

Cucumber Report

Feb 8, 2022, 11:05:14 PM

Start : Feb 08, 11:02:50.808 PM

End : Feb 08, 11:05:10.153 PM

Duration : 2 m 19.345 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 21

FAILED - 0

SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	ACCOUNTS PAYABLE	1	1	0	0	2 m 19.345 s

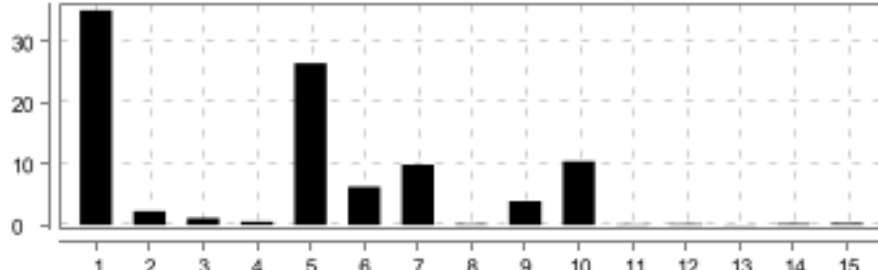




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	ACCOUNTS PAYABLE	Bill(invoice) Booking	21	21	0	0	2 m 19.339 s


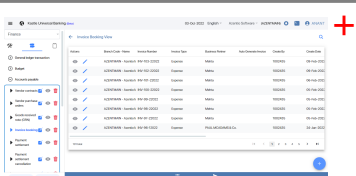
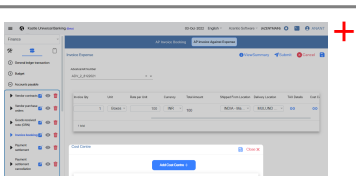
(F)- ACCOUNTS PAYABLE

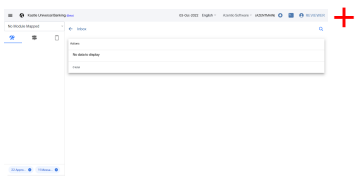
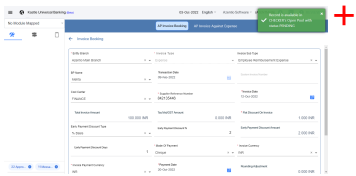
PASSED	DURATION - 2 m 19.345 s	Scenarios		Steps	
/ 11:02:50.808 PM // 11:05:10.153 PM /		Total - 1		Total - 21	
		Pass - 1		Pass - 21	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

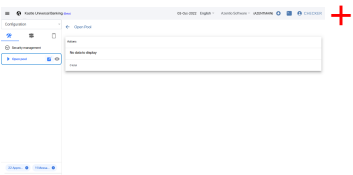
(S)- Bill(invoice) Booking

<div>PASSED</div> <div>DURATION - 2 m 19.339 s</div>		<div></div>	<div>Steps</div> <div>Total - 21</div> <div>Pass - 21</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 11:02:50.814 PM // 11:05:10.153 PM /</div>				
<div>ACCOUNTS PAYABLE</div>				
<div>@KUBS_INV_MGMT_UAT_001_005</div>				

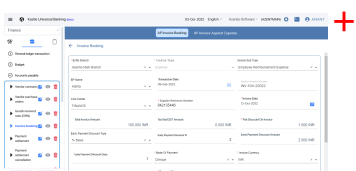
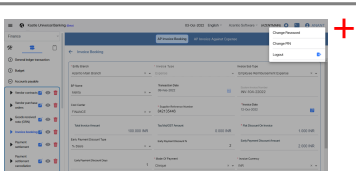
#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	35.128 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.420 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	2.266 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.188 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	When click on eye button of invoice booking	PASSED	1.102 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.604 s
	screenshot		
			
4	And click on add button for invoice booking	PASSED	0.522 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.897 s
	screenshot		
			
5	And Fill the required fields for invoice booking	PASSED	26.487 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.278 s
	screenshot		
			
6	Then Save and submit the invoice billing	PASSED	6.234 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.169 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And User should go to the kubs url and login as a reviewer user	PASSED	9.900 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.114 s
	screenshot		
			
8	Then Click on notification button in reviewer	PASSED	0.167 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.394 s
	screenshot		
			
9	And approve the record by the reviewer user	PASSED	3.908 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.169 s
	screenshot		
			
