

Cucumber Report

26-Feb-2022, 12:19:13 pm

Start : Feb 26, 12:18:47.036 pm

End : Feb 26, 12:19:12.265 pm

Duration : 25.229 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 18

FAILED - 0

SKIPPED - 0




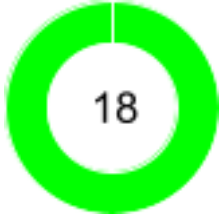


#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	1	0	0	25.229 s

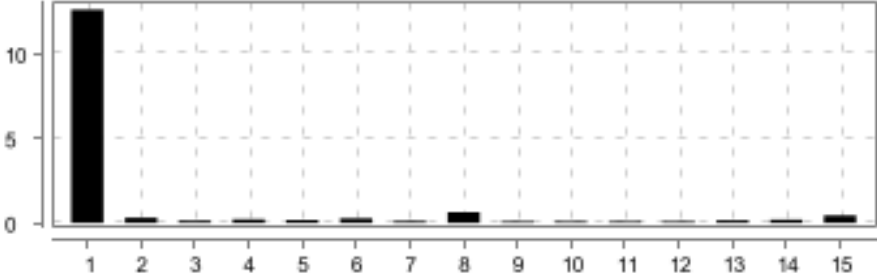
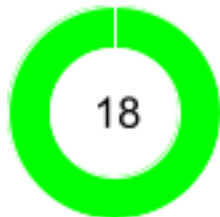



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	<u>Check GRN cancellation is not allowed if Bill has been approved against that GRN</u>	18	18	0	0	25.223 s

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

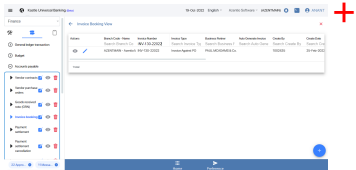
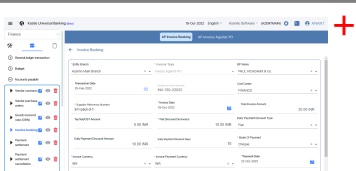
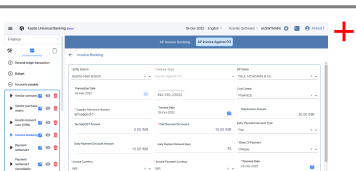
PASSED	DURATION - 25.229 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 18 Pass - 18 Fail - 0 Skip - 0	
/ 12:18:47.036 pm // 12:19:12.265 pm /					

(S)- Check GRN cancellation is not allowed if Bill has been approved against that GRN

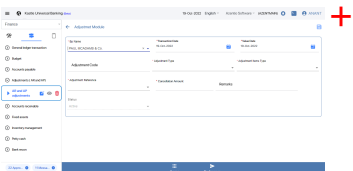
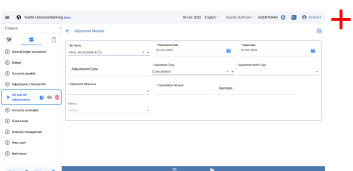
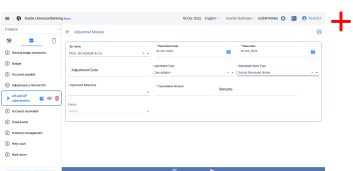
PASSED	DURATION - 25.223 s		Steps Total - 18 Pass - 18 Fail - 0 Skip - 0	
/ 12:18:47.042 pm // 12:19:12.265 pm /				
Check the Functionality of AR/AP Module				
@KUBS_AR_AP_UAT_003_003_TC_06				

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.606 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.145 s
	screenshot 		
2	Then Choose the second Tab Segment	PASSED	0.318 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	0.139 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.214 s
	screenshot 		
4	Then Open Invoice Bill Booking Eye icon	PASSED	0.209 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.407 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.168 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.258 s
	screenshot 		
6	And Enter the Invoice Bill Booking status	PASSED	0.269 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.174 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Table Row First Eye Icon	PASSED	0.120 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.411 s
	screenshot		
			
8	And Store the Business partner Value	PASSED	0.633 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.120 s
	screenshot		
			
9	Then Click on AP Invoice Against PO Tab	PASSED	0.107 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.447 s
	screenshot		
			
10	And Get the Required Number	PASSED	0.102 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.146 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	And Click On Main module Accounts payable	PASSED	0.092 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.178 s
	screenshot		
			
12	Then Open the Adjustment ARAP module	PASSED	0.097 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.171 s
	screenshot		
			
13	And Click on Adjustment ARAP Eye Icon	PASSED	0.157 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.355 s
	screenshot		
			
