

# Cucumber Report

11 Jan 2023, 12:22:24 PM

Start : Jan 11, 12:20:55.883 PM

End : Jan 11, 12:22:21.373 PM

Duration : 1 m 25.490 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 25.490 s

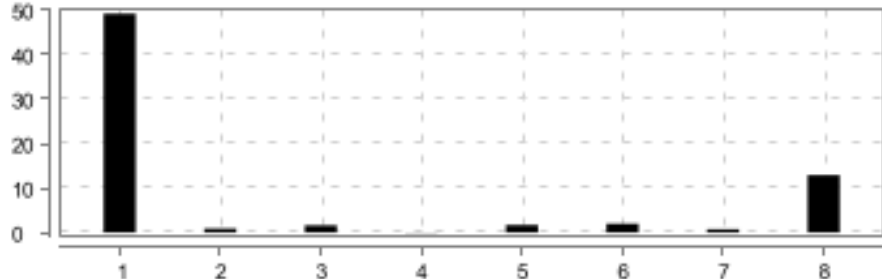




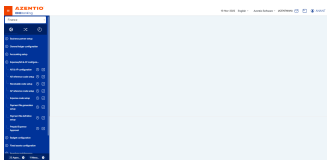
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify download file is auto created basis the defined time and user is allowed to download the file.	8	8	0	0	1 m 25.485 s

**(F)- AR\_AP Module**

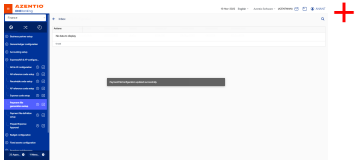
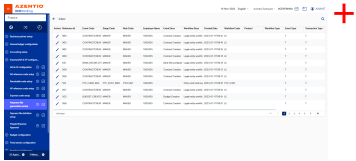
<b>PASSED</b>	<b>DURATION - 1 m 25.490 s</b>	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 8 Pass - 8 Fail - 0 Skip - 0	
/ 12:20:55.883 PM // 12:22:21.373 PM /					

**(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 25.485 s</div>			<div>Steps</div> <div>Total - 8</div> <div>Pass - 8</div> <div>Fail - 0</div> <div>Skip - 0</div>	
/ 12:20:55.888 PM // 12:22:21.373 PM /				
AR_AP Module				
@blocker @KUBS_AR_AP_UAT_008_003_TC01 @AR/AP				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	49.220 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.836 s
	screenshot		
			
2	And click on arap configuration main menu	PASSED	0.905 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.355 s
	screenshot		
			

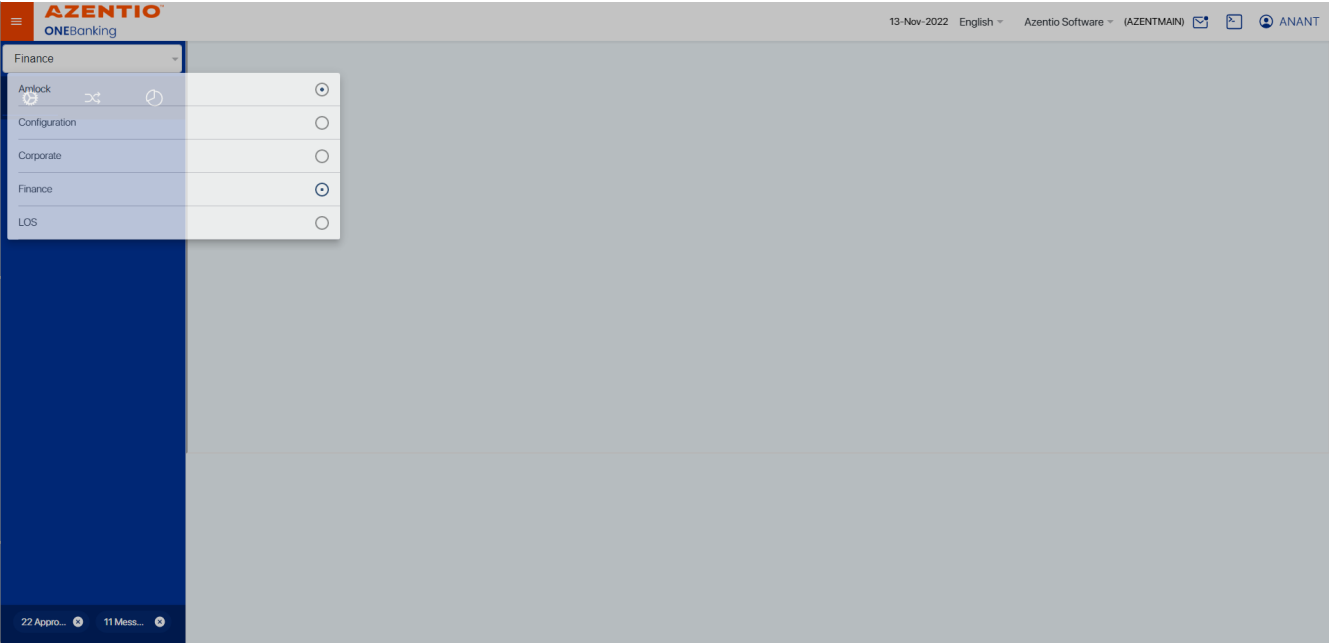
#	Step / Hook Details	Status	Duration
3	And click on payment file generation setup sub menu	PASSED	1.637 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.702 s
	screenshot		
			
