

Cucumber Report

23-Feb-2022, 2:15:31 pm

Start : Feb 23, 2:15:10.267 pm

End : Feb 23, 2:15:30.122 pm

Duration : 19.855 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

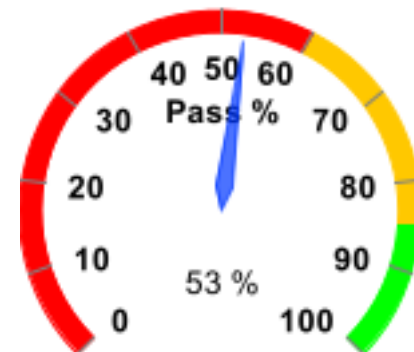
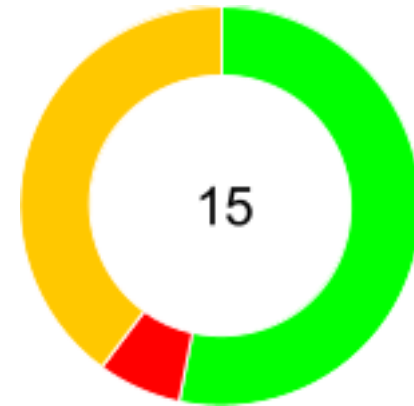
FAILED - 1

SKIPPED - 0

PASSED - 8

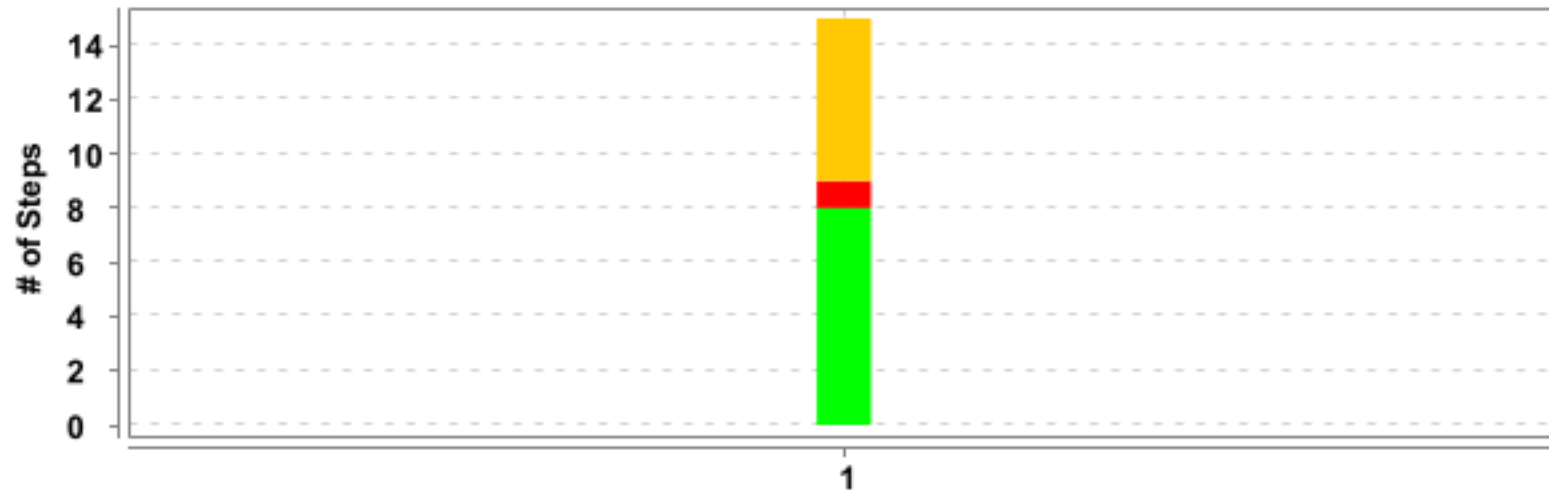
FAILED - 1

SKIPPED - 6



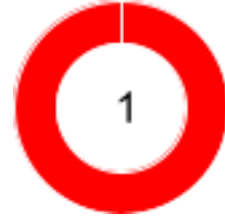
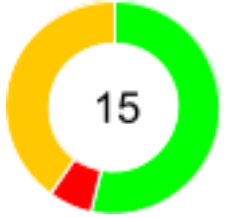