10	Given User should go to the kubs url and login as a checker user	PASSED	10.443 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.110 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	And Click on security management in checker	PASSED	0.091 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.192 s
	screenshot		
			
12	Then Click on open pool in checker	PASSED	0.190 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.267 s
	screenshot		
			
13	And Click on claim button in checker	PASSED	0.073 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.230 s
	screenshot		
			
14	And capture claimed status	PASSED	0.240 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.145 s
	screenshot		

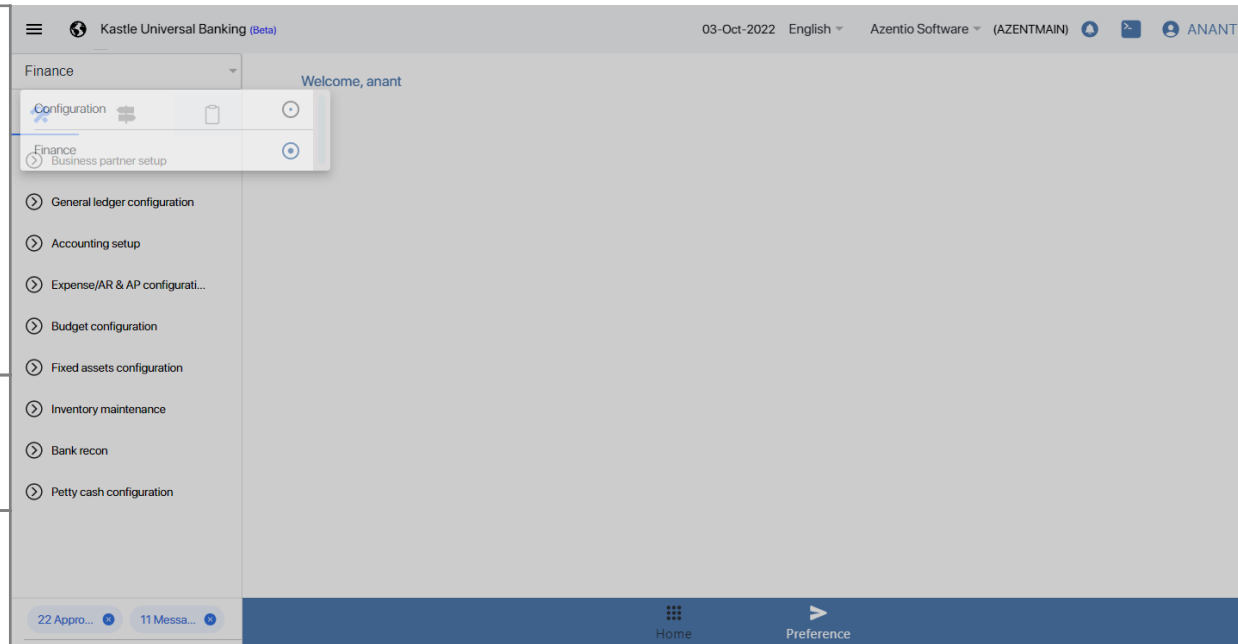
#	Step / Hook Details	Status	Duration
			
15	Then click on notification in checker	PASSED	0.277 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.408 s
	screenshot		
			
16	Then checker should approved the invoice billing	PASSED	6.573 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.143 s
	screenshot		
			
17	Given User should go to the kubs url and login as a maker user	PASSED	9.401 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.217 s
	screenshot		
			
18	And user should navigate to accounts payable menu	PASSED	0.938 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.215 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
19	When click on eye button of invoice booking	PASSED	0.226 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.542 s
	screenshot 		
20	Then click on first eye button to get the system invoice number	PASSED	2.162 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.118 s
	screenshot 		
21	And maker should logout	PASSED	0.310 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.200 s
	screenshot 		

