

# Cucumber Report

11-Mar-2022, 12:11:23 pm

*Start : Mar 11, 12:10:57.357 pm*

*End : Mar 11, 12:11:22.697 pm*

*Duration : 25.340 s*

*Features*

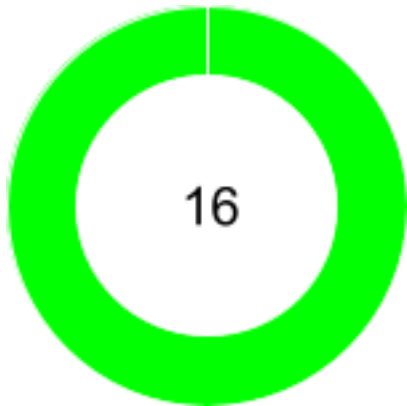
*Scenarios*

*Steps*

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

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

*PASSED - 16*  
*FAILED - 0*  
*SKIPPED - 0*




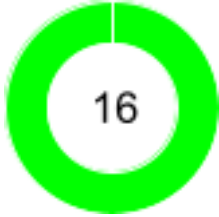


#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	1	0	0	25.340 s

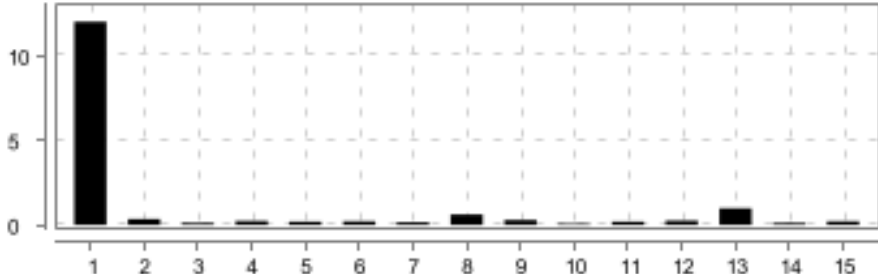
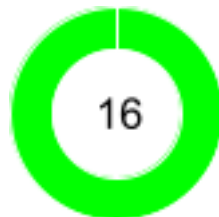



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify Accounts Payable Report post bill is approved.	16	16	0	0	25.334 s

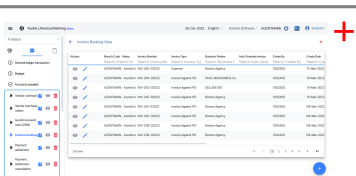
**(F)- Check the Functionality of AR/AP Module**

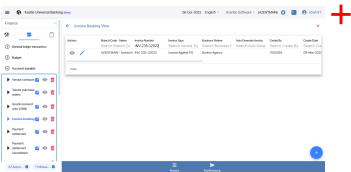
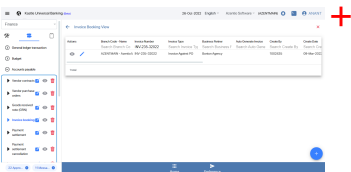
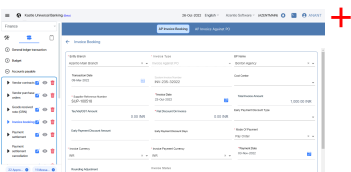
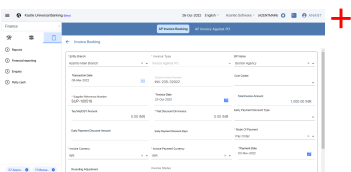
<b>PASSED</b>	<b>DURATION - 25.340 s</b>	Scenarios		Steps	
/ 12:10:57.357 pm // 12:11:22.697 pm /		Total - 1		Total - 16	
		Pass - 1		Pass - 16	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

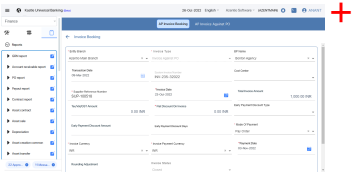
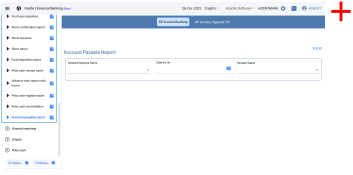
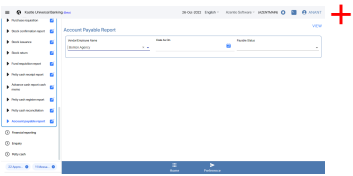
**(S)- Verify Accounts Payable Report post bill is approved.**

