Cucumber Report

Start : Mar 14, 2:42:08.740 pm	End : Mar 14, 2:42:33.634 pm	Duration : 24.894 s
Features	Scenarios	Steps
PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 15 FAILED - 0 SKIPPED - 0

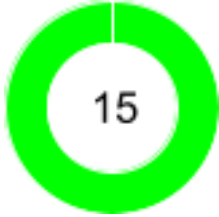| #	Feature Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	1	1	0	0	24.894 s
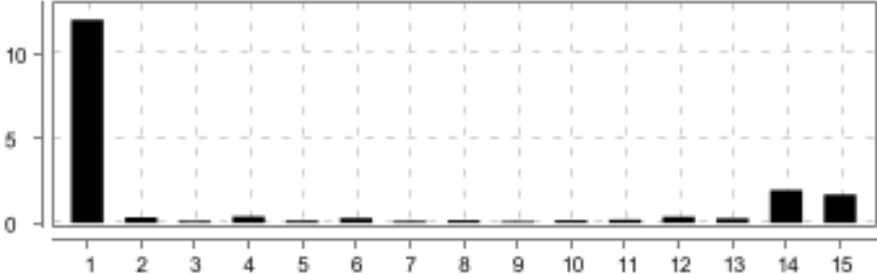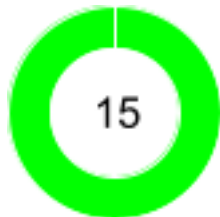
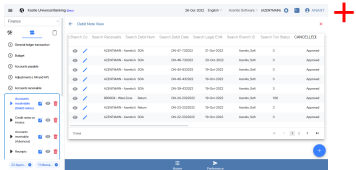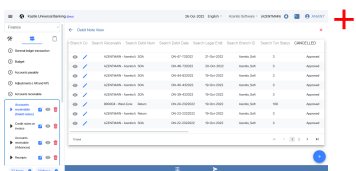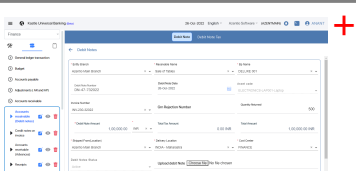| #	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify Cancelled Debit Note is not available for adjustment at Payment Settlement screen	15	15	0	0	24.889 s

(F)- Check the Functionality of AR/AP Module
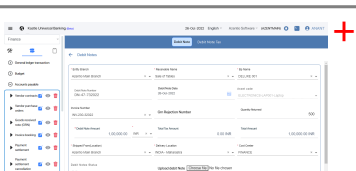
PASSED	DURATION - 24.894 s	Scenarios		Steps	
/ 2:42:08.740 pm // 2:42:33.634 pm /		Total - 1 Pass - 1 Fail - 0 Skip - 0	1	Total - 15 Pass - 15 Fail - 0 Skip - 0	15

(S)- Verify Cancelled Debit Note is not available for adjustment at Payment Settlement screen

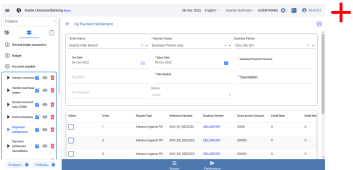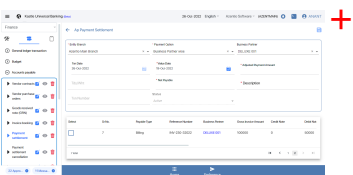| PASSED	DURATION - 24.889 s		Steps	
/ 2:42:08.745 pm // 2:42:33.634 pm /			Total - 15 Pass - 15 Fail - 0 Skip - 0	15
Check the Functionality of AR/AP Module				
@KUBS_AR_AP_UAT_003_006_TC_04				

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.005 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.153 s
	screenshot		
2	Then Choose the second Tab Segment	PASSED	0.328 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.199 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And Click On Main module Accounts Receivable	PASSED	0.123 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.195 s
	screenshot		
4	Then Click on Accounts Receivable Debit Note Eye Icon	PASSED	0.387 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.258 s
	screenshot		
5	And Click On Search Icon	PASSED	0.135 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.282 s
	screenshot		
6	Then Enter Cancelled Value In Debit Not Status	PASSED	0.299 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	0.117 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.433 s
	screenshot		
8	And Store The Business partner and Invoice Number	PASSED	0.164 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.144 s
	screenshot		
9	And Click On Main module Accounts payable	PASSED	0.090 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.170 s
	screenshot		
10	Then Click sub module Payment settlement Eye Icon	PASSED	0.152 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.319 s
	screenshot		

#	Step / Hook Details	Status	Duration
11	And Click Add icon button	PASSED	0.202 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.256 s
	screenshot		
12	Then Enter payment option	PASSED	0.374 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.162 s
	screenshot		
13	And Give Business partner Name	PASSED	0.268 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.176 s
	screenshot		
14	Then Choose value date as System current date	PASSED	1.949 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.155 s
	screenshot		

#	Step / Hook Details	Status	Duration
15	And find the invoice reference number for cancelled DebitNote is availabe at the billing queue	PASSED	1.686 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.137 s

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify Cancelled Debit Note is not available for adjustment at Payment Settlement screen	
(F) Check the Functionality of AR/AP Module	
(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify Cancelled Debit Note is not available for adjustment at Payment Settlement screen	
(F) Check the Functionality of AR/AP Module	

