Cucumber Report

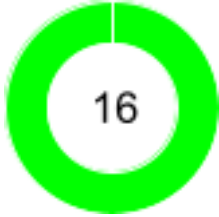| Start : Mar 11, 5:25:37.020 pm	End : Mar 11, 5:26:03.501 pm	Duration : 26.481 s
Features	Scenarios	Steps
PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 16 FAILED - 0 SKIPPED - 0

#	Feature Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	1	1	0	0	26.481 s
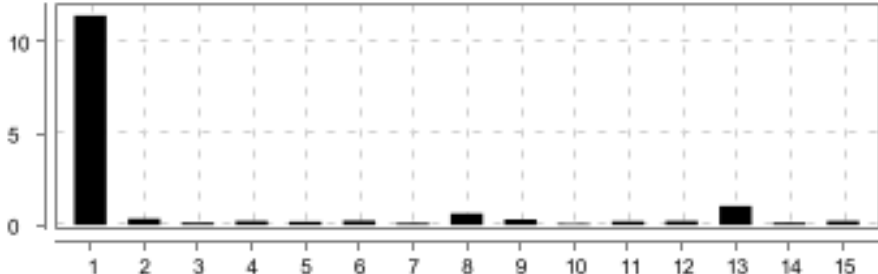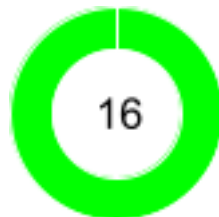
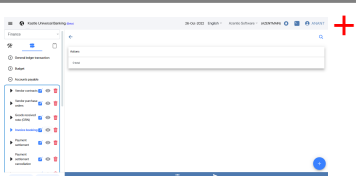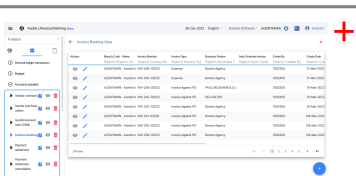| #	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify Accounts Payable Report post bill is approved.	16	16	0	0	26.473 s

(F)- Check the Functionality of AR/AP Module
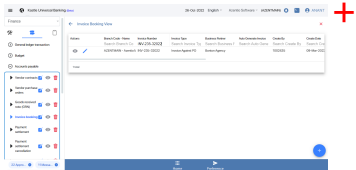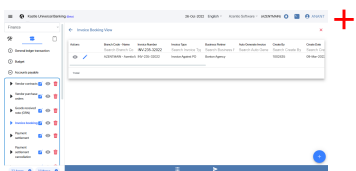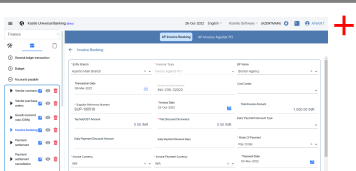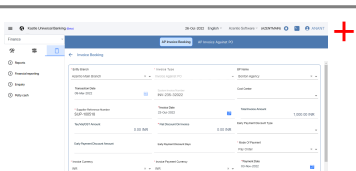
PASSED	DURATION - 26.481 s	Scenarios		Steps	
		Total - 1		Total - 16	
/ 5:25:37.020 pm // 5:26:03.501 pm /		Pass - 1	1	Pass - 16	16
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	
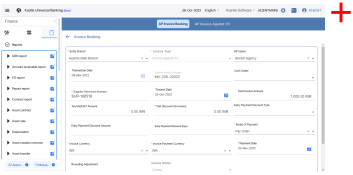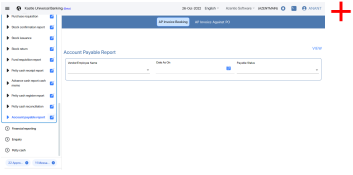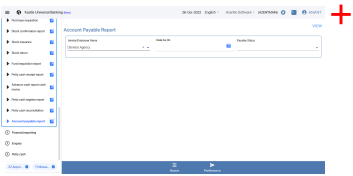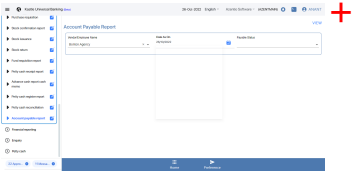
(S)- Verify Accounts Payable Report post bill is approved.
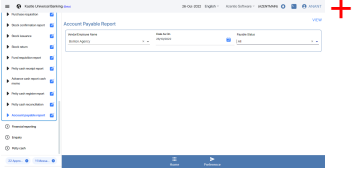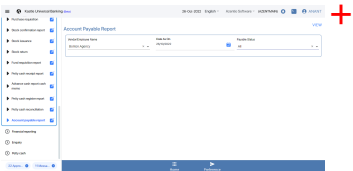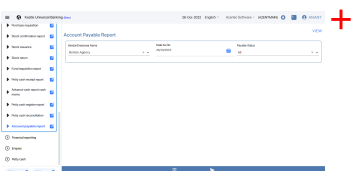
PASSED	DURATION - 26.473 s		Steps	
/ 5:25:37.028 pm // 5:26:03.501 pm /			Total - 16	
Check the Functionality of AR/AP Module			Pass - 16	16
			Fail - 0	
@KUBS_AR_AP_UAT_001_001_TC_014			Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	11.435 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.173 s
	screenshot		
2	Then Choose the second Tab Segment	PASSED	0.336 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.154 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And Click On Main module Accounts payable	PASSED	0.133 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.200 s
	screenshot		
4	Then Open Invoice Bill Booking Eye icon	PASSED	0.221 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.354 s
	screenshot		
5	And Click On Search Icon	PASSED	0.182 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.259 s
	screenshot		
6	Then Give Invoice Number in Invoice Bill	PASSED	0.231 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.173 s
	screenshot		

