

Cucumber Report

Apr 19, 2022, 8:25:32 PM

Start : Apr 19, 8:20:41.828 PM

End : Apr 19, 8:25:14.662 PM

Duration : 4 m 32.834 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

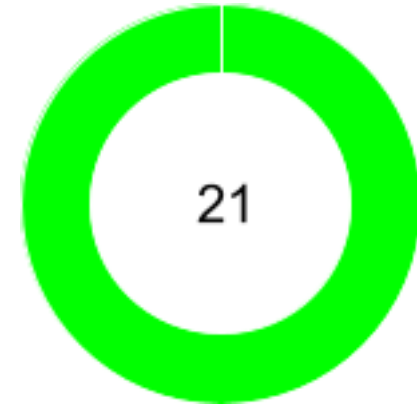
FAILED - 0

SKIPPED - 0

PASSED - 21

FAILED - 0

SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of Inventory</u>	1	1	0	0	4 m 32.834 s

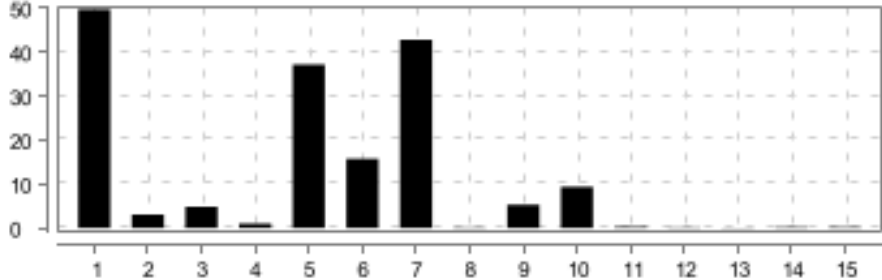




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Check the Functionality of Inventory</u>	<u>Bill(invoice) Booking</u>	21	21	0	0	4 m 32.830 s

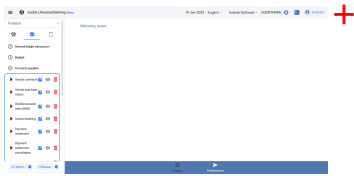
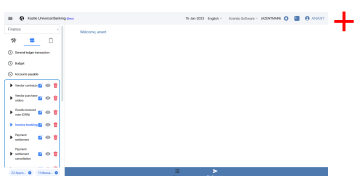
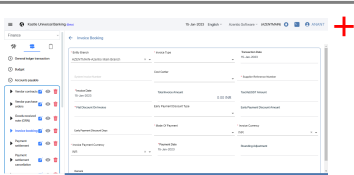
(F)- Check the Functionality of Inventory

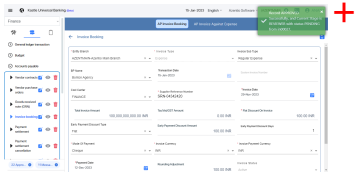

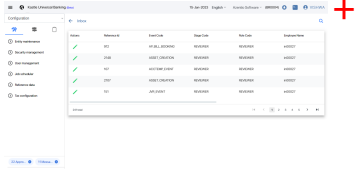
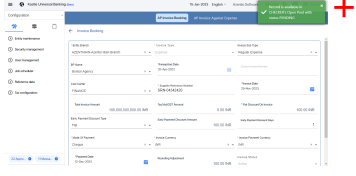
PASSED	DURATION - 4 m 32.834 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 21 Pass - 21 Fail - 0 Skip - 0	
/ 8:20:41.828 PM // 8:25:14.662 PM /					


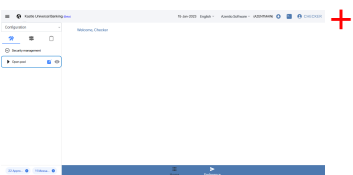
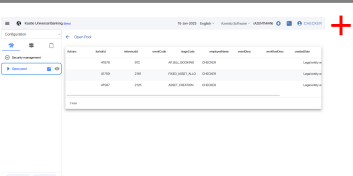
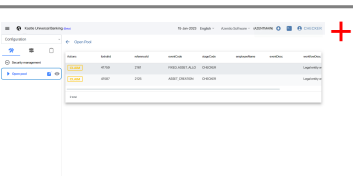
(S)- Bill(invoice) Booking

