

Cucumber Report

10 Jan 2023, 7:32:14 AM

Start : Jan 10, 7:30:55.998 AM

End : Jan 10, 7:32:11.600 AM

Duration : 1 m 15.602 s

Features

Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 9
FAILED - 0
SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	1 m 15.602 s

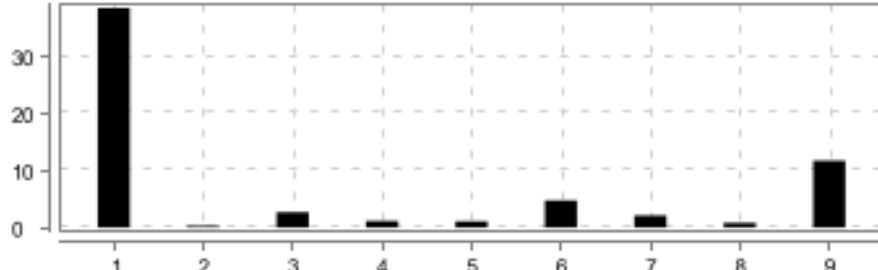





#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify status for the receipt is auto changed to Deposit	9	9	0	0	1 m 15.597 s

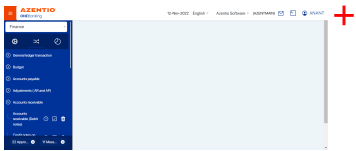
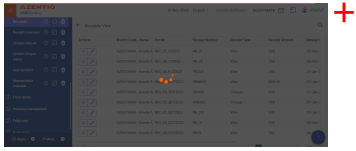
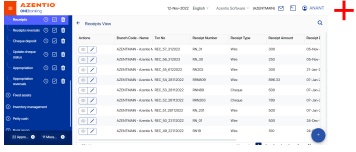
(F)- AR/AP Module

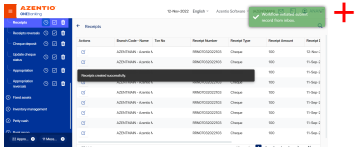
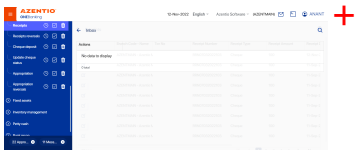
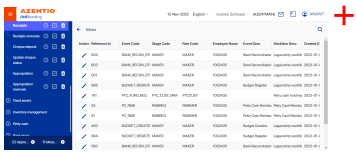
PASSED	DURATION - 1 m 15.602 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 9 Pass - 9 Fail - 0 Skip - 0	
/ 7:30:55.998 AM // 7:32:11.600 AM /					


(S)- Verify status for the receipt is auto changed to Deposit

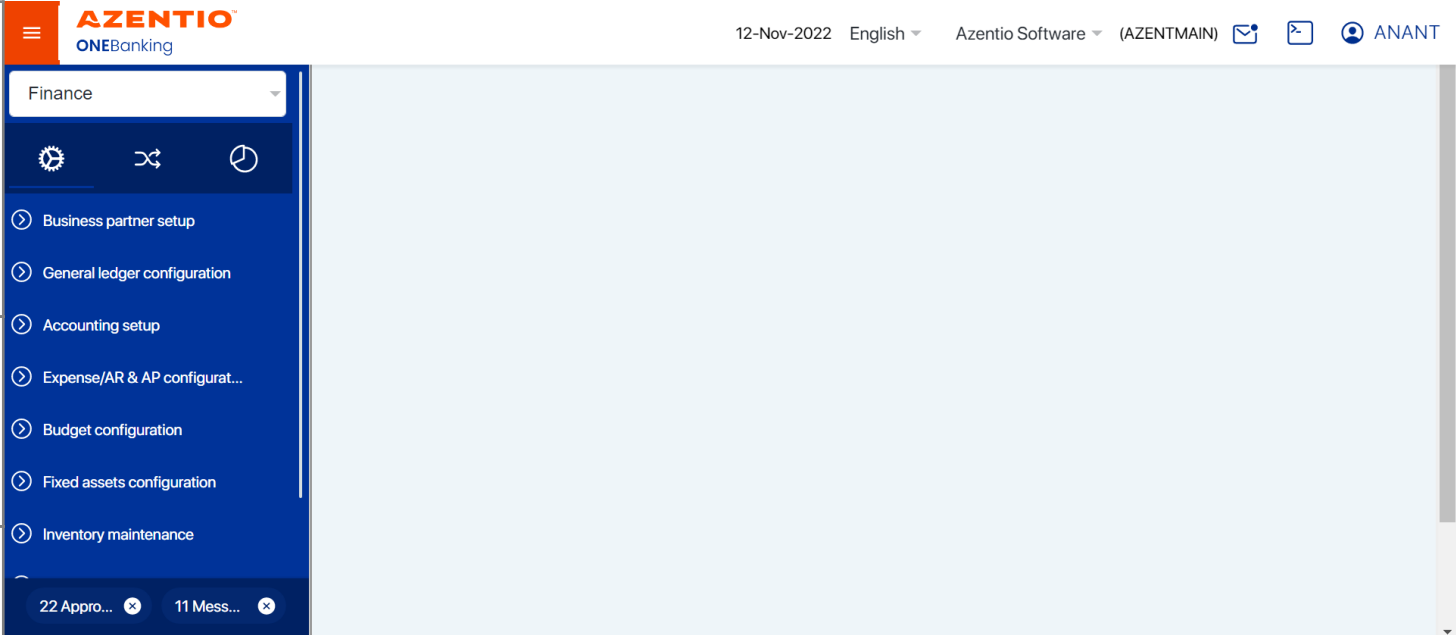
<div><div>PASSED</div><div>DURATION - 1 m 15.597 s</div></div>		<div></div>	<div>Steps</div> <div>Total - 9</div> <div>Pass - 9</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 7:30:56.003 AM // 7:32:11.600 AM /</div>				
<div>AR/AP Module</div>				
<div>@AR/AP</div> <div>@KUBS_AR_AP_UAT_010_002_TC_02_01</div>				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	38.486 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.881 s
	screenshot 		
2	Then select data set ID for verify status of the receipt is auto changed to deposit	PASSED	0.286 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.379 s
	screenshot 		

