

Cucumber Report

10 Jan 2023, 5:45:56 PM

Start : Jan 10, 5:44:21.242 PM

End : Jan 10, 5:45:54.077 PM

Duration : 1 m 32.835 s

Features

Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 9
FAILED - 0
SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	1	0	0	1 m 32.835 s

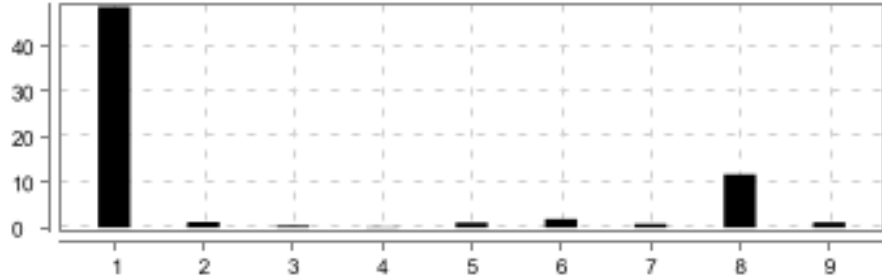




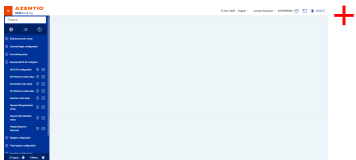
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Checking of downloaded payment files for online payment where create file basis is Bank Wise	9	9	0	0	1 m 32.829 s


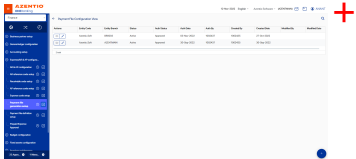
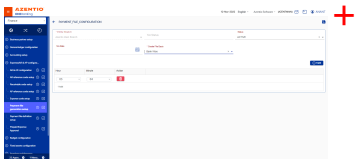
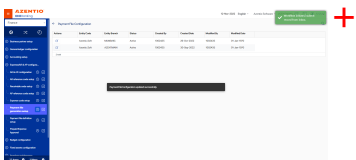
(F)- AR_AP Module

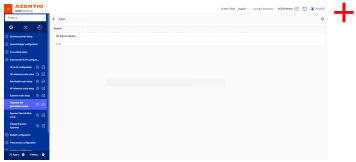
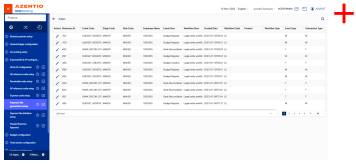
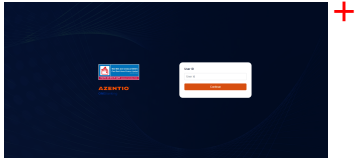
PASSED	DURATION - 1 m 32.835 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 9 Pass - 9 Fail - 0 Skip - 0	
/ 5:44:21.242 PM // 5:45:54.077 PM /					

(S)- Checking of downloaded payment files for online payment where create file basis is Bank Wise

<div>PASSED</div> <div>DURATION - 1 m 32.829 s</div>		<div></div>	<div>Steps</div> <div>Total - 9</div> <div>Pass - 9</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 5:44:21.248 PM // 5:45:54.077 PM /</div>				
<div>AR_AP Module</div>				
<div>@blocker @AR/AP</div> <div>@KUBS_AR_AP_UAT_008_002_TC_01</div>				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	48.654 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.541 s
	screenshot		
			
2	And click on arap configuration main menu	PASSED	1.207 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.275 s
	screenshot		
			

