

Cucumber Report

10 Jan 2023, 7:39:25 AM

Start : Jan 10, 7:37:59.703 AM

End : Jan 10, 7:39:22.817 AM

Duration : 1 m 23.114 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 9

FAILED - 0

SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	1 m 23.114 s

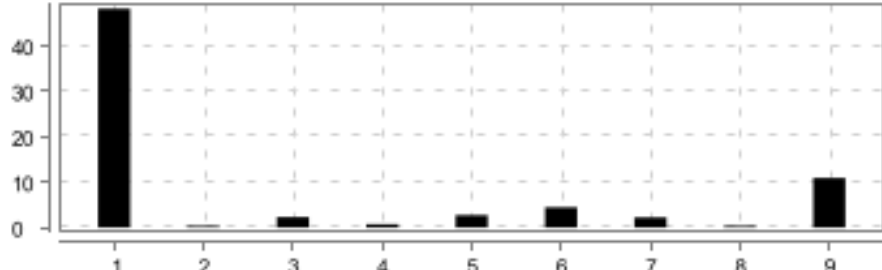





#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify status for the receipt is auto changed to Deposit	9	9	0	0	1 m 23.107 s



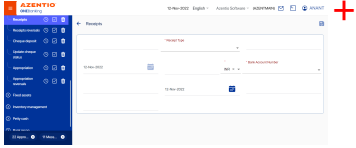
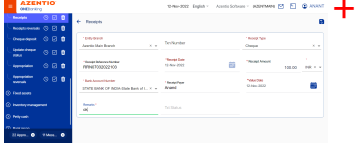
(F)- AR/AP Module

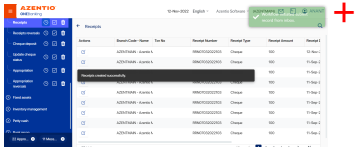
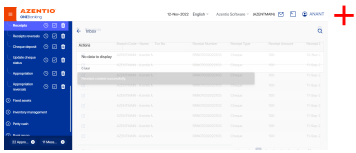
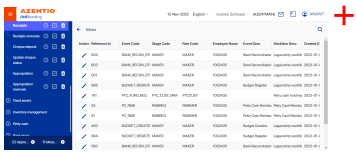
PASSED	DURATION - 1 m 23.114 s	Scenarios		Steps	
/ 7:37:59.703 AM // 7:39:22.817 AM /		Total - 1		Total - 9	
		Pass - 1		Pass - 9	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

