

Cucumber Report

11-Mar-2022, 10:47:54 am

Start : Mar 11, 10:47:28.233 am

End : Mar 11, 10:47:52.742 am

Duration : 24.509 s

Features

Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 16
FAILED - 0
SKIPPED - 0




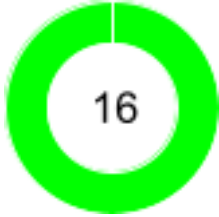


#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	1	0	0	24.509 s

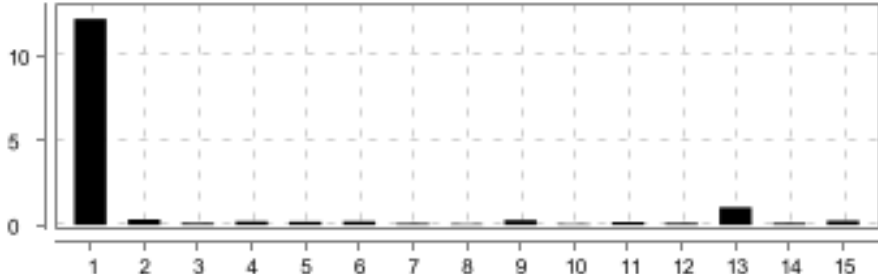
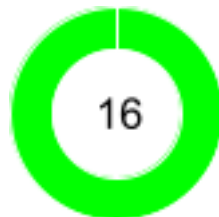



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify Accounts Payable Report post bill is approved.	16	16	0	0	24.503 s

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

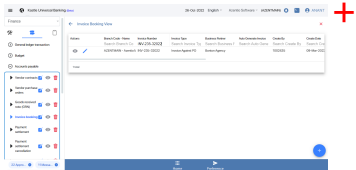
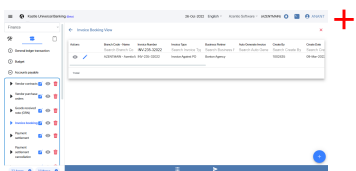
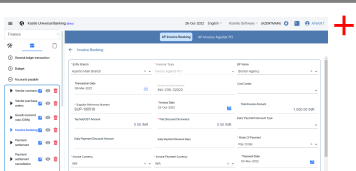
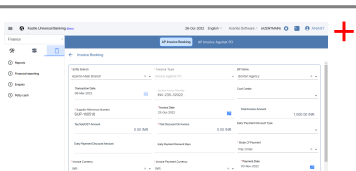
PASSED	DURATION - 24.509 s	Scenarios		Steps	
/ 10:47:28.233 am // 10:47:52.742 am /		Total - 1		Total - 16	
		Pass - 1		Pass - 16	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

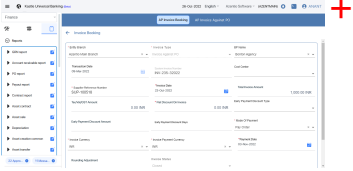
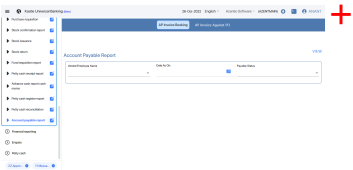
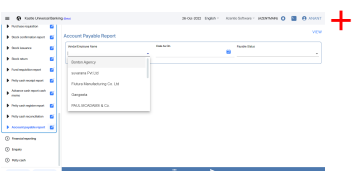
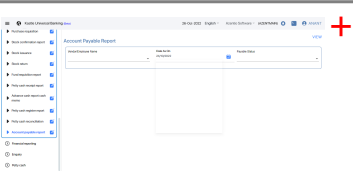
(S)- Verify Accounts Payable Report post bill is approved.

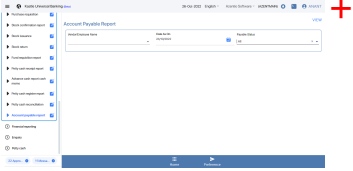
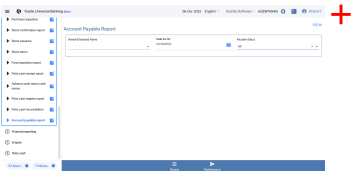
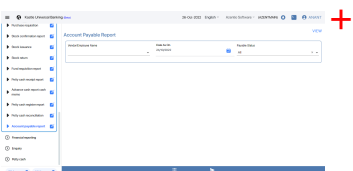
<div>PASSED</div> <div>DURATION - 24.503 s</div>	<div></div>	<div>Steps</div> <div>Total - 16</div> <div>Pass - 16</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 10:47:28.239 am // 10:47:52.742 am /</div>			
<div>Check the Functionality of AR/AP Module</div>			
<div>@KUBS_AR_AP_UAT_001_001_TC_014</div>			

