Cucumber Report

Start : Mar 11, 3:39:03.520 pm	*End : Mar 11, 3:39:30.020 pm*	*Duration : 26.500 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	26.500 s
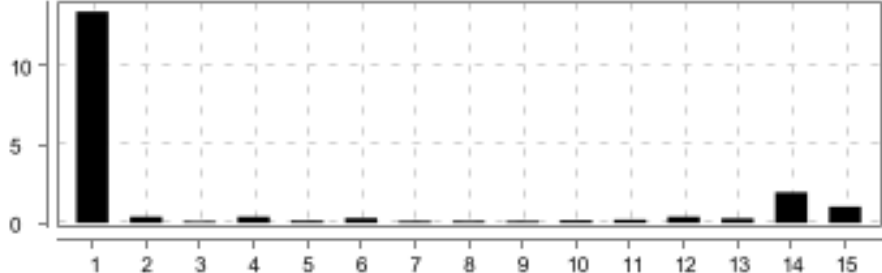
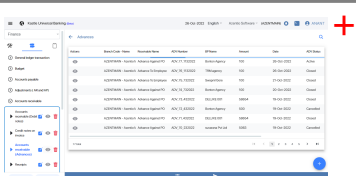| #	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify TDS % & amount is correctly calculated & displayed for the bill	17	17	0	0	26.492 s

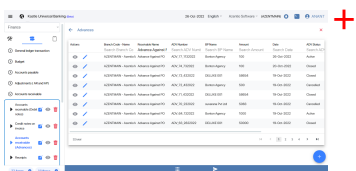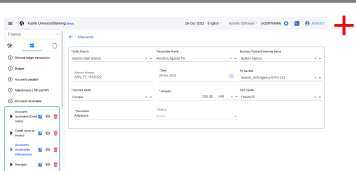## (F)- Check the Functionality of AR/AP Module

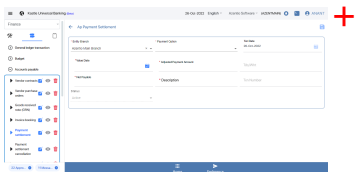| PASSED	DURATION - 26.500 s	Scenarios		Steps	
		Total - 1		Total - 17	
/ 3:39:03.520 pm // 3:39:30.020 pm /		Pass - 1	**1**	Pass - 17	**17**
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- Verify TDS % & amount is correctly calculated & displayed for the bill
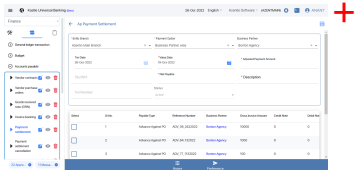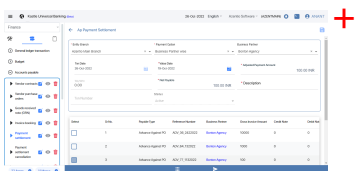
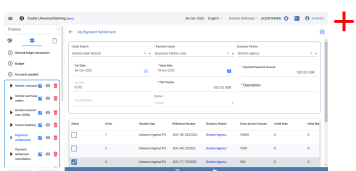| PASSED	DURATION - 26.492 s		Steps	
/ 3:39:03.528 pm // 3:39:30.020 pm /			Total - 17	
Check the Functionality of AR/AP Module			Pass - 17	**17**
@KUBS_AR_AP_UAT_004_006_TC_02			Fail - 0	
			Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	13.467 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.140 s
	screenshot		
2	Then Choose the second Tab Segment	PASSED	0.394 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.208 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And Click On Main module Accounts Receivable	PASSED	0.114 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.198 s
	screenshot		
4	Then Click on Accounts Receive Advances Eye Icon	PASSED	0.398 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.288 s
	screenshot		
5	And Click On Search Icon	PASSED	0.149 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.255 s
	screenshot		
6	Then Enter Advance Against PO and Active Value In Advance Status	PASSED	0.306 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.183 s
	screenshot		

