

Cucumber Report

21 Feb 2023, 1:55:56 PM

Start : Feb 21, 1:54:53.541 PM

End : Feb 21, 1:55:54.566 PM

Duration : 1 m 1.025 s

Features

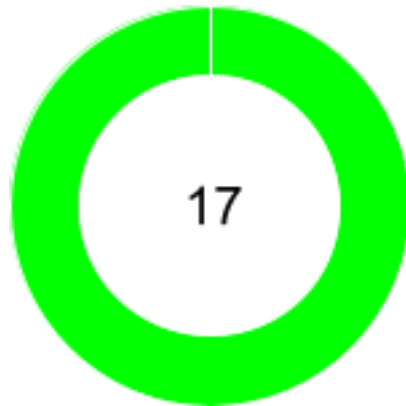
Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 17
FAILED - 0
SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	1 m 1.025 s

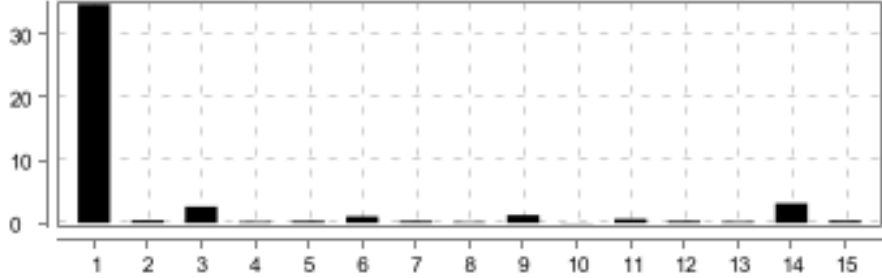




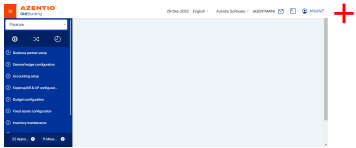
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Accounts Payable Report post payment settlement approval.	17	17	0	0	1 m 1.019 s

(F)- AR/AP Module

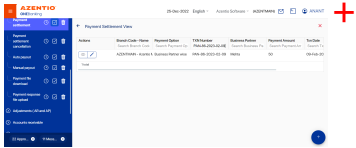
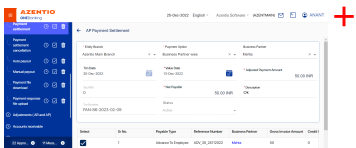
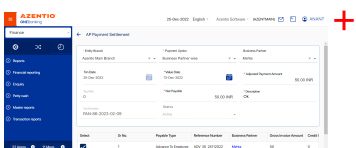
PASSED	DURATION - 1 m 1.025 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 17 Pass - 17 Fail - 0 Skip - 0	
/ 1:54:53.541 PM // 1:55:54.566 PM /					

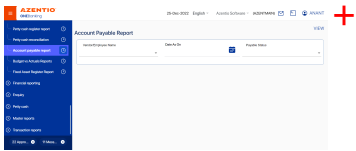
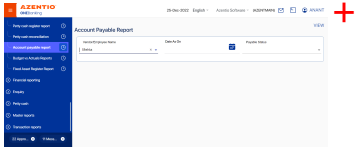
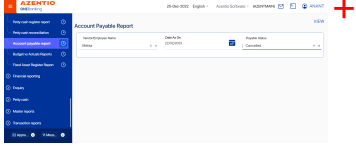
(S)- Verify Accounts Payable Report post payment settlement approval.

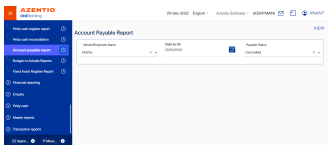
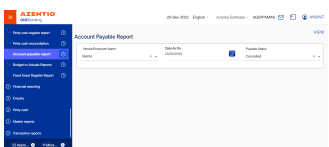
PASSED	DURATION - 1 m 1.019 s		Steps Total - 17 Pass - 17 Fail - 0 Skip - 0	
/ 1:54:53.547 PM // 1:55:54.566 PM /				
AR/AP Module				
@KUBS_AR_AP_UAT_004_007_TC_06 @AR/AP				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	34.859 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.631 s
	screenshot 		
2	Then select data set ID for accounts payable report post payment settlement approval	PASSED	0.407 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.280 s
	screenshot 		

#	Step / Hook Details	Status	Duration
3	Then Choose the second Tab Segment	PASSED	2.577 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.511 s
	screenshot		
			
