

Cucumber Report

22 Dec 2022, 2:44:53 PM

Start : Dec 22, 2:42:19.541 PM

End : Dec 22, 2:44:47.499 PM

Duration : 2 m 27.958 s

Features

Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 16
FAILED - 0
SKIPPED - 0




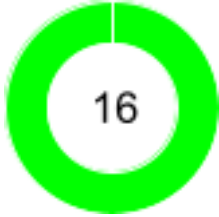


#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	1	0	0	2 m 27.958 s

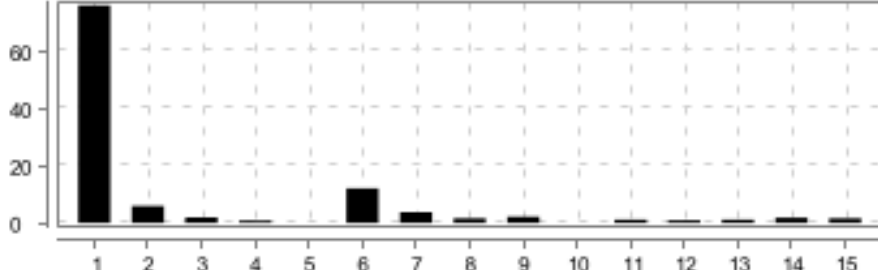
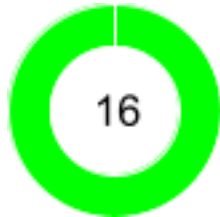


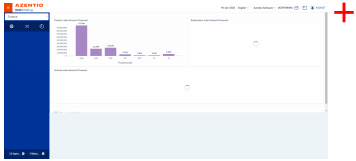
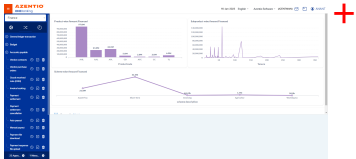
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify Accounts Payable Report post payout approval	16	16	0	0	2 m 27.950 s

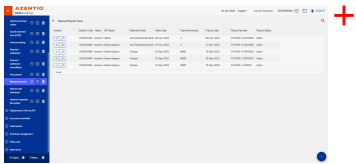
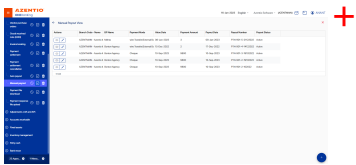
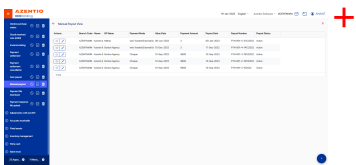
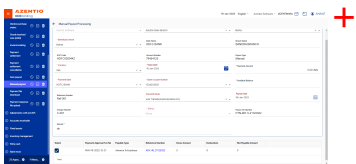
(F)- AR_AP Module

PASSED	DURATION - 2 m 27.958 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 16 Pass - 16 Fail - 0 Skip - 0	
/ 2:42:19.541 PM // 2:44:47.499 PM /					

(S)- Verify Accounts Payable Report post payout approval

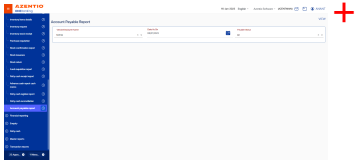
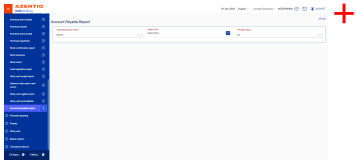
PASSED	DURATION - 2 m 27.950 s		Steps Total - 16 Pass - 16 Fail - 0 Skip - 0	
/ 2:42:19.549 PM // 2:44:47.499 PM /				
AR_AP Module				
@KUBS_AR_AP_UAT_006_002_TC_05 @AR/AP				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	1 m 16.242 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.374 s
	screenshot 		
2	And click on accounts Payable module	PASSED	5.933 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.599 s
	screenshot 		

#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	1.975 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.193 s
	screenshot		
			
4	Then click on search	PASSED	0.865 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.534 s
	screenshot		
			
5	And user update the Excelsheet Testdata for Account Payable post Payout approval	PASSED	0.051 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.578 s
	screenshot		
			
6	And search the payout completed reference number	PASSED	12.106 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.912 s
	screenshot		
			
