

Cucumber Report

Nov 28, 2022, 1:38:30 PM

Start : Nov 28, 1:37:42.296 PM

End : Nov 28, 1:38:28.509 PM

Duration : 46.213 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

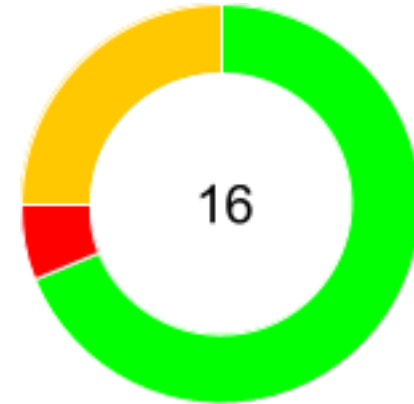
FAILED - 1

SKIPPED - 0

PASSED - 11

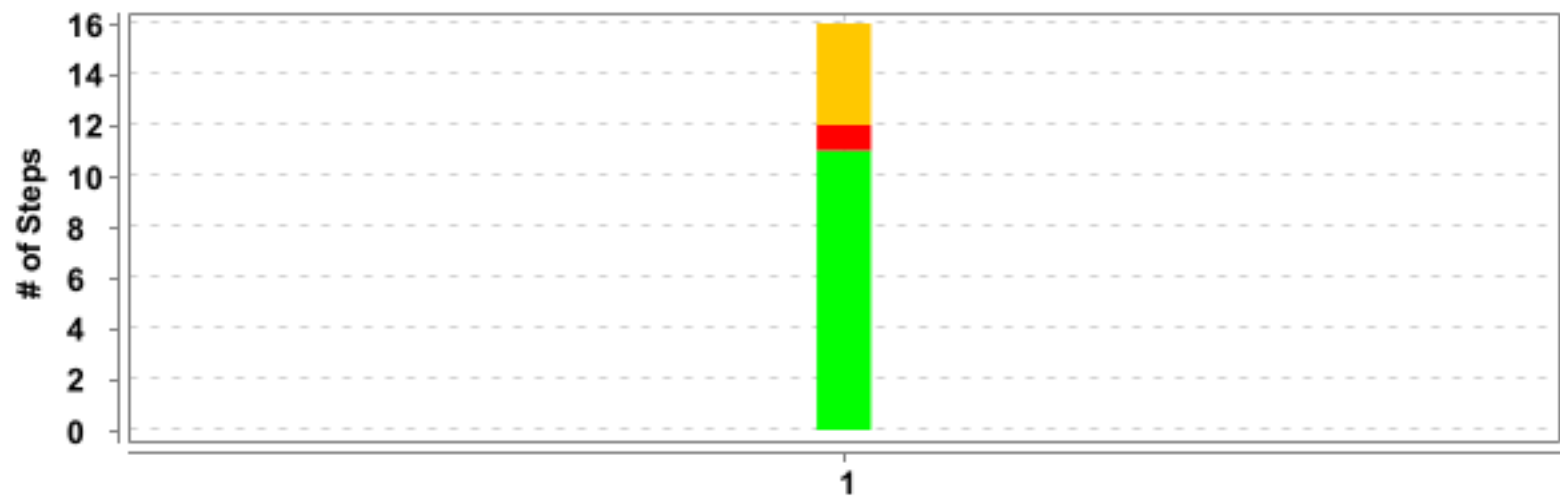
FAILED - 1

SKIPPED - 4



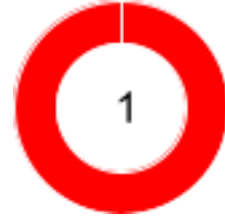
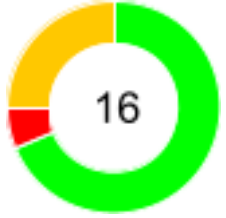


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	46.213 s

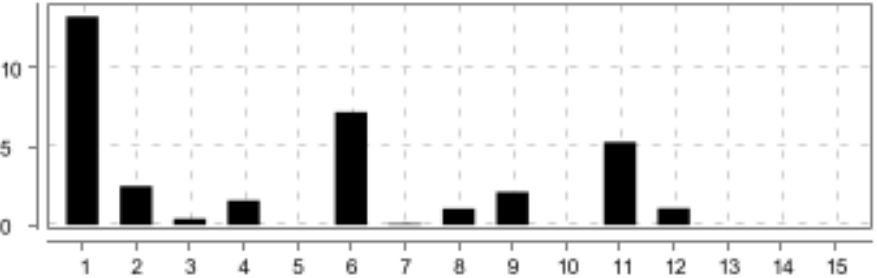
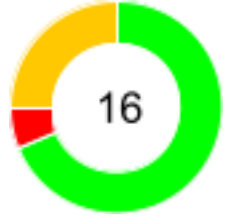



