

Cucumber Report

15-Mar-2022, 12:16:13 pm

Start : Mar 15, 12:15:49.814 pm

End : Mar 15, 12:16:11.575 pm

Duration : 21.761 s

Features

Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 8
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 | 21.761 s |

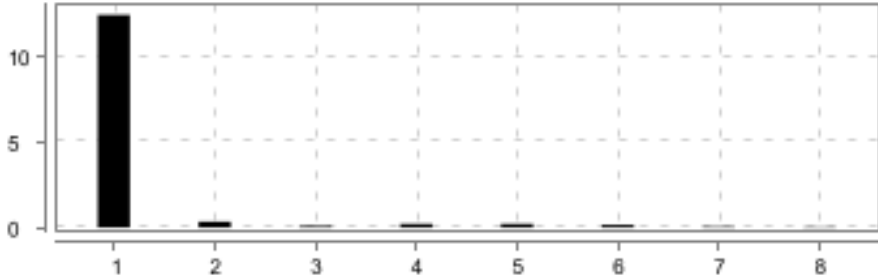




| # | Feature Name | Scenario Name | T | P | F | S | Duration |
|---|--|---|---|---|---|---|----------|
| 1 | <u>Check the Functionality of AR/AP Module</u> | <u>Verify Balance sheet post Bill is approved</u> | 8 | 8 | 0 | 0 | 21.756 s |

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

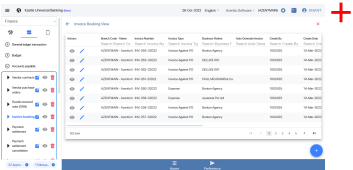
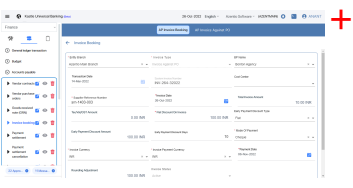
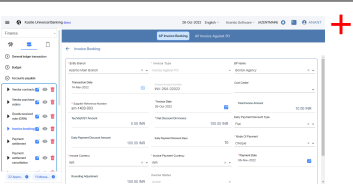
| | | | | | |
|--|----------------------------|-----------|---|-----------|---|
| PASSED | DURATION - 21.761 s | Scenarios |  | Steps |  |
| / 12:15:49.814 pm // 12:16:11.575 pm / | | Total - 1 | | Total - 8 | |
| | | Pass - 1 | | Pass - 8 | |
| | | Fail - 0 | | Fail - 0 | |
| | | Skip - 0 | | Skip - 0 | |

(S)- Verify Balance sheet post Bill is approved

| <div>PASSED</div> <div>DURATION - 21.756 s</div> |  <table border="1"><thead><tr><th>Scenario</th><th>Pass</th><th>Fail</th><th>Skip</th></tr></thead><tbody><tr><td>1</td><td>1</td><td>0</td><td>0</td></tr><tr><td>2</td><td>0</td><td>1</td><td>0</td></tr><tr><td>3</td><td>0</td><td>1</td><td>0</td></tr><tr><td>4</td><td>0</td><td>1</td><td>0</td></tr><tr><td>5</td><td>0</td><td>1</td><td>0</td></tr><tr><td>6</td><td>0</td><td>1</td><td>0</td></tr><tr><td>7</td><td>0</td><td>1</td><td>0</td></tr><tr><td>8</td><td>0</td><td>1</td><td>0</td></tr></tbody></table> | Scenario | Pass | Fail | Skip | 1 | 1 | 0 | 0 | 2 | 0 | 1 | 0 | 3 | 0 | 1 | 0 | 4 | 0 | 1 | 0 | 5 | 0 | 1 | 0 | 6 | 0 | 1 | 0 | 7 | 0 | 1 | 0 | 8 | 0 | 1 | 0 | <div>Steps</div> <div>Total - 8</div> <div>Pass - 8</div> <div>Fail - 0</div> <div>Skip - 0</div> |  |
|--|--|----------|------|------|------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Scenario | | Pass | Fail | Skip | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | 1 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | | 0 | 1 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 0 | 1 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 0 | 1 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | 0 | 1 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 0 | 1 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | 0 | 1 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 0 | 1 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div>/ 12:15:49.819 pm // 12:16:11.575 pm /</div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div>Check the Functionality of AR/AP Module</div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div>@KUBS_AR_AP_UAT_001_005_TC_07</div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| # | Step / Hook Details | Status | Duration |
|---|---|--------|----------|
| 1 | Given Navigate The Azentio Url | PASSED | 12.430 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.188 s |
| | screenshot | | |
| |  | | |
| 2 | Then Choose the second Tab Segment | PASSED | 0.339 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.307 s |
| | screenshot | | |

