

Cucumber Report

Apr 19, 2022, 7:01:43 AM

Start : Apr 19, 7:01:39.922 AM

End : Apr 19, 7:01:41.943 AM

Duration : 2.021 s

Features

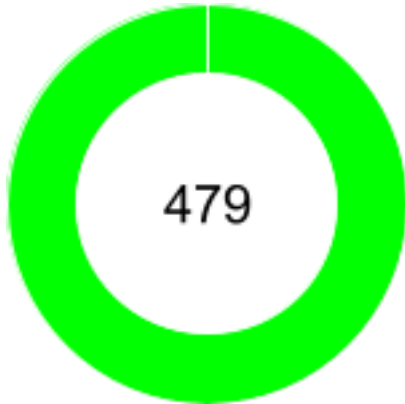
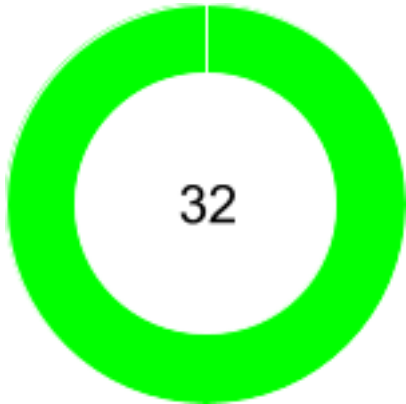
Scenarios

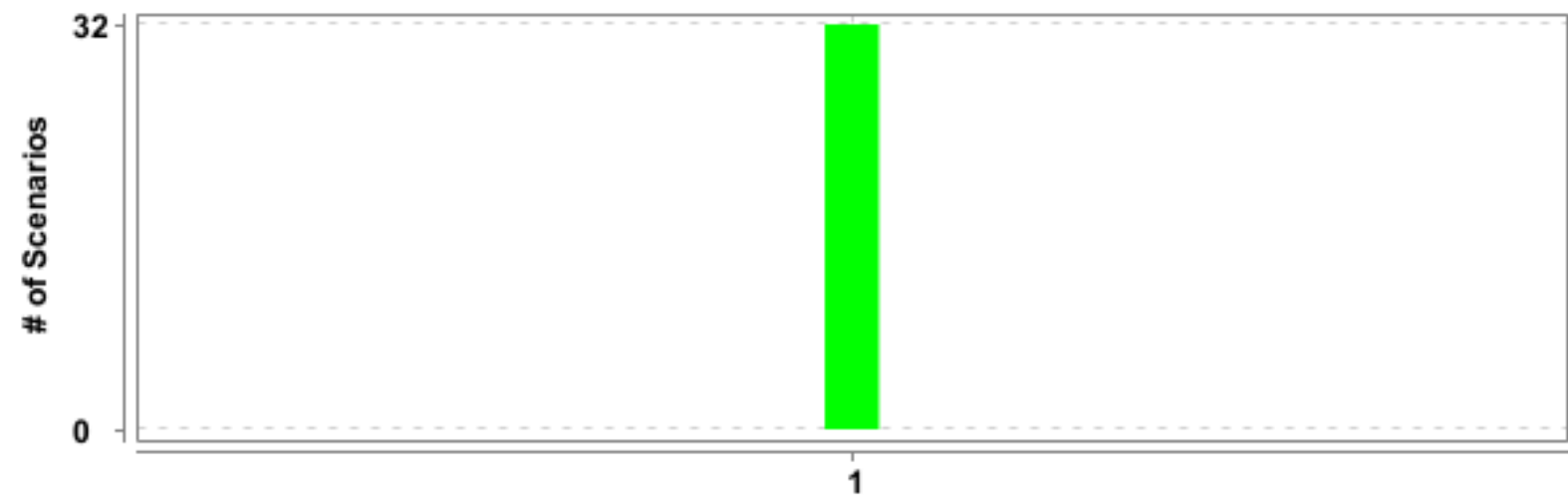
Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

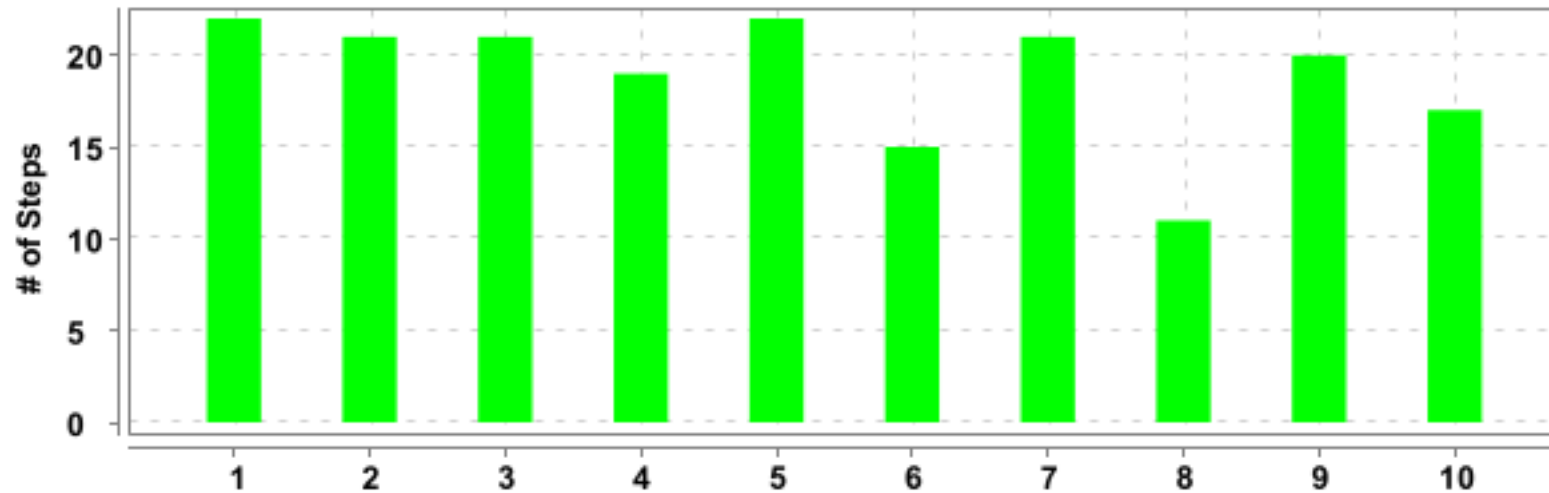
PASSED - 32
FAILED - 0
SKIPPED - 0

PASSED - 479
FAILED - 0
SKIPPED - 0

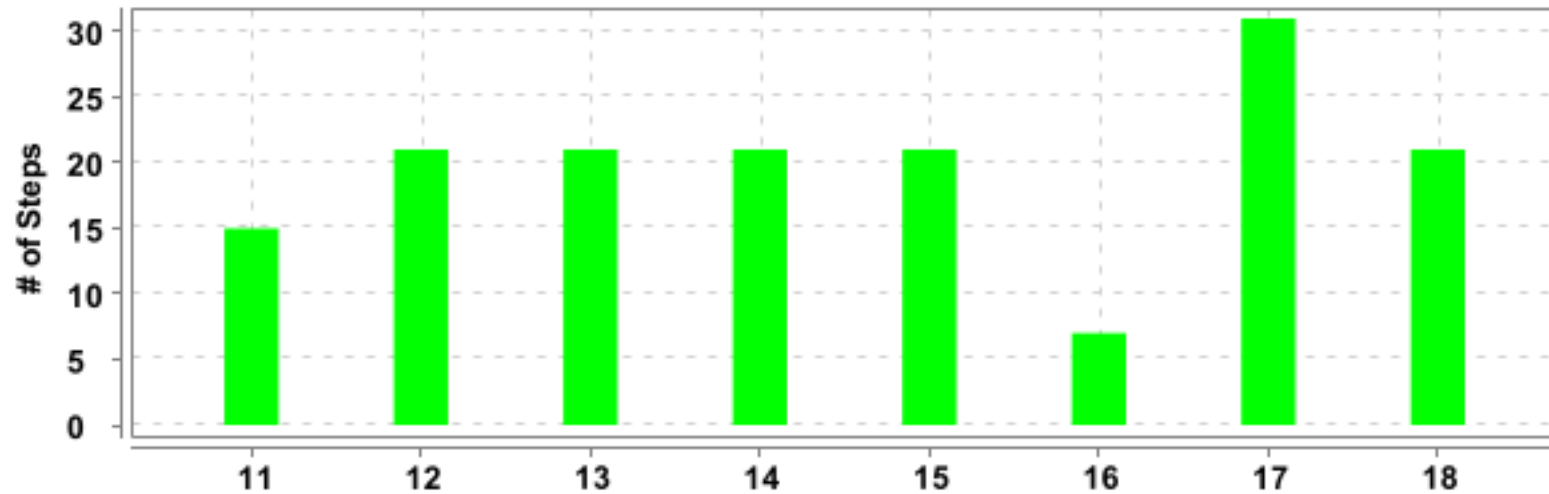




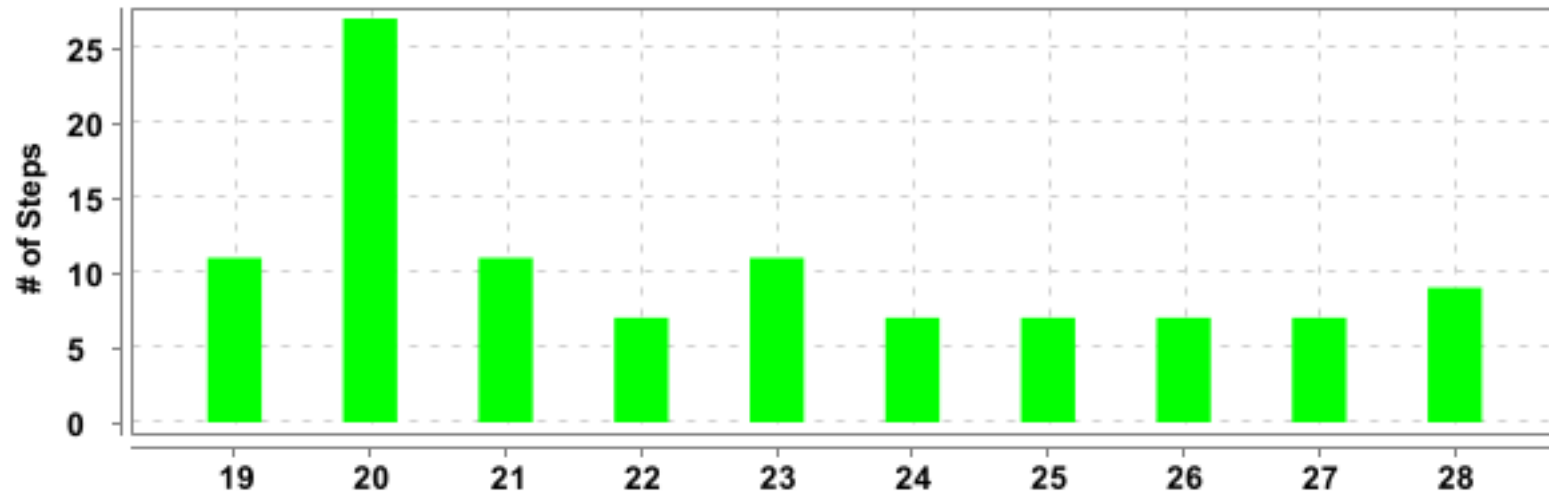
#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of Inventory</u>	32	32	0	0	2.021 s



