# Cucumber Report

| *Start : Mar 04, 4:08:58.928 pm* | *End : Mar 04, 4:10:12.431 pm* | *Duration : 1 m 13.503 s* |
| --- | --- | --- |
| Features | Scenarios | Steps |
| PASSED - 1<br>FAILED - 0<br>SKIPPED - 0 | PASSED - 1<br>FAILED - 0<br>SKIPPED - 0 | PASSED - 17<br>FAILED - 0<br>SKIPPED - 0 |

| # | Feature Name | T | P | F | S | Duration |
|---|---|---|---|---|---|---|
| 1 | _Check the Functionality of AR/AP Module_ | 1 | 1 | 0 | 0 | 1 m 13.503 s |

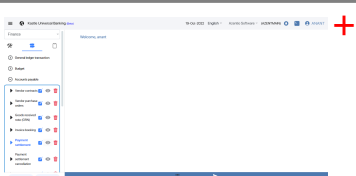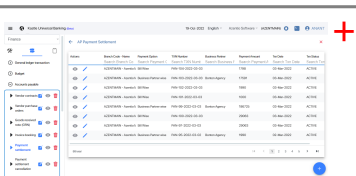| # | Feature Name | Scenario Name | T | P | F | S | Duration |
|---|---|---|---|---|---|---|---|
| 1 | Check the Functionality of AR/AP Module | Verify No accounting entries are posted post payment settlement approval | 17 | 17 | 0 | 0 | 1 m 13.497 s |
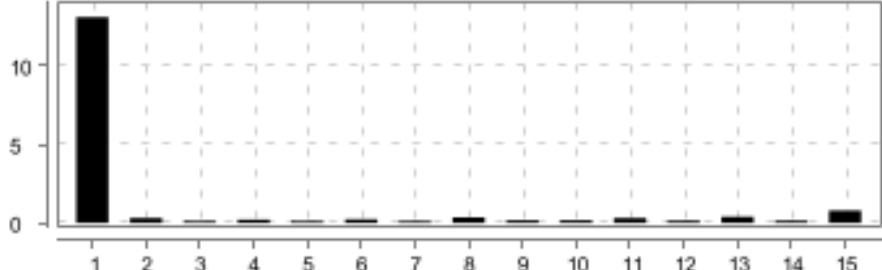
## (F)- Check the Functionality of AR/AP Module

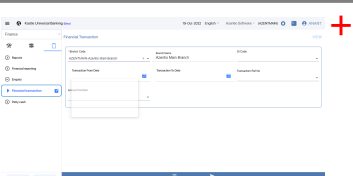| PASSED | DURATION - 1 m 13.503 s | Scenarios | | Steps | |
|---|---|---|---|---|---|
| / 4:08:58.928 pm // 4:10:12.431 pm / | | Total - 1 | | Total - 17 | |
| | | Pass - 1 | 1 | Pass - 17 | 17 |
| | | Fail - 0 | | Fail - 0 | |
| | | Skip - 0 | | Skip - 0 | |

## (S)- Verify No accounting entries are posted post payment settlement approval

| PASSED | DURATION - 1 m 13.497 s | | Steps | |
|---|---|---|---|---|
| / 4:08:58.934 pm // 4:10:12.431 pm / | | | Total - 17 | |
| Check the Functionality of AR/AP Module | | | Pass - 17 | 17 |
| | | | Fail - 0 | |
| @KUBS_AR_AP_UAT_004_003_TC_02 | | | Skip - 0 | |

| # | Step / Hook Details | Status | Duration |
|---|---|---|---|
| 1 | Given Navigate The Azentio Url | PASSED | 13.103 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.145 s |
| | screenshot | | |
| |  | | |
| 2 | Then Choose the second Tab Segment | PASSED | 0.320 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.190 s |
| | screenshot | | |

| # | Step / Hook Details | Status | Duration |
|---|---|---|---|
| |  | | |
| 3 | And Click On Main module Accounts payable | PASSED | 0.133 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.231 s |
| | screenshot | | |
| |  | | |
| 4 | Then Click sub module Payment settlement Eye Icon | PASSED | 0.203 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.346 s |
| | screenshot | | |
| |  | | |
| 5 | And Click On Search Icon | PASSED | 0.124 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.253 s |
| | screenshot | | |
| |  | | |
| 6 | Then Enter Txn Number in payment Settlement | PASSED | 0.227 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.166 s |
| | screenshot | | |

