Cucumber Report

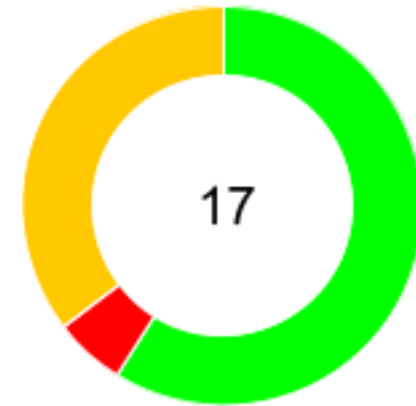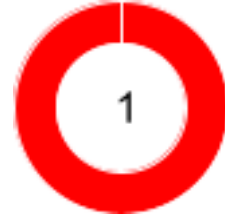| Start : Dec 21, 5:01:44.879 PM	End : Dec 21, 5:02:52.133 PM	Duration : 1 m 7.254 s
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 10 FAILED - 1 SKIPPED - 6

#	Feature Name	*T*	*P*	*F*	*S*	Duration
1	*AR_AP Module*	*1*	*0*	*1*	*0*	*1 m 7.254 s*
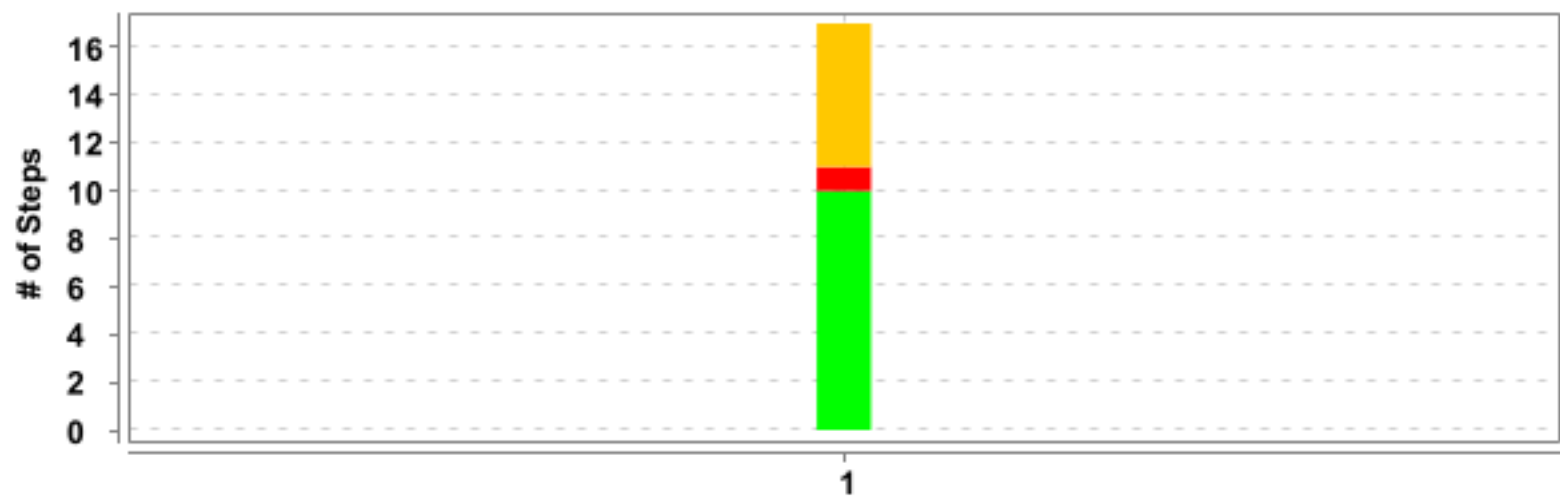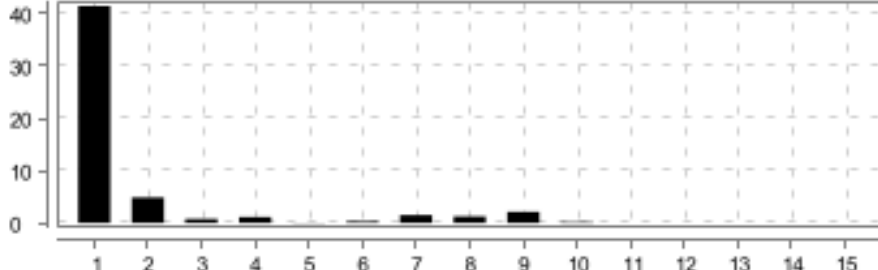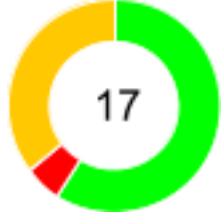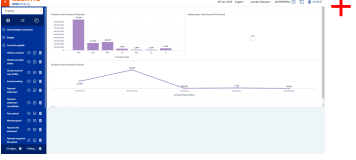
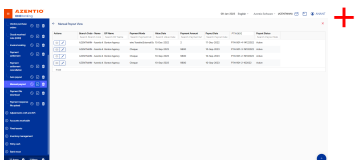| #	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify Accounts Receivable Report post payout approval	17	10	1	6	1 m 7.245 s
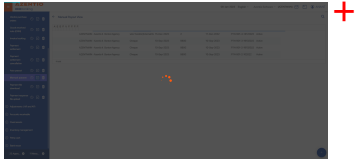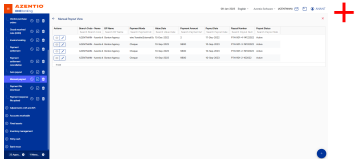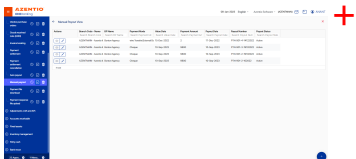
(F)- AR_AP Module
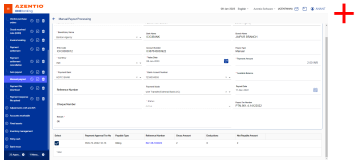
FAILED	DURATION - 1 m 7.254 s	Scenarios		Steps	
	/ 5:01:44.879 PM // 5:02:52.133 PM /	Total - 1	1	Total - 17	17
		Pass - 0		Pass - 10	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 6	
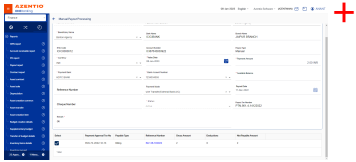
(S)- Verify Accounts Receivable Report post payout approval

