

# Cucumber Report

11-May-2022, 11:12:54 am

*Start : May 11, 11:12:21.680 am*

*End : May 11, 11:12:53.499 am*

*Duration : 31.819 s*

*Features*

*Scenarios*

*Steps*

*PASSED - 1*  
*FAILED - 0*  
*SKIPPED - 0*

*PASSED - 1*  
*FAILED - 0*  
*SKIPPED - 0*

*PASSED - 17*  
*FAILED - 0*  
*SKIPPED - 0*







#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	31.819 s

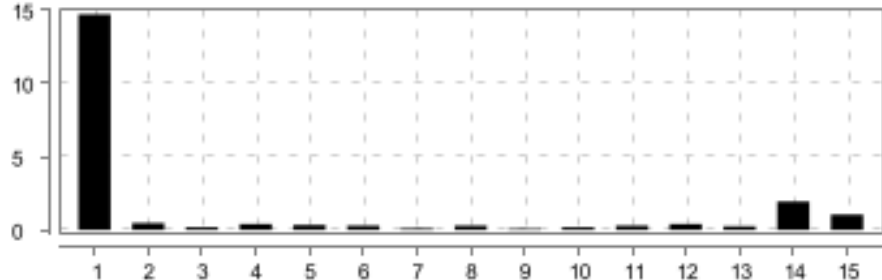




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Net payable amount is correctly calculated & displayed	17	17	0	0	31.814 s


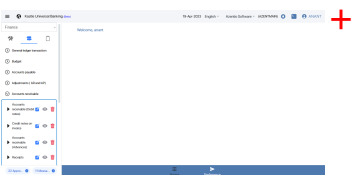
**(F)- AR/AP Module**

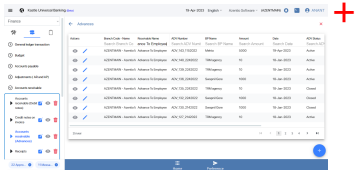
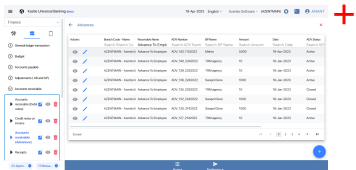
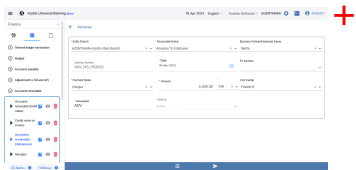
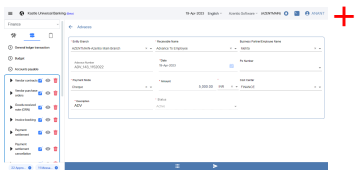
<b>PASSED</b>	<b>DURATION - 31.819 s</b>	Scenarios		Steps	
/ 11:12:21.680 am // 11:12:53.499 am /		Total - 1		Total - 17	
		Pass - 1		Pass - 17	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

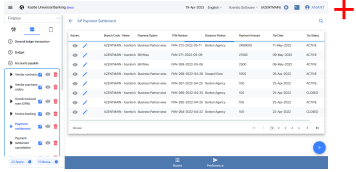
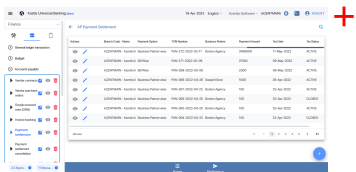
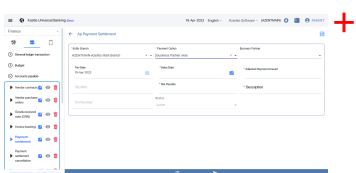
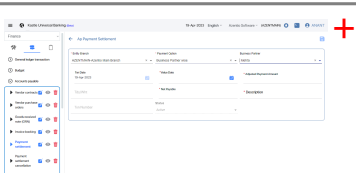
**(S)- Net payable amount is correctly calculated & displayed**

