

Cucumber Report

Feb 23, 2022, 11:26:15 AM

Start : Feb 23, 11:25:24.157 AM

End : Feb 23, 11:26:10.829 AM

Duration : 46.672 s

Features

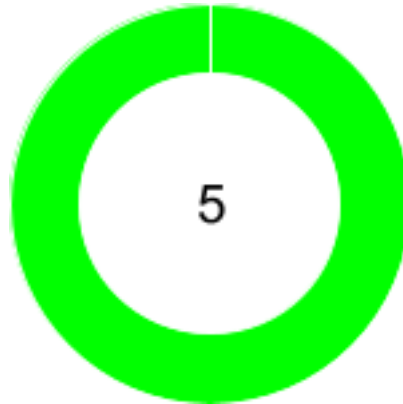
Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 5
FAILED - 0
SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	46.672 s

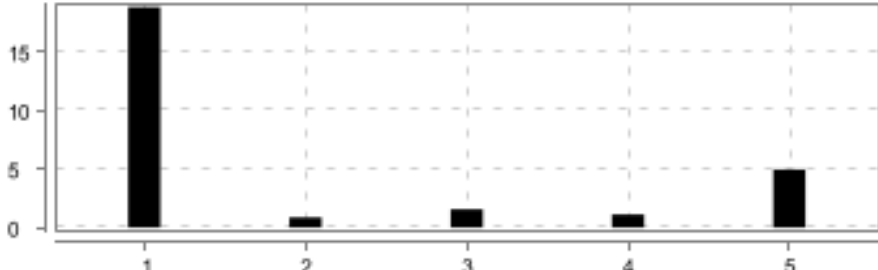




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Creating Manual payouts for approved Bills of a Vendor	5	5	0	0	46.668 s

(F)- AR/AP Module

PASSED	DURATION - 46.672 s	Scenarios		Steps	
/ 11:25:24.157 AM // 11:26:10.829 AM /		Total - 1		Total - 5	
		Pass - 1		Pass - 5	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- Creating Manual payouts for approved Bills of a Vendor

<div>PASSED</div> <div>DURATION - 46.668 s</div>		<div></div>	<div>Steps</div> <div>Total - 5</div> <div>Pass - 5</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 11:25:24.161 AM // 11:26:10.829 AM /</div>				
<div>AR/AP Module</div>				
<div>@KUBS_AR/AP_UAT_006_001_TC_01</div>				

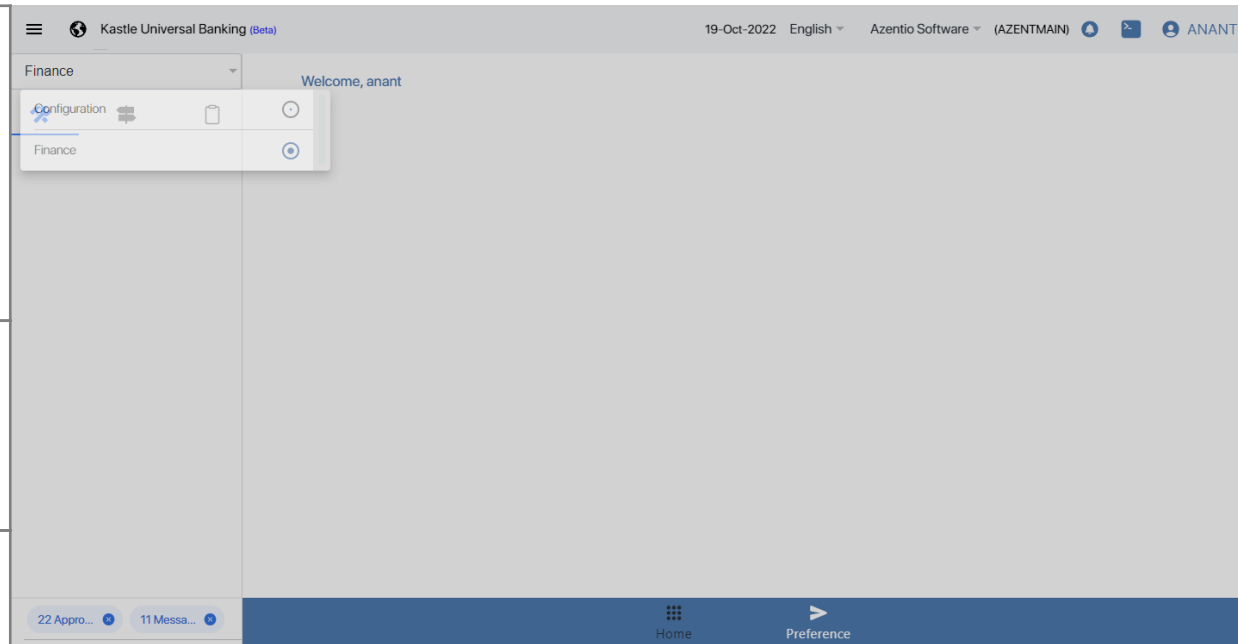
#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	18.843 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.225 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	0.864 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.331 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	When click on eye button of manual payout	PASSED	1.564 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.802 s
	screenshot 		
4	And click on add button for manual payout	PASSED	1.107 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.214 s
	screenshot 		
5	And Fill the required fields for manual payout	PASSED	4.957 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.276 s
	screenshot 		

