

Cucumber Report

Nov 3, 2022, 3:30:06 PM

Start : Nov 03, 3:27:16.410 PM

End : Nov 03, 3:30:01.631 PM

Duration : 2 m 45.221 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 10

FAILED - 0

SKIPPED - 0




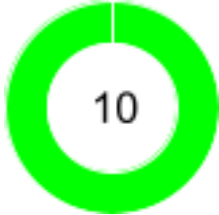


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	2 m 45.221 s

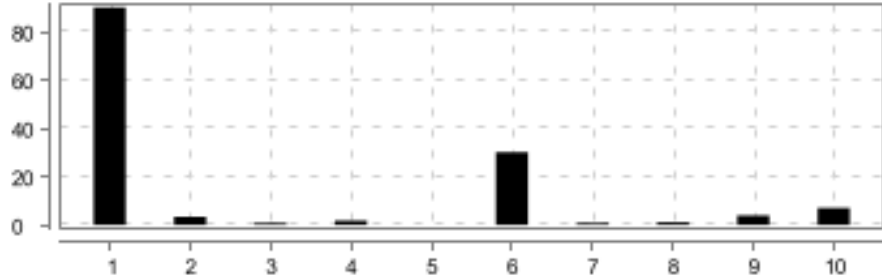
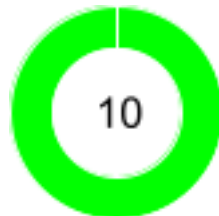


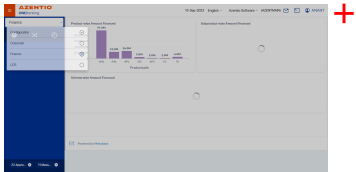
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Create a contract for an active vendor with expense type Purchases	10	10	0	0	2 m 45.204 s

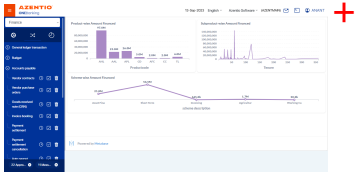
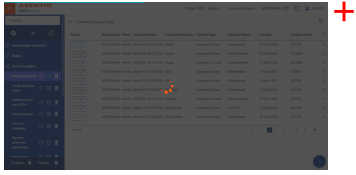
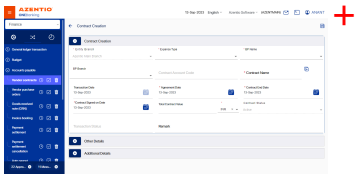
(F)- AR/AP Module

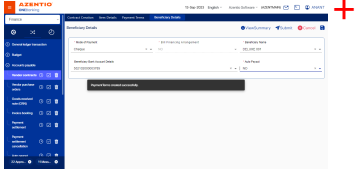
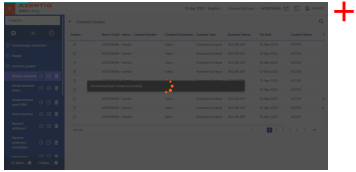
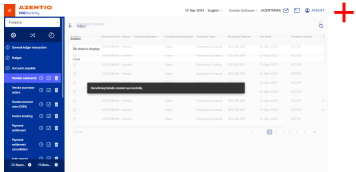
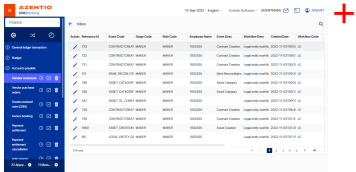
PASSED	DURATION - 2 m 45.221 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 10 Pass - 10 Fail - 0 Skip - 0	
/ 3:27:16.410 PM // 3:30:01.631 PM /					