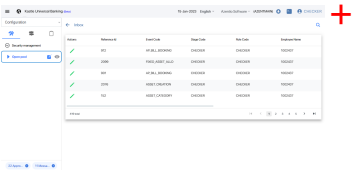
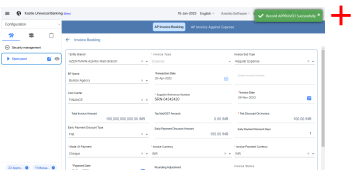
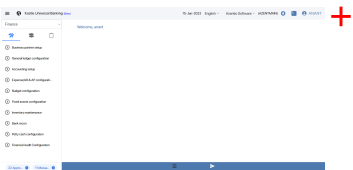
PASSED	DURATION - 4 m 32.830 s		Steps Total - 21 Pass - 21 Fail - 0 Skip - 0	
/ 8:20:41.832 PM // 8:25:14.662 PM /				
Check the Functionality of Inventory				
@KUBS_INV_MGMT_UAT_001_005				

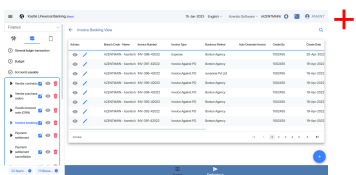
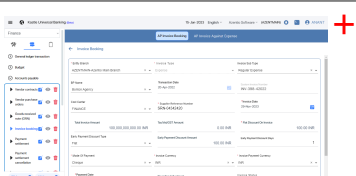
#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	49.683 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.163 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	3.065 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.744 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	When click on eye button of invoice booking	PASSED	4.859 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.450 s
	screenshot 		
4	And click on add button for invoice booking	PASSED	0.969 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.592 s
	screenshot 		
5	And Fill the required fields for invoice booking	PASSED	37.129 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.309 s
	screenshot 		
6	Then Save and submit the invoice billing	PASSED	15.715 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.206 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And User should go to the kubs url and login as a reviewer user	PASSED	42.807 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.882 s
	screenshot		
			
8	Then Click on notification button in reviewer	PASSED	0.183 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.913 s
	screenshot		
			
9	And approve the record by the reviewer user	PASSED	5.287 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.282 s
	screenshot		
			
10	Given User should go to the kubs url and login as a checker user	PASSED	9.340 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.167 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	And Click on security management in checker	PASSED	0.332 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.917 s
	screenshot		
			
12	Then Click on open pool in checker	PASSED	0.161 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.813 s
	screenshot		
			
13	And Click on claim button in checker	PASSED	0.063 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.500 s
	screenshot		
			
