

Cucumber Report

Feb 8, 2022, 11:19:27 PM

Start : Feb 08, 11:17:29.668 PM

End : Feb 08, 11:19:23.026 PM

Duration : 1 m 53.358 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	ACCOUNTS PAYABLE	1	1	0	0	1 m 53.358 s

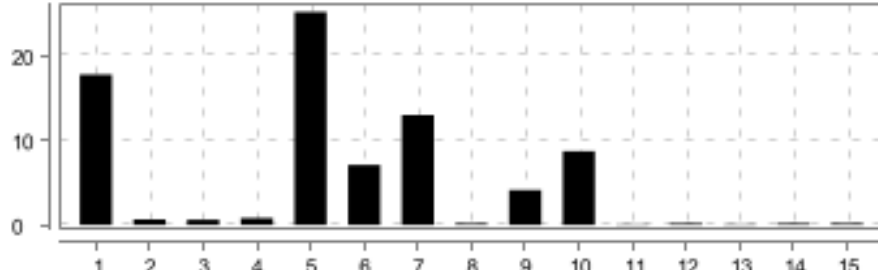




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	ACCOUNTS PAYABLE	Bill(invoice) Booking	21	21	0	0	1 m 53.352 s

(F)- ACCOUNTS PAYABLE

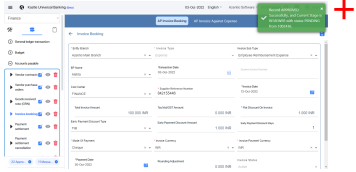

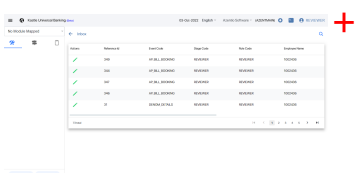
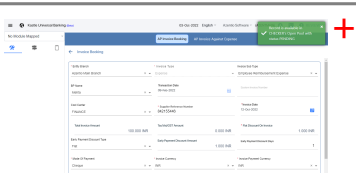
PASSED	DURATION - 1 m 53.358 s	Scenarios		Steps	
/ 11:17:29.668 PM // 11:19:23.026 PM /		Total - 1		Total - 21	
		Pass - 1		Pass - 21	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- Bill(invoice) Booking

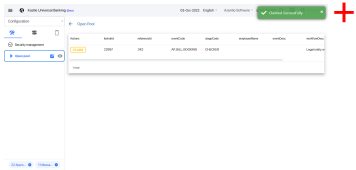
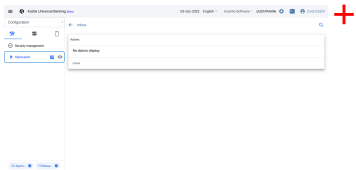
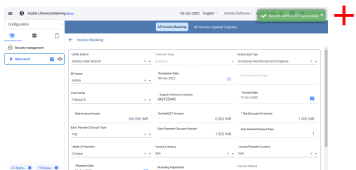

<div>PASSED</div> <div>DURATION - 1 m 53.352 s</div>		<div></div>	<div>Steps</div> <div>Total - 21</div> <div>Pass - 21</div> <div>Fail - 0</div> <div>Skip - 0</div>		<div></div>
<div>/ 11:17:29.674 PM // 11:19:23.026 PM /</div>					
<div>ACCOUNTS PAYABLE</div>					
<div>@KUBS_INV_MGMT_UAT_001_005</div>					

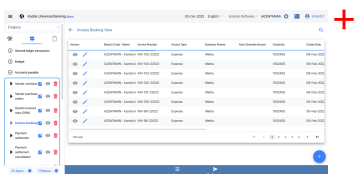
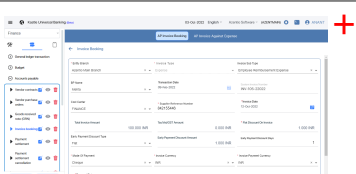
#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	17.790 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.129 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	0.671 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.273 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	When click on eye button of invoice booking	PASSED	0.613 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.486 s
	screenshot 		
4	And click on add button for invoice booking	PASSED	0.833 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.946 s
	screenshot 		
5	And Fill the required fields for invoice booking	PASSED	25.193 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.259 s
	screenshot 		
6	Then Save and submit the invoice billing	PASSED	7.096 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.185 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And User should go to the kubs url and login as a reviewer user	PASSED	13.005 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.179 s
	screenshot		
			
