

# Cucumber Report

24-Feb-2022, 2:47:48 pm

Start : Feb 24, 2:47:21.145 pm

End : Feb 24, 2:47:47.273 pm

Duration : 26.128 s

Features

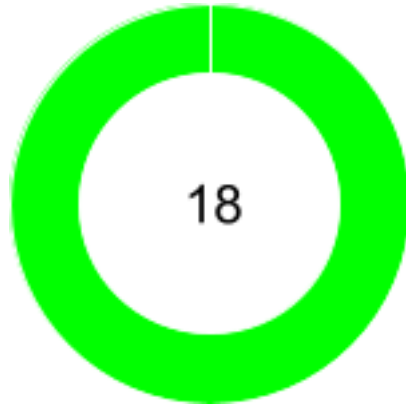
Scenarios

Steps

PASSED - 1  
FAILED - 0  
SKIPPED - 0

PASSED - 1  
FAILED - 0  
SKIPPED - 0

PASSED - 18  
FAILED - 0  
SKIPPED - 0




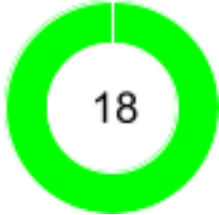


#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	1	0	0	26.128 s

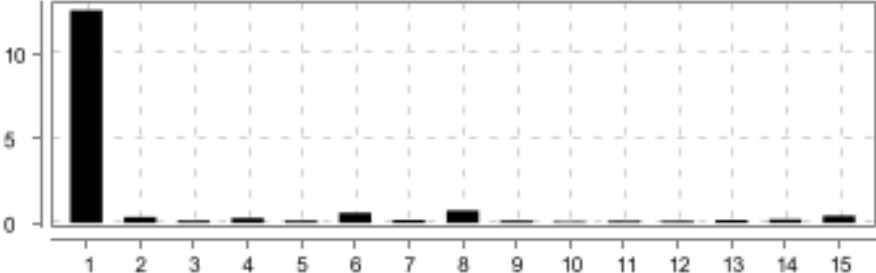
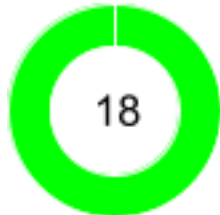



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Check GRN cancellation is not allowed if Bill has been approved against that GRN	18	18	0	0	26.121 s

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

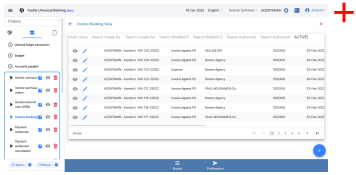
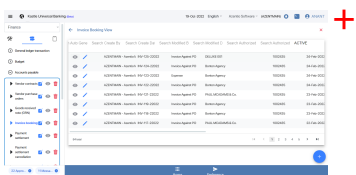
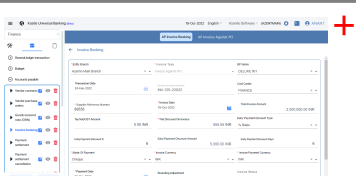
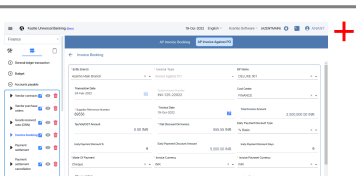
<b>PASSED</b>	<b>DURATION - 26.128 s</b>	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 18 Pass - 18 Fail - 0 Skip - 0	
/ 2:47:21.145 pm // 2:47:47.273 pm /					

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

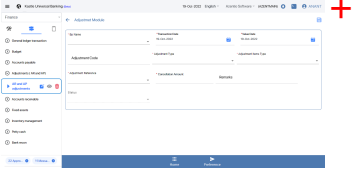
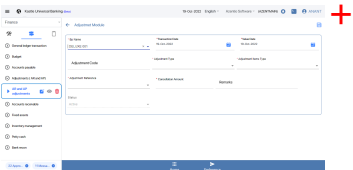
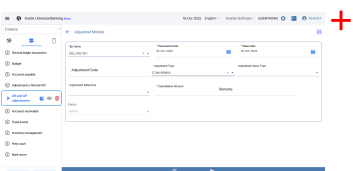
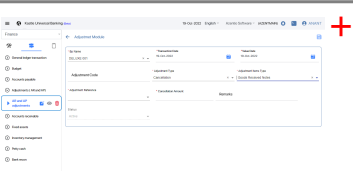
<b>PASSED</b>	<b>DURATION - 26.121 s</b>		Steps Total - 18 Pass - 18 Fail - 0 Skip - 0	
/ 2:47:21.152 pm // 2:47:47.273 pm /				
Check the Functionality of AR/AP Module				
@KUBS_AR/AP_UAT_003_003_TC_06				

