Cucumber Report

Start : Mar 07, 3:17:12.279 PM	*End : Mar 07, 3:17:40.725 PM*	*Duration : 28.446 s*
Features	Scenarios	Steps

PASSED - 1	PASSED - 1	PASSED - 16
FAILED - 0	FAILED - 0	FAILED - 0
SKIPPED - 0	SKIPPED - 0	SKIPPED - 0
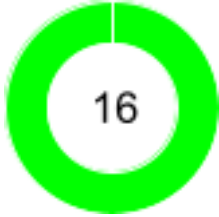
#	Feature Name	T	P	F	S	Duration
1	Testing the AR/AP Module-Cancellation of Contract	1	1	0	0	28.446 s
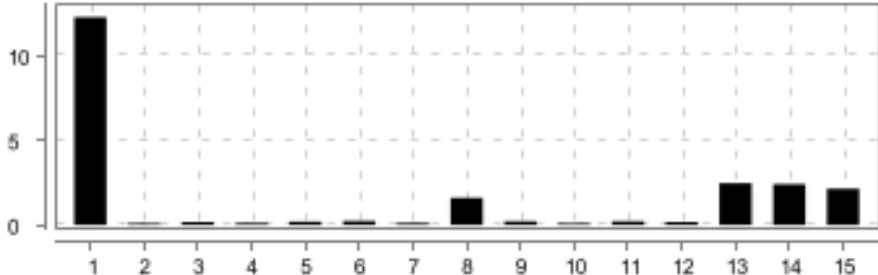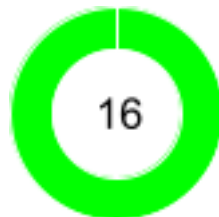
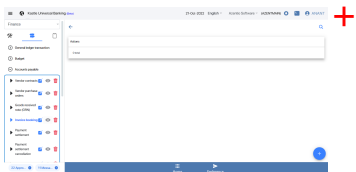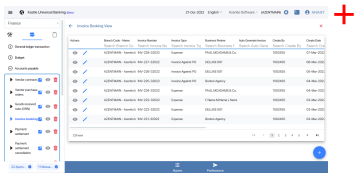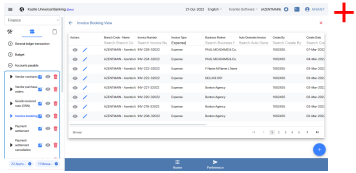| #	Feature Name	Scenario Name	T	P	F	S	Duration
1	Testing the AR/AP Module-Cancellation of Contract	verify accounting entries post bill is cancelled	16	16	0	0	28.443 s

(F)- Testing the AR/AP Module-Cancellation of Contract

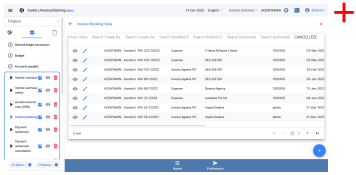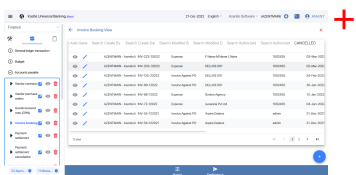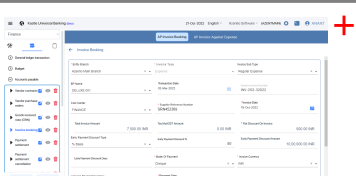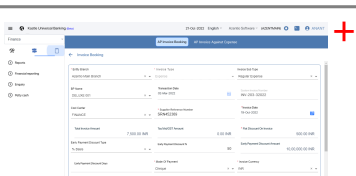| PASSED	DURATION - 28.446 s	Scenarios		Steps	
/ 3:17:12.279 PM // 3:17:40.725 PM /		Total - 1 Pass - 1 Fail - 0 Skip - 0	1	Total - 16 Pass - 16 Fail - 0 Skip - 0	16

