

Cucumber Report

Mar 29, 2022, 5:51:59 AM

Start : Mar 29, 5:49:15.410 AM

End : Mar 29, 5:51:54.207 AM

Duration : 2 m 38.797 s

Features

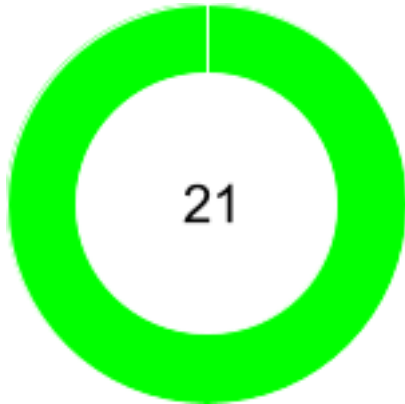
Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 21
FAILED - 0
SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	ACCOUNTS PAYABLE	1	1	0	0	2 m 38.797 s

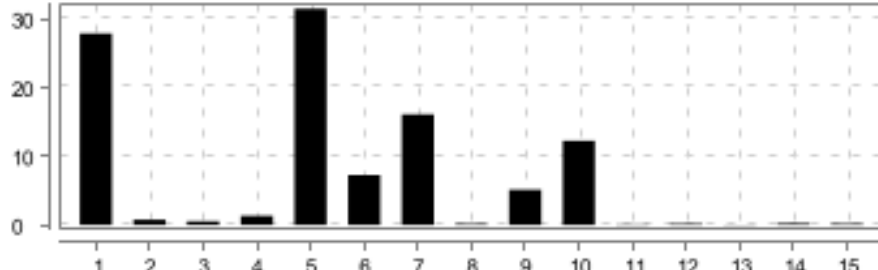




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	ACCOUNTS PAYABLE	Bill(invoice) Booking	21	21	0	0	2 m 38.791 s

(F)- ACCOUNTS PAYABLE

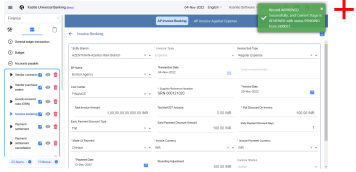

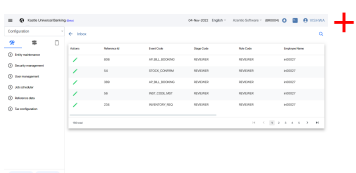
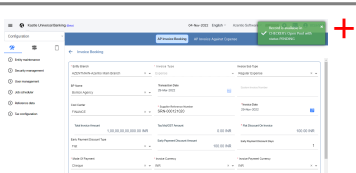
PASSED	DURATION - 2 m 38.797 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 21 Pass - 21 Fail - 0 Skip - 0	
/ 5:49:15.410 AM // 5:51:54.207 AM /					

(S)- Bill(invoice) Booking

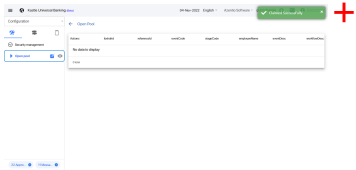
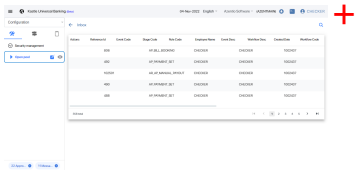
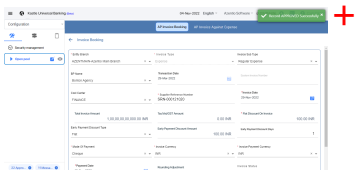
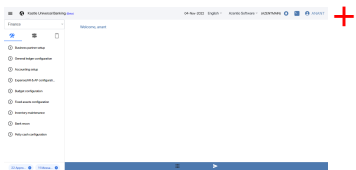
<div>PASSED</div> <div>DURATION - 2 m 38.791 s</div>		<div></div>	<div>Steps</div> <div>Total - 21</div> <div>Pass - 21</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 5:49:15.416 AM // 5:51:54.207 AM /</div>				
<div>ACCOUNTS PAYABLE</div>				
<div>@KUBS_INV_MGMT_UAT_001_005</div>				

