Cucumber Report

Start : Mar 23, 12:58:07.292 PM	*End : Mar 23, 12:59:13.402 PM*	*Duration : 1 m 6.110 s*
Features	Scenarios	Steps
PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 9 FAILED - 0 SKIPPED - 0

#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	1 m 6.110 s
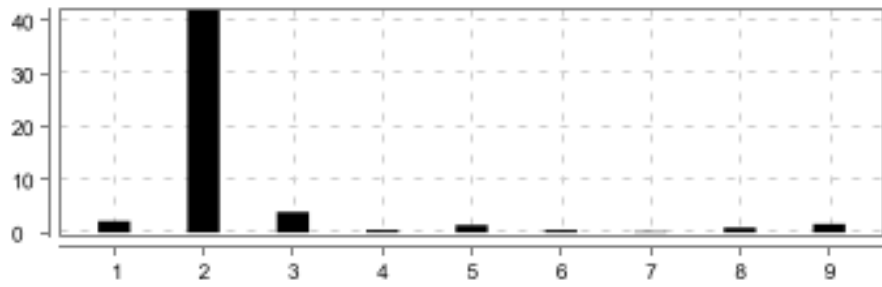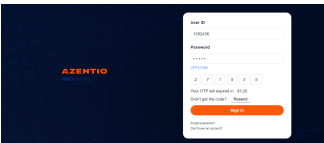
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	verify reviewer approve payment settlement for the cancellation of credit note record	9	9	0	0	1 m 6.103 s
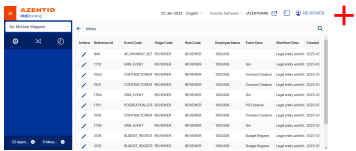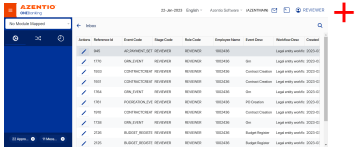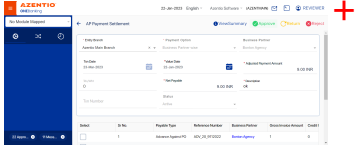
(F)- AR/AP Module
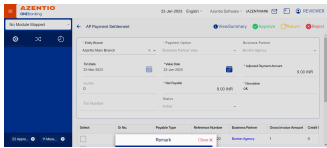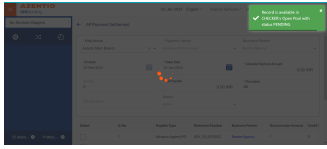
PASSED	DURATION - 1 m 6.110 s	Scenarios		Steps	
		Total - 1		Total - 9	
/ 12:58:07.292 PM // 12:59:13.402 PM /		Pass - 1	1	Pass - 9	9
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- verify reviewer approve payment settlement for the cancellation of credit note record

PASSED	DURATION - 1 m 6.103 s		Steps	
/ 12:58:07.299 PM // 12:59:13.402 PM /			Total - 9	
AR/AP Module			Pass - 9	9
@KUBS_AR_AP_UAT_003_007_TC_05_02			Fail - 0	
			Skip - 0	

#	Step / Hook Details	Status	Duration
1	Then update data set ID for Verify cancelling Credit Note is not allowed if it has been adjusted for reviewer	PASSED	2.159 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.291 s
	screenshot		
	+		
2	Given login with reviewer credentials to approve payment settlement for cancellation of credit note	PASSED	41.971 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.859 s
	screenshot		
	+		

#	Step / Hook Details	Status	Duration
3	Then click on notification button	PASSED	3.910 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.414 s
4	And select our record in notification records for cancellation of credit note	PASSED	0.486 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.425 s
5	Then Approve the record from reviewer	PASSED	1.422 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.368 s
6	And enter the remark in alert for cancellation of credit note	PASSED	0.469 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.268 s
7	Then click on submit in alert for cancellation of credit note	PASSED	0.189 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot	PASSED	0.373 s

#	Step / Hook Details	Status	Duration
8	Then verify the approval status of the record	PASSED	0.918 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.508 s
9	And logout from reviewer	PASSED	1.575 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	2.112 s

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

(S) verify reviewer approve payment
settlement for the cancellation of credit
note record

(F) AR/AP Module

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

(S) verify reviewer approve payment
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note record

(F) AR/AP Module

AZENTIO
ONEBanking

User ID

1002436

Password

• • • • •

OTP 271535

| 2 | 7 | 1 | 5 | 3 | 5 |

Your OTP will expired in : 33:20

Didn't get the code?   Resend

Sign In
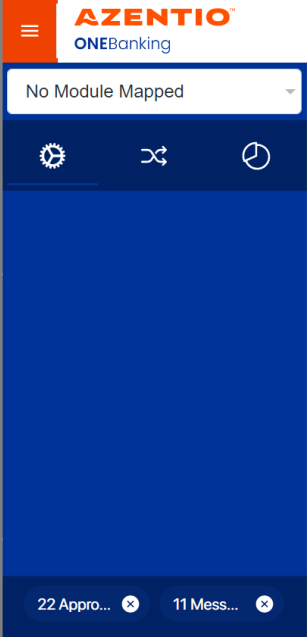
Forgot password?
Don't have an account?

