

Cucumber Report

12-Mar-2022, 9:59:52 am

Start : Mar 12, 9:59:25.750 am

End : Mar 12, 9:59:51.044 am

Duration : 25.294 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 17

FAILED - 0

SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	1	0	0	25.294 s

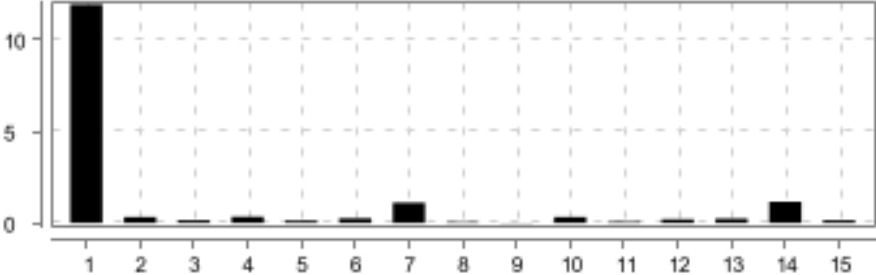




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify Accounts Receivable Report post payment settlement approval	17	17	0	0	25.289 s



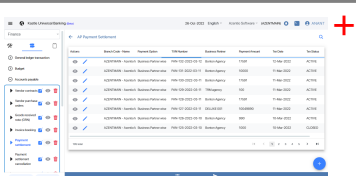
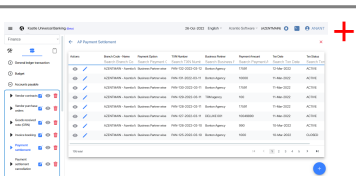
(F)- Check the Functionality of AR/AP Module

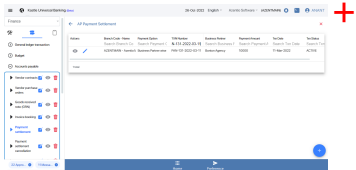
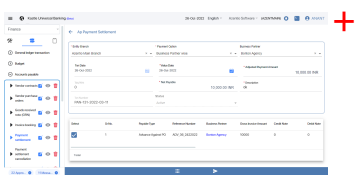
PASSED	DURATION - 25.294 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 17 Pass - 17 Fail - 0 Skip - 0	
/ 9:59:25.750 am // 9:59:51.044 am /					

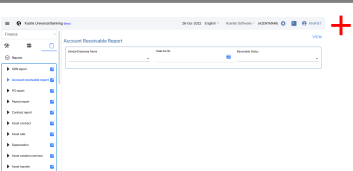
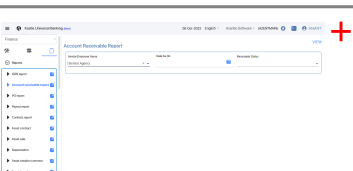
(S)- Verify Accounts Receivable Report post payment settlement approval

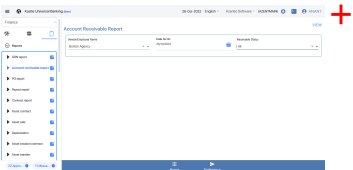
PASSED	DURATION - 25.289 s		Steps Total - 17 Pass - 17 Fail - 0 Skip - 0	
/ 9:59:25.755 am // 9:59:51.044 am /				
Check the Functionality of AR/AP Module				
@KUBS_AR_AP_UAT_004_006_TC_08				

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	11.918 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.180 s
	screenshot 		
2	Then Choose the second Tab Segment	PASSED	0.329 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.177 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts payable	PASSED	0.140 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.189 s
	screenshot 		
4	Then Click sub module Payment settlement Eye Icon	PASSED	0.337 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.272 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.135 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.256 s
	screenshot 		
6	And Enter Advance Against Po Pan Number	PASSED	0.255 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.171 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Table Row First Eye Icon	PASSED	1.111 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.119 s
	screenshot		
			
8	And Get Business Partner name in Invoice Bill	PASSED	0.060 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.107 s
	screenshot		
			
