

Cucumber Report

Nov 28, 2022, 1:44:50 PM

Start : Nov 28, 1:44:00.108 PM

End : Nov 28, 1:44:47.412 PM

Duration : 47.304 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

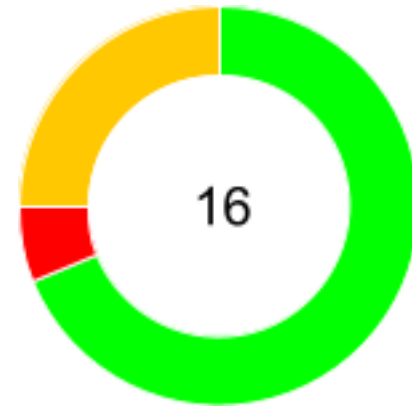
FAILED - 1

SKIPPED - 0

PASSED - 11

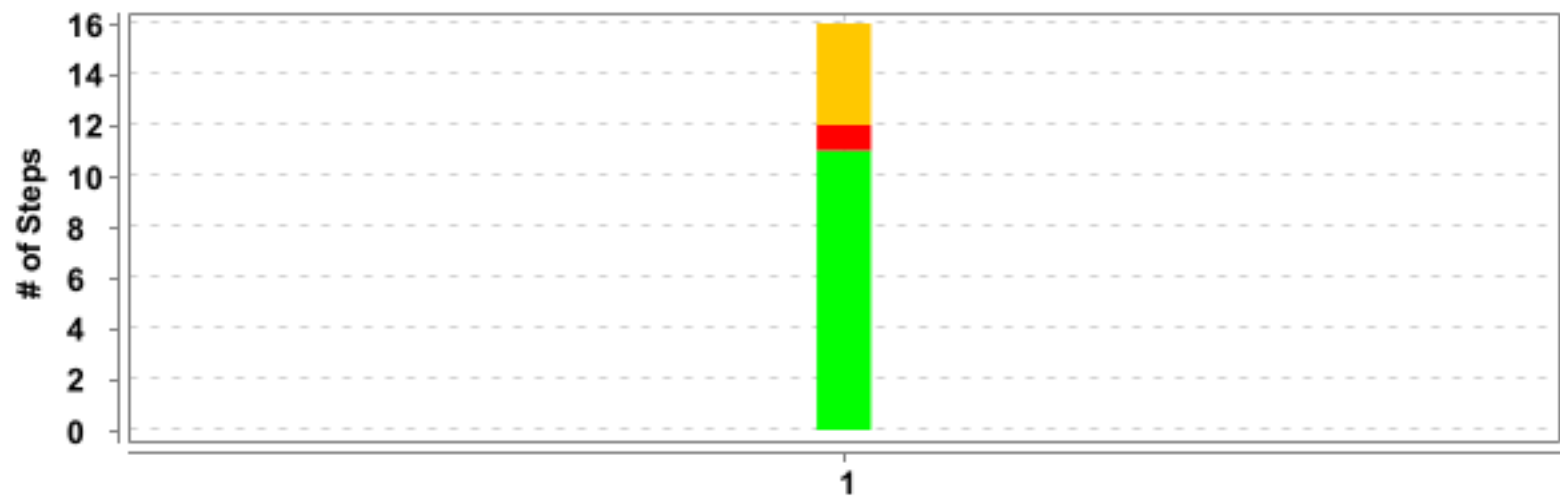
FAILED - 1

SKIPPED - 4



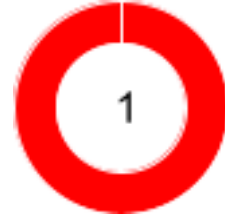
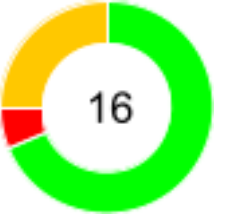


