

Cucumber Report

14 Jan 2023, 9:19:34 AM

Start : Jan 14, 9:18:49.982 AM

End : Jan 14, 9:19:32.289 AM

Duration : 42.307 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 8

FAILED - 0

SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	42.307 s

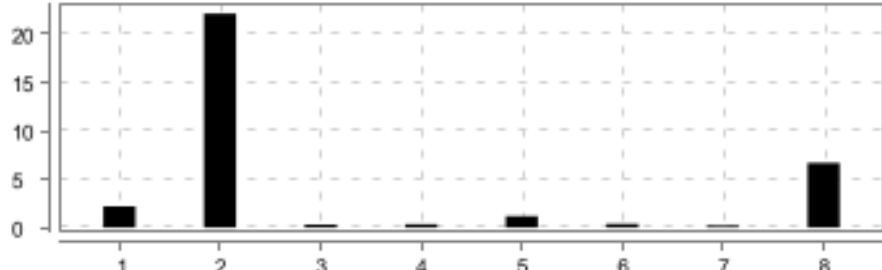




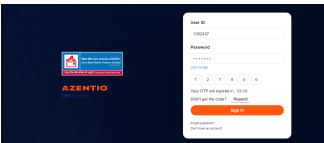
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Checker approved Invoice against Expense	8	8	0	0	42.301 s

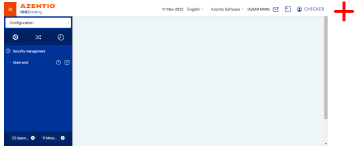
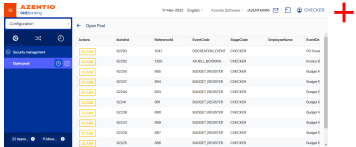
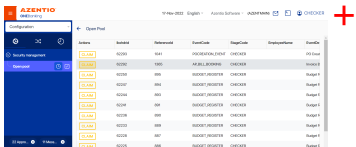
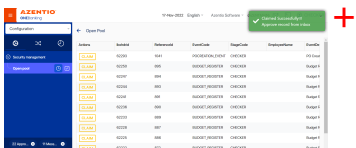
(F)- AR/AP Module

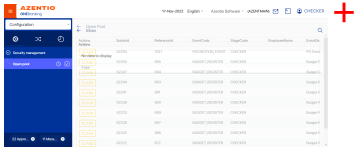
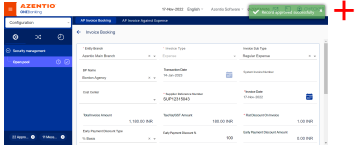
PASSED	DURATION - 42.307 s	Scenarios		Steps	
/ 9:18:49.982 AM // 9:19:32.289 AM /		Total - 1		Total - 8	
		Pass - 1		Pass - 8	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- Checker approved Invoice against Expense

<div>PASSEDDURATION - 42.301 s</div>			Steps	
/ 9:18:49.988 AM // 9:19:32.289 AM /			Total - 8	
AR/AP Module			Pass - 8	
@AR/AP @KUBS_AR_AP_UAT_004_005_TC_01_03			Fail - 0	
			Skip - 0	

#	Step / Hook Details	Status	Duration
1	And user update the data set ID for Invoice against Expense reviewer	PASSED	2.182 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.317 s
	screenshot		
			
2	Given User should go to the kubs url and login as a checker user	PASSED	22.134 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.210 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	And Click on security management in checker	PASSED	0.312 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.286 s
	screenshot		
			
4	Then Click on open pool in checker	PASSED	0.329 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.749 s
	screenshot		
			
5	And Click on claim for Invoice against Expense	PASSED	1.165 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.539 s
	screenshot		
			
6	And capture claimed status	PASSED	0.370 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.343 s
	screenshot		
			
7	Then click on notification in checker	PASSED	0.216 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.694 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	Then checker should approved the record for Invoice against Expense	PASSED	6.687 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.313 s
	screenshot		
			

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

(S) Checker approved Invoice against
Expense

(F) AR/AP Module

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

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AZENTIO™
ONEBanking

User ID

1002437

Password

••••••

OTP 727006

7 2 7 0 0 6

Your OTP will expired in : 33:19

Didn't get the code? [Resend](#)

[Sign In](#)

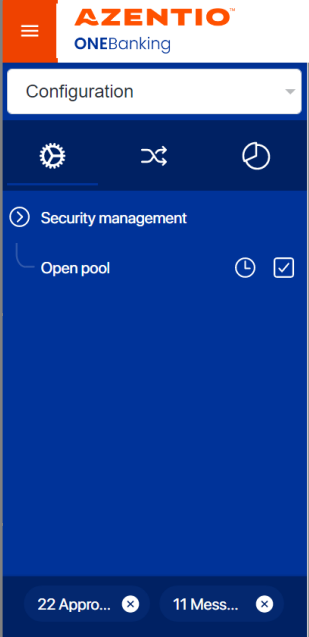
[Forgot password?](#)