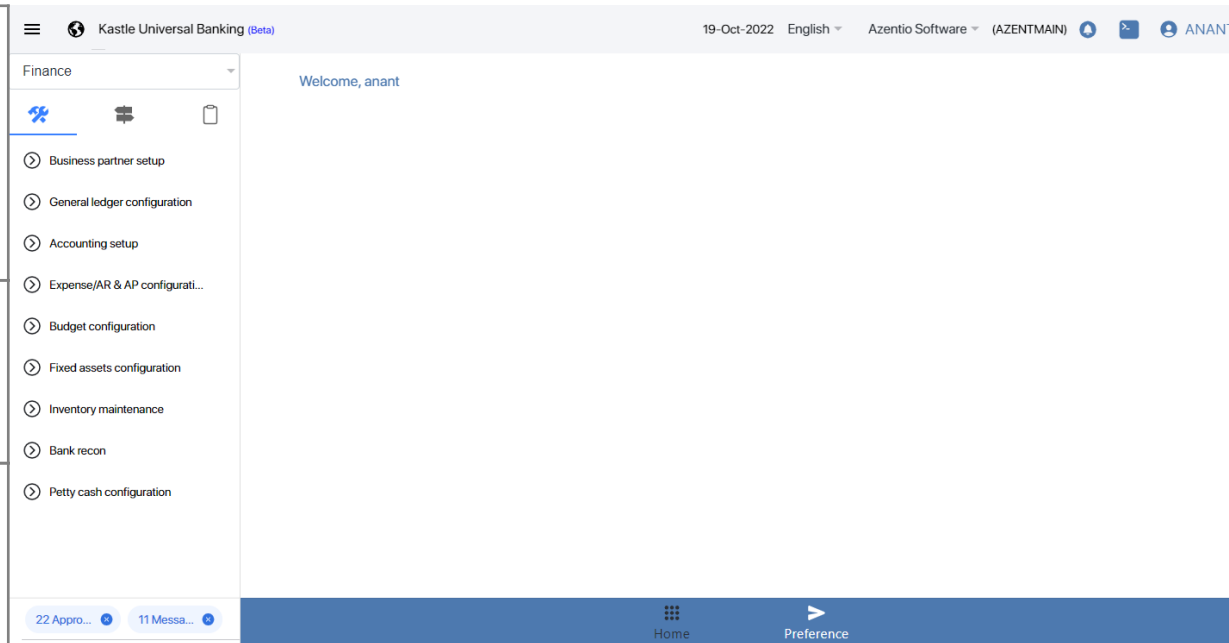| # | Step / Hook Details | Status | Duration |
|---|---|---|---|
| |  | | |
| 7 | Then Click on Table Row First Eye Icon | PASSED | 0.130 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.393 s |
| | screenshot | | |
| |  | | |
| 8 | Then Third Segment report Icon | PASSED | 0.346 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.162 s |
| | screenshot | | |
| |  | | |
| 9 | And Choose Enquiry Module | PASSED | 0.165 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.211 s |
| | screenshot | | |
| |  | | |
| 10 | Then Click Note iCon near by financial transction | PASSED | 0.177 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.167 s |
| | screenshot | | |

| # | Step / Hook Details | Status | Duration |
|---|---|---|---|
| |  | | |
| 11 | And choose branch code | PASSED | 0.311 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.189 s |
| | screenshot | | |
| |  | | |
| 12 | And click on transaction from date in calender | PASSED | 0.142 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.143 s |
| | screenshot | | |
| |  | | |
| 13 | Then Select from date in calender | PASSED | 0.407 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.137 s |
| | screenshot | | |
| |  | | |
| 14 | And click on transaction to date in calender icon | PASSED | 0.147 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.189 s |
| | screenshot | | |

| # | Step / Hook Details | Status | Duration |
|---|---|---|---|
| | | | |
| 15 | Then Select To date in calender | PASSED | 0.788 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.145 s |
| | screenshot | | |
| 16 | And Click View HyperLink | PASSED | 0.083 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.189 s |
| | screenshot | | |
| 17 | Then Verify Accounting entries are posted post payment settlement approval | PASSED | 49.584 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.162 s |
| | screenshot | | |