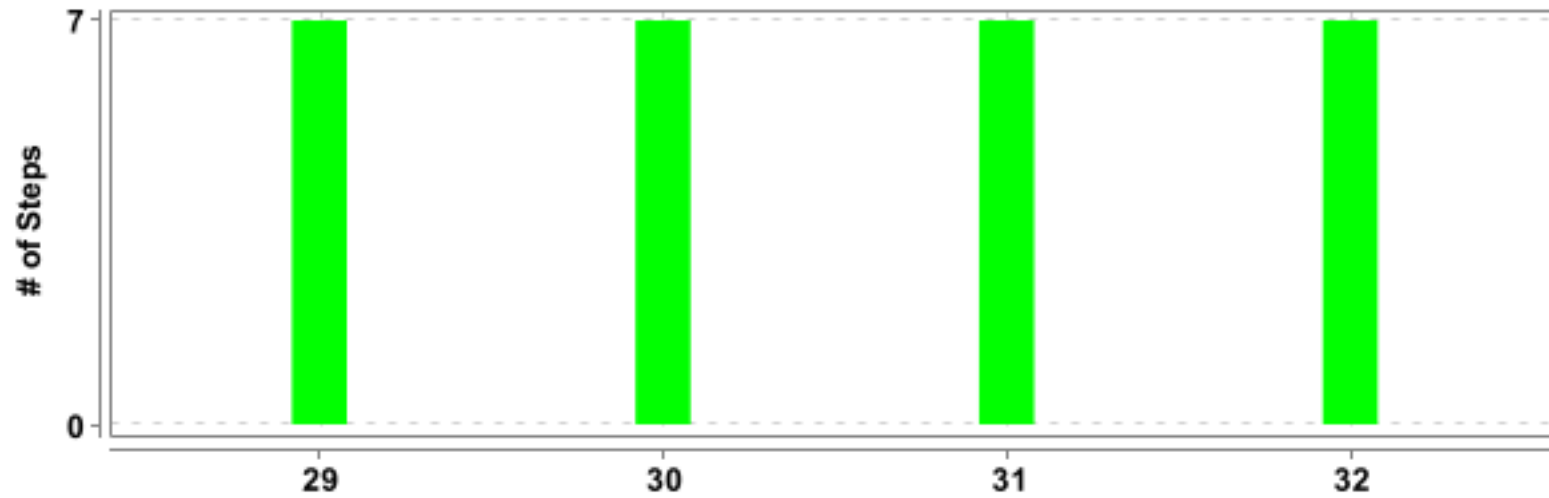
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Check the Functionality of Inventory</u>	<u>Create a request for inventory</u>	22	22	0	0	0.062 s
2	<u>Check the Functionality of Inventory</u>	<u>Purchase Requisition Confirmation</u>	21	21	0	0	0.052 s
3	<u>Check the Functionality of Inventory</u>	<u>Create a contract</u>	21	21	0	0	0.016 s
4	<u>Check the Functionality of Inventory</u>	<u>Create a purchase order with Unique purchase order number</u>	19	19	0	0	0.019 s
5	<u>Check the Functionality of Inventory</u>	<u>Create a GRN</u>	22	22	0	0	0.017 s
6	<u>Check the Functionality of Inventory</u>	<u>Confirm the inventory stock received from the vendor</u>	15	15	0	0	0.023 s
7	<u>Check the Functionality of Inventory</u>	<u>Bill(invoice) Booking</u>	21	21	0	0	0.022 s
8	<u>Check the Functionality of Inventory</u>	<u>Check the accounting entries</u>	11	11	0	0	0.005 s
9	<u>Check the Functionality of Inventory</u>	<u>Create instrument code</u>	20	20	0	0	0.023 s
10	<u>Check the Functionality of Inventory</u>	<u>Create denomination details</u>	17	17	0	0	0.052 s



#	Feature Name	Scenario Name	T	P	F	S	Duration
11	<u>Check the Functionality of Inventory</u>	<u>Unique Inventory item code should be created</u>	15	15	0	0	0.006 s
12	<u>Check the Functionality of Inventory</u>	<u>Create branch access for issuing inventories</u>	21	21	0	0	0.008 s
13	<u>Check the Functionality of Inventory</u>	<u>Create branch access for receiving inventories</u>	21	21	0	0	0.017 s
14	<u>Check the Functionality of Inventory</u>	<u>Create branch access for ordering inventories</u>	21	21	0	0	0.017 s
15	<u>Check the Functionality of Inventory</u>	<u>Create branch access for requesting inventories</u>	21	21	0	0	0.010 s
16	<u>Check the Functionality of Inventory</u>	<u>To verify maker user can able to issue the inventory to requested branch</u>	7	7	0	0	0.004 s
17	<u>Check the Functionality of Inventory</u>	<u>To verify inventory stock to be issued to requested branch</u>	31	31	0	0	0.018 s
18	<u>Check the Functionality of Inventory</u>	<u>Check inventory stock confirmation</u>	21	21	0	0	0.011 s





#	Feature Name	Scenario Name	T	P	F	S	Duration
19	<u>Check the Functionality of Inventory</u>	<u>Check the GI Status</u>	11	11	0	0	0.005 s
20	<u>Check the Functionality of Inventory</u>	<u>Check stock return from branch</u>	27	27	0	0	0.017 s
21	<u>Check the Functionality of Inventory</u>	<u>Check accounting entries</u>	11	11	0	0	0.004 s
22	<u>Check the Functionality of Inventory</u>	<u>Check stock return to vendors</u>	7	7	0	0	0.003 s
23	<u>Check the Functionality of Inventory</u>	<u>Check accounting entries</u>	11	11	0	0	0.003 s
24	<u>Check the Functionality of Inventory</u>	<u>Check inventory access details report</u>	7	7	0	0	0.004 s
25	<u>Check the Functionality of Inventory</u>	<u>Check inventory request report</u>	7	7	0	0	0.004 s
26	<u>Check the Functionality of Inventory</u>	<u>Check Purchase requisition report</u>	7	7	0	0	0.003 s
27	<u>Check the Functionality of Inventory</u>	<u>Check stock issuance report</u>	7	7	0	0	0.003 s
28	<u>Check the Functionality of Inventory</u>	<u>Check stock confirmation report</u>	9	9	0	0	0.003 s

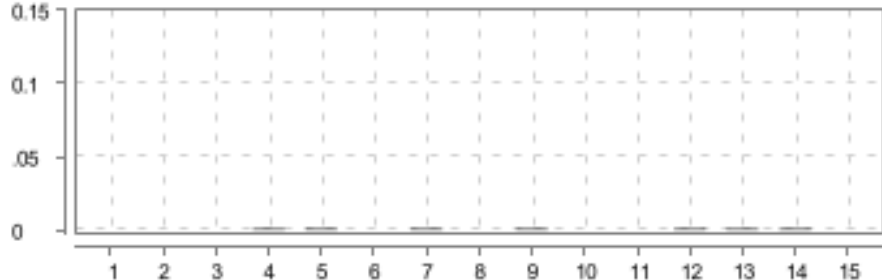



#	Feature Name	Scenario Name	T	P	F	S	Duration
29	<u>Check the Functionality of Inventory</u>	<u>System should able to show the stock Return history for the inventory item</u>	7	7	0	0	0.002 s
30	<u>Check the Functionality of Inventory</u>	<u>Check denomination details report</u>	7	7	0	0	0.002 s
31	<u>Check the Functionality of Inventory</u>	<u>Check inventory item details report</u>	7	7	0	0	0.002 s
32	<u>Check the Functionality of Inventory</u>	<u>Check inventory stock receipt report</u>	7	7	0	0	0.001 s

(F)- Check the Functionality of Inventory

PASSED	DURATION - 2.021 s	Scenarios		Steps	
/ 7:01:39.922 AM // 7:01:41.943 AM /		Total - 32		Total - 479	
		Pass - 32		Pass - 479	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

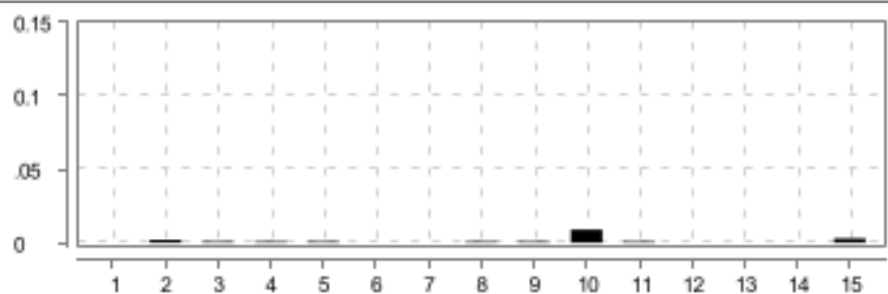

(S)- Create a request for inventory

<div>PASSED</div> <div>DURATION - 0.062 s</div>		<div>Steps</div> <div>Total - 22</div> <div>Pass - 22</div> <div>Fail - 0</div> <div>Skip - 0</div>	
/ 7:01:39.928 AM // 7:01:39.990 AM /			
Check the Functionality of Inventory			
@KUBS_INV_MGMT_UAT_001_001 @multiauth			

