

Cucumber Report

15-Dec-2022, 11:54:31 am

Start : Dec 15, 11:51:48.419 am

End : Dec 15, 11:54:29.484 am

Duration : 2 m 41.065 s

Features

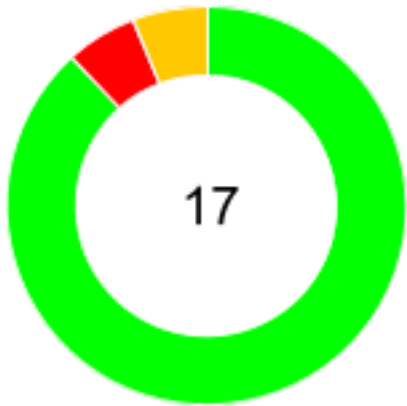
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 15
FAILED - 1
SKIPPED - 1




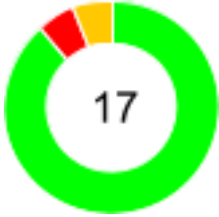


#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	2 m 41.065 s

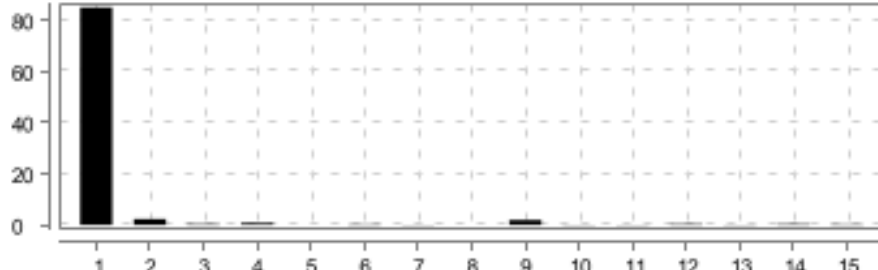
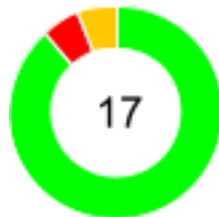



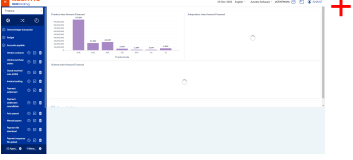
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify Accounts Payable Report post payout approval (Payout for multiple bills)	17	15	1	1	2 m 41.059 s


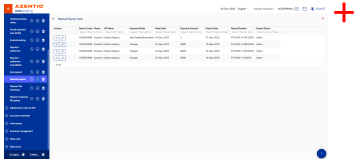
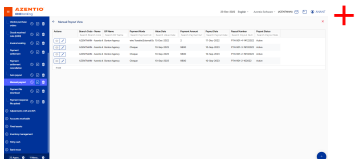
(F)- AR_AP Module

FAILED	DURATION - 2 m 41.065 s	Scenarios		Steps	
/ 11:51:48.419 am // 11:54:29.484 am /		Total - 1	1	Total - 17	17
		Pass - 0		Pass - 15	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 1	

(S)- Verify Accounts Payable Report post payout approval (Payout for multiple bills)

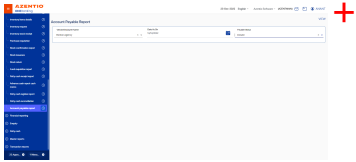
<div>FAILED</div> <div>DURATION - 2 m 41.059 s</div>			<div>Steps</div> <div>Total - 17</div> <div>Pass - 15</div> <div>Fail - 1</div> <div>Skip - 1</div>	
/ 11:51:48.425 am // 11:54:29.484 am /				
AR_AP Module				
@AR/AP @KUBS_AR_AP_UAT_006_001_TC_04				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	1 m 25.134 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.614 s
	screenshot		
			
2	And click on accounts Payable module	PASSED	2.272 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.269 s
	screenshot		
			

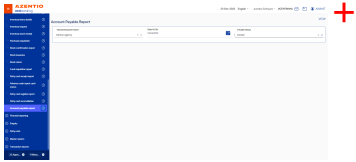
#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	0.358 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.781 s
	screenshot		
			
4	Then click on search	PASSED	0.843 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.260 s
	screenshot		
			
5	And user update the Excelsheet Testdata for Account payable post payout	PASSED	0.012 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.225 s
	screenshot		
			
