

Cucumber Report

Feb 23, 2022, 11:37:53 AM

Start : Feb 23, 11:37:05.748 AM

End : Feb 23, 11:37:50.065 AM

Duration : 44.317 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 5

FAILED - 0

SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	44.317 s

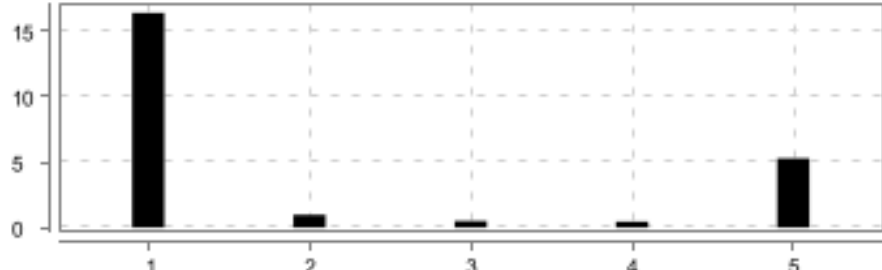




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Creating Manual payouts for approved Bills of a Vendor	5	5	0	0	44.312 s


(F)- AR/AP Module

PASSED	DURATION - 44.317 s	Scenarios		Steps	
/ 11:37:05.748 AM // 11:37:50.065 AM /		Total - 1		Total - 5	
		Pass - 1		Pass - 5	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- Creating Manual payouts for approved Bills of a Vendor

<div>PASSED</div> <div>DURATION - 44.312 s</div>		<div></div>	<div>Steps</div> <div>Total - 5</div> <div>Pass - 5</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 11:37:05.752 AM // 11:37:50.064 AM /</div>				
<div>AR/AP Module</div>				
<div>@KUBS_AR/AP_UAT_006_001_TC_01</div>				

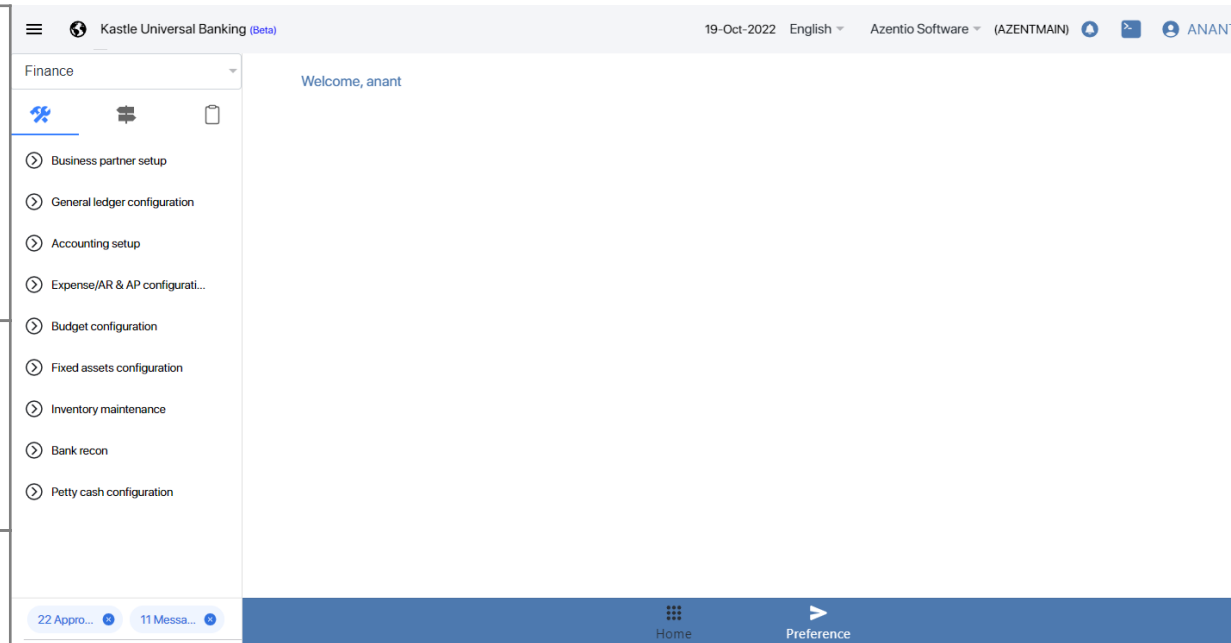
#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	16.392 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.449 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	0.972 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.181 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	When click on eye button of manual payout	PASSED	0.504 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.093 s
	screenshot 		
4	And click on add button for manual payout	PASSED	0.442 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.251 s
	screenshot 		
5	And Fill the required fields for manual payout	PASSED	5.273 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.262 s
	screenshot 		