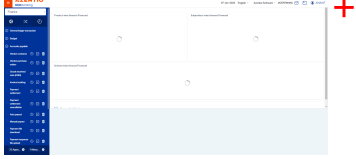
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	PO should be created successfully and displayed in approved queue with Active Status	16	11	1	4	46.208 s

(F)- AR/AP Module

FAILED	DURATION - 46.213 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 16 Pass - 11 Fail - 1 Skip - 4	
/ 1:37:42.296 PM // 1:38:28.509 PM /					

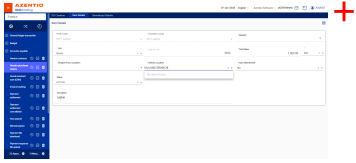
(S)- PO should be created successfully and displayed in approved queue with Active Status

FAILED	DURATION - 46.208 s		Steps Total - 16 Pass - 11 Fail - 1 Skip - 4	
/ 1:37:42.301 PM // 1:38:28.509 PM /				
AR/AP Module				
@KUBS_AR/AP_UAT_001_001_TC_02_01				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	13.267 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.333 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	2.469 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.175 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	Then Click on purchase order Eye Icon	PASSED	0.396 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.229 s
	screenshot		
			
4	Then Click on purchase order Add button	PASSED	1.568 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.272 s
	screenshot		
			
5	And user update the data set ID for Purchase Order	PASSED	0.002 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.123 s
	screenshot		
			
6	Then Fill purchase order Mandatory fields	PASSED	7.182 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.169 s
	screenshot		
			
7	Then Click on Account Payable Save button	PASSED	0.081 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.180 s
	screenshot		

