Cucumber Report

Start : May 11, 11:09:46.573 am	End : May 11, 11:11:11.519 am	Duration : 1 m 24.946 s
Features	Scenarios	Steps
PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 17 FAILED - 0 SKIPPED - 0

1

1

17

Pass % 100 %

Pass % 100 %

Pass % 100 %

#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	1 m 24.946 s
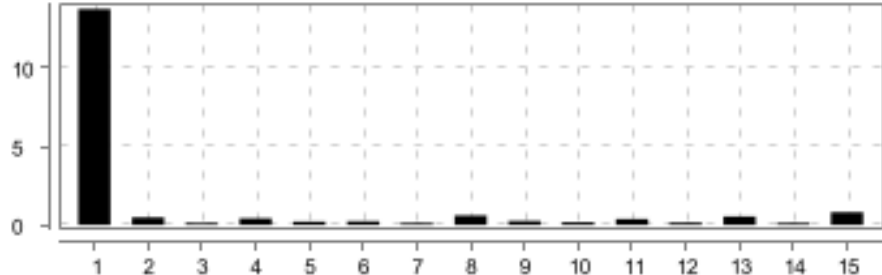
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify No accounting entries are posted post payment settlement approval	17	17	0	0	1 m 24.941 s
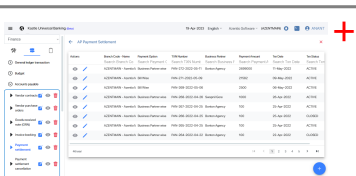
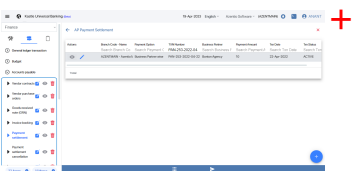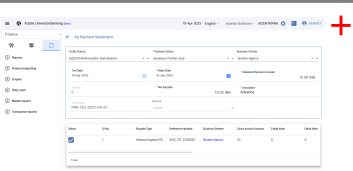## (F)- AR/AP Module
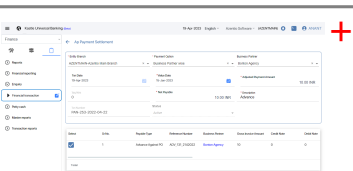
PASSED	DURATION - 1 m 24.946 s	Scenarios		Steps	
/ 11:09:46.573 am // 11:11:11.519 am /		Total - 1 Pass - 1 Fail - 0 Skip - 0	1	Total - 17 Pass - 17 Fail - 0 Skip - 0	17
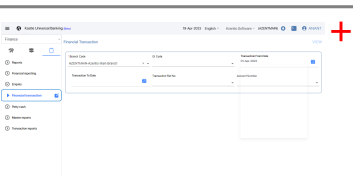
(S)- Verify No accounting entries are posted post payment settlement approval

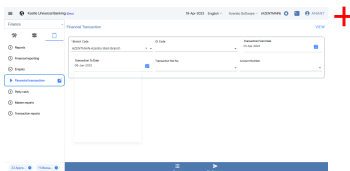| PASSED	DURATION - 1 m 24.941 s		Steps	
/ 11:09:46.578 am // 11:11:11.519 am /			Total - 17 Pass - 17 Fail - 0 Skip - 0	17
AR/AP Module				
@KUBS_AR_AP_UAT_004_003_TC_02 @AR/AP				

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	13.752 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.162 s
	screenshot		
2	Then Choose the second Tab Segment	PASSED	0.487 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.361 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And Click On Main module Accounts payable	PASSED	0.125 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.183 s
	screenshot		
4	Then Click sub module Payment settlement Eye Icon	PASSED	0.426 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.298 s
	screenshot		
5	And Click On Search Icon	PASSED	0.206 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.229 s
	screenshot		
6	Then Enter Txn Number in payment Settlement	PASSED	0.241 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.167 s
	screenshot		