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

(S) Creating Manual payouts for approved
Bills of a Vendor

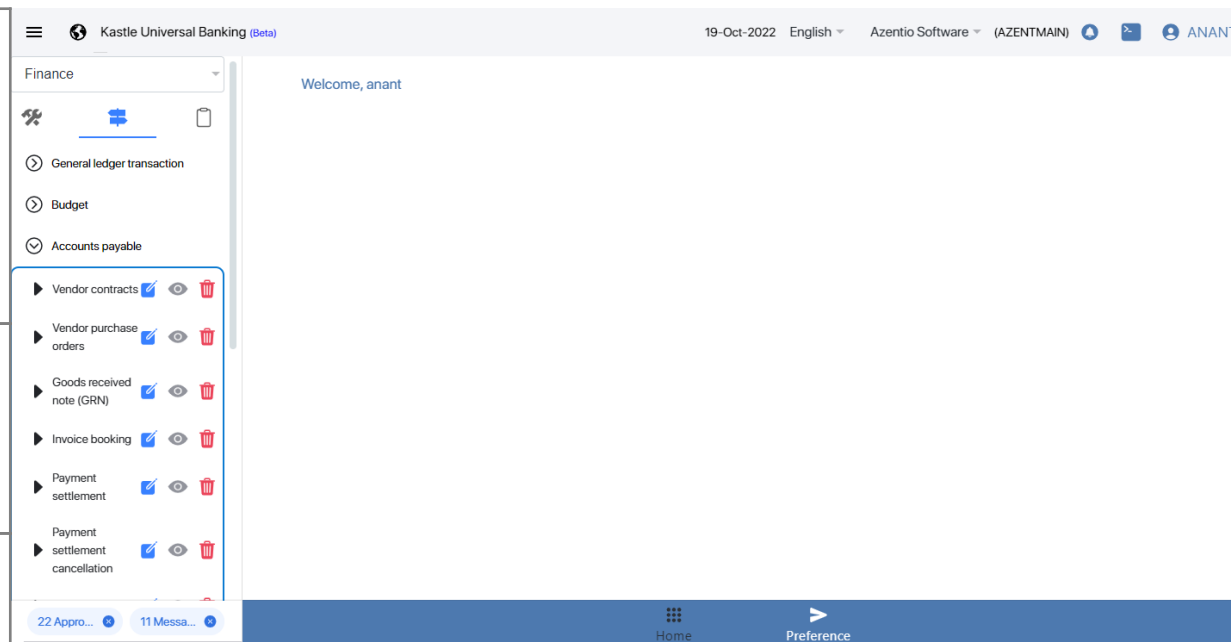
(F) AR/AP Module



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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module



















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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module

Kastle Universal Banking (Beta) 19-Oct-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
 	AZENTMAIN - Azentio N	PAUL MCADAMS & Co.	Cheque	19-Oct-2022	10000	2022-10-19T06:55:29.	PTN-901-18-
 	BRO003 - East Zone	Shisankar Sivanand Lah	Cheque	02-Jun-2022	50000	2022-06-02T06:44:50	PTN-1001-17
 	BRO003 - East Zone	Indian Oil Corporation	Cheque	02-Jun-2022	100000	2022-06-02T06:14:31.	PTN-1001-16
 	AZENTMAIN - Azentio N	Santosh Shant Kosti	Transfer	02-Jun-2022	20000	2022-06-02T05:33:25	PTN-901-15-
 	AZENTMAIN - Azentio N	Santosh Shant Kosti	Cheque	02-Jun-2022	300000	2022-06-02T08:21:18.	PTN-901-14-
 	AZENTMAIN - Azentio N	Aspire Dealers	Cheque	02-Jun-2022	112000	2022-06-02T07:07:39.	PTN-901-13-
 	AZENTMAIN - Azentio N	Aspire Dealers	Cheque	02-Apr-2022	99000	2022-04-02T00:29:29	PTN-901-12-
 	AZENTMAIN - Azentio N	Santosh Shant Kosti	Cheque	01-Jan-2022	7500	2022-01-10T06:38:17.£	PTN-901-11-

16 total

22 Appro... 11 Messa...

Home Preference

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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Manual Payout Processing

Legal Entity: Azentio Software

* Entity Branch: Azentio Software

* Bp Name: Azentio Software

* Beneficiary Name: Azentio Software

Bank Name: Azentio Software

Branch Name: Azentio Software

IFSC Code: Azentio Software

Account Number: Azentio Software

Payout Type: Manual

* Currency: Azentio Software

* Value Date: 19-Oct-2022

* Payment Amount: Azentio Software

* Payment Bank: Azentio Software

* Bank Account Number: Azentio Software

* Available Balance: Azentio Software

Reference Number: Azentio Software

Payment Mode: Azentio Software

Payout Date: Azentio Software

Cheque Number: Azentio Software

* Status: Active

Payout Txn Number: Azentio Software

22 Appro... 11 Messa...

Home Preference

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

(S) Creating Manual payouts for approved
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(F) AR/AP Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Manual Payout Processing

Ref-001 Cheque x

Cheque Number C-001 * Status Active Payout Txn Number

Remark * ok

Select	Payment Approval Txn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input type="checkbox"/>	PAN-12-2021-12-17	Billing - Regular Expense	INV-49-122021	1046958.78	133124.18	913834.6
<input type="checkbox"/>	PAN-25-2021-12-24	Billing	INV-66-122021	10000	0	10000
<input checked="" type="checkbox"/>	PAN-54-2022-02-24	Advance Against PO	ADV_35_2422022	100000	0	100000
3 total						

22 Appro... 11 Messa...

Home Preference