Cucumber Report

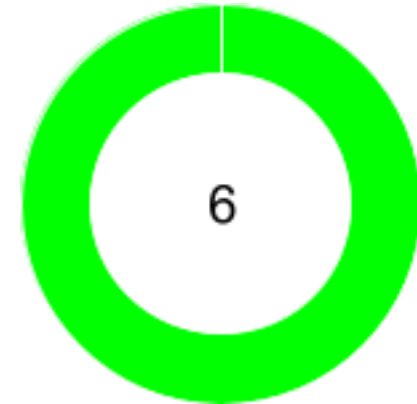| Start : Dec 13, 2:09:23.946 pm	End : Dec 13, 2:10:27.997 pm	Duration : 1 m 4.051 s
Features	Scenarios	Steps
PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 6 FAILED - 0 SKIPPED - 0

#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	1	0	0	1 m 4.051 s

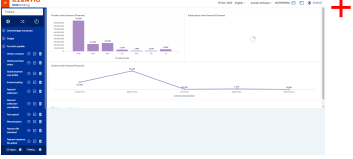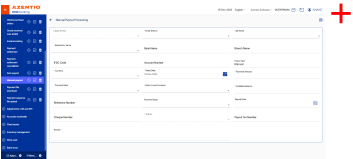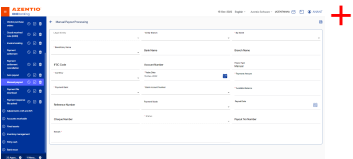| #	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify cancelled payment txn is not available for payout on payout screen.	6	6	0	0	1 m 4.039 s

(F)- AR_AP Module
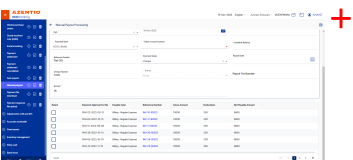
PASSED	DURATION - 1 m 4.051 s	Scenarios		Steps	
/ 2:09:23.946 pm // 2:10:27.997 pm /		Total - 1		Total - 6	
		Pass - 1	1	Pass - 6	6
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- Verify cancelled payment txn is not available for payout on payout screen.

PASSED	DURATION - 1 m 4.039 s	Steps	
/ 2:09:23.958 pm // 2:10:27.997 pm /		Total - 6	
AR_AP Module		Pass - 6	6
@AR_AP		Fail - 0	
@KUBS_AR_AP_UAT_005_004_TC_01 @e4		Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	37.907 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.798 s
	screenshot		
	+		
2	And user should navigate to accounts payable menu	PASSED	11.560 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.286 s
	screenshot		
	+		

#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	0.736 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.336 s
	screenshot		
	+		
4	And click on add button for manual payout	PASSED	1.719 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.379 s
	screenshot		
	+		
5	And user update the Testdata for cancelled payout txn screen	PASSED	0.008 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.226 s
	screenshot		
	+		
6	And Fill the required fields for verify cancelled payment txn availability	PASSED	4.789 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.232 s
	screenshot		
	+		

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

(S) Verify cancelled payment txn is not available for payout on payout screen.

(F) AR_AP Module

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

(S) Verify cancelled payment txn is not available for payout on payout screen.

(F) AR_AP Module

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

(S) Verify cancelled payment txn is not
available for payout on payout screen.