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.193 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.134 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.334 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.183 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts payable	PASSED	0.121 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.211 s
	screenshot 		
4	Then Open Invoice Bill Booking Eye icon	PASSED	0.218 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.321 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.194 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.300 s
	screenshot 		
6	Then Give Invoice Number in Invoice Bill	PASSED	0.224 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.204 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Table Row First Eye Icon	PASSED	0.102 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.438 s
	screenshot		
			
8	And Get Business Partner name in Invoice Bill	PASSED	0.057 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.155 s
	screenshot		
			
9	Then Third Segment report Icon	PASSED	0.291 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.194 s
	screenshot		
			
10	And Click main module Reports	PASSED	0.060 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.210 s
	screenshot		

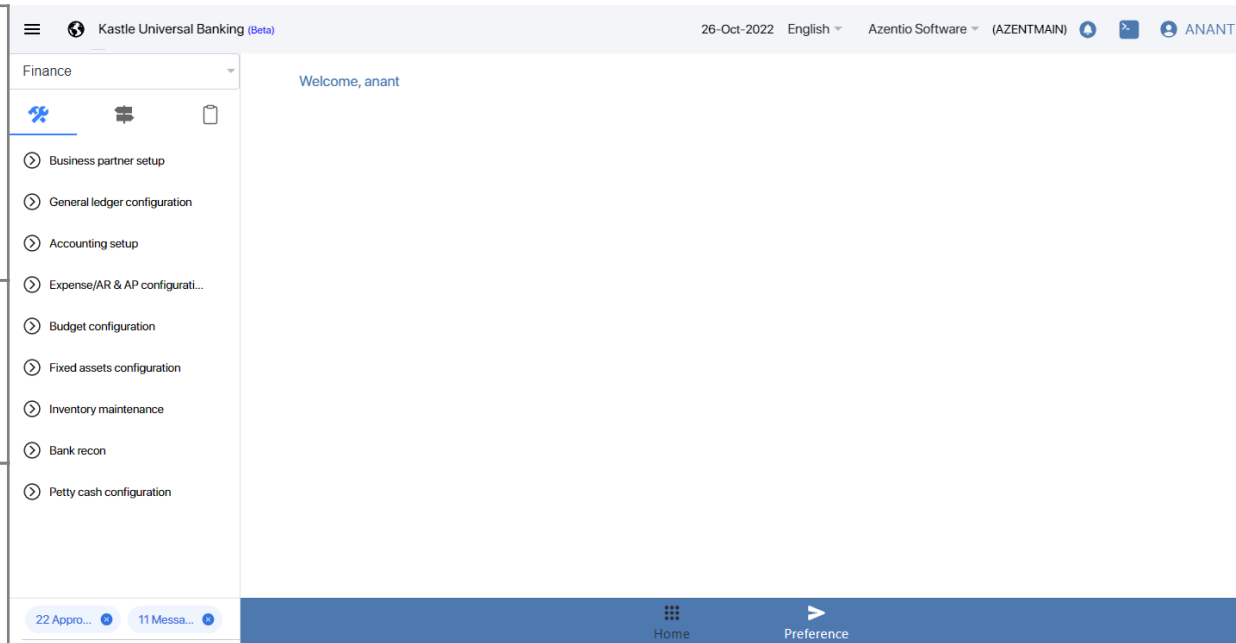
#	Step / Hook Details	Status	Duration
			
11	Then Click sub module Accounts Payable Report	PASSED	0.181 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.192 s
	screenshot		
			
12	And Give Getted Business Partner Name	PASSED	0.116 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.151 s
	screenshot		
			
13	Then Give Current business Date	PASSED	1.045 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.144 s
	screenshot		
			
14	And Give Accounts Payable Status	PASSED	0.125 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.168 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	Then Click on View button	PASSED	0.249 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.506 s
	screenshot		
			
16	And Verify the Accounts Payable Report is correctly displayed	PASSED	2.234 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.170 s
	screenshot		
			

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

(S) Verify Accounts Payable Report post
bill is approved.

