

Cucumber Report

21 Dec 2022, 4:48:45 PM

Start : Dec 21, 4:47:18.904 PM

End : Dec 21, 4:48:42.852 PM

Duration : 1 m 23.948 s

Features

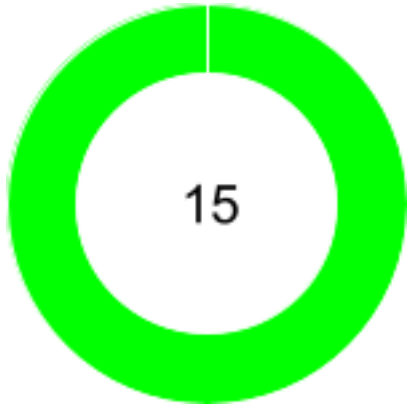
Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 15
FAILED - 0
SKIPPED - 0




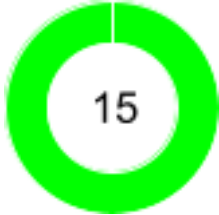


#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	1	0	0	1 m 23.948 s

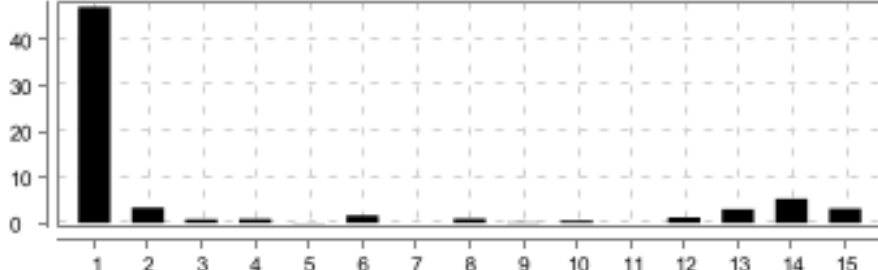
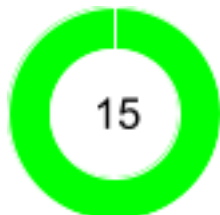


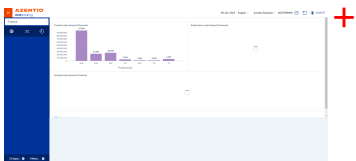
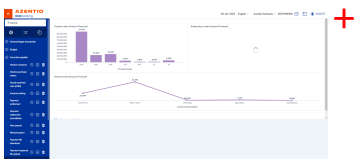
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify Balance sheet post payout approval	15	15	0	0	1 m 23.942 s

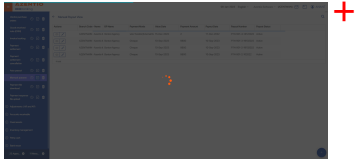
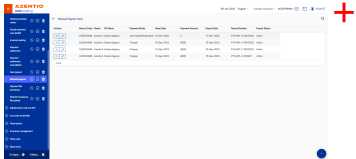
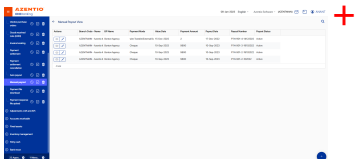
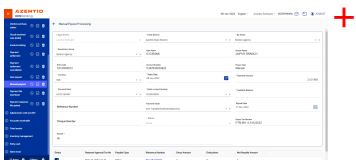
(F)- AR_AP Module

PASSED	DURATION - 1 m 23.948 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 15 Pass - 15 Fail - 0 Skip - 0	
/ 4:47:18.904 PM // 4:48:42.852 PM /					

(S)- Verify Balance sheet post payout approval

PASSED	DURATION - 1 m 23.942 s		Steps Total - 15 Pass - 15 Fail - 0 Skip - 0	
/ 4:47:18.910 PM // 4:48:42.852 PM /				
AR_AP Module				
@KUBS_AR_AP_UAT_006_002_TC_03 @AR/AP				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	47.157 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.563 s
	screenshot 		
2	And click on accounts Payable module	PASSED	3.363 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.592 s
	screenshot 		

