Cucumber Report

Start : Mar 16, 12:50:57.326 pm	End : Mar 16, 12:51:21.586 pm	Duration : 24.260 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	_Check the Functionality of AR/AP Module_	1	1	0	0	24.260 s
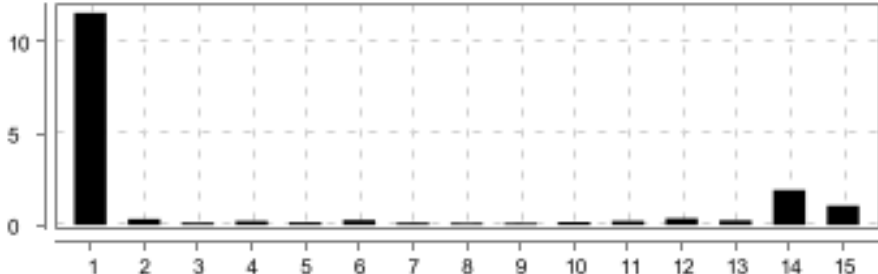
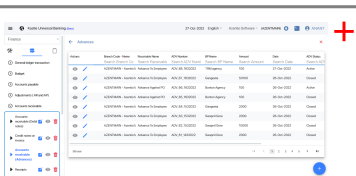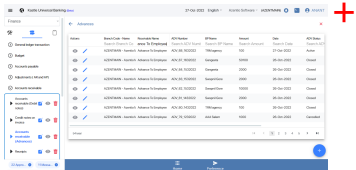| #	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Net payable amount is correctly calculated & displayed	17	17	0	0	24.254 s

(F)- Check the Functionality of AR/AP Module
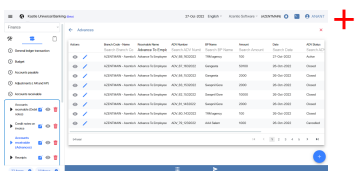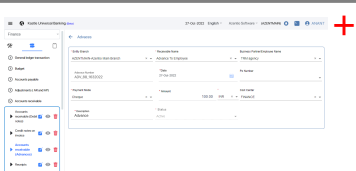
PASSED	DURATION - 24.260 s	Scenarios		Steps	
		Total - 1		Total - 17	
/ 12:50:57.326 pm // 12:51:21.586 pm /		Pass - 1	1	Pass - 17	17
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

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

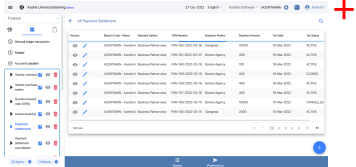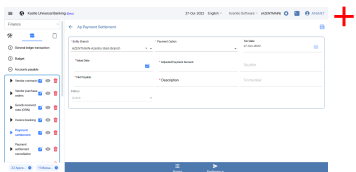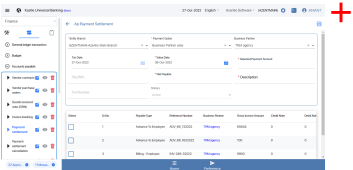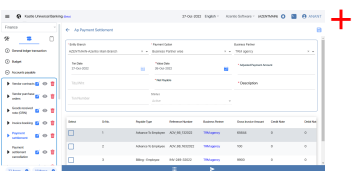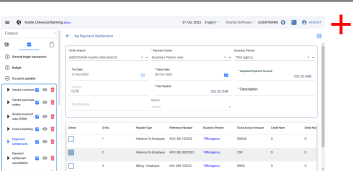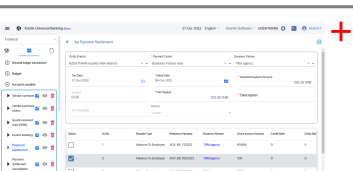| PASSED	DURATION - 24.254 s		Steps	
/ 12:50:57.332 pm // 12:51:21.586 pm /			Total - 17	17
Check the Functionality of AR/AP Module			Pass - 17	
@KUBS_AR_AP_UAT_004_007_TC_03			Fail - 0	
			Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	11.577 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.162 s
	screenshot		
2	Then Choose the second Tab Segment	PASSED	0.328 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.188 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And Click On Main module Accounts Receivable	PASSED	0.125 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.171 s
	screenshot		
4	Then Click on Accounts Receive Advances Eye Icon	PASSED	0.215 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.399 s
	screenshot		
5	And Click On Search Icon	PASSED	0.136 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.270 s
	screenshot		
6	Then Enter Advance to employee and Active Value In Advance Status	PASSED	0.261 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.184 s
	screenshot		

