

Cucumber Report

7 Feb 2023, 12:39:16 PM

Start : Feb 07, 12:38:17.394 PM

End : Feb 07, 12:39:14.262 PM

Duration : 56.868 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 14

FAILED - 0

SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	56.868 s

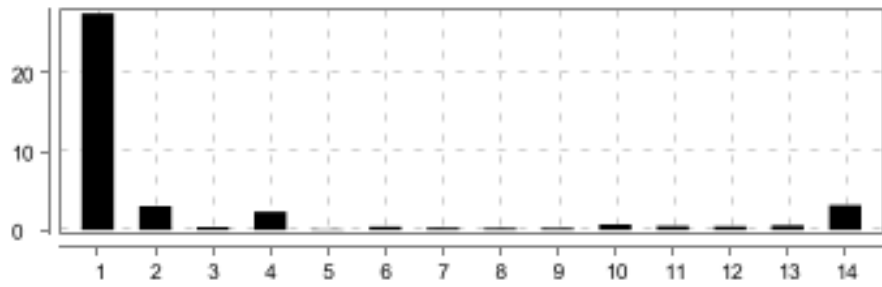




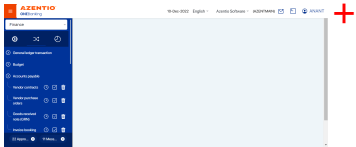
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify creating po against cancelled order is not allowed	14	14	0	0	56.857 s

(F)- AR/AP Module

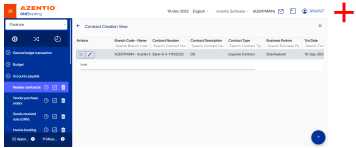
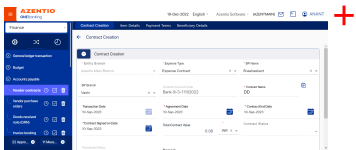
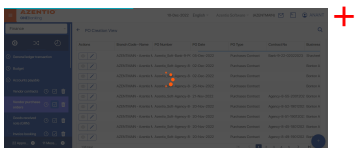
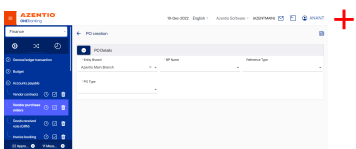
PASSED	DURATION - 56.868 s	Scenarios		Steps	
/ 12:38:17.394 PM // 12:39:14.262 PM /		Total - 1		Total - 14	
		Pass - 1		Pass - 14	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

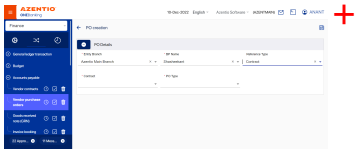
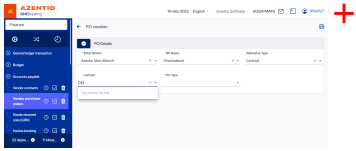
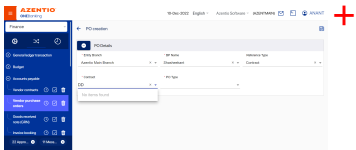
(S)- Verify creating po against cancelled order is not allowed

<div>PASSED</div> <div>DURATION - 56.857 s</div>		<div></div>	<div>Steps</div> <div>Total - 14</div> <div>Pass - 14</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 12:38:17.405 PM // 12:39:14.262 PM /</div>				
<div>AR/AP Module</div>				
<div>@KUBS_AR/AP_UAT_003_001TC_02 @AR/AP</div>				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	27.591 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.696 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	3.027 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.281 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of vendor contract	PASSED	0.358 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.061 s
	screenshot		
			
4	And user click search icon	PASSED	2.350 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.696 s
	screenshot		
			
5	And user update the data set ID for po against cancelled order	PASSED	0.098 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.386 s
	screenshot		
			
6	And user search cancelled vendor contract	PASSED	0.434 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.261 s
	screenshot		
			
7	And user click the cancelled vendor contract eye icon	PASSED	0.313 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.738 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And get buisness partner name and get contract name	PASSED	0.244 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.316 s
	screenshot		
			
9	Then Click on purchase order Eye Icon	PASSED	0.249 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.940 s
	screenshot		
			
10	Then Click on purchase order Add button	PASSED	0.725 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.374 s
	screenshot		
			