(S)- verify accounting entries post bill is cancelled

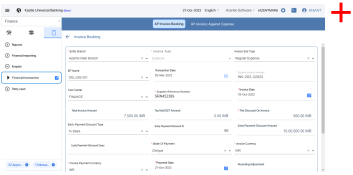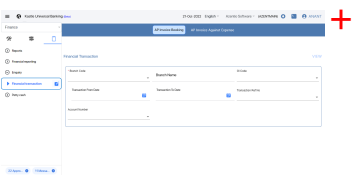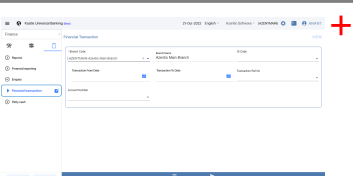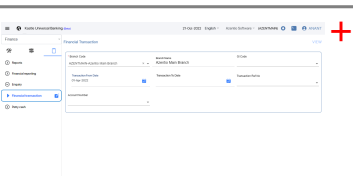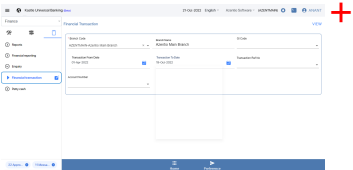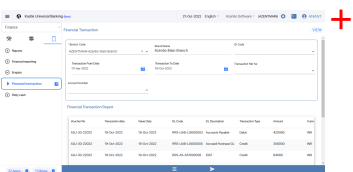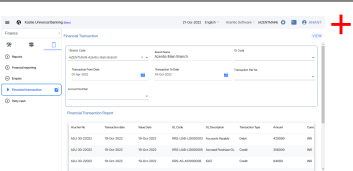| PASSED	DURATION - 28.443 s		Steps	
/ 3:17:12.282 PM // 3:17:40.725 PM /			Total - 16	
Testing the AR/AP Module-Cancellation of Contract			Pass - 16 Fail - 0	16
@KUBS_AR/AP_UAT_003_004TC_01			Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given user navigate to azentio url and login as maker	PASSED	12.283 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.223 s
	screenshot		
2	When click the account payable main module	PASSED	0.105 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.191 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And click the eye icon of invoice bill booking	PASSED	0.184 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.344 s
	screenshot		
4	And click the search icon in list view	PASSED	0.121 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.278 s
	screenshot		
5	And search invoice type as expense	PASSED	0.203 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.223 s
	screenshot		
6	And search invoice status as cancelled	PASSED	0.237 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.139 s
	screenshot		

#	Step / Hook Details	Status	Duration
7	And click the first eye icon in the list view of cancelled invoice bill	PASSED	0.109 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.152 s
	screenshot		
8	And get the invoice number from the bill viewed	PASSED	1.603 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.125 s
	screenshot		
9	And click the notes option in top	PASSED	0.208 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.161 s
	screenshot		
10	And click the enquiry module	PASSED	0.105 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.147 s
	screenshot		

#	Step / Hook Details	Status	Duration
11	And click the financial transaction edit icon	PASSED	0.208 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.203 s
	screenshot		
12	And select the branch code as azentio main branch	PASSED	0.174 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.137 s
	screenshot		
13	And select the transaction from date	PASSED	2.478 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.218 s
	screenshot		
14	And select the transaction to date	PASSED	2.409 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.161 s
	screenshot		

#	Step / Hook Details	Status	Duration
15	And click the view option	PASSED	2.143 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.113 s
	screenshot		
16	Then verify that the invoice number get from bill matches with voucher id in report	PASSED	0.012 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.115 s
	screenshot		

|	
(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) verify accounting entries post bill is cancelled	
(F) Testing the AR/AP Module-Cancellation of Contract	

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

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

Actions

0 total

- 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...

Home   Preference

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

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(F) Testing the AR/AP Module-Cancellation of Contract

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

Finance

- General ledger transaction
- Budget
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  - Vendor contracts
  - Vendor purchase orders
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← 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 Typ	Search Business F	Search Auto Gene	Search Create By	Search Cre
	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 Nam		1002435	03-Mar-2022
	AZENTMAIN - Azentio N	INV-222-32022	Expense	DELUXE 001		1002435	03-Mar-2022
	AZENTMAIN - Azentio N	INV-221-32022	Expense	Bonton Agency		1002435	03-Mar-2022

226 total |◁ ◁ 1 2 3 4 5 ▷ ▷|

22 Appro...   11 Messa...

Home   Preference

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

(S) verify accounting entries post bill is
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