

Cucumber Report

11 Jan 2023, 12:31:39 PM

Start : Jan 11, 12:30:27.184 PM

End : Jan 11, 12:31:36.526 PM

Duration : 1 m 9.342 s

Features

Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 8
FAILED - 0
SKIPPED - 0







| # | Feature Name | T | P | F | S | Duration |
|---|--------------|---|---|---|---|-------------|
| 1 | AR_AP Module | 1 | 1 | 0 | 0 | 1 m 9.342 s |

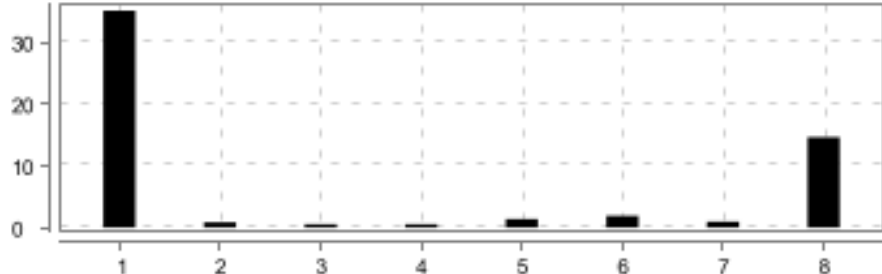




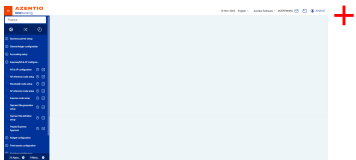
| # | Feature Name | Scenario Name | T | P | F | S | Duration |
|---|--------------|---|---|---|---|---|-------------|
| 1 | AR_AP Module | Verify download file is auto created basis the defined time and user is allowed to download the file. | 8 | 8 | 0 | 0 | 1 m 9.337 s |

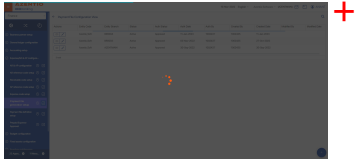
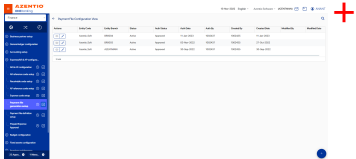
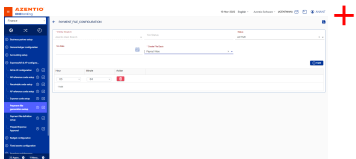
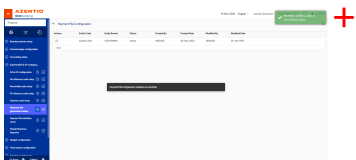
(F)- AR_AP Module

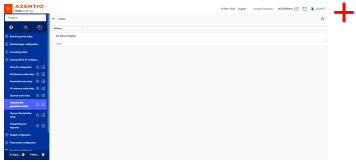
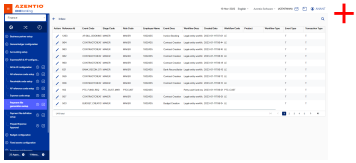
| | | | | | |
|--|-------------------------------|--|---|--|---|
| PASSED | DURATION - 1 m 9.342 s | Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0 |  | Steps Total - 8 Pass - 8 Fail - 0 Skip - 0 |  |
| / 12:30:27.184 PM // 12:31:36.526 PM / | | | | | |

(S)- Verify download file is auto created basis the defined time and user is allowed to download the file.

| | | | | |
|--|--|---|---|--|
| <div>PASSED</div> <div>DURATION - 1 m 9.337 s</div> | | <div></div> | <div>Steps</div> <div>Total - 8</div> <div>Pass - 8</div> <div>Fail - 0</div> <div>Skip - 0</div> | <div></div> |
| <div>/ 12:30:27.189 PM // 12:31:36.526 PM /</div> | | | | |
| <div>AR_AP Module</div> | | | | |
| <div>@blocker @KUBS_AR_AP_UAT_008_003_TC01</div> <div>@AR/AP</div> | | | | |

| # | Step / Hook Details | Status | Duration |
|---|---|--------|----------|
| 1 | Given User should go to the kubs url and login as a maker user | PASSED | 35.123 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.907 s |
| | screenshot  | | |
| 2 | And click on arap configuration main menu | PASSED | 0.833 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.373 s |
| | screenshot  | | |

