

Cucumber Report

Nov 9, 2022, 1:12:16 PM

Start : Nov 09, 1:11:22.598 PM

End : Nov 09, 1:12:16.066 PM

Duration : 53.468 s

Features

Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 11
FAILED - 0
SKIPPED - 0




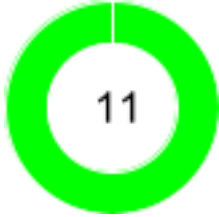


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	53.468 s

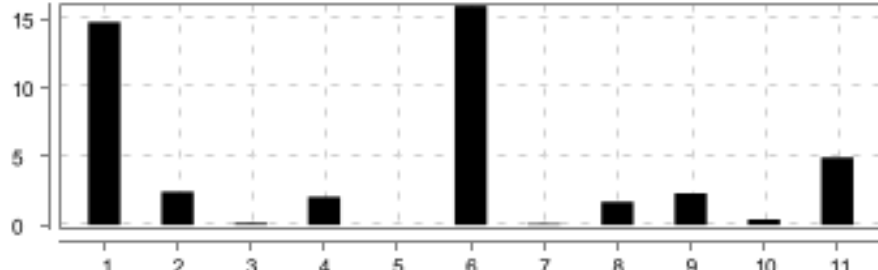




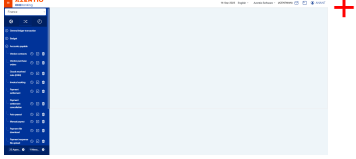
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Create a contract for an active vendor with expense type Purchases	11	11	0	0	53.465 s


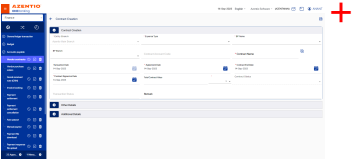
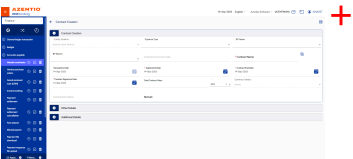
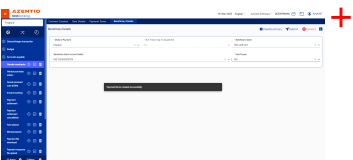
(F)- AR/AP Module

PASSED	DURATION - 53.468 s	Scenarios		Steps	
/ 1:11:22.598 PM // 1:12:16.066 PM /		Total - 1		Total - 11	
		Pass - 1		Pass - 11	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- Create a contract for an active vendor with expense type Purchases

<div>PASSED</div> <div>DURATION - 53.465 s</div>		<div>Steps</div> <div>Total - 11</div> <div>Pass - 11</div> <div>Fail - 0</div> <div>Skip - 0</div>	
/ 1:11:22.601 PM // 1:12:16.066 PM /			
AR/AP Module			
@KUBS_AR/AP_UAT_001_001_TC_001_01			

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	14.766 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.237 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	2.432 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.180 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of vendor contract	PASSED	0.152 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.190 s
	screenshot		
			
4	And click on add button to create contract	PASSED	2.048 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.310 s
	screenshot		
			
5	And user update the data set ID for vendor contract	PASSED	0.003 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.175 s
	screenshot		
			
6	And Fill the required fields to create contract	PASSED	15.948 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.194 s
	screenshot		
			
7	And Save the Record from maker	PASSED	0.097 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.154 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	Then click on the Notification icon	PASSED	1.695 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.207 s
	screenshot 		
9	Then Search Contract Creation record in List	PASSED	2.294 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.166 s
	screenshot 		
10	Then store the Reference ID and open the vendor contract record	PASSED	0.410 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.200 s
	screenshot 		
11	Then click submit and enter remark for vendor contract	PASSED	4.905 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.155 s
	screenshot		

