

Cucumber Report

22 Dec 2022, 2:51:46 PM

Start : Dec 22, 2:49:10.438 PM

End : Dec 22, 2:51:39.525 PM

Duration : 2 m 29.087 s

Features

Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 15
FAILED - 0
SKIPPED - 0




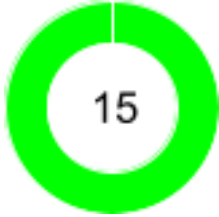


#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	1	0	0	2 m 29.087 s

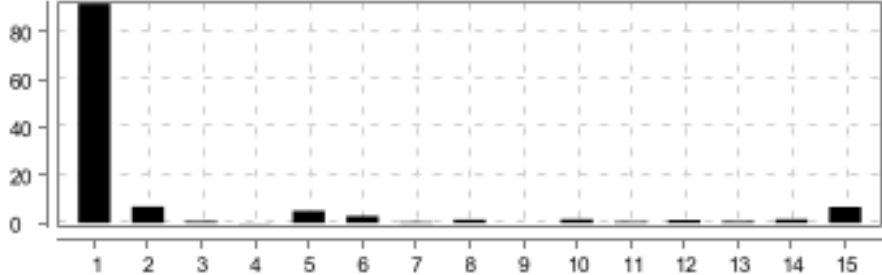
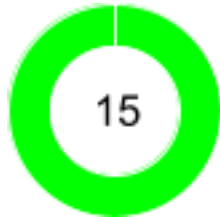


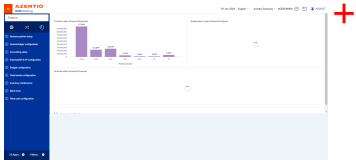

#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify Payout Report post payout approval	15	15	0	0	2 m 29.004 s

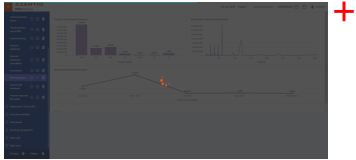
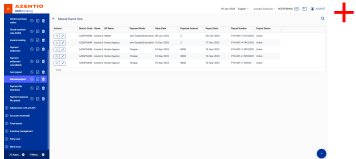
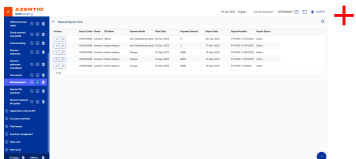
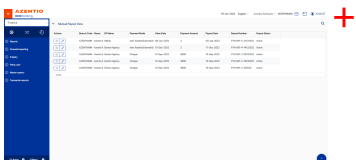
(F)- AR_AP Module

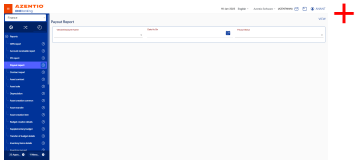
PASSED	DURATION - 2 m 29.087 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 15 Pass - 15 Fail - 0 Skip - 0	
/ 2:49:10.438 PM // 2:51:39.525 PM /					

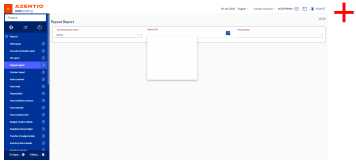
(S)- Verify Payout Report post payout approval

PASSED	DURATION - 2 m 29.004 s		Steps Total - 15 Pass - 15 Fail - 0 Skip - 0	
/ 2:49:10.521 PM // 2:51:39.525 PM /				
AR_AP Module				
@KUBS_AR_AP_UAT_006_002_TC_06 @AR/AP				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	1 m 31.747 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.756 s
	screenshot 		
2	And click on accounts Payable module	PASSED	6.865 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.616 s
	screenshot 		

#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	0.718 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.828 s
	screenshot		
			
4	And user update the Excelsheet Testdata for post payout approval for payout Report	PASSED	0.143 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.742 s
	screenshot		
			
5	And get the recently approved payout reference numbers	PASSED	5.071 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.475 s
	screenshot		
			
6	Then click on report segment button	PASSED	2.867 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.618 s
	screenshot		
			
7	And click on report main menu	PASSED	0.452 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.535 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And click on the payout report	PASSED	1.439 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.152 s
	screenshot		
			
9	And user update the Excelsheet Testdata for post payout approval for payout Report	PASSED	0.041 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.475 s
	screenshot		
			
10	And enter business partner name for payout report	PASSED	1.542 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.290 s
	screenshot		
			
