

# Cucumber Report

10 Jan 2023, 4:51:55 PM

Start : Jan 10, 4:50:44.055 PM

End : Jan 10, 4:51:53.195 PM

Duration : 1 m 9.140 s

Features

Scenarios

Steps

PASSED - 1  
FAILED - 0  
SKIPPED - 0

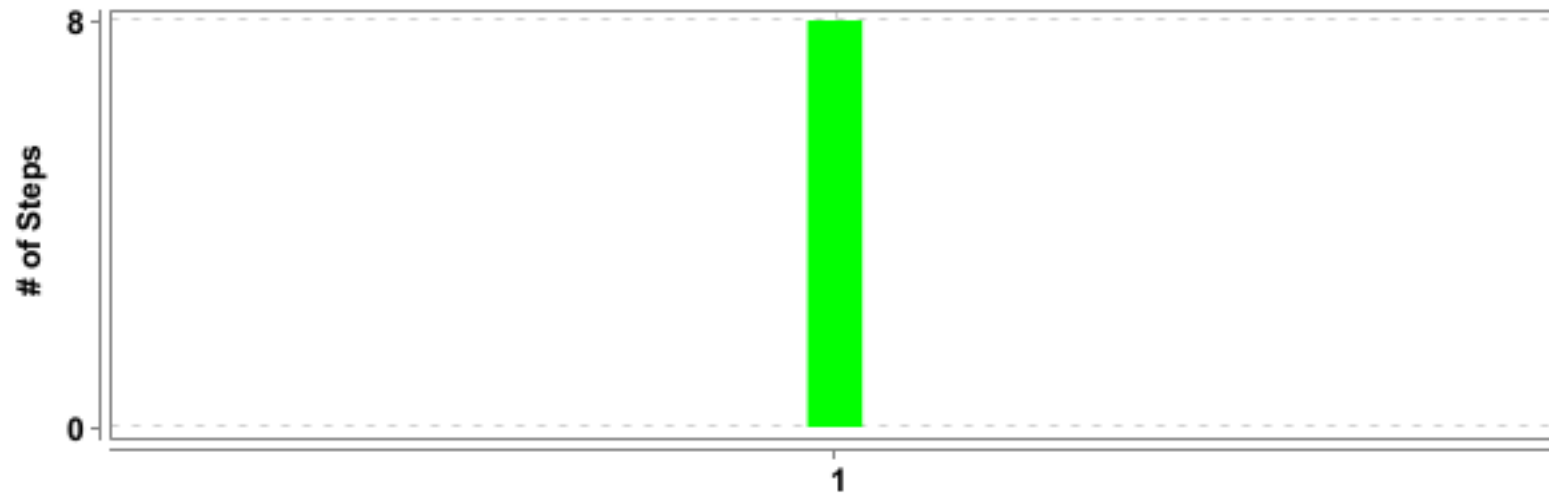
PASSED - 1  
FAILED - 0  
SKIPPED - 0

PASSED - 8  
FAILED - 0  
SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	1	0	0	1 m 9.140 s

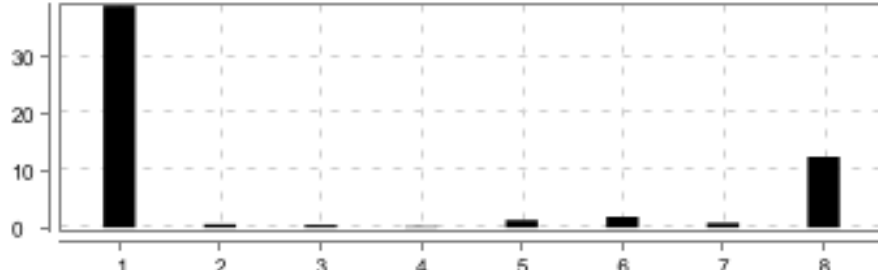



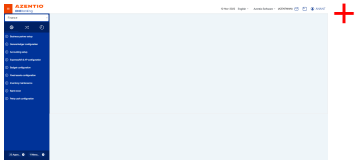
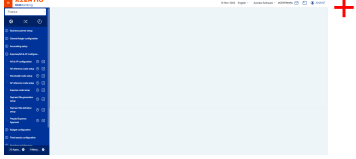
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Checking of downloaded payment files for online payment where create file basis is Bank Wise	8	8	0	0	1 m 9.134 s

