

Cucumber Report

15-Mar-2022, 1:59:40 pm

Start : Mar 15, 1:59:14.193 pm

End : Mar 15, 1:59:39.381 pm

Duration : 25.188 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

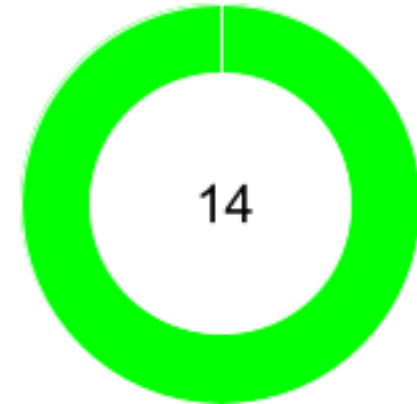
FAILED - 0

SKIPPED - 0

PASSED - 14

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	25.188 s

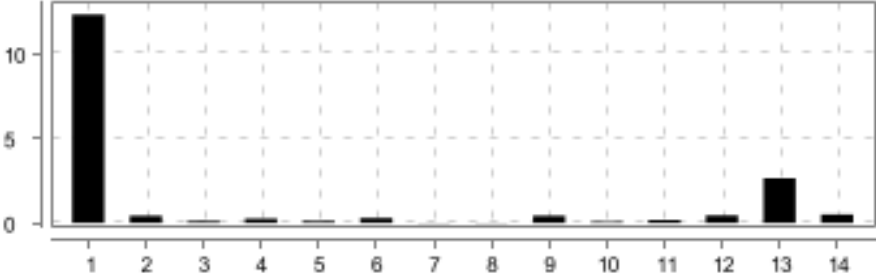




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	<u>Verify Balance sheet post Bill is approved</u>	14	14	0	0	25.181 s


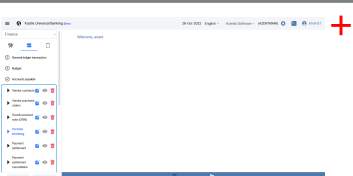
(F)- Check the Functionality of AR/AP Module

PASSED	DURATION - 25.188 s	Scenarios		Steps	
/ 1:59:14.193 pm // 1:59:39.381 pm /		Total - 1		Total - 14	
		Pass - 1		Pass - 14	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

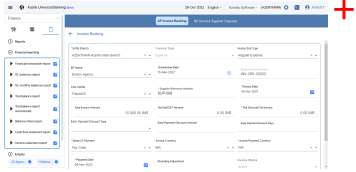
(S)- Verify Balance sheet post Bill is approved

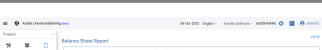
PASSED	DURATION - 25.181 s		Steps Total - 14 Pass - 14 Fail - 0 Skip - 0	
/ 1:59:14.200 pm // 1:59:39.381 pm /				
Check the Functionality of AR/AP Module				
@KUBS_AR_AP_UAT_001_005_TC_07				

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.329 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.156 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.431 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.397 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts payable	PASSED	0.124 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.312 s
	screenshot		
			
4	Then Open Invoice Bill Booking Eye icon	PASSED	0.262 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.249 s
	screenshot		
			
5	And Click On Search Icon	PASSED	0.121 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.395 s
	screenshot		
			
6	Then Click on Table Row First Eye Icon	PASSED	0.301 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.778 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And Get the Branch Name	PASSED	0.026 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.142 s
	screenshot		
			
8	Then Get the Transaction Date	PASSED	0.020 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.166 s
	screenshot		
			
9	Then Third Segment report Icon	PASSED	0.424 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.172 s
	screenshot		
			
10	And Click on Financial Reporting module	PASSED	0.073 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.201 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	Then Click on Balance sheet Sub module	PASSED	0.170 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.303 s
	screenshot		
			
12	And Give Getted Branch code	PASSED	0.439 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.163 s
	screenshot		
			
13	Then Give Getted Transaction Date	PASSED	2.645 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.164 s
	screenshot		
			
14	Then Click on Balance sheet View button	PASSED	0.512 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.195 s
	screenshot		