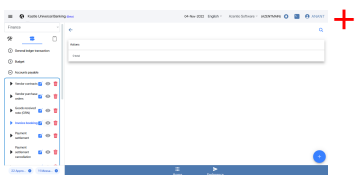
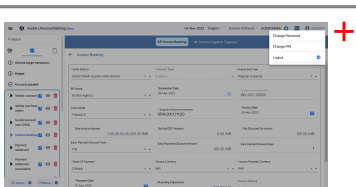
#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	27.869 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.985 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	0.779 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.478 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	When click on eye button of invoice booking	PASSED	0.519 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.464 s
	screenshot 		
4	And click on add button for invoice booking	PASSED	1.323 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	2.311 s
	screenshot 		
5	And Fill the required fields for invoice booking	PASSED	31.455 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.301 s
	screenshot 		
6	Then Save and submit the invoice billing	PASSED	7.285 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.189 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And User should go to the kubs url and login as a reviewer user	PASSED	16.110 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.303 s
	screenshot		
			
8	Then Click on notification button in reviewer	PASSED	0.201 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.525 s
	screenshot		
			
9	And approve the record by the reviewer user	PASSED	5.111 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.344 s
	screenshot		
			
10	Given User should go to the kubs url and login as a checker user	PASSED	12.245 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.106 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	And Click on security management in checker	PASSED	0.090 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.372 s
	screenshot		
			
12	Then Click on open pool in checker	PASSED	0.211 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.250 s
	screenshot		
			
13	And Click on claim button in checker	PASSED	0.059 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.457 s
	screenshot		
			
14	And capture claimed status	PASSED	0.220 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.333 s
	screenshot		

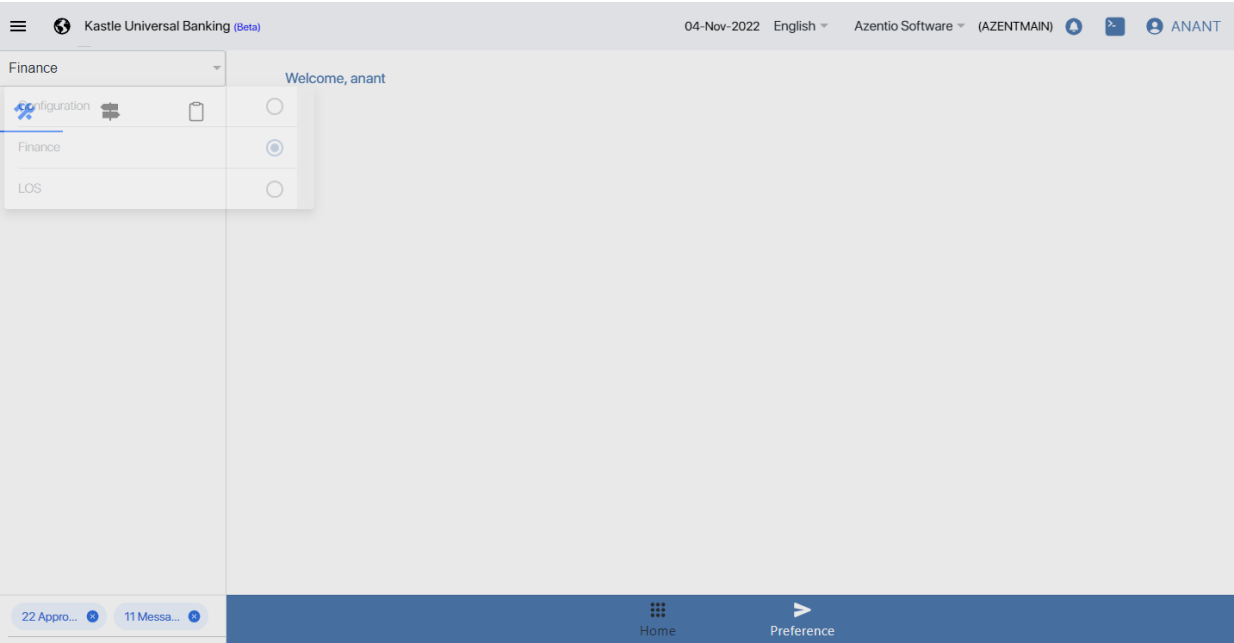
#	Step / Hook Details	Status	Duration
			
15	Then click on notification in checker	PASSED	0.172 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.454 s
	screenshot		
			
