

Cucumber Report

28-Feb-2022, 6:17:29 pm

Start : Feb 28, 6:16:48.259 pm

End : Feb 28, 6:17:27.506 pm

Duration : 39.247 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

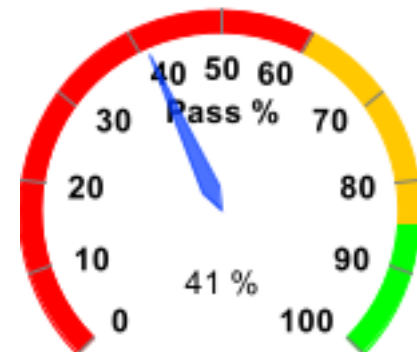
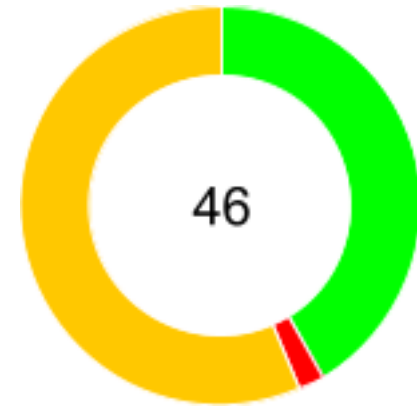
FAILED - 1

SKIPPED - 0

PASSED - 19

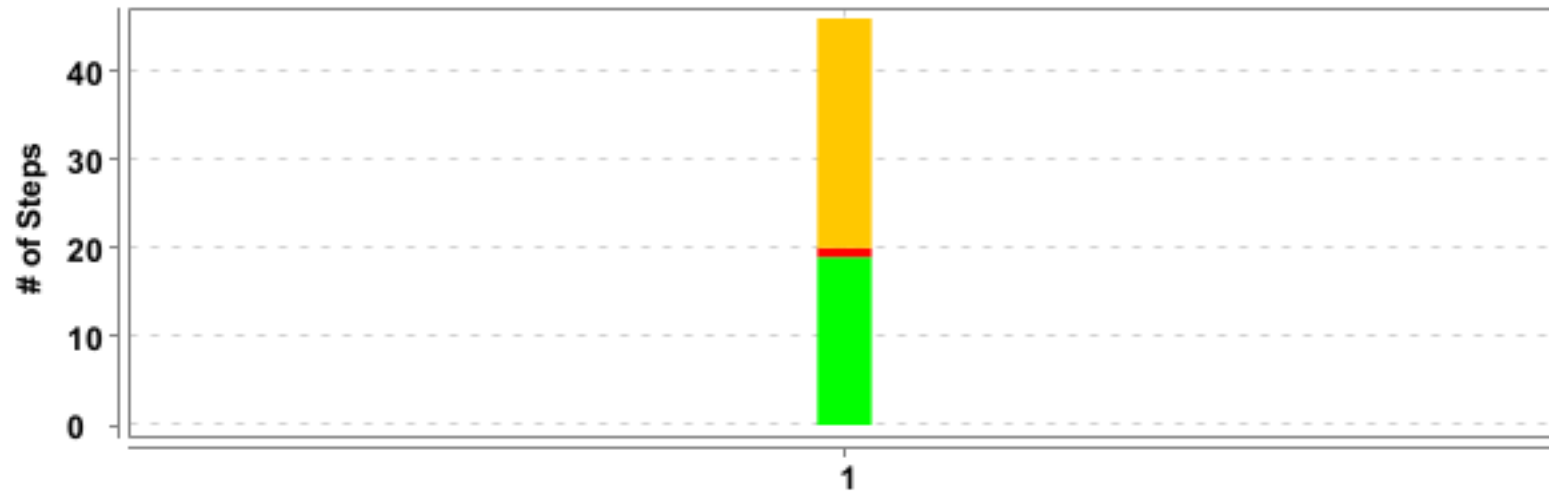
FAILED - 1

SKIPPED - 26



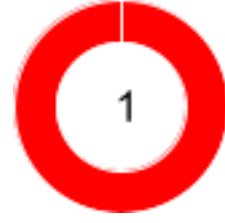
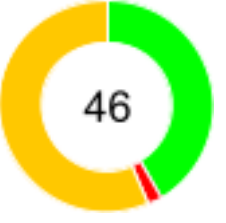