#	Step / Hook Details	Status	Duration
			

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

(S) Verify Balance sheet 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

Welcome, anant

22 Appro... 11 Messa...

Home Preference

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

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Kastle Universal Banking (Beta)

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

Finance

Welcome, anant

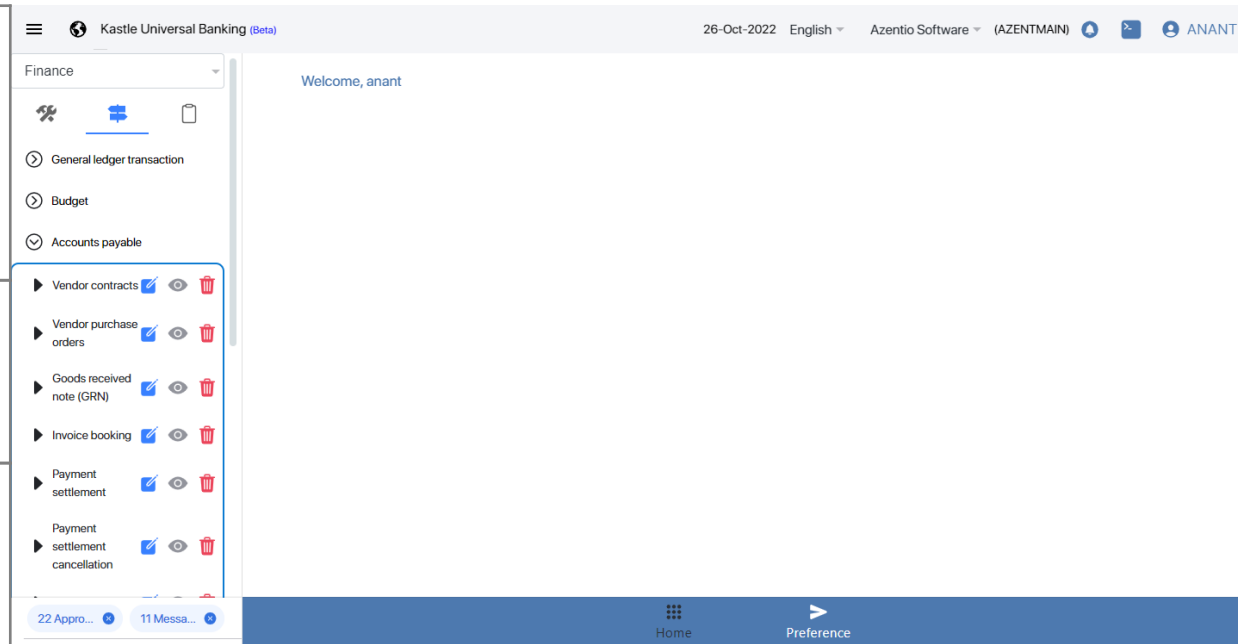
22 Appro... 11 Messa...