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

<div>PASSEDDURATION - 2 m 45.204 s</div>			<div>Steps</div> <div>Total - 10</div> <div>Pass - 10</div> <div>Fail - 0</div> <div>Skip - 0</div>	
/ 3:27:16.427 PM // 3:30:01.631 PM /				
AR/AP Module				
@AR/AP @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	1 m 30.021 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.573 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	3.456 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 vendor contract	PASSED	0.833 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.611 s
	screenshot 		
4	And click on add button to create contract	PASSED	1.738 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.632 s
	screenshot 		
5	And user update the data set ID for vendor contract	PASSED	0.004 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.189 s
	screenshot 		
6	And Fill the required fields to create contract	PASSED	30.127 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.206 s
	screenshot		

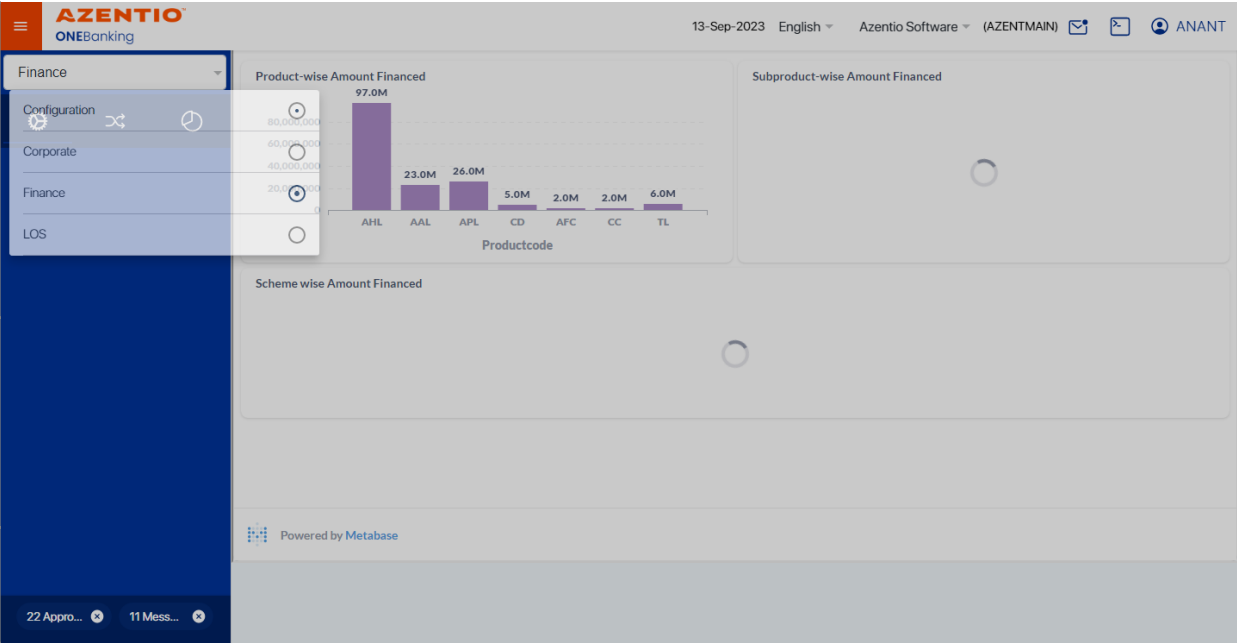
#	Step / Hook Details	Status	Duration
			
7	And Save the Record from maker	PASSED	0.772 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.554 s
	screenshot		
			
8	Then click on the Notification icon	PASSED	1.097 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.196 s
	screenshot		
			
9	Then store the Reference ID and open the vendor contract record	PASSED	3.959 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.225 s
	screenshot		
			
10	Then click submit and enter remark for vendor contract	PASSED	7.064 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.512 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

