

# Cucumber Report

12-Dec-2022, 6:21:30 pm

Start : Dec 12, 6:20:41.497 pm

End : Dec 12, 6:21:27.676 pm

Duration : 46.179 s

Features

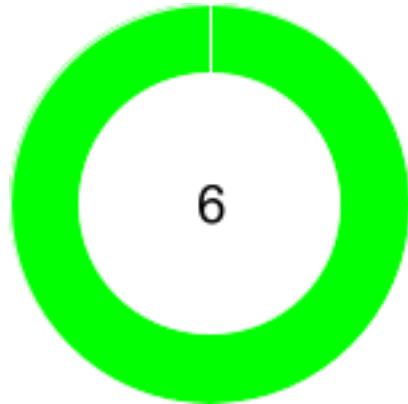
Scenarios

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	46.179 s

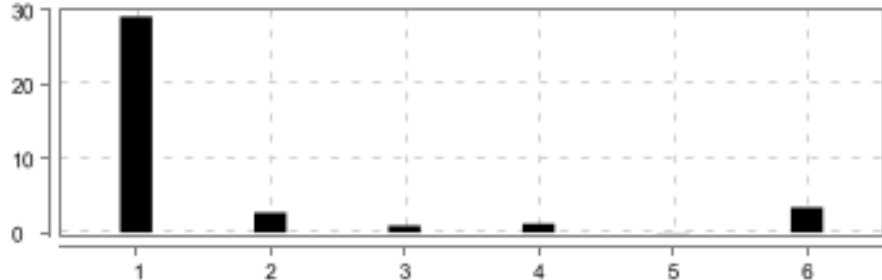




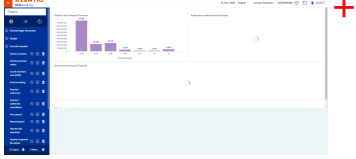
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify cancelled payment txn is not available for payout on payout screen.	6	6	0	0	46.174 s


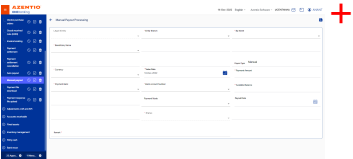
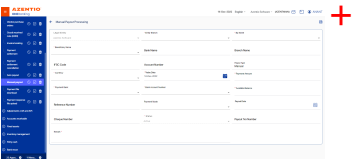
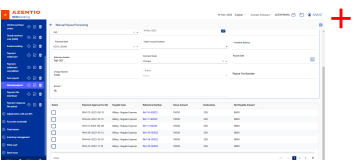
**(F)- AR\_AP Module**

<b>PASSED</b>	<b>DURATION - 46.179 s</b>	Scenarios		Steps	
/ 6:20:41.497 pm // 6:21:27.676 pm /		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 - 46.174 s</div>			<div>Steps</div> <div>Total - 6</div> <div>Pass - 6</div> <div>Fail - 0</div> <div>Skip - 0</div>	
/ 6:20:41.502 pm // 6:21:27.676 pm /				
AR_AP Module				
@KUBS_AR_AP_UAT_005_003_TC_01 @AR_AP @e3				

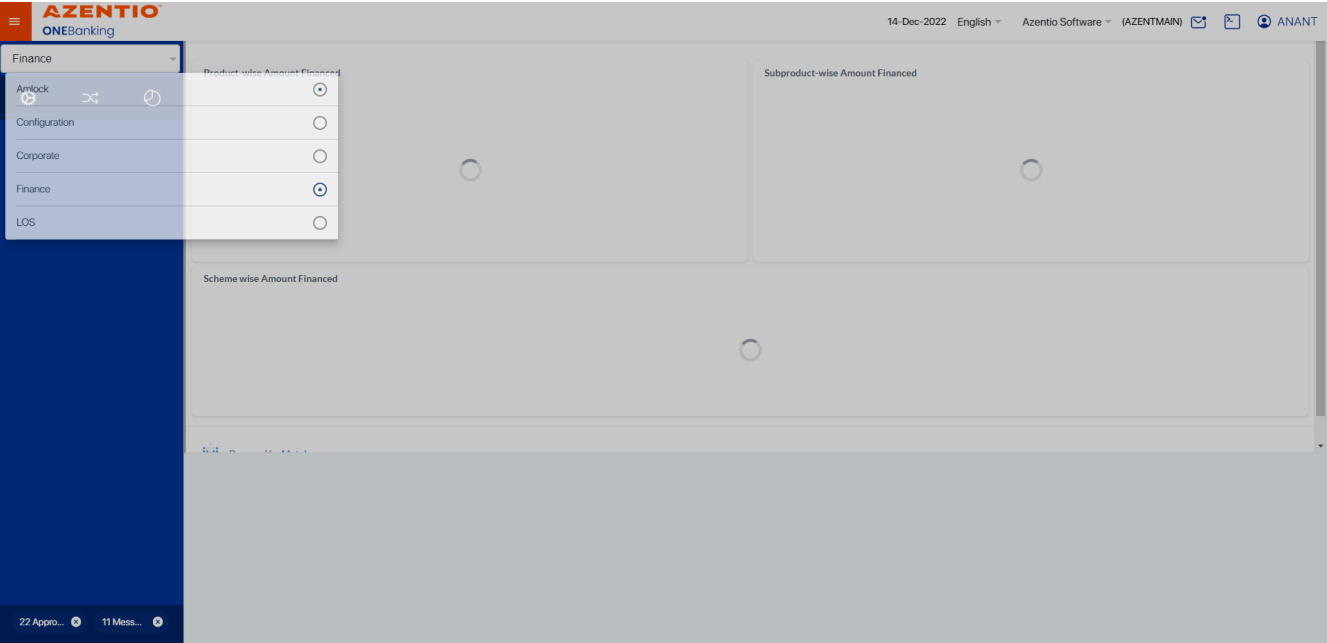
#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	29.117 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.539 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	2.697 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.313 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	0.915 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.518 s
	screenshot		
			
4	And click on add button for manual payout	PASSED	1.198 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.390 s
	screenshot		
			
5	And user update the Testdata for cancelled payout screen	PASSED	0.045 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.168 s
	screenshot		
			
6	And Fill the required fields for verify cancelled payment txn availability	PASSED	3.371 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.216 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.