#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	0	1	0	39.247 s

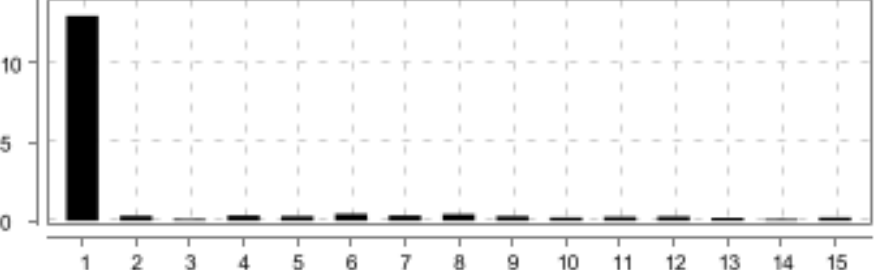
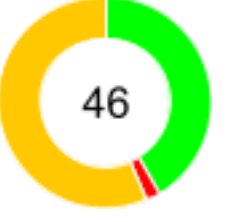


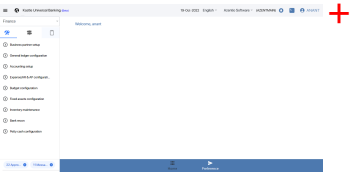
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	<u>Verify Advance against PO is adjusted against the selected bill and Net Adjusted Value is correctly displayed</u>	46	19	1	26	39.242 s

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

FAILED	DURATION - 39.247 s	Scenarios		Steps	
/ 6:16:48.259 pm // 6:17:27.506 pm /		Total - 1		Total - 46	
		Pass - 0		Pass - 19	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 26	

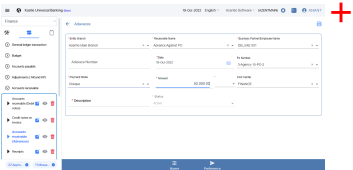
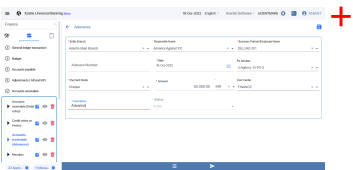
(S)- Verify Advance against PO is adjusted against the selected bill and Net Adjusted Value is correctly displayed

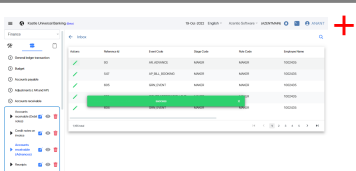
FAILED	DURATION - 39.242 s		Steps	
/ 6:16:48.264 pm // 6:17:27.506 pm /				
Check the Functionality of AR/AP Module				
@KUBS_AR_AP_UAT_004_006_TC_01				


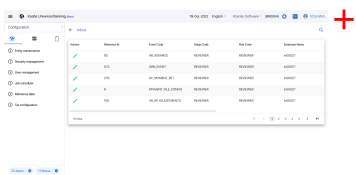
#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	13.000 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.151 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.319 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.197 s
	screenshot		

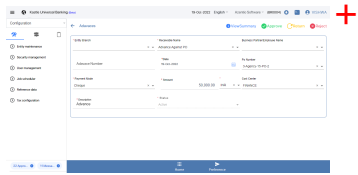
#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts Receivable	PASSED	0.115 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.184 s
	screenshot 		
4	Then Click on Accounts Receive Advances Eye Icon	PASSED	0.342 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.288 s
	screenshot 		
5	And Click Add icon button	PASSED	0.286 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.317 s
	screenshot 		
6	Then Enter the Receivable Name	PASSED	0.439 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.155 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And Enter Business partner Value	PASSED	0.341 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.159 s
	screenshot		
			
8	Then Enter the PO Number	PASSED	0.414 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.163 s
	screenshot		
			
9	And Enter Payment mode	PASSED	0.286 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.174 s
	screenshot		
			
10	Then Enter Amount value	PASSED	0.210 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.153 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	And Choose Needed Currency	PASSED	0.242 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.167 s
	screenshot		
			
