

# Cucumber Report

14 Jan 2023, 9:13:35 AM

*Start : Jan 14, 9:12:54.140 AM*

*End : Jan 14, 9:13:33.646 AM*

*Duration : 39.506 s*

*Features*

*Scenarios*

*Steps*

*PASSED - 1*  
*FAILED - 0*  
*SKIPPED - 0*

*PASSED - 1*  
*FAILED - 0*  
*SKIPPED - 0*

*PASSED - 4*  
*FAILED - 0*  
*SKIPPED - 0*







#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	39.506 s

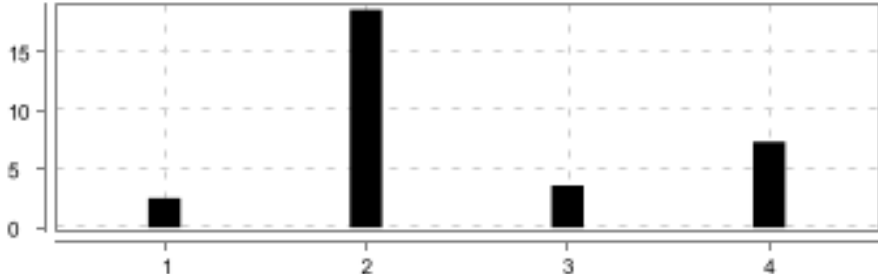




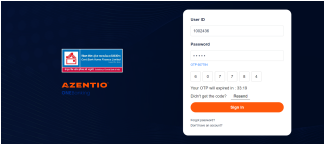
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Reviewer approved Invoice against Expense	4	4	0	0	39.499 s

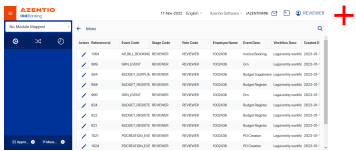
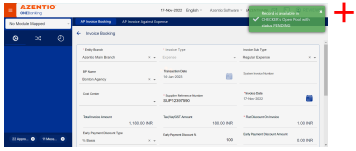
**(F)- AR/AP Module**

<b>PASSED</b>	<b>DURATION - 39.506 s</b>	Scenarios		Steps	
/ 9:12:54.140 AM // 9:13:33.646 AM /		Total - 1		Total - 4	
		Pass - 1		Pass - 4	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

**(S)- Reviewer approved Invoice against Expense**

<div>PASSED</div> <div>DURATION - 39.499 s</div>		<div></div>	<div>Steps</div> <div>Total - 4</div> <div>Pass - 4</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 9:12:54.147 AM // 9:13:33.646 AM /</div>				
<div>AR/AP Module</div>				
<div>@AR/AP</div> <div>@KUBS_AR_AP_UAT_004_005_TC_01_02</div>				

#	Step / Hook Details	Status	Duration
1	And user update the data set ID for Invoice against Expense reviewer	PASSED	2.497 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.258 s
	screenshot		
			
2	And User login as a reviewer user for Invoice against Expense	PASSED	18.619 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.053 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	Then Click on notification button in reviewer	PASSED	3.606 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.419 s
	screenshot		
			
4	And approve the record by reviewer for Invoice against Expense	PASSED	7.333 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.390 s
	screenshot		
			

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Reviewer approved Invoice against  
Expense

(F) AR/AP Module

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Reviewer approved Invoice against  
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**AZENTIO™**  
ONEBanking

User ID

1002436

Password

.....

OTP 607784

6

0

7

7

8

4

Your OTP will expired in : 33:19

Didn't get the code? [Resend](#)

[Sign In](#)

[Forgot password?](#)

[Don't have an account?](#)

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

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**AZENTIO**  
ONEBanking

No Module Mapped

22 Appro... 11 Mess...

17-Nov-2022 English Azentio Software (AZENTMAIN) REVIEWER

Inbox

Action:	Reference Id	Event Code	Stage Code	Role Code	Employee Name	Event Desc	Workflow Desc	Created D
	1364	AP_BILL_BOOKING	REVIEWER	REVIEWER	1002436	Invoice Booking	Legal entity workflc	2023-01-
	999	GRN_EVENT	REVIEWER	REVIEWER	1002436	Grn	Legal entity workflc	2023-01-
	584	BUDGET_SUPPLIM	REVIEWER	REVIEWER	1002436	Budget Supplement	Legal entity workflc	2023-01-
	888	BUDGET_REGISTE	REVIEWER	REVIEWER	1002436	Budget Register	Legal entity workflc	2023-01-
	990	GRN_EVENT	REVIEWER	REVIEWER	1002436	Grn	Legal entity workflc	2023-01-
	824	BUDGET_REGISTE	REVIEWER	REVIEWER	1002436	Budget Register	Legal entity workflc	2023-01-
	822	BUDGET_REGISTE	REVIEWER	REVIEWER	1002436	Budget Register	Legal entity workflc	2023-01-
	821	BUDGET_REGISTE	REVIEWER	REVIEWER	1002436	Budget Register	Legal entity workflc	2023-01-
	1021	POCREATION_EVE	REVIEWER	REVIEWER	1002436	PO Creation	Legal entity workflc	2023-01-
	1024	POCREATION_EVE	REVIEWER	REVIEWER	1002436	PO Creation	Legal entity workflc	2023-01-

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Reviewer approved Invoice against  
Expense

(F) AR/AP Module

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ONEBanking

No Module Mapped

22 Appro... 11 Mess...

17-Nov-2022 English Azentio Software (AZENTMAIN) REVIEWER

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

Record is available in  
CHECKER's Open Pool with  
status PENDING

* Entity Branch	* Invoice Type	Invoice Sub Type
Azentio Main Branch	Expense	Regular Expense

BP Name	Transaction Date	System Invoice Number
Bonton Agency	14-Jan-2023	

Cost Center	* Supplier Reference Number	* Invoice Date
	SUP12397590	17-Nov-2022

Total Invoice Amount	Tax/Vat/GST Amount	* Flat Discount On Invoice
1,180.00 INR	180.00 INR	1.00 INR

Early Payment Discount Type	Early Payment Discount %	Early Payment Discount Amount
% Basis	100	0.00 INR