4	And Click On Main module Accounts payable	PASSED	0.198 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.277 s
	screenshot		
			
5	Then Click sub module Payment settlement Eye Icon	PASSED	0.323 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.558 s
	screenshot		
			
6	And Click On Search Icon	PASSED	1.027 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.318 s
	screenshot		
			
7	And Enter Advance to employee Pan Number	PASSED	0.319 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.275 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	Then Click on Table Row First Eye Icon in ARAP	PASSED	0.175 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.405 s
	screenshot		
			
9	And Get Business Partner name from the payment settlement record	PASSED	1.261 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.213 s
	screenshot		
			
10	When Store the Advance Number	PASSED	0.037 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.220 s
	screenshot		
			
11	Then Third Segment report Icon	PASSED	0.620 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.248 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
12	Then Click sub module Accounts Payable Report	PASSED	0.339 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.267 s
	screenshot		
			
13	And fill Getted Business Partner Name	PASSED	0.232 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.237 s
	screenshot		
			
14	Then Give Current business Date for approving bills by employee	PASSED	3.107 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.330 s
	screenshot		
			
15	And Give Accounts Payable Status for approving bills by employee	PASSED	0.352 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.315 s
	screenshot		
			
16	Then Click on View buttons	PASSED	2.144 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.258 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
17	And Verify the Accounts Payable Report post payment settlement approval	PASSED	3.836 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.184 s
	screenshot		
			

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

(S) Verify Accounts Payable Report post
payment settlement approval.

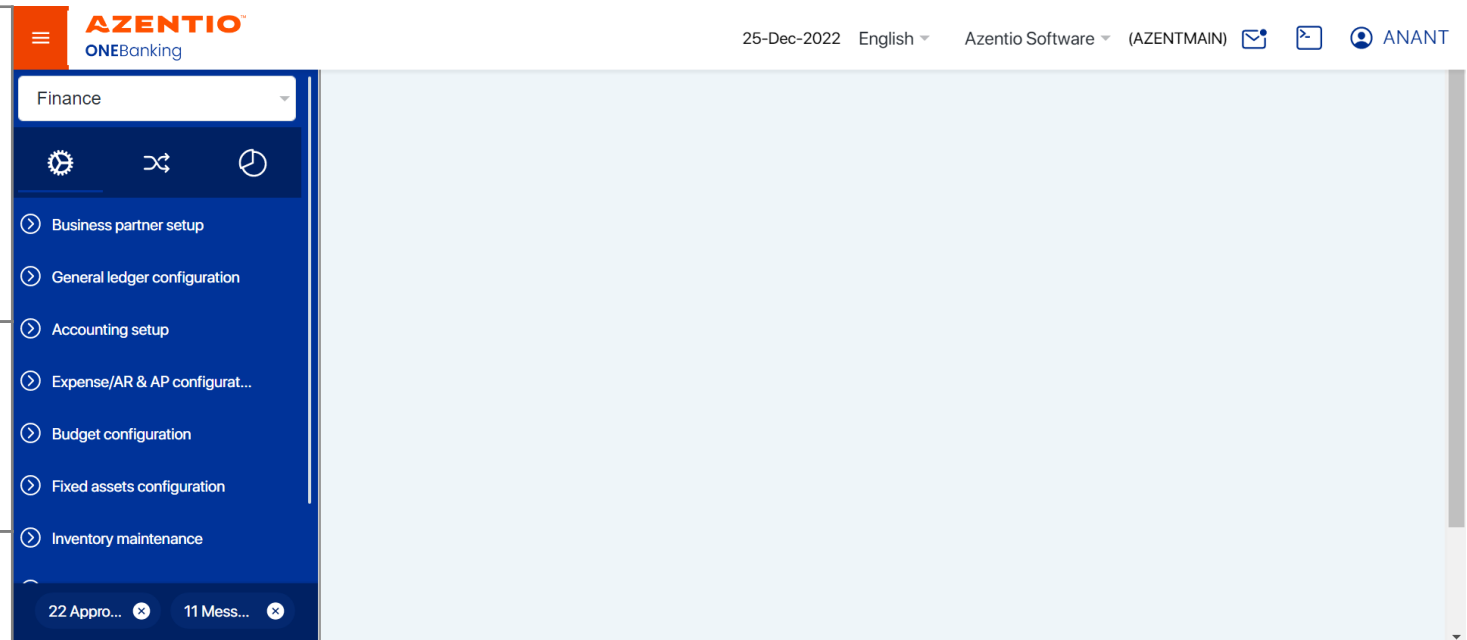
(F) AR/AP Module



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

(S) Verify Accounts Payable Report post
payment settlement approval.