Home Preference

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

(S) Verify Balance sheet post Bill is
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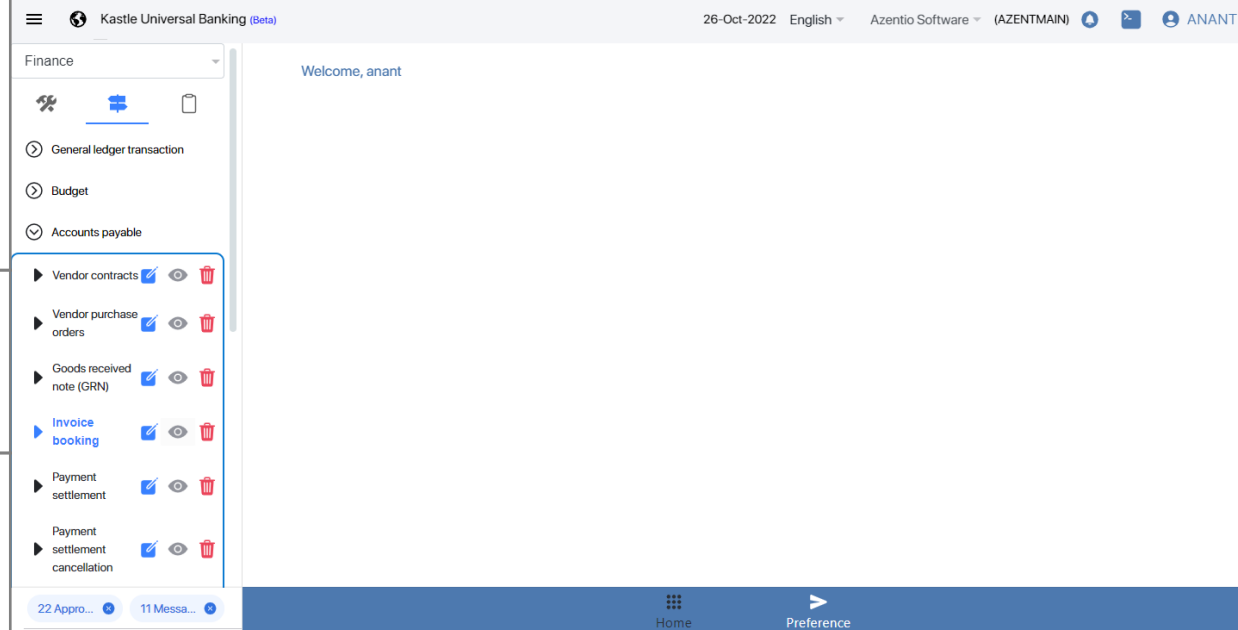
(F) Check the Functionality of AR/AP
Module



(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.
java.Scenario)

(S) Verify Balance sheet post Bill is
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(F) Check the Functionality of AR/AP
Module

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date 26-Oct-2022, language English, and user ANANT. The left sidebar shows the Finance menu with options: General ledger transaction, Budget, Accounts payable, Vendor contracts, Vendor purchase orders, Goods received note (GRN), Invoice booking, Payment settlement, and Payment settlement cancellation. The main area displays a list of actions with a total of 0. A blue button with a plus sign is visible in the bottom right corner.

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

(S) Verify Balance sheet post Bill is
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(F) Check the Functionality of AR/AP
Module

The screenshot shows the Kastle Universal Banking (Beta) interface with the Invoice Booking form. The top navigation bar includes the date 26-Oct-2022, language English, and user ANANT. The left sidebar shows the Finance menu with options: General ledger transaction, Budget, Accounts payable, Vendor contracts, Vendor purchase orders, Goods received note (GRN), Invoice booking, Payment settlement, and Payment settlement cancellation. The main area displays the Invoice Booking form with the following fields:

* Entity Branch		* Invoice Type	Transaction Date
AZENTMAIN-Azentio Main Branch		Expense	15-Mar-2022
System Invoice Number	INV-265-32022	Cost Center	
		FINANCE	
* Invoice Date	26-Oct-2022	Total Invoice Amount	10,000.00 INR
* Flat Discount On Invoice	0.00 INR	Early Payment Discount Type	
Early Payment Discount Days		Early Payment Discount Amount	0.00 INR
* Invoice Payment Currency	INR	* Mode Of Payment	Pay Order
		* Invoice Currency	INR
		* Payment Date	06-Nov-2022
		Rounding Adjustment	

The Invoice Status is displayed at the bottom.

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

(S) Verify Balance sheet post Bill is
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(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 Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch	AZENTMAIN-Azentio Main Branch	* Invoice Type	Expense	Invoice Sub Type	Regular Expense
Transaction Date	15-Mar-2022	System Invoice Number	INV-265-32022	Cost Center	FINANCE
* Supplier Reference Number	SUP-098	* Invoice Date	26-Oct-2022	Total Invoice Amount	10,000.00 INR
Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	0.00 INR	Early Payment Discount Type	
Early Payment Discount Amount		Early Payment Discount Days		* Mode Of Payment	Pay Order
* Invoice Currency	INR	* Invoice Payment Currency	INR	* Payment Date	06-Nov-2022
Rounding Adjustment		Invoice Status	Active		

