Cucumber Report

Start : Mar 09, 11:56:22.591 am	*End : Mar 09, 11:57:16.726 am*	*Duration : 54.135 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 %

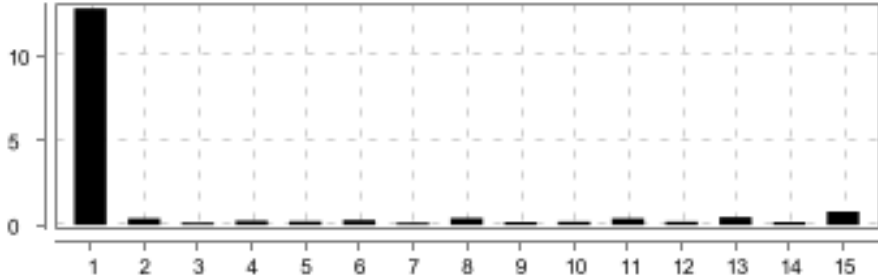| #	Feature Name	T	P	F	S	Duration
1	*Check the Functionality of AR/AP Module*	1	1	0	0	54.135 s

#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify Accounting entries post Bill is approved	17	17	0	0	54.128 s

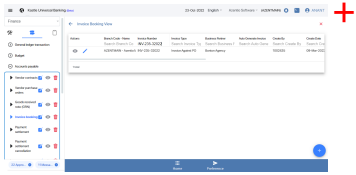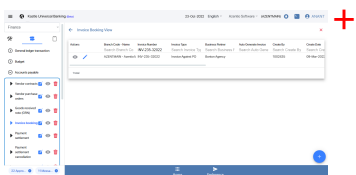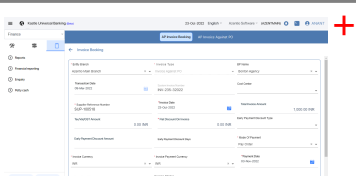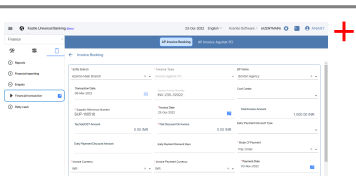## (F)- Check the Functionality of AR/AP Module

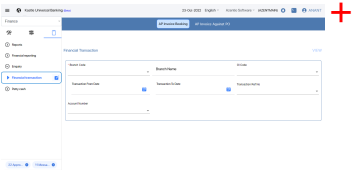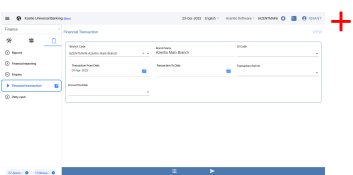| PASSED	DURATION - 54.135 s	Scenarios		Steps	
/ 11:56:22.591 am // 11:57:16.726 am /		Total - 1	1	Total - 17	17
		Pass - 1		Pass - 17	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- Verify Accounting entries post Bill is approved

PASSED	DURATION - 54.128 s		Steps	
/ 11:56:22.598 am // 11:57:16.726 am /			Total - 17	17
Check the Functionality of AR/AP Module			Pass - 17	
@KUBS_AR_AP_UAT_001_001_TC_012			Fail - 0	
			Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.803 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.177 s
	screenshot		
2	Then Choose the second Tab Segment	PASSED	0.385 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.185 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And Click On Main module Accounts payable	PASSED	0.131 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.217 s
	screenshot		
4	Then Open Invoice Bill Booking Eye icon	PASSED	0.262 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.389 s
	screenshot		
5	And Click On Search Icon	PASSED	0.214 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.300 s
	screenshot		
6	Then Give the Invoice Number for Puchase Bill	PASSED	0.283 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.225 s
	screenshot		

#	Step / Hook Details	Status	Duration
7	Then Click on Table Row First Eye Icon	PASSED	0.136 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.539 s
	screenshot		
8	Then Third Segment report Icon	PASSED	0.408 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.216 s
	screenshot		
9	And Choose Enquiry Module	PASSED	0.178 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.164 s
	screenshot		
10	Then Click Note iCon near by financial transction	PASSED	0.188 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.187 s
	screenshot		

