

Cucumber Report

Mar 7, 2022, 3:00:09 AM

Start : Mar 07, 2:58:05.718 AM

End : Mar 07, 3:00:03.857 AM

Duration : 1 m 58.139 s

Features

Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 5
FAILED - 0
SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	1 m 58.139 s

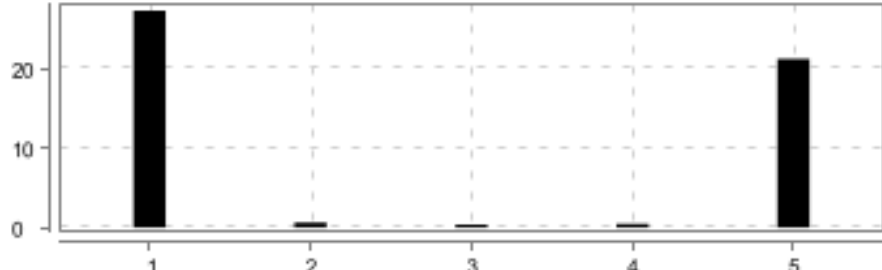




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify creating Bill is not allowed if YTD amount for expense exceeds mapped budget code limit.	5	5	0	0	1 m 58.121 s

(F)- AR/AP Module

PASSED	DURATION - 1 m 58.139 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 5 Pass - 5 Fail - 0 Skip - 0	
/ 2:58:05.718 AM // 3:00:03.857 AM /					

(S)- Verify creating Bill is not allowed if YTD amount for expense exceeds mapped budget code limit.

<div>PASSED</div> <div>DURATION - 1 m 58.121 s</div>			<div>Steps</div> <div>Total - 5</div> <div>Pass - 5</div> <div>Fail - 0</div> <div>Skip - 0</div>	
/ 2:58:05.736 AM // 3:00:03.857 AM /				
AR/AP Module				
@KUBS_AR/AP_UAT_013_001_TC_05				

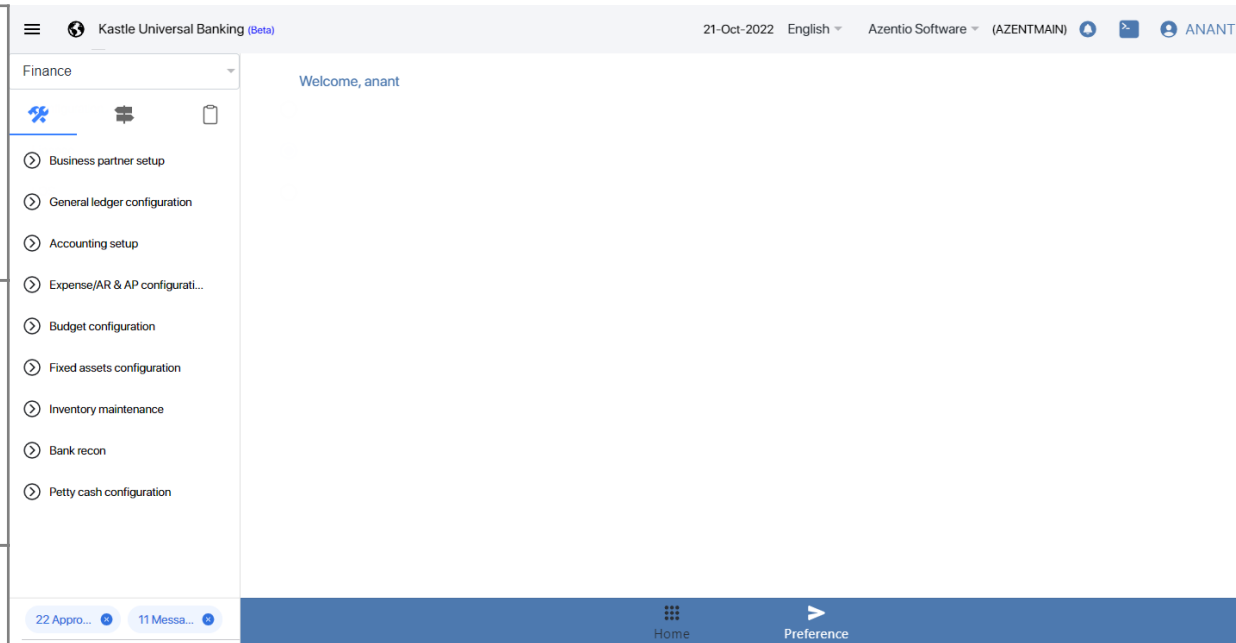
#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	27.296 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.009 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	0.608 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.481 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	When click on eye button of invoice booking	PASSED	0.359 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.728 s
	screenshot 		
4	And click on add button for invoice booking	PASSED	0.457 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.867 s
	screenshot 		
5	And Fill the required fields for invoice booking with exceeded amount	PASSED	21.206 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.348 s
	screenshot 		

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

(S) Verify creating Bill is not allowed if
YTD amount for expense exceeds
mapped budget code limit.

