

Cucumber Report

May 7, 2022, 12:13:24 PM

Start : May 07, 12:09:52.649 PM

End : May 07, 12:13:15.262 PM

Duration : 3 m 22.613 s

Features

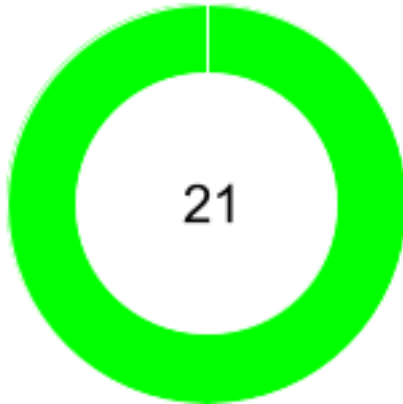
Scenarios

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	<u>Check the Functionality of Inventory</u>	1	1	0	0	3 m 22.613 s

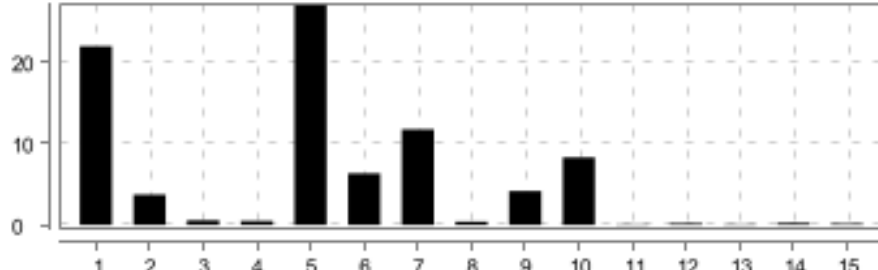




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Check the Functionality of Inventory</u>	<u>Bill(invoice) Booking</u>	21	21	0	0	3 m 22.604 s

(F)- Check the Functionality of Inventory

PASSED	DURATION - 3 m 22.613 s	Scenarios		Steps	
/ 12:09:52.649 PM // 12:13:15.262 PM /		Total - 1		Total - 21	
		Pass - 1		Pass - 21	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	


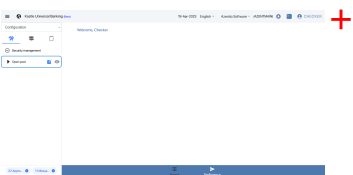
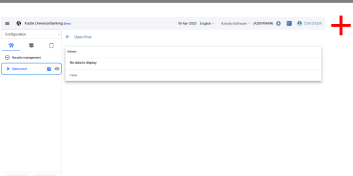
(S)- Bill(invoice) Booking

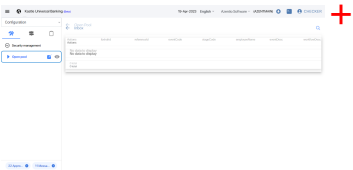
<div>PASSED</div> <div>DURATION - 3 m 22.604 s</div>		<div></div>	<div>Steps</div> <div>Total - 21</div> <div>Pass - 21</div> <div>Fail - 0</div> <div>Skip - 0</div>		<div></div>
<div>/ 12:09:52.658 PM // 12:13:15.262 PM /</div>					
<div>Check the Functionality of Inventory</div>					
<div>@KUBS_INV_MGMT_UAT_001_005</div>					



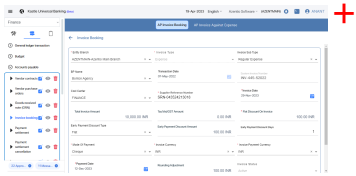
#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	21.966 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	2.817 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	3.729 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.446 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	When click on eye button of invoice booking	PASSED	0.554 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.067 s
	screenshot 		
4	And click on add button for invoice booking	PASSED	0.494 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.317 s
	screenshot 		
5	And Fill the required fields for invoice booking	PASSED	26.994 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.308 s
	screenshot 		
6	Then Save and submit the invoice billing	PASSED	6.327 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.177 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And User should go to the kubs url and login as a reviewer user	PASSED	11.730 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.635 s
	screenshot		
			
