

Cucumber Report

Nov 3, 2022, 3:52:45 PM

Start : Nov 03, 3:51:26.265 PM

End : Nov 03, 3:52:41.161 PM

Duration : 1 m 14.896 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 10

FAILED - 0

SKIPPED - 0




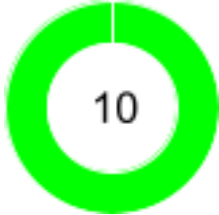


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	1 m 14.896 s

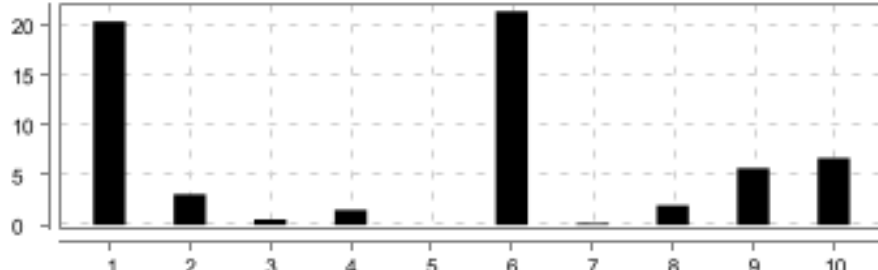
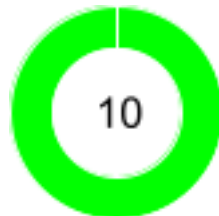


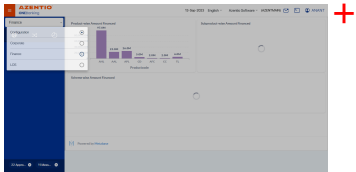
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Create a contract for an active vendor with expense type Purchases	10	10	0	0	1 m 14.892 s

(F)- AR/AP Module

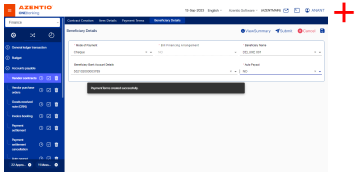
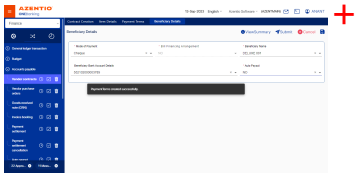
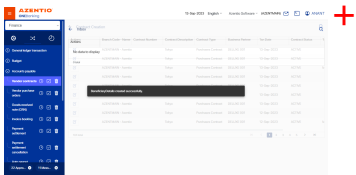
PASSED	DURATION - 1 m 14.896 s	Scenarios		Steps	
/ 3:51:26.265 PM // 3:52:41.161 PM /		Total - 1		Total - 10	
		Pass - 1		Pass - 10	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

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

<div>PASSEDDURATION - 1 m 14.892 s</div>			<div>Steps</div> <div>Total - 10</div> <div>Pass - 10</div> <div>Fail - 0</div> <div>Skip - 0</div>	
/ 3:51:26.269 PM // 3:52:41.161 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	20.352 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.312 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	3.058 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.315 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	When click on eye button of vendor contract	PASSED	0.570 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.962 s
	screenshot 		
4	And click on add button to create contract	PASSED	1.519 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.636 s
	screenshot 		
5	And user update the data set ID for vendor contract	PASSED	0.002 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.293 s
	screenshot 		
6	And Fill the required fields to create contract	PASSED	21.366 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.127 s
	screenshot		