12	Then Choose cost center	PASSED	0.265 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.200 s
	screenshot		
			
13	And Enter Description value	PASSED	0.195 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.164 s
	screenshot		
			
14	Then Save the Advance Record	PASSED	0.107 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.309 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	Then Goto The Notification Icon	PASSED	0.215 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.275 s
	screenshot		
			
16	And Store the Reference Id and Open the Record	PASSED	0.717 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.310 s
	screenshot		
			
17	Then Click submit button and Enter Remark submit it	PASSED	2.909 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.176 s
	screenshot		
			
18	Given Navigate as a Reviewer	PASSED	7.950 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.192 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
19	Then click on Notify icon	PASSED	0.818 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.119 s
	screenshot		
			
20	And Click First record Action icon	FAILED	0.494 s
	<p>org.openqa.selenium.StaleElementReferenceException: stale element reference: element is not attached to the page document (Session info: chrome=98.0.4758.102) For documentation on this error, please visit: https://selenium.dev/exceptions/#stale_element_reference Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'INMUVADP014547', ip: '10.1.47.111', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [9d7564a8b6490b927f81f740f246c9cb, clickElement {id=f0906d79-8f97-4f35-b607-462774a1be20}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 98.0.4758.102, chrome: {chromedriverVersion: 98.0.4758.80 (7f0488e8ba0d8..., userDataDir: C:\Users\ININDC~1\AppData\Local\..., goog:chromeOptions: {debuggerAddress: localhost:61630}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:61630/devtoo..., se:cdpVersion: 98.0.4758.102, setWindowRect: true, strictFileInteractability: false, timeouts: {implicit: 0, pageLoad: 300000, script: 30000}, unhandledPromptBehavior: dismiss and notify, webauthn:extension:credBlob: true, webauthn:extension:largeBlob: true, webauthn:virtualAuthenticators: true} Element: [[ChromeDriver: chrome on WINDOWS (9d7564a8b6490b927f81f740f246c9cb)] -> xpath: //datatable-row-wrapper[1]/datatable-body-row/div/datatable-body-cell[1]/ion-button] Session ID: 9d7564a8b6490b927f81f740f246c9cb</p> <p>at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance0(Native Method) at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance(NativeConstructorAccessorImpl.java:77) at java.base/jdk.internal.reflect.DelegatingConstructorAccessorImpl.newInstance(DelegatingConstructorAccessorImpl.java:45) at java.base/java.lang.reflect.Constructor.newInstanceWithCaller(Constructor.java:499) at java.base/java.lang.reflect.Constructor.newInstance(Constructor.java:480) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.createException(W3CHttpResponseCodec.java:200) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:133) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:53) at org.openqa.selenium.remote.HttpCommandExecutor.execute(HttpCommandExecutor.java:184) at org.openqa.selenium.remote.service.DriverCommandExecutor.invokeExecute(DriverCommandExecutor.java:164) at org.openqa.selenium.remote.service.DriverCommandExecutor.execute(DriverCommandExecutor.java:139) at org.openqa.selenium.remote.RemoteWebDriver.execute(RemoteWebDriver.java:547) at org.openqa.selenium.remote.RemoteWebElement.execute(RemoteWebElement.java:251)</p>		