8	Then Click on notification button in reviewer	PASSED	0.412 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.431 s
	screenshot		
			
9	And approve the record by the reviewer user	PASSED	4.169 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.232 s
	screenshot		
			
10	Given User should go to the kubs url and login as a checker user	PASSED	8.287 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.107 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	And Click on security management in checker	PASSED	0.099 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.186 s
	screenshot		
			
12	Then Click on open pool in checker	PASSED	0.202 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.207 s
	screenshot		
			
13	And Click on claim button in checker	PASSED	0.073 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.216 s
	screenshot		
			
14	And capture claimed status	PASSED	0.237 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.222 s
	screenshot		

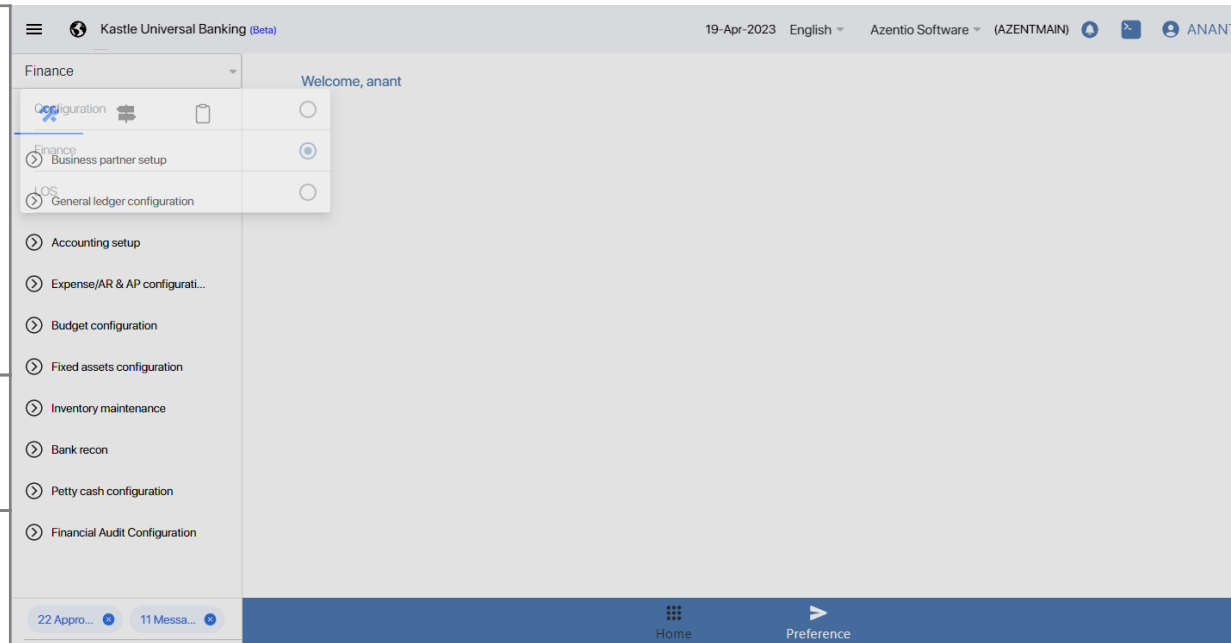
#	Step / Hook Details	Status	Duration
			
15	Then click on notification in checker	PASSED	0.180 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.401 s
	screenshot		
			
16	Then checker should approved the invoice billing	PASSED	35.595 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.149 s
	screenshot		
			
17	Given User should go to the kubs url and login as a maker user	PASSED	8.923 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.658 s
	screenshot		
			