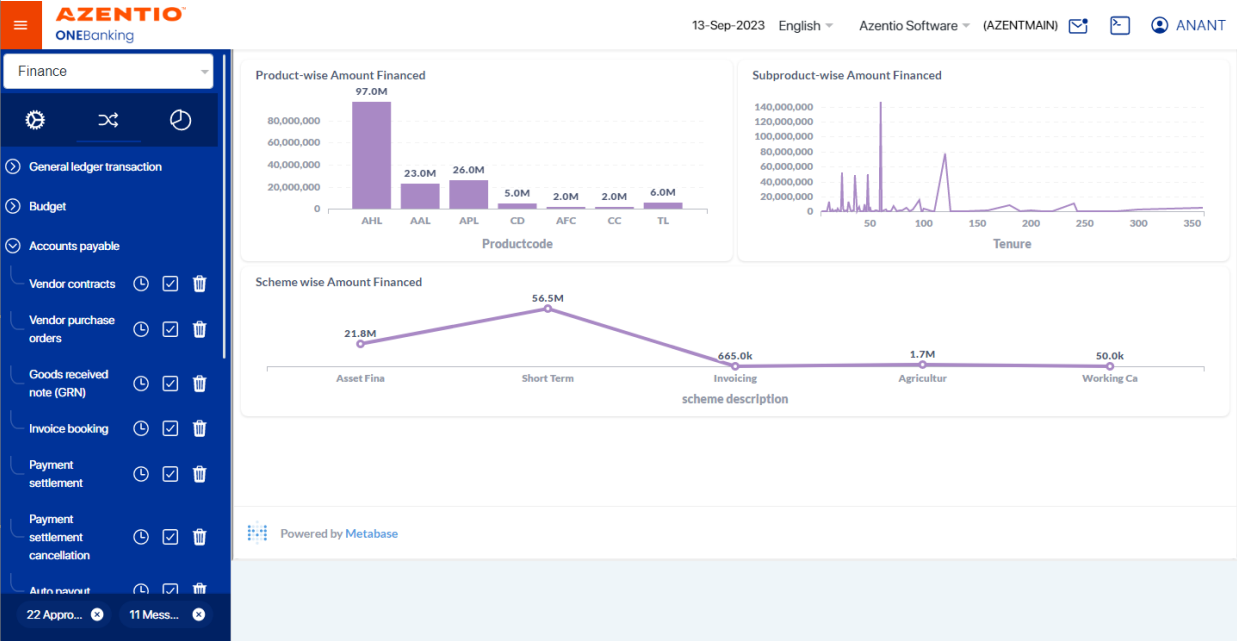
(F) AR/AP Module



(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

The screenshot shows the AZENTIO ONEBanking interface. On the left is a sidebar menu with options like 'General ledger transaction', 'Budget', 'Accounts payable', and 'Vendor contracts'. The main area displays a table titled 'Contract Creation View' with columns: Actions, Branch Code - Name, Contract Number, Contract Description, Contract Type, Business Partner, Txn Date, Contract Status, and T. The table lists several contracts, including 'AZENTMAIN - Azentio Bank-9-16-02112022 Aztest' and 'AZENTMAIN - Azentio Vendor-30-3-27102 Vishwas'. A red dot is visible on the 'AZENTMAIN - Azentio Bank-9-14-27102022 Aztest' row.

Actions	Branch Code - Name	Contract Number	Contract Description	Contract Type	Business Partner	Txn Date	Contract Status	T
[Icon]	AZENTMAIN - Azentio Bank-9-16-02112022	Aztest		Expense Contract	Shasheekant	12-Sep-2023	ACTIVE	A
[Icon]	AZENTMAIN - Azentio Vendor-30-3-27102	Vishwas		Expense Contract	Viswas Kulkarni	11-Sep-2023	CLOSED	A
[Icon]	AZENTMAIN - Azentio Vendor-30-2-27102	Vishwas		Purchases Contract	Viswas Kulkarni	11-Sep-2023	CLOSED	A
[Icon]	AZENTMAIN - Azentio Bank-9-15-27102022	VRL1		Expense Contract	Shasheekant	11-Sep-2023	ACTIVE	A
[Icon]	AZENTMAIN - Azentio Bank-9-14-27102022	Aztest		Expense Contract	Shasheekant	11-Sep-2023	ACTIVE	A
[Icon]	AZENTMAIN - Azentio Bank-9-13-21102022	Trilling		Expense Contract	Shasheekant	11-Sep-2023	ACTIVE	A
[Icon]	AZENTMAIN - Azentio Vendor-30-1-21102	Vishwas		Purchases Contract	Viswas Kulkarni	11-Sep-2023	ACTIVE	A
[Icon]	AZENTMAIN - Azentio Dealer-24-2-2110202	dry cleaning		Expense Contract	ROY LTD	11-Sep-2023	ACTIVE	A
[Icon]	AZENTMAIN - Azentio Bank-9-12-20102022	EXP Contract		Expense Contract	Shasheekant	10-Sep-2023	ACTIVE	A