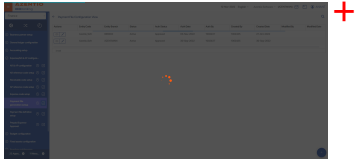
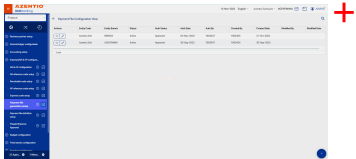
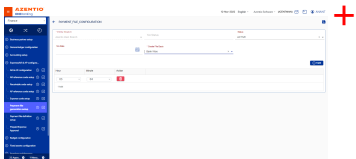
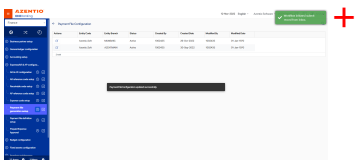
**(F)- AR\_AP Module**

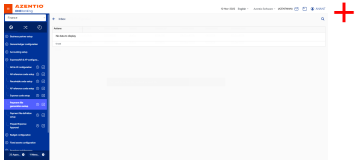
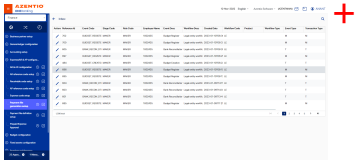
<b>PASSED</b>	<b>DURATION - 1 m 9.140 s</b>	Scenarios		Steps	
/ 4:50:44.055 PM // 4:51:53.195 PM /		Total - 1		Total - 8	
		Pass - 1		Pass - 8	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

**(S)- Checking of downloaded payment files for online payment where create file basis is Bank Wise**

<div>PASSEDDURATION - 1 m 9.134 s</div>		<div></div>	<div>Steps</div> <div>Total - 8</div> <div>Pass - 8</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
/ 4:50:44.061 PM // 4:51:53.195 PM /				
AR_AP Module				
@blocker @AR/AP @KUBS_AR_AP_UAT_008_002_TC_01				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	38.889 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.264 s
	screenshot		
			
2	And click on arap configuration main menu	PASSED	0.580 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.314 s
	screenshot		
			

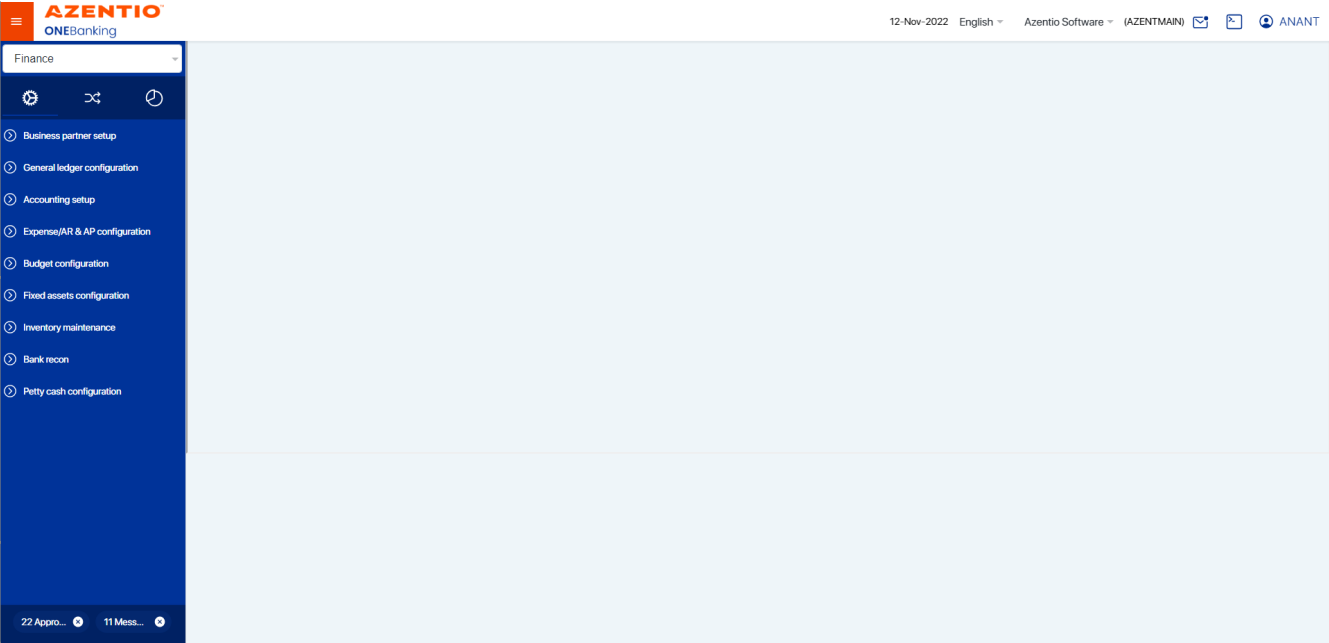
#	Step / Hook Details	Status	Duration
3	And click on payment file generation setup sub menu	PASSED	0.456 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.872 s
	screenshot		
			
4	And user update the Excel sheet testdata for online payment	PASSED	0.199 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.449 s
	screenshot		
			
5	And configure the file format as Bank Wise	PASSED	1.335 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.249 s
	screenshot		
			