16	Then checker should approved the invoice billing	PASSED	6.659 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.180 s
	screenshot		
			
17	Given User should go to the kubs url and login as a maker user	PASSED	9.613 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.625 s
	screenshot		
			
18	And user should navigate to accounts payable menu	PASSED	0.539 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.202 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
19	When click on eye button of invoice booking	PASSED	0.229 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.277 s
	screenshot 		
20	Then click on first eye button to get the system invoice number	PASSED	2.722 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.126 s
	screenshot 		
21	And maker should logout	PASSED	0.274 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.316 s
	screenshot 		

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

(S) Bill(invoice) Booking

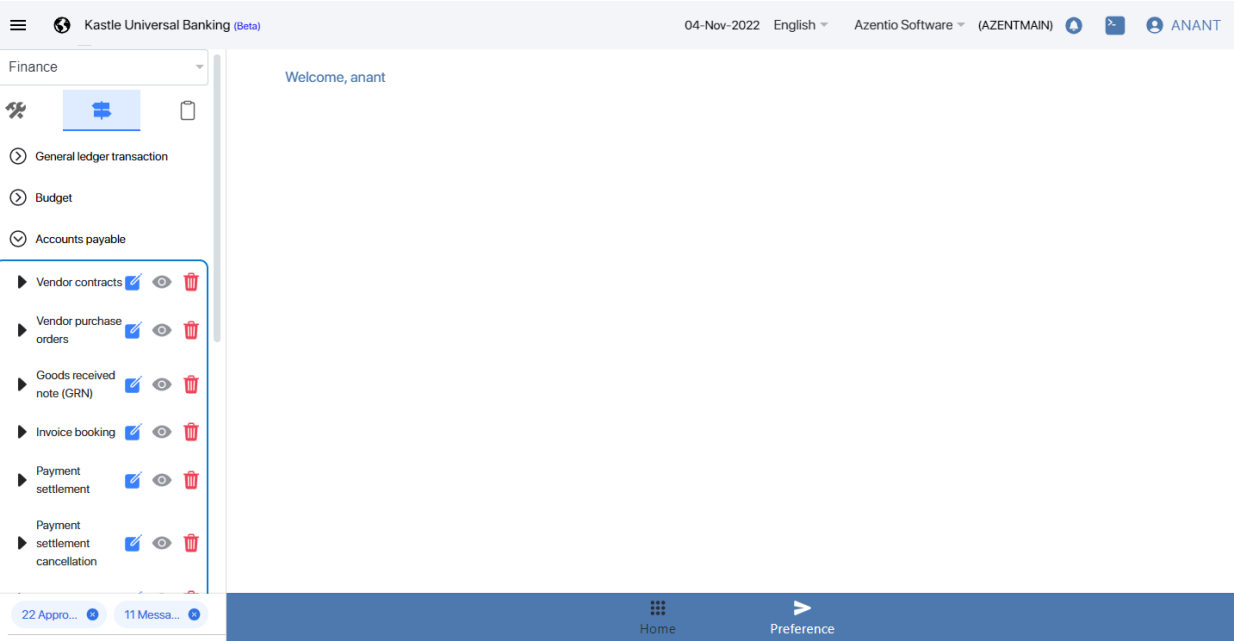
(F) ACCOUNTS PAYABLE



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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE



