

Cucumber Report

Mar 4, 2022, 4:38:23 PM

Start : Mar 04, 4:37:58.879 PM

End : Mar 04, 4:38:22.744 PM

Duration : 23.865 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 12

FAILED - 0

SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	Testing the AR/AP Module-Cancellation of Contract	1	1	0	0	23.865 s

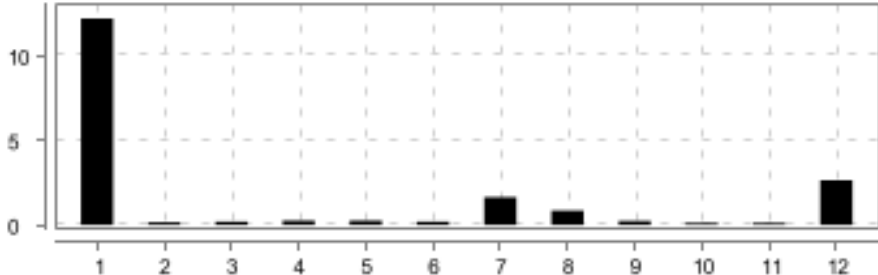




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Testing the AR/AP Module-Cancellation of Contract	verify pop up messages displayed and click yes to payment process	12	12	0	0	23.861 s

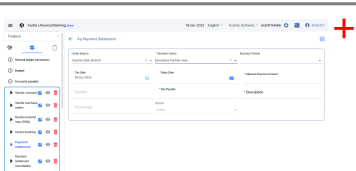
(F)- Testing the AR/AP Module-Cancellation of Contract

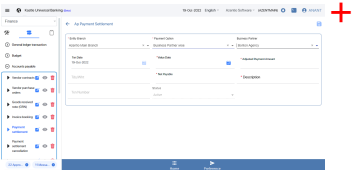
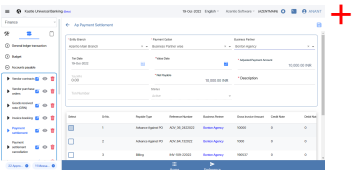
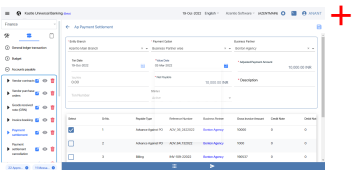
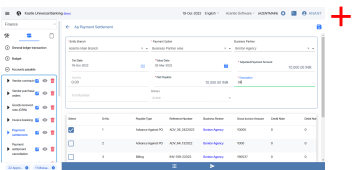
PASSED	DURATION - 23.865 s	Scenarios		Steps	
/ 4:37:58.879 PM // 4:38:22.744 PM /		Total - 1		Total - 12	
		Pass - 1		Pass - 12	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

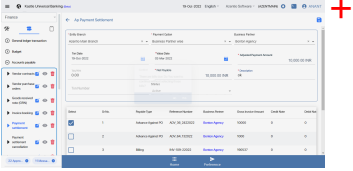
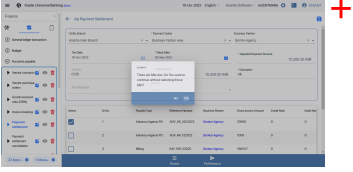
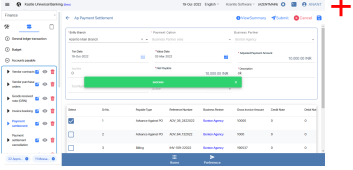
(S)- verify pop up messages displayed and click yes to payment process

<div>PASSED</div> <div>DURATION - 23.861 s</div>	<div></div>	<div>Steps</div> <div>Total - 12</div> <div>Pass - 12</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 4:37:58.883 PM // 4:38:22.744 PM /</div>			
<div>Testing the AR/AP Module-Cancellation of Contract</div>			
<div>@KUBS_AR/AP_UAT_004_001TC_04</div>			

#	Step / Hook Details	Status	Duration
1	Given log into azentio as maker and select finance option for verify pop up	PASSED	12.216 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.327 s
	screenshot		
			
2	When click the Account payable Mainmodule for verify pop up	PASSED	0.147 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.155 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And click the eye icon of the payment settlement for verify pop up	PASSED	0.196 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.385 s
	screenshot		
			
4	And click the add icon of the payment settlement for verify pop up	PASSED	0.259 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.235 s
	screenshot		
			
5	And select payment option as buisness partner type for verify pop up	PASSED	0.260 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.170 s
	screenshot		
			
6	And select the buisness partner from the list for verify pop up	PASSED	0.187 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.160 s
	screenshot		

