

Cucumber Report

Feb 5, 2022, 3:25:47 AM

Start : Feb 05, 3:24:18.242 AM

End : Feb 05, 3:25:44.425 AM

Duration : 1 m 26.183 s

Features

Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 16
FAILED - 0
SKIPPED - 0




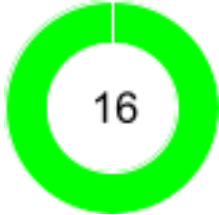


#	Feature Name	T	P	F	S	Duration
1	ACCOUNTS PAYABLE	1	1	0	0	1 m 26.183 s

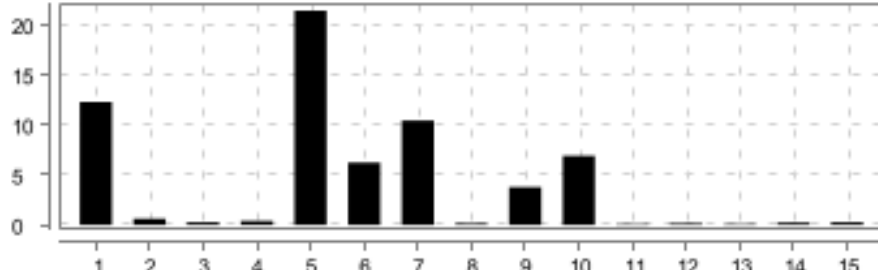
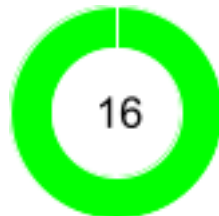



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	ACCOUNTS PAYABLE	Bill(invoice) Booking	16	16	0	0	1 m 26.175 s

(F)- ACCOUNTS PAYABLE


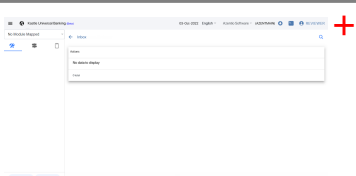
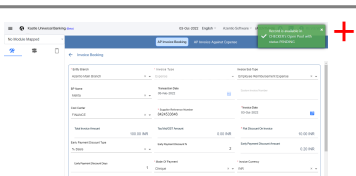
PASSED	DURATION - 1 m 26.183 s	Scenarios		Steps	
/ 3:24:18.242 AM // 3:25:44.425 AM /		Total - 1		Total - 16	
		Pass - 1		Pass - 16	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- Bill(invoice) Booking

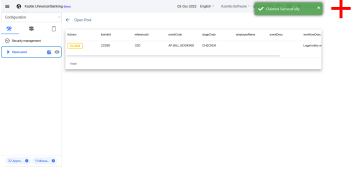
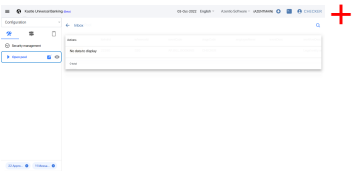
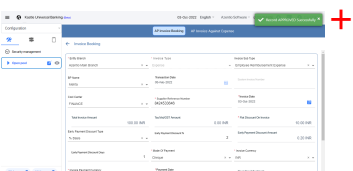
<div>PASSED</div>	<div>DURATION - 1 m 26.175 s</div>	 <table border="1"><thead><tr><th>Step</th><th>Count</th></tr></thead><tbody><tr><td>1</td><td>12</td></tr><tr><td>2</td><td>1</td></tr><tr><td>3</td><td>0</td></tr><tr><td>4</td><td>1</td></tr><tr><td>5</td><td>21</td></tr><tr><td>6</td><td>6</td></tr><tr><td>7</td><td>10</td></tr><tr><td>8</td><td>0</td></tr><tr><td>9</td><td>4</td></tr><tr><td>10</td><td>7</td></tr><tr><td>11</td><td>0</td></tr><tr><td>12</td><td>0</td></tr><tr><td>13</td><td>0</td></tr><tr><td>14</td><td>0</td></tr><tr><td>15</td><td>1</td></tr></tbody></table>	Step	Count	1	12	2	1	3	0	4	1	5	21	6	6	7	10	8	0	9	4	10	7	11	0	12	0	13	0	14	0	15	1	<div>Steps</div> <div>Total - 16</div> <div>Pass - 16</div> <div>Fail - 0</div> <div>Skip - 0</div>	 <div>16</div>
Step	Count																																			
1	12																																			
2	1																																			
3	0																																			
4	1																																			
5	21																																			
6	6																																			
7	10																																			
8	0																																			
9	4																																			
10	7																																			
11	0																																			
12	0																																			
13	0																																			
14	0																																			
15	1																																			
<div>/ 3:24:18.250 AM // 3:25:44.425 AM /</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	12.300 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.733 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	0.619 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.206 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	When click on eye button of invoice booking	PASSED	0.276 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.937 s
	screenshot 		
4	And click on add button for invoice booking	PASSED	0.389 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.912 s
	screenshot 		
5	And Fill the required fields for invoice booking	PASSED	21.449 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.269 s
	screenshot 		
6	Then Save and submit the invoice billing	PASSED	6.244 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.201 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And User should go to the kubs url and login as a reviewer user	PASSED	10.455 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.129 s
	screenshot 		
8	Then Click on notification button in reviewer	PASSED	0.151 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.353 s
	screenshot 		
9	And approve the record by the reviewer user	PASSED	3.797 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.161 s
	screenshot 		
10	Given User should go to the kubs url and login as a checker user	PASSED	6.931 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.109 s
	screenshot		