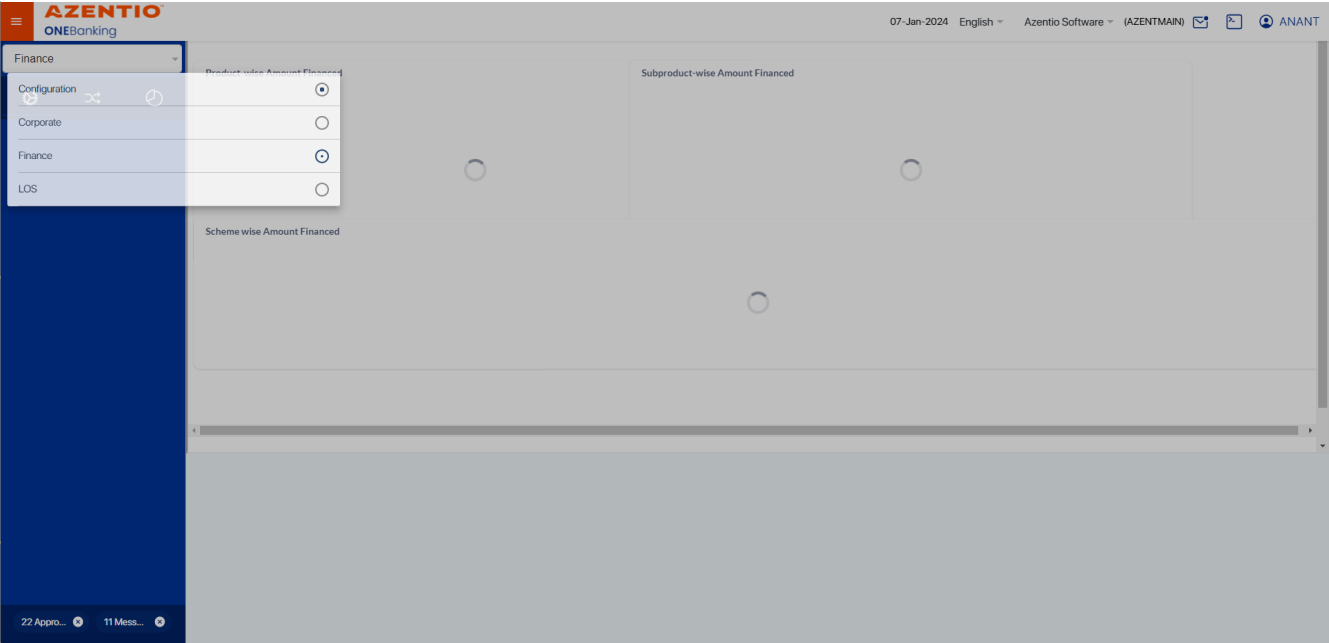
#	Step / Hook Details	Status	Duration
			
8	Then close the confrimation msg	PASSED	1.031 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.166 s
	screenshot		
			
9	Then Click on Item Details Record	PASSED	2.095 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.239 s
	screenshot		
			
10	And user update the data set ID for Purchase Order	PASSED	0.001 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.280 s
	screenshot		
			
11	Then Edit the item details fields	PASSED	5.284 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.132 s
	screenshot		

#	Step / Hook Details	Status	Duration
	java/features/ArAp1.feature:77) * Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.128 s
13	Then Click on Account Payable Notification	SKIPPED	0.000 s
14	Then Search purchase order record in List	SKIPPED	0.000 s
15	Then Select the record from Notification	SKIPPED	0.000 s
16	And Submit the Selected record	SKIPPED	0.000 s

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

(S) PO should be created successfully
and displayed in approved queue with
Active Status

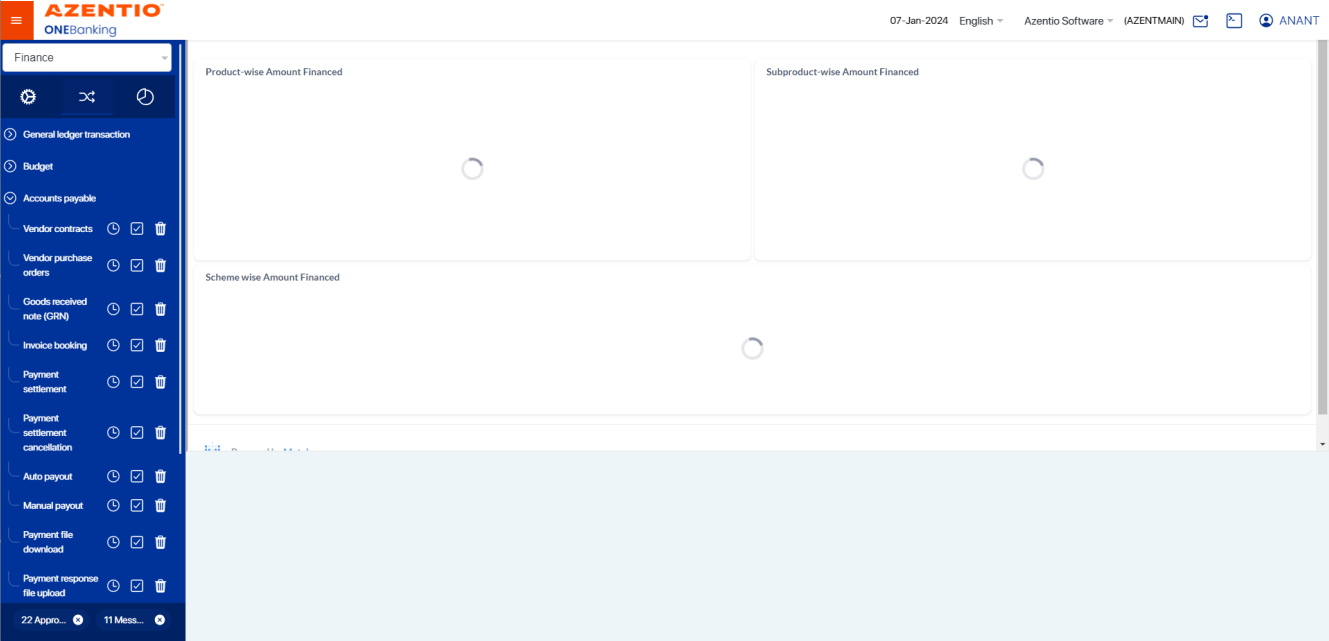
(F) AR/AP Module



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

(S) PO should be created successfully
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(F) AR/AP Module



AZENTIO
ONEBanking

Finance

- General ledger transaction
- Budget
- Accounts payable
 - Vendor contracts
 - 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

