

Cucumber Report

25-Feb-2022, 1:53:20 pm

Start : Feb 25, 1:52:53.880 pm

End : Feb 25, 1:53:18.731 pm

Duration : 24.851 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 15

FAILED - 0

SKIPPED - 0




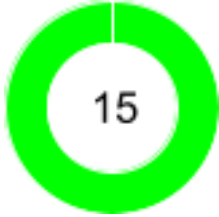


#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	1	0	0	24.851 s

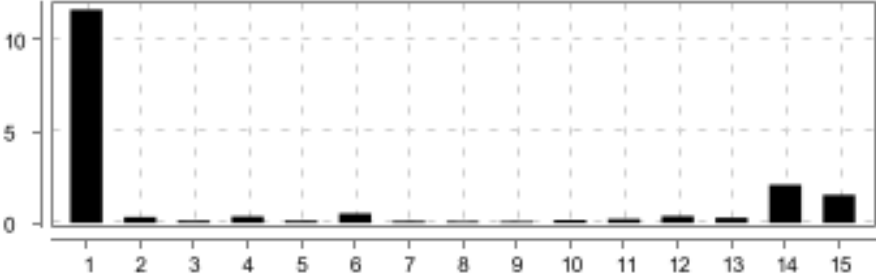
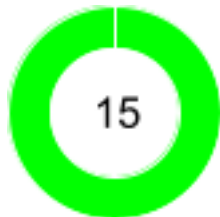



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	<u>Cancellation of Advance (Against PO)</u>	15	15	0	0	24.848 s

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

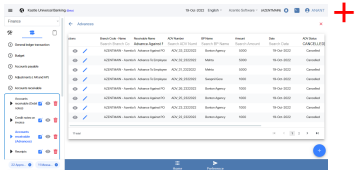
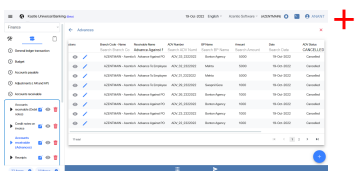
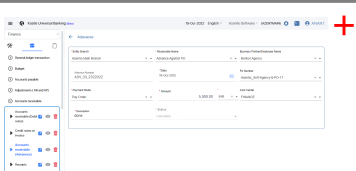
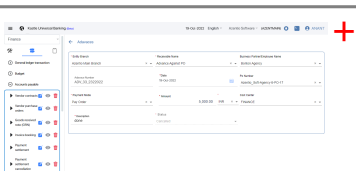
PASSED	DURATION - 24.851 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 15 Pass - 15 Fail - 0 Skip - 0	
/ 1:52:53.880 pm // 1:53:18.731 pm /					

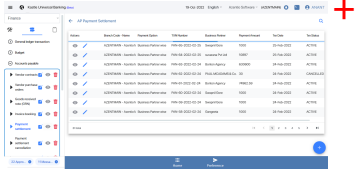
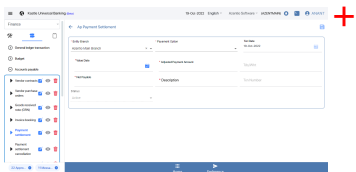
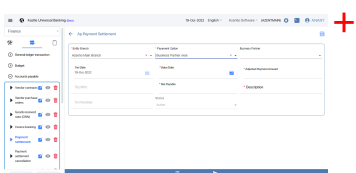
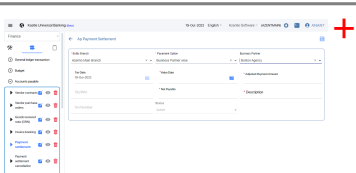
(S)- Cancellation of Advance (Against PO)

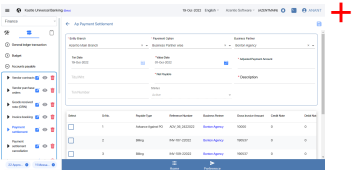
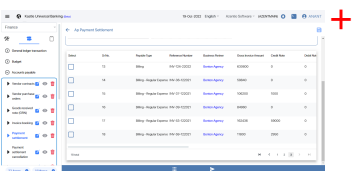
PASSED	DURATION - 24.848 s		Steps Total - 15 Pass - 15 Fail - 0 Skip - 0	
/ 1:52:53.883 pm // 1:53:18.731 pm /				
Check the Functionality of AR/AP Module				
@KUBS_AR/AP_UAT_003_009_TC_02				