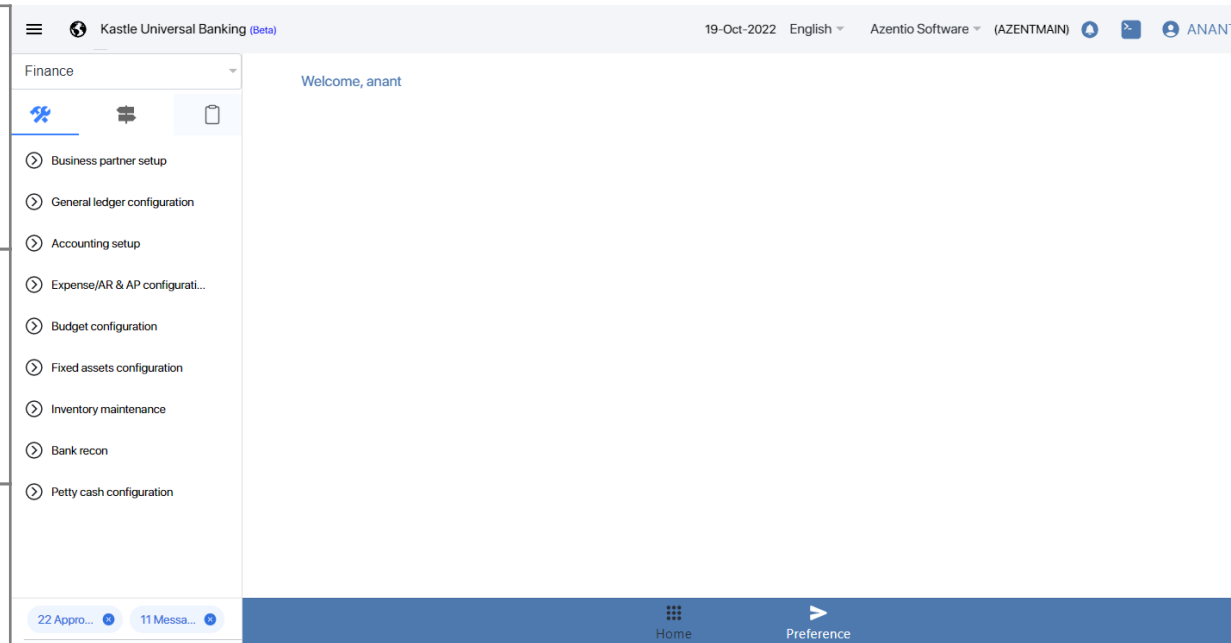
#	Step / Hook Details	Status	Duration
	<pre> at org.openqa.selenium.remote.RemoteWebElement.click(RemoteWebElement.java:77) at jdk.internal.reflect.GeneratedMethodAccessor6.invoke(Unknown Source) at java.base/jdk.internal.reflect.DelegatingMethodAccessorImpl.invoke(DelegatingMethodAccessorImpl.java:43) at java.base/java.lang.reflect.Method.invoke(Method.java:568) at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:52) at jdk.proxy2/jdk.proxy2.\$Proxy46.click(Unknown Source) at stepdefinitions.ARAP_CancellationOfGRN.click_first_record_action_icon(ARAP_CancellationOfGRN.java:809) at ?.Click First record Action icon(file:///C:/Users/inindc00075/git/repository/Arshath_Azentio_AutomationFramework/src/test/java/features/ARAP_GrnCancellation.feature:315) * Not displayable characters are replaced by '?'. </pre>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.286 s
21	Then Approve the record in Reviewer	SKIPPED	0.000 s
22	And Give Remark and Submit	SKIPPED	0.000 s
23	Given Navigate as a Checker	SKIPPED	0.000 s
24	Then Click module security management	SKIPPED	0.001 s
25	And Claim the Record in Checker	SKIPPED	0.000 s
26	Then Goto the Checker notification Icon	SKIPPED	0.000 s
27	And Click the First Action Icon	SKIPPED	0.000 s
28	Then Approve the Record in checker stage	SKIPPED	0.000 s
29	And Give the Remark and Submit it	SKIPPED	0.001 s
30	Given Navigate The Azentio Url	SKIPPED	0.000 s
31	Then Choose the second Tab Segment	SKIPPED	0.001 s
32	And Click On Main module Accounts Receivable	SKIPPED	0.001 s
33	Then Click on Accounts Receive Advances Eye Icon	SKIPPED	0.001 s
34	And Click On Search Icon	SKIPPED	0.000 s
35	Then Enter Active Value In Advance Status	SKIPPED	0.000 s
36	Then Click on Table Row First Eye Icon	SKIPPED	0.001 s
37	And Get The Business Partner and Advance Number	SKIPPED	0.000 s
38	And Click On Main module Accounts payable	SKIPPED	0.000 s
39	Then Click sub module Payment settlement Eye Icon	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
40	And Click Add icon button	SKIPPED	0.000 s
41	Then Enter payment option	SKIPPED	0.000 s
42	And Give stored Business partner Name	SKIPPED	0.000 s
43	Then Choose value date as System current date	SKIPPED	0.000 s
44	And find the Advance reference number for Active Advances is available at the billing queue	SKIPPED	0.000 s
45	Then Click the Checkbox As Tick	SKIPPED	0.000 s
46	And Validate the Net Adjusted Value is correctly displayed	SKIPPED	0.000 s

