

# Cucumber Report

12-Mar-2022, 9:31:28 am

**Start : Mar 12, 9:31:01.237 am**

**End : Mar 12, 9:31:27.271 am**

**Duration : 26.034 s**

*Features*

*Scenarios*

*Steps*

**PASSED - 1**

**FAILED - 0**

**SKIPPED - 0**

**PASSED - 1**

**FAILED - 0**

**SKIPPED - 0**

**PASSED - 18**

**FAILED - 0**

**SKIPPED - 0**




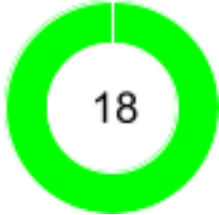


#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	1	0	0	26.034 s

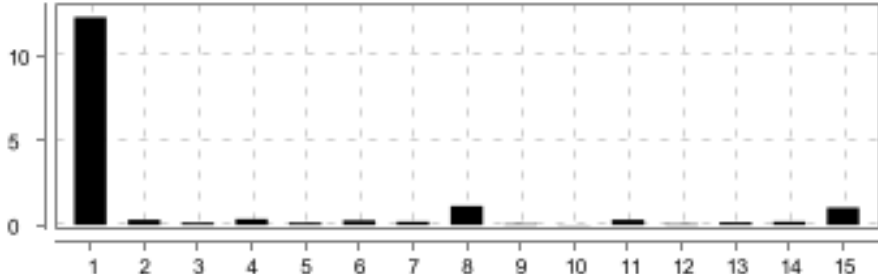
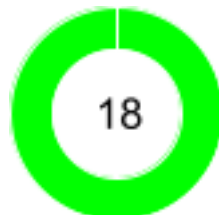



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	<u>Verify Accounts Receivable Report post payment settlement approval.</u>	18	18	0	0	26.023 s


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

<b>PASSED</b>	<b>DURATION - 26.034 s</b>	Scenarios		Steps	
/ 9:31:01.237 am // 9:31:27.271 am /		Total - 1		Total - 18	
		Pass - 1		Pass - 18	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

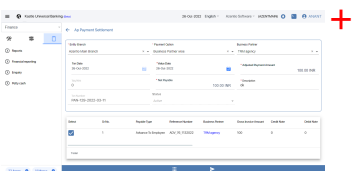
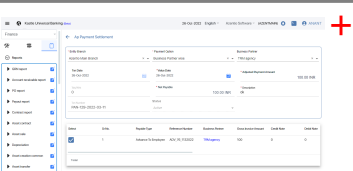
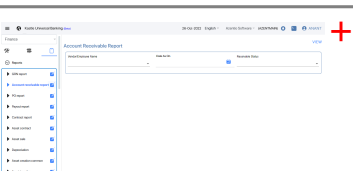
**(S)- Verify Accounts Receivable Report post payment settlement approval.**

<div>PASSED</div> <div>DURATION - 26.023 s</div>		<div>Steps</div> <div>Total - 18</div> <div>Pass - 18</div> <div>Fail - 0</div> <div>Skip - 0</div>	
<div>/ 9:31:01.248 am // 9:31:27.271 am /</div>			
<div>Check the Functionality of AR/AP Module</div>			
<div>@KUBS_AR_AP_UAT_004_007_TC_07</div>			

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.277 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.149 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.315 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.173 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts payable	PASSED	0.128 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.202 s
	screenshot 		
4	Then Click sub module Payment settlement Eye Icon	PASSED	0.355 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.270 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.128 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.268 s
	screenshot 		
6	Then Enter Advance to employee and Active Value In Advance Status	PASSED	0.276 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.179 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And Enter Advance to employee Pan Number	PASSED	0.203 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.156 s
	screenshot 		
8	Then Click on Table Row First Eye Icon	PASSED	1.117 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.117 s
	screenshot 		
9	And Get Business Partner name in Invoice Bill	PASSED	0.061 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.108 s
	screenshot 		
10	When Store the Advance Number	PASSED	0.029 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.117 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	Then Third Segment report Icon	PASSED	0.312 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.179 s
	screenshot		
			
12	And Click main module Reports	PASSED	0.062 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.231 s
	screenshot		
			
13	Then Click sub module Accounts Receivable Report	PASSED	0.156 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.166 s
	screenshot		
			
14	And Give Getted Business Partner Name	PASSED	0.203 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.169 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	Then Give Current business Date	PASSED	1.026 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.136 s
	screenshot		
			
16	And Give Accounts Payable Status	PASSED	0.126 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.150 s
	screenshot		
			
17	Then Click on View button	PASSED	0.213 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.369 s
	screenshot		
			
18	And Verify the Accounts Receivable Report post payment settlement approval	PASSED	2.482 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.212 s
	screenshot		