8	Then Click on notification button in reviewer	PASSED	0.190 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.917 s
	screenshot		
			
9	And approve the record by the reviewer user	PASSED	4.119 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.201 s
	screenshot		
			
10	Given User should go to the kubs url and login as a checker user	PASSED	8.707 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.180 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	And Click on security management in checker	PASSED	0.099 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.219 s
	screenshot		
			
12	Then Click on open pool in checker	PASSED	0.204 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.292 s
	screenshot		
			
13	And Click on claim button in checker	PASSED	0.069 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.233 s
	screenshot		
			
14	And capture claimed status	PASSED	0.197 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.162 s
	screenshot		

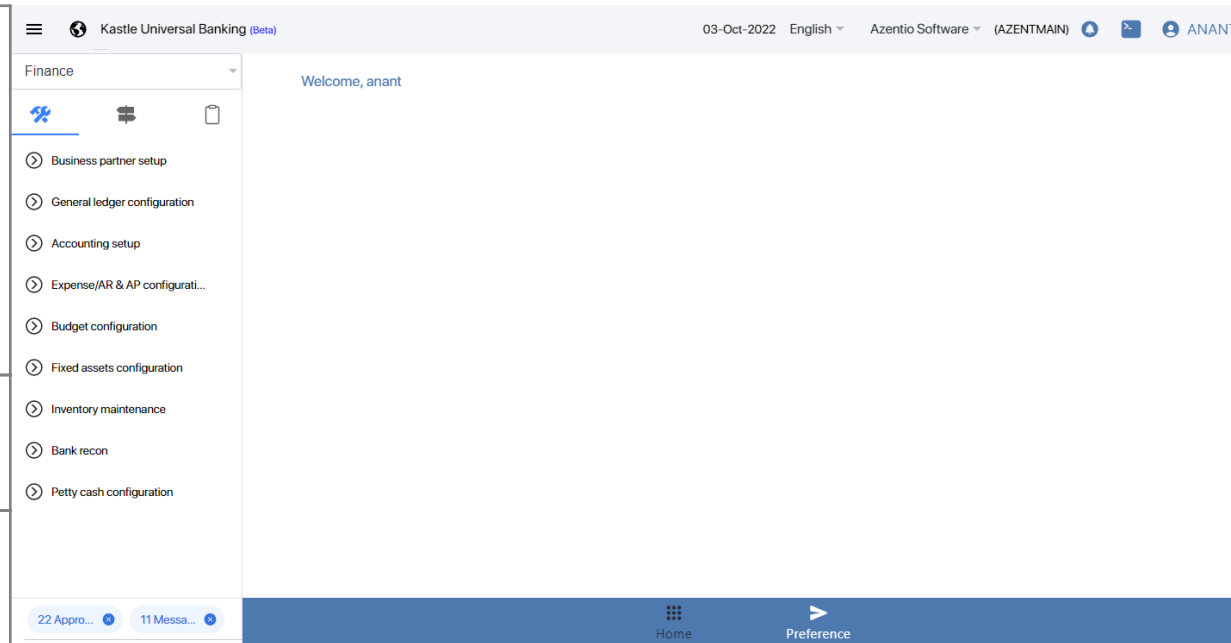
#	Step / Hook Details	Status	Duration
			
15	Then click on notification in checker	PASSED	0.212 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.429 s
	screenshot 		
16	Then checker should approved the invoice billing	PASSED	6.539 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.143 s
	screenshot 		
17	Given User should go to the kubs url and login as a maker user	PASSED	8.040 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.608 s
	screenshot 		
18	And user should navigate to accounts payable menu	PASSED	0.579 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.201 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
19	When click on eye button of invoice booking	PASSED	0.220 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.588 s
	screenshot 		
20	Then click on first eye button to get the system invoice number	PASSED	2.183 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.116 s
	screenshot 		
21	And maker should logout	PASSED	0.289 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.321 s
	screenshot 		

