

Cucumber Report

10 Jan 2023, 12:02:51 PM

Start : Jan 10, 12:01:06.118 PM

End : Jan 10, 12:02:48.104 PM

Duration : 1 m 41.986 s

Features

Scenarios

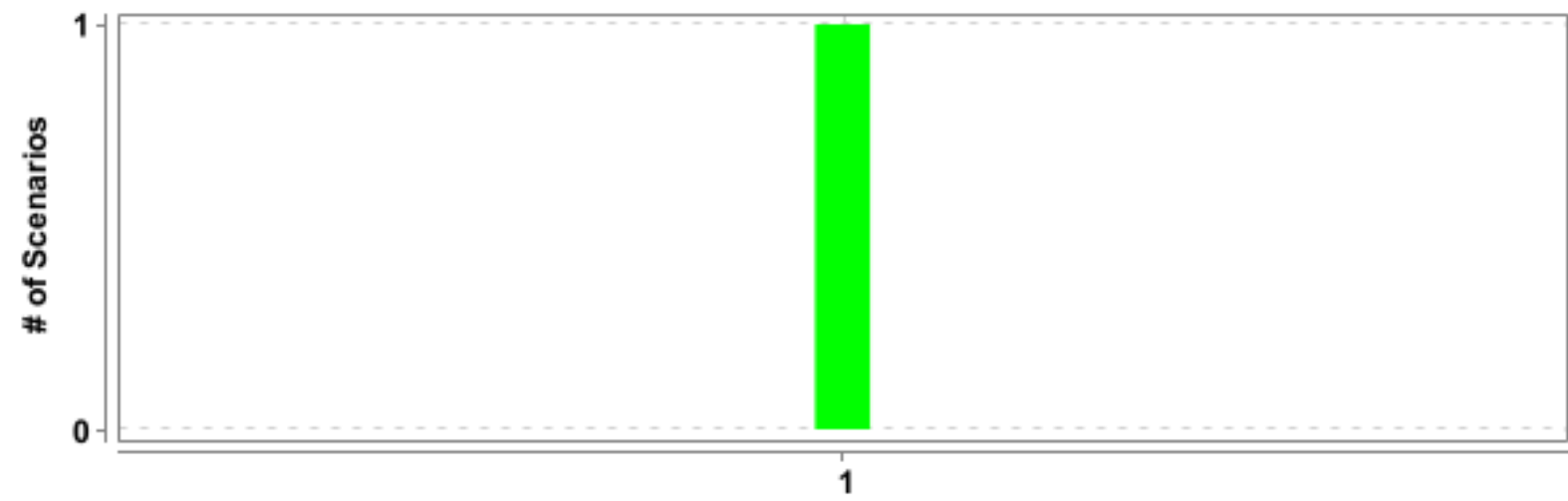
Steps

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 41.986 s

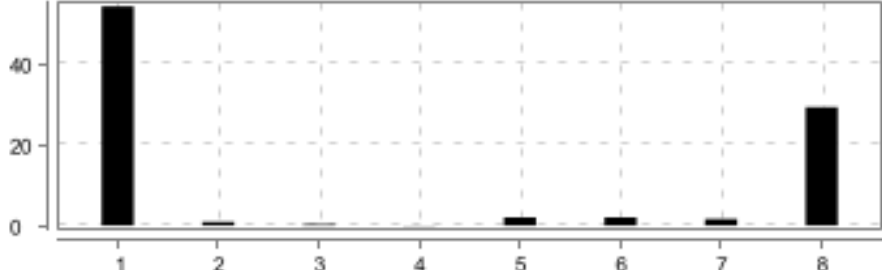




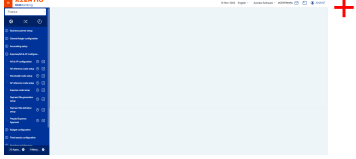
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Checking of downloaded payment files for online payment where create file basis is Bank Wise	8	8	0	0	1 m 41.980 s