#	Step / Hook Details	Status	Duration
1	Given Navigate to URL and user should login as a maker	PASSED	0.000 s
2	Then Click on Finance	PASSED	0.000 s
3	Then Click on the Direction	PASSED	0.000 s
4	Then Click on Inventory Management	PASSED	0.001 s
5	And Click on the eye icon of Inventory Request	PASSED	0.001 s
6	Then Click on Add button	PASSED	0.000 s
7	And Fill all the mandatory fields	PASSED	0.001 s
8	Then Click on save button	PASSED	0.000 s
9	Then Click Notification button	PASSED	0.001 s
10	And Select record which we saved	PASSED	0.000 s
11	And Submit the record	PASSED	0.000 s
12	Then Open Reviewer account	PASSED	0.001 s
13	And Click on notification	PASSED	0.001 s
14	Then Approve the record which we submitted from maker stage	PASSED	0.001 s
15	Then Go to Checker account	PASSED	0.000 s

#	Step / Hook Details	Status	Duration
16	And Clam the record	PASSED	0.001 s
17	Then Click on notification and approve the record	PASSED	0.001 s
18	Given Navigate to URL and user should login as a maker	PASSED	0.000 s
19	Then Click on Finance	PASSED	0.000 s
20	Then Click on the Direction	PASSED	0.000 s
21	Then Click on Inventory Management	PASSED	0.000 s
22	And Click on the eye icon of Inventory Request	PASSED	0.001 s

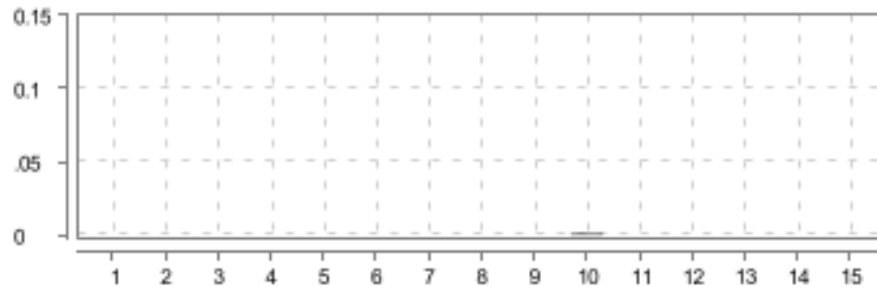

(S)- Purchase Requisition Confirmation

<div><div>PASSED</div><div>DURATION - 0.052 s</div></div>			<div>Steps</div> <div>Total - 21</div> <div>Pass - 21</div> <div>Fail - 0</div> <div>Skip - 0</div>	
/ 7:01:40.206 AM // 7:01:40.258 AM /				
Check the Functionality of Inventory				
@PurchaseReqConf_KUBS_INV_MGMT_UAT_001-_002				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	0.000 s
2	And user should navigate to inventory management	PASSED	0.002 s
3	When click on eye button of purchase requisition confirmation	PASSED	0.001 s
4	And click on add button of purchase requisition confirmation	PASSED	0.001 s
5	And Fill the required fields to purchase req	PASSED	0.001 s
6	Then Save and submit the purchase req confirmation	PASSED	0.000 s
7	And User should go to the kubs url and login as a reviewer user	PASSED	0.000 s
8	Then Click on notification button in reviewer	PASSED	0.001 s
9	And approve the record by reviewer user	PASSED	0.001 s
10	Given User should go to the kubs url and login as a checker user	PASSED	0.009 s
11	And Click on security management in checker	PASSED	0.001 s
12	Then Click on open pool in checker	PASSED	0.000 s
13	And Click on claim button in checker	PASSED	0.000 s
14	And capture claimed status	PASSED	0.000 s
15	Then click on notification in checker	PASSED	0.003 s
16	Then checker should approved the contract record	PASSED	0.001 s

#	Step / Hook Details	Status	Duration
17	Given User should go to the kubs url and login as a maker user	PASSED	0.001 s
18	And user should navigate to inventory management	PASSED	0.000 s
19	When click on eye button of purchase requisition confirmation	PASSED	0.001 s
20	Then click on first eye button to get the indent reference number	PASSED	0.000 s
21	And maker should logout	PASSED	0.001 s

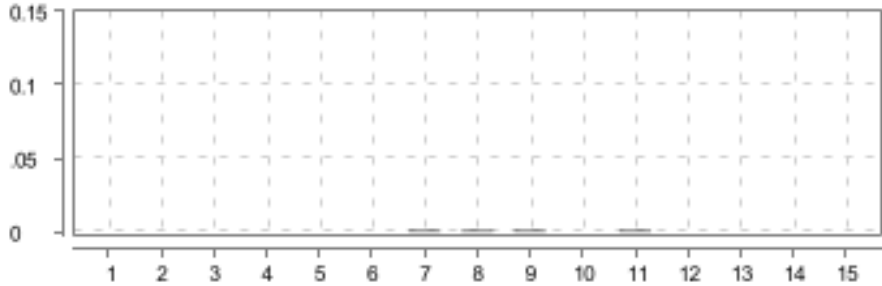
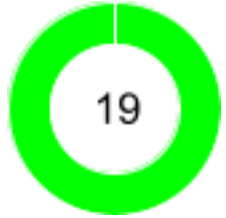
(S)- Create a contract

PASSED		DURATION - 0.016 s			<div>Steps</div> <div>Total - 21</div> <div>Pass - 21</div> <div>Fail - 0</div> <div>Skip - 0</div>	
/ 7:01:40.307 AM // 7:01:40.323 AM /						
Check the Functionality of Inventory						
@CreateContract_KUBS_INV_MGMT_UAT_001_-002						

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	0.000 s
2	And user should navigate to accounts payable menu	PASSED	0.000 s
3	When click on eye button of vendor contract	PASSED	0.000 s
4	And click on add button to create contract	PASSED	0.000 s
5	And Fill the required fields to create contract	PASSED	0.000 s
6	Then Save and submit the creation contract record	PASSED	0.000 s
7	And User should go to the kubs url and login as a reviewer user	PASSED	0.000 s
8	Then Click on notification button in reviewer	PASSED	0.000 s
9	And approve the record by reviewer user	PASSED	0.000 s
10	Given User should go to the kubs url and login as a checker user	PASSED	0.001 s
11	And Click on security management in checker	PASSED	0.000 s
12	Then Click on open pool in checker	PASSED	0.000 s
13	And Click on claim button in checker	PASSED	0.000 s
14	And capture claimed status	PASSED	0.000 s
15	Then click on notification in checker	PASSED	0.000 s
16	Then checker should approved the contract record	PASSED	0.000 s
17	Given User should go to the kubs url and login as a maker user	PASSED	0.000 s
18	And user should navigate to accounts payable menu	PASSED	0.000 s

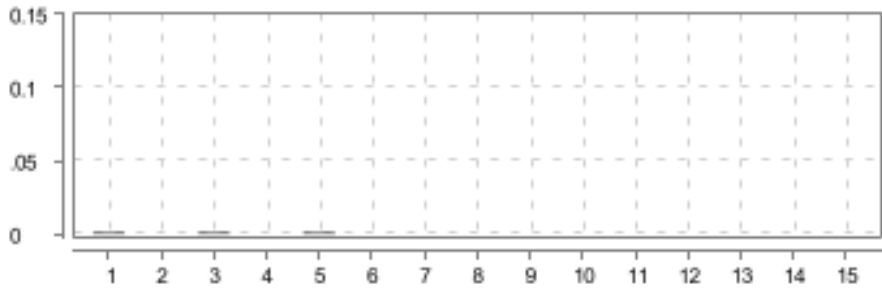

#	Step / Hook Details	Status	Duration
19	When click on eye button of vendor contract	PASSED	0.000 s
20	Then click on first eye button to get the unique contract code	PASSED	0.001 s
21	And maker should logout	PASSED	0.006 s

(S)- Create a purchase order with Unique purchase order number

PASSED	DURATION - 0.019 s		Steps Total - 19 Pass - 19 Fail - 0 Skip - 0	
/ 7:01:40.405 AM // 7:01:40.424 AM /				
Check the Functionality of Inventory				
@KUBS_INV_MGMT_UAT_001_003 @MultiAuth				

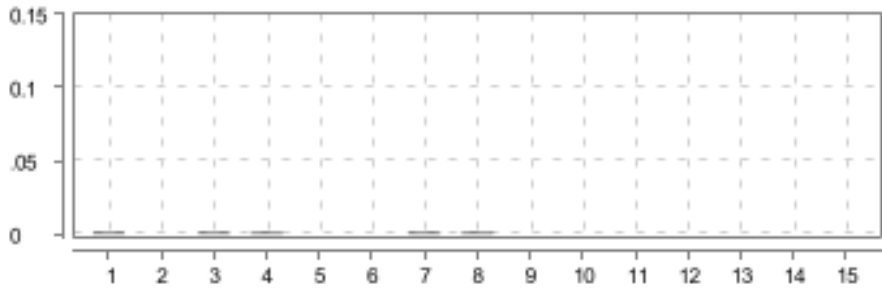
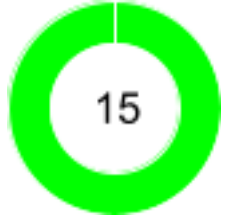
#	Step / Hook Details	Status	Duration
1	Given Maker Navigate to UAT URL login	PASSED	0.000 s
2	Then Click on Direction icon	PASSED	0.000 s
3	Then Click on Account Payable	PASSED	0.000 s
4	Then Click on purchase order Eye Icon	PASSED	0.000 s
5	Then Click on purchase order Add button	PASSED	0.000 s
6	Then Fill purchase order Mandatory fields	PASSED	0.000 s
7	Then Click on Account Payable Save button	PASSED	0.001 s
8	Then Click on Item Details Record	PASSED	0.001 s
9	Then Edit the item details fields	PASSED	0.001 s
10	Then Click on Account Payable Save button	PASSED	0.000 s
11	Then Click on Account Payable Notification	PASSED	0.001 s
12	Then Select the record from Notification	PASSED	0.000 s
13	And Submit the Selected record	PASSED	0.000 s
14	Then log in to the reviewer account	PASSED	0.000 s
15	Then click on the Notification select the record and Approve	PASSED	0.000 s
16	Then log in to the Checker Account	PASSED	0.000 s
17	And then checker claim the record	PASSED	0.000 s
18	Then click on the checker Notification	PASSED	0.000 s
19	And select the record and Approve by checker	PASSED	0.001 s

(S)- Create a GRN

PASSED	DURATION - 0.017 s		Steps Total - 22 Pass - 22 Fail - 0 Skip - 0	
/ 7:01:40.491 AM // 7:01:40.508 AM /				
Check the Functionality of Inventory				
@KUBS_INV_MGMT_UAT_001_004 @multiauth				

