

# Cucumber Report

11-Mar-2022, 2:57:56 pm

*Start : Mar 11, 2:57:35.503 pm*

*End : Mar 11, 2:57:54.899 pm*

*Duration : 19.396 s*

*Features*

*Scenarios*

*Steps*

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

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

*PASSED - 12*  
*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	19.396 s

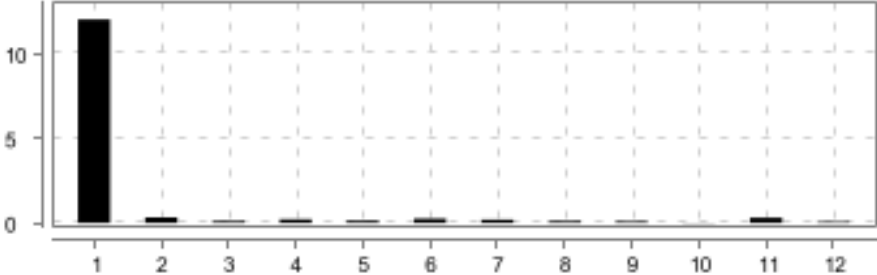




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify Accounts Payable Report post payment settlement approval.	12	12	0	0	19.391 s



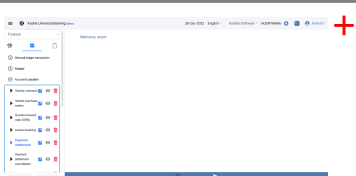
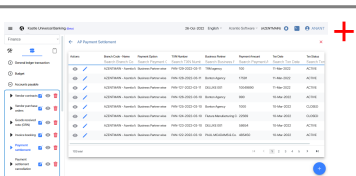
**(F)- Check the Functionality of AR/AP Module**

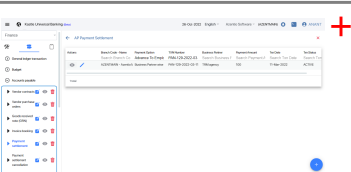
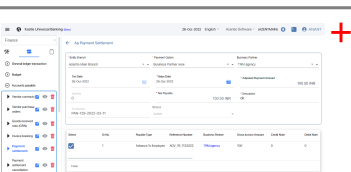
<b>PASSED</b>	<b>DURATION - 19.396 s</b>	Scenarios		Steps	
/ 2:57:35.503 pm // 2:57:54.899 pm /		Total - 1		Total - 12	
		Pass - 1		Pass - 12	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

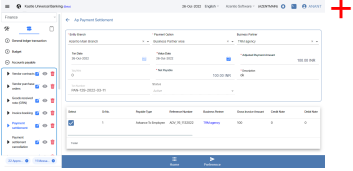
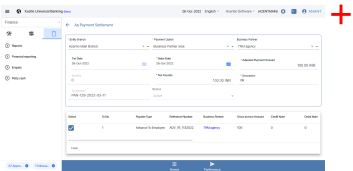
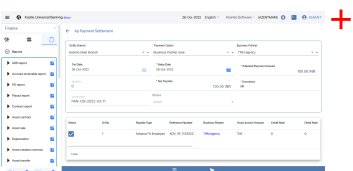
**(S)- Verify Accounts Payable Report post payment settlement approval.**

<b>PASSED</b>	<b>DURATION - 19.391 s</b>		Steps Total - 12 Pass - 12 Fail - 0 Skip - 0	
/ 2:57:35.508 pm // 2:57:54.899 pm /				
Check the Functionality of AR/AP Module				
@KUBS_AR_AP_UAT_004_007_TC_07				

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.027 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.137 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.329 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.178 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts payable	PASSED	0.117 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.194 s
	screenshot		
			
4	Then Click sub module Payment settlement Eye Icon	PASSED	0.205 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.348 s
	screenshot		
			
5	And Click On Search Icon	PASSED	0.136 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.298 s
	screenshot		
			
6	Then Enter Advance to employee and Active Value In Advance Status	PASSED	0.248 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.163 s
	screenshot		

