Cucumber Report

Start : Feb 08, 11:17:29.668 PM	**End : Feb 08, 11:19:23.026 PM**	**Duration : 1 m 53.358 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	1 m 53.358 s
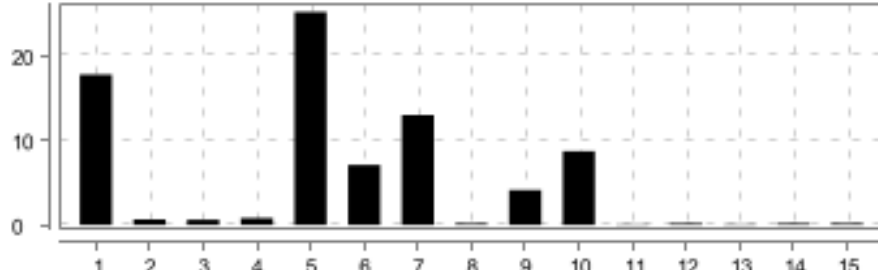
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	ACCOUNTS PAYABLE	Bill(invoice) Booking	21	21	0	0	1 m 53.352 s

(F)- ACCOUNTS PAYABLE
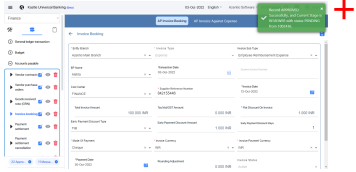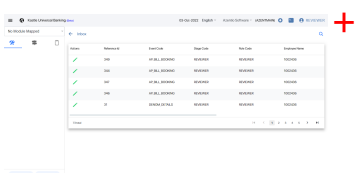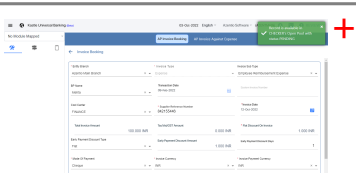
PASSED	DURATION - 1 m 53.358 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 21 Pass - 21 Fail - 0 Skip - 0	
/ 11:17:29.668 PM // 11:19:23.026 PM /			1		21

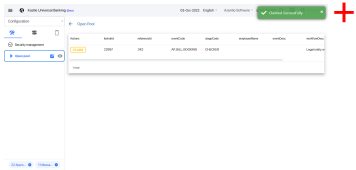## (S)- Bill(invoice) Booking
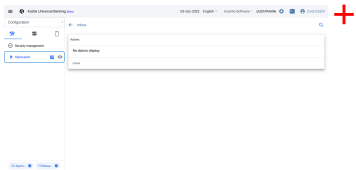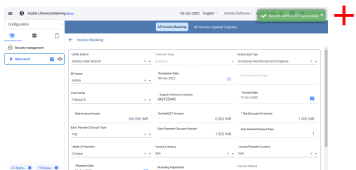
PASSED	DURATION - 1 m 53.352 s		Steps Total - 21 Pass - 21 Fail - 0 Skip - 0	
/ 11:17:29.674 PM // 11:19:23.026 PM /				21
ACCOUNTS PAYABLE				
@KUBS_INV_MGMT_UAT_001_005				
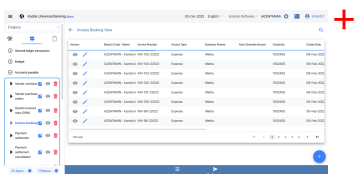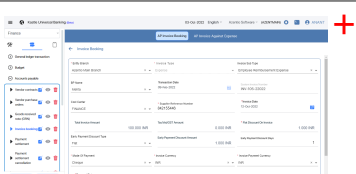
#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	17.790 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.129 s
	screenshot		
2	And user should navigate to accounts payable menu	PASSED	0.671 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.273 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	When click on eye button of invoice booking	PASSED	0.613 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.486 s
	screenshot		
4	And click on add button for invoice booking	PASSED	0.833 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.946 s
	screenshot		
5	And Fill the required fields for invoice booking	PASSED	25.193 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.259 s
	screenshot		
6	Then Save and submit the invoice billing	PASSED	7.096 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.185 s
	screenshot		

#	Step / Hook Details	Status	Duration
7	And User should go to the kubs url and login as a reviewer user	PASSED	13.005 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.179 s
8	Then Click on notification button in reviewer	PASSED	0.190 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.917 s
9	And approve the record by the reviewer user	PASSED	4.119 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.201 s
10	Given User should go to the kubs url and login as a checker user	PASSED	8.707 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot	PASSED	0.180 s

