

Cucumber Report

Nov 24, 2022, 4:11:28 PM

Start : Nov 24, 4:10:33.517 PM

End : Nov 24, 4:11:23.617 PM

Duration : 50.100 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 12

FAILED - 0

SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	50.100 s

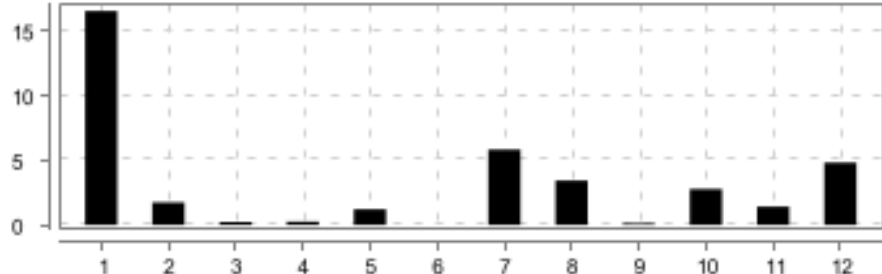




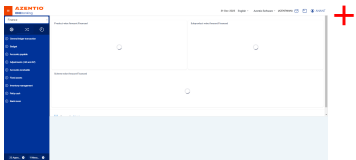
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Advance to employee must be created and displayed in approved list view.	12	12	0	0	50.096 s

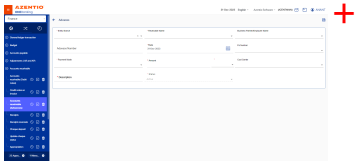
(F)- AR/AP Module

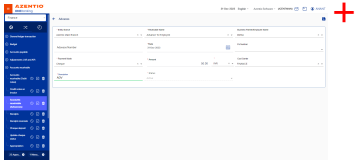
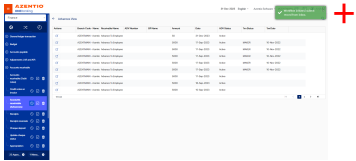
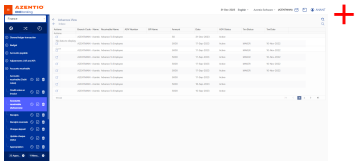
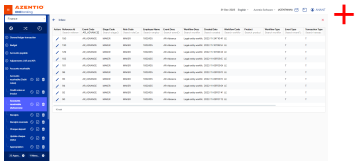
PASSED	DURATION - 50.100 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 12 Pass - 12 Fail - 0 Skip - 0	
/ 4:10:33.517 PM // 4:11:23.617 PM /					

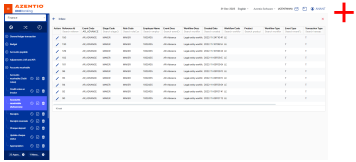
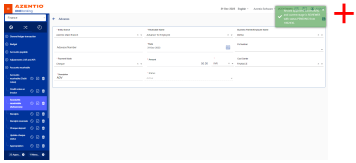
(S)- Advance to employee must be created and displayed in approved list view.

<div>PASSEDDURATION - 50.096 s</div>			<div>Steps</div> <div>Total - 12</div> <div>Pass - 12</div> <div>Fail - 0</div> <div>Skip - 0</div>	
/ 4:10:33.521 PM // 4:11:23.617 PM /				
AR/AP Module				
@AR/AP				
@KUBS_AR/AP_UAT_002_003_TC_01_01				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	16.531 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.404 s
	screenshot 		
2	Then Click on the Direction	PASSED	1.747 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.713 s
	screenshot 		

#	Step / Hook Details	Status	Duration
3	Then Click on Account Recivable button	PASSED	0.242 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.202 s
	screenshot		
			
4	Then Click on Account Recivable Advances eye button	PASSED	0.245 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.516 s
	screenshot		
			
5	Then Click to add record in Account Recivable	PASSED	1.203 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.290 s
	screenshot		
			
6	And user update the data set ID for Advance to employee	PASSED	0.003 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.220 s
	screenshot		
			
