

Cucumber Report

23-Feb-2022, 4:39:09 pm

Start : Feb 23, 4:38:43.480 pm

End : Feb 23, 4:39:08.200 pm

Duration : 24.720 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 18

FAILED - 0

SKIPPED - 0




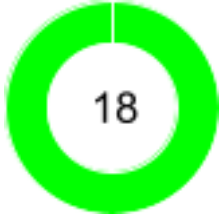


#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	1	0	0	24.720 s

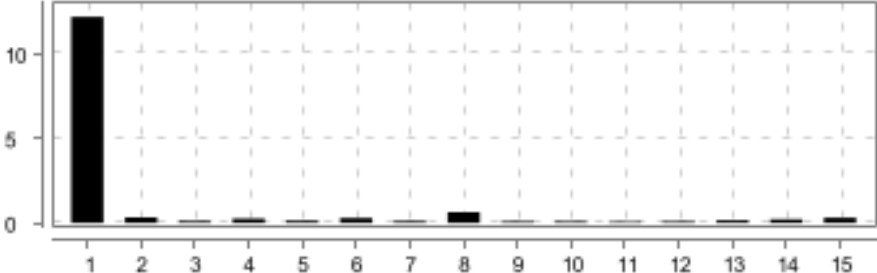
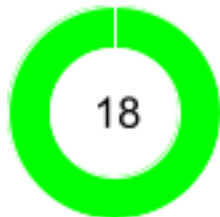



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	<u>Check GRN cancellation is not allowed if Bill has been approved against that GRN</u>	18	18	0	0	24.713 s

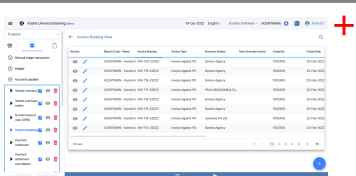
(F)- Check the Functionality of AR/AP Module

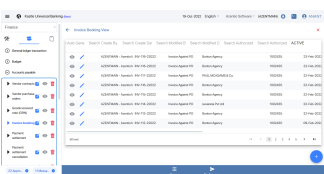
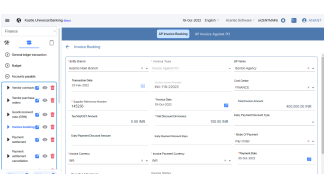
PASSED	DURATION - 24.720 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 18 Pass - 18 Fail - 0 Skip - 0	
/ 4:38:43.480 pm // 4:39:08.200 pm /					

(S)- Check GRN cancellation is not allowed if Bill has been approved against that GRN

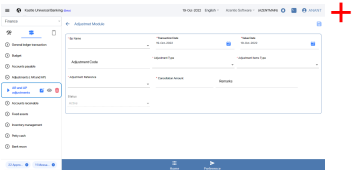
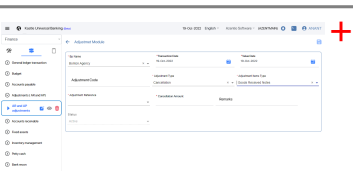
PASSED	DURATION - 24.713 s		Steps Total - 18 Pass - 18 Fail - 0 Skip - 0	
/ 4:38:43.487 pm // 4:39:08.200 pm /				
Check the Functionality of AR/AP Module				
@KUBS_AR/AP_UAT_003_003_TC_06				

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.192 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.148 s
	screenshot 		
2	Then Choose the second Tab Segment	PASSED	0.333 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.166 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts payable	PASSED	0.127 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.199 s
	screenshot 		
4	Then Open Invoice Bill Booking Eye icon	PASSED	0.246 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.440 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.131 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.274 s
	screenshot 		
6	And Enter the Invoice Bill Booking status	PASSED	0.288 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.192 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Table Row First Eye Icon	PASSED	0.114 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.454 s
	screenshot		
			
8	And Store the Business partner Value	PASSED	0.638 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.121 s
	screenshot		
			
9	Then Click on AP Invoice Against PO Tab	PASSED	0.107 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.456 s
	screenshot		
			
10	And Get the Required Number	PASSED	0.090 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.141 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	And Click On Main module Accounts payable	PASSED	0.088 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.180 s
	screenshot		
			
12	Then Open the Adjustment ARAP module	PASSED	0.097 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.162 s
	screenshot		
			