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.565 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.184 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.351 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.164 s
	screenshot		


#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts payable	PASSED	0.135 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.189 s
	screenshot		
			
4	Then Open Invoice Bill Booking Eye icon	PASSED	0.286 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.401 s
	screenshot		
			
5	And Click On Search Icon	PASSED	0.134 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.307 s
	screenshot		
			
6	And Enter the Invoice Bill Booking status	PASSED	0.593 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.223 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Table Row First Eye Icon	PASSED	0.168 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.472 s
	screenshot 		
8	And Store the Business partner Value	PASSED	0.740 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.159 s
	screenshot 		
9	Then Click on AP Invoice Against PO Tab	PASSED	0.135 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.505 s
	screenshot 		
10	And Get the Required Number	PASSED	0.089 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.146 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	And Click On Main module Accounts payable	PASSED	0.109 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.161 s
	screenshot		
			
12	Then Open the Adjustment ARAP module	PASSED	0.121 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.183 s
	screenshot		
			
13	And Click on Adjustment ARAP Eye Icon	PASSED	0.177 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.394 s
	screenshot		
			
14	And Click Add icon button	PASSED	0.221 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.274 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	Then Give The Business Partner	PASSED	0.424 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.157 s
	screenshot		
			
16	And Give The Adjustment Type	PASSED	0.199 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.199 s
	screenshot		
			
17	Then Enter the Adjustment Item Type	PASSED	0.490 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.155 s
	screenshot		
			
18	And Enter the Adjustment Ref No and Validate	PASSED	1.539 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.116 s
	screenshot		