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

(S) Bill(invoice) Booking

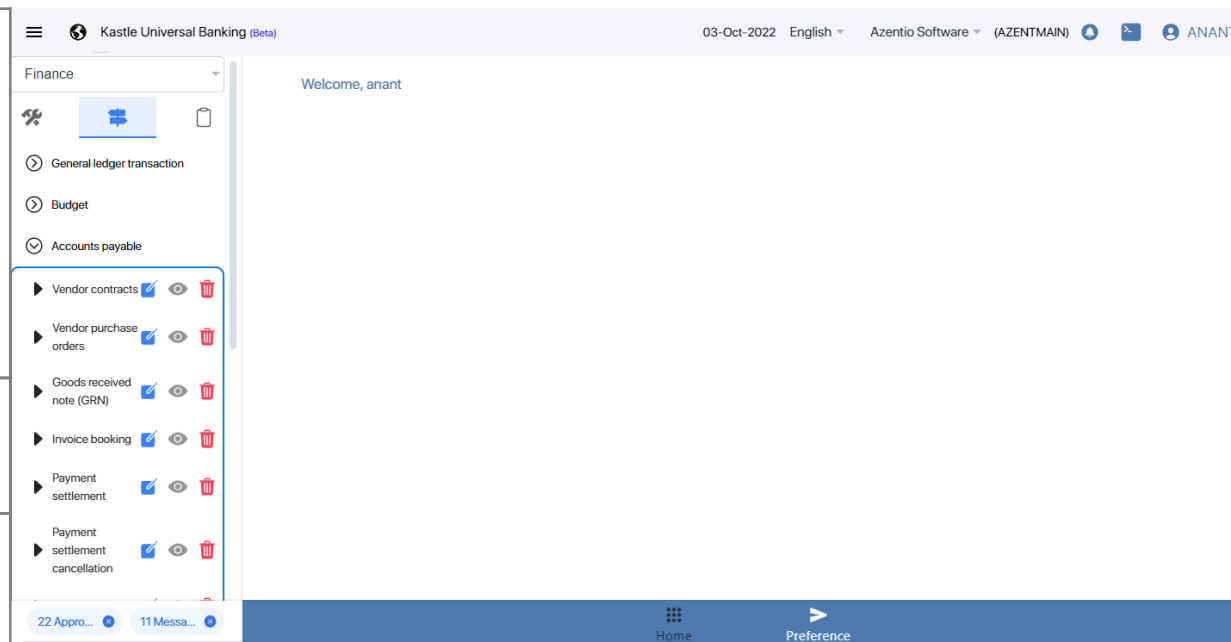
(F) ACCOUNTS PAYABLE



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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE



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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

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

Finance

Welcome, anant

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

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

Finance

Invoice Booking

* Entity Branch Azentio Main Branch x

* Invoice Type

03-Oct-2022

System Invoice Number

Cost Center

* Supplier Reference Number

03-Oct-2022

Early Payment Discount Type

Early Payment Discount Days

* Mode Of Payment

* Invoice Currency INR x

* Invoice Payment Currency INR x

03-Oct-2022

Remark

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-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 Expense

Invoice Expense

ViewSummary Submit Cancel

Advance/AR Number
ADV_2_8122021

Invoice Qty	Unit	Rate per Unit	Currency	Total Amount	Shipped From Location	Delivery Location	TAX Details	Cost C
1	Boxes	100	INR	100	INDIA - Ma...	MULUND ...		
1 total								

Cost Centre

Close X

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-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 Expense

Invoice Booking

Entity Branch: Azentio Main Branch
Invoice Type: Expense
Invoice Sub Type: Employee Reimbursement Expense

BP Name: Mehta
Transaction Date: 03-Oct-2022
System Invoice Number

Cost Center: FINANCE
Supplier Reference Number: 842155446
Invoice Date: 12-Oct-2022

Total Invoice Amount: 100.000 INR
Tax/Vat/GST Amount: 0.000 INR
Flat Discount On Invoice: 1.000 INR

Early Payment Discount Type: Flat
Early Payment Discount Amount: 1.000 INR
Early Payment Discount Days: 1

Mode Of Payment: Cheque
Invoice Currency: INR
Invoice Payment Currency: INR

Payment Date: 20-Oct-2022
Rounding Adjustment: 0.000 INR
Invoice Status: Active

Record APPROVED
Successfully, and Current Stage is REVIEWER with status PENDING from 1002436.