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

(S) Bill(invoice) Booking

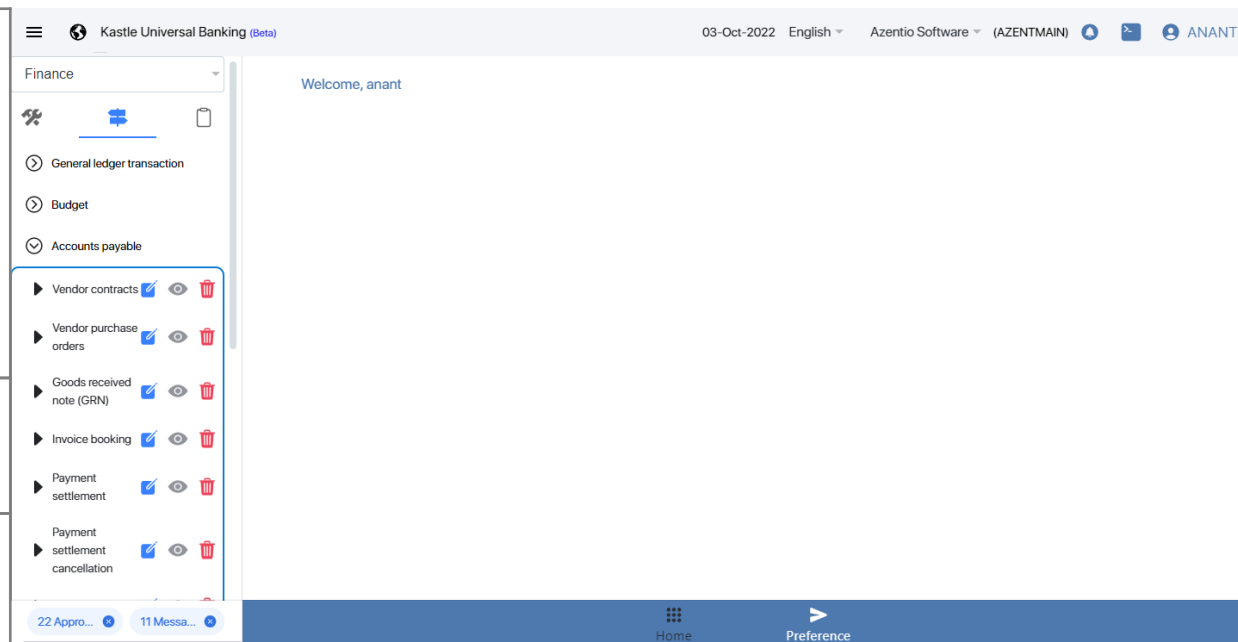
(F) ACCOUNTS PAYABLE



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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE



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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

03-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
	AZENTMAIN - Azentio N	INV-103-22022	Expense	Mehta		1002435	09-Feb-2022
	AZENTMAIN - Azentio N	INV-102-22022	Expense	Mehta		1002435	09-Feb-2022
	AZENTMAIN - Azentio N	INV-101-22022	Expense	Mehta		1002435	06-Feb-2022
	AZENTMAIN - Azentio N	INV-100-22022	Expense	Mehta		1002435	05-Feb-2022
	AZENTMAIN - Azentio N	INV-99-22022	Expense	Mehta		1002435	05-Feb-2022
	AZENTMAIN - Azentio N	INV-98-22022	Expense	Mehta		1002435	05-Feb-2022
	AZENTMAIN - Azentio N	INV-97-22022	Expense	Mehta		1002435	05-Feb-2022
	AZENTMAIN - Azentio N	INV-96-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022

101 total

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

03-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
	AZENTMAIN - Azentio N	INV-103-22022	Expense	Mehta		1002435	09-Feb-2022
	AZENTMAIN - Azentio N	INV-102-22022	Expense	Mehta		1002435	09-Feb-2022
	AZENTMAIN - Azentio N	INV-101-22022	Expense	Mehta		1002435	06-Feb-2022
	AZENTMAIN - Azentio N	INV-100-22022	Expense	Mehta		1002435	05-Feb-2022
	AZENTMAIN - Azentio N	INV-99-22022	Expense	Mehta		1002435	05-Feb-2022
	AZENTMAIN - Azentio N	INV-98-22022	Expense	Mehta		1002435	05-Feb-2022
	AZENTMAIN - Azentio N	INV-97-22022	Expense	Mehta		1002435	05-Feb-2022
	AZENTMAIN - Azentio N	INV-96-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022

101 total

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-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 Expense

Invoice Expense

ViewSummary Submit Cancel

Advance/AR Number
ADV_2_8122021

Invoice Qty	Unit	Rate per Unit	Currency	Total Amount	Shipped From Location	Delivery Location	TAX Details	Cost C
1	Boxes	100	INR	100	INDIA - Ma...	MULUND ...		
1 total								