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

(S) Verify Advance against PO is adjusted
against the selected bill and Net Adjusted
Value is correctly displayed

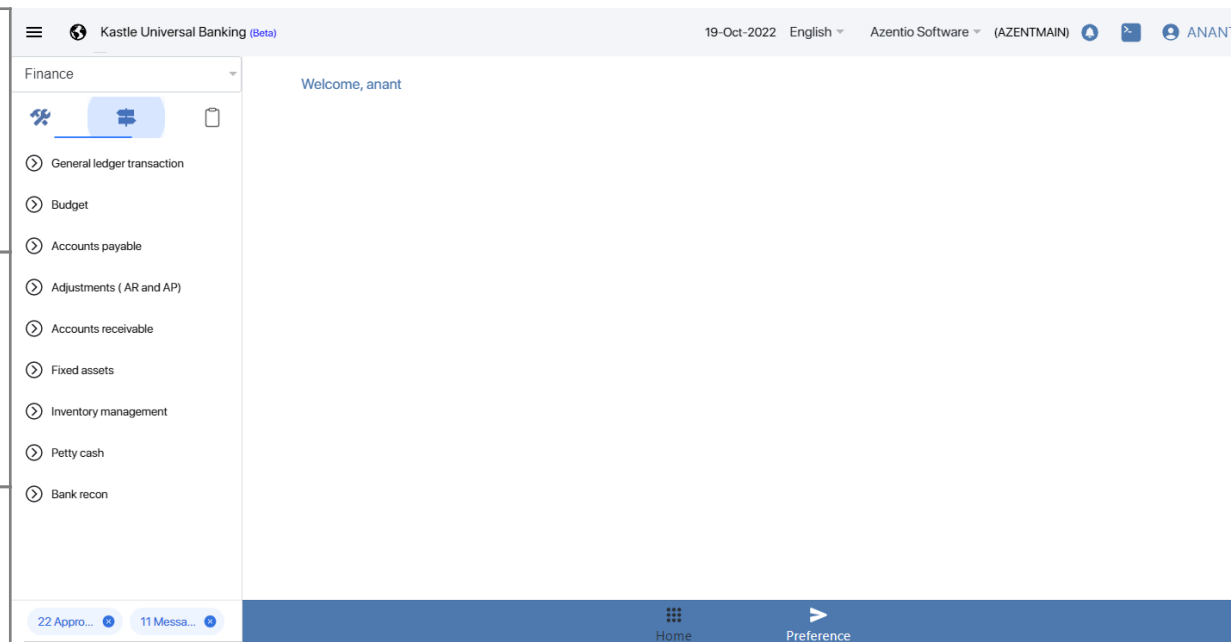
(F) Check the Functionality of AR/AP
Module



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

(S) Verify Advance against PO is adjusted
against the selected bill and Net Adjusted
Value is correctly displayed

(F) Check the Functionality of AR/AP
Module



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

(S) Verify Advance against PO is adjusted
against the selected bill and Net Adjusted
Value is correctly displayed

(F) Check the Functionality of AR/AP
Module

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date 19-Oct-2022, language English, and user ANANT. The left sidebar shows the Finance menu with options: General ledger transaction, Budget, Accounts payable, Adjustments (AR and AP), and Accounts receivable. The Accounts receivable option is selected, and a sub-menu is visible with options: Accounts receivable (Debit notes), Credit notes on invoice, Accounts receivable (Advances), and Receipts. The main content area displays 'Welcome, anant'. The bottom navigation bar includes Home and Preference icons.