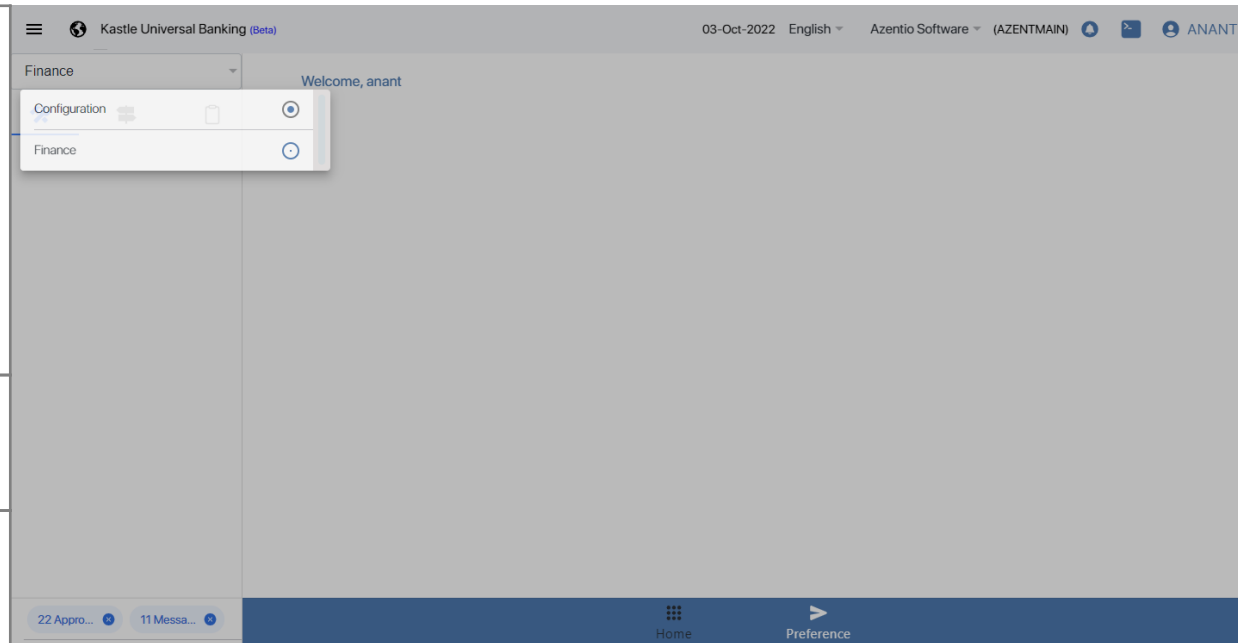
#	Step / Hook Details	Status	Duration
			
11	And Click on security management in checker	PASSED	0.098 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.159 s
	screenshot		
			
12	Then Click on open pool in checker	PASSED	0.162 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.207 s
	screenshot		
			
