

Cucumber Report

15-Dec-2022, 12:05:21 pm

Start : Dec 15, 12:04:18.376 pm

End : Dec 15, 12:05:18.543 pm

Duration : 1 m 0.167 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 17

FAILED - 0

SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	1	0	0	1 m 0.167 s

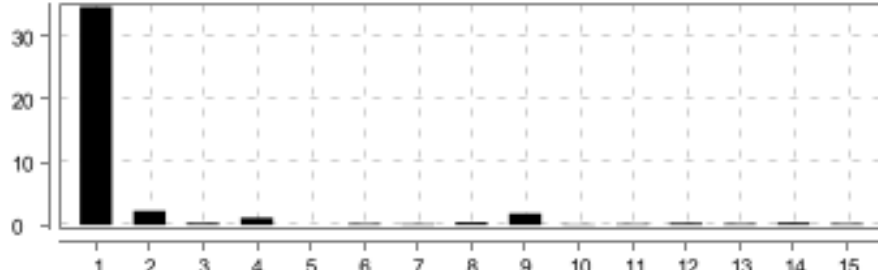




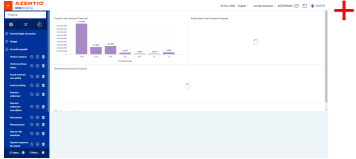
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify Accounts Payable Report post payout approval (Payout for multiple bills)	17	17	0	0	1 m 0.161 s

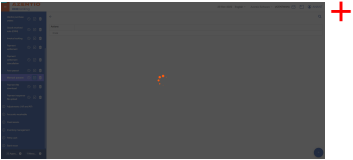
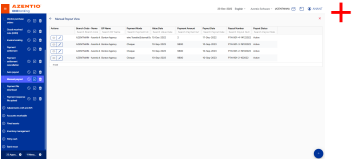
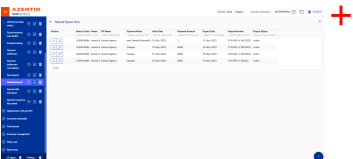
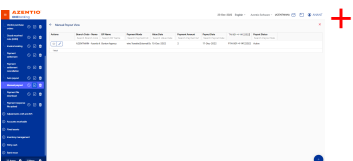
(F)- AR_AP Module

PASSED	DURATION - 1 m 0.167 s	Scenarios		Steps	
/ 12:04:18.376 pm // 12:05:18.543 pm /		Total - 1		Total - 17	
		Pass - 1		Pass - 17	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- Verify Accounts Payable Report post payout approval (Payout for multiple bills)

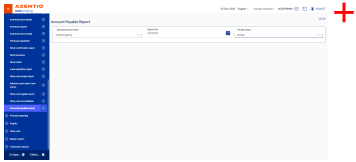
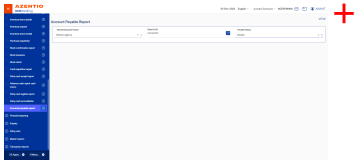
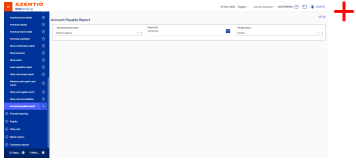
<div>PASSED</div> <div>DURATION - 1 m 0.161 s</div>			Steps		
/ 12:04:18.382 pm // 12:05:18.543 pm /			Total - 17		
AR_AP Module			Pass - 17		
@AR/AP @KUBS_AR_AP_UAT_006_001_TC_04			Fail - 0		
				Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	34.756 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.531 s
	screenshot		
			
2	And click on accounts Payable module	PASSED	2.221 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.300 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	0.321 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.426 s
	screenshot		
			
4	Then click on search	PASSED	1.140 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.235 s
	screenshot		
			
5	And user update the Excelsheet Testdata for Account payable post payout	PASSED	0.018 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.209 s
	screenshot		
			
6	And search the multiple bill payout approved reference number	PASSED	0.236 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.221 s
	screenshot		
			