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	47.304 s

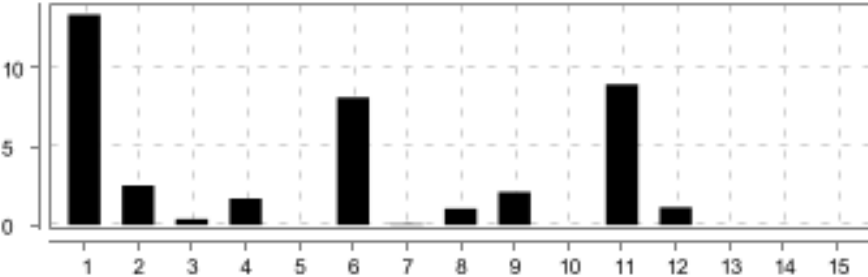
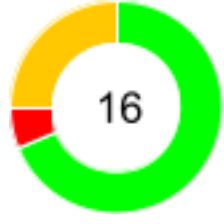



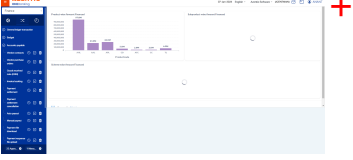
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	PO should be created successfully and displayed in approved queue with Active Status	16	11	1	4	47.300 s

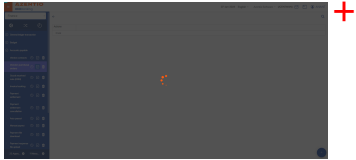
(F)- AR/AP Module

FAILED	DURATION - 47.304 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 16 Pass - 11 Fail - 1 Skip - 4	
/ 1:44:00.108 PM // 1:44:47.412 PM /					

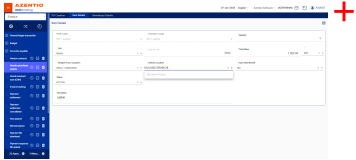
(S)- PO should be created successfully and displayed in approved queue with Active Status

FAILED		DURATION - 47.300 s			Steps Total - 16 Pass - 11 Fail - 1 Skip - 4	
/ 1:44:00.112 PM // 1:44:47.412 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	13.400 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.262 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	2.508 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.179 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	Then Click on purchase order Eye Icon	PASSED	0.374 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.198 s
	screenshot		
			
4	Then Click on purchase order Add button	PASSED	1.692 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.264 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	0.204 s
	screenshot		
			
6	Then Fill purchase order Mandatory fields	PASSED	8.126 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.159 s
	screenshot		
			
7	Then Click on Account Payable Save button	PASSED	0.073 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.133 s
	screenshot		

