

Cucumber Report

13-Dec-2022, 10:03:20 am

Start : Dec 13, 10:02:13.375 am

End : Dec 13, 10:03:17.901 am

Duration : 1 m 4.526 s

Features

Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 6
FAILED - 0
SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	1	0	0	1 m 4.526 s

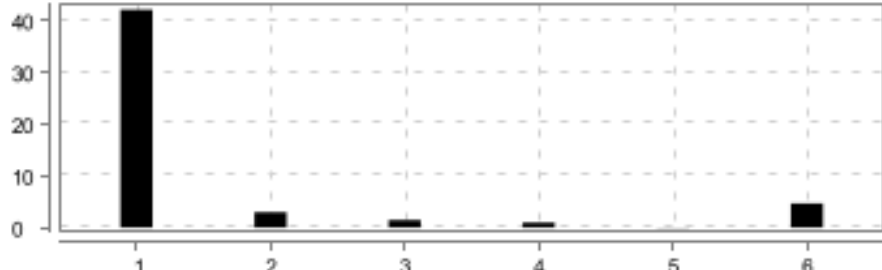




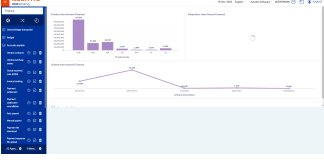
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify cancelled payment txn is not available for payout on payout screen.	6	6	0	0	1 m 4.521 s


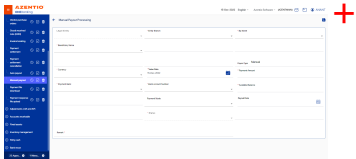
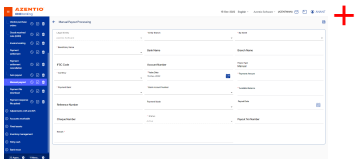
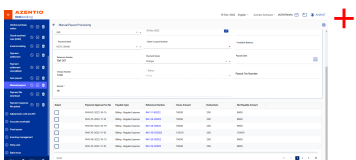
(F)- AR_AP Module

PASSED	DURATION - 1 m 4.526 s	Scenarios		Steps	
/ 10:02:13.375 am // 10:03:17.901 am /		Total - 1		Total - 6	
		Pass - 1		Pass - 6	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- Verify cancelled payment txn is not available for payout on payout screen.

<div>PASSED</div> <div>DURATION - 1 m 4.521 s</div>		 <table border="1"><thead><tr><th>Step</th><th>Count</th></tr></thead><tbody><tr><td>1</td><td>42</td></tr><tr><td>2</td><td>3</td></tr><tr><td>3</td><td>2</td></tr><tr><td>4</td><td>1</td></tr><tr><td>5</td><td>0</td></tr><tr><td>6</td><td>5</td></tr></tbody></table>	Step	Count	1	42	2	3	3	2	4	1	5	0	6	5	<div>Steps</div> <div>Total - 6</div> <div>Pass - 6</div> <div>Fail - 0</div> <div>Skip - 0</div> <div></div>
Step	Count																
1	42																
2	3																
3	2																
4	1																
5	0																
6	5																
/ 10:02:13.380 am // 10:03:17.901 am /																	
AR_AP Module																	
@KUBS_AR_AP_UAT_005_003_TC_01 @AR_AP @e3																	

