

Cucumber Report

14-Mar-2022, 12:51:34 pm

Start : Mar 14, 12:51:07.788 pm

End : Mar 14, 12:51:32.982 pm

Duration : 25.194 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 16

FAILED - 0

SKIPPED - 0




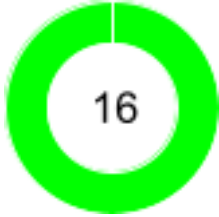


#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	1	0	0	25.194 s

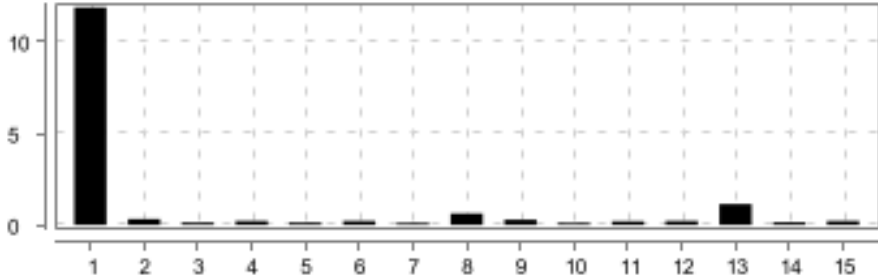
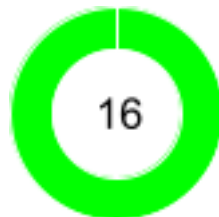



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify Accounts Payable Report post bill is approved	16	16	0	0	25.189 s

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

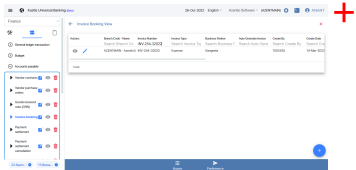
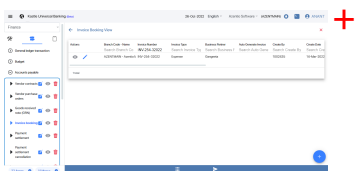
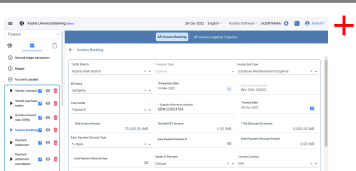
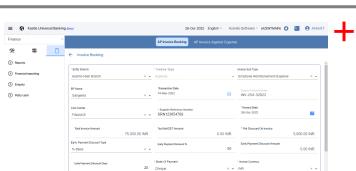
PASSED	DURATION - 25.194 s	Scenarios		Steps	
/ 12:51:07.788 pm // 12:51:32.982 pm /		Total - 1		Total - 16	
		Pass - 1		Pass - 16	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

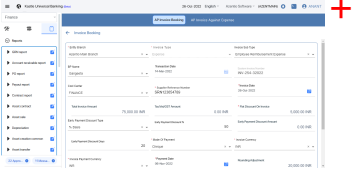
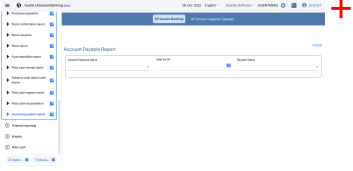
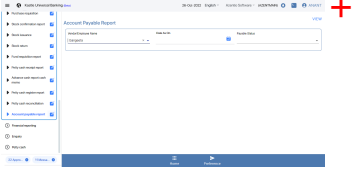
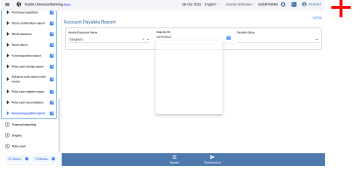
(S)- Verify Accounts Payable Report post bill is approved

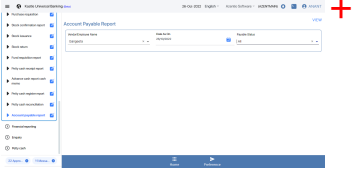
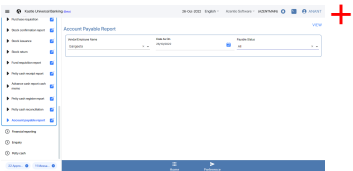
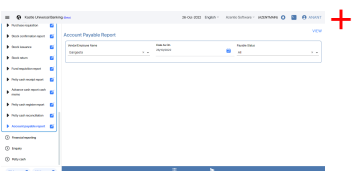
<div>PASSED</div> <div>DURATION - 25.189 s</div>	<div></div>	<div>Steps</div> <div>Total - 16</div> <div>Pass - 16</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 12:51:07.793 pm // 12:51:32.982 pm /</div>			
<div>Check the Functionality of AR/AP Module</div>			
<div>@KUBS_AR_AP_UAT_001_009_TC_02</div>			