11	And click on date icon	PASSED	0.515 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.421 s
	screenshot		

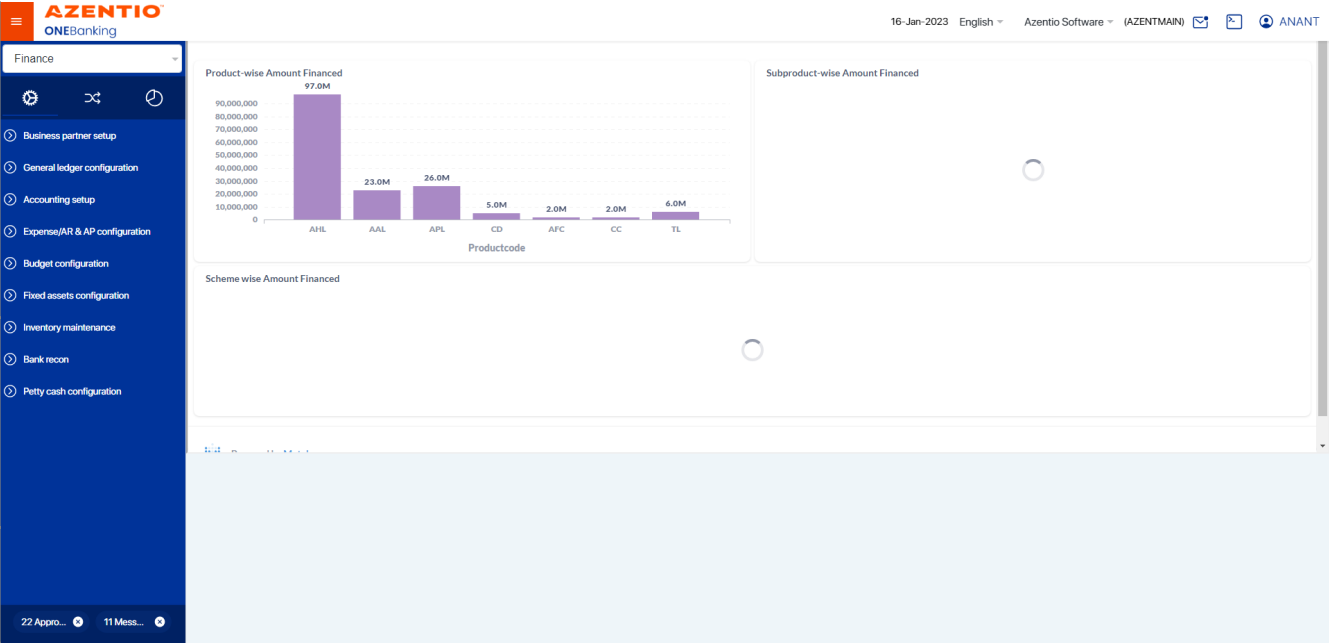
#	Step / Hook Details	Status	Duration
			
12	And give date in report	PASSED	1.222 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.678 s
	screenshot		
			
13	And enter payout status in payout report	PASSED	0.648 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.534 s
	screenshot		
			
14	And click on the view button	PASSED	1.538 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.676 s
	screenshot		
			
15	Then verify approved payout reference number is available in the payout report	PASSED	6.657 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.535 s
	screenshot		

