

Cucumber Report

11-Mar-2022, 4:38:20 pm

Start : Mar 11, 4:37:54.427 pm

End : Mar 11, 4:38:19.362 pm

Duration : 24.935 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	<u>Check the Functionality of AR/AP Module</u>	1	1	0	0	24.935 s

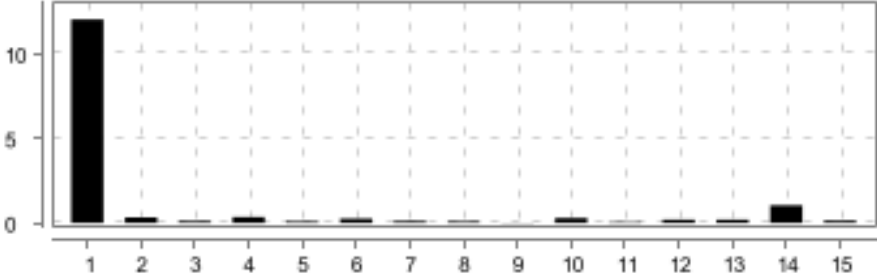




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify Accounts Payable Report post payment settlement approval.	17	17	0	0	24.927 s



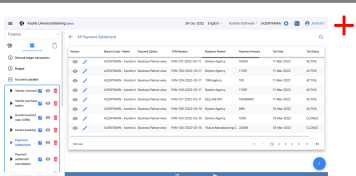
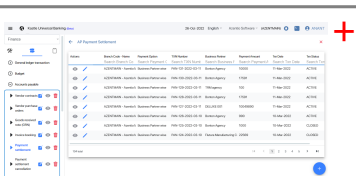
(F)- Check the Functionality of AR/AP Module

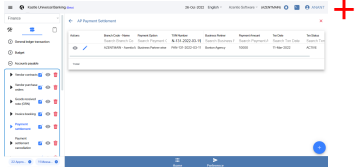
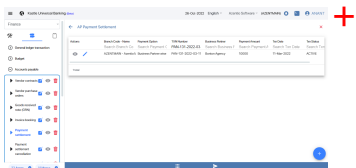
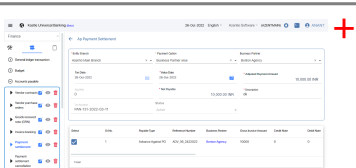
PASSED	DURATION - 24.935 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 17 Pass - 17 Fail - 0 Skip - 0	
/ 4:37:54.427 pm // 4:38:19.362 pm /					

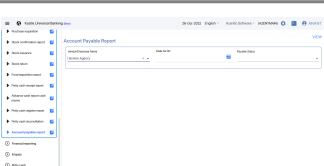
(S)- Verify Accounts Payable Report post payment settlement approval.

PASSED	DURATION - 24.927 s		Steps Total - 17 Pass - 17 Fail - 0 Skip - 0	
/ 4:37:54.435 pm // 4:38:19.362 pm /				
Check the Functionality of AR/AP Module				
@KUBS_AR_AP_UAT_004_006_TC_07				

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.030 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.133 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.335 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.174 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts payable	PASSED	0.118 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.265 s
	screenshot 		
4	Then Click sub module Payment settlement Eye Icon	PASSED	0.349 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.262 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.104 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.240 s
	screenshot 		
6	And Enter Advance Against Po Pan Number	PASSED	0.262 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.176 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Table Row First Eye Icon	PASSED	0.118 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.354 s
	screenshot		
			
8	And Get Business Partner name in Invoice Bill	PASSED	0.108 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.117 s
	screenshot		
			