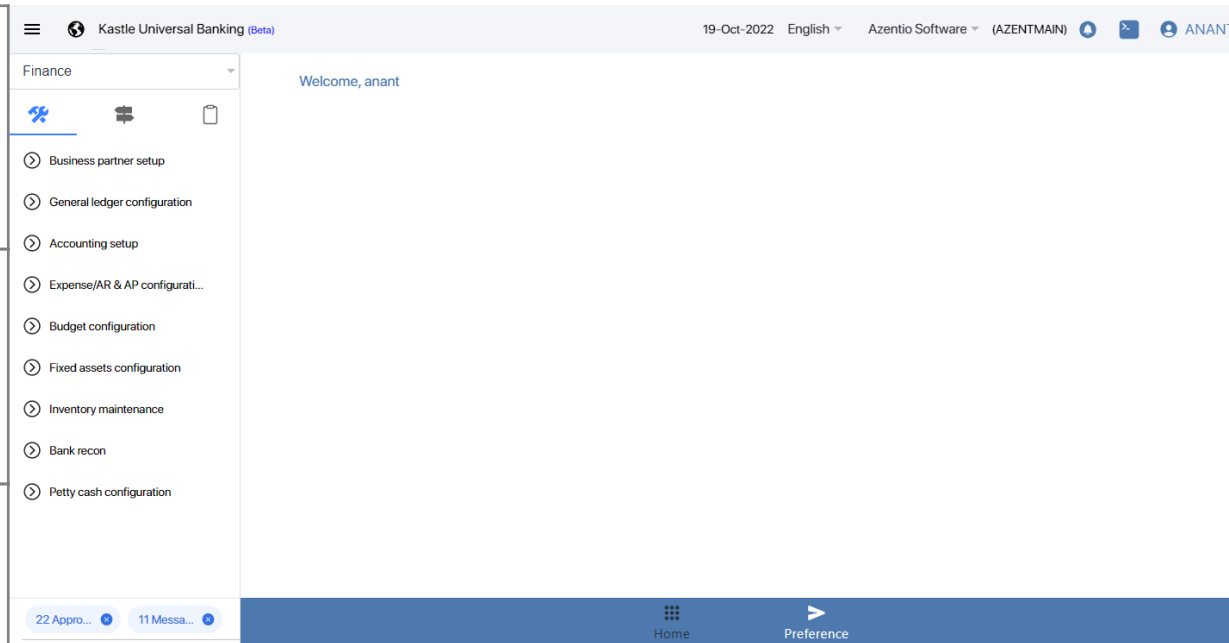


#	Step / Hook Details	Status	Duration
			

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

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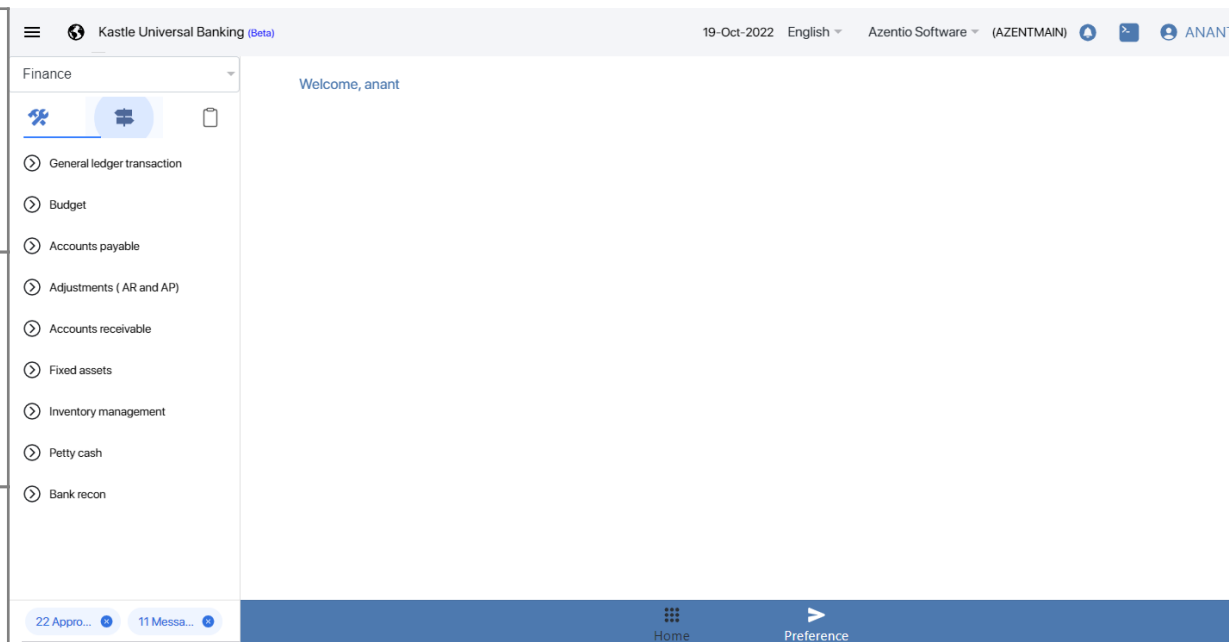
(F) Check the Functionality of AR/AP  
Module



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

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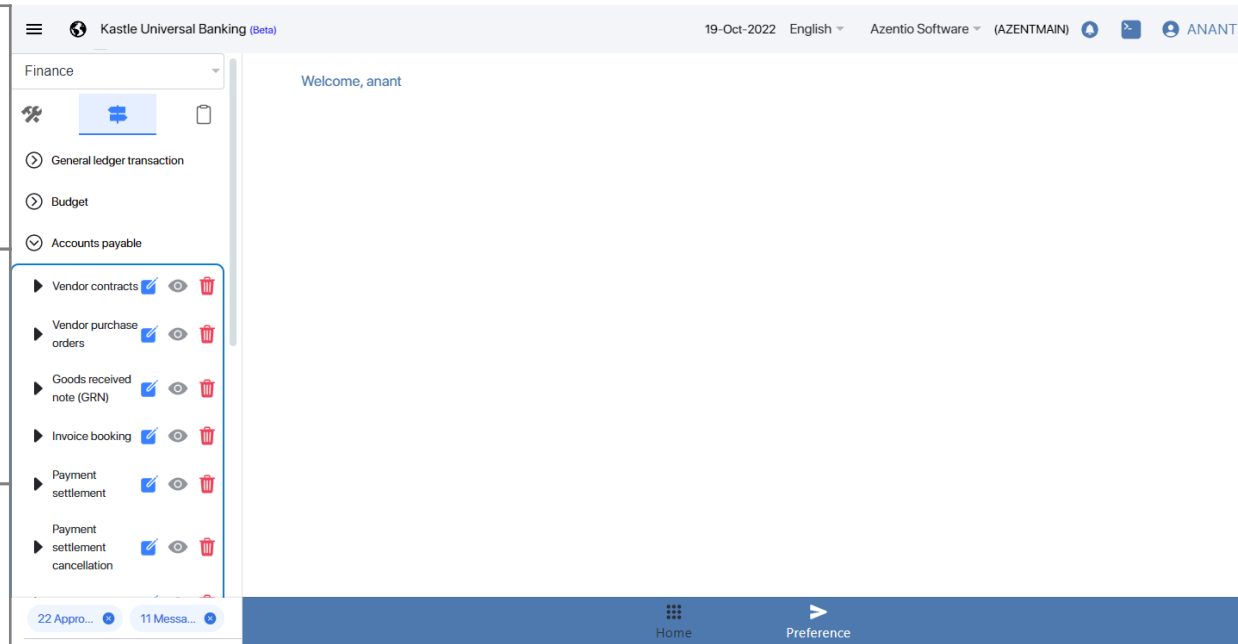
(F) Check the Functionality of AR/AP  
Module



