Cucumber Report

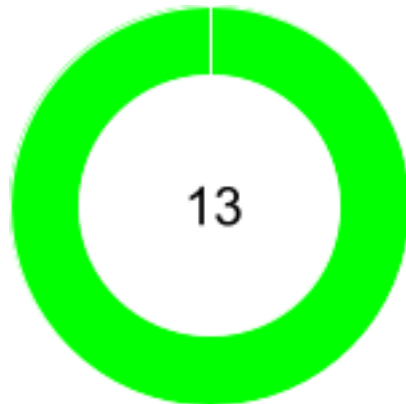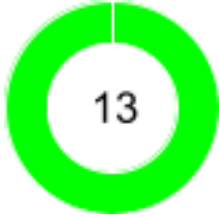| *Start : Feb 07, 12:48:48.796 PM*	*End : Feb 07, 12:49:57.191 PM*	*Duration : 1 m 8.395 s*
Features	Scenarios	Steps
PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 13 FAILED - 0 SKIPPED - 0

1

1

13

Pass %

100 %

#	Feature Name	T	P	F	S	Duration
1	_AR/AP Module_	1	1	0	0	1 m 8.395 s
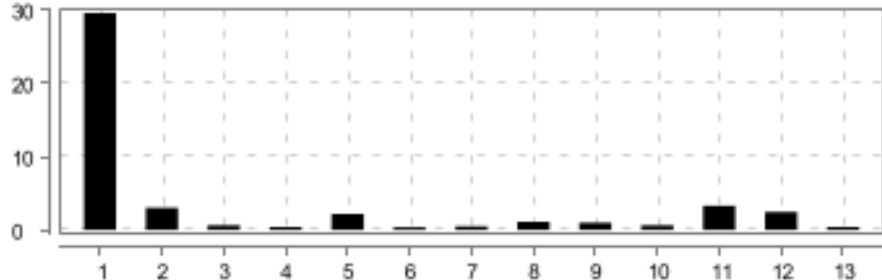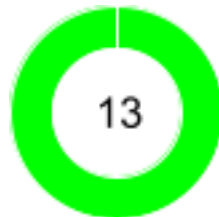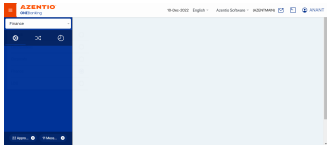
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	verify contract report should display the correct info for logged in branch	13	13	0	0	1 m 8.374 s
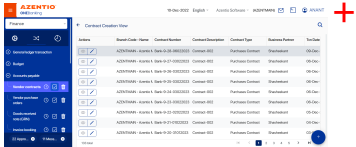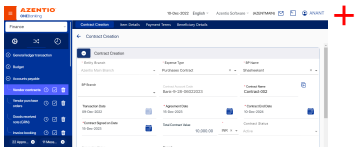
(F)- AR/AP Module
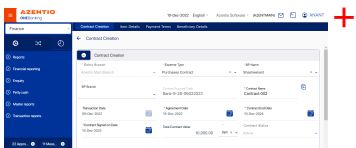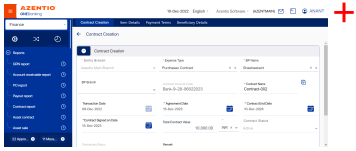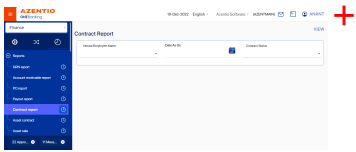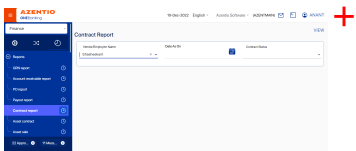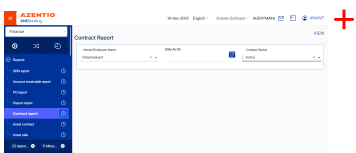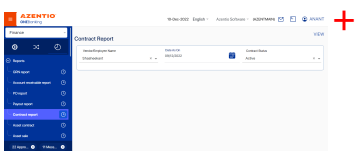
PASSED	DURATION - 1 m 8.395 s		Scenarios			Steps	
	/ 12:48:48.796 PM // 12:49:57.191 PM /		Total - 1	1		Total - 13	13
			Pass - 1			Pass - 13	
			Fail - 0			Fail - 0	
			Skip - 0			Skip - 0	
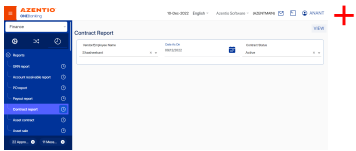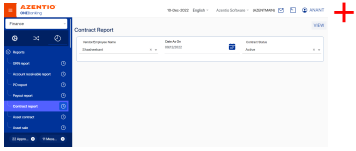
(S)- verify contract report should display the correct info for logged in branch