6	And save the arap configure record	PASSED	1.872 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.246 s
	screenshot		
			
7	Then Click on Update Deposited Cheque Notification	PASSED	0.805 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.915 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And Select and Submit the Update Deposited Cheque recordssss	PASSED	12.435 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.343 s
	screenshot		
			

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

(S) Checking of downloaded payment  
files for online payment where create file  
basis is Bank Wise

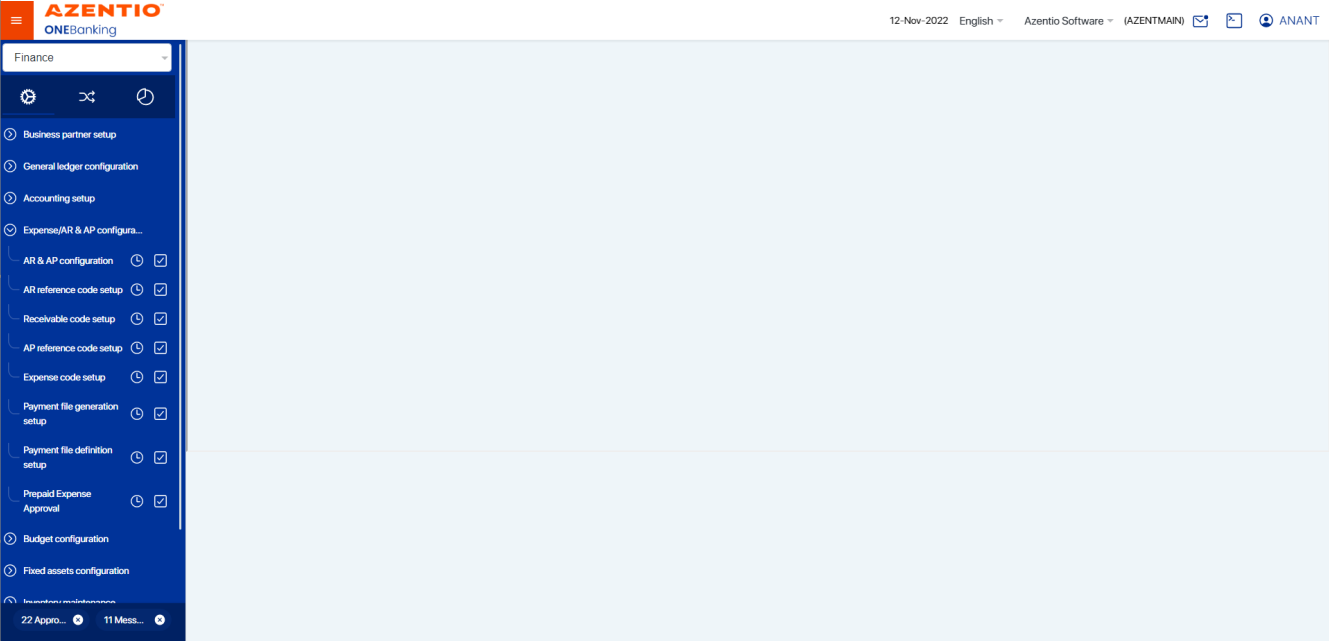
(F) AR\_AP Module



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

(S) Checking of downloaded payment  
files for online payment where create file  
basis is Bank Wise

(F) AR\_AP Module



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

(S) Checking of downloaded payment  
files for online payment where create file  
basis is Bank Wise

(F) AR\_AP Module

**AZENTIO ONEBanking**

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

← Payment File Configuration View

Actions	Entity Code	Entity Branch	Status	Auth Status	Auth Date	Auth By	Created By	Created Date	Modified By	Modified Date
	Azentio_Soft	BR0003	Active	Approved	03-Nov-2022	1002437	1002435	27-Oct-2022		
	Azentio_Soft	AZENTMAIN	Active	Approved	30-Sep-2022	1002437	1002435	30-Sep-2022		

2 total

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

(S) Checking of downloaded payment  
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(F) AR\_AP Module

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	Azentio_Soft	AZENTMAIN	Active	Approved	30-Sep-2022	1002437	1002435	30-Sep-2022		

2 total



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

(S) Checking of downloaded payment  
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(F) AR\_AP Module

**AZENTIO ONEBanking**

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

Finance

← PAYMENT\_FILE\_CONFIGURATION

\* Entity Branch: Azentio Main Branch | Txn Status: | Status: ACTIVE

Txn Date: | \* Create File Basis: Bank Wise

Hour: 03 | Minute: 04 | Action: [Trash Icon]

1 total

⌚ TIME

Business partner setup  
General ledger configuration  
Accounting setup  
Expense/AR & AP configura...  
AR & AP configuration [✓]  
AR reference code setup [✓]  
Receivable code setup [✓]  
AP reference code setup [✓]  
Expense code setup [✓]  
Payment file generation setup [✓]  
Payment file definition setup [✓]  
Prepaid Expense Approval [✓]  
Budget configuration  
Fixed assets configuration

22 Appro... 11 Mess...

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

(S) Checking of downloaded payment  
files for online payment where create file  
basis is Bank Wise

(F) AR\_AP Module

**AZENTIO ONEBanking**

12-Nov-2022 English Azentio Software

Workflow initiated submit record from inbox.