←

Actions	
Total	

22 Appro...
11 Mess...

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Actions

Total

22 Appro...
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Finance

←
PO creation
+

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PO Details

* Entity Branch	* BP Name	Reference Type
<input type="text"/> <div style="float: right; font-size: 12px;">X ▾</div>	<input type="text"/> <div style="float: right; font-size: 12px;">▾</div>	<input type="text"/> <div style="float: right; font-size: 12px;">▾</div>
* PO Type <input type="text"/> <div style="float: right; font-size: 12px;">▾</div>		

Vendor contracts

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Vendor purchase orders

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Goods received note (GRN)

🕒 ✓ 🗑️

Invoice booking

🕒 ✓ 🗑️

Payment settlement

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Payment settlement cancellation

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Auto payout

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Payment file download

🕒 ✓ 🗑️

Payment response file upload

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11 Mess... ⌵

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Finance

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PO creation
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PO Details

* Entity Branch	* BP Name	Reference Type
▼	▼	▼

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PO Type

▼

General ledger transaction

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PO creation
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PO Details

* Entity Branch	* BP Name	Reference Type
* PO Type		

General ledger transaction

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(F) AR/AP Module

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PO creation

PO Details

Entity Branch

BP Name

Reference Type

Azentio Main Branch

PO Type

(F) AR/AP Module

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← PO creation

PO Details

* Entity Branch Azentio Main Branch	* BP Name DELUXE 001	Reference Type Contract
* Contract tokyo	* PO Type Purchases Contract	* PO Sub Type PO For Asset Purchase
Transaction Date 07-Jan-2024	PO Number	PO Date 07-Jan-2024
* PO Delivery Date 19-Sep-2023	PO Amount 1,000.00 INR	* Cost Center FINANCE

Upload PO Choose File No file chosen
 DOWNLOAD

* PO Status
Active

Transaction Status

Remark

Additional Details

(F) AR/AP Module

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Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

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

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PO creation

PO Details

* Entity Branch
Azentio Main Branch

* BP Name
DELUXE 001

Reference Type
Contract

* Contract
tokyo

* PO Type
Purchases Contract

* PO Sub Type
PO For Asset Purchase

Transaction Date
07-Jan-2024

PO Number

PO Date
07-Jan-2024

* PO Delivery Date
19-Sep-2023

PO Amount
1,000.00 INR

* Cost Center
FINANCE

Upload PO

Choose File

No file chosen

DOWNLOAD

* PO Status
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Transaction Status

Remark

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PO Creation
 PO Creation created successfully.

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PO Creation Item Details Beneficiary Details