#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	0	1	0	19.855 s

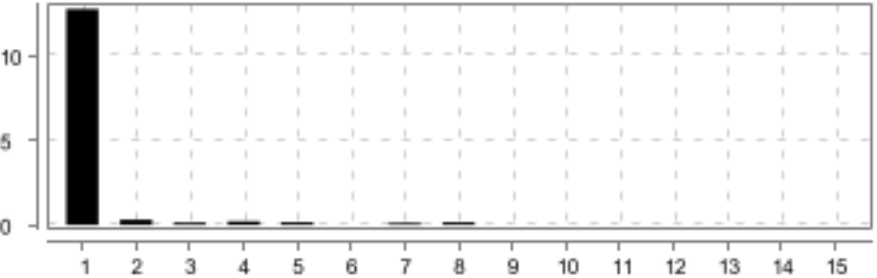
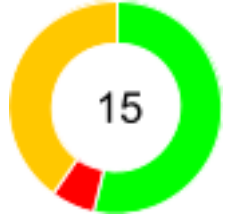


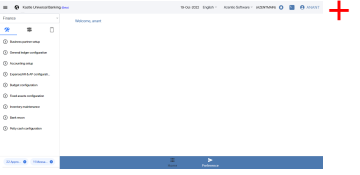
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	<u>Check GRN cancellation is not allowed if Bill has been approved against that GRN</u>	15	8	1	6	19.849 s

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

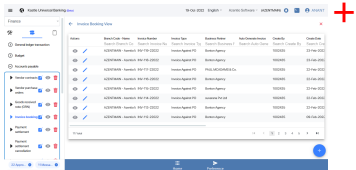
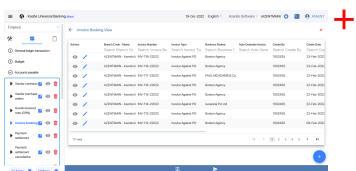
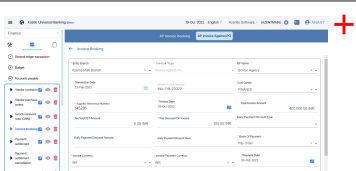
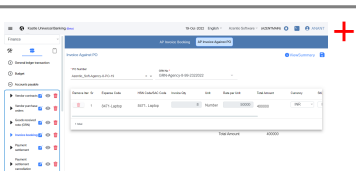
FAILED	DURATION - 19.855 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 15 Pass - 8 Fail - 1 Skip - 6	
/ 2:15:10.267 pm // 2:15:30.122 pm /					

(S)- Check GRN cancellation is not allowed if Bill has been approved against that GRN

FAILED	DURATION - 19.849 s		Steps Total - 15 Pass - 8 Fail - 1 Skip - 6	
/ 2:15:10.273 pm // 2:15:30.122 pm /				
Check the Functionality of AR/AP Module				
@KUBS_AR/AP_UAT_003_003_TC_06				

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.769 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.143 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.320 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.166 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts payable	PASSED	0.144 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.221 s
	screenshot 		
4	Then Open Invoice Bill Booking Eye icon	PASSED	0.214 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.386 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.154 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.239 s
	screenshot 		
6	And Enter the Invoice Bill Booking status	PASSED	0.000 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.234 s
	screenshot		

