

# Cucumber Report

9 Jan 2023, 5:26:34 PM

**Start : Jan 09, 5:25:12.125 PM**

**End : Jan 09, 5:26:31.459 PM**

**Duration : 1 m 19.334 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 19.334 s

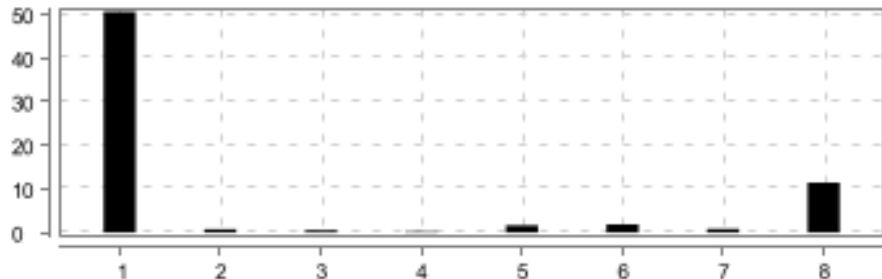




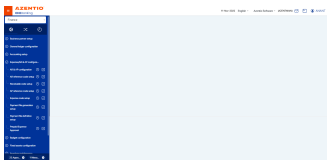
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Checking of downloaded payment files for online payment where create file basis is Bank Wise	8	8	0	0	1 m 19.328 s

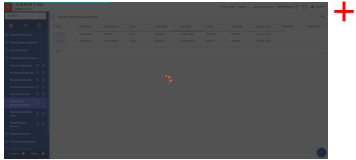
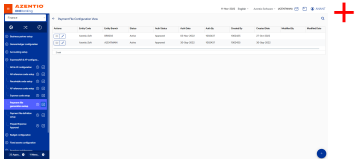
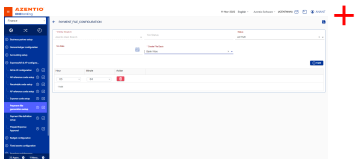
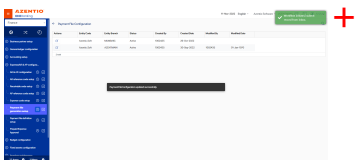
**(F)- AR\_AP Module**

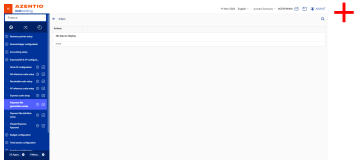
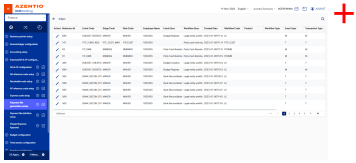
<b>PASSED</b>	<b>DURATION - 1 m 19.334 s</b>	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 8 Pass - 8 Fail - 0 Skip - 0	
/ 5:25:12.125 PM // 5:26:31.459 PM /					

**(S)- Checking of downloaded payment files for online payment where create file basis is Bank Wise**

<div>PASSED</div> <div>DURATION - 1 m 19.328 s</div>		<div></div>	<div>Steps</div> <div>Total - 8</div> <div>Pass - 8</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 5:25:12.131 PM // 5:26:31.459 PM /</div>				
<div>AR_AP Module</div>				
<div>@blocker @AR/AP</div> <div>@KUBS_AR_AP_UAT_008_002_TC_01</div>				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	50.628 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.882 s
	screenshot		
			
2	And click on arap configuration main menu	PASSED	0.715 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.285 s
	screenshot		
			