Cost Centre

Add Cost Centre +

Sr	Cost Centre	Amount to be Allocated	Currency
1	FINANCE	10	INR

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-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 Expense

Invoice Booking

Entity Branch: Azentio Main Branch
Invoice Type: Expense
Invoice Sub Type: Employee Reimbursement Expense

BP Name: Mehta
Transaction Date: 03-Oct-2022
System Invoice Number

Cost Center: FINANCE
Supplier Reference Number: 842135446
Invoice Date: 12-Oct-2022

Total Invoice Amount: 100.000 INR
Tax/Vat/GST Amount: 0.000 INR
Flat Discount On Invoice: 1.000 INR

Early Payment Discount Type: % Basis
Early Payment Discount %: 2
Early Payment Discount Amount: 2.000 INR

Early Payment Discount Days: 1
Mode Of Payment: Cheque
Invoice Currency: INR

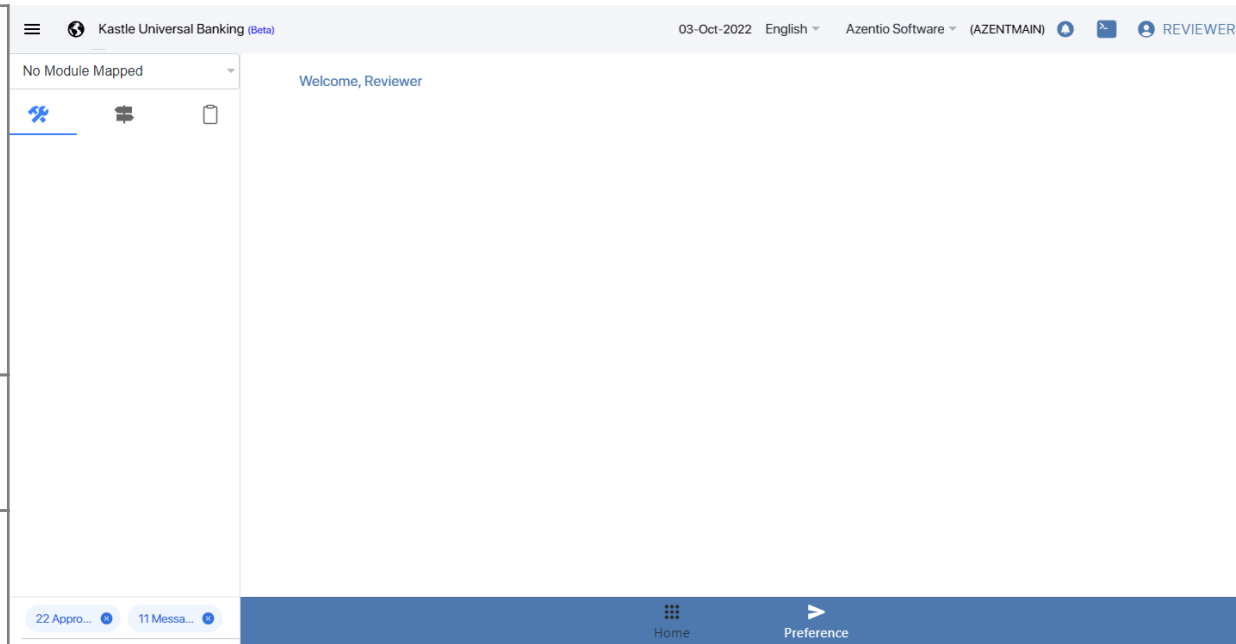
Invoice Payment Currency: INR
Payment Date: 20-Oct-2022
Rounding Adjustment: 0.000 INR

Record APPROVED
Successfully, and Current Stage is REVIEWER with status PENDING from 1002436.

