

Cucumber Report

11-May-2022, 10:51:32 am

Start : May 11, 10:51:03.918 am

End : May 11, 10:51:31.221 am

Duration : 27.303 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 18

FAILED - 0

SKIPPED - 0




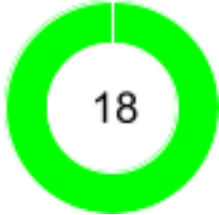


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	27.303 s

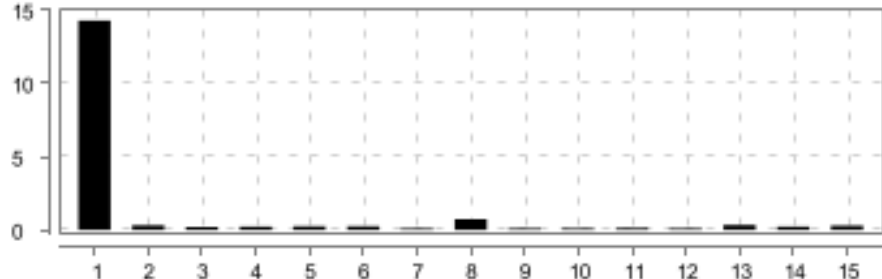
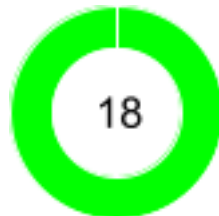



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Check GRN cancellation is not allowed if Bill has been approved against that GRN	18	18	0	0	27.297 s

(F)- AR/AP Module

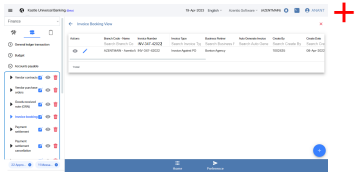
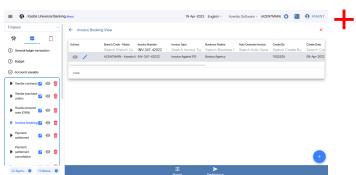
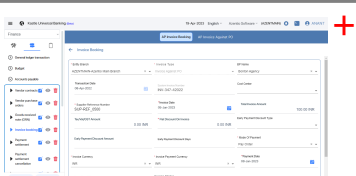
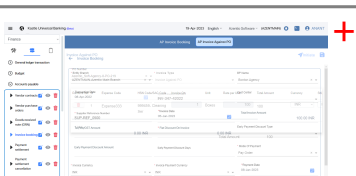
PASSED	DURATION - 27.303 s	Scenarios		Steps	
/ 10:51:03.918 am // 10:51:31.221 am /		Total - 1		Total - 18	
		Pass - 1		Pass - 18	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- Check GRN cancellation is not allowed if Bill has been approved against that GRN

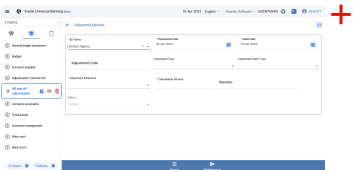
<div>PASSED</div> <div>DURATION - 27.297 s</div>			Steps		
/ 10:51:03.924 am // 10:51:31.221 am /			Total - 18		
AR/AP Module			Pass - 18		
@AR/AP @KUBS_AR_AP_UAT_003_003_TC_06			Fail - 0		
				Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	14.294 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.149 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.324 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.320 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts payable	PASSED	0.204 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.181 s
	screenshot 		
4	Then Open Invoice Bill Booking Eye icon	PASSED	0.216 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.467 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.241 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.229 s
	screenshot 		
6	And Enter the Invoice Bill Booking status	PASSED	0.257 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.155 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Table Row First Eye Icon in ARAP	PASSED	0.105 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.403 s
	screenshot 		
8	And Store the Business partner Value	PASSED	0.728 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.124 s
	screenshot 		
9	Then Click on AP Invoice Against PO Tab	PASSED	0.119 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.587 s
	screenshot 		
10	And Get the Required Number	PASSED	0.113 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.139 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	And Click On Main module Accounts payable	PASSED	0.136 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.121 s
	screenshot		
			
12	Then Open the Adjustment ARAP module	PASSED	0.108 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.137 s
	screenshot		
			