14	And Click Add icon button	PASSED	0.187 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.242 s
	screenshot		

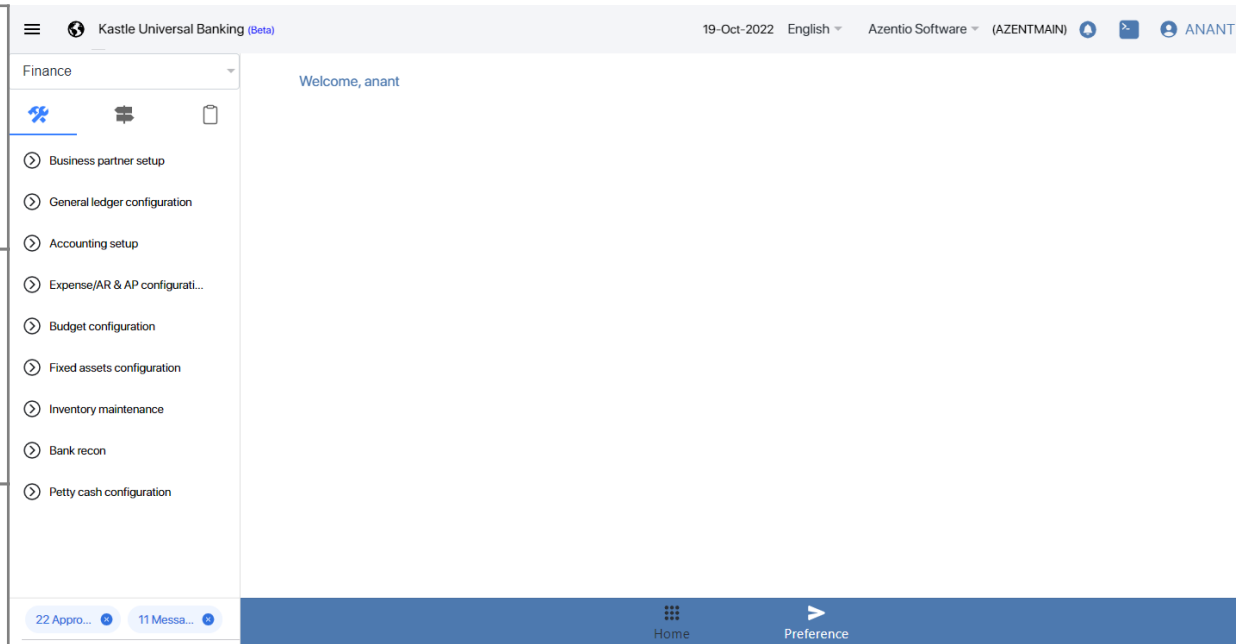
#	Step / Hook Details	Status	Duration
			
15	Then Give The Business Partner	PASSED	0.439 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.156 s
	screenshot		
			
16	And Give The Adjustment Type	PASSED	0.169 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.173 s
	screenshot		
			
17	Then Enter the Adjustment Item Type	PASSED	0.426 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.140 s
	screenshot		
			
18	And Enter the Adjustment Ref No and Validate	PASSED	1.478 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.118 s
	screenshot		

#	Step / Hook Details	Status	Duration
	<div></div>		

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

(S) Check GRN cancellation is not
allowed if Bill has been approved against
that GRN

