

Cucumber Report

Feb 23, 2022, 4:24:08 AM

Start : Feb 23, 4:22:45.242 AM

End : Feb 23, 4:24:00.977 AM

Duration : 1 m 15.735 s

Features

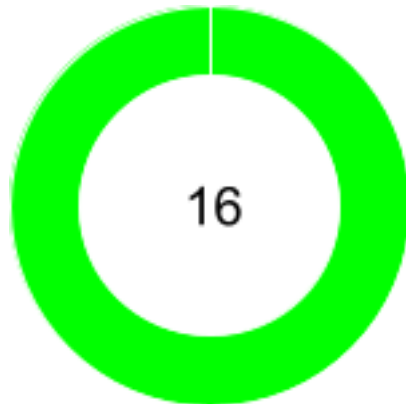
Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 16
FAILED - 0
SKIPPED - 0




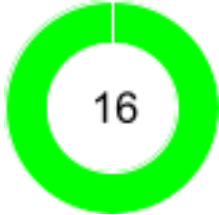


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	1 m 15.735 s

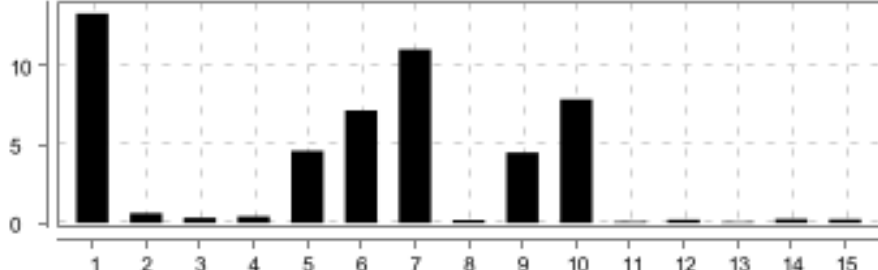
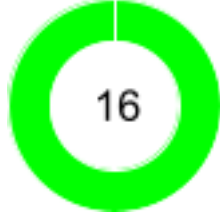


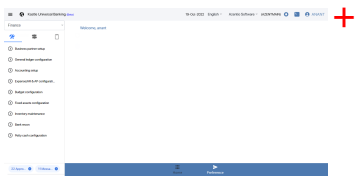
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Creating Manual payouts for approved Bills of a Vendor	16	16	0	0	1 m 15.730 s

(F)- AR/AP Module

PASSED	DURATION - 1 m 15.735 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 16 Pass - 16 Fail - 0 Skip - 0	
/ 4:22:45.242 AM // 4:24:00.977 AM /					


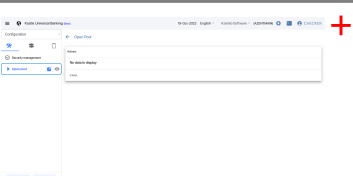
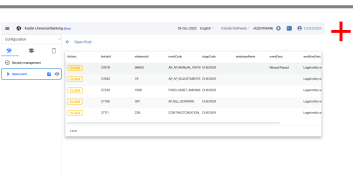
(S)- Creating Manual payouts for approved Bills of a Vendor

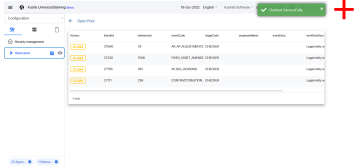
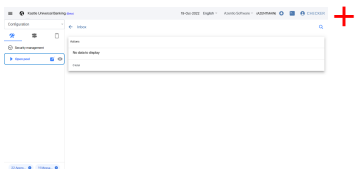
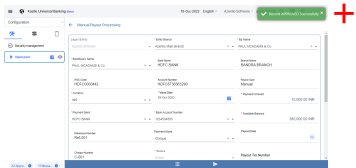
PASSED	DURATION - 1 m 15.730 s		Steps Total - 16 Pass - 16 Fail - 0 Skip - 0	
/ 4:22:45.247 AM // 4:24:00.977 AM /				
AR/AP Module				
@KUBS_AR/AP_UAT_006_001_TC_01				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	13.325 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.580 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	0.625 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.275 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	When click on eye button of manual payout	PASSED	0.337 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.602 s
	screenshot 		
4	And click on add button for manual payout	PASSED	0.428 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.724 s
	screenshot 		
5	And Fill the required fields for manual payout	PASSED	4.581 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.197 s
	screenshot 		
6	Then Save and submit the manual payout record	PASSED	7.159 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.214 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And User should go to the kubs url and login as a reviewer user	PASSED	11.049 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.129 s
	screenshot		
			
