Cucumber Report

Start : Jan 11, 10:21:55.830 AM	*End : Jan 11, 10:23:08.818 AM*	*Duration : 1 m 12.988 s*
Features	Scenarios	Steps
PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 10 FAILED - 0 SKIPPED - 0

1

1

10

40 50 60
30 Pass % 70
20 80
10 90
0 100 % 100

40 50 60
30 Pass % 70
20 80
10 90
0 100 % 100

40 50 60
30 Pass % 70
20 80
10 90
0 100 % 100
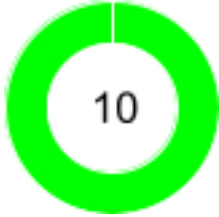
#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	1 m 12.988 s
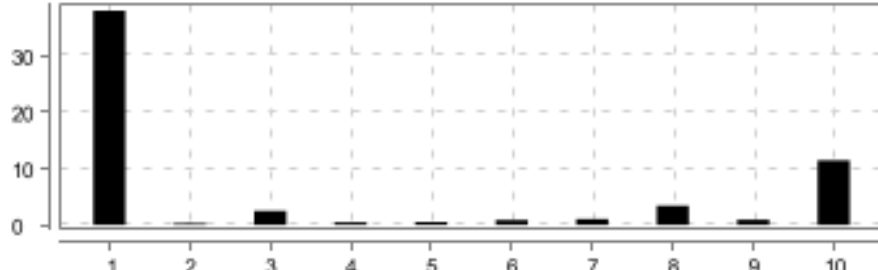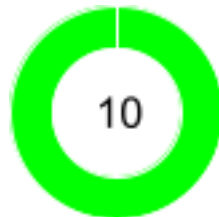
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	*AR/AP Module*	*Update cheque status to Cleared*	10	10	0	0	*1 m 12.981 s*
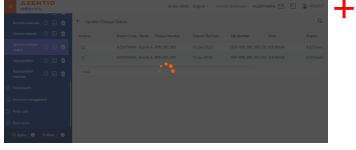
(F)- AR/AP Module
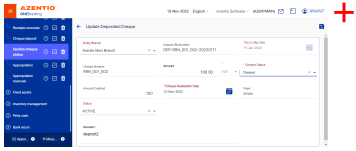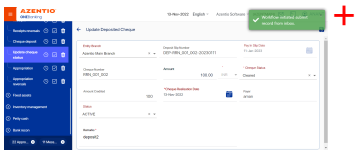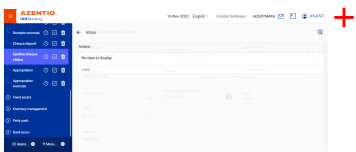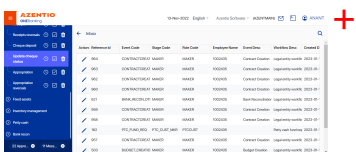
PASSED	DURATION - 1 m 12.988 s	Scenarios		Steps	
		Total - 1		Total - 10	
/ 10:21:55.830 AM // 10:23:08.818 AM /		Pass - 1	1	Pass - 10	10
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- Update cheque status to Cleared
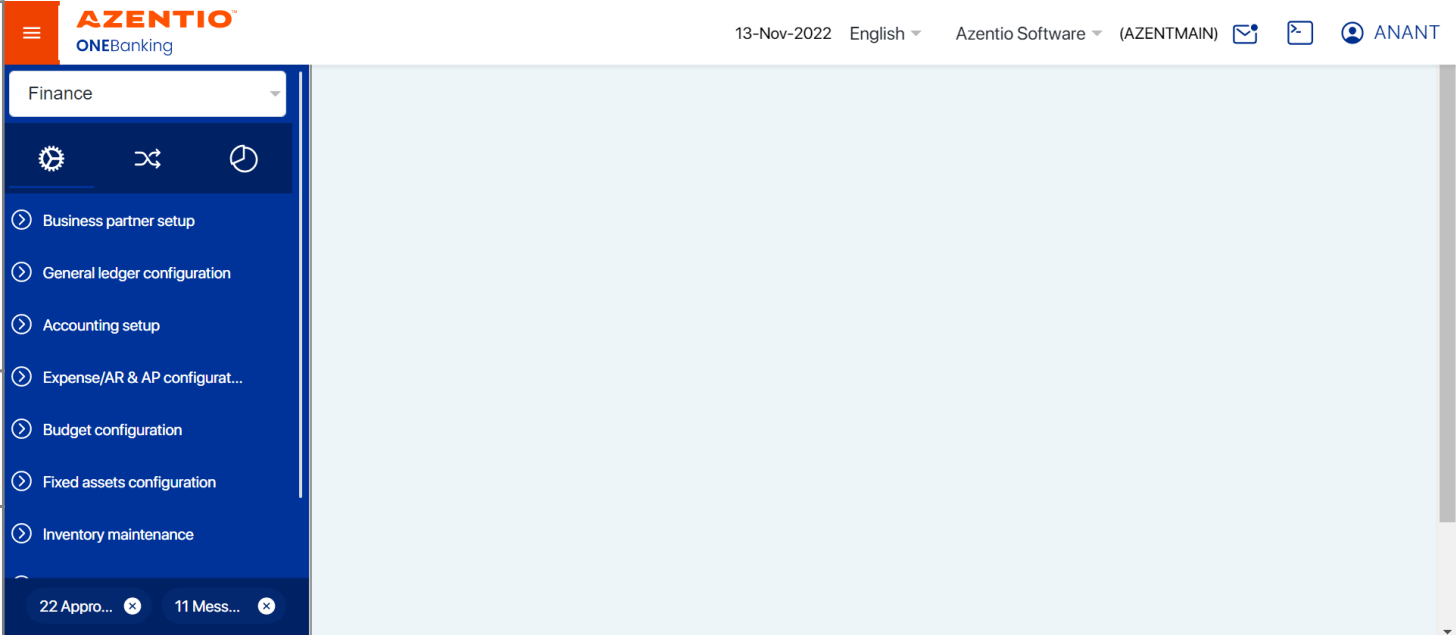
PASSED	DURATION - 1 m 12.981 s		Steps	
/ 10:21:55.837 AM // 10:23:08.818 AM /			Total - 10	
AR/AP Module			Pass - 10	10
@AR/AP @KUBS_AR_AP_UAT_010_002_TC_03_01			Fail - 0	
			Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	38.009 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.089 s
	screenshot		
2	Then select data set ID for Update cheque status to Cleared	PASSED	0.286 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.247 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	Then Choose the second Tab Segment	PASSED	2.499 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.347 s
	screenshot		
4	Then Click on Account Recivable button	PASSED	0.462 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.286 s
	screenshot		
5	Then Click on Update cheque status Note icon	PASSED	0.551 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.553 s
	screenshot		
6	Then Select the Record	PASSED	0.855 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.715 s
	screenshot		
7	Then Select Cheque Status Cleared	PASSED	1.054 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.318 s
	screenshot		