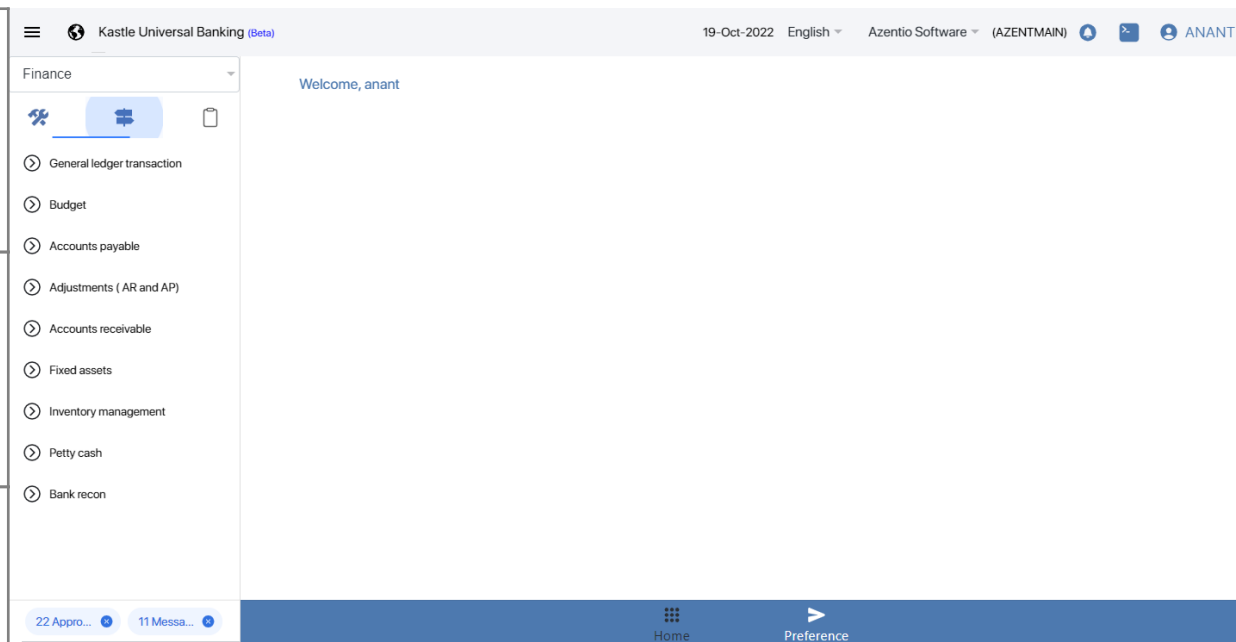
(F) Check the Functionality of AR/AP
Module



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

(S) Check GRN cancellation is not
allowed if Bill has been approved against
that GRN

(F) Check the Functionality of AR/AP
Module



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

(S) Check GRN cancellation is not
allowed if Bill has been approved against
that GRN

(F) Check the Functionality of AR/AP
Module

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date 19-Oct-2022, language English, and user ANANT. The left sidebar shows the Finance menu with options: General ledger transaction, Budget, and Accounts payable. The main content area displays a list of transactions with columns: Actions, Branch Code, Invoice Num, Invoice Type, Business Part, Auto Generate, Create By, Create Date, Modified By, Modified Date, Authorized By, Authorized Date, Invoice Status, and Trx Status. The transactions are listed as follows:

Actions	Branch Code	Invoice Num	Invoice Type	Business Part	Auto Generate	Create By	Create Date	Modified By	Modified Date	Authorized By	Authorized Date	Invoice Status	Trx Status
	AZENTMAIN - Azentio	INV-167-22022	Invoice Against PO	Bonton Agency						1002435		26-Feb-2022	
	AZENTMAIN - Azentio	INV-166-22022	Invoice Against PO	Bonton Agency						1002435		26-Feb-2022	
	AZENTMAIN - Azentio	INV-165-22022	Invoice Against PO	Bonton Agency						1002435		26-Feb-2022	
	AZENTMAIN - Azentio	INV-164-22022	Expense	Bonton Agency						1002435		26-Feb-2022	
	AZENTMAIN - Azentio	INV-163-22022	Expense	Bonton Agency						1002435		26-Feb-2022	
	AZENTMAIN - Azentio	INV-162-22022	Expense	Bonton Agency						1002435		25-Feb-2022	
	AZENTMAIN - Azentio	INV-161-22022	Expense	Bonton Agency						1002435		25-Feb-2022	
	AZENTMAIN - Azentio	INV-160-22022	Expense	Bonton Agency						1002435		25-Feb-2022	

The bottom of the screen shows a summary of 165 total transactions and a pagination bar with options 1, 2, 3, 4, 5, p, q. The bottom navigation bar includes Home and Preference buttons.

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

(S) Check GRN cancellation is not
allowed if Bill has been approved against
that GRN

(F) Check the Functionality of AR/AP
Module

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date 19-Oct-2022, language English, and user ANANT. The left sidebar shows the Finance menu with options: General ledger transaction, Budget, and Accounts payable. The main content area displays the Invoice Booking View with a table of transactions. The transactions are listed as follows:

Actions	Branch Code	Invoice Num	Invoice Type	Business Part	Auto Generate	Create By	Create Date	Modified By	Modified Date	Authorized By	Authorized Date	Invoice Status	Trx Status
	AZENTMAIN - Azentio	INV-167-22022	Invoice Against PO	Bonton Agency						1002435		26-Feb-2022	
	AZENTMAIN - Azentio	INV-166-22022	Invoice Against PO	Bonton Agency						1002435		26-Feb-2022	
	AZENTMAIN - Azentio	INV-165-22022	Invoice Against PO	Bonton Agency						1002435		26-Feb-2022	
	AZENTMAIN - Azentio	INV-164-22022	Expense	Bonton Agency						1002435		26-Feb-2022	
	AZENTMAIN - Azentio	INV-163-22022	Expense	Bonton Agency						1002435		26-Feb-2022	
	AZENTMAIN - Azentio	INV-162-22022	Expense	Bonton Agency						1002435		25-Feb-2022	
	AZENTMAIN - Azentio	INV-161-22022	Expense	Bonton Agency						1002435		25-Feb-2022	
	AZENTMAIN - Azentio	INV-160-22022	Expense	Bonton Agency						1002435		25-Feb-2022	

The bottom of the screen shows a summary of 165 total transactions and a pagination bar with options 1, 2, 3, 4, 5, p, q. The bottom navigation bar includes Home and Preference buttons.