(F)- AR_AP Module

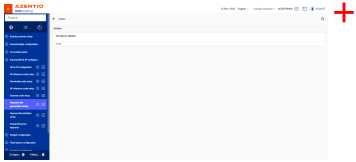
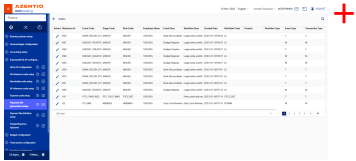
PASSED	DURATION - 1 m 41.986 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 8 Pass - 8 Fail - 0 Skip - 0	
/ 12:01:06.118 PM // 12:02:48.104 PM /					

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

PASSED	DURATION - 1 m 41.980 s		Steps Total - 8 Pass - 8 Fail - 0 Skip - 0	
/ 12:01:06.124 PM // 12:02:48.104 PM /				
AR_AP Module				
@blocker @AR/AP @KUBS_AR_AP_UAT_008_002_TC_01				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	54.169 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.982 s
	screenshot		
			
2	And click on arap configuration main menu	PASSED	0.882 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.293 s
	screenshot		
			

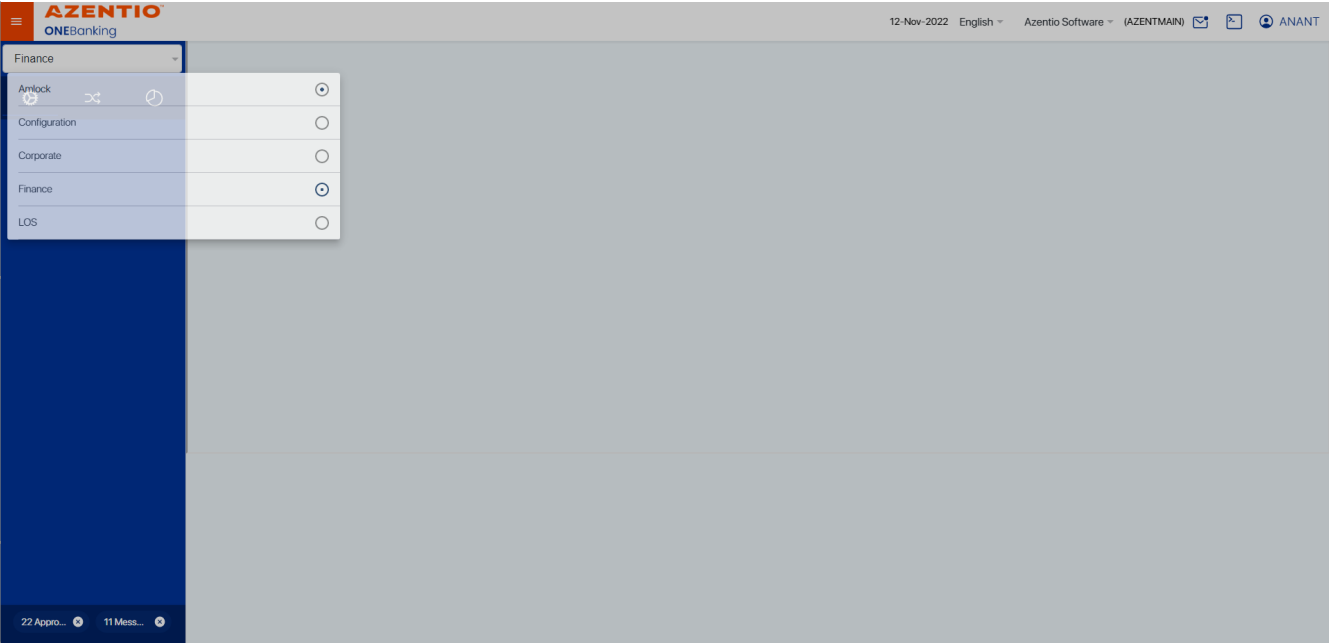
#	Step / Hook Details	Status	Duration
3	And click on payment file generation setup sub menu	PASSED	0.332 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.592 s
	screenshot		
			