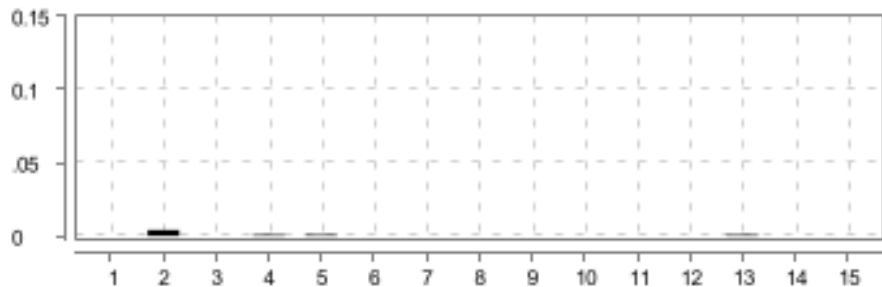

#	Step / Hook Details	Status	Duration
1	Given Navigate to URL and user should login as a maker	PASSED	0.001 s
2	Then Click on the Finance	PASSED	0.000 s
3	Then Click on the Direction	PASSED	0.001 s
4	Then Click on Accounts Payable	PASSED	0.000 s
5	Then Click on Good Recived Note GRN Eye buutton	PASSED	0.001 s
6	Then Click on Add button	PASSED	0.000 s
7	Then Fill the form for GRN	PASSED	0.000 s
8	Then Click on save button to save the record	PASSED	0.000 s
9	Then Click on notification & open record which we created for GRN	PASSED	0.000 s
10	Then Click on Item Details Tab	PASSED	0.000 s
11	Then Select PO Number	PASSED	0.000 s
12	Then Add qty received qty approved	PASSED	0.000 s
13	Then Click on GRN item save button	PASSED	0.000 s
14	Then Click on the Notification	PASSED	0.000 s
15	Then Select the record which we saved	PASSED	0.000 s
16	Then Submit record	PASSED	0.000 s
17	Then Open the Reviewer account	PASSED	0.000 s
18	Then Click on the Notification	PASSED	0.000 s
19	Then Approve the record which we submitted from maker	PASSED	0.001 s
20	Then Go to Checker login	PASSED	0.000 s
21	Then Clam record	PASSED	0.000 s
22	Then Click on the notification and approve the record	PASSED	0.001 s

(S)- Confirm the inventory stock received from the vendor

PASSED	DURATION - 0.023 s		Steps Total - 15 Pass - 15 Fail - 0 Skip - 0	
/ 7:01:40.544 AM // 7:01:40.567 AM /				
Check the Functionality of Inventory				
@KUBS_INV_MGMT_UAT_001_002_Inventory_S- tock @MultiAuth				

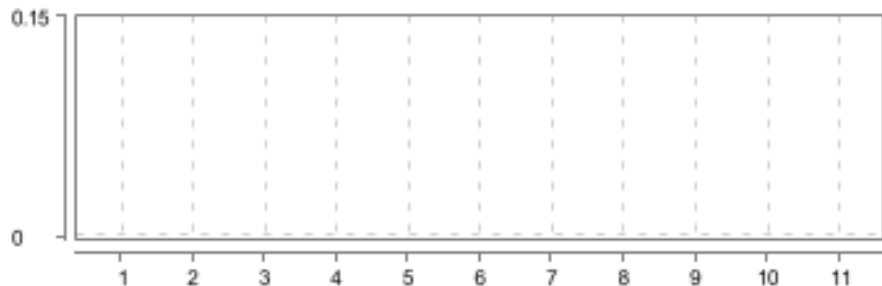

#	Step / Hook Details	Status	Duration
1	Given Maker Navigate to UAT URL login	PASSED	0.001 s
2	Then Click on Direction icon	PASSED	0.000 s
3	Then Click on Inventory Management	PASSED	0.001 s
4	Then Click on inventory stock receipt Eye Icon	PASSED	0.001 s
5	Then Click on inventory stock Add button	PASSED	0.000 s
6	Then Fill inventory stock Mandatory fields	PASSED	0.000 s
7	Then Click on inventory stock Save button	PASSED	0.001 s
8	Then Click on inventory stock Notification	PASSED	0.001 s
9	And Select and Submit the record	PASSED	0.000 s
10	Then log in to the reviewer account	PASSED	0.000 s
11	Then click on the Notification select the record and Approve	PASSED	0.000 s
12	Then log in to the Checker Account	PASSED	0.000 s
13	And then checker claim the record	PASSED	0.000 s
14	Then click on the checker Notification	PASSED	0.000 s
15	And select the record and Approve by checker	PASSED	0.000 s

(S)- Bill(invoice) Booking

<div>PASSED</div>	<div>DURATION - 0.022 s</div>		<div>Steps</div> <div>Total - 21</div> <div>Pass - 21</div> <div>Fail - 0</div> <div>Skip - 0</div>	
/ 7:01:40.645 AM // 7:01:40.667 AM /				
Check the Functionality of Inventory				
@KUBS_INV_MGMT_UAT_001_005				

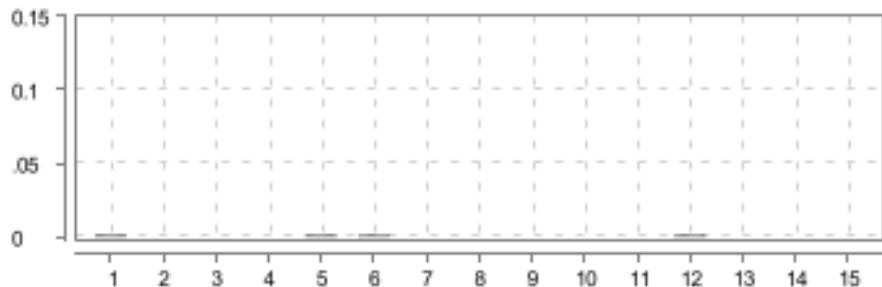

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	0.000 s
2	And user should navigate to accounts payable menu	PASSED	0.004 s
3	When click on eye button of invoice booking	PASSED	0.000 s
4	And click on add button for invoice booking	PASSED	0.001 s
5	And Fill the required fields for invoice booking	PASSED	0.001 s
6	Then Save and submit the invoice billing	PASSED	0.000 s
7	And User should go to the kubs url and login as a reviewer user	PASSED	0.000 s
8	Then Click on notification button in reviewer	PASSED	0.000 s
9	And approve the record by the reviewer user	PASSED	0.000 s
10	Given User should go to the kubs url and login as a checker user	PASSED	0.000 s
11	And Click on security management in checker	PASSED	0.000 s
12	Then Click on open pool in checker	PASSED	0.000 s
13	And Click on claim button in checker	PASSED	0.001 s
14	And capture claimed status	PASSED	0.000 s
15	Then click on notification in checker	PASSED	0.000 s
16	Then checker should approved the invoice billing	PASSED	0.000 s
17	Given User should go to the kubs url and login as a maker user	PASSED	0.000 s
18	And user should navigate to accounts payable menu	PASSED	0.000 s
19	When click on eye button of invoice booking	PASSED	0.000 s
20	Then click on first eye button to get the system invoice number	PASSED	0.000 s
21	And maker should logout	PASSED	0.000 s

(S)- Check the accounting entries

<div>PASSED</div>	<div>DURATION - 0.005 s</div>		<div>Steps</div> <div>Total - 11</div> <div>Pass - 11</div> <div>Fail - 0</div> <div>Skip - 0</div>	
/ 7:01:40.707 AM // 7:01:40.712 AM /				
Check the Functionality of Inventory				
@KUBS_INV_MGMT_UAT_001_006AE				

#	Step / Hook Details	Status	Duration
1	Given Navigate to URL and user should login as a maker	PASSED	0.000 s
2	Then click on report segment button	PASSED	0.000 s
3	And click on enquiry menu	PASSED	0.000 s
4	Then click on edit icon near fiancial transaction menu	PASSED	0.000 s
5	And choose the branch code	PASSED	0.000 s
6	And choose the GI code	PASSED	0.000 s
7	And click transaction from date calender icon	PASSED	0.000 s
8	Then choose from date	PASSED	0.000 s
9	And click on transaction to date calender icon	PASSED	0.000 s
10	Then choose to date	PASSED	0.000 s
11	And click on view button	PASSED	0.000 s

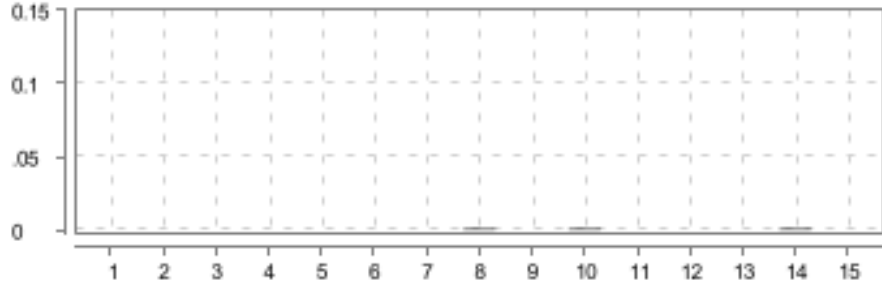

(S)- Create instrument code

<div>PASSED</div> <div>DURATION - 0.023 s</div>		Steps	
/ 7:01:40.770 AM // 7:01:40.793 AM /		Total - 20	
Check the Functionality of Inventory		Pass - 20	
@KUBS_INV_MGMT_UAT_002_001 @multiauth		Fail - 0	
		Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given Navigate to URL and user should login as a maker	PASSED	0.001 s
2	Then Click on Finance	PASSED	0.000 s

#	Step / Hook Details	Status	Duration
3	Then Click on Inventory maintenance	PASSED	0.000 s
4	Then Click on Instrument code master eye button	PASSED	0.000 s
5	Then Click on Add button	PASSED	0.001 s
6	Then Fill all the details	PASSED	0.001 s
7	Then Click on save button on instrument code master	PASSED	0.000 s
8	Then Click Notification button	PASSED	0.000 s
9	And Select record which we saved	PASSED	0.000 s
10	And Submit the record	PASSED	0.000 s
11	Then Open Reviewer account	PASSED	0.000 s
12	And Click on notification	PASSED	0.001 s
13	Then Approve the record which we submitted from maker stage	PASSED	0.000 s
14	Then Go to Checker account	PASSED	0.000 s
15	And Clam the record	PASSED	0.000 s
16	Then Click on notification and approve the record	PASSED	0.000 s
17	Given Navigate to URL and user should login as a maker	PASSED	0.000 s
18	Then Click on Finance	PASSED	0.000 s
19	Then Click on Inventory maintenance	PASSED	0.000 s
20	Then Click on Instrument code master eye button	PASSED	0.000 s