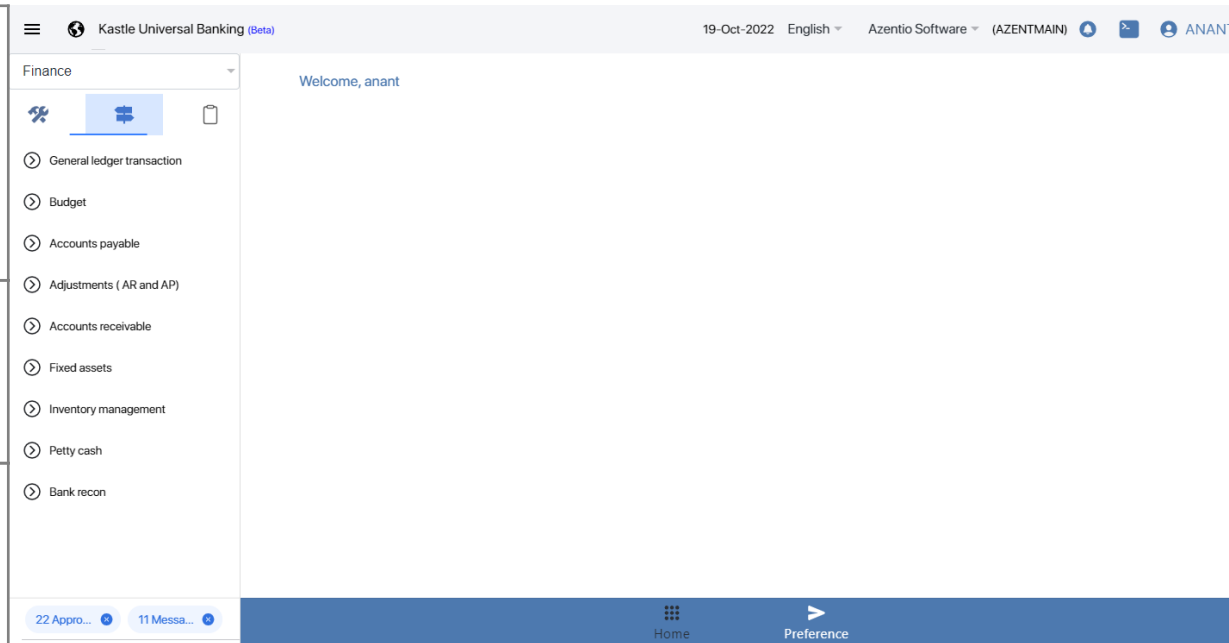
#	Step / Hook Details	Status	Duration
			
7	And select any bill in list view	PASSED	1.643 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.152 s
	screenshot		
			
8	And choose the valid date	PASSED	0.850 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.176 s
	screenshot		
			
9	And Enter the description	PASSED	0.241 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.163 s
	screenshot		
			
10	And Click save button	PASSED	0.112 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.172 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	And pop up messages displayed and click yes	PASSED	0.125 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.157 s
	screenshot 		
12	Then verify bill is proceed for payment	PASSED	2.653 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.135 s
	screenshot 		

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

(S) verify pop up messages displayed and
click yes to payment process

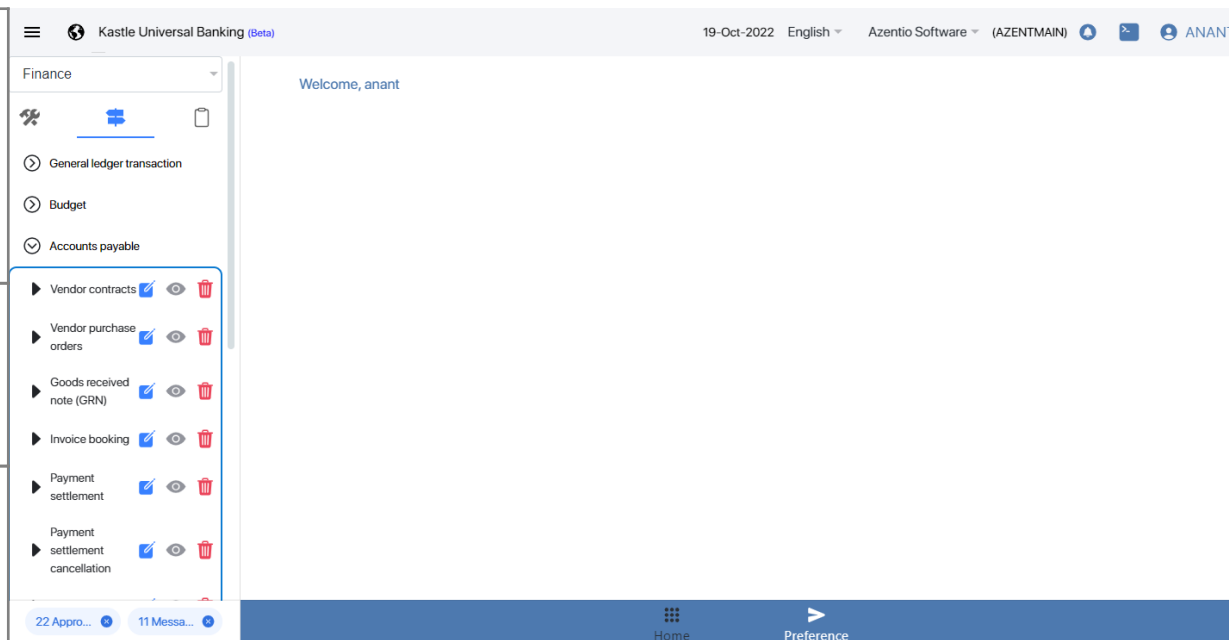
(F) Testing the AR/AP Module-
Cancellation of Contract