9	When Store the Advance Number	PASSED	0.025 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.127 s
	screenshot		
			
10	Then Third Segment report Icon	PASSED	0.329 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.189 s
	screenshot		

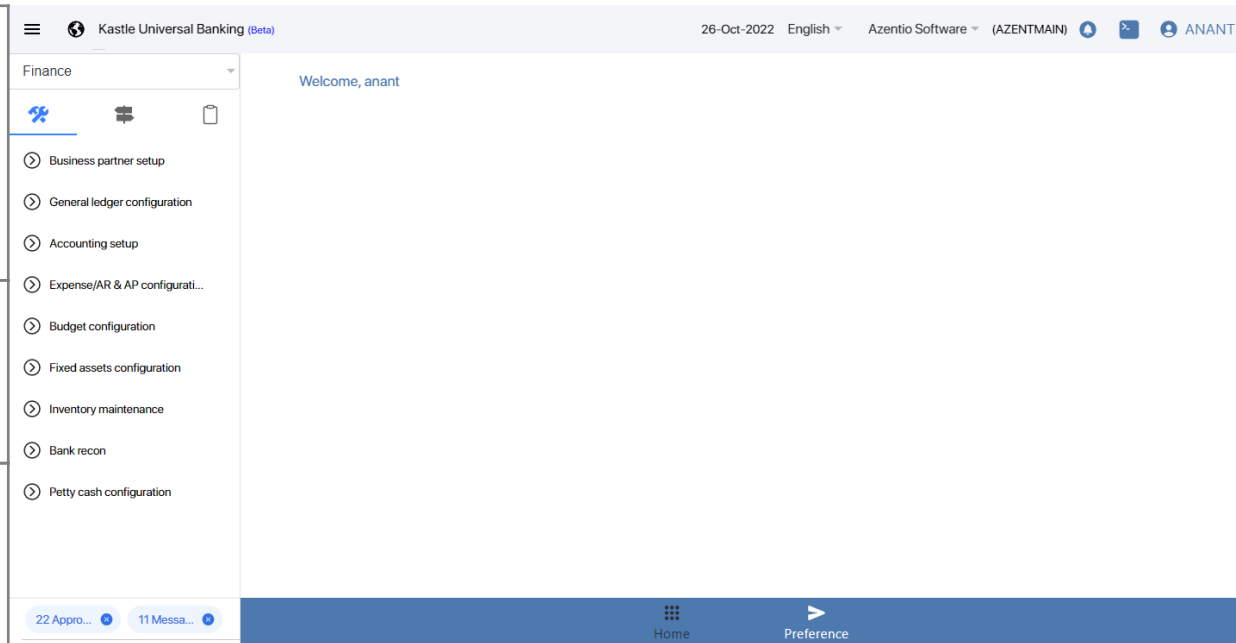
#	Step / Hook Details	Status	Duration
			
11	And Click main module Reports	PASSED	0.065 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.233 s
	screenshot		
			
12	Then Click sub module Accounts Receivable Report	PASSED	0.190 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.206 s
	screenshot		
			
13	And Give Getted Business Partner Name	PASSED	0.225 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.176 s
	screenshot		
			
14	Then Give Current business Date	PASSED	1.154 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.161 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	And Give Accounts Payable Status	PASSED	0.139 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.177 s
	screenshot		
			
16	Then Click on View button	PASSED	0.285 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.311 s
	screenshot		
			
17	And Verify the Accounts Payable Report post payment settlement approval	PASSED	2.283 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.232 s
	screenshot		
			