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

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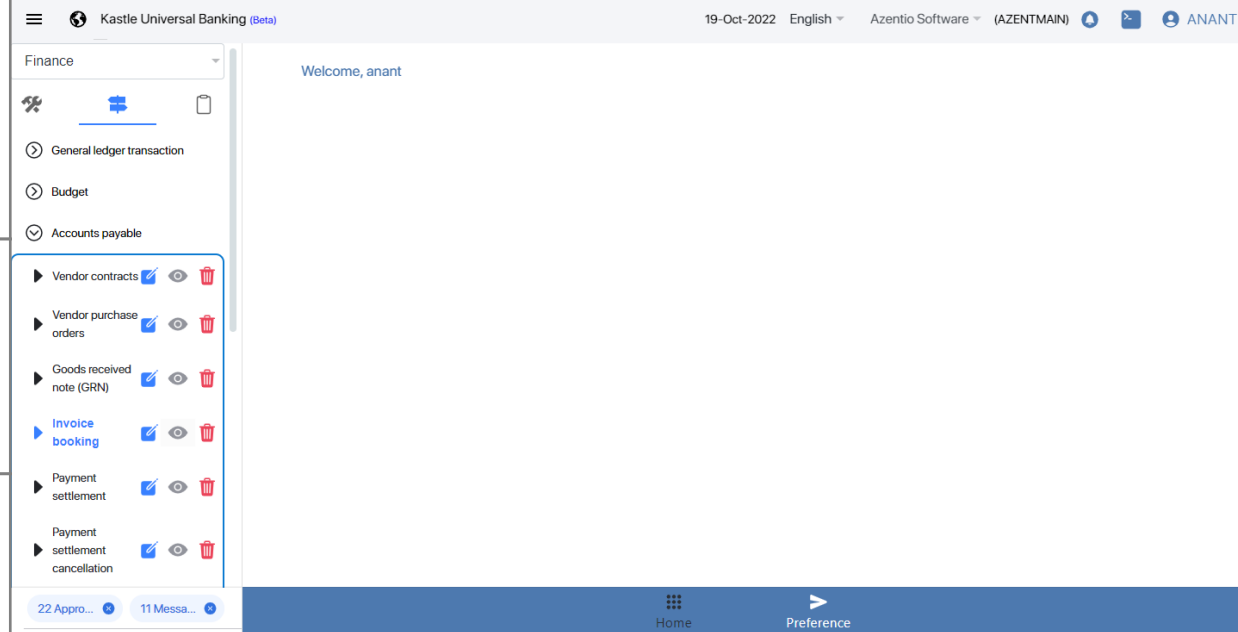
(F) Check the Functionality of AR/AP  
Module



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
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(F) Check the Functionality of AR/AP  
Module



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

(S) Check GRN cancellation is not  
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that GRN

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 19-Oct-2022 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	Search Invoice Nu	Search Invoice Ty	Search Business F	Search Auto Gene	Search Create By	Search Create
	AZENTMAIN - Azentio N	INV-125-22022	Invoice Against PO	DELUXE 001		1002435	24-Feb-2022
	AZENTMAIN - Azentio N	INV-124-22022	Invoice Against PO	Bonton Agency		1002435	24-Feb-2022
	AZENTMAIN - Azentio N	INV-123-22022	Expense	Bonton Agency		1002435	24-Feb-2022
	AZENTMAIN - Azentio N	INV-122-22022	Invoice Against PO	Bonton Agency		1002435	24-Feb-2022
	AZENTMAIN - Azentio N	INV-121-22022	Invoice Against PO	PAUL MCADAMS & Co.		1002435	23-Feb-2022
	AZENTMAIN - Azentio N	INV-120-22022	Invoice Against PO	Bonton Agency		1002435	23-Feb-2022
	AZENTMAIN - Azentio N	INV-119-22022	Invoice Against PO	Bonton Agency		1002435	23-Feb-2022
	AZENTMAIN - Azentio N	INV-118-22022	Invoice Against PO	Bonton Agency		1002435	23-Feb-2022