6	And search the multiple bill payout approved reference number	PASSED	0.220 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.212 s
	screenshot		
			
7	And click on that record	PASSED	0.171 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.235 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And get the invoice number	PASSED	0.016 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.218 s
	screenshot		
			
9	Then click on report segment button	PASSED	1.883 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.227 s
	screenshot		
			
10	And click on report main menu	PASSED	0.109 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.200 s
	screenshot		
			
11	And click on accounts payable report	PASSED	0.167 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.288 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
12	And enter businessPartner name for multiple record	PASSED	0.357 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.217 s
	screenshot		
			
13	And click on date icon	PASSED	0.149 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.194 s
	screenshot		
			
14	And give date in report	PASSED	0.363 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.230 s
	screenshot		
			
15	And give status of the settlement record	PASSED	0.265 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.221 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
16	<p>And click on view button</p> <p>org.openqa.selenium.TimeoutException: Expected condition failed: waiting for visibility of Proxy element for: DefaultElementLocator 'By.xpath: //span[text()='View']' (tried for 60 second(s) with 2 milliseconds interval) at org.openqa.selenium.support.ui.FluentWait.timeoutException(FluentWait.java:263) at org.openqa.selenium.support.ui.FluentWait.until(FluentWait.java:231) at helper.WaitHelper.waitForElementToVisibleWithFluentWait(WaitHelper.java:102) at stepdefinitions.AR_AP_Module.click_on_view_button(AR_AP_Module.java:1228) at ?.click on view button(file:///C:/Users/inindc00075/git/Updated_Kubs_Arshath/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:579) Caused by: org.openqa.selenium.NoSuchElementException: no such element: Unable to locate element: {"method":"xpath","selector":"//span[text()='View']"} (Session info: chrome=108.0.5359.99) For documentation on this error, please visit: https://selenium.dev/exceptions/#no_such_element Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'INMUVADP014547', ip: '10.1.47.111', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [7c31fa7fe07427baa47d0c87385a49df, findElement {using=xpath, value=//span[text()='View']}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 108.0.5359.99, chrome: {chromedriverVersion: 107.0.5304.62 (1eec40d3a576..., userDataDir: C:\Users\ININDC~1\AppData\Local\Google\Chrome\User Data\Default\Profile 1), goog:chromeOptions: {debuggerAddress: localhost:49977}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:49977/devtools, se:cdpVersion: 108.0.5359.99, setWindowRect: true, strictFileInteractability: false, timeouts: {implicit: 0, pageLoad: 300000, script: 30000}, unhandledPromptBehavior: dismiss and notify, webauthn:extension:credBlob: true, webauthn:extension:largeBlob: true, webauthn:virtualAuthenticators: true} Session ID: 7c31fa7fe07427baa47d0c87385a49df atjdk.internal.reflect.GeneratedConstructorAccessor37.newInstance(Unknown Source) at java.base/jdk.internal.reflect.DelegatingConstructorAccessorImpl.newInstance(DelegatingConstructorAccessorImpl.java:45) at java.base/java.lang.reflect.Constructor.newInstanceWithCaller(Constructor.java:499) at java.base/java.lang.reflect.Constructor.newInstance(Constructor.java:480) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.createException(W3CHttpResponseCodec.java:200) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:133) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:53) at org.openqa.selenium.remote.HttpCommandExecutor.execute(HttpCommandExecutor.java:184) at org.openqa.selenium.remote.service.DriverCommandExecutor.invokeExecute(DriverCommandExecutor.java:164) at org.openqa.selenium.remote.service.DriverCommandExecutor.execute(DriverCommandExecutor.java:139) at org.openqa.selenium.remote.RemoteWebDriver.execute(RemoteWebDriver.java:547) at org.openqa.selenium.remote.ElementLocation\$ElementFinder\$2.findElement(ElementLocation.java:162) at org.openqa.selenium.remote.ElementLocation.findElement(ElementLocation.java:60) at org.openqa.selenium.remote.RemoteWebDriver.findElement(RemoteWebDriver.java:381) at org.openqa.selenium.remote.RemoteWebDriver.findElement(RemoteWebDriver.java:373) at org.openqa.selenium.support.pagefactory.DefaultElementLocator.findElement(DefaultElementLocator.java:70) at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:39)</p>	FAILED	1 m 0.017 s

