

Cucumber Report

Apr 11, 2022, 3:06:20 PM

Start : Apr 11, 3:05:40.387 PM

End : Apr 11, 3:06:17.718 PM

Duration : 37.331 s

Features

Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 8
FAILED - 0
SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	Checking accountsPayable and accounts Receivable module	1	1	0	0	37.331 s

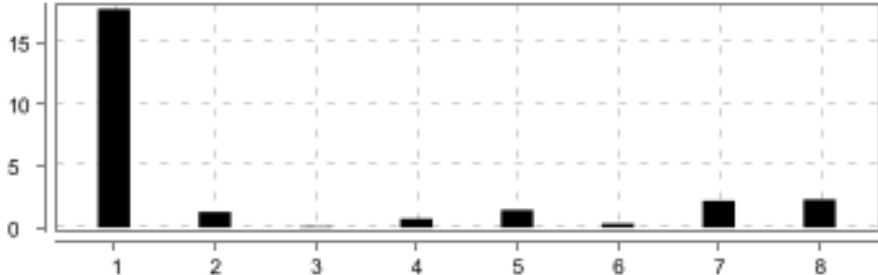




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Checking accountsPayable and accounts Receivable module	Verify Cancelled bill is not available for payment settlement	8	8	0	0	37.325 s

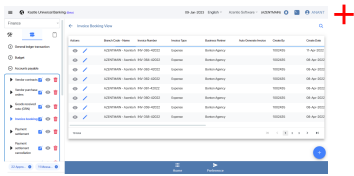
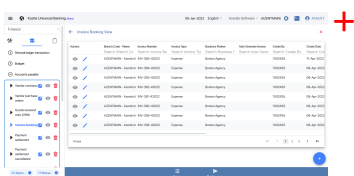
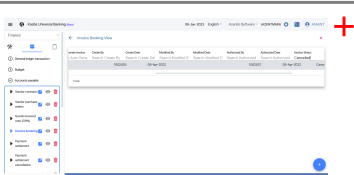
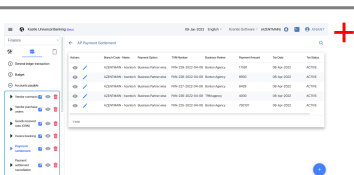
(F)- Checking accountsPayable and accounts Receivable module

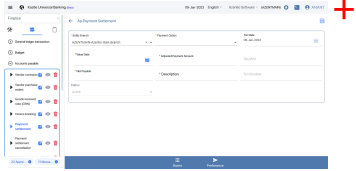
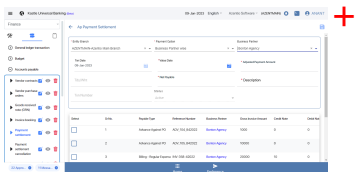
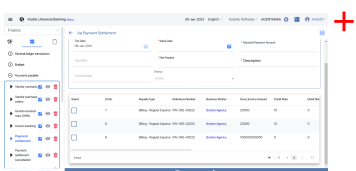
PASSED	DURATION - 37.331 s	Scenarios		Steps	
/ 3:05:40.387 PM // 3:06:17.718 PM /		Total - 1		Total - 8	
		Pass - 1		Pass - 8	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- Verify Cancelled bill is not available for payment settlement

<div>PASSED</div> <div>DURATION - 37.325 s</div>		<div></div>	<div>Steps</div> <div>Total - 8</div> <div>Pass - 8</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
/ 3:05:40.393 PM // 3:06:17.718 PM /				
Checking accountsPayable and accounts Receivable module				
@KUBS_AR_AP_UAT_003_005_TC_04				

#	Step / Hook Details	Status	Duration
1	Given Navigate to KUBS URL and login with maker credentials	PASSED	17.685 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.183 s
	screenshot		
			
2	And Go to invoice bill booking module	PASSED	1.257 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.359 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	Then click on search	PASSED	0.085 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.279 s
	screenshot		
			
4	And search the cancelled bill	PASSED	0.707 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.157 s
	screenshot		
			
5	And Go to payment settlement module	PASSED	1.420 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.182 s
	screenshot		
			
6	And click on Add Icon	PASSED	0.330 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.369 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And fill the form	PASSED	2.162 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.151 s
	screenshot		
			
8	And find the invoice reference number is available at the billing queue	PASSED	2.262 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.170 s
	screenshot		
			

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

(S) Verify Cancelled bill is not available
for payment settlement

(F) Checking accountsPayable and
accounts Receivable module

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date 09-Jan-2023, language English, software version Azentio Software (AZENTMAIN), and user ANANT. The left sidebar menu is expanded to the 'Finance' section, which lists various configuration options: Business partner setup, General ledger configuration, Accounting setup, Expense/AR & AP configuration, Budget configuration, Fixed assets configuration, Inventory maintenance, Bank recon, Petty cash configuration, and Financial Audit Configuration. The main content area displays 'Welcome, anant'. The bottom navigation bar shows 'Home' and 'Preference' buttons.

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

(S) Verify Cancelled bill is not available
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(F) Checking accountsPayable and
accounts Receivable module

The screenshot shows the Kastle Universal Banking (Beta) interface with the 'Invoice Booking View' displayed. The top navigation bar is the same as the previous screenshot. The left sidebar menu is expanded to the 'Accounts payable' section, which lists: Vendor contracts, Vendor purchase orders, Goods received note (GRN), Invoice booking, Payment settlement, and Payment settlement cancellation. The main content area shows a table of invoice bookings. The table has columns for Actions, Branch Code - Name, Invoice Number, Invoice Type, Business Partner, Auto Generate Invoice, Create By, and Create Date. The data rows show multiple invoices from AZENTMAIN - Azentio N. Bonton Agency, all with an Invoice Type of 'Expense' and a Create Date of 08-Apr-2022. The bottom navigation bar shows 'Home' and 'Preference' buttons.