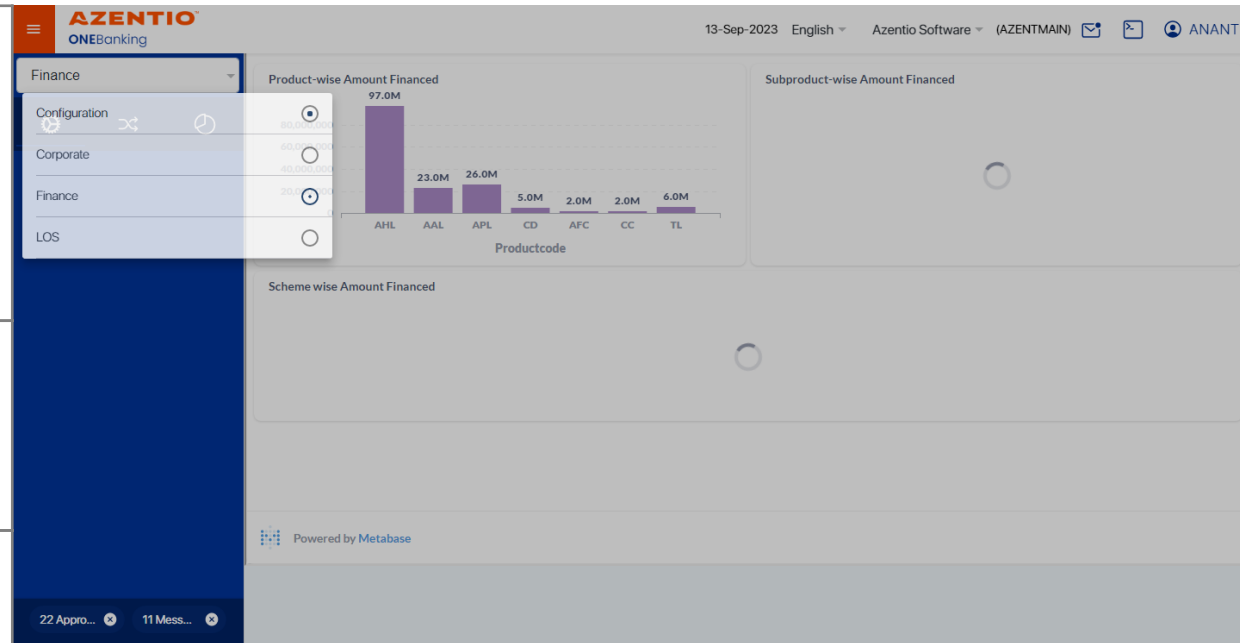
#	Step / Hook Details	Status	Duration
			
7	And Save the Record from maker	PASSED	0.165 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.213 s
	screenshot		
			
8	Then click on the Notification icon	PASSED	1.970 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.293 s
	screenshot		
			
9	Then store the Reference ID and open the vendor contract record	PASSED	5.666 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.292 s
	screenshot		
			
10	Then click submit and enter remark for vendor contract	PASSED	6.704 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.206 s
	screenshot		

#	Step / Hook Details	Status	Duration
	<div></div>		

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

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

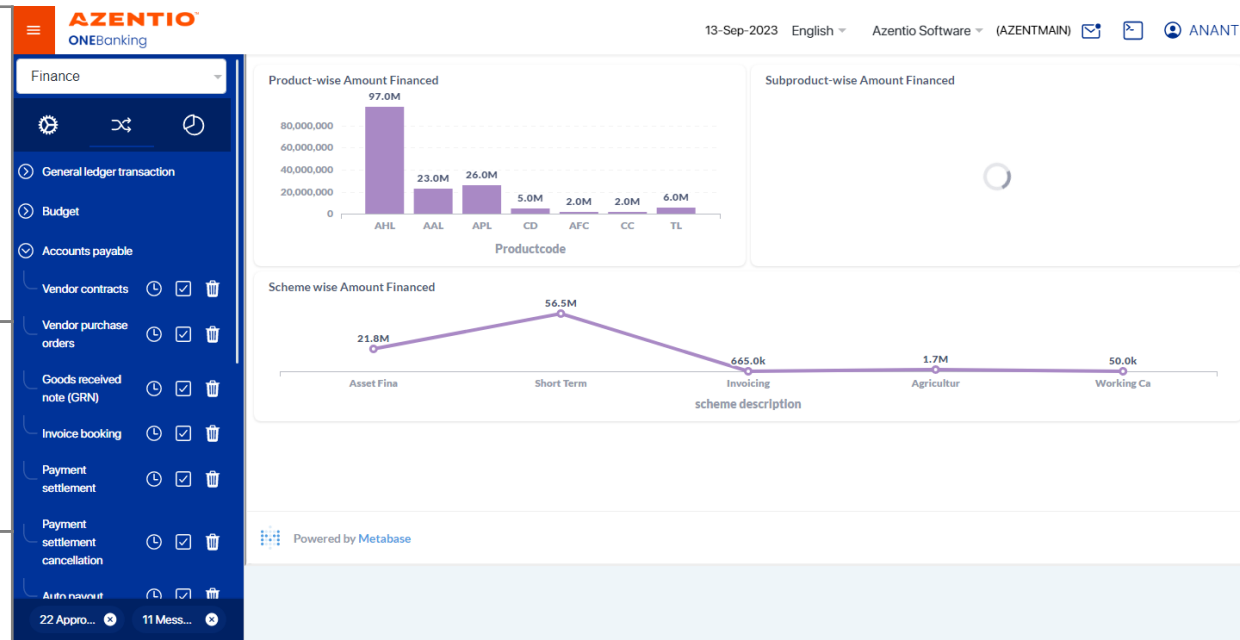
(F) AR/AP Module



(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



(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 'Contract Creation View' in the AZENTIO ONEBanking application. The interface includes a sidebar with navigation options like 'General ledger transaction', 'Budget', 'Accounts payable', and 'Vendor contracts'. The main area displays a table of contracts with columns for Actions, Branch Code - Name, Contract Number, Contract Description, Contract Type, Business Partner, Txn Date, and Contract Status. The table lists 92 total contracts, with the first few rows showing details for various contracts, including those for 'Aztest', 'Viswas', and 'Vishwas'.

