Cucumber Report

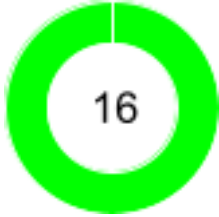| Start : Mar 11, 1:13:15.165 pm	End : Mar 11, 1:13:39.833 pm	Duration : 24.668 s
Features	Scenarios	Steps
PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 16 FAILED - 0 SKIPPED - 0

#	Feature Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	1	1	0	0	24.668 s
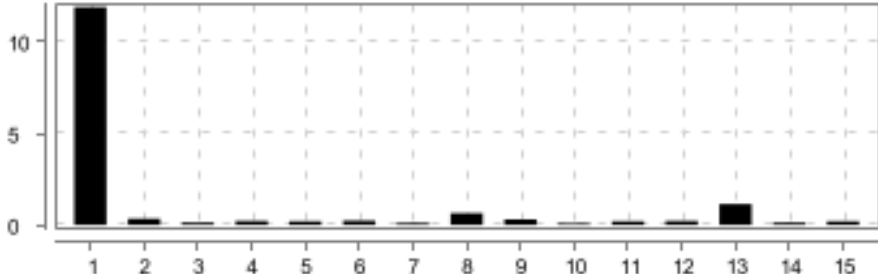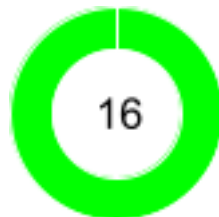
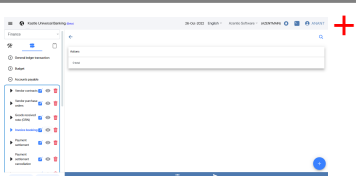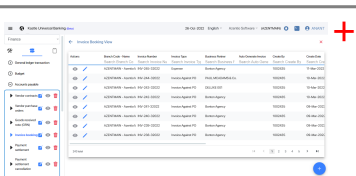| #	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify Accounts Payable Report post bill is approved.	16	16	0	0	24.660 s

(F)- Check the Functionality of AR/AP Module
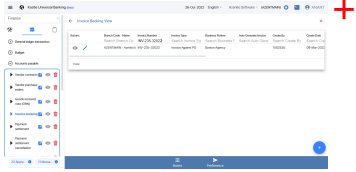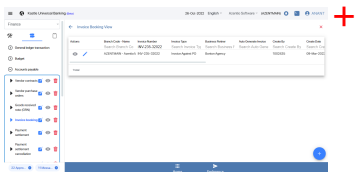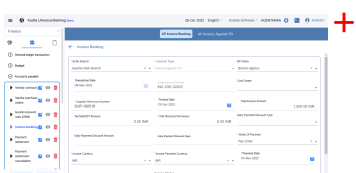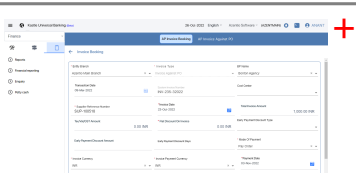
PASSED	DURATION - 24.668 s	Scenarios		Steps	
		Total - 1		Total - 16	
/ 1:13:15.165 pm // 1:13:39.833 pm /		Pass - 1	1	Pass - 16	16
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	
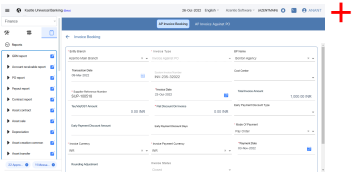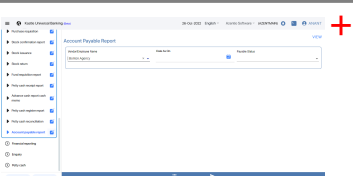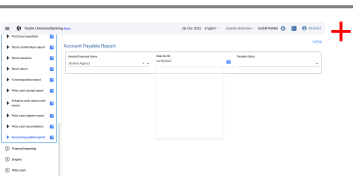
(S)- Verify Accounts Payable Report post bill is approved.
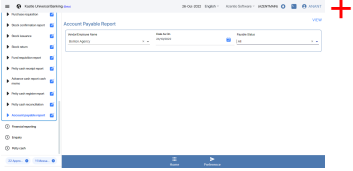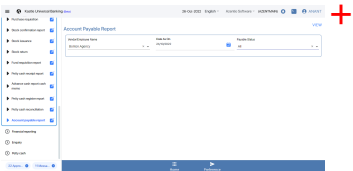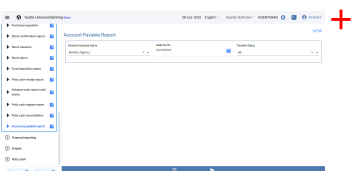
PASSED	DURATION - 24.660 s		Steps	
/ 1:13:15.173 pm // 1:13:39.833 pm /			Total - 16	
Check the Functionality of AR/AP Module			Pass - 16	16
			Fail - 0	
@KUBS_AR_AP_UAT_001_001_TC_014			Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	11.893 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.157 s
	screenshot		
2	Then Choose the second Tab Segment	PASSED	0.332 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.166 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And Click On Main module Accounts payable	PASSED	0.121 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.164 s
	screenshot 		
4	Then Open Invoice Bill Booking Eye icon	PASSED	0.223 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.337 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.203 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.283 s
	screenshot 		
6	Then Give Invoice Number in Invoice Bill	PASSED	0.238 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.170 s
	screenshot		