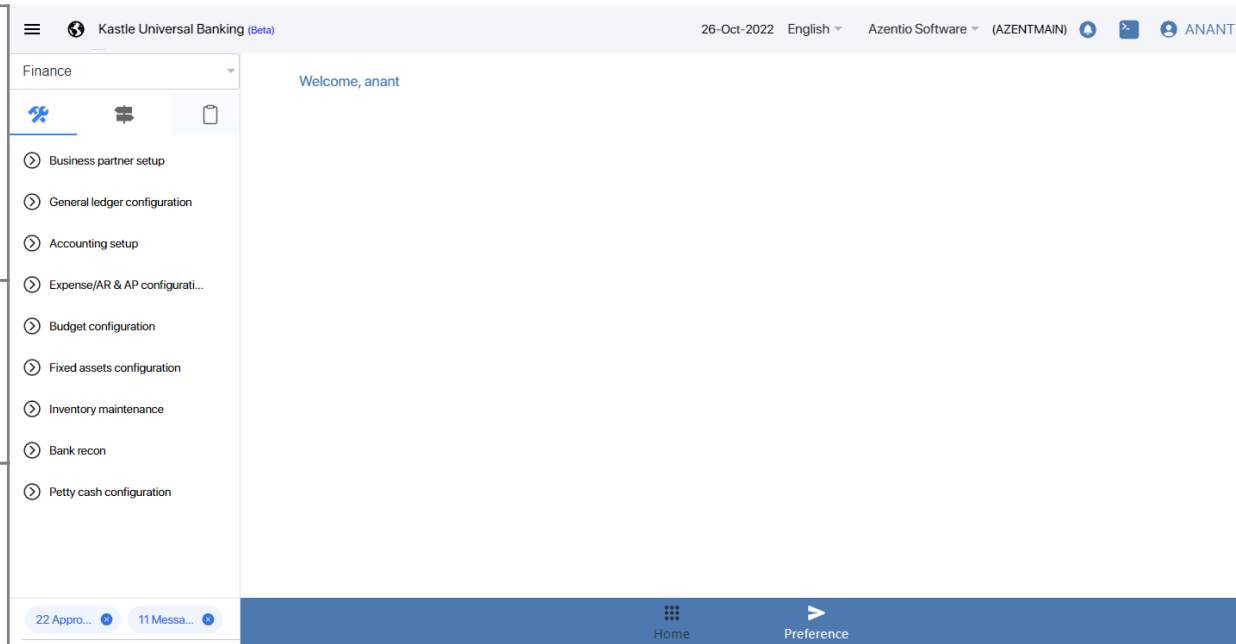
#	Step / Hook Details	Status	Duration
			
7	And Enter Advance to employee Pan Number	PASSED	0.194 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.153 s
	screenshot		
			
8	Then Click on Table Row First Eye Icon	PASSED	0.125 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.335 s
	screenshot		
			
9	And Get Business Partner name in Invoice Bill	PASSED	0.102 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.111 s
	screenshot		
			
10	When Store the Advance Number	PASSED	0.022 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.105 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	Then Third Segment report Icon	PASSED	0.315 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.171 s
	screenshot		
			
12	And Click main module Reports	PASSED	0.072 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.177 s
	screenshot		
			

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

(S) Verify Accounts Payable Report post  
payment settlement approval.