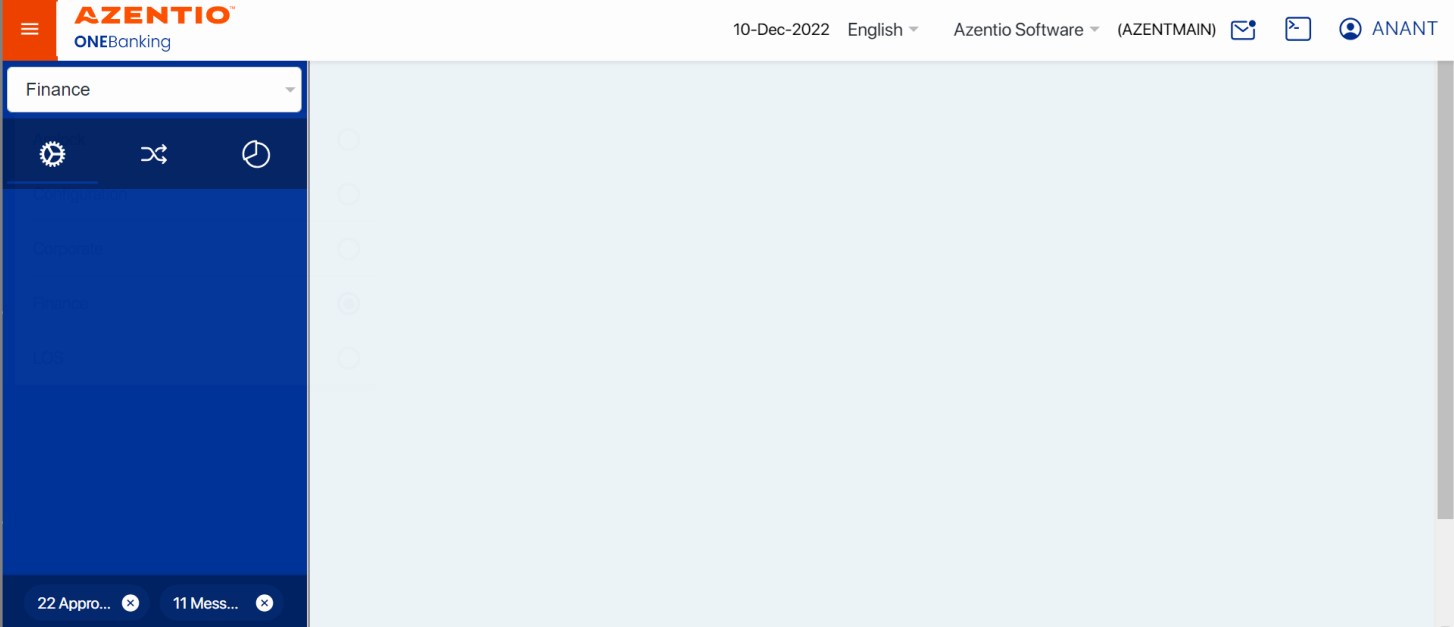
PASSED	DURATION - 1 m 8.374 s			Steps	
	/ 12:48:48.817 PM // 12:49:57.191 PM /			Total - 13	13
	AR/AP Module			Pass - 13	
	@AR/AP @KUBS_AR/AP_UAT_003_002_TC_01			Fail - 0	
				Skip - 0	
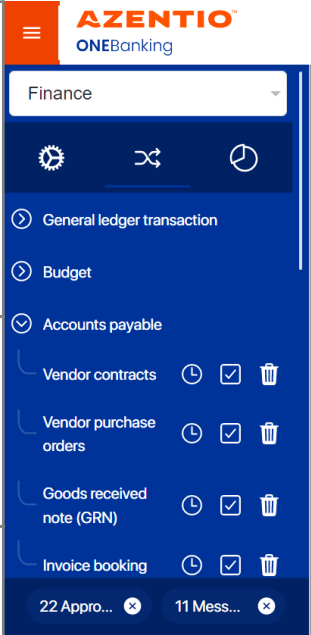
#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	29.582 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.908 s
	screenshot		
2	And user should navigate to accounts payable menu	PASSED	3.016 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.246 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And user click Vendor Contracts eye icon for contract report verification	PASSED	0.643 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.361 s
	screenshot		
4	And click the first eye icon in the list for contract report verification	PASSED	0.392 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.538 s
	screenshot		
5	And get buisness partner name,get contract end date and get contract acccount code,get contract status	PASSED	2.173 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.357 s
	screenshot		
6	And click the notes option for contract report verification	PASSED	0.378 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.482 s
	screenshot		
7	And click the Reports Sub Module	PASSED	0.481 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.435 s
	screenshot		