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

(S) Bill(invoice) Booking

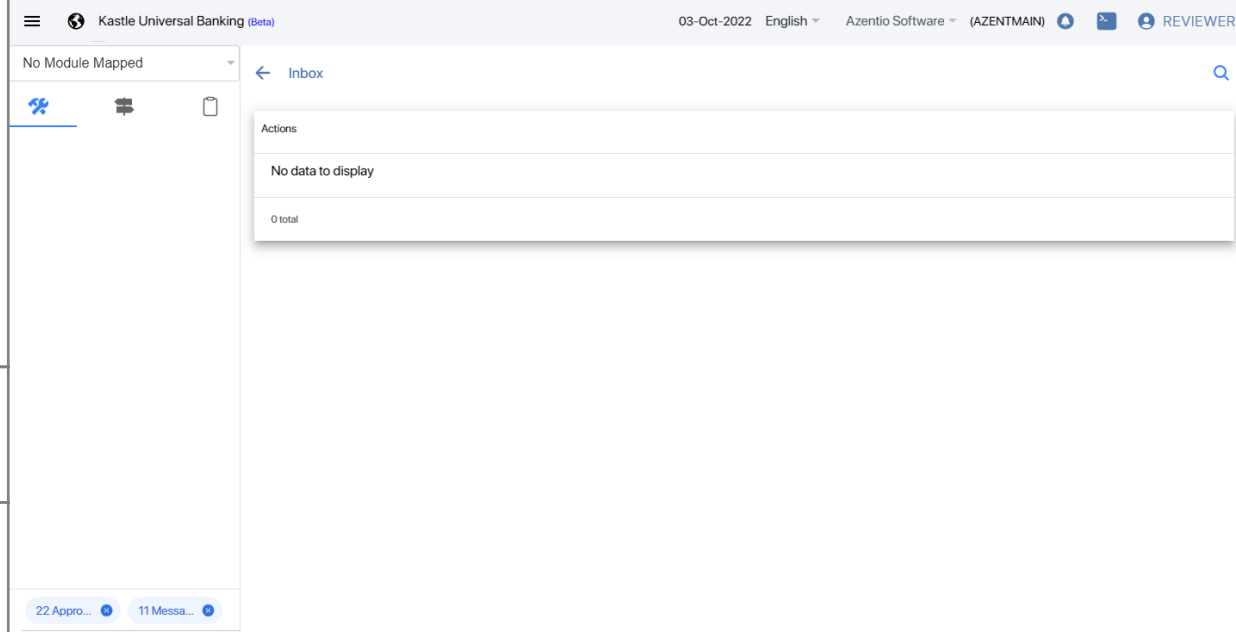
(F) ACCOUNTS PAYABLE



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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE



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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software (AZENTMAIN) Record is available in CHECKER's Open Pool with status PENDING

No Module Mapped

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch	Azentio Main Branch	* Invoice Type	Expense	Invoice Sub Type	Employee Reimbursement Expense
BP Name	Mehta	Transaction Date	09-Feb-2022	System Invoice Number	
Cost Center	FINANCE	* Supplier Reference Number	842135446	* Invoice Date	12-Oct-2022
Total Invoice Amount	100.000 INR	Tax/Vat/GST Amount	0.000 INR	* Flat Discount On Invoice	1.000 INR
Early Payment Discount Type	% Basis	Early Payment Discount %	2	Early Payment Discount Amount	2.000 INR
Early Payment Discount Days	1	* Mode Of Payment	Cheque	* Invoice Currency	INR
* Invoice Payment Currency	INR	* Payment Date	20-Oct-2022	Rounding Adjustment	0.000 INR

22 Appro... 11 Messa...

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software (AZENTMAIN) CHECKER

Configuration

Welcome, Checker

Security management

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

03-Oct-2022 English Amentio 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) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

03-Oct-2022 English Amentio 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) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software (AZENTMAIN) CHECKER

Configuration

Security management

Open pool

Open Pool

Actions	ibxhdrid	referenceId	eventCode	stageCode	employeeName	eventDesc	workflowDesc
CLAIM	23044	348	AP_BILL_BOOKING	CHECKER			Legal entity w
CLAIM	22997	342	AP_BILL_BOOKING	CHECKER			Legal entity w

2 total

22 Appro... 11 Messa...

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software Claimed Successfully

Configuration

Security management

Open pool

Open Pool

Actions	ibxhdrid	referenceId	eventCode	stageCode	employeeName	eventDesc	workflowDesc
CLAIM	22997	342	AP_BILL_BOOKING	CHECKER			Legal entity w

1 total

22 Appro... 11 Messa...

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-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) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software (AZENTMAIN) Record APPROVED Successfully