#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	0.783 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.941 s
	screenshot		
			
4	Then Click on Table Row First Eye Icon in ARAP	PASSED	0.888 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.965 s
	screenshot		
			
5	And user update the Excelsheet Testdata for Balancesheet for payout approval	PASSED	0.045 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.581 s
	screenshot		
			
6	And Get the manual payout Branch Name	PASSED	1.660 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.360 s
	screenshot		
			
7	Then Get the Transaction Date	PASSED	0.015 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.284 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	Then Third Segment report Icon	PASSED	0.916 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.294 s
	screenshot		
			
9	And click the financial reporting	PASSED	0.177 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.307 s
	screenshot		
			
10	And click the balance sheet report	PASSED	0.473 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.360 s
	screenshot		
			
11	And user update the Excelsheet Testdata for Balancesheet for payout approval	PASSED	0.017 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.284 s
	screenshot		

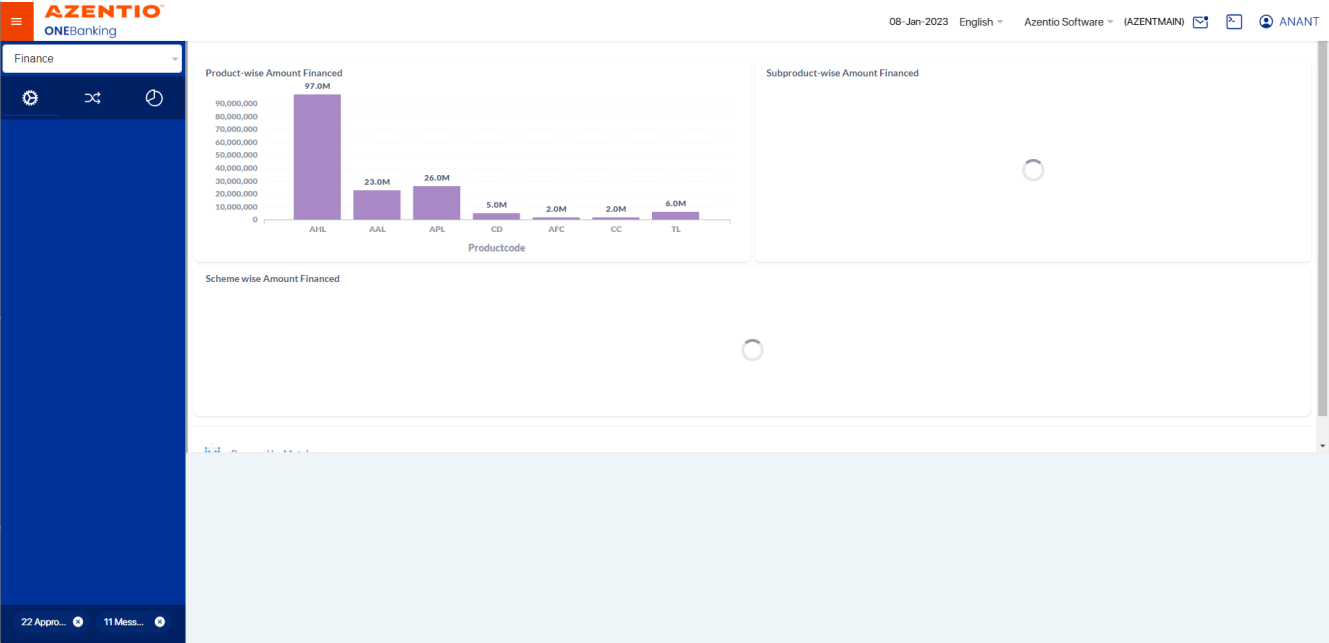
#	Step / Hook Details	Status	Duration
			
12	Then Fill branch details for report	PASSED	1.190 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.354 s
	screenshot		
			