(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

The screenshot shows the AZENTIO ONEBanking interface with the 'Contract Creation' form. The form includes fields for Entity Branch (Azentio Main Branch), Expense Type, BP Name, BP Branch, Contract Account Code, Contract Name, Transaction Date (13-Sep-2023), Agreement Date (13-Sep-2023), Contract End Date (13-Sep-2023), Contract Signed on Date (13-Sep-2023), Total Contract Value (INR), Contract Status (Active), Transaction Status, and Remark. There are also sections for 'Other Details' and 'Additional Details' at the bottom.

(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

AZENTIO
ONEBanking

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

Finance

Contract Creation

Contract Creation

* Entity Branch: Azentio Main Branch

* Expense Type: [Dropdown]

* BP Name: [Dropdown]

BP Branch: [Dropdown]

Contract Account Code: [Dropdown]

* Contract Name: [Dropdown]

Transaction Date: 13-Sep-2023

* Agreement Date: 13-Sep-2023

* Contract End Date: 13-Sep-2023

* Contract Signed on Date: 13-Sep-2023

Total Contract Value: [Dropdown]

Contract Status: Active

Transaction Status: [Dropdown]

Remark: [Text Area]

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

AZENTIO
ONEBanking

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

Finance

Contract Creation Item Details Payment Terms Beneficiary Details

Beneficiary Details

ViewSummary Submit Cancel

* Mode of Payment: Cheque

* Bill Financing Arrangement: NO

* Beneficiary Name: DELUXE 001

Beneficiary Bank Account Details: 552102000003789

* Auto Payout: NO

PaymentTerms created successfully.

(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

AZENTIO
ONEBanking

13-Sep-2023 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
733	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2022-11-03T09:51	LE	
732	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2022-11-03T09:51	LE	
731	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2022-11-03T09:31	LE	
121	BANK_RECON_DT	MAKER	MAKER	1002435	Bank Reconciliation	Legal entity workflc	2022-11-03T09:21	LE	
749	ASSET_CATEGORI	MAKER	MAKER	1002435	Asset Category	Legal entity workflc	2022-11-03T09:21	LE	
748	ASSET_CATEGORI	MAKER	MAKER	1002435	Asset Category	Legal entity workflc	2022-11-03T09:17	LE	
547	ASSET_GL_CONFIG	MAKER	MAKER	1002435		Legal entity workflc	2022-11-03T09:11	LE	
730	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2022-11-03T08:41	LE	
729	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2022-11-03T07:41	LE	
1660	ASSET_CREATION	MAKER	MAKER	1002435	Asset Creation	Legal entity workflc	2022-11-03T07:31	LE	
69	LEGAL_ENTITY_GL	MAKER	MAKER	1002435		Legal entity workflc	2022-11-03T07:11	LE	

9/70 total

(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

AZENTIO
ONEBanking

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

Finance

Contract Creation

Contract Creation

Entity Branch: Azentio Main Branch
Expense Type: Purchases Contract
BP Name: DELUXE 001

BP Branch: DADAR BRANCH
Contract Account Code
Contract Name: Tokyo

Transaction Date: 13-Sep-2023
Agreement Date: 10-Oct-2023
Contract End Date: 10-Oct-2023

Contract Signed on Date: 10-Oct-2023
Total Contract Value: 100,000.00 INR
Contract Status: Active

Transaction Status: Remark: ok

Other Details

Additional Details