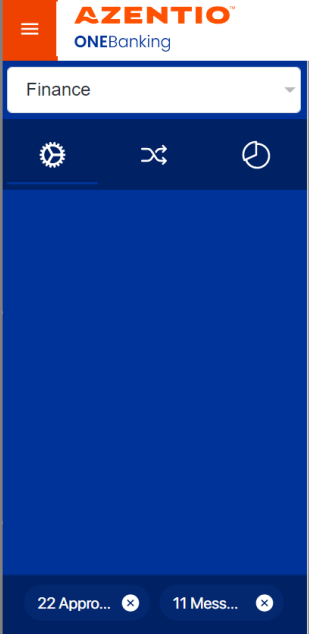
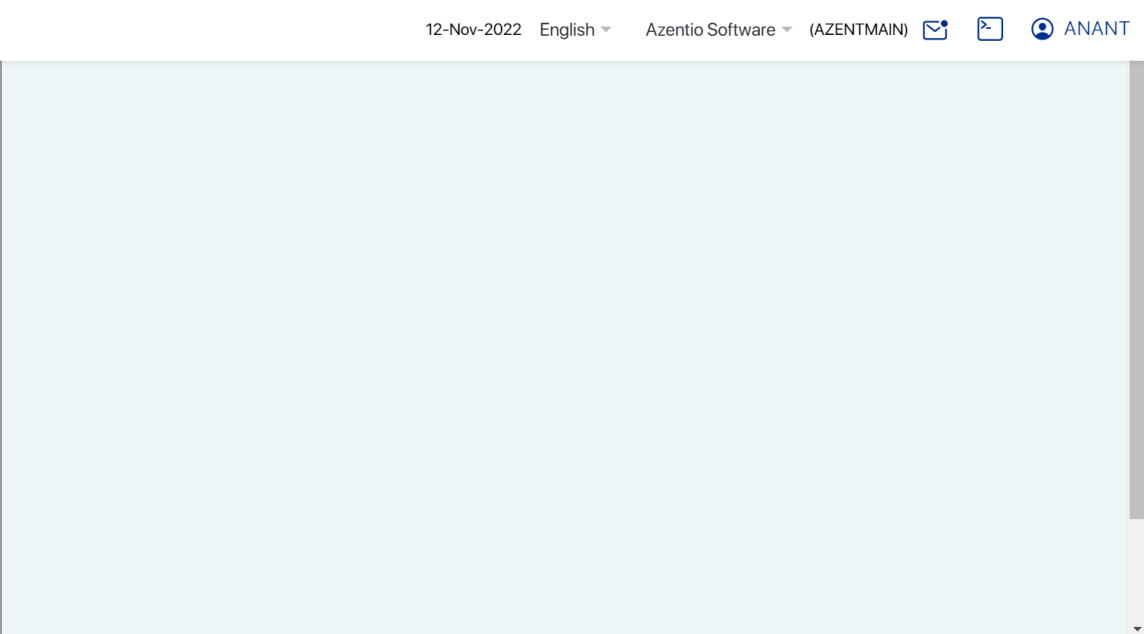
(S)- Verify status for the receipt is auto changed to Deposit

