Cucumber Report

Start : Mar 28, 2:54:22.637 PM	End : Mar 28, 2:54:50.886 PM	Duration : 28.249 s
Features	Scenarios	Steps
PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 12 FAILED - 0 SKIPPED - 0

#	Feature Name	T	P	F	S	Duration
1	_Checking accountsPayable and accounts Receivable module_	1	1	0	0	28.249 s
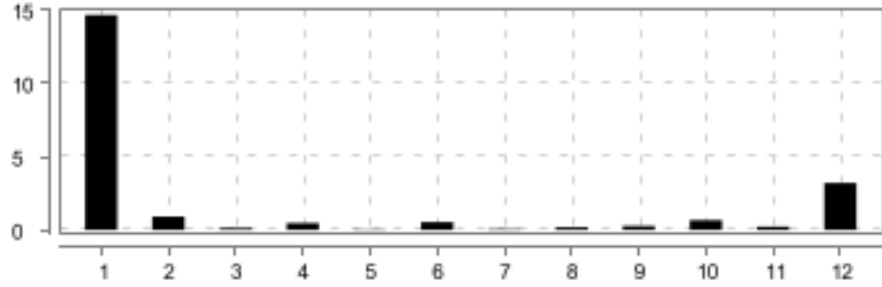
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Checking accountsPayable and accounts Receivable module	Verify Balance sheet post Bill is cancelled	12	12	0	0	28.238 s
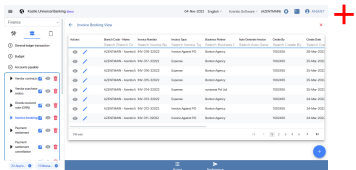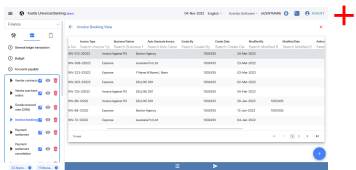
(F)- Checking accountsPayable and accounts Receivable module

PASSED	DURATION - 28.249 s		Scenarios		Steps	
			Total - 1		Total - 12	
/ 2:54:22.637 PM // 2:54:50.886 PM /			Pass - 1	1	Pass - 12	12
			Fail - 0		Fail - 0	
			Skip - 0		Skip - 0	
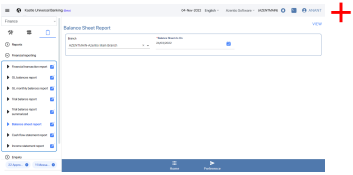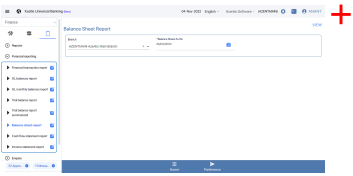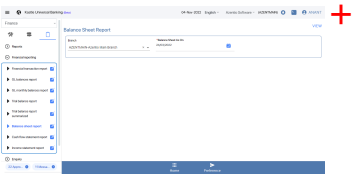
(S)- Verify Balance sheet post Bill is cancelled

PASSED	DURATION - 28.238 s		Steps	
/ 2:54:22.648 PM // 2:54:50.886 PM /			Total - 12	
Checking accountsPayable and accounts Receivable module			Pass - 12	12
			Fail - 0	
@KUBS_AR/AP_UAT_003_005_TC_02			Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given Navigate to KUBS URL and login with maker credentials	PASSED	14.668 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.160 s
	screenshot		
2	And Go to invoice bill booking module	PASSED	0.921 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.513 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	Then click on search	PASSED	0.135 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.262 s
	screenshot		
4	And search the cancelled bill	PASSED	0.468 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.136 s
	screenshot		
5	And get the transcationDate	PASSED	0.048 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.159 s
	screenshot		
6	Then click on report segment button	PASSED	0.545 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.167 s
	screenshot		

#	Step / Hook Details	Status	Duration
7	And click on financial reporting main menu	PASSED	0.065 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.213 s
	screenshot		
8	And click on temp view near by balance sheet sub menu	PASSED	0.184 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.207 s
	screenshot		
9	And select branch in balance sheet	PASSED	0.265 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.160 s
	screenshot		
10	And enter the transaction date	PASSED	0.669 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.187 s
	screenshot		

#	Step / Hook Details	Status	Duration
11	And click on the view button	PASSED	0.228 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.342 s
	screenshot		
12	Then Verify Balance sheet post Bill is cancelled	PASSED	3.214 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.217 s
	screenshot		

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify Balance sheet post Bill is cancelled	
(F) Checking accountsPayable and accounts Receivable module	

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Kastle Universal Banking (Beta)   04-Nov-2022 English ▾   Azentio Software ▾ (AZENTMAIN)   ANANT

Finance ▾

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⊘ General ledger transaction
⊘ Budget
⊘ Accounts payable

▶ Vendor contracts ✎ 👁 🗑
▶ Vendor purchase orders ✎ 👁 🗑
▶ Goods received note (GRN) ✎ 👁 🗑
▶ Invoice booking ✎ 👁 🗑
▶ Payment settlement ✎ 👁 🗑
▶ Payment settlement cancellation ✎ 👁 🗑

← Invoice Booking View   ✕

e Nu	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date	Modified By	Modified Date	Author
	Search Invoice Typ	Search Business P	Search Auto Gene	Search Create By	Search Create Dat	Search Modified B	Search Modified D	Sear
INV-312-32022	Invoice Against PO	Bonton Agency		1002435	24-Mar-2022			
INV-308-32022	Expense	suvarana Pvt Ltd		1002435	23-Mar-2022			
INV-223-32022	Expense	F Name M Name L Name		1002435	03-Mar-2022			
INV-203-32022	Expense	DELUXE 001		1002435	02-Mar-2022			
INV-125-22022	Invoice Against PO	DELUXE 001		1002435	24-Feb-2022			
INV-89-12022	Invoice Against PO	DELUXE 001		1002435	20-Jan-2022	1002435		
INV-88-12022	Expense	Bonton Agency		1002435	13-Jan-2022	1002435		
INV-72-12022	Expense	suvarana Pvt Ltd		1002435	04-Jan-2022			

14 total |◀ ◀ 1 2 ▶ ▶|

22 Appro... ✕   11 Messa... ✕

⊞ Home   ➤ Preference

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

(S) Verify Balance sheet post Bill is cancelled

(F) Checking accountsPayable and accounts Receivable module

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Finance ▾

⚒ ≡ 📋

⊘ Reports
⊘ Financial reporting
⊘ Enquiry
⊘ Petty cash

← Invoice Booking View   ✕

e Nu	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date	Modified By	Modified Date	Author
	Search Invoice Typ	Search Business P	Search Auto Gene	Search Create By	Search Create Dat	Search Modified B	Search Modified D	Sear
INV-312-32022	Invoice Against PO	Bonton Agency		1002435	24-Mar-2022			
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14 total |◀ ◀ 1 2 ▶ ▶|

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