FAILED	DURATION - 1 m 7.245 s		Steps	
	/ 5:01:44.888 PM // 5:02:52.133 PM /		Total - 17	17
	AR_AP Module		Pass - 10	
	@KUBS_AR_AP_UAT_006_002_TC_04 @AR/AP		Fail - 1	
			Skip - 6	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	41.405 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.808 s
	screenshot		
2	And click on accounts Payable module	PASSED	4.844 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.366 s
	screenshot		

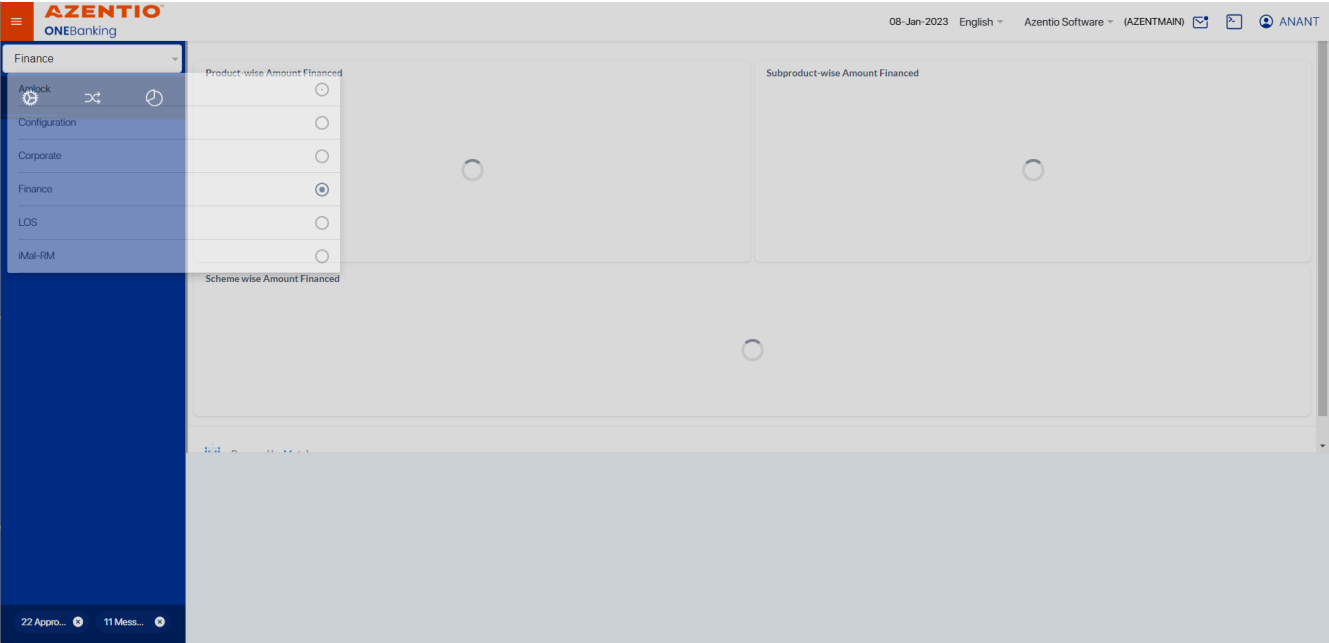| #	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	0.774 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.804 s
4	Then click on search	PASSED	1.100 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.329 s
5	And user update the Excelsheet Testdata for Account Receivable post Payout approval	PASSED	0.082 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.514 s
6	And search the advance approved reference number in the reference number search column	PASSED	0.310 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.299 s
7	And get the business partner nname	PASSED	1.499 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot	PASSED	0.302 s

