

Cucumber Report

Apr 1, 2022, 9:21:23 AM

Start : Apr 01, 9:20:56.751 AM

End : Apr 01, 9:21:22.359 AM

Duration : 25.608 s

Features

Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 10
FAILED - 0
SKIPPED - 0




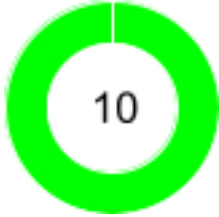


#	Feature Name	T	P	F	S	Duration
1	Testing the AR/AP Module	1	1	0	0	25.608 s

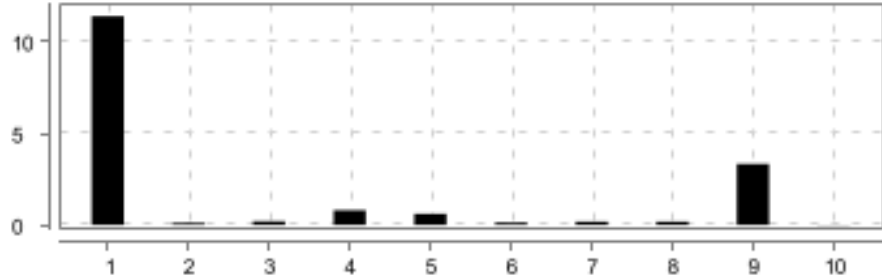



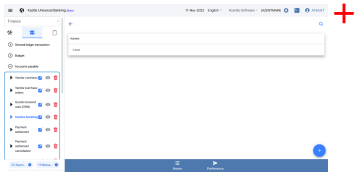
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Testing the AR/AP Module	verify cancelled bill is not allowed for payment settlement	10	10	0	0	25.605 s

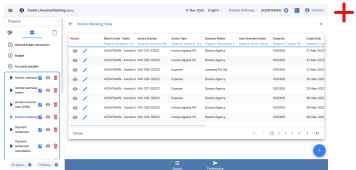
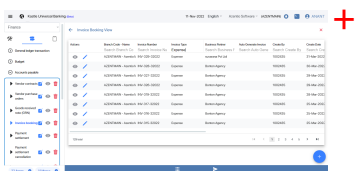
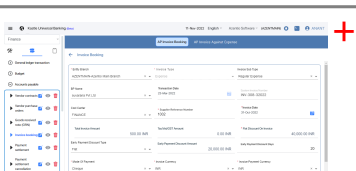
(F)- Testing the AR/AP Module

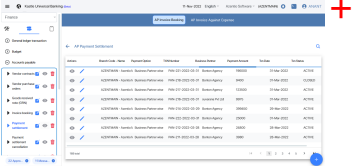
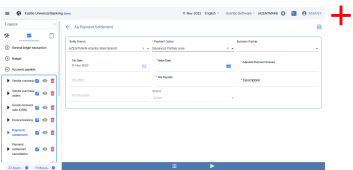
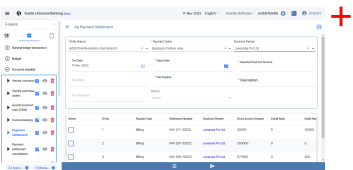
PASSED	DURATION - 25.608 s	Scenarios		Steps	
/ 9:20:56.751 AM // 9:21:22.359 AM /		Total - 1		Total - 10	
		Pass - 1		Pass - 10	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- verify cancelled bill is not allowed for payment settlement

<div>PASSED</div> <div>DURATION - 25.605 s</div>		<div>Steps</div> <div>Total - 10</div> <div>Pass - 10</div> <div>Fail - 0</div> <div>Skip - 0</div>	
<div>/ 9:20:56.754 AM // 9:21:22.359 AM /</div>			
<div>Testing the AR/AP Module</div>			
<div>@KUBS_AR/AP_UAT_003_004TC_05</div>			

#	Step / Hook Details	Status	Duration
1	When click the invoice eye icon in accounts payable	PASSED	11.391 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.402 s
	screenshot		
			
2	And click the search icon in invoice booking list view	PASSED	0.114 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.255 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And search invoice type as expense	PASSED	0.200 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.163 s
	screenshot		
			
4	And click the first eye icon in the list view of cancelled invoice bill	PASSED	0.801 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.352 s
	screenshot		
			
5	And get the invoice number from the bill viewed	PASSED	0.602 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.124 s
	screenshot		
			
6	And click the payment settlement eye icon	PASSED	0.133 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.224 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And click the add icon in payment settlement	PASSED	0.181 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.206 s
	screenshot		
			