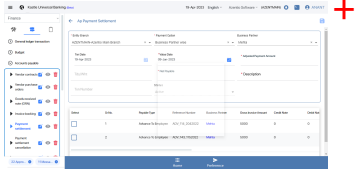
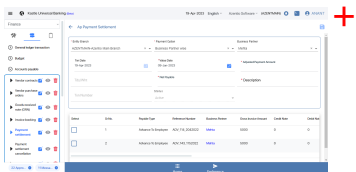
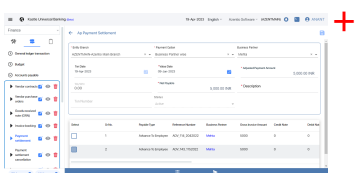
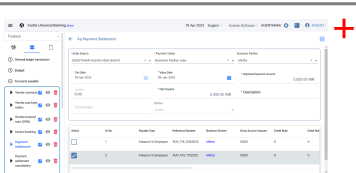
<div>PASSED</div>	<div>DURATION - 31.814 s</div>	<div></div>	<div>Steps</div> <div>Total - 17</div> <div>Pass - 17</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 11:12:21.685 am // 11:12:53.499 am /</div>				
<div>AR/AP Module</div>				
<div>@AR/AP @KUBS_AR_AP_UAT_004_007_TC_03</div>				

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	14.703 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.151 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.473 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.309 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts Receivable	PASSED	0.173 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.148 s
	screenshot 		
4	Then Click on Accounts Receive Advances Eye Icon	PASSED	0.406 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.228 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.330 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.185 s
	screenshot 		
6	Then Enter Advance to employee and Active Value In Advance Status	PASSED	0.286 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.180 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Table Row First Eye Icon in ARAP	PASSED	0.108 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.347 s
	screenshot		
			
8	And Get The Business Partner and Advance Number	PASSED	0.296 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.117 s
	screenshot		
			
9	And Click On Main module Accounts payable	PASSED	0.102 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.142 s
	screenshot		
			
10	Then Click sub module Payment settlement Eye Icon	PASSED	0.184 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.431 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	And Click Add icon button	PASSED	0.303 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.326 s
	screenshot		
			
12	Then Enter payment option	PASSED	0.397 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.185 s
	screenshot		
			
13	And Give stored Business partner Name	PASSED	0.244 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.197 s
	screenshot		
			
14	Then Choose value date as System current date	PASSED	1.931 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.128 s
	screenshot		

