

# Cucumber Report

11-Mar-2022, 4:05:30 pm

Start : Mar 11, 4:05:05.710 pm

End : Mar 11, 4:05:29.416 pm

Duration : 23.706 s

Features

Scenarios

Steps

PASSED - 1  
FAILED - 0  
SKIPPED - 0

PASSED - 1  
FAILED - 0  
SKIPPED - 0

PASSED - 17  
FAILED - 0  
SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	1	0	0	23.706 s

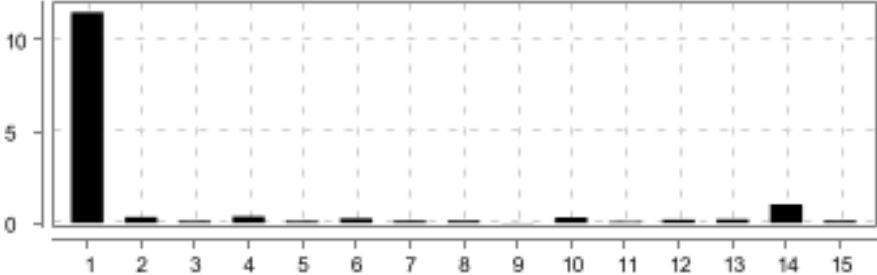




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify Accounts Payable Report post payment settlement approval.	17	17	0	0	23.700 s

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

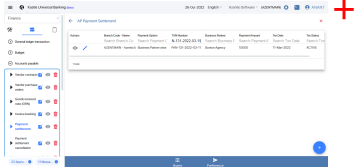
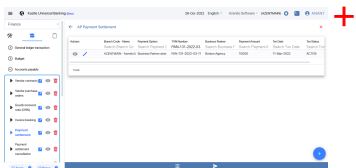
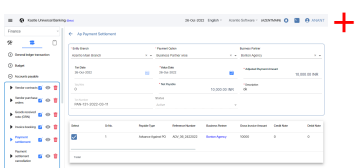
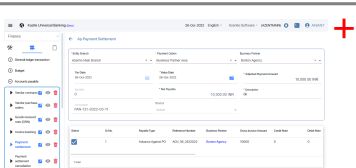
<b>PASSED</b>	<b>DURATION - 23.706 s</b>	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 17 Pass - 17 Fail - 0 Skip - 0	
/ 4:05:05.710 pm // 4:05:29.416 pm /					

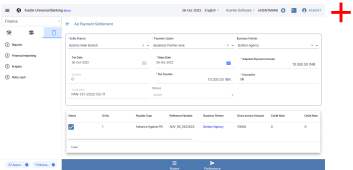
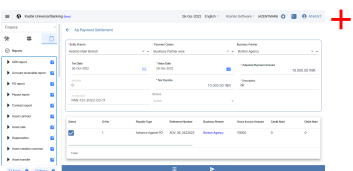
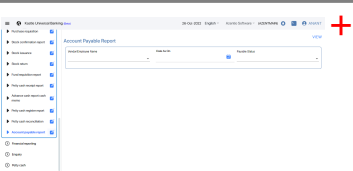
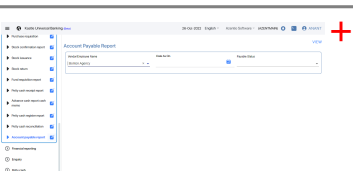
**(S)- Verify Accounts Payable Report post payment settlement approval.**

<b>PASSED</b>	<b>DURATION - 23.700 s</b>		Steps Total - 17 Pass - 17 Fail - 0 Skip - 0	
/ 4:05:05.716 pm // 4:05:29.416 pm /				
Check the Functionality of AR/AP Module				
@KUBS_AR_AP_UAT_004_006_TC_07				

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	11.504 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.139 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.321 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.170 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts payable	PASSED	0.109 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.205 s
	screenshot 		
4	Then Click sub module Payment settlement Eye Icon	PASSED	0.357 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.258 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.114 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.258 s
	screenshot 		
6	And Enter Advance Against Po Pan Number	PASSED	0.257 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.189 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Table Row First Eye Icon	PASSED	0.129 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.349 s
	screenshot		
			
8	And Get Business Partner name in Invoice Bill	PASSED	0.135 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.106 s
	screenshot		
			
9	When Store the Advance Number	PASSED	0.025 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.114 s
	screenshot		
			
10	Then Third Segment report Icon	PASSED	0.312 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.171 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	And Click main module Reports	PASSED	0.073 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.200 s
	screenshot		
			
12	Then Click sub module Accounts Payable Report	PASSED	0.184 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.205 s
	screenshot		
			
13	And Give Getted Business Partner Name	PASSED	0.206 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.161 s
	screenshot		
			
