Cucumber Report

Start : Mar 07, 5:17:26.620 pm | **End : Mar 07, 5:18:44.356 pm** | **Duration : 1 m 17.736 s**

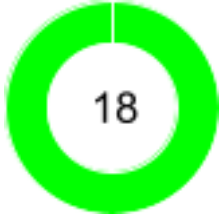| Features	Scenarios	Steps
PASSED - 1	PASSED - 1	PASSED - 18
FAILED - 0	FAILED - 0	FAILED - 0
SKIPPED - 0	SKIPPED - 0	SKIPPED - 0

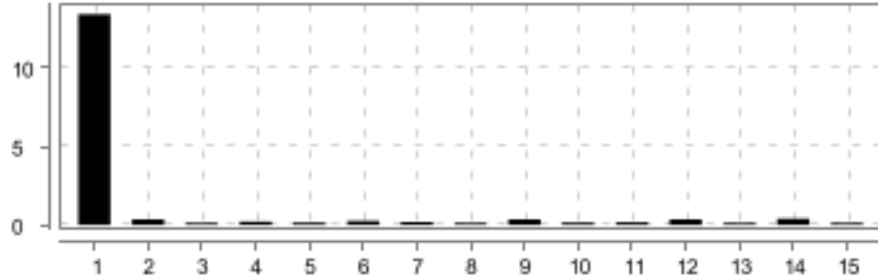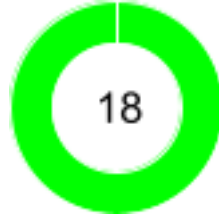| #	Feature Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	1	1	0	0	1 m 17.736 s

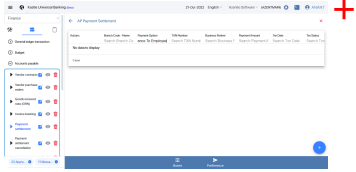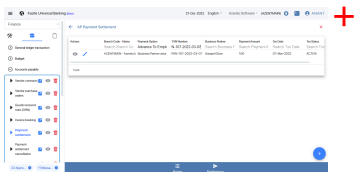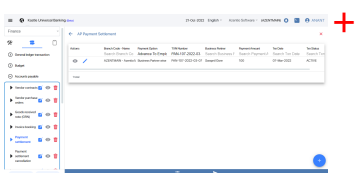| #	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify accounting entries post payment settlement approval	18	18	0	0	1 m 17.729 s

(F)- Check the Functionality of AR/AP Module

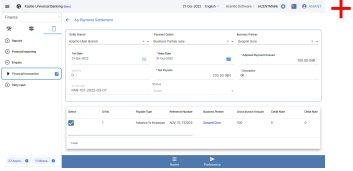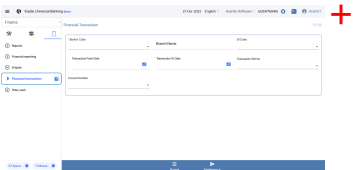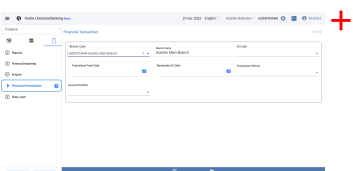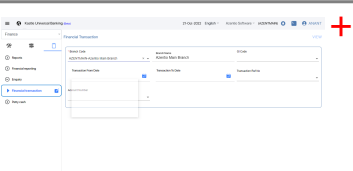| PASSED	DURATION - 1 m 17.736 s	Scenarios		Steps	
		Total - 1		Total - 18	
/5:17:26.620 pm // 5:18:44.356 pm /		Pass - 1	1	Pass - 18	18
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- Verify accounting entries post payment settlement approval

PASSED	DURATION - 1 m 17.729 s		Steps	
/5:17:26.627 pm // 5:18:44.356 pm /			Total - 18	
			Pass - 18	18
Check the Functionality of AR/AP Module			Fail - 0	
@KUBS_AR_AP_UAT_004_007_TC_04			Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	13.425 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.209 s
	screenshot		
2	Then Choose the second Tab Segment	PASSED	0.348 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.204 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And Click On Main module Accounts payable	PASSED	0.129 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.225 s
	screenshot		
4	Then Click sub module Payment settlement Eye Icon	PASSED	0.206 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.423 s
	screenshot		
5	And Click On Search Icon	PASSED	0.144 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.250 s
	screenshot		
6	Then Enter Advance to employee and Active Value In Advance Status	PASSED	0.255 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.158 s
	screenshot		

#	Step / Hook Details	Status	Duration
7	And Enter Advance to employee Pan Number	PASSED	0.196 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot	PASSED	0.171 s
8	Then Click on Table Row First Eye Icon	PASSED	0.119 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot	PASSED	0.393 s
9	Then Third Segment report Icon	PASSED	0.355 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot	PASSED	0.186 s
10	And Choose Enquiry Module	PASSED	0.150 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot	PASSED	0.171 s