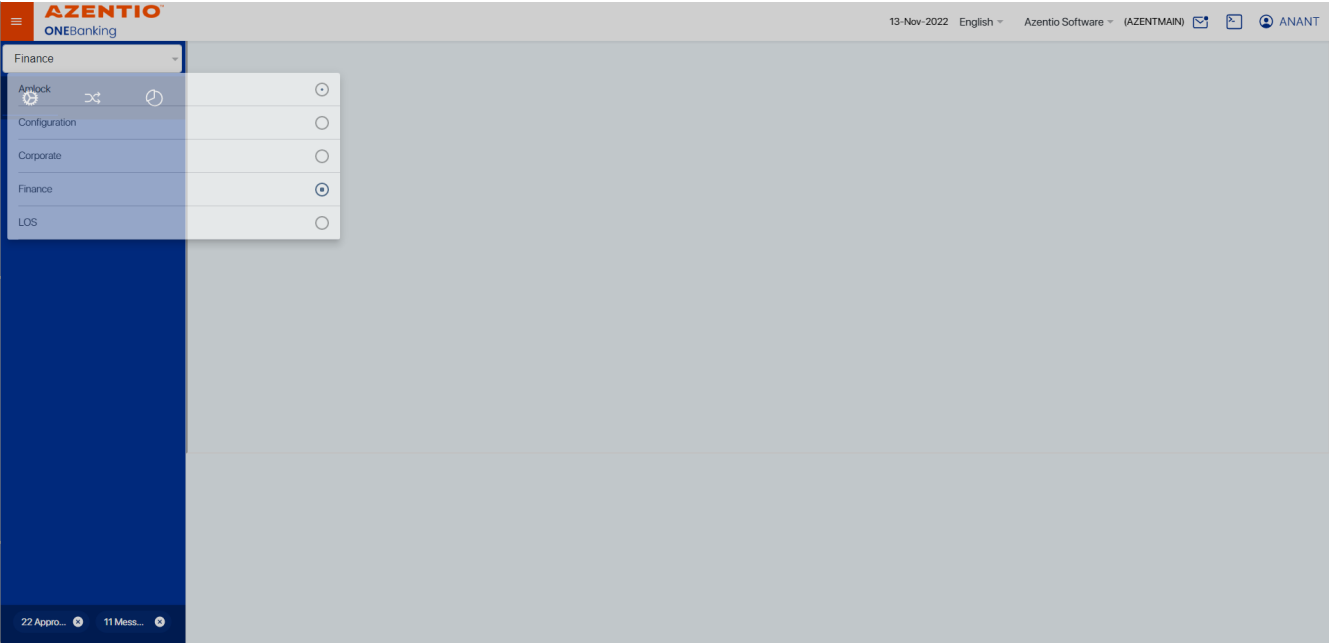
| # | Step / Hook Details | Status | Duration |
|---|---|--------|----------|
| 3 | And click on payment file generation setup sub menu | PASSED | 0.530 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.718 s |
| | screenshot | | |
| |  | | |
| 4 | And user update the Excel sheet testdata for online payments | PASSED | 0.545 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.398 s |
| | screenshot | | |
| |  | | |
| 5 | And configure the file format as Payout wise | PASSED | 1.349 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.273 s |
| | screenshot | | |
| |  | | |
| 6 | And save the arap configure record | PASSED | 1.918 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.362 s |
| | screenshot | | |
| |  | | |
| 7 | Then Click on Update Deposited Cheque Notification | PASSED | 0.941 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 1.083 s |
| | screenshot | | |

| # | Step / Hook Details | Status | Duration |
|---|---|--------|----------|
| |  | | |
| 8 | And Select and Submit the Update Deposited Cheque record1 | PASSED | 14.632 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.405 s |
| | screenshot | | |
| |  | | |

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

(S) Verify download file is auto created
basis the defined time and user is allowed
to download the file.