#	Step / Hook Details	Status	Duration
8	Then Click on save button to save the Record for Account Recivable	PASSED	3.413 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.369 s
	screenshot 		
9	Then Click on Update Deposited Cheque Notification	PASSED	0.961 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.475 s
	screenshot 		
10	And Select and Submit the Update Deposited Cheque record as cleared	PASSED	11.484 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.440 s
	screenshot 		

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

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ONEBanking

13-Nov-2022 English ⌄ Azentio Software ⌄ (AZENTMAIN) ANANT

Finance ⌄

Amlock	⊙
Configuration	○
Corporate	○
Finance	⊙
LOS	○

22 Appro... ⊗   11 Mess... ⊗

(S) Update cheque status to Cleared

(F) AR/AP Module

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

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Finance ⌄

⚙ ⤭ ◔

▸ Business partner setup
▸ General ledger configuration
▸ Accounting setup
▸ Expense/AR & AP configurat...
▸ Budget configuration
▸ Fixed assets configuration
▸ Inventory maintenance

22 Appro... ⊗   11 Mess... ⊗

(S) Update cheque status to Cleared

(F) AR/AP Module
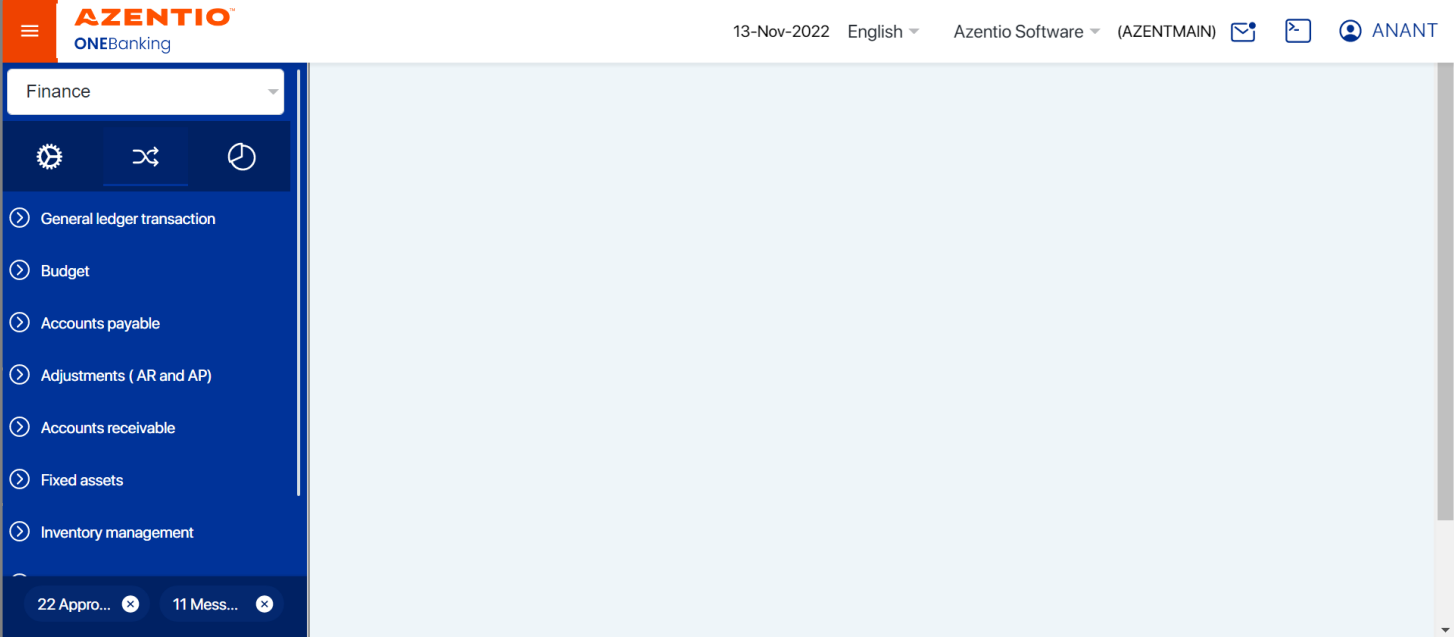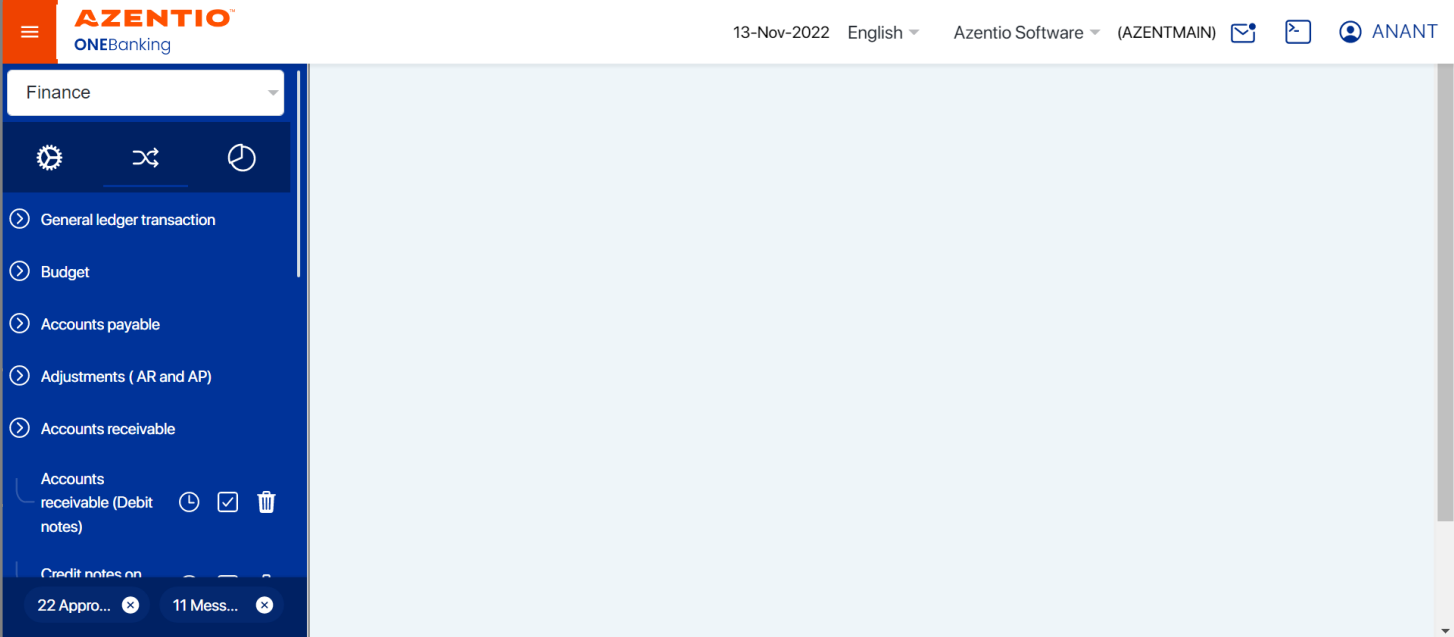
(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)