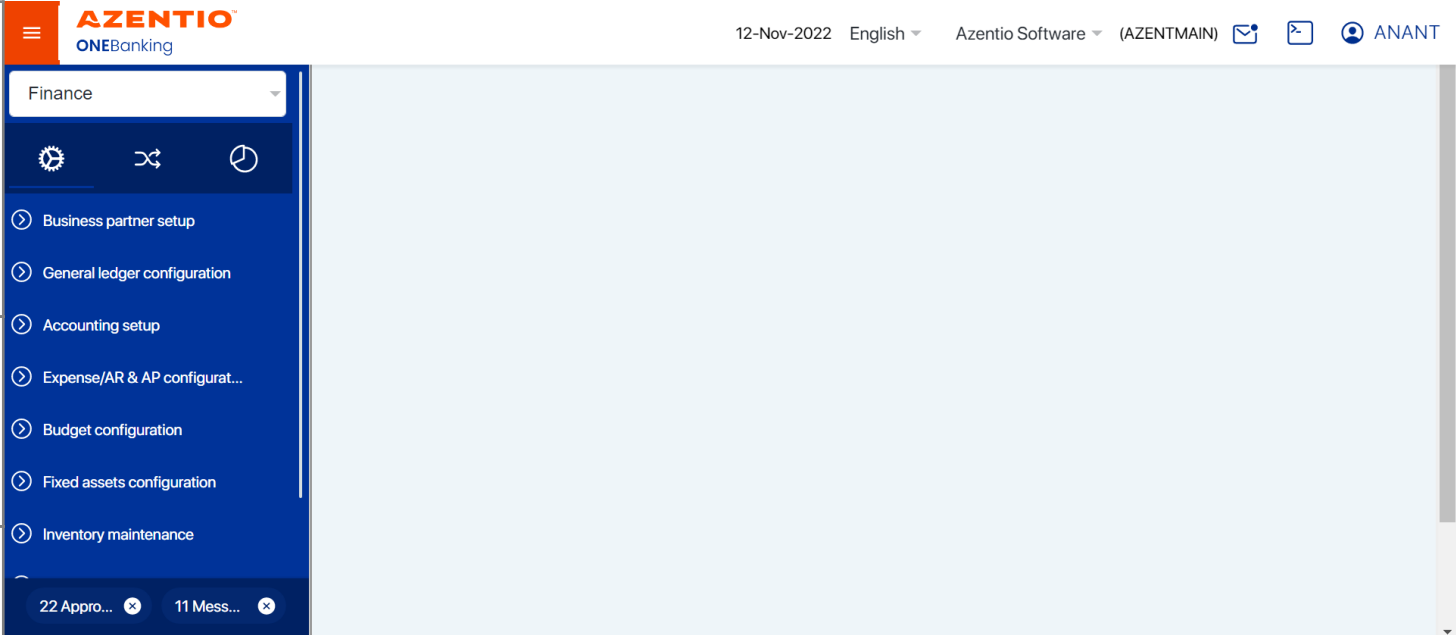
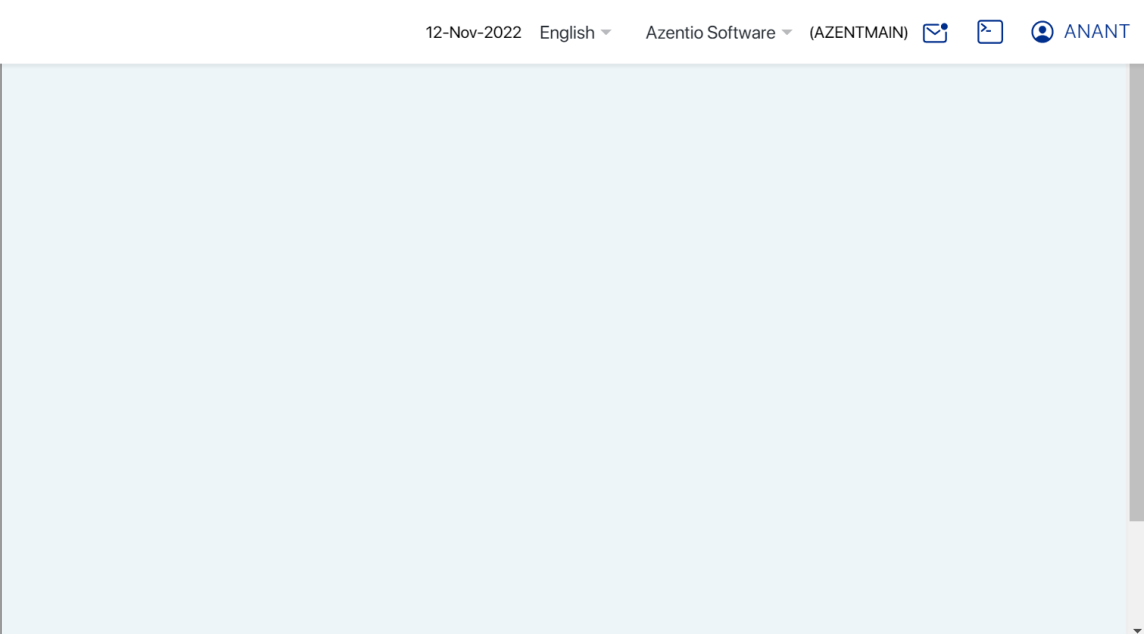
<div>PASSEDDURATION - 1 m 23.107 s</div>		<div></div>	<div>Steps</div> <div>Total - 9</div> <div>Pass - 9</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
/ 7:37:59.709 AM // 7:39:22.816 AM /				
AR/AP Module				
@AR/AP @KUBS_AR_AP_UAT_010_002_TC_02_01				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	48.201 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.859 s
	screenshot		
			
2	Then select data set ID for verify status of the receipt is auto changed to deposit	PASSED	0.361 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.622 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	And goto accouts Receivable module	PASSED	2.299 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.248 s
	screenshot		
			
4	And goto accouts receipt module	PASSED	0.719 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.719 s
	screenshot		
			
5	And click on Add Icon	PASSED	2.740 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.600 s
	screenshot		
			
6	And fill the all receipt mendatory details	PASSED	4.467 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.316 s
	screenshot		
			