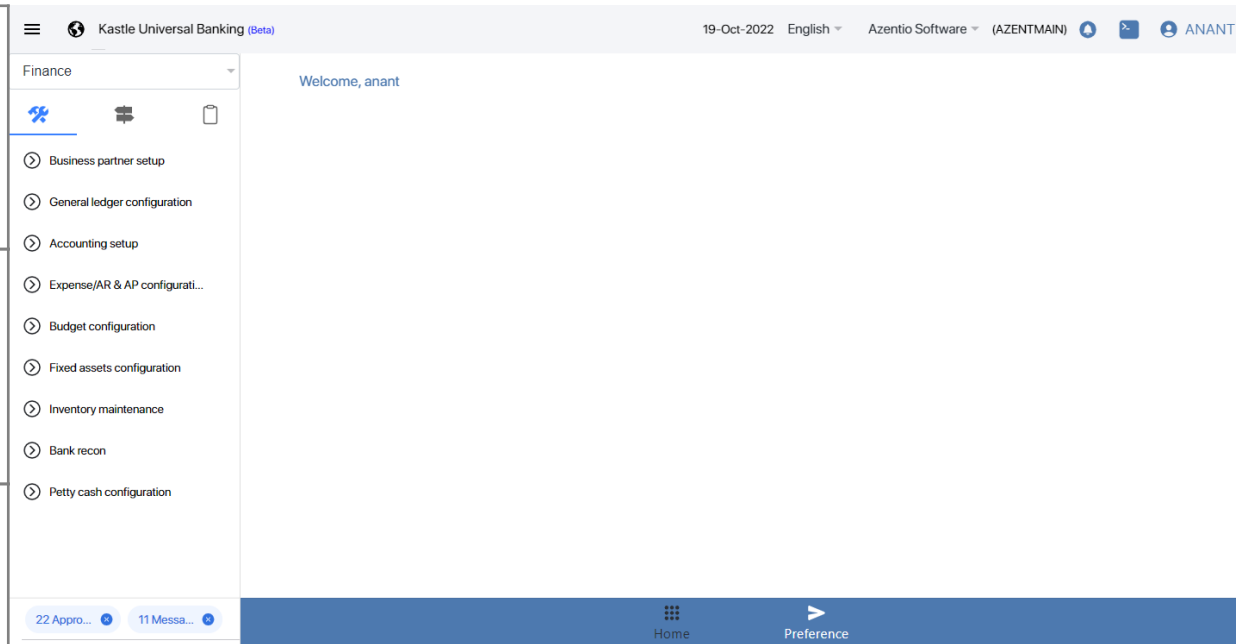
#	Step / Hook Details	Status	Duration
			
7	Then Click on Table Row First Eye Icon	PASSED	0.124 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.426 s
	screenshot		
			
8	Then Click on AP Invoice Against PO Tab	PASSED	0.165 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.470 s
	screenshot		
			
9	And Get the Required Number	FAILED	0.001 s
	Step undefined		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.167 s
	screenshot		
			
10	Then Open the Adjustment ARAP module	SKIPPED	0.001 s
11	And Click on Adjustment ARAP Eye Icon	SKIPPED	0.000 s
12	Then Give The Business Partner	SKIPPED	0.000 s
13	And Give The Adjustment Type	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
14	Then Enter the Adjustment Item Type	SKIPPED	0.000 s
15	And Enter the Adjustment Ref No and Validate	SKIPPED	0.000 s

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

(S) Check GRN cancellation is not
allowed if Bill has been approved against
that GRN