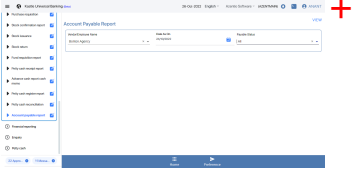
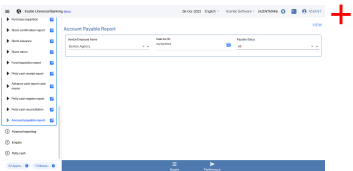
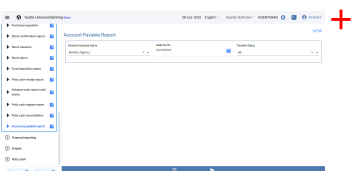
<div>PASSED</div> <div>DURATION - 25.334 s</div>	<div></div>	<div>Steps</div> <div>Total - 16</div> <div>Pass - 16</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 12:10:57.363 pm // 12:11:22.697 pm /</div>			
<div>Check the Functionality of AR/AP Module</div>			
<div>@KUBS_AR_AP_UAT_001_001_TC_014</div>			

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.019 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.138 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.341 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.184 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts payable	PASSED	0.122 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.177 s
	screenshot 		
4	Then Open Invoice Bill Booking Eye icon	PASSED	0.225 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.348 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.189 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.278 s
	screenshot 		
6	Then Give Invoice Number in Invoice Bill	PASSED	0.215 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.168 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Table Row First Eye Icon	PASSED	0.151 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.469 s
	screenshot		
			
8	And Get Business Partner name in Invoice Bill	PASSED	0.628 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.115 s
	screenshot		
			
9	Then Third Segment report Icon	PASSED	0.301 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.201 s
	screenshot		
			
10	And Click main module Reports	PASSED	0.082 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.169 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	Then Click sub module Accounts Payable Report	PASSED	0.196 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.186 s
	screenshot		
			
12	And Give Getted Business Partner Name	PASSED	0.247 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.186 s
	screenshot		
			
13	Then Give Current business Date	PASSED	0.983 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.134 s
	screenshot		
			
14	And Give Accounts Payable Status	PASSED	0.114 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.176 s
	screenshot		

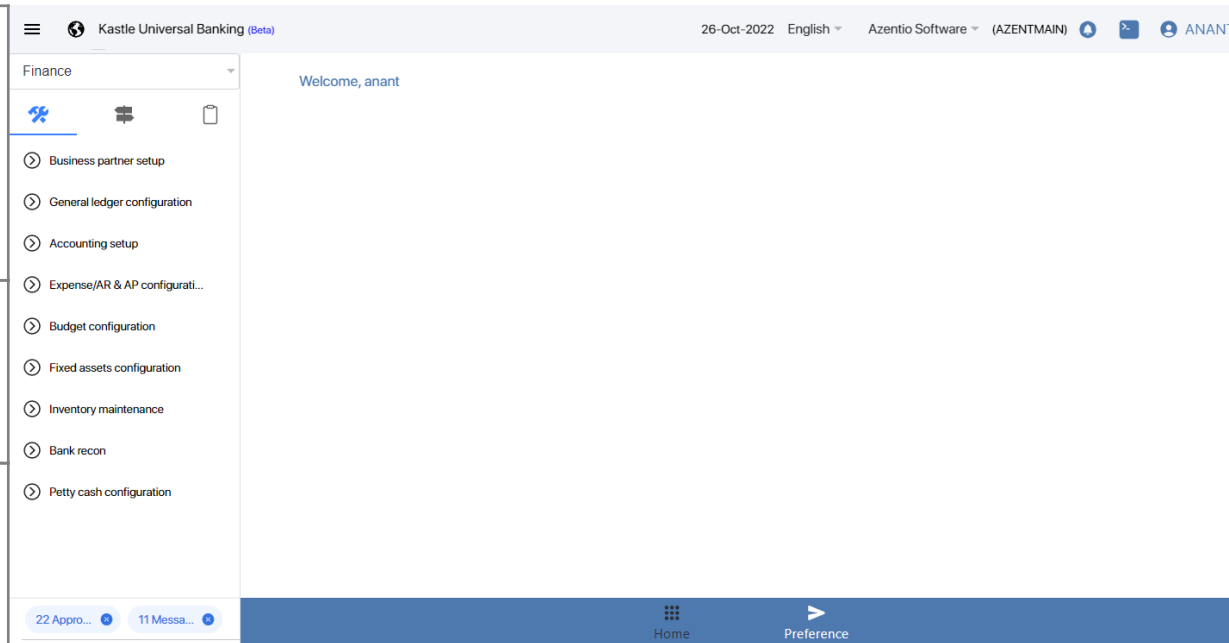
#	Step / Hook Details	Status	Duration
			
15	Then Click on View button	PASSED	0.214 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.466 s
	screenshot		
			
16	And Verify the Accounts Payable Report is correctly displayed	PASSED	2.280 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.243 s
	screenshot		
			



