Cucumber Report

Start : Mar 12, 9:33:13.767 am	End : Mar 12, 9:33:38.978 am	Duration : 25.211 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	25.211 s
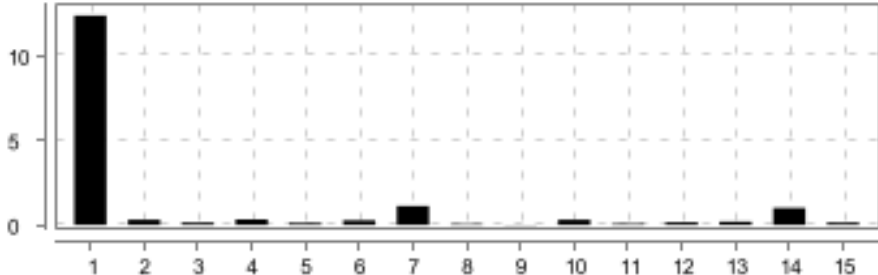
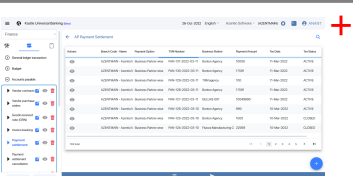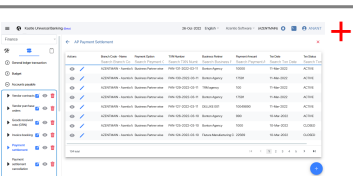| #	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify Accounts Receivable Report post payment settlement approval.	17	17	0	0	25.204 s

(F)- Check the Functionality of AR/AP Module
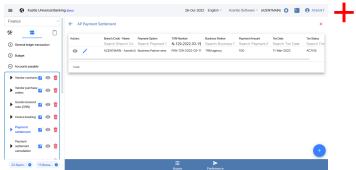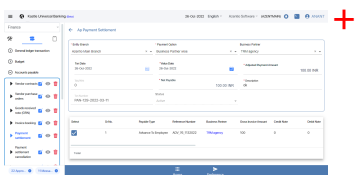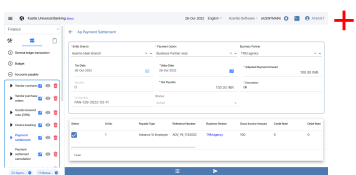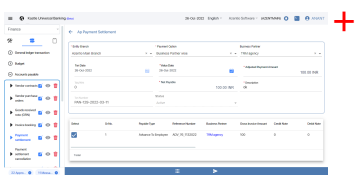
PASSED	DURATION - 25.211 s	Scenarios		Steps	
		Total - 1		Total - 17	
/ 9:33:13.767 am // 9:33:38.978 am /		Pass - 1	1	Pass - 17	17
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- Verify Accounts Receivable Report post payment settlement approval.

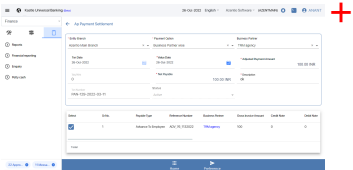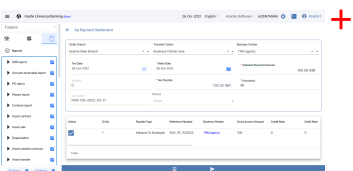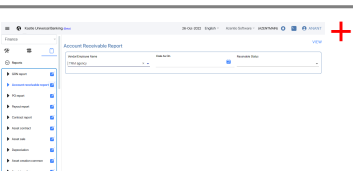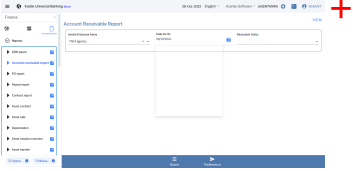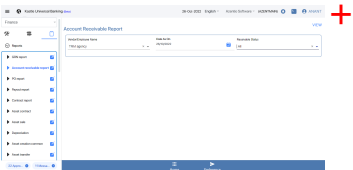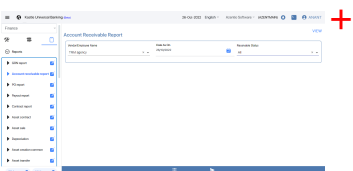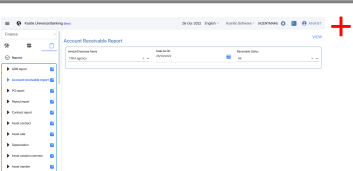| PASSED	DURATION - 25.204 s		Steps	
/ 9:33:13.774 am // 9:33:38.978 am /			Total - 17	
Check the Functionality of AR/AP Module			Pass - 17	17
@KUBS_AR_AP_UAT_004_007_TC_07			Fail - 0	
			Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.376 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.151 s
	screenshot		
2	Then Choose the second Tab Segment	PASSED	0.319 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.175 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And Click On Main module Accounts payable	PASSED	0.132 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.192 s
	screenshot		
4	Then Click sub module Payment settlement Eye Icon	PASSED	0.333 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.273 s
	screenshot		
5	And Click On Search Icon	PASSED	0.113 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.296 s
	screenshot		
6	And Enter Advance to employee Pan Number	PASSED	0.268 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.162 s
	screenshot		