7	And click on that record	PASSED	0.140 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.415 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And get the invoice number	PASSED	0.418 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.231 s
	screenshot		
			
9	Then click on report segment button	PASSED	1.845 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.196 s
	screenshot		
			
10	And click on report main menu	PASSED	0.097 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.213 s
	screenshot		
			
11	And click on accounts payable report	PASSED	0.167 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.302 s
	screenshot		

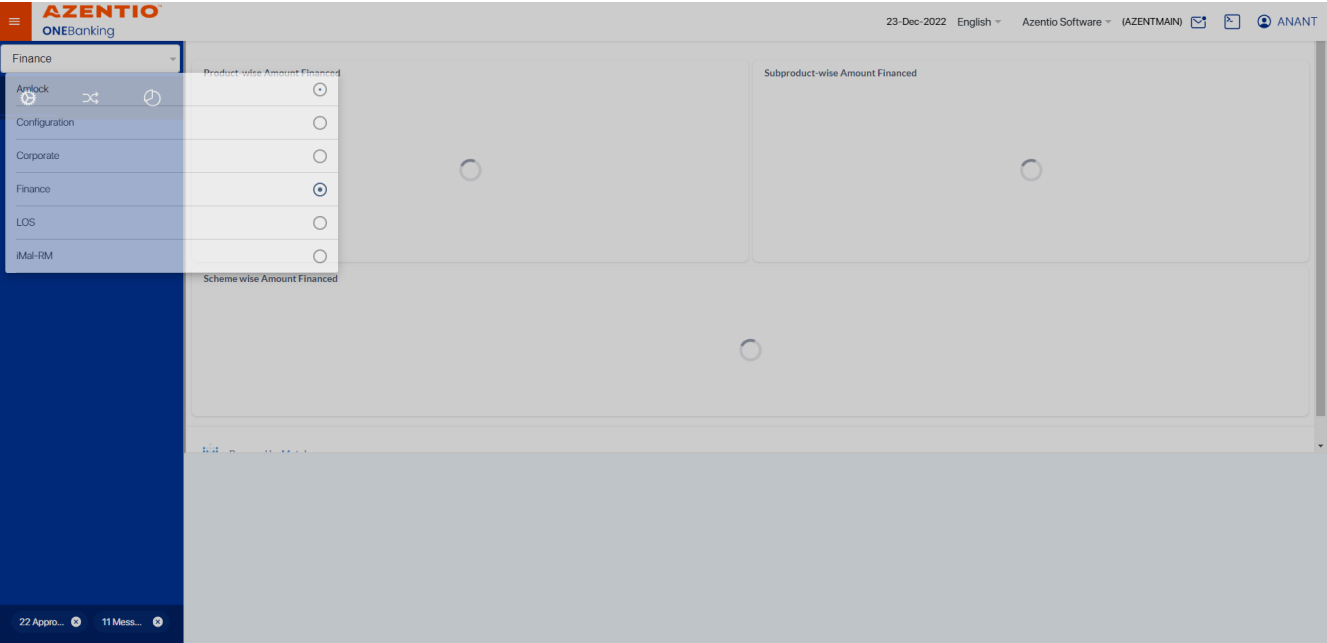
#	Step / Hook Details	Status	Duration
			
12	And enter businessPartner name for multiple record	PASSED	0.341 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.201 s
	screenshot		
			
13	And click on date icon	PASSED	0.200 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.244 s
	screenshot		
			
14	And give date in report	PASSED	0.387 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.187 s
	screenshot		
			
15	And give status of the settlement record	PASSED	0.229 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.210 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
16	And click on the view button	PASSED	1.120 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.304 s
	screenshot		
			
17	Then verify the approved invoice reference number are available in the payable report	PASSED	1.204 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.266 s
	screenshot		
			

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

(S) Verify Accounts Payable Report post
payout approval (Payout for multiple bills)

