

Cucumber Report

9 Mar 2023, 4:20:34 PM

Start : Mar 09, 4:19:47.167 PM

End : Mar 09, 4:20:33.418 PM

Duration : 46.251 s

Features

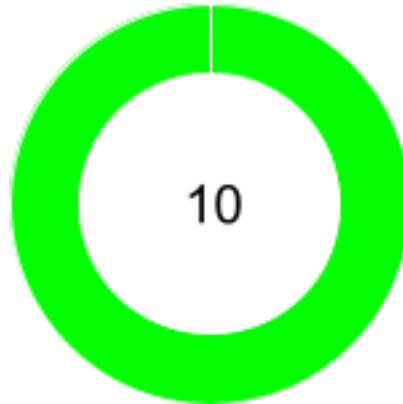
Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 10
FAILED - 0
SKIPPED - 0




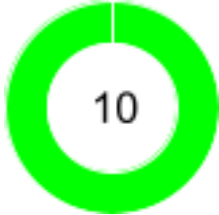


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	46.251 s

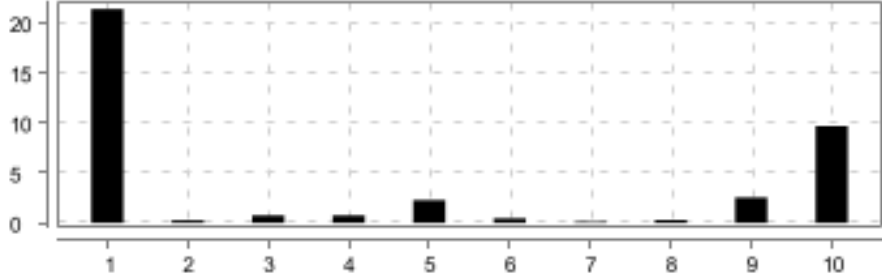
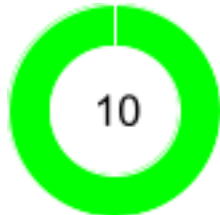


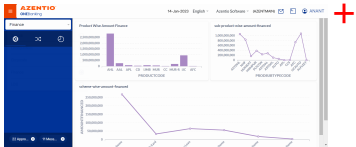
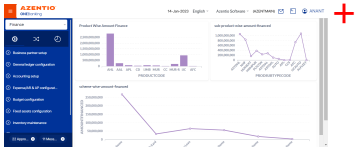
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify accounting entries for cleared cheques.	10	10	0	0	46.245 s


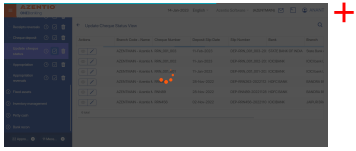
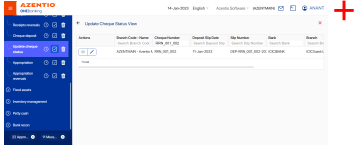
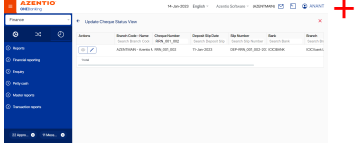
(F)- AR/AP Module

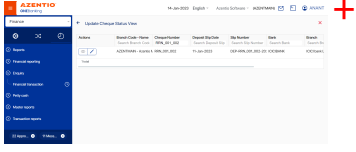
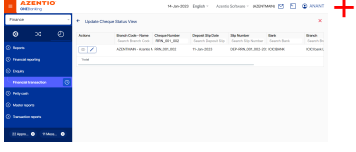
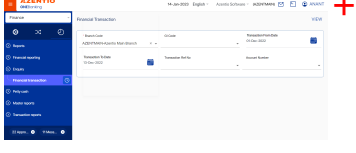
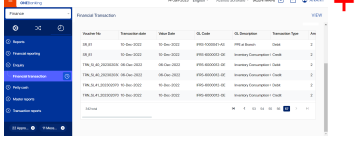
PASSED	DURATION - 46.251 s	Scenarios		Steps	
/ 4:19:47.167 PM // 4:20:33.418 PM /		Total - 1		Total - 10	
		Pass - 1		Pass - 10	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- Verify accounting entries for cleared cheques.

