

Cucumber Report

11-Mar-2022, 3:09:34 pm

Start : Mar 11, 3:09:08.596 pm

End : Mar 11, 3:09:33.077 pm

Duration : 24.481 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 18

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	24.481 s

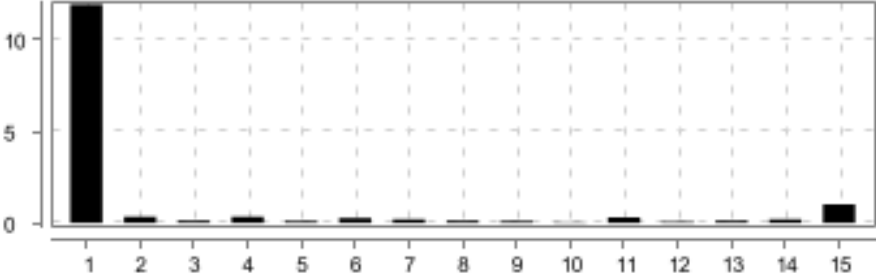
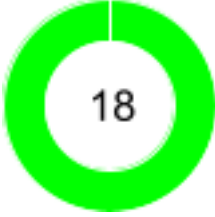



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	<u>Verify Accounts Receivable Report post payment settlement approval.</u>	18	18	0	0	24.474 s

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

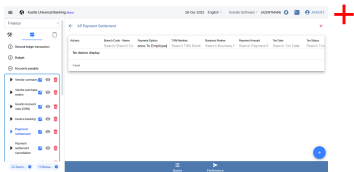
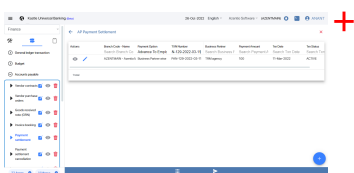
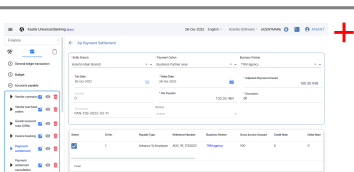
PASSED	DURATION - 24.481 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 18 Pass - 18 Fail - 0 Skip - 0	
/ 3:09:08.596 pm // 3:09:33.077 pm /					

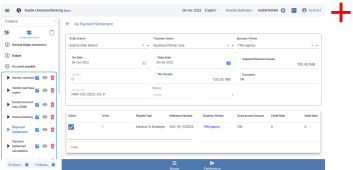
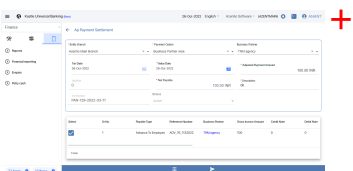
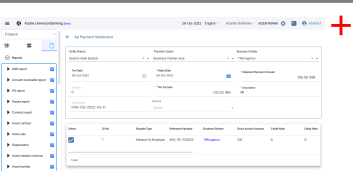
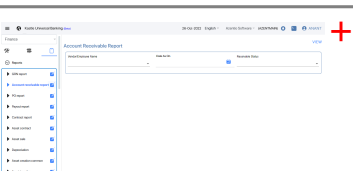
(S)- Verify Accounts Receivable Report post payment settlement approval.

PASSED	DURATION - 24.474 s		Steps Total - 18 Pass - 18 Fail - 0 Skip - 0	
/ 3:09:08.603 pm // 3:09:33.077 pm /				
Check the Functionality of AR/AP Module				
@KUBS_AR_AP_UAT_004_007_TC_07				

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	11.935 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.147 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.335 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.174 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts payable	PASSED	0.127 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.210 s
	screenshot 		
4	Then Click sub module Payment settlement Eye Icon	PASSED	0.339 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.274 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.116 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.218 s
	screenshot 		
6	Then Enter Advance to employee and Active Value In Advance Status	PASSED	0.276 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.168 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And Enter Advance to employee Pan Number	PASSED	0.198 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.174 s
	screenshot		
			
8	Then Click on Table Row First Eye Icon	PASSED	0.123 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.359 s
	screenshot		
			
9	And Get Business Partner name in Invoice Bill	PASSED	0.115 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.137 s
	screenshot		
			
10	When Store the Advance Number	PASSED	0.030 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.144 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	Then Third Segment report Icon	PASSED	0.303 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.162 s
	screenshot		
			
12	And Click main module Reports	PASSED	0.074 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.219 s
	screenshot		
			
13	Then Click sub module Accounts Receivable Report	PASSED	0.130 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.166 s
	screenshot		
			
14	And Give Getted Business Partner Name	PASSED	0.197 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.154 s
	screenshot		