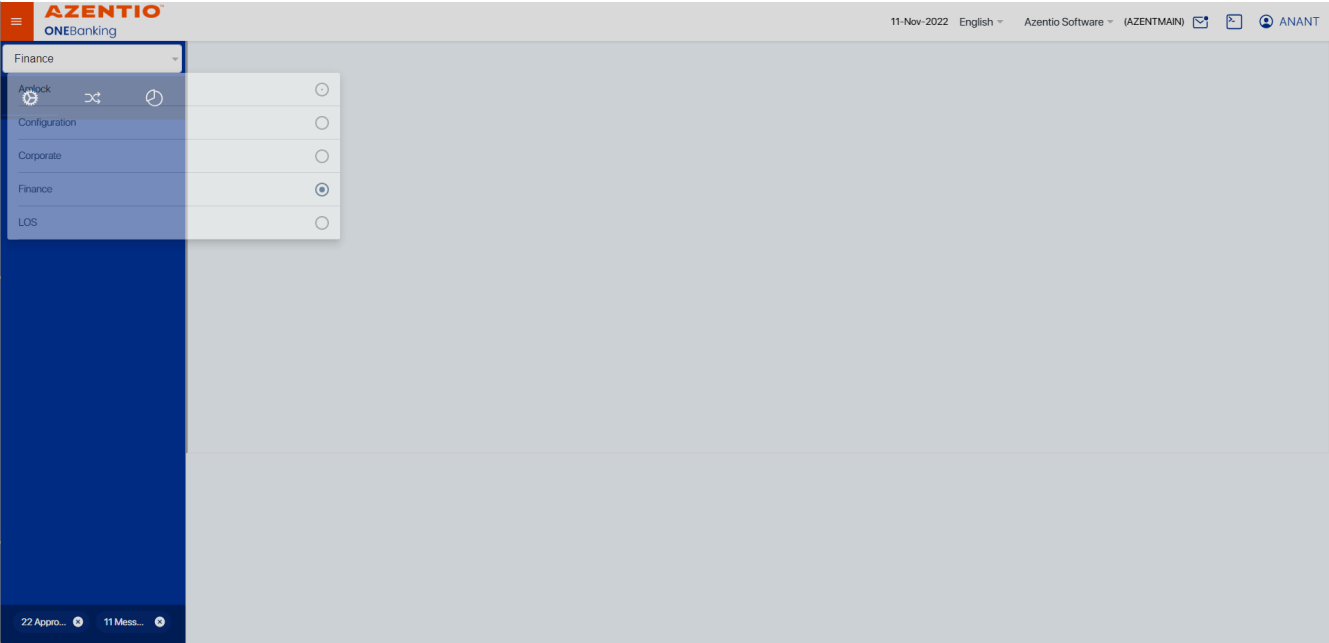
#	Step / Hook Details	Status	Duration
3	And click on payment file generation setup sub menu	PASSED	0.502 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.713 s
	screenshot		
			
4	And user update the Excel sheet testdata for online payment	PASSED	0.191 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.786 s
	screenshot		
			
5	And configure the file format as Bank Wise	PASSED	1.626 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.288 s
	screenshot		
			
6	And save the arap configure record	PASSED	1.902 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.290 s
	screenshot		
			
7	Then Click on Update Deposited Cheque Notification	PASSED	0.838 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.497 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And Select and Submit the Update Deposited Cheque recordssss	PASSED	11.449 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.352 s
	screenshot		
			

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

(S) Checking of downloaded payment  
files for online payment where create file  
basis is Bank Wise

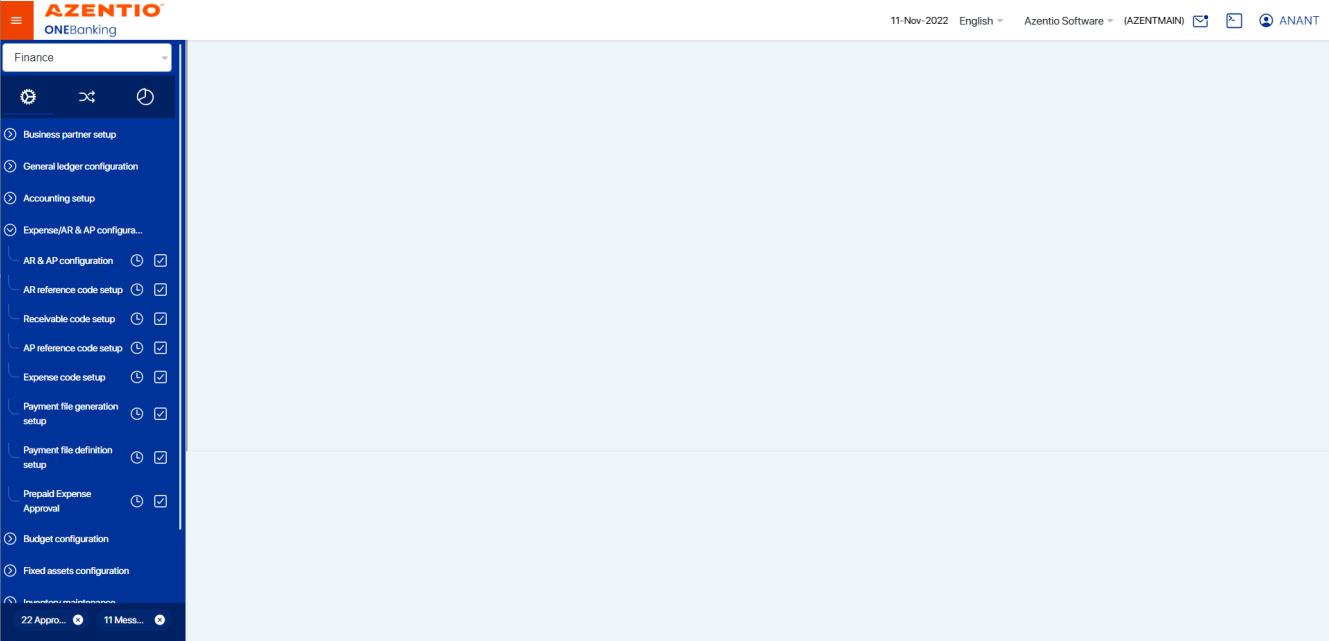
(F) AR\_AP Module



(Step) AFTER\_STEP - stepdefinitions.  
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**AZENTIO ONEBanking**