(F) AR_AP Module

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

(S) Verify cancelled payment txn is not
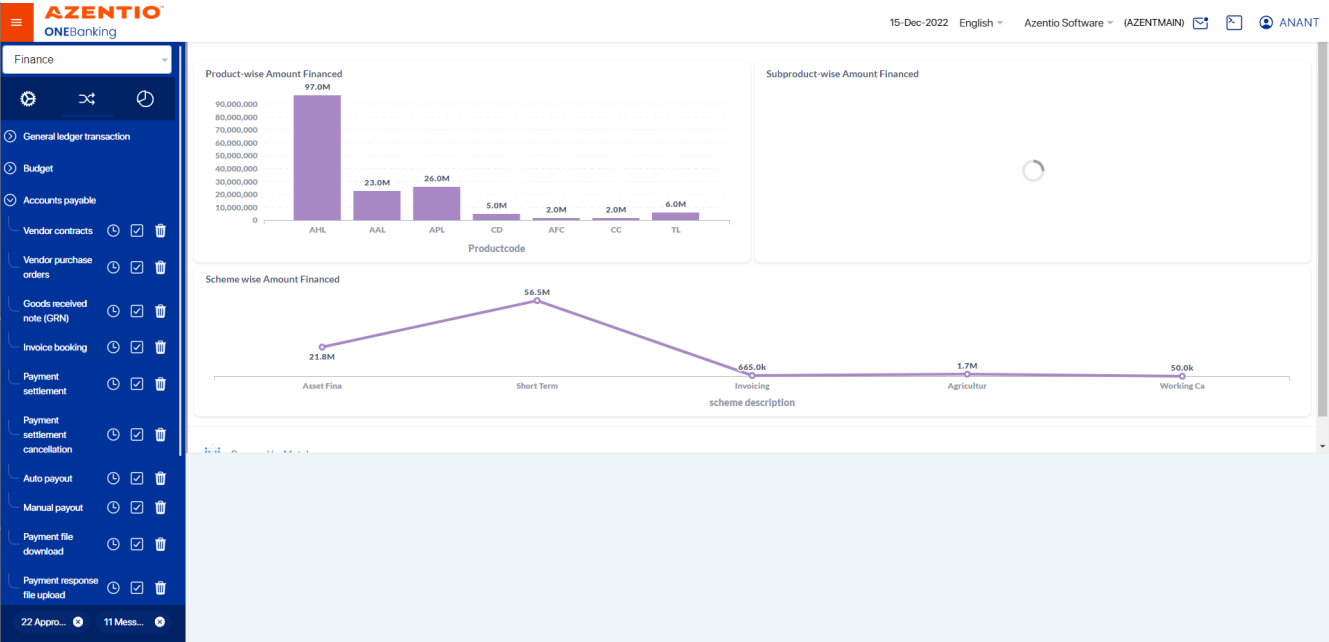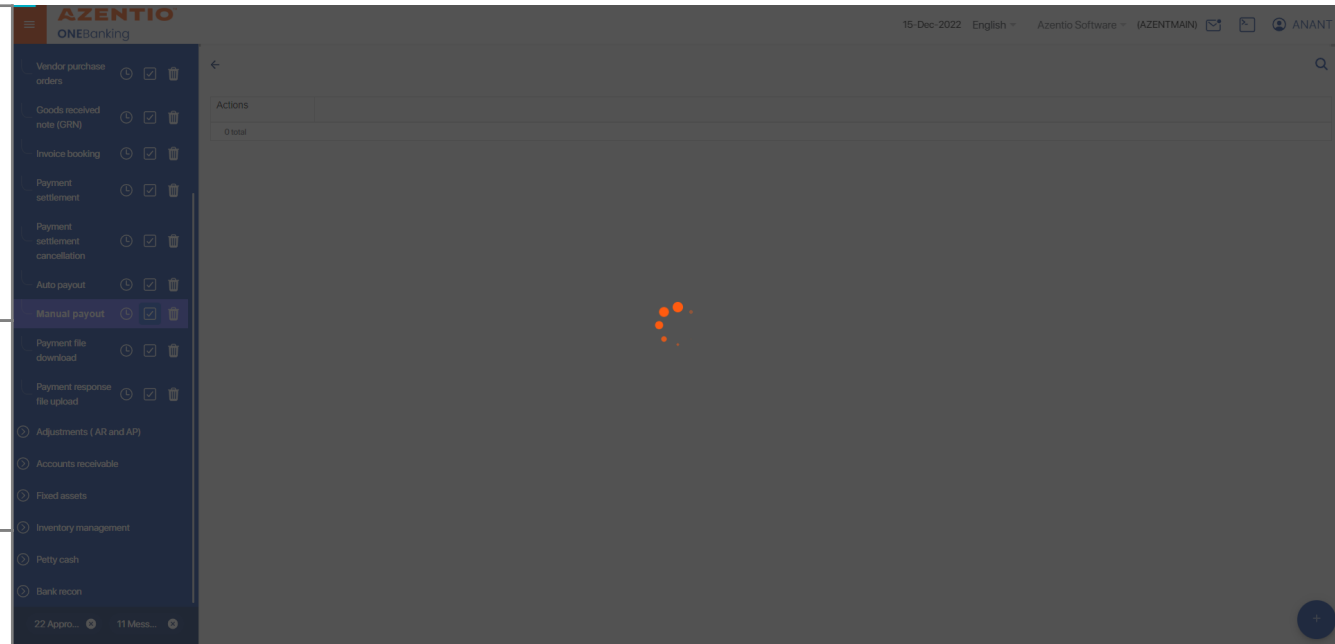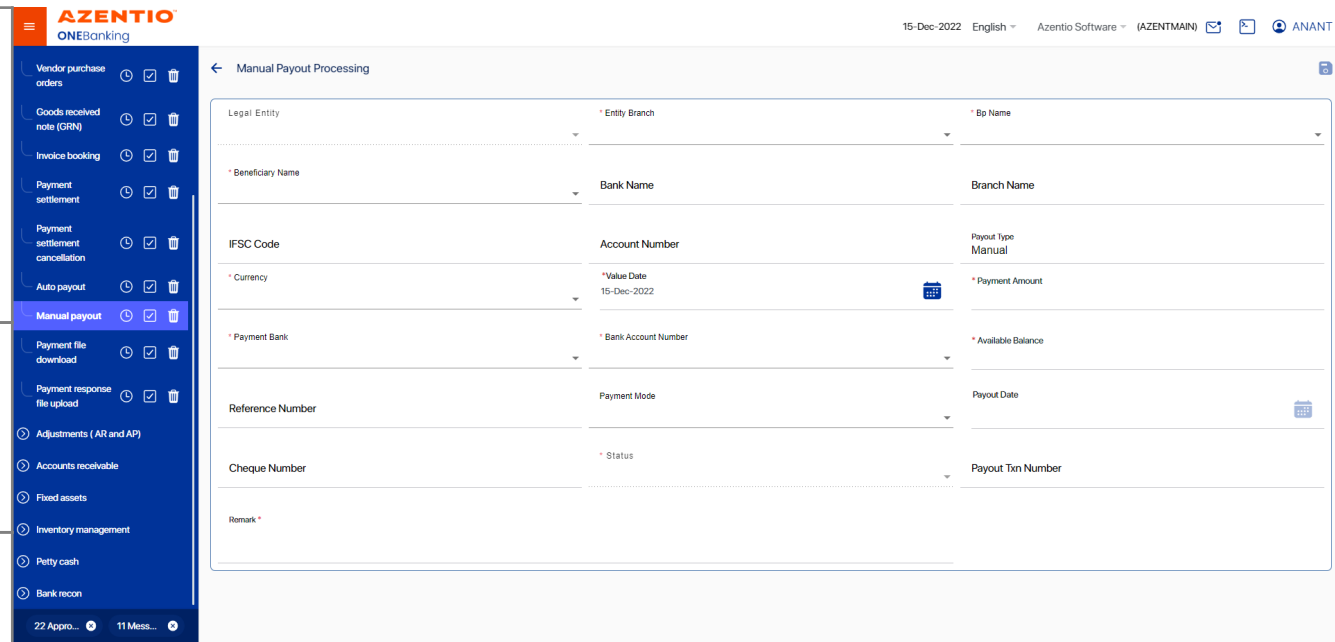available for payout on payout screen.