14	And capture claimed status	PASSED	0.229 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.163 s
	screenshot		

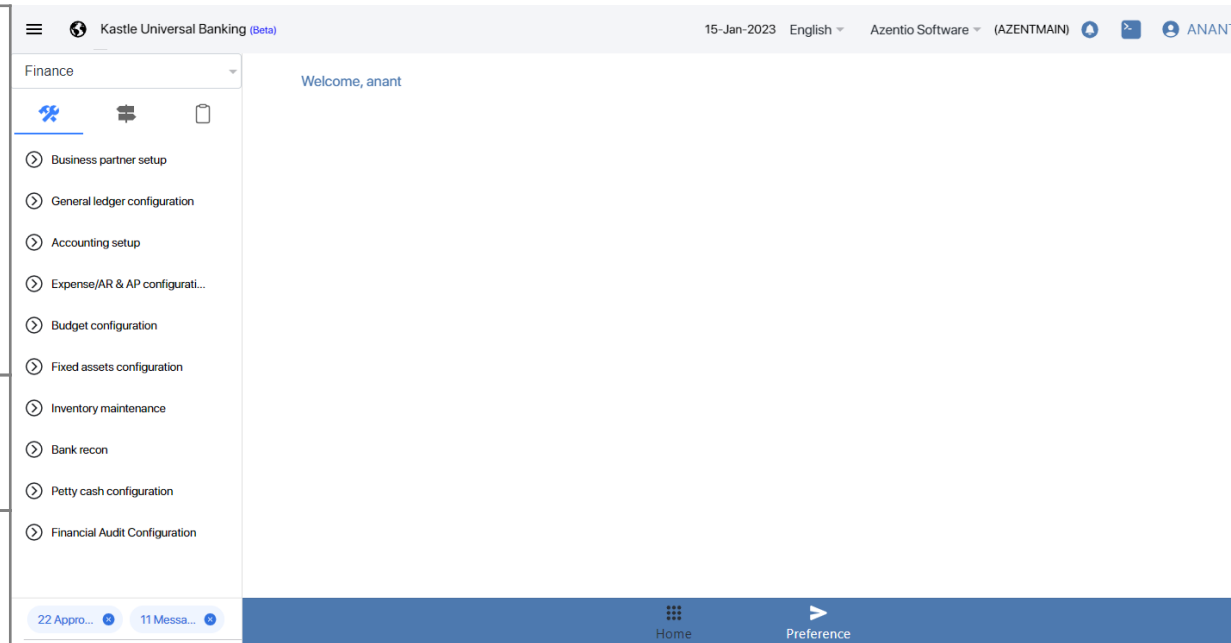
#	Step / Hook Details	Status	Duration
			
15	Then click on notification in checker	PASSED	0.227 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.922 s
	screenshot		
			
16	Then checker should approved the invoice billing	PASSED	6.514 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.174 s
	screenshot		
			
17	Given User should go to the kubs url and login as a maker user	PASSED	9.159 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.945 s
	screenshot		
			
18	And user should navigate to accounts payable menu	PASSED	2.421 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.272 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
19	When click on eye button of invoice booking	PASSED	0.197 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.039 s
	screenshot 		
20	Then click on first eye button to get the system invoice number	PASSED	2.144 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.244 s
	screenshot 		
21	And maker should logout	PASSED	0.266 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.279 s
	screenshot 		

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

(S) Bill(invoice) Booking

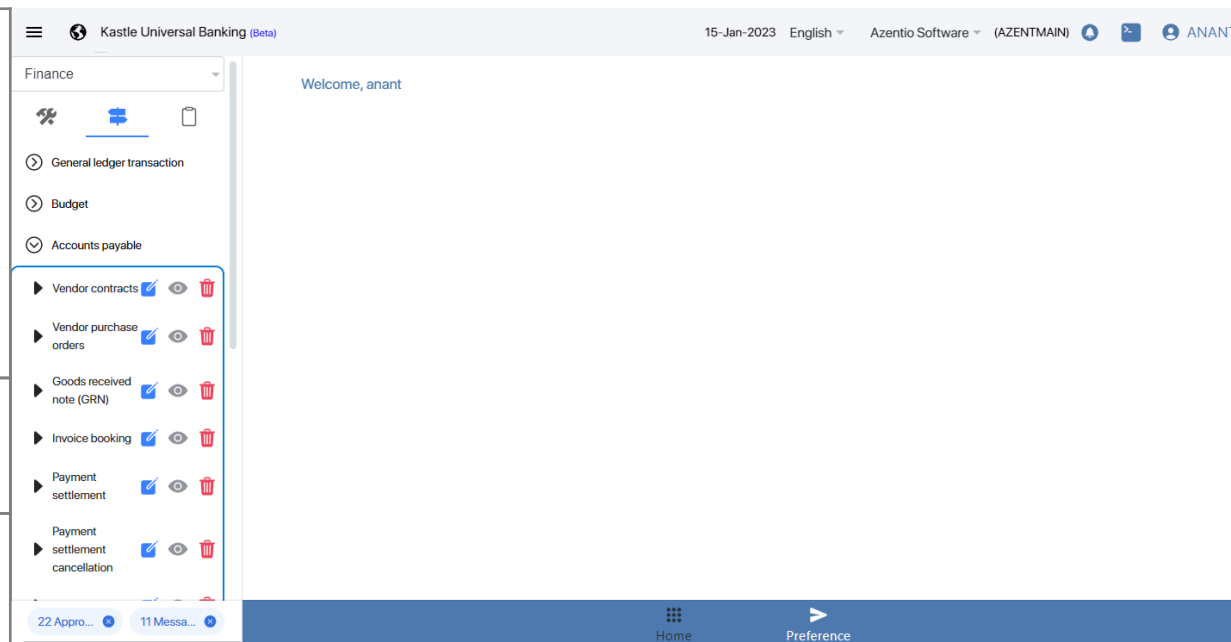
(F) Check the Functionality of Inventory