7	Then Fill the form for Account Recivable	PASSED	5.824 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.135 s
	screenshot		

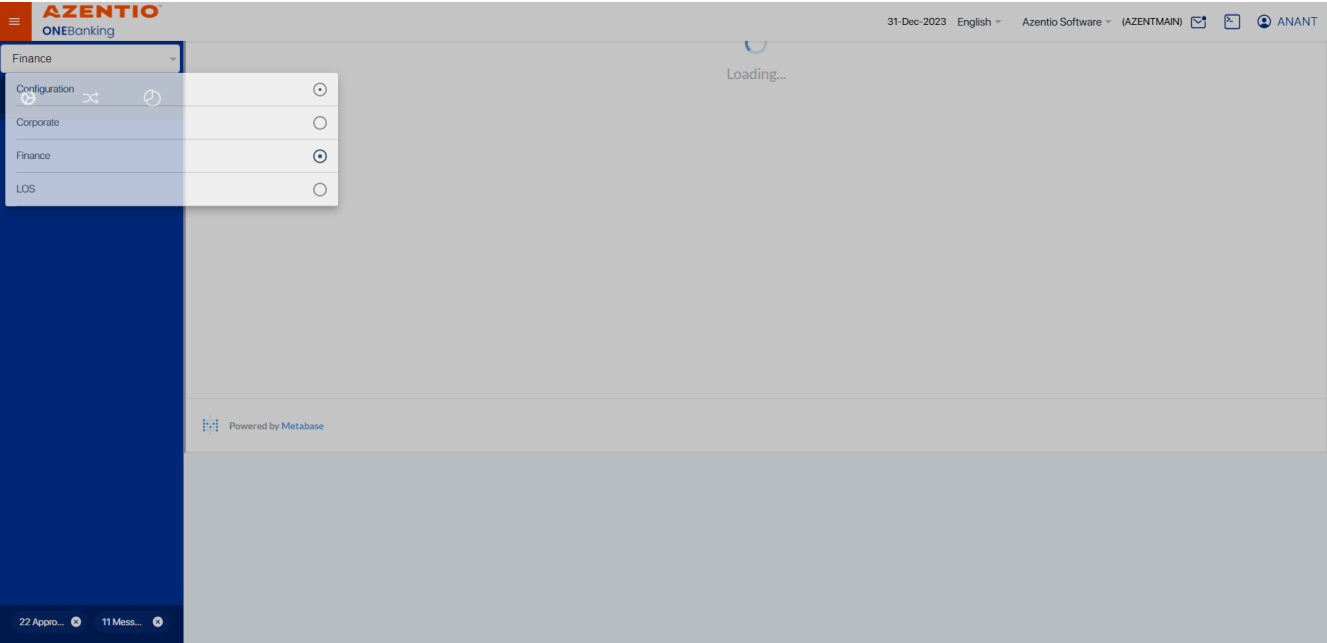
#	Step / Hook Details	Status	Duration
			
8	Then Click on save button to save the Record for Account Recivable	PASSED	3.420 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.208 s
	screenshot 		
9	Then click on the Notification icon	PASSED	0.122 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.216 s
	screenshot 		
10	Then Search Advance to employee record in List	PASSED	2.787 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.143 s
	screenshot 		
11	Then store the Reference ID and open the Advance to employee record	PASSED	1.422 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.193 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
12	Then click submit and enter remark for Advance to employee	PASSED	4.824 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.168 s
	screenshot		
			

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

(S) Advance to employee must be created
and displayed in approved list view.