11-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

← PAYMENT\_FILE\_CONFIGURATION

\* Entity Branch Azentio Main Branch Txn Status ACTIVE

Txn Date \* Create File Basis Bank Wise

Hour Minute Action

03 04

1 total

TIME

Business partner setup

General ledger configuration

Accounting setup

Expense/AR & AP configura...

AR & AP configuration

AR reference code setup

Receivable code setup

AP reference code setup

Expense code setup

Payment file generation setup

Payment file definition setup

Prepaid Expense Approval

Budget configuration

Fixed assets configuration

22 Appro... 11 Mess...

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

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← Payment File Configuration

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

Azentio\_Soft MUMBAIIC Active 1002435 26-Oct-2022

Azentio\_Soft AZENTMAIN Active 1002435 30-Sep-2022 1002435 01-Jan-1970

2 total

PaymentFileConfiguration updated successfully.

Workflow initiated submit record from inbox.

Business partner setup

General ledger configuration

Accounting setup

Expense/AR & AP configura...

AR & AP configuration

AR reference code setup

Receivable code setup

AP reference code setup

Expense code setup

Payment file generation setup

Payment file definition setup

Prepaid Expense Approval

Budget configuration

Fixed assets configuration

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(Step) AFTER\_STEP - stepdefinitions.  
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← Inbox

Actions

No data to display

0 total

- Business partner setup
- General ledger configuration
- Accounting setup
- Expense/AR & AP configura...
- AR & AP configuration ☒
- AR reference code setup ☒
- Receivable code setup ☒
- AP reference code setup ☒
- Expense code setup ☒
- Payment file generation setup** ☒
- Payment file definition setup ☒
- Prepaid Expense Approval ☒
- Budget configuration
- Fixed assets configuration

22 Appro... 11 Mess...

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

(S) Checking of downloaded payment  
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basis is Bank Wise

(F) AR\_AP Module

**AZENTIO ONEBanking**

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Finance

← Inbox

Action	Reference Id	Event Code	Stage Code	Role Code	Employee Name	Event Desc	Workflow Desc	Created Date	Workflow Code	Product	Workflow Type	Event Type	Transaction Type
✓	685	BUDGET_REGISTE	MAKER	MAKER	1002435	Budget Register	Legal entity workflc	2023-01-09T11:21	LE			M	M
✓	141	PTC_FUND_REQ	PTC_CUST_MKR	PTCCUST	1002435	Petty cash fund req	2023-01-09T11:14	PTC_CUST				T	T
✓	82	PC_RMB	RMBREQ	RMBMKR	1002435	Petty Cash Reimbu	Petty Cash Reimbu	2023-01-09T11:0	PCRM			M	M
✓	81	PC_RMB	RMBREQ	RMBMKR	1002435	Petty Cash Reimbu	Petty Cash Reimbu	2023-01-09T10:5	PCRM			M	M
✓	483	BUDGET_CREATIO	MAKER	MAKER	1002435	Budget Creation	Legal entity workflc	2023-01-09T10:4	LE			T	T
✓	684	BUDGET_REGISTE	MAKER	MAKER	1002435	Budget Register	Legal entity workflc	2023-01-09T10:3	LE			M	M
✓	583	BANK_RECON_DTI	MAKER	MAKER	1002435	Bank Reconciliator	Legal entity workflc	2023-01-09T05:3	LE			T	T
✓	566	BANK_RECON_DTI	MAKER	MAKER	1002435	Bank Reconciliator	Legal entity workflc	2023-01-06T14:2	LE			T	T
✓	565	BANK_RECON_DTI	MAKER	MAKER	1002435	Bank Reconciliator	Legal entity workflc	2023-01-06T14:1	LE			T	T
✓	564	BANK_RECON_DTI	MAKER	MAKER	1002435	Bank Reconciliator	Legal entity workflc	2023-01-06T14:0	LE			T	T
✓	563	BANK_RECON_DTI	MAKER	MAKER	1002435	Bank Reconciliator	Legal entity workflc	2023-01-06T13:5	LE			T	T

1,389 total

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