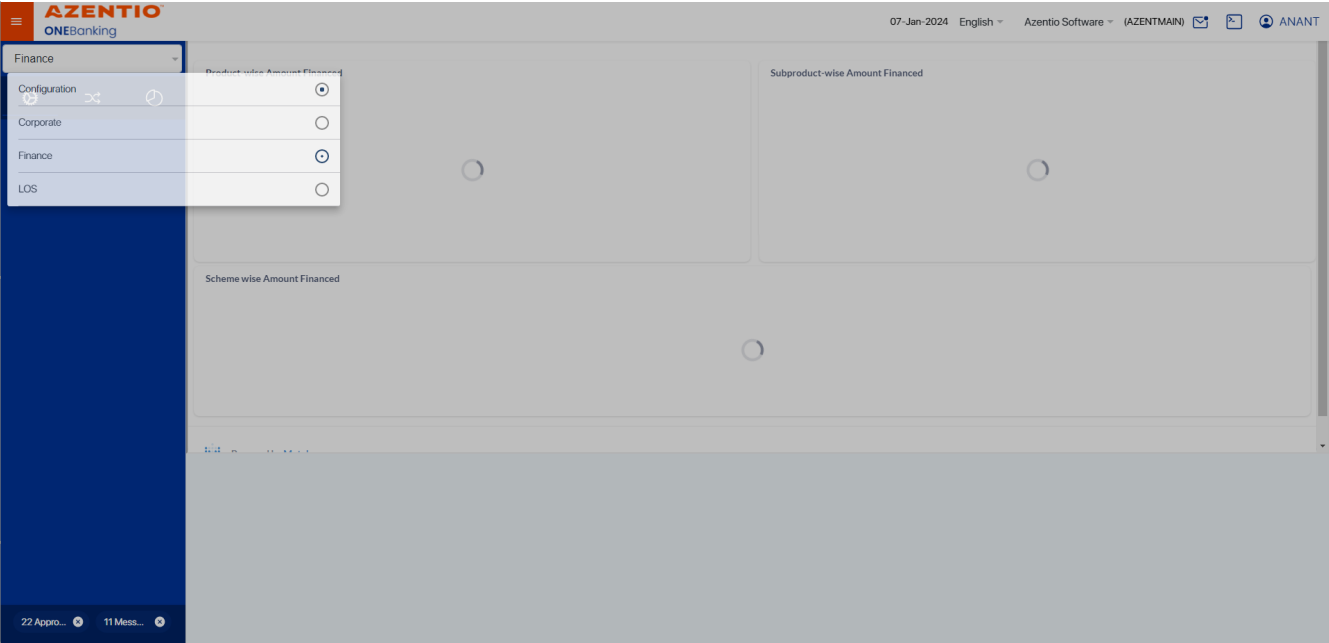
#	Step / Hook Details	Status	Duration
			
8	Then close the confrimation msg	PASSED	1.032 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.150 s
	screenshot		
			
9	Then Click on Item Details Record	PASSED	2.092 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.237 s
	screenshot		
			
10	And user update the data set ID for Purchase Order	PASSED	0.000 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.243 s
	screenshot		
			
11	Then Edit the item details fields	PASSED	8.946 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.138 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	0.135 s
13	Then Click on Account Payable Notification	SKIPPED	0.000 s
14	Then Search purchase order record in List	SKIPPED	0.001 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

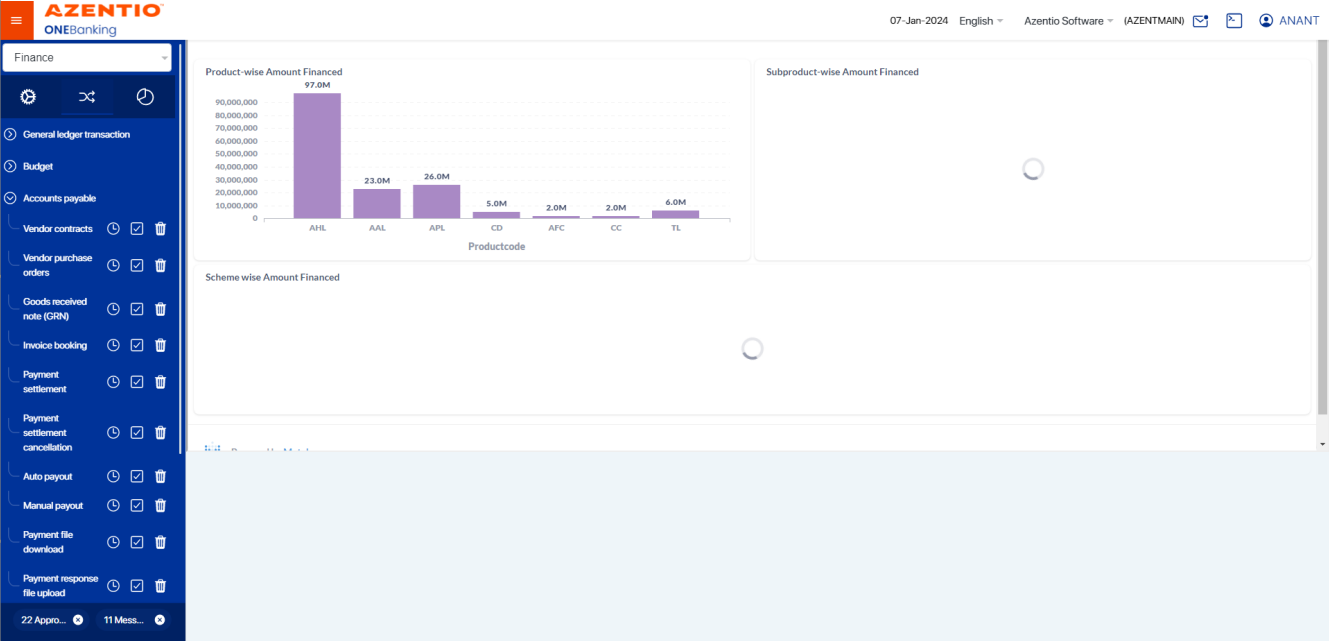
(F) AR/AP Module



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

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

(F) AR/AP Module



(F) AR/AP Module

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

22 Appro... 11 Mess...

PO creation

PO Details

Entity Branch

BP Name

Reference Type

Azentio Main Branch

PO Type

(F) AR/AP Module

ONEBanking

07-Jan-2024EnglishAzentio Software(AZENTMAIN)