#	Step / Hook Details	Status	Duration
11	And choose branch code	PASSED	0.382 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.168 s
	screenshot		
12	And click on transaction from date in calender	PASSED	0.191 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.203 s
	screenshot		
13	Then Select from date in calender	PASSED	0.462 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.169 s
	screenshot		
14	And click on transaction to date in calender icon	PASSED	0.175 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.191 s
	screenshot		

#	Step / Hook Details	Status	Duration
15	Then Select To date in calender	PASSED	0.799 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.176 s
	screenshot 		
16	And Click View HyperLink	PASSED	0.101 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.239 s
	screenshot 		
17	Then Verify Accounting entries post Bill is approved	PASSED	29.150 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.145 s
	screenshot 		

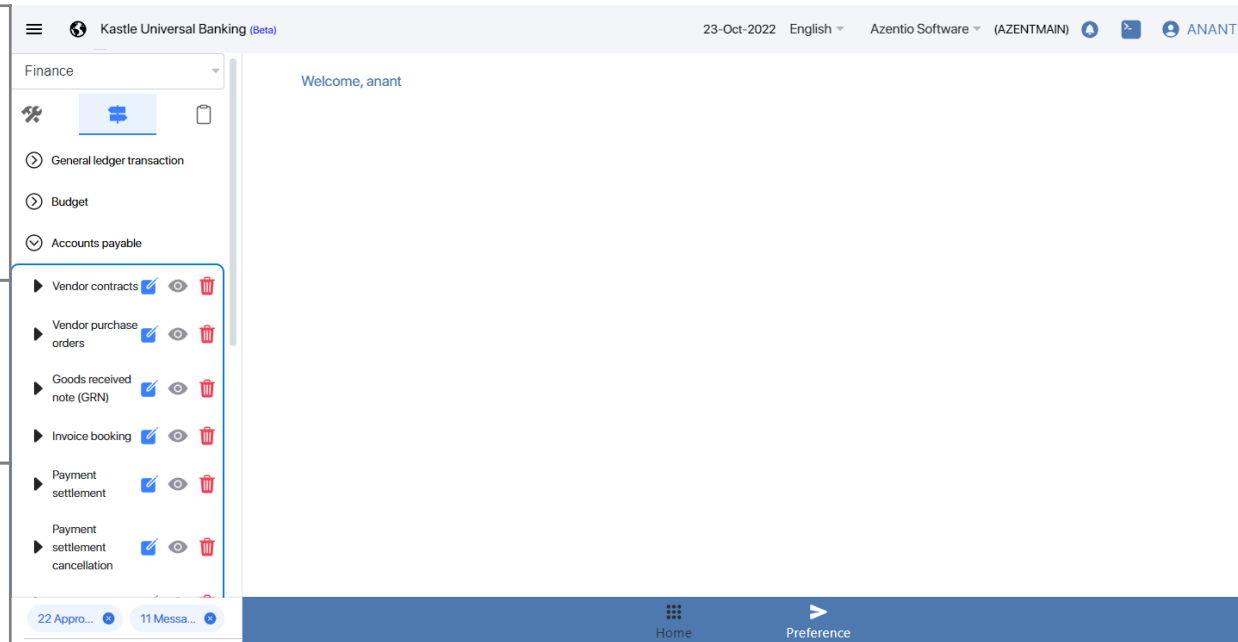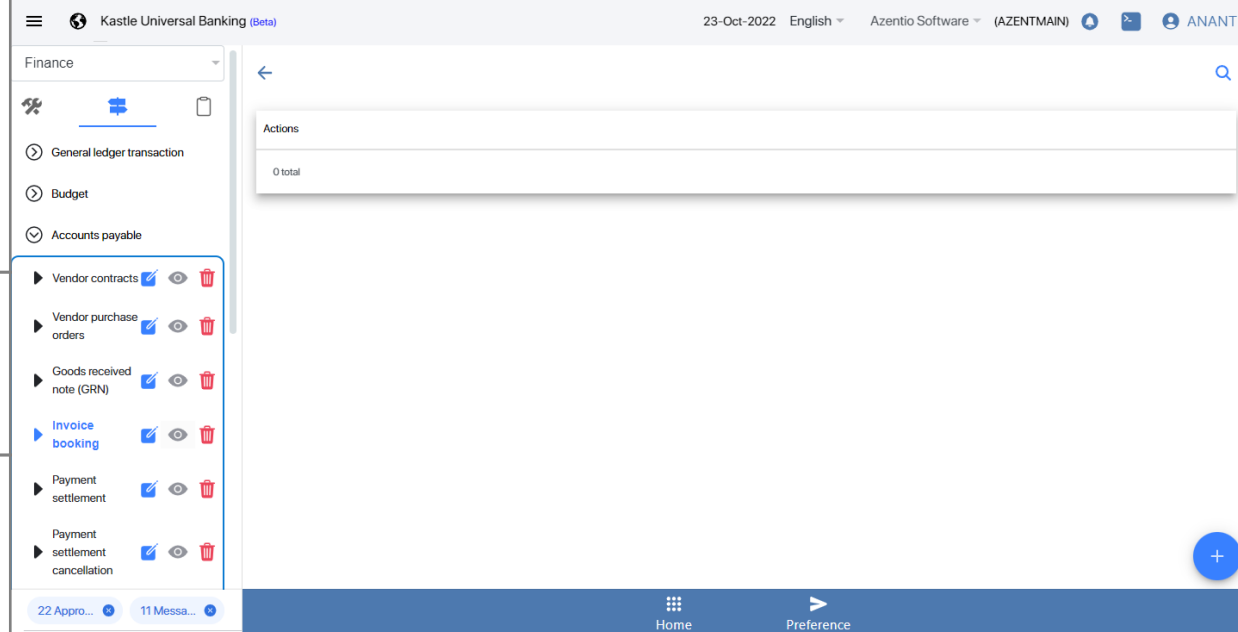|	
(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify Accounting entries post Bill is approved	
(F) Check the Functionality of AR/AP Module	

