

Cucumber Report

14-Dec-2022, 2:50:14 pm

Start : Dec 14, 2:49:19.752 pm

End : Dec 14, 2:50:12.408 pm

Duration : 52.656 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

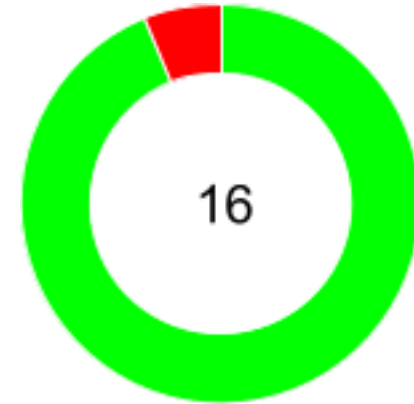
FAILED - 1

SKIPPED - 0

PASSED - 15

FAILED - 1

SKIPPED - 0



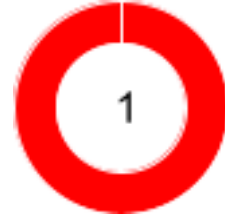



#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	52.656 s

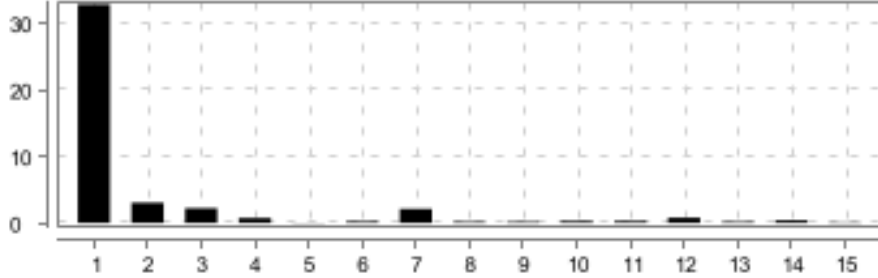
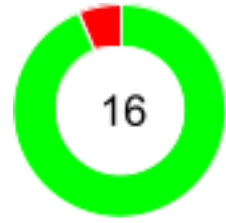



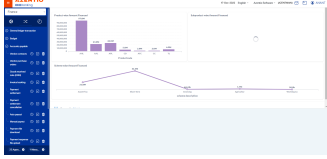
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify accounting entries post payout approval (Manual payout for multiple bill)	16	15	1	0	52.652 s


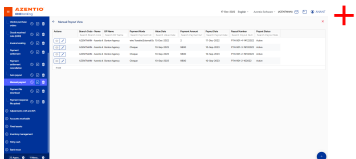
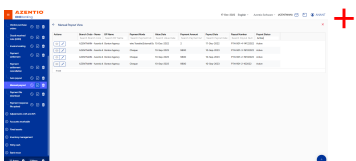
(F)- AR_AP Module

FAILED	DURATION - 52.656 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 16 Pass - 15 Fail - 1 Skip - 0	
/ 2:49:19.752 pm // 2:50:12.408 pm /					

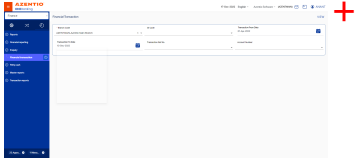
(S)- Verify accounting entries post payout approval (Manual payout for multiple bill)

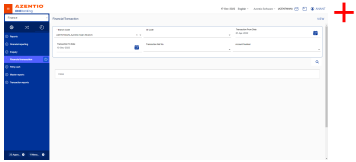
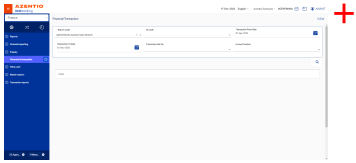
FAILED	DURATION - 52.652 s		Steps Total - 16 Pass - 15 Fail - 1 Skip - 0	
/ 2:49:19.756 pm // 2:50:12.408 pm /				
AR_AP Module				
@AR/AP @KUBS_AR_AP_UAT_006_001_TC_02				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	32.813 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.725 s
	screenshot 		
2	And user should navigate to accounts payable menu	PASSED	3.040 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.407 s
	screenshot 		

#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	2.232 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.479 s
	screenshot		
			