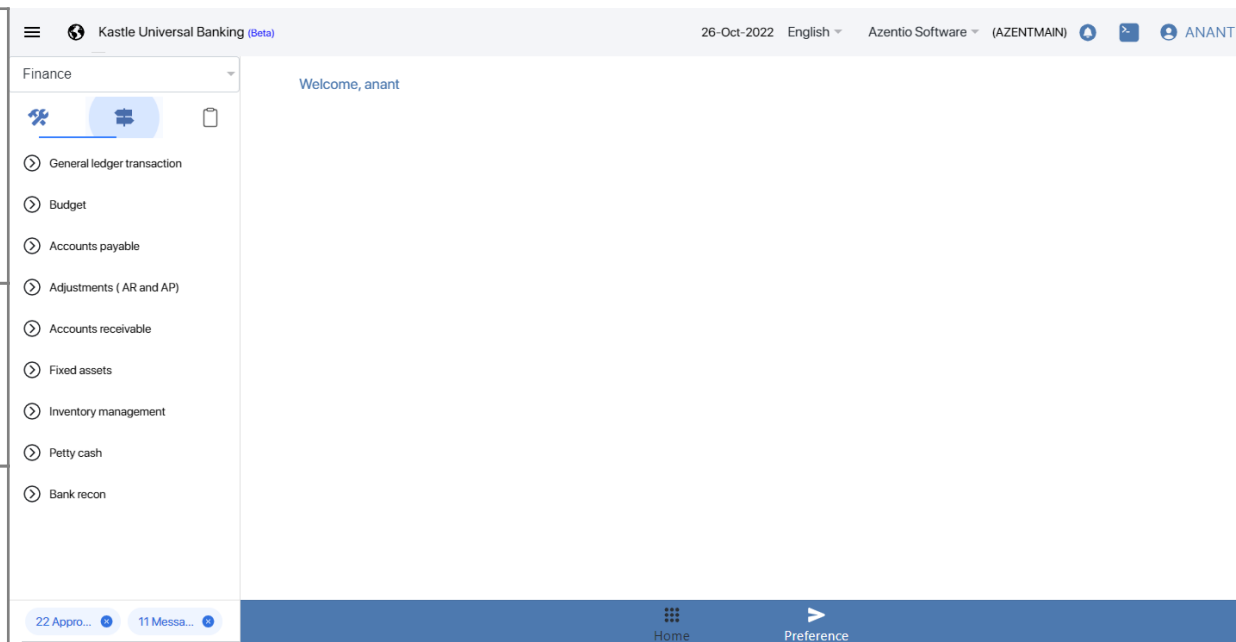
(F) Check the Functionality of AR/AP  
Module



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

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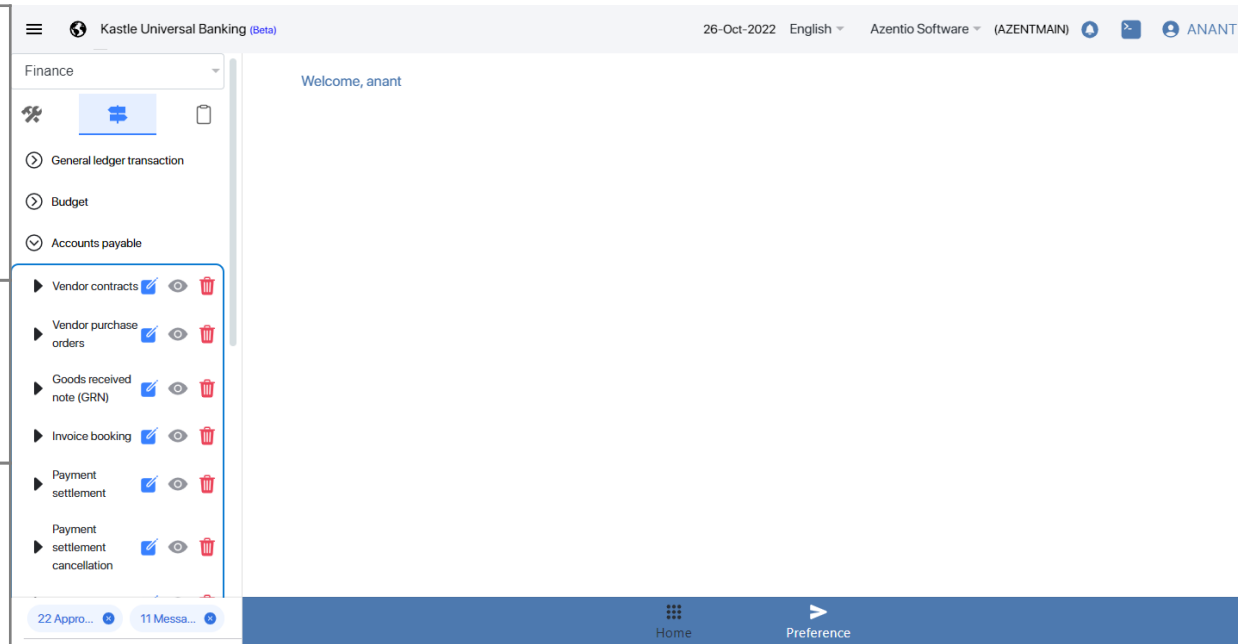