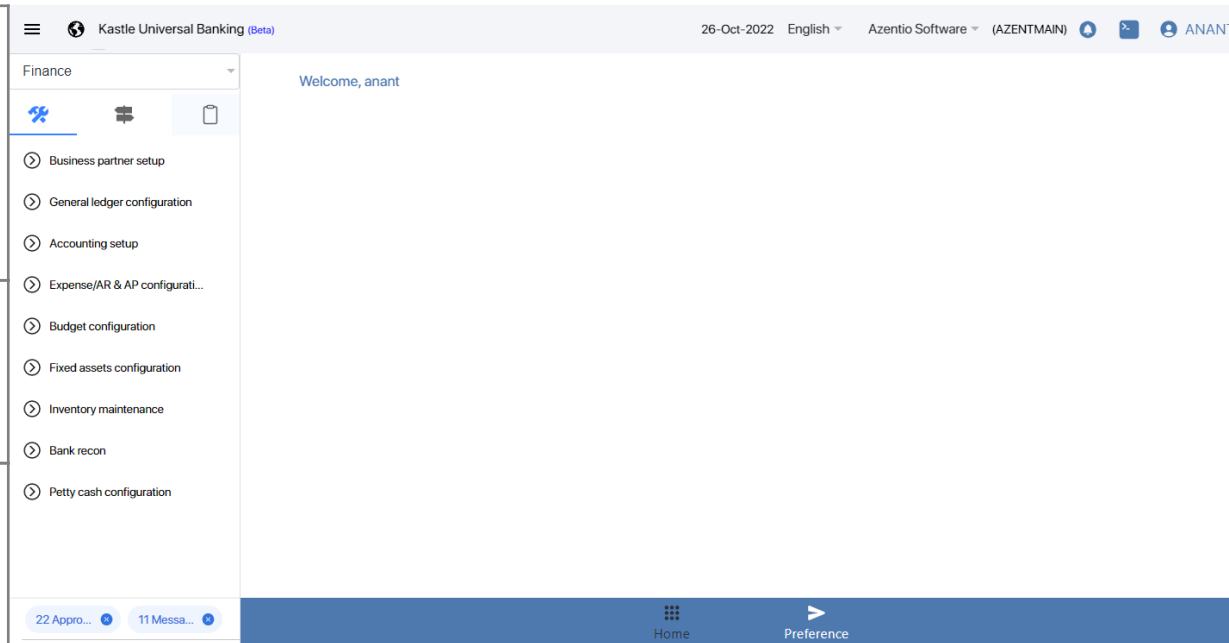| #	Step / Hook Details	Status	Duration
7	Then Click on Table Row First Eye Icon	PASSED	0.111 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.402 s
	screenshot		
8	And Get Business Partner name in Invoice Bill	PASSED	0.648 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.127 s
	screenshot		
9	Then Third Segment report Icon	PASSED	0.307 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.147 s
	screenshot		
10	And Click main module Reports	PASSED	0.087 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.194 s
	screenshot		

#	Step / Hook Details	Status	Duration
11	Then Click sub module Accounts Payable Report	PASSED	0.193 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.186 s
	screenshot		
12	And Give Getted Business Partner Name	PASSED	0.211 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.176 s
	screenshot		
13	Then Give Current business Date	PASSED	1.148 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.136 s
	screenshot		
14	And Give Accounts Payable Status	PASSED	0.127 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.180 s
	screenshot		

