

# Cucumber Report

Nov 9, 2022, 1:10:42 PM

Start : Nov 09, 1:09:55.114 PM

End : Nov 09, 1:10:41.861 PM

Duration : 46.747 s

Features

Scenarios

Steps

PASSED - 1  
FAILED - 0  
SKIPPED - 0

PASSED - 1  
FAILED - 0  
SKIPPED - 0

PASSED - 10  
FAILED - 0  
SKIPPED - 0




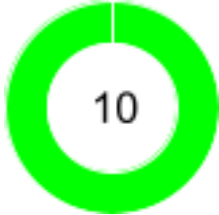


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	46.747 s

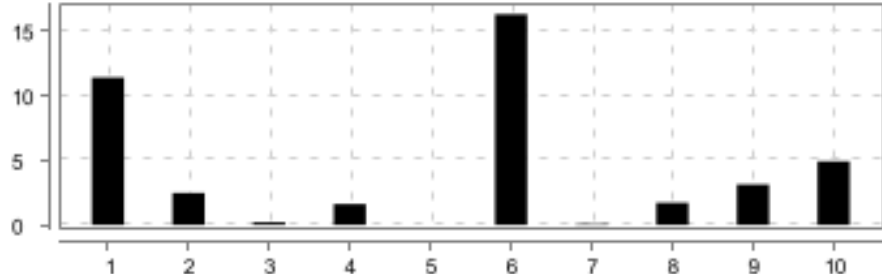
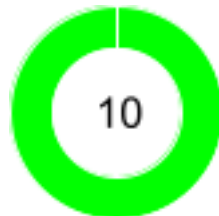



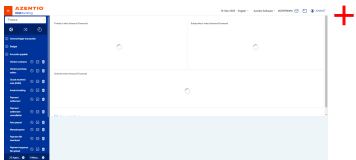
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Create a contract for an active vendor with expense type Purchases	10	10	0	0	46.743 s


**(F)- AR/AP Module**

<b>PASSED</b>	<b>DURATION - 46.747 s</b>	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 10 Pass - 10 Fail - 0 Skip - 0	
/ 1:09:55.114 PM // 1:10:41.861 PM /					

**(S)- Create a contract for an active vendor with expense type Purchases**

<div>PASSED</div> <div>DURATION - 46.743 s</div>			<div>Steps</div> <div>Total - 10</div> <div>Pass - 10</div> <div>Fail - 0</div> <div>Skip - 0</div>	
/ 1:09:55.118 PM // 1:10:41.861 PM /				
AR/AP Module				
@KUBS_AR/AP_UAT_001_001_TC_001_01				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	11.407 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.281 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	2.471 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.168 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of vendor contract	PASSED	0.209 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.203 s
	screenshot		
			
4	And click on add button to create contract	PASSED	1.615 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.303 s
	screenshot		
			
5	And user update the data set ID for vendor contract	PASSED	0.003 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.168 s
	screenshot		
			
6	And Fill the required fields to create contract	PASSED	16.301 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.203 s
	screenshot		
			
7	And Save the Record from maker	PASSED	0.091 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.175 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	Then click on the Notification icon	PASSED	1.715 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.230 s
	screenshot		
			
9	Then store the Reference ID and open the vendor contract record	PASSED	3.118 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.158 s
	screenshot		
			
10	Then click submit and enter remark for vendor contract	PASSED	4.914 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.168 s
	screenshot		
			

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Create a contract for an active vendor  
with expense type Purchases