13	And Click on Adjustment ARAP Eye Icon	PASSED	0.163 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.353 s
	screenshot		
			
14	And Click Add icon button	PASSED	0.212 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.234 s
	screenshot		

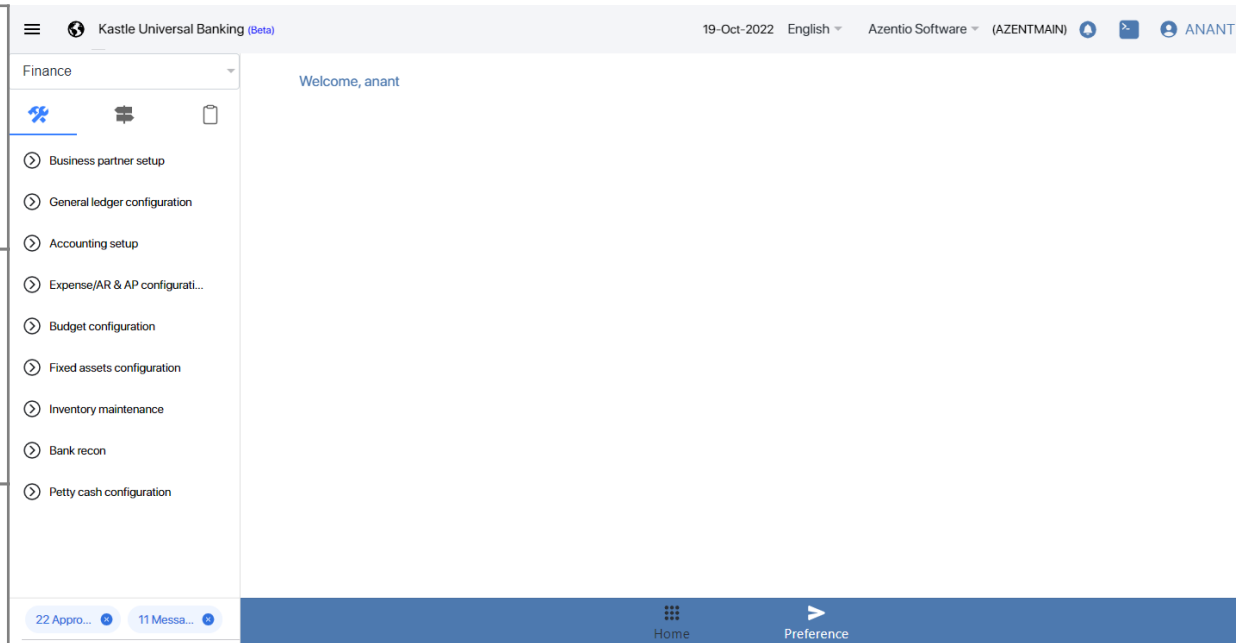
#	Step / Hook Details	Status	Duration
			
15	Then Give The Business Partner	PASSED	0.320 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.178 s
	screenshot		
			
16	And Give The Adjustment Type	PASSED	0.164 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.161 s
	screenshot		
			
17	Then Enter the Adjustment Item Type	PASSED	0.404 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.159 s
	screenshot		
			
18	And Enter the Adjustment Ref No and Validate	PASSED	1.427 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.121 s
	screenshot		