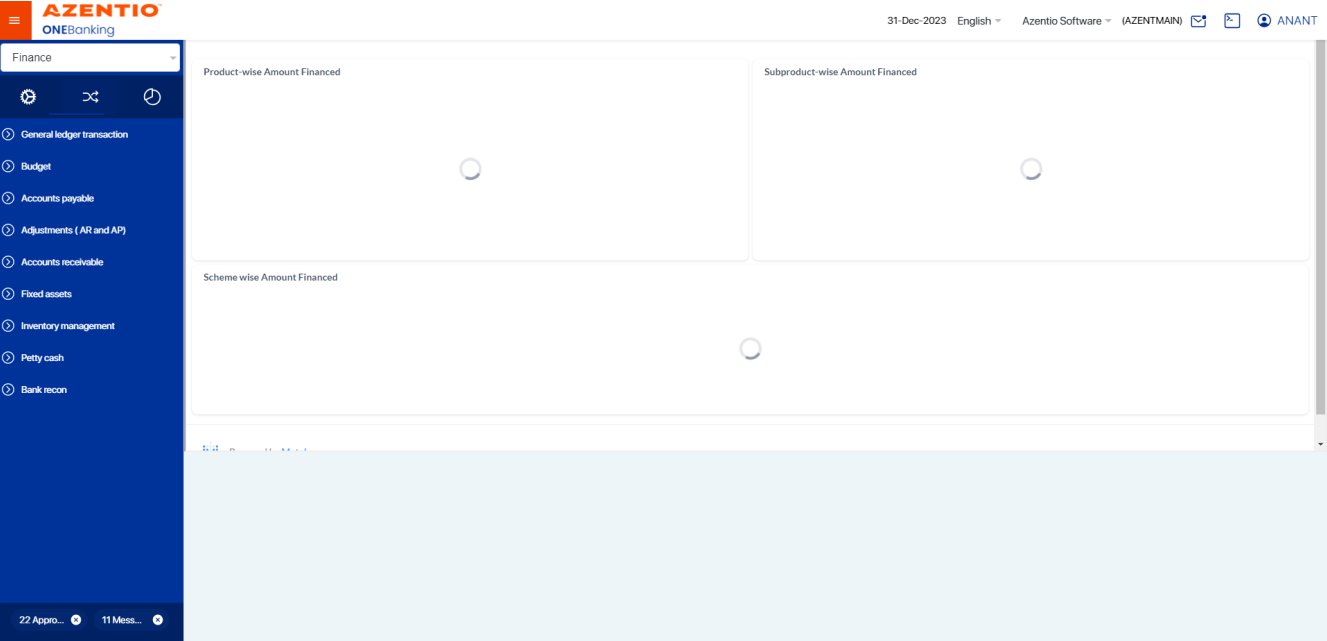
(F) AR/AP Module



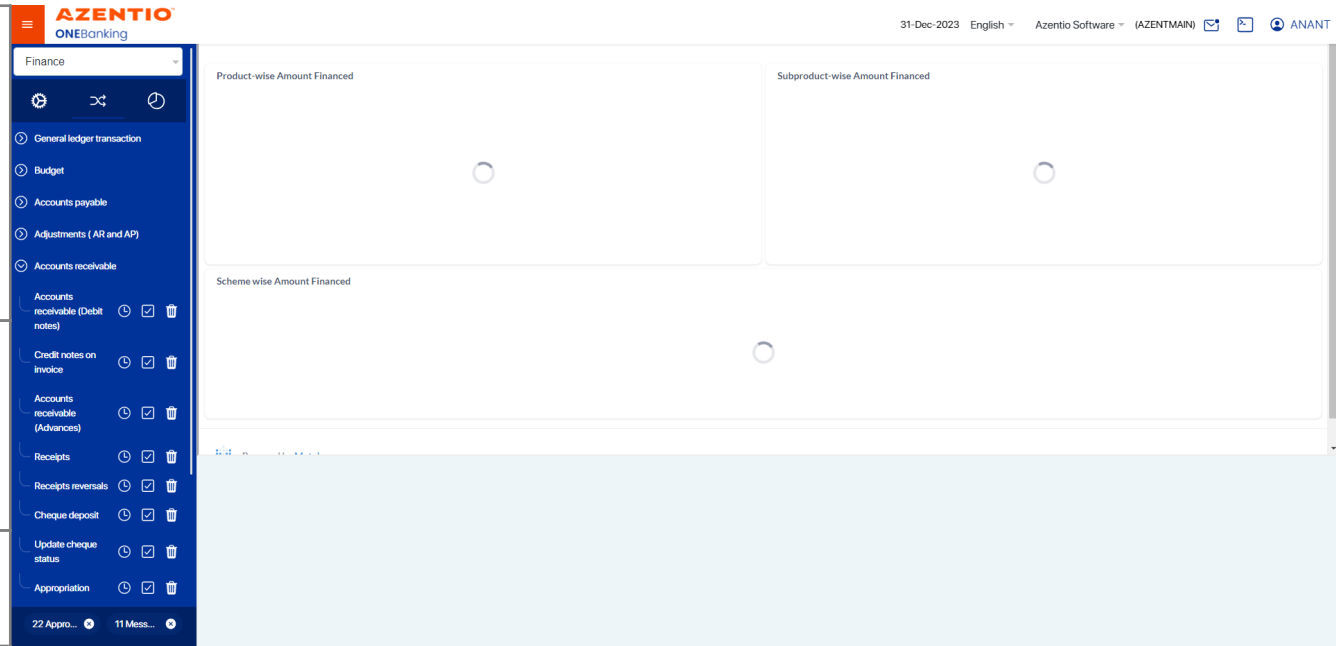
(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Advance to employee must be created
and displayed in approved list view.