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	11.635 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.159 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.323 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.188 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts Receivable	PASSED	0.131 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.202 s
	screenshot 		
4	Then Click on Accounts Receive Advances Eye Icon	PASSED	0.354 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.255 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.120 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.266 s
	screenshot 		
6	Then Enter Cancelled Value In Advance Status	PASSED	0.517 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.194 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Table Row First Eye Icon	PASSED	0.114 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.359 s
	screenshot		
			
8	And Get The Business Partner and Advance Number	PASSED	0.094 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.126 s
	screenshot		
			
9	And Click On Main module Accounts payable	PASSED	0.085 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.176 s
	screenshot		
			
10	Then Click sub module Payment settlement Eye Icon	PASSED	0.160 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.305 s
	screenshot		

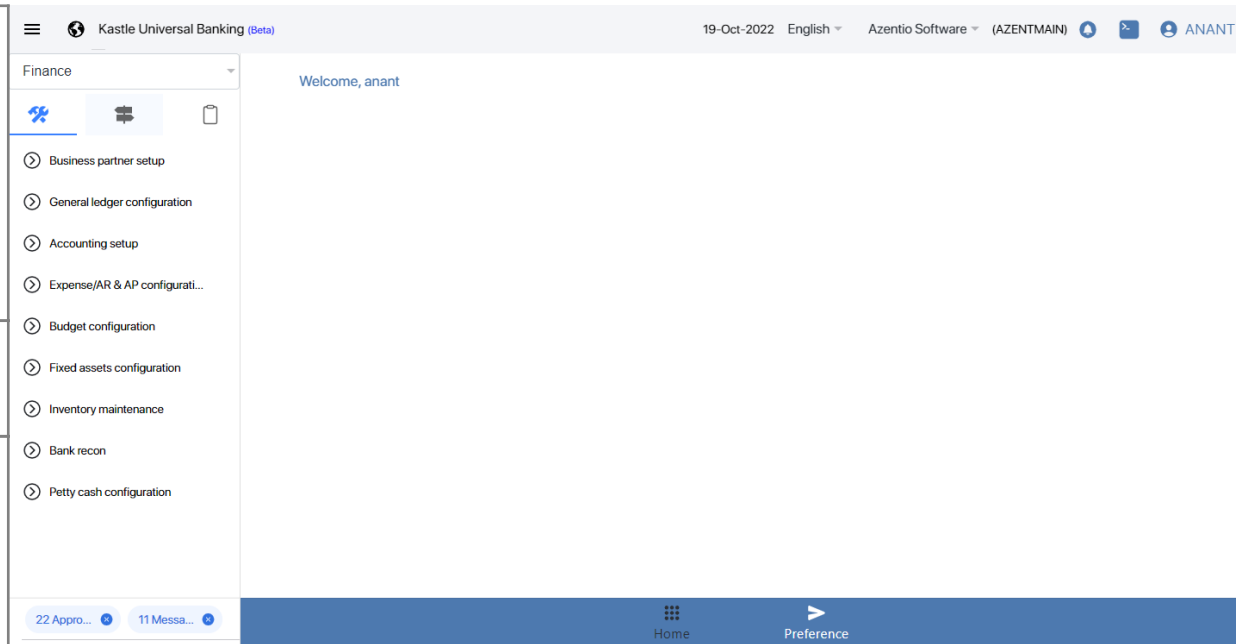
#	Step / Hook Details	Status	Duration
			
11	And Click Add icon button	PASSED	0.215 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.192 s
	screenshot		
			
12	Then Enter payment option	PASSED	0.380 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.167 s
	screenshot		
			
13	And Give stored Business partner Name	PASSED	0.281 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.173 s
	screenshot		
			
14	Then Choose value date as System current date	PASSED	2.078 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.164 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	And find the Advance reference number for cancelled Advances is available at the billing queue	PASSED	1.541 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.183 s
	screenshot		
			

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

(S) Cancellation of Advance (Against PO)