18	And user should navigate to accounts payable menu	PASSED	3.434 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.173 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
19	When click on eye button of invoice booking	PASSED	0.189 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.412 s
	screenshot 		
20	Then click on first eye button to get the system invoice number	PASSED	2.210 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.153 s
	screenshot 		
21	And maker should logout	PASSED	0.249 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.264 s
	screenshot 		

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

(S) Bill(invoice) Booking

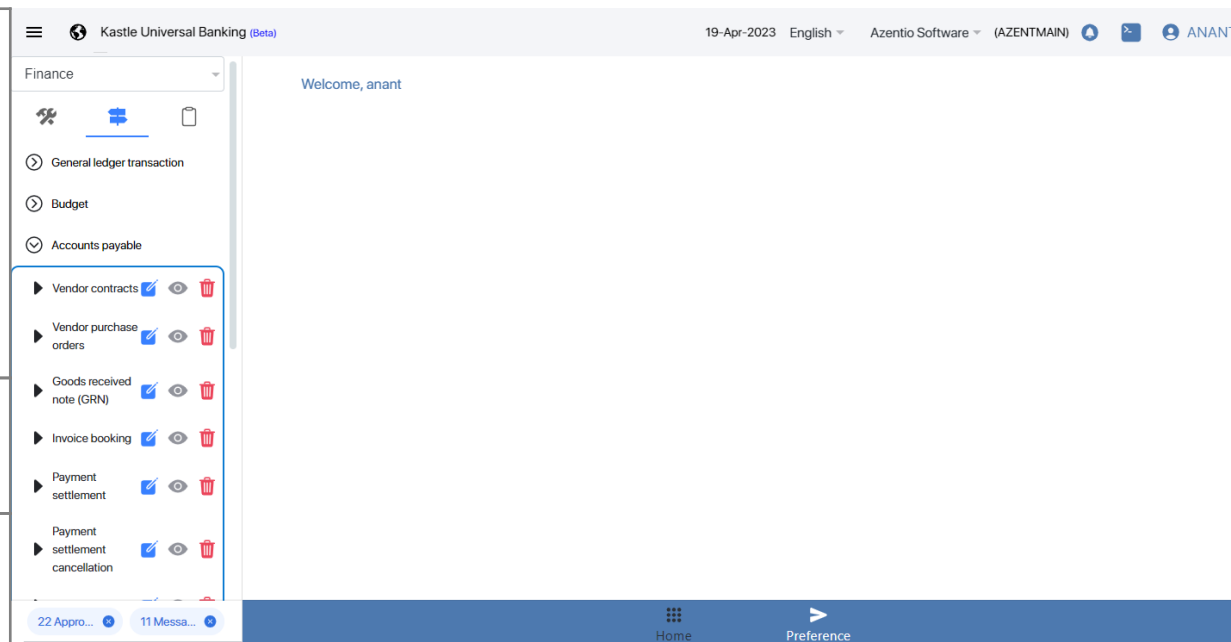
(F) Check the Functionality of Inventory