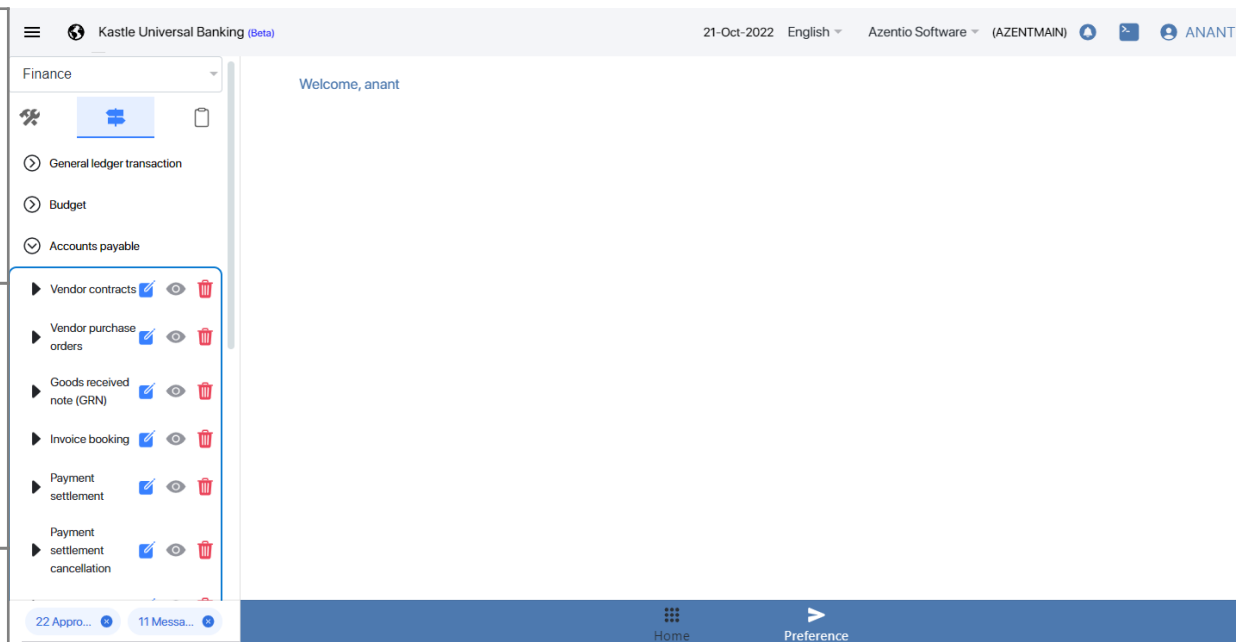
(F) AR/AP Module



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

(S) Verify creating Bill is not allowed if
YTD amount for expense exceeds
mapped budget code limit.

(F) AR/AP Module



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

(S) Verify creating Bill is not allowed if
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(F) AR/AP Module

Kastle Universal Banking (Beta) 21-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
	AZENTMAIN - Azentio N	INV-229-32022	Invoice Against PO	PAUL MCADAMS & Co.		1002435	07-Mar-2022
	AZENTMAIN - Azentio N	INV-228-32022	Expense	PAUL MCADAMS & Co.		1002435	07-Mar-2022
	AZENTMAIN - Azentio N	INV-227-32022	Invoice Against PO	DELUXE 001		1002435	06-Mar-2022
	AZENTMAIN - Azentio N	INV-226-32022	Invoice Against PO	DELUXE 001		1002435	05-Mar-2022
	AZENTMAIN - Azentio N	INV-225-32022	Invoice Against PO	Bonton Agency		1002435	04-Mar-2022
	AZENTMAIN - Azentio N	INV-224-32022	Expense	PAUL MCADAMS & Co.		1002435	04-Mar-2022
	AZENTMAIN - Azentio N	INV-223-32022	Expense	F Name M Name L Name		1002435	03-Mar-2022
	AZENTMAIN - Azentio N	INV-222-32022	Expense	DELUXE 001		1002435	03-Mar-2022

227 total

Home Preference

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

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(F) AR/AP Module

Kastle Universal Banking (Beta) 21-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking

* Entity Branch: Azentio Main Branch

* Invoice Type: [dropdown]

Transaction Date: 21-Oct-2022

System Invoice Number: [text]

Cost Center: [dropdown]

* Supplier Reference Number: [text]

* Invoice Date: 21-Oct-2022

Total Invoice Amount: 0.00 INR

Tax/Vat/GST Amount: [text]

* Flat Discount On Invoice: [text]

Early Payment Discount Type: [dropdown]

Early Payment Discount Amount: [text]

Early Payment Discount Days: [text]

* Mode Of Payment: [dropdown]

* Invoice Currency: [dropdown]

* Invoice Payment Currency: INR

* Payment Date: 21-Oct-2022

Rounding Adjustment: [text]

Remark: [text]

Home Preference

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(F) AR/AP Module

Kastle Universal Banking (Beta) 21-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against Expense

Invoice Expense ViewSummary Submit Cancel

Invoice Qty	Unit	Rate per Unit	Currency	Total Amount	Shipped From Location	Delivery Location	TAX Details	Cost C
1000000	Boxes	100000	INR	100000000000	INDIA - Ma...	Azentio Ma...		
1 total								

Subordinate branch (Vile P...)
MULUND BRANCH
Circle One
Andheri Branch
Circle Two
Dadar Branch
Azentio Software Bangalor...
Corporate Branch
Azentio Main Branch

22 Appro... 11 Messa...