

Cucumber Report

Apr 17, 2022, 3:28:27 AM

Start : Apr 17, 3:25:09.195 AM

End : Apr 17, 3:28:17.849 AM

Duration : 3 m 8.654 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	<u>Check the Functionality of Inventory</u>	1	1	0	0	3 m 8.654 s

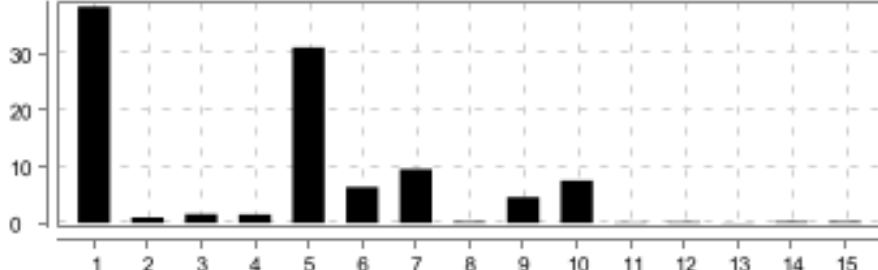



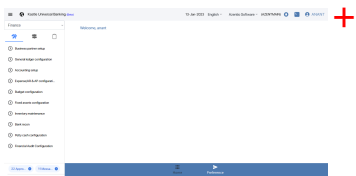
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Check the Functionality of Inventory</u>	<u>Bill(invoice) Booking</u>	21	21	0	0	3 m 8.591 s

(F)- Check the Functionality of Inventory

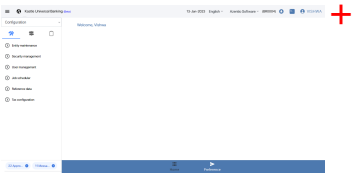
PASSED	DURATION - 3 m 8.654 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 21 Pass - 21 Fail - 0 Skip - 0	
/ 3:25:09.195 AM // 3:28:17.849 AM /					

(S)- Bill(invoice) Booking

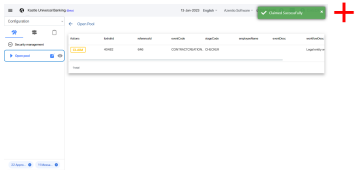
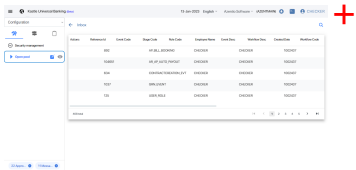
PASSED	DURATION - 3 m 8.591 s		Steps Total - 21 Pass - 21 Fail - 0 Skip - 0	
/ 3:25:09.258 AM // 3:28:17.849 AM /				
Check the Functionality of Inventory				
@KUBS_INV_MGMT_UAT_001_005				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	38.334 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.516 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	0.996 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.349 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	When click on eye button of invoice booking	PASSED	1.580 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.514 s
	screenshot 		
4	And click on add button for invoice booking	PASSED	1.529 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.871 s
	screenshot 		
5	And Fill the required fields for invoice booking	PASSED	31.135 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.392 s
	screenshot 		
6	Then Save and submit the invoice billing	PASSED	6.357 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.238 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And User should go to the kubs url and login as a reviewer user	PASSED	9.543 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.173 s
	screenshot		
			
8	Then Click on notification button in reviewer	PASSED	0.225 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.552 s
	screenshot		
			
9	And approve the record by the reviewer user	PASSED	4.554 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.241 s
	screenshot		
			
10	Given User should go to the kubs url and login as a checker user	PASSED	7.549 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.127 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	And Click on security management in checker	PASSED	0.134 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.183 s
	screenshot		
			
12	Then Click on open pool in checker	PASSED	0.203 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.281 s
	screenshot		
			
13	And Click on claim button in checker	PASSED	0.069 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.268 s
	screenshot		
			
