

Cucumber Report

Feb 25, 2022, 5:48:15 AM

Start : Feb 25, 5:47:41.009 AM

End : Feb 25, 5:48:12.972 AM

Duration : 31.963 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	31.963 s

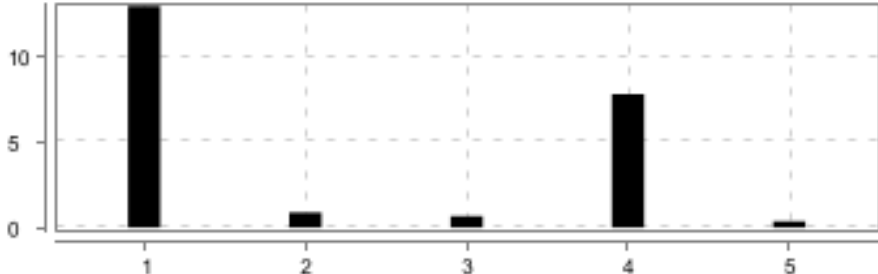




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Tax details is correctly displayed for Item details in Billing	5	5	0	0	31.959 s

(F)- AR/AP Module

PASSED	DURATION - 31.963 s	Scenarios		Steps	
/ 5:47:41.009 AM // 5:48:12.972 AM /		Total - 1		Total - 5	
		Pass - 1		Pass - 5	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- Verify Tax details is correctly displayed for Item details in Billing

<div>PASSEDDURATION - 31.959 s</div>		<div></div>	<div>Steps</div> <div>Total - 5</div> <div>Pass - 5</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 5:47:41.013 AM // 5:48:12.972 AM /</div>				
<div>AR/AP Module</div>				
<div>@KUBS_AR/AP_UAT_001_001_TC_010</div>				

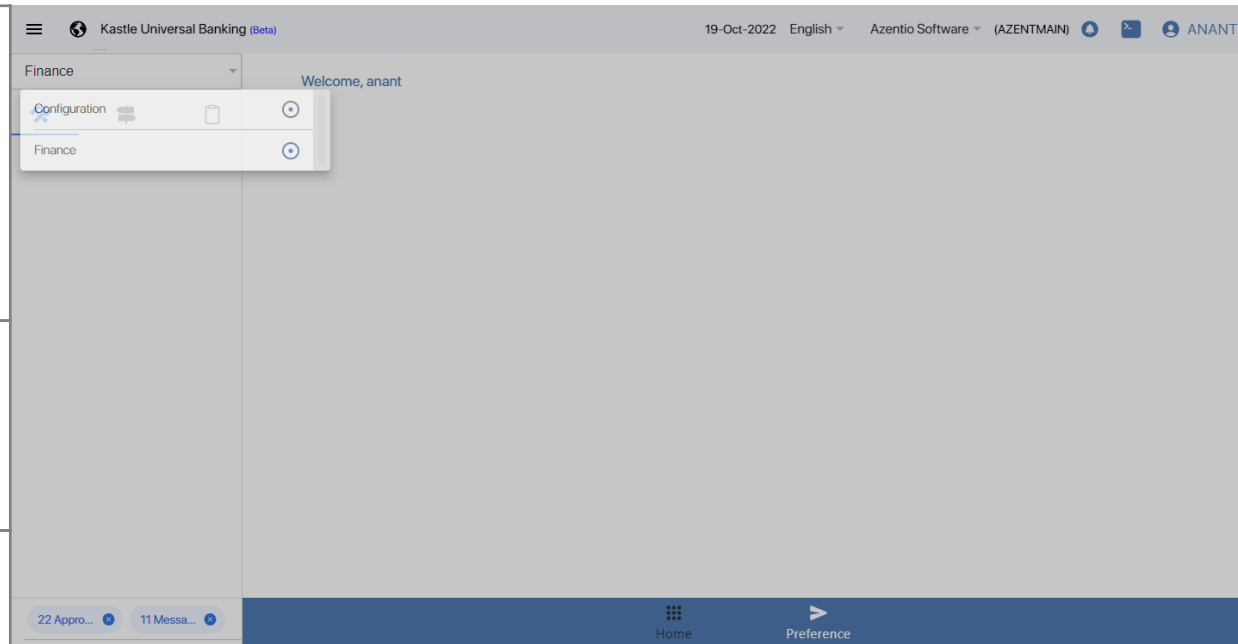
#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	12.948 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.417 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	0.883 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.179 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	When click on eye button of invoice booking	PASSED	0.663 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.983 s
	screenshot 		
4	Then Get the tax details and check	PASSED	7.795 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.283 s
	screenshot 		
5	And maker should logout	PASSED	0.361 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.249 s
	screenshot 		

