

Cucumber Report

11 Jan 2023, 10:06:41 AM

Start : Jan 11, 10:05:01.615 AM

End : Jan 11, 10:06:38.213 AM

Duration : 1 m 36.598 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

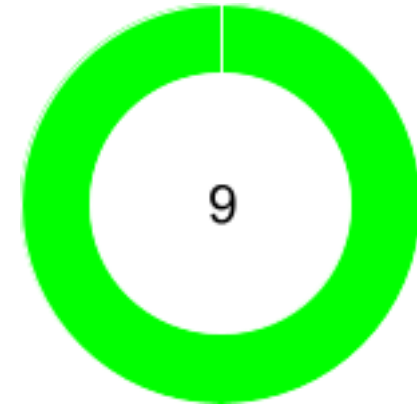
FAILED - 0

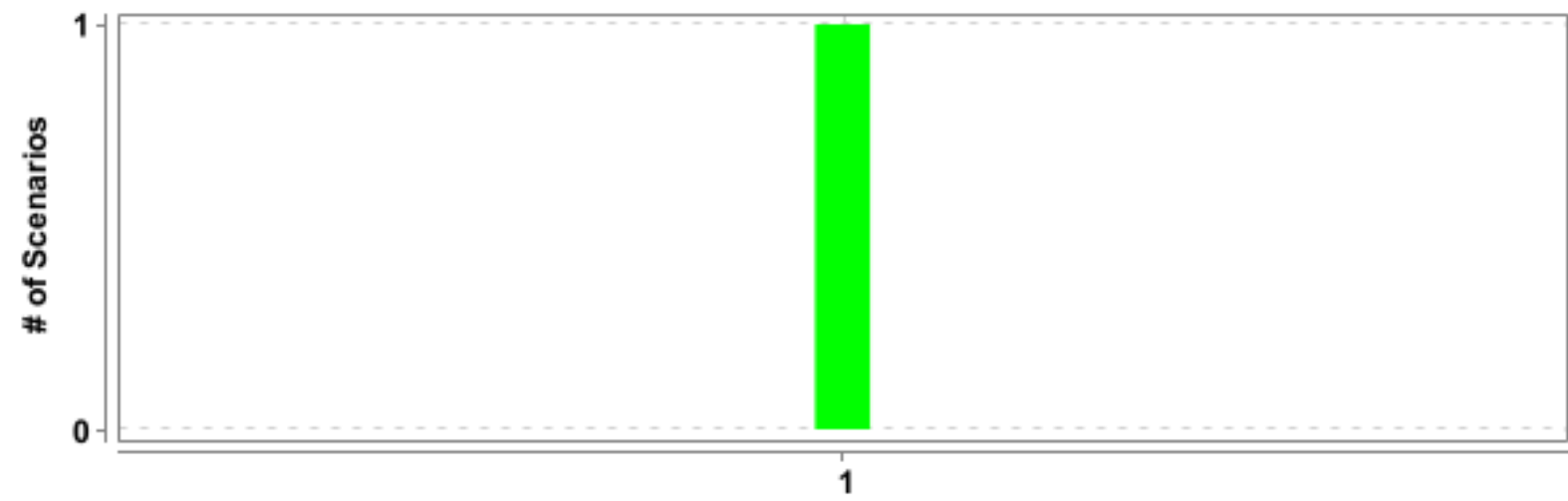
SKIPPED - 0

PASSED - 9

FAILED - 0

SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	1	0	0	1 m 36.598 s

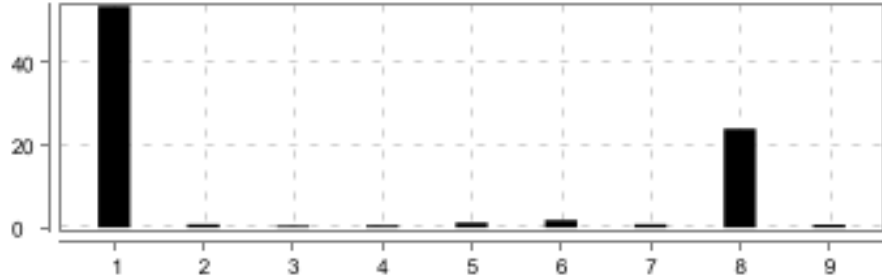




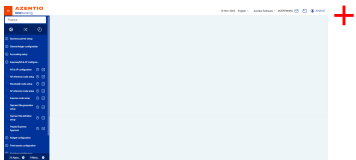
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Checking of downloaded payment files for online payment where create file basis is Bank Wise	9	9	0	0	1 m 36.550 s