4	And user update the Excel sheet testdata for online payments	PASSED	0.090 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.493 s
	screenshot		
			
5	And configure the file format as Payout wise	PASSED	1.708 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.289 s
	screenshot		
			
6	And save the arap configure record	PASSED	1.974 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.571 s
	screenshot		
			
7	Then Click on Update Deposited Cheque Notification	PASSED	0.753 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.552 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And Select and Submit the Update Deposited Cheque record1	PASSED	12.926 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.400 s
	screenshot		
			

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

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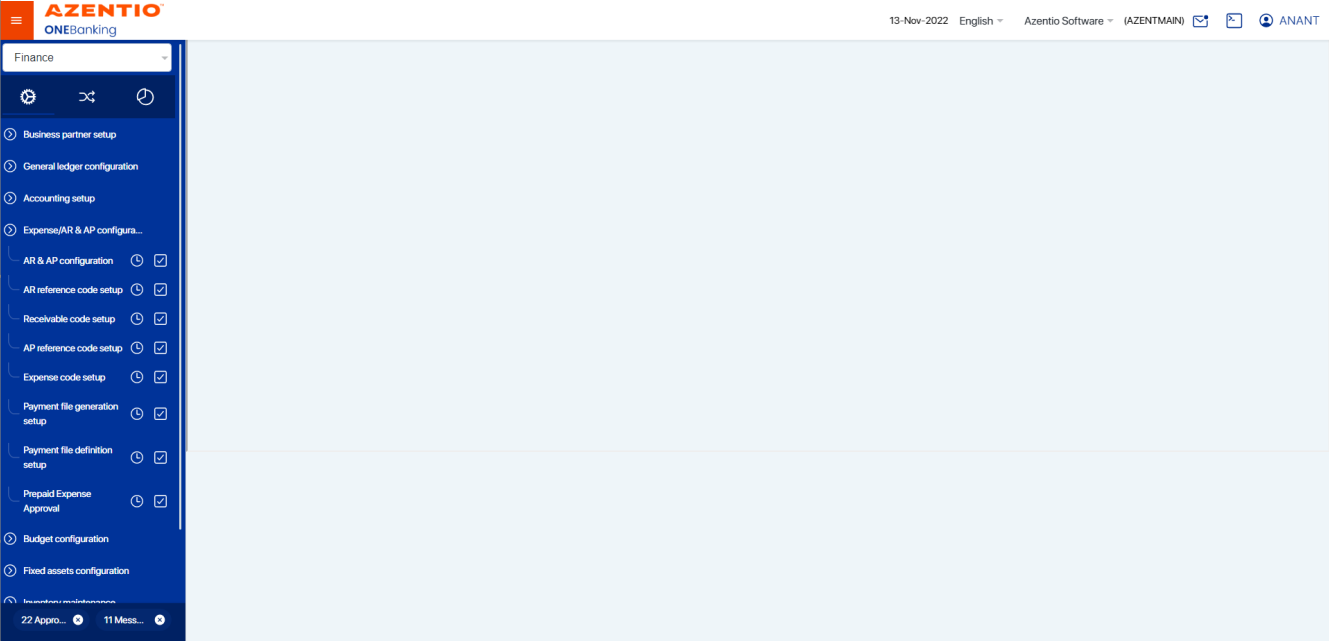
(F) AR\_AP Module



