

# Cucumber Report

13-Dec-2022, 10:05:12 am

*Start : Dec 13, 10:04:17.902 am*

*End : Dec 13, 10:05:09.273 am*

*Duration : 51.371 s*

*Features*

*Scenarios*

*Steps*

*PASSED - 1*  
*FAILED - 0*  
*SKIPPED - 0*

*PASSED - 1*  
*FAILED - 0*  
*SKIPPED - 0*

*PASSED - 6*  
*FAILED - 0*  
*SKIPPED - 0*







#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	1	0	0	51.371 s

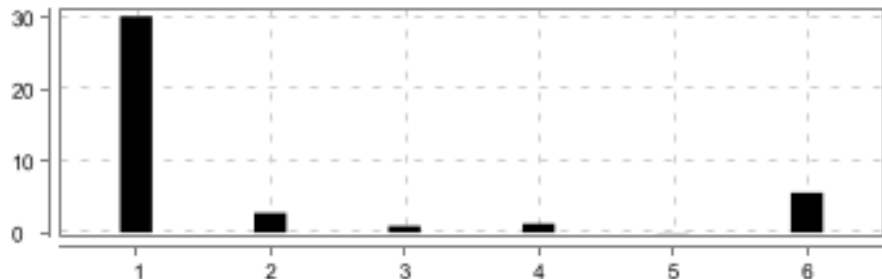




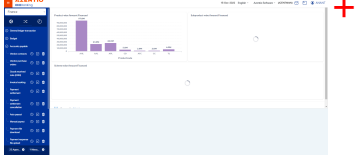
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify cancelled payment txn is not available for payout on payout screen.	6	6	0	0	51.364 s


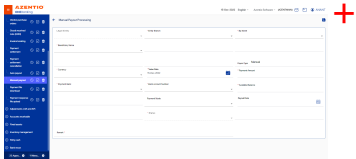
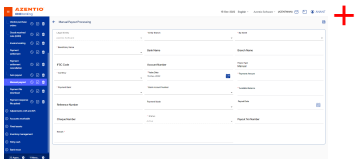
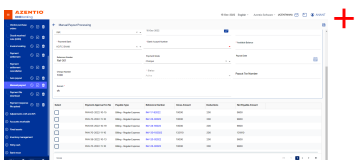
**(F)- AR\_AP Module**

<b>PASSED</b>	<b>DURATION - 51.371 s</b>	Scenarios		Steps	
/ 10:04:17.902 am // 10:05:09.273 am /		Total - 1		Total - 6	
		Pass - 1		Pass - 6	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

**(S)- Verify cancelled payment txn is not available for payout on payout screen.**

<div>PASSED</div> <div>DURATION - 51.364 s</div>		<div></div>	<div>Steps</div> <div>Total - 6</div> <div>Pass - 6</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
/ 10:04:17.909 am // 10:05:09.273 am /				
AR_AP Module				
@KUBS_AR_AP_UAT_005_003_TC_01				
@AR_AP @e3				

