Cucumber Report

Start : Mar 11, 4:05:05.710 pm	End : Mar 11, 4:05:29.416 pm	Duration : 23.706 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	*Check the Functionality of AR/AP Module*	1	1	0	0	23.706 s
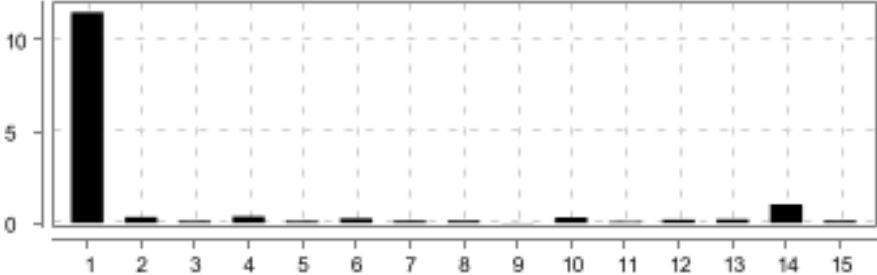
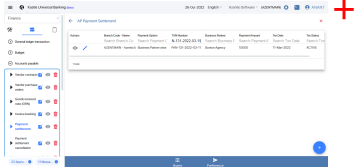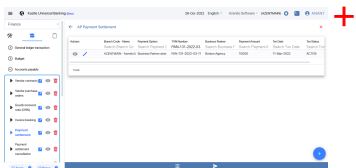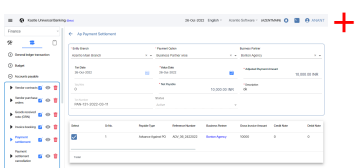| #	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify Accounts Payable Report post payment settlement approval.	17	17	0	0	23.700 s

(F)- Check the Functionality of AR/AP Module
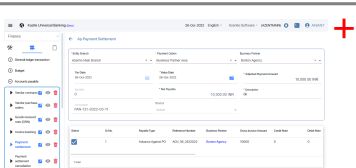
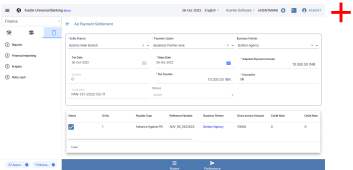| PASSED	DURATION - 23.706 s	Scenarios		Steps	
		Total - 1		Total - 17	
/ 4:05:05.710 pm // 4:05:29.416 pm /		Pass - 1	1	Pass - 17	17
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	
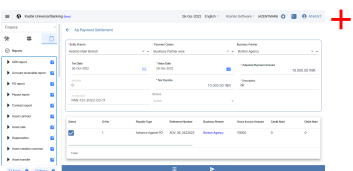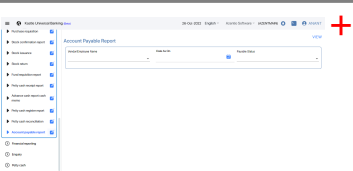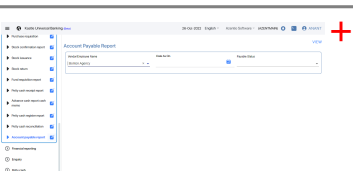
(S)- Verify Accounts Payable Report post payment settlement approval.

PASSED	DURATION - 23.700 s		Steps	
/ 4:05:05.716 pm // 4:05:29.416 pm /			Total - 17	
Check the Functionality of AR/AP Module			Pass - 17	17
@KUBS_AR_AP_UAT_004_006_TC_07			Fail - 0	
			Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	11.504 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.139 s
	screenshot		
2	Then Choose the second Tab Segment	PASSED	0.321 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.170 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And Click On Main module Accounts payable	PASSED	0.109 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.205 s
	screenshot		
4	Then Click sub module Payment settlement Eye Icon	PASSED	0.357 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.258 s
	screenshot		
5	And Click On Search Icon	PASSED	0.114 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.258 s
	screenshot		
6	And Enter Advance Against Po Pan Number	PASSED	0.257 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.189 s
	screenshot		

#	Step / Hook Details	Status	Duration
7	Then Click on Table Row First Eye Icon	PASSED	0.129 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.349 s
	screenshot		
8	And Get Business Partner name in Invoice Bill	PASSED	0.135 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.106 s
	screenshot		
9	When Store the Advance Number	PASSED	0.025 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.114 s
	screenshot		
10	Then Third Segment report Icon	PASSED	0.312 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.171 s
	screenshot		