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

(S) Check GRN cancellation is not
allowed if Bill has been approved against
that GRN

(F) Check the Functionality of 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
	Search Branch Co	Search Invoice Nu	Search Invoice Ty	Search Business F	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio N	INV-167-22022	Invoice Against PO	Bonton Agency		1002435	26-Feb-2022
	AZENTMAIN - Azentio N	INV-166-22022	Invoice Against PO	Bonton Agency		1002435	26-Feb-2022
	AZENTMAIN - Azentio N	INV-165-22022	Invoice Against PO	Bonton Agency		1002435	26-Feb-2022
	AZENTMAIN - Azentio N	INV-164-22022	Expense	Bonton Agency		1002435	26-Feb-2022
	AZENTMAIN - Azentio N	INV-163-22022	Expense	Bonton Agency		1002435	26-Feb-2022
	AZENTMAIN - Azentio N	INV-162-22022	Expense	Bonton Agency		1002435	25-Feb-2022
	AZENTMAIN - Azentio N	INV-161-22022	Expense	Bonton Agency		1002435	25-Feb-2022
	AZENTMAIN - Azentio N	INV-160-22022	Expense	Bonton Agency		1002435	25-Feb-2022

165 total

Home Preference

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

(S) Check GRN cancellation is not
allowed if Bill has been approved against
that GRN

(F) Check the Functionality of 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
	Search Branch Co	INV-130-22022	Search Invoice Ty	Search Business F	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio N	INV-130-22022	Invoice Against PO	PAUL MCADAMS & Co.		1002435	25-Feb-2022

1 total

Home Preference

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



(S) Check GRN cancellation is not
allowed if Bill has been approved against
that GRN

(F) Check the Functionality of 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
 	Search Branch Co	INV-130-22022	Search Invoice Ty	Search Business F	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio K	INV-130-22022	Invoice Against PO	PAUL MCADAMS & Co.		1002435	25-Feb-2022

1 total

22 Appro... 11 Messa...

Home Preference

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

(S) Check GRN cancellation is not
allowed if Bill has been approved against
that GRN

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 19-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	PAUL MCADAMS & Co.
Transaction Date	25-Feb-2022	System Invoice Number	INV-130-22022	Cost Center	FINANCE
* Supplier Reference Number	srn-paul-d-1	* Invoice Date	19-Oct-2022	Total Invoice Amount	30.00 INR
Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	10.00 INR	Early Payment Discount Type	Flat
Early Payment Discount Amount	10.00 INR	Early Payment Discount Days	10	* Mode Of Payment	Cheque
* Invoice Currency	INR	* Invoice Payment Currency	INR	* Payment Date	22-Oct-2022
Rounding Adjustment	100.00 INR	Invoice Status	Active		

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

(S) Check GRN cancellation is not
allowed if Bill has been approved against
that GRN

(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 Invoice Booking AP Invoice Against PO

Invoice Booking

* Entity Branch: Azentio Main Branch
* Invoice Type: Invoice Against PO
BP Name: PAUL MCADAMS & Co.
Transaction Date: 25-Feb-2022
System Invoice Number: INV-130-22022
Cost Center: FINANCE
* Supplier Reference Number: srn-paul-d-1
* Invoice Date: 19-Oct-2022
Total Invoice Amount: 30.00 INR
Tax/Vat/GST Amount: 0.00 INR
* Flat Discount On Invoice: 10.00 INR
Early Payment Discount Type: Flat
Early Payment Discount Amount: 10.00 INR
Early Payment Discount Days: 10
* Mode Of Payment: Cheque
* Invoice Currency: INR
* Invoice Payment Currency: INR
* Payment Date: 22-Oct-2022
Rounding Adjustment: 100.00 INR
Invoice Status: Active

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

(S) Check GRN cancellation is not
allowed if Bill has been approved against
that GRN

(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 Invoice Booking AP Invoice Against PO