#	Step / Hook Details	Status	Duration
15	Then Click on View button	PASSED	0.203 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.281 s
	screenshot		
16	And Verify the Accounts Payable Report is correctly displayed	PASSED	2.266 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.234 s
	screenshot		

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)
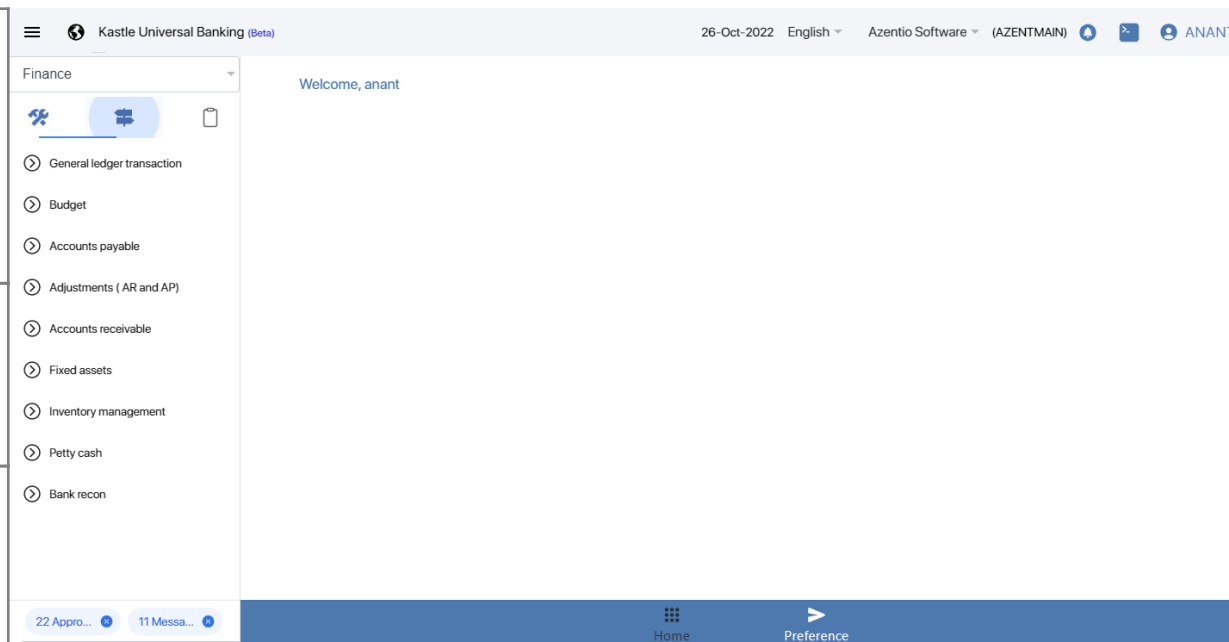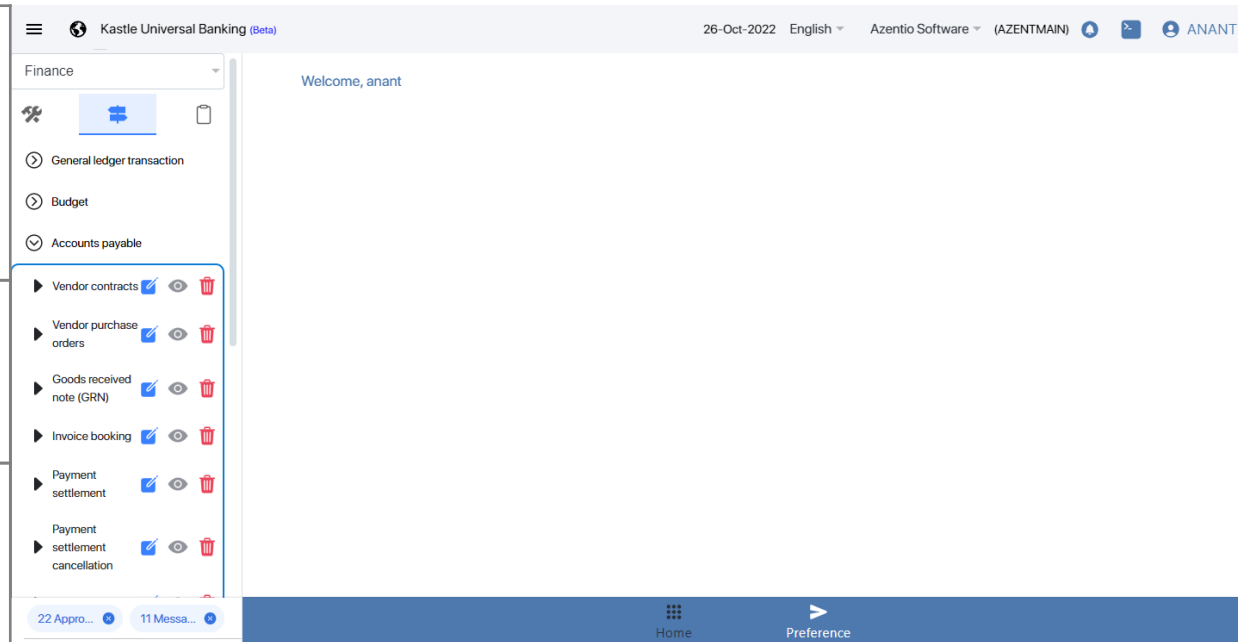
(S) Verify Accounts Payable Report post bill is approved.