(S) Update cheque status to Cleared

(F) AR/AP Module

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Finance

General ledger transaction

Budget

Accounts payable

Adjustments (AR and AP)

Accounts receivable

Fixed assets

Inventory management

22 Appro...   11 Mess...

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)
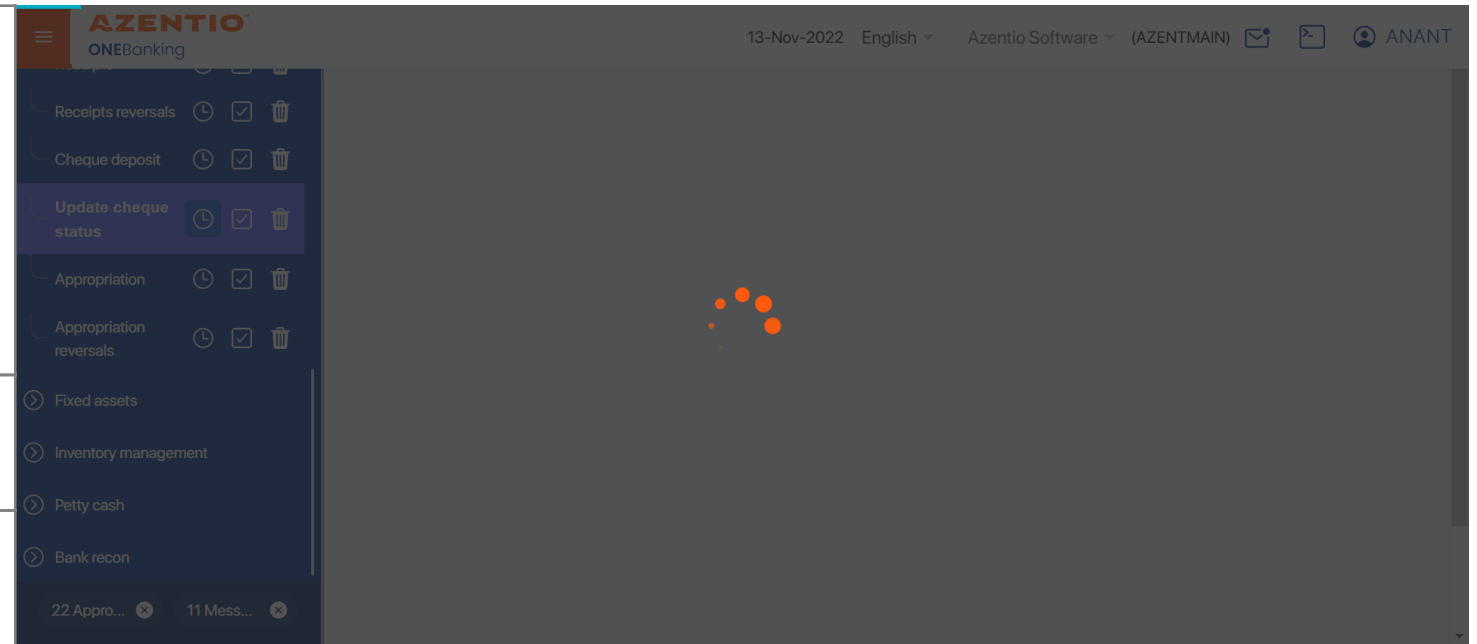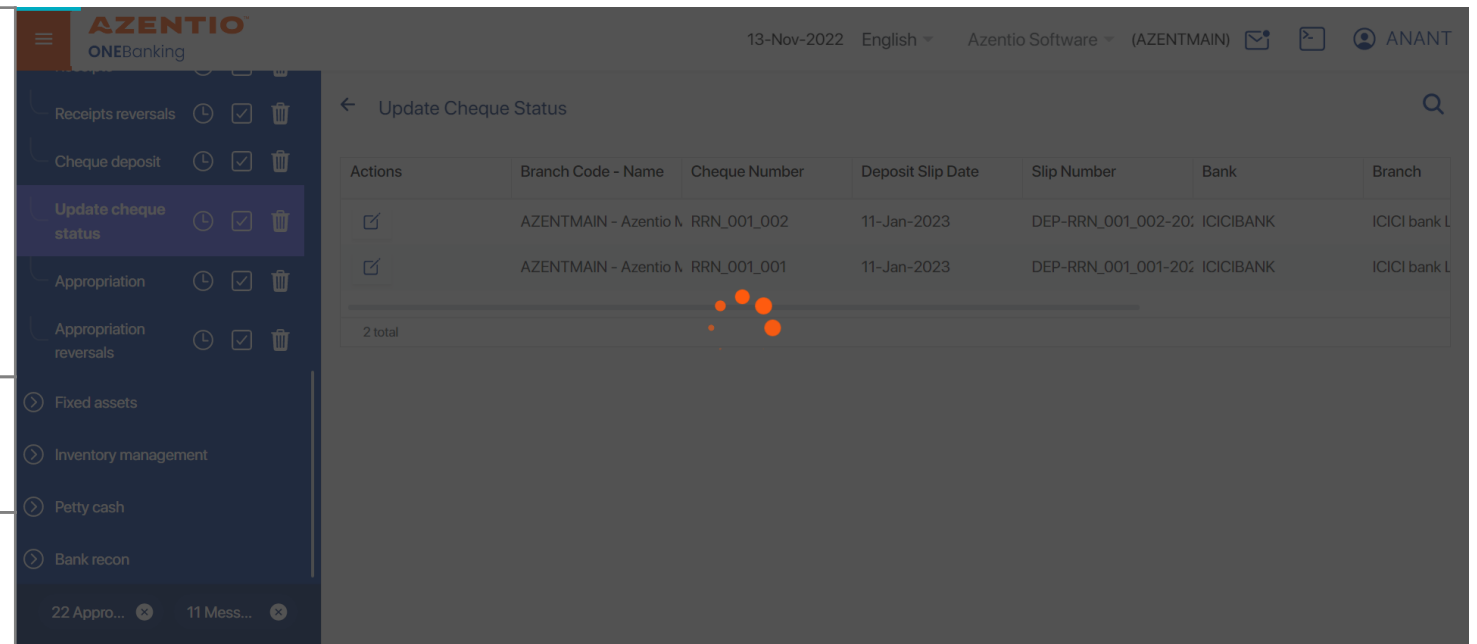
(S) Update cheque status to Cleared