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

(S) Verify Accounts Receivable Report
post payment settlement approval

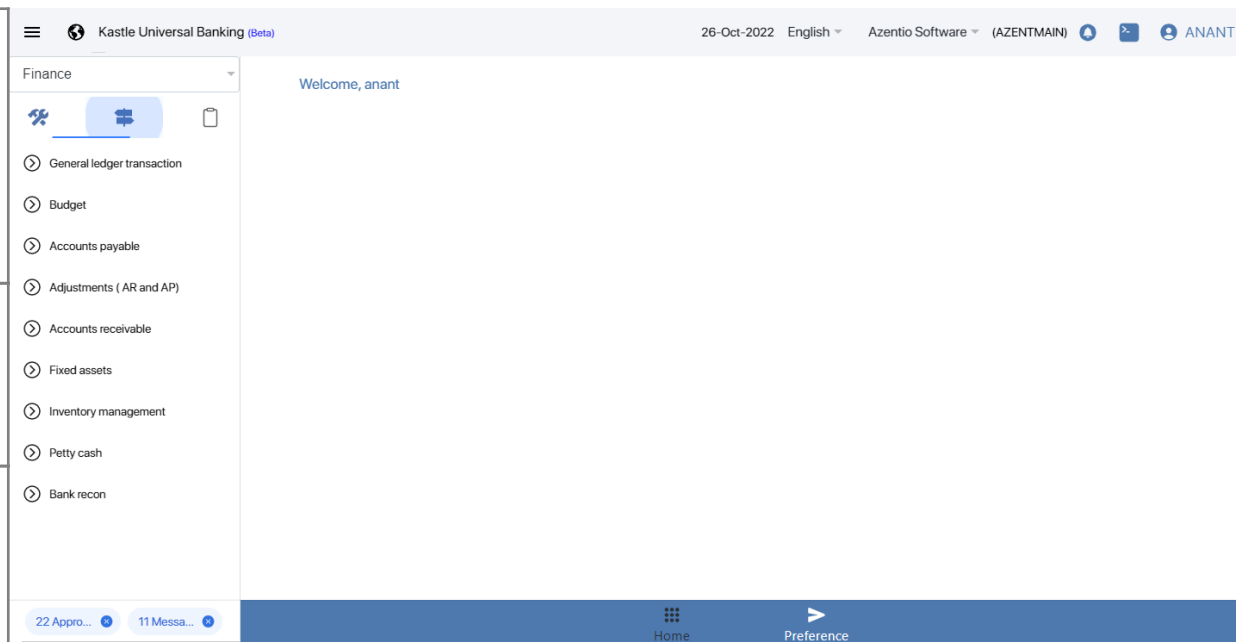
(F) Check the Functionality of AR/AP
Module



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

(S) Verify Accounts Receivable Report
post payment settlement approval

(F) Check the Functionality of AR/AP
Module



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

(S) Verify Accounts Receivable Report
post payment settlement approval

(F) Check the Functionality of AR/AP
Module

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date (26-Oct-2022), language (English), software version (Azentio Software - (AZENTMAIN)), and user profile (ANANT). The left sidebar contains a 'Finance' dropdown menu with options: General ledger transaction, Budget, Accounts payable, Vendor contracts, Vendor purchase orders, Goods received note (GRN), Invoice booking, Payment settlement, and Payment settlement cancellation. The main content area displays a 'Welcome, anant' message. The bottom navigation bar has 'Home' and 'Preference' buttons.

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

(S) Verify Accounts Receivable Report
post payment settlement approval

(F) Check the Functionality of AR/AP
Module

The screenshot shows the Kastle Universal Banking (Beta) interface with the 'AP Payment Settlement' screen. The top navigation bar is the same as the previous screenshot. The left sidebar is also the same. The main content area displays a table of transactions. The table has columns: Actions, Branch Code - Name, Payment Option, TXN Number, Business Partner, Payment Amount, Txn Date, and Txn Status. The table contains 8 rows of data. Below the table, there is a pagination bar showing '105 total' and a page number '1'.