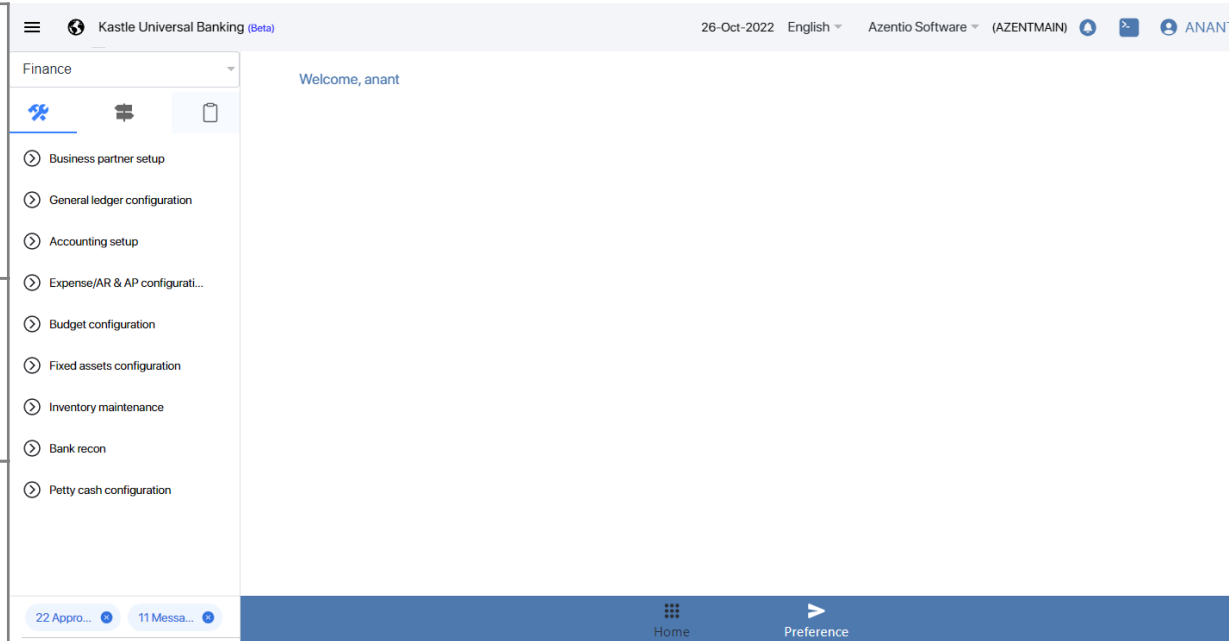


[illegible]

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

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

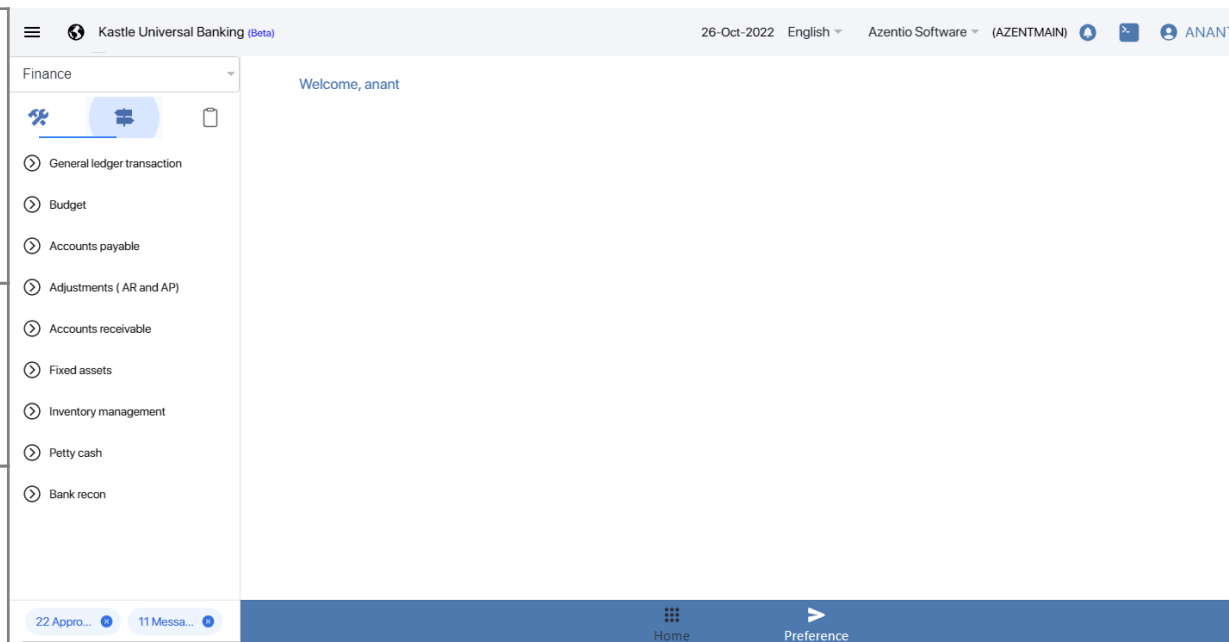
(F) Check the Functionality of AR/AP  
Module