9	When Store the Advance Number	PASSED	0.028 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.121 s
	screenshot		
			
10	Then Third Segment report Icon	PASSED	0.301 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.188 s
	screenshot		

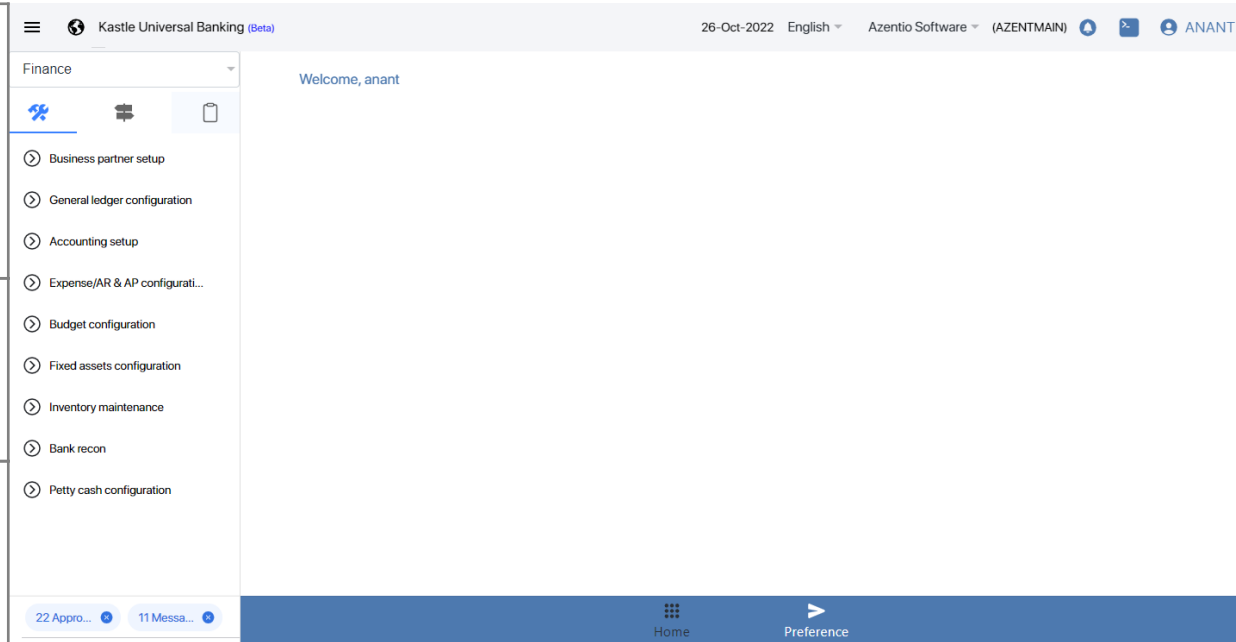
#	Step / Hook Details	Status	Duration
			
11	And Click main module Reports	PASSED	0.067 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.206 s
	screenshot		
			
12	Then Click sub module Accounts Payable Report	PASSED	0.189 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.192 s
	screenshot		
			
13	And Give Getted Business Partner Name	PASSED	0.204 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.144 s
	screenshot		
			
14	Then Give Current business Date	PASSED	1.039 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.125 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	And Give Accounts Payable Status	PASSED	0.128 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.160 s
	screenshot		
			
16	Then Click on View button	PASSED	0.234 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.356 s
	screenshot		
			
17	And Verify the Accounts Payable Report post payment settlement approval	PASSED	2.305 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.225 s
	screenshot		
			

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

(S) Verify Accounts Payable Report post
payment settlement approval.

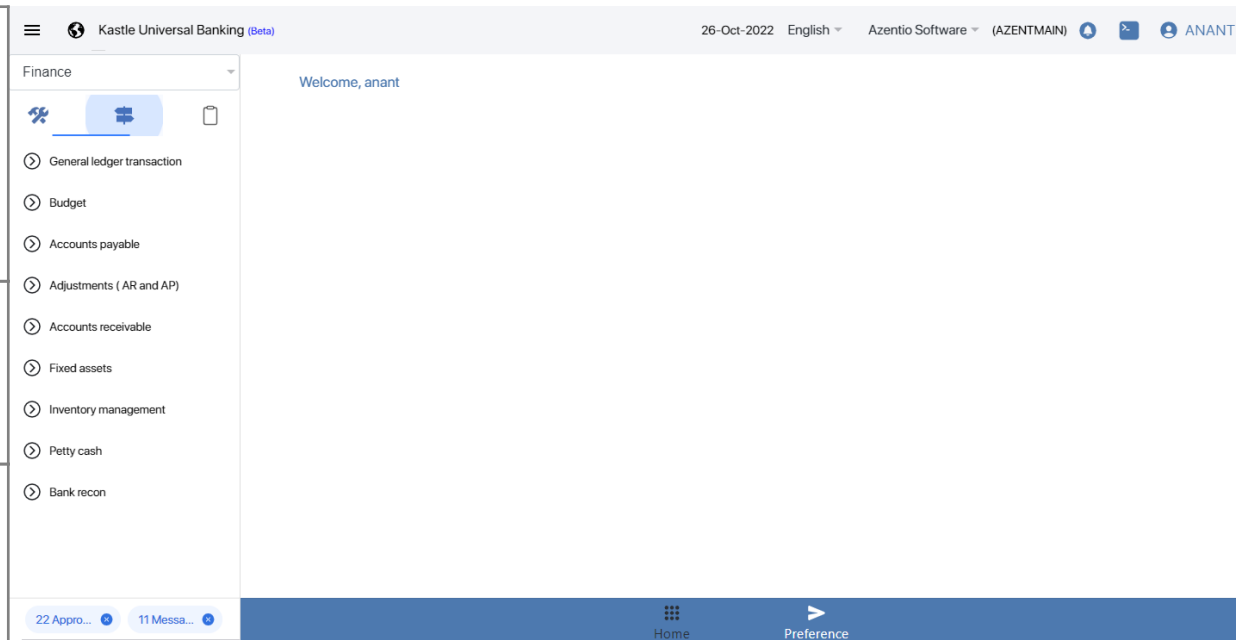
(F) Check the Functionality of AR/AP
Module