7	Then click on report segment button	PASSED	3.816 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.518 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And click on report main menu	PASSED	1.584 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.307 s
	screenshot		
			
9	And click on accounts payable report	PASSED	2.132 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.189 s
	screenshot		
			
10	And user update the Excelsheet Testdata for Account Payable post Payout approval	PASSED	0.026 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.633 s
	screenshot		
			
11	And enter businessPartner name for multiple records	PASSED	1.190 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.366 s
	screenshot		

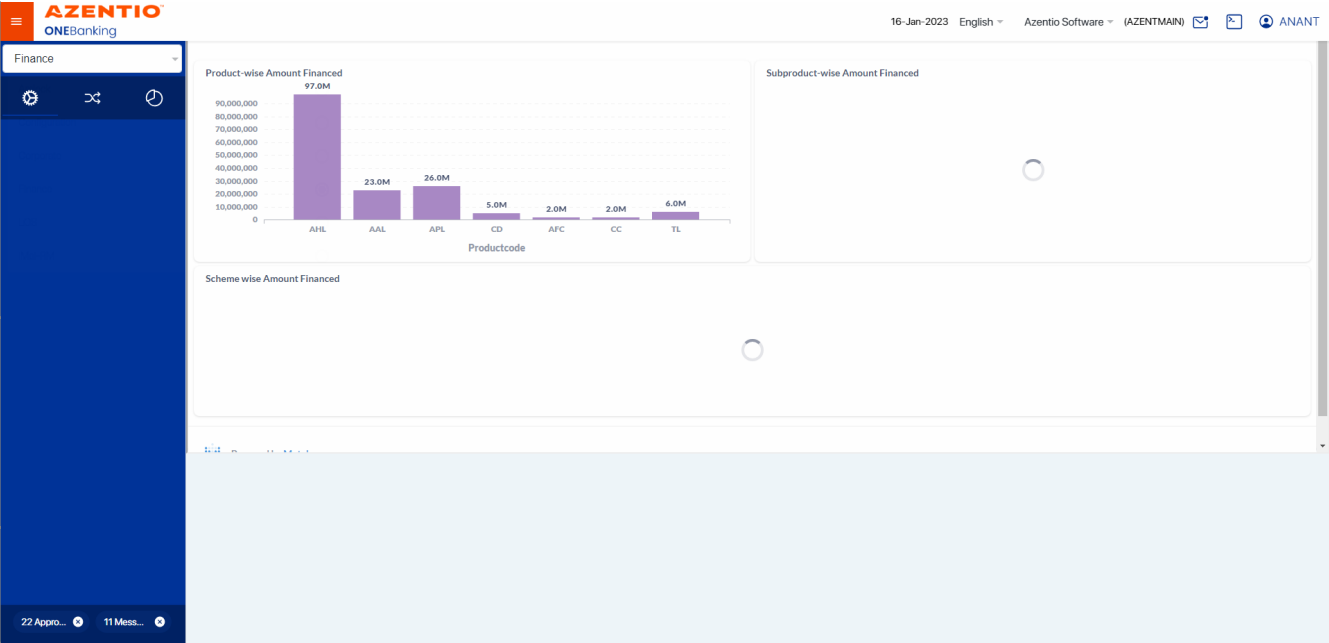
#	Step / Hook Details	Status	Duration
			
12	And click on date icon	PASSED	0.895 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.574 s
	screenshot		
			
13	And give date in report	PASSED	1.129 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.305 s
	screenshot		
			
14	And give status of the settlement record	PASSED	1.826 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.299 s
	screenshot		
			
15	And click on the view button	PASSED	1.580 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.668 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
16	And verify the advance record is available in the payable report section	PASSED	5.507 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.324 s
	screenshot		
			