123 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) Check the Functionality of AR/AP  
Module

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

Finance

Invoice Booking View

Auto Gene	Search Create By	Search Create Dai	Search Modified B	Search Modified D	Search Authorized	Search Authorized	ACTIVE
	AZENTMAIN - Azentio N	INV-125-22022	Invoice Against PO	DELUXE 001		1002435	24-Feb-2022
	AZENTMAIN - Azentio N	INV-124-22022	Invoice Against PO	Bonton Agency		1002435	24-Feb-2022
	AZENTMAIN - Azentio N	INV-123-22022	Expense	Bonton Agency		1002435	24-Feb-2022
	AZENTMAIN - Azentio N	INV-122-22022	Invoice Against PO	Bonton Agency		1002435	24-Feb-2022
	AZENTMAIN - Azentio N	INV-121-22022	Invoice Against PO	PAUL MCADAMS & Co.		1002435	23-Feb-2022
	AZENTMAIN - Azentio N	INV-119-22022	Invoice Against PO	Bonton Agency		1002435	23-Feb-2022
	AZENTMAIN - Azentio N	INV-118-22022	Invoice Against PO	Bonton Agency		1002435	23-Feb-2022
	AZENTMAIN - Azentio N	INV-117-22022	Invoice Against PO	PAUL MCADAMS & Co.		1002435	22-Feb-2022

84 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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(F) Check the Functionality of AR/AP  
Module

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

Finance

Invoice Booking View

Auto Gene Search Create By Search Create Dai Search Modified B Search Modified D Search Authorized Search Authorized ACTIVE

AZENTMAIN - Azentio	INV-125-22022	Invoice Against PO	DELUXE 001	1002435	24-Feb-2022
AZENTMAIN - Azentio	INV-124-22022	Invoice Against PO	Bonton Agency	1002435	24-Feb-2022
AZENTMAIN - Azentio	INV-123-22022	Expense	Bonton Agency	1002435	24-Feb-2022
AZENTMAIN - Azentio	INV-121-22022	Invoice Against PO	Bonton Agency	1002435	24-Feb-2022
AZENTMAIN - Azentio	INV-121-22022	Invoice Against PO	PAUL MCADAMS & Co.	1002435	23-Feb-2022
AZENTMAIN - Azentio	INV-119-22022	Invoice Against PO	Bonton Agency	1002435	23-Feb-2022
AZENTMAIN - Azentio	INV-118-22022	Invoice Against PO	Bonton Agency	1002435	23-Feb-2022
AZENTMAIN - Azentio	INV-117-22022	Invoice Against PO	PAUL MCADAMS & Co.	1002435	22-Feb-2022

84 total

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) Check the Functionality of AR/AP  
Module

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

Finance

AP Invoice Booking AP Invoice Against PO

Invoice Booking

* Entity Branch	Azentio Main Branch	* Invoice Type	Invoice Against PO	BP Name	DELUXE 001
Transaction Date	24-Feb-2022	System Invoice Number	INV-125-22022	Cost Center	FINANCE
* Supplier Reference Number	89558	* Invoice Date	19-Oct-2022	Total Invoice Amount	2,500,000.00 INR
Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	555.55 INR	Early Payment Discount Type	% Basis
Early Payment Discount %	6	Early Payment Discount Amount	5,000.00 INR	Early Payment Discount Days	6
* Mode Of Payment	Cheque	* Invoice Currency	INR	* Invoice Payment Currency	INR
* Payment Date	21-Oct-2022	Rounding Adjustment	45.55 INR	Invoice Status	Active