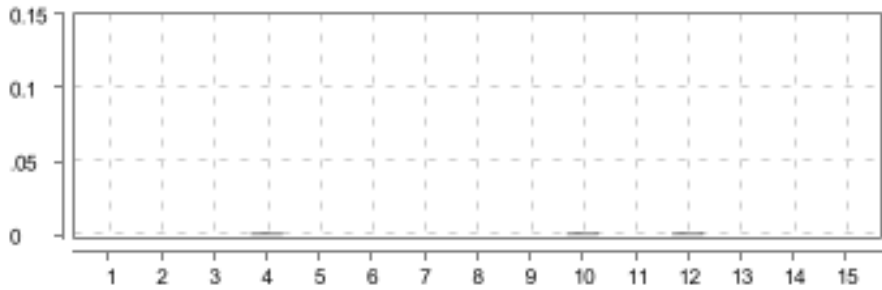
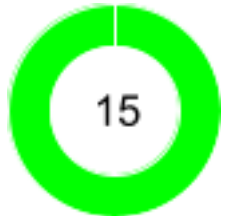
(S)- Create denomination details

<div><div>PASSED</div><div>DURATION - 0.052 s</div></div>			<div>Steps</div> <div>Total - 17</div> <div>Pass - 17</div> <div>Fail - 0</div> <div>Skip - 0</div>	
/ 7:01:40.849 AM // 7:01:40.901 AM /				
Check the Functionality of Inventory				
@KUBS_INV_MGMT_UAT_002_002				

#	Step / Hook Details	Status	Duration
1	Given User should navigate to the kubs url and login as a maker user	PASSED	0.000 s
2	And user should navigate to denomination master menu	PASSED	0.000 s
3	When click on eye button of denomination master	PASSED	0.000 s
4	And click on add button to create denomination details	PASSED	0.000 s
5	And Fill the required fields to create denomination details	PASSED	0.000 s

#	Step / Hook Details	Status	Duration
6	Then Save and submit the creation denomination details	PASSED	0.000 s
7	And User should go to the kubs url and login as a reviewer user	PASSED	0.000 s
8	Then Click on notification button in reviewer	PASSED	0.001 s
9	And approve the record by reviewer user	PASSED	0.000 s
10	Given User should go to the kubs url and login as a checker user	PASSED	0.001 s
11	And Click on security management in checker	PASSED	0.000 s
12	Then Click on open pool in checker	PASSED	0.000 s
13	And Click on claim button in checker	PASSED	0.000 s
14	And capture claimed status	PASSED	0.001 s
15	Then click on notification in checker	PASSED	0.000 s
16	Then checker should approved the denomination details	PASSED	0.000 s
17	And checker should logout	PASSED	0.029 s

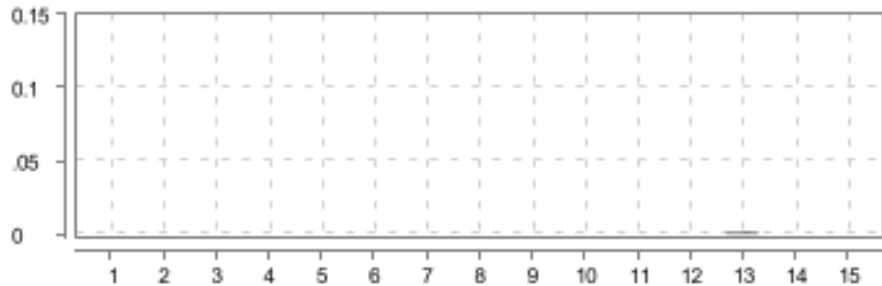

(S)- Unique Inventory item code should be created

PASSED	DURATION - 0.006 s		Steps Total - 15 Pass - 15 Fail - 0 Skip - 0	
/ 7:01:40.954 AM // 7:01:40.960 AM /				
Check the Functionality of Inventory				
@KUBS_INV_MGMT_UAT_002_003_Item_Code @MultiAuth				

#	Step / Hook Details	Status	Duration
1	Given Maker Navigate to UAT URL login	PASSED	0.000 s
2	Then Click on Direction Left	PASSED	0.000 s
3	Then Click on Inventory Maintenance	PASSED	0.000 s
4	Then Click on Inventory Item Master Eye Icon	PASSED	0.001 s
5	Then Click on Inventory Maintenance Add button	PASSED	0.000 s
6	Then Fill Inventory Item Mandatory fields	PASSED	0.000 s
7	Then Click on Inventory Item Save button	PASSED	0.000 s
8	Then Click on Inventory Item Notification	PASSED	0.000 s
9	And Select and Submit the record	PASSED	0.000 s
10	Then log in to the reviewer account	PASSED	0.001 s
11	Then click on the Notification select the record and Approve	PASSED	0.000 s

#	Step / Hook Details	Status	Duration
12	Then log in to the Checker Account	PASSED	0.001 s
13	And then checker claim the record	PASSED	0.000 s
14	Then click on the checker Notification	PASSED	0.000 s
15	And select the record and Approve by checker	PASSED	0.000 s

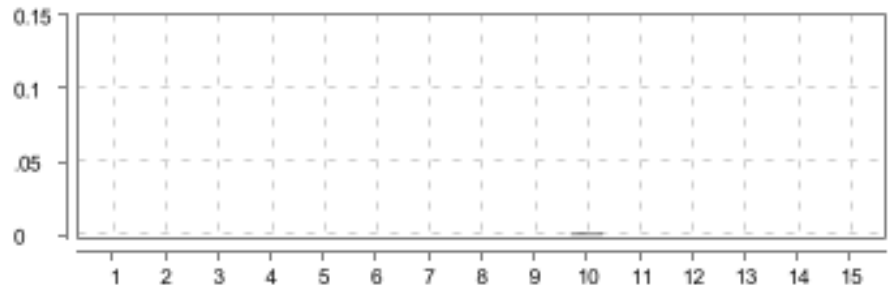

(S)- Create branch access for issuing inventories

<div>PASSED</div> <div>DURATION - 0.008 s</div>		<div>Steps</div> <div>Total - 21</div> <div>Pass - 21</div> <div>Fail - 0</div> <div>Skip - 0</div>	
/ 7:01:40.984 AM // 7:01:40.992 AM /			
Check the Functionality of Inventory			
@allthebranchesareAlreadyExist @KUBS_INV_MGMT_UAT_003_001			

#	Step / Hook Details	Status	Duration
1	Given Navigate to URL and user should login as a maker	PASSED	0.000 s
2	Then Click on Finance	PASSED	0.000 s
3	Then Click on Inventory maintenance	PASSED	0.000 s
4	Then Click on Inventory access master	PASSED	0.000 s
5	Then Click on Add button	PASSED	0.000 s
6	Then Fill all the required field for issuing inventories	PASSED	0.000 s
7	Then Click on issue checkbox	PASSED	0.000 s
8	Then Click on save button in inventory Access Master	PASSED	0.000 s
9	Then Click Notification button	PASSED	0.000 s
10	And Select record which we saved	PASSED	0.000 s
11	And Submit the record	PASSED	0.000 s
12	Then Open Reviewer account	PASSED	0.000 s
13	And Click on notification	PASSED	0.001 s
14	Then Approve the record which we submitted from maker stage	PASSED	0.000 s
15	Then Go to Checker account	PASSED	0.000 s
16	And Clam the record	PASSED	0.000 s
17	Then Click on notification and approve the record	PASSED	0.000 s
18	Given Navigate to URL and user should login as a maker	PASSED	0.001 s
19	Then Click on Finance	PASSED	0.000 s

#	Step / Hook Details	Status	Duration
20	Then Click on Inventory maintenance	PASSED	0.000 s
21	Then Click on Inventory access master	PASSED	0.000 s

(S)- Create branch access for receiving inventories

<div>PASSED</div> <div>DURATION - 0.017 s</div>		<div>Steps</div> <div>Total - 21</div> <div>Pass - 21</div> <div>Fail - 0</div> <div>Skip - 0</div>	
<div>/ 7:01:41.020 AM // 7:01:41.037 AM /</div>			
<div>Check the Functionality of Inventory</div>			
<div>@Existing2 @KUBS_INV_MGMT_UAT_003_002</div>			

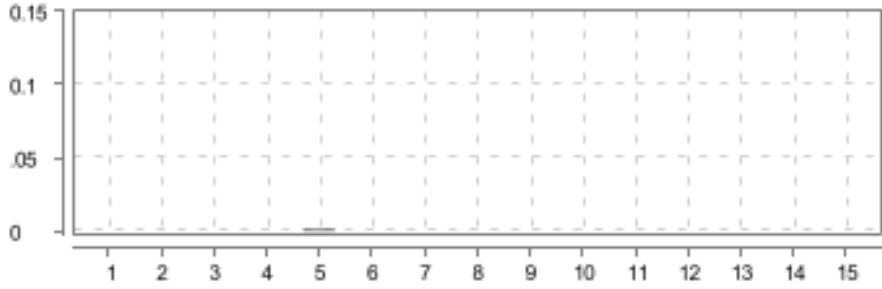

#	Step / Hook Details	Status	Duration
1	Given Navigate to URL and user should login as a maker	PASSED	0.000 s
2	Then Click on Finance	PASSED	0.000 s
3	Then Click on Inventory maintenance	PASSED	0.000 s
4	Then Click on Inventory access master	PASSED	0.000 s
5	Then Click on Add button	PASSED	0.000 s
6	Then Fill all the required field for receiving inventories	PASSED	0.000 s
7	Then Click on Recive checkbox	PASSED	0.000 s
8	Then Click on save button in inventory Access Master	PASSED	0.000 s
9	Then Click Notification button	PASSED	0.000 s
10	And Select record which we saved	PASSED	0.001 s
11	And Submit the record	PASSED	0.000 s
12	Then Open Reviewer account	PASSED	0.000 s
13	And Click on notification	PASSED	0.000 s
14	Then Approve the record which we submitted from maker stage	PASSED	0.000 s
15	Then Go to Checker account	PASSED	0.000 s
16	And Clam the record	PASSED	0.000 s
17	Then Click on notification and approve the record	PASSED	0.000 s
18	Given Navigate to URL and user should login as a maker	PASSED	0.001 s
19	Then Click on Finance	PASSED	0.001 s
20	Then Click on Inventory maintenance	PASSED	0.001 s
21	Then Click on Inventory access master	PASSED	0.000 s