#	Step / Hook Details	Status	Duration
11	And Click on security management in checker	PASSED	0.099 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.219 s
	screenshot		
12	Then Click on open pool in checker	PASSED	0.204 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.292 s
	screenshot		
13	And Click on claim button in checker	PASSED	0.069 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.233 s
	screenshot		
14	And capture claimed status	PASSED	0.197 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.162 s
	screenshot		

#	Step / Hook Details	Status	Duration
15	Then click on notification in checker	PASSED	0.212 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.429 s
	screenshot		
16	Then checker should approved the invoice billing	PASSED	6.539 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	8.040 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.608 s
	screenshot		
18	And user should navigate to accounts payable menu	PASSED	0.579 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.201 s
	screenshot		

#	Step / Hook Details	Status	Duration
19	When click on eye button of invoice booking	PASSED	0.220 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.588 s
	screenshot		
20	Then click on first eye button to get the system invoice number	PASSED	2.183 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.116 s
	screenshot		
21	And maker should logout	PASSED	0.289 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.321 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)

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(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

| | | Kastle Universal Banking (Beta) | | 03-Oct-2022 | English ⌄ | Azentio Software ⌄ | (AZENTMAIN) | | | REVIEWER |

No Module Mapped

Welcome, Reviewer

22 Appro... ⊗   11 Messa... ⊗

Home   Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

| | | Kastle Universal Banking (Beta) | | 03-Oct-2022 | English ⌄ | Azentio Software ⌄ | (AZENTMAIN) | | | REVIEWER |

No Module Mapped

← Inbox

Actions	Reference Id	Event Code	Stage Code	Role Code	Employee Name
✎	349	AP_BILL_BOOKING	REVIEWER	REVIEWER	1002436
✎	344	AP_BILL_BOOKING	REVIEWER	REVIEWER	1002436
✎	347	AP_BILL_BOOKING	REVIEWER	REVIEWER	1002436
✎	346	AP_BILL_BOOKING	REVIEWER	REVIEWER	1002436
✎	31	DENOM_DETAILS	REVIEWER	REVIEWER	1002436

73 total |◁ < **1** 2 3 4 5 > ▷|

22 Appro... ⊗   11 Messa... ⊗

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

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No Module Mapped ▾

Record is available in CHECKER's Open Pool with status PENDING ✕

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 ✕ ▾	842155446	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 Amount	Early Payment Discount Days
Flat ✕ ▾	1.000 INR	1

* Mode Of Payment	* Invoice Currency	* Invoice Payment Currency
Cheque ✕ ▾	INR ✕ ▾	INR ✕ ▾

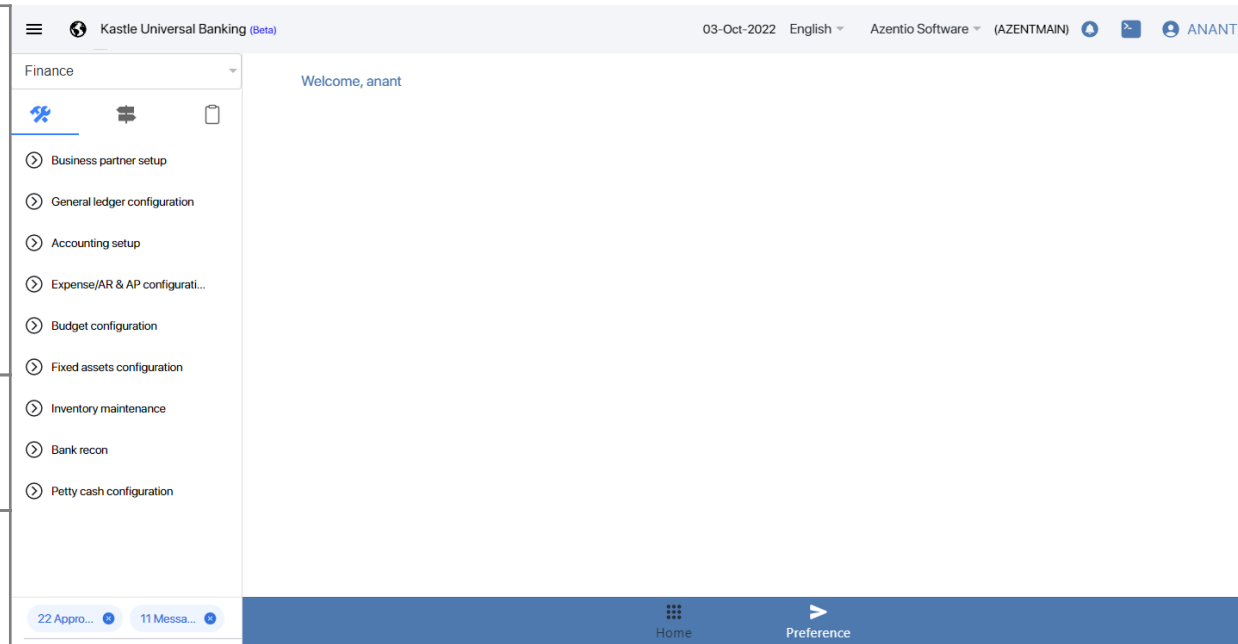| *Payment Date	Rounding Adjustment	Invoice Status
20-Oct-2022 📅	0.000 INR	Active ▾