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

(S) Bill(invoice) Booking

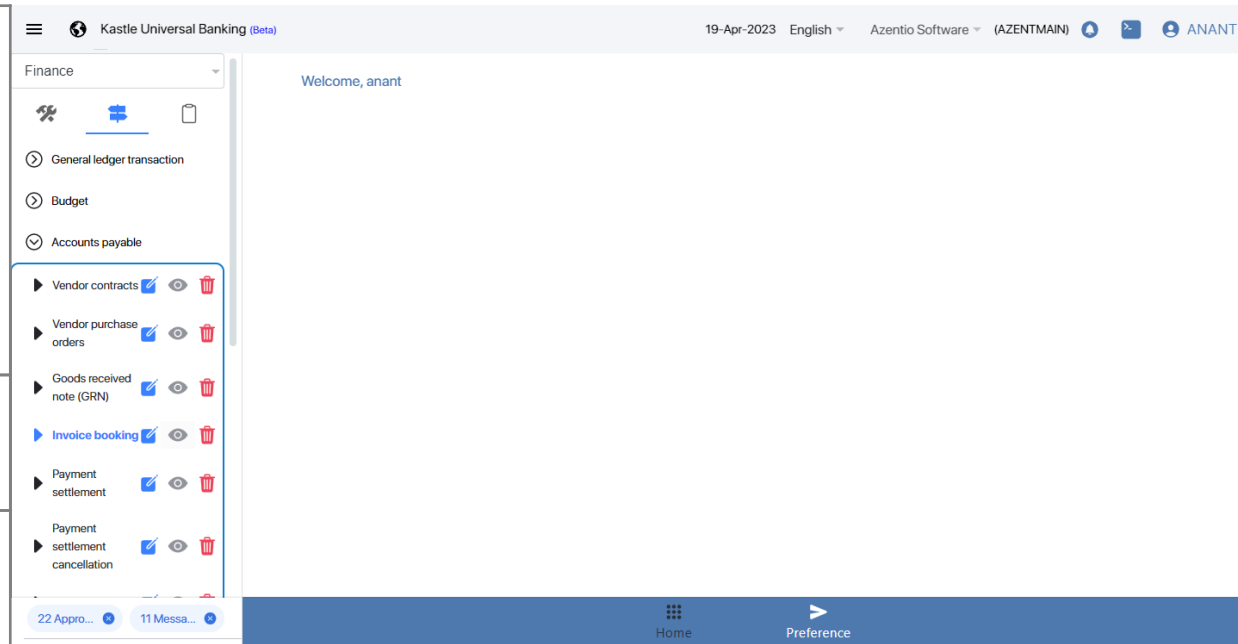
(F) Check the Functionality of Inventory



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

(S) Bill(invoice) Booking

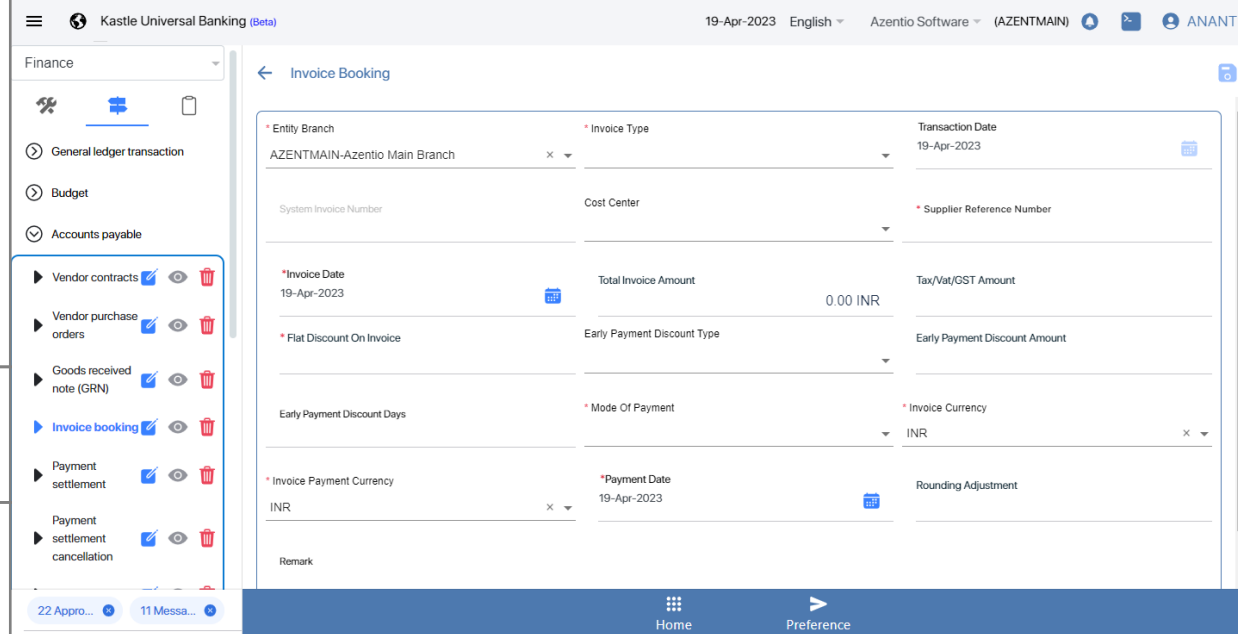
(F) Check the Functionality of Inventory