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

(S) Verify Advance against PO is adjusted
against the selected bill and Net Adjusted
Value is correctly displayed

(F) Check the Functionality of AR/AP
Module

The screenshot shows the Kastle Universal Banking (Beta) interface with the Advances table displayed. The table has columns: Actions, Branch Code - Name, Receivable Name, ADV Number, BP Name, Amount, Date, and ADV Status. The table contains 9 rows of data. The bottom navigation bar includes Home and Preference icons, and a blue circular button with a plus sign is visible in the bottom right corner.

Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date	ADV Status
	AZENTMAIN - Azentio N.	Advance Against PO	ADV_62_2822022	DELUXE 001	50000	19-Oct-2022	Active
	AZENTMAIN - Azentio N.	Advance Against PO	ADV_61_2822022	DELUXE 001	5000	19-Oct-2022	Active
	AZENTMAIN - Azentio N.	Advance To Employee	ADV_60_2422022	Swapnil Gore	1000	19-Oct-2022	Closed
	AZENTMAIN - Azentio N.	Advance Against PO	ADV_59_2422022	PAUL MCADAMS & Co.	100	19-Oct-2022	Closed
	AZENTMAIN - Azentio N.	Advance To Employee	ADV_58_2422022	Swapnil Gore	1000	19-Oct-2022	Closed
	AZENTMAIN - Azentio N.	Advance To Employee	ADV_57_2422022	Swapnil Gore	1000	19-Oct-2022	Active
	AZENTMAIN - Azentio N.	Advance To Employee	ADV_56_2422022	Swapnil Gore	1000	19-Oct-2022	Active
	AZENTMAIN - Azentio N.	Advance To Employee	ADV_55_2422022	Swapnil Gore	1000	19-Oct-2022	Active

62 total

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

(S) Verify Advance against PO is adjusted
against the selected bill and Net Adjusted
Value is correctly displayed

(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
Adjustments (AR and AP)
Accounts receivable

Accounts receivable (Debit notes)
Credit notes on invoice
Accounts receivable (Advances)
Receipts

22 Appro... 11 Messa...

Advances

Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date	ADV Status
	AZENTMAIN - Azentio N.	Advance Against PO	ADV_62_2822022	DELUXE 001	50000	19-Oct-2022	Active
	AZENTMAIN - Azentio N.	Advance Against PO	ADV_61_2822022	DELUXE 001	5000	19-Oct-2022	Active
	AZENTMAIN - Azentio N.	Advance To Employee	ADV_60_2422022	Swapnil Gore	1000	19-Oct-2022	Closed
	AZENTMAIN - Azentio N.	Advance Against PO	ADV_59_2422022	PAUL MCADAMS & Co.	100	19-Oct-2022	Closed
	AZENTMAIN - Azentio N.	Advance To Employee	ADV_58_2422022	Swapnil Gore	1000	19-Oct-2022	Closed
	AZENTMAIN - Azentio N.	Advance To Employee	ADV_57_2422022	Swapnil Gore	1000	19-Oct-2022	Active
	AZENTMAIN - Azentio N.	Advance To Employee	ADV_56_2422022	Swapnil Gore	1000	19-Oct-2022	Active
	AZENTMAIN - Azentio N.	Advance To Employee	ADV_55_2422022	Swapnil Gore	1000	19-Oct-2022	Active

62 total

Home Preference

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

(S) Verify Advance against PO is adjusted
against the selected bill and Net Adjusted
Value is correctly displayed

(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
Adjustments (AR and AP)
Accounts receivable

Accounts receivable (Debit notes)
Credit notes on invoice
Accounts receivable (Advances)
Receipts

22 Appro... 11 Messa...

Advances

* Entity Branch: Azentio Main Branch
* Receivable Name: Advance Against PO
* Business Partner/Employee Name: [dropdown]
* Date: 19-Oct-2022
* Amount: [input]
* Status: Active
* Description: [input]
* Payment Mode: [dropdown]
* Cost Center: [dropdown]
* Po Number: [dropdown]

Home Preference

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

(S) Verify Advance against PO is adjusted
against the selected bill and Net Adjusted
Value is correctly displayed