(F) Check the Functionality of AR/AP Module

☰ 🌐 Kastle Universal Banking (Beta)	26-Oct-2022 English ▾ Azentio Software ▾ (AZENTMAIN) 🔔 ▷ 👤 ANANT
Finance ▾	Welcome, anant
🛠 ⇄ 📋	
⊙ Business partner setup	
⊙ General ledger configuration	
⊙ Accounting setup	
⊙ Expense/AR & AP configurati...	
⊙ Budget configuration	
⊙ Fixed assets configuration	
⊙ Inventory maintenance	
⊙ Bank recon	
⊙ Petty cash configuration	
22 Appro... ✕ 11 Messa... ✕	⠿ Home ➤ Preference

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)
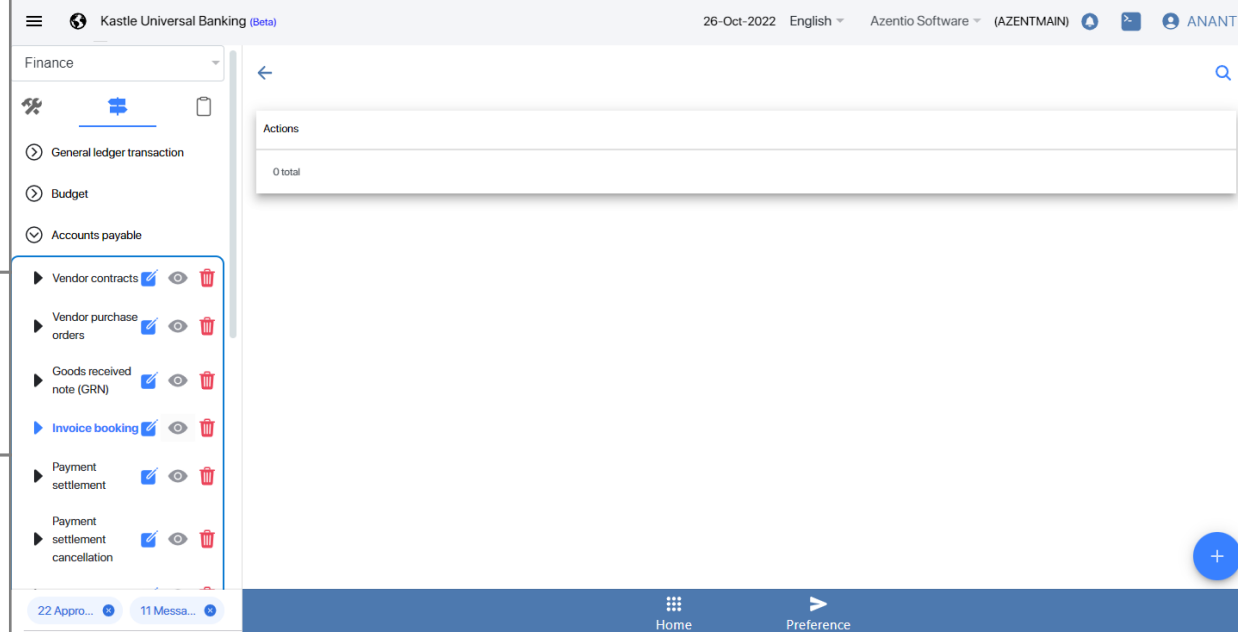
(S) Verify Accounts Payable Report post bill is approved.