(F) AR/AP Module



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

(S) Verify Accounts Payable Report post
payment settlement approval.

(F) AR/AP Module

The screenshot shows the Azentio ONEBanking application interface. The top navigation bar includes the date '25-Dec-2022', language 'English', software version 'Azentio Software', and user 'ANANT'. The left sidebar menu is open, displaying the 'Finance' section with a dropdown arrow. The menu items listed are: General ledger transaction, Budget, Accounts payable, Adjustments (AR and AP), Accounts receivable, Fixed assets, and Inventory management. At the bottom of the sidebar, there are notification counts: '22 Appro...' and '11 Mess...'. The main content area is a large, empty light blue space.

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

(S) Verify Accounts Payable Report post
payment settlement approval.

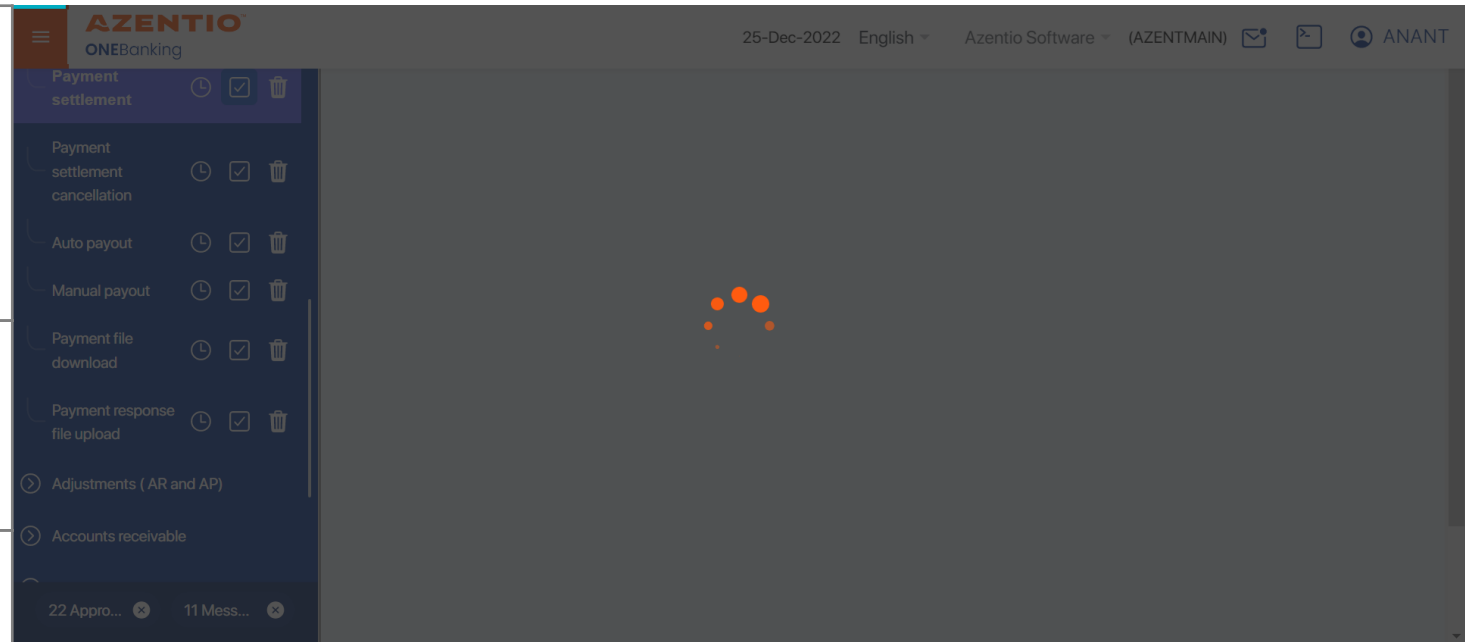
(F) AR/AP Module

This screenshot shows the Azentio ONEBanking application interface with the 'Accounts payable' menu item selected in the sidebar. The top navigation bar is identical to the previous screenshot. The sidebar menu now includes additional items under 'Accounts payable': Vendor contracts, Vendor purchase orders, Goods received note (GRN), Invoice booking, and Payment settlement. Each of these items has a clock icon, a checkmark, and a trash icon to its right. The notification counts at the bottom of the sidebar remain '22 Appro...' and '11 Mess...'. The main content area is a large, empty light blue space.