14	Then Give Current business Date	PASSED	1.017 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.143 s
	screenshot		

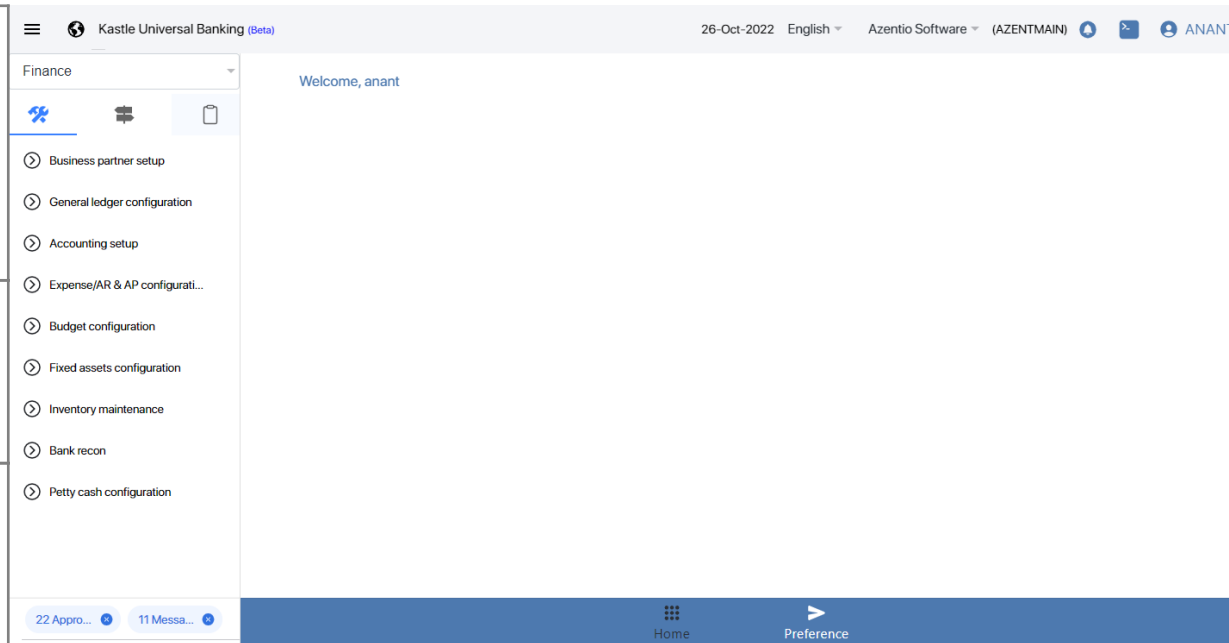
#	Step / Hook Details	Status	Duration
			
15	And Give Accounts Payable Status	PASSED	0.129 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.144 s
	screenshot		
			
16	Then Click on View button	PASSED	0.252 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.363 s
	screenshot		
			
17	And Verify the Accounts Payable Report post payment settlement approval	PASSED	2.282 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.160 s
	screenshot		
			



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounts Payable Report post  
payment settlement approval.

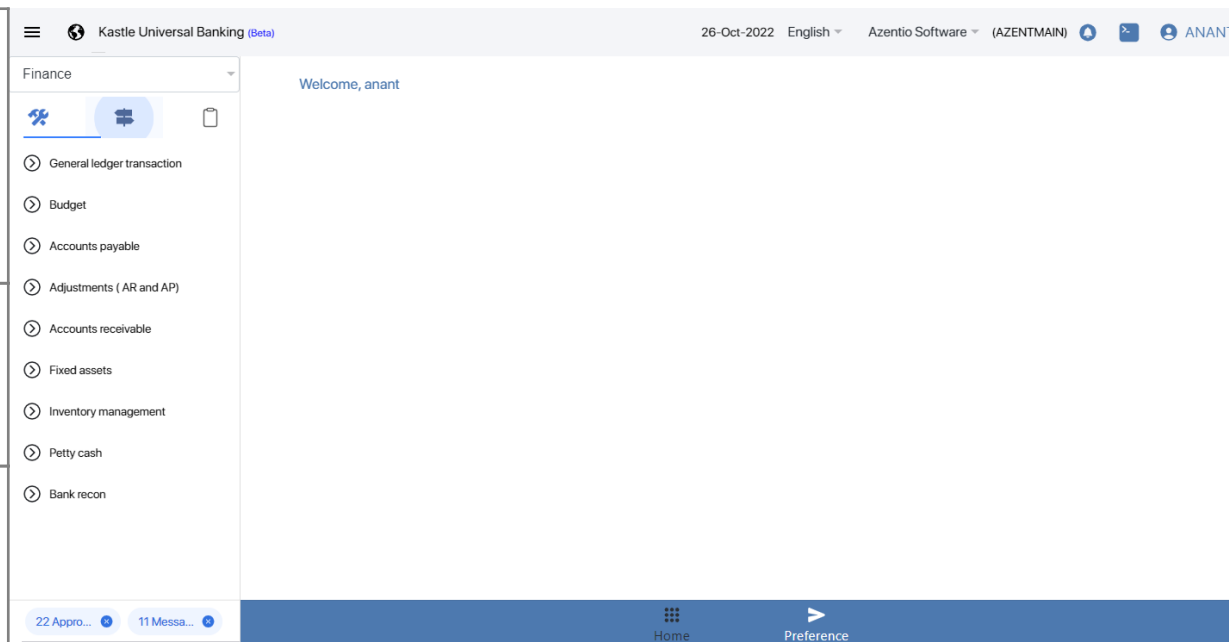
(F) Check the Functionality of AR/AP  
Module