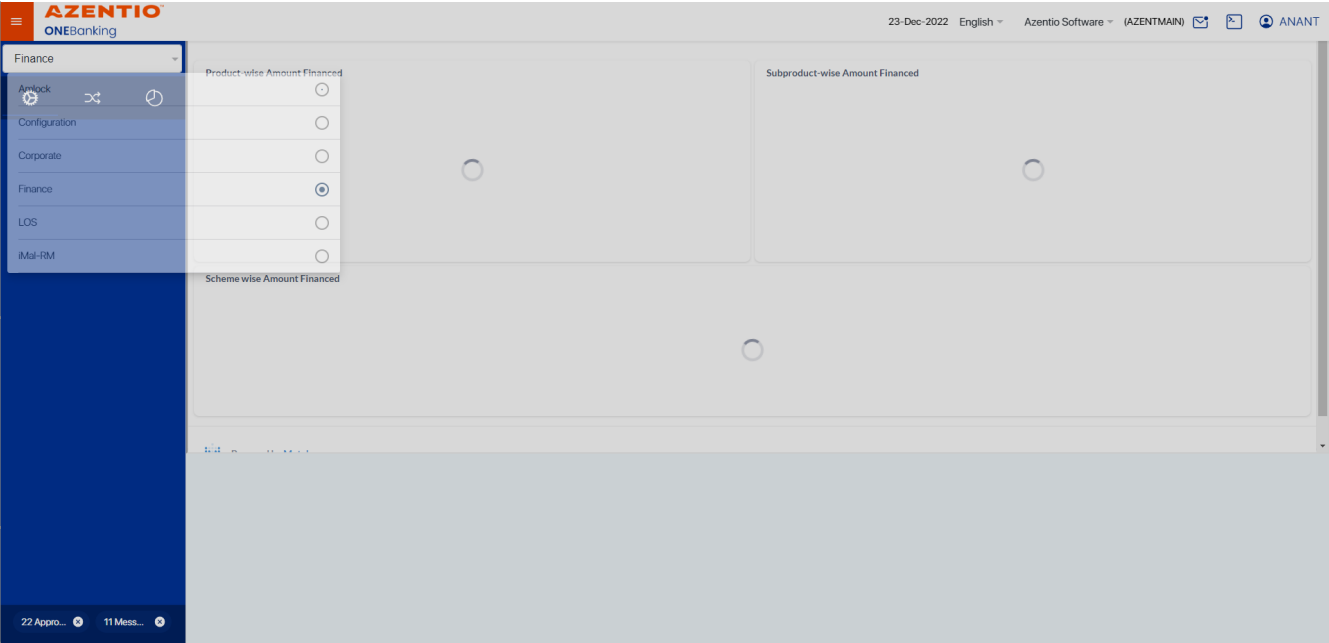
#	Step / Hook Details	Status	Duration
	at jdk.proxy2/jdk.proxy2.\$Proxy46.isDisplayed(Unknown Source) at org.openqa.selenium.support.ui.ExpectedConditions.elementIfVisible(ExpectedConditions.java:307) at org.openqa.selenium.support.ui.ExpectedConditions.access\$000(ExpectedConditions.java:40) at org.openqa.selenium.support.ui.ExpectedConditions\$10.apply(ExpectedConditions.java:293) at org.openqa.selenium.support.ui.ExpectedConditions\$10.apply(ExpectedConditions.java:290) at org.openqa.selenium.support.ui.FluentWait.until(FluentWait.java:208) at helper.WaitHelper.waitForElementToVisibleWithFluentWait(WaitHelper.java:102) at stepdefinitions.AR_AP_Module.click_on_view_button(AR_AP_Module.java:1228) at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke0(Native Method) at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke(NativeMethodAccessorImpl.java:77) at java.base/jdk.internal.reflect.DelegatingMethodAccessorImpl.invoke(DelegatingMethodAccessorImpl.java:43) at java.base/java.lang.reflect.Method.invoke(Method.java:568) at io.cucumber.java.Invoker.doInvoke(Invoker.java:66) at io.cucumber.java.Invoker.invoke(Invoker.java:24) at io.cucumber.java.AbstractGlueDefinition.invokeMethod(AbstractGlueDefinition.java:47) at io.cucumber.java.JavaStepDefinition.execute(JavaStepDefinition.java:29) at io.cucumber.core.runner.CoreStepDefinition.execute(CoreStepDefinition.java:66) at io.cucumber.core.runner.PickleStepDefinitionMatch.runStep(PickleStepDefinitionMatch.java:63) at io.cucumber.core.runner.ExecutionMode\$1.execute(ExecutionMode.java:10) at io.cucumber.core.runner.TestStep.executeStep(TestStep.java:92) at io.cucumber.core.runner.TestStep.run(TestStep.java:64) at io.cucumber.core.runner.PickleStepTestStep.run(PickleStepTestStep.java:51) at io.cucumber.core.runner.TestCase.run(TestCase.java:104) at io.cucumber.core.runner.Runner.runPickle(Runner.java:71) at io.cucumber.testng.TestNGCucumberRunner.lambda\$runScenario\$0(TestNGCucumberRunner.java:116) at io.cucumber.core.runtime.CucumberExecutionContext.runTestCase(CucumberExecutionContext.java:117) at io.cucumber.testng.TestNGCucumberRunner.runScenario(TestNGCucumberRunner.java:113) at io.cucumber.testng.AbstractTestNGCucumberTests.runScenario(AbstractTestNGCucumberTests.java:31) at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke0(Native Method) at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke(NativeMethodAccessorImpl.java:77) at java.base/jdk.internal.reflect.DelegatingMethodAccessorImpl.invoke(DelegatingMethodAccessorImpl.java:43) at java.base/java.lang.reflect.Method.invoke(Method.java:568) at org.testng.internal.MethodInvocationHelper.invokeMethod(MethodInvocationHelper.java:133) at org.testng.internal.TestInvoker.invokeMethod(TestInvoker.java:598) at org.testng.internal.TestInvoker.invokeTestMethod(TestInvoker.java:173) at org.testng.internal.MethodRunner.runInSequence(MethodRunner.java:46) at org.testng.internal.TestInvoker\$MethodInvocationAgent.invoke(TestInvoker.java:824) at org.testng.internal.TestInvoker.invokeTestMethods(TestInvoker.java:146) at org.testng.internal.TestMethodWorker.invokeTestMethods(TestMethodWorker.java:146) at org.testng.internal.TestMethodWorker.run(TestMethodWorker.java:128) at java.base/java.util.ArrayList.forEach(ArrayList.java:1511) at org.testng.TestRunner.privateRun(TestRunner.java:794)		

