Cucumber Report

Start : Mar 04, 5:25:26.350 pm	End : Mar 04, 5:26:40.449 pm	Duration : 1 m 14.099 s
Features	Scenarios	Steps
PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 17 FAILED - 0 SKIPPED - 0
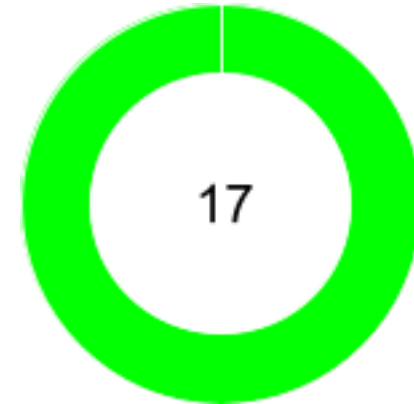
#	Feature Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	1	1	0	0	1 m 14.099 s
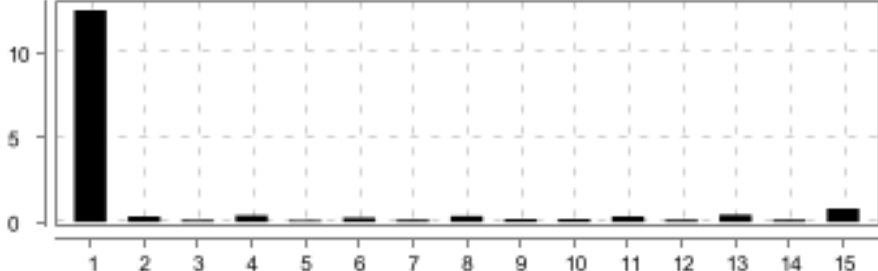
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify No accounting entries are posted post payment settlement approval	17	17	0	0	1 m 14.092 s

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

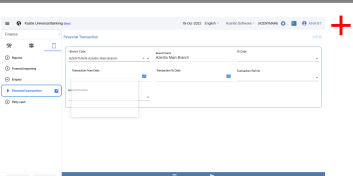| PASSED	DURATION - 1 m 14.099 s	Scenarios		Steps	
		Total - 1		Total - 17	
/ 5:25:26.350 pm // 5:26:40.449 pm /		Pass - 1	1	Pass - 17	17
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- Verify No accounting entries are posted post payment settlement approval

PASSED	DURATION - 1 m 14.092 s		Steps	
/ 5:25:26.357 pm // 5:26:40.449 pm /			Total - 17	
Check the Functionality of AR/AP Module			Pass - 17	17
@KUBS_AR_AP_UAT_004_003_TC_02			Fail - 0	
			Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.513 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.186 s
	screenshot		
2	Then Choose the second Tab Segment	PASSED	0.321 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.179 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And Click On Main module Accounts payable	PASSED	0.116 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.185 s
	screenshot		
4	Then Click sub module Payment settlement Eye Icon	PASSED	0.388 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.261 s
	screenshot		
5	And Click On Search Icon	PASSED	0.107 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.282 s
	screenshot		
6	Then Enter Txn Number in payment Settlement	PASSED	0.247 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.169 s
	screenshot		