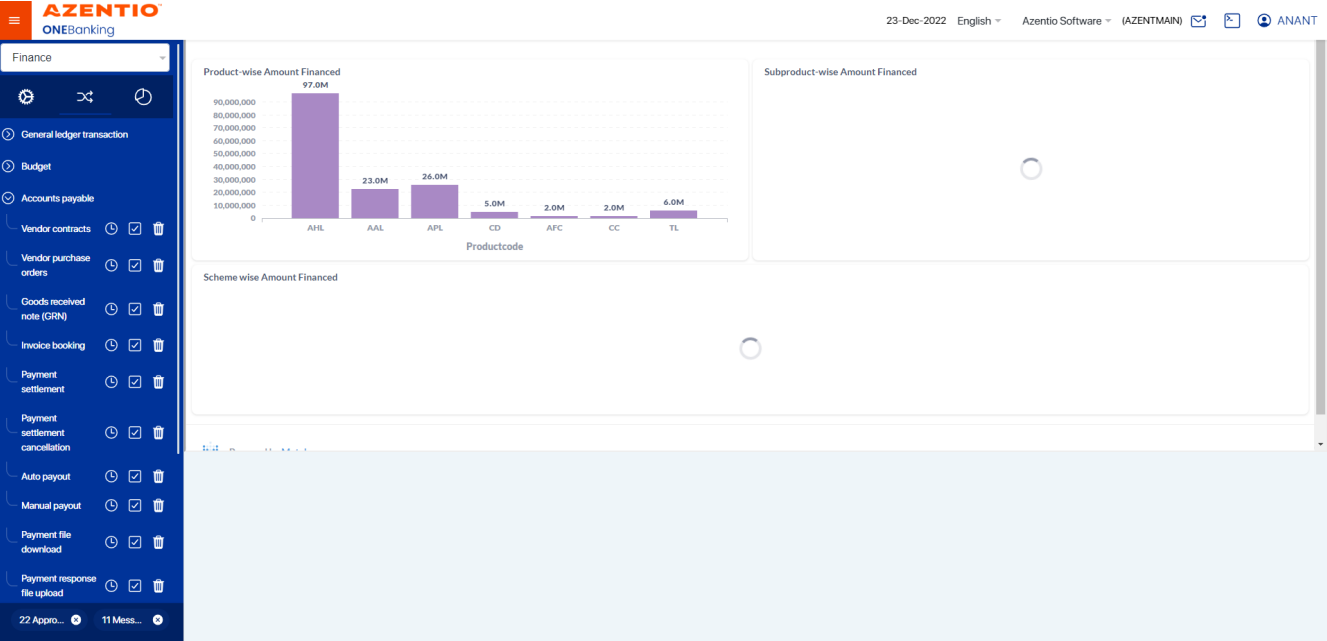
(F) AR_AP Module



(Step) AFTER_STEP - stepdefinitions.
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(S) Verify Accounts Payable Report post
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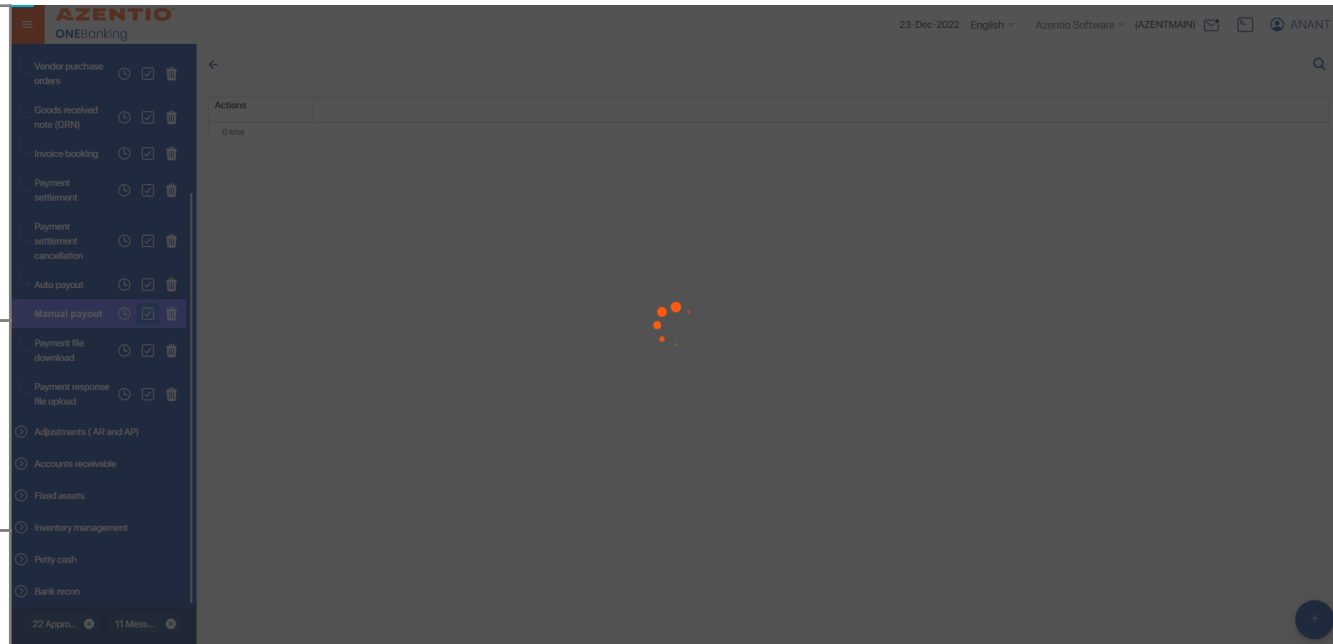