Configuration

Security management

Open pool

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

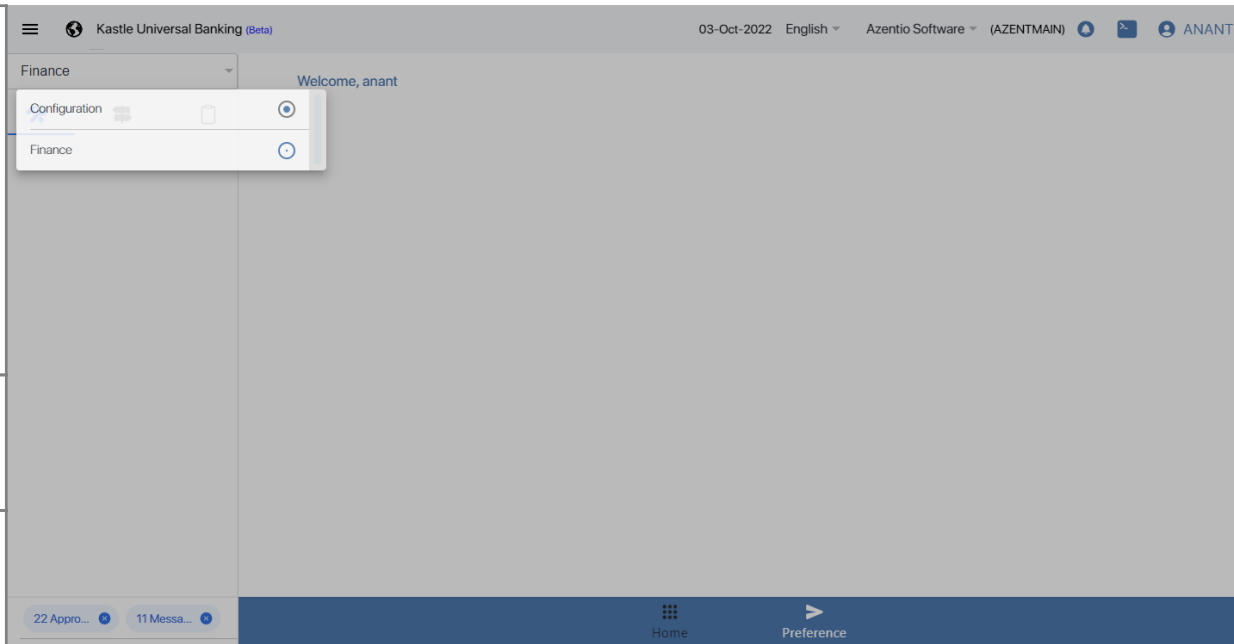
* Entity Branch	* Invoice Type	Invoice Sub Type
Azentio Main Branch	Expense	Employee Reimbursement Expense
BP Name	Transaction Date	System Invoice Number
Mehta	09-Feb-2022	
Cost Center	* Supplier Reference Number	* Invoice Date
FINANCE	842135446	12-Oct-2022
Total Invoice Amount	Tax/Vat/GST Amount	* Flat Discount On Invoice
100.000 INR	0.000 INR	1.000 INR
Early Payment Discount Type	Early Payment Discount %	Early Payment Discount Amount
% Basis	2	2.000 INR
Early Payment Discount Days	* Mode Of Payment	* Invoice Currency
1	Cheque	INR
* Invoice Payment Currency	* Payment Date	Rounding Adjustment
INR	20-Oct-2022	0.000 INR