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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory



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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory

Kastle Universal Banking (Beta) 19-Apr-2023 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
100	Boxes	100	INR	10000	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) Check the Functionality of Inventory

Kastle Universal Banking (Beta) 19-Apr-2023 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 1002436.

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

BP Name	Transaction Date	System Invoice Number
Bonton Agency	19-Apr-2023	

Cost Center	* Supplier Reference Number	* Invoice Date
FINANCE	SRN-043524213018	29-Nov-2023

Total Invoice Amount	Tax/Vat/GST Amount	* Flat Discount On Invoice
10,000.00 INR	0.00 INR	100.00 INR

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

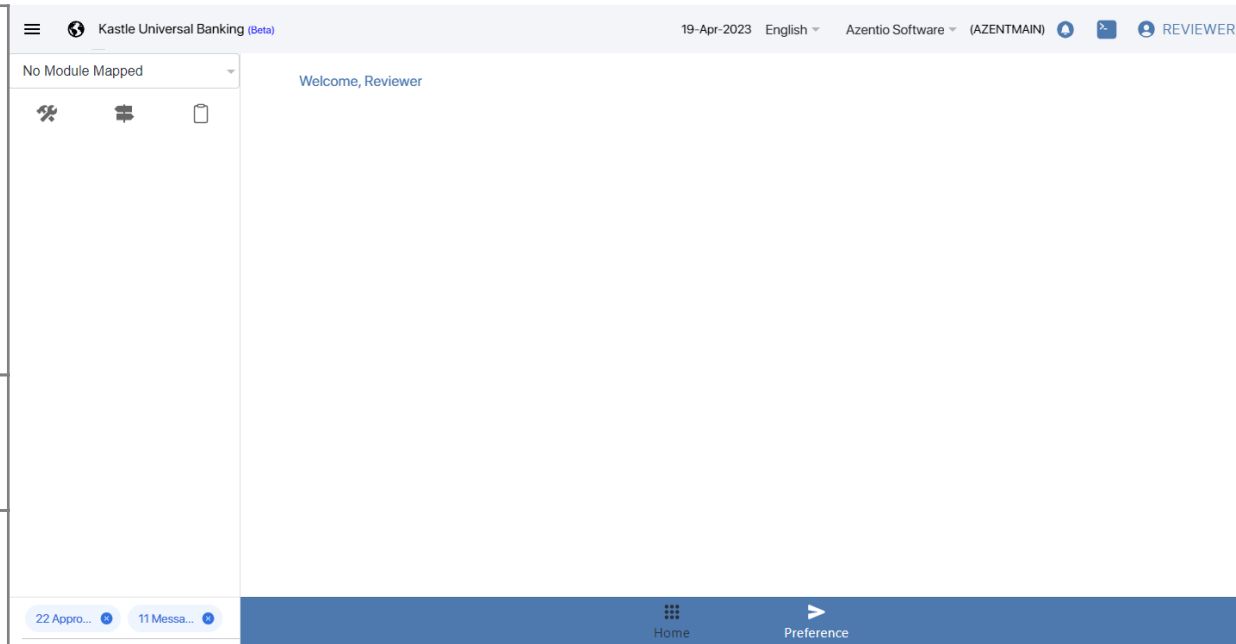
* Mode Of Payment	* Invoice Currency	* Invoice Payment Currency
Cheque	INR	INR