13	Then Give Getted Transaction Date	PASSED	3.001 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.293 s
	screenshot		
			
14	And click the view icon	PASSED	5.304 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.384 s
	screenshot		
			
15	And verify Balance sheet post Bill is approved	PASSED	3.173 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.244 s
	screenshot		

#	Step / Hook Details	Status	Duration
			

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

(S) Verify Balance sheet post payout
approval

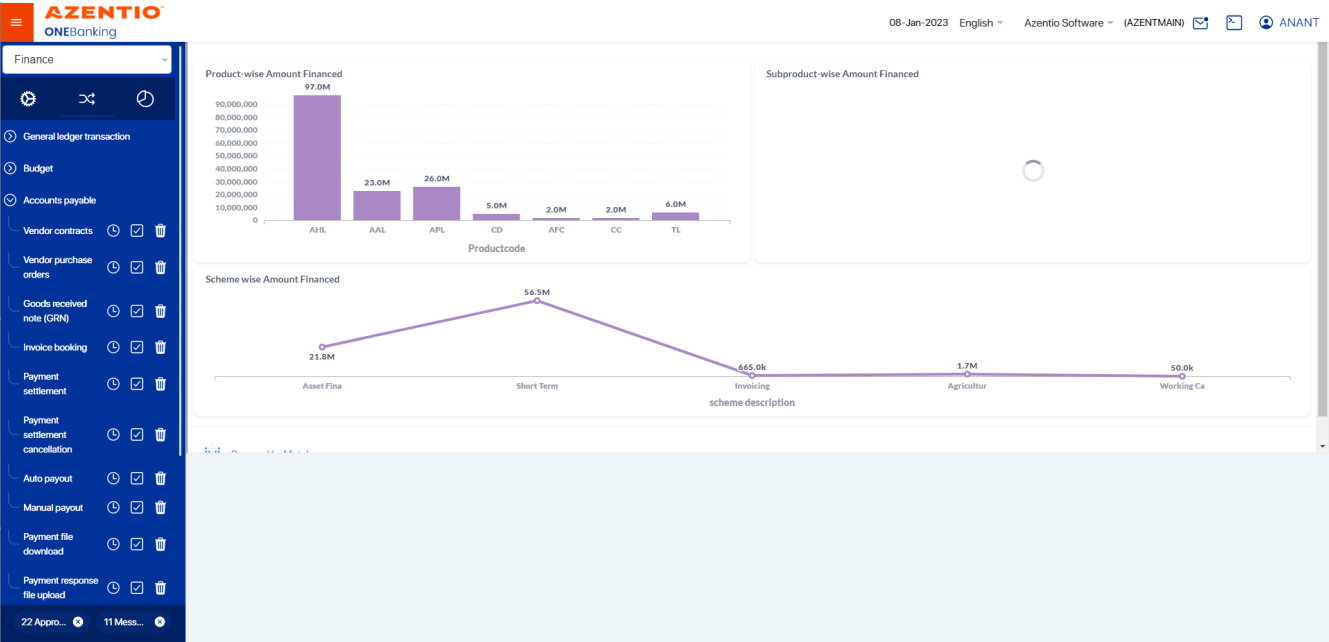
(F) AR_AP Module



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

(S) Verify Balance sheet post payout
approval

(F) AR_AP Module



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

(S) Verify Balance sheet post payout
approval

(F) AR_AP Module

AZENTIO ONEBanking

08-Jan-2023 English AZENTIO Software (AZENTMAIN) ANANT

Manual Payout View

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
	AZENTMAIN - Azentio k. Borton Agency		wire Transfer(External Be	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
	AZENTMAIN - Azentio k. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
	AZENTMAIN - Azentio k. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
	AZENTMAIN - Azentio k. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active
4 total								