#	Step / Hook Details	Status	Duration
3	And goto accouts Receivable module	PASSED	2.706 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.358 s
	screenshot		
			
4	And goto accouts receipt module	PASSED	1.156 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.903 s
	screenshot		
			
5	And click on Add Icon	PASSED	1.107 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.496 s
	screenshot		
			
6	And fill the all receipt mendatory details	PASSED	4.747 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.323 s
	screenshot		
			
7	And save the receipt record	PASSED	2.112 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.415 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	Then Click on Update Deposited Cheque Notification	PASSED	0.785 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.919 s
	screenshot		
			
9	And Select and Submit the Update Deposit Cheque record	PASSED	11.730 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.434 s
	screenshot		
			

<p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p>	
<p><u>(S) Verify status for the receipt is auto changed to Deposit</u></p>	
<p><u>(F) AR/AP Module</u></p>	

<p>(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)</p>	
<p><u>(S) Verify status for the receipt is auto changed to Deposit</u></p>	
<p><u>(F) AR/AP Module</u></p>	

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

(S) Verify status for the receipt is auto
changed to Deposit

(F) AR/AP Module



















The screenshot shows the AZENTIO ONEBanking interface. The top navigation bar includes the date 12-Nov-2022, language English, software version Azentio Software (AZENTMAIN), and user ANANT. The left sidebar menu is open, showing the Finance section with a dropdown menu. The dropdown menu lists several options: General ledger transaction, Budget, Accounts payable, Adjustments (AR and AP), Accounts receivable, Accounts receivable (Debit notes), and Credit notes on. The main content area is a light blue background.

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

(S) Verify status for the receipt is auto
changed to Deposit

(F) AR/AP Module

The screenshot shows the AZENTIO ONEBanking interface with the Receipts View selected. The top navigation bar is the same as the previous screenshot. The left sidebar menu is open, showing the Receipts section with a dropdown menu. The dropdown menu lists several options: Receipts, Receipts reversals, Cheque deposit, Update cheque status, Appropriation, Appropriation reversals, Fixed assets, Inventory management, Petty cash, and Bank reconciliation. The main content area displays a table of receipts.

Actions	Branch Code - Name	Txn No	Receipt Number	Receipt Type	Receipt Amount	Receipt Date
 	AZENTMAIN - Azentio	REC_57_312023	RN_31	Wire	300	05-Nov-
 	AZENTMAIN - Azentio	REC_56_312023	RN_30	Wire	250	05-Nov-
 	AZENTMAIN - Azentio	REC_55_6122022	RN202	Wire	300	21-Jan-2
 	AZENTMAIN - Azentio	REC_54_22112022	RRN809	Wire	896.33	07-Jan-2
 	AZENTMAIN - Azentio	REC_53_28112022	RNN89	Cheque	500	07-Jan-2
 	AZENTMAIN - Azentio	REC_52_28112022	RRN263	Cheque	789	07-Jan-2
 	AZENTMAIN - Azentio	REC_51_28112022	RN_201	Wire	500	07-Jan-2
 	AZENTMAIN - Azentio	REC_50_23112022	RN_01	Wire	500	24-Dec-
 	AZENTMAIN - Azentio	REC_49_22112022	RN19	Wire	100	24-Dec-

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

(S) Verify status for the receipt is auto
changed to Deposit



















(F) AR/AP Module

AZENTIO
ONEBanking

- Receipts
- Receipts reversals
- Cheque deposit
- Update cheque status
- Appropriation
- Appropriation reversals
- Fixed assets
- Inventory management
- Petty cash
- Bank recon