(F) AR_AP Module



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Verify Accounts Payable Report post
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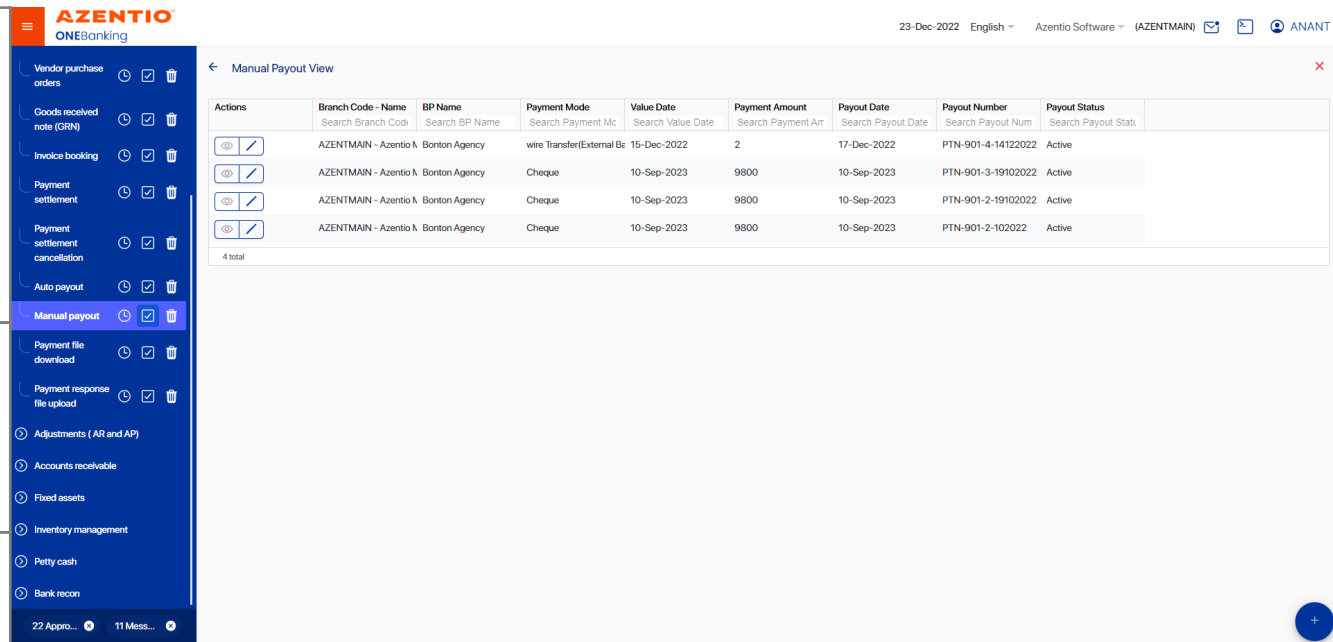
(F) AR_AP Module