13	And Click on claim button in checker	PASSED	0.104 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.211 s
	screenshot		
			
14	And capture claimed status	PASSED	0.218 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.154 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	Then click on notification in checker	PASSED	0.275 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.317 s
	screenshot		
			
16	Then checker should approved the invoice billing	PASSED	6.365 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.143 s
	screenshot		
			

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

(S) Bill(invoice) Booking

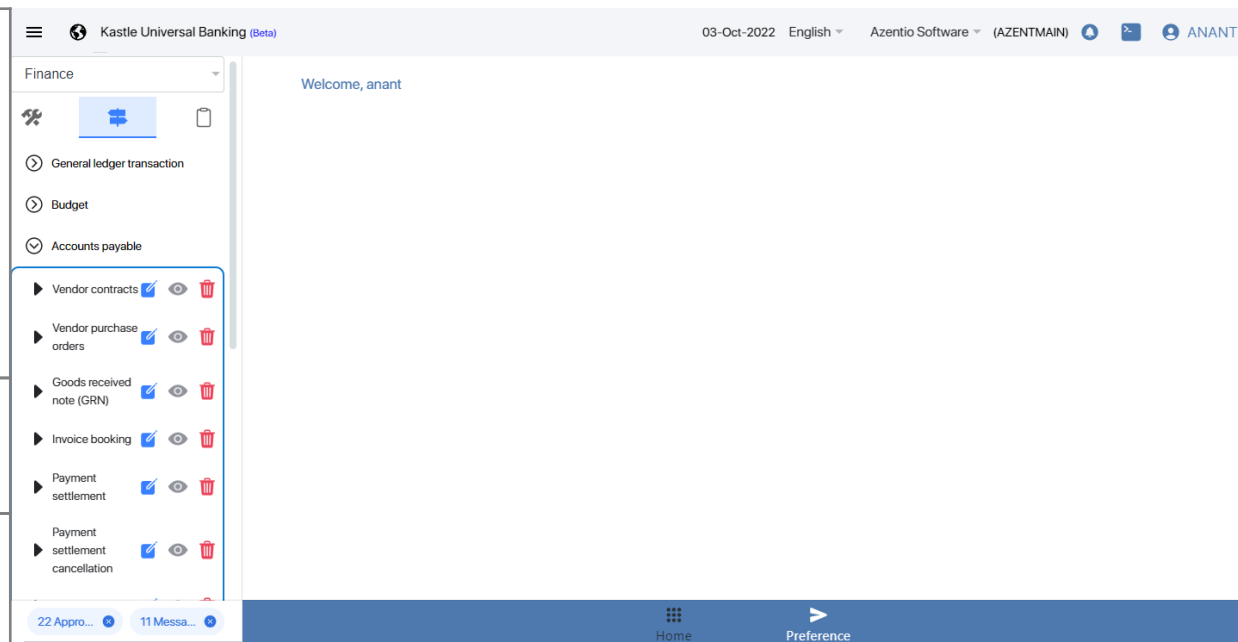
(F) ACCOUNTS PAYABLE



(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 Main Branch	INV-98-22022	Expense	Mehta		1002435	05-Feb-2022
	AZENTMAIN - Azentio Main Branch	INV-97-22022	Expense	Mehta		1002435	05-Feb-2022
	AZENTMAIN - Azentio Main Branch	INV-96-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022
	AZENTMAIN - Azentio Main Branch	INV-95-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022
	AZENTMAIN - Azentio Main Branch	INV-94-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022
	AZENTMAIN - Azentio Main Branch	INV-93-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022
	AZENTMAIN - Azentio Main Branch	INV-92-12022	Expense	PAUL MCADAMS & Co.		1002435	21-Jan-2022
	AZENTMAIN - Azentio Main Branch	INV-91-12022	Expense	PAUL MCADAMS & Co.		1002435	21-Jan-2022

96 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

* Entity Branch: Azentio Main Branch

* Invoice Type: [dropdown]

Transaction Date: 03-Oct-2022

System Invoice Number: [input]

Cost Center: [dropdown]

* Supplier Reference Number: [input]

* Invoice Date: 03-Oct-2022

Total Invoice Amount: [input]

