

Cucumber Report

23 Dec 2022, 12:07:23 PM

Start : Dec 23, 12:06:03.534 PM

End : Dec 23, 12:07:21.043 PM

Duration : 1 m 17.509 s

Features

Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 8
FAILED - 0
SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	1	0	0	1 m 17.509 s

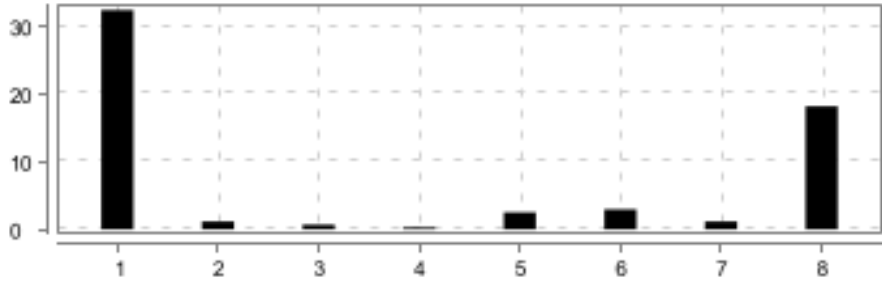



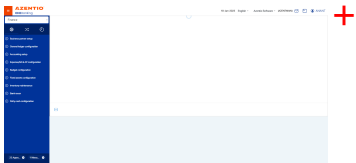
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Checking of downloaded payment files for online payment where create file basis is Bank & Account Number Wise	8	8	0	0	1 m 17.502 s

(F)- AR_AP Module

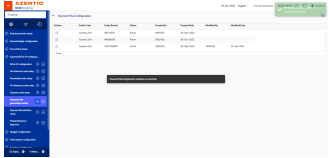
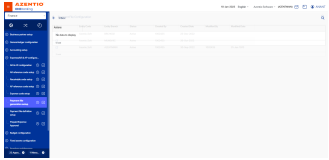
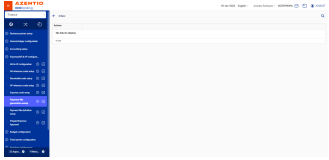
PASSED	DURATION - 1 m 17.509 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 8 Pass - 8 Fail - 0 Skip - 0	
/ 12:06:03.534 PM // 12:07:21.043 PM /					

(S)- Checking of downloaded payment files for online payment where create file basis is Bank & Account Number Wise

PASSED	DURATION - 1 m 17.502 s		Steps Total - 8 Pass - 8 Fail - 0 Skip - 0	
/ 12:06:03.541 PM // 12:07:21.043 PM /				
AR_AP Module				
@KUBS_AR_AP_UAT_008_001_TC_01 @AR/AP @Fail				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	32.405 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	2.785 s
	screenshot 		
2	And click on arap configuration main menu	PASSED	1.142 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.367 s
	screenshot		

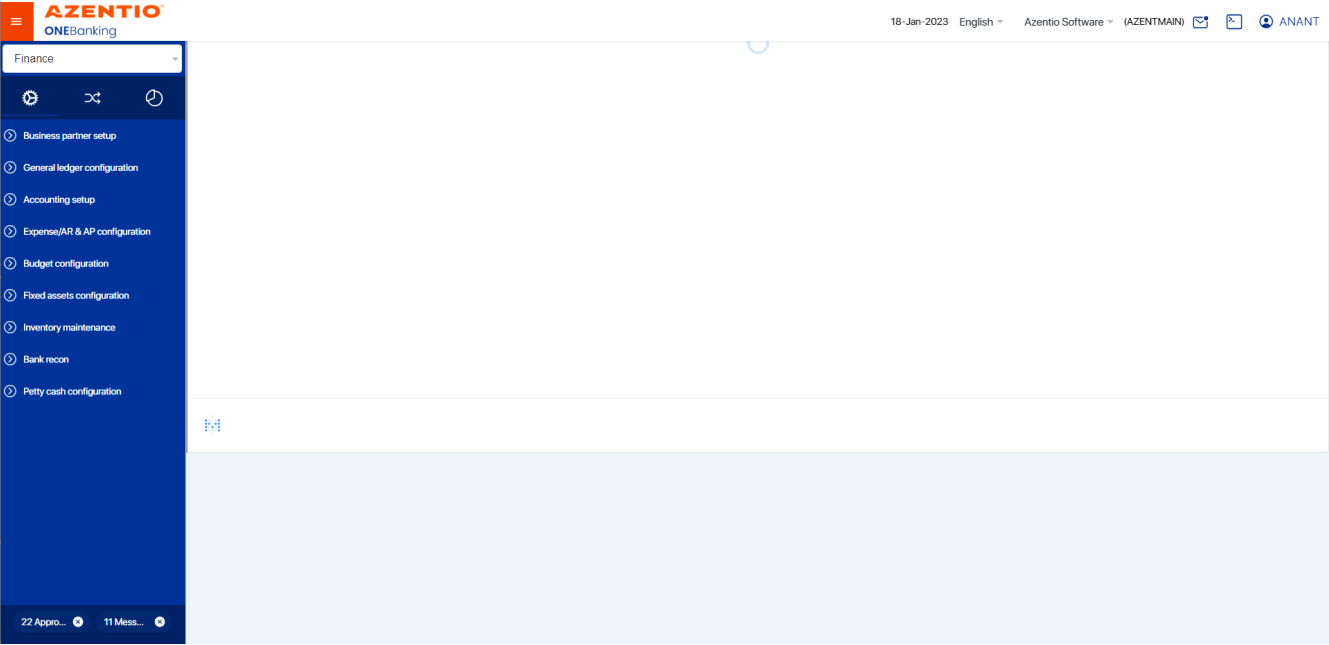
#	Step / Hook Details	Status	Duration
			
3	And click on payment file generation setup sub menu	PASSED	0.687 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.940 s
	screenshot		
			