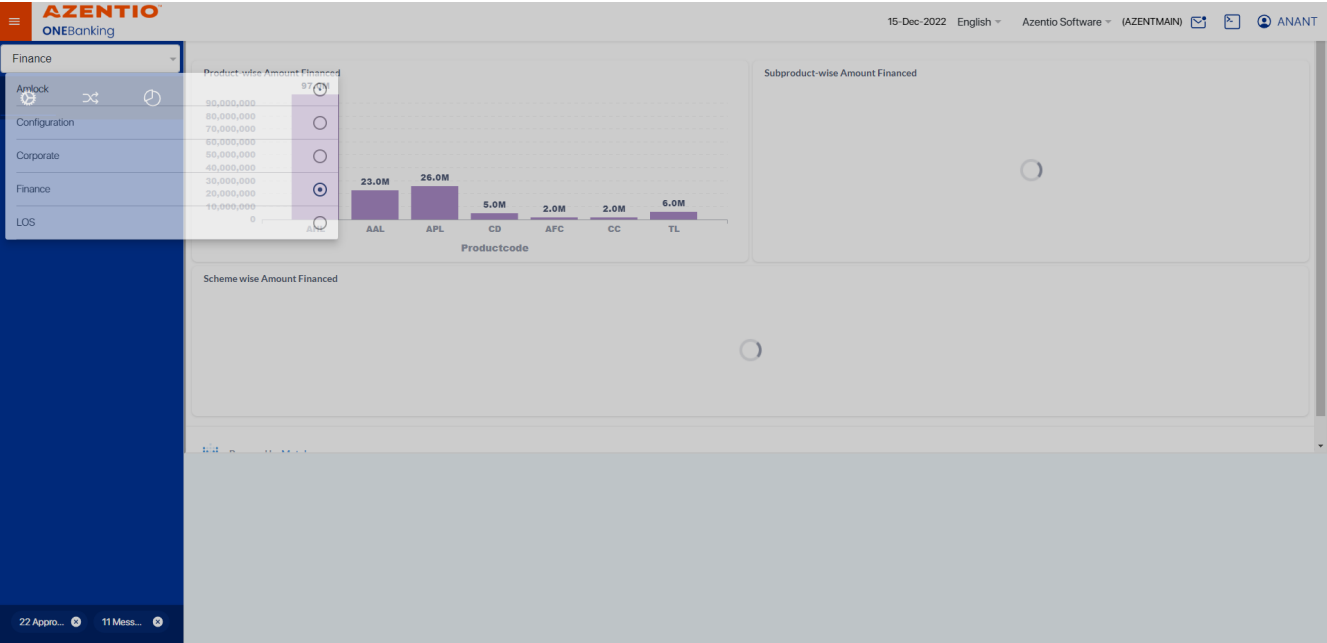
#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	42.106 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.602 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	2.953 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.291 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	1.466 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.012 s
	screenshot		
			
4	And click on add button for manual payout	PASSED	0.955 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.496 s
	screenshot		
			
5	And user update the Testdata for cancelled payout screen	PASSED	0.062 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.215 s
	screenshot		
			
6	And Fill the required fields for verify cancelled payment txn availability	PASSED	4.641 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.206 s
	screenshot		
			

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

(S) Verify cancelled payment txn is not
available for payout on payout screen.