#	Step / Hook Details	Status	Duration
	<div></div>		

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

(S) Check GRN cancellation is not
allowed if Bill has been approved against
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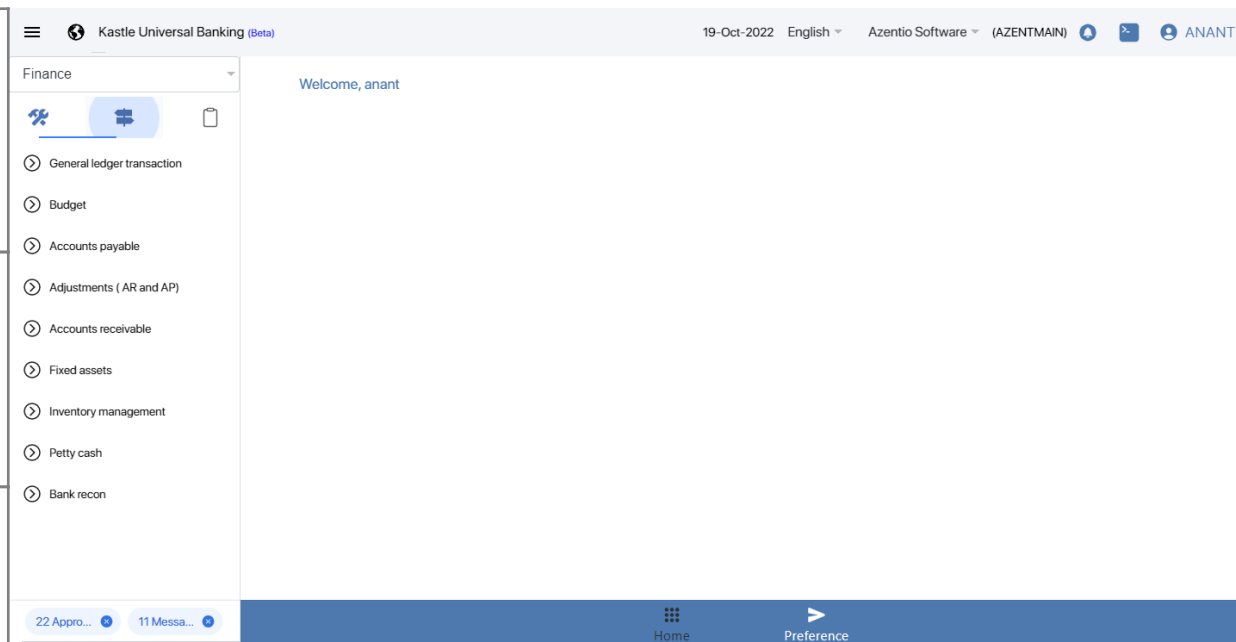
(F) Check the Functionality of AR/AP
Module



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(F) Check the Functionality of AR/AP
Module

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	AZENTMAIN - Azentio N	INV-120-22022	Invoice Against PO	Bonton Agency		1002435	23-Feb-2022
	AZENTMAIN - Azentio N	INV-119-22022	Invoice Against PO	Bonton Agency		1002435	23-Feb-2022
	AZENTMAIN - Azentio N	INV-118-22022	Invoice Against PO	Bonton Agency		1002435	23-Feb-2022
	AZENTMAIN - Azentio N	INV-117-22022	Invoice Against PO	PAUL MCADAMS & Co.		1002435	22-Feb-2022
	AZENTMAIN - Azentio N	INV-116-22022	Invoice Against PO	Bonton Agency		1002435	22-Feb-2022
	AZENTMAIN - Azentio N	INV-115-22022	Invoice Against PO	Bonton Agency		1002435	22-Feb-2022
	AZENTMAIN - Azentio N	INV-114-22022	Invoice Against PO	suvarana Pvt Ltd		1002435	22-Feb-2022
	AZENTMAIN - Azentio N	INV-113-22022	Invoice Against PO	Bonton Agency		1002435	22-Feb-2022

118 total

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

(S) Check GRN cancellation is not
allowed if Bill has been approved against
that GRN

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	Search Branch Co	Search Invoice Nu	Search Invoice Ty	Search Business F	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio	INV-120-22022	Invoice Against PO	Bonton Agency		1002435	23-Feb-2022
	AZENTMAIN - Azentio	INV-119-22022	Invoice Against PO	Bonton Agency		1002435	23-Feb-2022
	AZENTMAIN - Azentio	INV-118-22022	Invoice Against PO	Bonton Agency		1002435	23-Feb-2022
	AZENTMAIN - Azentio	INV-117-22022	Invoice Against PO	PAUL MCADAMS & Co.		1002435	22-Feb-2022
	AZENTMAIN - Azentio	INV-116-22022	Invoice Against PO	Bonton Agency		1002435	22-Feb-2022
	AZENTMAIN - Azentio	INV-115-22022	Invoice Against PO	Bonton Agency		1002435	22-Feb-2022
	AZENTMAIN - Azentio	INV-114-22022	Invoice Against PO	suvarana Pvt Ltd		1002435	22-Feb-2022
	AZENTMAIN - Azentio	INV-113-22022	Invoice Against PO	Bonton Agency		1002435	22-Feb-2022

118 total

22 Appro... 11 Messa...

Home Preference

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

(S) Check GRN cancellation is not
allowed if Bill has been approved against
that GRN