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

(S) Verify Accounts Payable Report post
payout approval (Payout for multiple bills)

(F) AR_AP Module



(F) AR_AP Module

AZENTIO
ONEBanking

23-Dec-2022 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 View
✕

Actions	Branch Code - Name <small>Search Branch Code</small>	BP Name <small>Search BP Name</small>	Payment Mode <small>Search Payment Mo</small>	Value Date <small>Search Value Date</small>	Payment Amount <small>Search Payment Am</small>	Payout Date <small>Search Payout Date</small>	TN-901-4-14122022	Payout Status <small>Search Payout Stat</small>
	AZENTMAIN - Azentio N	Borton Agency	wire Transfer(External Be	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
1 total								

(F) AR_AP Module

(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
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- Petty cash
- Bank recon

Manual Payout View

Actions	Branch Code - Name <small>Search Branch Code</small>	BP Name <small>Search BP Name</small>	Payment Mode <small>Search Payment Mo</small>	Value Date <small>Search Value Date</small>	Payment Amount <small>Search Payment Am</small>	Payout Date <small>Search Payout Date</small>	PTN-901-4-1412202	Payout Status <small>Search Payout Stati</small>
	AZENTMAIN - Azentio A.	Borton Agency	wire Transfer(External Br	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active

1 total

(F) AR_AP Module

AZENTIO
ONEBanking

Vendor purchase orders

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Bank recon

22 Appro...

11 Mess...

Manual Payout Processing

Azentio Software		Azentio Main Branch	Borton Agency
* Beneficiary Name Borton Agency	Bank Name ICICIBANK	Branch Name JAIPUR BRANCH	
IFSC Code ICIC0000012	Account Number ICI87643830922	Payout Type Manual	
* Currency	* Value Date 23-Dec-2022	* 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 Tin Number PTN-901-4-14122022	
Remark * ok			

Select	Payment Approval Tin 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
1 total						

(F) AR_AP Module

AZENTIO ONEBanking
23-Dec-2022 English Azentio Software - (AZENTMAIN) ANANT

Finance

Manual Payout Processing

Azentio Software		Azentio Main Branch	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 23-Dec-2022	* 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 Tin Number PTN-901-4-14122022	
Remark ok			

Select	Payment Approval Tin 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
1 total						

(F) AR_AP Module

AZENTIO ONEBanking
23-Dec-2022 English Azentio Software (AZENTMAIN)

Finance

Manual Payout Processing

Azentio Software		Azentio Main Branch		Bonton Agency	
* Beneficiary Name Bonton Agency		Bank Name ICICIBANK		Branch Name JAIPUR BRANCH	
#SC Code ICIC0000012		Account Number IC187643830922		Payout Type Manual	
* Currency INR		* Value Date 23-Dec-2022		* 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 Tin Number PTN-901-4-14122022	
Remark * ok					

Select	Payment Approval Tin 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
1 total						

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

(S) Verify Accounts Payable Report post
payout approval (Payout for multiple bills)

(F) AR_AP Module

The screenshot shows the Azentio ONEBanking web application. The top navigation bar includes the date '23-Dec-2022', language 'English', software version 'Azentio Software', user '(AZENTMAIN)', and a profile icon for 'ANANT'. The left sidebar menu lists various reports, with 'Account payable report' highlighted in blue. The main content area is titled 'Account Payable Report' and features a search bar with three fields: 'Vendor/Employee Name' (containing a dropdown arrow), 'Date As On' (containing a calendar icon), and 'Payable Status' (containing a dropdown arrow). A 'VIEW' link is located in the top right corner of the main area.