8	Then Click on notification button in reviewer	PASSED	0.183 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.456 s
	screenshot		
			
9	And approve the record by the reviewer user	PASSED	4.481 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.142 s
	screenshot		
			
10	Given User should go to the kubs url and login as a checker user	PASSED	7.872 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.148 s
	screenshot		

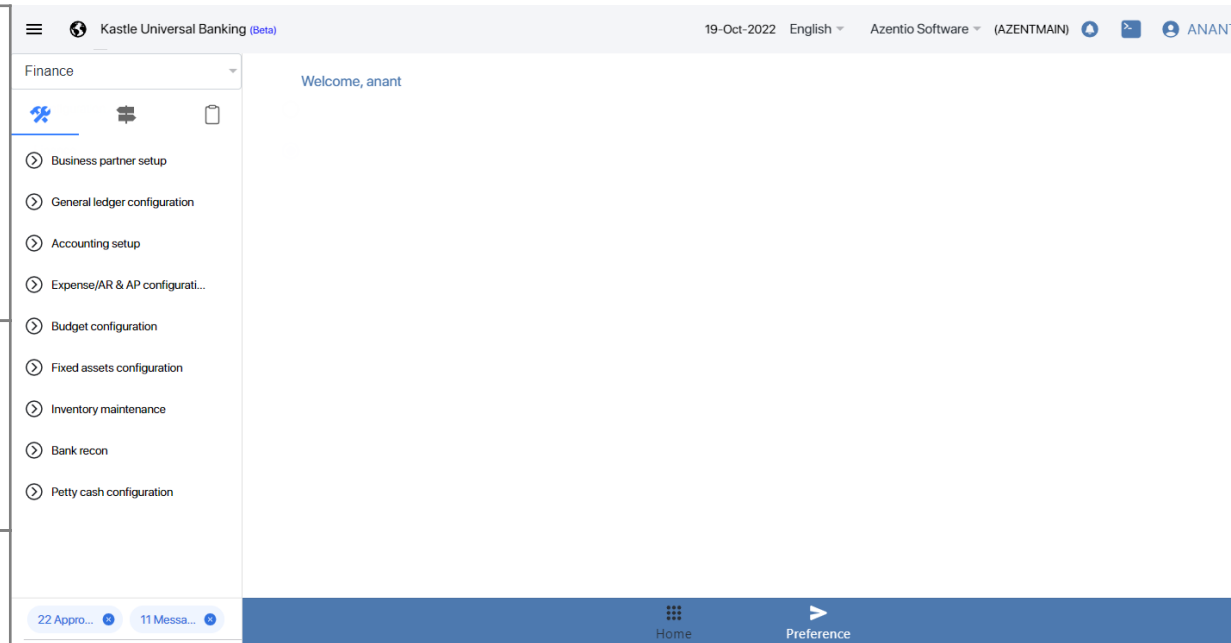
#	Step / Hook Details	Status	Duration
			
11	And Click on security management in checker	PASSED	0.094 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.167 s
	screenshot		
			
12	Then Click on open pool in checker	PASSED	0.217 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.261 s
	screenshot		
			
13	And Click on claim button in checker	PASSED	0.068 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.300 s
	screenshot		
			