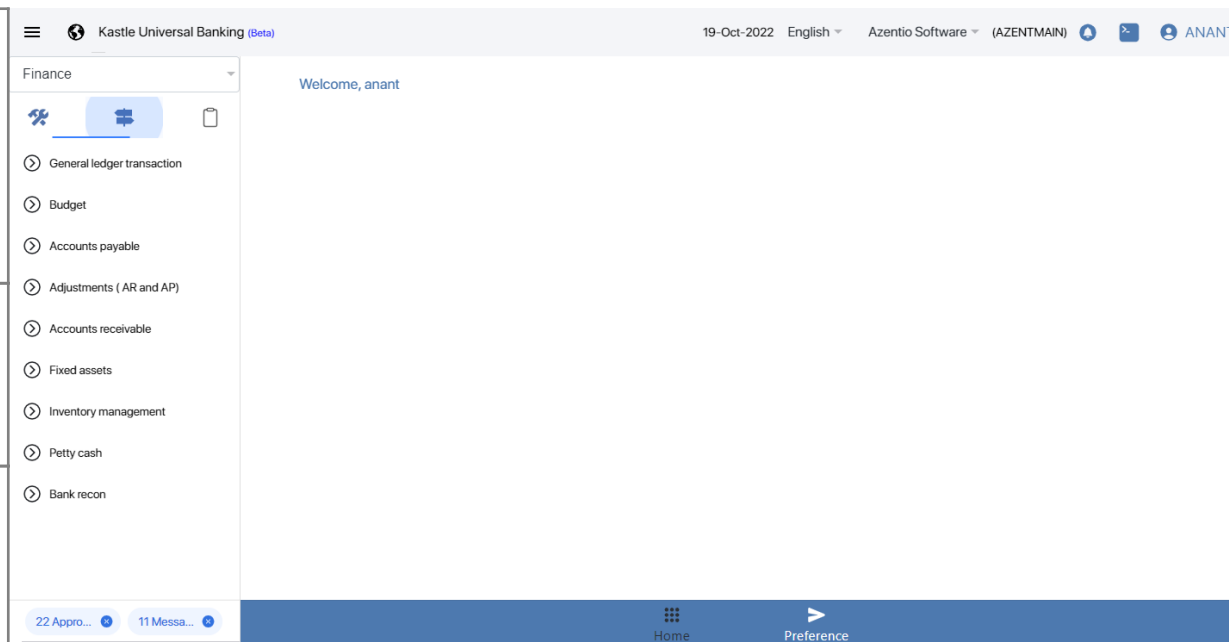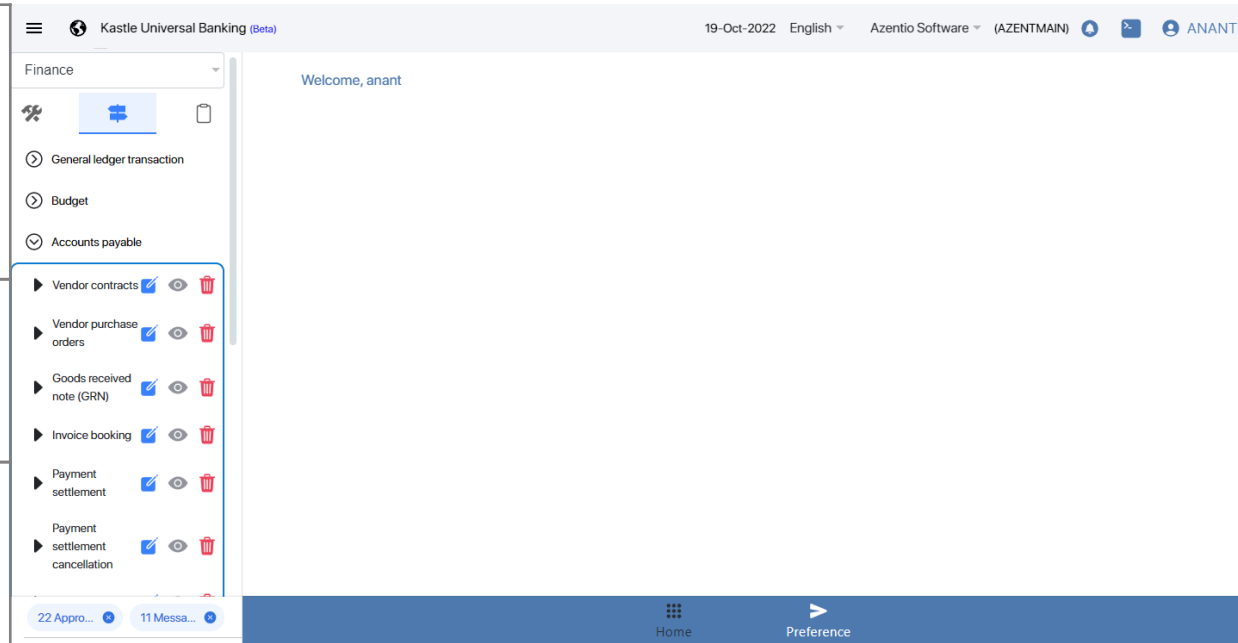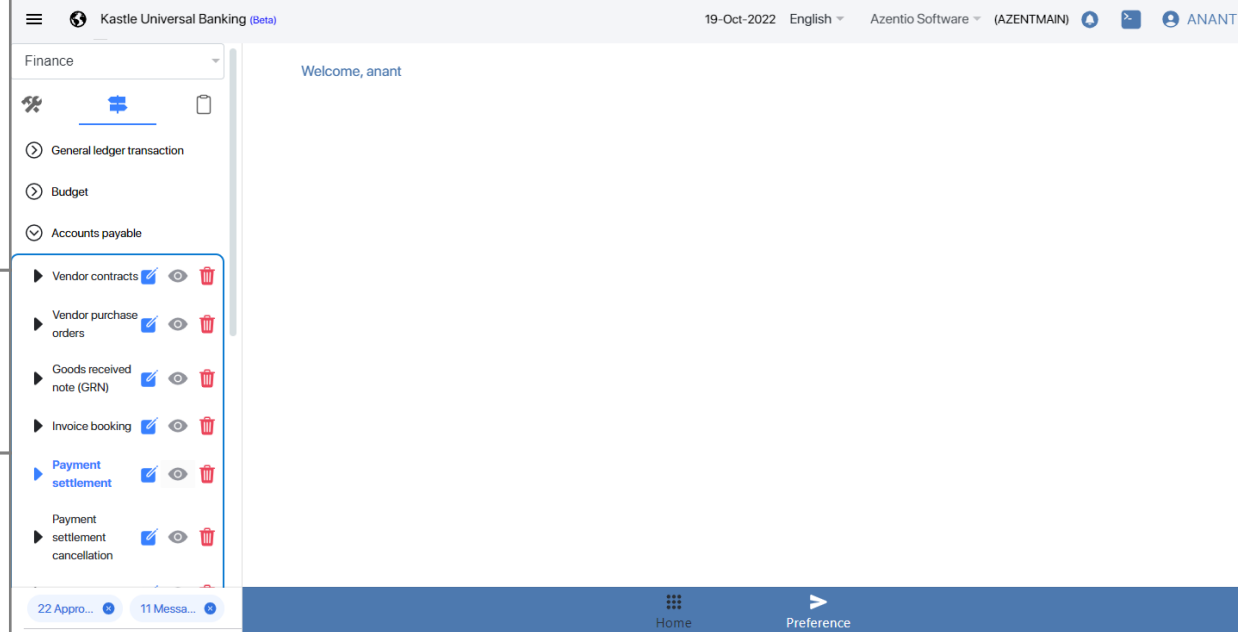| (Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario) |  |
| --- | --- |
| (S) Verify No accounting entries are posted post payment settlement approval | |
| (F) Check the Functionality of AR/AP Module | |