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounts Receivable 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 Receivable 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

Welcome, anant

- 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...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounts Receivable 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
	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

1 2 3 4 5

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounts Receivable 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 Receivable 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
No data to display							

0 total

22 Appro... 11 Messa...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)



(S) Verify Accounts Receivable 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
 	AZENTMAIN - Azentio Main Branch	Advance To Employee	PAN-129-2022-03-11	TRM agency	100	11-Mar-2022	ACTIVE

1 total

22 Approvals 11 Messages

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounts Receivable 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	TRM agency

Txn Date	* Value Date	* Adjusted Payment Amount
26-Oct-2022	26-Oct-2022	100.00 INR

Tds/Whst	* Net Payable	* Description
0	100.00 INR	ok

Txn Number	Status
PAN-129-2022-03-11	Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input checked="" type="checkbox"/>	1	Advance To Employee	ADV_76_1132022	TRM agency	100	0	0

1 total

22 Approvals 11 Messages

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounts Receivable 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: TRM agency

Txn Date: 26-Oct-2022  
\* Value Date: 26-Oct-2022  
\* Adjusted Payment Amount: 100.00 INR

Tds/Whit: 0  
\* Net Payable: 100.00 INR  
\* Description: ok

Txn Number: PAN-129-2022-03-11  
Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input checked="" type="checkbox"/>	1	Advance To Employee	ADV_76_1132022	TRM agency	100	0	0

1 total

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounts Receivable 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: TRM agency

Txn Date: 26-Oct-2022  
\* Value Date: 26-Oct-2022  
\* Adjusted Payment Amount: 100.00 INR

Tds/Whit: 0  
\* Net Payable: 100.00 INR  
\* Description: ok

Txn Number: PAN-129-2022-03-11  
Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input checked="" type="checkbox"/>	1	Advance To Employee	ADV_76_1132022	TRM agency	100	0	0

1 total

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounts Receivable 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: Azentio Main Branch x

\* Payment Option: Business Partner wise x

Business Partner: TRM agency x

Txn Date: 26-Oct-2022

\* Value Date: 26-Oct-2022

\* Adjusted Payment Amount: 100.00 INR

Tds/Whit: 0

\* Net Payable: 100.00 INR

\* Description: ok

Txn Number: PAN-129-2022-03-11

Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input checked="" type="checkbox"/>	1	Advance To Employee	ADV_76_1132022	TRM agency	100	0	0

1 total

22 Appro... 11 Messa...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounts Receivable 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: Azentio Main Branch x

\* Payment Option: Business Partner wise x

Business Partner: TRM agency x

Txn Date: 26-Oct-2022

\* Value Date: 26-Oct-2022

\* Adjusted Payment Amount: 100.00 INR

Tds/Whit: 0

\* Net Payable: 100.00 INR

\* Description: ok

Txn Number: PAN-129-2022-03-11

Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input checked="" type="checkbox"/>	1	Advance To Employee	ADV_76_1132022	TRM agency	100	0	0

1 total

22 Appro... 11 Messa...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounts Receivable 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

Account Receivable Report VIEW

Vendor/Employee Name Date As On Receivable Status

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...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounts Receivable 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

Account Receivable Report VIEW

Vendor/Employee Name Date As On Receivable Status

TRM agency x

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...

Home Preference



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounts Receivable 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

Account Receivable Report VIEW

Vendor/Employee Name TRM agency x Date As On 26/10/2022 Receivable Status

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...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounts Receivable 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

Account Receivable Report VIEW

Vendor/Employee Name TRM agency x Date As On 26/10/2022 Receivable Status All x

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...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

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

(F) Check the Functionality of AR/AP  
Module

The screenshot shows the 'Account Receivable Report' page in the Kastle Universal Banking (Beta) application. The top navigation bar includes the date '26-Oct-2022', language 'English', and user 'ANANT'. The left sidebar lists various reports under the 'Finance' category, with 'Account receivable report' highlighted. The main content area features a search filter for 'Vendor/Employee Name' with the value 'TRM agency', a 'Date As On' of '26/10/2022', and a 'Receivable Status' of 'All'. A 'VIEW' link is present in the top right. The bottom navigation bar contains 'Home' and 'Preference' buttons.

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

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

(F) Check the Functionality of AR/AP  
Module

This screenshot is identical to the one above, showing the 'Account Receivable Report' page in the Kastle Universal Banking (Beta) application. It displays the same navigation elements, sidebar, search filters (Vendor/Employee Name: TRM agency, Date As On: 26/10/2022, Receivable Status: All), and bottom navigation bar.