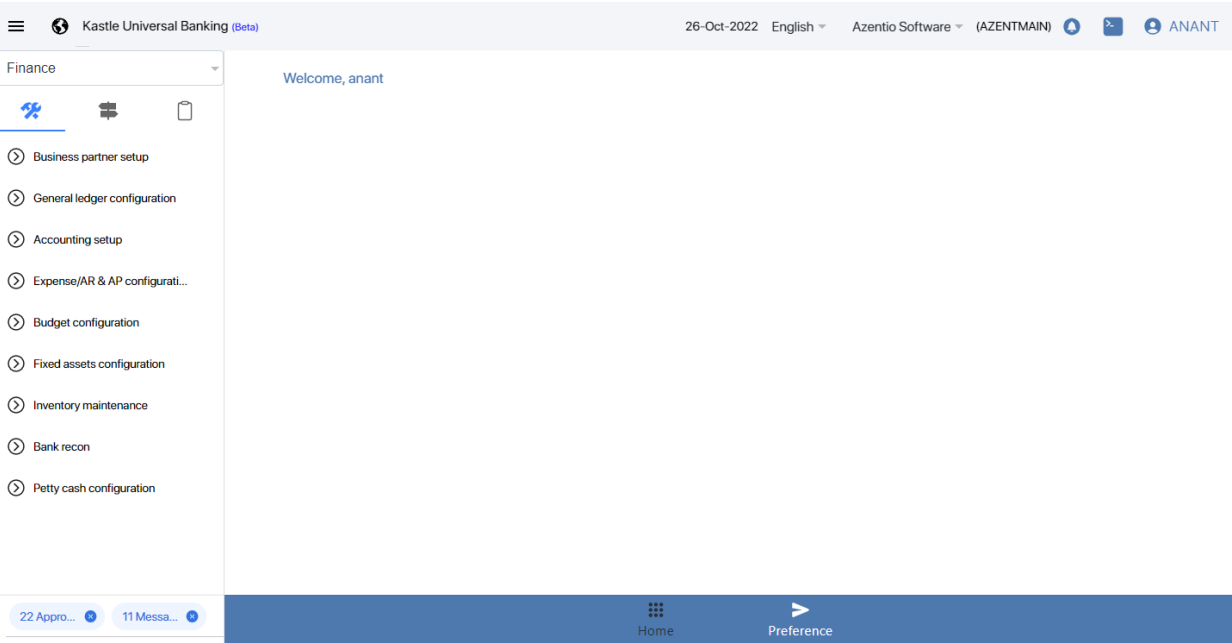
| # | Step / Hook Details | Status | Duration |
|---|---|--------|----------|
| |  | | |
| 3 | And Click On Main module Accounts payable | PASSED | 0.103 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.199 s |
| | screenshot  | | |
| 4 | Then Open Invoice Bill Booking Eye icon | PASSED | 0.209 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.342 s |
| | screenshot  | | |
| 5 | And Click On Search Icon | PASSED | 0.219 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.282 s |
| | screenshot  | | |
| 6 | Then Click on Table Row First Eye Icon | PASSED | 0.149 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.499 s |
| | screenshot | | |

| # | Step / Hook Details | Status | Duration |
|---|---|--------|----------|
| |  | | |
| 7 | And Get the Branch Name | PASSED | 0.060 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.161 s |
| | <p>screenshot</p>  | | |
| 8 | Then Get the Transaction Date | PASSED | 0.033 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.140 s |
| | <p>screenshot</p>  | | |