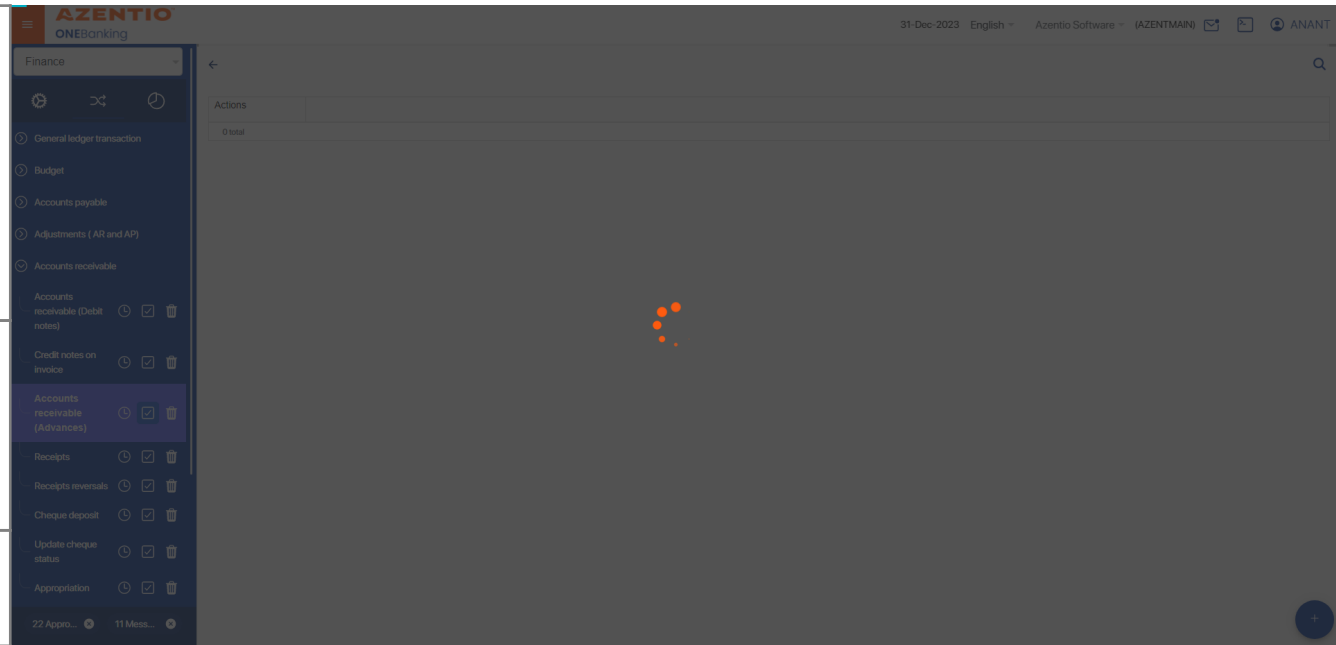
(F) AR/AP Module



(F) AR/AP Module



(F) AR/AP Module



(F) AR/AP Module

31-Dec-2023 English ~ Aztentio Software ~ (AZENTMAIN) ANANT

Finance

← Advances

Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date	ADV Status	Txn Status	Txn Date	
	AZENTMAIN - Aztentio	Advance Against PO	ADV_29_10112022	Borton Agency	2	17-Sep-2023	Active	Approved	10-Nov-2022	
	AZENTMAIN - Aztentio	Advance To Employee	ADV_28_10112022	Mehta	5000	17-Sep-2023	Active	Approved	10-Nov-2022	
	AZENTMAIN - Aztentio	Advance To Employee	ADV_27_10112022	Mehta	5000	17-Sep-2023	Active	Approved	10-Nov-2022	
	AZENTMAIN - Aztentio	Advance Against PO	ADV_26_9112022	Borton Agency	1	14-Sep-2023	Active	Approved	09-Nov-2022	
	AZENTMAIN - Aztentio	Advance Against PO	ADV_25_9112022	Borton Agency	0.1	14-Sep-2023	Active	Approved	09-Nov-2022	
	AZENTMAIN - Aztentio	Advance Against PO	ADV_24_9112022	Borton Agency	0.1	14-Sep-2023	Active	Approved	09-Nov-2022	
	AZENTMAIN - Aztentio	Advance Against PO	ADV_23_9112022	Borton Agency	0.1	14-Sep-2023	Active	Approved	09-Nov-2022	
	AZENTMAIN - Aztentio	Advance To Employee	ADV_22_9112022	Gangeeta	1000	14-Sep-2023	Active	Approved	09-Nov-2022	
	AZENTMAIN - Aztentio	Advance To Employee	ADV_21_9112022	Gangeeta	1000	14-Sep-2023	Active	Approved	09-Nov-2022	

29 total

1 2 3 4

Accounts receivable (Debit notes)

Credit notes on invoice

Accounts receivable (Advances)

Receipts

Receipts reversals

Cheque deposit

Update cheque status

Appropriation

22 Appro...