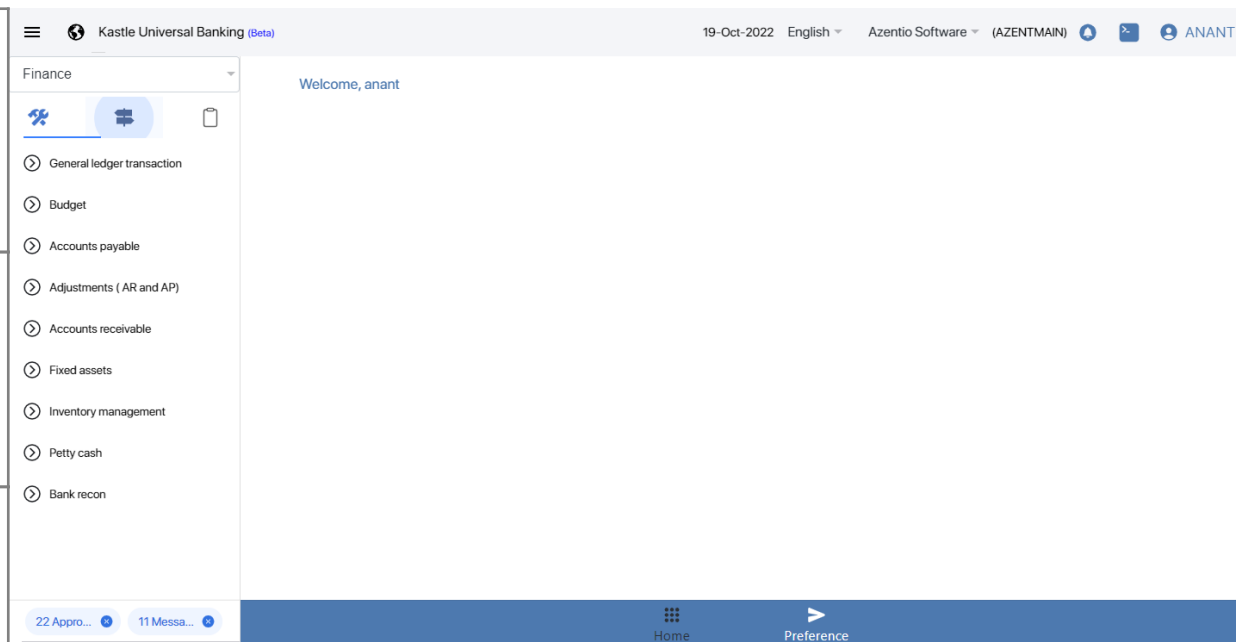
(F) Check the Functionality of AR/AP
Module



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

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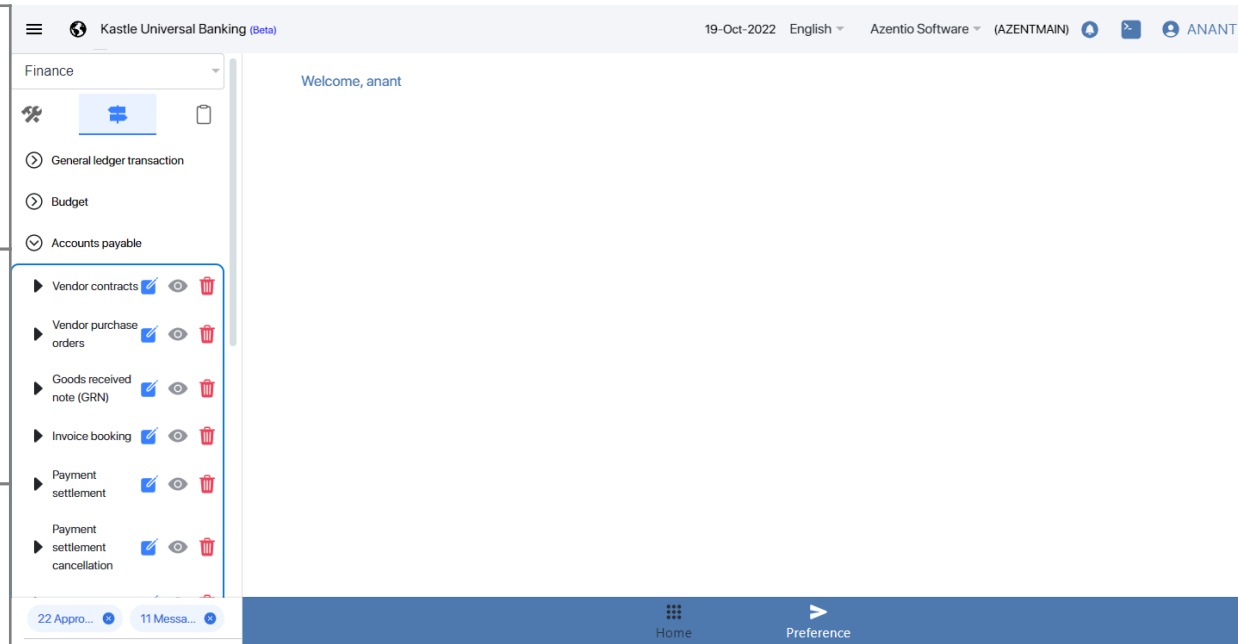
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java.Scenario)