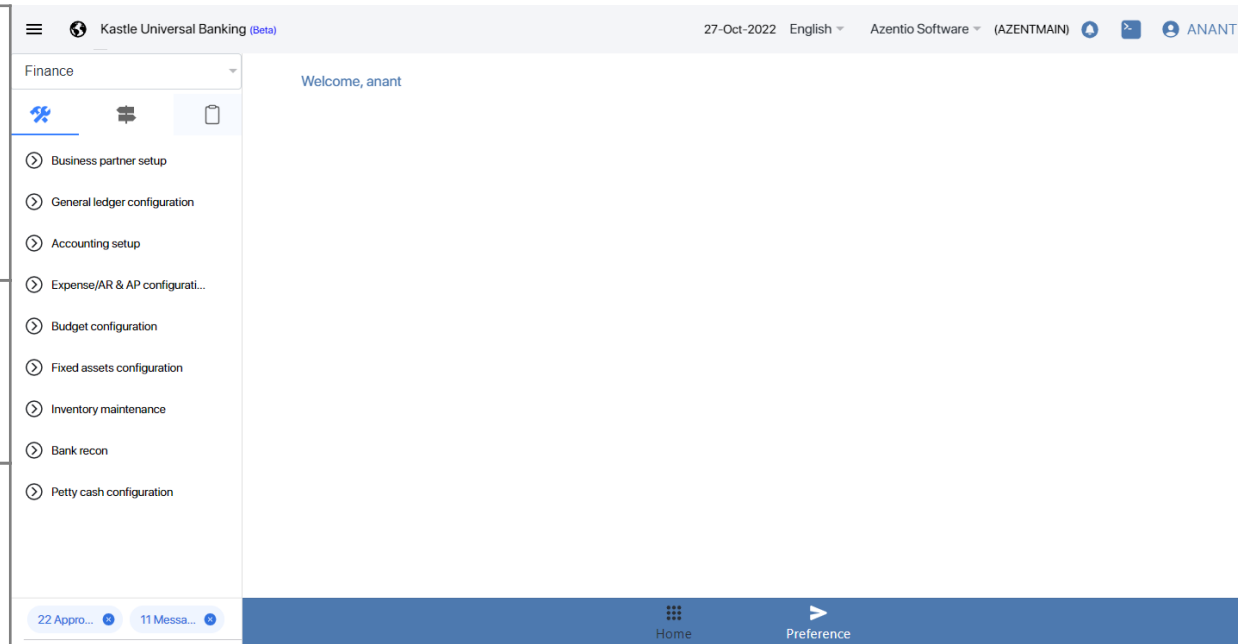| #	Step / Hook Details	Status	Duration
7	Then Click on Table Row First Eye Icon	PASSED	0.118 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.363 s
8	And Get The Business Partner and Advance Number	PASSED	0.106 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.158 s
9	And Click On Main module Accounts payable	PASSED	0.104 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.154 s
10	Then Click sub module Payment settlement Eye Icon	PASSED	0.160 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot	PASSED	0.311 s

#	Step / Hook Details	Status	Duration
11	And Click Add icon button	PASSED	0.221 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.232 s
	screenshot		
12	Then Enter payment option	PASSED	0.358 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.213 s
	screenshot		
13	And Give stored Business partner Name	PASSED	0.259 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.180 s
	screenshot		
14	Then Choose value date as System current date	PASSED	1.910 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.178 s
	screenshot		

