Cucumber Report

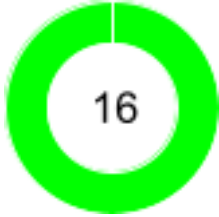| Start : Mar 11, 1:11:54.507 pm	End : Mar 11, 1:12:19.873 pm	Duration : 25.366 s
Features	Scenarios	Steps
PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 16 FAILED - 0 SKIPPED - 0

Features: 1

Scenarios: 1

Steps: 16

Pass % — Features: 100 %

Pass % — Scenarios: 100 %

Pass % — Steps: 100 %

#	Feature Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	1	1	0	0	25.366 s
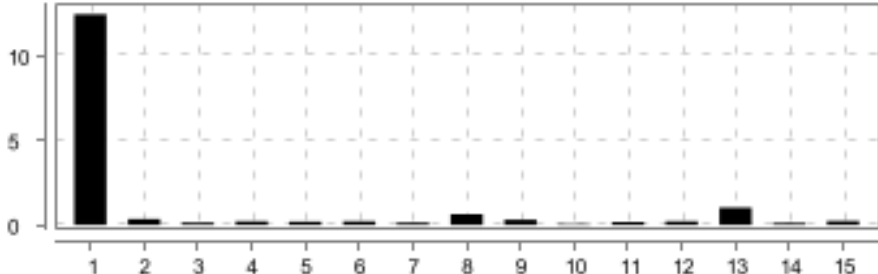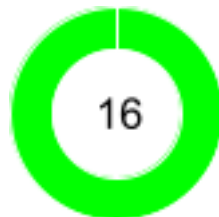
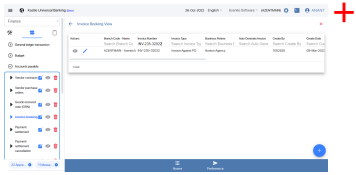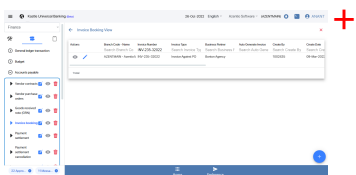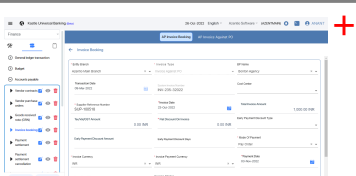| #	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify Accounts Payable Report post bill is approved.	16	16	0	0	25.362 s

(F)- Check the Functionality of AR/AP Module
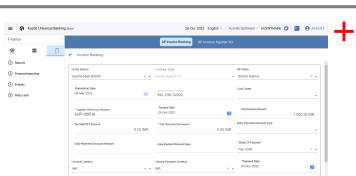
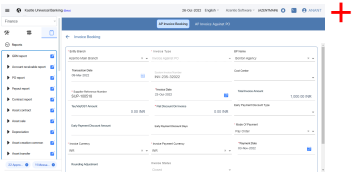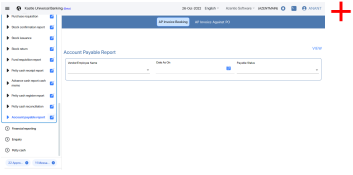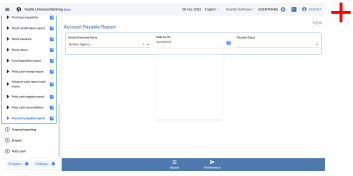| PASSED	DURATION - 25.366 s	Scenarios		Steps	
		Total - 1		Total - 16	
/ 1:11:54.507 pm // 1:12:19.873 pm /		Pass - 1	1	Pass - 16	16
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

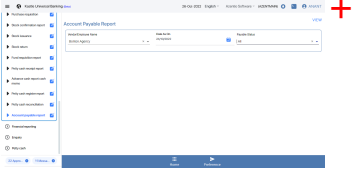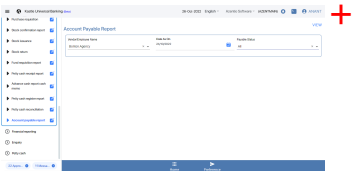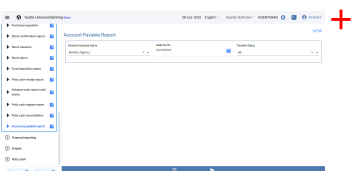## (S)- Verify Accounts Payable Report post bill is approved.