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounts Payable Report post  
payment settlement approval.

(F) Check the Functionality of AR/AP  
Module



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounts Payable Report post  
payment settlement approval.

(F) Check the Functionality of AR/AP  
Module

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date 26-Oct-2022, language English, and user ANANT. The left sidebar has a 'Finance' dropdown menu. Under 'Accounts payable', the 'Payment settlement' option is selected and highlighted in blue. The main content area displays 'Welcome, anant'. At the bottom, there are buttons for 'Home' and 'Preference'.

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounts Payable Report post  
payment settlement approval.

(F) Check the Functionality of AR/AP  
Module

The screenshot shows the Kastle Universal Banking (Beta) interface with the 'AP Payment Settlement' report displayed. The top navigation bar is the same as the previous screenshot. The left sidebar shows 'Accounts payable' with 'Payment settlement' selected. The main content area has a title 'AP Payment Settlement' and a search icon. Below is a table with the following data:

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-131-2022-03-11	Bonton Agency	10000	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-130-2022-03-11	Bonton Agency	17591	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-129-2022-03-11	TRM agency	100	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-128-2022-03-11	Bonton Agency	17591	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-127-2022-03-11	DELUXE 001	10049890	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-126-2022-03-10	Bonton Agency	990	10-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-125-2022-03-10	Bonton Agency	1000	10-Mar-2022	CLOSED
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-124-2022-03-10	Flutura Manufacturing C.	22569	10-Mar-2022	CLOSED

At the bottom of the table, it says '104 total'. There are pagination controls showing '1' of 5 pages. A blue circular button with a '+' sign is located at the bottom right of the report area. The bottom navigation bar includes 'Home' and 'Preference' buttons.

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounts Payable Report post  
payment settlement approval.

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-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 C	Search TXN Numt	Search Business F	Search Payment A	Search Txn Date	Search Txn
	AZENTMAIN - Azentio N	Business Partner wise	PAN-131-2022-03-11	Bonton Agency	10000	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-130-2022-03-11	Bonton Agency	17591	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-129-2022-03-11	TRM agency	100	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-128-2022-03-11	Bonton Agency	17591	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-127-2022-03-11	DELUXE 001	10049890	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-126-2022-03-10	Bonton Agency	990	10-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-125-2022-03-10	Bonton Agency	1000	10-Mar-2022	CLOSED
	AZENTMAIN - Azentio N	Business Partner wise	PAN-124-2022-03-10	Flutura Manufacturing C	22569	10-Mar-2022	CLOSED
104 total							

22 Appro... 11 Messa...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounts Payable Report post  
payment settlement approval.

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-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 C	Search TXN Numt	Search Business F	Search Payment A	Search Txn Date	Search Txn
	AZENTMAIN - Azentio N	Business Partner wise	PAN-131-2022-03-11	Bonton Agency	10000	11-Mar-2022	ACTIVE
1 total							

22 Appro... 11 Messa...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)



(S) Verify Accounts Payable Report post  
payment settlement approval.

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-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 C	PAN-131-2022-03	Search Business F	Search Payment A	Search Txn Date	Search Txn
	AZENTMAIN - Azentio A	Business Partner wise	PAN-131-2022-03-11	Bonton Agency	10000	11-Mar-2022	ACTIVE

1 total

22 Appro... 11 Messa...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounts Payable Report post  
payment settlement approval.

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Ap Payment Settlement

* Entity Branch	* Payment Option	Business Partner
Azentio Main Branch	Business Partner wise	Bonton Agency

Txn Date	* Value Date	* Adjusted Payment Amount
26-Oct-2022	26-Oct-2022	10,000.00 INR

Tds/Wht	* Net Payable	* Description
0	10,000.00 INR	ok

Txn Number	Status
PAN-131-2022-03-11	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

1 total

22 Appro... 11 Messa...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounts Payable Report post  
payment settlement approval.