8	And select payment option as buisness partnerwise	PASSED	0.184 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.137 s
	screenshot		
			
9	And select buisness partner in payment settlement	PASSED	3.332 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.145 s
	screenshot		
			
10	Then verify that no bill is available for payment settlement	PASSED	0.014 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.130 s
	screenshot		

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

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

(S) verify cancelled bill is not allowed for
payment settlement

(F) Testing the AR/AP Module

The screenshot shows the Kastle Universal Banking (Beta) application. The top navigation bar includes the date '11-Nov-2022', language 'English', and user 'ANANT'. The left sidebar menu is expanded, showing 'Finance' with sub-items: 'General ledger transaction', 'Budget', 'Accounts payable', 'Vendor contracts', 'Vendor purchase orders', 'Goods received note (GRN)', 'Invoice booking' (highlighted), 'Payment settlement', and 'Payment settlement cancellation'. The main content area displays 'Actions' with '0 total'. The bottom navigation bar has 'Home' and 'Preference' buttons.

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

(S) verify cancelled bill is not allowed for
payment settlement

(F) Testing the AR/AP Module

The screenshot shows the 'Invoice Booking View' in the Kastle Universal Banking (Beta) application. The table lists invoice details:

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	AZENTMAIN - Azentio N	INV-331-32022	Invoice Against PO	Bonton Agency	Search Auto Gene	1002435	31-Mar-2022
	AZENTMAIN - Azentio N	INV-330-32022	Invoice Against PO	Bonton Agency	Search Create By	1002435	31-Mar-2022
	AZENTMAIN - Azentio N	INV-329-32022	Expense	suvarana Pvt Ltd		1002435	31-Mar-2022
	AZENTMAIN - Azentio N	INV-328-32022	Expense	Bonton Agency		1002435	30-Mar-2022
	AZENTMAIN - Azentio N	INV-327-32022	Expense	Bonton Agency		1002435	29-Mar-2022
	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

The bottom of the table shows '329 total' and a pagination bar with '1' selected. The bottom navigation bar has 'Home' and 'Preference' buttons.

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

(S) verify cancelled bill is not allowed for
payment settlement

(F) Testing the AR/AP Module

Kastle Universal Banking (Beta) 11-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
	Search Branch Co	Search Invoice Nu	Expense	Search Business F	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio N	INV-329-32022	Expense	suvarana Pvt Ltd		1002435	31-Mar-2022
	AZENTMAIN - Azentio N	INV-328-32022	Expense	Bonton Agency		1002435	30-Mar-2022
	AZENTMAIN - Azentio N	INV-327-32022	Expense	Bonton Agency		1002435	29-Mar-2022
	AZENTMAIN - Azentio N	INV-326-32022	Expense	Bonton Agency		1002435	29-Mar-2022
	AZENTMAIN - Azentio N	INV-319-32022	Expense	Bonton Agency		1002435	28-Mar-2022
	AZENTMAIN - Azentio N	INV-317-32022	Expense	Bonton Agency		1002435	25-Mar-2022
	AZENTMAIN - Azentio N	INV-316-32022	Expense	Bonton Agency		1002435	25-Mar-2022
	AZENTMAIN - Azentio N	INV-315-32022	Expense	Bonton Agency		1002435	25-Mar-2022

129 total

22 Appro... 11 Messa...

Home Preference

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

(S) verify cancelled bill is not allowed for
payment settlement

(F) Testing the AR/AP Module

Kastle Universal Banking (Beta) 11-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
	Search Branch Co	Search Invoice Nu	Expense	Search Business F	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio N	INV-314-32022	Expense	suvarana Pvt Ltd		1002435	25-Mar-2022
	AZENTMAIN - Azentio N	INV-313-32022	Expense	Bonton Agency		1002435	24-Mar-2022
	AZENTMAIN - Azentio N	INV-308-32022	Expense	suvarana Pvt Ltd		1002435	23-Mar-2022
	AZENTMAIN - Azentio N	INV-307-32022	Expense	Bonton Agency		1002435	23-Mar-2022
	AZENTMAIN - Azentio N	INV-306-32022	Expense	suvarana Pvt Ltd		1002435	23-Mar-2022
	AZENTMAIN - Azentio N	INV-305-32022	Expense	Bonton Agency		1002435	23-Mar-2022
	AZENTMAIN - Azentio N	INV-304-32022	Expense	suvarana Pvt Ltd		1002435	23-Mar-2022
	AZENTMAIN - Azentio N	INV-297-32022	Expense	Bonton Agency		1002435	21-Mar-2022