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

(S) Verify Balance sheet post Bill is approved

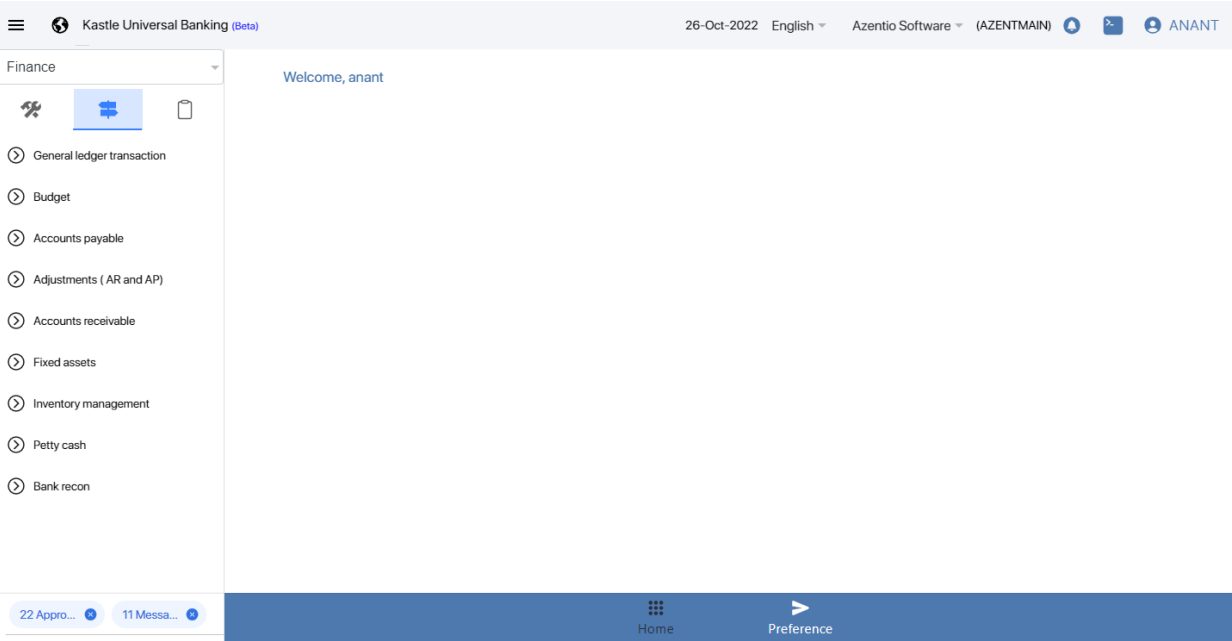
(F) Check the Functionality of AR/AP Module



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

(S) Verify Balance sheet post Bill is approved

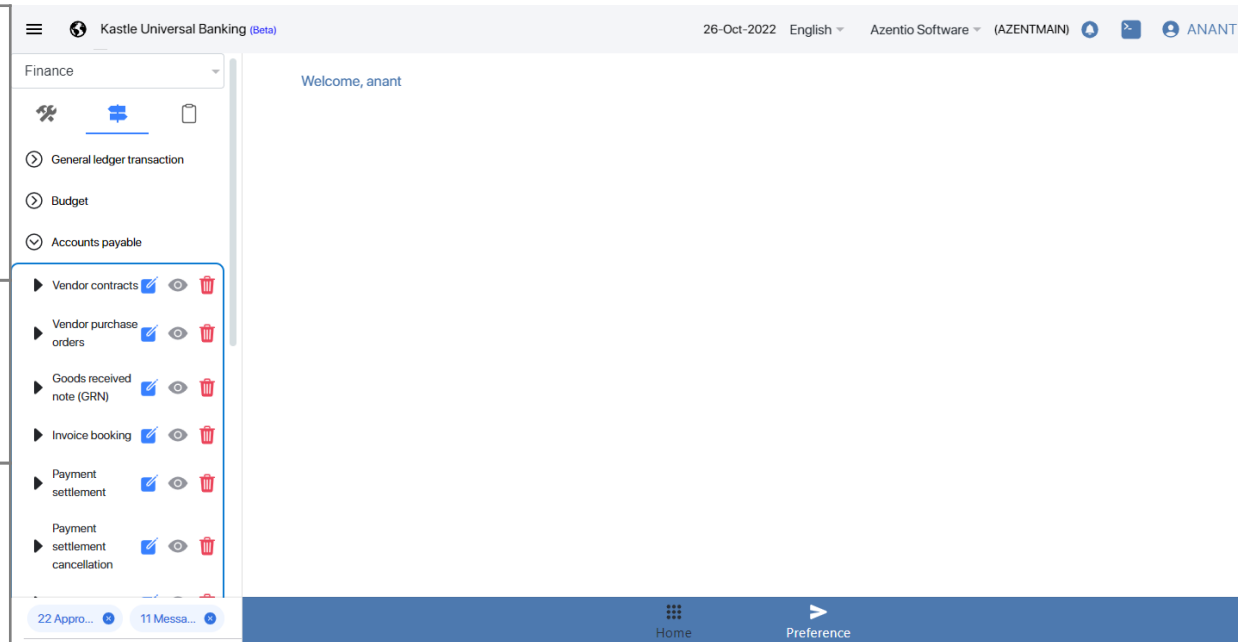
(F) Check the Functionality of AR/AP Module