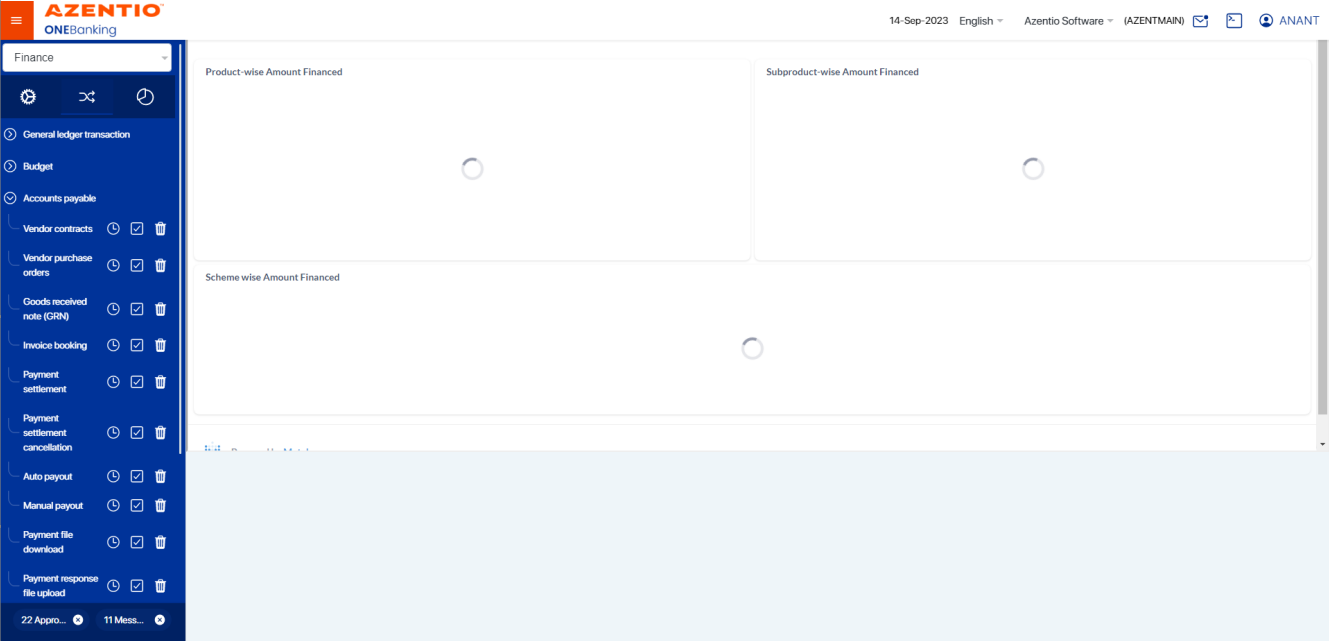
(F) AR/AP Module



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Create a contract for an active vendor  
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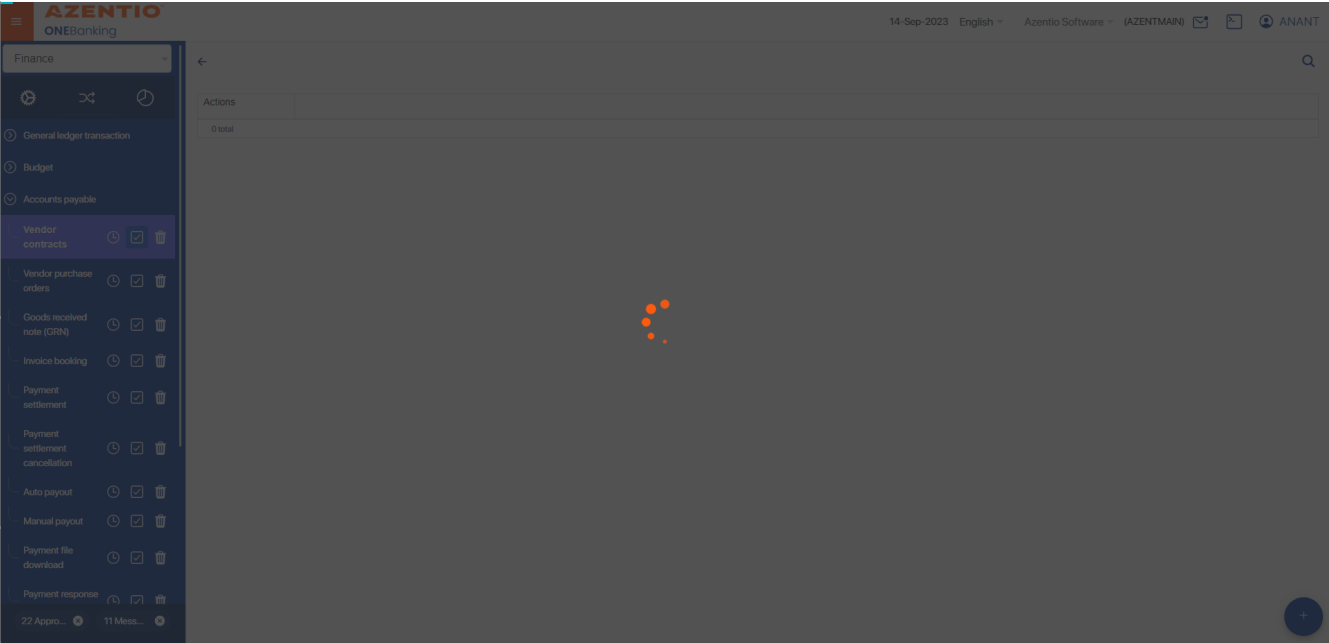
(F) AR/AP Module