129 total

22 Appro... 11 Messa...

Home Preference

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

(S) verify cancelled bill is not allowed for
payment settlement

(F) Testing the AR/AP Module

Kastle Universal Banking (Beta) 11-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 suvarana Pvt Ltd x Transaction Date 23-Mar-2022 System Invoice Number INV-308-32022

Cost Center FINANCE x Supplier Reference Number 1002 Invoice Date 31-Oct-2022

Total Invoice Amount 500.00 INR Tax/Vat/GST Amount 0.00 INR Flat Discount On Invoice 40,000.00 INR

Early Payment Discount Type Flat x Early Payment Discount Amount 20,000.00 INR Early Payment Discount Days 20

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

* Payment Date 02-Nov-2022 Rounding Adjustment Invoice Status Cancelled

Vendor contracts Vendor purchase orders Goods received note (GRN) Invoice booking Payment settlement Payment settlement cancellation

22 Appro... 11 Messa...

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

(S) verify cancelled bill is not allowed for
payment settlement

(F) Testing the AR/AP Module

Kastle Universal Banking (Beta) 11-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against Expense

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-221-2022-03-31	Bonton Agency	196000	31-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-218-2022-03-31	Bonton Agency	9400	31-Mar-2022	CLOSED
	AZENTMAIN - Azentio N	Business Partner wise	PAN-217-2022-03-31	Bonton Agency	123500	31-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-216-2022-03-31	suvarana Pvt Ltd	9975	31-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-214-2022-03-29	Bonton Agency	399450	29-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-222-2022-03-31	Bonton Agency	25000	31-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-212-2022-03-28	Bonton Agency	24800	28-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-211-2022-03-28	Bonton Agency	3980	28-Mar-2022	ACTIVE

168 total

22 Appro... 11 Messa...

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

(S) verify cancelled bill is not allowed for
payment settlement

(F) Testing the AR/AP Module

Kastle Universal Banking (Beta) 11-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 Payment Settlement

* Entity Branch	* Payment Option	Txn Date
AZENTMAIN-Azentio Main Branch		11-Nov-2022
* Value Date	* Adjusted Payment Amount	Tds/Whit
* Net Payable	* Description	Txn Number
Status		
Active		

Home Preference

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

(S) verify cancelled bill is not allowed for
payment settlement

(F) Testing the AR/AP Module

Kastle Universal Banking (Beta) 11-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 Payment Settlement

* Entity Branch	* Payment Option	Business Partner
AZENTMAIN-Azentio Main Branch	Business Partner wise	
Txn Date	* Value Date	* Adjusted Payment Amount
11-Nov-2022		
Tds/Whit	* Net Payable	* Description
Txn Number	Status	
	Active	

Home Preference

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

(S) verify cancelled bill is not allowed for
payment settlement

(F) Testing the AR/AP Module

Kastle Universal Banking (Beta) 11-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 Payment Settlement

* Entity Branch: AZENTMAIN-Azentio Main Branch
* Payment Option: Business Partner wise
Business Partner: suvarana Pvt Ltd

Txn Date: 11-Nov-2022
* Value Date
* Adjusted Payment Amount

Tds/Wht
* Net Payable
* Description

Txn Number
Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input type="checkbox"/>	1	Billing	INV-271-32022	suvarana Pvt Ltd	50000	0	25000
<input type="checkbox"/>	2	Billing	INV-287-32022	suvarana Pvt Ltd	250000	0	0
<input type="checkbox"/>	3	Billing	INV-290-32022	suvarana Pvt Ltd	577800	0	420

Home Preference

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

(S) verify cancelled bill is not allowed for
payment settlement

(F) Testing the AR/AP Module

Kastle Universal Banking (Beta) 11-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 Payment Settlement

* Entity Branch: AZENTMAIN-Azentio Main Branch
* Payment Option: Business Partner wise
Business Partner: suvarana Pvt Ltd

Txn Date: 11-Nov-2022
* Value Date
* Adjusted Payment Amount

Tds/Wht
* Net Payable
* Description

Txn Number
Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input type="checkbox"/>	1	Billing	INV-271-32022	suvarana Pvt Ltd	50000	0	25000
<input type="checkbox"/>	2	Billing	INV-287-32022	suvarana Pvt Ltd	250000	0	0
<input type="checkbox"/>	3	Billing	INV-290-32022	suvarana Pvt Ltd	577800	0	420

Home Preference