#	Step / Hook Details	Status	Duration
	<div></div>		

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

(S) Verify Payout Report post payout
approval

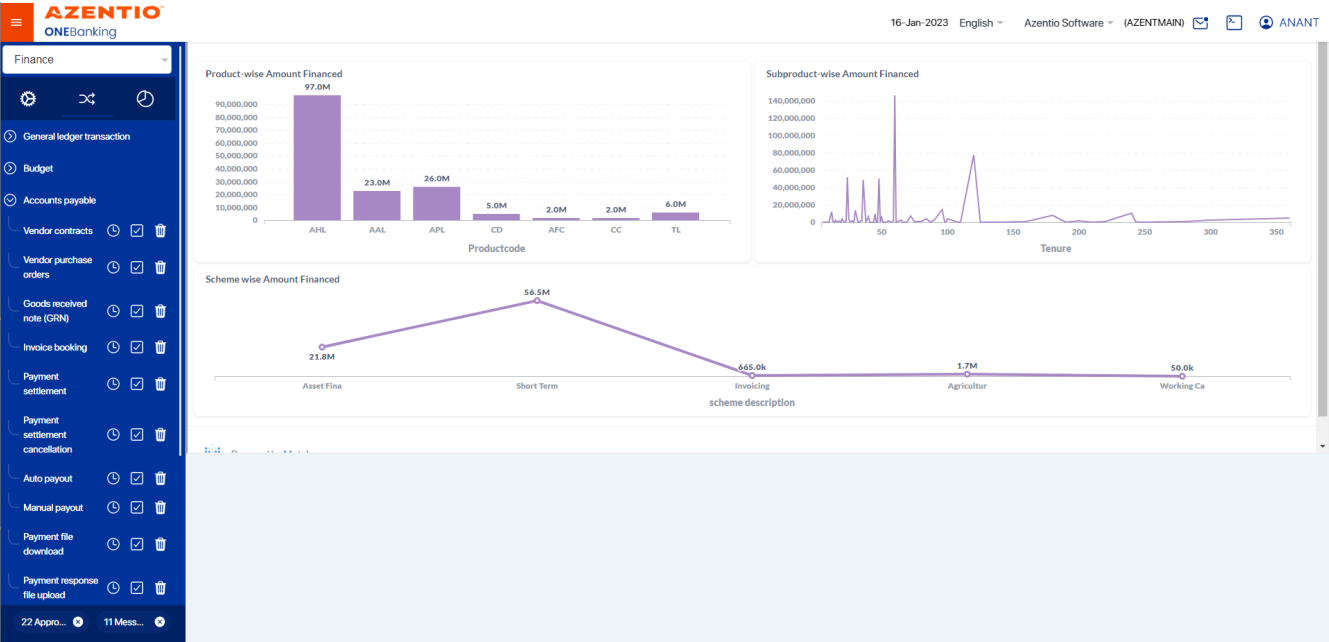
(F) AR_AP Module



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

(S) Verify Payout Report post payout
approval

(F) AR_AP Module



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

(S) Verify Payout Report post payout
approval

(F) AR_AP Module



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

(S) Verify Payout Report post payout
approval

(F) AR_AP Module

The screenshot shows the 'Manual Payout View' table in the AZENTIO ONEBanking application. The table has columns for Actions, Branch Code - Name, BP Name, Payment Mode, Value Date, Payment Amount, Payout Date, Payout Number, and Payout Status. It lists five payout records. A sidebar menu on the left is identical to the one in the first screenshot. The top right of the dashboard shows the date '16-Jan-2023', language 'English', and user 'ANANT'. A blue circular button with a plus sign is visible in the bottom right corner.

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
	AZENTMAIN - Azentio k. Mehta		wire Transfer(External B)	08-Jan-2023	3	08-Jan-2023	PTN-901-5-21122022	Active
	AZENTMAIN - Azentio k. Borton Agency		wire Transfer(External B)	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
	AZENTMAIN - Azentio k. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
	AZENTMAIN - Azentio k. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
	AZENTMAIN - Azentio k. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active
5 total								

(F) AR_AP Module

AZENTIO
ONEBanking

16-Jan-2023 English ~ Azentio Software ~ (AZENTMAIN) 📧 🏠 👤 ANANT

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...

← Manual Payout View 🔍

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
	AZENTMAIN - Azentio I.	Mehta	wire Transfer(External Ba	08-Jan-2023	3	08-Jan-2023	PTN-901-5-21122022	Active
	AZENTMAIN - Azentio I.	Borton Agency	wire Transfer(External Ba	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	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

5 total

(F) AR_AP Module

AZENTIO

ONEBanking

16-Jan-2023EnglishAZentio Software(AZENTMAIN)

ANANT

Finance

Manual Payout View

1 Reports

2 Financial reporting

3 Enquiry

4 Petty cash

5 Master reports

6 Transaction reports

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
<div><div></div><div></div></div>	AZENTMAIN - Azentio I. Mehta		wire Transfer(External B	08-Jan-2023	3	08-Jan-2023	PTN-901-5-21122022	Active
<div><div></div><div></div></div>	AZENTMAIN - Azentio I. Borton Agency		wire Transfer(External B	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
<div><div></div><div></div></div>	AZENTMAIN - Azentio I. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
<div><div></div><div></div></div>	AZENTMAIN - Azentio I. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
<div><div></div><div></div></div>	AZENTMAIN - Azentio I. Borton Agency		Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active

5 total

22 Appro...

11 Mess...

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

(S) Verify Payout Report post payout
approval

(F) AR_AP Module

16-Jan-2023EnglishAZENTIO Software(AZENTMAIN)ANANT

Finance

Reports

GRN report

Account receivable report

PO report

Payout report

Contract report

Asset contract

Asset sale

Depreciation

Asset creation common

Asset transfer

Asset creation item

Budget creation details

Supplementary budget

Transfer of budget details

Inventory items details

22 Appro...11 Mess...

Manual Payout View

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
	AZENTMAIN - Azentio I. Mehta		wire Transfer(External Br	08-Jan-2023	3	08-Jan-2023	PTN-901-5-21122022	Active
	AZENTMAIN - Azentio I. Borton Agency		wire Transfer(External Br	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	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
5 total								