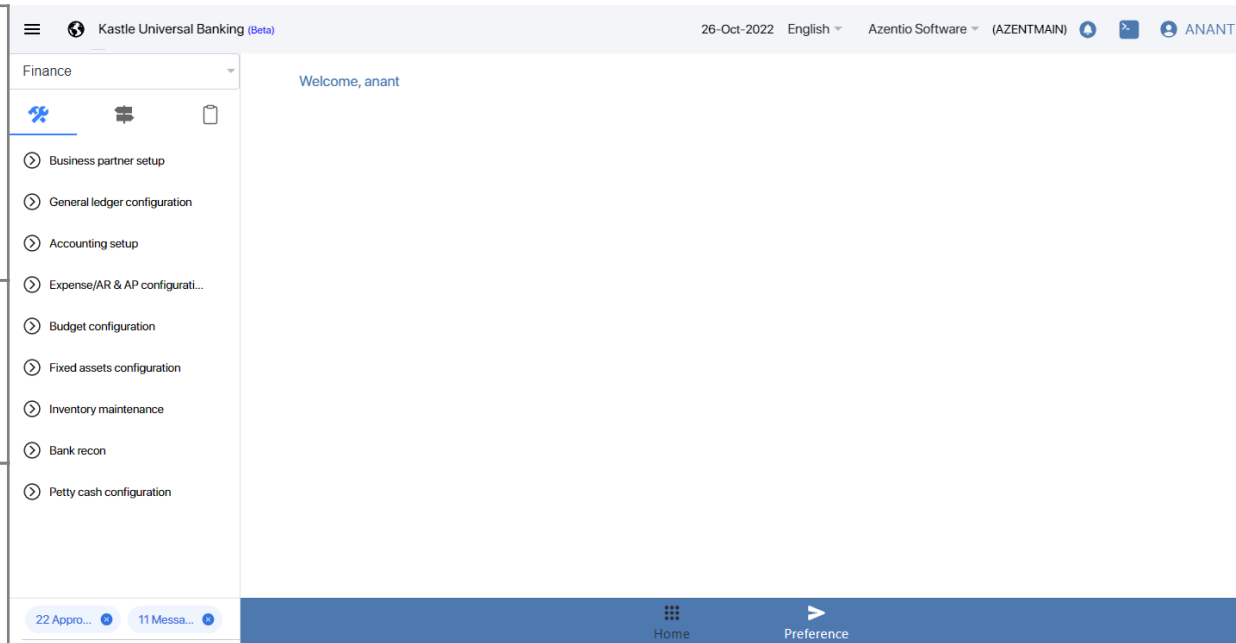| #	Step / Hook Details	Status	Duration
7	Then Click on Table Row First Eye Icon	PASSED	0.109 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.403 s
	screenshot		
8	And Get Business Partner name in Invoice Bill	PASSED	0.630 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.115 s
	screenshot		
9	Then Third Segment report Icon	PASSED	0.307 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.172 s
	screenshot		
10	And Click main module Reports	PASSED	0.068 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.238 s
	screenshot		