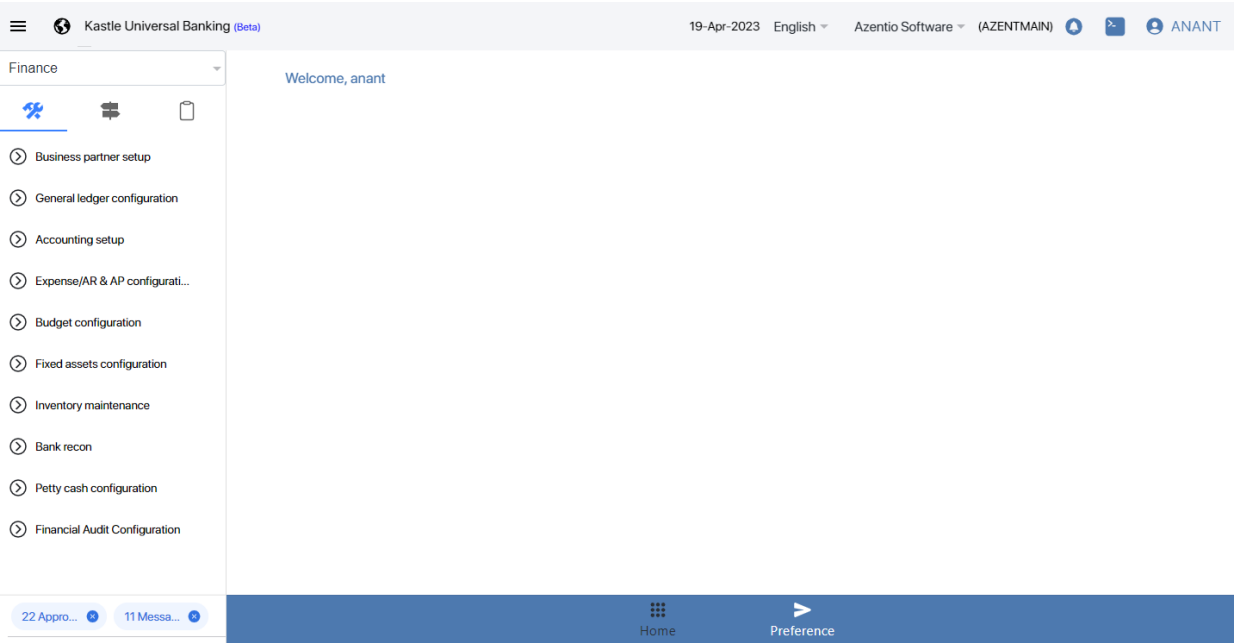
#	Step / Hook Details	Status	Duration
			
15	And find the Advance reference number and Net Adjustable value in the billing queue	PASSED	1.053 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.115 s
	screenshot		
			
16	Then Click the Checkbox As Tick	PASSED	0.093 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.179 s
	screenshot		
			
17	And Verify the Net payable amount is correctly calculated & displayed	PASSED	0.005 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.197 s
	screenshot		
			