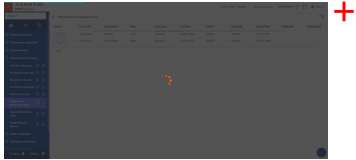
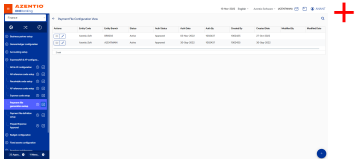
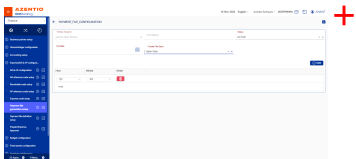
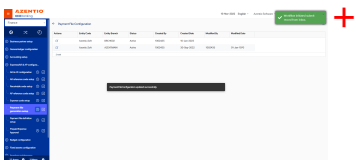
(F)- AR_AP Module

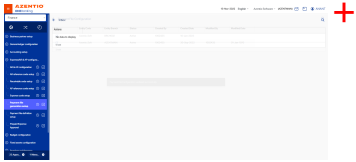
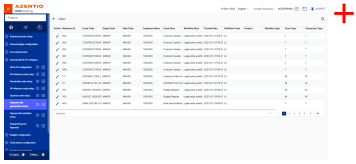
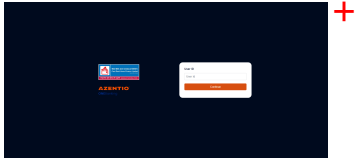
PASSED	DURATION - 1 m 36.598 s	Scenarios		Steps	
/ 10:05:01.615 AM // 10:06:38.213 AM /		Total - 1		Total - 9	
		Pass - 1		Pass - 9	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

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

<div>PASSED</div> <div>DURATION - 1 m 36.550 s</div>		<div>Steps</div> <div>Total - 9</div> <div>Pass - 9</div> <div>Fail - 0</div> <div>Skip - 0</div>	
<div>/ 10:05:01.663 AM // 10:06:38.213 AM /</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	53.753 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.180 s
	screenshot		
			
2	And click on arap configuration main menu	PASSED	0.814 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.287 s
	screenshot		
			