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	11.880 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.165 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.324 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.171 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts payable	PASSED	0.135 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.210 s
	screenshot		
			
4	Then Open Invoice Bill Booking Eye icon	PASSED	0.209 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.398 s
	screenshot		
			
5	And Click On Search Icon	PASSED	0.131 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.289 s
	screenshot		
			
6	Then Give Invoice Number in Invoice Bill for Reimbursement	PASSED	0.215 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.172 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Table Row First Eye Icon	PASSED	0.107 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.425 s
	screenshot		
			
8	And Get Business Partner name for Invoice Bill	PASSED	0.630 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.120 s
	screenshot		
			
9	Then Third Segment report Icon	PASSED	0.293 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.184 s
	screenshot		
			
10	And Click main module Reports	PASSED	0.104 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.190 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	Then Click sub module Accounts Payable Report	PASSED	0.205 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.196 s
	screenshot		
			
12	And Give Getted Business Partner Name	PASSED	0.217 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.143 s
	screenshot		
			
13	Then Give Current business Date	PASSED	1.142 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.161 s
	screenshot		
			
14	And Give Accounts Payable Status	PASSED	0.139 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.153 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	Then Click on View button	PASSED	0.212 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.281 s
	screenshot		
			
16	And Verify the Reimbursement of expenses Accounts Payable Report is displayed correctly	PASSED	2.347 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.191 s
	screenshot		
			

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

(S) Verify Accounts Payable Report post
bill is approved

(F) Check the Functionality of AR/AP
Module

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date 26-Oct-2022, language English, software version Azentio Software (AZENTMAIN), and a user profile for ANANT. The left sidebar is titled 'Finance' and contains a list of configuration options: Business partner setup, General ledger configuration, Accounting setup, Expense/AR & AP configurati..., Budget configuration, Fixed assets configuration, Inventory maintenance, Bank recon, and Petty cash configuration. The main content area displays 'Welcome, anant'. At the bottom, there are buttons for 'Home' and 'Preference', and a status bar showing '22 Appro...' and '11 Messa...'.

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

(S) Verify Accounts Payable Report post
bill is approved

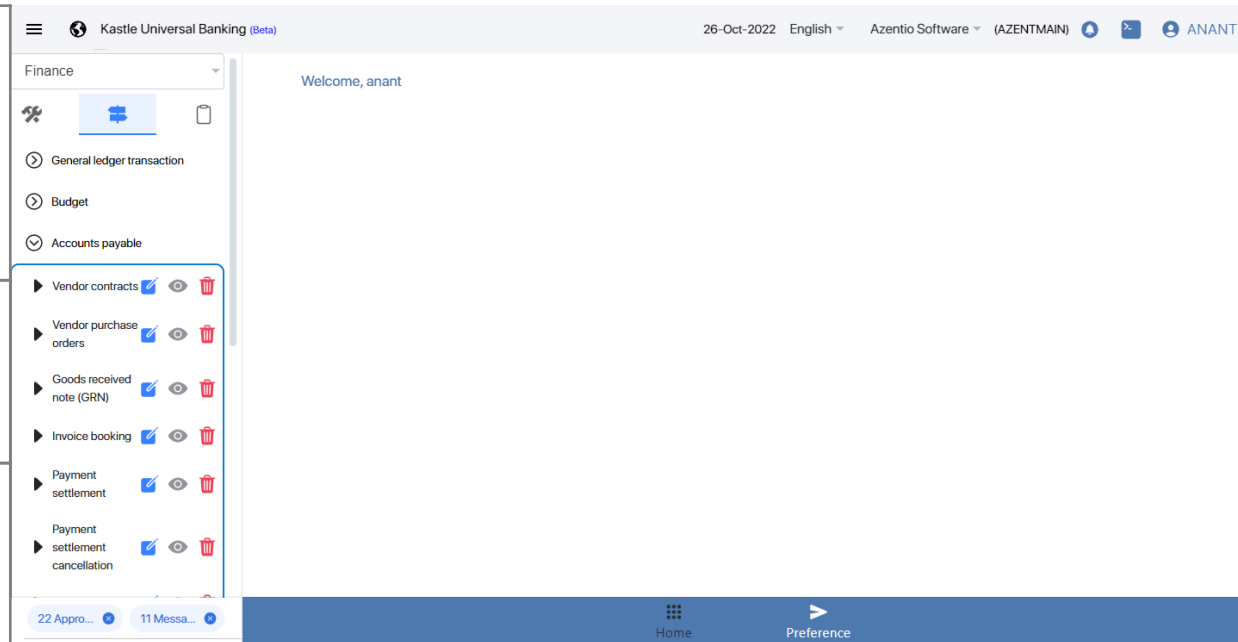
(F) Check the Functionality of AR/AP
Module