← Payment File Configuration

Actions	Entity Code	Entity Branch	Status	Created By	Created Date	Modified By	Modified Date
[✓]	Azentio_Soft	MUMBAIIC	Active	1002435	26-Oct-2022	1002435	01-Jan-1970
[✓]	Azentio_Soft	AZENTMAIN	Active	1002435	30-Sep-2022	1002435	01-Jan-1970

2 total

PaymentFileConfiguration updated successfully.

Business partner setup  
General ledger configuration  
Accounting setup  
Expense/AR & AP configura...  
AR & AP configuration [✓]  
AR reference code setup [✓]  
Receivable code setup [✓]  
AP reference code setup [✓]  
Expense code setup [✓]  
Payment file generation setup [✓]  
Payment file definition setup [✓]  
Prepaid Expense Approval [✓]  
Budget configuration  
Fixed assets configuration

22 Appro... 11 Mess...

### (F) AR\_AP Module

The screenshot displays the AMENTIO ONEBanking application interface. On the left is a dark blue sidebar containing a navigation menu. The top of the sidebar features the AMENTIO logo and the text "ONEBanking". Below this are three icons: a gear, a double-headed arrow, and a circular arrow. The menu items include:

- Business partner setup
- General ledger configuration
- Accounting setup
- Expense/AR & AP configura... (highlighted)
- AR & AP configuration
- AR reference code setup
- Receivable code setup
- AP reference code setup
- Expense code setup
- Payment file generation setup** (highlighted)
- Payment file definition setup
- Prepaid Expense Approval
- Budget configuration
- Fixed assets configuration
- Financial statements
- 22 Appro... 11 Mess...

The main content area has a header bar with a search icon and the text "Inbox". Below this is a section titled "Actions" which contains the message "No data to display" and "0 total".

(F) AR\_AP Module

**AZENTIO**
ONEBanking

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

Action:	Reference Id	Event Code	Stage Code	Role Code	Employee Name	Event Desc	Workflow Desc	Created Date	Workflow Code	Product	Workflow Type	Event Type	Transaction Type
Business partner setup	702	BUDGET_REGISTE	MAKER	MAKER	1002435	Budget Register	Legal entity workflc	2023-01-10T06:31	LE			M	M
General ledger configuration	700	BUDGET_REGISTE	MAKER	MAKER	1002435	Budget Register	Legal entity workflc	2023-01-10T06:31	LE			M	M
Accounting setup	605	BANK_RECON_DTI	MAKER	MAKER	1002435	Bank Reconciliation	Legal entity workflc	2023-01-10T06:21	LE			T	T
Expense/AR & AP configura...	697	BUDGET_REGISTE	MAKER	MAKER	1002435	Budget Register	Legal entity workflc	2023-01-10T06:11	LE			M	M
AR & AP configuration	484	BUDGET_CREATIO	MAKER	MAKER	1002435	Budget Creation	Legal entity workflc	2023-01-10T06:21	LE			T	T
AR reference code setup	696	BUDGET_REGISTE	MAKER	MAKER	1002435	Budget Register	Legal entity workflc	2023-01-10T06:11	LE			M	M
Receivable code setup	695	BUDGET_REGISTE	MAKER	MAKER	1002435	Budget Register	Legal entity workflc	2023-01-10T06:11	LE			M	M
AP reference code setup	604	BANK_RECON_DTI	MAKER	MAKER	1002435	Bank Reconciliation	Legal entity workflc	2023-01-09T14:11	LE			T	T
Expense code setup	603	BANK_RECON_DTI	MAKER	MAKER	1002435	Bank Reconciliation	Legal entity workflc	2023-01-09T14:10	LE			T	T
Payment file generation setup	601	BANK_RECON_DTI	MAKER	MAKER	1002435	Bank Reconciliation	Legal entity workflc	2023-01-09T13:41	LE			T	T
Payment file definition setup	685	BUDGET_REGISTE	MAKER	MAKER	1002435	Budget Register	Legal entity workflc	2023-01-09T11:21	LE			M	M
Prepaid Expense Approval													
Budget configuration													
Fixed assets configuration													
Recurrent payments configuration													

1,388 total

< **1** 2 3 4 5 >

22 Appro...
 11 Mess...