#	Step / Hook Details	Status	Duration
	<pre> at org.testng.TestRunner.run(TestRunner.java:596) at org.testng.SuiteRunner.runTest(SuiteRunner.java:377) at org.testng.SuiteRunner.runSequentially(SuiteRunner.java:371) at org.testng.SuiteRunner.privateRun(SuiteRunner.java:332) at org.testng.SuiteRunner.run(SuiteRunner.java:276) at org.testng.SuiteRunnerWorker.runSuite(SuiteRunnerWorker.java:53) at org.testng.SuiteRunnerWorker.run(SuiteRunnerWorker.java:96) at org.testng.TestNG.runSuitesSequentially(TestNG.java:1212) at org.testng.TestNG.runSuitesLocally(TestNG.java:1134) at org.testng.TestNG.runSuites(TestNG.java:1063) at org.testng.TestNG.run(TestNG.java:1031) at org.testng.remote.AbstractRemoteTestNG.run(AbstractRemoteTestNG.java:115) at org.testng.remote.RemoteTestNG.initAndRun(RemoteTestNG.java:251) at org.testng.remote.RemoteTestNG.main(RemoteTestNG.java:77) </pre> <p>* Not displayable characters are replaced by '?'. </p>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.421 s
	<p>screenshot</p> 		
17	Then verify the approved invoice reference number are available in the payable report	SKIPPED	0.000 s

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

(S) Verify Accounts Payable Report post
payout approval (Payout for multiple bills)