#	Step / Hook Details	Status	Duration
8	And click on the perticular suggestion record and get the advance reference number	PASSED	1.254 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.279 s
	screenshot		
9	Then click on report segment button	PASSED	2.140 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.332 s
	screenshot		
10	And click on report main menu	PASSED	0.177 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.387 s
	screenshot		
11	And click on temp view near by accounts receivable report	FAILED	0.002 s
	Step undefined		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.295 s
	screenshot		

#	Step / Hook Details	Status	Duration
12	And enter the business partner name for advances to employee	SKIPPED	0.000 s
13	And click on date icon	SKIPPED	0.001 s
14	And give date in report	SKIPPED	0.000 s
15	And enter the advances to employee status active	SKIPPED	0.000 s
16	And click on the view button	SKIPPED	0.000 s
17	Then verify the advance reference number is available in the accounts Receivable report	SKIPPED	0.000 s

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

(S) Verify Accounts Receivable Report post payout approval

(F) AR_AP Module

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

(S) Verify Accounts Receivable Report post payout approval

(F) AR_AP Module

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

(S) Verify Accounts Receivable Report
post payout approval

(F) AR_AP Module

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

(S) Verify Accounts Receivable Report
post payout approval

(F) AR_AP Module

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

(S) Verify Accounts Receivable Report
post payout approval

(F) AR_AP Module

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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post payout approval

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

(S) Verify Accounts Receivable Report
post payout approval

(F) AR_AP Module

Manual Payout View

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	PTN-901	Payout Status
	Search Branch Code	Search BP Name	Search Payment Mo	Search Value Date	Search Payment Am	Search Payout Date		Search Payout Statu
👁 ✏	AZENTMAIN – Azentio N	Bonton Agency	wire Transfer(External Ba	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
👁 ✏	AZENTMAIN – Azentio N	Bonton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
👁 ✏	AZENTMAIN – Azentio N	Bonton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
👁 ✏	AZENTMAIN – Azentio N	Bonton 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 Accounts Receivable Report
post payout approval

(F) AR_AP Module

Manual Payout Processing

* Beneficiary Name	Bank Name	Branch Name
Bonton Agency	ICICIBANK	JAIPUR BRANCH

IFSC Code	Account Number	Payout Type
ICIC0000012	ICI87643830922	Manual

* Currency	*Value Date	* Payment Amount
INR	08-Jan-2023	2.00 INR

* Payment Bank	* Bank Account Number	* Available Balance
HDFC BANK	1234534555	

Reference Number	Payment Mode	Payout Date
	wire Transfer(External Bank A/C)	17-Dec-2022

Cheque Number	* Status	Payout Txn Number
	Active	PTN-901-4-14122022

Remark *
ok

Select	Payment Approval Txn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount	
☑	PAN-72-2022-12-13	Billing	INV-36-102022	2	0	2	

1 total

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

(S) Verify Accounts Receivable Report
post payout approval

(F) AR_AP Module

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

(S) Verify Accounts Receivable Report
post payout approval

(F) AR_AP Module

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

(S) Verify Accounts Receivable Report
post payout approval

(F) AR_AP Module

AZENTIO
ONEBanking

08-Jan-2023   English ▾   Azentio Software ▾   (AZENTMAIN) ✉ ☑ 👤 ANANT

Finance ▾

← Manual Payout Processing

* Beneficiary Name	Bank Name
Bonton Agency	ICICIBANK

Branch Name
JAIPUR BRANCH

IFSC Code	Account Number	Payout Type
ICIC0000012	ICI87643830922	Manual

* Currency	* Value Date	* Payment Amount
INR	08-Jan-2023 📅	2.00 INR

* Payment Bank	* Bank Account Number	* Available Balance
HDFC BANK	1234534555	

Reference Number	Payment Mode	Payout Date
	wire Transfer(External Bank A/C)	17-Dec-2022 📅

Cheque Number	* Status	Payout Txn Number
	Active	PTN-901-4-14122022

Remark *
ok

Select	Payment Approval Txn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
☑	PAN-72-2022-12-13	Billing	INV-36-102022	2	0	2

1 total

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
Inventory request

22 Appro... ✕   11 Mess... ✕