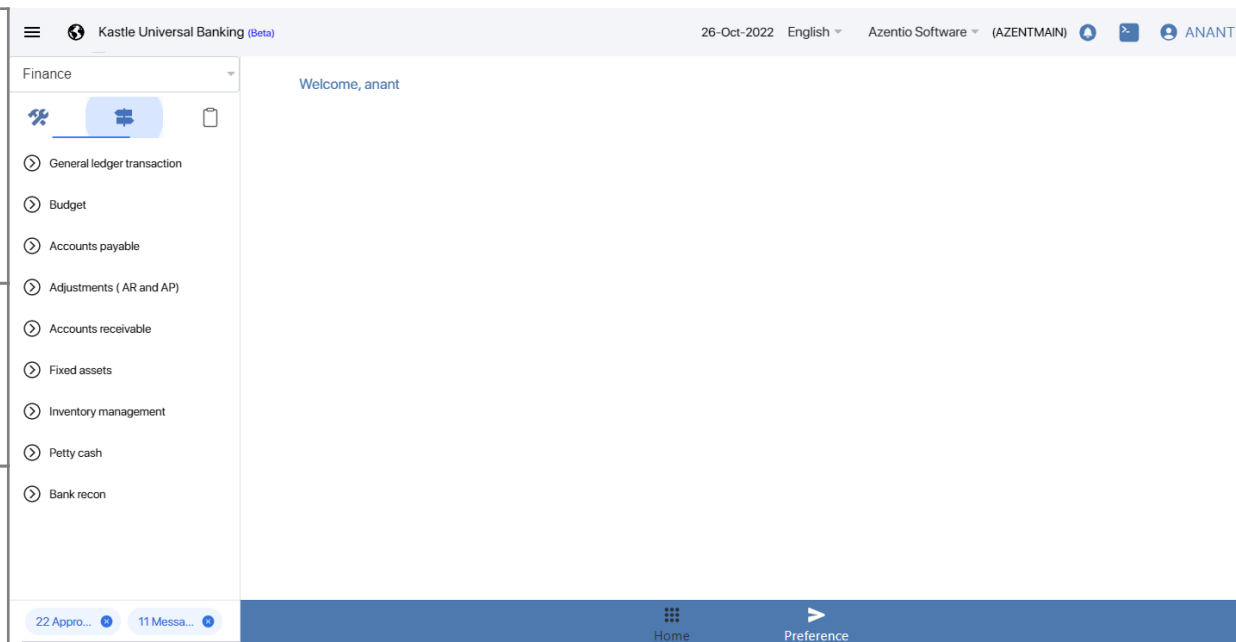
(F) Check the Functionality of AR/AP
Module



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

(S) Verify Accounts Payable Report post
bill is approved.

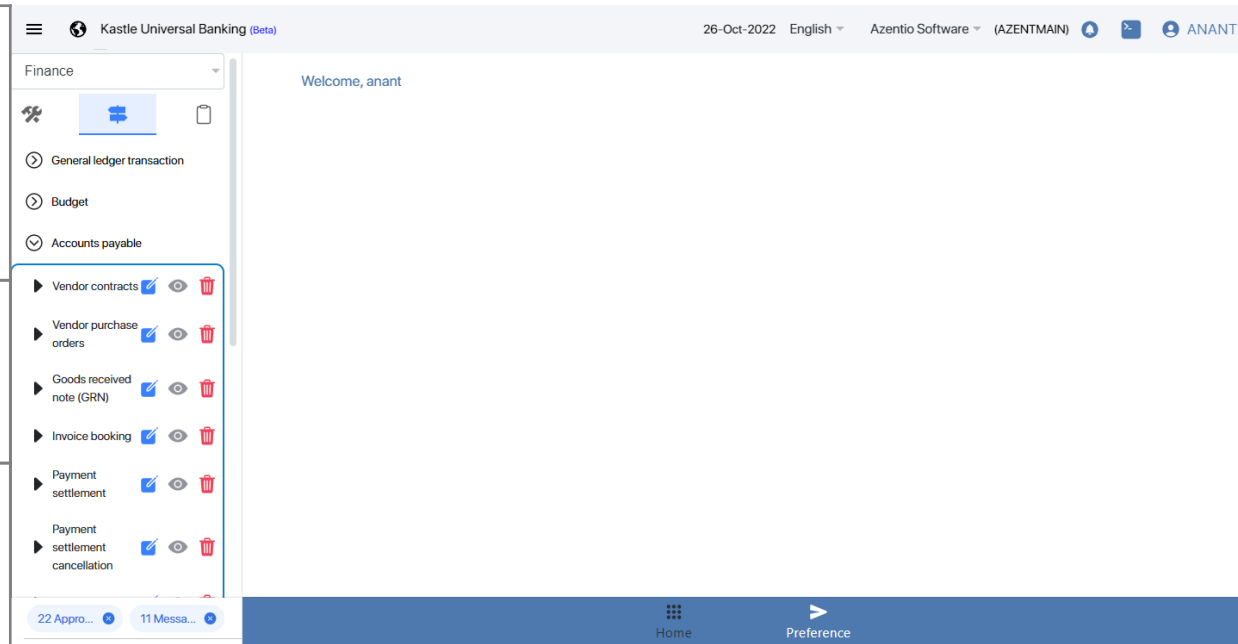
(F) Check the Functionality of AR/AP
Module