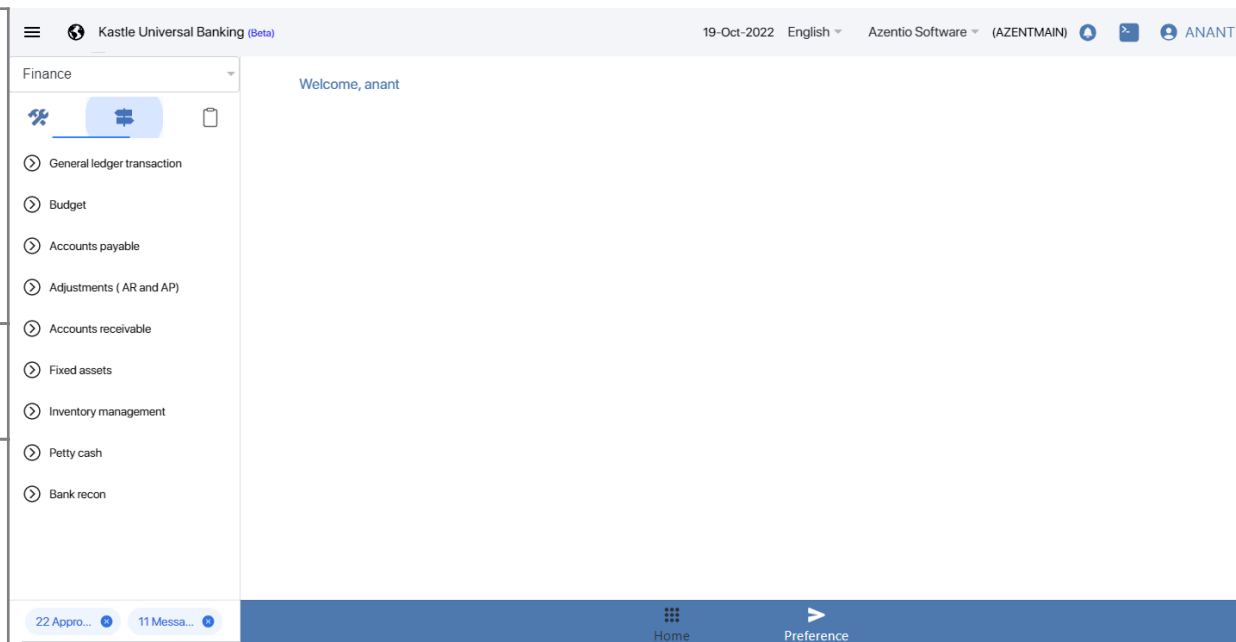
(F) Check the Functionality of AR/AP
Module



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

(S) Cancellation of Advance (Against PO)

(F) Check the Functionality of AR/AP
Module



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

(S) Cancellation of Advance (Against PO)

(F) Check the Functionality of AR/AP
Module

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

(S) Cancellation of Advance (Against PO)

(F) Check the Functionality of AR/AP
Module

Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date	ADV Status
	AZENTMAIN - Azentio N.	Advance To Employee	ADV_60_2422022	Swapnil Gore	1000	19-Oct-2022	Closed
	AZENTMAIN - Azentio N.	Advance Against PO	ADV_59_2422022	PAUL MCADAMS & Co.	100	19-Oct-2022	Active
	AZENTMAIN - Azentio N.	Advance To Employee	ADV_58_2422022	Swapnil Gore	1000	19-Oct-2022	Active
	AZENTMAIN - Azentio N.	Advance To Employee	ADV_57_2422022	Swapnil Gore	1000	19-Oct-2022	Active
	AZENTMAIN - Azentio N.	Advance To Employee	ADV_56_2422022	Swapnil Gore	1000	19-Oct-2022	Active
	AZENTMAIN - Azentio N.	Advance To Employee	ADV_55_2422022	Swapnil Gore	1000	19-Oct-2022	Active
	AZENTMAIN - Azentio N.	Advance To Employee	ADV_54_2422022	Swapnil Gore	1000	19-Oct-2022	Active
	AZENTMAIN - Azentio N.	Advance To Employee	ADV_53_2422022	Swapnil Gore	1000	19-Oct-2022	Active