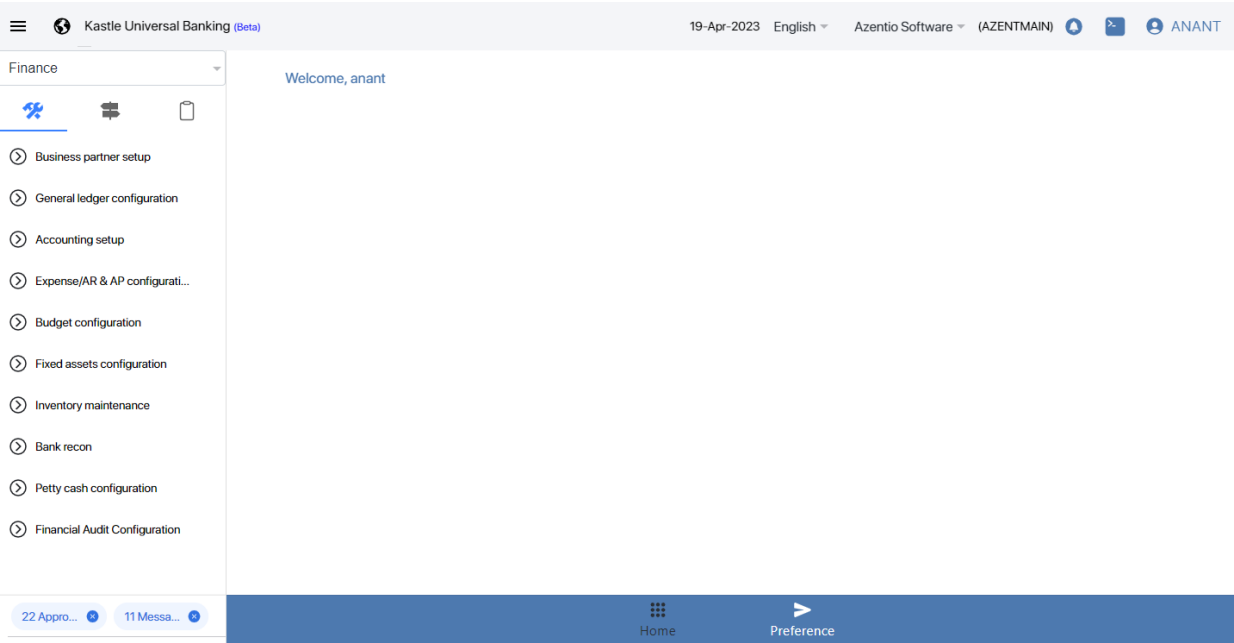| #	Step / Hook Details	Status	Duration
7	Then Click on Table Row First Eye Icon in ARAP	PASSED	0.129 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.423 s
	screenshot		
8	Then Third Segment report Icon	PASSED	0.603 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.174 s
	screenshot		
9	And Choose Enquiry Module	PASSED	0.251 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.137 s
	screenshot		
10	Then Click Note iCon near by financial transction	PASSED	0.178 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.218 s
	screenshot		

#	Step / Hook Details	Status	Duration
11	And choose branch codes	PASSED	0.372 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.172 s
	screenshot		
12	And click on transaction from date in calender	PASSED	0.157 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.205 s
	screenshot		
13	Then Select from date in calender	PASSED	0.549 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.162 s
	screenshot		
14	And click on transaction to date in calender icon	PASSED	0.131 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.138 s
	screenshot		

#	Step / Hook Details	Status	Duration
15	Then Select To date in calender	PASSED	0.808 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.130 s
	screenshot 		
16	And Click View HyperLink	PASSED	0.094 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.171 s
	screenshot 		
17	Then Verify No Accounting entries are posted post payment settlement approval	PASSED	59.653 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.138 s
	screenshot 		

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify No accounting entries are posted post payment settlement approval	
(F) AR/AP Module	

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(F) AR/AP Module

| | Kastle Universal Banking (Beta) | | | | 19-Apr-2023 | English ▾ | Azentio Software ▾ | (AZENTMAIN) | | | ANANT |

Finance ▾

- ⊙ Reports
- ⊙ Financial reporting
- ⊙ Enquiry
- ▶ **Financial transaction** ✎
- ⊙ Petty cash
- ⊙ Master reports
- ⊙ Transaction reports

Financial Transaction   VIEW

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Curre
PAN-70-2022-02-28	19-Oct-2022	19-Oct-2022	IFRS-NONOPEXP-NOP	Discount on Purchases/	Credit	500	INR
PAN-71-2022-03-01	19-Oct-2022	19-Oct-2022	IFRS-LIAB-LI3000003	Accounts Payable	Debit	12	INR
PAN-71-2022-03-01	19-Oct-2022	19-Oct-2022	IFRS-LIAB-LI3000010	TDS Payable	Credit	12	INR
PAN-72-2022-03-01	19-Oct-2022	19-Oct-2022	IFRS-LIAB-LI3000003	Accounts Payable	Debit	12	INR
PAN-72-2022-03-01	19-Oct-2022	19-Oct-2022	IFRS-LIAB-LI3000010	TDS Payable	Credit	12	INR
PAN-73-2022-03-01	19-Oct-2022	19-Oct-2022	IFRS-LIAB-LI3000003	Accounts Payable	Debit	12	INR

4,046 total |◀ ◀ 599 600 **601** 602 603 ▶ ▶|

| 22 Appro... ✖ | 11 Messa... ✖ |

Home   ▶ Preference