14	And capture claimed status	PASSED	0.248 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.173 s
	screenshot		

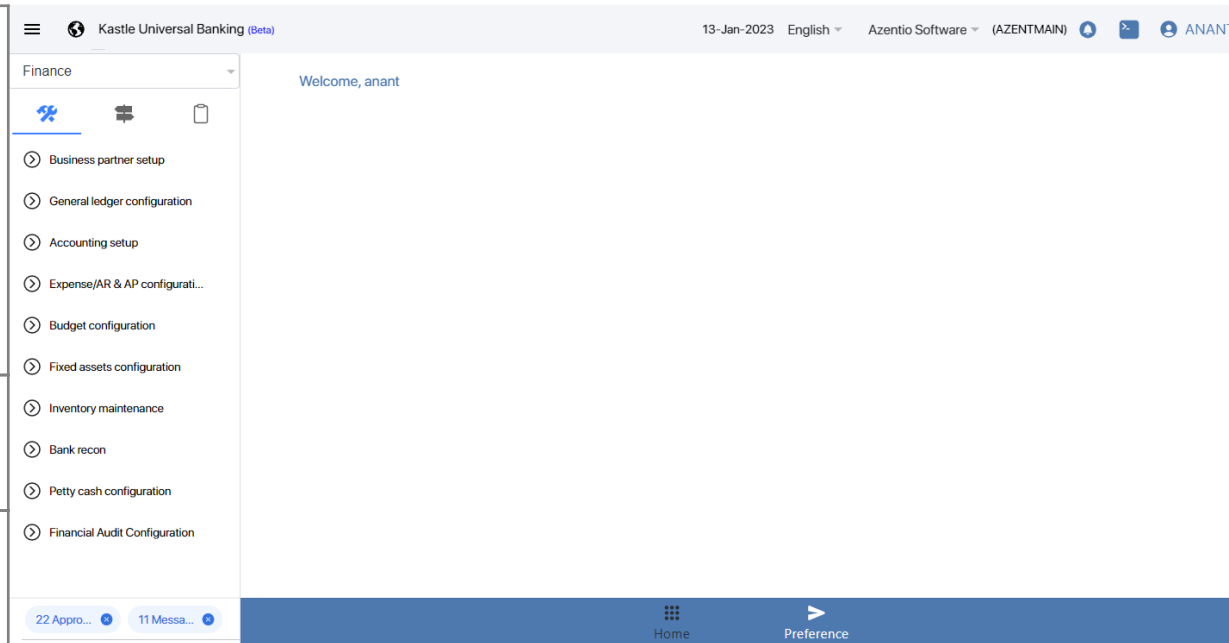
#	Step / Hook Details	Status	Duration
			
15	Then click on notification in checker	PASSED	0.248 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.519 s
	screenshot		
			
16	Then checker should approved the invoice billing	PASSED	6.726 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.169 s
	screenshot		
			
17	Given User should go to the kubs url and login as a maker user	PASSED	9.546 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.242 s
	screenshot		
			
18	And user should navigate to accounts payable menu	PASSED	1.201 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.220 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
19	When click on eye button of invoice booking	PASSED	0.498 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.201 s
	screenshot 		
20	Then click on first eye button to get the system invoice number	PASSED	2.187 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.207 s
	screenshot 		
21	And maker should logout	PASSED	0.269 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.318 s
	screenshot 		