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

(S) Verify Accounts Payable Report post
payment settlement approval.

(F) AR/AP Module



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

(S) Verify Accounts Payable Report post
payment settlement approval.

(F) AR/AP Module

The screenshot shows the AZENTIO ONEBanking application with the 'Payment Settlement View' modal open. The table displays the following data:

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date
	AZENTMAIN - Azentio	Business Partner wise	PAN-86-2023-02-09	Mehta	50	09-Feb-2023
	AZENTMAIN - Azentio	Business Partner wise	PAN-85-2023-02-09	Bonton Agency	17589	09-Feb-2023
	AZENTMAIN - Azentio	Business Partner wise	PAN-84-2023-02-08	Bonton Agency	9	08-Feb-2023
	AZENTMAIN - Azentio	Business Partner wise	PAN-83-2023-02-07	Shasheekant	10	07-Feb-2023
	AZENTMAIN - Azentio	Business Partner wise	PAN-82-2023-02-02	Bonton Agency	1	02-Feb-2023
	AZENTMAIN - Azentio	Business Partner wise	PAN-81-2023-02-01	Shasheekant	200	01-Feb-2023
	AZENTMAIN - Azentio	Bill Wise	PAN-80-2023-01-31		800	31-Jan-2023
	AZENTMAIN - Azentio	Bill Wise	PAN-79-2023-01-31		1	31-Jan-2023
	AZENTMAIN - Azentio	Bill Wise	PAN-78-2023-01-31		12036	31-Jan-2023

52 total

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

(S) Verify Accounts Payable Report post
payment settlement approval.

(F) AR/AP Module

AZENTIO
ONEBanking

Payment settlement

Payment settlement cancellation

Auto payout

Manual payout

Payment file download

Payment response file upload



Adjustments (AR and AP)

Accounts receivable

22 Appro... 11 Mess...

25-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

Payment Settlement View

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date
	Search Branch Code	Search Payment Op	PAN-86-2023-02-09	Search Business Pa	Search Payment Am	Search Tx
 	AZENTMAIN - Azentio N	Business Partner wise	PAN-86-2023-02-09	Mehta	50	09-Feb-20
1 total						

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

(S) Verify Accounts Payable Report post
payment settlement approval.

(F) AR/AP Module

AZENTIO
ONEBanking

Payment settlement

Payment settlement cancellation

Auto payout

Manual payout

Payment file download

Payment response file upload



Adjustments (AR and AP)

Accounts receivable

22 Appro... 11 Mess...

25-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

Payment Settlement View

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date
	Search Branch Code	Search Payment Op	PAN-86-2023-02-09	Search Business Pa	Search Payment Am	Search Tx
 	AZENTMAIN - Azentio N	Business Partner wise	PAN-86-2023-02-09	Mehta	50	09-Feb-20
1 total						

(F) AR/AP Module

AZENTIO™
 ONEBanking

25-Dec-2022 English ▼ Azentio Software ▼ (AZENTMAIN) ANANT

Payment settlement

Payment settlement cancellation

Auto payout

Manual payout

Payment file download

Payment response file upload

> Adjustments (AR and AP)

> Accounts receivable

22 Appro...
11 Mess...

← AP Payment Settlement

* Entity Branch Azentio Main Branch ×	* Payment Option Business Partner wise ×	Business Partner Mehta ×
Txn Date 25-Dec-2022	* Value Date 13-Dec-2022	* Adjusted Payment Amount <div style="text-align: right;">50.00 INR</div>
Tds/Wht 0	* Net Payable <div style="text-align: right;">50.00 INR</div>	* Description Ok
Txn Number PAN-86-2023-02-09	Status Active ▾	

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit I
<input checked="" type="checkbox"/>	1	Advance To Employee	ADV_30_24112022	Mehta	50	0

(F) AR/AP Module

AZENTIO
 ONEBanking

25-Dec-2022 English ▼ Azentio Software ▼ (AZENTMAIN) ANANT

Payment settlement

Payment settlement cancellation

Auto payout

Manual payout

Payment file download

Payment response file upload

Adjustments (AR and AP)

Accounts receivable

22 Appro... ✕

11 Mess... ✕

← AP Payment Settlement

* Entity Branch

Azentio Main Branch ×

* Payment Option

Business Partner wise ×

Business Partner

Mehta ×

Txn Date

25-Dec-2022

* Value Date

13-Dec-2022

* Adjusted Payment Amount

50.00 INR

Tds/Wht

0

* Net Payable

50.00 INR

* Description

OK

Txn Number

PAN-86-2023-02-09

Status

Active ▼

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit I
<input checked="" type="checkbox"/>	1	Advance To Employee	ADV_30_24112022	Mehta	50	0

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

(S) Verify Accounts Payable Report post
payment settlement approval.