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

(S) Verify Accounts Payable Report post
payout approval

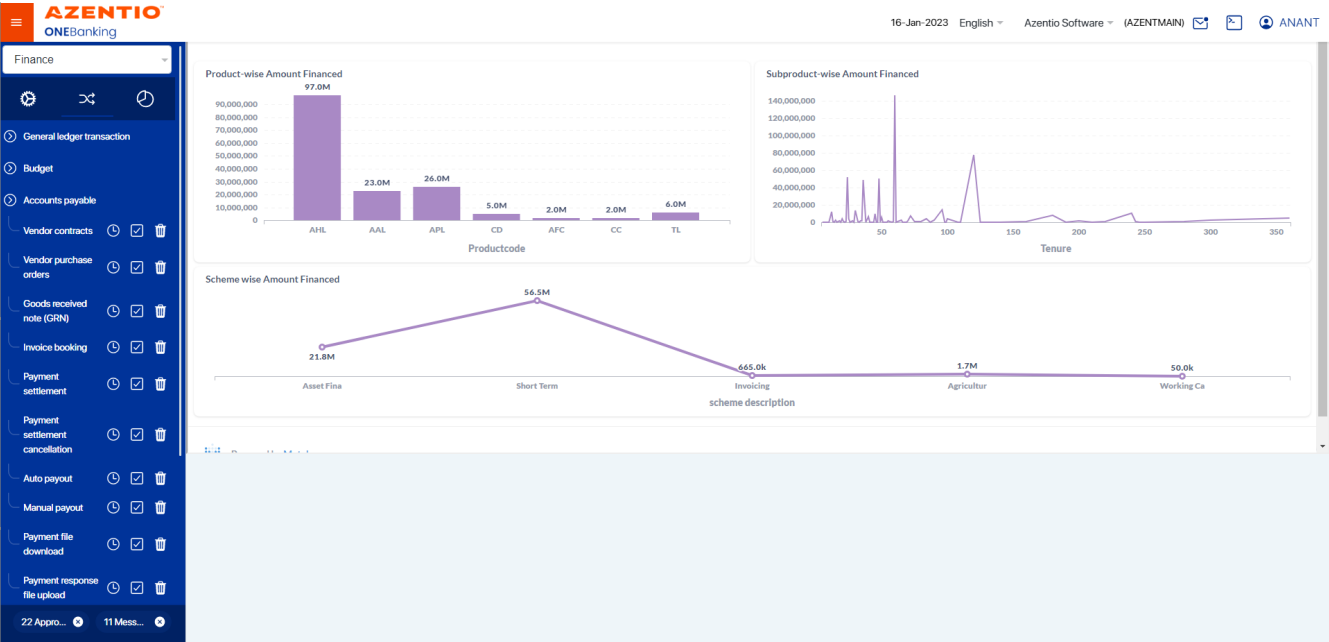
(F) AR_AP Module



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

(S) Verify Accounts Payable Report post
payout approval

(F) AR_AP Module



(F) AR_AP Module

AZENTIO
ONEBanking

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

← Manual Payout View

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
	AZENTMAIN - Azentio I.	Mehta	wire Transfer(External B)	08-Jan-2023	3	08-Jan-2023	PTN-901-5-21122022	Active
	AZENTMAIN - Azentio I.	Borton Agency	wire Transfer(External B)	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
	AZENTMAIN - Azentio I.	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
	AZENTMAIN - Azentio I.	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
	AZENTMAIN - Azentio I.	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active

5 total

- Vendor purchase orders
- Goods received note (GRN)
- Invoice booking
- Payment settlement
- Payment settlement cancellation
- Auto payout
- Manual payout
- Payment file download
- Payment response file upload

- Adjustments (AR and AP)
- Accounts receivable
- Fixed assets
- Inventory management
- Petty cash
- Bank recon

22 Appro...
11 Mess...

(F) AR_AP Module

AZENTIO
ONEBanking

16-Jan-2023 English ~ Azentio Software ~ (AZENTMAIN) 📧 ⚙️ 👤 ANANT

Vendor purchase orders ⌚ ✓ ❌

Goods received note (GRN) ⌚ ✓ ❌

Invoice booking ⌚ ✓ ❌

Payment settlement ⌚ ✓ ❌

Payment settlement cancellation ⌚ ✓ ❌

Auto payout ⌚ ✓ ❌

Manual payout ⌚ ✓ ❌

Payment file download ⌚ ✓ ❌

Payment response file upload ⌚ ✓ ❌

Adjustments (AR and AP)