* Payment Date	Rounding Adjustment	Invoice Status
12-Dec-2023	100.00 INR	Active

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

(S) Bill(invoice) Booking

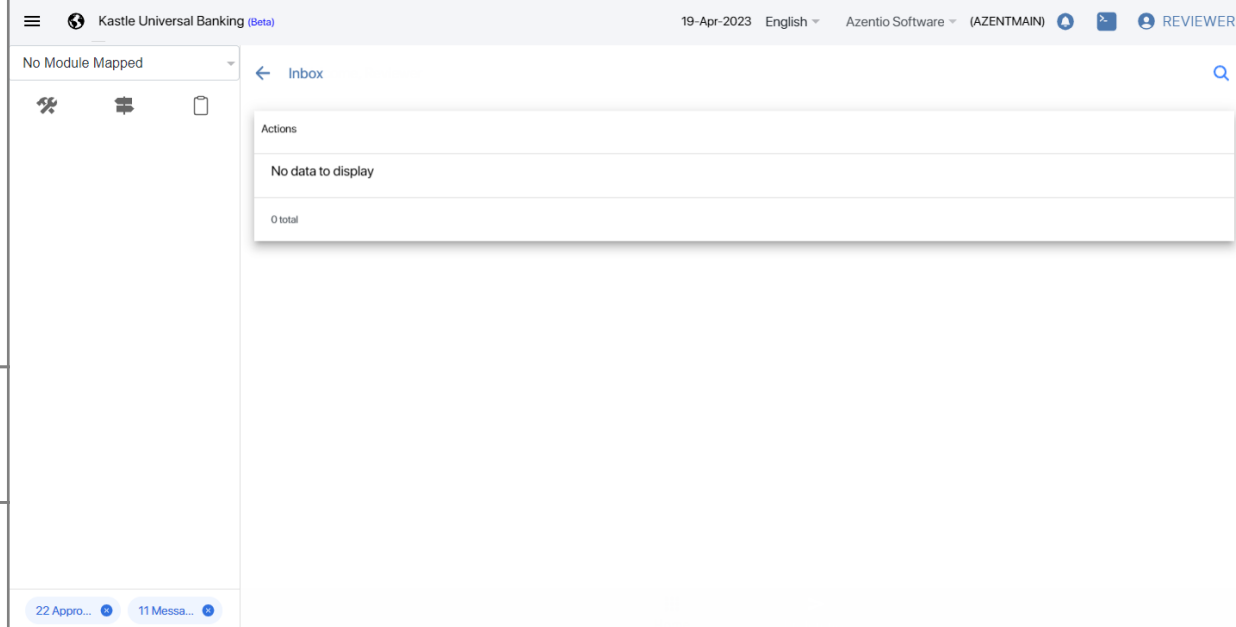
(F) Check the Functionality of Inventory



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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory



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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory

Kastle Universal Banking (Beta) 19-Apr-2023 English Azentio Software (AZENTMAIN) Record is available in REVIEW

No Module Mapped

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	07-May-2022	System Invoice Number	
Cost Center	FINANCE	* Supplier Reference Number	SRN-043524213018	* Invoice Date	29-Nov-2023
Total Invoice Amount	10,000.00 INR	Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	100.00 INR
Early Payment Discount Type	Flat	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-2023	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) Check the Functionality of Inventory

Kastle Universal Banking (Beta) 19-Apr-2023 English Azentio Software (AZENTMAIN) CHECKER

Configuration

Welcome, Checker

Security management

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory

Kastle Universal Banking (Beta)

19-Apr-2023 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) Check the Functionality of Inventory

Kastle Universal Banking (Beta)

19-Apr-2023 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) Check the Functionality of Inventory

Kastle Universal Banking (Beta) 19-Apr-2023 English Azentio Software (AZENTMAIN) CHECKER

Configuration

Open Pool

Actions	ibxhdrid	referenceId	eventCode	stageCode	employeeName	eventDesc	workflowDesc
CLAIM	47944	992	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) Check the Functionality of Inventory