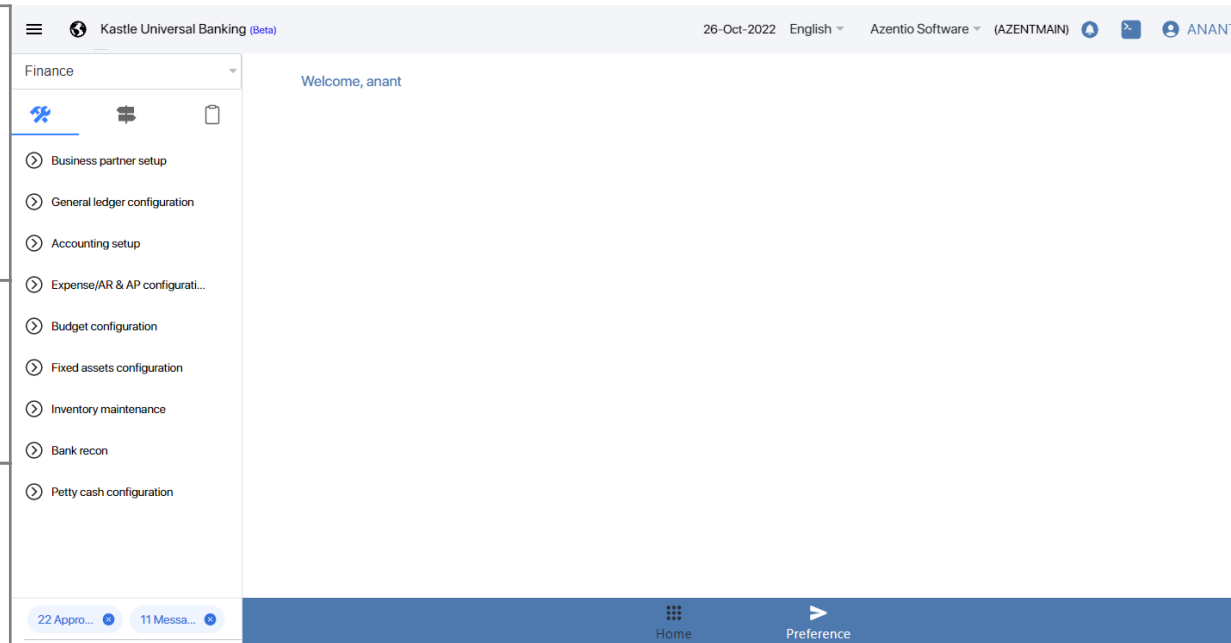| #	Step / Hook Details	Status	Duration
7	Then Click on Table Row First Eye Icon	PASSED	1.122 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.150 s
	screenshot		
8	And Get Business Partner name in Invoice Bill	PASSED	0.064 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.109 s
	screenshot		
9	When Store the Advance Number	PASSED	0.026 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.117 s
	screenshot		
10	Then Third Segment report Icon	PASSED	0.309 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.156 s
	screenshot		

#	Step / Hook Details	Status	Duration
11	And Click main module Reports	PASSED	0.070 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.151 s
	screenshot		
12	Then Click sub module Accounts Receivable Report	PASSED	0.148 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.187 s
	screenshot		
13	And Give Getted Business Partner Name	PASSED	0.201 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.158 s
	screenshot		
14	Then Give Current business Date	PASSED	0.998 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.140 s
	screenshot		

#	Step / Hook Details	Status	Duration
15	And Give Accounts Payable Status	PASSED	0.142 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.156 s
	screenshot 		
16	Then Click on View button	PASSED	0.233 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.284 s
	screenshot 		
17	And Verify the Accounts Receivable Report post payment settlement approval	PASSED	2.221 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.193 s
	screenshot 		

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify Accounts Receivable Report post payment settlement approval.	
(F) Check the Functionality of AR/AP Module	
(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify Accounts Receivable Report post payment settlement approval.	
(F) Check the Functionality of AR/AP Module	

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

(S) Verify Accounts Receivable Report
post payment settlement approval.

(F) Check the Functionality of AR/AP
Module

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

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post payment settlement approval.

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Module

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

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HooksClass.addScreenshot(io.cucumber.
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(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 × ▾	TRM agency × ▾

Txn Date	*Value Date	* Adjusted Payment Amount
26-Oct-2022	26-Oct-2022	100.00 INR

Tds/Wht	* Net Payable	* Description
0	100.00 INR	ok

Txn Number	Status
PAN-129-2022-03-11	Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
☑	1	Advance To Employee	ADV_76_1132022	TRM agency	100	0	0

1 total

Home   Preference

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

(S) Verify Accounts Receivable Report post payment settlement approval.

(F) Check the Functionality of AR/AP Module

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario) (S) Verify Accounts Receivable Report post payment settlement approval. (F) Check the Functionality of AR/AP Module	
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