13	And Click on Adjustment ARAP Eye Icon	PASSED	0.330 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.269 s
	screenshot		
			
14	And Click Add icon button	PASSED	0.225 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.245 s
	screenshot		

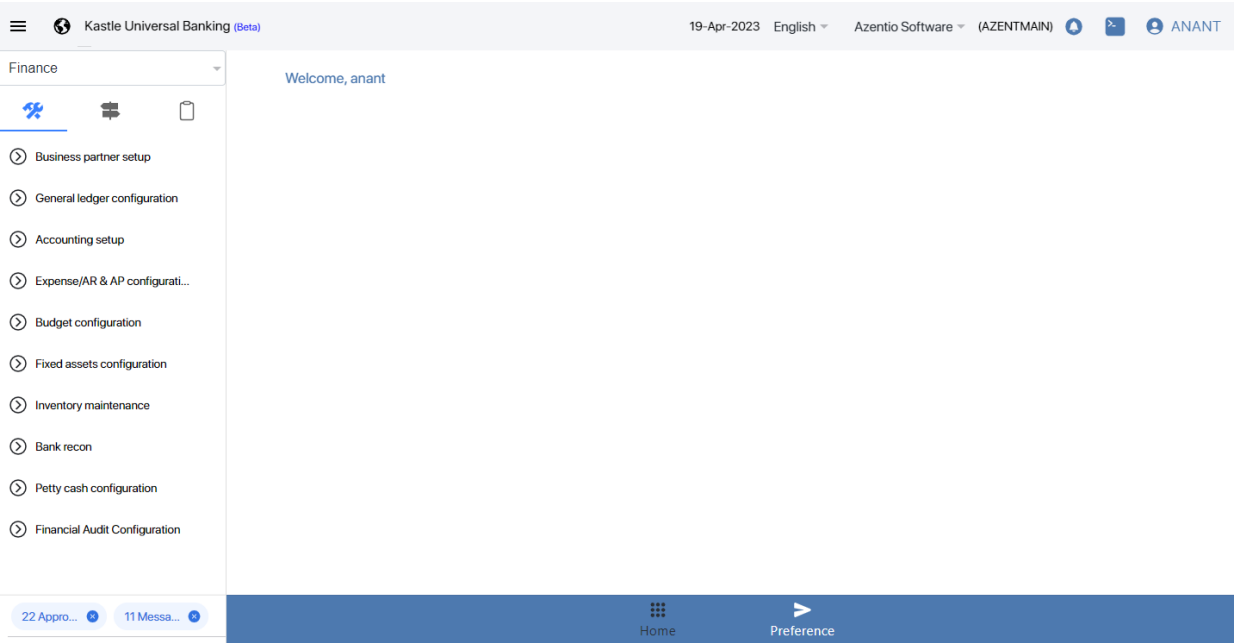
#	Step / Hook Details	Status	Duration
			
15	Then Give The Business Partner	PASSED	0.302 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.155 s
	screenshot		
			
16	And Give The Adjustment Type	PASSED	0.230 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.197 s
	screenshot		
			
17	Then Enter the Adjustment Item Type	PASSED	0.338 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.180 s
	screenshot		
			
18	And Enter the Adjustment Ref No and Validate	PASSED	1.405 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.153 s
	screenshot		

#	Step / Hook Details	Status	Duration
	<div></div>		

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

(S) Check GRN cancellation is not
allowed if Bill has been approved against
that GRN