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

(S) Verify Accounts Payable Report post
payment settlement approval.

(F) Check the Functionality of AR/AP
Module



(F) Check the Functionality of AR/AP Module

☰

Kastle Universal Banking (Beta)

26-Oct-2022

English

Azentio Software

(AZENTMAIN)

ANANT

Finance

⚙️

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General ledger transaction

Budget

Accounts payable

▶ Vendor contracts

▶ Vendor purchase orders

▶ Goods received note (GRN)

▶ Invoice booking

▶ Payment settlement

▶ Payment settlement cancellation

Welcome, anant

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22 Appro...

11 Messa...

Home

Preference

(F) Check the Functionality of AR/AP Module

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

Finance

- General ledger transaction
- Budget
- Accounts payable
- Vendor contracts
- Vendor purchase orders
- Goods received note (GRN)
- Invoice booking
- Payment settlement
- Payment settlement cancellation

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-131-2022-03-11	Bonton Agency	10000	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-130-2022-03-11	Bonton Agency	17591	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-129-2022-03-11	TRM agency	100	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-128-2022-03-11	Bonton Agency	17591	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-127-2022-03-11	DELUXE 001	10049890	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-126-2022-03-10	Bonton Agency	990	10-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-125-2022-03-10	Bonton Agency	1000	10-Mar-2022	CLOSED
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-124-2022-03-10	Futura Manufacturing C	22569	10-Mar-2022	CLOSED
104 total							

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

(S) Verify Accounts Payable Report post
payment settlement approval.

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-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
	Search Branch Co	Search Payment C	Search TXN Numt	Search Business F	Search Payment A	Search Txn Date	Search Txn
	AZENTMAIN - Azentio N	Business Partner wise	PAN-131-2022-03-11	Bonton Agency	10000	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-130-2022-03-11	Bonton Agency	17591	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-129-2022-03-11	TRM agency	100	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-128-2022-03-11	Bonton Agency	17591	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-127-2022-03-11	DELUXE 001	10049890	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-126-2022-03-10	Bonton Agency	990	10-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-125-2022-03-10	Bonton Agency	1000	10-Mar-2022	CLOSED
	AZENTMAIN - Azentio N	Business Partner wise	PAN-124-2022-03-10	Flutura Manufacturing C	22569	10-Mar-2022	CLOSED
104 total							

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post
payment settlement approval.

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-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
	Search Branch Co	Search Payment C	Search TXN Numt	Search Business F	Search Payment A	Search Txn Date	Search Txn
	AZENTMAIN - Azentio N	Business Partner wise	PAN-131-2022-03-11	Bonton Agency	10000	11-Mar-2022	ACTIVE
1 total							

22 Appro... 11 Messa...

Home Preference

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



(S) Verify Accounts Payable Report post
payment settlement approval.

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-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
 	Search Branch Co	Search Payment C	PAN-131-2022-03	Search Business F	Search Payment A	Search Txn Date	Search Txn
	AZENTMAIN - Azentio A	Business Partner wise	PAN-131-2022-03-11	Bonton Agency	10000	11-Mar-2022	ACTIVE

1 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post
payment settlement approval.