(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

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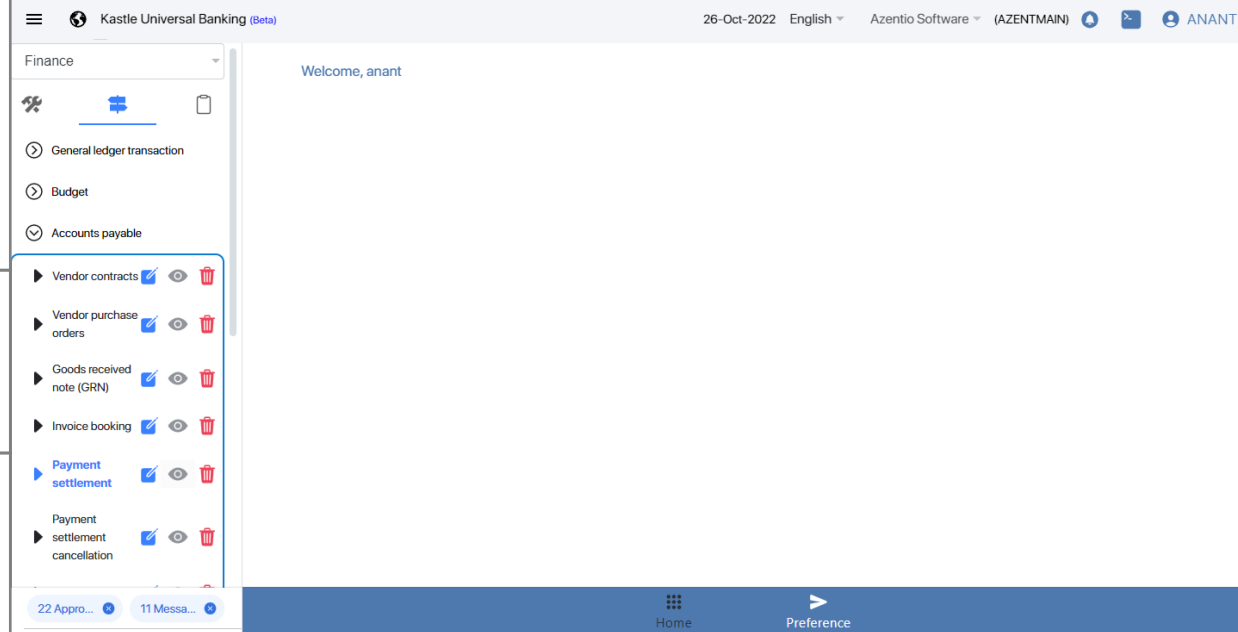
(F) Check the Functionality of AR/AP  
Module



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



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

(S) Verify Accounts Payable Report post  
payment settlement approval.

(F) Check the Functionality of AR/AP  
Module

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

Finance

AP Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	Search Branch Co	Search Payment C	Search TXN Numt	Search Business F	Search Payment A	Search Txn Date	Search Txn
	AZENTMAIN - Azentio N	Business Partner wise	PAN-129-2022-03-11	TRM agency	100	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-128-2022-03-11	Bonton Agency	17591	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-127-2022-03-11	DELUXE 001	10049890	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-126-2022-03-10	Bonton Agency	990	10-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-125-2022-03-10	Bonton Agency	1000	10-Mar-2022	CLOSED
	AZENTMAIN - Azentio N	Business Partner wise	PAN-124-2022-03-10	Flutura Manufacturing C	22569	10-Mar-2022	CLOSED
	AZENTMAIN - Azentio N	Business Partner wise	PAN-123-2022-03-10	DELUXE 001	58654	10-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-122-2022-03-10	PAUL MCADAMS & Co.	485450	10-Mar-2022	ACTIVE
102 total							

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post  
payment settlement approval.