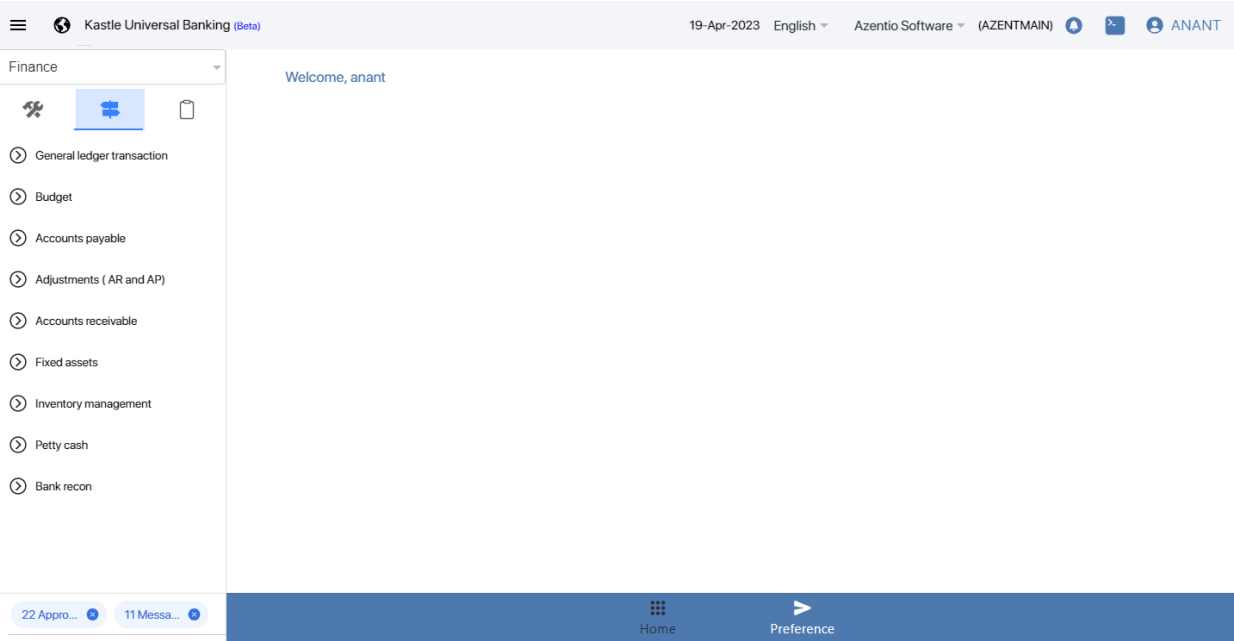
(F) AR/AP Module



(Step) AFTER_STEP - stepdefinitions.
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java.Scenario)

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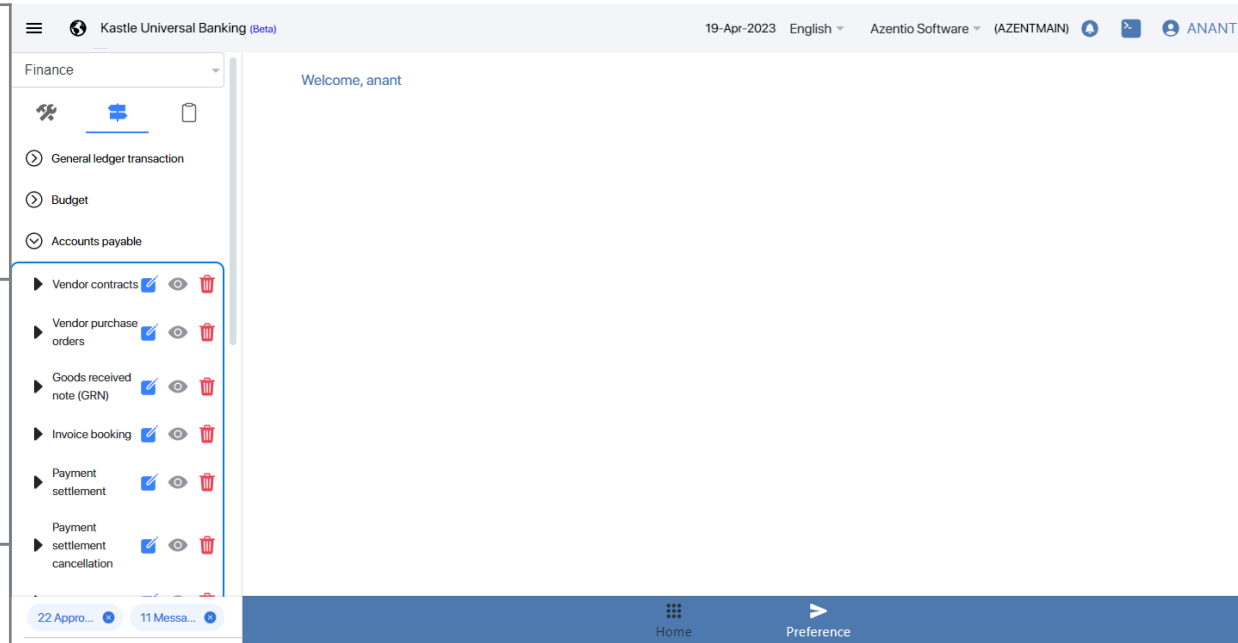
(F) AR/AP Module