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-132-2022-03-12	Bonton Agency	17591	12-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-131-2022-03-11	Bonton Agency	10000	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-130-2022-03-11	Bonton Agency	17591	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-129-2022-03-11	TRM agency	100	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-128-2022-03-11	Bonton Agency	17591	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-127-2022-03-11	DELUXE 001	10049890	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-126-2022-03-10	Bonton Agency	990	10-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-125-2022-03-10	Bonton Agency	1000	10-Mar-2022	CLOSED

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

(S) Verify Accounts Receivable Report
post payment settlement approval

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	Search Branch Co	Search Payment C	Search TXN Numt	Search Business F	Search Payment A	Search Txn Date	Search Txn
	AZENTMAIN - Azentio N	Business Partner wise	PAN-132-2022-03-12	Bonton Agency	17591	12-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-131-2022-03-11	Bonton Agency	10000	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-130-2022-03-11	Bonton Agency	17591	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-129-2022-03-11	TRM agency	100	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-128-2022-03-11	Bonton Agency	17591	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-127-2022-03-11	DELUXE 001	10049890	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-126-2022-03-10	Bonton Agency	990	10-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-125-2022-03-10	Bonton Agency	1000	10-Mar-2022	CLOSED

105 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Receivable Report
post payment settlement approval

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	Search Branch Co	Search Payment C	Search TXN Numt	Search Business F	Search Payment A	Search Txn Date	Search Txn
	AZENTMAIN - Azentio N	Business Partner wise	PAN-131-2022-03-11	Bonton Agency	10000	11-Mar-2022	ACTIVE

1 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Receivable Report
post payment settlement approval

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction
Budget
Accounts payable

Vendor contracts
Vendor purchase orders
Goods received note (GRN)
Invoice booking
Payment settlement
Payment settlement cancellation

22 Appro... 11 Messa...

Ap Payment Settlement

* Entity Branch: Azentio Main Branch
* Payment Option: Business Partner wise
Business Partner: Bonton Agency

Txn Date: 26-Oct-2022
* Value Date: 26-Oct-2022
* Adjusted Payment Amount: 10,000.00 INR

Tds/Whit: 0
* Net Payable: 10,000.00 INR
* Description: ok

Txn Number: PAN-131-2022-03-11
Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input checked="" type="checkbox"/>	1	Advance Against PO	ADV_36_2422022	Bonton Agency	10000	0	0

1 total

Home Preference

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

(S) Verify Accounts Receivable Report
post payment settlement approval

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction
Budget
Accounts payable

Vendor contracts
Vendor purchase orders
Goods received note (GRN)
Invoice booking
Payment settlement
Payment settlement cancellation

22 Appro... 11 Messa...

Ap Payment Settlement

* Entity Branch: Azentio Main Branch
* Payment Option: Business Partner wise
Business Partner: Bonton Agency

Txn Date: 26-Oct-2022
* Value Date: 26-Oct-2022
* Adjusted Payment Amount: 10,000.00 INR

Tds/Whit: 0
* Net Payable: 10,000.00 INR
* Description: ok

Txn Number: PAN-131-2022-03-11
Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input checked="" type="checkbox"/>	1	Advance Against PO	ADV_36_2422022	Bonton Agency	10000	0	0

1 total

Home Preference

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

(S) Verify Accounts Receivable Report
post payment settlement approval

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

Payment settlement

Payment settlement cancellation

22 Appro... 11 Messa...

Ap Payment Settlement

* Entity Branch: Azentio Main Branch

* Payment Option: Business Partner wise

Business Partner: Bonton Agency

Txn Date: 26-Oct-2022

* Value Date: 26-Oct-2022

* Adjusted Payment Amount: 10,000.00 INR

Tds/Whit: 0

* Net Payable: 10,000.00 INR

* Description: ok

Txn Number: PAN-131-2022-03-11

Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input checked="" type="checkbox"/>	1	Advance Against PO	ADV_36_2422022	Bonton Agency	10000	0	0
1 total							

Home Preference

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

(S) Verify Accounts Receivable Report
post payment settlement approval

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Reports

Financial reporting

Enquiry

Petty cash

22 Appro... 11 Messa...

Ap Payment Settlement

* Entity Branch: Azentio Main Branch

* Payment Option: Business Partner wise

Business Partner: Bonton Agency

Txn Date: 26-Oct-2022

* Value Date: 26-Oct-2022

* Adjusted Payment Amount: 10,000.00 INR

Tds/Whit: 0

* Net Payable: 10,000.00 INR

* Description: ok

Txn Number: PAN-131-2022-03-11

Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input checked="" type="checkbox"/>	1	Advance Against PO	ADV_36_2422022	Bonton Agency	10000	0	0
1 total							