Accounts receivable

Fixed assets

Inventory management

Petty cash

Bank recon

22 Appro... 11 Mess...

← Manual Payout View ✕

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
⏮️ / ⏭️	AZENTMAIN - Azentio I.	Mehta	wire Transfer(External Br	08-Jan-2023	3	08-Jan-2023	PTN-901-5-2112022	Active
⏮️ / ⏭️	AZENTMAIN - Azentio I.	Borton Agency	wire Transfer(External Br	15-Dec-2022	2	17-Dec-2022	PTN-901-4-1412022	Active
⏮️ / ⏭️	AZENTMAIN - Azentio I.	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
⏮️ / ⏭️	AZENTMAIN - Azentio I.	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
⏮️ / ⏭️	AZENTMAIN - Azentio I.	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active

5 total

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

(S) Verify Accounts Payable Report post
payout approval

(F) AR_AP Module

AZENTIO
ONEBanking

- Vendor purchase orders
 - Goods received note (GRN)
 - Invoice booking
 - Payment settlement
 - Payment settlement cancellation
 - Auto payout
 - Manual payout
 - Payment file download
 - Payment response file upload
 - Adjustments (AR and AP)
 - Accounts receivable
 - Fixed assets
 - Inventory management
 - Petty cash
 - Bank recon
- 22 Appro... 11 Mess...

Manual Payout View

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
	AZENTMAIN - Azentio I. Mehta		wire Transfer(External Br	08-Jan-2023	3	08-Jan-2023	PTN-901-5-21122022	Active
	AZENTMAIN - Azentio I. Borton Agency		wire Transfer(External Br	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
	AZENTMAIN - Azentio I. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
	AZENTMAIN - Azentio I. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
	AZENTMAIN - Azentio I. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active

5 total

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

(S) Verify Accounts Payable Report post
payout approval

(F) AR_AP Module

AZENTIO
ONEBanking

- Vendor purchase orders
 - Goods received note (GRN)
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 - Accounts receivable
 - Fixed assets
 - Inventory management
 - Petty cash
 - Bank recon
- 22 Appro... 11 Mess...

Manual Payout Processing

Azentio Software		Azentio Main Branch		Mehta	
* Beneficiary Name	Mehta	Bank Name	HDFC BANK	Branch Name	BANDRA BRANCH
IFSC Code	HDFC0000442	Account Number	78454125	Payout type	Manual
* Currency	INR	* Value Date	16-Jan-2023	* Payment Amount	3.00 INR
* Payment Bank	HDFC BANK	* Bank Account Number	1234534555	* Available Balance	
Reference Number	Ref-001	Payment Mode	wire Transfer(External Bank A/C)	Payout Date	08-Jan-2023
Cheque Number	C-001	* Status	Active	Payout Trn Number	PTN-901-5-21122022
Remark *	ok				

Select	Payment Approval Trn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input checked="" type="checkbox"/>	PAN-78-2022-12-21	Advance To Employee	ADV_40_21122022	3	0	3
1 total						

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

(S) Verify Accounts Payable Report post
payout approval

(F) AR_AP Module

AZENTIO
ONEBanking

Finance

Reports

Financial reporting

Enquiry

Petty cash

Master reports

Transaction reports

22 Appro... 11 Mess...

Manual Payout Processing

Azentio Software

Azentio Main Branch

Mehta

* Beneficiary Name

Mehta

* Bank Name

HDFC BANK

Branch Name

BANDRA BRANCH

#SC Code

HDFC0000442

Account Number

78454125

Payout Type

Manual

* Currency

INR

* Value Date

16-Jan-2023

* Payment Amount

3.00 INR

* Payment Bank

HDFC BANK

* Bank Account Number

1234534555

* Available Balance

Reference Number

Ref-001

Payment Mode

wire Transfer(External Bank A/C)

Payout Date

08-Jan-2023

Cheque Number

C-001

* Status

Active

Payout Trn Number

PTN-901-5-21122022

Remark *

ok

Select	Payment Approval Trn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input checked="" type="checkbox"/>	PAN-78-2022-12-21	Advance To Employee	ADV 40 21122022	3	0	3
1 total						