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking View

Auto Gene	Search Create By	Search Create Dai	Search Modified B	Search Modified D	Search Authorized	Search Authorized	ACTIVE
	AZENTMAIN - Azentio	INV-119-22022	Invoice Against PO	Bonton Agency		1002435	23-Feb-2022
	AZENTMAIN - Azentio	INV-118-22022	Invoice Against PO	Bonton Agency		1002435	23-Feb-2022
	AZENTMAIN - Azentio	INV-117-22022	Invoice Against PO	PAUL MCADAMS & Co.		1002435	22-Feb-2022
	AZENTMAIN - Azentio	INV-116-22022	Invoice Against PO	Bonton Agency		1002435	22-Feb-2022
	AZENTMAIN - Azentio	INV-115-22022	Invoice Against PO	Bonton Agency		1002435	22-Feb-2022
	AZENTMAIN - Azentio	INV-114-22022	Invoice Against PO	suvarana Pvt Ltd		1002435	22-Feb-2022
	AZENTMAIN - Azentio	INV-113-22022	Invoice Against PO	Bonton Agency		1002435	22-Feb-2022
	AZENTMAIN - Azentio	INV-112-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022

80 total

22 Appro... 11 Messa...

Home Preference

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

(S) Check GRN cancellation is not
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(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 19-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...

Invoice Booking View

Auto Gene Search Create By Search Create Dai Search Modified B Search Modified D Search Authorized Search Authorized ACTIVE

ID	Invoice Type	BP Name	Invoice Number	Date
1002435	Invoice Against PO	Bonton Agency	AZENTMAIN - Azentio N INV-119-22022	23-Feb-2022
1002435	Invoice Against PO	Bonton Agency	AZENTMAIN - Azentio N INV-118-22022	23-Feb-2022
1002435	Invoice Against PO	PAUL MCADAMS & Co.	AZENTMAIN - Azentio N INV-117-22022	22-Feb-2022
1002435	Invoice Against PO	Bonton Agency	AZENTMAIN - Azentio N INV-116-22022	22-Feb-2022
1002435	Invoice Against PO	Bonton Agency	AZENTMAIN - Azentio N INV-115-22022	22-Feb-2022
1002435	Invoice Against PO	suvarana Pvt Ltd	AZENTMAIN - Azentio N INV-114-22022	22-Feb-2022
1002435	Invoice Against PO	Bonton Agency	AZENTMAIN - Azentio N INV-113-22022	22-Feb-2022
1002435	Invoice Against PO	Bonton Agency	AZENTMAIN - Azentio N INV-112-22022	09-Feb-2022

80 total

Home Preference

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

(S) Check GRN cancellation is not
allowed if Bill has been approved against
that GRN

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 19-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 Invoice Booking AP Invoice Against PO

Invoice Booking

* Entity Branch Azentio Main Branch * Invoice Type Invoice Against PO BP Name Bonton Agency

Transaction Date 23-Feb-2022 System Invoice Number INV-119-22022 Cost Center FINANCE

* Supplier Reference Number 145236 * Invoice Date 19-Oct-2022 Total Invoice Amount 400,000.00 INR

Tax/Vat/GST Amount 0.00 INR * Flat Discount On Invoice 100.00 INR Early Payment Discount Type

Early Payment Discount Amount Early Payment Discount Days * Mode Of Payment Pay Order

* Invoice Currency INR * Invoice Payment Currency INR * Payment Date 30-Oct-2022

Rounding Adjustment Invoice Status Active

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

(S) Check GRN cancellation is not
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(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 19-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 Invoice Booking AP Invoice Against PO

Invoice Booking

* Entity Branch: Azentio Main Branch
* Invoice Type: Invoice Against PO
BP Name: Borton Agency
Transaction Date: 23-Feb-2022
System Invoice Number: INV-119-22022
Cost Center: FINANCE
* Supplier Reference Number: 145236
* Invoice Date: 19-Oct-2022
Total Invoice Amount: 400,000.00 INR
Tax/Vat/GST Amount: 0.00 INR
* Flat Discount On Invoice: 100.00 INR
Early Payment Discount Type
Early Payment Discount Amount
Early Payment Discount Days
* Mode Of Payment: Pay Order
* Invoice Currency: INR
* Invoice Payment Currency: INR
* Payment Date: 30-Oct-2022
Rounding Adjustment
Invoice Status: Active