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

(S) Bill(invoice) Booking

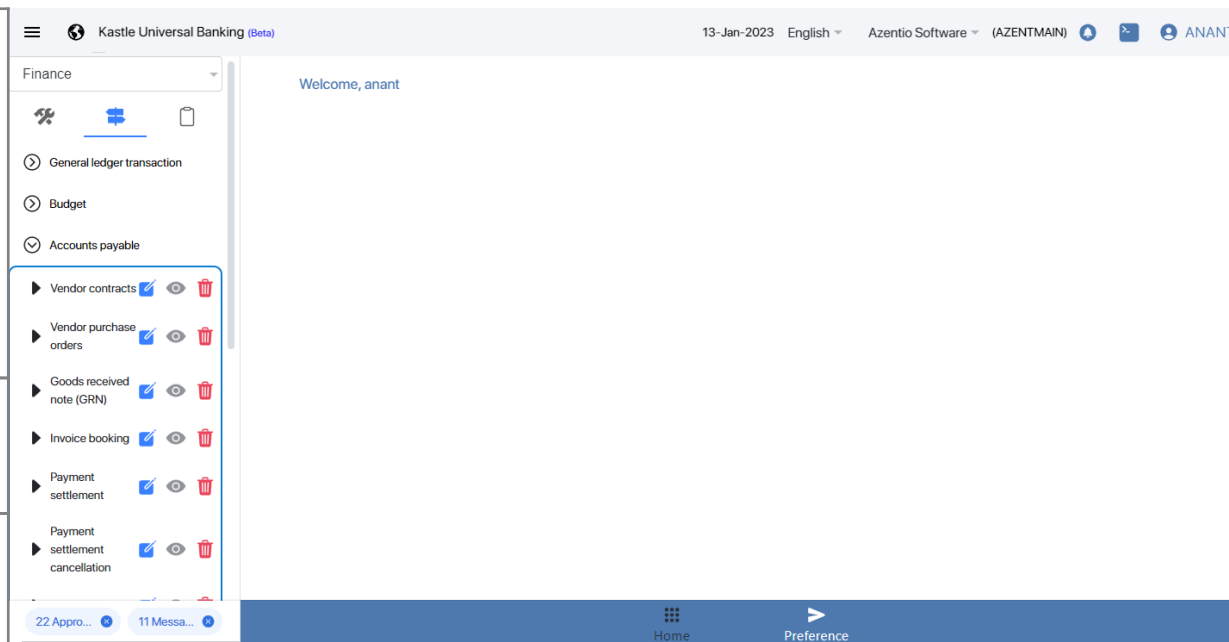
(F) Check the Functionality of Inventory



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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory



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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory

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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	AZENTMAIN - Azentio N	INV-383-42022	Invoice Against PO	Bonton Agency		1002435	16-Apr-2022
	AZENTMAIN - Azentio N	INV-382-42022	Invoice Against PO	Bonton Agency		1002435	13-Apr-2022
	AZENTMAIN - Azentio N	INV-381-42022	Invoice Against PO	Bonton Agency		1002435	13-Apr-2022
	AZENTMAIN - Azentio N	INV-380-42022	Invoice Against PO	Bonton Agency		1002435	13-Apr-2022
	AZENTMAIN - Azentio N	INV-379-42022	Expense	Bonton Agency		1002435	13-Apr-2022
	AZENTMAIN - Azentio N	INV-378-42022	Expense	Bonton Agency		1002435	13-Apr-2022
	AZENTMAIN - Azentio N	INV-377-42022	Expense	Bonton Agency		1002435	12-Apr-2022
	AZENTMAIN - Azentio N	INV-376-42022	Expense	Bonton Agency		1002435	12-Apr-2022

37 total

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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory

Kastle Universal Banking (Beta) 13-Jan-2023 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

Invoice Qty	Unit	Rate per Unit	Currency	Total Amount	Shipped From Location	Delivery Location	TAX Details	Cost C
1000000	Boxes	100000	INR	100000000000	INDIA - Ma...	BRCH002-...		
1 total								

Cost Centre

Add Cost Centre +

Sr	Cost Centre	Amount to be Allocated	Currency
1	FINANCE	10	INR
2			INR

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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory

Kastle Universal Banking (Beta) 13-Jan-2023 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: Bonton Agency

Transaction Date: 13-Jan-2023

System Invoice Number

Cost Center: FINANCE

Supplier Reference Number: SRN-0002311420

Invoice Date: 29-Nov-2023

Total Invoice Amount: 100,000,000,000.00 INR

Tax/Vat/GST Amount: 0.00 INR

Flat Discount On Invoice: 100.00 INR

Early Payment Discount Type: Flat

Early Payment Discount Amount: 100.00 INR

Early Payment Discount Days: 1

Mode Of Payment: Cheque

Invoice Currency: INR

Invoice Payment Currency: INR

Payment Date: 12-Dec-2023

Rounding Adjustment: 100.00 INR

Invoice Status: Active

Record APPROVED

Successfully, and Current Stage is REVIEWER with status PENDING from in00027.