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

Welcome, Checker

22 Appro... ✕   11 Messa... ✕

⠿ Home   ▶ Preference

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

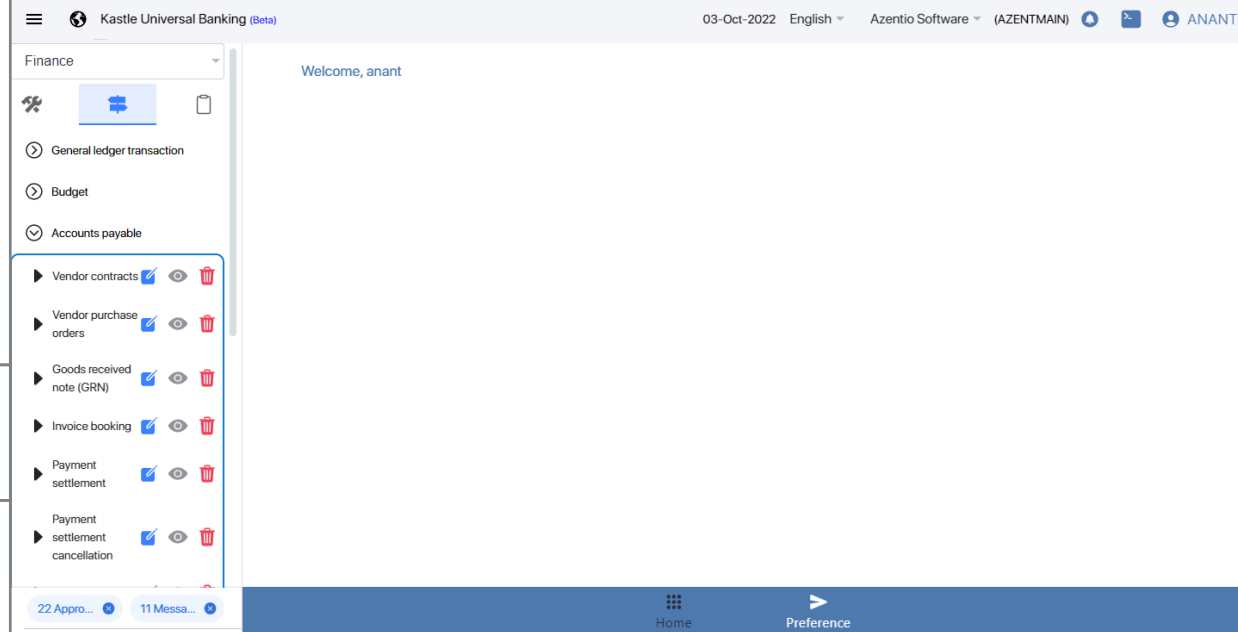
(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

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

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(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)   03-Oct-2022   English ▾   Azentio Software ▾   (AZENTMAIN) 🔔 💻 👤 ANANT

Finance

Welcome, anant

- Business partner setup
- General ledger configuration
- Accounting setup
- Expense/AR & AP configurati...
- Budget configuration
- Fixed assets configuration
- Inventory maintenance
- Bank recon
- Petty cash configuration

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

Welcome, anant

- 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... ⊗

Home   Preference

(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