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

(S) Bill(invoice) Booking

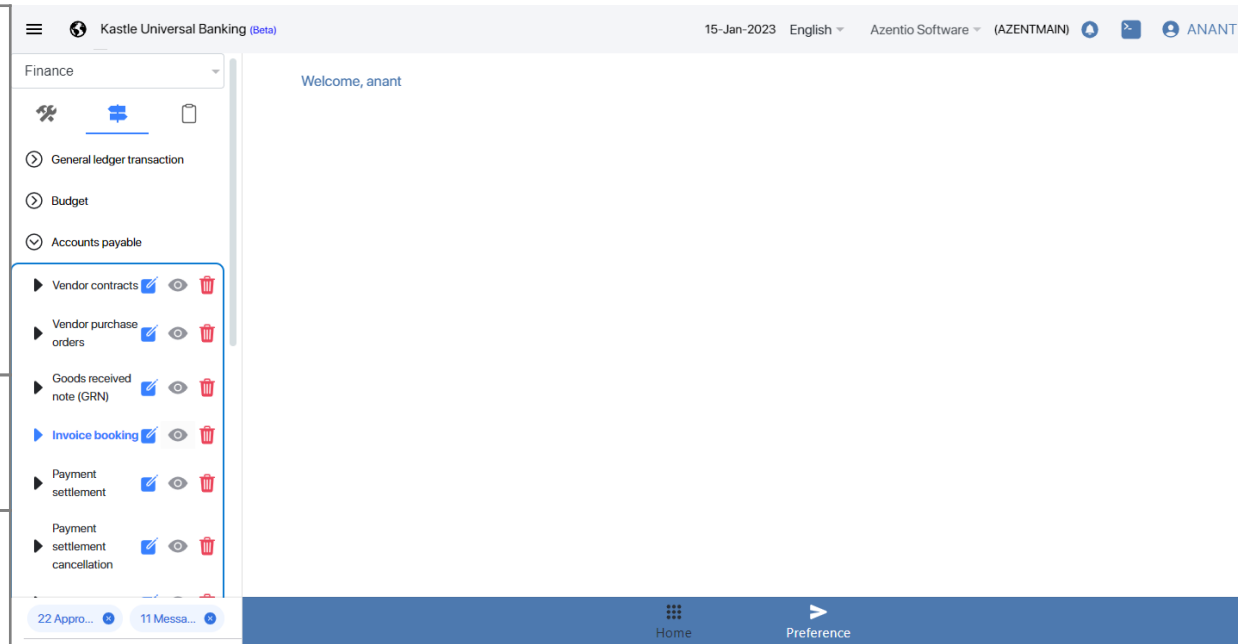
(F) Check the Functionality of Inventory