11 Mess...

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(F) AR/AP Module

AZENTIO

ONEBanking

31-Dec-2023

English ▾

Azentio Software ▾

(AZENTMAIN) ✉ 🏠 👤 ANANT

Finance ▾

← Advances
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* Entity Branch	x ▾	* Receivable Name	Business Partner/Employee Name ▾
Advace Number		* Date 31-Dec-2023 📅	Po Number ▾
* Payment Mode ▾		* Amount	Cost Center ▾
* Description		* Status Active ▾	

- ② General ledger transaction
- ② Budget
- ② Accounts payable
- ② Adjustments { AR and AP}
- ☑ Accounts receivable

Accounts receivable (Debit notes) ⌚ ☑ 🗑️

Credit notes on invoice ⌚ ☑ 🗑️

Accounts receivable (Advances) ⌚ ☑ 🗑️

Receipts ⌚ ☑ 🗑️

Receipts reversals ⌚ ☑ 🗑️

Cheque deposit ⌚ ☑ 🗑️

Update cheque status ⌚ ☑ 🗑️

Appropriation ⌚ ☑ 🗑️

22 Appro...
 11 Mess...

(F) AR/AP Module

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Finance

General ledger transaction

Budget

Accounts payable

Adjustments (AR and AP)

Accounts receivable

Accounts receivable (Debit notes)

Credit notes on Invoice

Accounts receivable (Advances)

Receipts

Receipts reversals

Cheque deposit

Update cheque status

Appropriation

22 Appro... 11 Mess...

31-Dec-2023 English AZentio Software (AZENTMAIN) ANANT

← Advances

* Entity Branch	* Receivable Name	Business Partner/Employee Name
Azentio Main Branch	Advance To Employee	Mehta
Advacece Number	* Date 31-Dec-2023	Po Number
* Payment Mode	* Amount	Cost Center
Cheque	50.00 INR	FINANCE
* Description ADV	* Status Active	