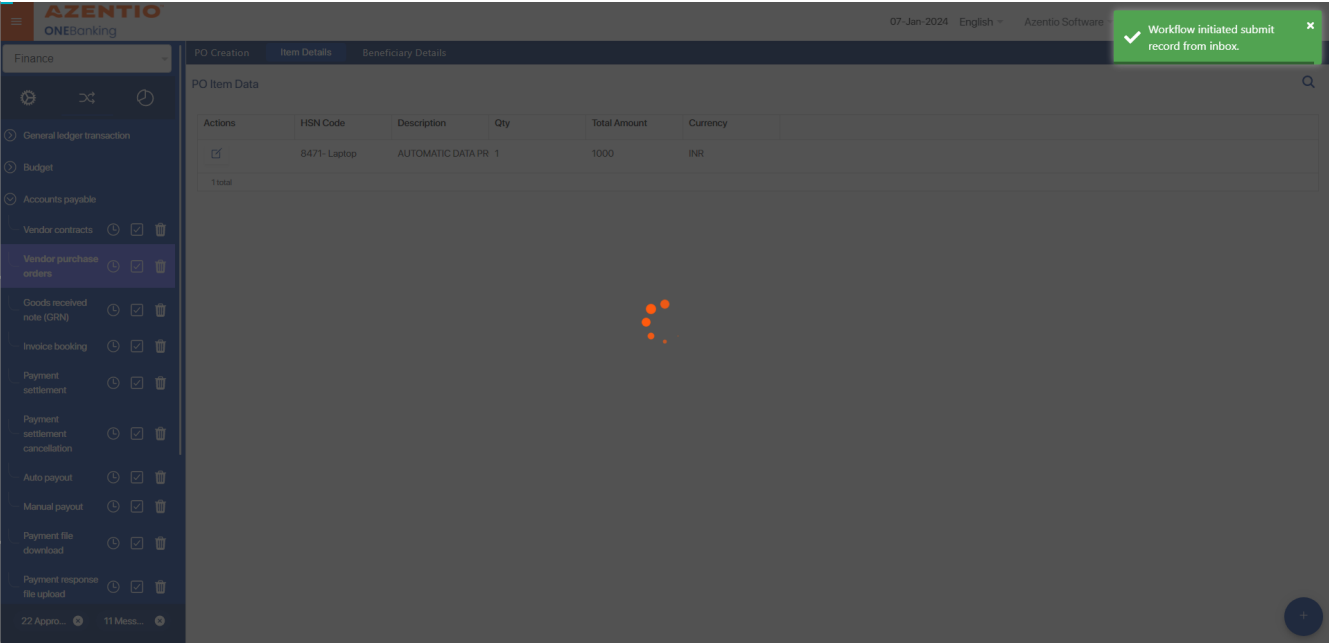
PO Item Data

Actions	HSN Code	Description	Qty	Total Amount	Currency
	8471- Laptop	AUTOMATIC DATA PR	1	1000	INR
Total					

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

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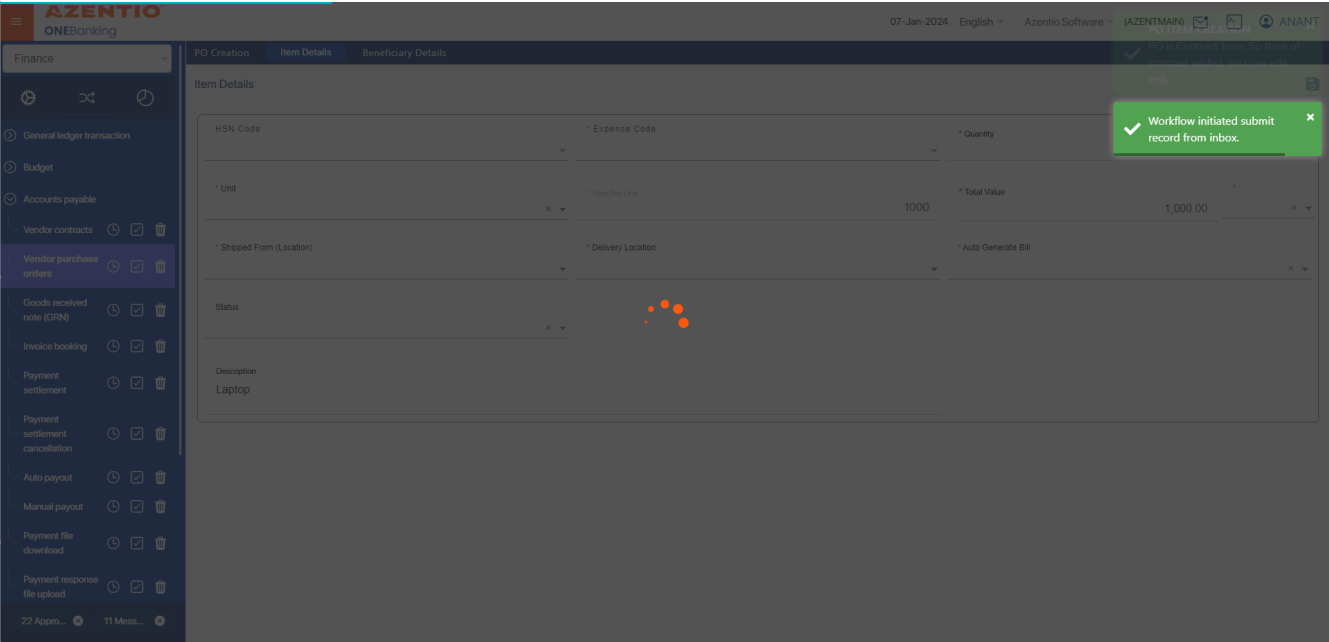
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(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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PO Creation

Item Details

Beneficiary Details

Item Details

HSN Code

8471- Laptop

Expense Code

8471-Laptop

Quantity

1

Unit

Boxes

Rate Per Unit

1000

Total Value

1,000.00

INR

Shipped From (Location)

Delivery Location

MULAND BRANCH

Auto Generate Bill

NO

Status

ACTIVE

Description

Laptop

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

(S) PO should be created successfully
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PO Creation

Item Details

Beneficiary Details

Item Details

HSN Code

8471- Laptop

Expense Code

8471-Laptop

Quantity

1

Unit

Boxes

Rate Per Unit

1000

Total Value

1,000.00

INR

Shipped From (Location)

Delivery Location

MULAND BRANCH

Auto Generate Bill

NO

Status

ACTIVE

Description

Laptop