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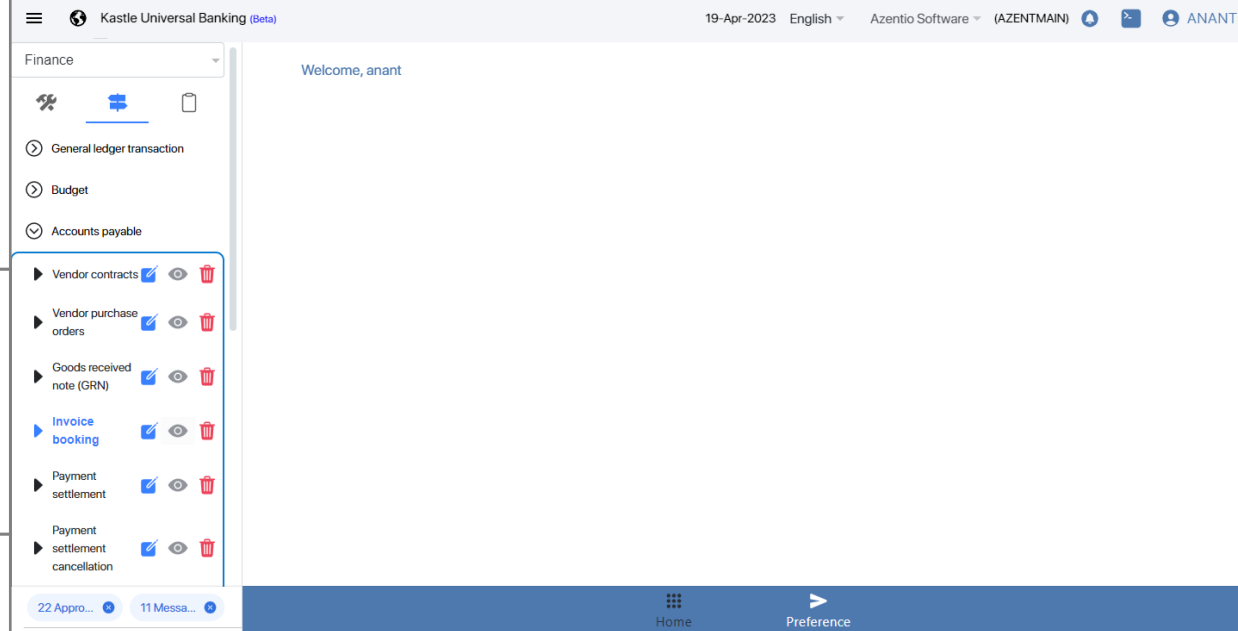
(F) AR/AP Module



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(F) AR/AP Module

Kastle Universal Banking (Beta)

19-Apr-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	AZENTMAIN - Azentio N	INV-446-52022	Expense	Bonton Agency	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio N	INV-445-52022	Expense	Bonton Agency	Search Auto Gene	Search Create By	09-May-2022
	AZENTMAIN - Azentio N	INV-444-52022	Invoice Against PO	Bonton Agency	Search Auto Gene	Search Create By	07-May-2022
	AZENTMAIN - Azentio N	INV-444-52022	Expense	Bonton Agency	Search Auto Gene	Search Create By	06-May-2022
	AZENTMAIN - Azentio N	INV-442-42022	Expense	Bonton Agency	Search Auto Gene	Search Create By	06-May-2022
	AZENTMAIN - Azentio N	INV-441-42022	Expense	Bonton Agency	Search Auto Gene	Search Create By	27-Apr-2022
	AZENTMAIN - Azentio N	INV-441-42022	Invoice Against PO	Bonton Agency	Search Auto Gene	Search Create By	27-Apr-2022
	AZENTMAIN - Azentio N	INV-440-42022	Expense	Bonton Agency	Search Auto Gene	Search Create By	27-Apr-2022
	AZENTMAIN - Azentio N	INV-439-42022	Expense	Bonton Agency	Search Auto Gene	Search Create By	22-Apr-2022