PASSED	DURATION - 46.245 s		Steps	
/ 4:19:47.173 PM // 4:20:33.418 PM /				
AR/AP Module				
@KUBS_AR_AP_UAT_010_002_TC_04 @AR/AP				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	21.414 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.459 s
	screenshot		
			
2	Then select data set ID for accounting entries for cleared cheques	PASSED	0.269 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.662 s
	screenshot		
			

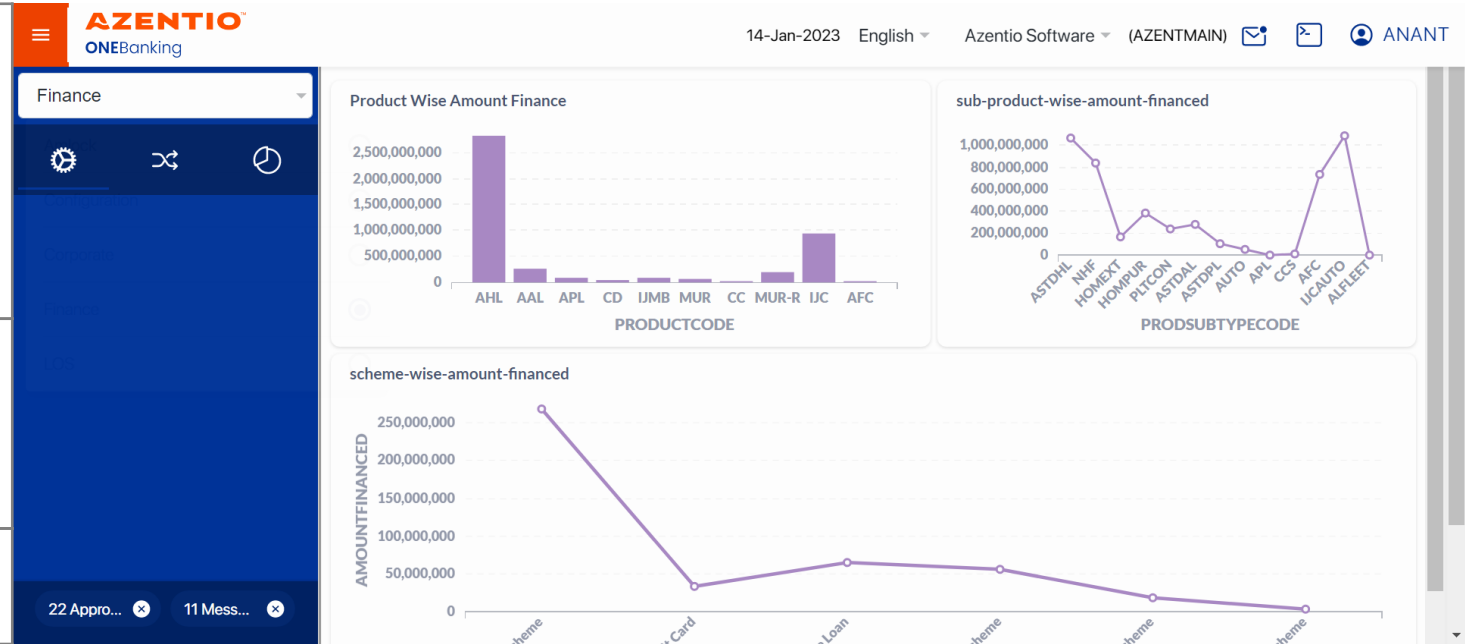
#	Step / Hook Details	Status	Duration
3	And user should navigate to accounts receivable menu	PASSED	0.744 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.252 s
	screenshot		
			
4	When click on eye button of update cheque status	PASSED	0.740 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.698 s
	screenshot		
			
5	Then get slip number by using cheque number	PASSED	2.285 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.278 s
	screenshot		
			
6	Then click on report icon1	PASSED	0.477 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.227 s
	screenshot		
			
7	Then click on enquiry menu	PASSED	0.132 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.211 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	Then click on temp grid button of financial transaction	PASSED	0.287 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.283 s
	screenshot		
			
9	And fill the required fields of financial transaction	PASSED	2.564 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.257 s
	screenshot		
			
10	Then click on view button to view the reports and verify	PASSED	9.691 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.212 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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(Step) AFTER_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)
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(S) Verify accounting entries for cleared cheques.

(F) AR/AP Module

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ONEBanking

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

Finance ▾

General ledger transaction

Budget

Accounts payable

Adjustments (AR and AP)

Accounts receivable

Accounts receivable (Debit notes)

Credit notes on

22 Appro...

11 Mess...

Product Wise Amount Finance

PRODUCTCODE	Amount
AHL	~2,600,000,000
AAL	~200,000,000
APL	~100,000,000
CD	~50,000,000
UMB	~100,000,000
MUR	~100,000,000
CC	~50,000,000
MUR-R	~200,000,000
IJC	~900,000,000
AFC	~50,000,000

sub-product-wise-amount-financed

PRODSBTYPEDCODE	Amount
ASTDHL	~1,000,000,000
NHF	~800,000,000
HOMEXT	~100,000,000
HOMPUR	~300,000,000
PLTCON	~200,000,000
ASTDAL	~250,000,000
ASTDPL	~100,000,000
AUTO	~50,000,000
APL	~20,000,000
CCS	~10,000,000
AFC	~700,000,000
UCAUTO	~1,000,000,000
ALFLEET	~10,000,000

scheme-wise-amount-financed

Scheme	Amount
theme	~250,000,000
Card	~20,000,000
Loan	~60,000,000
theme	~50,000,000
theme	~10,000,000
theme	~5,000,000