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

(S) Verify Accounts Payable Report post
bill is approved.

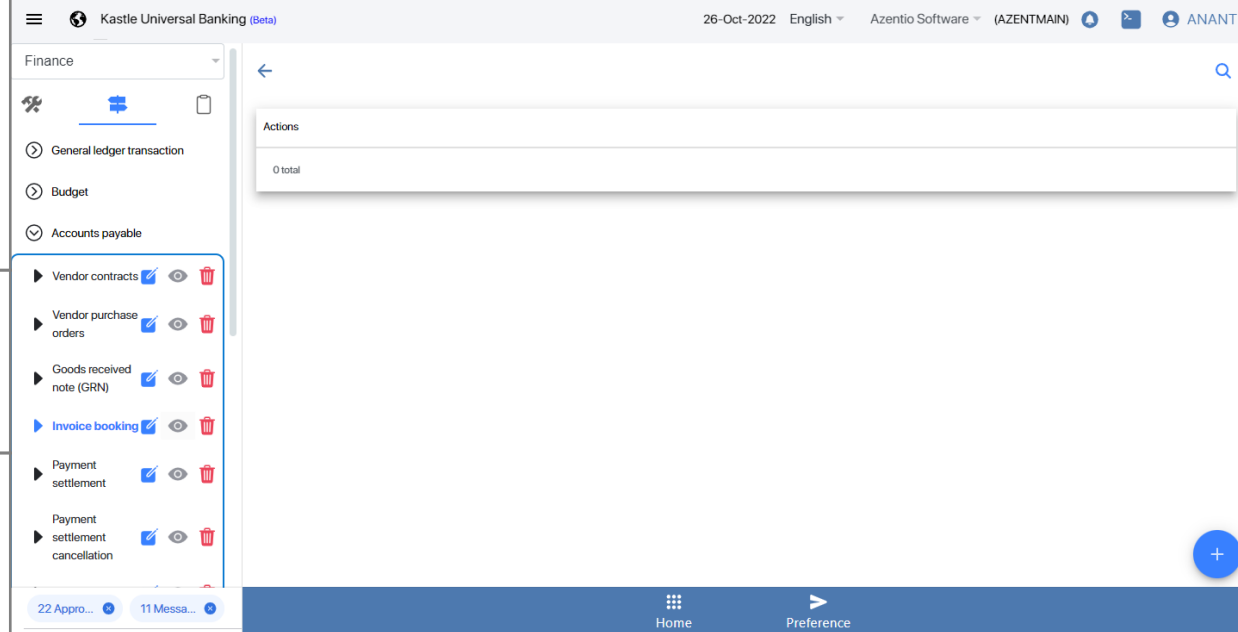
(F) Check the Functionality of AR/AP
Module



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

(S) Verify Accounts Payable Report post
bill is approved.

(F) Check the Functionality of AR/AP
Module



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

(S) Verify Accounts Payable Report post
bill is approved.

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-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
	Search Branch Co	Search Invoice Nu	Search Invoice Ty	Search Business F	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio N	INV-244-32022	Invoice Against PO	PAUL MCADAMS & Co.		1002435	10-Mar-2022
	AZENTMAIN - Azentio N	INV-243-32022	Invoice Against PO	DELUXE 001		1002435	10-Mar-2022
	AZENTMAIN - Azentio N	INV-242-32022	Invoice Against PO	Bonton Agency		1002435	10-Mar-2022
	AZENTMAIN - Azentio N	INV-241-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022
	AZENTMAIN - Azentio N	INV-240-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022
	AZENTMAIN - Azentio N	INV-239-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022
	AZENTMAIN - Azentio N	INV-238-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022
	AZENTMAIN - Azentio N	INV-237-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022
242 total							

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post
bill is approved.