#	Step / Hook Details	Status	Duration
11	Then Click sub module Accounts Payable Report	PASSED	0.198 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.182 s
	screenshot		
12	And Give Getted Business Partner Name	PASSED	0.210 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.148 s
	screenshot		
13	Then Give Current business Date	PASSED	1.035 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.146 s
	screenshot		
14	And Give Accounts Payable Status	PASSED	0.126 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.157 s
	screenshot		

#	Step / Hook Details	Status	Duration
15	Then Click on View button	PASSED	0.212 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.358 s
	screenshot		
16	And Verify the Accounts Payable Report is correctly displayed	PASSED	4.364 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.243 s
	screenshot		

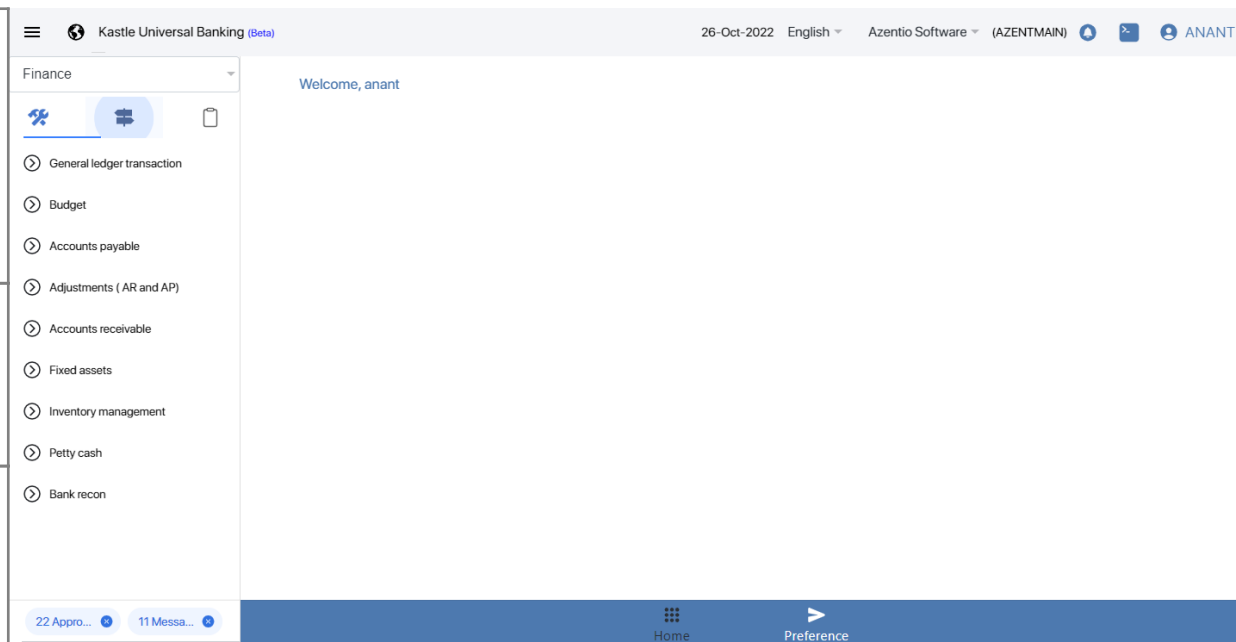| (Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario) | |
| (S) Verify Accounts Payable Report post bill is approved. | |
| (F) Check the Functionality of AR/AP Module | |