4	Then click on search	PASSED	0.723 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.255 s
	screenshot		
			
5	And user update the Excelsheet Testdata for manual payout accounting Entries	PASSED	0.041 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.239 s
	screenshot		
			
6	And search the active record in the manual pay out and get the transaction reference number	PASSED	0.253 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.497 s
	screenshot		
			
7	Then click on report segment button	PASSED	2.102 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.218 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And click on equiry menu	PASSED	0.185 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.184 s
	screenshot		
			
9	Then click on edit icon near by fiancial transaction menu	PASSED	0.193 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.242 s
	screenshot		
			
10	And choose branch code	PASSED	0.308 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.223 s
	screenshot		
			
11	And click on transaction from date calender icon	PASSED	0.296 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.290 s
	screenshot		

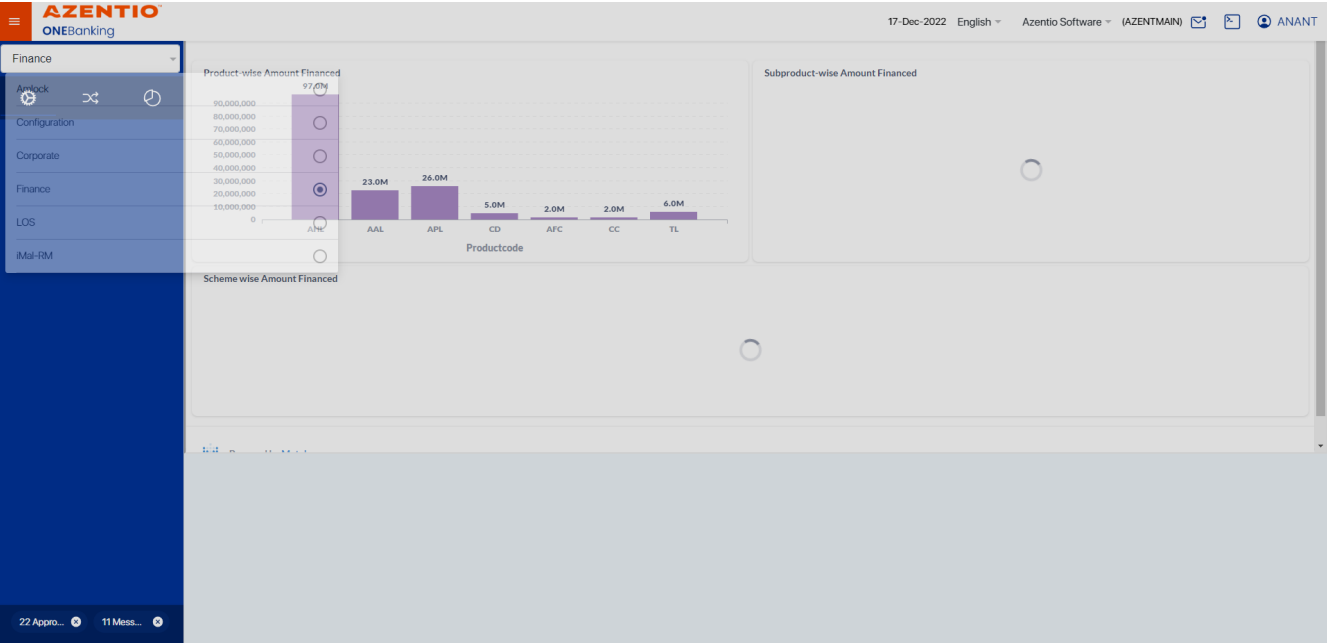
#	Step / Hook Details	Status	Duration
			
12	Then choose the from date	PASSED	0.779 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.205 s
	screenshot		
			
13	And click on the transaction to date calender icon	PASSED	0.219 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.187 s
	screenshot		
			
14	Then choose the to date	PASSED	0.384 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.187 s
	screenshot		
			
15	And click on view button	PASSED	0.098 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.205 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
16	Then verify the manual payout is appeared in the accounting entries	FAILED	0.001 s
	Step undefined		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.198 s
	screenshot		
			

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

(S) Verify accounting entries post payout
approval (Manual payout for multiple bill)