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

(S) Bill(invoice) Booking

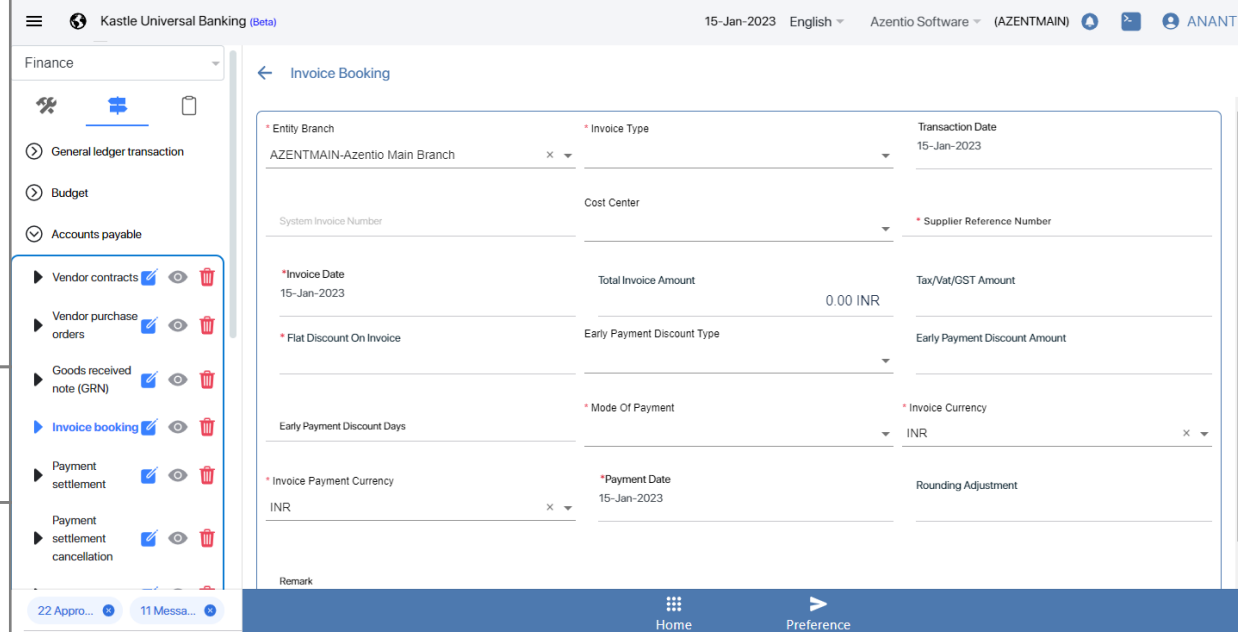
(F) Check the Functionality of Inventory



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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory



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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory

Kastle Universal Banking (Beta) 15-Jan-2023 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 Invoice Booking AP Invoice Against Expense

Invoice Expense

ViewSummary Submit Cancel

Invoice Qty	Unit	Rate per Unit	Currency	Total Amount	Shipped From Location	Delivery Location	TAX Details	Cost C
1000000	Boxes	100000	INR	100000000000	INDIA - Ma...	BRCH002-...		
1 total								

Cost Centre

Add Cost Centre +

Sr	Cost Centre	Amount to be Allocated	Currency
1	FINANCE	10	INR

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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory

Kastle Universal Banking (Beta) 15-Jan-2023 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 Invoice Booking AP Invoice Against Expense

Invoice Booking

Entity Branch AZENTMAIN-Azentio Main Branch Invoice Type Expense Invoice Sub Type Regular Expense

BP Name Bonton Agency Transaction Date 15-Jan-2023 System Invoice Number

Cost Center FINANCE Supplier Reference Number SRN-04342420 Invoice Date 29-Nov-2023

Total Invoice Amount 100,000,000,000.00 INR Tax/Vat/GST Amount 0.00 INR Flat Discount On Invoice 100.00 INR

Early Payment Discount Type Flat Early Payment Discount Amount 100.00 INR Early Payment Discount Days 1

Mode Of Payment Cheque Invoice Currency INR Invoice Payment Currency INR

Payment Date 12-Dec-2023 Rounding Adjustment 100.00 INR Invoice Status Active

Record APPROVED

Successfully, and Current Stage is REVIEWER with status PENDING from in00027.

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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory

Kastle Universal Banking (Beta)

15-Jan-2023 English Azentio Software (BR0004) VISHWA

Configuration

Welcome, Vishwa

Entity maintenance
Security management
User management
Job scheduler
Reference data
Tax configuration

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory

Kastle Universal Banking (Beta)

15-Jan-2023 English Azentio Software (BR0004) VISHWA

Configuration

Inbox

Actions	Reference Id	Event Code	Stage Code	Role Code	Employee Name
✓	912	AP_BILL_BOOKING	REVIEWER	REVIEWER	in00027
✓	2148	ASSET_CREATION	REVIEWER	REVIEWER	in00027
✓	107	ACCTEMP_EVENT	REVIEWER	REVIEWER	in00027
✓	2107	ASSET_CREATION	REVIEWER	REVIEWER	in00027
✓	151	JVR_EVENT	REVIEWER	REVIEWER	in00027

241 total

1 2 3 4 5

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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory