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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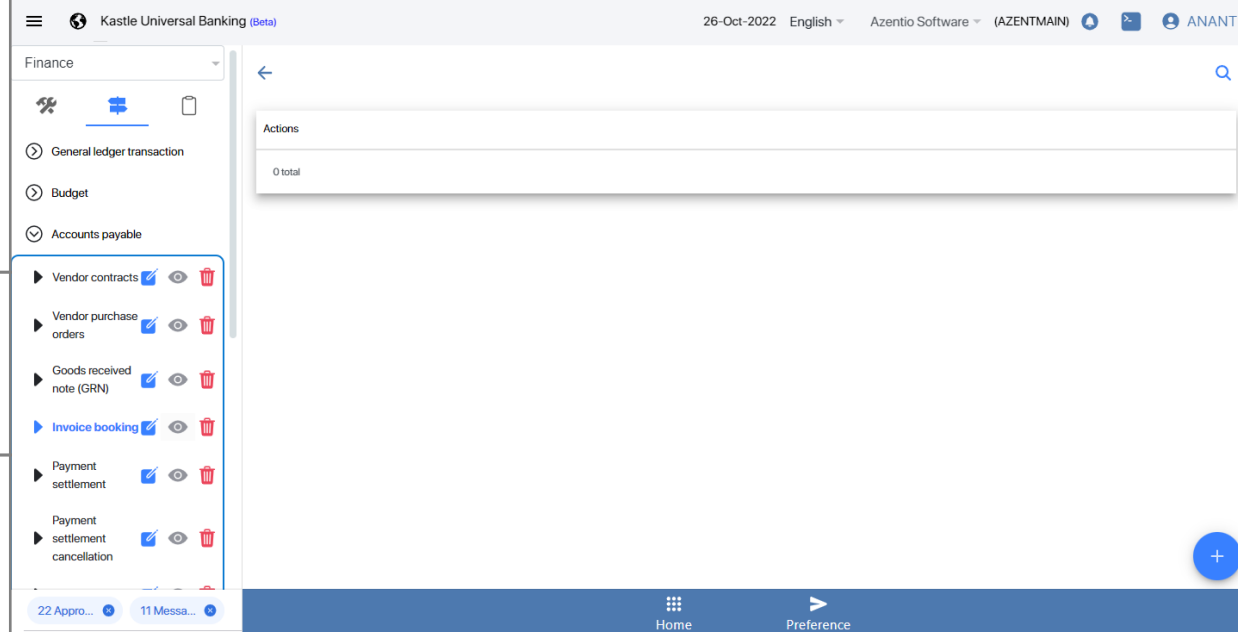
(F) Check the Functionality of AR/AP
Module



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Verify Balance sheet post Bill is
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(F) Check the Functionality of AR/AP
Module