22 Appro... 11 Mess...

Receipts View

Actions	Branch Code - Name	Txn No	Receipt Number	Receipt Type	Receipt Amount	Receipt Date
 	AZENTMAIN - Azentio Main Branch	REC_57_312023	RN_31	Wire	300	05-Nov-2022
 	AZENTMAIN - Azentio Main Branch	REC_56_312023	RN_30	Wire	250	05-Nov-2022
 	AZENTMAIN - Azentio Main Branch	REC_55_612022	RN202	Wire	300	21-Jan-2023
 	AZENTMAIN - Azentio Main Branch	REC_54_28112022	RRN809	Wire	896.33	07-Jan-2023
 	AZENTMAIN - Azentio Main Branch	REC_53_28112022	RNN89	Cheque	500	07-Jan-2023
 	AZENTMAIN - Azentio Main Branch	REC_52_28112022	RRN263	Cheque	789	07-Jan-2023
 	AZENTMAIN - Azentio Main Branch	REC_51_28112022	RN_201	Wire	500	07-Jan-2023
 	AZENTMAIN - Azentio Main Branch	REC_50_23112022	RN_01	Wire	500	24-Dec-2022
 	AZENTMAIN - Azentio Main Branch	REC_49_22112022	RN19	Wire	100	24-Dec-2022

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

(S) Verify status for the receipt is auto
changed to Deposit

(F) AR/AP Module

AZENTIO
ONEBanking

- Receipts
- Receipts reversals
- Cheque deposit
- Update cheque status
- Appropriation
- Appropriation reversals
- Fixed assets
- Inventory management
- Petty cash
- Bank recon

22 Appro... 11 Mess...

Receipts

* Entity Branch Azentio Main Branch	Txn Number	* Receipt Type Cheque
* Receipt Reference Number RRN07032022103	* Receipt Date 12-Nov-2022	* Receipt Amount 100.00 INR
* Bank Account Number STATE BANK OF INDIA-State Bank of India	* Receipt Payer Anand	* Value Date 12-Nov-2022
Remarks ok	Txt Status	

(F) AR/AP Module

AZENTIO™

ONEBanking

12-Nov-2022 English Azentio Software

(AZENTMAIN) Workflow initiated submit record from inbox.

Receipts

- Receipts reversals
- Cheque deposit
- Update cheque status
- Appropriation
- Appropriation reversals
- Fixed assets
- Inventory management
- Petty cash
- Rank recon

22 Appro... 11 Mess...

← Receipts

Actions	Branch Code - Name	Txn No	Receipt Number	Receipt Type	Receipt Amount	Receipt Date
[Icon]	AZENTMAIN - Azentio Ltd		RRN07032022103	Cheque	100	12-Nov-2022
[Icon]	AZENTMAIN - Azentio Ltd		RRN07032022103	Cheque	100	11-Sep-2022
[Icon]	AZENTMAIN - Azentio Ltd		RRN07032022103	Cheque	100	11-Sep-2022
[Icon]	AZENTMAIN - Azentio Ltd		RRN07032022103	Cheque	100	11-Sep-2022
[Icon]	AZENTMAIN - Azentio Ltd		RRN07032022103	Cheque	100	11-Sep-2022
[Icon]	AZENTMAIN - Azentio Ltd		RRN07032022103	Cheque	100	11-Sep-2022
[Icon]	AZENTMAIN - Azentio Ltd		RRN07032022103	Cheque	100	11-Sep-2022
[Icon]	AZENTMAIN - Azentio Ltd		RRN07032022103	Cheque	100	11-Sep-2022

Receipts created successfully.


(F) AR/AP Module

[illegible]

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

(S) Verify status for the receipt is auto
changed to Deposit

(F) AR/AP Module

 **AZENTIO**
ONEBanking

Receipts

Receipts reversals

Cheque deposit

Update cheque status

Appropriation

Appropriation reversals

Fixed assets

Inventory management











Petty cash

Bank recon

22 Appro...

11 Mess...

Inbox

Action:	Reference Id	Event Code	Stage Code	Role Code	Employee Name	Event Desc	Workflow Desc	Created D
	604	BANK_RECON_DTI	MAKER	MAKER	1002435	Bank Reconciliation	Legal entity workflo	2023-01-0
	603	BANK_RECON_DTI	MAKER	MAKER	1002435	Bank Reconciliation	Legal entity workflo	2023-01-0
	601	BANK_RECON_DTI	MAKER	MAKER	1002435	Bank Reconciliation	Legal entity workflo	2023-01-0
	685	BUDGET_REGISTE	MAKER	MAKER	1002435	Budget Register	Legal entity workflo	2023-01-0
	141	PTC_FUND_REQ	PTC_CUST_MKR	PTCCUST	1002435		Petty cash fund req	2023-01-0
	82	PC_RMB	RMBREQ	RMBMKR	1002435	Petty Cash Reimbu	Petty Cash Reimbu	2023-01-0
	81	PC_RMB	RMBREQ	RMBMKR	1002435	Petty Cash Reimbu	Petty Cash Reimbu	2023-01-0
	483	BUDGET_CREATIO	MAKER	MAKER	1002435	Budget Creation	Legal entity workflo	2023-01-0
	684	BUDGET_REGISTE	MAKER	MAKER	1002435	Budget Register	Legal entity workflo	2023-01-0
	583	BANK_RECON_DTI	MAKER	MAKER	1002435	Bank Reconciliation	Legal entity workflo	2023-01-0