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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory

Kastle Universal Banking (Beta)

13-Jan-2023 English Azentio Software (BR0004) VISHWA

Configuration

Welcome, Vishwa

Entity maintenance
Security management
User management
Job scheduler
Reference data
Tax configuration

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory

Kastle Universal Banking (Beta)

13-Jan-2023 English Azentio Software (BR0004) VISHWA

Configuration

Inbox

Actions	Reference Id	Event Code	Stage Code	Role Code	Employee Name	Event Desc	Workflow Desc	Created Date	Workflow Code
	892		AP_BILL_BOOKING		REVIEWER		REVIEWER	in00027	
	885		AP_BILL_BOOKING		REVIEWER		REVIEWER	in00027	
	1042		GRN_EVENT		REVIEWER		REVIEWER	in00027	
	880		AP_BILL_BOOKING		REVIEWER		REVIEWER	in00027	
	879		AP_BILL_BOOKING		REVIEWER		REVIEWER	in00027	

232 total

1 2 3 4 5

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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory

Kastle Universal Banking (Beta) 13-Jan-2023 English Azentio Software

Configuration

AP Invoice Booking AP Invoice Against Expense

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

Invoice Booking

* Entity Branch	AZENTMAIN-Azentio Main Branch	* Invoice Type	Expense	Invoice Sub Type	Regular Expense
BP Name	Bonton Agency	Transaction Date	17-Apr-2022	System Invoice Number	
Cost Center	FINANCE	* Supplier Reference Number	SRN-0002311420	* Invoice Date	29-Nov-2023
Total Invoice Amount	100,000,000,000.00 INR	Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	100.00 INR
Early Payment Discount Type	Flat	Early Payment Discount Amount	100.00 INR	Early Payment Discount Days	1
* Mode Of Payment	Cheque	* Invoice Currency	INR	* Invoice Payment Currency	INR
* Payment Date	12-Dec-2023	Rounding Adjustment	100.00 INR	Invoice Status	Active

22 Appro... 11 Messa...

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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory

Kastle Universal Banking (Beta) 13-Jan-2023 English Azentio Software (AZENTMAIN)

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) Check the Functionality of Inventory

Kastle Universal Banking (Beta)

13-Jan-2023 English Azentio Software (AZENTMAIN)

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) Check the Functionality of Inventory

Kastle Universal Banking (Beta)

13-Jan-2023 English Azentio Software (AZENTMAIN)

Configuration

Open Pool

Actions	ibxhdrid	referenceId	eventCode	stageCode	employeeName	eventDesc	workflowDesc	createdDate
	40604	892	AP_BILL_BOOKING	CHECKER				Legal entity w
	40482	646	CONTRACTCREATION_	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) Check the Functionality of Inventory

Kastle Universal Banking (Beta) 13-Jan-2023 English Azentio Software (AZENTMAIN) CHECKER

Configuration

Security management

Open pool

Open Pool

Actions	ibxhdrid	referenceId	eventCode	stageCode	employeeName	eventDesc	workflowDesc
CLAIM	40604	892	AP_BILL_BOOKING	CHECKER			Legal entity w
CLAIM	40482	646	CONTRACTCREATION_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) Check the Functionality of Inventory

Kastle Universal Banking (Beta) 13-Jan-2023 English Azentio Software Claimed Successfully

Configuration

Security management

Open pool

Open Pool

Actions	ibxhdrid	referenceId	eventCode	stageCode	employeeName	eventDesc	workflowDesc
CLAIM	40482	646	CONTRACTCREATION_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) Check the Functionality of Inventory

Kastle Universal Banking (Beta) 13-Jan-2023 English Azentio Software (AZENTMAIN) CHECKER

Configuration

Security management

Open pool

Inbox

Actions	Reference Id	Event Code	Stage Code	Role Code	Employee Name	Event Desc	Workflow Desc	Created Date	Workflow Code
	892		AP_BILL_BOOKING		CHECKER		CHECKER	1002437	
	104651		AR_AP_AUTO_PAYOUT		CHECKER		CHECKER	1002437	
	634		CONTRACTCREATION_EVT		CHECKER		CHECKER	1002437	
	1037		GRN_EVENT		CHECKER		CHECKER	1002437	
	125		USER_ROLE		CHECKER		CHECKER	1002437	

408 total

22 Appro... 11 Messa...

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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory

Kastle Universal Banking (Beta) 13-Jan-2023 English Azentio Software Record APPROVED Successfully

Configuration

Security management

Open pool

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

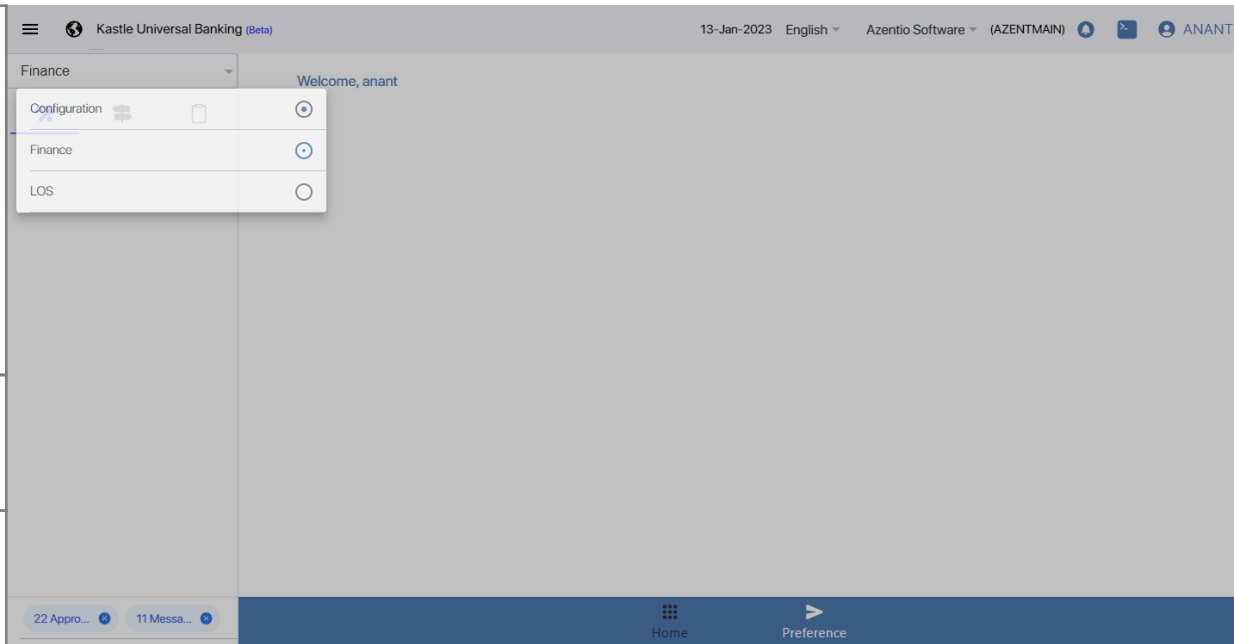
* Entity Branch	AZENTMAIN-Azentio Main Branch	* Invoice Type	Expense	Invoice Sub Type	Regular Expense
BP Name	Bonton Agency	Transaction Date	17-Apr-2022	System Invoice Number	
Cost Center	FINANCE	* Supplier Reference Number	SRN-0002311420	* Invoice Date	29-Nov-2023
Total Invoice Amount	100,000,000,000.00 INR	Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	100.00 INR
Early Payment Discount Type	Fiat	Early Payment Discount Amount	100.00 INR	Early Payment Discount Days	1
* Mode Of Payment	Cheque	* Invoice Currency	INR	* Invoice Payment Currency	INR
* Payment Date	12-Dec-2023	Rounding Adjustment	100.00 INR	Invoice Status	Active