4	And user update the Excel sheet testdata for online payment	PASSED	0.048 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.877 s
	screenshot		
			
5	And configure the file format as Bank Wise	PASSED	1.985 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.299 s
	screenshot		
			
6	And save the arap configure record	PASSED	2.042 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.394 s
	screenshot		
			
7	Then Click on Update Deposited Cheque Notification	PASSED	1.625 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.293 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And Select and Submit the Update Deposited Cheque recordssss	PASSED	29.292 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.438 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

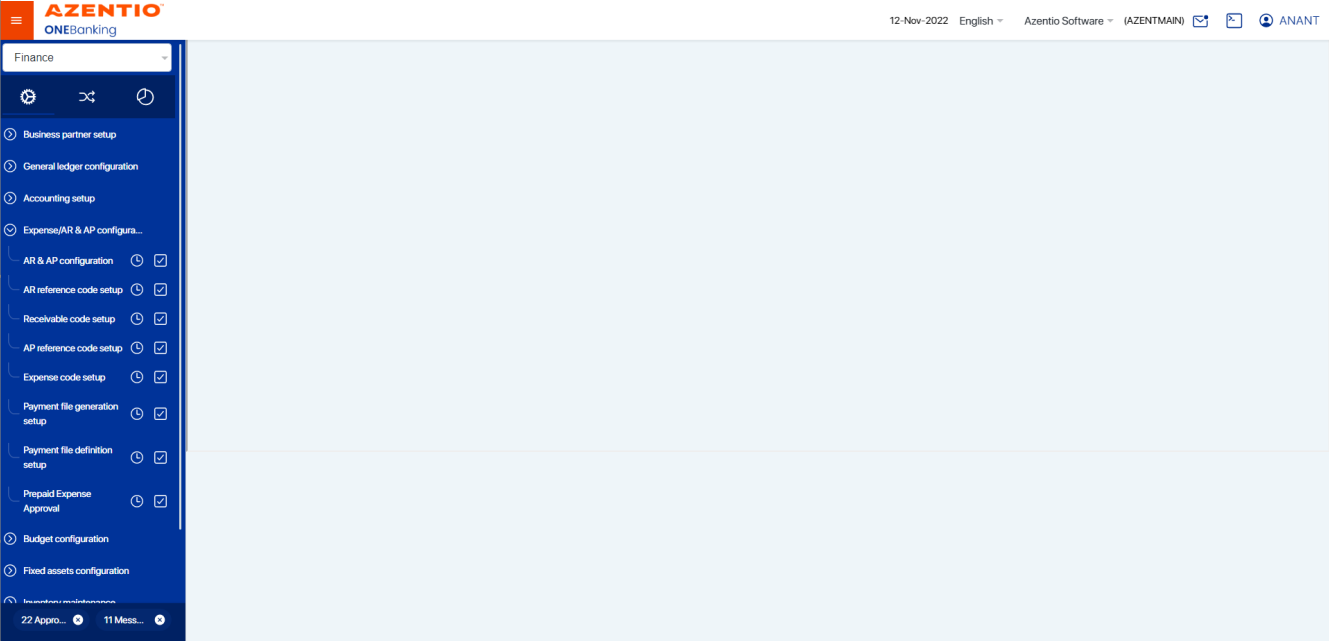
(F) AR_AP Module



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

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

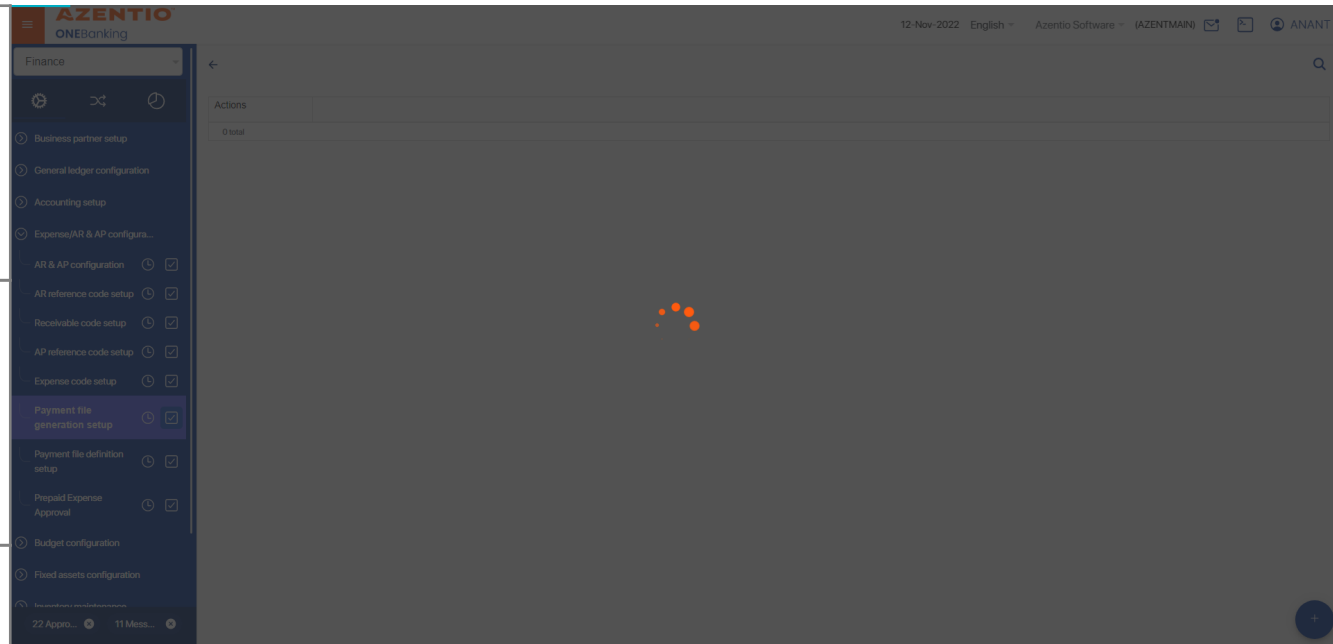
(F) AR_AP Module



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

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

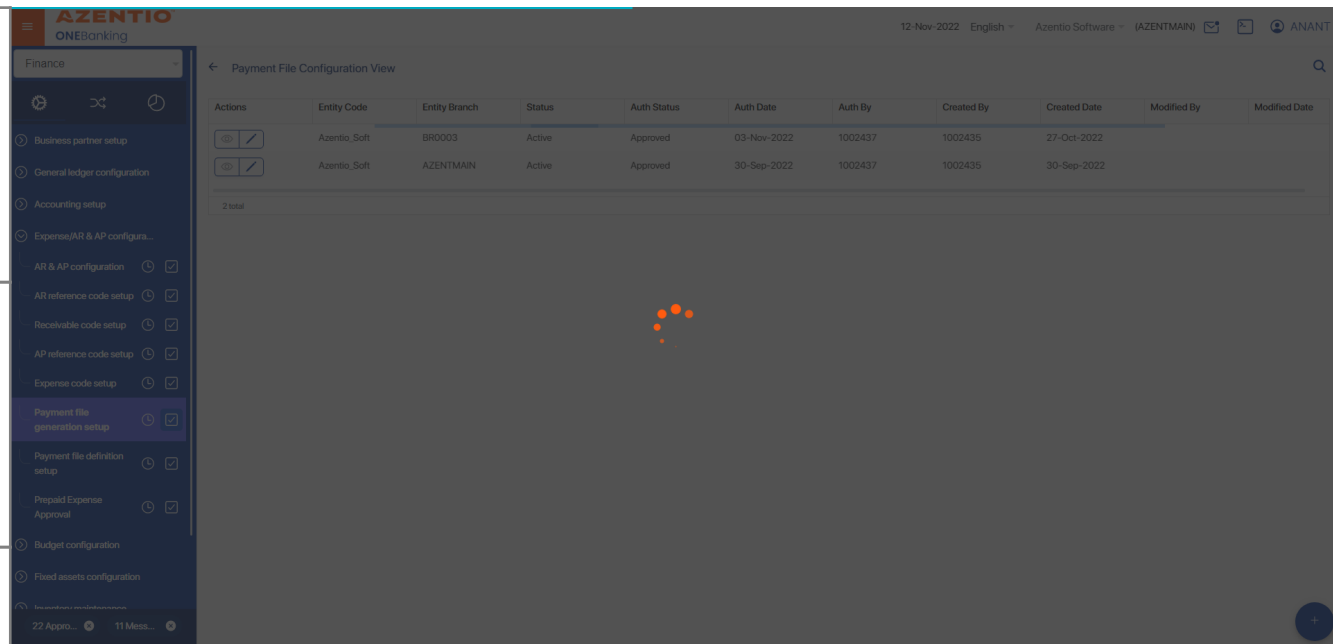
(F) AR_AP Module



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