[Don't have an account?](#)

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

(S) Checker approved Invoice against
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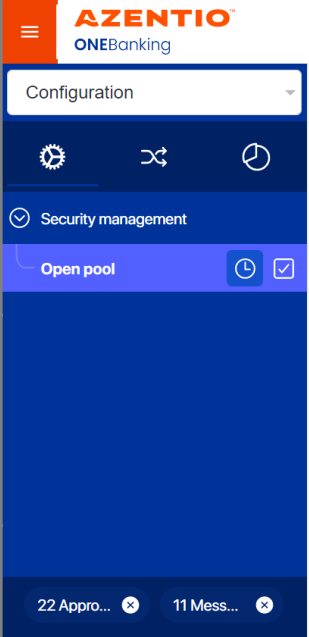


17-Nov-2022 English Azentio Software (AZENTMAIN) CHECKER

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

(S) Checker approved Invoice against
Expense

(F) AR/AP Module



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

(S) Checker approved Invoice against
Expense

(F) AR/AP Module

Actions	lbxhdrid	Referenceld	EventCode	StageCode	EmployeeName	EventDe
CLAIM	62293	1041	POCREATION_EVENT	CHECKER		PO Creat
CLAIM	62292	1365	AP_BILL_BOOKING	CHECKER		Invoice B
CLAIM	62250	895	BUDGET_REGISTER	CHECKER		Budget F
CLAIM	62247	894	BUDGET_REGISTER	CHECKER		Budget F
CLAIM	62244	893	BUDGET_REGISTER	CHECKER		Budget F
CLAIM	62241	891	BUDGET_REGISTER	CHECKER		Budget F
CLAIM	62236	890	BUDGET_REGISTER	CHECKER		Budget F
CLAIM	62233	889	BUDGET_REGISTER	CHECKER		Budget F
CLAIM	62228	887	BUDGET_REGISTER	CHECKER		Budget F
CLAIM	62225	886	BUDGET_REGISTER	CHECKER		Budget F

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

(S) Checker approved Invoice against
Expense

(F) AR/AP Module

Actions	lbxhdrid	Referenceld	EventCode	StageCode	EmployeeName	EventDe
CLAIM	62293	1041	POCREATION_EVENT	CHECKER		PO Creat
CLAIM	62250	895	BUDGET_REGISTER	CHECKER		Budget F
CLAIM	62247	894	BUDGET_REGISTER	CHECKER		Budget F
CLAIM	62244	893	BUDGET_REGISTER	CHECKER		Budget F
CLAIM	62241	891	BUDGET_REGISTER	CHECKER		Budget F
CLAIM	62236	890	BUDGET_REGISTER	CHECKER		Budget F
CLAIM	62233	889	BUDGET_REGISTER	CHECKER		Budget F
CLAIM	62228	887	BUDGET_REGISTER	CHECKER		Budget F
CLAIM	62225	886	BUDGET_REGISTER	CHECKER		Budget F
CLAIM	62222	872	BUDGET_REGISTER	CHECKER		Budget F

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

(S) Checker approved Invoice against
Expense

(F) AR/AP Module

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Configuration

Security management

Open pool

22 Appro... 11 Mess...

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Open Pool
Inbox

Actions	lbxhdrid	Referenceld	EventCode	StageCode	EmployeeName	EventDe
CLAIM	62293	1041	POCREATION_EVENT	CHECKER		PO Creat
No data to display						
CLAIM	62250	895	BUDGET_REGISTER	CHECKER		Budget F
0 total						
CLAIM	62247	894	BUDGET_REGISTER	CHECKER		Budget F
CLAIM	62244	893	BUDGET_REGISTER	CHECKER		Budget F
CLAIM	62241	891	BUDGET_REGISTER	CHECKER		Budget F
CLAIM	62236	890	BUDGET_REGISTER	CHECKER		Budget F
CLAIM	62233	889	BUDGET_REGISTER	CHECKER		Budget F
CLAIM	62228	887	BUDGET_REGISTER	CHECKER		Budget F
CLAIM	62225	886	BUDGET_REGISTER	CHECKER		Budget F
CLAIM	62222	872	BUDGET_REGISTER	CHECKER		Budget F

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

(S) Checker approved Invoice against
Expense

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22 Appro... 11 Mess...

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AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch	* Invoice Type	Invoice Sub Type
Azentio Main Branch	Expense	Regular Expense
BP Name	Transaction Date	System Invoice Number
Bonton Agency	14-Jan-2023	
Cost Center	* Supplier Reference Number	* Invoice Date
	SUP12315043	17-Nov-2022
Total Invoice Amount	Tax/Vat/GST Amount	* Flat Discount On Invoice
1,180.00 INR	180.00 INR	1.00 INR
Early Payment Discount Type	Early Payment Discount %	Early Payment Discount Amount
% Basis	100	0.00 INR

Record approved successfully