4	And user update the Excelsheet Testdata for payment file download	PASSED	0.313 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.531 s
	screenshot		
			
5	And configure the file format as Bank & Account Number Wise	PASSED	2.523 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.314 s
	screenshot		
			
6	And save the arap configure record	PASSED	2.944 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.393 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Update Deposited Cheque Notification	PASSED	1.152 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.506 s
	screenshot		
			
8	And Select and Submit the Update Deposited Cheque records	PASSED	18.185 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.305 s
	screenshot		
			

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

(S) Checking of downloaded payment
files for online payment where create file
basis is Bank & Account Number Wise

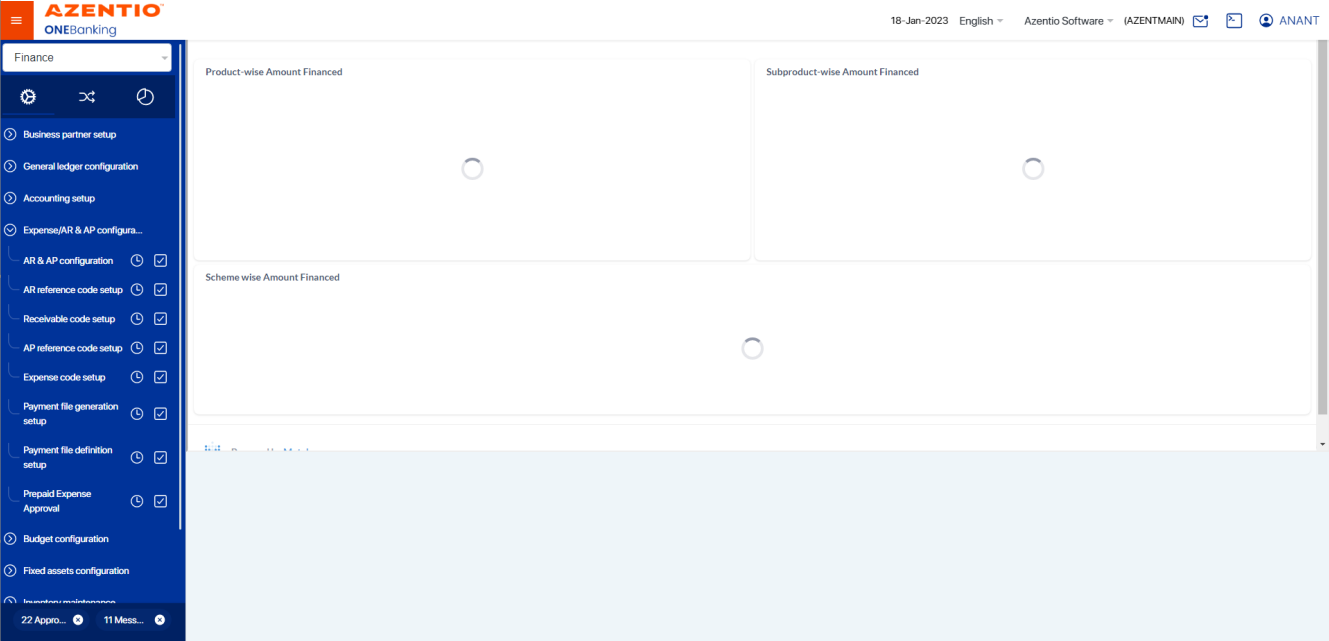
(F) AR_AP Module



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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AZENTIO ONEBanking

18-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

← PAYMENT_FILE_CONFIGURATION

* Entity Branch Azentio Main Branch Txn Status ACTIVE

* Create File Basis Bank & Account Number Wise

TIME

Hour	Minute	Action
03	04	
1 total		

(Step) AFTER_STEP - stepdefinitions.
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← Payment File Configuration

Actions	Entity Code	Entity Branch	Status	Created By	Created Date	Modified By	Modified Date
<input checked="" type="checkbox"/>	Azentio_Soft	BRCH002	Active	1002435	23-Dec-2022		
<input checked="" type="checkbox"/>	Azentio_Soft	MUMBAILC	Active	1002435	26-Oct-2022		
<input checked="" type="checkbox"/>	Azentio_Soft	AZENTMAIN	Active	1002435	30-Sep-2022	1002435	01-Jan-1970
3 total							

PaymentFileConfiguration updated successfully.

(AZENTMAIN) Workflow initiated submit record from inbox.

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

(S) Checking of downloaded payment
files for online payment where create file
basis is Bank & Account Number Wise

(F) AR_AP Module

Finance

Business partner setup

General ledger configuration

Accounting setup

Expense/AR & AP configura...

AR & AP configuration

AR reference code setup

Receivable code setup

AP reference code setup

Expense code setup

Payment file generation setup

Payment file definition setup

Prepaid Expense Approval

Budget configuration

Fixed assets configuration

22 Appro... 11 Mess...

18-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Inbox - Payment File Configuration

Actions	Entity Code	Entity Branch	Status	Created By	Created Date	Modified By	Modified Date
No data to display	Azentio, Soft	BRCH002	Active	1002435	23-Dec-2022		
0 total	Azentio, Soft	MUMBAIC	Active	1002435	29-Oct-2022		
3 total	Azentio, Soft	AZENTMAIN	Active	1002435	30-Sep-2022	1002435	01-Jan-1970

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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Inbox

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3 total	Azentio, Soft	AZENTMAIN	Active	1002435	30-Sep-2022	1002435	01-Jan-1970