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

03-Oct-2022 English Azentio Software (AZENTMAIN) REVIEWER

No Module Mapped

Welcome, Reviewer

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

03-Oct-2022 English Azentio Software (AZENTMAIN) REVIEWER

No Module Mapped

Inbox

Actions	Reference Id	Event Code	Stage Code	Role Code	Employee Name
✓	349	AP_BILL_BOOKING	REVIEWER	REVIEWER	1002436
✓	344	AP_BILL_BOOKING	REVIEWER	REVIEWER	1002436
✓	347	AP_BILL_BOOKING	REVIEWER	REVIEWER	1002436
✓	346	AP_BILL_BOOKING	REVIEWER	REVIEWER	1002436
✓	31	DENOM_DETAILS	REVIEWER	REVIEWER	1002436

73 total

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software (AZENTMAIN) Record is available in CHECKER's Open Pool with status PENDING

No Module Mapped

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch	Azentio Main Branch	* Invoice Type	Expense	Invoice Sub Type	Employee Reimbursement Expense
BP Name	Mehta	Transaction Date	09-Feb-2022	System Invoice Number	
Cost Center	FINANCE	* Supplier Reference Number	842155446	* Invoice Date	12-Oct-2022
Total Invoice Amount	100.000 INR	Tax/Vat/GST Amount	0.000 INR	* Flat Discount On Invoice	1.000 INR
Early Payment Discount Type	Fiat	Early Payment Discount Amount	1.000 INR	Early Payment Discount Days	1
* Mode Of Payment	Cheque	* Invoice Currency	INR	* Invoice Payment Currency	INR
* Payment Date	20-Oct-2022	Rounding Adjustment	0.000 INR	Invoice Status	Active

22 Appro... 11 Messa...

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software (AZENTMAIN) CHECKER

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) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

03-Oct-2022 English Azentio Software (AZENTMAIN) CHECKER

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) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

03-Oct-2022 English Azentio Software (AZENTMAIN) CHECKER

Configuration

Open Pool

Actions	ibxhdrid	referenceId	eventCode	stageCode	employeeName	eventDesc	workflowDesc	createdDate
CLAIM	23060	349	AP_BILL_BOOKING	CHECKER				Legal entity w
CLAIM	22997	342	AP_BILL_BOOKING	CHECKER				Legal entity w

2 total

22 Appro... 11 Messa...

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software (AZENTMAIN) CHECKER

Configuration

Security management

Open pool

Open Pool

Actions	ibxhdrid	referenceId	eventCode	stageCode	employeeName	eventDesc	workflowDesc
CLAIM	23060	349	AP_BILL_BOOKING	CHECKER			Legal entity w
CLAIM	22997	342	AP_BILL_BOOKING	CHECKER			Legal entity w

2 total

22 Appro... 11 Messa...

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software Claimed Successfully

Configuration

Security management

Open pool

Open Pool

Actions	ibxhdrid	referenceId	eventCode	stageCode	employeeName	eventDesc	workflowDesc
CLAIM	22997	342	AP_BILL_BOOKING	CHECKER			Legal entity w