22 Appro... 11 Messa...

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

(S) Bill(invoice) Booking

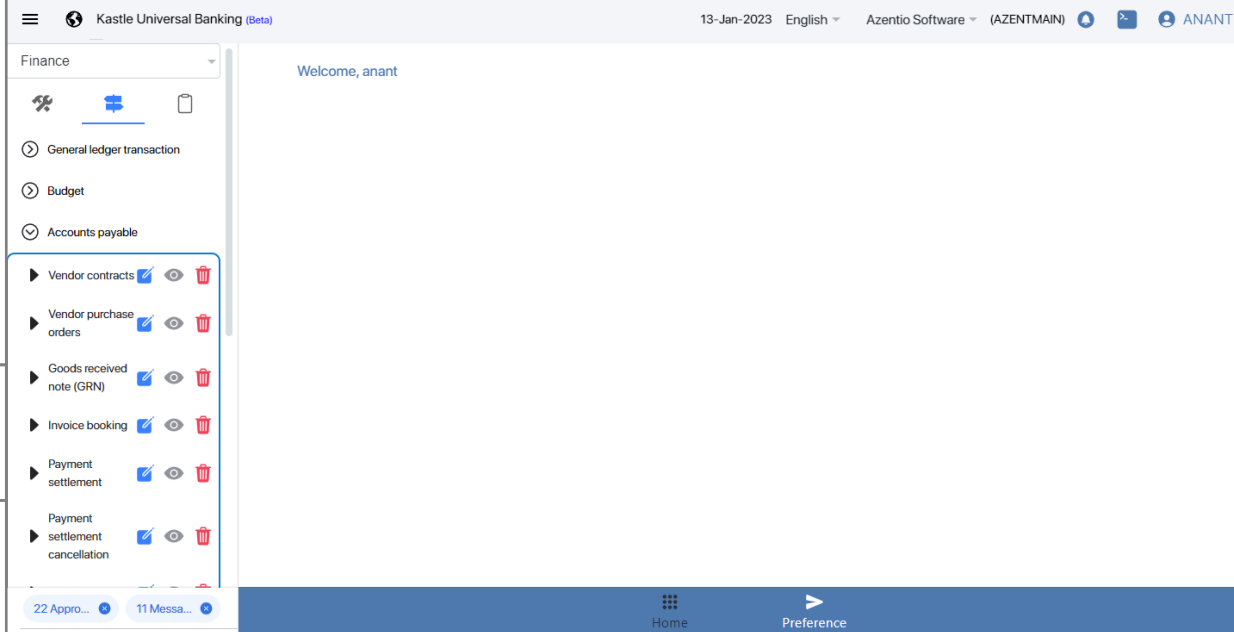
(F) Check the Functionality of Inventory



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

(S) Bill(invoice) Booking

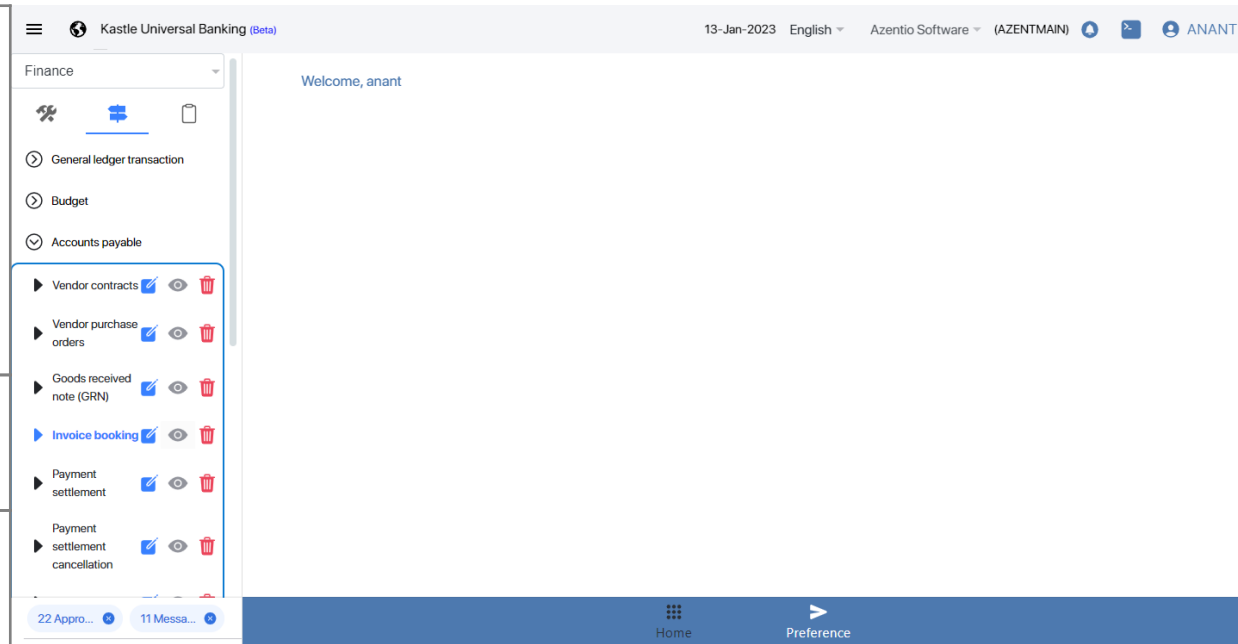
(F) Check the Functionality of Inventory