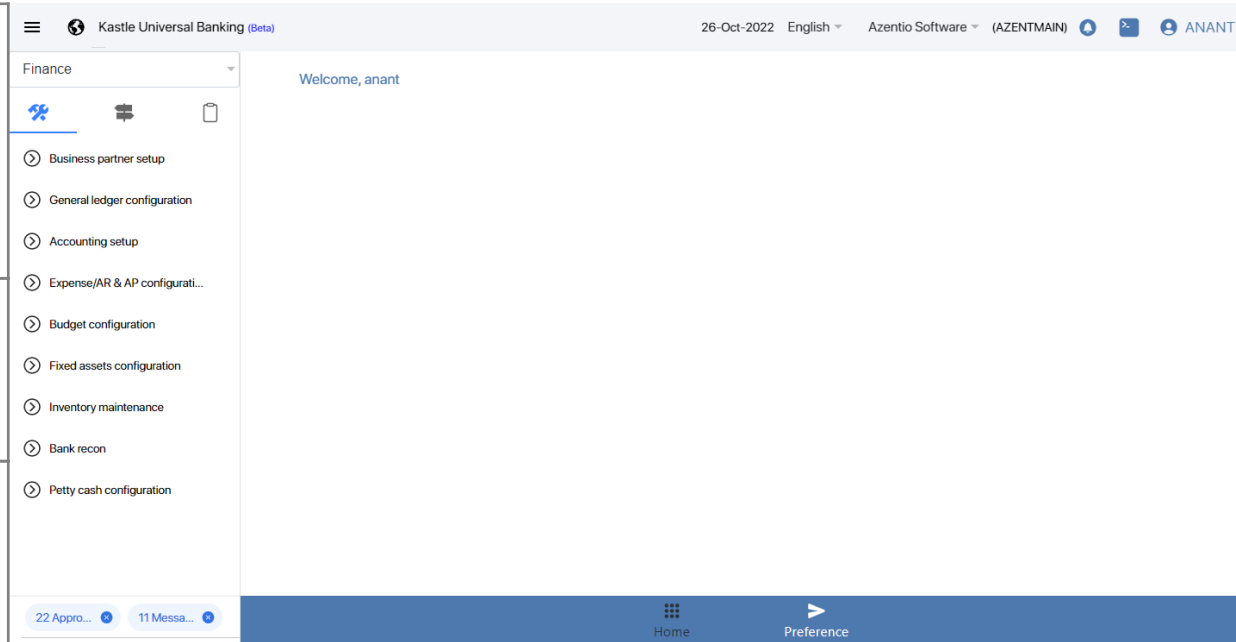
#	Step / Hook Details	Status	Duration
			
15	Then Give Current business Date	PASSED	1.019 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.142 s
	screenshot		
			
16	And Give Accounts Payable Status	PASSED	0.122 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.148 s
	screenshot		
			
17	Then Click on View button	PASSED	0.213 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.475 s
	screenshot		
			
18	And Verify the Accounts Receivable Report post payment settlement approval	PASSED	2.262 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.151 s
	screenshot		

[illegible]

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

(S) Verify Accounts Receivable Report
post payment settlement approval.

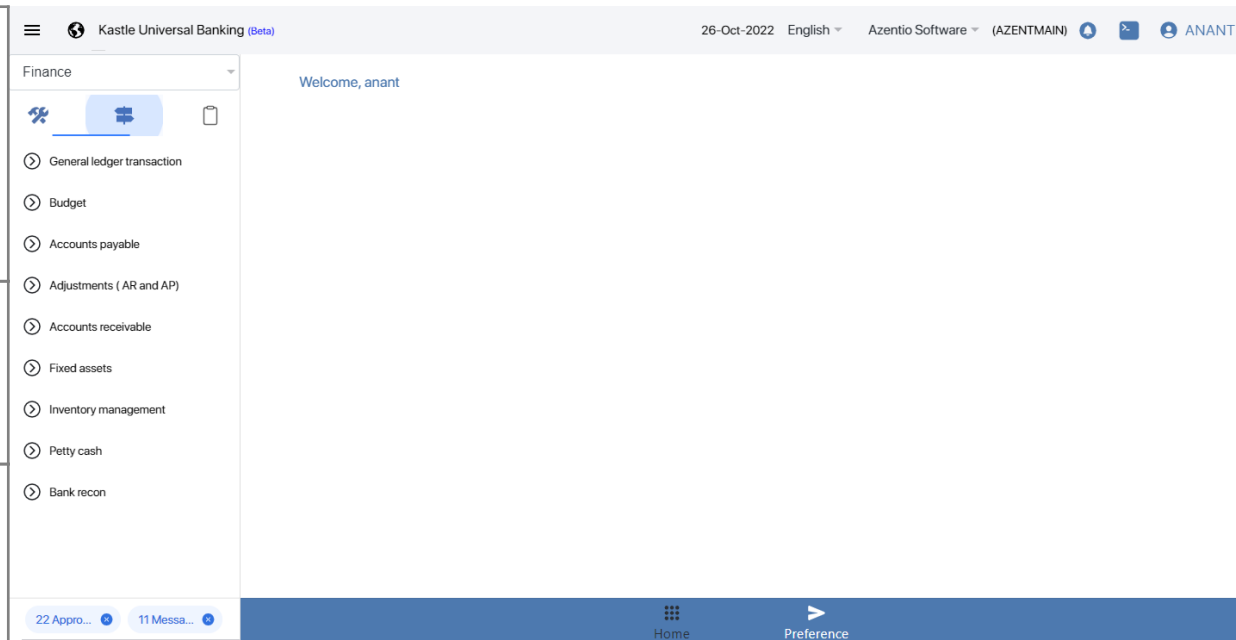
(F) Check the Functionality of AR/AP
Module