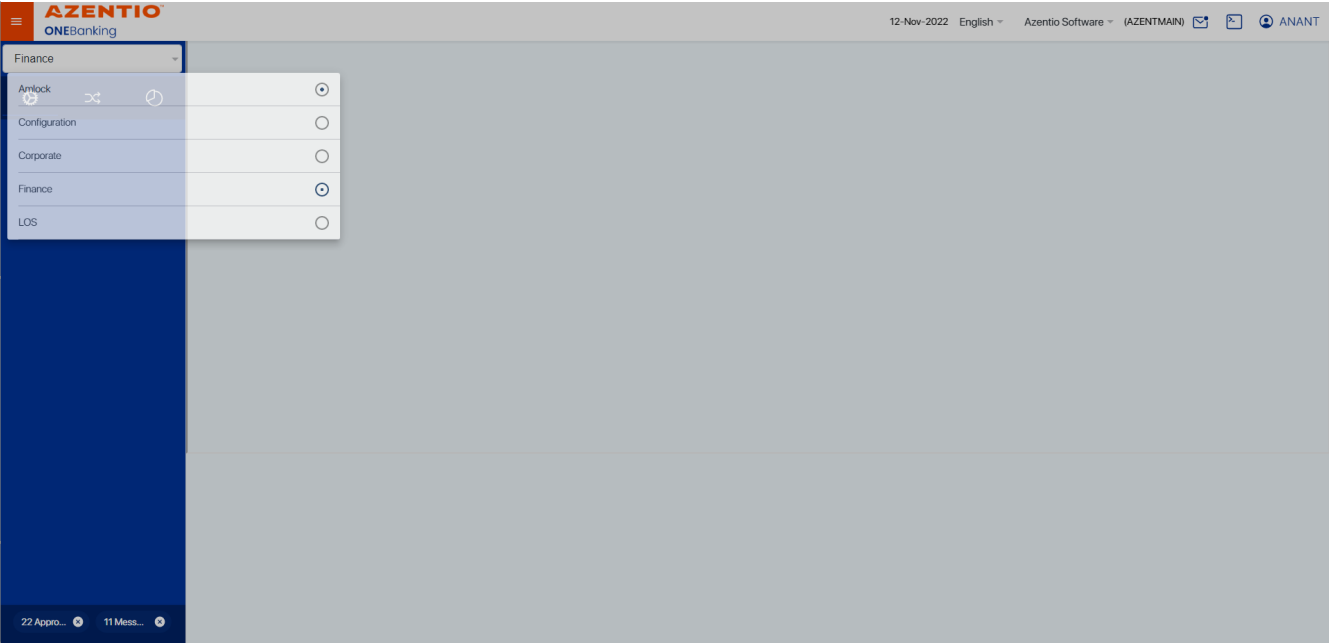
#	Step / Hook Details	Status	Duration
3	And click on payment file generation setup sub menu	PASSED	0.466 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.539 s
	screenshot		
			
4	And user update the Excel sheet testdata for online payment	PASSED	0.114 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.879 s
	screenshot		
			
5	And configure the file format as Bank Wise	PASSED	1.073 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.231 s
	screenshot		
			
6	And save the arap configure record	PASSED	1.841 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.288 s
	screenshot		
			
7	Then Click on Update Deposited Cheque Notification	PASSED	0.812 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.517 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And Select and Submit the Update Deposited Cheque recordssss	PASSED	11.727 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.468 s
	screenshot		
			
9	Then logout from maker	PASSED	1.143 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	9.964 s
	screenshot		
			

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

(S) Checking of downloaded payment
files for online payment where create file
basis is Bank Wise

