify status for the receipt is auto changed to Deposit</u></p>	
<p><u>(F) AR/AP Module</u></p>	

<p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p>	
<p><u>(S) Verify status for the receipt is auto changed to Deposit</u></p>	
<p><u>(F) AR/AP Module</u></p>	

<p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p>		
<p><u>(S) Verify status for the receipt is auto changed to Deposit</u></p>		
<p><u>(F) AR/AP Module</u></p>		

<p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p>		
<p><u>(S) Verify status for the receipt is auto changed to Deposit</u></p>		
<p><u>(F) AR/AP Module</u></p>		

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

(S) Verify status for the receipt is auto
changed to Deposit

(F) AR/AP Module

AZENTIO
ONEBanking

- Receipts
- Receipts reversals
- Cheque deposit
- Update cheque status
- Appropriation
- Appropriation reversals
- Fixed assets
- Inventory management
- Petty cash
- Bank recon

22 Appro... 11 Mess...

Receipts

* Entity Branch	Txn Number	* Receipt Type
* Receipt Reference Number	* Receipt Date 12-Nov-2022	* Receipt Amount INR
* Bank Account Number	* Receipt Payer	* Value Date 12-Nov-2022
Remarks *	Txt Status	

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

(S) Verify status for the receipt is auto
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22 Appro... 11 Mess...

Receipts

* Entity Branch Azentio Main Branch	Txn Number	* Receipt Type Cheque
* Receipt Reference Number RRN07032022103	* Receipt Date 12-Nov-2022	* Receipt Amount 100.00 INR
* Bank Account Number STATE BANK OF INDIA-State Bank of I...	* Receipt Payer Anand	* Value Date 12-Nov-2022
Remarks * ok	Txt Status	

(F) AR/AP Module

AZENTIO™

ONEBanking

12-Nov-2022
English ▾
Azentio Software ▾

✓ Workflow initiated submit record from inbox.

ANANT

Receipts

Receipts reversals

Cheque deposit

Update cheque status

Appropriation

Appropriation reversals

Fixed assets

Inventory management

Petty cash

Bank recon

← Receipts

Actions	Branch Code - Name	Txn No	Receipt Number	Receipt Type	Receipt Amount	Receipt Date
	AZENTMAIN - Azentio I		RRN07032022103	Cheque	100	12-Nov-2022
	AZENTMAIN - Azentio I		RRN07032022103	Cheque	100	11-Sep-2022
	AZENTMAIN - Azentio I		RRN07032022103	Cheque	100	11-Sep-2022
	AZENTMAIN - Azentio I		RRN07032022103	Cheque	100	11-Sep-2022
	AZENTMAIN - Azentio I		RRN07032022103	Cheque	100	11-Sep-2022
	AZENTMAIN - Azentio I		RRN07032022103	Cheque	100	11-Sep-2022
	AZENTMAIN - Azentio I		RRN07032022103	Cheque	100	11-Sep-2022
	AZENTMAIN - Azentio I		RRN07032022103	Cheque	100	11-Sep-2022

Receipts created successfully.

(F) AR/AP Module

[illegible]

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

(S) Verify status for the receipt is auto
changed to Deposit

(F) AR/AP Module

AZENTIO[™]

ONEBanking

Receipts

Receipts reversals

Cheque deposit

Update cheque status

Appropriation

Appropriation reversals

Fixed assets

Inventory management

Petty cash

Bank recon

22 Appro...

11 Mess...

Inbox

Action:	Reference Id	Event Code	Stage Code	Role Code	Employee Name	Event Desc	Workflow Desc	Created D
	604	BANK_RECON_DTI	MAKER	MAKER	1002435	Bank Reconciliation	Legal entity workflo	2023-01-0
	603	BANK_RECON_DTI	MAKER	MAKER	1002435	Bank Reconciliation	Legal entity workflo	2023-01-0
	601	BANK_RECON_DTI	MAKER	MAKER	1002435	Bank Reconciliation	Legal entity workflo	2023-01-0
	685	BUDGET_REGISTE	MAKER	MAKER	1002435	Budget Register	Legal entity workflo	2023-01-0
	141	PTC_FUND_REQ	PTC_CUST_MKR	PTCCUST	1002435		Petty cash fund req	2023-01-0
	82	PC_RMB	RMBREQ	RMBMKR	1002435	Petty Cash Reimbu	Petty Cash Reimbu	2023-01-0
	81	PC_RMB	RMBREQ	RMBMKR	1002435	Petty Cash Reimbu	Petty Cash Reimbu	2023-01-0
	483	BUDGET_CREATIO	MAKER	MAKER	1002435	Budget Creation	Legal entity workflo	2023-01-0
	684	BUDGET_REGISTE	MAKER	MAKER	1002435	Budget Register	Legal entity workflo	2023-01-0
	583	BANK_RECON_DTI	MAKER	MAKER	1002435	Bank Reconciliation	Legal entity workflo	2023-01-0