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

(S) Creating Manual payouts for approved
Bills of a Vendor

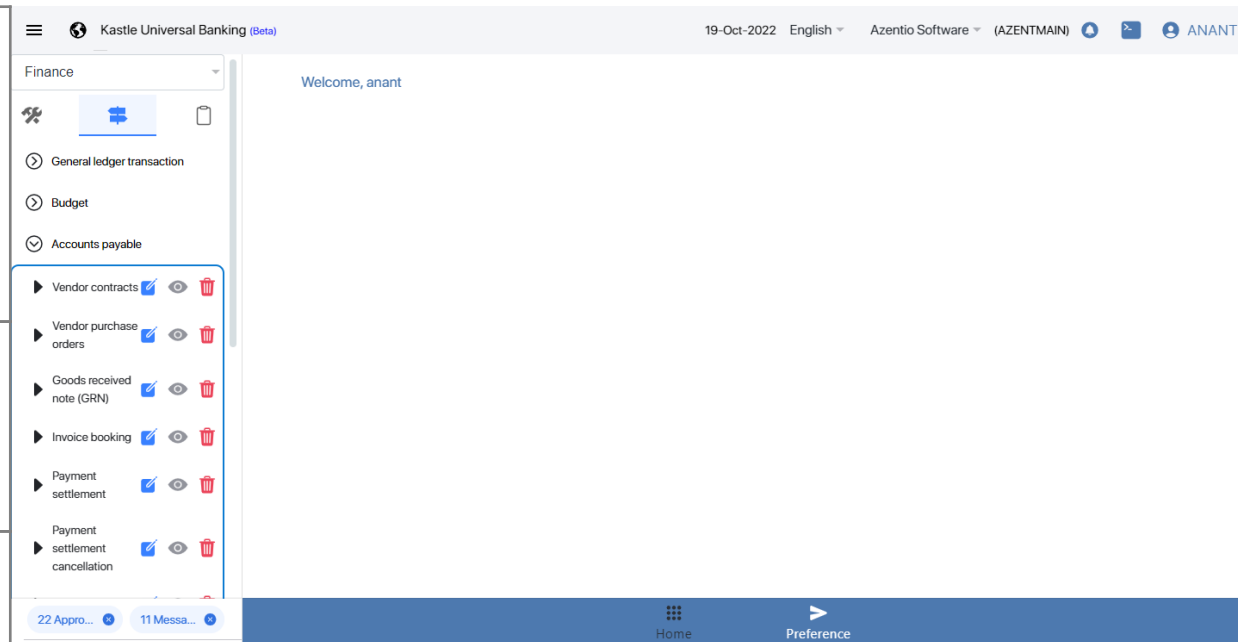
(F) AR/AP Module



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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module



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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module

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

(S) Creating Manual payouts for approved
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(F) AR/AP Module

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number
	AZENTMAIN - Azentio N	PAUL MCADAMS & Co.	Cheque	19-Oct-2022	10000	2022-10-19T06:55:29.	PTN-901-18-
	BRO003 - East Zone	Shisankar Sivanand Lah	Cheque	02-Jun-2022	50000	2022-06-02T06:44:50	PTN-1001-17
	BRO003 - East Zone	Indian Oil Corporation	Cheque	02-Jun-2022	100000	2022-06-02T06:14:31.	PTN-1001-16
	AZENTMAIN - Azentio N	Santosh Shant Kosti	Transfer	02-Jun-2022	20000	2022-06-02T05:33:25	PTN-901-15-
	AZENTMAIN - Azentio N	Santosh Shant Kosti	Cheque	02-Jun-2022	300000	2022-06-02T08:21:18.	PTN-901-14-
	AZENTMAIN - Azentio N	Aspire Dealers	Cheque	02-Jun-2022	112000	2022-06-02T07:07:39.	PTN-901-13-
	AZENTMAIN - Azentio N	Aspire Dealers	Cheque	02-Apr-2022	99000	2022-04-02T00:29:29	PTN-901-12-
	AZENTMAIN - Azentio N	Santosh Shant Kosti	Cheque	01-Jan-2022	7500	2022-01-10T06:38:17.£	PTN-901-11-

16 total

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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module

Kastle Universal Banking (Beta)

19-Oct-2022

English

Azentio Software (AZENTMAIN)

ANANT

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

Manual Payout Processing

Ref-001

Cheque

Cheque Number C-001

Status Active

Payout Txn Number

Remark * ok

Select	Payment Approval Txn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input type="checkbox"/>	PAN-12-2021-12-17	Billing - Regular Expense	INV-49-122021	1046958.78	133124.18	913834.6
<input checked="" type="checkbox"/>	PAN-25-2021-12-24	Billing	INV-66-122021	10000	0	10000
<input type="checkbox"/>	PAN-54-2022-02-24	Advance Against PO	ADV_35_2422022	100000	0	100000
3 total						

22 Appro...

11 Messa...

Home

Preference