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

(S) Verify Accounts Payable Report post  
bill is approved.

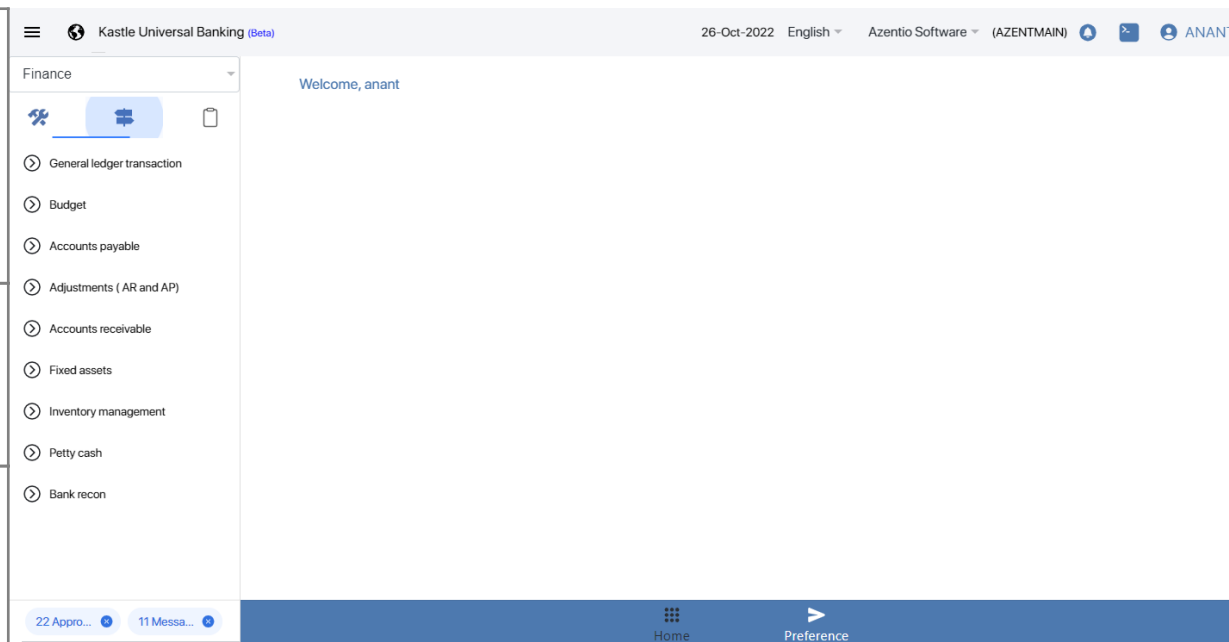
(F) Check the Functionality of AR/AP  
Module



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

(S) Verify Accounts Payable Report post  
bill is approved.