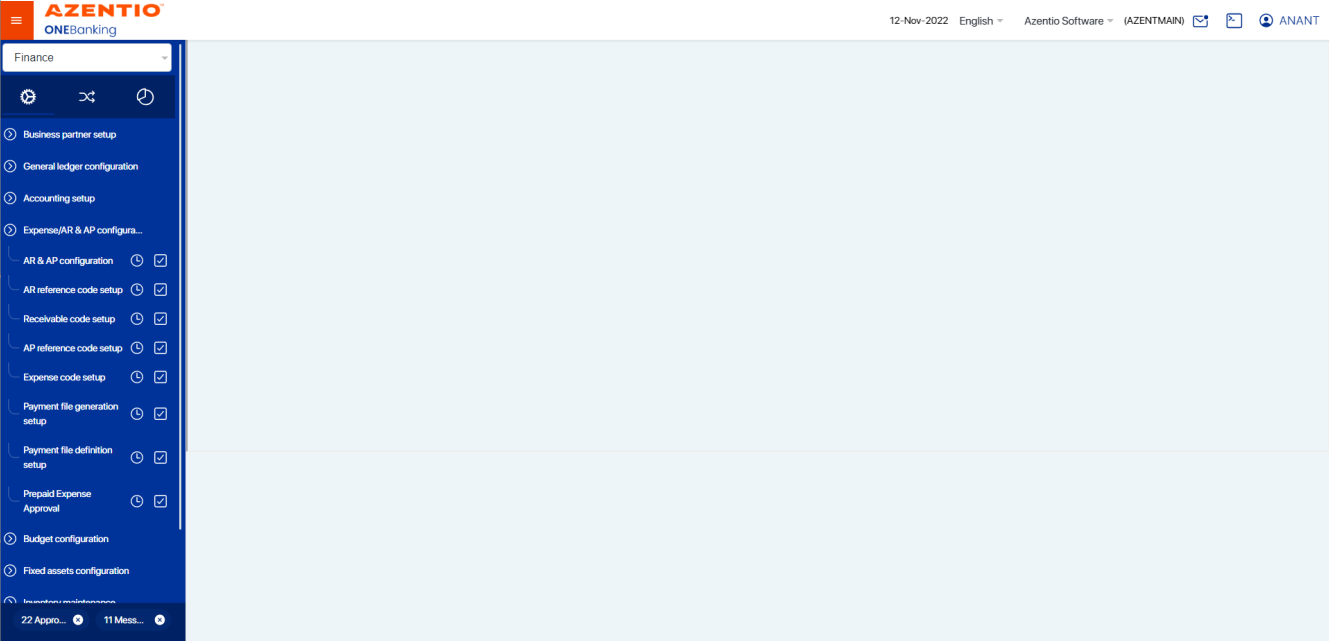
(F) AR_AP Module



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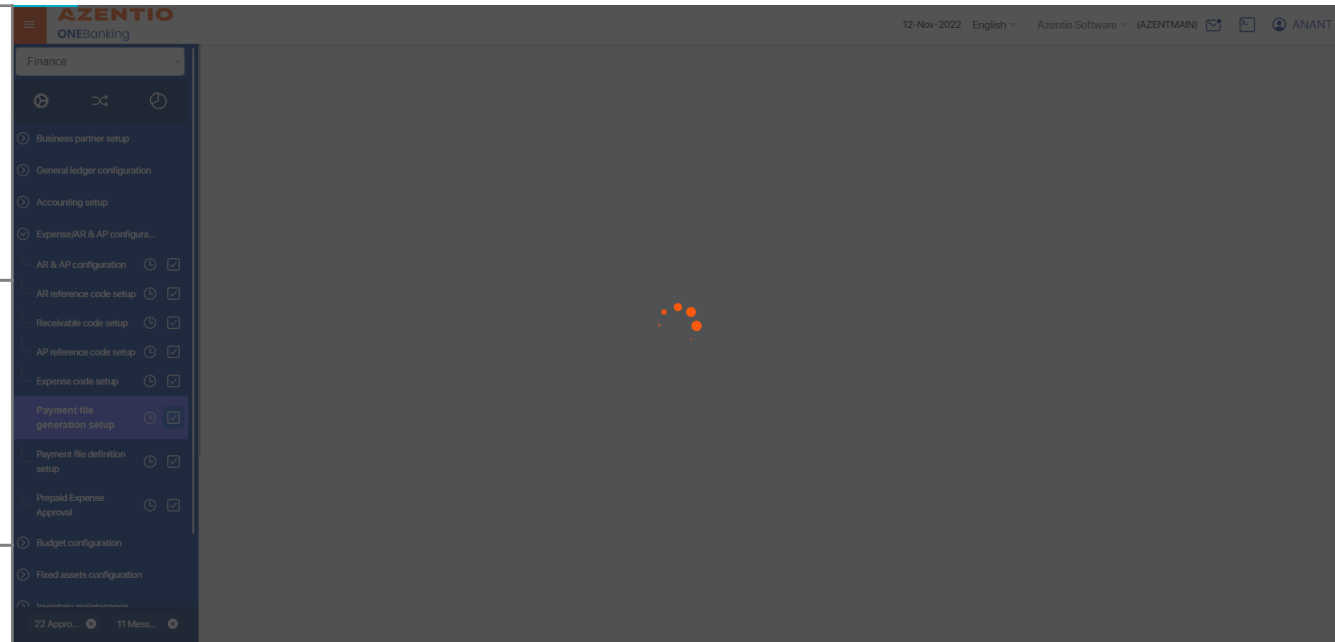
(F) AR_AP Module



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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basis is Bank Wise