1 total

22 Appro... 11 Messa...

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

03-Oct-2022 English Azentio Software (AZENTMAIN) CHECKER

Configuration

Security management

Open pool

Inbox

Actions

No data to display

0 total

22 Appro... 11 Messa...

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

03-Oct-2022 English Azentio Software (AZENTMAIN) CHECKER

Configuration

Security management

Open pool

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch
Azentio Main Branch

* Invoice Type
Expense

Invoice Sub Type
Employee Reimbursement Expense

BP Name
Mehta

Transaction Date
09-Feb-2022

System Invoice Number

Cost Center
FINANCE

* Supplier Reference Number
842155446

* Invoice Date
12-Oct-2022

Total Invoice Amount
100.000 INR

Tax/Vat/GST Amount
0.000 INR

* Flat Discount On Invoice
1.000 INR

Early Payment Discount Type
Flat

Early Payment Discount Amount
1.000 INR

Early Payment Discount Days
1

* Mode Of Payment
Cheque

* Invoice Currency
INR

* Invoice Payment Currency
INR

* Payment Date
20-Oct-2022

Rounding Adjustment
0.000 INR

Invoice Status
Active

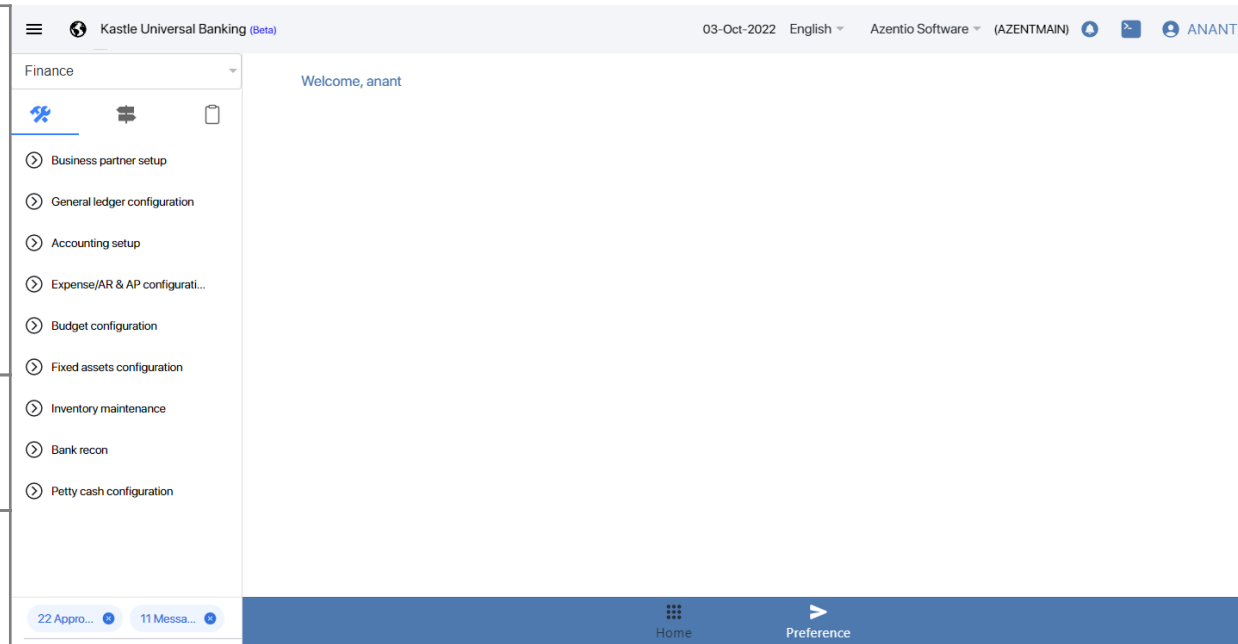
Record APPROVED Successfully

22 Appro... 11 Messa...

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

(S) Bill(invoice) Booking

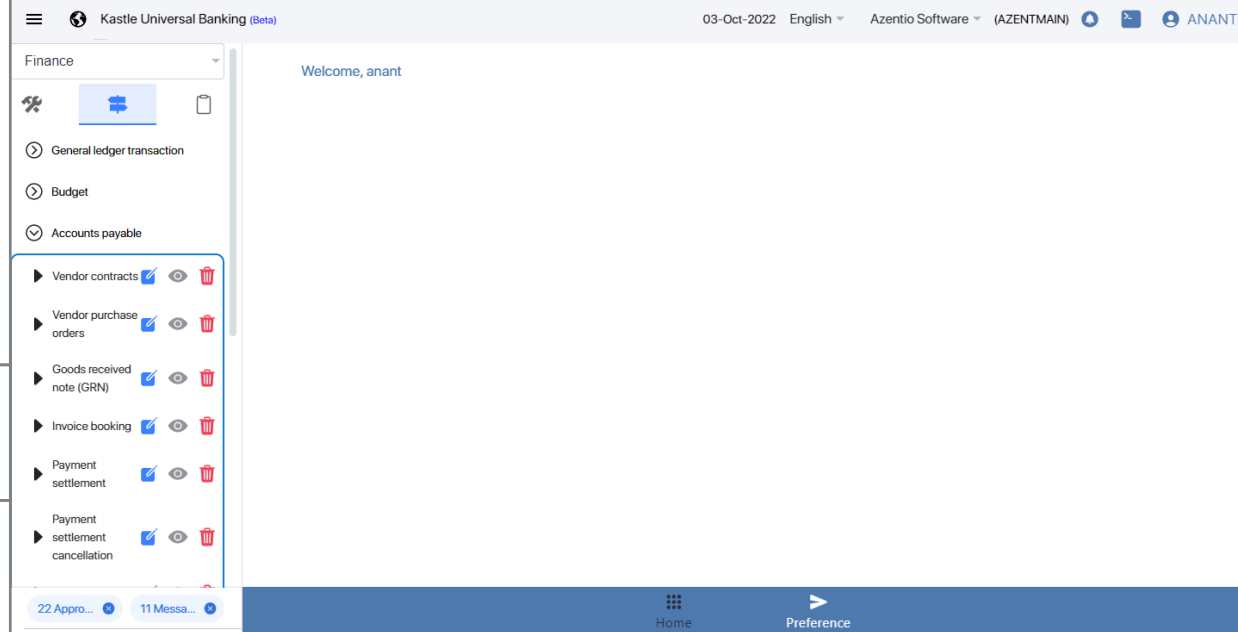
(F) ACCOUNTS PAYABLE



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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE



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

















(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-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
 	AZENTMAIN - Azentio	INV-105-22022	Expense	Mehta		1002435	09-Feb-2022
 	AZENTMAIN - Azentio	INV-104-22022	Expense	Mehta		1002435	09-Feb-2022
 	AZENTMAIN - Azentio	INV-103-22022	Expense	Mehta		1002435	09-Feb-2022