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

(S) Cancellation of Advance (Against PO)

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction

Budget

Accounts payable

Adjustments (AR and AP)

Accounts receivable

Accounts receivable (Debit notes)

Credit notes on invoice

Accounts receivable (Advances)

Receipts

22 Appro... 11 Messa...

Advances

Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date	ADV Status
	Search Branch Co	Search Receivable	Search ADV Num	Search BP Name	Search Amount	Search Date	Search ADV
	AZENTMAIN - Azentio N	Advance To Employee	ADV_60_2422022	Swapnil Gore	1000	19-Oct-2022	Closed
	AZENTMAIN - Azentio N	Advance Against PO	ADV_59_2422022	PAUL MCADAMS & Co.	100	19-Oct-2022	Active
	AZENTMAIN - Azentio N	Advance To Employee	ADV_58_2422022	Swapnil Gore	1000	19-Oct-2022	Active
	AZENTMAIN - Azentio N	Advance To Employee	ADV_57_2422022	Swapnil Gore	1000	19-Oct-2022	Active
	AZENTMAIN - Azentio N	Advance To Employee	ADV_56_2422022	Swapnil Gore	1000	19-Oct-2022	Active
	AZENTMAIN - Azentio N	Advance To Employee	ADV_55_2422022	Swapnil Gore	1000	19-Oct-2022	Active
	AZENTMAIN - Azentio N	Advance To Employee	ADV_54_2422022	Swapnil Gore	1000	19-Oct-2022	Active
	AZENTMAIN - Azentio N	Advance To Employee	ADV_53_2422022	Swapnil Gore	1000	19-Oct-2022	Active

60 total

Home Preference

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

(S) Cancellation of Advance (Against PO)

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction

Budget

Accounts payable

Adjustments (AR and AP)

Accounts receivable

Accounts receivable (Debit notes)

Credit notes on invoice

Accounts receivable (Advances)

Receipts

22 Appro... 11 Messa...

Advances

Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date	ADV Status
	Search Branch Co	Advance Against F	Search ADV Num	Search BP Name	Search Amount	Search Date	CANCELLED
	AZENTMAIN - Azentio N	Advance Against PO	ADV_33_2322022	Bonton Agency	5000	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N	Advance To Employee	ADV_32_2322022	Mehta	5000	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N	Advance To Employee	ADV_31_2322022	Mehta	5000	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N	Advance To Employee	ADV_29_2322022	Swapnil Gore	1000	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N	Advance Against PO	ADV_26_2322022	Bonton Agency	1000	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N	Advance Against PO	ADV_25_2322022	Bonton Agency	1000	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N	Advance Against PO	ADV_23_2322022	Bonton Agency	1000	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N	Advance Against PO	ADV_22_2322022	Bonton Agency	1000	19-Oct-2022	Cancelled

11 total

Home Preference

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

(S) Cancellation of Advance (Against PO)

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Advances

Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date	ADV Status
	Search Branch Co	Advance Against F	Search ADV Num	Search BP Name	Search Amount	Search Date	CANCELLED
	AZENTMAIN - Azentio N	Advance Against PO	ADV_33_2322022	Bonton Agency	5000	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N	Advance To Employee	ADV_32_2322022	Mehta	5000	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N	Advance To Employee	ADV_31_2322022	Mehta	5000	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N	Advance To Employee	ADV_29_2322022	Swapnil Gore	1000	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N	Advance Against PO	ADV_26_2322022	Bonton Agency	1000	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N	Advance Against PO	ADV_25_2322022	Bonton Agency	1000	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N	Advance Against PO	ADV_23_2322022	Bonton Agency	1000	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N	Advance Against PO	ADV_22_2322022	Bonton Agency	1000	19-Oct-2022	Cancelled

11 total

22 Appro... 11 Messa...

Home Preference

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

(S) Cancellation of Advance (Against PO)

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Advances

* Entity Branch	* Receivable Name	Business Partner/Employee Name
Azentio Main Branch x	Advance Against PO x	Bonton Agency x

Advance Number	* Date	Po Number
ADV_33_2322022	19-Oct-2022	Azentio_Soft-Agency-8-PO-17 x