(S)- Create branch access for ordering inventories

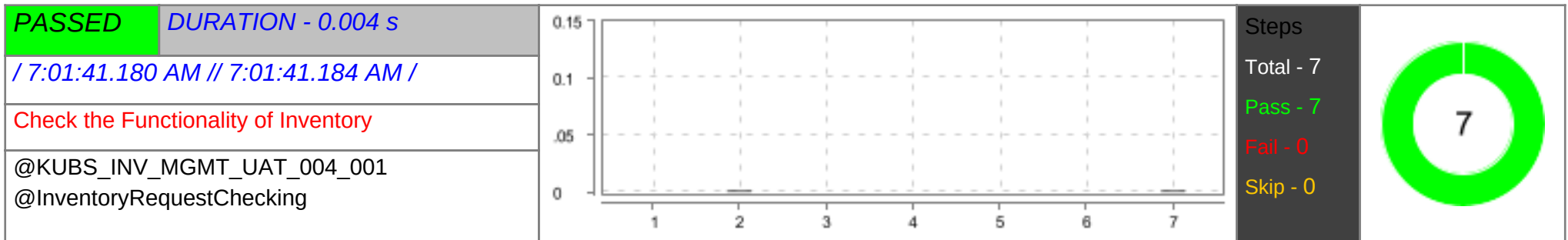
PASSED	DURATION - 0.017 s		Steps Total - 21 Pass - 21 Fail - 0 Skip - 0	
/ 7:01:41.080 AM // 7:01:41.097 AM /				
Check the Functionality of Inventory				
@Existing3 @KUBS_INV_MGMT_UAT_003_003				

#	Step / Hook Details	Status	Duration
1	Given Navigate to URL and user should login as a maker	PASSED	0.000 s
2	Then Click on Finance	PASSED	0.000 s
3	Then Click on Inventory maintenance	PASSED	0.000 s
4	Then Click on Inventory access master	PASSED	0.000 s
5	Then Click on Add button	PASSED	0.000 s
6	Then Fill all the required field for ordering inventories	PASSED	0.000 s
7	Then Click on Place Order checkbox	PASSED	0.000 s
8	Then Click on save button in inventory Access Master	PASSED	0.000 s
9	Then Click Notification button	PASSED	0.000 s
10	And Select record which we saved	PASSED	0.000 s
11	And Submit the record	PASSED	0.000 s
12	Then Open Reviewer account	PASSED	0.001 s
13	And Click on notification	PASSED	0.000 s
14	Then Approve the record which we submitted from maker stage	PASSED	0.000 s
15	Then Go to Checker account	PASSED	0.001 s
16	And Clam the record	PASSED	0.000 s
17	Then Click on notification and approve the record	PASSED	0.000 s
18	Given Navigate to URL and user should login as a maker	PASSED	0.000 s
19	Then Click on Finance	PASSED	0.000 s
20	Then Click on Inventory maintenance	PASSED	0.000 s
21	Then Click on Inventory access master	PASSED	0.001 s

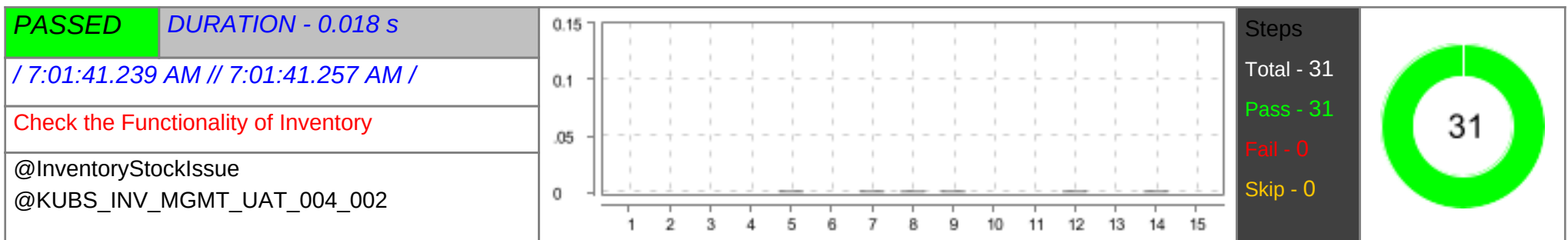
(S)- Create branch access for requesting inventories

PASSED	DURATION - 0.010 s		Steps Total - 21 Pass - 21 Fail - 0 Skip - 0	
/ 7:01:41.132 AM // 7:01:41.142 AM /				
Check the Functionality of Inventory				
@KUBS_INV_MGMT_UAT_003_004 @Existing4				

#	Step / Hook Details	Status	Duration
1	Given Navigate to URL and user should login as a maker	PASSED	0.000 s
2	Then Click on Finance	PASSED	0.000 s
3	Then Click on Inventory maintenance	PASSED	0.000 s
4	Then Click on Inventory access master	PASSED	0.000 s
5	Then Click on Add button	PASSED	0.001 s
6	Then Fill all the required field for requesting inventories	PASSED	0.000 s
7	Then Click on Place Request checkbox	PASSED	0.000 s
8	Then Click on save button in inventory Access Master	PASSED	0.000 s
9	Then Click Notification button	PASSED	0.000 s
10	And Select record which we saved	PASSED	0.000 s
11	And Submit the record	PASSED	0.000 s
12	Then Open Reviewer account	PASSED	0.000 s
13	And Click on notification	PASSED	0.000 s
14	Then Approve the record which we submitted from maker stage	PASSED	0.000 s
15	Then Go to Checker account	PASSED	0.000 s
16	And Clam the record	PASSED	0.000 s
17	Then Click on notification and approve the record	PASSED	0.000 s
18	Given Navigate to URL and user should login as a maker	PASSED	0.000 s
19	Then Click on Finance	PASSED	0.000 s
20	Then Click on Inventory maintenance	PASSED	0.000 s
21	Then Click on Inventory access master	PASSED	0.000 s

(S)- To verify maker user can able to issue the inventory to requested branch

#	Step / Hook Details	Status	Duration
1	Given navigate to kubs URL and login as maker credentials	PASSED	0.000 s
2	Then click on second Segment button	PASSED	0.001 s
3	And click on inventory management main menu	PASSED	0.000 s
4	Then click on view button near by inventory request menu	PASSED	0.000 s
5	Then select the perticular inventory record by the help of request reference number	PASSED	0.000 s
6	And check the inventory requested sucessfully and capture the inventory data	PASSED	0.000 s
7	When user see the inventory request reference number , The inventory was successfully requested	PASSED	0.001 s

(S)- To verify inventory stock to be issued to requested branch

#	Step / Hook Details	Status	Duration
1	Given navigate to kubs URL and login as maker credentials	PASSED	0.000 s
2	Then click on second Segment button	PASSED	0.000 s
3	And click on inventory management main menu	PASSED	0.000 s
4	Then click the eye icon near by inventory stock issue	PASSED	0.000 s
5	And click on Add button	PASSED	0.001 s
6	And enter inventory item	PASSED	0.000 s

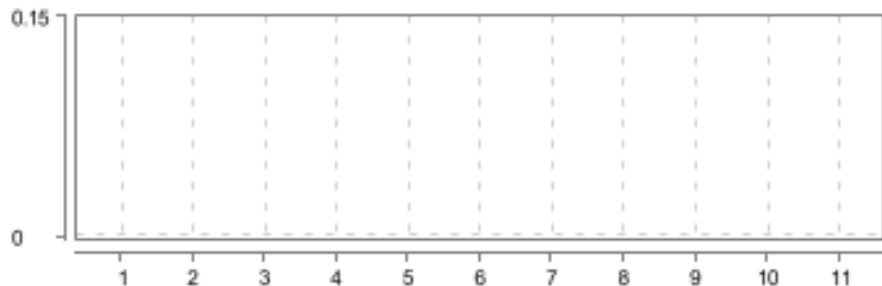

#	Step / Hook Details	Status	Duration
7	Then enter inventory branch	PASSED	0.001 s
8	And enter inventory reference number	PASSED	0.001 s
9	Then Click on Save button	PASSED	0.001 s
10	Then click on notification	PASSED	0.000 s
11	And select the first record in notification	PASSED	0.000 s
12	Then submit the record	PASSED	0.001 s
13	And logout from maker end	PASSED	0.000 s
14	And login with reviewer id	PASSED	0.001 s
15	Then click on notification icon in reviewer	PASSED	0.000 s
16	And select our record	PASSED	0.001 s
17	Then approve the record in reviewer end	PASSED	0.000 s
18	And validate the approval status in reviewer end	PASSED	0.000 s
19	And logout from reviewer end	PASSED	0.000 s
20	Then login with checker ID	PASSED	0.000 s
21	And click on Security management menu	PASSED	0.000 s
22	And click on action button near by open pool	PASSED	0.001 s
23	Then clime the Record	PASSED	0.000 s
24	And click on Notification icon in checker stage	PASSED	0.000 s
25	Then approve the Record	PASSED	0.000 s
26	And validate the approval status in checker stage	PASSED	0.000 s
27	Given navigate to kubs URL and login as maker credentials	PASSED	0.000 s
28	Then click on second Segment button	PASSED	0.000 s
29	And click on inventory management main menu	PASSED	0.000 s
30	Then click the eye icon near by inventory stock issue	PASSED	0.000 s
31	Then verify the inventory stock issue record is appeared in the temp view	PASSED	0.000 s

(S)- Check inventory stock confirmation

PASSED	DURATION - 0.011 s		Steps Total - 21 Pass - 21 Fail - 0 Skip - 0	
/ 7:01:41.315 AM // 7:01:41.326 AM /				
Check the Functionality of Inventory				
@KUBS_INV_MGMT_UAT_004_003StockConfirmT @multiauth				