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

(S) Verify Accounts Payable Report post
payout approval (Payout for multiple bills)

(F) AR_AP Module

This screenshot is identical to the one above, showing the 'Account Payable Report' interface. However, the 'Vendor/Employee Name' field now contains the text 'Bonton Agency' followed by a small 'x' icon, indicating a search filter has been applied. The rest of the interface, including the sidebar and top navigation, remains the same.

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

(S) Verify Accounts Payable Report post
payout approval (Payout for multiple bills)

(F) AR_AP Module

AZENTIO ONEBanking

23-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

Account Payable Report

VIEW

Vendor/Employee Name: Bonton Agency x Date As On: 13/12/2022 Payable Status: [dropdown]

- Inventory items details
- Inventory request
- Inventory stock receipt
- Purchase requisition
- Stock confirmation report
- Stock issuance
- Stock return
- Fund requisition report
- Petty cash receipt report
- Advance cash report cash memo
- Petty cash register report
- Petty cash reconciliation
- Account payable report**
- Financial reporting
- Enquiry
- Petty cash
- Master reports
- Transaction reports

22 Appro... 11 Mess...

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

(S) Verify Accounts Payable Report post
payout approval (Payout for multiple bills)

(F) AR_AP Module

AZENTIO ONEBanking

23-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

Account Payable Report

VIEW

Vendor/Employee Name: Bonton Agency x Date As On: 13/12/2022 Payable Status: [dropdown]

- Inventory items details
- Inventory request
- Inventory stock receipt
- Purchase requisition
- Stock confirmation report
- Stock issuance
- Stock return
- Fund requisition report
- Petty cash receipt report
- Advance cash report cash memo
- Petty cash register report
- Petty cash reconciliation
- Account payable report**
- Financial reporting
- Enquiry
- Petty cash
- Master reports
- Transaction reports

22 Appro... 11 Mess...

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

(S) Verify Accounts Payable Report post
payout approval (Payout for multiple bills)

(F) AR_AP Module

The screenshot displays the AZENTIO ONEBanking web application. The top navigation bar includes the date '23-Dec-2022', language 'English', software version 'Azentio Software', user '(AZENTMAIN)', and a profile icon for 'ANANT'. The left sidebar menu lists various reports, with 'Account payable report' highlighted in blue. The main content area is titled 'Account Payable Report' and features a search filter with two dropdowns: 'Vendor/Employee Name' (set to 'Bonton Agency') and 'Date As On' (set to '13/12/2022'). A 'Payable Status' dropdown is set to 'Closed'. A 'VIEW' link is located in the top right corner of the report area.

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

(S) Verify Accounts Payable Report post
payout approval (Payout for multiple bills)

(F) AR_AP Module

This screenshot is identical to the one above, showing the AZENTIO ONEBanking 'Account Payable Report' page. It features the same navigation bar, sidebar menu with 'Account payable report' selected, and main content area with filters for 'Vendor/Employee Name' (Bonton Agency), 'Date As On' (13/12/2022), and 'Payable Status' (Closed). The 'VIEW' link is present in the top right.

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

(S) Verify Accounts Payable Report post
payout approval (Payout for multiple bills)

(F) AR_AP Module

The screenshot displays the AZENTIO ONEBanking web application. The top navigation bar includes the date '23-Dec-2022', language 'English', software version 'Azentio Software', user 'IAZENTMAIN', and a profile icon for 'ANANT'. A left sidebar menu lists various reports, with 'Account payable report' highlighted in blue. The main content area is titled 'Account Payable Report' and features a 'VIEW' link. Below the title, there are two input fields: 'Vendor/Employee Name' with the value 'Bonton Agency' and a dropdown arrow, and 'Date As On' with the value '13/12/2022'. To the right of these fields is a 'Payable Status' dropdown menu showing 'Closed'. The bottom status bar indicates '22 Appro...' and '11 Mess...'.