

# Cucumber Report

23 Dec 2022, 2:45:06 PM

Start : Dec 23, 2:44:01.108 PM

End : Dec 23, 2:45:03.393 PM

Duration : 1 m 2.285 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 2.285 s



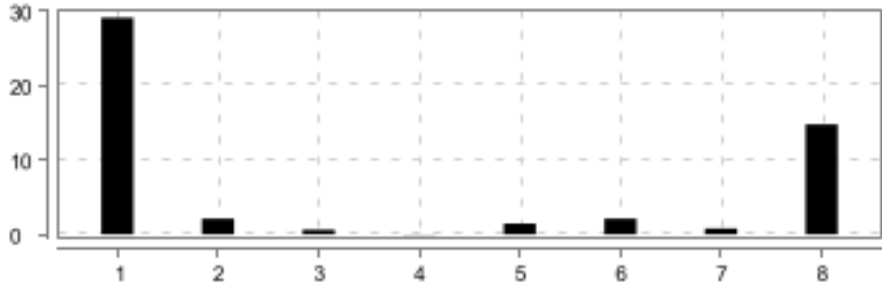

#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify payment file includes only below records,Where payment mode is Wire Transfer.Beneficiary Account is *	8	8	0	0	1 m 2.272 s

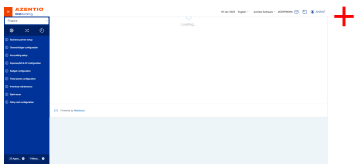
\* The feature name and/or scenario name has been cropped to fit in the available space.

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

<b>PASSED</b>	<b>DURATION - 1 m 2.285 s</b>	Scenarios		Steps	
/ 2:44:01.108 PM // 2:45:03.393 PM /		Total - 1		Total - 8	
		Pass - 1		Pass - 8	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

**(S)- Verify payment file includes only below records,Where payment mode is Wire Transfer.Beneficiary Account is NOT maintained with legal entity.**

<b>PASSED</b>	<b>DURATION - 1 m 2.272 s</b>		Steps	
/ 2:44:01.121 PM // 2:45:03.393 PM /			Total - 8	
AR_AP Module			Pass - 8	
@KUBS_AR_AP_UAT_008_001_TC_02 @AR/AP @NA			Fail - 0	
			Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	29.118 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.130 s
	screenshot		
			
2	And click on arap configuration main menu	PASSED	2.118 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.491 s
	screenshot		

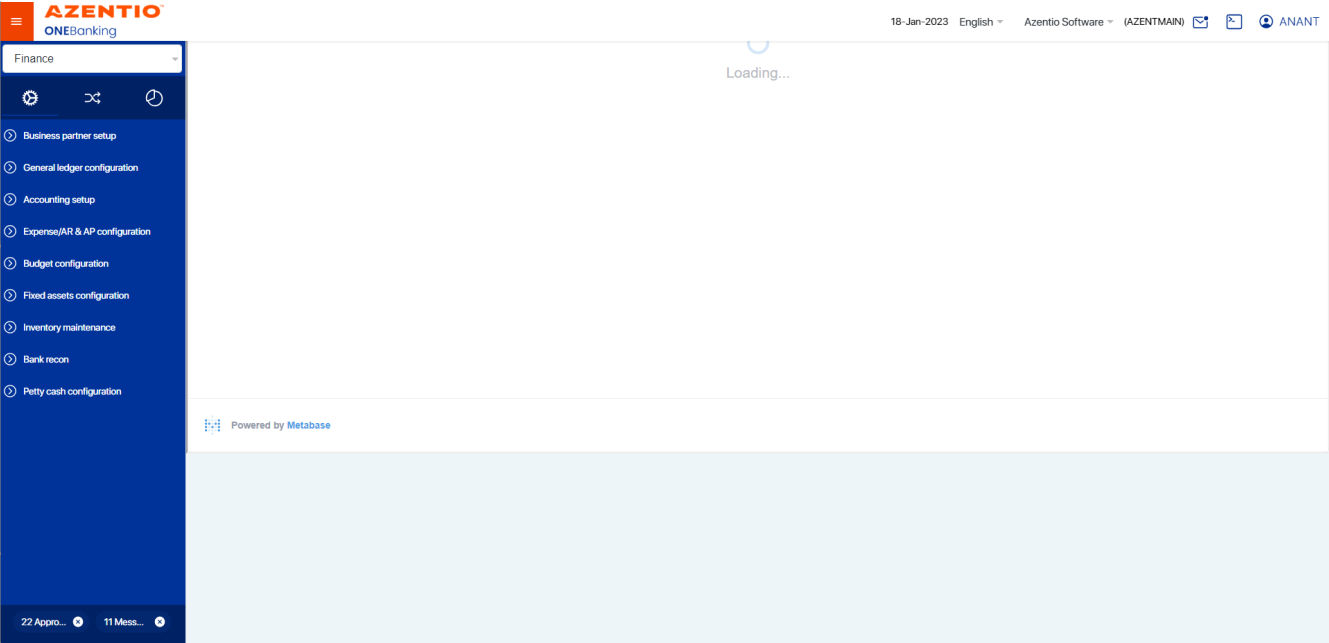
#	Step / Hook Details	Status	Duration
			
3	And click on payment file generation setup sub menu	PASSED	0.605 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.683 s
	screenshot		
			