14	And capture claimed status	PASSED	0.255 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.148 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	Then click on notification in checker	PASSED	0.225 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.406 s
	screenshot		
			
16	Then checker should approved the manual payout record	PASSED	7.054 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.386 s
	screenshot		
			

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

(S) Creating Manual payouts for approved
Bills of a Vendor

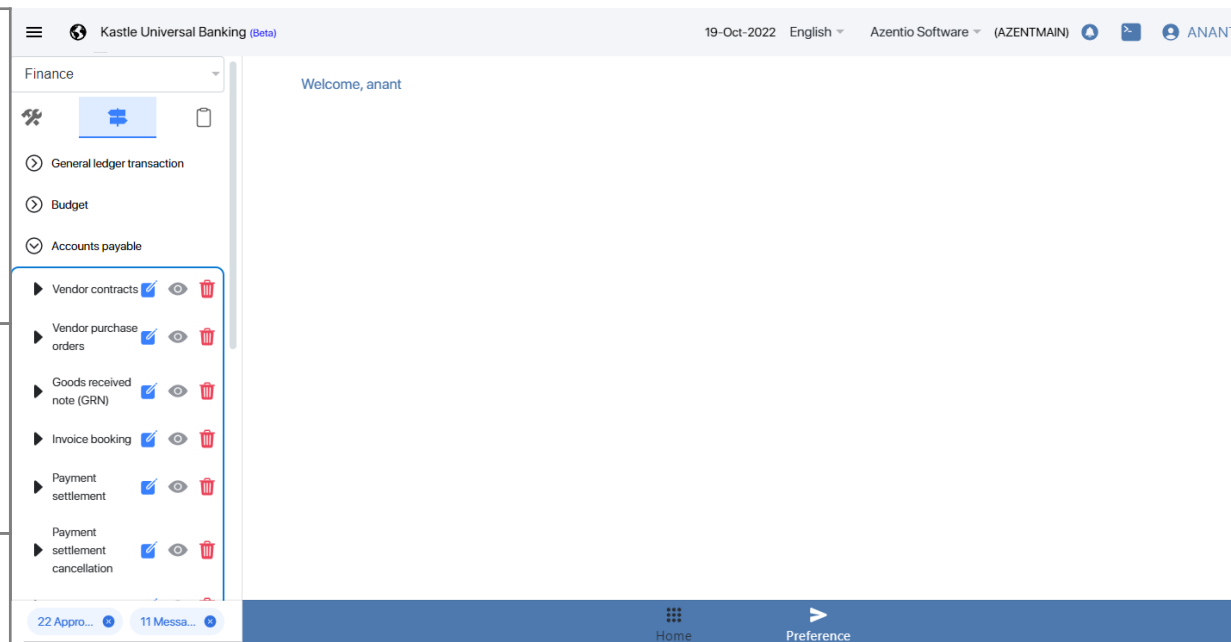
(F) AR/AP Module



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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module



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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Manual Payout View

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number
	BRO003 - East Zone	Shisankar Sivanand Lah	Cheque	02-Jun-2022	50000	2022-06-02T06:44:50	PTN-1001-17
	BRO003 - East Zone	Indian Oil Corporation	Cheque	02-Jun-2022	100000	2022-06-02T06:14:31	PTN-1001-16
	AZENTMAIN - Azentio N	Santosh Shant Kosti	Transfer	02-Jun-2022	20000	2022-06-02T05:33:25	PTN-901-15
	AZENTMAIN - Azentio N	Santosh Shant Kosti	Cheque	02-Jun-2022	300000	2022-06-02T08:21:18	PTN-901-14
	AZENTMAIN - Azentio N	Aspire Dealers	Cheque	02-Jun-2022	112000	2022-06-02T07:07:39	PTN-901-13
	AZENTMAIN - Azentio N	Aspire Dealers	Cheque	02-Apr-2022	99000	2022-04-02T00:29:29	PTN-901-12
	AZENTMAIN - Azentio N	Santosh Shant Kosti	Cheque	01-Jan-2022	7500	2022-01-10T06:38:17	PTN-901-11
	AZENTMAIN - Azentio N	PAUL MCADAMS & Co.	Transfer	01-Apr-2022	399188	2022-01-06T05:07:57	PTN-901-10