(Step) AFTER\_STEP - stepdefinitions.  
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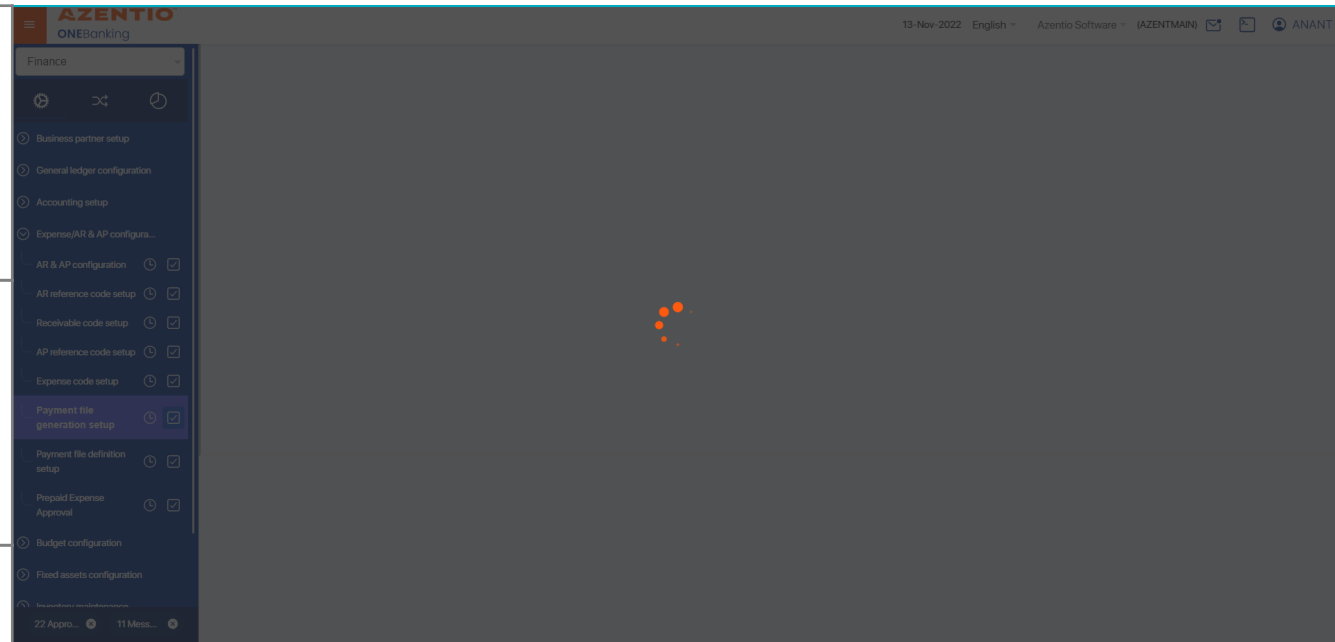
(F) AR\_AP Module