11	And select buisness partner we get in cancelled list	PASSED	0.500 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.563 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
12	And select referece type as contract	PASSED	0.446 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.337 s
	screenshot		
			
13	And select the contract Name	PASSED	0.568 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.355 s
	screenshot		
			
14	Then verify not able to select contract and po creation is not allowed	PASSED	3.158 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.224 s
	screenshot		
			

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

(S) Verify creating po against cancelled
order is not allowed

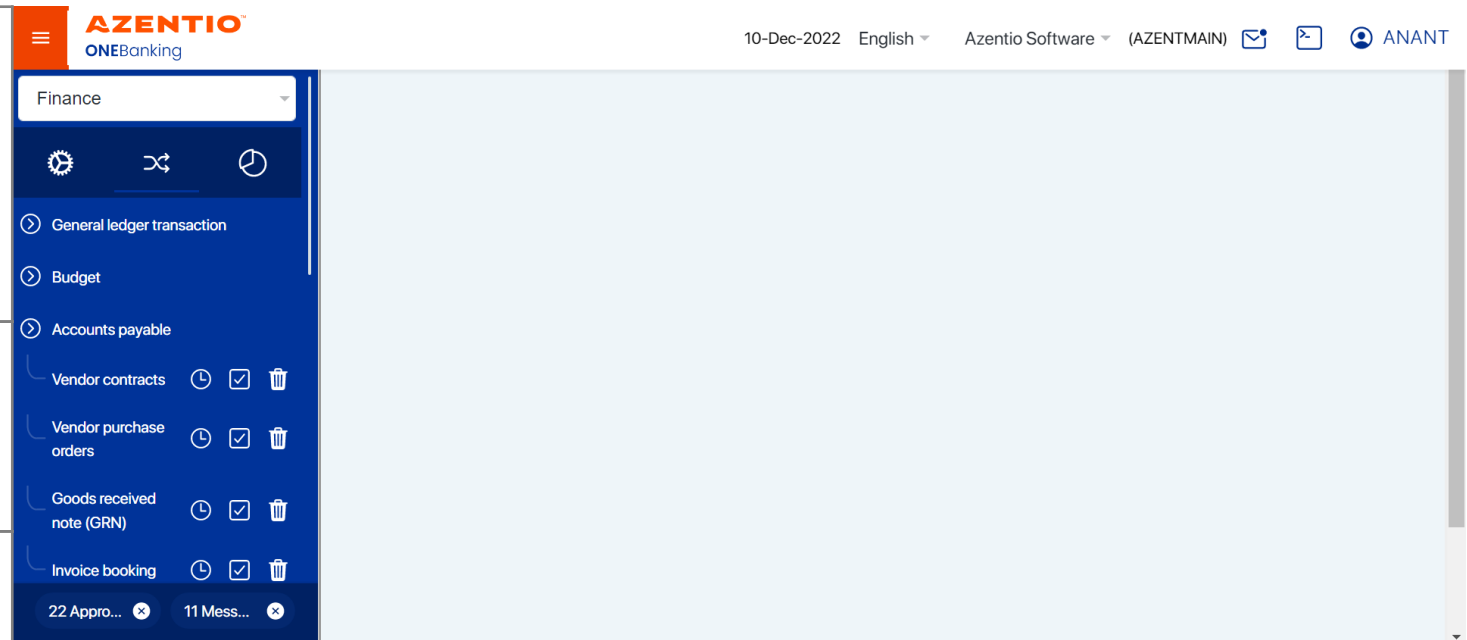
(F) AR/AP Module



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

(S) Verify creating po against cancelled
order is not allowed

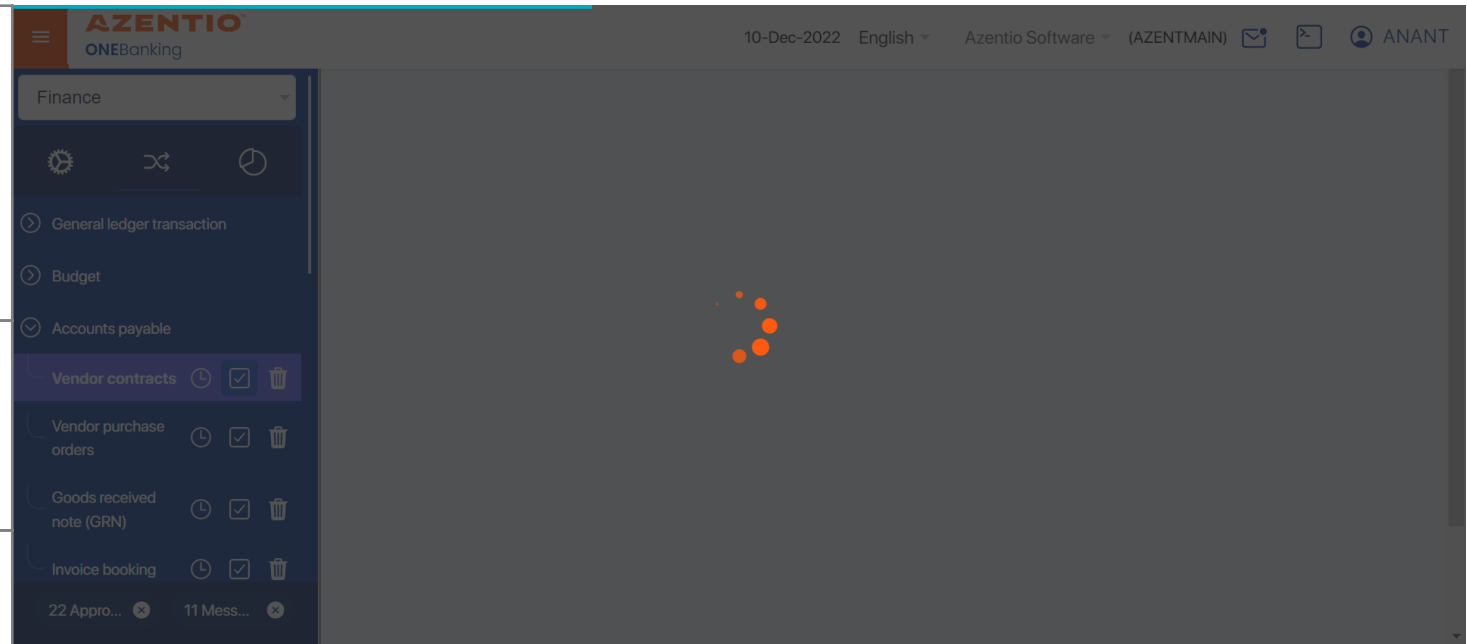
(F) AR/AP Module



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

(S) Verify creating po against cancelled
order is not allowed

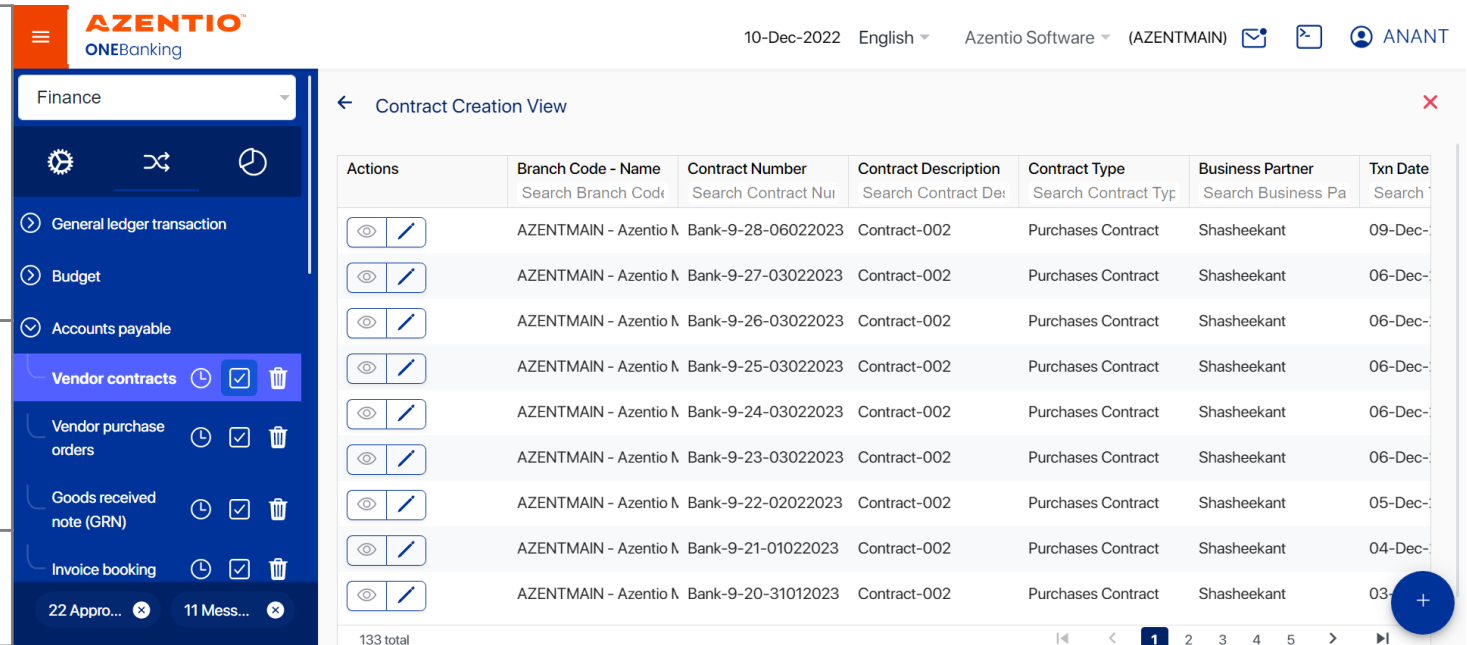
(F) AR/AP Module



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

(S) Verify creating po against cancelled
order is not allowed

(F) AR/AP Module



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