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

(S) Net payable amount is correctly  
calculated & displayed

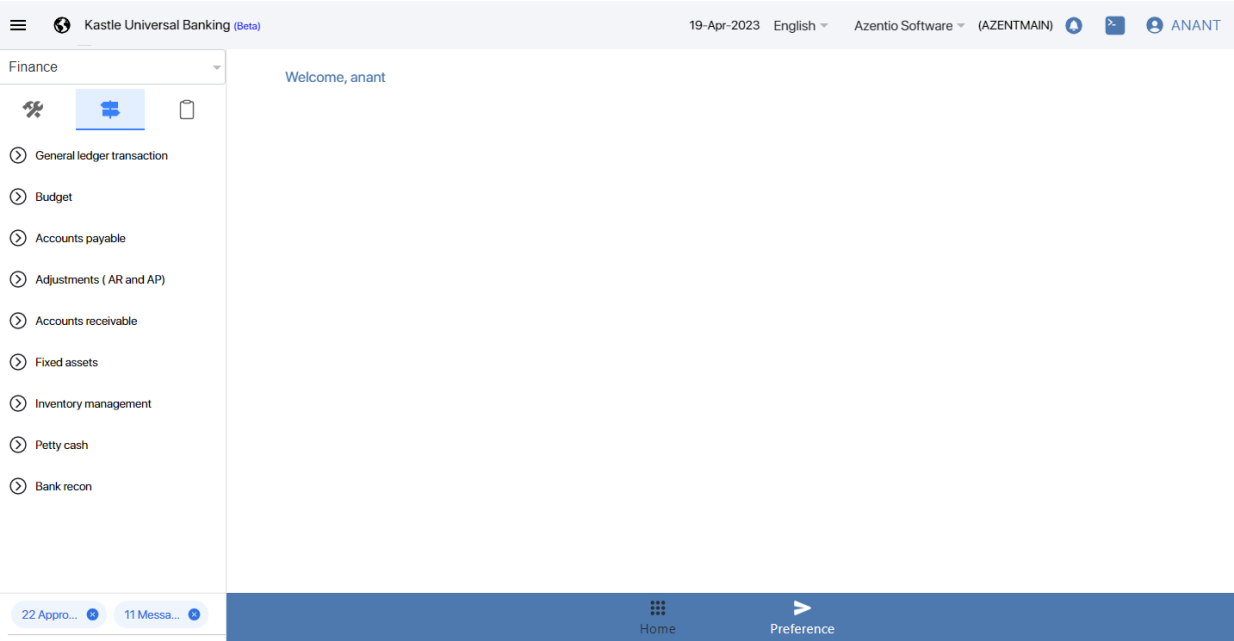
(F) AR/AP Module



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

(S) Net payable amount is correctly  
calculated & displayed

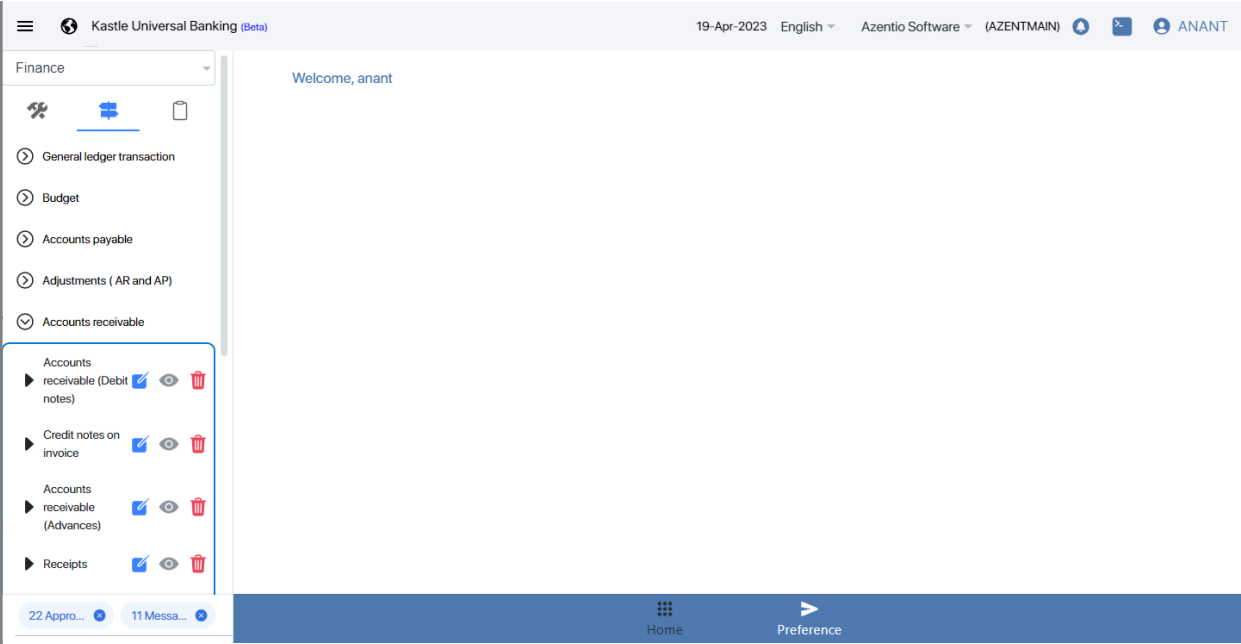
(F) AR/AP Module



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

(S) Net payable amount is correctly  
calculated & displayed

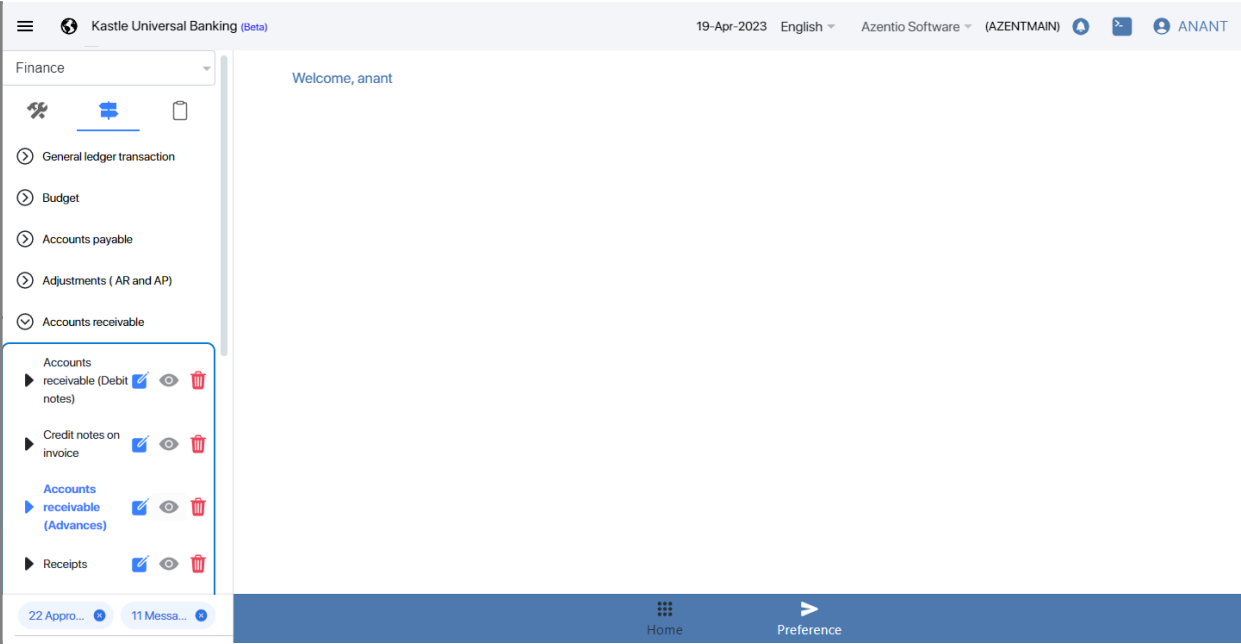
(F) AR/AP Module



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

(S) Net payable amount is correctly  
calculated & displayed

(F) AR/AP Module



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

(S) Net payable amount is correctly  
calculated & displayed

(F) AR/AP Module

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

Finance

Advances

Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date	ADV Status
	Search Branch Co	Search Receivable	Search ADV Num	Search BP Name	Search Amount	Search Date	Search ADV
	AZENTMAIN - Azentio N	Advance To Employee	ADV_143_1152022	Mehta	5000	19-Apr-2023	Active
	AZENTMAIN - Azentio N	Advance Against PO	ADV_142_652022	Bonton Agency	10	19-Apr-2023	Active
	AZENTMAIN - Azentio N	Advance Against PO	ADV_141_652022	Bonton Agency	100	19-Apr-2023	Active
	AZENTMAIN - Azentio N	Advance To Employee	ADV_140_2242022	TRM agency	10	18-Jan-2023	Active
	AZENTMAIN - Azentio N	Advance To Employee	ADV_139_2242022	TRM agency	10	18-Jan-2023	Active
	AZENTMAIN - Azentio N	Advance Against PO	ADV_138_2242022	Bonton Agency	10	18-Jan-2023	Active