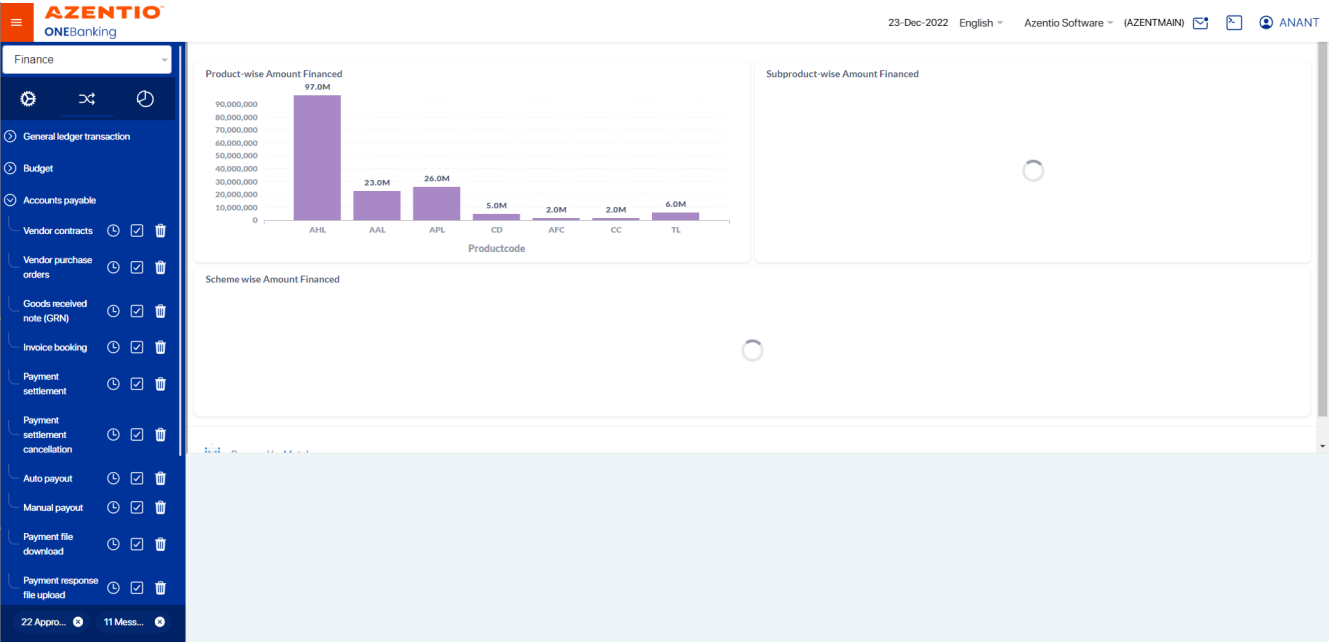
(F) AR_AP Module



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

(S) Verify Accounts Payable Report post
payout approval (Payout for multiple bills)