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-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
	Search Branch Co	Search Invoice Nu	Search Invoice Ty	Search Business F	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio N	INV-235-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022
1 total							

22 Appro... 11 Messa...

Home Preference

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



(S) Verify Accounts Payable Report post
bill is approved.

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-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
 	Search Branch Co	INV-235-32022	Search Invoice Ty	Search Business F	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio A	INV-235-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022

1 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post
bill is approved.

(F) Check the Functionality of AR/AP
Module

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

Finance

AP Invoice Booking AP Invoice Against PO

Invoice Booking

* Entity Branch Azentio Main Branch	* Invoice Type Invoice Against PO	BP Name Bonton Agency
Transaction Date 09-Mar-2022	System Invoice Number INV-235-32022	Cost Center
* Supplier Reference Number SUP-100518	* Invoice Date 23-Oct-2022	Total Invoice Amount 1,000.00 INR
Tax/Vat/GST Amount 0.00 INR	* Flat Discount On Invoice 0.00 INR	Early Payment Discount Type
Early Payment Discount Amount	Early Payment Discount Days	* Mode Of Payment Pay Order
* Invoice Currency INR	* Invoice Payment Currency INR	* Payment Date 03-Nov-2022
Rounding Adjustment	Invoice Status Closed	

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

(S) Verify Accounts Payable Report post
bill is approved.

(F) Check the Functionality of AR/AP
Module

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

Finance

AP Invoice Booking AP Invoice Against PO

Invoice Booking

* Entity Branch	* Invoice Type	BP Name
Azentio Main Branch	Invoice Against PO	Borton Agency
Transaction Date	System Invoice Number	Cost Center
09-Mar-2022	INV-235-32022	
* Supplier Reference Number	* Invoice Date	Total Invoice Amount
SUP-100518	23-Oct-2022	1,000.00 INR
Tax/Vat/GST Amount	* Flat Discount On Invoice	Early Payment Discount Type
0.00 INR	0.00 INR	
Early Payment Discount Amount	Early Payment Discount Days	* Mode Of Payment
		Pay Order
* Invoice Currency	* Invoice Payment Currency	* Payment Date
INR	INR	03-Nov-2022
Rounding Adjustment	Invoice Status	
	Closed	

22 Appro... 11 Messa...

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

(S) Verify Accounts Payable Report post
bill is approved.

(F) Check the Functionality of AR/AP
Module

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

Finance

AP Invoice Booking AP Invoice Against PO

Invoice Booking

* Entity Branch	* Invoice Type	BP Name
Azentio Main Branch	Invoice Against PO	Borton Agency
Transaction Date	System Invoice Number	Cost Center
09-Mar-2022	INV-235-32022	
* Supplier Reference Number	* Invoice Date	Total Invoice Amount
SUP-100518	23-Oct-2022	1,000.00 INR
Tax/Vat/GST Amount	* Flat Discount On Invoice	Early Payment Discount Type
0.00 INR	0.00 INR	
Early Payment Discount Amount	Early Payment Discount Days	* Mode Of Payment
		Pay Order
* Invoice Currency	* Invoice Payment Currency	* Payment Date
INR	INR	03-Nov-2022
Rounding Adjustment	Invoice Status	
	Closed	

22 Appro... 11 Messa...

- GRN report
- Account receivable report
- PO report
- Payout report
- Contract report
- Asset contract
- Asset sale
- Depreciation
- Asset creation common
- Asset transfer

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

(S) Verify Accounts Payable Report post
bill is approved.

(F) Check the Functionality of AR/AP
Module

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

AP Invoice Booking AP Invoice Against PO

Account Payable Report [VIEW](#)

Vendor/Employee Name Date As On Payable Status

22 Appro... 11 Messa...

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

(S) Verify Accounts Payable Report post
bill is approved.

(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

- Bonton Agency
- suvarana Pvt Ltd
- Flutura Manufacturing Co. Ltd
- Gangeeta
- PAUL MCADAMS & Co.

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Home Preference

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

(S) Verify Accounts Payable Report post
bill is approved.

(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 24/10/2022 Payable Status

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post
bill is approved.

(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 24/10/2022 Payable Status All x

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Home Preference

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

(S) Verify Accounts Payable Report post
bill is approved.

(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 24/10/2022 Payable Status All

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post
bill is approved.

(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 24/10/2022 Payable Status All

22 Appro... 11 Messa...

Home Preference