

Cucumber Report

9 Mar 2023, 3:58:54 PM

Start : Mar 09, 3:57:52.501 PM

End : Mar 09, 3:58:52.571 PM

Duration : 1 m 0.070 s

Features

Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 10
FAILED - 0
SKIPPED - 0




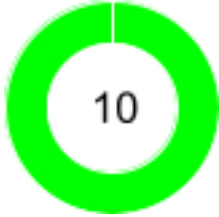


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	1 m 0.070 s

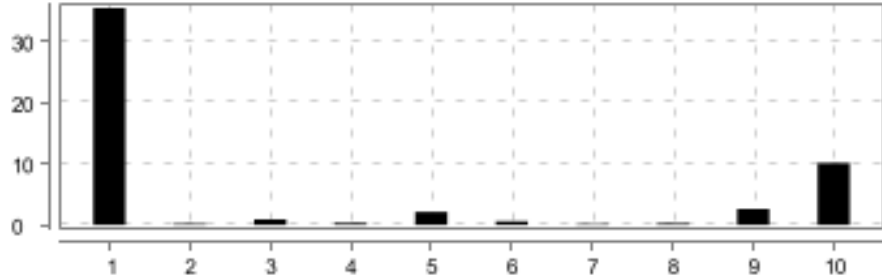





#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify accounting entries for cleared cheques.	10	10	0	0	1 m 0.062 s


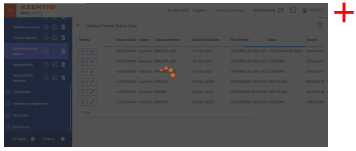
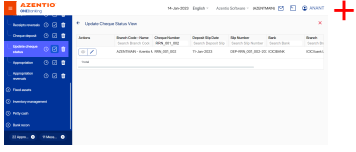
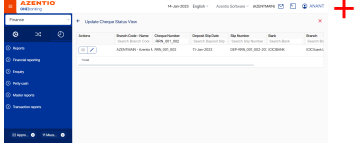
(F)- AR/AP Module

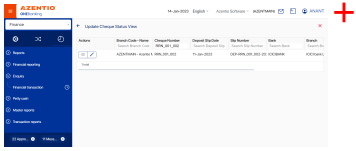
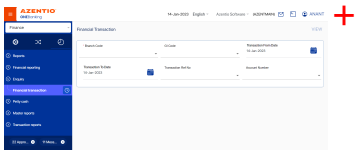
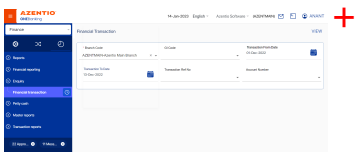
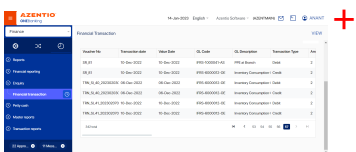
PASSED	DURATION - 1 m 0.070 s	Scenarios		Steps	
/ 3:57:52.501 PM // 3:58:52.571 PM /		Total - 1		Total - 10	
		Pass - 1		Pass - 10	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- Verify accounting entries for cleared cheques.

<div>PASSED</div> <div>DURATION - 1 m 0.062 s</div>		<div></div>	Steps	<div></div>
<div>/ 3:57:52.509 PM // 3:58:52.571 PM /</div>			Total - 10	
<div>AR/AP Module</div>			Pass - 10	
<div>@KUBS_AR_AP_UAT_010_002_TC_04 @AR/AP</div>			Fail - 0	
			Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	35.501 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.801 s
	screenshot		
			
2	Then select data set ID for accounting entries for cleared cheques	PASSED	0.229 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.323 s
	screenshot		
			