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

(S) verify reviewer approve payment
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(F) AR/AP Module

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cumber.
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(S) verify reviewer approve payment
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(F) AR/AP Module

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

(S) verify reviewer approve payment settlement for the cancellation of credit note record

(F) AR/AP Module

	AZENTIO ONEBanking		22-Jan-2023 English ⌄ Azentio Software ⌄ (AZENTMAIN) 📧 ▣ 🔵 REVIEWER

No Module Mapped

⬅ AP Payment Settlement   ⓘ ViewSummary   ✅ Approve   ⟳ Return   ❌ Reject

* Entity Branch	* Payment Option	Business Partner
Azentio Main Branch ✕ ⌄	Business Partner wise ⌄	Bonton Agency ⌄

Txn Date	*Value Date	* Adjusted Payment Amount
23-Mar-2023 📅	22-Jan-2023 📅	9.00 INR

Tds/Wht	* Net Payable	* Description
0	9.00 INR	ok

Txn Number	Status
	Active ⌄

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit I
☐	1	Advance Against PO	ADV_20_9112022	Bonton Agency	1	0

22 Appro... ✕   11 Mess... ✕

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

(S) verify reviewer approve payment settlement for the cancellation of credit note record

(F) AR/AP Module

	AZENTIO ONEBanking		22-Jan-2023 English ⌄ Azentio Software ⌄ (AZENTMAIN) 📧 ▣ 🔵 REVIEWER

No Module Mapped

⬅ AP Payment Settlement   ⓘ ViewSummary   ✅ Approve   ⟳ Return   ❌ Reject

* Entity Branch	* Payment Option	Business Partner
Azentio Main Branch		Bonton Agency ⌄

Remark   Close ✕

Please enter remark *

ok

Submit

Txn Date		* Adjusted Payment Amount
23-Mar-2023		9.00 INR

Tds/Wht		* Description
0	9.00 INR	ok

Txn Number	Active ⌄

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit I
☐	1	Advance Against PO	ADV_20_9112022	Bonton Agency	1	0

22 Appro... ✕   11 Mess... ✕

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) verify reviewer approve payment settlement for the cancellation of credit note record	
(F) AR/AP Module	

AZENTIO ONEBanking

22-Jan-2023 English ▾ Azentio Software ▾ (AZENTMAIN) ✉ ⊡ ⊙ REVIEWER

No Module Mapped ▾

⬅ AP Payment Settlement

ⓘ ViewSummary ✓ Approve ↻ Return ✕ Reject

* Entity Branch
Azentio Main Branch ✕ ▾

* Payment Option
Business Partner wise ▾

Business Partner
Bonton Agency ▾

Txn Date
23-Mar-2023 📅

*Value Date
22-Jan-2023 📅

* Adjusted Payment Amount
9.00 INR

Tds/Wht
0

* Net Payable
9.00 INR

* Description
ok

Txn Number

Status
Active ▾

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit I
☐		Remark Close ✕		Bonton Agency	1	0

22 Appro... ✕ 11 Mess... ✕

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) verify reviewer approve payment settlement for the cancellation of credit note record	
(F) AR/AP Module	

AZENTIO ONEBanking

22-Jan-2023 English ▾ Azentio Software ▾ (A

✓ Record is available in CHECKER's Open Pool with status PENDING ✕

No Module Mapped ▾

⬅ AP Payment Settlement

* Entity Branch
Azentio Main Branch ✕ ▾

* Payment Option
Business Partner wise ▾

Business Partner
Bonton Agency ▾

Txn Date
23-Mar-2023 📅

*Value Date
22-Jan-2023 📅

* Adjusted Payment Amount
9.00 INR

Tds/Wht
0

Net Payable
9.00 INR

* Description
ok

Txn Number

Status
Active ▾

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit I
☐	1	Advance Against PO	ADV_20_9112022	Bonton Agency	1	0

22 Appro... ✕ 11 Mess... ✕

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

(S) verify reviewer approve payment settlement for the cancellation of credit note record

(F) AR/AP Module

Change Password

Change PIN

Logout

User ID

User Id

Continue

AZENTIO
ONEBanking