4	And user update the Excelsheet Testdata for payment file legal	PASSED	0.053 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.110 s
	screenshot		
			
5	And configure the file format as Bank & Account Number Wise	PASSED	1.456 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.274 s
	screenshot		
			
6	And save the arap configure record	PASSED	2.111 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.362 s
	screenshot		



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

(S) Verify payment file includes only  
below records,Where payment mode is  
Wire Transfer.Beneficiary Account is NOT  
maintained with legal entity.

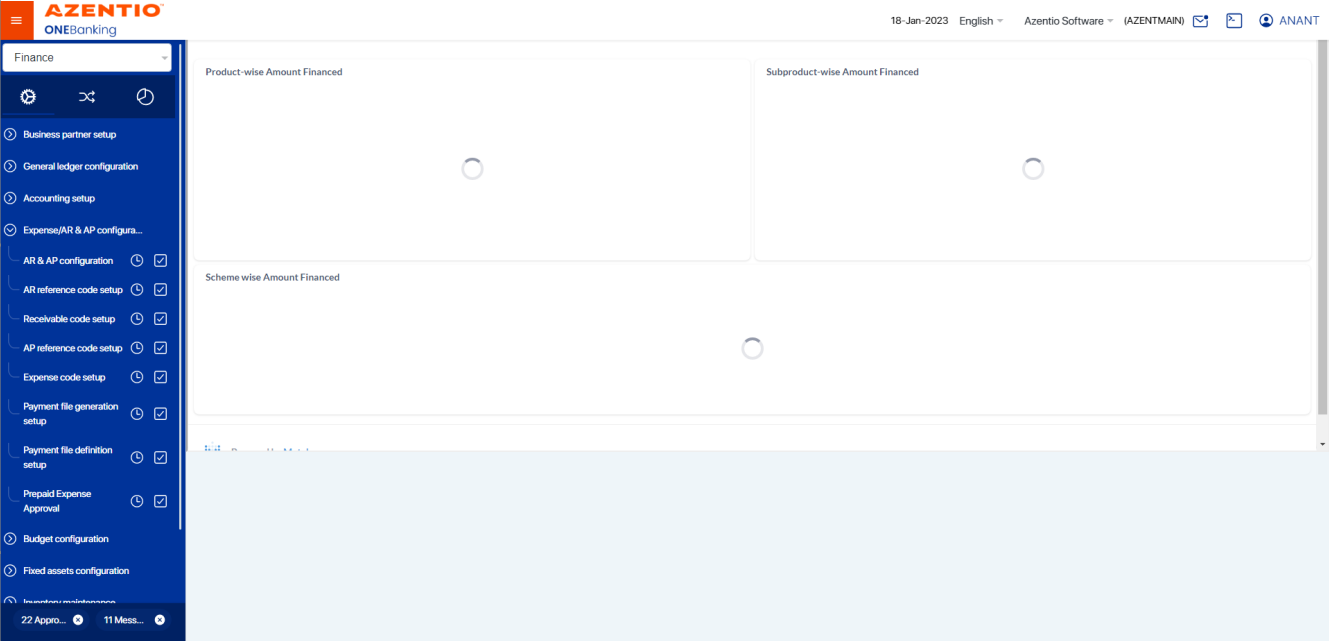
(F) AR\_AP Module



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

(S) Verify payment file includes only  
below records,Where payment mode is  
Wire Transfer.Beneficiary Account is NOT  
maintained with legal entity.