(F) Check the Functionality of AR/AP
Module

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

Finance

Adavaces

* Entity Branch	* Receivable Name	* Business Partner/Employee Name
Azentio Main Branch x	Advance Against PO x	DELUXE 001 x
Adavace Number	* Date 19-Oct-2022	Po Number
* Payment Mode	* Amount	Cost Center
* Description	* Status Active	

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Advance against PO is adjusted
against the selected bill and Net Adjusted
Value is correctly displayed

(F) Check the Functionality of AR/AP
Module

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

Finance

Adavaces

* Entity Branch	* Receivable Name	* Business Partner/Employee Name
Azentio Main Branch x	Advance Against PO x	DELUXE 001 x
Adavace Number	* Date 19-Oct-2022	Po Number
		3-Agency-15-PO-2 x
* Payment Mode	* Amount	Cost Center
		x
* Description	* Status Active	

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Advance against PO is adjusted
against the selected bill and Net Adjusted
Value is correctly displayed

(F) Check the Functionality of AR/AP
Module

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

Finance

Adavaces

* Entity Branch	* Receivable Name	* Business Partner/Employee Name
Azentio Main Branch x	Advance Against PO x	DELUXE 001 x
Adavace Number	* Date 19-Oct-2022	Po Number 3-Agency-15-PO-2 x
* Payment Mode Cheque x	* Amount	Cost Center FINANCE x
* Description	* Status Active	

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Advance against PO is adjusted
against the selected bill and Net Adjusted
Value is correctly displayed

(F) Check the Functionality of AR/AP
Module

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

Finance

Adavaces

* Entity Branch	* Receivable Name	* Business Partner/Employee Name
Azentio Main Branch x	Advance Against PO x	DELUXE 001 x
Adavace Number	* Date 19-Oct-2022	Po Number 3-Agency-15-PO-2 x
* Payment Mode Cheque x	* Amount 50,000.00	Cost Center FINANCE x
* Description	* Status Active	

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Advance against PO is adjusted
against the selected bill and Net Adjusted
Value is correctly displayed

(F) Check the Functionality of AR/AP
Module

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

Finance

Adavaces

* Entity Branch	* Receivable Name	* Business Partner/Employee Name
Azentio Main Branch	Advance Against PO	DELUXE 001
Adavace Number	* Date	Po Number
	19-Oct-2022	3-Agency-15-PO-2
* Payment Mode	* Amount	Cost Center
Cheque	50,000.00 INR	FINANCE
* Description	* Status	
	Active	

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Advance against PO is adjusted
against the selected bill and Net Adjusted
Value is correctly displayed

(F) Check the Functionality of AR/AP
Module

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

Finance

Adavaces

* Entity Branch	* Receivable Name	* Business Partner/Employee Name
Azentio Main Branch	Advance Against PO	DELUXE 001
Adavace Number	* Date	Po Number
	19-Oct-2022	3-Agency-15-PO-2
* Payment Mode	* Amount	Cost Center
Cheque	50,000.00 INR	FINANCE
* Description	* Status	
	Active	

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Advance against PO is adjusted
against the selected bill and Net Adjusted
Value is correctly displayed

(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

Adjustments (AR and AP)

Accounts receivable

Accounts receivable (Debit notes)

Credit notes on invoice

Accounts receivable (Advances)

Receipts

22 Appro... 11 Messa...

Home Preference

Adavaces

* Entity Branch	* Receivable Name	* Business Partner/Employee Name
Azentio Main Branch	Advance Against PO	DELUXE 001
Adavace Number	* Date	Po Number
	19-Oct-2022	3-Agency-15-PO-2
* Payment Mode	* Amount	Cost Center
Cheque	50,000.00 INR	FINANCE
* Description	* Status	
Advance	Active	

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

(S) Verify Advance against PO is adjusted
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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

Adjustments (AR and AP)

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Accounts receivable (Debit notes)

Credit notes on invoice

Accounts receivable (Advances)

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22 Appro... 11 Messa...