	AZENTMAIN - Azentio N	Advance Against PO	ADV_137_2242022	Bonton Agency	10	18-Jan-2023	Active
	AZENTMAIN - Azentio N	Advance To Employee	ADV_136_2242022	Swapnil Gore	1000	18-Jan-2023	Active

45 total

Home Preference

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

(S) Net payable amount is correctly  
calculated & displayed

(F) AR/AP Module

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

Finance

Advances

Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date	ADV Status
	Search Branch Co	Search Receivable	Search ADV Num	Search BP Name	Search Amount	Search Date	Search ADV
	AZENTMAIN - Azentio N	Advance To Employee	ADV_143_1152022	Mehta	5000	19-Apr-2023	Active
	AZENTMAIN - Azentio N	Advance To Employee	ADV_140_2242022	TRM agency	10	18-Jan-2023	Active
	AZENTMAIN - Azentio N	Advance To Employee	ADV_139_2242022	TRM agency	10	18-Jan-2023	Active
	AZENTMAIN - Azentio N	Advance To Employee	ADV_136_2242022	Swapnil Gore	1000	18-Jan-2023	Active
	AZENTMAIN - Azentio N	Advance To Employee	ADV_135_2242022	TRM agency	10	18-Jan-2023	Closed
	AZENTMAIN - Azentio N	Advance To Employee	ADV_132_2242022	Swapnil Gore	1000	18-Jan-2023	Closed
	AZENTMAIN - Azentio N	Advance To Employee	ADV_130_2142022	Swapnil Gore	1000	18-Jan-2023	Closed
	AZENTMAIN - Azentio N	Advance To Employee	ADV_127_2142022	TRM agency	10	18-Jan-2023	Active

25 total

Home Preference

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

(S) Net payable amount is correctly  
calculated & displayed

(F) AR/AP Module

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

Finance

General ledger transaction  
Budget  
Accounts payable  
Adjustments ( AR and AP)  
Accounts receivable