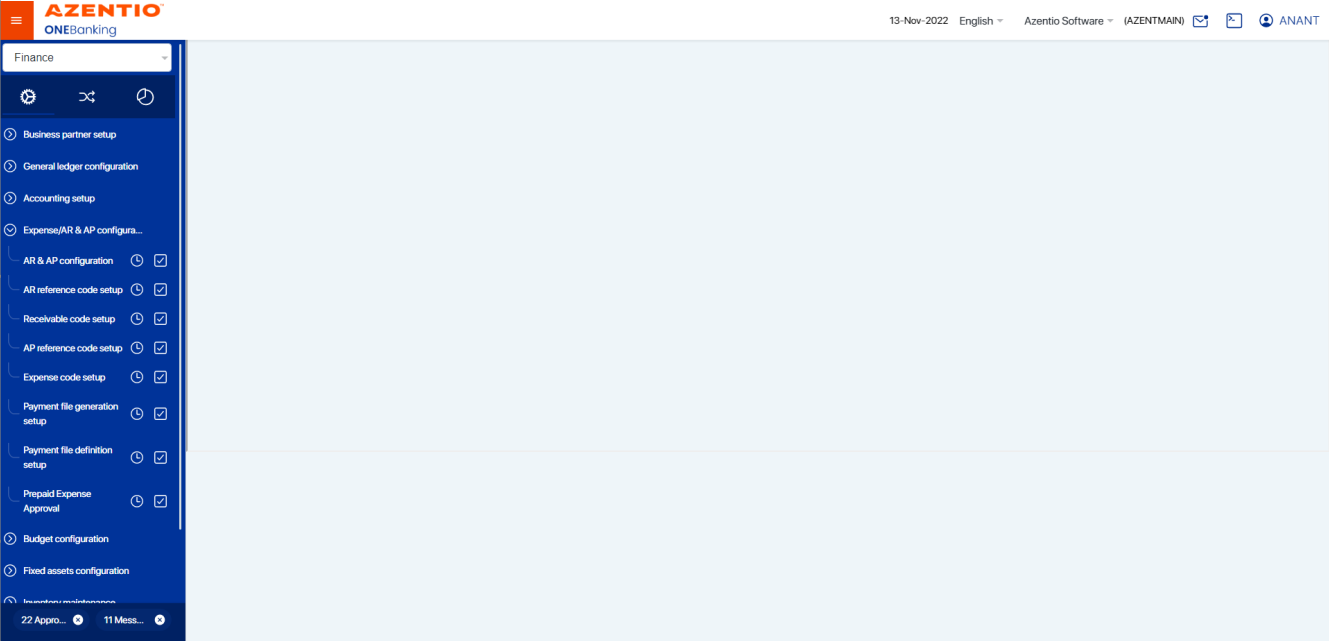
(F) AR_AP Module



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

(S) Verify download file is auto created
basis the defined time and user is allowed
to download the file.

(F) AR_AP Module



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

(S) Verify download file is auto created
basis the defined time and user is allowed
to download the file.

(F) AR_AP Module

The screenshot shows the AZENTIO ONEBanking interface. The left sidebar contains a navigation menu with options like Business partner setup, General ledger configuration, Accounting setup, Expense/AR & AP configuration, 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, and Fixed assets configuration. The main area displays the 'Payment File Configuration View' with a table of configuration data. The table has columns for Actions, Entity Code, Entity Branch, Status, Auth Status, Auth Date, Auth By, Created By, Created Date, Modified By, and Modified Date. The table contains three rows of data, all with 'Active' status and 'Approved' auth status. A loading spinner is visible in the center of the table area.

| Actions | Entity Code | Entity Branch | Status | Auth Status | Auth Date | Auth By | Created By | Created Date | Modified By | Modified Date |
|---------|--------------|---------------|--------|-------------|-------------|---------|------------|--------------|-------------|---------------|
| | Azentio_Soft | BR0004 | Active | Approved | 11-Jan-2023 | 1002437 | 1002435 | 11-Jan-2023 | | |
| | Azentio_Soft | BR0003 | Active | Approved | 03-Nov-2022 | 1002437 | 1002435 | 27-Oct-2022 | | |
| | Azentio_Soft | AZENTMAIN | Active | Approved | 30-Sep-2022 | 1002437 | 1002435 | 30-Sep-2022 | | |

3 total

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

(S) Verify download file is auto created
basis the defined time and user is allowed
to download the file.

(F) AR_AP Module

The screenshot shows the AZENTIO ONEBanking interface. The left sidebar contains a navigation menu with options like Business partner setup, General ledger configuration, Accounting setup, Expense/AR & AP configuration, 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, and Fixed assets configuration. The main area displays the 'Payment File Configuration View' with a table of configuration data. The table has columns for Actions, Entity Code, Entity Branch, Status, Auth Status, Auth Date, Auth By, Created By, Created Date, Modified By, and Modified Date. The table contains three rows of data, all with 'Active' status and 'Approved' auth status. The table is fully loaded and displays the same data as the previous screenshot.

| Actions | Entity Code | Entity Branch | Status | Auth Status | Auth Date | Auth By | Created By | Created Date | Modified By | Modified Date |
|---------|--------------|---------------|--------|-------------|-------------|---------|------------|--------------|-------------|---------------|
| | Azentio_Soft | BR0004 | Active | Approved | 11-Jan-2023 | 1002437 | 1002435 | 11-Jan-2023 | | |
| | Azentio_Soft | BR0003 | Active | Approved | 03-Nov-2022 | 1002437 | 1002435 | 27-Oct-2022 | | |
| | Azentio_Soft | AZENTMAIN | Active | Approved | 30-Sep-2022 | 1002437 | 1002435 | 30-Sep-2022 | | |

3 total

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

(S) Verify download file is auto created
basis the defined time and user is allowed
to download the file.