#	Step / Hook Details	Status	Duration
7	Then Click on Table Row First Eye Icon	PASSED	0.136 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.423 s
8	And Get The Business Partner and Advance Number	PASSED	0.133 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.132 s
9	And Click On Main module Accounts payable	PASSED	0.119 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.197 s
10	Then Click sub module Payment settlement Eye Icon	PASSED	0.174 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot	PASSED	0.381 s

#	Step / Hook Details	Status	Duration
11	And Click Add icon button	PASSED	0.211 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.262 s
	screenshot		
12	Then Enter payment option	PASSED	0.397 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.157 s
	screenshot		
13	And Give stored Business partner Name	PASSED	0.295 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.183 s
	screenshot		
14	Then Choose value date as System current date	PASSED	1.964 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.168 s
	screenshot		

#	Step / Hook Details	Status	Duration
15	And find the Advance reference number and Net Adjustable value in the billing queue	PASSED	1.048 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.124 s
	screenshot 		
16	Then Click the Checkbox As Tick	PASSED	0.105 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.175 s
	screenshot 		
17	And Verify the TDS % & amount is correctly calculated & displayed	PASSED	0.009 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.211 s
	screenshot 		

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify TDS % & amount is correctly calculated & displayed for the bill	
(F) Check the Functionality of AR/AP Module	

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify TDS % & amount is correctly calculated & displayed for the bill	
(F) Check the Functionality of AR/AP Module	

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

(S) Verify TDS % & amount is correctly calculated & displayed for the bill

(F) Check the Functionality of AR/AP Module

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

(S) Verify TDS % & amount is correctly calculated & displayed for the bill

(F) Check the Functionality of AR/AP Module

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

(S) Verify TDS % & amount is correctly calculated & displayed for the bill

(F) Check the Functionality of AR/AP Module

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

(S) Verify TDS % & amount is correctly calculated & displayed for the bill

(F) Check the Functionality of AR/AP Module

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

(S) Verify TDS % & amount is correctly calculated & displayed for the bill

(F) Check the Functionality of AR/AP Module

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

(S) Verify TDS % & amount is correctly calculated & displayed for the bill

(F) Check the Functionality of AR/AP Module

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify TDS % & amount is correctly calculated & displayed for the bill	
(F) Check the Functionality of AR/AP Module	

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify TDS % & amount is correctly calculated & displayed for the bill	
(F) Check the Functionality of AR/AP Module	

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

(S) Verify TDS % & amount is correctly calculated & displayed for the bill

(F) Check the Functionality of AR/AP Module

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

(S) Verify TDS % & amount is correctly calculated & displayed for the bill

(F) Check the Functionality of AR/AP Module

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify TDS % & amount is correctly calculated & displayed for the bill	
(F) Check the Functionality of AR/AP Module	

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify TDS % & amount is correctly calculated & displayed for the bill	
(F) Check the Functionality of AR/AP Module	

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

(S) Verify TDS % & amount is correctly calculated & displayed for the bill

(F) Check the Functionality of AR/AP Module

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

(S) Verify TDS % & amount is correctly calculated & displayed for the bill

(F) Check the Functionality of AR/AP Module

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

(S) Verify TDS % & amount is correctly calculated & displayed for the bill

(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	* Payment Option	Business Partner
Azentio Main Branch ✕ ▾	Business Partner wise ✕ ▾	Bonton Agency ✕ ▾

Txn Date
26-Oct-2022 📅

*Value Date
19-Oct-2022 📅

* Adjusted Payment Amount
100.00 INR

Tds/Wht
0.00

* Net Payable
100.00 INR

* Description

Txn Number

Status
Active ▾

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Not
☐	1	Advance Against PO	ADV_36_2422022	Bonton Agency	10000	0	0
☐	2	Advance Against PO	ADV_64_132022	Bonton Agency	1000	0	0
☑	3	Advance Against PO	ADV_77_1132022	Bonton Agency	100	0	0

⠿ Home   ➤ Preference