(F) AR/AP Module

AZENTIO
ONEBanking

Finance

Reports

Financial reporting

Enquiry

Petty cash

Master reports

Transaction reports

22 Appro... 11 Mess...

25-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

AP Payment Settlement

* Entity Branch: Azentio Main Branch
* Payment Option: Business Partner wise
Business Partner: Mehta

Txn Date: 25-Dec-2022
* Value Date: 13-Dec-2022
* Adjusted Payment Amount: 50.00 INR

Tds/Wht: 0
* Net Payable: 50.00 INR
* Description: OK

Txn Number: PAN-86-2023-02-09
Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit I
<input checked="" type="checkbox"/>	1	Advance To Employee	ADV_30_24112022	Mehta	50	0

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

(S) Verify Accounts Payable Report post
payment settlement approval.

(F) AR/AP Module

AZENTIO
ONEBanking

Petty cash register report

Petty cash reconciliation

Account payable report

Budget vs Actuals Reports

Fixed Asset Register Report

Financial reporting

Enquiry

Petty cash

Master reports

Transaction reports


22 Appro... 11 Mess...




25-Dec-2022 English Azentio Software (AZENTMAIN) ANANT






Account Payable Report


Vendor/Employee Name Date As On Payable Status


(F) AR/AP Module


AZENTIO™
 ONEBanking


25-Dec-2022 English ▼ Azentio Software ▼ (AZENTMAIN)    ANANT


Petty cash register report 
 Petty cash reconciliation 
Account payable report 
 Budget vs Actuals Reports 
 Fixed Asset Register Report 
 > Financial reporting
 > Enquiry
 > Petty cash
 > Master reports
 > Transaction reports


22 Appro... 

11 Mess... 

Account Payable Report VIEW

Vendor/Employee Name
 | Mehta 

Date As On


Payable Status


(F) AR/AP Module

AZENTIO™

ONEBanking

Petty cash register report

Petty cash reconciliation

Account payable report

Budget vs Actuals Reports

Fixed Asset Register Report

Financial reporting

Enquiry

Petty cash

Master reports

Transaction reports

22 Appro...

11 Mess...

25-Dec-2022EnglishAzentio Software(AZENTMAIN)

ANANT

Account Payable Report

VIEW

Vendor/Employee Name

Date As On

Payable Status


Mehta

22/02/2023

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

(S) Verify Accounts Payable Report post
payment settlement approval.

(F) AR/AP Module



Petty cash register report

Petty cash reconciliation

Account payable report

Budget vs Actuals Reports

Fixed Asset Register Report

Financial reporting

Enquiry

Petty cash

Master reports

Transaction reports

22 Appro... 11 Mess...

25-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

Account Payable Report


VIEW

Vendor/Employee Name	Date As On	Payable Status
Mehta	22/02/2023	Cancelled

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

(S) Verify Accounts Payable Report post
payment settlement approval.

(F) AR/AP Module



Petty cash register report

Petty cash reconciliation

Account payable report

Budget vs Actuals Reports

Fixed Asset Register Report

Financial reporting

Enquiry

Petty cash

Master reports

Transaction reports

22 Appro... 11 Mess...

25-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

Account Payable Report


VIEW

Vendor/Employee Name	Date As On	Payable Status
Mehta	22/02/2023	Cancelled

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

(S) Verify Accounts Payable Report post
payment settlement approval.

(F) AR/AP Module

 **AZENTIO**
ONEBanking

Petty cash register report

Petty cash reconciliation

Account payable report

Budget vs Actuals Reports

Fixed Asset Register Report


Financial reporting


Enquiry




Petty cash

Master reports

Transaction reports

22 Appro... 

11 Mess... 

25-Dec-2022 English ▾ Azentio Software ▾ (AZENTMAIN)    ANANT

Account Payable Report

VIEW

Vendor/Employee Name

Date As On

Payable Status

Mehta

22/02/2023

Cancelled