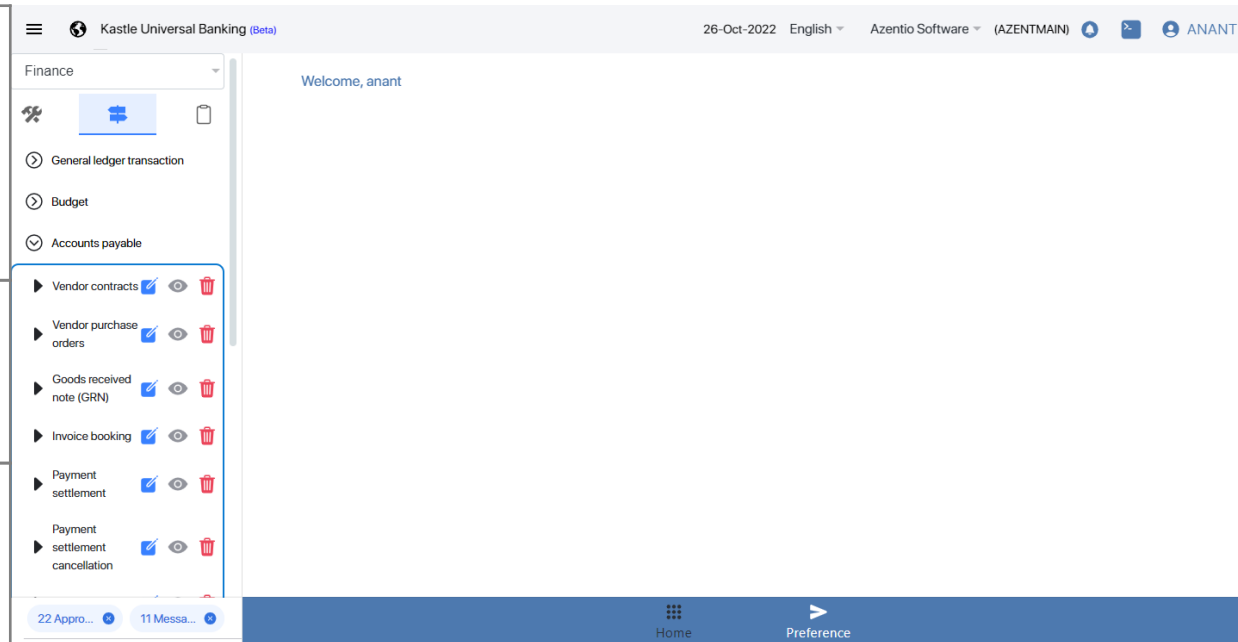
(F) Check the Functionality of AR/AP  
Module



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

(S) Verify Accounts Payable Report post  
bill is approved.

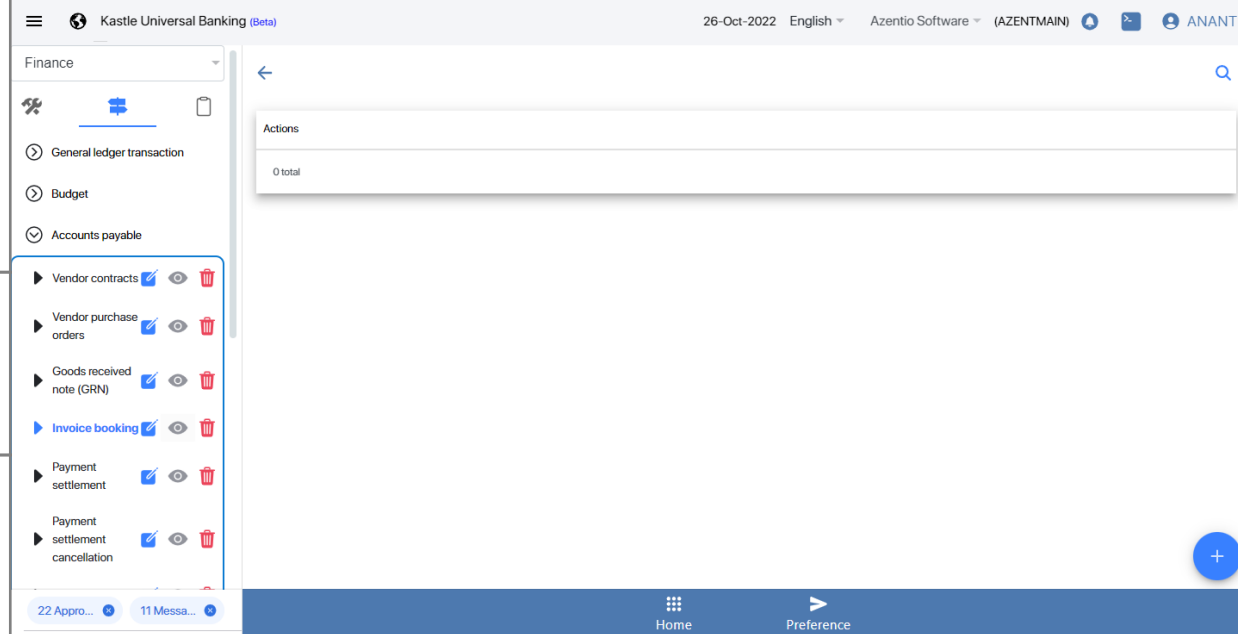
(F) Check the Functionality of AR/AP  
Module



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

(S) Verify Accounts Payable Report post  
bill is approved.