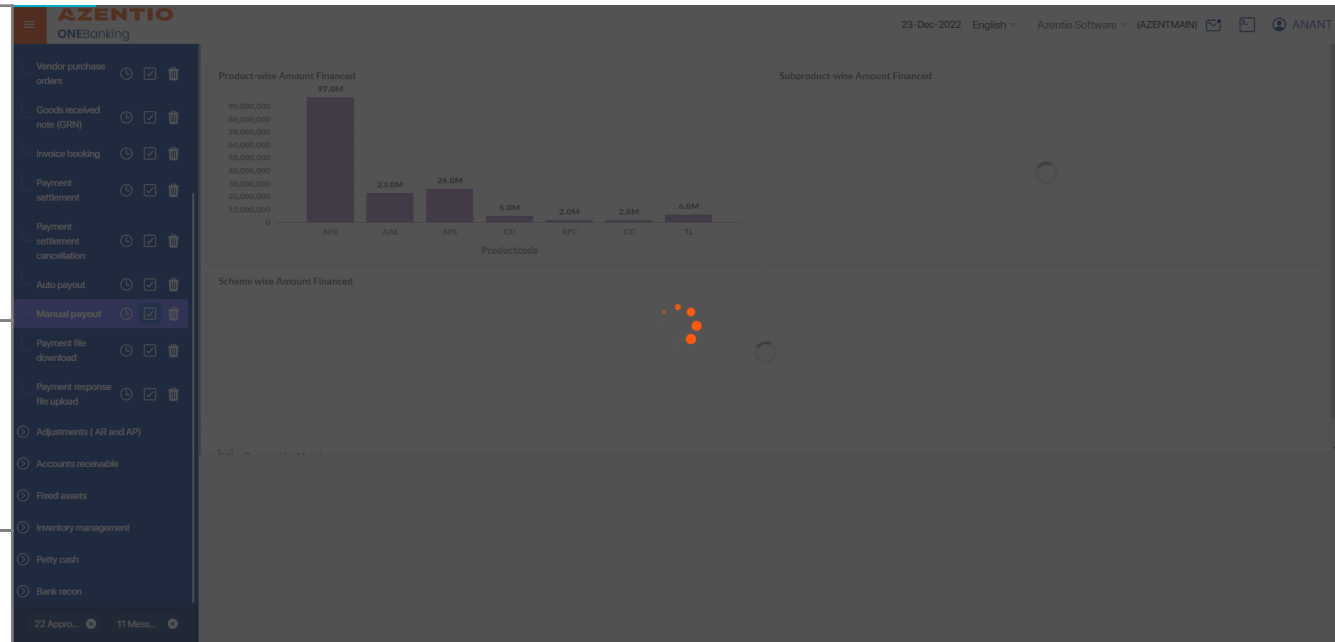
(F) AR_AP Module



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

(S) Verify Accounts Payable Report post
payout approval (Payout for multiple bills)

(F) AR_AP Module



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

(S) Verify Accounts Payable Report post
payout approval (Payout for multiple bills)

(F) AR_AP Module

The screenshot displays the AZENTIO ONEBanking dashboard with the 'Manual Payout View' table. The table has columns: Actions, Branch Code - Name, BP Name, Payment Mode, Value Date, Payment Amount, Payout Date, Payout Number, and Payout Status. The table contains 4 rows of data, all with a status of 'Active'.

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
	AZENTMAIN - Azentio h	Borton Agency	wire Transfer(External Be	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

- 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

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 Stati</small>
	AZENTMAIN - Azentio A.	Borton Agency	wire Transfer(External Br	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
	AZENTMAIN - Azentio A.	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
	AZENTMAIN - Azentio A.	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
	AZENTMAIN - Azentio A.	Borton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active

4 total

(F) AR_AP Module

AZENTIO
ONEBanking
23-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>	TN-901-4-14122022	Payout Status <small>Search Payout Stati</small>
	AZENTMAIN - Azentio A	Borton Agency	wire Transfer(External Br	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
1 total								

(F) AR_AP Module

AZENTIO
ONEBanking

- 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
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- Inventory management
- Petty cash
- Bank recon

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>	PTN-901-4-1412202	Payout Status <small>Search Payout Stati</small>
Ⓜ ⚙	AZENTMAIN - Azentio A.	Borton Agency	wire Transfer(External Br	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active

1 total

(F) AR_AP Module

AZENTIO
ONEBanking

23-Dec-2022 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 <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>	PTN-901-4-1412202	Payout Status <small>Search Payout Stati</small>
	AZENTMAIN - Azentio A.	Borton Agency	wire Transfer(External Br	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
1 total								

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

(S) Verify Accounts Payable Report post
payout approval (Payout for multiple bills)

(F) AR_AP Module

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

Finance

Reports

Financial reporting

Enquiry

Petty cash

Master reports

Transaction reports

22 Appro...
11 Mess...

←
Manual Payout Processing

Legal Entity Azentio Software	* Entity Branch Azentio Main Branch	* Bp Name Borton Agency
* Beneficiary Name Borton Agency	Bank Name ICICIBANK	Branch Name JAIPUR BRANCH
#SC Code ICIC0000012	Account Number IC187643830922	Payout Type Manual
* Currency INR	* Value Date 23-Dec-2022	* Payment Amount 2.00 INR
* Payment Bank HDFC BANK	* Bank Account Number 1234534555	* Available Balance
Reference Number	Payment Mode wire Transfer(External Bank A/C)	Payout Date 17-Dec-2022
Cheque Number	* Status Active	Payout Icn Number PTN-901-4-14122022
Remark * ok		

Select	Payment Approval Tsn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input checked="" type="checkbox"/>	PAN-72-2022-12-13	Billing	INV-36-102022	2	0	2

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

(S) Verify Accounts Payable Report post
payout approval (Payout for multiple bills)

(F) AR_AP Module

23-Dec-2022 English Azentio 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 Processing

Legal Entity Azentio Software	* Entity Branch Azentio Main Branch	* Bp Name Borton Agency
* Beneficiary Name Borton Agency	Bank Name ICICIBANK	Branch Name JAIPUR BRANCH
#SC Code ICIC0000012	Account Number IC187643830922	Payout Type Manual
* Currency INR	* Value Date 23-Dec-2022	* Payment Amount 2.00 INR
* Payment Bank HDFC BANK	* Bank Account Number 1234534555	* Available Balance
Reference Number	Payment Mode wire Transfer(External Bank A/C)	Payout Date 17-Dec-2022
Cheque Number	* Status Active	Payout Icn Number PTN-901-4-14122022
Remark * ok		