(F) Check the Functionality of AR/AP  
Module

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

Finance

AP Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	Search Branch Co	Search Payment C	Search TXN Numt	Search Business F	Search Payment A	Search Txn Date	Search Txn
No data to display							
0 total							

22 Appro... 11 Messa...

Home Preference

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



(S) Verify Accounts Payable Report post  
payment settlement approval.

(F) Check the Functionality of AR/AP  
Module

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

Finance

AP Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
 	AZENMAIN - Azentio K.	Business Partner wise	PAN-129-2022-03-11	TRM agency	100	11-Mar-2022	ACTIVE

1 total

22 Appro... 11 Messa...

Home Preference

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



(S) Verify Accounts Payable Report post  
payment settlement approval.

(F) Check the Functionality of AR/AP  
Module

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

Finance

AP Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
 	AZENMAIN - Azentio K.	Business Partner wise	PAN-129-2022-03-11	TRM agency	100	11-Mar-2022	ACTIVE

1 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post  
payment settlement approval.

(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 Payment Settlement

\* Entity Branch: Azentio Main Branch

\* Payment Option: Business Partner wise

Business Partner: TRM agency

Txn Date: 26-Oct-2022

\* Value Date: 26-Oct-2022

\* Adjusted Payment Amount: 100.00 INR

Tds/Whit: 0

\* Net Payable: 100.00 INR

\* Description: ok

Txn Number: PAN-129-2022-03-11

Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input checked="" type="checkbox"/>	1	Advance To Employee	ADV_76_1132022	TRM agency	100	0	0

1 total

Home Preference

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

(S) Verify Accounts Payable Report post  
payment settlement approval.

(F) Check the Functionality of AR/AP  
Module

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

Finance

General ledger transaction

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22 Appro... 11 Messa...

Ap Payment Settlement

\* Entity Branch: Azentio Main Branch

\* Payment Option: Business Partner wise

Business Partner: TRM agency

Txn Date: 26-Oct-2022

\* Value Date: 26-Oct-2022

\* Adjusted Payment Amount: 100.00 INR

Tds/Whit: 0

\* Net Payable: 100.00 INR

\* Description: ok

Txn Number: PAN-129-2022-03-11

Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input checked="" type="checkbox"/>	1	Advance To Employee	ADV_76_1132022	TRM agency	100	0	0

1 total

Home Preference

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

(S) Verify Accounts Payable Report post  
payment settlement approval.

(F) Check the Functionality of AR/AP  
Module

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

Finance

← Ap Payment Settlement

\* Entity Branch: Azentio Main Branch x

\* Payment Option: Business Partner wise x

Business Partner: TRM agency x

Txn Date: 26-Oct-2022

\* Value Date: 26-Oct-2022

\* Adjusted Payment Amount: 100.00 INR

Tds/Whit: 0

\* Net Payable: 100.00 INR

\* Description: ok

Txn Number: PAN-129-2022-03-11

Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input checked="" type="checkbox"/>	1	Advance To Employee	ADV_76_1132022	TRM agency	100	0	0

1 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Payable Report post  
payment settlement approval.

(F) Check the Functionality of AR/AP  
Module

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

Finance

← Ap Payment Settlement

\* Entity Branch: Azentio Main Branch x

\* Payment Option: Business Partner wise x

Business Partner: TRM agency x

Txn Date: 26-Oct-2022

\* Value Date: 26-Oct-2022

\* Adjusted Payment Amount: 100.00 INR

Tds/Whit: 0

\* Net Payable: 100.00 INR

\* Description: ok

Txn Number: PAN-129-2022-03-11

Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input checked="" type="checkbox"/>	1	Advance To Employee	ADV_76_1132022	TRM agency	100	0	0

1 total

22 Appro... 11 Messa...

Home Preference

GRN report Account receivable report PO report Payout report Contract report Asset contract Asset sale Depreciation Asset creation common Asset transfer