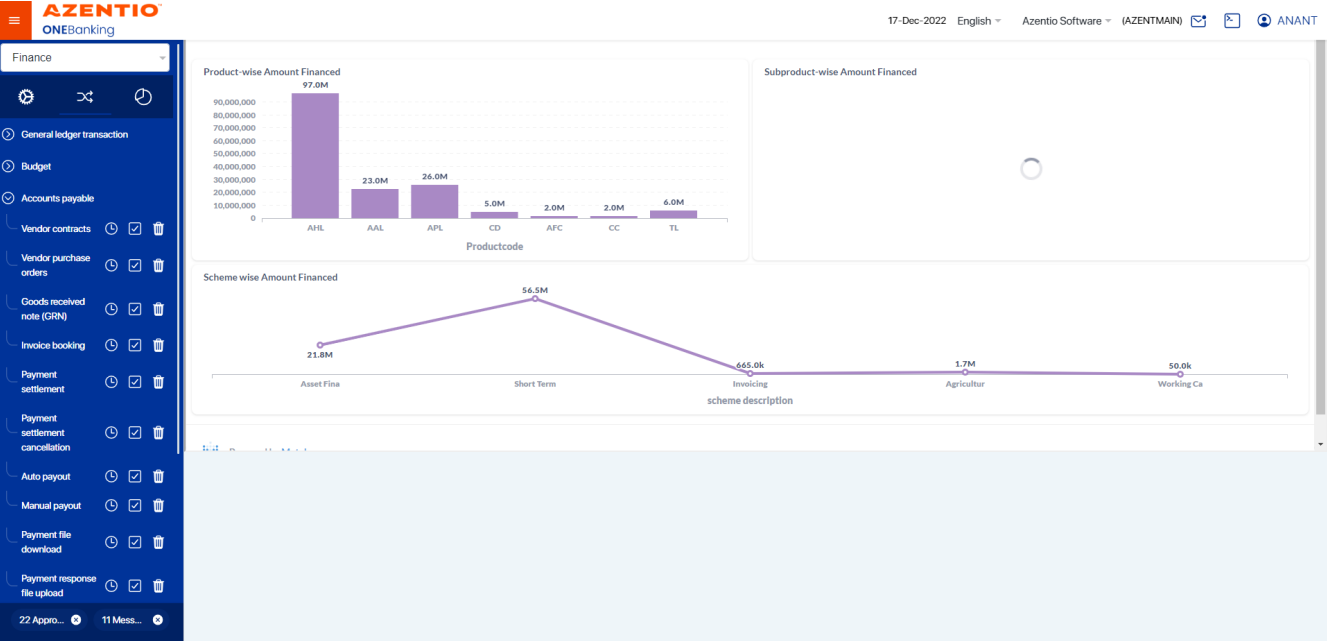
(F) AR_AP Module



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The screenshot displays the AZENTIO ONEBanking Manual Payout View table. The table has columns for Actions, Branch Code - Name, BP Name, Payment Mode, Value Date, Payment Amount, Payout Date, Payout Number, and Payout Status. The data shows four rows of payouts, all with a status of 'Active'.

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
	Search Branch Code	Search BP Name	Search Payment Mo	Search Value Date	Search Payment Arr	Search Payout Date	Search Payout Num	Search Payout Stat
	AZENTMAIN - Azentio h	Borton Agency	wire Transfer(External B	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
	AZENTMAIN - Azentio h	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
	AZENTMAIN - Azentio h	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
	AZENTMAIN - Azentio h	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active

4 total

(F) AR_AP Module

AZENTIO
ONEBanking

17-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

Manual Payout View

Actions	Branch Code - Name <small>Search Branch Code</small>	BP Name <small>Search BP Name</small>	Payment Mode <small>Search Payment Mo</small>	Value Date <small>Search Value Date</small>	Payment Amount <small>Search Payment Am</small>	Payout Date <small>Search Payout Date</small>	Payout Number <small>Search Payout Num</small>	Payout Status <small>Search Payout Stat</small>
[Icon] [Link]	AZENTMAIN - Azentio \	Borton Agency	wire Transfer(External B	15-Dec-2022	2	17-Dec-2022	PTN-901-4-1412022	Active
[Icon] [Link]	AZENTMAIN - Azentio \	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
[Icon] [Link]	AZENTMAIN - Azentio \	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
[Icon] [Link]	AZENTMAIN - Azentio \	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active
4 total								

- Vendor purchase orders
- Goods received note (GRN)
- Invoice booking
- Payment settlement
- Payment settlement cancellation
- Auto payout
- Manual payout**
- Payment file download
- Payment response file upload
- Adjustments (AR and AP)
- Accounts receivable
- Fixed assets
- Inventory management
- Petty cash
- Bank recon

22 Appro...
11 Mess...

(F) AR_AP Module

AZENTIO
ONEBanking

17-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

- Vendor purchase orders
- Goods received note (GRN)
- Invoice booking
- Payment settlement
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22 Appro... 11 Mess...