100 total

22 Appro... 11 Messa...

Home Preference

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

(S) Check GRN cancellation is not
allowed if Bill has been approved against
that GRN

(F) AR/AP Module

Kastle Universal Banking (Beta)

19-Apr-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	AZENTMAIN - Azentio N	INV-347-42022	Invoice Against PO	Bonton Agency	Search Auto Gene	Search Create By	08-Apr-2022

1 total

22 Appro... 11 Messa...

Home Preference

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

(S) Check GRN cancellation is not
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that GRN

(F) AR/AP Module

Kastle Universal Banking (Beta) 19-Apr-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	Search Branch Co	INV-347-42022	Search Invoice Ty	Search Business F	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio A	INV-347-42022	Invoice Against PO	Bonton Agency		1002435	08-Apr-2022

1 total

22 Appro... 11 Messa...

Home Preference

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

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(F) AR/AP Module

Kastle Universal Banking (Beta) 19-Apr-2023 English Azentio Software (AZENTMAIN) ANANT

AP Invoice Booking AP Invoice Against PO

Invoice Booking

* Entity Branch	AZENTMAIN-Azentio Main Branch	* Invoice Type	Invoice Against PO	BP Name	Bonton Agency
Transaction Date	08-Apr-2022	System Invoice Number	INV-347-42022	Cost Center	
* Supplier Reference Number	SUP-REF_0500	* Invoice Date	05-Jan-2023	Total Invoice Amount	100.00 INR
Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	0.00 INR	Early Payment Discount Type	
Early Payment Discount Amount		Early Payment Discount Days		* Mode Of Payment	Pay Order
* Invoice Currency	INR	* Invoice Payment Currency	INR	* Payment Date	08-Jan-2023
Rounding Adjustment		Invoice Status	Active		

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

(S) Check GRN cancellation is not
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(F) AR/AP Module

Kastle Universal Banking (Beta) 19-Apr-2023 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 Invoice Booking AP Invoice Against PO

Invoice Against PO Invoice Booking

PO Number
Entity Branch
Azentio_Soft-Agency-8-PO-219
AZENTMAIN-Azentio Main Branch

Invoice Type
Invoice Against PO

BP Name
Bonton Agency

Transaction Date	Expense Code	HSN Code/SAC Code	Invoice Qty	Unit	Rate per Unit	Total Amount	Currency	Shi
08-Apr-2022	Expense333	999459- Cleaning Ser	1	Boxes	100	100	INR	

* Supplier Reference Number
SUP-REF_0500

* Invoice Date
05-Jan-2023

Total Invoice Amount
100.00 INR

Tax/GST Amount
0.00 INR

* Flat Discount On Invoice
0.00 INR

Early Payment Discount Type

Early Payment Discount Amount
0.00 INR

Early Payment Discount Days

* Mode Of Payment
Pay Order

* Invoice Currency
INR

* Invoice Payment Currency
INR

* Payment Date
08-Jan-2023

Rounding Adjustment
Invoice Status

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

(S) Check GRN cancellation is not
allowed if Bill has been approved against
that GRN

(F) AR/AP Module

Kastle Universal Banking (Beta) 19-Apr-2023 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 Invoice Booking AP Invoice Against PO

Invoice Against PO

PO Number
Azentio_Soft-Agency-8-PO-219

GRN No
GRN-Agency-8-249-842022

Remove Item	Sr	Expense Code	HSN Code/SAC Code	Invoice Qty	Unit	Rate per Unit	Total Amount	Currency	Shi
	1	Expense333	999459- Cleaning Ser	1	Boxes	100	100	INR	

1 total

Total Amount
100

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

(S) Check GRN cancellation is not
allowed if Bill has been approved against
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(F) AR/AP Module

Kastle Universal Banking (Beta) 19-Apr-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against PO

Invoice Against PO

* PO Number Azentio_Soft-Agency-8-PO-219 x GRN No * GRN-Agency-8-249-842022

Remove	Item	Sr	Expense Code	HSN Code/SAC Code	Invoice Qty	Unit	Rate per Unit	Total Amount	Currency	Shi
	1		Expense333	999459- Cleaning Ser	1	Boxes	100	100	INR	
1 total										
Total Amount								100		

22 Appro... 11 Messa...

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

(S) Check GRN cancellation is not
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Kastle Universal Banking (Beta) 19-Apr-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against PO