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

(S) Verify Accounts Payable Report post
payout approval

(F) AR_AP Module

AZENTIO
ONEBanking

Finance

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

22 Appro... 11 Mess...

Manual Payout Processing

Azentio Software

Azentio Main Branch

Mehta

* Beneficiary Name

Mehta

* Bank Name

HDFC BANK

Branch Name

BANDRA BRANCH

#SC Code

HDFC0000442

Account Number

78454125

Payout Type

Manual

* Currency

INR

* Value Date

16-Jan-2023

* Payment Amount

3.00 INR

* Payment Bank

HDFC BANK

* Bank Account Number

1234534555

* Available Balance

Reference Number

Ref-001

Payment Mode

wire Transfer(External Bank A/C)

Payout Date

08-Jan-2023

Cheque Number

C-001

* Status

Active

Payout Trn Number

PTN-901-5-21122022

Remark *

ok

Select	Payment Approval Trn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input checked="" type="checkbox"/>	PAN-78-2022-12-21	Advance To Employee	ADV 40 21122022	3	0	3
1 total						

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

(S) Verify Accounts Payable Report post
payout approval

(F) AR_AP Module

The screenshot shows the AZENTIO ONEBanking web application. The top navigation bar includes the date '16-Jan-2023', language 'English', software version 'Azentio Software', user '(AZENTMAIN)', and user profile 'ANANT'. The left sidebar menu lists various reports, with 'Account payable report' highlighted in blue. The main content area is titled 'Account Payable Report' and features a 'VIEW' button. Below the title, there are three input fields: 'Vendor/Employee Name', 'Date As On', and 'Payable Status', each with a dropdown arrow. The interface is clean and professional, with a blue and white color scheme.

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Verify Accounts Payable Report post
payout approval

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

(S) Verify Accounts Payable Report post
payout approval

(F) AR_AP Module

AZENTIO ONEBanking

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

Account Payable Report VIEW

Vendor/Employee Name: Mehta x Date As On: Payable Status: [Dropdown]

Inventory items details
Inventory request
Inventory stock receipt
Purchase requisition
Stock confirmation report
Stock issuance
Stock return
Fund requisition report
Petty cash receipt report
Advance cash report cash memo
Petty cash register report
Petty cash reconciliation
Account payable report
Financial reporting
Enquiry
Petty cash
Master reports
Transaction reports

22 Appro... 11 Mess...

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

(S) Verify Accounts Payable Report post
payout approval

(F) AR_AP Module

AZENTIO ONEBanking

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

Account Payable Report VIEW

Vendor/Employee Name: Mehta x Date As On: [Calendar] Payable Status: [Dropdown]

Inventory items details
Inventory request
Inventory stock receipt
Purchase requisition
Stock confirmation report
Stock issuance
Stock return
Fund requisition report
Petty cash receipt report
Advance cash report cash memo
Petty cash register report
Petty cash reconciliation
Account payable report
Financial reporting
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22 Appro... 11 Mess...

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Verify Accounts Payable Report post
payout approval

(F) AR_AP Module

AZENTIO ONEBanking

16-Jan-2023 English AZentio Software (AZENTMAIN) ANANT

Account Payable Report

VIEW

Vendor/Employee Name: Mehta x Date As On: 08/01/2023

Payable Status: [Empty]

- Inventory items details
- Inventory request
- Inventory stock receipt
- Purchase requisition
- Stock confirmation report
- Stock issuance
- Stock return
- Fund requisition report
- Petty cash receipt report
- Advance cash report cash memo
- Petty cash register report
- Petty cash reconciliation
- Account payable report**
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22 Appro... 11 Mess...

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Verify Accounts Payable Report post
payout approval

(F) AR_AP Module

AZENTIO ONEBanking

16-Jan-2023 English AZentio Software (AZENTMAIN) ANANT

Account Payable Report

VIEW

Vendor/Employee Name: Mehta x Date As On: 08/01/2023

Payable Status: All x

- Inventory items details
- Inventory request
- Inventory stock receipt
- Purchase requisition
- Stock confirmation report
- Stock issuance
- Stock return
- Fund requisition report
- Petty cash receipt report
- Advance cash report cash memo
- Petty cash register report
- Petty cash reconciliation
- Account payable report**
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22 Appro... 11 Mess...

(Step) AFTER_STEP - stepdefinitions.
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(F) AR_AP Module

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(Step) AFTER_STEP - stepdefinitions.
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java.Scenario)

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