#	Step / Hook Details	Status	Duration
	<div></div>		

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

(S) Create a contract for an active vendor
with expense type Purchases

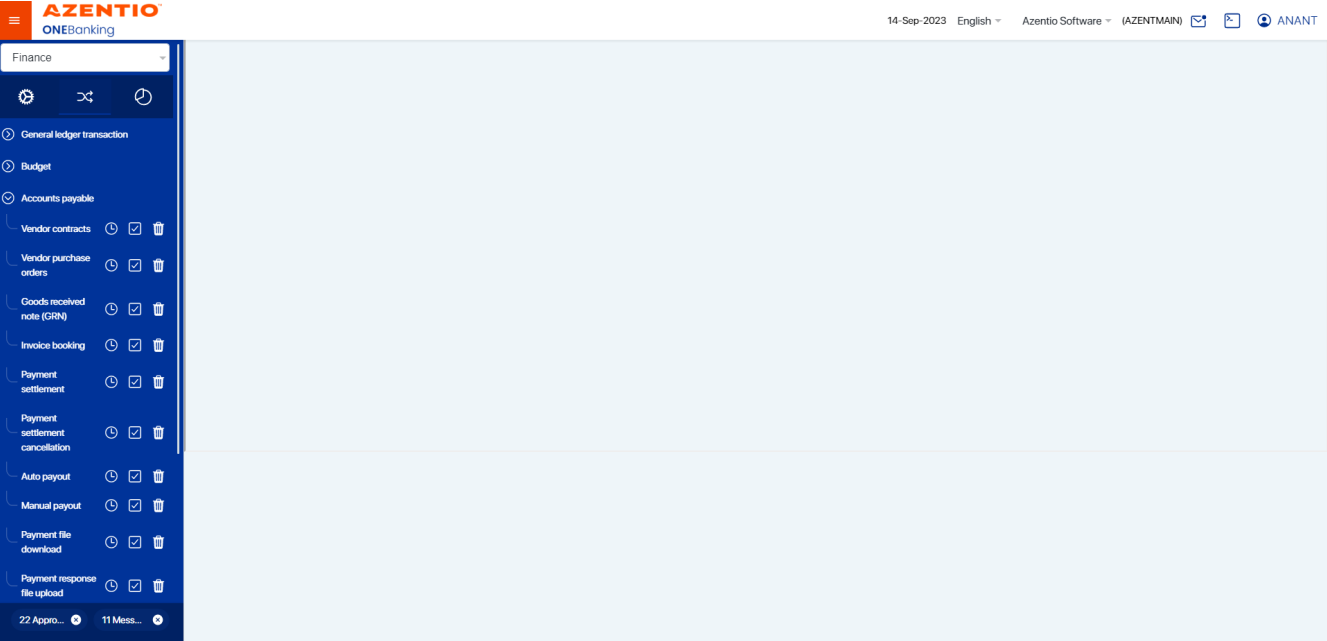
(F) AR/AP Module



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

(S) Create a contract for an active vendor
with expense type Purchases

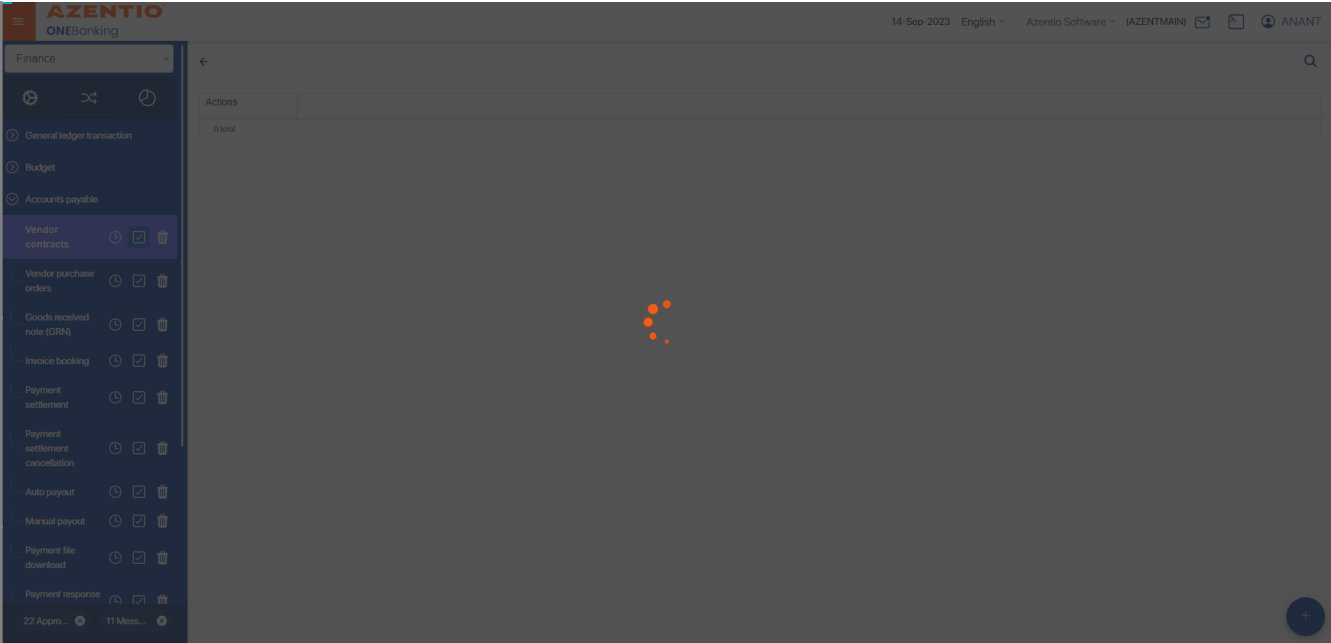
(F) AR/AP Module



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

(S) Create a contract for an active vendor
with expense type Purchases

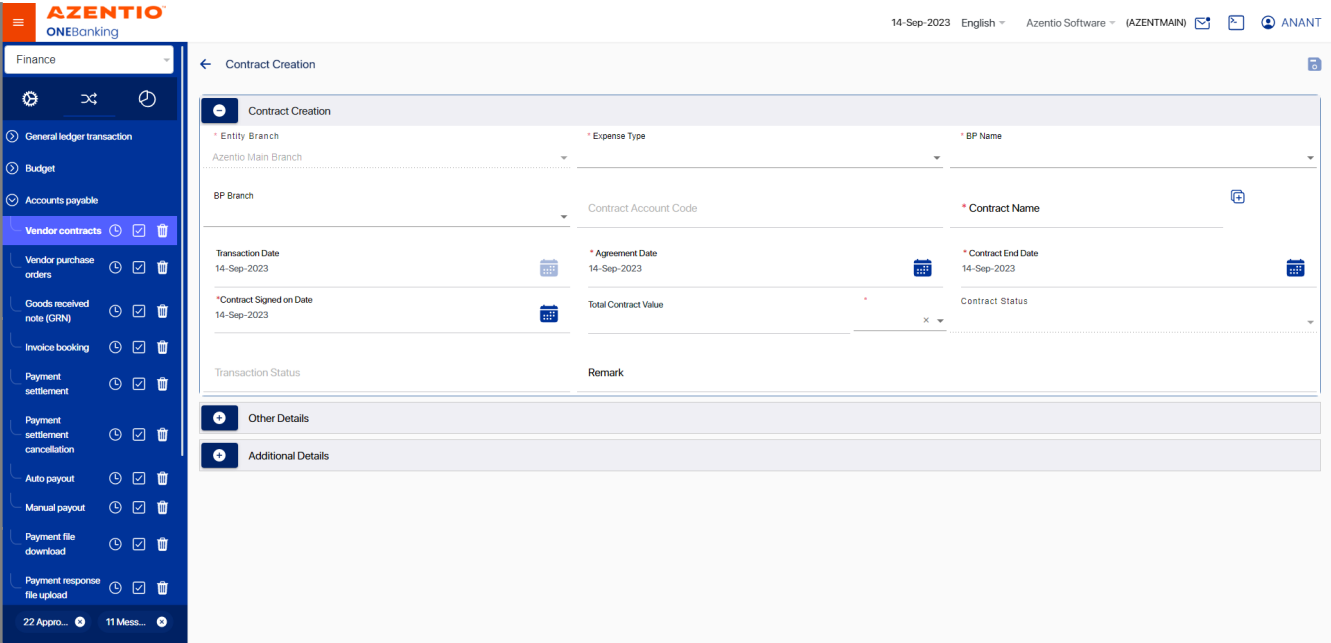
(F) AR/AP Module



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

(S) Create a contract for an active vendor
with expense type Purchases

(F) AR/AP Module



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

(S) Create a contract for an active vendor
with expense type Purchases

(F) AR/AP Module

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...

14-Sep-2023 English Azentio Software (AZENTMAIN) ANANT

Contract Creation

Contract Creation

* Entity Branch
Azentio Main Branch

* Expense Type

* BP Name

BP Branch

Contract Account Code

* Contract Name

Transaction Date
14-Sep-2023

* Agreement Date
14-Sep-2023

* Contract End Date
14-Sep-2023

* Contract Signed on Date
14-Sep-2023

Total Contract Value
INR

Contract Status
Active

Transaction Status

Remark

Other Details

Additional Details

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

(S) Create a contract for an active vendor
with expense type Purchases

(F) AR/AP Module

Finance

⚙️ ⚡ ⌚

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22 Appro... 11 Mess...