Finance

PO creation

General ledger transaction

Budget

Accounts payable

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22 Appro...

11 Mess...

PO Details

* Entity Branch

Azentio Main Branch

x v

* BP Name

DELUXE 001

x v

Reference Type

Contract

x v

* Contract

tokyo

x v

* PO Type

Purchases Contract

x v

* PO Sub Type

PO For Asset Purchase

x v

Transaction Date

07-Jan-2024

2024

PO Number

* PO Delivery Date

19-Sep-2023

2023

PO Amount

1,000.00INR

x v

* Cost Center

FINANCE

x v

Upload PO

Choose File

No file chosen

DOWNLOAD

* PO Status

Active

v

Transaction Status

Remark

Additional Details

(F) AR/AP Module

ONEBanking

07-Jan-2024EnglishAzentio Software(AZENTMAIN)ANANT

Finance

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

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

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22 Appro...

11 Mess...

(F) AR/AP Module

AZENTIO
ONEBanking

07-Jan-2024 English Azentio Software

✓ PO Creation
 PO Creation created successfully.

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 🕒 ✅ 🗑️

PO Creation

PO Creation
Item Details
Beneficiary Details

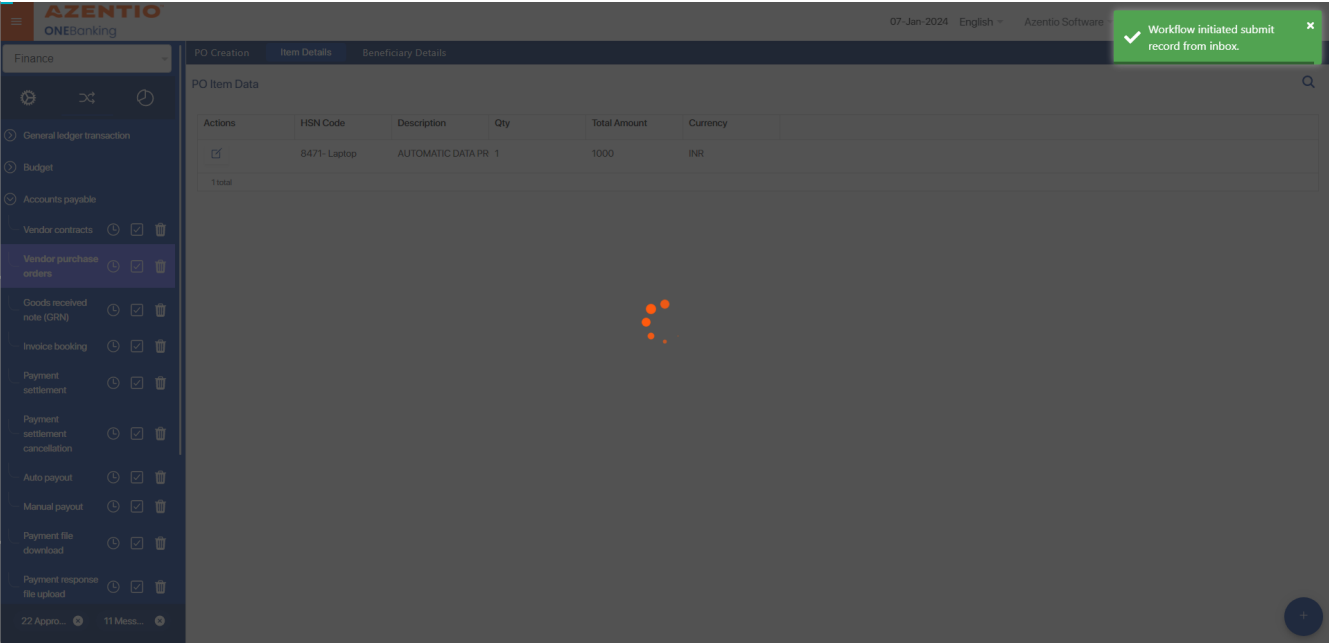
PO Item Data

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)