7	And save the receipt record	PASSED	2.202 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.391 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	Then Click on Update Deposited Cheque Notification	PASSED	0.386 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.615 s
	screenshot		
			
9	And Select and Submit the Update Deposit Cheque record	PASSED	10.895 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.316 s
	screenshot		
			

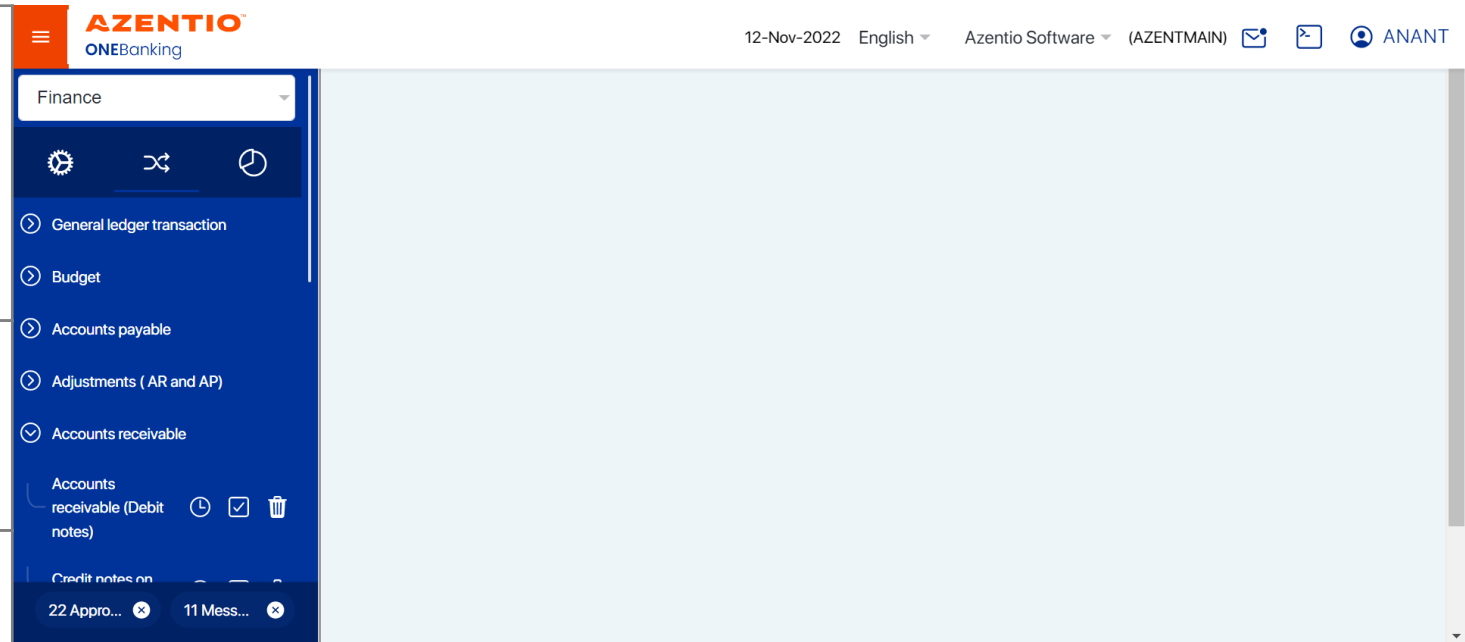
<p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p>		
<p><u>(S) Verify status for the receipt is auto changed to Deposit</u></p>		
<p><u>(F) AR/AP Module</u></p>		

<p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p>		
<p><u>(S) Verify status for the receipt is auto changed to Deposit</u></p>		
<p><u>(F) AR/AP Module</u></p>		

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

(S) Verify status for the receipt is auto
changed to Deposit

(F) AR/AP Module



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

(S) Verify status for the receipt is auto
changed to Deposit

(F) AR/AP Module



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

(S) Verify status for the receipt is auto
changed to Deposit

(F) AR/AP Module

AZENTIO
ONEBanking

- Receipts
- Receipts reversals
- Cheque deposit
- Update cheque status
- Appropriation
- Appropriation reversals
- Fixed assets
- Inventory management
- Petty cash
- Bank recon

22 Appro... 11 Mess...

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

Receipts

* Receipt Type

12-Nov-2022 INR * Bank Account Number

12-Nov-2022

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

(S) Verify status for the receipt is auto
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22 Appro... 11 Mess...