Kastle Universal Banking (Beta) 19-Apr-2023 English Azentio Software Claimed Successfully

Configuration

Open Pool

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

0 total

22 Appro... 11 Messa...

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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory

Kastle Universal Banking (Beta) 19-Apr-2023 English Azentio Software (AZENTMAIN) CHECKER

Configuration

Security management

Open pool

Open Pool Inbox

ibxhdrid	referenceId	eventCode	stageCode	employeeName	eventDesc	workflowDesc
No data to display						
0 total						
0 total						

22 Appro... 11 Messa...

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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory

Kastle Universal Banking (Beta) 19-Apr-2023 English Azentio Software Record APPROVED Successfully

Configuration

Security management

Open pool

AP Invoice Booking AP Invoice Against Expense

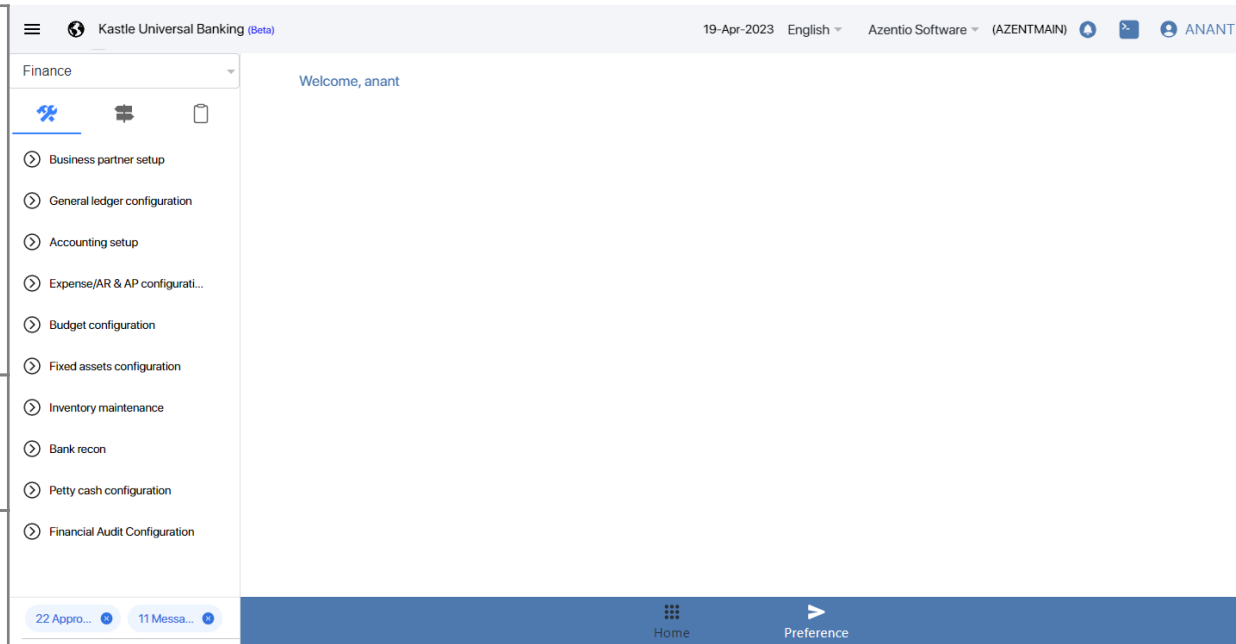
Invoice Booking

* Entity Branch	AZENTMAIN-Azentio Main Branch	* Invoice Type	Expense	Invoice Sub Type	Regular Expense
BP Name	Bonton Agency	Transaction Date	07-May-2022	System Invoice Number	
Cost Center	FINANCE	* Supplier Reference Number	SRN-043524213018	* Invoice Date	29-Nov-2023
Total Invoice Amount	10,000.00 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-2023	Rounding Adjustment	100.00 INR	Invoice Status	Active