#	Step / Hook Details	Status	Duration
15	And find the Advance reference number and Net Adjustable value in the billing queue	PASSED	1.047 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.109 s
	screenshot		
16	Then Click the Checkbox As Tick	PASSED	0.100 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.196 s
	screenshot		
17	And Verify the Net payable amount is correctly calculated & displayed	PASSED	0.015 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.181 s
	screenshot		

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Net payable amount is correctly calculated & displayed	
(F) Check the Functionality of AR/AP Module	

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

(S) Net payable amount is correctly
calculated & displayed

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 27-Oct-2022 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 Numb	Search BP Name	Search Amount	Search Date	Search ADV
👁 ✏	AZENTMAIN - Azentio N	Advance To Employee	ADV_88_1632022	TRM agency	100	27-Oct-2022	Active
👁 ✏	AZENTMAIN - Azentio N	Advance To Employee	ADV_87_1632022	Gangeeta	50100	26-Oct-2022	Closed
👁 ✏	AZENTMAIN - Azentio N	Advance Against PO	ADV_86_1632022	Bonton Agency	100	26-Oct-2022	Active
👁 ✏	AZENTMAIN - Azentio N	Advance Against PO	ADV_85_1632022	Bonton Agency	100	26-Oct-2022	Closed
👁 ✏	AZENTMAIN - Azentio N	Advance To Employee	ADV_84_1532022	Gangeeta	2000	26-Oct-2022	Closed
👁 ✏	AZENTMAIN - Azentio N	Advance To Employee	ADV_83_1532022	Swapnil Gore	2000	26-Oct-2022	Closed
👁 ✏	AZENTMAIN - Azentio N	Advance To Employee	ADV_82_1532022	Swapnil Gore	10000	26-Oct-2022	Closed
👁 ✏	AZENTMAIN - Azentio N	Advance To Employee	ADV_81_1432022	Swapnil Gore	2000	26-Oct-2022	Closed

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

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

88 total |◀ ◀ **1** 2 3 4 5 ▶ ▶|

22 Appro... ✕   11 Messa... ✕

Home   Preference

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

(S) Net payable amount is correctly
calculated & displayed

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 27-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

← Advances   ✕

Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date	ADV Status
	Search Branch Co	ance To Employee	Search ADV Numb	Search BP Name	Search Amount	Search Date	Search ADV
👁 ✏	AZENTMAIN - Azentio N	Advance To Employee	ADV_88_1632022	TRM agency	100	27-Oct-2022	Active
👁 ✏	AZENTMAIN - Azentio N	Advance To Employee	ADV_87_1632022	Gangeeta	50100	26-Oct-2022	Closed
👁 ✏	AZENTMAIN - Azentio N	Advance To Employee	ADV_84_1532022	Gangeeta	2000	26-Oct-2022	Closed
👁 ✏	AZENTMAIN - Azentio N	Advance To Employee	ADV_83_1532022	Swapnil Gore	2000	26-Oct-2022	Closed
👁 ✏	AZENTMAIN - Azentio N	Advance To Employee	ADV_82_1532022	Swapnil Gore	10000	26-Oct-2022	Closed
👁 ✏	AZENTMAIN - Azentio N	Advance To Employee	ADV_81_1432022	Swapnil Gore	2000	26-Oct-2022	Closed
👁 ✏	AZENTMAIN - Azentio N	Advance To Employee	ADV_80_1432022	TRM agency	100	26-Oct-2022	Closed
👁 ✏	AZENTMAIN - Azentio N	Advance To Employee	ADV_79_1232022	AAA Salem	1000	26-Oct-2022	Cancelled

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

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

54 total |◀ ◀ **1** 2 3 4 5 ▶ ▶|

22 Appro... ✕   11 Messa... ✕

Home   Preference

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

(S) Net payable amount is correctly
calculated & displayed

(F) Check the Functionality of AR/AP
Module

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Net payable amount is correctly
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(F) Check the Functionality of AR/AP
Module

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