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

(F) AR/AP Module

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✉️ 📄 👤 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 I	RRN_001_003	11-Feb-2023	DEP-RRN_001_003-20:	STATE BANK OF INDIA	State Bank o
👁️ ✎️	AZENTMAIN - Azentio I	RRN_001_002	11-Jan-2023	DEP-RRN_001_002-20:	ICICIBANK	ICICI bank L
👁️ ✎️	AZENTMAIN - Azentio I	RRN_001_001	11-Jan-2023	DEP-RRN_001_001-20:	ICICIBANK	ICICI bank L
👁️ ✎️	AZENTMAIN - Azentio I	RRN89	28-Nov-2022	DEP-RRN263-2022112	HDFC BANK	BANDRA BF
👁️ ✎️	AZENTMAIN - Azentio I	RNN89	28-Nov-2022	DEP-RNN89-20221128	HDFC BANK	BANDRA BF
👁️ ✎️	AZENTMAIN - Azentio I	RRN456	02-Nov-2022	DEP-RRN456-2022110	ICICIBANK	JAIPUR BR
6 total						

(F) AR/AP Module

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ONEBanking

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 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 <small>Search Branch Code</small>	Cheque Number RRN_001_002	Deposit Slip Date <small>Search Deposit Slip</small>	Slip Number <small>Search Slip Number</small>	Bank <small>Search Bank</small>	Branch <small>Search Branch</small>
	AZENTMAIN - Azentio I	RRN_001_002	11-Jan-2023	DEP-RRN_001_002-20;	ICICIBANK	ICICI bank L
1 total						

(F) AR/AP Module

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

 ANANT

Finance ▾

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

22 Appro... ✕
11 Mess... ✕

← Update Cheque Status View ✕

Actions	Branch Code - Name <small>Search Branch Code</small>	Cheque Number <small>RRN_001_002</small>	Deposit Slip Date <small>Search Deposit Slip</small>	Slip Number <small>Search Slip Number</small>	Bank <small>Search Bank</small>	Branch <small>Search Br</small>
<div style="border: 1px solid #ccc; padding: 2px; display: inline-block;"> </div>	AZENTMAIN - Azentio I	RRN_001_002	11-Jan-2023	DEP-RRN_001_002-20:	ICICIBANK	ICICI bank L
<div>1 total</div> <div style="background-color: #eee; height: 10px; width: 100%;"></div>						

(F) AR/AP Module

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ONEBanking

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

 ANANT

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 <small>Search Branch Code</small>	Cheque Number RRN_001_002	Deposit Slip Date <small>Search Deposit Slip</small>	Slip Number <small>Search Slip Number</small>	Bank <small>Search Bank</small>	Branch <small>Search Br</small>
	AZENTMAIN - Azentio M	RRN_001_002	11-Jan-2023	DEP-RRN_001_002-20:	ICICIBANK	ICICI bank L
<div>1 total</div>						

(F) AR/AP Module



14-Jan-2023
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 ANANT

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 <small>Search Branch Code</small>	Cheque Number <small>RRN_001_002</small>	Deposit Slip Date <small>Search Deposit Slip</small>	Slip Number <small>Search Slip Number</small>	Bank <small>Search Bank</small>	Branch <small>Search Branch</small>
<div style="display: flex; justify-content: center; gap: 5px;"> <div style="border: 1px solid #ccc; padding: 2px 5px;"></div> <div style="border: 1px solid #ccc; padding: 2px 5px;"></div> </div>	AZENTMAIN - Azentio	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.
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(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...

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

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

AZENTIO
ONEBanking

Finance

Reports

Financial reporting

Enquiry

Financial transaction

Petty cash

Master reports

Transaction reports

22 Appro... 11 Mess...

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

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_SL_40_20230203(	06-Dec-2022	06-Dec-2022	IFRS-6000012-OE	Inventory Consumption (	Debit	2
TRN_SL_40_20230203(	06-Dec-2022	06-Dec-2022	IFRS-6000012-OE	Inventory Consumption (	Credit	2
TRN_SL_41_202302070	10-Dec-2022	10-Dec-2022	IFRS-6000012-OE	Inventory Consumption (	Debit	2
TRN_SL_41_202302070	10-Dec-2022	10-Dec-2022	IFRS-6000012-OE	Inventory Consumption (	Credit	2
342 total						

53 54 55 56 57