Tax/Vat/GST Amount: [input]

* Flat Discount On Invoice: [input]

Early Payment Discount Type: [dropdown]

Early Payment Discount Amount: [input]

Early Payment Discount Days: [input]

* Mode Of Payment: [dropdown]

* Invoice Currency: INR

* Invoice Payment Currency: INR

* Payment Date: 03-Oct-2022

Rounding Adjustment: [input]

Remark: [input]

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: 8424533646
Invoice Date: 03-Oct-2022

Total Invoice Amount: 100.00 INR
Tax/Vat/GST Amount: 0.00 INR
Flat Discount On Invoice: 10.00 INR

Early Payment Discount Type: % Basis
Early Payment Discount %: 2
Early Payment Discount Amount: 0.20 INR

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

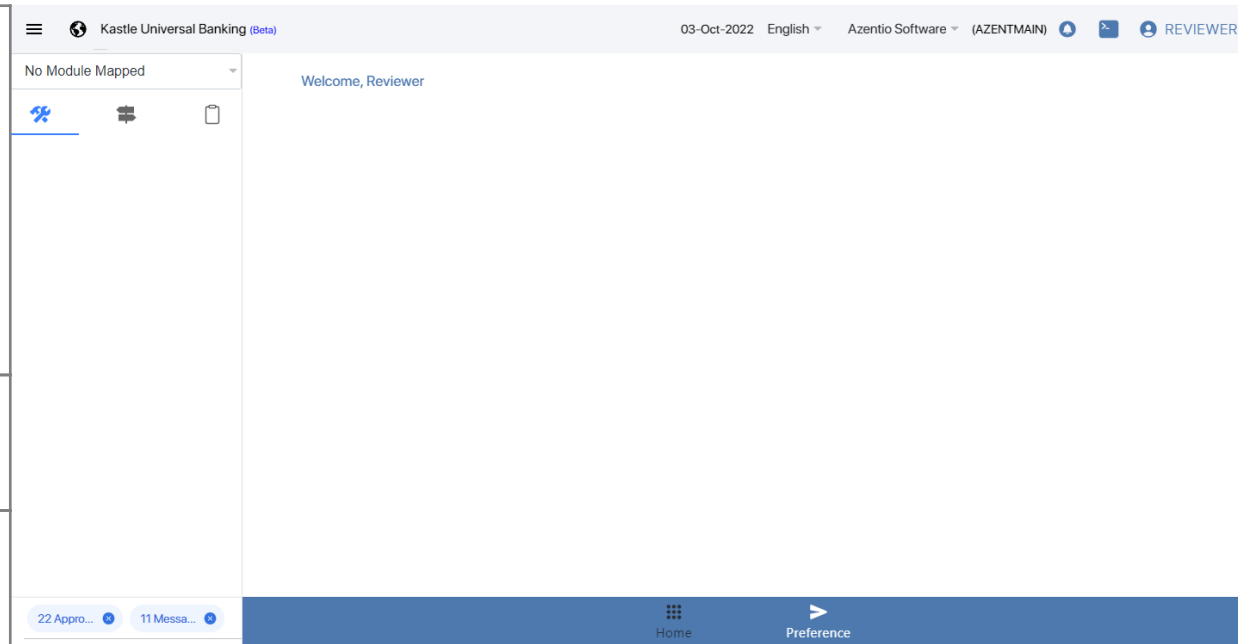
Invoice Payment Currency: INR
Payment Date: 03-Oct-2022
Rounding Adjustment: 0.01 INR