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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 04-Nov-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 N	INV-326-32022	Expense	Bonton Agency		1002435	29-Mar-2022
	AZENTMAIN - Azentio N	INV-325-32022	Invoice Against PO	Bonton Agency		1002435	28-Mar-2022
	AZENTMAIN - Azentio N	INV-324-32022	Invoice Against PO	Bonton Agency		1002435	28-Mar-2022
	AZENTMAIN - Azentio N	INV-323-32022	Invoice Against PO	Bonton Agency		1002435	28-Mar-2022
	AZENTMAIN - Azentio N	INV-322-32022	Invoice Against PO	Bonton Agency		1002435	28-Mar-2022
	AZENTMAIN - Azentio N	INV-321-32022	Invoice Against PO	suvarana Pvt Ltd		1002435	28-Mar-2022
	AZENTMAIN - Azentio N	INV-320-32022	Invoice Against PO	Bonton Agency		1002435	28-Mar-2022
	AZENTMAIN - Azentio N	INV-319-32022	Expense	Bonton Agency		1002435	28-Mar-2022

324 total

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 04-Nov-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 N	INV-326-32022	Expense	Bonton Agency		1002435	29-Mar-2022
	AZENTMAIN - Azentio N	INV-325-32022	Invoice Against PO	Bonton Agency		1002435	28-Mar-2022
	AZENTMAIN - Azentio N	INV-324-32022	Invoice Against PO	Bonton Agency		1002435	28-Mar-2022
	AZENTMAIN - Azentio N	INV-323-32022	Invoice Against PO	Bonton Agency		1002435	28-Mar-2022
	AZENTMAIN - Azentio N	INV-322-32022	Invoice Against PO	Bonton Agency		1002435	28-Mar-2022
	AZENTMAIN - Azentio N	INV-321-32022	Invoice Against PO	suvarana Pvt Ltd		1002435	28-Mar-2022
	AZENTMAIN - Azentio N	INV-320-32022	Invoice Against PO	Bonton Agency		1002435	28-Mar-2022
	AZENTMAIN - Azentio N	INV-319-32022	Expense	Bonton Agency		1002435	28-Mar-2022

324 total

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 04-Nov-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 Invoice Booking AP Invoice Against Expense

Invoice Expense ViewSummary Submit Cancel

Invoice Qty	Unit	Rate per Unit	Currency	Total Amount	Shipped From Location	Delivery Location	TAX Details	Cost C
1000000	Boxes	100000	INR	100000000000	INDIA - Ma...	BRCH002-...		
1 total								

Cost Centre Close X

Add Cost Centre +

Sr	Cost Centre	Amount to be Allocated	Currency
1	FINANCE	10	INR

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 04-Nov-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 Invoice Booking AP Invoice Against Expense

Invoice Booking

Record APPROVED Successfully, and Current Stage is REVIEWER with status PENDING from in00027.

* Entity Branch	* Invoice Type	Invoice Sub Type
AZENTMAIN-Azentio Main Branch	Expense	Regular Expense

BP Name	Transaction Date	System Invoice Number
Bonton Agency	04-Nov-2022	

Cost Center	* Supplier Reference Number	* Invoice Date
FINANCE	SRN-000121020	29-Nov-2022

Total Invoice Amount	Tax/Vat/GST Amount	* Flat Discount On Invoice
1,00,00,00,00,00,00 INR	0.00 INR	100.00 INR

Early Payment Discount Type	Early Payment Discount Amount	Early Payment Discount Days
Fiat	100.00 INR	1

* Mode Of Payment	* Invoice Currency	* Invoice Payment Currency
Cheque	INR	INR

* Payment Date	Rounding Adjustment	Invoice Status
12-Dec-2022	100.00 INR	Active

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

04-Nov-2022 English Azentio Software (BR0004) VISHWA

Configuration

Welcome, Vishwa

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

04-Nov-2022 English Azentio Software (BR0004) VISHWA

Configuration

Inbox

Actions	Reference Id	Event Code	Stage Code	Role Code	Employee Name
✓	806	AP_BILL_BOOKING	REVIEWER	REVIEWER	in00027
✓	54	STOCK_CONFIRM	REVIEWER	REVIEWER	in00027
✓	389	AP_BILL_BOOKING	REVIEWER	REVIEWER	in00027
✓	56	INST_CODE_MST	REVIEWER	REVIEWER	in00027
✓	234	INVENTORY_REQ	REVIEWER	REVIEWER	in00027