Accounts receivable (Debit notes)  
Credit notes on invoice  
Accounts receivable (Advances)  
Receipts

22 Appro... 11 Messa...

Advances

Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date	ADV Status
	Search Branch Co	Advance To Empl	Search ADV Num	Search BP Name	Search Amount	Search Date	Search ADV
	AZENTMAIN - Azentio N	Advance To Employee	ADV_143_1152022	Mehta	5000	19-Apr-2023	Active
	AZENTMAIN - Azentio N	Advance To Employee	ADV_140_2242022	TRM agency	10	18-Jan-2023	Active
	AZENTMAIN - Azentio N	Advance To Employee	ADV_139_2242022	TRM agency	10	18-Jan-2023	Active
	AZENTMAIN - Azentio N	Advance To Employee	ADV_136_2242022	Swapnil Gore	1000	18-Jan-2023	Active
	AZENTMAIN - Azentio N	Advance To Employee	ADV_135_2242022	TRM agency	10	18-Jan-2023	Closed
	AZENTMAIN - Azentio N	Advance To Employee	ADV_132_2242022	Swapnil Gore	1000	18-Jan-2023	Closed
	AZENTMAIN - Azentio N	Advance To Employee	ADV_130_2142022	Swapnil Gore	1000	18-Jan-2023	Closed
	AZENTMAIN - Azentio N	Advance To Employee	ADV_127_2142022	TRM agency	10	18-Jan-2023	Active

25 total

Home Preference

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

(S) Net payable amount is correctly  
calculated & displayed

(F) AR/AP Module

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

Finance

General ledger transaction  
Budget  
Accounts payable  
Adjustments ( AR and AP)  
Accounts receivable

Accounts receivable (Debit notes)  
Credit notes on invoice  
Accounts receivable (Advances)  
Receipts

22 Appro... 11 Messa...

Advances

\* Entity Branch: AZENTMAIN-Azentio Main Branch

\* Receivable Name: Advance To Employee

Business Partner/Employee Name: Mehta

Advance Number: ADV\_143\_1152022

\* Date: 19-Apr-2023

Po Number

\* Payment Mode: Cheque

\* Amount: 5,000.00 INR

Cost Center: FINANCE

\* Description: ADV

\* Status: Active

Home Preference

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

(S) Net payable amount is correctly  
calculated & displayed

(F) AR/AP Module

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...

Advances

\* Entity Branch: AZENTMAIN-Azentio Main Branch  
\* Receivable Name: Advance To Employee  
Business Partner/Employee Name: Mehta  
Advance Number: ADV\_143\_1152022  
\* Date: 19-Apr-2023  
Po Number  
\* Payment Mode: Cheque  
\* Amount: 5,000.00 INR  
Cost Center: FINANCE  
\* Description: ADV  
\* Status: Active

Home Preference

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

(S) Net payable amount is correctly  
calculated & displayed

(F) AR/AP Module

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 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-272-2022-05-11	Bonton Agency	2499000	11-May-2022	ACTIVE
	AZENTMAIN - Azentio N.	Bill Wise	PAN-271-2022-05-09		21582	09-May-2022	ACTIVE
	AZENTMAIN - Azentio N.	Bill Wise	PAN-269-2022-05-06		2500	06-May-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-268-2022-04-26	Swapnil Gore	1000	26-Apr-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-267-2022-04-25	Bonton Agency	100	25-Apr-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-266-2022-04-25	Bonton Agency	100	25-Apr-2022	CLOSED
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-265-2022-04-25	Bonton Agency	100	25-Apr-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-264-2022-04-22	Bonton Agency	100	22-Apr-2022	CLOSED

46 total

Home Preference

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

(S) Net payable amount is correctly  
calculated & displayed

(F) AR/AP Module

Kastle Universal Banking (Beta)