15 total

22 Appro... 11 Messa...

Home Preference

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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Manual Payout Processing

Legal Entity: Azentio Software

* Entity Branch: Azentio Software

* Bp Name: Azentio Software

* Beneficiary Name: Azentio Software

Bank Name: Azentio Software

Branch Name: Azentio Software

IFSC Code: Azentio Software

Account Number: Azentio Software

Payout Type: Manual

* Currency: Azentio Software

* Value Date: 19-Oct-2022

* Payment Amount: Azentio Software

* Payment Bank: Azentio Software

* Bank Account Number: Azentio Software

* Available Balance: Azentio Software

Reference Number: Azentio Software

Payment Mode: Azentio Software

Payout Date: Azentio Software

Cheque Number: Azentio Software

* Status: Active

Payout Txn Number: Azentio Software

22 Appro... 11 Messa...

Home Preference

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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Manual Payout Processing

Cheque Number C-001 Status Active Payout Txn Number

Remark * ok

Select	Payment Approval Txn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input type="checkbox"/>	PAN-12-2021-12-17	Billing - Regular Expense	INV-49-122021	1046958.78	133124.18	913834.6
<input type="checkbox"/>	PAN-25-2021-12-24	Billing	INV-66-122021	10000	0	10000
<input checked="" type="checkbox"/>	PAN-43-2022-01-18	Billing	INV-2-122021	10000	0	10000
<input type="checkbox"/>	PAN-43-2022-01-18	Billing - Regular Expense	INV-48-122021	20000	200	19800
4 total						

22 Appro... 11 Messa...

Home Preference

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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Manual Payout Processing

Legal Entity Azentio Software Entity Branch Azentio Main Branch Bp Name PAUL MCADAMS & Co.

* Beneficiary Name PAUL MCADAMS & Co. Bank Name HDFC BANK Branch Name BANDRA BRANCH

IFSC Code HDFC0000442 Account Number HDFC8736363290 Payout Type Manual

* Currency INR * Value Date 19-Oct-2022 * Payment Amount 10,000.00 INR

* Payment Bank HDFC BANK * Bank Account Number 1234534555 * Available Balance 380,000.00 INR

Reference Number Ref-001 Payment Mode Cheque Payout Date

Cheque Number C-001 Status Active Payout Txn Number

22 Appro... 11 Messa...

Home Preference

Record APPROVED
Successfully, and Current Stage is REVIEWER with status PENDING from in00027.

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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module

Kastle Universal Banking (Beta)

19-Oct-2022 English Azentio Software (BR0004) VISHWA

Configuration

Welcome, Vishwa

22 Appro... 11 Messa...

Home Preference

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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module

Kastle Universal Banking (Beta)

19-Oct-2022 English Azentio Software (BR0004) VISHWA

Configuration

Inbox

Actions	Reference Id	Event Code	Stage Code	Role Code	Employee Name
✓	96805	AR_AP_MANUAL_PAYOUT	REVIEWER	REVIEWER	in00027
✓	215	AP_PAYMENT_SET	REVIEWER	REVIEWER	in00027
✓	408	AP_BILL_BOOKING	REVIEWER	REVIEWER	in00027
✓	508	GRN_EVENT	REVIEWER	REVIEWER	in00027
✓	456	GRN_EVENT	REVIEWER	REVIEWER	in00027

111 total

1 2 3 4 5

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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software