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

(S) Verify Balance sheet 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

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	AZENTMAIN-Azentio Main Branch	* Invoice Type	Expense	Invoice Sub Type	Regular Expense
BP Name		Transaction Date	15-Mar-2022	System Invoice Number	INV-265-32022
Cost Center	FINANCE	* Supplier Reference Number	SUP-098	* Invoice Date	26-Oct-2022
Total Invoice Amount	10,000.00 INR	Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	0.00 INR
Early Payment Discount Type		Early Payment Discount Amount		Early Payment Discount Days	
* Mode Of Payment	Pay Order	* Invoice Currency	INR	* Invoice Payment Currency	INR
* Payment Date	06-Nov-2022	Rounding Adjustment		Invoice Status	Active

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

(S) Verify Balance sheet post Bill is
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(F) Check the Functionality of AR/AP
Module

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

Finance

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch AZENTMAIN-Azentio Main Branch	* Invoice Type Expense	Invoice Sub Type Regular Expense
BP Name Bonton Agency	Transaction Date 15-Mar-2022	System Invoice Number INV-265-32022
Cost Center FINANCE	* Supplier Reference Number SUP-098	* Invoice Date 26-Oct-2022
Total Invoice Amount 10,000.00 INR	Tax/Vat/GST Amount 0.00 INR	* Flat Discount On Invoice 0.00 INR
Early Payment Discount Type	Early Payment Discount Amount	Early Payment Discount Days
* Mode Of Payment Pay Order	* Invoice Currency INR	* Invoice Payment Currency INR
* Payment Date 06-Nov-2022	Rounding Adjustment	Invoice Status Active

22 Appro... 11 Messa...

(Step) AFTER_STEP - stepdefinitions.
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Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch AZENTMAIN-Azentio Main Branch	* Invoice Type Expense	Invoice Sub Type Regular Expense
BP Name Bonton Agency	Transaction Date 15-Mar-2022	System Invoice Number INV-265-32022
Cost Center FINANCE	* Supplier Reference Number SUP-098	* Invoice Date 26-Oct-2022
Total Invoice Amount 10,000.00 INR	Tax/Vat/GST Amount 0.00 INR	* Flat Discount On Invoice 0.00 INR
Early Payment Discount Type	Early Payment Discount Amount	Early Payment Discount Days
* Mode Of Payment Pay Order	* Invoice Currency INR	* Invoice Payment Currency INR
* Payment Date 06-Nov-2022	Rounding Adjustment	Invoice Status Active

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Module

Kastle Universal Banking (Beta)

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

Finance

AP Invoice Booking AP Invoice Against Expense

Balance Sheet Report VIEW

Branch *Balance Sheet As On

Financial transaction report GL balances report GL monthly balances report Trial balance report Trial balance report summarized Balance sheet report Cash flow statement report Income statement report

Enquiry 22 Appro... 11 Messa...

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

(S) Verify Balance sheet post Bill is
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(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta)

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

Finance

AP Invoice Booking AP Invoice Against Expense

Balance Sheet Report VIEW

Branch *Balance Sheet As On

AZENTMAIN-Azentio Main Branch

Financial transaction report GL balances report GL monthly balances report Trial balance report Trial balance report summarized Balance sheet report Cash flow statement report Income statement report

Enquiry 22 Appro... 11 Messa...

Home Preference

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

(S) Verify Balance sheet 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

Balance Sheet Report VIEW

Branch AZENTMAIN-Azentio Main Branch x

*Balance Sheet As On 15/03/2022

Financial transaction report GL balances report GL monthly balances report Trial balance report Trial balance report summarized Balance sheet report Cash flow statement report Income statement report

Enquiry 22 Appro... 11 Messa...

Home Preference

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

(S) Verify Balance sheet 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

Balance Sheet Report VIEW

Branch AZENTMAIN-Azentio Main Branch x

*Balance Sheet As On 15/03/2022

Financial transaction report GL balances report GL monthly balances report Trial balance report Trial balance report summarized Balance sheet report Cash flow statement report Income statement report

Enquiry 22 Appro... 11 Messa...

Home Preference