(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: Azentio Main Branch

\* Payment Option: Business Partner wise

Business Partner: Bonton Agency

Txn Date: 26-Oct-2022

\* Value Date: 26-Oct-2022

\* Adjusted Payment Amount: 10,000.00 INR

Tds/Whit: 0

\* Net Payable: 10,000.00 INR

\* Description: ok

Txn Number: PAN-131-2022-03-11

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
1 total							

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounts Payable Report post  
payment settlement approval.

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Reports

Financial reporting

Enquiry

Petty cash

22 Appro... 11 Messa...

### Ap Payment Settlement

\* Entity Branch: Azentio Main Branch

\* Payment Option: Business Partner wise

Business Partner: Bonton Agency

Txn Date: 26-Oct-2022

\* Value Date: 26-Oct-2022

\* Adjusted Payment Amount: 10,000.00 INR

Tds/Whit: 0

\* Net Payable: 10,000.00 INR

\* Description: ok

Txn Number: PAN-131-2022-03-11

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
1 total							

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounts Payable Report post  
payment settlement approval.

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Reports

- GRN report
- Account receivable report
- PO report
- Payout report
- Contract report
- Asset contract
- Asset sale
- Depreciation
- Asset creation common
- Asset transfer

22 Appro... 11 Messa...

### Ap Payment Settlement

\* Entity Branch: Azentio Main Branch x

\* Payment Option: Business Partner wise x

Business Partner: Bonton Agency x

Txn Date: 26-Oct-2022

\* Value Date: 26-Oct-2022

\* Adjusted Payment Amount: 10,000.00 INR

Tds/Whit: 0

\* Net Payable: 10,000.00 INR

\* Description: ok

Txn Number: PAN-131-2022-03-11

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

1 total

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounts Payable Report post  
payment settlement approval.

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Account Payable Report VIEW

Vendor/Employee Name

Date As On

Payable Status

Purchase requisition

Stock confirmation report

Stock issuance

Stock return

Fund requisition report

Petty cash receipt report

Advance cash report cash memo

Petty cash register report

Petty cash reconciliation

Account payable report

Financial reporting

Enquiry

Petty cash

22 Appro... 11 Messa...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounts Payable Report post  
payment settlement approval.

(F) Check the Functionality of AR/AP  
Module

The screenshot shows the Kastle Universal Banking (Beta) interface. The top header includes the date (26-Oct-2022), language (English), software version (Azentio Software - (AZENTMAIN)), and user profile (ANANT). The sidebar on the left lists various reports: Purchase requisition, Stock confirmation report, Stock issuance, Stock return, Fund requisition report, Petty cash receipt report, Advance cash report cash memo, Petty cash register report, Petty cash reconciliation, and Account payable report (highlighted). Below these are sections for Financial reporting, Enquiry, and Petty cash. The main content area displays the 'Account Payable Report' with a 'VIEW' link. It features a filter box with 'Vendor/Employee Name' set to 'Bonton Agency', 'Date As On' set to '26/10/2022', and 'Payable Status' set to 'All'. The bottom navigation bar includes 'Home' and 'Preference' buttons.

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounts Payable Report post  
payment settlement approval.

(F) Check the Functionality of AR/AP  
Module

This screenshot is identical to the one above, showing the Kastle Universal Banking (Beta) interface. The top header, sidebar, and main content area are the same. The 'Date As On' filter is set to '26/10/2022'. The bottom navigation bar includes 'Home' and 'Preference' buttons.

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounts Payable Report post  
payment settlement approval.

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Account Payable Report VIEW

Vendor/Employee Name Bonton Agency x Date As On 26/10/2022 Payable Status All x

22 Appro... 11 Messa...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounts Payable Report post  
payment settlement approval.

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Account Payable Report VIEW

Vendor/Employee Name Bonton Agency x Date As On 26/10/2022 Payable Status All x

22 Appro... 11 Messa...

Home Preference



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounts Payable Report post  
payment settlement approval.

(F) Check the Functionality of AR/AP  
Module

The screenshot displays the Kastle Universal Banking (Beta) application interface. The top header bar includes the date (26-Oct-2022), language (English), software version (Azentio Software - (AZENTMAIN)), and a user profile (ANANT). A sidebar on the left lists various reports, with 'Account payable report' highlighted. The main content area shows the 'Account Payable Report' form, which includes fields for 'Vendor/Employee Name' (Bonton Agency), 'Date As On' (26/10/2022), and 'Payable Status' (All). A 'VIEW' link is located in the top right corner of the report area. The bottom navigation bar contains 'Home' and 'Preference' options.

Kastle Universal Banking (Beta)

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

Account Payable Report VIEW

Vendor/Employee Name Bonton Agency x Date As On 26/10/2022 Payable Status All x

22 Appro... 11 Messa...

Home Preference