(F) AR/AP Module

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ONEBanking

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

Finance

General ledger transaction

Budget

Accounts payable

Adjustments (AR and AP)

Accounts receivable

Accounts receivable (Debit notes)

Credit notes on

22 Appro...   11 Mess...

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

(S) Update cheque status to Cleared

(F) AR/AP Module

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

(S) Update cheque status to Cleared

(F) AR/AP Module

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

(S) Update cheque status to Cleared

(F) AR/AP Module

Actions	Reference Id	Event Code	Stage Code	Role Code	Employee Name	Event Desc	Workflow Desc	Created D
✎	964	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2023-01-1
✎	963	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2023-01-1
✎	962	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2023-01-1
✎	960	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2023-01-1
✎	621	BANK_RECON_DTI	MAKER	MAKER	1002435	Bank Reconciliatior	Legal entity workflc	2023-01-1
✎	959	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2023-01-1
✎	958	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2023-01-1
✎	162	PTC_FUND_REQ	PTC_CUST_MKR	PTCCUST	1002435		Petty cash fund req	2023-01-1
✎	957	CONTRACTCREAT	MAKER	MAKER	1002435	Contract Creation	Legal entity workflc	2023-01-1
✎	503	BUDGET_CREATIO	MAKER	MAKER	1002435	Budget Creation	Legal entity workflc	2023-01-1