(F) AR/AP Module

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Finance

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Advances View

Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date	ADV Status	Txn Status	Txn Date
	AZENTMAIN - Azentio	Advance To Employee			50	31-Dec-2023	Active		
	AZENTMAIN - Azentio	Advance To Employee			5000	17-Sep-2023	Active	MAKER	10-Nov-2022
	AZENTMAIN - Azentio	Advance To Employee			5000	17-Sep-2023	Active	MAKER	10-Nov-2022
	AZENTMAIN - Azentio	Advance To Employee			5000	17-Sep-2023	Active	MAKER	10-Nov-2022
	AZENTMAIN - Azentio	Advance To Employee			5000	17-Sep-2023	Active	MAKER	10-Nov-2022
	AZENTMAIN - Azentio	Advance To Employee			5000	17-Sep-2023	Active	MAKER	10-Nov-2022
	AZENTMAIN - Azentio	Advance To Employee			5000	17-Sep-2023	Active		
	AZENTMAIN - Azentio	Advance To Employee			5000	16-Sep-2023	Active		
	AZENTMAIN - Azentio	Advance To Employee			5000	15-Sep-2023	Active		
18 total									

Accounts receivable (Debit notes)

Credit notes on invoice

Accounts receivable (Advances)

Receipts

Receipts reversals

Cheque deposit

Update cheque status

Appropriation

22 Appro...
11 Mess...

Workflow initiated submit record from inbox.

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

(S) Advance to employee must be created
and displayed in approved list view.

(F) AR/AP Module

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Finance

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General ledger transaction

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Budget

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Accounts payable

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Adjustments (AR and AP)

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Accounts receivable

🕒

Accounts receivable (Debit notes)

🕒

Credit notes on invoice

🕒

Accounts receivable (Advances)

🕒

Receipts

🕒

Receipts reversal

🕒

Cheque deposit

🕒

Update cheque status

🕒

Appropriation

22 Appro...

11 Mess...

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Advances View

Inbox

Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date	ADV Status	Txn Status	Txn Date
✓	AZENTMAIN - Azentio	Advance To Employee			50	31-Dec-2023	Active		
✓	No data to display	AZENTMAIN - Azentio	Advance To Employee		5000	17-Sep-2023	Active	MAKER	10-Nov-2022
✓	AZENTMAIN - Azentio	Advance To Employee			5000	17-Sep-2023	Active	MAKER	10-Nov-2022
✓	AZENTMAIN - Azentio	Advance To Employee			5000	17-Sep-2023	Active	MAKER	10-Nov-2022
✓	AZENTMAIN - Azentio	Advance To Employee			5000	17-Sep-2023	Active	MAKER	10-Nov-2022
✓	AZENTMAIN - Azentio	Advance To Employee			5000	17-Sep-2023	Active	MAKER	10-Nov-2022
✓	AZENTMAIN - Azentio	Advance To Employee			5000	16-Sep-2023	Active		
✓	AZENTMAIN - Azentio	Advance To Employee			5000	15-Sep-2023	Active		

18 total

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

(S) Advance to employee must be created
and displayed in approved list view.

(F) AR/AP Module

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Finance

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General ledger transaction

🕒

Budget

🕒

Accounts payable

🕒

Adjustments (AR and AP)

🕒

Accounts receivable

🕒

Accounts receivable (Debit notes)

🕒

Credit notes on invoice

🕒

Accounts receivable (Advances)