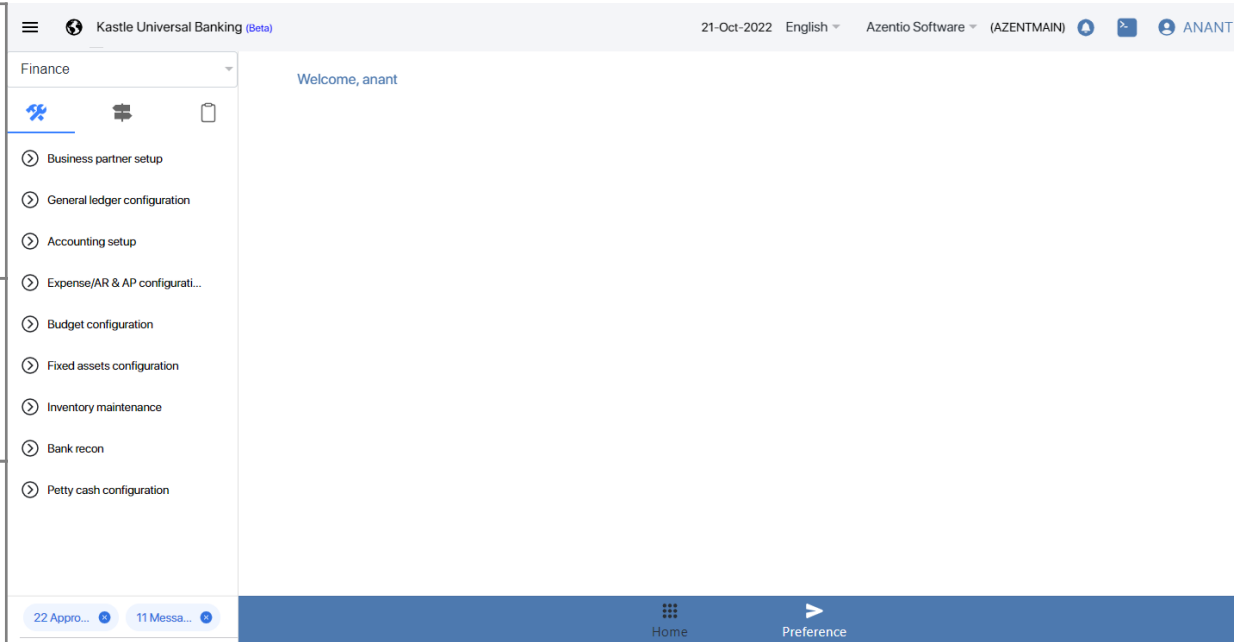| #	Step / Hook Details	Status	Duration
11	Then Click Note iCon near by financial transction	PASSED	0.172 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.144 s
	screenshot		
12	And choose branch code	PASSED	0.359 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.163 s
	screenshot		
13	And click on transaction from date in calender	PASSED	0.133 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.169 s
	screenshot		
14	Then Select from date in calender	PASSED	0.402 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.169 s
	screenshot		

#	Step / Hook Details	Status	Duration
15	And click on transaction to date in calender icon	PASSED	0.131 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.148 s
	screenshot		
16	Then Select To date in calender	PASSED	0.815 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.137 s
	screenshot		
17	And Click View HyperLink	PASSED	0.097 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.159 s
	screenshot		
18	Then Verify Accounting entries post payment settlement approval	PASSED	51.032 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.316 s
	screenshot		

#	Step / Hook Details	Status	Duration

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify accounting entries post payment settlement approval	
(F) Check the Functionality of AR/AP Module	

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

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(F) Check the Functionality of AR/AP Module

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

(S) Verify accounting entries post payment settlement approval

(F) Check the Functionality of AR/AP Module

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

(S) Verify accounting entries post
payment settlement approval

(F) Check the Functionality of AR/AP
Module

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

(S) Verify accounting entries post
payment settlement approval

(F) Check the Functionality of AR/AP
Module

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

(S) Verify accounting entries post
payment settlement approval

(F) Check the Functionality of AR/AP
Module

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

(S) Verify accounting entries post
payment settlement approval

(F) Check the Functionality of AR/AP
Module

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify accounting entries post payment settlement approval	
(F) Check the Functionality of AR/AP Module	

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify accounting entries post payment settlement approval	
(F) Check the Functionality of AR/AP Module	

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

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Module

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(S) Verify accounting entries post payment settlement approval

(F) Check the Functionality of AR/AP Module

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Curre
TRN_SI_71_202203031	19-Oct-2022	19-Oct-2022	IFRS-1000047-AS	Inter Branch GL	Debit	2500	INR
TRN_SI_71_202203031	19-Oct-2022	19-Oct-2022	IFRS-AS-AS1000017	Non-Financial Inventorie	Credit	2500	INR
TRN_SI_72_202203031	19-Oct-2022	19-Oct-2022	IFRS-1000047-AS	Inter Branch GL	Debit	15000	INR
TRN_SI_72_202203031	19-Oct-2022	19-Oct-2022	IFRS-AS-AS1000017	Non-Financial Inventorie	Credit	15000	INR

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

(S) Verify accounting entries post payment settlement approval

(F) Check the Functionality of AR/AP Module