22 Appro... 11 Mess...

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

(S) Verify Balance sheet post payout
approval

(F) AR_AP Module

AZENTIO ONEBanking

08-Jan-2023 English AZENTIO Software (AZENTMAIN) ANANT

Manual Payout View

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
	AZENTMAIN - Azentio k. Borton Agency		wire Transfer(External Be	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
	AZENTMAIN - Azentio k. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
	AZENTMAIN - Azentio k. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
	AZENTMAIN - Azentio k. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active
4 total								

22 Appro... 11 Mess...

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

(S) Verify Balance sheet post payout
approval

(F) AR_AP Module

AZENTIO
ONEBanking

- 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

22 Appro... 11 Mess...

08-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Manual Payout View

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
	AZENTMAIN - Azentio h. Borton Agency		wire Transfer(External B	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
	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
4 total								

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

(S) Verify Balance sheet post payout
approval

(F) AR_AP Module

AZENTIO
ONEBanking

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- Inventory management
- Petty cash
- Bank recon

22 Appro... 11 Mess...

08-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Manual Payout Processing

Legal Entity Azentio Software	* Entity Branch Azentio Main Branch	* Bp Name Borton Agency
* Beneficiary Name Borton Agency	Bank Name ICICIBANK	Branch Name JAIPUR BRANCH
#SC Code ICIC0000012	Account Number IC187643830922	Payout Type Manual
* Currency INR	* Value Date 08-Jan-2023	* Payment Amount 2.00 INR
* Payment Bank HDFC BANK	* Bank Account Number 1234534555	* Available Balance
Reference Number	Payment Mode wire Transfer(External Bank A/C)	Payout Date 17-Dec-2022
Cheque Number	* Status Active	Payout Txn Number PTN-901-4-14122022
Remark * ok		

Select	Payment Approval Txn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input checked="" type="checkbox"/>	PAN-72-2022-12-13	Billing	INV-36-102022	2	0	2

(F) AR_AP Module

08-Jan-2023

English

Azentio Software

(AZENTMAIN)

ANANT

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

22 Appro...

11 Mess...

Manual Payout Processing

Legal Entity

Azentio Software

* Entity Branch

Azentio Main Branch

* Bp Name

Bonton Agency

* Beneficiary Name

Bonton Agency

Bank Name

ICICIBANK

Branch Name

JAIPUR BRANCH

IFSC Code

ICIC0000012

Account Number

IC187643830922

Payout Type

Manual

* Currency

INR

*Value Date

08-Jan-2023

* Payment Amount

2.00 INR

* Payment Bank

HDFC BANK

* Bank Account Number

1234534555

* Available Balance

Reference Number

Payment Mode

wire Transfer(External Bank A/C)

Payout Date

17-Dec-2022

Cheque Number

* Status

Active

Payout Ten Number

PTN-901-4-14122022

Remark *

ok

Select	Payment Approval Txn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount	
<input checked="" type="checkbox"/>	PAN-72-2022-12-13	Billing	INV-36-102022	2	0	2	

(F) AR_AP Module

AZENTIO
ONEBanking

08-Jan-2023 English ▾ Azentio Software ▾ (AZENTMAIN) 📧 📅 👤 ANANT

←
Manual Payout Processing

* Legal Entity Azentio Software ▾	* Entity Branch Azentio Main Branch ▾	* Bp Name Bontion Agency ▾
* Beneficiary Name Bontion Agency ▾	* Bank Name ICICIBANK	* Branch Name JAIPUR BRANCH
* IFSC Code ICIC0000012	* Account Number ICI87643830922	* Payout Type Manual
* Currency INR ▾	* Value Date 08-Jan-2023 📅	* Payment Amount <div style="text-align: right;">2.00 INR</div>
* Payment Bank HDFC BANK ▾	* Bank Account Number 1234534555 ▾	* Available Balance
Reference Number	* Payment Mode wire Transfer(External Bank A/C) ▾	* Payout Date 17-Dec-2022 📅
Cheque Number	* Status Active ▾	* Payout Ten Number PTN-901-4-14122022
Remark * ok		

Select	Payment Approval Txn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
👍	PAN-72-2022-12-13	Billing	INV-36-102022	2	0	2