🕒

Receipts

🕒

Receipts reversal

🕒

Cheque deposit

🕒

Update cheque status

🕒

Appropriation

22 Appro...

11 Mess...

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Inbox

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
	Search referen	AR_ADVANCE	Search stageCo	Search roleCoc	Search employ	Search eventDr	Search workflo	Search created	Search workflo	Search product	Search workflo	Search eventTy	Search transac
✓	150	AR_ADVANCE	MAKER	MAKER	1002435	AR-Advance	Legal entity workflc	2022-11-24T10:41 LE				T	T
✓	130	AR_ADVANCE	MAKER	MAKER	1002435	AR-Advance	Legal entity workflc	2022-11-10T08:54 LE				T	T
✓	129	AR_ADVANCE	MAKER	MAKER	1002435	AR-Advance	Legal entity workflc	2022-11-10T08:24 LE				T	T
✓	102	AR_ADVANCE	MAKER	MAKER	1002435	AR-Advance	Legal entity workflc	2022-11-09T09:5 LE				T	T
✓	101	AR_ADVANCE	MAKER	MAKER	1002435	AR-Advance	Legal entity workflc	2022-11-09T09:54 LE				T	T
✓	96	AR_ADVANCE	MAKER	MAKER	1002435	AR-Advance	Legal entity workflc	2022-11-09T09:15 LE				T	T
✓	95	AR_ADVANCE	MAKER	MAKER	1002435	AR-Advance	Legal entity workflc	2022-11-09T09:1C LE				T	T
✓	94	AR_ADVANCE	MAKER	MAKER	1002435	AR-Advance	Legal entity workflc	2022-11-09T09:01 LE				T	T
✓	92	AR_ADVANCE	MAKER	MAKER	1002435	AR-Advance	Legal entity workflc	2022-11-09T07:41 LE				T	T
✓	90	AR_ADVANCE	MAKER	MAKER	1002435	AR-Advance	Legal entity workflc	2022-11-09T07:12 LE				T	T

10 total

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

(S) Advance to employee must be created
and displayed in approved list view.

(F) AR/AP Module

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Finance

Inbox

Action	Reference Id Search referen	Event Code AR_ADVANCE	Stage Code Search stageCo	Role Code Search roleCoc	Employee Name Search employ	Event Desc Search eventDr	Workflow Desc Search workflo	Created Date Search created	Workflow Code Search workflo	Product Search product	Workflow Type Search workflo	Event Type Search eventTy	Transaction Type Search transac
	150	AR_ADVANCE	MAKER	MAKER	1002435	AR-Advance	Legal entity workflc	2022-11-24T10:41	LE			T	T
	130	AR_ADVANCE	MAKER	MAKER	1002435	AR-Advance	Legal entity workflc	2022-11-10T08:54	LE			T	T
	129	AR_ADVANCE	MAKER	MAKER	1002435	AR-Advance	Legal entity workflc	2022-11-10T08:24	LE			T	T
	102	AR_ADVANCE	MAKER	MAKER	1002435	AR-Advance	Legal entity workflc	2022-11-09T09:5	LE			T	T
	101	AR_ADVANCE	MAKER	MAKER	1002435	AR-Advance	Legal entity workflc	2022-11-09T09:54	LE			T	T
	96	AR_ADVANCE	MAKER	MAKER	1002435	AR-Advance	Legal entity workflc	2022-11-09T09:15	LE			T	T
	95	AR_ADVANCE	MAKER	MAKER	1002435	AR-Advance	Legal entity workflc	2022-11-09T09:10	LE			T	T
	94	AR_ADVANCE	MAKER	MAKER	1002435	AR-Advance	Legal entity workflc	2022-11-09T09:01	LE			T	T
	92	AR_ADVANCE	MAKER	MAKER	1002435	AR-Advance	Legal entity workflc	2022-11-09T07:41	LE			T	T
	90	AR_ADVANCE	MAKER	MAKER	1002435	AR-Advance	Legal entity workflc	2022-11-09T07:12	LE			T	T

10 total

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

(S) Advance to employee must be created
and displayed in approved list view.

(F) AR/AP Module

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31-Dec-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Advances

Record approved successfully.
and current stage is REVIEWER
with status PENDING from
1002436.

* Entity Branch	Azentio Main Branch	* Receivable Name	Advance To Employee	Business Partner/Employee Name	Mehta
Advace Number		* Date	31-Dec-2023	Po Number	
* Payment Mode	Cheque	* Amount	50.00 INR	Cost Center	FINANCE
* Description	ADV	* Status	Active		