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

(S) verify pop up messages displayed and
click yes to payment process

(F) Testing the AR/AP Module-
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(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) verify pop up messages displayed and
click yes to payment process

(F) Testing the AR/AP Module-
Cancellation of Contract

Kastle Universal Banking (Beta) 19-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...

Home Preference

AP Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	AZENTMAIN - Azentio N. Bill Wise		PAN-104-2022-03-03		1798	03-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N. Business Partner wise		PAN-103-2022-03-03	Bonton Agency	17591	03-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N. Bill Wise		PAN-102-2022-03-03		1990	03-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N. Bill Wise		PAN-101-2022-03-03		1000	03-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N. Business Partner wise		PAN-99-2022-03-03	Bonton Agency	186725	03-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N. Bill Wise		PAN-100-2022-03-03		29063	03-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N. Bill Wise		PAN-97-2022-03-03		29063	03-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N. Business Partner wise		PAN-95-2022-03-02	Bonton Agency	1990	02-Mar-2022	ACTIVE

88 total

1 2 3 4 5

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

(S) verify pop up messages displayed and
click yes to payment process

(F) Testing the AR/AP Module-
Cancellation of Contract

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Home Preference

Ap Payment Settlement

* Entity Branch: Azentio Main Branch
* Payment Option: x
Txn Date: 19-Oct-2022

* Value Date:
* Adjusted Payment Amount: Tds/Wht

* Net Payable:
* Description: Txn Number

Status: Active

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

(S) verify pop up messages displayed and
click yes to payment process

(F) Testing the AR/AP Module-
Cancellation of Contract

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

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Ap Payment Settlement

* Entity Branch	* Payment Option	Business Partner
Azentio Main Branch	Business Partner wise	
Txn Date 19-Oct-2022	* Value Date	* Adjusted Payment Amount
Tds/Wht	* Net Payable	* Description
Txn Number	Status Active	

Home Preference

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

(S) verify pop up messages displayed and
click yes to payment process

(F) Testing the AR/AP Module-
Cancellation of Contract

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

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Ap Payment Settlement

* Entity Branch	* Payment Option	Business Partner
Azentio Main Branch	Business Partner wise	Bonton Agency
Txn Date 19-Oct-2022	* Value Date	* Adjusted Payment Amount
Tds/Wht	* Net Payable	* Description
Txn Number	Status Active	

Home Preference

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

(S) verify pop up messages displayed and
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(F) Testing the AR/AP Module-
Cancellation of Contract

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Ap Payment Settlement

* Entity Branch: Azentio Main Branch

* Payment Option: Business Partner wise

Business Partner: Bonton Agency

Txn Date: 19-Oct-2022

* Value Date: 02-Mar-2022

* Adjusted Payment Amount: 10,000.00 INR

Tds/Whit: 0.00

* Net Payable: 10,000.00 INR

* Description:

Txn Number:

Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input type="checkbox"/>	1	Advance Against PO	ADV_36_2422022	Bonton Agency	10000	0	0
<input type="checkbox"/>	2	Advance Against PO	ADV_64_132022	Bonton Agency	1000	0	0
<input type="checkbox"/>	3	Billing	INV-109-22022	Bonton Agency	190537	0	0