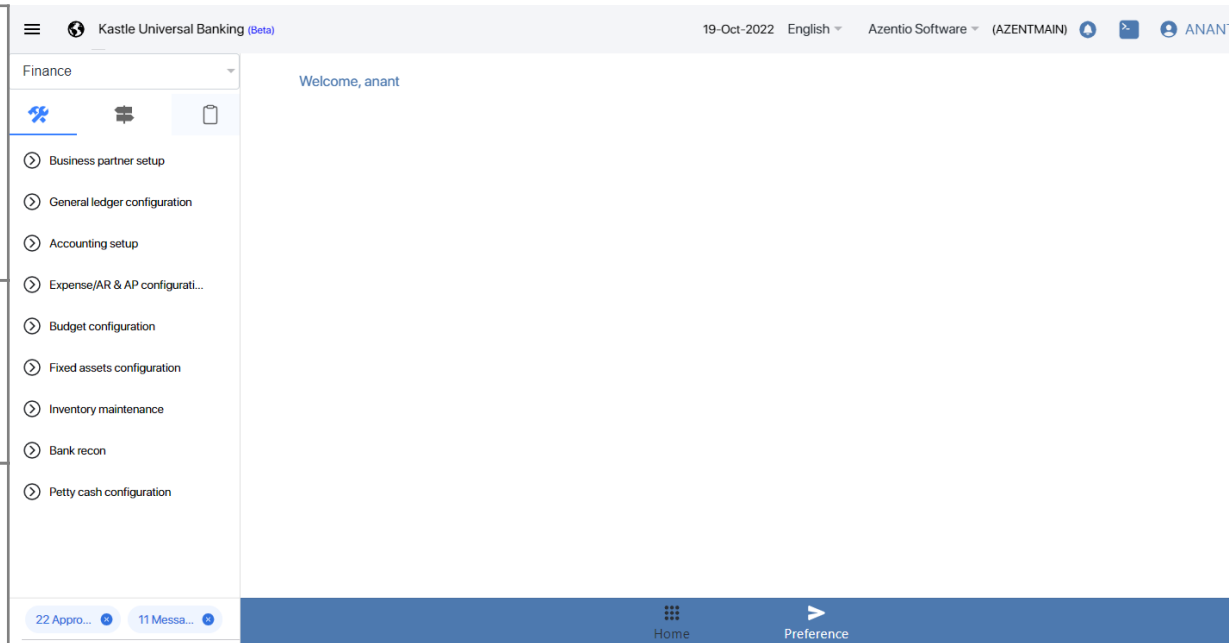| #	Step / Hook Details	Status	Duration
7	Then Click on Table Row First Eye Icon	PASSED	0.130 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.383 s
	screenshot		
8	Then Third Segment report Icon	PASSED	0.354 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.184 s
	screenshot		
9	And Choose Enquiry Module	PASSED	0.170 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.142 s
	screenshot		
10	Then Click Note iCon near by financial transction	PASSED	0.167 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.156 s
	screenshot		

#	Step / Hook Details	Status	Duration
11	And choose branch code	PASSED	0.333 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.159 s
	screenshot		
12	And click on transaction from date in calender	PASSED	0.143 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.164 s
	screenshot		
13	Then Select from date in calender	PASSED	0.419 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.163 s
	screenshot		
14	And click on transaction to date in calender icon	PASSED	0.140 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.168 s
	screenshot		

#	Step / Hook Details	Status	Duration
15	Then Select To date in calender	PASSED	0.802 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.138 s
	screenshot		
16	And Click View HyperLink	PASSED	0.089 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.149 s
	screenshot		
17	Then Verify No Accounting entries are posted post payment settlement approval	PASSED	50.407 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.135 s
	screenshot		

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify No accounting entries are posted post payment settlement approval	
(F) Check the Functionality of AR/AP Module	

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

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
👁 ✎	AZENTMAIN - Azentio N	Bill Wise	PAN-104-2022-03-03		1798	03-Mar-2022	ACTIVE
👁 ✎	AZENTMAIN - Azentio N	Business Partner wise	PAN-103-2022-03-03	Bonton Agency	17591	03-Mar-2022	ACTIVE
👁 ✎	AZENTMAIN - Azentio N	Bill Wise	PAN-102-2022-03-03		1990	03-Mar-2022	ACTIVE
👁 ✎	AZENTMAIN - Azentio N	Bill Wise	PAN-101-2022-03-03		1000	03-Mar-2022	ACTIVE
👁 ✎	AZENTMAIN - Azentio N	Business Partner wise	PAN-99-2022-03-03	Bonton Agency	186725	03-Mar-2022	ACTIVE
👁 ✎	AZENTMAIN - Azentio N	Bill Wise	PAN-100-2022-03-03		29063	03-Mar-2022	ACTIVE
👁 ✎	AZENTMAIN - Azentio N	Bill Wise	PAN-97-2022-03-03		29063	03-Mar-2022	ACTIVE
👁 ✎	AZENTMAIN - Azentio N	Business Partner wise	PAN-95-2022-03-02	Bonton Agency	1990	02-Mar-2022	ACTIVE