Manual Payout View

Actions	Branch Code - Name <small>Search Branch Code</small>	BP Name <small>Search BP Name</small>	Payment Mode <small>Search Payment Mo</small>	Value Date <small>Search Value Date</small>	Payment Amount <small>Search Payment Am</small>	Payout Date <small>Search Payout Date</small>	Payout Number <small>Search Payout Num</small>	Payout Status <small>Active</small>	
	AZENTMAIN - Azentio I.	Borton Agency	wire Transfer(External Be	15-Dec-2022	2	17-Dec-2022	PTN-901-4-1412022	Active	
	AZENTMAIN - Azentio I.	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active	
	AZENTMAIN - Azentio I.	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active	
	AZENTMAIN - Azentio I.	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active	

4 total

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

(S) Verify accounting entries post payout
approval (Manual payout for multiple bill)

(F) AR_AP Module

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📄 Reports

📄 Financial reporting

📄 Enquiry

📄 Petty cash

📄 Master reports

📄 Transaction reports

22 Appro... 11 Mess...

17-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

Manual Payout View

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
	Search Branch Code	Search BP Name	Search Payment Mo	Search Value Date	Search Payment Arr	Search Payout Date	Search Payout Num	Active
	AZENTMAIN - Azentio	Borton Agency	wire Transfer(External B	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
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	AZENTMAIN - Azentio	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
	AZENTMAIN - Azentio	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active

4 total

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📄 Reports

📄 Financial reporting

📄 Enquiry

📄 Financial transaction

📄 Petty cash

📄 Master reports

📄 Transaction reports

22 Appro... 11 Mess...

17-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

Manual Payout View

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
	Search Branch Code	Search BP Name	Search Payment Mo	Search Value Date	Search Payment Arr	Search Payout Date	Search Payout Num	Active
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	AZENTMAIN - Azentio	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
	AZENTMAIN - Azentio	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active

4 total

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Financial Transaction VIEW

Branch Code GI Code Transaction From Date

Transaction To Date Transaction Ref No Account Number

22 Appro... 11 Mess...

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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Financial Transaction VIEW

Branch Code AZENTMAIN-Azentio Main Branch GI Code Transaction From Date

Transaction To Date Transaction Ref No Account Number

22 Appro... 11 Mess...

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HooksClass.addScreenshot(io.cucumber.
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17-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Financial Transaction

VIEW

* Branch Code AZENTMAIN-Azentio Main Branch

GI Code

Transaction From Date

Transaction To Date

Transaction Ref No

Account Number

22 Appro... 11 Mess...

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(F) AR_AP Module

17-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Financial Transaction

VIEW

* Branch Code AZENTMAIN-Azentio Main Branch

GI Code

Transaction From Date 01-Apr-2022

Transaction To Date

Transaction Ref No

Account Number

22 Appro... 11 Mess...

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17-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Financial Transaction

VIEW

* Branch Code AZENTMAIN-Azentio Main Branch GI Code Transaction From Date 01-Apr-2022

Transaction To Date Transaction Ref No Account Number

22 Appro... 11 Mess...

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Finance

Financial Transaction

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* Branch Code AZENTMAIN-Azentio Main Branch GI Code Transaction From Date 01-Apr-2022

Transaction To Date 13-Dec-2022 Transaction Ref No Account Number

22 Appro... 11 Mess...

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AZENTIO ONEBanking

17-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Financial Transaction

VIEW

* Branch Code AZENTMAIN-Azentio Main Branch GI Code Transaction From Date 01-Apr-2022

Transaction To Date 13-Dec-2022 Transaction Ref No Account Number

0 total

22 Appro... 11 Mess...

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AZENTIO ONEBanking

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