(F) Check the Functionality of AR/AP
Module

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

Finance

Ap Payment Settlement

* Entity Branch	* Payment Option	Business Partner
Azentio Main Branch	Business Partner wise	Bonton Agency

Txn Date 26-Oct-2022	* Value Date 26-Oct-2022	* Adjusted Payment Amount 10,000.00 INR
Tds/Wht 0	* Net Payable 10,000.00 INR	* Description ok
Txn Number PAN-131-2022-03-11	Status Active	

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input checked="" type="checkbox"/>	1	Advance Against PO	ADV_36_2422022	Bonton Agency	10000	0	0

1 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post
payment settlement approval.

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-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

* Payment Option: Business Partner wise

Business Partner: Bonton Agency

Txn Date: 26-Oct-2022

* Value Date: 26-Oct-2022

* Adjusted Payment Amount: 10,000.00 INR

Tds/Whit: 0

* Net Payable: 10,000.00 INR

* Description: ok

Txn Number: PAN-131-2022-03-11

Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input checked="" type="checkbox"/>	1	Advance Against PO	ADV_36_2422022	Bonton Agency	10000	0	0

1 total

Home Preference

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

(S) Verify Accounts Payable Report post
payment settlement approval.

(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

22 Appro... 11 Messa...

Ap Payment Settlement

* Entity Branch: Azentio Main Branch

* Payment Option: Business Partner wise

Business Partner: Bonton Agency

Txn Date: 26-Oct-2022

* Value Date: 26-Oct-2022

* Adjusted Payment Amount: 10,000.00 INR

Tds/Whit: 0

* Net Payable: 10,000.00 INR

* Description: ok

Txn Number: PAN-131-2022-03-11

Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input checked="" type="checkbox"/>	1	Advance Against PO	ADV_36_2422022	Bonton Agency	10000	0	0

1 total

Home Preference

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

(S) Verify Accounts Payable Report post
payment settlement approval.

(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

22 Appro... 11 Messa...

Ap Payment Settlement

* Entity Branch: Azentio Main Branch

* Payment Option: Business Partner wise

Business Partner: Bonton Agency

Txn Date: 26-Oct-2022

* Value Date: 26-Oct-2022

* Adjusted Payment Amount: 10,000.00 INR

Tds/Whit: 0

* Net Payable: 10,000.00 INR

* Description: ok

Txn Number: PAN-131-2022-03-11

Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input checked="" type="checkbox"/>	1	Advance Against PO	ADV_36_2422022	Bonton Agency	10000	0	0

1 total

Home Preference

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

(S) Verify Accounts Payable Report post
payment settlement approval.

(F) Check the Functionality of AR/AP
Module

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

Account Payable Report

VIEW

Vendor/Employee Name

Date As On

Payable Status

Financial reporting

Enquiry

Petty cash

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post
payment settlement approval.

(F) Check the Functionality of AR/AP
Module

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

Account Payable Report VIEW

Vendor/Employee Name Bonton Agency x Date As On Payable Status

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post
payment settlement approval.

(F) Check the Functionality of AR/AP
Module

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

Account Payable Report VIEW

Vendor/Employee Name Bonton Agency x Date As On 26/10/2022 Payable Status

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post
payment settlement approval.

(F) Check the Functionality of AR/AP
Module

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

Account Payable Report VIEW

Vendor/Employee Name Bonton Agency x Date As On 26/10/2022 Payable Status All x

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post
payment settlement approval.

(F) Check the Functionality of AR/AP
Module

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

Account Payable Report VIEW

Vendor/Employee Name Bonton Agency x Date As On 26/10/2022 Payable Status All x

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post
payment settlement approval.

(F) Check the Functionality of AR/AP
Module

The screenshot displays the Kastle Universal Banking (Beta) application interface. The top header bar includes the date (26-Oct-2022), language (English), software version (Azentio Software - (AZENTMAIN)), and a user profile (ANANT). A sidebar on the left lists various reports, with 'Account payable report' highlighted. The main content area shows the 'Account Payable Report' form, which includes fields for 'Vendor/Employee Name' (Bonton Agency), 'Date As On' (26/10/2022), and 'Payable Status' (All). A 'VIEW' link is located in the top right corner of the report area. The bottom navigation bar contains 'Home' and 'Preference' options.

Kastle Universal Banking (Beta)

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

Account Payable Report VIEW

Vendor/Employee Name Bonton Agency x Date As On 26/10/2022 Payable Status All x

22 Appro... 11 Messa...

Home Preference