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

(S) Verify Balance sheet 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-264-32022 | Invoice Against PO | Bonton Agency | | 1002435 | 14-Mar-2022 |
| | AZENTMAIN - Azentio N | INV-263-32022 | Invoice Against PO | DELUXE 001 | | 1002435 | 14-Mar-2022 |
| | AZENTMAIN - Azentio N | INV-262-32022 | Invoice Against PO | DELUXE 001 | | 1002435 | 14-Mar-2022 |
| | AZENTMAIN - Azentio N | INV-261-32022 | Invoice Against PO | PAUL MCADAMS & Co. | | 1002435 | 14-Mar-2022 |
| | AZENTMAIN - Azentio N | INV-260-32022 | Expense | Bonton Agency | | 1002435 | 14-Mar-2022 |
| | AZENTMAIN - Azentio N | INV-259-32022 | Expense | suvarana Pvt Ltd | | 1002435 | 14-Mar-2022 |
| | AZENTMAIN - Azentio N | INV-258-32022 | Invoice Against PO | Bonton Agency | | 1002435 | 14-Mar-2022 |
| | AZENTMAIN - Azentio N | INV-257-32022 | Invoice Against PO | Bonton Agency | | 1002435 | 14-Mar-2022 |

262 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Balance sheet 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-264-32022 | Invoice Against PO | Bonton Agency | | 1002435 | 14-Mar-2022 |
| | AZENTMAIN - Azentio N | INV-263-32022 | Invoice Against PO | DELUXE 001 | | 1002435 | 14-Mar-2022 |
| | AZENTMAIN - Azentio N | INV-262-32022 | Invoice Against PO | DELUXE 001 | | 1002435 | 14-Mar-2022 |
| | AZENTMAIN - Azentio N | INV-261-32022 | Invoice Against PO | PAUL MCADAMS & Co. | | 1002435 | 14-Mar-2022 |
| | AZENTMAIN - Azentio N | INV-260-32022 | Expense | Bonton Agency | | 1002435 | 14-Mar-2022 |
| | AZENTMAIN - Azentio N | INV-259-32022 | Expense | suvarana Pvt Ltd | | 1002435 | 14-Mar-2022 |
| | AZENTMAIN - Azentio N | INV-258-32022 | Invoice Against PO | Bonton Agency | | 1002435 | 14-Mar-2022 |
| | AZENTMAIN - Azentio N | INV-257-32022 | Invoice Against PO | Bonton Agency | | 1002435 | 14-Mar-2022 |

262 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Balance sheet 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

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 PO

Invoice Booking

| | | | | | |
|-------------------------------|---------------------|-----------------------------|--------------------|-----------------------------|---------------|
| * Entity Branch | Azentio Main Branch | * Invoice Type | Invoice Against PO | BP Name | Borton Agency |
| Transaction Date | 14-Mar-2022 | System Invoice Number | INV-264-32022 | Cost Center | |
| * Supplier Reference Number | srn-1403-003 | * Invoice Date | 26-Oct-2022 | Total Invoice Amount | 10.00 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 | 10 | * Mode Of Payment | Cheque |
| * Invoice Currency | INR | * Invoice Payment Currency | INR | * Payment Date | 06-Nov-2022 |
| Rounding Adjustment | 100.00 INR | Invoice Status | Active | | |

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

(S) Verify Balance sheet 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

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 PO

Invoice Booking

| | | | | | |
|-------------------------------|---------------------|-----------------------------|--------------------|-----------------------------|---------------|
| * Entity Branch | Azentio Main Branch | * Invoice Type | Invoice Against PO | BP Name | Borton Agency |
| Transaction Date | 14-Mar-2022 | System Invoice Number | INV-264-32022 | Cost Center | |
| * Supplier Reference Number | srn-1403-003 | * Invoice Date | 26-Oct-2022 | Total Invoice Amount | 10.00 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 | 10 | * Mode Of Payment | Cheque |
| * Invoice Currency | INR | * Invoice Payment Currency | INR | * Payment Date | 06-Nov-2022 |
| Rounding Adjustment | 100.00 INR | Invoice Status | Active | | |