Select	Payment Approval Tsn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input checked="" type="checkbox"/>	PAN-72-2022-12-13	Billing	INV-36-102022	2	0	2

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

(S) Verify Accounts Payable Report post
payout approval (Payout for multiple bills)

(F) AR_AP Module

AZENTIO
ONEBanking

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

Account Payable Report

VIEW

Vendor/Employee Name Date As On Payable Status

- Inventory items details
- Inventory request
- Inventory stock receipt
- Purchase requisition
- Stock confirmation report
- Stock issuance
- Stock return
- Fund requisition report
- Petty cash receipt report
- Advance cash report cash memo
- Petty cash register report
- Petty cash reconciliation
- Account payable report**
- Financial reporting
- Enquiry
- Petty cash
- Master reports
- Transaction reports

22 Appro... 11 Mess...

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

(S) Verify Accounts Payable Report post
payout approval (Payout for multiple bills)

(F) AR_AP Module

AZENTIO
ONEBanking

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

Account Payable Report

VIEW

Vendor/Employee Name Date As On Payable Status

Bonton Agency x

- Inventory items details
- Inventory request
- Inventory stock receipt
- Purchase requisition
- Stock confirmation report
- Stock issuance
- Stock return
- Fund requisition report
- Petty cash receipt report
- Advance cash report cash memo
- Petty cash register report
- Petty cash reconciliation
- Account payable report**
- Financial reporting
- Enquiry
- Petty cash
- Master reports
- Transaction reports

22 Appro... 11 Mess...

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

(S) Verify Accounts Payable Report post
payout approval (Payout for multiple bills)

(F) AR_AP Module

AZENTIO ONEBanking

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

Account Payable Report

VIEW

Vendor/Employee Name: Bonton Agency x

Date As On: 13/12/2022

Payable Status: [Dropdown]

- Inventory items details
- Inventory request
- Inventory stock receipt
- Purchase requisition
- Stock confirmation report
- Stock issuance
- Stock return
- Fund requisition report
- Petty cash receipt report
- Advance cash report cash memo
- Petty cash register report
- Petty cash reconciliation
- Account payable report**
- Financial reporting
- Enquiry
- Petty cash
- Master reports
- Transaction reports

22 Appro... 11 Mess...

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

(S) Verify Accounts Payable Report post
payout approval (Payout for multiple bills)

(F) AR_AP Module

AZENTIO ONEBanking

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

Account Payable Report

VIEW

Vendor/Employee Name: Bonton Agency x

Date As On: 13/12/2022

Payable Status: [Dropdown]

- Inventory items details
- Inventory request
- Inventory stock receipt
- Purchase requisition
- Stock confirmation report
- Stock issuance
- Stock return
- Fund requisition report
- Petty cash receipt report
- Advance cash report cash memo
- Petty cash register report
- Petty cash reconciliation
- Account payable report**
- Financial reporting
- Enquiry
- Petty cash
- Master reports
- Transaction reports

22 Appro... 11 Mess...

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

(S) Verify Accounts Payable Report post
payout approval (Payout for multiple bills)

(F) AR_AP Module

The screenshot shows the AZENTIO ONEBanking interface. The top navigation bar includes the date '23-Dec-2022', language 'English', software version 'Azentio Software', user '(AZENTMAIN)', and a profile icon for 'ANANT'. The left sidebar menu lists various reports, with 'Account payable report' highlighted in blue. The main content area is titled 'Account Payable Report' and features a search filter with two dropdowns: 'Vendor/Employee Name' (set to 'Bonton Agency') and 'Date As On' (set to '13/12/2022'). A 'Payable Status' dropdown is set to 'Closed'. A 'VIEW' button is located in the top right corner of the report area.

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

(S) Verify Accounts Payable Report post
payout approval (Payout for multiple bills)

(F) AR_AP Module

This screenshot is identical to the one above, showing the AZENTIO ONEBanking 'Account Payable Report' interface. It displays the same navigation bar, sidebar menu with 'Account payable report' selected, and the main report area with filters for 'Vendor/Employee Name' (Bonton Agency), 'Date As On' (13/12/2022), and 'Payable Status' (Closed). The 'VIEW' button is also present in the top right.