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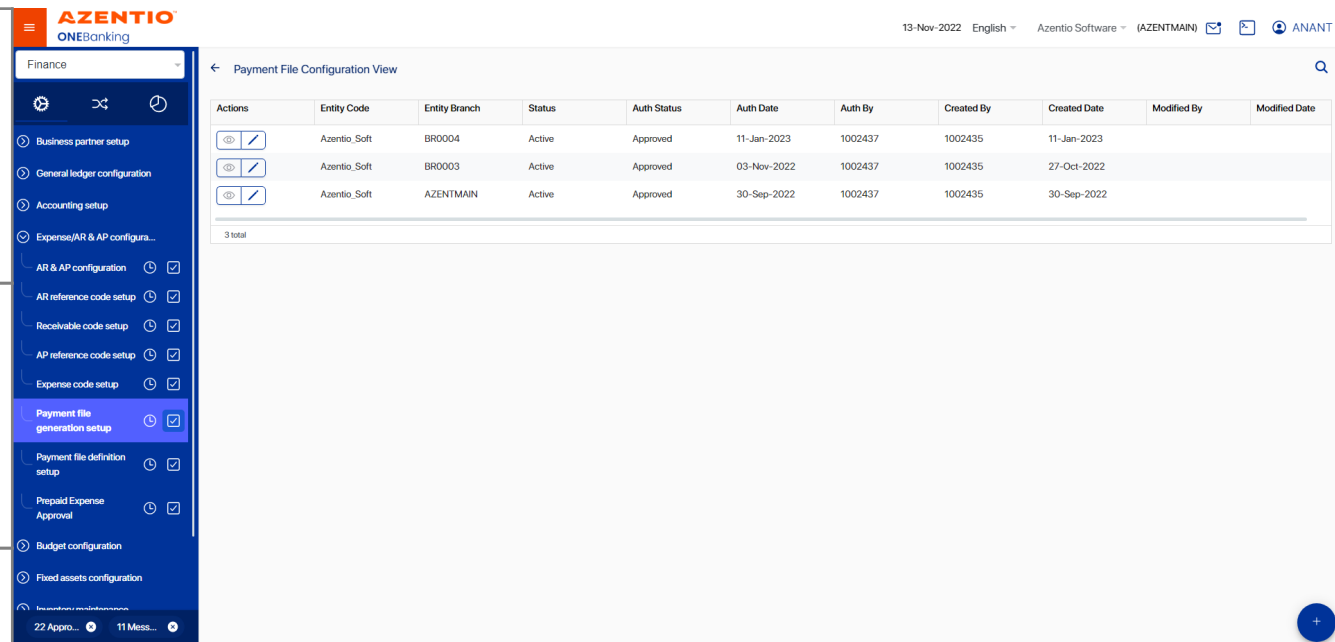
(F) AR\_AP Module



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(F) AR\_AP Module

13-Nov-2022EnglishAzentio Software(AZENTMAIN)ANANT

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

22 Appro...11 Mess...

PAYMENT\_FILE\_CONFIGURATION

Entity BranchAzentio Main Branch

Txn Status

StatusACTIVE

Txn Date

Create File Basis

Payout Wise

HourMinuteAction

0304

1 total

(Step) AFTER\_STEP - stepdefinitions.  
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22 Appro...11 Mess...

Payment File Configuration

Workflow initiated submit record from inbox.

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)

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22 Appro... 11 Mess...

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Inbox

No data to display

0 total

PaymentFileConfiguration updated successfully.

(Step) AFTER\_STEP - stepdefinitions.  
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22 Appro... 11 Mess...

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

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
✓	964	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2023-01-11T06:41	LE			T	T
✓	963	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2023-01-11T06:41	LE			T	T
✓	962	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2023-01-11T06:31	LE			T	T
✓	960	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2023-01-11T06:16	LE			T	T
✓	621	BANK_RECON_DTI	MAKER	MAKER	1002435	Bank Reconciliator	Legal entity workflc	2023-01-11T06:16	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	2023-01-11T06:10	LE			T	T
✓	162	PTC_FUND_REQ	PTC_CUST_MKR	PTCCUST	1002435	Petty cash fund req	PTC_CUST	2023-01-11T06:01				T	T
✓	957	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2023-01-11T06:01	LE			T	T
✓	503	BUDGET_CREATIO	MAKER	MAKER	1002435	Budget Creation	Legal entity workflc	2023-01-11T06:01	LE			T	T
✓	956	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2023-01-11T06:00	LE			T	T

1,416 total

14 < 1 2 3 4 5 > |