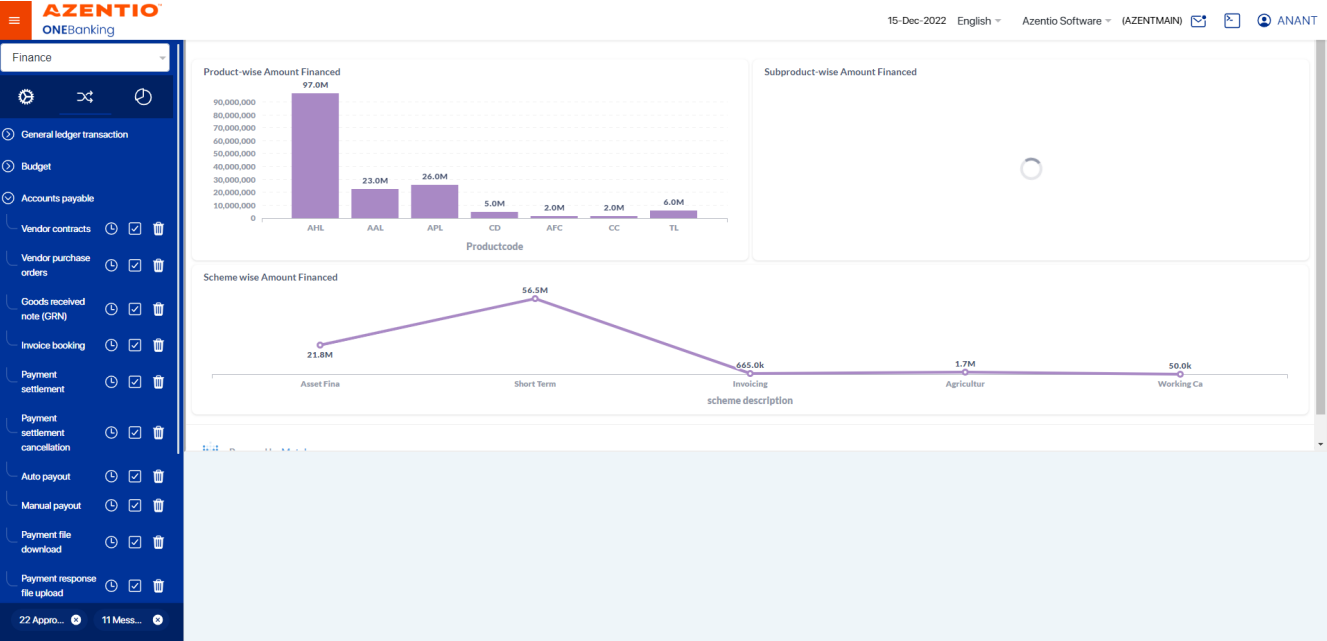
(F) AR_AP Module



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

(S) Verify cancelled payment txn is not
available for payout on payout screen.

(F) AR_AP Module



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

(S) Verify cancelled payment txn is not
available for payout on payout screen.

(F) AR_AP Module

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
	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

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

(S) Verify cancelled payment txn is not
available for payout on payout screen.

(F) AR_AP Module

Manual Payout Processing

Legal Entity * Entity Branch * Bp Name *

* Beneficiary Name *

* Currency * Value Date 15-Dec-2022 * Payment Amount * Payout Type Manual

* Payment Bank * Bank Account Number * Available Balance *

Payment Mode * Payout Date *

* Status *

Remark *

(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

22 Appro...11 Mess...

15-Dec-2022EnglishAZentio Software - (AZENTMAIN)ANANT

Manual Payout Processing

* Legal Entity
Azentio Software

* Entity Branch

* Sp Name

* Beneficiary Name

Bank Name

Branch Name

IFSC Code

Account Number

Payment Type
Manual

* Currency

* Value Date
15-Dec-2022

* Payment Amount

* Payment Bank

* Bank Account Number

* Available Balance

Reference Number

Payment Mode

Payment Date

Cheque Number

* Status
Active

Payout Txn Number

Remark *

(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

22 Appro...

11 Mess...

← Manual Payout Processing

INR × ▾

* Payment Bank
HDFC BANK × ▾

Reference Number
Ref-001

Cheque Number
1000

Remark *
ok

15-Dec-2022

* Bank Account Number

Payment Mode
Cheque × ▾

* Status
Active ▾

+ Available Balance

Payment Date

Payment Tm Number

Select	Payment Approval Txn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input type="checkbox"/>	PAN-63-2022-10-15	Billing - Regular Expense	INV-17-92022	10000	200	9800
<input type="checkbox"/>	PAN-70-2022-11-10	Billing - Regular Expense	INV-23-92022	10000	200	9800
<input type="checkbox"/>	PAN-65-2022-10-19	Billing - Regular Expense	INV-24-92022	10000	200	9800
<input type="checkbox"/>	PAN-70-2022-11-10	Billing - Regular Expense	INV-30-102022	132110	200	131910
<input type="checkbox"/>	PAN-36-2022-10-13	Billing - Regular Expense	INV-20-92022	10000	200	9800
<input type="checkbox"/>	PAN-70-2022-11-10	Billing - Regular Expense	INV-25-92022	10000	200	9800

9 total
◀ 1 2 ▶