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

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

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

Invoice Booking

\* Entity Branch: Azentio Main Branch  
\* Invoice Type: Invoice Against PO  
BP Name: DELUXE 001  
Transaction Date: 24-Feb-2022  
System Invoice Number: INV-125-22022  
Cost Center: FINANCE  
\* Supplier Reference Number: 89558  
\* Invoice Date: 19-Oct-2022  
Total Invoice Amount: 2,500,000.00 INR  
Tax/Vat/GST Amount: 0.00 INR  
\* Flat Discount On Invoice: 555.55 INR  
Early Payment Discount Type: % Basis  
Early Payment Discount %: 6  
Early Payment Discount Amount: 5,000.00 INR  
Early Payment Discount Days: 6  
\* Mode Of Payment: Cheque  
\* Invoice Currency: INR  
\* Invoice Payment Currency: INR  
\* Payment Date: 21-Oct-2022  
Rounding Adjustment: 45.55 INR  
Invoice Status: Active

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

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

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

Invoice Against PO

ViewSummary Submit Cancel

\* PO Number: Azentio\_Soft-Agency-15-PO-4  
GRN No: GRN-Agency-15-69-1812022

Remove	Item	Sr	Expense Code	HSN Code/SAC Code	Invoice Qty	Unit	Rate per Unit	Total Amount	Currency	Shi
	1		MACHINE-001	8415	100	Number	25000	2500000	INR	
1 total								Total Amount	2500000	

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

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

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

Finance

AP Invoice Booking AP Invoice Against PO

Invoice Against PO ViewSummary Submit Cancel

\* PO Number Azentio\_Soft-Agency-15-PO-4 x GRN No \* GRN-Agency-15-69-1812022

Remove	Item	Sr	Expense Code	HSN Code/SAC Code	Invoice Qty	Unit	Rate per Unit	Total Amount	Currency	Shi
	1		MACHINE-001	8415	100	Number	25000	2500000	INR	
1 total										
Total Amount								2500000		

22 Appro... 11 Messa...

(Step) AFTER\_STEP - stepdefinitions.  
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Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against PO

Invoice Against PO ViewSummary Submit Cancel

\* PO Number Azentio\_Soft-Agency-15-PO-4 x GRN No \* GRN-Agency-15-69-1812022

Remove	Item	Sr	Expense Code	HSN Code/SAC Code	Invoice Qty	Unit	Rate per Unit	Total Amount	Currency	Shi
	1		MACHINE-001	8415	100	Number	25000	2500000	INR	
1 total										
Total Amount								2500000		

22 Appro... 11 Messa...

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

Kastle Universal Banking (Beta) 19-Oct-2022 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. Borton Agency		Cancellation	AR Debit Note	1000	Active
 	Azentio Software	AZENTMAIN - Azentio N. Borton Agency		Cancellation	AR Credit Note	4484	Active
 	Azentio Software	AZENTMAIN - Azentio N. Borton Agency		Cancellation	AR Debit Note	1000	Active
 	Azentio Software	AZENTMAIN - Azentio N. Mehta		Cancellation	AR Advances	5000	Active
 	Azentio Software	AZENTMAIN - Azentio N. Borton Agency		Cancellation	AR Advances	5000	Active
 	Azentio Software	AZENTMAIN - Azentio N. Borton Agency		Cancellation	AR Advances	1000	Active
 	Azentio Software	AZENTMAIN - Azentio N. Mehta		Cancellation	AR Advances	5000	Active
 	Azentio Software	AZENTMAIN - Azentio N. Mehta		Cancellation	AR Advances	5000	Active

51 total

22 Appro... 11 Messa...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
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(F) Check the Functionality of AR/AP  
Module

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

Finance

Adjustment Module

\* Bp Name \* Transaction Date 19-Oct-2022 \* Value Date 19-Oct-2022

Adjustment Code \* Adjustment Type \* Adjustment Items Type

\* Adjustment Reference \* Cancellation Amount Remarks

Status

22 Appro... 11 Messa...

Home Preference



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

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

Finance

Adjustment Module

\* Bp Name DELUXE 001 \* Transaction Date 19-Oct-2022 \* Value Date 19-Oct-2022

Adjustment Code \* Adjustment Type \* Adjustment Items Type

\* Adjustment Reference \* Cancellation Amount Remarks

Status Active

22 Appro... 11 Messa...

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Finance

Adjustment Module

\* Bp Name DELUXE 001 \* Transaction Date 19-Oct-2022 \* Value Date 19-Oct-2022

Adjustment Code \* Adjustment Type Cancellation \* Adjustment Items Type

\* Adjustment Reference \* Cancellation Amount Remarks

Status Active

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