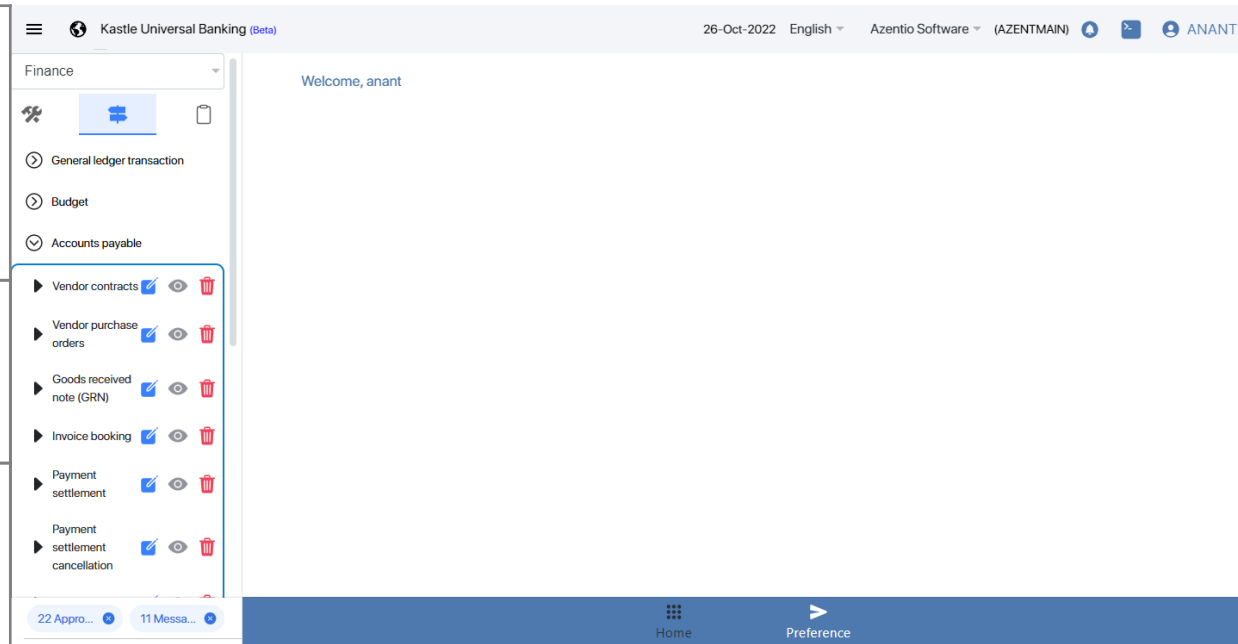| (Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario) | |
| (S) Verify Accounts Payable Report post bill is approved. | |
| (F) Check the Functionality of AR/AP Module | |

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

(S) Verify Accounts Payable Report post bill is approved.