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Create a contract for an active vendor  
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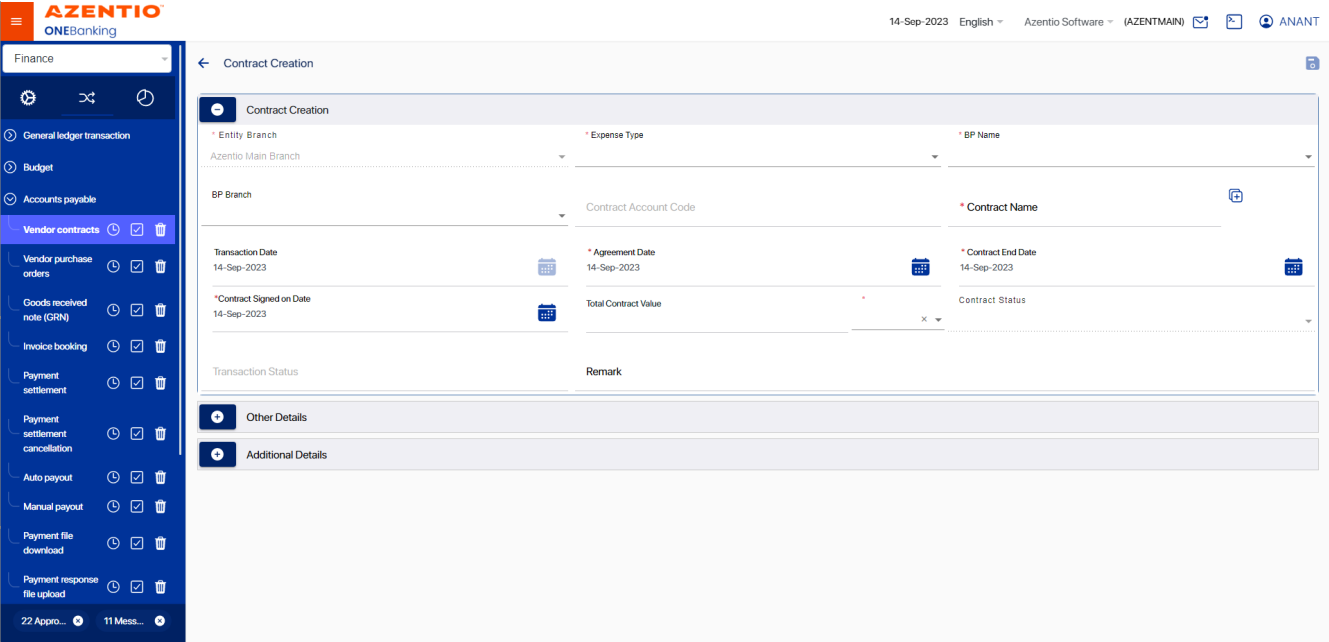
(F) AR/AP Module



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Create a contract for an active vendor  
with expense type Purchases

(F) AR/AP Module





(Step) AFTER\_STEP - stepdefinitions.  
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java.Scenario)

(S) Create a contract for an active vendor  
with expense type Purchases

(F) AR/AP Module

14-Sep-2023

English

Azentio Software

(AZENTMAIN)

ANANT

Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

Payment settlement

Payment settlement cancellation

Auto payout

Manual payout

Payment file download

Payment response file upload

22 Appro...

11 Mess...

Contract Creation

Contract Creation

\* Entity Branch

Azentio Main Branch

\* Expense Type

\* BP Name

BP Branch

Contract Account Code

\* Contract Name

Transaction Date

14-Sep-2023

\* Agreement Date

14-Sep-2023

\* Contract End Date

14-Sep-2023

\*Contract Signed on Date

14-Sep-2023

Total Contract Value

INR

Contract Status

Active

Transaction Status

Remark

Other Details

Additional Details

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

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22 Appro...

11 Mess...

Contract Creation

Item Details

Payment Terms

Beneficiary Details

Beneficiary Details

ViewSummary

Submit

Cancel

\* Mode of Payment

Cheque

\* Bill Financing Arrangement

NO

\* Beneficiary Name

DELUXE 001

Beneficiary Bank Account Details

552102000003789

\* Auto Payout

NO

PaymentTerms created successfully.

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Create a contract for an active vendor  
with expense type Purchases

(F) AR/AP Module

Finance

⚙️ ⚡ ⌚

General ledger transaction

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11 Mess...