Kastle Universal Banking (Beta) 15-Jan-2023 English Azentio Software

Configuration

AP Invoice Booking AP Invoice Against Expense

Record is available in CHECKER's Open Pool with status PENDING

Invoice Booking

* Entity Branch	AZENTMAIN-Azentio Main Branch	* Invoice Type	Expense	Invoice Sub Type	Regular Expense
BP Name	Bonton Agency	Transaction Date	20-Apr-2022	System Invoice Number	
Cost Center	FINANCE	* Supplier Reference Number	SRN-04342420	* Invoice Date	29-Nov-2023
Total Invoice Amount	100,000,000,000.00 INR	Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	100.00 INR
Early Payment Discount Type	Flat	Early Payment Discount Amount	100.00 INR	Early Payment Discount Days	1
* Mode Of Payment	Cheque	* Invoice Currency	INR	* Invoice Payment Currency	INR
* Payment Date	12-Dec-2023	Rounding Adjustment	100.00 INR	Invoice Status	Active

22 Appro... 11 Messa...

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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory

Kastle Universal Banking (Beta) 15-Jan-2023 English Azentio Software (AZENTMAIN)

Configuration

Welcome, Checker

Security management

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory

Kastle Universal Banking (Beta)

15-Jan-2023 English Azentio Software (AZENTMAIN)

Configuration

Welcome, Checker

Security management

Open pool

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory

Kastle Universal Banking (Beta)

15-Jan-2023 English Azentio Software (AZENTMAIN)

Configuration

Open Pool

Actions	ibxhdrid	referenceId	eventCode	stageCode	employeeName	eventDesc	workflowDesc	createdDate
	41878	912	AP_BILL_BOOKING	CHECKER				Legal entity w
	41759	2161	FIXED_ASSET_ALLO	CHECKER				Legal entity w
	41587	2125	ASSET_CREATION	CHECKER				Legal entity w

3 total

22 Appro... 11 Messa...

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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory

Actions	ibxhdrid	referenceId	eventCode	stageCode	employeeName	eventDesc	workflowDesc
CLAIM	41759	2161	FIXED_ASSET_ALLO	CHECKER			Legal entity w
CLAIM	41587	2125	ASSET_CREATION	CHECKER			Legal entity w

2 total

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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory

Actions	ibxhdrid	referenceId	eventCode	stageCode	employeeName	eventDesc	workflowDesc
CLAIM	41759	2161	FIXED_ASSET_ALLO	CHECKER			Legal entity w
CLAIM	41587	2125	ASSET_CREATION	CHECKER			Legal entity w

2 total

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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory

Kastle Universal Banking (Beta) 15-Jan-2023 English Azentio Software (AZENTMAIN) CHECKER

Configuration

Security management

Open pool

Inbox

Actions	Reference Id	Event Code	Stage Code	Role Code	Employee Name
✓	912	AP_BILL_BOOKING	CHECKER	CHECKER	1002437
✓	2099	FIXED_ASSET_ALLO	CHECKER	CHECKER	1002437
✓	901	AP_BILL_BOOKING	CHECKER	CHECKER	1002437
✓	2076	ASSET_CREATION	CHECKER	CHECKER	1002437
✓	152	ASSET_CATEGORY	CHECKER	CHECKER	1002437

419 total

22 Appro... 11 Messa...

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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory

Kastle Universal Banking (Beta) 15-Jan-2023 English Azentio Software Record APPROVED Successfully