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

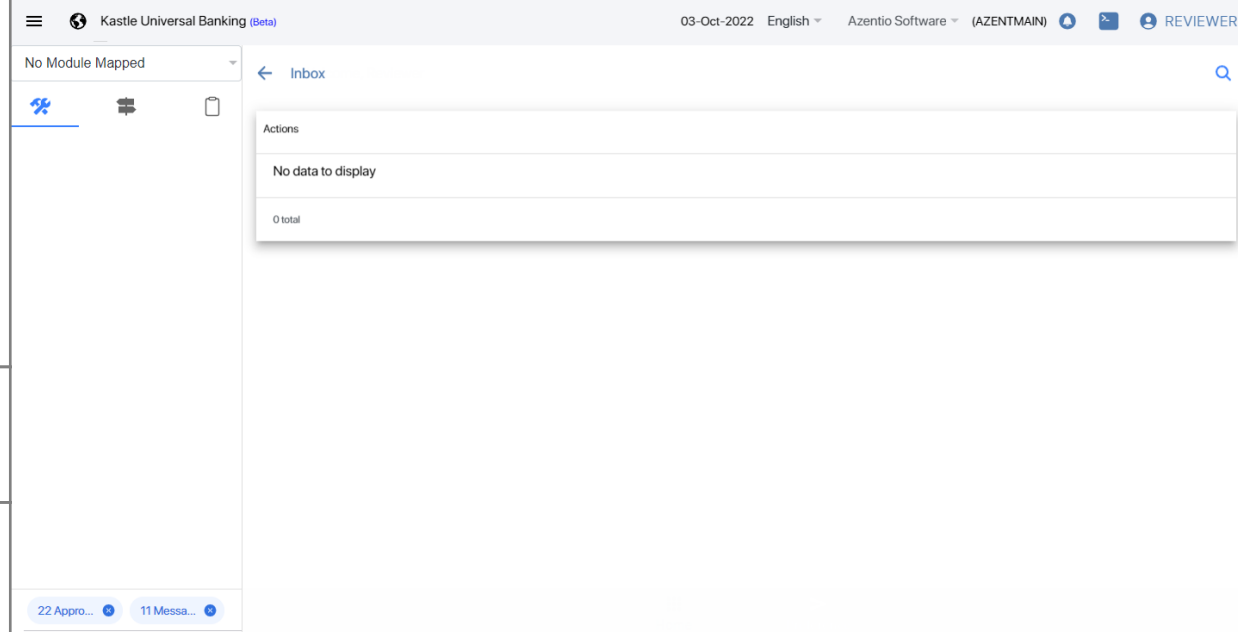
(F) ACCOUNTS PAYABLE



(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	05-Feb-2022	System Invoice Number	
Cost Center	FINANCE	* Supplier Reference Number	8424533646	* Invoice Date	03-Oct-2022
Total Invoice Amount	100.00 INR	Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	10.00 INR
Early Payment Discount Type	% Basis	Early Payment Discount %	2	Early Payment Discount Amount	0.20 INR
Early Payment Discount Days	1	* Mode Of Payment	Cheque	* Invoice Currency	INR
* Invoice Payment Currency	INR	* Payment Date	03-Oct-2022	Rounding Adjustment	0.01 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 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) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

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

Configuration

Open Pool

Actions	ibxhdrid	referenceId	eventCode	stageCode	employeeName	eventDesc	workflowDesc	createdDate
CLAIM	22391	324	AP_BILL_BOOKING	CHECKER				Legal entity w
CLAIM	22380	320	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 (AZENTMAIN) CHECKER

Configuration

Security management

Open pool

Open Pool

Actions	ibxhdrid	referenceId	eventCode	stageCode	employeeName	eventDesc	workflowDesc
CLAIM	22391	324	AP_BILL_BOOKING	CHECKER			Legal entity w
CLAIM	22380	320	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	22380	320	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	BatchId	referenceId	eventCode	stageCode	employeeName	eventDesc	workflowDesc
No data to display	22380	320	AP BILL BOOKING	CHECKER			Legal entity v
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 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	x	Expense	Employee Reimbursement Expense x
BP Name	x	Transaction Date	System Invoice Number
Mehta		05-Feb-2022	
Cost Center	x	* Supplier Reference Number	* Invoice Date
FINANCE		8424533646	03-Oct-2022
Total Invoice Amount	100.00 INR	Tax/Vat/GST Amount	* Flat Discount On Invoice
		0.00 INR	10.00 INR
Early Payment Discount Type		Early Payment Discount %	Early Payment Discount Amount
% Basis	x	2	0.20 INR
Early Payment Discount Days	1	* Mode Of Payment	* Invoice Currency
		Cheque x	INR x
* Invoice Payment Currency	x	* Payment Date	Rounding Adjustment
INR		03-Oct-2022	0.01 INR

22 Appro... 11 Messa...