(S) Verify creating po against cancelled
order is not allowed

(F) AR/AP Module

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AZENTIO[™]
ONEBanking

Finance

⚙️

↔️

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🔍

General ledger transaction

🔍

Budget

🔍

Accounts payable

🔍

Vendor contracts

🔍

Vendor purchase orders

🔍

Goods received note (GRN)

🔍

Invoice booking

22 Appro...

11 Mess...

10-Dec-2022

English

Azentio Software

(AZENTMAIN)

ANANT

Contract Creation View

Actions	Branch Code - Name Search Branch Code	Contract Number Search Contract Nui	Contract Description Search Contract De	Contract Type Search Contract Typ	Business Partner Search Business Pa	Txn Date Search
👁️ / ✎️	AZENTMAIN - Azentio	Bank-9-28-06022023	Contract-002	Purchases Contract	Shasheekant	09-Dec-
👁️ / ✎️	AZENTMAIN - Azentio	Bank-9-27-03022023	Contract-002	Purchases Contract	Shasheekant	06-Dec-
👁️ / ✎️	AZENTMAIN - Azentio	Bank-9-26-03022023	Contract-002	Purchases Contract	Shasheekant	06-Dec-
👁️ / ✎️	AZENTMAIN - Azentio	Bank-9-25-03022023	Contract-002	Purchases Contract	Shasheekant	06-Dec-
👁️ / ✎️	AZENTMAIN - Azentio	Bank-9-24-03022023	Contract-002	Purchases Contract	Shasheekant	06-Dec-
👁️ / ✎️	AZENTMAIN - Azentio	Bank-9-23-03022023	Contract-002	Purchases Contract	Shasheekant	06-Dec-
👁️ / ✎️	AZENTMAIN - Azentio	Bank-9-22-02022023	Contract-002	Purchases Contract	Shasheekant	05-Dec-
👁️ / ✎️	AZENTMAIN - Azentio	Bank-9-21-01022023	Contract-002	Purchases Contract	Shasheekant	04-Dec-
👁️ / ✎️	AZENTMAIN - Azentio	Bank-9-20-31012023	Contract-002	Purchases Contract	Shasheekant	03-

133 total

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

(S) Verify creating po against cancelled
order is not allowed

(F) AR/AP Module

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AZENTIO[™]
ONEBanking

Finance

⚙️

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General ledger transaction

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Budget

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Accounts payable

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Vendor purchase orders

🔍

Goods received note (GRN)

🔍

Invoice booking

22 Appro...

11 Mess...

10-Dec-2022

English

Azentio Software

(AZENTMAIN)

ANANT

Contract Creation View

e - Name Branch Code	Contract Number Search Contract Nui	Contract Description Search Contract De	Contract Type Search Contract Typ	Business Partner Search Business Pa	Txn Date Search Txn Date	Contract Status CANCELLED
↓ - Azentio	Bank-9-3-11102022	DD	Expense Contract	Shasheekant	10-Sep-2023	CANCELLED