Configuration

Security management

Open pool

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

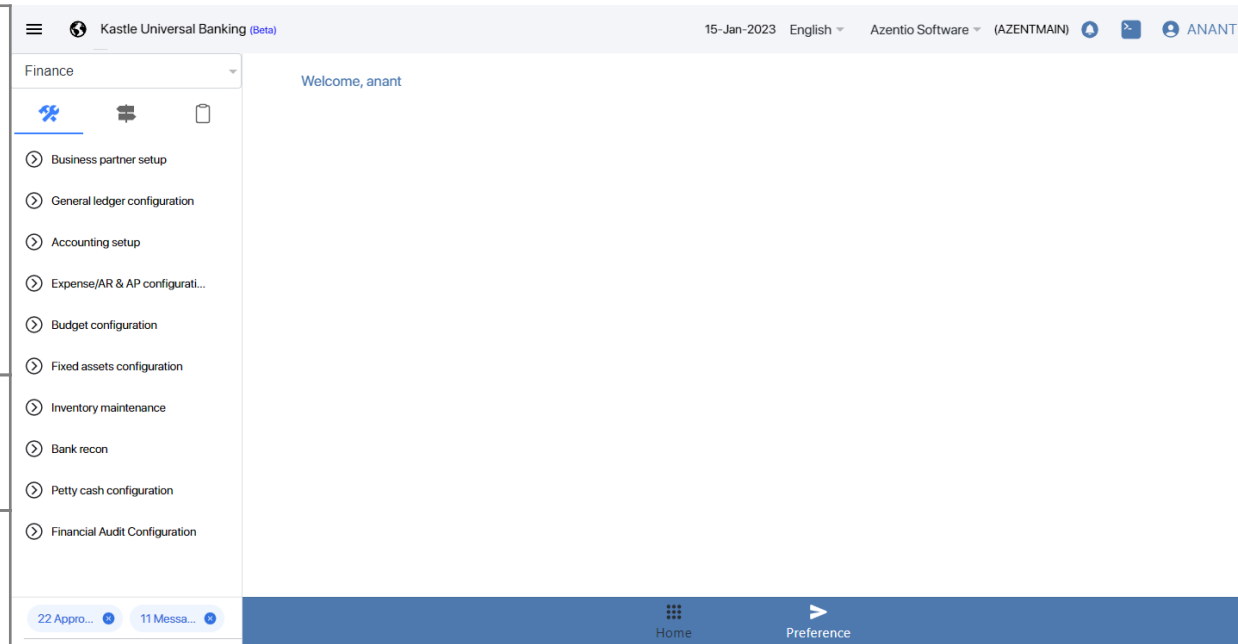
* Entity Branch	AZENTMAIN-Azentio Main Branch	* Invoice Type	Expense	Invoice Sub Type	Regular Expense
BP Name	Bonton Agency	Transaction Date	20-Apr-2022	System Invoice Number	
Cost Center	FINANCE	* Supplier Reference Number	SRN-04342420	* Invoice Date	29-Nov-2023
Total Invoice Amount	100,000,000,000.00 INR	Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	100.00 INR
Early Payment Discount Type	Fiat	Early Payment Discount Amount	100.00 INR	Early Payment Discount Days	1
* Mode Of Payment	Cheque	* Invoice Currency	INR	* Invoice Payment Currency	INR
* Payment Date	12-Dec-2023	Rounding Adjustment	100.00 INR	Invoice Status	Active

22 Appro... 11 Messa...

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

(S) Bill(invoice) Booking

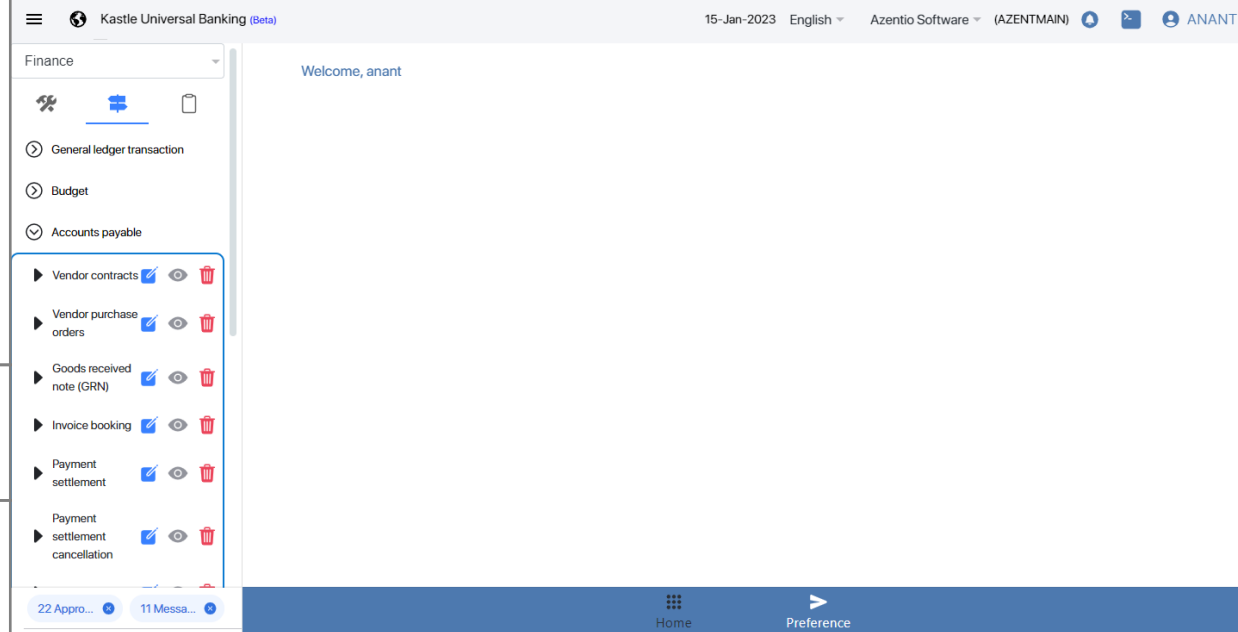
(F) Check the Functionality of Inventory