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date 26-Oct-2022, language English, software version Azentio Software (AZENTMAIN), and a user profile for ANANT. The left sidebar is titled 'Finance' and contains a list of transaction options: General ledger transaction, Budget, Accounts payable, Adjustments (AR and AP), Accounts receivable, Fixed assets, Inventory management, Petty cash, and Bank recon. The main content area displays 'Welcome, anant'. At the bottom, there are buttons for 'Home' and 'Preference', and a status bar showing '22 Appro...' and '11 Messa...'.

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

(S) Verify Accounts Payable Report post
bill is approved

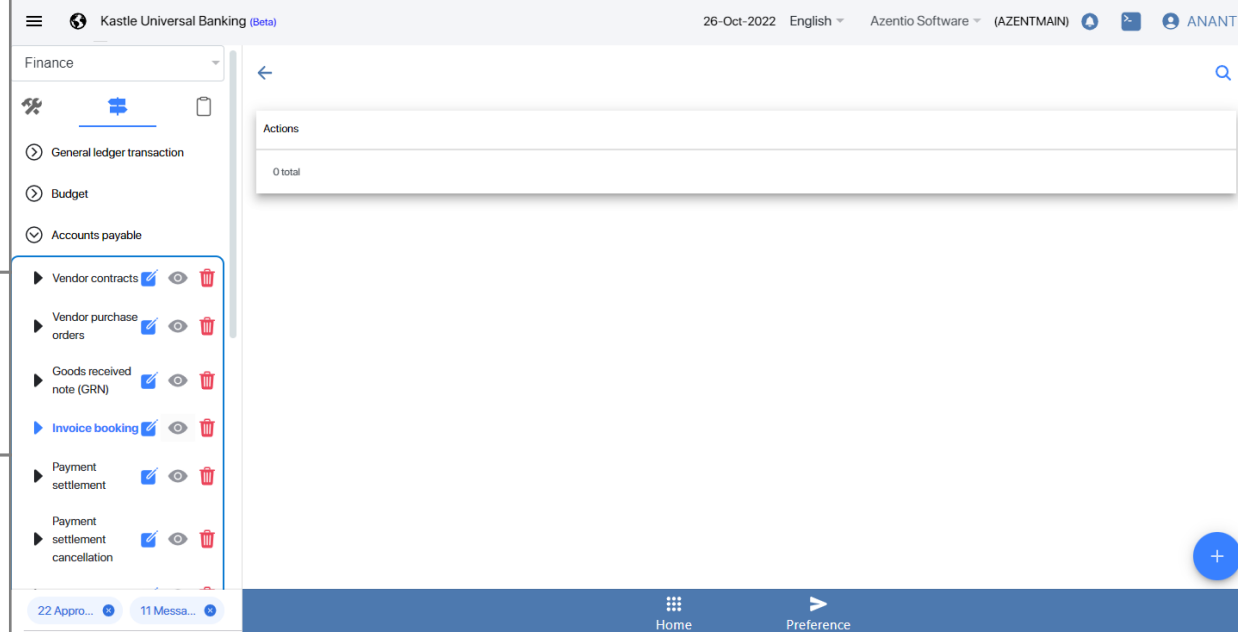
(F) Check the Functionality of AR/AP
Module



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

(S) Verify Accounts Payable Report post
bill is approved

(F) Check the Functionality of AR/AP
Module



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

















(S) Verify Accounts Payable Report post
bill is approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-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 N	INV-255-32022	Expense	Bonton Agency		1002435	14-Mar-2022
 	AZENTMAIN - Azentio N	INV-254-32022	Expense	Gangeeta		1002435	14-Mar-2022
 	AZENTMAIN - Azentio N	INV-253-32022	Invoice Against PO	Bonton Agency		1002435	14-Mar-2022
 	AZENTMAIN - Azentio N	INV-252-32022	Invoice Against PO	Bonton Agency		1002435	14-Mar-2022
 	AZENTMAIN - Azentio N	INV-251-32022	Invoice Against PO	Bonton Agency		1002435	14-Mar-2022
 	AZENTMAIN - Azentio N	INV-250-32022	Expense	AAA Salem		1002435	12-Mar-2022
 	AZENTMAIN - Azentio N	INV-249-32022	Expense	TRM agency		1002435	12-Mar-2022
 	AZENTMAIN - Azentio N	INV-248-32022	Expense	Bonton Agency		1002435	12-Mar-2022