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

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

(S) Verify No accounting entries are posted 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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| | | Branch Code - Name | Payment Option | TXN Number | Business Partner | Payment Amount | Txn Date | Txn Status |
|---|---|---|---|---|---|---|---|---|
| Actions | | Search Branch Co | Search Payment C | Search TXN Numt | Search Business F | Search Payment A | Search Txn Date | Search Txn |
| 👁 | ✏ | 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

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

(S) Verify No accounting entries are posted post payment settlement approval

(F) Check the Functionality of AR/AP Module



| | | Branch Code - Name | Payment Option | TXN Number | Business Partner | Payment Amount | Txn Date | Txn Status |
|---|---|---|---|---|---|---|---|---|
| Actions | | Search Branch Co | Search Payment C | AN-66-2022-02-25 | Search Business F | Search Payment A | Search Txn Date | Search Txn |
| 👁 | ✏ | AZENTMAIN - Azentio N | Business Partner wise | PAN-66-2022-02-25 | PAUL MCADAMS & Co. | 100 | 25-Feb-2022 | ACTIVE |

1 total

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

(S) Verify No accounting entries are
posted post payment settlement approval

(F) Check the Functionality of AR/AP
Module

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

Finance

← AP Payment Settlement ✕

| Actions | Branch Code - Name | Payment Option | TXN Number | Business Partner | Payment Amount | Txn Date | Txn Status |
|---|---|---|---|---|---|---|---|
| | Search Branch Co | Search Payment O | PAN-66-2022-02-2 | Search Business P | Search Payment A | Search Txn Date | Search Txn |
| 👁 ✎ | AZENTMAIN - Azentio | Business Partner wise | PAN-66-2022-02-25 | PAUL MCADAMS & Co. | 100 | 25-Feb-2022 | ACTIVE |

1 total

- ▶ Vendor contracts
- ▶ Vendor purchase orders
- ▶ Goods received note (GRN)
- ▶ Invoice booking
- ▶ **Payment settlement**
- ▶ Payment settlement cancellation

General ledger transaction
Budget
Accounts payable

22 Appro... ✕   11 Messa... ✕

Home   Preference

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

(S) Verify No accounting entries are
posted post payment settlement approval

(F) Check the Functionality of AR/AP
Module

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

Finance

← Ap Payment Settlement

Reports
Financial reporting
Enquiry
Petty cash

* Entity Branch: Azentio Main Branch
* Payment Option: Business Partner wise
Business Partner: PAUL MCADAMS & Co.

Txn Date: 19-Oct-2022
*Value Date: 01-Oct-2022
* Adjusted Payment Amount: 100.00 INR

Tds/Wht: 0
* Net Payable: 100.00 INR
* Description: Advance

Txn Number: PAN-66-2022-02-25
Status: Active

| Select | Sr No. | Payable Type | Reference Number | Business Partner | Gross Invoice Amount | Credit Note | Debit Note |
|---|---|---|---|---|---|---|---|
| ☑ | 1 | Advance Against PO | ADV_59_2422022 | PAUL MCADAMS & Co. | 100 | 0 | 0 |

1 total

22 Appro... ✕   11 Messa... ✕

Home   Preference

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

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java.Scenario)

(S) Verify No accounting entries are
posted post payment settlement approval

(F) Check the Functionality of AR/AP
Module

☰ 🌐 Kastle Universal Banking (Beta)　　　　19-Oct-2022　English ▾　Azentio Software ▾　(AZENTMAIN) 🔔 ▣ 👤 ANANT

Finance ▾

Financial Transaction　　　　　　　　　　　　　　　　　　　　　　　　　　　VIEW

🛠　⇥　📋

⊙ Reports

⊙ Financial reporting

⊘ Enquiry

▶ Financial transaction ✎

⊙ Petty cash

| Voucher No | Transaction date | Value Date | GL Code | GL Description | Transaction Type | Amount | Curre... |
|---|---|---|---|---|---|---|---|
| TRN_SI_70_202203031 | 19-Oct-2022 | 19-Oct-2022 | IFRS-1000047-AS | Inter Branch GL | Debit | 50000 | INR |
| TRN_SI_70_202203031 | 19-Oct-2022 | 19-Oct-2022 | IFRS-AS-AS1000017 | Non-Financial Inventorie | Credit | 50000 | INR |
| TRN_SI_71_202203031 | 19-Oct-2022 | 19-Oct-2022 | IFRS-1000047-AS | Inter Branch GL | Debit | 2500 | INR |
| TRN_SI_71_202203031 | 19-Oct-2022 | 19-Oct-2022 | IFRS-AS-AS1000017 | Non-Financial Inventorie | Credit | 2500 | INR |
| TRN_SI_72_202203031 | 19-Oct-2022 | 19-Oct-2022 | IFRS-1000047-AS | Inter Branch GL | Debit | 15000 | INR |
| TRN_SI_72_202203031 | 19-Oct-2022 | 19-Oct-2022 | IFRS-AS-AS1000017 | Non-Financial Inventorie | Credit | 15000 | INR |

1,650 total　　　　　　　　　　　　　　　　　　｜◀ ◀ 271 272 273 274 **275** ▶ ▶｜

22 Appro... ⊗　11 Messa... ⊗

⠿
Home

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Preference