(S) Checking of downloaded payment
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(F) AR_AP Module



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Checking of downloaded payment
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basis is Bank Wise

(F) AR_AP Module

Finance

← PAYMENT_FILE_CONFIGURATION

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

* Create File Basis: Bank Wise

Hour	Minute	Action
03	04	
1 total		

22 Appro... 11 Mess...

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

(S) Checking of downloaded payment
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(F) AR_AP Module

← Payment File Configuration

Actions	Entity Code	Entity Branch	Status	Created By	Created Date	Modified By	Modified Date
	Azentio_Soft	BRCH002	Active	1002435	10-Jan-2023		
	Azentio_Soft	MUMBAIC	Active	1002435	26-Oct-2022	1002435	01-Jan-1970
	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) Checking of downloaded payment
files for online payment where create file
basis is Bank Wise

(F) AR_AP Module

AZENTIO ONEBanking

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

Finance

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
files for online payment where create file
basis is Bank Wise

(F) AR_AP Module

AZENTIO ONEBanking

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

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
✓	605	BANK_RECON_DTI	MAKER	MAKER	1002435	Bank Reconciliator	Legal entity workflc	2023-01-10T06:21	LE			T	T
✓	697	BUDGET_REGISTE	MAKER	MAKER	1002435	Budget Register	Legal entity workflc	2023-01-10T06:21	LE			M	M
✓	484	BUDGET_CREATIO	MAKER	MAKER	1002435	Budget Creation	Legal entity workflc	2023-01-10T06:21	LE			T	T
✓	696	BUDGET_REGISTE	MAKER	MAKER	1002435	Budget Register	Legal entity workflc	2023-01-10T06:11	LE			M	M
✓	695	BUDGET_REGISTE	MAKER	MAKER	1002435	Budget Register	Legal entity workflc	2023-01-10T06:11	LE			M	M
✓	604	BANK_RECON_DTI	MAKER	MAKER	1002435	Bank Reconciliator	Legal entity workflc	2023-01-09T14:11	LE			T	T
✓	603	BANK_RECON_DTI	MAKER	MAKER	1002435	Bank Reconciliator	Legal entity workflc	2023-01-09T14:01	LE			T	T
✓	601	BANK_RECON_DTI	MAKER	MAKER	1002435	Bank Reconciliator	Legal entity workflc	2023-01-09T13:41	LE			T	T
✓	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	PTC_CUST	2023-01-09T11:14	PTC_CUST			T	T
✓	82	PC_RMB	RMBREQ	RMBMKR	1002435	Petty Cash Reimbu	Petty Cash Reimbu	2023-01-09T11:01	PC_RMB			M	M

1,397 total

14 < 1 2 3 4 5 > ►