(F) Check the Functionality of AR/AP Module

☰ 🌐 Kastle Universal Banking (Beta)	26-Oct-2022 English ▾ Azentio Software ▾ (AZENTMAIN) 🔔 ▷ 👤 ANANT
Finance ▾	Welcome, anant
🛠 ⇄ 📋	
⊙ General ledger transaction	
⊙ Budget	
⊙ Accounts payable	
⊙ Adjustments (AR and AP)	
⊙ Accounts receivable	
⊙ Fixed assets	
⊙ Inventory management	
⊙ Petty cash	
⊙ Bank recon	
22 Appro... ✕ 11 Messa... ✕	⠿ Home ➤ Preference

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify Accounts Payable Report post bill is approved.	
(F) Check the Functionality of AR/AP Module	

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify Accounts Payable Report post bill is approved.	
(F) Check the Functionality of AR/AP Module	

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

(S) Verify Accounts Payable Report 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	Search Invoice Nu	Search Invoice Ty	Search Business F	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio N	INV-245-32022	Expense	Bonton Agency		1002435	11-Mar-2022
	AZENTMAIN - Azentio N	INV-244-32022	Invoice Against PO	PAUL MCADAMS & Co.		1002435	10-Mar-2022
	AZENTMAIN - Azentio N	INV-243-32022	Invoice Against PO	DELUXE 001		1002435	10-Mar-2022
	AZENTMAIN - Azentio N	INV-242-32022	Invoice Against PO	Bonton Agency		1002435	10-Mar-2022
	AZENTMAIN - Azentio N	INV-241-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022
	AZENTMAIN - Azentio N	INV-240-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022
	AZENTMAIN - Azentio N	INV-239-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022
	AZENTMAIN - Azentio N	INV-238-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022

243 total

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...

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

Invoice Booking View

Home   Preference

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

(S) Verify Accounts Payable Report 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 Ty	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

1 total

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...

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

Invoice Booking View

Home   Preference

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

(S) Verify Accounts Payable Report post bill is approved.

(F) Check the Functionality of AR/AP Module

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

(S) Verify Accounts Payable Report post bill is approved.

(F) Check the Functionality of AR/AP Module

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

(S) Verify Accounts Payable Report post bill is approved.

(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

AP Invoice Booking   AP Invoice Against PO

← Invoice Booking

* Entity Branch: Azentio Main Branch
* Invoice Type: Invoice Against PO
BP Name: Bonton Agency

Transaction Date: 09-Mar-2022
System Invoice Number: INV-235-32022
Cost Center:

* Supplier Reference Number: SUP-100518
*Invoice Date: 23-Oct-2022
Total Invoice Amount: 1,000.00 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: 03-Nov-2022

Rounding Adjustment:
Invoice Status: Closed

22 Appro...   11 Messa...

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

(S) Verify Accounts Payable Report post bill is approved.

(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

AP Invoice Booking   AP Invoice Against PO

← Invoice Booking

* Entity Branch: Azentio Main Branch
* Invoice Type: Invoice Against PO
BP Name: Bonton Agency

Transaction Date: 09-Mar-2022
System Invoice Number: INV-235-32022
Cost Center:

* Supplier Reference Number: SUP-100518
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Total Invoice Amount: 1,000.00 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: 03-Nov-2022

Rounding Adjustment:
Invoice Status: Closed

22 Appro...   11 Messa...

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

(S) Verify Accounts Payable Report post bill is approved.

(F) Check the Functionality of AR/AP Module

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

(S) Verify Accounts Payable Report post bill is approved.

(F) Check the Functionality of AR/AP Module

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify Accounts Payable Report post bill is approved.	
(F) Check the Functionality of AR/AP Module	

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify Accounts Payable Report post bill is approved.	
(F) Check the Functionality of AR/AP Module	

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

(S) Verify Accounts Payable Report post
bill is approved.

(F) Check the Functionality of AR/AP
Module

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

(S) Verify Accounts Payable Report post
bill is approved.

(F) Check the Functionality of AR/AP
Module