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

(S) Verify Tax details is correctly
displayed for Item details in Billing

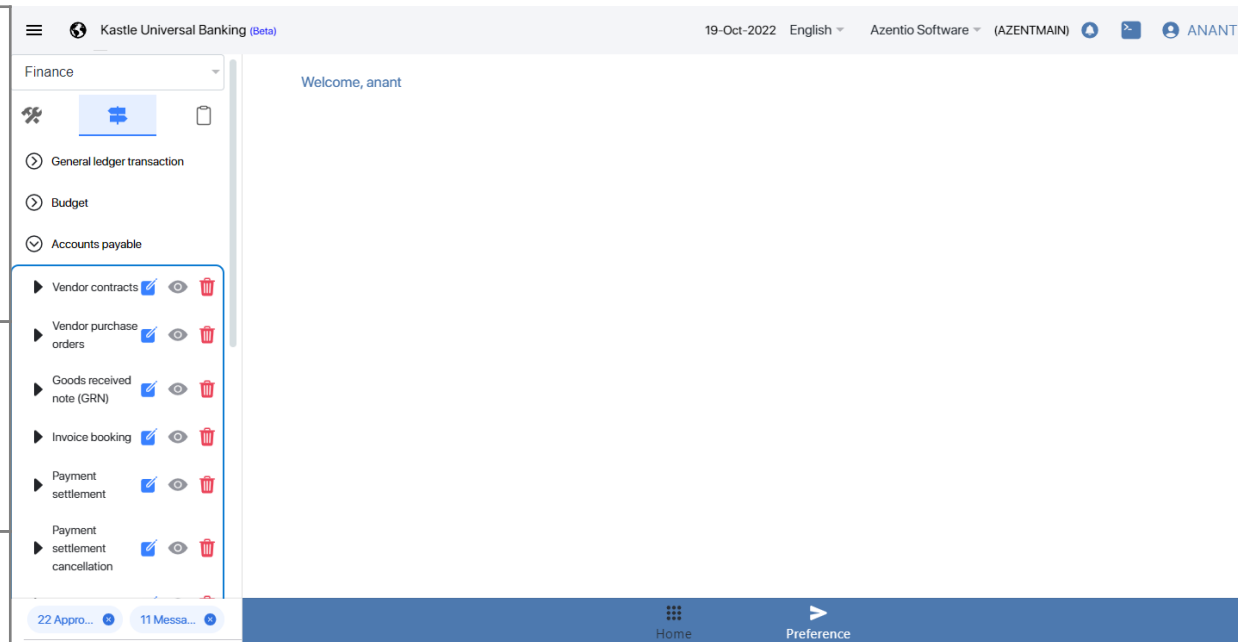
(F) AR/AP Module



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Verify Tax details is correctly
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(F) AR/AP Module



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Verify Tax details is correctly
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(F) 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
	AZENTMAIN - Azentio	INV-158-22022	Expense	Bonton Agency		1002435	25-Feb-2022
	AZENTMAIN - Azentio	INV-157-22022	Invoice Against PO	Bonton Agency		1002435	25-Feb-2022
	AZENTMAIN - Azentio	INV-156-22022	Invoice Against PO	Bonton Agency		1002435	25-Feb-2022
	AZENTMAIN - Azentio	INV-155-22022	Invoice Against PO	Bonton Agency		1002435	25-Feb-2022
	AZENTMAIN - Azentio	INV-154-22022	Invoice Against PO	Bonton Agency		1002435	25-Feb-2022
	AZENTMAIN - Azentio	INV-153-22022	Invoice Against PO	Bonton Agency		1002435	25-Feb-2022
	AZENTMAIN - Azentio	INV-152-22022	Invoice Against PO	Bonton Agency		1002435	25-Feb-2022
	AZENTMAIN - Azentio	INV-151-22022	Invoice Against PO	Bonton Agency		1002435	25-Feb-2022

156 total

Home Preference

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(F) 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

* PO Number
3-Agency-8-PO-4

Code/SAC Code	Invoice Qty	Unit	Rate per Unit	Total Amount	Currency	Shipped from Location	Delivery Location	TAX De
361-Advertising	12	Number	13456	161472	INR	INDIA - Ma...	Azentio Ma...	

1 total

Total Amount 161472

Home Preference

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

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(F) AR/AP Module

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)

19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

AP Invoice BookingAP Invoice Against PO

Invoice Against PO

PO Number

3-Agency-8-PO-4

Code/SAC Code	Invoice Qty	Unit	Rate per Unit	Total Amount	Currency	Shipped from Location	Delivery Location	TAX De
361- Advertising	12	Number	13456	161472	INR	INDIA - Ma...	Azentio Ma...	
1 total								
				Total Amount		161472		