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

(S) Bill(invoice) Booking

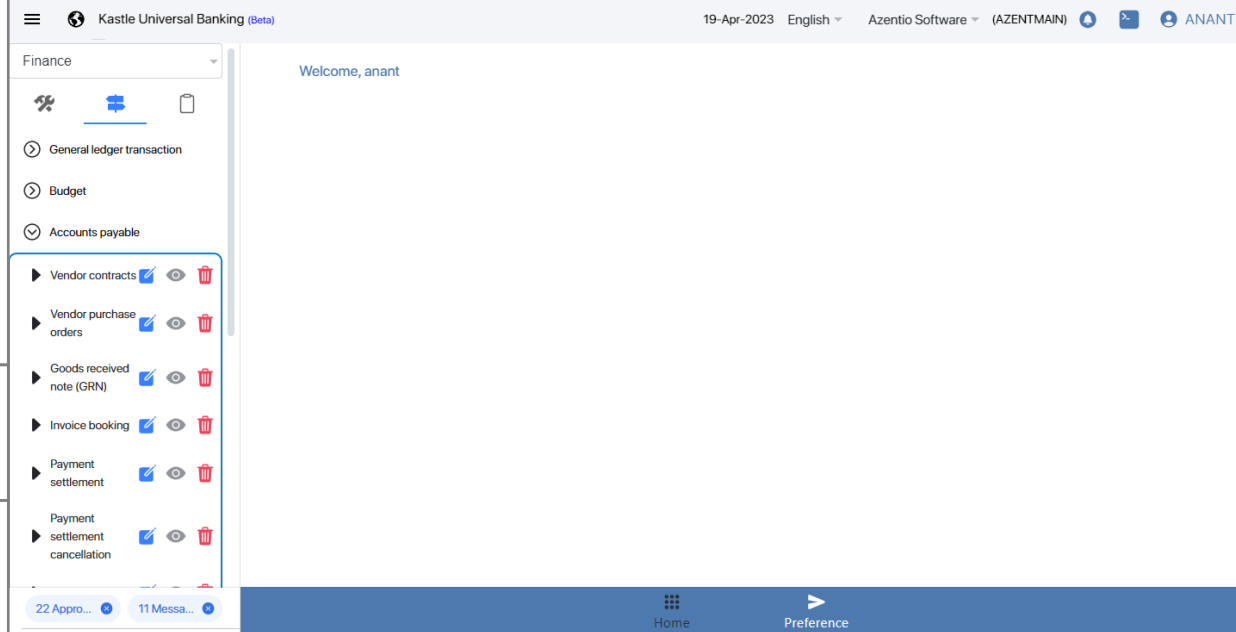
(F) Check the Functionality of Inventory



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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory



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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory

Kastle Universal Banking (Beta)

19-Apr-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Welcome, anant

Home Preference

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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory

Kastle Universal Banking (Beta)

19-Apr-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

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	07-May-2022	System Invoice Number	INV-445-52022
Cost Center	FINANCE	* Supplier Reference Number	SRN-043524213018	* Invoice Date	29-Nov-2023
Total Invoice Amount	10,000.00 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-2023	Rounding Adjustment	100.00 INR	Invoice Status	Active

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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory

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...

Kastle Universal Banking (Beta)

19-Apr-2023 English Azentio Software (AZENTMAIN) ANANT

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch

AZENTMAIN-Azentio Main Branch

x

* Invoice Type

Expense

x

Invoice Sub Type

Regular Expense

x

BP Name

Bonton Agency

x

Transaction Date

07-May-2022

System Invoice Number

INV-445-52022

Cost Center

FINANCE

x

* Supplier Reference Number

SRN-043524213018

* Invoice Date

29-Nov-2023

Total Invoice Amount

10,000.00 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-2023

Rounding Adjustment

100.00 INR

Invoice Status

Active