Configuration

Manual Payout Processing

Record is available in CHECKER's Open Pool with status PENDING

Legal Entity Azentio Software	* Entity Branch Azentio Main Branch	* Bp Name PAUL MCADAMS & Co.
* Beneficiary Name PAUL MCADAMS & Co.	Bank Name HDFC BANK	Branch Name BANDRA BRANCH
IFSC Code HDFC0000442	Account Number HDFC8736363290	Payout Type Manual
* Currency INR	* Value Date 19-Oct-2022	* Payment Amount 10,000.00 INR
* Payment Bank HDFC BANK	* Bank Account Number 1234534555	* Available Balance 380,000.00 INR
Reference Number Ref-001	Payment Mode Cheque	Payout Date
Cheque Number C-001	* Status Active	Payout Txn Number

22 Appro... 11 Messa...

Home Preference

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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN)

Configuration

Welcome, Checker

Security management

22 Appro... 11 Messa...

Home Preference

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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module

Kastle Universal Banking (Beta)

19-Oct-2022 English Azentio Software (AZENTMAIN) CHECKER

Configuration

Welcome, Checker

Security management

Open pool

22 Appro... 11 Messa...

Home Preference

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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module

Kastle Universal Banking (Beta)

19-Oct-2022 English Azentio Software (AZENTMAIN) CHECKER

Configuration

Open Pool

Security management

Open pool

22 Appro... 11 Messa...

Actions

No data to display

0 total

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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) CHECKER

Configuration

Security management

Open pool

Open Pool

Actions	ibxhdrid	referenceId	eventCode	stageCode	employeeName	eventDesc	workflowDesc
CLAIM	27679	96805	AR_AP_MANUAL_PAYOI	CHECKER		Manual Payout	Legal entity w
CLAIM	27640	79	AR_AP_ADJUSTMENTS	CHECKER			Legal entity w
CLAIM	27230	1508	FIXED_ASSET_AMENDE	CHECKER			Legal entity w
CLAIM	27156	381	AP_BILL_BOOKING	CHECKER			Legal entity w
CLAIM	27111	236	CONTRACTCREATION_	CHECKER			Legal entity w

5 total

22 Appro... 11 Messa...

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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software Claimed Successfully

Configuration

Security management

Open pool

Open Pool

Actions	ibxhdrid	referenceId	eventCode	stageCode	employeeName	eventDesc	workflowDesc
CLAIM	27640	79	AR_AP_ADJUSTMENTS	CHECKER			Legal entity w
CLAIM	27230	1508	FIXED_ASSET_AMENDE	CHECKER			Legal entity w
CLAIM	27156	381	AP_BILL_BOOKING	CHECKER			Legal entity w
CLAIM	27111	236	CONTRACTCREATION_	CHECKER			Legal entity w

4 total

22 Appro... 11 Messa...

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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module

Kastle Universal Banking (Beta)

19-Oct-2022 English Azentio Software (AZENTMAIN) CHECKER

Configuration

Security management

Open pool

Inbox

Actions

No data to display

0 total

22 Appro... 11 Messa...

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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module

Kastle Universal Banking (Beta)

19-Oct-2022 English Azentio Software Record APPROVED Successfully

Configuration

Security management

Open pool

Manual Payout Processing

Legal Entity	* Entity Branch	* Bp Name
Azentio Software	Azentio Main Branch	PAUL MCADAMS & Co.
* Beneficiary Name	Bank Name	Branch Name
PAUL MCADAMS & Co.	HDFC BANK	BANDRA BRANCH
IFSC Code	Account Number	Payout Type
HDFC0000442	HDFC8736363290	Manual
* Currency	* Value Date	* Payment Amount
INR	19-Oct-2022	10,000.00 INR
* Payment Bank	* Bank Account Number	* Available Balance
HDFC BANK	1234534555	380,000.00 INR
Reference Number	Payment Mode	Payout Date
Ref-001	Cheque	
Cheque Number	* Status	Payout Txn Number
C-001	Active	

22 Appro... 11 Messa...

Home Preference