(F) AR_AP Module

Finance

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

PAYMENT_FILE_CONFIGURATION

* Entity Branch Azentio Main Branch Txn Status ACTIVE

Txn Date * Create File Basis Payout Wise

| Hour | Minute | Action |
|---------|--------|--------|
| 03 | 04 | |
| 1 total | | |

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

(S) Verify download file is auto created
basis the defined time and user is allowed
to download the file.

(F) AR_AP Module

Finance

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

Payment File Configuration

| Actions | Entity Code | Entity Branch | Status | Created By | Created Date | Modified By | Modified Date |
|---------|--------------|---------------|--------|------------|--------------|-------------|---------------|
| | Azentio_Soft | AZENTMAIN | Active | 1002435 | 30-Sep-2022 | 1002435 | 01-Jan-1970 |
| 1 total | | | | | | | |

PaymentFileConfiguration updated successfully.

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

(S) Verify download file is auto created
basis the defined time and user is allowed
to download the file.

(F) AR_AP Module

The screenshot shows the AZENTIO ONEBanking interface. The top navigation bar includes the date '13-Nov-2022', language 'English', and user 'ANANT'. The left sidebar lists various setup options under the 'Finance' module. The main area shows an 'Inbox' with 'No data to display'.

| Setup Option | Status |
|-------------------------------|-------------------------------------|
| Business partner setup | |
| General ledger configuration | |
| Accounting setup | |
| Expense/AR & AP configura... | |
| AR & AP configuration | <input checked="" type="checkbox"/> |
| AR reference code setup | <input checked="" type="checkbox"/> |
| Receivable code setup | <input checked="" type="checkbox"/> |
| AP reference code setup | <input checked="" type="checkbox"/> |
| Expense code setup | <input checked="" type="checkbox"/> |
| Payment file generation setup | <input checked="" type="checkbox"/> |
| Payment file definition setup | <input checked="" type="checkbox"/> |
| Prepaid Expense Approval | <input checked="" type="checkbox"/> |
| Budget configuration | |
| Fixed assets configuration | |

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

(S) Verify download file is auto created
basis the defined time and user is allowed
to download the file.

(F) AR_AP Module

The screenshot shows the AZENTIO ONEBanking interface. The top navigation bar includes the date '13-Nov-2022', language 'English', and user 'ANANT'. The left sidebar lists various setup options under the 'Finance' module. The main area shows an 'Inbox' with a table of transactions.

| 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 |
|--------|--------------|-----------------|--------------|-----------|---------------|---------------------|----------------------|------------------|---------------|---------|---------------|------------|------------------|
| ✓ | 1263 | AP_BILL_BOOKING | MAKER | MAKER | 1002435 | Invoice Booking | Legal entity workflc | 2023-01-11T07:01 | LE | | | T | T |
| ✓ | 964 | CONTRACTCREAT | MAKER | MAKER | 1002435 | Contract Creation | Legal entity workflc | 2023-01-11T06:4 | LE | | | T | T |
| ✓ | 963 | CONTRACTCREAT | MAKER | MAKER | 1002435 | Contract Creation | Legal entity workflc | 2023-01-11T06:4 | LE | | | T | T |
| ✓ | 962 | CONTRACTCREAT | MAKER | MAKER | 1002435 | Contract Creation | Legal entity workflc | 2023-01-11T06:3 | LE | | | T | T |
| ✓ | 960 | CONTRACTCREAT | MAKER | MAKER | 1002435 | Contract Creation | Legal entity workflc | 2023-01-11T06:1 | LE | | | T | T |
| ✓ | 621 | BANK_RECON_DT1 | MAKER | MAKER | 1002435 | Bank Reconciliator | Legal entity workflc | 2023-01-11T06:1 | LE | | | T | T |
| ✓ | 959 | CONTRACTCREAT | MAKER | MAKER | 1002435 | Contract Creation | Legal entity workflc | 2023-01-11T06:13 | LE | | | T | T |
| ✓ | 958 | CONTRACTCREAT | MAKER | MAKER | 1002435 | Contract Creation | Legal entity workflc | 2023-01-11T06:1 | LE | | | T | T |
| ✓ | 162 | PTC_FUND_REQ | PTC_CUST_MKR | PTCCUST | 1002435 | Petty cash fund req | 2023-01-11T06:0 | PTC_CUST | | | | T | T |
| ✓ | 957 | CONTRACTCREAT | MAKER | MAKER | 1002435 | Contract Creation | Legal entity workflc | 2023-01-11T06:0 | LE | | | T | T |
| ✓ | 503 | BUDGET_CREATIO | MAKER | MAKER | 1002435 | Budget Creation | Legal entity workflc | 2023-01-11T06:0 | LE | | | T | T |

1,416 total