22 Appro... 📄
11 Mess... 📄

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

(S) Verify Balance sheet post payout
approval

(F) AR_AP Module

AZENTIO
ONEBanking

08-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Manual Payout Processing

Legal Entity: Azentio Software Entity Branch: Azentio Main Branch Bp Name: Borton Agency

* Beneficiary Name: Borton Agency Bank Name: ICICIBANK Branch Name: JAIPUR BRANCH

*BSC Code: ICIC0000012 Account Number: IC187643830922 Payout Type: Manual

* Currency: INR *Value Date: 08-Jan-2023 * Payment Amount: 2.00 INR

* Payment Bank: HDFC BANK * Bank Account Number: 1234534555 * Available Balance

Reference Number: Payment Mode: wire Transfer(External Bank A/C) Payout Date: 17-Dec-2022

Cheque Number: * Status: Active Payout Icn Number: PTN-901-4-14122022

Remark: ok

Select	Payment Approval Tsn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input checked="" type="checkbox"/>	PAN-72-2022-12-13	Billing	INV-36-102022	2	0	2

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

(S) Verify Balance sheet post payout
approval

(F) AR_AP Module

AZENTIO
ONEBanking

08-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Balance Sheet Report

* Branch: * Report Type: *Balance Sheet As On:

Balance sheet report

Cash flow statement report

Income statement report

Comparative cashflow report

Comparative profit and loss

Comparative Balance Sheet Report

Enquiry

Petty cash

22 Appro... 11 Mess...

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

(S) Verify Balance sheet post payout
approval

(F) AR_AP Module

The screenshot displays the AZENTIO ONEBanking application. The top navigation bar includes the date '08-Jan-2023', language 'English', and user 'ANANT'. The left sidebar menu lists various reports, with 'Balance sheet report' selected. The main content area is titled 'Balance Sheet Report' and features a filter bar with three dropdown menus: 'Branch', 'Report Type', and 'Balance Sheet As On'. The 'Branch' dropdown is currently empty, while the other two are also empty.

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

(S) Verify Balance sheet post payout
approval

(F) AR_AP Module

This screenshot shows the same AZENTIO ONEBanking interface as the previous one, but with the 'Branch' dropdown menu populated. The selected option is 'AZENTMAIN-Azentio Main Branch'. The 'Report Type' dropdown is now set to 'Own Branch'. The 'Balance Sheet As On' dropdown remains empty. The rest of the interface, including the sidebar and top navigation, is identical to the previous screenshot.

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

(S) Verify Balance sheet post payout
approval

(F) AR_AP Module

The screenshot displays the AZENTIO ONEBanking application. The top navigation bar includes the date '08-Jan-2023', language 'English', and user 'ANANT'. The left sidebar menu lists various reports, with 'Balance sheet report' selected. The main content area is titled 'Balance Sheet Report' and shows filters for 'Branch' (AZENTMAIN-Azentio Main Branch) and 'Report Type' (Own Branch). A 'VIEW' button is located in the top right corner of the report area.

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

(S) Verify Balance sheet post payout
approval

(F) AR_AP Module

This screenshot is identical to the one above, showing the AZENTIO ONEBanking application with the 'Balance Sheet Report' page. The interface elements, including the sidebar menu, filters, and 'VIEW' button, are the same.

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

(S) Verify Balance sheet post payout
approval

(F) AR_AP Module

The screenshot displays the AZENTIO ONEBanking web application. The top navigation bar includes the date '08-Jan-2023', language 'English', software version 'Azentio Software', and user 'ANANT'. A sidebar menu on the left lists various reports under the 'Finance' category, with 'Balance sheet report' highlighted. The main content area is titled 'Balance Sheet Report' and shows a form with the following details: Branch 'AZENTMAIN-Azentio Main Branch', Report Type 'Own Branch', and Balance Sheet As On date '08/01/2023'. A 'VIEW' button is located in the top right corner of the report area.