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	AZENTMAIN - Azentio N.	INV-365-42022	Expense	Bonton Agency		1002435	11-Apr-2022
	AZENTMAIN - Azentio N.	INV-364-42022	Expense	Bonton Agency		1002435	08-Apr-2022
	AZENTMAIN - Azentio N.	INV-363-42022	Expense	Bonton Agency		1002435	08-Apr-2022
	AZENTMAIN - Azentio N.	INV-362-42022	Expense	Bonton Agency		1002435	08-Apr-2022
	AZENTMAIN - Azentio N.	INV-361-42022	Expense	Bonton Agency		1002435	08-Apr-2022
	AZENTMAIN - Azentio N.	INV-360-42022	Expense	Bonton Agency		1002435	08-Apr-2022
	AZENTMAIN - Azentio N.	INV-359-42022	Expense	Bonton Agency		1002435	08-Apr-2022
	AZENTMAIN - Azentio N.	INV-358-42022	Expense	Bonton Agency		1002435	08-Apr-2022

19 total

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

(S) Verify Cancelled bill is not available
for payment settlement

(F) Checking accountsPayable and
accounts Receivable module

Kastle Universal Banking (Beta) 09-Jan-2023 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-365-42022	Expense	Bonton Agency		1002435	11-Apr-2022
	AZENTMAIN - Azentio	INV-364-42022	Expense	Bonton Agency		1002435	08-Apr-2022
	AZENTMAIN - Azentio	INV-363-42022	Expense	Bonton Agency		1002435	08-Apr-2022
	AZENTMAIN - Azentio	INV-362-42022	Expense	Bonton Agency		1002435	08-Apr-2022
	AZENTMAIN - Azentio	INV-361-42022	Expense	Bonton Agency		1002435	08-Apr-2022
	AZENTMAIN - Azentio	INV-360-42022	Expense	Bonton Agency		1002435	08-Apr-2022
	AZENTMAIN - Azentio	INV-359-42022	Expense	Bonton Agency		1002435	08-Apr-2022
	AZENTMAIN - Azentio	INV-358-42022	Expense	Bonton Agency		1002435	08-Apr-2022

19 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Cancelled bill is not available
for payment settlement

(F) Checking accountsPayable and
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Kastle Universal Banking (Beta) 09-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking View

Generate Invoice	Create By	Create Date	Modified By	Modified Date	Authorized By	Authorized Date	Invoice Status
Search Auto Gene	Search Create By	Search Create Dai	Search Modified B	Search Modified D	Search Authorized	Search Authorized	Cancelled
	1002435	08-Apr-2022			1002437	08-Apr-2022	Cance

1 total

22 Appro... 11 Messa...

Home Preference

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











(S) Verify Cancelled bill is not available
for payment settlement

(F) Checking accountsPayable and
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Kastle Universal Banking (Beta) 09-Jan-2023 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
 	AZENTMAIN - Azentio N	Business Partner wise	PAN-229-2022-04-08	Bonton Agency	17591	08-Apr-2022	ACTIVE
 	AZENTMAIN - Azentio N	Business Partner wise	PAN-228-2022-04-08	Bonton Agency	8930	08-Apr-2022	ACTIVE
 	AZENTMAIN - Azentio N	Business Partner wise	PAN-227-2022-04-08	Bonton Agency	8428	08-Apr-2022	ACTIVE
 	AZENTMAIN - Azentio N	Business Partner wise	PAN-226-2022-04-08	TRM agency	4000	08-Apr-2022	ACTIVE
 	AZENTMAIN - Azentio N	Business Partner wise	PAN-225-2022-04-08	Bonton Agency	793107	08-Apr-2022	ACTIVE

5 total

22 Appro... 11 Messa...

Home Preference

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Verify Cancelled bill is not available
for payment settlement

(F) Checking accountsPayable and
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Kastle Universal Banking (Beta) 09-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Ap Payment Settlement

* Entity Branch	* Payment Option	Txn Date
AZENTMAIN-Azentio Main Branch	x	09-Jan-2023
* Value Date	* Adjusted Payment Amount	Tds/Wht
* Net Payable	* Description	Txn Number
Status		
Active		

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Cancelled bill is not available
for payment settlement

(F) Checking accountsPayable and
accounts Receivable module

Kastle Universal Banking (Beta) 09-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 Payment Settlement

* Entity Branch: AZENTMAIN-Azentio Main Branch

* Payment Option: Business Partner wise

Business Partner: Bonton Agency

Txn Date: 09-Jan-2023

* Value Date

* Adjusted Payment Amount

Tds/Whit

* Net Payable

* Description

Txn Number

Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Not
<input type="checkbox"/>	1	Advance Against PO	ADV_104_842022	Bonton Agency	1000	0	0
<input type="checkbox"/>	2	Advance Against PO	ADV_105_842022	Bonton Agency	10000	0	0
<input type="checkbox"/>	3	Billing - Regular Expense	INV-358-42022	Bonton Agency	20000	10	0

Home Preference

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

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Kastle Universal Banking (Beta) 09-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 Payment Settlement

Txn Date: 09-Jan-2023

* Value Date

* Adjusted Payment Amount

Tds/Whit

* Net Payable

* Description

Txn Number

Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Not
<input type="checkbox"/>	7	Billing - Regular Expense	INV-362-42022	Bonton Agency	20000	10	0
<input type="checkbox"/>	8	Billing - Regular Expense	INV-363-42022	Bonton Agency	20000	10	0
<input type="checkbox"/>	9	Billing - Regular Expense	INV-365-42022	Bonton Agency	100000000000	0	0

9 total

Home Preference