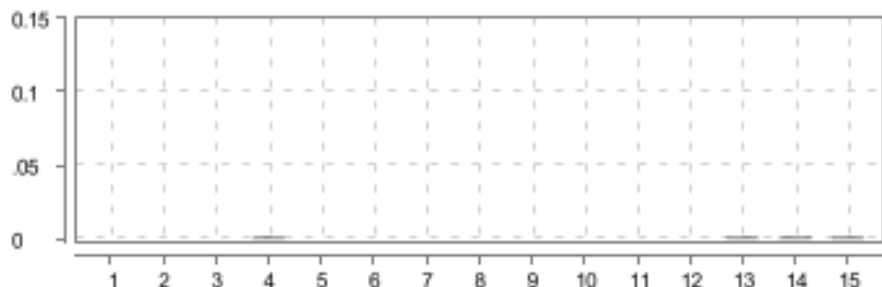

#	Step / Hook Details	Status	Duration
1	Given Navigate to URL and user should login as a maker	PASSED	0.001 s
2	Then Inventory Second direction icon	PASSED	0.001 s
3	And Inventory Management Module	PASSED	0.000 s
4	Then Click on Stock issue eye icon	PASSED	0.000 s
5	And Click on First record eye icon	PASSED	0.000 s
6	Then Get the New Request Reference No	PASSED	0.001 s
7	Then Click on Inventory stock confirmation eye icon	PASSED	0.001 s
8	And Sub module Inventory stock confirmation click Add icon	PASSED	0.000 s
9	Then Enter the Request Reference Number	PASSED	0.000 s
10	And Enter Item code Number	PASSED	0.001 s
11	Then Accept the status in checkbox	PASSED	0.000 s
12	And click the save icon for StockConfirm	PASSED	0.000 s
13	And goto maker Notification Icon	PASSED	0.000 s
14	Then Click Submit button to Inventory Record	PASSED	0.000 s
15	And Give Remark and submit to Reviewer	PASSED	0.000 s
16	Then Open Reviewer account	PASSED	0.000 s
17	And Click on notification	PASSED	0.000 s
18	Then Approve the record which we submitted from maker stage	PASSED	0.000 s
19	Then Go to Checker login	PASSED	0.001 s
20	Then Clam record	PASSED	0.000 s
21	Then Click on the notification and approve the record	PASSED	0.000 s

(S)- Check the GI Status

<div>PASSED</div>	<div>DURATION - 0.005 s</div>		<div>Steps</div> <div>Total - 11</div> <div>Pass - 11</div> <div>Fail - 0</div> <div>Skip - 0</div>	
/ 7:01:41.367 AM // 7:01:41.372 AM /				
Check the Functionality of Inventory				
@KUBS_INV_MGMT_UAT_004_004GL				

#	Step / Hook Details	Status	Duration
1	Given Navigate to URL and user should login as a maker	PASSED	0.000 s
2	Then click on report button	PASSED	0.000 s
3	And click Enquiry menu	PASSED	0.000 s
4	Then click on Edit icon near by financial transaction	PASSED	0.000 s
5	And choose branch code Id	PASSED	0.000 s
6	And click on transaction from date in calender icon	PASSED	0.000 s
7	Then choose from date in the calender	PASSED	0.000 s
8	And click on the transaction to date in calender icon	PASSED	0.000 s
9	Then choose the To date in the calender	PASSED	0.000 s
10	And click on view button to see the Record	PASSED	0.000 s
11	Then validate voucher number for stock issue	PASSED	0.000 s

(S)- Check stock return from branch

<div>PASSED</div> <div>DURATION - 0.017 s</div>			<div>Steps</div> <div>Total - 27</div> <div>Pass - 27</div> <div>Fail - 0</div> <div>Skip - 0</div>	
/ 7:01:41.431 AM // 7:01:41.448 AM /				
Check the Functionality of Inventory				
@KUBS_INV_MGMT_UAT_005_001				

#	Step / Hook Details	Status	Duration
1	Given Navigate to URL and user should login as a maker	PASSED	0.000 s
2	Then Click on Second icon page	PASSED	0.000 s

#	Step / Hook Details	Status	Duration
3	And Click Inventory Management module	PASSED	0.000 s
4	And Click on stock return from branch SubModule Eye icon	PASSED	0.001 s
5	Then Click on stock return from branch Add icon	PASSED	0.000 s
6	And Click on Request Reference No code	PASSED	0.000 s
7	Then Click on Issue Reference No code	PASSED	0.000 s
8	And Click on item code	PASSED	0.000 s
9	And Enter Return Quantity Stock value	PASSED	0.000 s
10	Then Click on Return Type and Choose Type	PASSED	0.000 s
11	And Click on Return Reason and Choose Type	PASSED	0.000 s
12	Then Save the Inventory Stock Record	PASSED	0.000 s
13	And goto the maker Notification icon	PASSED	0.001 s
14	Then Click Submit icon to Inventory Record	PASSED	0.001 s
15	And Give Remark and submit Inventory field	PASSED	0.001 s
16	Then Open Reviewer account	PASSED	0.000 s
17	And Click on notification	PASSED	0.001 s
18	Then Approve the record which we submitted from maker stage	PASSED	0.000 s
19	Then Go to Checker account	PASSED	0.000 s
20	And Clam the record	PASSED	0.000 s
21	Then Click on notification and approve the record	PASSED	0.001 s
22	Given Navigate to URL and user should login as a maker	PASSED	0.000 s
23	Then Click on Inventory Maintance module	PASSED	0.000 s
24	And click on Master Item eye icon	PASSED	0.000 s
25	Then click on search icon	PASSED	0.000 s
26	And Give Item description value and Click Edit icon	PASSED	0.000 s
27	When validate the quantity of the Item	PASSED	0.001 s

(S)- Check accounting entries

PASSED	DURATION - 0.004 s		Steps Total - 11 Pass - 11 Fail - 0 Skip - 0	
/ 7:01:41.474 AM // 7:01:41.478 AM /				
Check the Functionality of Inventory				
@KUBS_INV_MGMT_UAT_005_002AE				

#	Step / Hook Details	Status	Duration
1	Given Navigate to URL and user should login as a maker	PASSED	0.000 s
2	Then click on report segment button	PASSED	0.000 s
3	And click on enquiry menu	PASSED	0.000 s
4	Then click on edit icon near fiancial transaction menu	PASSED	0.000 s
5	And choose the branch code	PASSED	0.000 s
6	And choose the GI code	PASSED	0.000 s
7	And click transaction from date calender icon	PASSED	0.000 s
8	Then choose from date	PASSED	0.001 s
9	And click on transaction to date calender icon	PASSED	0.000 s
10	Then choose to date	PASSED	0.000 s
11	And click on view button	PASSED	0.000 s

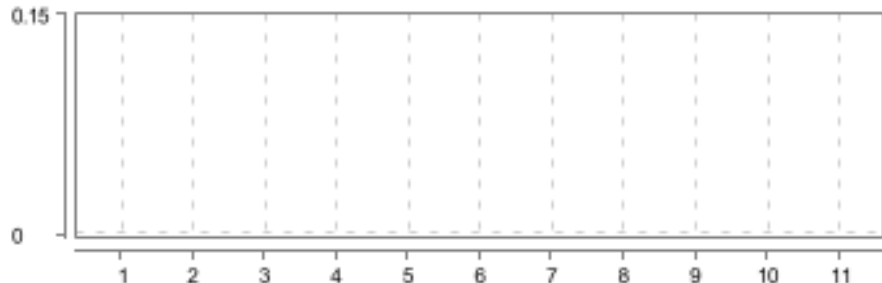
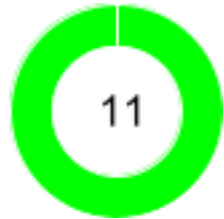
(S)- Check stock return to vendors

PASSED	DURATION - 0.003 s		Steps Total - 7 Pass - 7 Fail - 0 Skip - 0	
/ 7:01:41.523 AM // 7:01:41.526 AM /				
Check the Functionality of Inventory				
@KUBS_INV_MGMT_UAT_006_001				

#	Step / Hook Details	Status	Duration
1	Given Navigate to URL and user should login as a maker	PASSED	0.000 s
2	Then click on report button	PASSED	0.000 s

#	Step / Hook Details	Status	Duration
3	Then Click on Report Tab	PASSED	0.000 s
4	Then Click on stock return report edit grid	PASSED	0.000 s
5	Then Fill the form for stock return report for return the inventories	PASSED	0.000 s
6	And Click on view button to view report of stock return report	PASSED	0.000 s
7	Then verify the approved record is available in the report	PASSED	0.000 s

(S)- Check accounting entries

PASSED		DURATION - 0.003 s			Steps Total - 11 Pass - 11 Fail - 0 Skip - 0			
/ 7:01:41.586 AM // 7:01:41.589 AM /								
Check the Functionality of Inventory								
@KUBS_INV_MGMT_UAT_006_002								

#	Step / Hook Details	Status	Duration
1	Given Navigate to URL and user should login as a maker	PASSED	0.000 s
2	Then click on report button	PASSED	0.000 s
3	And click Enquiry menu	PASSED	0.000 s
4	Then click on Edit icon near by financial transaction	PASSED	0.000 s
5	And choose branch code Id	PASSED	0.000 s
6	And click on transaction from date in calender icon	PASSED	0.000 s
7	Then choose from date in the calender	PASSED	0.000 s
8	And click on the transaction to date in calender icon	PASSED	0.000 s
9	Then choose the To date in the calender	PASSED	0.000 s
10	And click on view button to see the Record	PASSED	0.000 s
11	Then validate voucher number	PASSED	0.000 s

(S)- Check inventory access details report

PASSED	DURATION - 0.004 s		Steps Total - 7 Pass - 7 Fail - 0 Skip - 0	
/ 7:01:41.643 AM // 7:01:41.647 AM /				
Check the Functionality of Inventory				
@KUBS_INV_MGMT_UAT_007_001				

#	Step / Hook Details	Status	Duration
1	Given Navigate to URL and user should login as a maker	PASSED	0.000 s
2	Then click on report button	PASSED	0.001 s
3	Then Click on Report Tab	PASSED	0.002 s
4	Then Click on Inventory access detail report edit grid	PASSED	0.000 s
5	Then Fill the form for Inventory access detail report	PASSED	0.001 s
6	And click on view button to view report	PASSED	0.000 s
7	Then verify the approved record is available in the report	PASSED	0.000 s

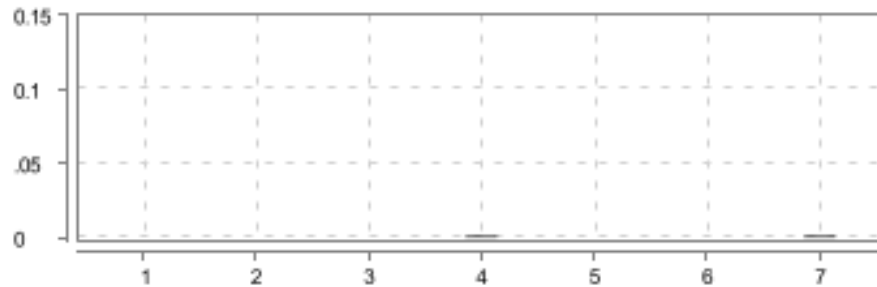

(S)- Check inventory request report

PASSED	DURATION - 0.004 s		Steps Total - 7 Pass - 7 Fail - 0 Skip - 0	
/ 7:01:41.747 AM // 7:01:41.751 AM /				
Check the Functionality of Inventory				
@KUBS_INV_MGMT_UAT_007_002				