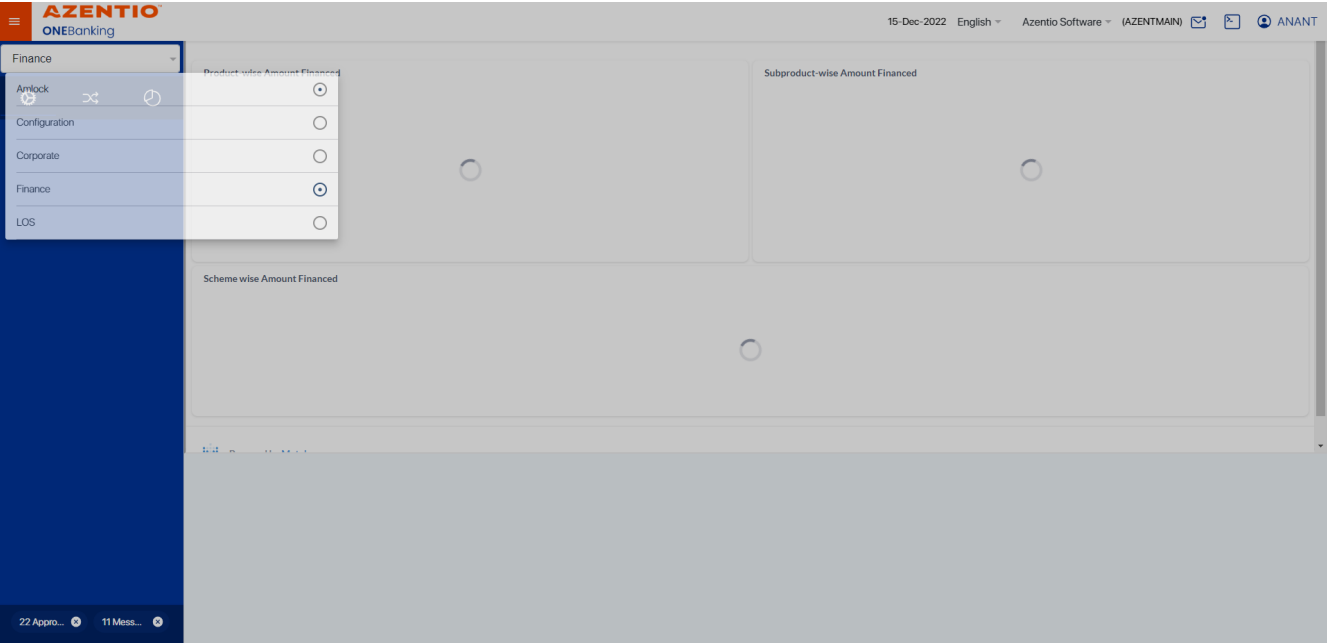
#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	30.147 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.469 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	2.728 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.321 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	0.913 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.547 s
	screenshot		
			
4	And click on add button for manual payout	PASSED	1.222 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.404 s
	screenshot		
			
5	And user update the Testdata for cancelled payout screen	PASSED	0.033 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.197 s
	screenshot		
			
6	And Fill the required fields for verify cancelled payment txn availability	PASSED	5.554 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.245 s
	screenshot		
			

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

(S) Verify cancelled payment txn is not  
available for payout on payout screen.