22 Appro... 11 Messa...

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

(S) Bill(invoice) Booking

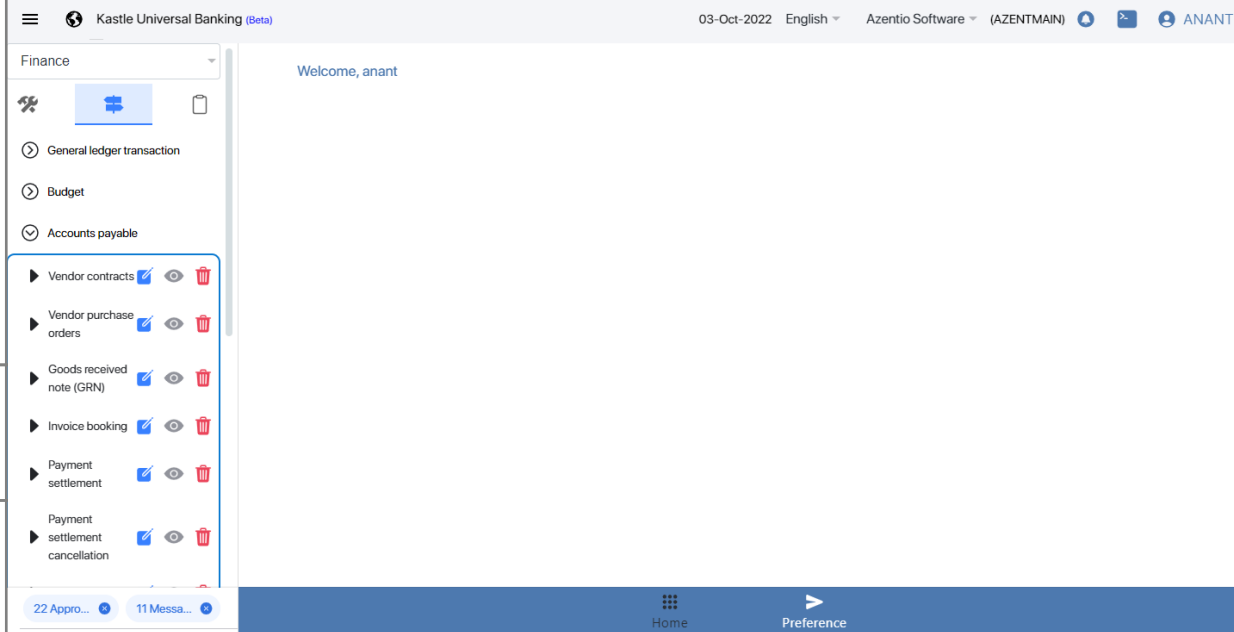
(F) ACCOUNTS PAYABLE



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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE



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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-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...

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	AZENTMAIN - Azentio	INV-104-22022	Expense	Mehta		1002435	09-Feb-2022
	AZENTMAIN - Azentio	INV-103-22022	Expense	Mehta		1002435	09-Feb-2022
	AZENTMAIN - Azentio	INV-102-22022	Expense	Mehta		1002435	09-Feb-2022
	AZENTMAIN - Azentio	INV-101-22022	Expense	Mehta		1002435	06-Feb-2022
	AZENTMAIN - Azentio	INV-100-22022	Expense	Mehta		1002435	05-Feb-2022
	AZENTMAIN - Azentio	INV-99-22022	Expense	Mehta		1002435	05-Feb-2022
	AZENTMAIN - Azentio	INV-98-22022	Expense	Mehta		1002435	05-Feb-2022
	AZENTMAIN - Azentio	INV-97-22022	Expense	Mehta		1002435	05-Feb-2022

102 total

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction
Budget
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Payment settlement cancellation

22 Appro... 11 Messa...

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch Azentio Main Branch	* Invoice Type Expense	Invoice Sub Type Employee Reimbursement Expense
BP Name Mehta	Transaction Date 09-Feb-2022	System Invoice Number INV-104-22022
Cost Center FINANCE	* Supplier Reference Number 842135446	* Invoice Date 12-Oct-2022
Total Invoice Amount 100.000 INR	Tax/Vat/GST Amount 0.000 INR	* Flat Discount On Invoice 1.000 INR
Early Payment Discount Type % Basis	Early Payment Discount % 2	Early Payment Discount Amount 2.000 INR
Early Payment Discount Days 1	* Mode Of Payment Cheque	* Invoice Currency INR
* Invoice Payment Currency INR	* Payment Date 20-Oct-2022	Rounding Adjustment 0.000 INR

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Finance

General ledger transaction

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22 Appro...

11 Messa...

Kastle Universal Banking (Beta)

03-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch

Azentio Main Branch

x

* Invoice Type

Expense

x

Invoice Sub Type

Employee Reimbursement Expense

x

BP Name

Mehta

x

Transaction Date

09-Feb-2022

System Invoice Number

INV-104-22022

Cost Center

FINANCE

x

* Supplier Reference Number

842135446

* Invoice Date

12-Oct-2022

Total Invoice Amount

100.000 INR

Tax/Vat/GST Amount

0.000 INR

* Flat Discount On Invoice

1.000 INR

Early Payment Discount Type

% Basis

x

Early Payment Discount %

2

Early Payment Discount Amount

2.000 INR

Early Payment Discount Days

1

* Mode Of Payment

Cheque

x

* Invoice Currency

INR

x

* Invoice Payment Currency

INR

x

* Payment Date

20-Oct-2022

Rounding Adjustment

0.000 INR