88 total

1 2 3 4 5

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

(S) Verify No accounting entries are
posted post payment settlement approval

(F) Check the Functionality of AR/AP
Module

Actions		Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
		Search Branch Co	Search Payment (	Search TXN Numt	Search Business F	Search Payment A	Search Txn Date	Search Txn
👁 ✏		AZENTMAIN - Azentio N	Bill Wise	PAN-104-2022-03-03		1798	03-Mar-2022	ACTIVE
👁 ✏		AZENTMAIN - Azentio N	Business Partner wise	PAN-103-2022-03-03	Bonton Agency	17591	03-Mar-2022	ACTIVE
👁 ✏		AZENTMAIN - Azentio N	Bill Wise	PAN-102-2022-03-03		1990	03-Mar-2022	ACTIVE
👁 ✏		AZENTMAIN - Azentio N	Bill Wise	PAN-101-2022-03-03		1000	03-Mar-2022	ACTIVE
👁 ✏		AZENTMAIN - Azentio N	Business Partner wise	PAN-99-2022-03-03	Bonton Agency	186725	03-Mar-2022	ACTIVE
👁 ✏		AZENTMAIN - Azentio N	Bill Wise	PAN-100-2022-03-03		29063	03-Mar-2022	ACTIVE
👁 ✏		AZENTMAIN - Azentio N	Bill Wise	PAN-97-2022-03-03		29063	03-Mar-2022	ACTIVE
👁 ✏		AZENTMAIN - Azentio N	Business Partner wise	PAN-95-2022-03-02	Bonton Agency	1990	02-Mar-2022	ACTIVE

88 total

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

(S) Verify No accounting entries are
posted post payment settlement approval

(F) Check the Functionality of AR/AP
Module

Actions		Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
		Search Branch Co	Search Payment (	AN-66-2022-02-25	Search Business F	Search Payment A	Search Txn Date	Search Txn
👁 ✏		AZENTMAIN - Azentio N	Business Partner wise	PAN-66-2022-02-25	PAUL MCADAMS & Co.	100	25-Feb-2022	ACTIVE

1 total

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

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Module

☰ 🌐 Kastle Universal Banking (Beta)		19-Oct-2022 English ⌄ Azentio Software ⌄ (AZENTMAIN) 🔔 ▣ 👤 ANANT

Finance ⌄

🔧   ⇄   📋

⊘ Reports
⊘ Financial reporting
⊘ Enquiry
▶ Financial transaction ✏️
⊘ Petty cash

← Ap Payment Settlement

* Entity Branch	* Payment Option	Business Partner
Azentio Main Branch ✕ ⌄	Business Partner wise ✕ ⌄	PAUL MCADAMS & Co. ✕ ⌄

Txn Date	*Value Date	* Adjusted Payment Amount
19-Oct-2022 📅	01-Oct-2022 📅	100.00 INR

Tds/Wht	* Net Payable	* Description
0	100.00 INR	Advance

Txn Number	Status	
PAN-66-2022-02-25	Active ⌄	

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
☑	1	Advance Against PO	ADV_59_2422022	PAUL MCADAMS & Co.	100	0	0

1 total

22 Appro... ✕   11 Messa... ✕   ⋮⋮⋮ Home   ➤ Preference

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Finance ⌄

🔧   ⇄   📋

⊘ Reports
⊘ Financial reporting
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▶ Financial transaction ✏️
⊘ Petty cash

Financial Transaction   VIEW

* Branch Code	Branch Name	GI Code
⌄		⌄

Transaction From Date	Transaction To Date	Transaction Ref No
📅	📅	⌄

Account Number		
⌄		

22 Appro... ✕   11 Messa... ✕   ⋮⋮⋮ Home   ➤ Preference

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario) (S) Verify No accounting entries are posted post payment settlement approval (F) Check the Functionality of AR/AP Module	
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☰ 🌐 Kastle Universal Banking (Beta)   19-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
TRN_SI_72_202203031	19-Oct-2022	19-Oct-2022	IFRS-1000047-AS	Inter Branch GL	Debit	15000	INR
TRN_SI_72_202203031	19-Oct-2022	19-Oct-2022	IFRS-AS-AS1000017	Non-Financial Inventorie	Credit	15000	INR

1,652 total |◁   ◁   272 273 274 275 **276**   ▷   ▷|

22 Appro... ✕   11 Messa... ✕

⠿ Home   ➤ Preference