 	AZENTMAIN - Azentio	INV-102-22022	Expense	Mehta		1002435	09-Feb-2022
 	AZENTMAIN - Azentio	INV-101-22022	Expense	Mehta		1002435	06-Feb-2022
 	AZENTMAIN - Azentio	INV-100-22022	Expense	Mehta		1002435	05-Feb-2022
 	AZENTMAIN - Azentio	INV-99-22022	Expense	Mehta		1002435	05-Feb-2022
 	AZENTMAIN - Azentio	INV-98-22022	Expense	Mehta		1002435	05-Feb-2022

103 total

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch Azentio Main Branch	* Invoice Type Expense	Invoice Sub Type Employee Reimbursement Expense
BP Name Mehta	Transaction Date 09-Feb-2022	System Invoice Number INV-105-22022
Cost Center FINANCE	* Supplier Reference Number 842155446	* Invoice Date 12-Oct-2022
Total Invoice Amount 100.000 INR	Tax/Vat/GST Amount 0.000 INR	* Flat Discount On Invoice 1.000 INR
Early Payment Discount Type Flat	Early Payment Discount Amount 1.000 INR	Early Payment Discount Days 1
* Mode Of Payment Cheque	* Invoice Currency INR	* Invoice Payment Currency INR
* Payment Date 20-Oct-2022	Rounding Adjustment 0.000 INR	Invoice Status Active

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch Azentio Main Branch x

* Invoice Type Expense

Invoice Sub Type Employee Reimbursement Expense x

BP Name Mehta x

Transaction Date 09-Feb-2022

System Invoice Number INV-105-22022

Cost Center FINANCE x

* Supplier Reference Number 842155446

* Invoice Date 12-Oct-2022

Total Invoice Amount 100.000 INR

Tax/Vat/GST Amount 0.000 INR

* Flat Discount On Invoice 1.000 INR

Early Payment Discount Type Flat x

Early Payment Discount Amount 1.000 INR

Early Payment Discount Days 1

* Mode Of Payment Cheque x

* Invoice Currency INR x

* Invoice Payment Currency INR x

* Payment Date 20-Oct-2022

Rounding Adjustment 0.000 INR

Invoice Status Active

Change Password

Change PIN

Logout

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

Payment settlement

Payment settlement cancellation

22 Appro...

11 Messa...