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

(S) Verify Accounts Receivable Report
post payment settlement approval.

(F) Check the Functionality of AR/AP
Module



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

(S) Verify Accounts Receivable Report
post payment settlement approval.

(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), software version (Azentio Software - (AZENTMAIN)), and user profile (ANANT). The left sidebar menu is expanded, showing the Finance section with a list of transactions: 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 content area displays a welcome message "Welcome, anant". The bottom navigation bar includes a Home icon and a Preference icon.

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

(S) Verify Accounts Receivable Report
post payment settlement approval.

(F) Check the Functionality of AR/AP
Module

The screenshot shows the Kastle Universal Banking (Beta) interface, specifically the AP Payment Settlement screen. The top navigation bar is the same as the previous screenshot. The left sidebar menu is expanded, showing the Finance section with a list of transactions: 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 content area displays a table of transactions with the following columns: Actions, Branch Code - Name, Payment Option, TXN Number, Business Partner, Payment Amount, Txn Date, and Txn Status. The table contains 10 rows of data, with a total of 102 transactions. The bottom navigation bar includes a Home icon and a Preference icon.

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-129-2022-03-11	TRM agency	100	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-128-2022-03-11	Bonton Agency	17591	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-127-2022-03-11	DELUXE 001	10049890	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-126-2022-03-10	Bonton Agency	990	10-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-125-2022-03-10	Bonton Agency	1000	10-Mar-2022	CLOSED
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-124-2022-03-10	Flutura Manufacturing C.	22569	10-Mar-2022	CLOSED
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-123-2022-03-10	DELUXE 001	58654	10-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-122-2022-03-10	PAUL MCADAMS & Co.	485450	10-Mar-2022	ACTIVE
102 total							

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

(S) Verify Accounts Receivable Report
post payment settlement approval.

(F) Check the Functionality of AR/AP
Module

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

Finance

AP Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-129-2022-03-11	TRM agency	100	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-128-2022-03-11	Bonton Agency	17591	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-127-2022-03-11	DELUXE 001	10049890	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-126-2022-03-10	Bonton Agency	990	10-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-125-2022-03-10	Bonton Agency	1000	10-Mar-2022	CLOSED
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-124-2022-03-10	Flutura Manufacturing C.	22569	10-Mar-2022	CLOSED
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-123-2022-03-10	DELUXE 001	58654	10-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-122-2022-03-10	PAUL MCADAMS & Co.	485450	10-Mar-2022	ACTIVE
102 total							

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Receivable Report
post payment settlement approval.

(F) Check the Functionality of AR/AP
Module

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

Finance

AP Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
No data to display							
0 total							

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Receivable Report
post payment settlement approval.

(F) Check the Functionality of AR/AP
Module

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

Finance

AP Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	AZENTMAIN - Azentio K.	Business Partner wise	PAN-129-2022-03-11	TRM agency	100	11-Mar-2022	ACTIVE

1 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Receivable Report
post payment settlement approval.

(F) Check the Functionality of AR/AP
Module

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

Finance

AP Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	AZENTMAIN - Azentio K.	Business Partner wise	PAN-129-2022-03-11	TRM agency	100	11-Mar-2022	ACTIVE

1 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Receivable Report
post payment settlement approval.