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

(S) Verify creating po against cancelled
order is not allowed

(F) AR/AP Module

AZENTIO
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Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts



Vendor purchase orders

Goods received note (GRN)

Invoice booking

22 Appro... 11 Mess...

Contract Creation View

Actions	Branch Code - Name Search Branch Code	Contract Number Search Contract Num	Contract Description Search Contract Des	Contract Type Search Contract Ty	Business Partner Search Business Pa	Txn Date Search Txn
 	AZENTMAIN - Azentio M	Bank-9-3-11102022	DD	Expense Contract	Shasheekant	10-Sep-2023
1 total						

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

(S) Verify creating po against cancelled
order is not allowed

(F) AR/AP Module

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General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

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Invoice booking

22 Appro... 11 Mess...

Contract Creation

Contract Creation

Contract Creation

* Entity Branch: Azentio Main Branch

* Expense Type: Expense Contract

* BP Name: Shasheekant

BP Branch: Vashi

Contract Account Code: Bank-9-3-11102022

* Contract Name: DD

Transaction Date: 10-Sep-2023

* Agreement Date: 10-Sep-2023

* Contract End Date: 10-Sep-2023

* Contract Signed on Date: 10-Sep-2023

Total Contract Value: 0.00

Contract Status:

Transaction Status:

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

(S) Verify creating po against cancelled
order is not allowed

(F) AR/AP Module

Actions	Branch Code - Name	PO Number	PO Date	PO Type	Contract No	Business
	AZENTMAIN - Azentio M	Azentio_Soft-Bank-9-PC	05-Dec-2022	Purchases Contract	Bank-9-22-02022023	Shasheel
	AZENTMAIN - Azentio M	Azentio_Soft-Agency-8-	02-Dec-2022	Purchases Contract		Bonton A
	AZENTMAIN - Azentio M	Azentio_Soft-Agency-8-	02-Dec-2022	Purchases Contract		Bonton A
	AZENTMAIN - Azentio M	Azentio_Soft-Agency-8-	25-Nov-2022	Purchases Contract		Bonton A
	AZENTMAIN - Azentio M	Azentio_Soft-Agency-8-	21-Nov-2022	Purchases Contract	Agency-8-55-2001202	Bonton A
	AZENTMAIN - Azentio M	Azentio_Soft-Agency-8-	20-Nov-2022	Purchases Contract	Agency-8-52-1901202	Bonton A
	AZENTMAIN - Azentio M	Azentio_Soft-Agency-8-	20-Nov-2022	Purchases Contract	Agency-8-51-1901202	Bonton A
	AZENTMAIN - Azentio M	Azentio_Soft-Agency-8-	20-Nov-2022	Purchases Contract	Agency-8-45-1801202	Bonton A
	AZENTMAIN - Azentio M	Azentio_Soft-Agency-8-	20-Nov-2022	Purchases Contract	Agency-8-49-1901202	Bonton A

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

(S) Verify creating po against cancelled
order is not allowed

(F) AR/AP Module

PO creation

PO Details

* Entity Branch: Azentio Main Branch

* BP Name: [dropdown]

Reference Type: [dropdown]

* PO Type: [dropdown]

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

(S) Verify creating po against cancelled
order is not allowed

(F) AR/AP Module

Finance

Azentio ONE Banking

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

PO creation

PO Details

* Entity Branch Azentio Main Branch x

* BP Name Shasheekant x

Reference Type

* PO Type

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

(S) Verify creating po against cancelled
order is not allowed

(F) AR/AP Module

Finance

Azentio ONE Banking

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

PO creation

PO Details

* Entity Branch Azentio Main Branch x

* BP Name Shasheekant x

Reference Type Contract x

* Contract

* PO Type

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

(S) Verify creating po against cancelled
order is not allowed

(F) AR/AP Module

Finance

Azentio ONE Banking

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

PO creation

PO Details

* Entity Branch	* BP Name	Reference Type
Azentio Main Branch	Shasheekant	Contract
* Contract	* PO Type	
DD		

No items found

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

(S) Verify creating po against cancelled
order is not allowed

(F) AR/AP Module

Finance

Azentio ONE Banking

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

PO creation

PO Details

* Entity Branch	* BP Name	Reference Type
Azentio Main Branch	Shasheekant	Contract
* Contract	* PO Type	
DD		

No items found