Home Preference

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

(S) Verify Accounts Receivable Report
post payment settlement approval

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Reports

- GRN report
- Account receivable report
- PO report
- Payout report
- Contract report
- Asset contract
- Asset sale
- Depreciation
- Asset creation common
- Asset transfer

22 Appro... 11 Messa...

Ap Payment Settlement

* Entity Branch: Azentio Main Branch
* Payment Option: Business Partner wise
Business Partner: Bonton Agency

Txn Date: 26-Oct-2022
* Value Date: 26-Oct-2022
* Adjusted Payment Amount: 10,000.00 INR

Tds/Whit: 0
* Net Payable: 10,000.00 INR
* Description: ok

Txn Number: PAN-131-2022-03-11
Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input checked="" type="checkbox"/>	1	Advance Against PO	ADV_36_2422022	Bonton Agency	10000	0	0

1 total

Home Preference

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

(S) Verify Accounts Receivable Report
post payment settlement approval

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Reports

- GRN report
- Account receivable report
- PO report
- Payout report
- Contract report
- Asset contract
- Asset sale
- Depreciation
- Asset creation common
- Asset transfer

22 Appro... 11 Messa...

Account Receivable Report

VIEW

Vendor/Employee Name: _____ Date As On: _____ Receivable Status: _____

Home Preference

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

(S) Verify Accounts Receivable Report
post payment settlement approval

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta)

26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Account Receivable Report

Vendor/Employee Name Bonton Agency x Date As On Receivable Status

GRN report Account receivable report PO report Payout report Contract report Asset contract Asset sale Depreciation Asset creation common Asset transfer

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Receivable Report
post payment settlement approval

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta)

26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Account Receivable Report

Vendor/Employee Name Bonton Agency x Date As On 26/10/2022 Receivable Status

GRN report Account receivable report PO report Payout report Contract report Asset contract Asset sale Depreciation Asset creation common Asset transfer

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Receivable Report
post payment settlement approval

(F) Check the Functionality of AR/AP
Module

The screenshot shows the 'Account Receivable Report' page in the Kastle Universal Banking (Beta) application. The top navigation bar includes the date '26-Oct-2022', language 'English', and user 'ANANT'. The left sidebar lists various reports, with 'Account receivable report' highlighted. The main content area displays filters for 'Vendor/Employee Name' (Bonton Agency), 'Date As On' (26/10/2022), and 'Receivable Status' (All). A 'VIEW' link is visible in the top right. The bottom navigation bar contains 'Home' and 'Preference' buttons.

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

(S) Verify Accounts Receivable Report
post payment settlement approval

(F) Check the Functionality of AR/AP
Module

This screenshot is identical to the one above, showing the 'Account Receivable Report' page in the Kastle Universal Banking (Beta) application. It displays the same navigation elements, sidebar, filters (Bonton Agency, 26/10/2022, All), and bottom navigation bar.

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

(S) Verify Accounts Receivable Report
post payment settlement approval

(F) Check the Functionality of AR/AP
Module

The screenshot displays the 'Account Receivable Report' interface within the 'Kastle Universal Banking (Beta)' application. The top navigation bar includes the date '26-Oct-2022', language 'English', and user 'ANANT'. A left sidebar menu lists various reports, with 'Account receivable report' highlighted. The main content area shows a filter form with 'Vendor/Employee Name' set to 'Bonton Agency', 'Date As On' set to '26/10/2022', and 'Receivable Status' set to 'All'. A 'VIEW' link is present in the top right. The bottom navigation bar contains 'Home' and 'Preference' options.

Kastle Universal Banking (Beta)

26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Account Receivable Report VIEW

Vendor/Employee Name Bonton Agency x Date As On 26/10/2022 Receivable Status All x

GRN report Account receivable report PO report Payout report Contract report Asset contract Asset sale Depreciation Asset creation common Asset transfer

22 Appro... 11 Messa...

Home Preference