(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 Payment Settlement

* Entity Branch: Azentio Main Branch
* Payment Option: Business Partner wise
Business Partner: TRM agency

Txn Date: 26-Oct-2022
* Value Date: 26-Oct-2022
* Adjusted Payment Amount: 100.00 INR

Tds/Whit: 0
* Net Payable: 100.00 INR
* Description: ok

Txn Number: PAN-129-2022-03-11
Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input checked="" type="checkbox"/>	1	Advance To Employee	ADV_76_1132022	TRM agency	100	0	0

1 total

Home Preference

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

(S) Verify Accounts Receivable Report
post payment settlement approval.

(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 Payment Settlement

* Entity Branch: Azentio Main Branch
* Payment Option: Business Partner wise
Business Partner: TRM agency

Txn Date: 26-Oct-2022
* Value Date: 26-Oct-2022
* Adjusted Payment Amount: 100.00 INR

Tds/Whit: 0
* Net Payable: 100.00 INR
* Description: ok

Txn Number: PAN-129-2022-03-11
Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input checked="" type="checkbox"/>	1	Advance To Employee	ADV_76_1132022	TRM agency	100	0	0

1 total

Home Preference

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

(S) Verify Accounts Receivable Report
post payment settlement approval.

(F) Check the Functionality of AR/AP
Module

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

Finance

← Ap Payment Settlement

* Entity Branch: Azentio Main Branch x

* Payment Option: Business Partner wise x

Business Partner: TRM agency x

Txn Date: 26-Oct-2022

* Value Date: 26-Oct-2022

* Adjusted Payment Amount: 100.00 INR

Tds/Whit: 0

* Net Payable: 100.00 INR

* Description: ok

Txn Number: PAN-129-2022-03-11

Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input checked="" type="checkbox"/>	1	Advance To Employee	ADV_76_1132022	TRM agency	100	0	0
1 total							

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Receivable Report
post payment settlement approval.

(F) Check the Functionality of AR/AP
Module

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

Finance

← Ap Payment Settlement

* Entity Branch: Azentio Main Branch x

* Payment Option: Business Partner wise x

Business Partner: TRM agency x

Txn Date: 26-Oct-2022

* Value Date: 26-Oct-2022

* Adjusted Payment Amount: 100.00 INR

Tds/Whit: 0

* Net Payable: 100.00 INR

* Description: ok

Txn Number: PAN-129-2022-03-11

Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input checked="" type="checkbox"/>	1	Advance To Employee	ADV_76_1132022	TRM agency	100	0	0
1 total							

22 Appro... 11 Messa...

Home Preference

GRN report Account receivable report PO report Payout report Contract report Asset contract Asset sale Depreciation Asset creation common Asset transfer

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

(S) Verify Accounts Receivable Report
post payment settlement approval.

(F) Check the Functionality of AR/AP
Module

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

Finance

Account Receivable Report VIEW

Vendor/Employee Name Date As On Receivable Status

GRN report Account receivable report PO report Payout report Contract report Asset contract Asset sale Depreciation Asset creation common Asset transfer

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Receivable Report
post payment settlement approval.

(F) Check the Functionality of AR/AP
Module

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

Finance

Account Receivable Report VIEW

Vendor/Employee Name Date As On Receivable Status

TRM agency x

GRN report Account receivable report PO report Payout report Contract report Asset contract Asset sale Depreciation Asset creation common Asset transfer

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Receivable Report
post payment settlement approval.

(F) Check the Functionality of AR/AP
Module

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

Finance

Account Receivable Report VIEW

Vendor/Employee Name TRM agency x Date As On 26/10/2022 Receivable Status

GRN report Account receivable report PO report Payout report Contract report Asset contract Asset sale Depreciation Asset creation common Asset transfer

22 Appro... 11 Messa...

Home Preference

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Verify Accounts Receivable Report
post payment settlement approval.

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

Finance

Account Receivable Report VIEW

Vendor/Employee Name TRM agency x Date As On 26/10/2022 Receivable Status All x

GRN report Account receivable report PO report Payout report Contract report Asset contract Asset sale Depreciation Asset creation common Asset transfer

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Receivable Report
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Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Account Receivable Report VIEW

Vendor/Employee Name TRM agency x Date As On 26/10/2022 Receivable Status All x

GRN report Account receivable report PO report Payout report Contract report Asset contract Asset sale Depreciation Asset creation common Asset transfer

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Receivable Report
post payment settlement approval.

(F) Check the Functionality of AR/AP
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Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Account Receivable Report VIEW

Vendor/Employee Name TRM agency x Date As On 26/10/2022 Receivable Status All x

GRN report Account receivable report PO report Payout report Contract report Asset contract Asset sale Depreciation Asset creation common Asset transfer

22 Appro... 11 Messa...

Home Preference