(F) AR_AP Module

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

(S) Verify cancelled payment txn is not available for payout on payout screen.

(F) AR_AP Module

AZENTIO
ONEBanking

15-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

← Manual Payout Processing

Sidebar	
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	
Adjustments (AR and AP)	
Accounts receivable	
Fixed assets	
Inventory management	
Petty cash	
Bank recon	

22 Appro... 11 Mess...

Legal Entity

* Entity Branch

* Bp Name

* Beneficiary Name

Bank Name

Branch Name

IFSC Code

Account Number

Payout Type
Manual

* Currency

*Value Date
15-Dec-2022

* Payment Amount

* Payment Bank

* Bank Account Number

* Available Balance

Reference Number

Payment Mode

Payout Date

Cheque Number

* Status

Payout Txn Number

Remark *

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

(S) Verify cancelled payment txn is not available for payout on payout screen.

(F) AR_AP Module

AZENTIO
ONEBanking

15-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

← Manual Payout Processing

Sidebar	
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Bank recon	

22 Appro... 11 Mess...

INR   15-Dec-2022

* Payment Bank
HDFC BANK

* Bank Account Number

* Available Balance

Reference Number
Ref-001

Payment Mode
Cheque

Payout Date

Cheque Number
1000

* Status
Active

Payout Txn Number

Remark *
ok

Select	Payment Approval Txn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
☐	PAN-23-2022-09-13	Billing - Regular Expense	INV-10-92022	10000	200	9800
☐	PAN-63-2022-10-15	Billing - Regular Expense	INV-17-92022	10000	200	9800
☐	PAN-12-2022-09-08	Billing - Regular Expense	INV-11-92022	10000	200	9800
☐	PAN-36-2022-10-13	Billing - Regular Expense	INV-20-92022	10000	200	9800
☐	PAN-65-2022-10-19	Billing - Regular Expense	INV-24-92022	10000	200	9800
☐	PAN-70-2022-11-10	Billing - Regular Expense	INV-23-92022	10000	200	9800

9 total

|◄ ◄ 1 2 ► ►|