192 total

1 2 3 4 5

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 04-Nov-2022 English Azentio Software

Configuration

Entity maintenance
Security management
User management
Job scheduler
Reference data
Tax configuration

22 Appro... 11 Messa...

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch AZENTMAIN-Azentio Main Branch x Invoice Type Expense Invoice Sub Type Regular Expense x

BP Name Bonton Agency x Transaction Date 29-Mar-2022 System Invoice Number

Cost Center FINANCE x * Supplier Reference Number SRN-000121020 * Invoice Date 29-Nov-2022

Total Invoice Amount 1,00,00,00,00,000.00 INR Tax/Vat/GST Amount 0.00 INR * Flat Discount On Invoice 100.00 INR

Early Payment Discount Type Flat x Early Payment Discount Amount 100.00 INR Early Payment Discount Days 1

* Mode Of Payment Cheque x * Invoice Currency INR x * Invoice Payment Currency INR x

* Payment Date 12-Dec-2022 Rounding Adjustment 100.00 INR Invoice Status Active

Record is available in VISH
CHECKER's Open Pool with status PENDING

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 04-Nov-2022 English Azentio Software (AZENTMAIN)

Configuration

Security management

22 Appro... 11 Messa...

Welcome, Checker

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

04-Nov-2022 English Azentio Software (AZENTMAIN) CHECKER

Configuration

Welcome, Checker

Security management

Open pool

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

04-Nov-2022 English Azentio Software (AZENTMAIN) CHECKER

Configuration

Open Pool

Security management

Open pool

22 Appro... 11 Messa...

Actions

No data to display

0 total

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

04-Nov-2022 English Azentio Software (AZENTMAIN) CHECKER

Configuration

Open Pool

Actions	ibxhdrid	referenceId	eventCode	stageCode	employeeName	eventDesc	workflowDesc
CLAIM	36147	806	AP_BILL_BOOKING	CHECKER			Legal entity w

1 total

22 Appro... 11 Messa...

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

04-Nov-2022 English Azentio Software (AZENTMAIN) CHECKER

Configuration

Open Pool

Actions	ibxhdrid	referenceId	eventCode	stageCode	employeeName	eventDesc	workflowDesc
No data to display							

0 total

22 Appro... 11 Messa...

Claimed Successfully

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 04-Nov-2022 English Azentio Software (AZENTMAIN) CHECKER

Configuration

Security management

Open pool

Inbox

Actions	Reference Id	Event Code	Stage Code	Role Code	Employee Name	Event Desc	Workflow Desc	Created Date	Workflow Code
	806		AP_BILL_BOOKING		CHECKER		CHECKER	1002437	
	492		AP_PAYMENT_SET		CHECKER		CHECKER	1002437	
	102501		AR_AP_MANUAL_PAYOUT		CHECKER		CHECKER	1002437	
	490		AP_PAYMENT_SET		CHECKER		CHECKER	1002437	
	488		AP_PAYMENT_SET		CHECKER		CHECKER	1002437	

358 total

22 Appro... 11 Messa...

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 04-Nov-2022 English Azentio Software Record APPROVED Successfully