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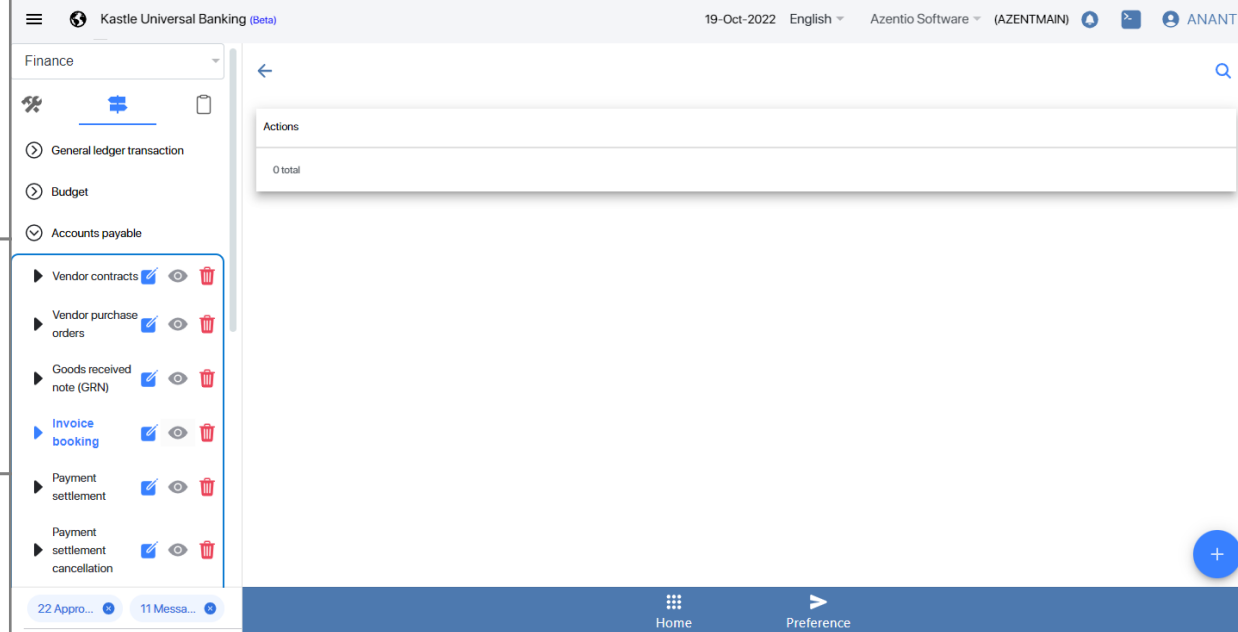
(F) Check the Functionality of AR/AP
Module



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

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

















(S) Check GRN cancellation is not
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(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 19-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-119-22022	Invoice Against PO	Bonton Agency		1002435	23-Feb-2022
 	AZENTMAIN - Azentio N	INV-118-22022	Invoice Against PO	Bonton Agency		1002435	23-Feb-2022
 	AZENTMAIN - Azentio N	INV-117-22022	Invoice Against PO	PAUL MCADAMS & Co.		1002435	22-Feb-2022
 	AZENTMAIN - Azentio N	INV-116-22022	Invoice Against PO	Bonton Agency		1002435	22-Feb-2022
 	AZENTMAIN - Azentio N	INV-115-22022	Invoice Against PO	Bonton Agency		1002435	22-Feb-2022
 	AZENTMAIN - Azentio N	INV-114-22022	Invoice Against PO	suvarana Pvt Ltd		1002435	22-Feb-2022
 	AZENTMAIN - Azentio N	INV-113-22022	Invoice Against PO	Bonton Agency		1002435	22-Feb-2022
 	AZENTMAIN - Azentio N	INV-112-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022