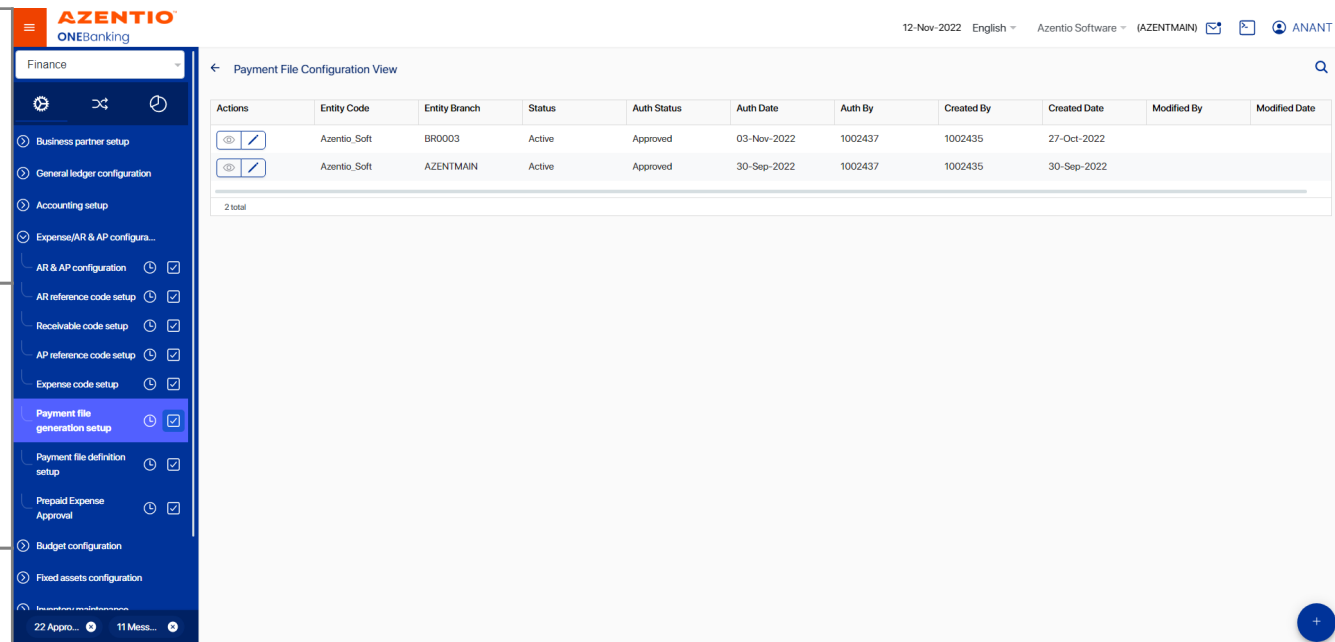
(F) AR_AP Module



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Checking of downloaded payment
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basis is Bank Wise

(F) AR_AP Module

Finance

12-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

PAYMENT_FILE_CONFIGURATION

* Entity Branch: Azentio Main Branch Txn Status: ACTIVE

Txn Date: * Create File Basis: Bank Wise

Hour	Minute	Action
03	04	[Delete]

1 total

22 Appro... 11 Mess...

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

(S) Checking of downloaded payment
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Finance

12-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

Payment File Configuration

Actions	Entity Code	Entity Branch	Status	Created By	Created Date	Modified By	Modified Date
[Check]	Azentio_Soft	MUMBAILC	Active	1002435	26-Oct-2022	1002435	01-Jan-1970
[Check]	Azentio_Soft	AZENTMAIN	Active	1002435	30-Sep-2022	1002435	01-Jan-1970

2 total

Workflow initiated submit record from inbox.

PaymentFileConfiguration updated successfully.

22 Appro... 11 Mess...

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

(S) Checking of downloaded payment
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(F) AR_AP Module

AZENTIO ONEBanking

12-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Inbox

No data to display

0 total

Business partner setup
General ledger configuration
Accounting setup
Expense/AR & AP configura...
AR & AP configuration
AR reference code setup
Receivable code setup
AP reference code setup
Expense code setup
Payment file generation setup
Payment file definition setup
Prepaid Expense Approval
Budget configuration
Fixed assets configuration

22 Appro... 11 Mess...

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

(S) Checking of downloaded payment
files for online payment where create file
basis is Bank Wise

(F) AR_AP Module

AZENTIO ONEBanking

12-Nov-2022 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	Product	Workflow Type	Event Type	Transaction Type
✓	702	BUDGET_REGISTE	MAKER	MAKER	1002435	Budget Register	Legal entity workflc	2023-01-10T06:3	LE			M	M
✓	700	BUDGET_REGISTE	MAKER	MAKER	1002435	Budget Register	Legal entity workflc	2023-01-10T06:3	LE			M	M
✓	605	BANK_RECON_DTI	MAKER	MAKER	1002435	Bank Reconciliator	Legal entity workflc	2023-01-10T06:2	LE			T	T
✓	697	BUDGET_REGISTE	MAKER	MAKER	1002435	Budget Register	Legal entity workflc	2023-01-10T06:2	LE			M	M
✓	484	BUDGET_CREATIO	MAKER	MAKER	1002435	Budget Creation	Legal entity workflc	2023-01-10T06:2	LE			T	T
✓	696	BUDGET_REGISTE	MAKER	MAKER	1002435	Budget Register	Legal entity workflc	2023-01-10T06:1	LE			M	M
✓	695	BUDGET_REGISTE	MAKER	MAKER	1002435	Budget Register	Legal entity workflc	2023-01-10T06:1	LE			M	M
✓	604	BANK_RECON_DTI	MAKER	MAKER	1002435	Bank Reconciliator	Legal entity workflc	2023-01-09T14:1	LE			T	T
✓	603	BANK_RECON_DTI	MAKER	MAKER	1002435	Bank Reconciliator	Legal entity workflc	2023-01-09T14:0	LE			T	T
✓	601	BANK_RECON_DTI	MAKER	MAKER	1002435	Bank Reconciliator	Legal entity workflc	2023-01-09T13:4	LE			T	T
✓	685	BUDGET_REGISTE	MAKER	MAKER	1002435	Budget Register	Legal entity workflc	2023-01-09T11:2	LE			M	M

1,397 total

14 < 1 2 3 4 5 > ►

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

(S) Checking of downloaded payment
files for online payment where create file
basis is Bank Wise

(F) AR_AP Module



AZENTIO
ONEbanking

User ID

Continue