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

(S) Verify Payout Report post payout
approval

(F) AR_AP Module

16-Jan-2023EnglishAZENTIO Software(AZENTMAIN)ANANT

Finance

Reports

GRN report

Account receivable report

PO report

Payout report

Contract report

Asset contract

Asset sale

Depreciation

Asset creation common

Asset transfer

Asset creation item

Budget creation details

Supplementary budget

Transfer of budget details

Inventory items details

22 Appro...11 Mess...

Payout Report

VIEW

Vendor/Employee Name

Date As On

Payout Status

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

(S) Verify Payout Report post payout
approval

(F) AR_AP Module

The screenshot shows the AZENTIO ONEBanking interface. The left sidebar contains a list of reports: Reports, GRN report, Account receivable report, PO report, Payout report (selected), Contract report, Asset contract, Asset sale, Depreciation, Asset creation common, Asset transfer, Asset creation item, Budget creation details, Supplementary budget, Transfer of budget details, and Inventory items details. The main area displays the 'Payout Report' title and a search bar with three fields: 'Vendor/Employee Name', 'Date As On', and 'Payout Status'. The 'Vendor/Employee Name' field is currently empty.

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

(S) Verify Payout Report post payout
approval

(F) AR_AP Module

The screenshot shows the AZENTIO ONEBanking interface. The left sidebar contains a list of reports: Reports, GRN report, Account receivable report, PO report, Payout report (selected), Contract report, Asset contract, Asset sale, Depreciation, Asset creation common, Asset transfer, Asset creation item, Budget creation details, Supplementary budget, Transfer of budget details, and Inventory items details. The main area displays the 'Payout Report' title and a search bar with three fields: 'Vendor/Employee Name', 'Date As On', and 'Payout Status'. The 'Vendor/Employee Name' field is now populated with 'Mehta'.

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

(S) Verify Payout Report post payout
approval

(F) AR_AP Module

The screenshot shows the AZENTIO ONEBanking interface. The top navigation bar includes the date '16-Jan-2023', language 'English', and user 'ANANT'. The left sidebar lists various reports, with 'Payout report' highlighted. The main content area is titled 'Payout Report' and shows a search bar with 'Mehta' entered. Below the search bar, there is a 'Date As On' field set to '08/01/2023' and a 'Payout Status' dropdown menu. A calendar icon is visible next to the date field.

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

(S) Verify Payout Report post payout
approval

(F) AR_AP Module

This screenshot is identical to the one above, showing the AZENTIO ONEBanking interface. The top navigation bar includes the date '16-Jan-2023', language 'English', and user 'ANANT'. The left sidebar lists various reports, with 'Payout report' highlighted. The main content area is titled 'Payout Report' and shows a search bar with 'Mehta' entered. Below the search bar, there is a 'Date As On' field set to '08/01/2023' and a 'Payout Status' dropdown menu. A calendar icon is visible next to the date field.

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

(S) Verify Payout Report post payout
approval

(F) AR_AP Module

The screenshot shows the AZENTIO ONEBanking interface. The top navigation bar includes the date (16-Jan-2023), language (English), software version (Azentio Software), user (AZENTMAIN), and a profile icon (ANANT). The left sidebar is titled 'Finance' and lists various reports: Reports, GRN report, Account receivable report, PO report, Payout report (selected), Contract report, Asset contract, Asset sale, Depreciation, Asset creation common, Asset transfer, Asset creation item, Budget creation details, Supplementary budget, Transfer of budget details, and Inventory items details. The main content area is titled 'Payout Report' and features a 'VIEW' button. Below the title, there are three filter fields: 'Vendor/Employee Name' with a dropdown showing 'Mehta', 'Date As On' with a date picker showing '08/01/2023', and 'Payout Status' with a dropdown showing 'All'. A 'No items found' message is displayed below these filters.

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

(S) Verify Payout Report post payout
approval

(F) AR_AP Module

This screenshot is identical to the one above, showing the AZENTIO ONEBanking Payout Report interface. The left sidebar lists various reports, with 'Payout report' selected. The main area displays filters for Vendor/Employee Name (Mehta), Date As On (08/01/2023), and Payout Status (All). A 'No items found' message is shown below the filters.

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

(S) Verify Payout Report post payout
approval

(F) AR_AP Module

The screenshot displays the Azentio ONEBanking application interface. The top navigation bar includes the Azentio logo, the text "ONEBanking", and user information: "16-Jan-2023", "English", "Azentio Software", "(AZENTMAIN)", and "ANANT". A sidebar menu on the left lists various reports under the "Finance" category, with "Payout report" currently selected. The main content area is titled "Payout Report" and features a search bar with filters for "Vendor/Employee Name" (set to "Mehta"), "Date As On" (set to "08/01/2023"), and "Payout Status" (set to "Active"). A "VIEW" button is located in the top right corner of the report area.