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

Receipts

* Entity Branch Azentio Main Branch Txn Number * Receipt Type Cheque

* Receipt Reference Number RRN07032022103 * Receipt Date 12-Nov-2022 * Receipt Amount 100.00 INR

* Bank Account Number STATE BANK OF INDIA-State Bank of I... * Receipt Payer Anand * Value Date 12-Nov-2022

Remarks ok Txt Status

(F) AR/AP Module

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ONEBanking

12-Nov-2022 English ▼ Azentio Software ▼

✓
(AZENTMAIN) Workflow initiated submit record from inbox.

←

Receipts

Actions	Branch Code - Name	Txn No	Receipt Number	Receipt Type	Receipt Amount	Receipt Date
	AZENTMAIN - Azentio Ltd		RRN07032022103	Cheque	100	12-Nov-2022
	AZENTMAIN - Azentio Ltd		RRN07032022103	Cheque	100	11-Sep-2022
					100	11-Sep-2022
	AZENTMAIN - Azentio Ltd		RRN07032022103	Cheque	100	11-Sep-2022
	AZENTMAIN - Azentio Ltd		RRN07032022103	Cheque	100	11-Sep-2022
	AZENTMAIN - Azentio Ltd		RRN07032022103	Cheque	100	11-Sep-2022
	AZENTMAIN - Azentio Ltd		RRN07032022103	Cheque	100	11-Sep-2022
	AZENTMAIN - Azentio Ltd		RRN07032022103	Cheque	100	11-Sep-2022

Receipts created successfully.


(F) AR/AP Module

[illegible]

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

(S) Verify status for the receipt is auto
changed to Deposit

(F) AR/AP Module

 **AZENTIO**
ONEBanking

Receipts

Receipts reversals

Cheque deposit

Update cheque status

Appropriation

Appropriation reversals

Fixed assets

Inventory management











Petty cash

Bank recon

22 Appro...

11 Mess...

Inbox

Action:	Reference Id	Event Code	Stage Code	Role Code	Employee Name	Event Desc	Workflow Desc	Created D
	604	BANK_RECON_DTI	MAKER	MAKER	1002435	Bank Reconciliation	Legal entity workflo	2023-01-0
	603	BANK_RECON_DTI	MAKER	MAKER	1002435	Bank Reconciliation	Legal entity workflo	2023-01-0
	601	BANK_RECON_DTI	MAKER	MAKER	1002435	Bank Reconciliation	Legal entity workflo	2023-01-0
	685	BUDGET_REGISTE	MAKER	MAKER	1002435	Budget Register	Legal entity workflo	2023-01-0
	141	PTC_FUND_REQ	PTC_CUST_MKR	PTCCUST	1002435		Petty cash fund req	2023-01-0
	82	PC_RMB	RMBREQ	RMBMKR	1002435	Petty Cash Reimbu	Petty Cash Reimbu	2023-01-0
	81	PC_RMB	RMBREQ	RMBMKR	1002435	Petty Cash Reimbu	Petty Cash Reimbu	2023-01-0
	483	BUDGET_CREATIO	MAKER	MAKER	1002435	Budget Creation	Legal entity workflo	2023-01-0
	684	BUDGET_REGISTE	MAKER	MAKER	1002435	Budget Register	Legal entity workflo	2023-01-0
	583	BANK_RECON_DTI	MAKER	MAKER	1002435	Bank Reconciliation	Legal entity workflo	2023-01-0