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

(S) Check GRN cancellation is not
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(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 19-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 Invoice Booking AP Invoice Against PO

Invoice Against PO ViewSummary

* PO Number: Azentio_Soft-Agency-8-PO-19
GRN No: GRN-Agency-8-99-2322022

Remove	Item	Sr	Expense Code	HSN Code/SAC Code	Invoice Qty	Unit	Rate per Unit	Total Amount	Currency	Shi
	1		8471-Laptop	8471- Laptop	8	Number	50000	400000	INR	
1 total										
Total Amount								400000		

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

(S) Check GRN cancellation is not
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(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta)

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

Finance

AP Invoice Booking AP Invoice Against PO

Invoice Against PO ViewSummary

* PO Number GRN No *

Azentio_Soft-Agency-8-PO-19 x GRN-Agency-8-99-2322022

Remove	Item	Sr	Expense Code	HSN Code/SAC Code	Invoice Qty	Unit	Rate per Unit	Total Amount	Currency	Sh
	1	8471-Laptop	8471- Laptop	8	Number	50000	400000	INR		
1 total										
Total Amount								400000		

22 Appro... 11 Messa...

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Check GRN cancellation is not
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(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta)

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

Finance

AP Invoice Booking AP Invoice Against PO

Invoice Against PO ViewSummary

* PO Number GRN No *

Azentio_Soft-Agency-8-PO-19 x GRN-Agency-8-99-2322022

Remove	Item	Sr	Expense Code	HSN Code/SAC Code	Invoice Qty	Unit	Rate per Unit	Total Amount	Currency	Sh
	1	8471-Laptop	8471- Laptop	8	Number	50000	400000	INR		
1 total										
Total Amount								400000		

22 Appro... 11 Messa...

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta)

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

Finance

AP Invoice Booking AP Invoice Against PO

Adjustments View

Actions	Legal Entity	Branch Code - Name	Business Partner	Adjustment Type	Adjustment Item Type	Amount	Status
	Azentio Software	AZENTMAIN - Azentio N	Borton Agency	Cancellation	AR Advances	1000	Active
	Azentio Software	AZENTMAIN - Azentio N	Borton Agency	Cancellation	Goods Received Notes	10000	Active
	Azentio Software	AZENTMAIN - Azentio N	Gangeeta	Cancellation	Goods Received Notes	10000	Active
	Azentio Software	AZENTMAIN - Azentio N	Gangeeta	Cancellation	Contract	0	Active
	Azentio Software	AZENTMAIN - Azentio N	DELUXE 001	Cancellation	Goods Received Notes	200	Active
	Azentio Software	AZENTMAIN - Azentio N	TRM agency	Cancellation	Purchase Order	30	Active
	Azentio Software	AZENTMAIN - Azentio N	Shisankar Sivanand Lah	Cancellation	Purchase Order	0	Active
	Azentio Software	AZENTMAIN - Azentio N	DELUXE 001	Cancellation	Contract	40	Active

36 total

22 Appro... 11 Messa...

(Step) AFTER_STEP - stepdefinitions.
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java.Scenario)

(S) Check GRN cancellation is not
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(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta)

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

Finance

Adjustmet Module

* Bp Name * Transaction Date 19-Oct-2022 * Value Date 19-Oct-2022

Adjustment Code * Adjustment Type * Adjustment Items Type

* Adjustment Reference * Cancellation Amount Remarks

Status Active

22 Appro... 11 Messa...

Home Preference

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Check GRN cancellation is not
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(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Adjustment Module

* Bp Name Bonton Agency x

* Transaction Date 19-Oct-2022

* Value Date 19-Oct-2022

Adjustment Code

* Adjustment Type

* Adjustment Items Type

* Adjustment Reference

* Cancellation Amount

Remarks

Status Active

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Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Adjustment Module

* Bp Name Bonton Agency x

* Transaction Date 19-Oct-2022

* Value Date 19-Oct-2022

Adjustment Code

* Adjustment Type Cancellation x

* Adjustment Items Type

* Adjustment Reference

* Cancellation Amount

Remarks

Status Active

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(Step) AFTER_STEP - stepdefinitions.
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