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify Cancelled Debit Note is not available for adjustment at Payment Settlement screen	
(F) Check the Functionality of AR/AP Module	

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify Cancelled Debit Note is not available for adjustment at Payment Settlement screen	
(F) Check the Functionality of AR/AP Module	

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

(S) Verify Cancelled Debit Note is not available for adjustment at Payment Settlement screen

(F) Check the Functionality of AR/AP Module

		Branch Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID	Txn Status
Actions		Search Branch Co	Search Receivable	Search Debit Num	Search Debit Date	Search Legal Entit	Search Branch ID	Search Txn
👁 ✏		AZENTMAIN - Azentio N	SOA	DN-59-1232022	26-Oct-2022	Azentio_Soft	3	Approved
👁 ✏		AZENTMAIN - Azentio N	SOA	DN-58-1132022	26-Oct-2022	Azentio_Soft	3	Approved
👁 ✏		AZENTMAIN - Azentio N	SOA	DN-57-1032022	24-Oct-2022	Azentio_Soft	3	Approved
👁 ✏		AZENTMAIN - Azentio N	SOA	DN-56-1032022	24-Oct-2022	Azentio_Soft	3	Approved
👁 ✏		AZENTMAIN - Azentio N	SOA	DN-55-1032022	24-Oct-2022	Azentio_Soft	3	Approved
👁 ✏		AZENTMAIN - Azentio N	SOA	DN-54-1032022	24-Oct-2022	Azentio_Soft	3	Approved
👁 ✏		AZENTMAIN - Azentio N	SOA	DN-53-1032022	24-Oct-2022	Azentio_Soft	3	Approved
👁 ✏		AZENTMAIN - Azentio N	SOA	DN-52-1032022	24-Oct-2022	Azentio_Soft	3	Approved

59 total |< < 1 2 3 4 5 > >|

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

(S) Verify Cancelled Debit Note is not available for adjustment at Payment Settlement screen

(F) Check the Functionality of AR/AP Module

		Branch Co	Search Receivable	Search Debit Num	Search Debit Date	Search Legal Entit	Search Branch ID	Search Txn Status	CANCELLED
👁 ✏		AZENTMAIN - Azentio N	SOA	DN-47-732022	21-Oct-2022	Azentio_Soft	3	Approved	
👁 ✏		AZENTMAIN - Azentio N	SOA	DN-46-732022	20-Oct-2022	Azentio_Soft	3	Approved	
👁 ✏		AZENTMAIN - Azentio N	SOA	DN-44-632022	19-Oct-2022	Azentio_Soft	3	Approved	
👁 ✏		AZENTMAIN - Azentio N	SOA	DN-40-432022	19-Oct-2022	Azentio_Soft	3	Approved	
👁 ✏		AZENTMAIN - Azentio N	SOA	DN-39-432022	19-Oct-2022	Azentio_Soft	3	Approved	
👁 ✏		BR0004 - West Zone	Return	DN-24-2322022	19-Oct-2022	Azentio_Soft	108	Approved	
👁 ✏		AZENTMAIN - Azentio N	Return	DN-23-2322022	19-Oct-2022	Azentio_Soft	3	Approved	
👁 ✏		AZENTMAIN - Azentio N	SOA	DN-22-2322022	19-Oct-2022	Azentio_Soft	3	Approved	

13 total |< < 1 2 > >|

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

(S) Verify Cancelled Debit Note is not available for adjustment at Payment Settlement screen

(F) Check the Functionality of AR/AP Module

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

(S) Verify Cancelled Debit Note is not available for adjustment at Payment Settlement screen

(F) Check the Functionality of AR/AP Module

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario) (S) Verify Cancelled Debit Note is not available for adjustment at Payment Settlement screen (F) Check the Functionality of AR/AP Module	
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(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario) (S) Verify Cancelled Debit Note is not available for adjustment at Payment Settlement screen (F) Check the Functionality of AR/AP Module	
(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario) (S) Verify Cancelled Debit Note is not available for adjustment at Payment Settlement screen (F) Check the Functionality of AR/AP Module	

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario) (S) Verify Cancelled Debit Note is not available for adjustment at Payment Settlement screen (F) Check the Functionality of AR/AP Module	
(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario) (S) Verify Cancelled Debit Note is not available for adjustment at Payment Settlement screen (F) Check the Functionality of AR/AP Module	

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

(S) Verify Cancelled Debit Note is not
available for adjustment at Payment
Settlement screen

(F) Check the Functionality of AR/AP
Module

☰ 🌐 Kastle Universal Banking (Beta)   26-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... ✕

← Ap Payment Settlement   💾

* Entity Branch	* Payment Option	Business Partner
Azentio Main Branch ✕ ▾	Business Partner wise ✕ ▾	DELUXE 001 ✕ ▾

Txn Date	*Value Date	* Adjusted Payment Amount
26-Oct-2022 📅	19-Oct-2022 📅	

Tds/Wht	* Net Payable	* Description

Txn Number	Status	
	Active ▾	

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Not
☐	7	Billing	INV-230-32022	DELUXE 001	100000	0	50000

7 total |◀ ◀ 1 **2** ▶ ▶|

⊞ Home   ➤ Preference