#	Step / Hook Details	Status	Duration
8	And click the contract report edit icon	PASSED	1.102 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.480 s
9	And select the vendor name according to contract	PASSED	0.977 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.241 s
10	And select the contract status based on we get from list	PASSED	0.607 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.321 s
11	And select the date based on contract end date	PASSED	3.282 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.332 s

#	Step / Hook Details	Status	Duration
12	And click the view icon	PASSED	2.445 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.366 s
	screenshot		
13	Then verify the contract code in contract report	PASSED	0.402 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.238 s
	screenshot		

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

(S) verify contract report should display the correct info for logged in branch

(F) AR/AP Module

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22 Appro... 11 Mess...

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

(S) verify contract report should display the correct info for logged in branch

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General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

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

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| Contract Creation | Item Details | Payment Terms | Beneficiary Details |

← Contract Creation

⊖ Contract Creation

* Entity Branch
Azentio Main Branch ⌄

* Expense Type
Purchases Contract ×⌄

* BP Name
Shasheekant ×⌄

BP Branch ⌄

Contract Account Code
Bank-9-28-06022023

* Contract Name
Contract-002

Transaction Date
09-Dec-2022 📅

* Agreement Date
15-Dec-2023 📅

* Contract End Date
10-Dec-2024 📅

*Contract Signed on Date
15-Dec-2023 📅

Total Contract Value
10,000.00   INR ×⌄

Contract Status
Active ⌄

Transaction Status

Remark

Reports

GRN report 🕐
Account receivable report 🕐
PO report 🕐
Payout report 🕐
Contract report 🕐
Asset contract 🕐
Asset sale 🕐

22 Appro... ⊗   11 Mess... ⊗

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

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(F) AR/AP Module

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Finance ⌄

Contract Report   VIEW

Vendor/Employee Name ⌄

Date As On 📅

Contract Status ⌄

Reports

GRN report 🕐
Account receivable report 🕐
PO report 🕐
Payout report 🕐
Contract report 🕐
Asset contract 🕐
Asset sale 🕐

22 Appro... ⊗   11 Mess... ⊗

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

(S) verify contract report should display
the correct info for logged in branch

(F) AR/AP Module

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Finance ⌄

⚙   ⤨   🕐

⌄ Reports

GRN report	🕐
Account receivable report	🕐
PO report	🕐
Payout report	🕐
Contract report	🕐
Asset contract	🕐
Asset sale	🕐

22 Appro... ⊗   11 Mess... ⊗

Contract Report   VIEW

Vendor/Employee Name   Date As On   Contract Status
Shasheekant   × ⌄   📅   ⌄

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

(S) verify contract report should display
the correct info for logged in branch

(F) AR/AP Module

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Finance ⌄

⚙   ⤨   🕐

⌄ Reports

GRN report	🕐
Account receivable report	🕐
PO report	🕐
Payout report	🕐
Contract report	🕐
Asset contract	🕐
Asset sale	🕐

22 Appro... ⊗   11 Mess... ⊗

Contract Report   VIEW

Vendor/Employee Name   Date As On   Contract Status
Shasheekant   × ⌄   📅   Active   × ⌄

(Step) AFTER_STEP - stepdefinitions.
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Finance ⌄

Reports

GRN report

Account receivable report

PO report

Payout report

Contract report

Asset contract

Asset sale

22 Appro... ✕   11 Mess... ✕

VIEW

Contract Report

Vendor/Employee Name	Date As On	Contract Status
Shasheekant ✕ ⌄	09/12/2022 📅	Active ✕ ⌄