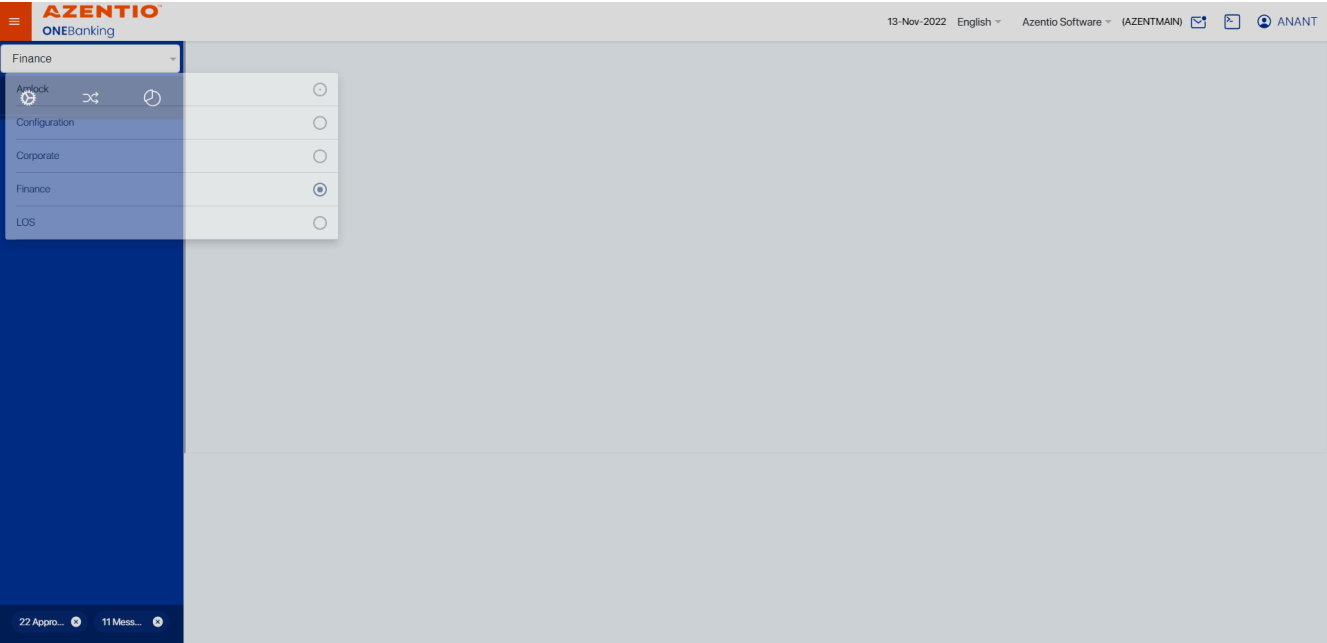
#	Step / Hook Details	Status	Duration
3	And click on payment file generation setup sub menu	PASSED	0.495 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.670 s
	screenshot		
			
4	And user update the Excel sheet testdata for online payment	PASSED	0.578 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.282 s
	screenshot		
			
5	And configure the file format as Bank Wise	PASSED	1.223 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.286 s
	screenshot		
			
6	And save the arap configure record	PASSED	1.863 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.251 s
	screenshot		
			
7	Then Click on Update Deposited Cheque Notification	PASSED	0.770 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.452 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And Select and Submit the Update Deposited Cheque recordssss	PASSED	23.986 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.404 s
	screenshot		
			
9	Then logout from maker	PASSED	0.696 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.755 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