(F) Check the Functionality of AR/AP  
Module



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

(S) Verify Accounts Payable Report post  
bill is approved.

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-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-245-32022	Expense	Bonton Agency		1002435	11-Mar-2022
	AZENTMAIN - Azentio N	INV-244-32022	Invoice Against PO	PAUL MCADAMS & Co.		1002435	10-Mar-2022
	AZENTMAIN - Azentio N	INV-243-32022	Invoice Against PO	DELUXE 001		1002435	10-Mar-2022
	AZENTMAIN - Azentio N	INV-242-32022	Invoice Against PO	Bonton Agency		1002435	10-Mar-2022
	AZENTMAIN - Azentio N	INV-241-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022
	AZENTMAIN - Azentio N	INV-240-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022
	AZENTMAIN - Azentio N	INV-239-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022
	AZENTMAIN - Azentio N	INV-238-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022

243 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post  
bill is approved.

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-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-235-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022

1 total

22 Appro... 11 Messa...

Home Preference

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



(S) Verify Accounts Payable Report post  
bill is approved.

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-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-235-32022	Search Invoice Ty	Search Business F	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio A	INV-235-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022

1 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post  
bill is approved.

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-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	Bonton Agency
Transaction Date	09-Mar-2022	System Invoice Number	INV-235-32022	Cost Center	
* Supplier Reference Number	SUP-100518	* Invoice Date	23-Oct-2022	Total Invoice Amount	1,000.00 INR
Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	0.00 INR	Early Payment Discount Type	
Early Payment Discount Amount		Early Payment Discount Days		* Mode Of Payment	Pay Order
* Invoice Currency	INR	* Invoice Payment Currency	INR	* Payment Date	03-Nov-2022
Rounding Adjustment		Invoice Status	Closed		

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

(S) Verify Accounts Payable Report post  
bill is approved.

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-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 Borton Agency
Transaction Date 09-Mar-2022	System Invoice Number INV-235-32022	Cost Center
* Supplier Reference Number SUP-100518	* Invoice Date 23-Oct-2022	Total Invoice Amount 1,000.00 INR
Tax/Vat/GST Amount 0.00 INR	* Flat Discount On Invoice 0.00 INR	Early Payment Discount Type
Early Payment Discount Amount	Early Payment Discount Days	* Mode Of Payment Pay Order
* Invoice Currency INR	* Invoice Payment Currency INR	* Payment Date 03-Nov-2022
Rounding Adjustment	Invoice Status Closed	

22 Appro... 11 Messa...

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

(S) Verify Accounts Payable Report post  
bill is approved.

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-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 Borton Agency
Transaction Date 09-Mar-2022	System Invoice Number INV-235-32022	Cost Center
* Supplier Reference Number SUP-100518	* Invoice Date 23-Oct-2022	Total Invoice Amount 1,000.00 INR
Tax/Vat/GST Amount 0.00 INR	* Flat Discount On Invoice 0.00 INR	Early Payment Discount Type
Early Payment Discount Amount	Early Payment Discount Days	* Mode Of Payment Pay Order
* Invoice Currency INR	* Invoice Payment Currency INR	* Payment Date 03-Nov-2022
Rounding Adjustment	Invoice Status Closed	

22 Appro... 11 Messa...

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

(S) Verify Accounts Payable Report post  
bill is approved.

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

AP Invoice Booking AP Invoice Against PO

### Account Payable Report [VIEW](#)

Vendor/Employee Name Date As On Payable Status

22 Appro... 11 Messa...

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

(S) Verify Accounts Payable Report post  
bill is approved.

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

AP Invoice Booking AP Invoice Against PO

### Account Payable Report [VIEW](#)

Vendor/Employee Name Date As On Payable Status

Bonton Agency x

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post  
bill is approved.

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Account Payable Report VIEW

Vendor/Employee Name Bonton Agency x Date As On 24/10/2022 Payable Status

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post  
bill is approved.

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Account Payable Report VIEW

Vendor/Employee Name Bonton Agency x Date As On 24/10/2022 Payable Status All x

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post  
bill is approved.

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Account Payable Report VIEW

Vendor/Employee Name Bonton Agency x Date As On 24/10/2022 Payable Status All x

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post  
bill is approved.

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Account Payable Report VIEW

Vendor/Employee Name Bonton Agency x Date As On 24/10/2022 Payable Status All x

22 Appro... 11 Messa...

Home Preference