Configuration

Security management

Open pool

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

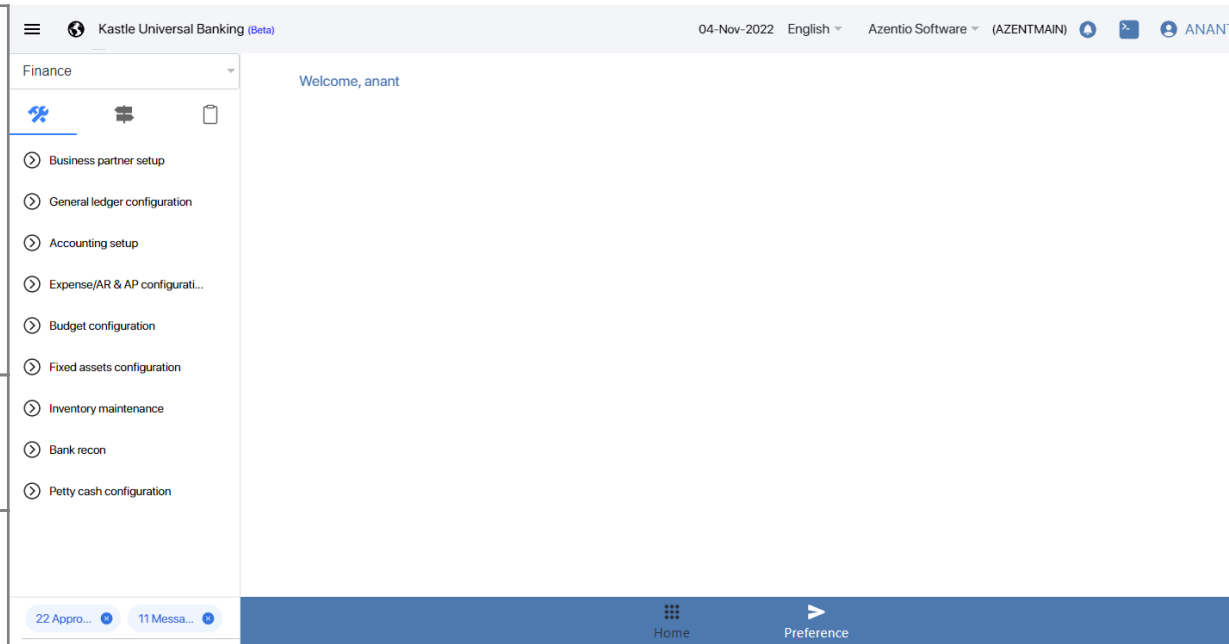
* Entity Branch	AZENTMAIN-Azentio Main Branch	* Invoice Type	Expense	Invoice Sub Type	Regular Expense
BP Name	Bonton Agency	Transaction Date	29-Mar-2022	System Invoice Number	
Cost Center	FINANCE	* Supplier Reference Number	SRN-000121020	* Invoice Date	29-Nov-2022
Total Invoice Amount	1,00,00,00,00,000.00 INR	Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	100.00 INR
Early Payment Discount Type	Fiat	Early Payment Discount Amount	100.00 INR	Early Payment Discount Days	1
* Mode Of Payment	Cheque	* Invoice Currency	INR	* Invoice Payment Currency	INR
* Payment Date	12-Dec-2022	Rounding Adjustment	100.00 INR	Invoice Status	Active