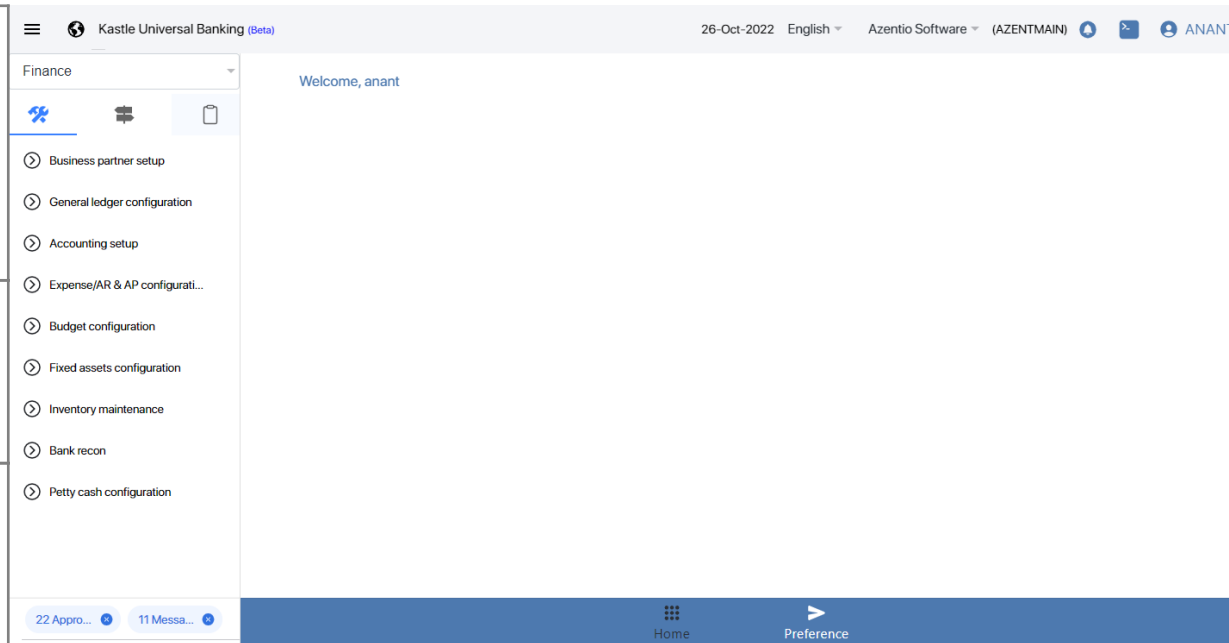| #	Step / Hook Details	Status	Duration
11	And Click main module Reports	PASSED	0.073 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.200 s
	screenshot 		
12	Then Click sub module Accounts Payable Report	PASSED	0.184 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.205 s
	screenshot 		
13	And Give Getted Business Partner Name	PASSED	0.206 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.161 s
	screenshot 		
14	Then Give Current business Date	PASSED	1.017 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.143 s
	screenshot		

#	Step / Hook Details	Status	Duration
15	And Give Accounts Payable Status	PASSED	0.129 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.144 s
	screenshot		
16	Then Click on View button	PASSED	0.252 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.363 s
	screenshot		
17	And Verify the Accounts Payable Report post payment settlement approval	PASSED	2.282 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.160 s
	screenshot		

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify Accounts Payable 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 Payable Report post payment settlement approval.	
(F) Check the Functionality of AR/AP Module	

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

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☰ 🌐 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 O	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
👁 ✏	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
👁 ✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-124-2022-03-10	Flutura Manufacturing C	22569	10-Mar-2022	CLOSED

104 total |◁ ◁ **1** 2 3 4 5 ▷ ▷|

Sidebar: 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... ✕

Home   Preference

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

(S) Verify Accounts Payable Report post payment settlement approval.

(F) Check the Functionality of AR/AP Module

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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 O	N-131-2022-03-11	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

Sidebar: 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... ✕

Home   Preference

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HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Verify Accounts Payable Report post
payment settlement approval.

(F) Check the Functionality of AR/AP
Module

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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▶ Purchase requisition   ✏

▶ Stock confirmation report   ✏   Account Payable Report   VIEW

▶ Stock issuance   ✏   ┌──┐
                                                    │ Vendor/Employee Name   Date As On   Payable Status   │
▶ Stock return   ✏   │ Bonton Agency   ✕ ▾   26/10/2022   📅   All   ✕ ▾   │
                                                    └──┘
▶ Fund requisition report   ✏

▶ Petty cash receipt report   ✏

▶ Advance cash report cash   ✏
   memo

▶ Petty cash register report   ✏

▶ Petty cash reconciliation   ✏

▶ Account payable report   ✏

⊙ Financial reporting

⊙ Enquiry

⊙ Petty cash

22 Appro... ✕   11 Messa... ✏   ⠿   ▶
                                                             Home   Preference