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

(S) Bill(invoice) Booking

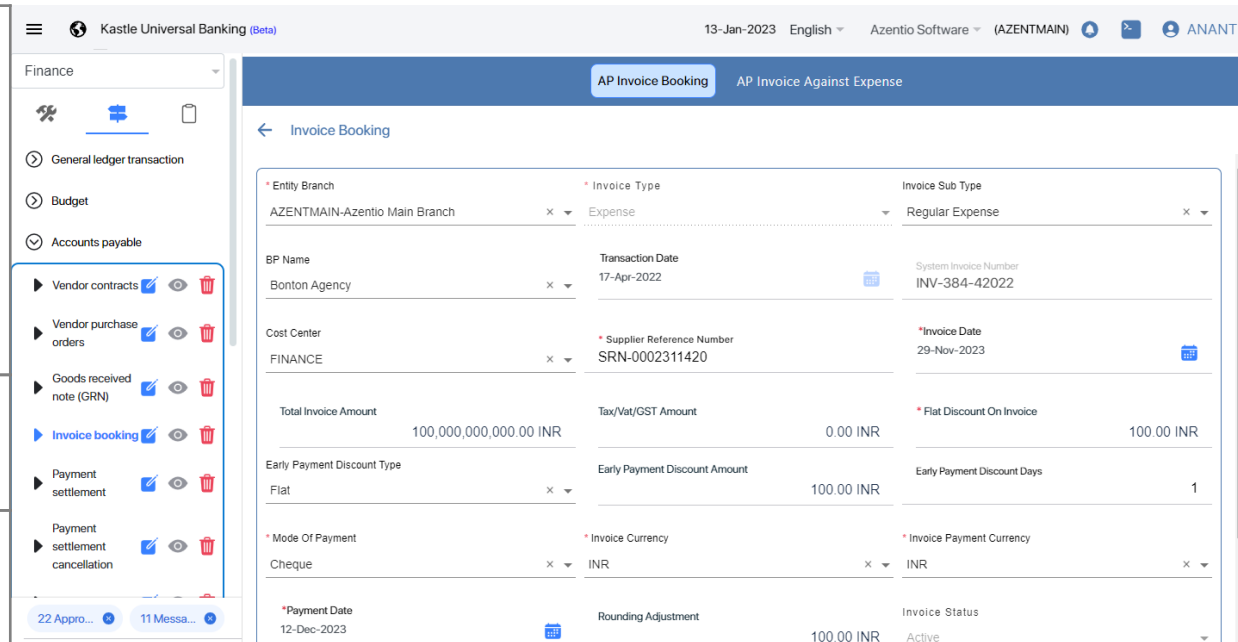
(F) Check the Functionality of Inventory



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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory



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

(S) Bill(invoice) Booking

(F) Check the Functionality of Inventory

Kastle Universal Banking (Beta) 13-Jan-2023 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	Bonton Agency	Transaction Date	17-Apr-2022	System Invoice Number	INV-384-42022
Cost Center	FINANCE	* Supplier Reference Number	SRN-0002311420	* Invoice Date	29-Nov-2023
Total Invoice Amount	100,000,000,000.00 INR	Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	100.00 INR
Early Payment Discount Type	Flat	Early Payment Discount Amount	100.00 INR	Early Payment Discount Days	1
* Mode Of Payment	Cheque	* Invoice Currency	INR	* Invoice Payment Currency	INR
* Payment Date	12-Dec-2023	Rounding Adjustment	100.00 INR	Invoice Status	Active

Change Password
Change PIN
Logout