PASSED	DURATION - 25.362 s		Steps	
			Total - 16	
/ 1:11:54.511 pm // 1:12:19.873 pm /			Pass - 16	16
Check the Functionality of AR/AP Module			Fail - 0	
@KUBS_AR_AP_UAT_001_001_TC_014			Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.456 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.159 s
	screenshot		
2	Then Choose the second Tab Segment	PASSED	0.340 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.158 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And Click On Main module Accounts payable	PASSED	0.129 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.207 s
	screenshot		
4	Then Open Invoice Bill Booking Eye icon	PASSED	0.209 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.332 s
	screenshot		
5	And Click On Search Icon	PASSED	0.202 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.287 s
	screenshot		
6	Then Give Invoice Number in Invoice Bill	PASSED	0.205 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	0.145 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.403 s
	screenshot		
8	And Get Business Partner name in Invoice Bill	PASSED	0.642 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.125 s
	screenshot		
9	Then Third Segment report Icon	PASSED	0.313 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.200 s
	screenshot		
10	And Click main module Reports	PASSED	0.062 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.206 s
	screenshot		

#	Step / Hook Details	Status	Duration
11	Then Click sub module Accounts Payable Report	PASSED	0.175 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.203 s
	screenshot		
12	And Give Getted Business Partner Name	PASSED	0.220 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.158 s
	screenshot		
13	Then Give Current business Date	PASSED	1.024 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.148 s
	screenshot		
14	And Give Accounts Payable Status	PASSED	0.122 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.140 s
	screenshot		

#	Step / Hook Details	Status	Duration
15	Then Click on View button	PASSED	0.225 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.302 s
	screenshot		
16	And Verify the Accounts Payable Report is correctly displayed	PASSED	2.275 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.193 s
	screenshot		

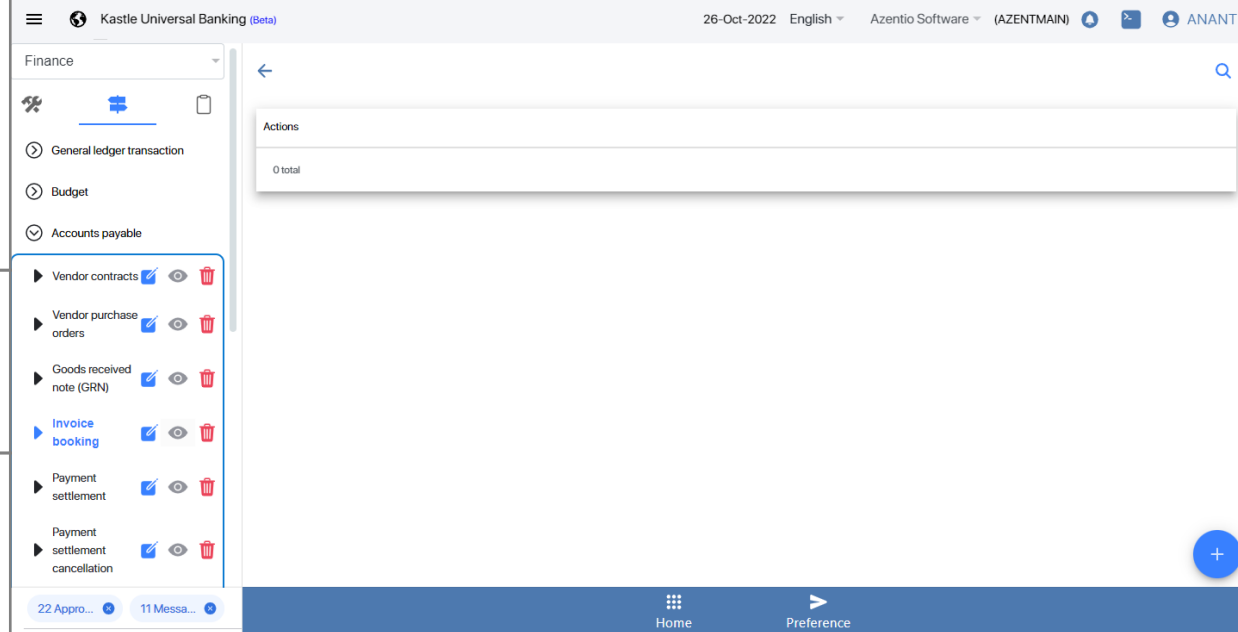|	
(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify Accounts Payable Report post bill is approved.	
(F) Check the Functionality of AR/AP Module	

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

Finance

- Business partner setup
- General ledger configuration
- Accounting setup
- Expense/AR & AP configurati...
- Budget configuration
- Fixed assets configuration
- Inventory maintenance
- Bank recon
- Petty cash configuration

Welcome, anant

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

- General ledger transaction
- Budget
- Accounts payable
- Adjustments (AR and AP)
- Accounts receivable
- Fixed assets
- Inventory management
- Petty cash
- Bank recon

Welcome, anant

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.

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| ☰ | 🌐 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 Typ	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

|◄ ◄ **1** 2 3 4 5 ► ►|

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 Typ	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

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

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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bill is approved.

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Module

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

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(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)	
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