Contract Creation

Item Details

Payment Terms

Beneficiary Details

Beneficiary Details

Mode of Payment

Cheque

Bill Financing Arrangement

NO

Beneficiary Name

DELUXE 001

Beneficiary Bank Account Details

552102000003789

Auto Payout

NO

PaymentTerms created successfully.

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
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(S) Create a contract for an active vendor  
with expense type Purchases

(F) AR/AP Module

Finance

⚙️ ⚡ ⌚

General ledger transaction

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Accounts payable

Vendor contracts

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Payment file download

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22 Appro...

11 Mess...

Contract Creation

Item Details

Payment Terms

Beneficiary Details

Contract Creation

Inbox

Actions	Branch Code - Name	Contract Number	Contract Description	Contract Type	Business Partner	Txn Date	Contract Status	Txn Status
⌵	AZENTMAIN - Azentio		Tokyo	Purchases Contract	DELUXE 001	14-Sep-2023	ACTIVE	
⌵	No data to display	AZENTMAIN - Azentio	Tokyo	Purchases Contract	DELUXE 001	14-Sep-2023	ACTIVE	MAKER
⌵	AZENTMAIN - Azentio		Tokyo	Purchases Contract	DELUXE 001	14-Sep-2023	ACTIVE	
⌵	AZENTMAIN - Azentio		Tokyo	Purchases Contract	DELUXE 001	14-Sep-2023	ACTIVE	MAKER
⌵	AZENTMAIN - Azentio		Tokyo	Purchases Contract	DELUXE 001	14-Sep-2023	ACTIVE	MAKER
⌵	AZENTMAIN - Azentio		Tokyo	Purchases Contract	DELUXE 001	14-Sep-2023	ACTIVE	MAKER
⌵	AZENTMAIN - Azentio		Tokyo	Purchases Contract	DELUXE 001	14-Sep-2023	ACTIVE	MAKER
⌵	AZENTMAIN - Azentio		Tokyo	Purchases Contract	DELUXE 001	13-Sep-2023	ACTIVE	
115 total								

BeneficiaryDetails created successfully.

### (F) AR/AP Module

14-Sep-2023   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
🔗	886	ASSET_CATEGORI	MAKER	MAKER	1002435	Asset Category	Legal entity workflo	2022-11-09T07:4	LE			M	M
🔗	797	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflo	2022-11-09T07:4	LE			T	T
🔗	795	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflo	2022-11-09T07:3	LE			T	T
🔗	487	AP_PAYMENT_SET	MAKER	MAKER	1002435		Legal entity workflo	2022-11-09T07:2	LE			T	T
🔗	484	AP_PAYMENT_SET	MAKER	MAKER	1002435		Legal entity workflo	2022-11-09T07:14	LE			T	T
🔗	90	AR_ADVANCE	MAKER	MAKER	1002435	AR-Advance	Legal entity workflo	2022-11-09T07:12	LE			T	T
🔗	924	AP_BILL_BOOKING	MAKER	MAKER	1002435	Invoice Booking	Legal entity workflo	2022-11-09T07:0	LE			T	T
🔗	790	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflo	2022-11-09T07:0	LE			T	T
🔗	124	AR_AP_ADJUSTME	MAKER	MAKER	1002435		Legal entity workflo	2022-11-09T06:5	LE			T	T
🔗	1863	ASSET_CREATION	MAKER	MAKER	1002435	Asset Creation	Legal entity workflo	2022-11-09T06:4	LE			T	T
🔗	903	AP_BILL_BOOKING	MAKER	MAKER	1002435	Invoice Booking	Legal entity workflo	2022-11-09T04:4	LE			T	T

1,049 total
1 2 3 4 5 > ▶️

- General ledger transaction
- Budget
- Accounts payable
  - Vendor contracts ✓ ✕
  - Vendor purchase orders ✓ ✕
  - Goods received note (GRN) ✓ ✕
  - Invoice booking ✓ ✕
  - Payment settlement ✓ ✕
  - Payment settlement cancellation ✓ ✕
  - Auto payout ✓ ✕
  - Manual payout ✓ ✕
  - Payment file download ✓ ✕
  - Payment response file upload ✓ ✕

22 Appro... 11 Mess...

(F) AR/AP Module

14-Sep-2023
English
Azentito Software
(AZENTMAIN)

✓ Record approved successfully,  
and current stage is REVIEWER  
with status PENDING from  
1002436.

* Asset Category	* Asset Sub Category	* Asset Item category
Furnitures & Fixtures	Table & Chair	FurnitureFixture_34982
* Asset Description FurnitureFixture		
Status		
ACTIVE		