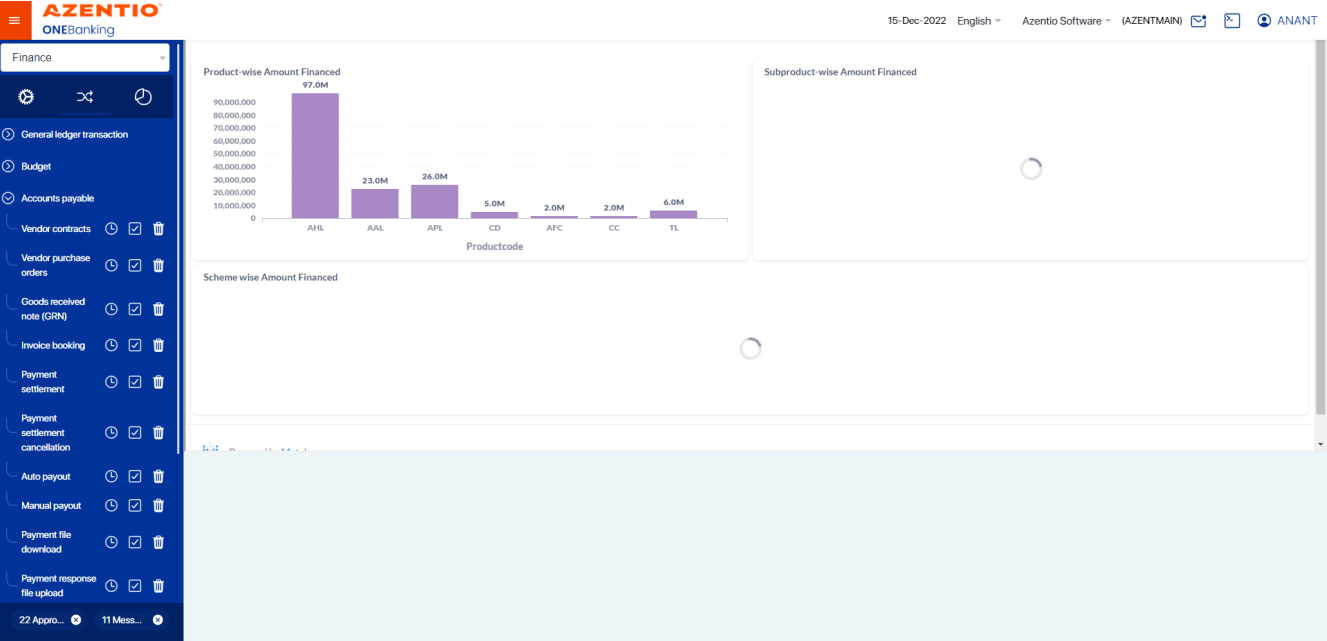
(F) AR\_AP Module



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

(S) Verify cancelled payment txn is not  
available for payout on payout screen.

(F) AR\_AP Module



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

(S) Verify cancelled payment txn is not  
available for payout on payout screen.

(F) AR\_AP Module

A	B	P	V	P	P	P	P	P
AZENTMAIN - Azentio h. Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active		
AZENTMAIN - Azentio h. Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active		
AZENTMAIN - Azentio h. Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active		

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

(S) Verify cancelled payment txn is not  
available for payout on payout screen.

(F) AR\_AP Module

Manual Payout Processing

Legal Entity \* Entity Branch \* Bp Name \*

\* Beneficiary Name \*

\* Currency \* Value Date 15-Dec-2022 \* Payment Amount \* Payout Type Manual

\* Payment Bank \* Bank Account Number \* Available Balance \*

Payment Mode \* Payout Date \*

\* Status \*

Remark \*

(F) AR\_AP Module

22 Appro...

11 Mess...

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

Adjustments ( AR and AP)

Accounts receivable

Fixed assets

Inventory management

Petty cash

Bank recon

15-Dec-2022

English

Azentio Software

(AZENTMAIN)

ANAN

Manual Payout Processing

Legal Entity

Azentio Software

\* Entity Branch

\* Bp Name

\* Beneficiary Name

Bank Name

Branch Name

IFSC Code

Account Number

Payout Type

Manual

\* Currency

\* Value Date

15-Dec-2022

\* Payment Amount

\* Payment Bank

\* Bank Account Number

\* Available Balance

Reference Number

Payment Mode

Payout Date

Cheque Number

\* Status

Active

Payout Txn Number

Remark \*

(F) AR\_AP Module

**AZENTIO**  
ONEBanking
15-Dec-2022   English ▾   Azentio Software = (AZENTMAIN) ⓘ Ⓜ ⓘ ANAN

- 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 ⓘ ☑ ❌

⬅ Manual Payout Processing

INR ⓘ ▾		15-Dec-2022	🇮🇳
* Payment Bank HDFC BANK ⓘ ▾	* Bank Account Number	* Available Balance	
Reference Number Ref-001	Payment Mode Cheque ⓘ ▾	Payout Date	📅
Cheque Number 1000	* Status Active ▾	Payout Txn Number	
Remark * ok			

Select	Payment Approval Txn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount	
<input type="checkbox"/>	PAN-63-2022-10-15	Billing - Regular Expense	<a href="#">INV-17-92022</a>	10000	200	9800	
<input type="checkbox"/>	PAN-70-2022-11-10	Billing - Regular Expense	<a href="#">INV-23-92022</a>	10000	200	9800	
<input type="checkbox"/>	PAN-65-2022-10-19	Billing - Regular Expense	<a href="#">INV-24-92022</a>	10000	200	9800	
<input type="checkbox"/>	PAN-70-2022-11-10	Billing - Regular Expense	<a href="#">INV-30-102022</a>	132110	200	131910	
<input type="checkbox"/>	PAN-36-2022-10-13	Billing - Regular Expense	<a href="#">INV-20-92022</a>	10000	200	9800	
<input type="checkbox"/>	PAN-70-2022-11-10	Billing - Regular Expense	<a href="#">INV-25-92022</a>	10000	200	9800	
<hr/>							
9 total							

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