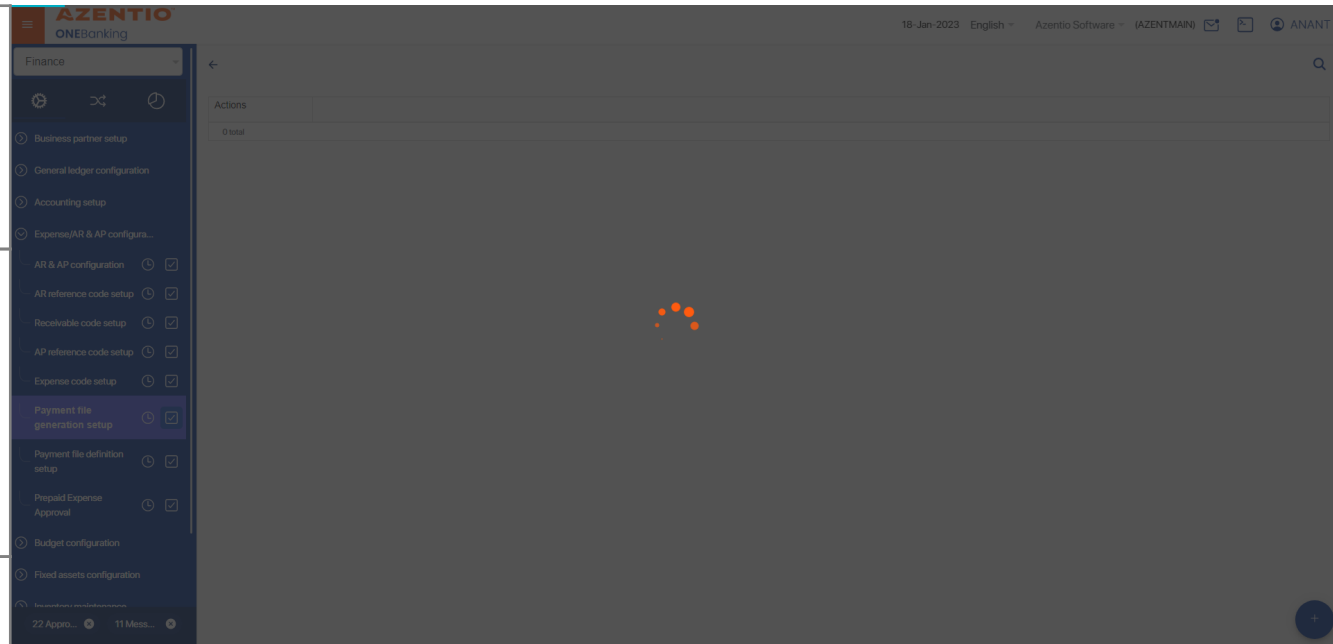
(F) AR\_AP Module



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

(S) Verify payment file includes only  
below records,Where payment mode is  
Wire Transfer.Beneficiary Account is NOT  
maintained with legal entity.

(F) AR\_AP Module



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

(S) Verify payment file includes only  
below records,Where payment mode is  
Wire Transfer.Beneficiary Account is NOT  
maintained with legal entity.

(F) AR\_AP Module

The screenshot shows the AZENTIO ONEBanking interface with the 'Payment File Configuration View' table. The table contains two records for 'Azentio\_Soft' with different entity branches and dates. 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.

Actions	Entity Code	Entity Branch	Status	Auth Status	Auth Date	Auth By	Created By	Created Date	Modified By	Modified Date
	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		

2 total



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

(S) Verify payment file includes only  
below records,Where payment mode is  
Wire Transfer.Beneficiary Account is NOT  
maintained with legal entity.

(F) AR\_AP Module

**AZENTIO ONEBanking**

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

Finance

← PAYMENT\_FILE\_CONFIGURATION

\* Entity Branch: Azentio Main Branch | Txn Status: ACTIVE

\* Create File Basis: Bank & Account Number Wise

Hour: 03 | Minute: 04 | Action: [Trash]

1 total

22 Appro... 11 Mess...

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

(S) Verify payment file includes only  
below records,Where payment mode is  
Wire Transfer.Beneficiary Account is NOT  
maintained with legal entity.

(F) AR\_AP Module

**AZENTIO ONEBanking**

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

Finance

← Payment File Configuration

Actions	Entity Code	Entity Branch	Status	Created By	Created Date	Modified By	Modified Date
<input checked="" type="checkbox"/>	Azentio_Soft	BRCH002	Active	1002435	23-Dec-2022		
<input checked="" type="checkbox"/>	Azentio_Soft	MUMBAILC	Active	1002435	26-Oct-2022		
<input checked="" type="checkbox"/>	Azentio_Soft	AZENTMAIN	Active	1002435	30-Sep-2022	1002435	01-Jan-1970

3 total

PaymentFileConfiguration updated successfully.

Workflow initiated-submit record from inbox.

22 Appro... 11 Mess...

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

(S) Verify payment file includes only  
below records,Where payment mode is  
Wire Transfer.Beneficiary Account is NOT  
maintained with legal entity.

(F) AR\_AP Module

Finance

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

Inbox File Configuration

Actions	Entry Code	Entry Branch	Status	Created By	Created Date	Modified By	Modified Date
No data to display	Azentio, Sdn	BRCH002	Active	1000435	23-Dec-2022		
0 total	Azentio, Sdn	MUMBAI	Active	1000435	26-Oct-2022		
	Azentio, Sdn	AZENTMAN	Active	1000435	30-Sep-2022	1000435	01-Jan-1970

22 Appro... 11 Mess...

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

(S) Verify payment file includes only  
below records,Where payment mode is  
Wire Transfer.Beneficiary Account is NOT  
maintained with legal entity.

(F) AR\_AP Module

Finance

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

Inbox

Actions	Entry Code	Entry Branch	Status	Created By	Created Date	Modified By	Modified Date
No data to display							
0 total							

22 Appro... 11 Mess...