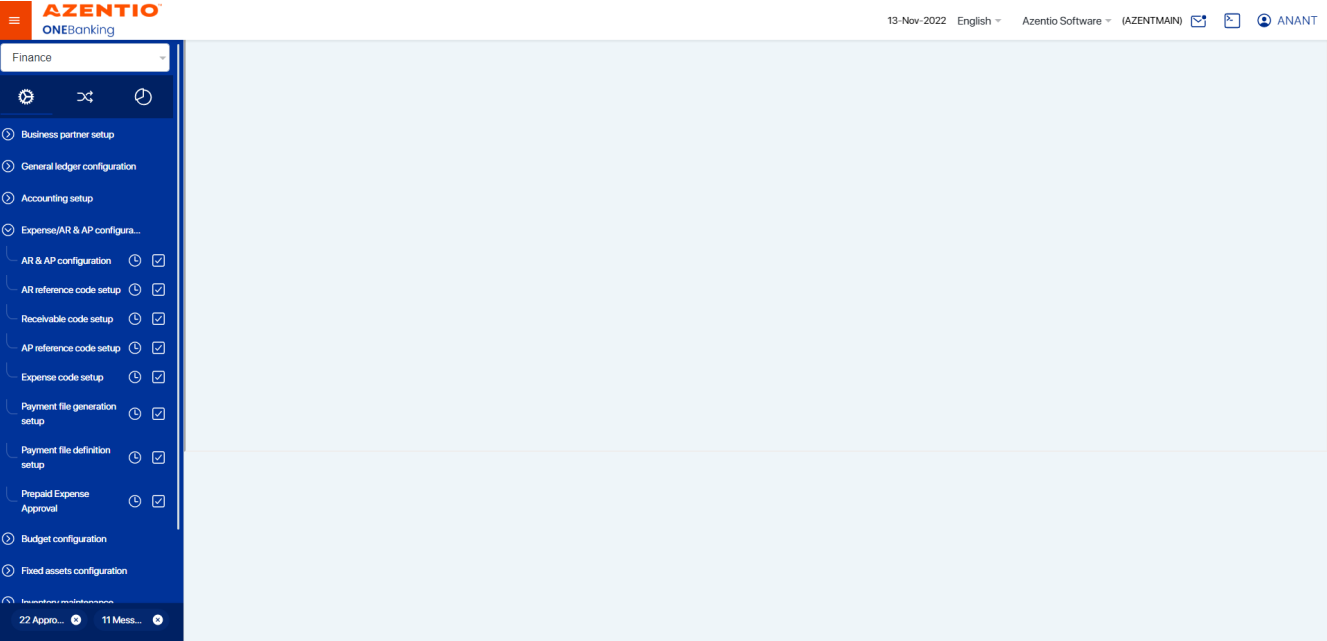
(F) AR_AP Module



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

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(F) AR_AP Module



(Step) AFTER_STEP - stepdefinitions.
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(S) Checking of downloaded payment
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(F) AR_AP Module

AZENTIO ONEBanking

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

Finance

← PAYMENT_FILE_CONFIGURATION

* Entity Branch Azentio Main Branch Txn Status ACTIVE

Txn Date * Create File Basis Bank Wise

Hour Minute Action

03 04

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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AZENTIO ONEBanking

13-Nov-2022 English Azentio Software

Workflow initiated submit record from inbox.

← Payment File Configuration

Actions	Entity Code	Entity Branch	Status	Created By	Created Date	Modified By	Modified Date
<input checked="" type="checkbox"/>	Azentio_Soft	BRCH002	Active	1002435	10-Jan-2023		
<input checked="" type="checkbox"/>	Azentio_Soft	AZENTMAIN	Active	1002435	30-Sep-2022	1002435	01-Jan-1970

2 total

PaymentFileConfiguration updated successfully.

22 Appro... 11 Mess...

(F) AR_AP Module

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ONE Banking

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Finance ▾

 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

Accounting maintenance
 22 Appro... ⌚ 11 Mess... ⌚

Payment File Configuration

Actions	Entity Code	Entity Branch	Status	Created By	Created Date	Modified By	Modified Date
No data to display	Azentio_Soft	BRCH1002	Active	1002435	10-Jan-2023		
0 total	Azentio_Soft	AZENTMAIN	Active	1002435	30-Sep-2022	1002435	01-Jan-1970

2 total

Payment file configuration updated successfully

(F) AR_AP Module

AZENTIO
ONEBanking

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
Business partner setup	954	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflo	2023-01-11T04:31	LE			T	T
General ledger configuration	953	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflo	2023-01-11T04:26	LE			T	T
Accounting setup	952	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflo	2023-01-11T04:24	LE			T	T
Expense/AR & AP configura...	951	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflo	2023-01-11T04:23	LE			T	T
AR & AP configuration	950	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflo	2023-01-11T04:20	LE			T	T
AR reference code setup	949	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflo	2023-01-11T04:18	LE			T	T
Receivable code setup	171	EXPENSE_CODE_L	MAKER	MAKER	1002435	Expense Code Limi	Legal entity workflo	2023-01-10T12:46	LE			M	M
AP reference code setup	21	PAYMENT_FILE_CC	MAKER	MAKER	1002435	PAYMENT FILE CO	Legal entity workflo	2023-01-10T12:34	LE			M	M
Expense code setup	702	BUDGET_REGISTE	MAKER	MAKER	1002435	Budget Register	Legal entity workflo	2023-01-10T06:30	LE			M	M
Payment file generation setup	700	BUDGET_REGISTE	MAKER	MAKER	1002435	Budget Register	Legal entity workflo	2023-01-10T06:30	LE			M	M
Payment file definition setup	605	BANK_RECON_DTI	MAKER	MAKER	1002435	Bank Reconciliator	Legal entity workflo	2023-01-10T06:20	LE			T	T

1,405 total

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1
2
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>

(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



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User ID

Continue