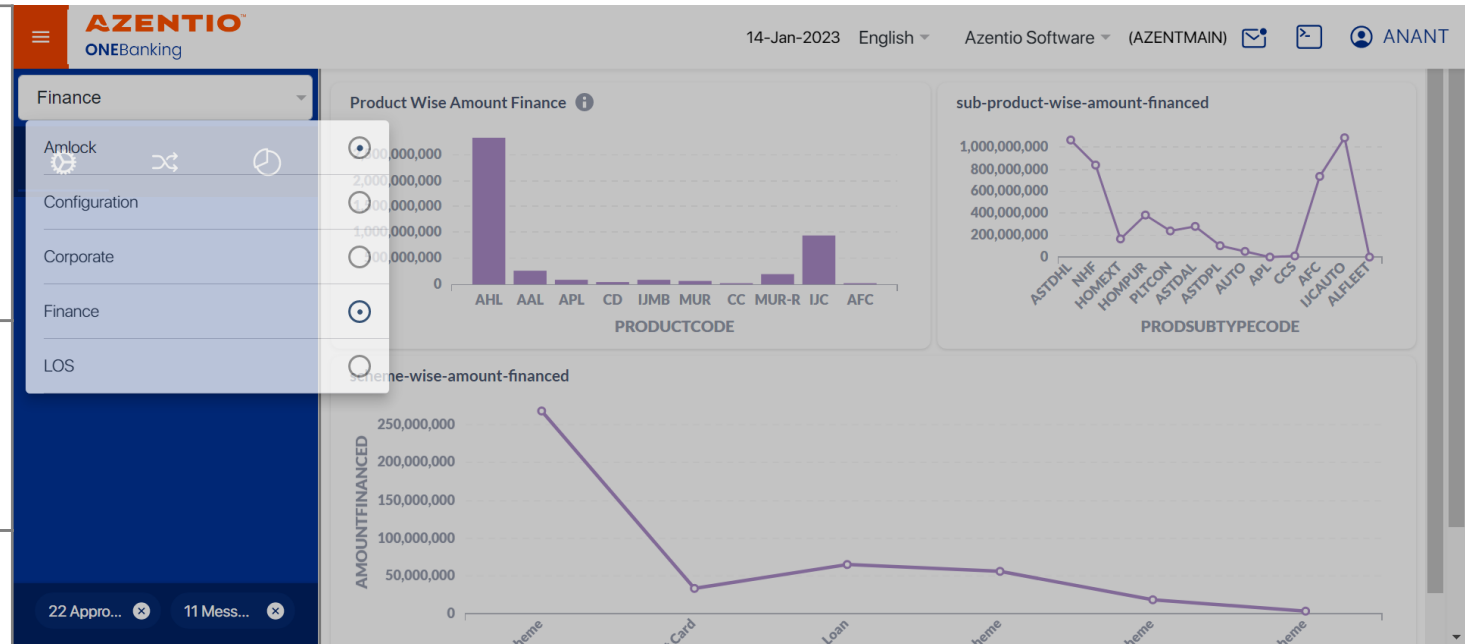
#	Step / Hook Details	Status	Duration
3	And user should navigate to accounts receivable menu	PASSED	0.898 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.255 s
	screenshot		
			
4	When click on eye button of update cheque status	PASSED	0.315 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.610 s
	screenshot		
			
5	Then get slip number by using cheque number	PASSED	2.162 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.226 s
	screenshot		
			
6	Then click on report icon1	PASSED	0.609 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.222 s
	screenshot		
			
7	Then click on enquiry menu	PASSED	0.142 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.255 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	Then click on temp grid button of financial transaction	PASSED	0.290 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.351 s
	screenshot		
			
9	And fill the required fields of financial transaction	PASSED	2.628 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.286 s
	screenshot		
			
10	Then click on view button to view the reports and verify	PASSED	10.142 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.211 s
	screenshot		
			

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

(S) Verify accounting entries for cleared
cheques.