19-Apr-2023 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-272-2022-05-11	Bonton Agency	2499000	11-May-2022	ACTIVE	
	AZENTMAIN - Azentio N. Bill Wise	PAN-271-2022-05-09		21582	09-May-2022	ACTIVE	
	AZENTMAIN - Azentio N. Bill Wise	PAN-269-2022-05-06	Swapnil Gore	2500	06-May-2022	ACTIVE	
	AZENTMAIN - Azentio N. Business Partner wise	PAN-268-2022-04-26		1000	26-Apr-2022	ACTIVE	
	AZENTMAIN - Azentio N. Business Partner wise	PAN-267-2022-04-25	Bonton Agency	100	25-Apr-2022	ACTIVE	
	AZENTMAIN - Azentio N. Business Partner wise	PAN-266-2022-04-25	Bonton Agency	100	25-Apr-2022	CLOSED	
	AZENTMAIN - Azentio N. Business Partner wise	PAN-265-2022-04-25	Bonton Agency	100	25-Apr-2022	ACTIVE	
	AZENTMAIN - Azentio N. Business Partner wise	PAN-264-2022-04-22	Bonton Agency	100	22-Apr-2022	CLOSED	

46 total

Home Preference

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

(S) Net payable amount is correctly  
calculated & displayed

(F) AR/AP Module

Kastle Universal Banking (Beta)

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

Finance

Ap Payment Settlement

\* Entity Branch: AZENTMAIN-Azentio Main Branch

\* Payment Option: Business Partner wise

Business Partner

Txn Date: 19-Apr-2023

\* Value Date

\* Adjusted Payment Amount

Tds/Wht

\* Net Payable

\* Description

Txn Number

Status: Active

Home Preference

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

(S) Net payable amount is correctly  
calculated & displayed

(F) AR/AP Module

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...

Home Preference

Ap Payment Settlement

\* Entity Branch AZENTMAIN-Azentio Main Branch

\* Payment Option Business Partner wise

Business Partner Mehta

Txn Date 19-Apr-2023

\* Value Date

\* Adjusted Payment Amount

Tds/Wht

\* Net Payable

\* Description

Txn Number

Status Active

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

(S) Net payable amount is correctly  
calculated & displayed

(F) AR/AP Module

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...

Home Preference

Ap Payment Settlement

\* Entity Branch AZENTMAIN-Azentio Main Branch

\* Payment Option Business Partner wise

Business Partner Mehta

Txn Date 19-Apr-2023

\* Value Date 09-Jan-2023

\* 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	Advance To Employee	ADV_114_2042022	Mehta	5000	0	0
<input type="checkbox"/>	2	Advance To Employee	ADV_143_1152022	Mehta	5000	0	0

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

(S) Net payable amount is correctly  
calculated & displayed

(F) AR/AP Module

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 Payment Settlement

\* Entity Branch AZENTMAIN-Azentio Main Branch

\* Payment Option Business Partner wise

Business Partner Mehta

Txn Date 19-Apr-2023

\* Value Date 09-Jan-2023

\* Adjusted Payment Amount

Tds/Whit

\* 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	Advance To Employee	ADV_114_2042022	Mehta	5000	0	0
<input type="checkbox"/>	2	Advance To Employee	ADV_143_1152022	Mehta	5000	0	0

Home Preference

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

(S) Net payable amount is correctly  
calculated & displayed

(F) AR/AP Module

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 Payment Settlement

\* Entity Branch AZENTMAIN-Azentio Main Branch

\* Payment Option Business Partner wise

Business Partner Mehta

Txn Date 19-Apr-2023

\* Value Date 09-Jan-2023

\* Adjusted Payment Amount 5,000.00 INR

Tds/Whit 0.00

\* Net Payable 5,000.00 INR

\* 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	Advance To Employee	ADV_114_2042022	Mehta	5000	0	0
<input checked="" type="checkbox"/>	2	Advance To Employee	ADV_143_1152022	Mehta	5000	0	0

Home Preference



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

(S) Net payable amount is correctly  
calculated & displayed

(F) AR/AP Module

Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

Payment settlement

Payment settlement cancellation

Kastle Universal Banking (Beta)

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

Ap Payment Settlement

Entity Branch

AZENTMAIN-Azentio Main Branch

Payment Option

Business Partner wise

Business Partner

Mehta

Txn Date

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Adjusted Payment Amount

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22 Appro...

11 Messa...

Home Preference