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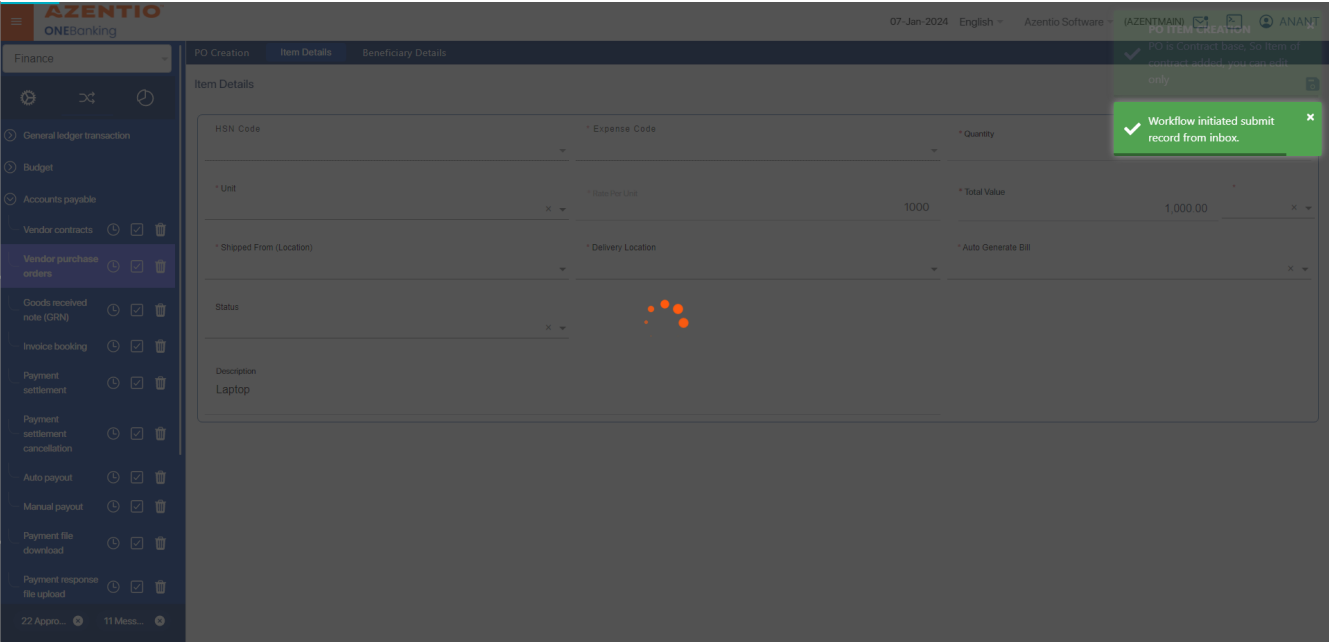
(F) AR/AP Module



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

(S) PO should be created successfully
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Active Status

(F) AR/AP Module



(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

07-Jan-2024

English

Azentio Software

(AZENTMAIN)

ANANT

Finance

General ledger transaction

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Payment file download

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22 Appro...

11 Mess...

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)

INDIA - Maharastra

Delivery Location

MULAND BRANCH

Auto Generate Bill

NO

Status

ACTIVE

Description

Laptop

No items found

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

(S) PO should be created successfully
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Active Status

(F) AR/AP Module

07-Jan-2024

English

Azentio Software

(AZENTMAIN)

ANANT

Finance

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22 Appro...

11 Mess...

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)

INDIA - Maharastra

Delivery Location

MULAND BRANCH

Auto Generate Bill

NO

Status

ACTIVE

Description

Laptop

No items found