* Payment Mode	* Amount	Cost Center
Pay Order x	5,000.00 INR x	FINANCE x

* Description	* Status
done	Cancelled

22 Appro... 11 Messa...

Home Preference

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

(S) Cancellation of Advance (Against PO)

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Adavaces

* Entity Branch: Azentio Main Branch x

* Receivable Name: Advance Against PO x

Business Partner/Employee Name: Bonton Agency x

Advance Number: ADV_33_2322022

* Date: 19-Oct-2022

Po Number: Azentio_Soft-Agency-8-PO-17 x

* Payment Mode: Pay Order x

* Amount: 5,000.00 INR x

Cost Center: FINANCE x

* Description: done

* Status: Cancelled

22 Appro... 11 Messa...

Home Preference

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

(S) Cancellation of Advance (Against PO)

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-65-2022-02-25	Swapnil Gore	1000	25-Feb-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-64-2022-02-25	suvarana Pvt Ltd	10897	25-Feb-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-63-2022-02-24	Bonton Agency	630600	24-Feb-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-62-2022-02-24	PAUL MCADAMS & Co.	30	24-Feb-2022	CANCELLED
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-61-2022-02-24	Bonton Agency	74962.59	24-Feb-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-60-2022-02-24	Swapnil Gore	1000	24-Feb-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-59-2022-02-24	Swapnil Gore	1000	24-Feb-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-58-2022-02-24	Gangeeta	1000	24-Feb-2022	ACTIVE

61 total

22 Appro... 11 Messa...

Home Preference

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

(S) Cancellation of Advance (Against PO)

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

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...

Ap Payment Settlement

* Entity Branch	* Payment Option	Txn Date
Azentio Main Branch		19-Oct-2022
* Value Date	* Adjusted Payment Amount	Tds/Wht
* Net Payable	* Description	Txn Number
Status		
Active		

Home Preference

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

(S) Cancellation of Advance (Against PO)

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

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...

Ap Payment Settlement

* Entity Branch	* Payment Option	Business Partner
Azentio Main Branch	Business Partner wise	
Txn Date	* Value Date	* Adjusted Payment Amount
19-Oct-2022		
Tds/Wht	* Net Payable	* Description
Txn Number	Status	
	Active	

Home Preference

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

(S) Cancellation of Advance (Against PO)

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

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...

Ap Payment Settlement

* Entity Branch: Azentio Main Branch x

* Payment Option: Business Partner wise x

Business Partner: Bonton Agency x

Txn Date: 19-Oct-2022

* Value Date: 19-Oct-2022

* Adjusted Payment Amount

Tds/Wht

* Net Payable

* Description

Txn Number

Status: Active

Home Preference

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

(S) Cancellation of Advance (Against PO)

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

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...

Ap Payment Settlement

* Entity Branch: Azentio Main Branch x

* Payment Option: Business Partner wise x

Business Partner: Bonton Agency x

Txn Date: 19-Oct-2022

* Value Date: 01-Oct-2022

* Adjusted Payment Amount

Tds/Wht

* Net Payable

* Description

Txn Number

Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input type="checkbox"/>	1	Advance Against PO	ADV_36_2422022	Bonton Agency	10000	0	0
<input type="checkbox"/>	2	Billing	INV-107-22022	Bonton Agency	190537	0	0
<input type="checkbox"/>	3	Billing	INV-109-22022	Bonton Agency	190537	0	0

Home Preference

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

(S) Cancellation of Advance (Against PO)

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

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...

Ap Payment Settlement

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input type="checkbox"/>	13	Billing	INV-124-22022	Bonton Agency	630600	0	0
<input type="checkbox"/>	14	Billing - Regular Expense	INV-36-122021	Bonton Agency	59840	0	0
<input type="checkbox"/>	15	Billing - Regular Expense	INV-37-122021	Bonton Agency	106200	1000	0
<input type="checkbox"/>	16	Billing - Regular Expense	INV-39-122021	Bonton Agency	84960	0	0
<input type="checkbox"/>	17	Billing - Regular Expense	INV-53-122021	Bonton Agency	162436	59000	0
<input type="checkbox"/>	18	Billing - Regular Expense	INV-59-122021	Bonton Agency	11800	2950	0

18 total

Home Preference