Actions	Branch Code - Name	Contract Number	Contract Description	Contract Type	Business Partner	Txn Date	Contract Status	T
[Icon]	AZENTMAIN - Azentio	Bank-9-16-02112022	Aztest	Expense Contract	Shasheekant	12-Sep-2023	ACTIVE	A
[Icon]	AZENTMAIN - Azentio	VENDOR-30-3-2710	Viswas	Expense Contract	Viswas Kulkarni	11-Sep-2023	CLOSED	A
[Icon]	AZENTMAIN - Azentio	VENDOR-30-2-2710	Viswas	Purchases Contract	Viswas Kulkarni	11-Sep-2023	CLOSED	A
[Icon]	AZENTMAIN - Azentio	Bank-9-15-27102022	VRL1	Expense Contract	Shasheekant	11-Sep-2023	ACTIVE	A
[Icon]	AZENTMAIN - Azentio	Bank-9-14-27102022	Travelling	Expense Contract	Shasheekant	11-Sep-2023	ACTIVE	A
[Icon]	AZENTMAIN - Azentio	Bank-9-13-21102022	Travelling	Expense Contract	Shasheekant	11-Sep-2023	ACTIVE	A
[Icon]	AZENTMAIN - Azentio	VENDOR-30-1-21102	Vishwas	Purchases Contract	Viswas Kulkarni	11-Sep-2023	ACTIVE	A
[Icon]	AZENTMAIN - Azentio	Dealer-24-2-2110202	dry cleaning	Expense Contract	ROY LTD	11-Sep-2023	ACTIVE	A
[Icon]	AZENTMAIN - Azentio	Bank-9-12-20102022	EXP Contract	Expense Contract	Shasheekant	10-Sep-2023	ACTIVE	A

(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 'Contract Creation' form in the AZENTIO ONEBanking application. The form includes fields for Entity Branch, Expense Type, BP Name, BP Branch, Contract Account Code, Contract Name, Transaction Date, Contract Status, Transaction Status, and Remark. The form is currently empty, with dropdown menus for Entity Branch, Expense Type, BP Name, BP Branch, and Contract Status. The Transaction Date is set to 13-Sep-2023, and the Contract Status is set to Active. The Transaction Status is set to INR, and the Remark field is empty.

(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

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

AZENTIO
ONEBanking

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

Finance

Contract Creation

Beneficiary Details

Beneficiary Details

* 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

AZENTIO
ONEBanking

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

Contract Creation Item Details Payment Terms **Beneficiary Details**

Beneficiary Details

ViewSummary Submit Cancel

* Mode of Payment * Bill Financing Arrangement * Beneficiary Name

Cheque x NO DELUXE 001 x

Beneficiary Bank Account Details * Auto Payout

552102000003789 x NO x

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

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

Inbox

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
<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	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

10/4 total

BeneficiaryDetails 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

AZENTIO
ONEBanking

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

Finance

Inbox

Action	Reference Id	Event Code	Stage Code	Role Code	Employee Name	Event Desc	Workflow Desc	Created Date	Workflow Code
735	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2022-11-03T10:22	LE	
752	ASSET_CATEGORI	MAKER	MAKER	1002435	Asset Category	Legal entity workflc	2022-11-03T10:18	LE	
734	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2022-11-03T10:18	LE	
732	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2022-11-03T09:5	LE	
731	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2022-11-03T09:3	LE	
121	BANK_RECON_DTI	MAKER	MAKER	1002435	Bank Reconciliation	Legal entity workflc	2022-11-03T09:2	LE	
749	ASSET_CATEGORI	MAKER	MAKER	1002435	Asset Category	Legal entity workflc	2022-11-03T09:2	LE	
748	ASSET_CATEGORI	MAKER	MAKER	1002435	Asset Category	Legal entity workflc	2022-11-03T09:17	LE	
547	ASSET_GL_CONFIR	MAKER	MAKER	1002435		Legal entity workflc	2022-11-03T09:1	LE	
730	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2022-11-03T08:4	LE	
729	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2022-11-03T07:4	LE	

9/2 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

Contract Creation

Contract Creation

Contract Creation

* Entity Branch
Azentio Main Branch

* Expense Type
Purchases Contract

* BP Name
DELUXE 001

BP Branch
DADAR BRANCH

Contract Account Code

* Contract Name
Tokyo

Transaction Date
13-Sep-2023

* Agreement Date
10-Oct-2023

* Contract End Date
10-Oct-2023

* Contract Signed on Date
10-Oct-2023

Total Contract Value
100,000.00

INR

Contract Status
Active

Transaction Status

Remark
ok

Other Details

Additional Details