11/7 total

22 Appro... 11 Messa...

Home Preference

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

















(S) Check GRN cancellation is not
allowed if Bill has been approved against
that GRN

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 19-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-119-22022	Invoice Against PO	Bonton Agency		1002435	23-Feb-2022
 	AZENTMAIN - Azentio N	INV-118-22022	Invoice Against PO	Bonton Agency		1002435	23-Feb-2022
 	AZENTMAIN - Azentio N	INV-117-22022	Invoice Against PO	PAUL MCADAMS & Co.		1002435	22-Feb-2022
 	AZENTMAIN - Azentio N	INV-116-22022	Invoice Against PO	Bonton Agency		1002435	22-Feb-2022
 	AZENTMAIN - Azentio N	INV-115-22022	Invoice Against PO	Bonton Agency		1002435	22-Feb-2022
 	AZENTMAIN - Azentio N	INV-114-22022	Invoice Against PO	suvarana Pvt Ltd		1002435	22-Feb-2022
 	AZENTMAIN - Azentio N	INV-113-22022	Invoice Against PO	Bonton Agency		1002435	22-Feb-2022
 	AZENTMAIN - Azentio N	INV-112-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022

11/7 total

22 Appro... 11 Messa...

Home Preference

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

(S) Check GRN cancellation is not
allowed if Bill has been approved against
that GRN

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 19-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 Ty	Search Business F	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio	INV-119-22022	Invoice Against PO	Bonton Agency		1002435	23-Feb-2022
	AZENTMAIN - Azentio	INV-118-22022	Invoice Against PO	Bonton Agency		1002435	23-Feb-2022
	AZENTMAIN - Azentio	INV-117-22022	Invoice Against PO	PAUL MCADAMS & Co.		1002435	22-Feb-2022
	AZENTMAIN - Azentio	INV-116-22022	Invoice Against PO	Bonton Agency		1002435	22-Feb-2022
	AZENTMAIN - Azentio	INV-115-22022	Invoice Against PO	Bonton Agency		1002435	22-Feb-2022
	AZENTMAIN - Azentio	INV-114-22022	Invoice Against PO	suvarana Pvt Ltd		1002435	22-Feb-2022
	AZENTMAIN - Azentio	INV-113-22022	Invoice Against PO	Bonton Agency		1002435	22-Feb-2022
	AZENTMAIN - Azentio	INV-112-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
117 total							

22 Appro... 11 Messa...

Home Preference

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

(S) Check GRN cancellation is not
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(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against PO

Invoice Booking

* Entity Branch Azentio Main Branch	* Invoice Type Invoice Against PO	BP Name Bonton Agency
Transaction Date 23-Feb-2022	System Invoice Number INV-119-22022	Cost Center FINANCE
* Supplier Reference Number 145236	* Invoice Date 19-Oct-2022	Total Invoice Amount 400,000.00 INR
Tax/Vat/GST Amount 0.00 INR	* Flat Discount On Invoice 100.00 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 30-Oct-2022
Rounding Adjustment	Invoice Status Active	

22 Appro... 11 Messa...

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

(S) Check GRN cancellation is not
allowed if Bill has been approved against
that GRN

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 19-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 PO

Invoice Against PO ViewSummary

* PO Number Azentio_Soft-Agency-8-PO-19 x GRN No * GRN-Agency-8-99-2322022

Remove	Item	Sr	Expense Code	HSN Code/SAC Code	Invoice Qty	Unit	Rate per Unit	Total Amount	Currency	Shi
	1		8471-Laptop	8471- Laptop	8	Number	50000	400000	INR	
1 total										
Total Amount								400000		