Home Preference

Adavaces

* Entity Branch	* Receivable Name	* Business Partner/Employee Name
Azentio Main Branch	Advance Against PO	DELUXE 001
Adavace Number	* Date	Po Number
	19-Oct-2022	3-Agency-15-PO-2
* Payment Mode	* Amount	Cost Center
Cheque	50,000.00 INR	FINANCE
* Description	* Status	
Advance	Active	

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Verify Advance against PO is adjusted
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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

Inbox

Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date	ADV Status
No data to display	AZENTMAIN - Azentio A - Advance Against PO			DELUXE 001	50000	19-Oct-2022	Active
	AZENTMAIN - Azentio A - Advance To Employees				1000	19-Oct-2022	Active
0 total	AZENTMAIN - Azentio A - Advance To Employees				1000	19-Oct-2022	Active
	AZENTMAIN - Azentio A - Advance To Employees				10	19-Oct-2022	Active
	AZENTMAIN - Azentio A - Advance To Employees					19-Oct-2022	Active
	AZENTMAIN - Azentio A - Advance To Employees					19-Oct-2022	Active
0 total							

Advances created successfully.

22 Appro... 11 Messa...

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

(S) Verify Advance against PO is adjusted
against the selected bill and Net Adjusted
Value is correctly displayed

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta)

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

Finance

Inbox

Actions	Reference Id	Event Code	Stage Code	Role Code	Employee Name
✓	93	AR_ADVANCE	MAKER	MAKER	1002435
✓	547	AP_BILL_BOOKING	MAKER	MAKER	1002435
✓	605	GRN_EVENT	MAKER	MAKER	1002435
✓	604	GRN_EVENT	MAKER	MAKER	1002435
✓	604	GRN_EVENT	MAKER	MAKER	1002435
1,165 total					

SUCCESS

1,165 total

1 2 3 4 5

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

(S) Verify Advance against PO is adjusted
against the selected bill and Net Adjusted
Value is correctly displayed

(F) Check the Functionality of AR/AP
Module

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

Record APPROVED
✓ Successfully, and Current Stage is REVIEWER with status PENDING from in00027.

Finance

Adavaces

* Entity Branch	* Receivable Name	Business Partner/Employee Name
Azentio Main Branch	Advance Against PO	DELUXE 001
Adavace Number	* Date	Po Number
	19-Oct-2022	3-Agency-15-PO-2
* Payment Mode	* Amount	Cost Center
Cheque	50,000.00 INR	FINANCE
* Description	* Status	
Advance	Active	

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Advance against PO is adjusted
against the selected bill and Net Adjusted
Value is correctly displayed

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (BR0004) VISHWA

Configuration

Welcome, Vishwa

- Entity maintenance
- Security management
- User management
- Job scheduler
- Reference data
- Tax configuration

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Advance against PO is adjusted
against the selected bill and Net Adjusted
Value is correctly displayed

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (BR0004) VISHWA

Configuration

- Entity maintenance
- Security management
- User management
- Job scheduler
- Reference data
- Tax configuration

22 Appro... 11 Messa...

Inbox

Actions	Reference Id	Event Code	Stage Code	Role Code	Employee Name
✓	93	AR_ADVANCE	REVIEWER	REVIEWER	in00027
✓	573	GRN_EVENT	REVIEWER	REVIEWER	in00027
✓	279	AP_PAYMENT_SET	REVIEWER	REVIEWER	in00027
✓	9	PAYMENT_FILE_CONFIG	REVIEWER	REVIEWER	in00027
✓	105	AR_AP_ADJUSTMENTS	REVIEWER	REVIEWER	in00027

131 total

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

(S) Verify Advance against PO is adjusted
against the selected bill and Net Adjusted
Value is correctly displayed

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (BR0004) VISHWA

Configuration

- Entity maintenance
- Security management
- User management
- Job scheduler
- Reference data
- Tax configuration

22 Appro... 11 Messa...

Advances

ViewSummary Approve Return Reject

* Entity Branch	* Receivable Name	Business Partner/Employee Name
x	Advance Against PO	x
Advace Number	*Date 19-Oct-2022	Po Number 3-Agency-15-PO-2
* Payment Mode	* Amount	Cost Center
Cheque	50,000.00 INR	FINANCE
* Description Advance	* Status Active	

Home Preference