#	Step / Hook Details	Status	Duration
1	Given Navigate to URL and user should login as a maker	PASSED	0.000 s
2	Then click on report button	PASSED	0.000 s
3	Then Click on Report Tab	PASSED	0.000 s
4	Then Click on Inventory Request report edit grid	PASSED	0.000 s
5	Then Fill the form for Inventory Request report	PASSED	0.000 s
6	And click on view button to view report of inventory request	PASSED	0.000 s

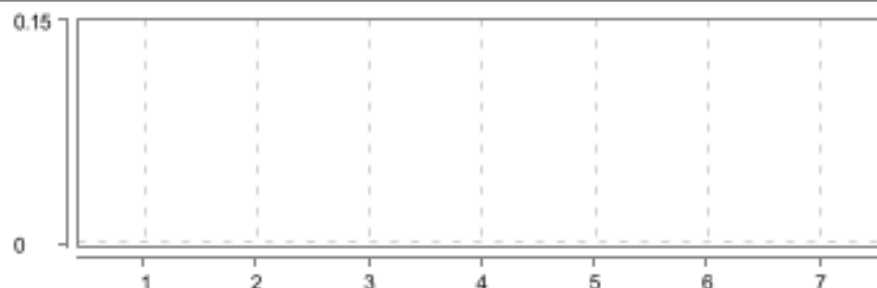

#	Step / Hook Details	Status	Duration
7	Then verify the approved record is available in the report	PASSED	0.000 s

(S)- Check Purchase requisition report

<div>PASSED</div> <div>DURATION - 0.003 s</div>		Steps	
/ 7:01:41.787 AM // 7:01:41.790 AM /		Total - 7	
Check the Functionality of Inventory		Pass - 7	
@KUBS_INV_MGMT_UAT_007_003		Fail - 0	
		Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given Navigate to URL and user should login as a maker	PASSED	0.000 s
2	Then click on report button	PASSED	0.000 s
3	Then Click on Report Tab	PASSED	0.000 s
4	Then Click on Purchase requisition report edit grid	PASSED	0.001 s
5	Then Fill the form for Purchase requisition report	PASSED	0.000 s
6	And Click on view button to view report of Purchase requisition report	PASSED	0.000 s
7	Then verify the approved record is available in the report	PASSED	0.001 s

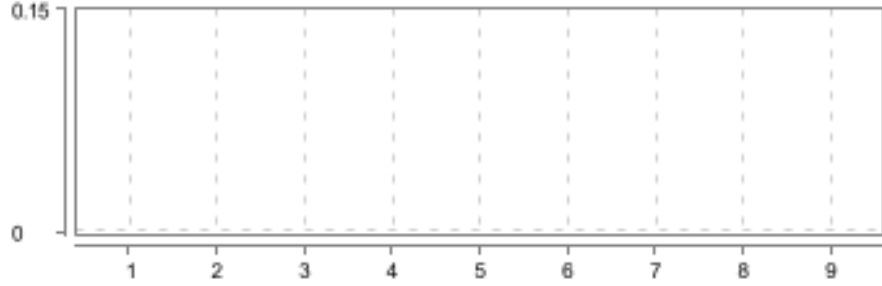

(S)- Check stock issuance report

<div>PASSED</div> <div>DURATION - 0.003 s</div>		Steps	
/ 7:01:41.814 AM // 7:01:41.817 AM /		Total - 7	
Check the Functionality of Inventory		Pass - 7	
@KUBS_INV_MGMT_UAT_007_004		Fail - 0	
		Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given Navigate to URL and user should login as a maker	PASSED	0.000 s
2	Then click on report button	PASSED	0.000 s
3	Then Click on Report Tab	PASSED	0.000 s

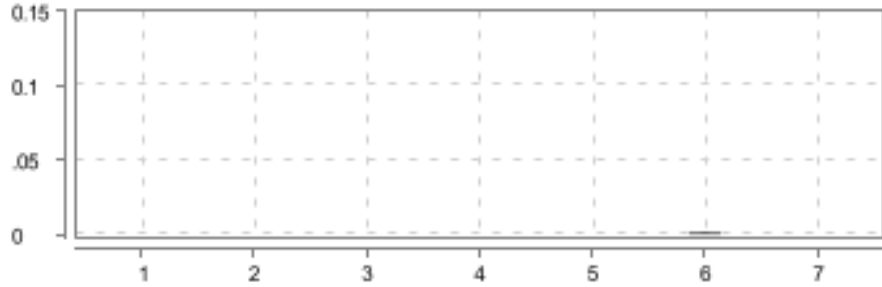

#	Step / Hook Details	Status	Duration
4	Then Click on stock issuance report edit grid	PASSED	0.000 s
5	Then Fill the form for stock issuance report	PASSED	0.000 s
6	And Click on view button to view report of stock issuance report	PASSED	0.000 s
7	Then verify the approved record is available in the report	PASSED	0.000 s

(S)- Check stock confirmation report

<div>PASSED</div> <div>DURATION - 0.003 s</div>		<div>Steps</div> <div>Total - 9</div> <div>Pass - 9</div> <div>Fail - 0</div> <div>Skip - 0</div>	
<div>/ 7:01:41.838 AM // 7:01:41.841 AM /</div>			
<div>Check the Functionality of Inventory</div>			
<div>@KUBS_INV_MGMT_UAT_007_005</div>			

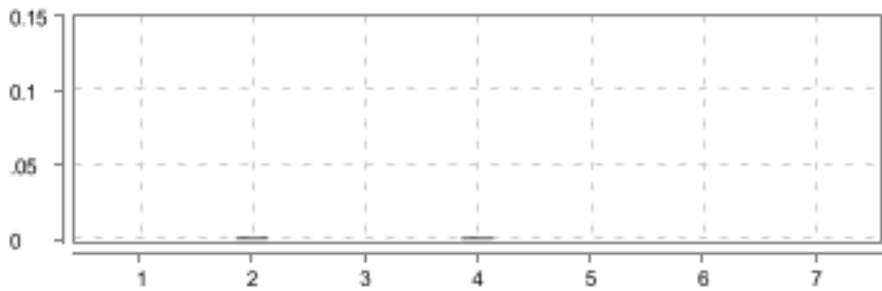

#	Step / Hook Details	Status	Duration
1	Given Navigate to URL and user should login as a maker	PASSED	0.000 s
2	Then click on report button	PASSED	0.000 s
3	Then Click on Report Tab	PASSED	0.000 s
4	Then Click on Stock Confirmation edit button	PASSED	0.000 s
5	Then Fill the details of stock confirmation	PASSED	0.000 s
6	And click transaction from date calender icon	PASSED	0.000 s
7	Then choose from date	PASSED	0.000 s
8	Then Click on View button	PASSED	0.000 s
9	Then verify the approved record is available in the report	PASSED	0.000 s

(S)- System should able to show the stock Return history for the inventory item

<div>PASSED</div> <div>DURATION - 0.002 s</div>		<div>Steps</div> <div>Total - 7</div> <div>Pass - 7</div> <div>Fail - 0</div> <div>Skip - 0</div>	
<div>/ 7:01:41.866 AM // 7:01:41.868 AM /</div>			
<div>Check the Functionality of Inventory</div>			
<div>@KUBS_INV_MGMT_UAT_007_006</div>			

#	Step / Hook Details	Status	Duration
1	Given Navigate to URL and user should login as a maker	PASSED	0.000 s
2	Then click on report button	PASSED	0.000 s
3	Then Click on Report Tab	PASSED	0.000 s
4	Then Click on stock return report edit grid	PASSED	0.000 s
5	Then Fill the form for stock return report	PASSED	0.000 s
6	And Click on view button to view report of stock return report	PASSED	0.001 s
7	Then verify the approved record is available in the report	PASSED	0.000 s

(S)- Check denomination details report

PASSED	DURATION - 0.002 s		Steps Total - 7 Pass - 7 Fail - 0 Skip - 0	
/ 7:01:41.893 AM // 7:01:41.895 AM /				
Check the Functionality of Inventory				
@KUBS_INV_MGMT_UAT_007_008				

#	Step / Hook Details	Status	Duration
1	Given Navigate to URL and user should login as a maker	PASSED	0.000 s
2	Then click on report button	PASSED	0.001 s
3	Then Click on Report Tab	PASSED	0.000 s
4	Then Click on Fund Requisition Report edit grid	PASSED	0.001 s
5	Then Fill the form for Fund Requisition Report	PASSED	0.000 s
6	And Click on view button to view report of Fund Requisition Report	PASSED	0.000 s
7	Then verify the approved record is available in the report	PASSED	0.000 s

(S)- Check inventory item details report

PASSED	DURATION - 0.002 s		Steps Total - 7 Pass - 7 Fail - 0 Skip - 0	
/ 7:01:41.919 AM // 7:01:41.921 AM /				
Check the Functionality of Inventory				
@KUBS_INV_MGMT_UAT_007_009				

#	Step / Hook Details	Status	Duration
1	Given Navigate to URL and user should login as a maker	PASSED	0.000 s
2	Then click on report button	PASSED	0.000 s
3	Then Click on Report Tab	PASSED	0.000 s
4	Then Click on inventory item details Report edit grid	PASSED	0.000 s
5	Then Fill the form for inventory item details Report	PASSED	0.000 s
6	And Click on view button to view report of inventory item details Report	PASSED	0.000 s
7	Then verify the approved record is available in the report	PASSED	0.000 s

(S)- Check inventory stock receipt report

PASSED	DURATION - 0.001 s		Steps Total - 7 Pass - 7 Fail - 0 Skip - 0	
/ 7:01:41.942 AM // 7:01:41.943 AM /				
Check the Functionality of Inventory				
@KUBS_INV_MGMT_UAT_007_010				

#	Step / Hook Details	Status	Duration
1	Given Navigate to URL and user should login as a maker	PASSED	0.000 s
2	Then click on report button	PASSED	0.000 s
3	Then Click on Report Tab	PASSED	0.000 s
4	Then Click on inventory stock receipt Report edit grid	PASSED	0.000 s
5	Then Fill the form for inventory stock receipt Report	PASSED	0.000 s
6	And Click on view button to view report of inventory stock receipt Report	PASSED	0.000 s

#	Step / Hook Details	Status	Duration
7	Then verify the approved record is available in the report	PASSED	0.000 s