22 Appro... 11 Messa...

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

(S) Bill(invoice) Booking

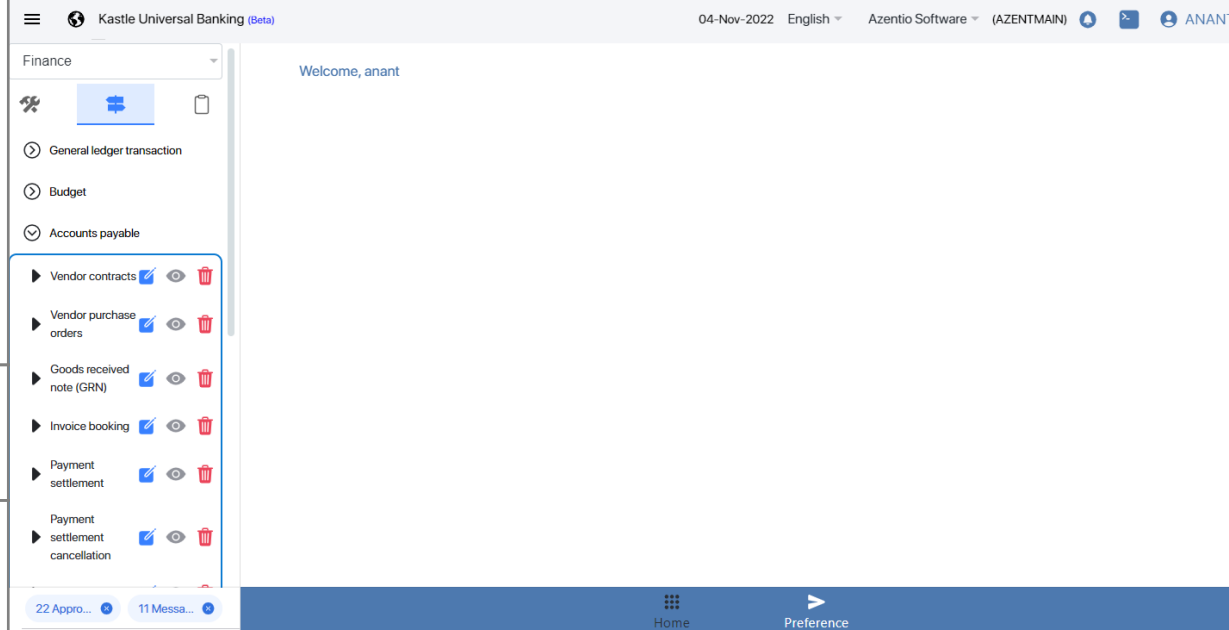
(F) ACCOUNTS PAYABLE



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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE



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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date 04-Nov-2022, language English, software version Azentio Software (AZENTMAIN), and user ANANT. The left sidebar menu is expanded to the Finance section, showing options like General ledger transaction, Budget, Accounts payable, Vendor contracts, Vendor purchase orders, Goods received note (GRN), Invoice booking, Payment settlement, and Payment settlement cancellation. The main area displays an 'Actions' table with 0 total items. A blue plus button is visible in the bottom right corner.

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

The screenshot shows the Kastle Universal Banking (Beta) interface with the 'Invoice Booking' form. The top navigation bar is the same as the previous screenshot. The left sidebar menu is expanded to the Finance section. The main area displays the 'Invoice Booking' form with the following fields:

* Entity Branch		* Invoice Type	Invoice Sub Type
AZENTMAIN-Azentio Main Branch		Expense	Regular Expense
BP Name	Transaction Date	System Invoice Number	
Bonton Agency	29-Mar-2022	INV-327-32022	
Cost Center	* Supplier Reference Number	* Invoice Date	
FINANCE	SRN-000121020	29-Nov-2022	
Total Invoice Amount	Tax/Vat/GST Amount	* Flat Discount On Invoice	
1,00,00,00,00,000.00 INR	0.00 INR	100.00 INR	
Early Payment Discount Type	Early Payment Discount Amount	Early Payment Discount Days	
Fiat	100.00 INR	1	
* Mode Of Payment	* Invoice Currency	* Invoice Payment Currency	
Cheque	INR	INR	
* Payment Date	Rounding Adjustment	Invoice Status	
12-Dec-2022	100.00 INR	Active	

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 04-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch AZENTMAIN-Azentio Main Branch x

* Invoice Type Expense

Invoice Sub Type Regular Expense x

BP Name Bonton Agency x

Transaction Date 29-Mar-2022

System Invoice Number INV-327-32022

Cost Center FINANCE x

* Supplier Reference Number SRN-000121020

* Invoice Date 29-Nov-2022

Total Invoice Amount 1,00,00,00,00,000.00 INR

Tax/Vat/GST Amount 0.00 INR

* Flat Discount On Invoice 100.00 INR

Early Payment Discount Type Flat x

Early Payment Discount Amount 100.00 INR

Early Payment Discount Days 1

* Mode Of Payment Cheque x

* Invoice Currency INR x

* Invoice Payment Currency INR x

* Payment Date 12-Dec-2022

Rounding Adjustment 100.00 INR

Invoice Status Active

Change Password

Change PIN

Logout

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

Payment settlement

Payment settlement cancellation

22 Appro...

11 Messa...