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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory



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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory

Kastle Universal Banking (Beta) 15-Jan-2023 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...

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	AZENTMAIN - Azentio	INV-398-42022	Expense	Bonton Agency		1002435	20-Apr-2022
	AZENTMAIN - Azentio	INV-397-42022	Invoice Against PO	Bonton Agency		1002435	19-Apr-2022
	AZENTMAIN - Azentio	INV-396-42022	Invoice Against PO	suvarana Pvt Ltd		1002435	19-Apr-2022
	AZENTMAIN - Azentio	INV-395-42022	Invoice Against PO	Bonton Agency		1002435	19-Apr-2022
	AZENTMAIN - Azentio	INV-394-42022	Invoice Against PO	Bonton Agency		1002435	19-Apr-2022
	AZENTMAIN - Azentio	INV-393-42022	Invoice Against PO	Bonton Agency		1002435	19-Apr-2022
	AZENTMAIN - Azentio	INV-392-42022	Invoice Against PO	Bonton Agency		1002435	19-Apr-2022
	AZENTMAIN - Azentio	INV-391-42022	Invoice Against PO	Bonton Agency		1002435	19-Apr-2022

52 total

Home Preference

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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory

Kastle Universal Banking (Beta) 15-Jan-2023 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...

Invoice Booking

AP Invoice Booking AP Invoice Against Expense

* Entity Branch AZENTMAIN-Azentio Main Branch	* Invoice Type Expense	Invoice Sub Type Regular Expense
BP Name Bonton Agency	Transaction Date 20-Apr-2022	System Invoice Number INV-398-42022
Cost Center FINANCE	* Supplier Reference Number SRN-04342420	* Invoice Date 29-Nov-2023
Total Invoice Amount 100,000,000,000.00 INR	Tax/Vat/GST Amount 0.00 INR	* Flat Discount On Invoice 100.00 INR
Early Payment Discount Type Flat	Early Payment Discount Amount 100.00 INR	Early Payment Discount Days 1
* Mode Of Payment Cheque	* Invoice Currency INR	* Invoice Payment Currency INR
* Payment Date 12-Dec-2023	Rounding Adjustment 100.00 INR	Invoice Status Active

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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory

Kastle Universal Banking (Beta) 15-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch AZENTMAIN-Azentio Main Branch x

* Invoice Type Expense x

Invoice Sub Type Regular Expense x

BP Name Bonton Agency x

Transaction Date 20-Apr-2022

System Invoice Number INV-398-42022

Cost Center FINANCE x

* Supplier Reference Number SRN-04342420

* Invoice Date 29-Nov-2023

Total Invoice Amount 100,000,000,000.00 INR

Tax/Vat/GST Amount 0.00 INR

* Flat Discount On Invoice 100.00 INR

Early Payment Discount Type Flat x

Early Payment Discount Amount 100.00 INR

Early Payment Discount Days 1

* Mode Of Payment Cheque x

* Invoice Currency INR x

* Invoice Payment Currency INR x

* Payment Date 12-Dec-2023

Rounding Adjustment 100.00 INR

Invoice Status Active

Change Password

Change PIN

Logout

22 Appro... 11 Messa...