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
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(F) Check the Functionality of AR/AP
Module

Actions	Branch Code – Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	Search Branch Co	Search Invoice Nu	Search Invoice Typ	Search Business F	Search Auto Gene	Search Create By	Search Cre
👁 ✏	AZENTMAIN - Azentio N	INV-237-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022
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👁 ✏	AZENTMAIN - Azentio N	INV-234-32022	Expense	suvarana Pvt Ltd		1002435	08-Mar-2022
👁 ✏	AZENTMAIN - Azentio N	INV-233-32022	Invoice Against PO	Bonton Agency		1002435	07-Mar-2022
👁 ✏	AZENTMAIN - Azentio N	INV-232-32022	Invoice Against PO	Bonton Agency		1002435	07-Mar-2022
👁 ✏	AZENTMAIN - Azentio N	INV-231-32022	Invoice Against PO	Bonton Agency		1002435	07-Mar-2022
👁 ✏	AZENTMAIN - Azentio N	INV-230-32022	Invoice Against PO	DELUXE 001		1002435	07-Mar-2022

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

(S) Verify Accounting entries post Bill is
approved

(F) Check the Functionality of AR/AP
Module

Actions	Branch Code – Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	Search Branch Co	INV-235-32022	Search Invoice Typ	Search Business F	Search Auto Gene	Search Create By	Search Cre
👁 ✏	AZENTMAIN - Azentio N	INV-235-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022

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| | Kastle Universal Banking (Beta) | | | 23-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
INV-233-32022	22-Oct-2022	22-Oct-2022	IFRS-LIAB-LI3000005	Accrued Purchase GL	Debit	1000	INR
INV-233-32022	22-Oct-2022	22-Oct-2022	IFRS-LIAB-LI3000003	Accounts Payable	Credit	1000	INR
INV-234-32022	22-Oct-2022	22-Oct-2022	IFRS-AS-AS1000010	Computers & Laptop	Debit	500000	INR
INV-234-32022	22-Oct-2022	22-Oct-2022	IFRS-LIAB-LI3000003	Accounts Payable	Credit	500000	INR
INV-235-32022	23-Oct-2022	23-Oct-2022	IFRS-LIAB-LI3000005	Accrued Purchase GL	Debit	1000	INR
INV-235-32022	23-Oct-2022	23-Oct-2022	IFRS-LIAB-LI3000003	Accounts Payable	Credit	1000	INR

1,773 total |◄   ◄   242   243   **244**   245   246   ►   ►|

22 Appro...   ✕   11 Messa...   ✕

Home   Preference