(F) Check the Functionality of AR/AP Module

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)
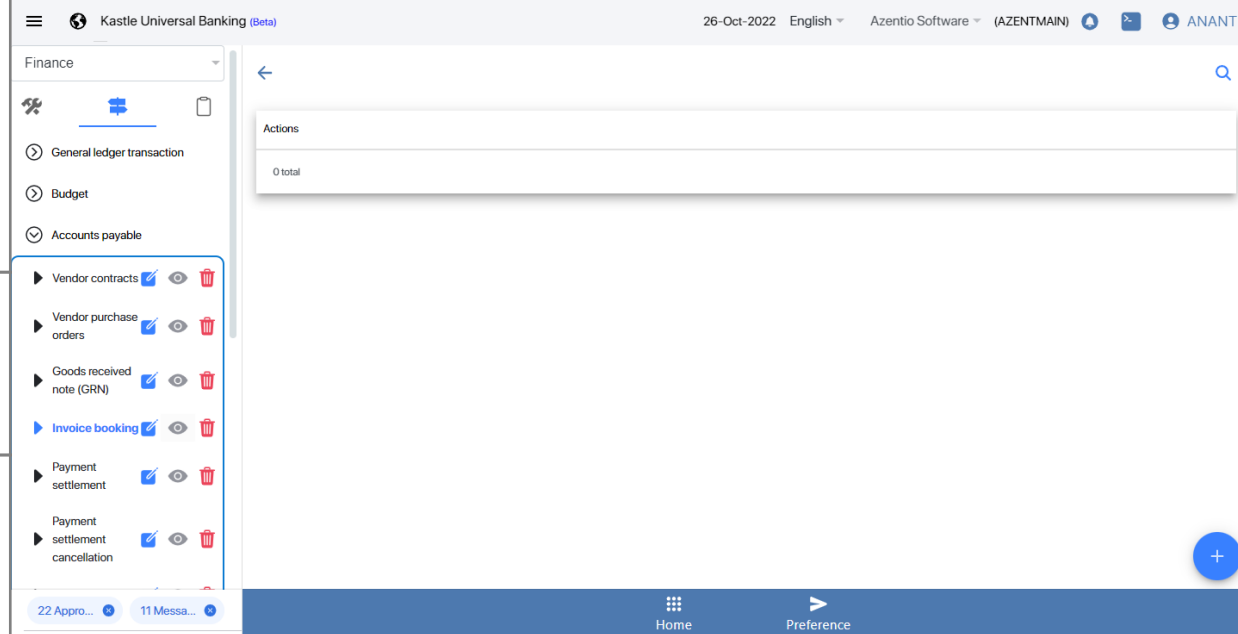
(S) Verify Accounts Payable Report post bill is approved.

(F) Check the Functionality of AR/AP Module

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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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 ▾

← 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 Typ	Search Business F	Search Auto Gene	Search Create By	Search Cre
👁 ✏	AZENTMAIN - Azentio N	INV-246-32022	Expense	Bonton Agency		1002435	11-Mar-2022
👁 ✏	AZENTMAIN - Azentio N	INV-245-32022	Expense	Bonton Agency		1002435	11-Mar-2022
👁 ✏	AZENTMAIN - Azentio N	INV-244-32022	Invoice Against PO	PAUL MCADAMS & Co.		1002435	10-Mar-2022
👁 ✏	AZENTMAIN - Azentio N	INV-243-32022	Invoice Against PO	DELUXE 001		1002435	10-Mar-2022
👁 ✏	AZENTMAIN - Azentio N	INV-242-32022	Invoice Against PO	Bonton Agency		1002435	10-Mar-2022
👁 ✏	AZENTMAIN - Azentio N	INV-241-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022
👁 ✏	AZENTMAIN - Azentio N	INV-240-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022
👁 ✏	AZENTMAIN - Azentio N	INV-239-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022

244 total |◀ ◀ **1** 2 3 4 5 ▶ ▶|

Sidebar:
- 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) Verify Accounts Payable Report 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 ▾

← Invoice Booking View   ✕

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	Search Branch Co	INV-235-32022	Search Invoice Typ	Search Business F	Search Auto Gene	Search Create By	Search Cre
👁 ✏	AZENTMAIN - Azentio N	INV-235-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022

1 total

Sidebar:
- 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) Verify Accounts Payable Report post
bill is approved.

(F) Check the Functionality of AR/AP
Module

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

(S) Verify Accounts Payable Report post
bill is approved.

(F) Check the Functionality of AR/AP
Module

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