14-Sep-2023 English Azentio Software (AZENTMAIN) ANANT

Contract Creation

Beneficiary Details

* Mode of Payment
Cheque

* Bill Financing Arrangement
NO

* Beneficiary Name
DELUXE 001

Beneficiary Bank Account Details
552102000003789

* Auto Payout
NO

PaymentTerms created successfully.

(F) AR/AP Module

AZENTIO

ONEBanking

Finance

General ledger transaction

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22 Appro...

11 Mess...

14-Sep-2023EnglishAZentio Software(AZENTMAIN)ANANT

Contract CreationItem DetailsPayment TermsBeneficiary Details

Beneficiary Details

* Mode of Payment
Cheque

* Bill Financing Arrangement
NO

* Beneficiary Name
DELUXE 001

Beneficiary Bank Account Details
552102000003789

* Auto Payout
NO

PaymentTerms created successfully.

(F) AR/AP Module

[illegible]

(F) AR/AP Module

14-Sep-2023 English Azentio Software - (AZENTMAIN) ANANT

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 Appo... 11 Mess...

Inbox

Action:	Reference Id <small>Search referen</small>	Event Code REACTION_EVTI	Stage Code <small>Search stageCo</small>	Role Code <small>Search roleCoc</small>	Employee Name <small>Search employe</small>	Event Desc <small>Search eventDi</small>	Workflow Desc <small>Search workflow</small>	Created Date <small>Search created</small>	Workflow Code <small>Search workflow</small>	Product <small>Search product</small>	Workflow Type <small>Search workflow</small>	Event Type <small>Search eventTy</small>	Transaction Type <small>Search transac</small>
	798	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2022-11-09T07:4	LE			T	T
	797	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2022-11-09T07:4	LE			T	T
	795	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2022-11-09T07:3	LE			T	T
	790	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2022-11-09T07:0	LE			T	T
	749	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2022-11-04T09:3	LE			T	T
	741	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2022-11-03T17:0	LE			T	T
	740	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2022-11-03T17:0	LE			T	T
	739	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2022-11-03T12:5	LE			T	T
	737	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2022-11-03T12:3	LE			T	T
	734	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2022-11-03T10:1	LE			T	T
	732	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2022-11-03T10:5	LE			T	T

82 total

1 2 3 4 5 >

(F) AR/AP Module

AZENTIO
ONEBanking

Finance

14-Sep-2023
English ▾
Azentio Software ▾ (AZENTMAIN)
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ANANT

Action:	Reference Id <small>Search referen</small>	Event Code CONTRACTCF	Stage Code <small>Search stageC</small>	Role Code <small>Search roleCoc</small>	Employee Name <small>Search employ</small>	Event Desc <small>Search eventDx</small>	Workflow Desc <small>Search workflo</small>	Created Date <small>Search created</small>	Workflow Code <small>Search workflo</small>	Product <small>Search product</small>	Workflow Type <small>Search workflo</small>	Event Type <small>Search eventTy</small>	Transaction Type <small>Search transac</small>
General ledger transaction	798	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2022-11-09T07:4	LE			T	T
Budget	797	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2022-11-09T07:4	LE			T	T
Accounts payable	795	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2022-11-09T07:3	LE			T	T
Vendor contracts	790	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2022-11-09T07:0	LE			T	T
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Payment settlement cancellation	737	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2022-11-03T12:3	LE			T	T
Auto payout	734	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2022-11-03T10:1	LE			T	T
Manual payout	732	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2022-11-03T09:5	LE			T	T

82 total

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>

(S) Create a contract for an active vendor with expense type Purchases

(F) AR/AP Module

14-Sep-2023 English ~ Azentio Software ~

(AZENTIO MAIN)
Record approved successfully,
and current stage is REVIEWER
with status PENDING from
1002436.

Finance

Contract Creation Item Details Payment Terms Beneficiary Details

← Contract Creation

+

Contract Creation

* Entity Branch	* Expense Type	* BP Name
Azentio Main Branch	Purchases Contract	DELUXE 001
BP Branch		
DADAR BRANCH	Contract Account Code	* Contract Name Tokyo
Transaction Date	* Agreement Date	* Contract End Date
14-Sep-2023	20-Oct-2023	20-Oct-2023
*Contract Signed on Date	Total Contract Value	Contract Status
20-Oct-2023	100,000.00 INR	Active
Transaction Status	Remark	
	OK	

+ Other Details

+ Additional Details

General ledger transaction
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22 Appro...
11 Mess...