253 total

22 Appro... 11 Messa...

Home Preference

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



(S) Verify Accounts Payable Report post
bill is approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-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	INV-254-32022	Search Invoice Ty	Search Business F	Search Auto Gene	Search Create By	Search Cre
 	AZENTMAIN - Azentio N	INV-254-32022	Expense	Gangeeta		1002435	14-Mar-2022

1 total

22 Appro... 11 Messa...

Home Preference

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



(S) Verify Accounts Payable Report post
bill is approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-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	INV-254-32022	Search Invoice Ty	Search Business F	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio K	INV-254-32022	Expense	Gangeeta		1002435	14-Mar-2022

1 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post
bill is approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch		* Invoice Type	Invoice Sub Type
Azentio Main Branch	x	Expense	Employee Reimbursement Expense x
BP Name	Gangeeta x	Transaction Date	System Invoice Number
		14-Mar-2022	INV-254-32022
Cost Center	FINANCE x	* Supplier Reference Number	* Invoice Date
		SRN123654789	26-Oct-2022
Total Invoice Amount	75,000.00 INR	Tax/Vat/GST Amount	* Flat Discount On Invoice
		0.00 INR	5,000.00 INR
Early Payment Discount Type	% Basis x	Early Payment Discount %	Early Payment Discount Amount
		50	0.00 INR
Early Payment Discount Days	20	* Mode Of Payment	* Invoice Currency
		Cheque x	INR x
* Invoice Payment Currency	INR x	* Payment Date	Rounding Adjustment
		06-Nov-2022	20,000.00 INR

22 Appro... 11 Messa...

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

(S) Verify Accounts Payable Report post
bill is approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-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	Gangeeta	Transaction Date	14-Mar-2022	System Invoice Number	INV-254-32022
Cost Center	FINANCE	* Supplier Reference Number	SRN123654789	* Invoice Date	26-Oct-2022
Total Invoice Amount	75,000.00 INR	Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	5,000.00 INR
Early Payment Discount Type	% Basis	Early Payment Discount %	50	Early Payment Discount Amount	0.00 INR
Early Payment Discount Days	20	* Mode Of Payment	Cheque	* Invoice Currency	INR
* Invoice Payment Currency	INR	* Payment Date	06-Nov-2022	Rounding Adjustment	20,000.00 INR

22 Appro... 11 Messa...

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

(S) Verify Accounts Payable Report post
bill is approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-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	Gangeeta	Transaction Date	14-Mar-2022	System Invoice Number	INV-254-32022
Cost Center	FINANCE	* Supplier Reference Number	SRN123654789	* Invoice Date	26-Oct-2022
Total Invoice Amount	75,000.00 INR	Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	5,000.00 INR
Early Payment Discount Type	% Basis	Early Payment Discount %	50	Early Payment Discount Amount	0.00 INR
Early Payment Discount Days	20	* Mode Of Payment	Cheque	* Invoice Currency	INR
* Invoice Payment Currency	INR	* Payment Date	06-Nov-2022	Rounding Adjustment	20,000.00 INR

22 Appro... 11 Messa...

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

(S) Verify Accounts Payable Report post
bill is approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

AP Invoice Booking AP Invoice Against Expense

Account Payable Report VIEW

Vendor/Employee Name Date As On Payable Status

22 Appro... 11 Messa...

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

(S) Verify Accounts Payable Report post
bill is approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Account Payable Report VIEW

Vendor/Employee Name Date As On Payable Status

Gangeeta x

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post
bill is approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Account Payable Report

VIEW

Vendor/Employee Name: Gangeeta x Date As On: 26/10/2022 Payable Status:

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post
bill is approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Account Payable Report

VIEW

Vendor/Employee Name: Gangeeta x Date As On: 26/10/2022 Payable Status: All x

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post
bill is approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Account Payable Report VIEW

Vendor/Employee Name: Gangeeta x Date As On: 26/10/2022 Payable Status: All x

22 Appro... 11 Messa...

Home Preference

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Account Payable Report VIEW

Vendor/Employee Name: Gangeeta x Date As On: 26/10/2022 Payable Status: All x

22 Appro... 11 Messa...

Home Preference