Invoice Against PO

* PO Number Azentio_Soft-Agency-8-PO-219 x GRN No * GRN-Agency-8-249-842022

Remove	Item	Sr	Expense Code	HSN Code/SAC Code	Invoice Qty	Unit	Rate per Unit	Total Amount	Currency	Shi
	1		Expense333	999459- Cleaning Ser	1	Boxes	100	100	INR	
1 total										
Total Amount								100		

22 Appro... 11 Messa...

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

(S) Check GRN cancellation is not
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that GRN

(F) AR/AP Module

Kastle Universal Banking (Beta)

19-Apr-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Adjustments View

Actions	Legal Entity	Branch Code - Name	Business Partner	Adjustment Type	Adjustment Item Type	Amount	Status
	Azentio Software	AZENTMAIN - Azentio N. suvarana Pvt Ltd		Cancellation	Goods Received Notes	899	Active
	Azentio Software	AZENTMAIN - Azentio N. Borton Agency		Cancellation	Goods Received Notes	1000	Active
	Azentio Software	AZENTMAIN - Azentio N. Borton Agency		Cancellation	Purchase Order	10	Active
	Azentio Software	AZENTMAIN - Azentio N. Borton Agency		Cancellation	Purchase Order	10	Active
	Azentio Software	AZENTMAIN - Azentio N. Borton Agency		Cancellation	Purchase Order	10	Active
	Azentio Software	AZENTMAIN - Azentio N. Borton Agency		Cancellation	AR Credit Note	2500	Active
	Azentio Software	AZENTMAIN - Azentio N. Borton Agency		Cancellation	Purchase Order	1000	Active
	Azentio Software	AZENTMAIN - Azentio N. Borton Agency		Cancellation	Purchase Order	1000	Active

26 total

22 Appro... 11 Messa...

Home Preference

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

(S) Check GRN cancellation is not
allowed if Bill has been approved against
that GRN

(F) AR/AP Module

Kastle Universal Banking (Beta)

19-Apr-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Adjustment Module

*Bp Name *Transaction Date 19-Apr-2023 *Value Date 19-Apr-2023

*Adjustment Type *Adjustment Items Type

*Adjustment Reference *Cancellation Amount

Status Active

22 Appro... 11 Messa...

Home Preference

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Check GRN cancellation is not
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(F) AR/AP Module

Kastle Universal Banking (Beta) 19-Apr-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Adjustmet Module

* Bp Name Bonton Agency x * Transaction Date 19-Apr-2023 * Value Date 19-Apr-2023

Adjustment Code * Adjustment Type * Adjustment Items Type

* Adjustment Reference * Cancellation Amount Remarks

Status Active

22 Appro... 11 Messa...

Home Preference

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Check GRN cancellation is not
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(F) AR/AP Module

Kastle Universal Banking (Beta) 19-Apr-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Adjustmet Module

* Bp Name Bonton Agency x * Transaction Date 19-Apr-2023 * Value Date 19-Apr-2023

Adjustment Code * Adjustment Type Cancellation x * Adjustment Items Type

* Adjustment Reference * Cancellation Amount Remarks

Status Active

22 Appro... 11 Messa...

Home Preference

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Check GRN cancellation is not
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(F) AR/AP Module

Kastle Universal Banking (Beta) 19-Apr-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Adjustment Module

* Bp Name: Bonton Agency x

* Transaction Date: 19-Apr-2023

* Value Date: 19-Apr-2023

Adjustment Code

* Adjustment Type: Cancellation x

* Adjustment Items Type: Goods Received Notes x

* Adjustment Reference

* Cancellation Amount

Remarks

Status: Active

22 Appro... 11 Messa...

Home Preference

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Check GRN cancellation is not
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Kastle Universal Banking (Beta) 19-Apr-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Adjustment Module

* Bp Name: Bonton Agency x

* Transaction Date: 19-Apr-2023

* Value Date: 19-Apr-2023

Adjustment Code

* Adjustment Type: Cancellation x

* Adjustment Items Type: Goods Received Notes x

* Adjustment Reference: GRN-Agency-8-249-842022 x

* Cancellation Amount

Remarks

No items found

Active

22 Appro... 11 Messa...

Home Preference