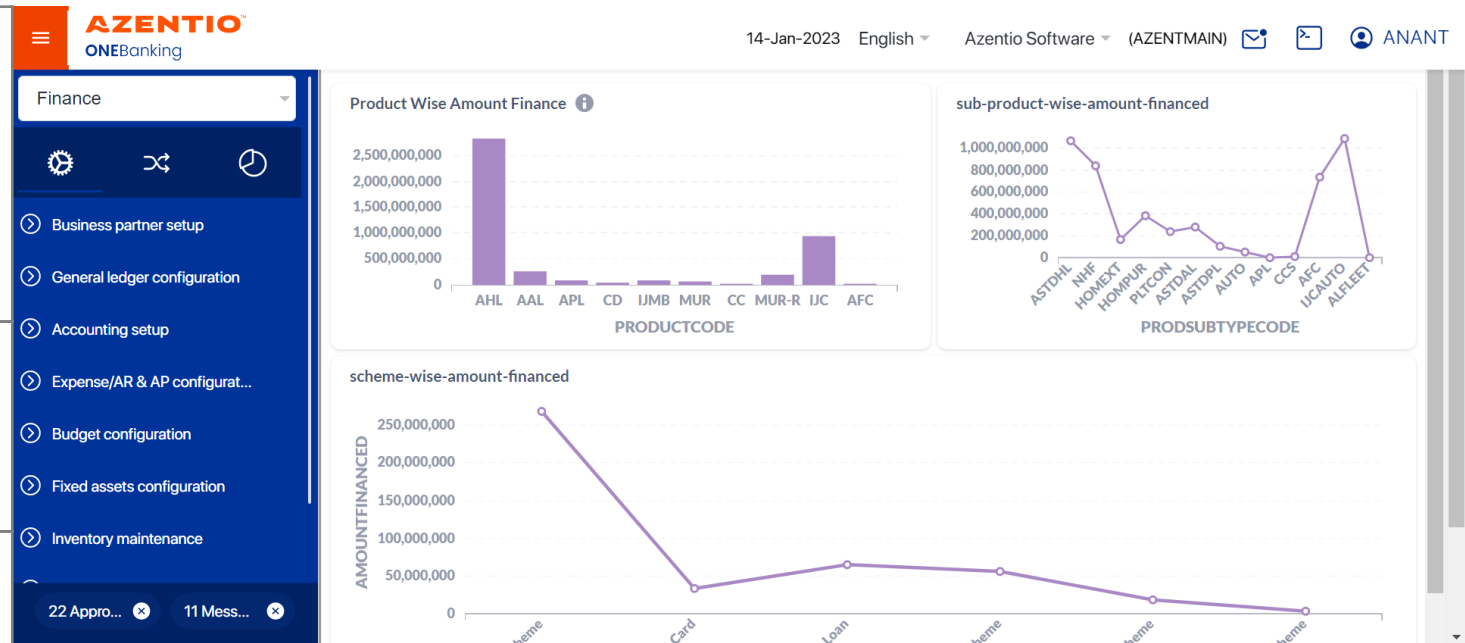
(F) AR/AP Module



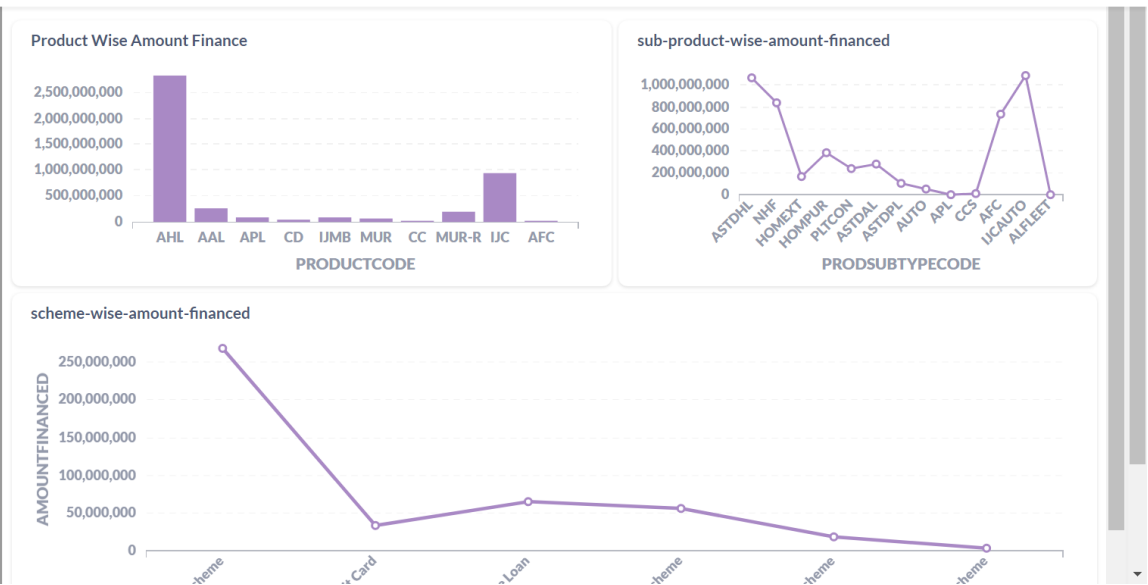
(Step) AFTER_STEP - stepdefinitions.
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(S) Verify accounting entries for cleared
cheques.

(F) AR/AP Module



(F) AR/AP Module



(F) AR/AP Module

AZENTIO
ONEBanking

14-Jan-2023
English ▾
Azentio Software ▾
(AZENTMAIN)