Home Preference

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

(S) verify pop up messages displayed and
click yes to payment process

(F) Testing the AR/AP Module-
Cancellation of Contract

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Ap Payment Settlement

* Entity Branch: Azentio Main Branch

* Payment Option: Business Partner wise

Business Partner: Bonton Agency

Txn Date: 19-Oct-2022

* Value Date: 02-Mar-2022

* Adjusted Payment Amount: 10,000.00 INR

Tds/Whit: 0.00

* Net Payable: 10,000.00 INR

* Description:

Txn Number:

Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input checked="" type="checkbox"/>	1	Advance Against PO	ADV_36_2422022	Bonton Agency	10000	0	0
<input type="checkbox"/>	2	Advance Against PO	ADV_64_132022	Bonton Agency	1000	0	0
<input type="checkbox"/>	3	Billing	INV-109-22022	Bonton Agency	190537	0	0

Home Preference

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) verify pop up messages displayed and
click yes to payment process

(F) Testing the AR/AP Module-
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Ap Payment Settlement

* Entity Branch: Azentio Main Branch

* Payment Option: Business Partner wise

Business Partner: Bonton Agency

Txn Date: 19-Oct-2022

* Value Date: 02-Mar-2022

* Adjusted Payment Amount: 10,000.00 INR

Tds/Wht: 0.00

* Net Payable: 10,000.00 INR

* Description: ok

Txn Number

Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input checked="" type="checkbox"/>	1	Advance Against PO	ADV_36_2422022	Bonton Agency	10000	0	0
<input type="checkbox"/>	2	Advance Against PO	ADV_64_132022	Bonton Agency	1000	0	0
<input type="checkbox"/>	3	Billing	INV-109-22022	Bonton Agency	190537	0	0

Home Preference

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) verify pop up messages displayed and
click yes to payment process

(F) Testing the AR/AP Module-
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Ap Payment Settlement

* Entity Branch: Azentio Main Branch

* Payment Option: Business Partner wise

Business Partner: Bonton Agency

Txn Date: 19-Oct-2022

* Value Date: 02-Mar-2022

* Adjusted Payment Amount: 10,000.00 INR

Tds/Wht: 0.00

* Net Payable: 10,000.00 INR

* Description: ok

Txn Number

Status: Active

Content: There are bills due. Do You want to continue selecting those bills?

Buttons: NO YES

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input checked="" type="checkbox"/>	1	Advance Against PO	ADV_36_2422022	Bonton Agency	10000	0	0
<input type="checkbox"/>	2	Advance Against PO	ADV_64_132022	Bonton Agency	1000	0	0
<input type="checkbox"/>	3	Billing	INV-109-22022	Bonton Agency	190537	0	0

Home Preference

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) verify pop up messages displayed and
click yes to payment process

(F) Testing the AR/AP Module-
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Kastle Universal Banking (Beta)

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

Ap Payment Settlement

* Entity Branch: Azentio Main Branch

* Payment Option: Business Partner wise

Business Partner: Bonton Agency

Txn Date: 19-Oct-2022

* Value Date: 02-Mar-2022

* Adjusted Payment Amount: 10,000.00 INR

Tds/Whl: 0.00

* Net Payable: 10,000.00 INR

* Description: ok

Confirm! * Net Payable
There are bills due. Do You want to continue without selecting those bills?

NO YES

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input checked="" type="checkbox"/>	1	Advance Against PO	ADV_36_2422022	Bonton Agency	10000	0	0
<input type="checkbox"/>	2	Advance Against PO	ADV_64_132022	Bonton Agency	1000	0	0
<input type="checkbox"/>	3	Billing	INV-109-22022	Bonton Agency	190537	0	0

Home Preference

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

(S) verify pop up messages displayed and
click yes to payment process

(F) Testing the AR/AP Module-
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Ap Payment Settlement

ViewSummary Submit Cancel

* Entity Branch: Azentio Main Branch

* Payment Option: Business Partner wise

Business Partner: Bonton Agency

Txn Date: 19-Oct-2022

* Value Date: 02-Mar-2022

* Adjusted Payment Amount: 10,000.00 INR

Tds/Whl: 0

* Net Payable: 10,000.00 INR

* Description: ok

SUCCESS

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input checked="" type="checkbox"/>	1	Advance Against PO	ADV_36_2422022	Bonton Agency	10000	0	0
<input type="checkbox"/>	2	Advance Against PO	ADV_64_132022	Bonton Agency	1000	0	0
<input type="checkbox"/>	3	Billing	INV-109-22022	Bonton Agency	190537	0	0

Home Preference