Invoice Against PO

* PO Number: Azentio_Soft-Dealer-12-PO-10
GRN No: GRN-Dealer-12-109-2522022

Initiate

Remove	Item	Sr	Expense Code	HSN Code/SAC Code	Invoice Qty	Unit	Rate per Unit	Total Amount	Currency	Shi
	1		EXPINSURANCE001	997133- Insurance	30	Boxes	1	30	INR	
								1 total		
								Total Amount	30	

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

(S) Check GRN cancellation is not
allowed if Bill has been approved against
that GRN

(F) Check the Functionality of 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 Azentio_Soft-Dealer-12-PO-10 x GRN No * GRN-Dealer-12-109-2522022

Remove	Item	Sr	Expense Code	HSN Code/SAC Code	Invoice Qty	Unit	Rate per Unit	Total Amount	Currency	Shi
	1		EXPINSURANCE001	997133- Insurance	30	Boxes	1	30	INR	
1 total										
Total Amount								30		

22 Appro... 11 Messa...

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

(S) Check GRN cancellation is not
allowed if Bill has been approved against
that GRN

(F) Check the Functionality of 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 Azentio_Soft-Dealer-12-PO-10 x GRN No * GRN-Dealer-12-109-2522022

Remove	Item	Sr	Expense Code	HSN Code/SAC Code	Invoice Qty	Unit	Rate per Unit	Total Amount	Currency	Shi
	1		EXPINSURANCE001	997133- Insurance	30	Boxes	1	30	INR	
1 total										
Total Amount								30		

22 Appro... 11 Messa...

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

(S) Check GRN cancellation is not
allowed if Bill has been approved against
that GRN

















(F) Check the Functionality of AR/AP
Module

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

Finance

AP Invoice Booking AP Invoice Against PO

Adjustments View

Actions	Legal Entity	Branch Code - Name	Business Partner	Adjustment Type	Adjustment Item Type	Amount	Status
 	Azentio Software	AZENTMAIN - Azentio N. suvarana Pvt Ltd		Cancellation	Goods Received Notes	8000	Active
 	Azentio Software	AZENTMAIN - Azentio N. Futura Manufacturing C		Cancellation	Goods Received Notes	9000	Active
 	Azentio Software	AZENTMAIN - Azentio N. DELUXE 001		Cancellation	Bill/Expense	2500000	Active
 	Azentio Software	AZENTMAIN - Azentio N. Borton Agency		Cancellation	AR Debit Note	1000	Active
 	Azentio Software	AZENTMAIN - Azentio N. Borton Agency		Cancellation	AR Credit Note	4484	Active
 	Azentio Software	AZENTMAIN - Azentio N. Borton Agency		Cancellation	AR Debit Note	1000	Active
 	Azentio Software	AZENTMAIN - Azentio N. Mehta		Cancellation	AR Advances	5000	Active
 	Azentio Software	AZENTMAIN - Azentio N. Borton Agency		Cancellation	AR Advances	5000	Active

54 total

22 Appro... 11 Messa...

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

(S) Check GRN cancellation is not
allowed if Bill has been approved against
that GRN

(F) Check the Functionality of AR/AP
Module

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

Finance

Adjustment Module

* Bp Name * Transaction Date 19-Oct-2022 * Value Date 19-Oct-2022

Adjustment Code * Adjustment Type * Adjustment Items Type

* Adjustment Reference * Cancellation Amount Remarks

Status Active

Home Preference

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

(S) Check GRN cancellation is not
allowed if Bill has been approved against
that GRN

(F) Check the Functionality of AR/AP
Module

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

Finance

Adjustmet Module

* Bp Name PAUL MCADAMS & Co. * Transaction Date 19-Oct-2022 * Value Date 19-Oct-2022

Adjustment Code * Adjustment Type * Adjustment Items Type

* Adjustment Reference * Cancellation Amount Remarks

Status Active

22 Appro... 11 Messa...

Home Preference

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

(S) Check GRN cancellation is not
allowed if Bill has been approved against
that GRN

(F) Check the Functionality of AR/AP
Module

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

Finance

Adjustmet Module

* Bp Name PAUL MCADAMS & Co. * Transaction Date 19-Oct-2022 * Value Date 19-Oct-2022

Adjustment Code * Adjustment Type Cancellation * Adjustment Items Type

* Adjustment Reference * Cancellation Amount Remarks

Status Active

22 Appro... 11 Messa...

Home Preference

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

(S) Check GRN cancellation is not
allowed if Bill has been approved against
that GRN

(F) Check the Functionality of AR/AP
Module

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

(S) Check GRN cancellation is not
allowed if Bill has been approved against
that GRN

(F) Check the Functionality of AR/AP
Module