 ANANT

Receipts reversals

Cheque deposit

Update cheque status

Appropriation

Appropriation reversals

Fixed assets

Inventory management

Petty cash

Bank recon

← Update Cheque Status View

Actions	Branch Code - Name	Cheque Number	Deposit Slip Date	Slip Number	Bank	Branch
	AZENTMAIN - Azentio M.	RRN_001_003	11-Feb-2023	DEP-RRN_001_003-20:	STATE BANK OF INDIA	State Bank of India
	AZENTMAIN - Azentio M.	RRN_001_002	11-Jan-2023	DEP-RRN_001_002-20:	ICICIBANK	ICICI bank Ltd
	AZENTMAIN - Azentio M.	RRN_001_001	11-Jan-2023	DEP-RRN_001_001-20:	ICICIBANK	ICICI bank Ltd
	AZENTMAIN - Azentio M.	RRN263	28-Nov-2022	DEP-RRN263-2022112	HDFC BANK	BANDRA BRANCH
	AZENTMAIN - Azentio M.	RNN89	28-Nov-2022	DEP-RNN89-20221128	HDFC BANK	BANDRA BRANCH
	AZENTMAIN - Azentio M.	RRN456	02-Nov-2022	DEP-RRN456-2022110	ICICIBANK	JAIPUR BRANCH
6 total						

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

(S) Verify accounting entries for cleared
cheques.

(F) AR/AP Module



AZENTIO
ONEBanking

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

22 Appro... 11 Mess...

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

Update Cheque Status View

Actions	Branch Code - Name Search Branch Code	Cheque Number RRN_001_002	Deposit Slip Date Search Deposit Slip	Slip Number Search Slip Number	Bank Search Bank	Branch Search Br
 	AZENTMAIN - Azentio N	RRN_001_002	11-Jan-2023	DEP-RRN_001_002-20	ICICIBANK	ICICI bank L
1 total						

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

(S) Verify accounting entries for cleared
cheques.

(F) AR/AP Module

AZENTIO
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Finance

- Reports
- Financial reporting
- Enquiry
- Petty cash
- Master reports
- Transaction reports

22 Appro... 11 Mess...

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

Update Cheque Status View

Actions	Branch Code - Name Search Branch Code	Cheque Number RRN_001_002	Deposit Slip Date Search Deposit Slip	Slip Number Search Slip Number	Bank Search Bank	Branch Search Br
 	AZENTMAIN - Azentio N	RRN_001_002	11-Jan-2023	DEP-RRN_001_002-20	ICICIBANK	ICICI bank L
1 total						

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

(S) Verify accounting entries for cleared
cheques.

(F) AR/AP Module

AZENTIO
ONEBanking

Finance

Reports

Financial reporting

Enquiry

Financial transaction



Petty cash

Master reports

Transaction reports

22 Appro... 11 Mess...

Update Cheque Status View

Actions	Branch Code - Name Search Branch Code	Cheque Number RRN_001_002	Deposit Slip Date Search Deposit Slip	Slip Number Search Slip Number	Bank Search Bank	Branch Search Br
 	AZENTMAIN - Azentio N	RRN_001_002	11-Jan-2023	DEP-RRN_001_002-20	ICICIBANK	ICICI bank L
1 total						

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

(S) Verify accounting entries for cleared
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AZENTIO
ONEBanking

Finance

Reports

Financial reporting

Enquiry

Financial transaction

Petty cash

Master reports

Transaction reports

22 Appro... 11 Mess...

Financial Transaction


[VIEW](#)

* Branch Code	GI Code	Transaction From Date 14-Jan-2023
Transaction To Date 14-Jan-2023	Transaction Ref No	Account Number

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Verify accounting entries for cleared
cheques.

(F) AR/AP Module



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

Finance

- Reports
- Financial reporting
- Enquiry
- Financial transaction**
- Petty cash
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- Transaction reports

22 Appro... 11 Mess...

Financial Transaction

VIEW

Branch Code: AZENTMAIN-Azentio Main Branch

GI Code

Transaction From Date: 01-Dec-2022

Transaction To Date: 13-Dec-2022


Transaction Ref No

Account Number

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

(S) Verify accounting entries for cleared
cheques.

(F) AR/AP Module



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

Finance

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- Financial transaction**
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22 Appro... 11 Mess...

Financial Transaction

VIEW

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Am
SR_81	10-Dec-2022	10-Dec-2022	IFRS-1000041-AS	PPE at Branch	Debit	2
SR_81	10-Dec-2022	10-Dec-2022	IFRS-6000012-OE	Inventory Consumption (	Credit	2
TRN_SI_40_20230203(	06-Dec-2022	06-Dec-2022	IFRS-6000012-OE	Inventory Consumption (	Debit	2
TRN_SI_40_20230203(	06-Dec-2022	06-Dec-2022	IFRS-6000012-OE	Inventory Consumption (	Credit	2
TRN_SI_41_202302070	10-Dec-2022	10-Dec-2022	IFRS-6000012-OE	Inventory Consumption (	Debit	2
TRN_SI_41_202302070	10-Dec-2022	10-Dec-2022	IFRS-6000012-OE	Inventory Consumption (	Credit	2
342 total						

53 54 55 56 57