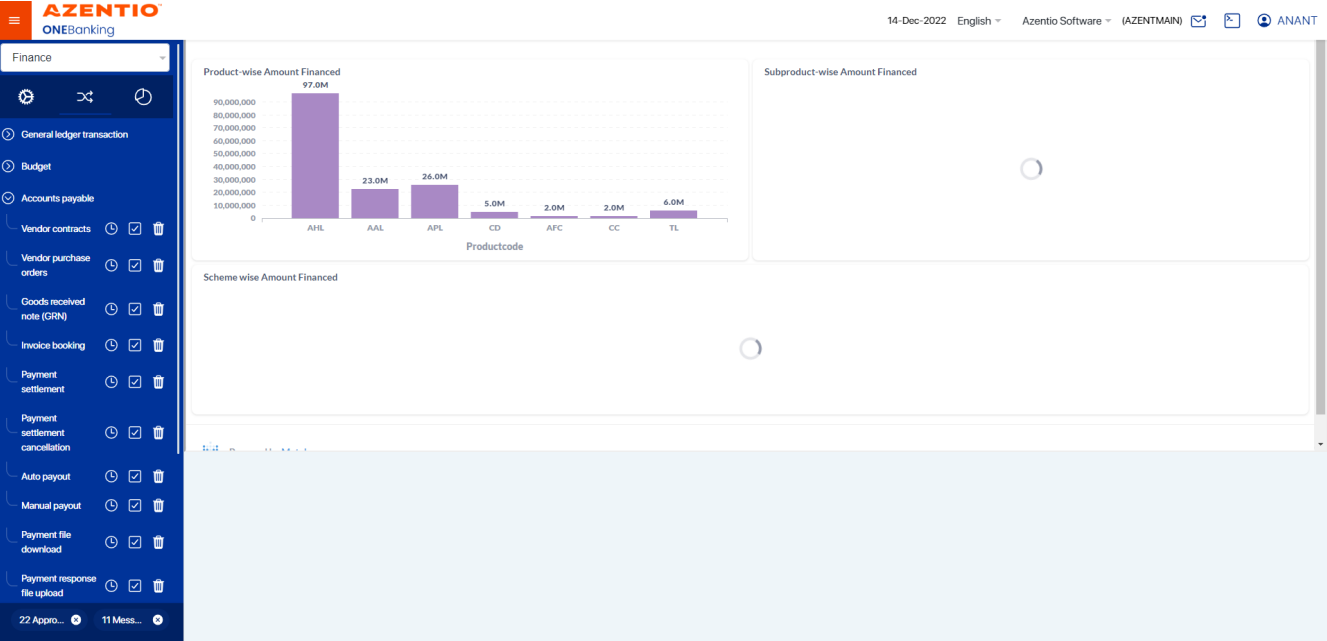
(F) AR\_AP Module



(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  
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(F) AR\_AP Module

**AZENTIO ONEBanking**

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

Manual Payout View

A	B	P	V	P	P	P	P	P
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		

3 total

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify cancelled payment txn is not  
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(F) AR\_AP Module

**AZENTIO ONEBanking**

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

Manual Payout Processing

Legal Entity \* Entity Branch \* Bp Name \*

\* Beneficiary Name \*

\* Currency \* Value Date 14-Dec-2022 \* Payment Amount \* Payout Type Manual

\* Payment Bank \* Bank Account Number \* Available Balance \*

Payment Mode \* Payout Date \*

\* Status \*

Remark \*

(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

**AZENTIO**  
ONEBanking

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

Manual Payout Processing

Legal Entity: Azentio Software Entity Branch: \* Entity Branch: \* Bp Name

\* Beneficiary Name Bank Name Branch Name

IFSC Code Account Number Payout Type: Manual

\* Currency \* Value Date: 14-Dec-2022 \* Payment Amount

\* Payment Bank \* Bank Account Number \* Available Balance

Reference Number Payment Mode Payout Date

Cheque Number \* Status: Active Payout Txn Number

Remark \*

(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

**AZENTIO**  
ONEBanking

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

Manual Payout Processing

INR 14-Dec-2022

\* Payment Bank: HDFC BANK \* Bank Account Number \* Available Balance

Reference Number: Ref-001 Payment Mode: Cheque Payout Date

Cheque Number: 1000 \* Status: Active Payout Txn Number

Remark: ok

Select	Payment Approval Txn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input type="checkbox"/>	PAN-23-2022-09-13	Billing - Regular Expense	INV-10-92022	10000	200	9800
<input type="checkbox"/>	PAN-63-2022-10-15	Billing - Regular Expense	INV-17-92022	10000	200	9800
<input type="checkbox"/>	PAN-12-2022-09-08	Billing - Regular Expense	INV-11-92022	10000	200	9800
<input type="checkbox"/>	PAN-36-2022-10-13	Billing - Regular Expense	INV-20-92022	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-23-92022	10000	200	9800

9 total