

Cucumber Report

11-Mar-2022, 3:40:08 pm

Start : Mar 11, 3:39:43.359 pm

End : Mar 11, 3:40:07.069 pm

Duration : 23.710 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 17

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	23.710 s

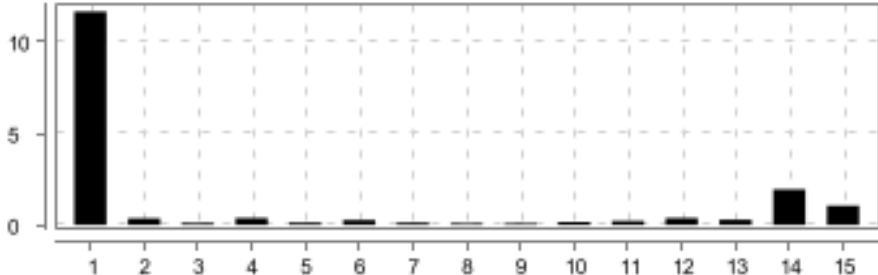




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Net payable amount is correctly calculated & displayed	17	17	0	0	23.703 s

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

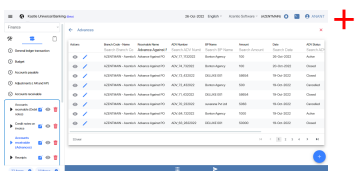
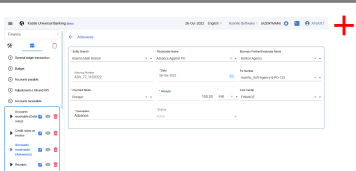
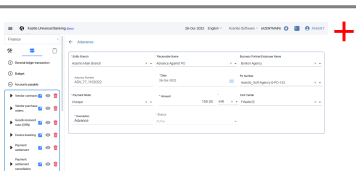
PASSED	DURATION - 23.710 s	Scenarios		Steps	
/ 3:39:43.359 pm // 3:40:07.069 pm /		Total - 1		Total - 17	
		Pass - 1		Pass - 17	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- Net payable amount is correctly calculated & displayed

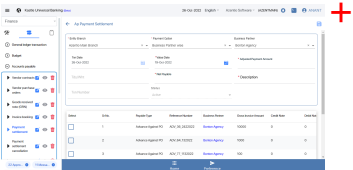
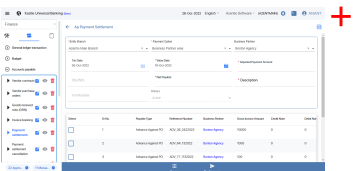
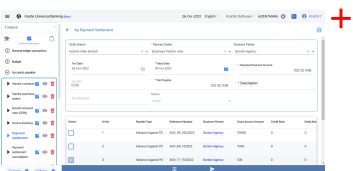
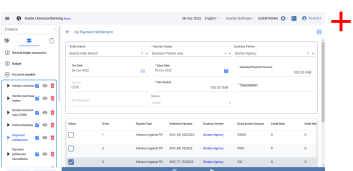
<div>PASSED</div> <div>DURATION - 23.703 s</div>	<div></div>	<div>Steps</div> <div>Total - 17</div> <div>Pass - 17</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 3:39:43.366 pm // 3:40:07.069 pm /</div>			
<div>Check the Functionality of AR/AP Module</div>			
<div>@KUBS_AR_AP_UAT_004_006_TC_03</div>			

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	11.646 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.125 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.357 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.167 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts Receivable	PASSED	0.107 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.163 s
	screenshot 		
4	Then Click on Accounts Receive Advances Eye Icon	PASSED	0.368 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.269 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.134 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.241 s
	screenshot 		
6	Then Enter Advance Against PO and Active Value In Advance Status	PASSED	0.267 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.191 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Table Row First Eye Icon	PASSED	0.131 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.356 s
	screenshot 		
8	And Get The Business Partner and Advance Number	PASSED	0.095 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.102 s
	screenshot 		
9	And Click On Main module Accounts payable	PASSED	0.099 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.190 s
	screenshot 		
10	Then Click sub module Payment settlement Eye Icon	PASSED	0.168 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.283 s
	screenshot		

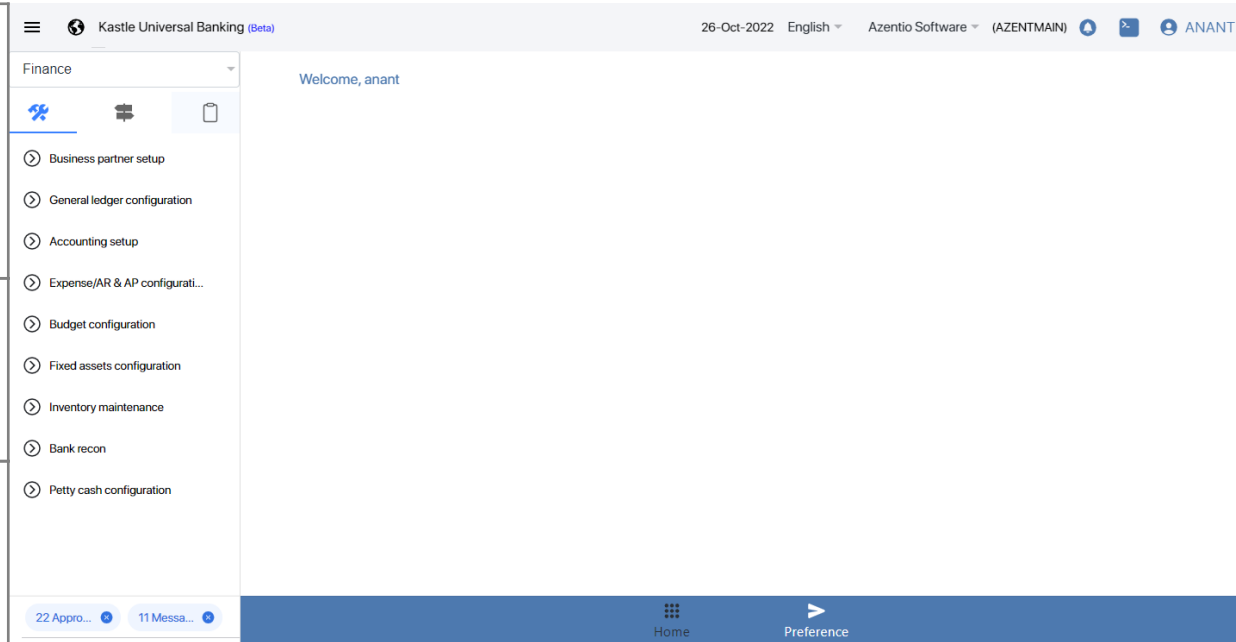
#	Step / Hook Details	Status	Duration
			
11	And Click Add icon button	PASSED	0.222 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.206 s
	screenshot		
			
12	Then Enter payment option	PASSED	0.372 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.176 s
	screenshot		
			
13	And Give stored Business partner Name	PASSED	0.289 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.163 s
	screenshot		
			
14	Then Choose value date as System current date	PASSED	1.947 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.152 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	And find the Advance reference number and Net Adjustable value in the billing queue	PASSED	1.048 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.113 s
	screenshot		
			
16	Then Click the Checkbox As Tick	PASSED	0.111 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.176 s
	screenshot		
			
17	And Verify the Net payable amount is correctly calculated & displayed	PASSED	0.010 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.188 s
	screenshot		
			

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

(S) Net payable amount is correctly
calculated & displayed

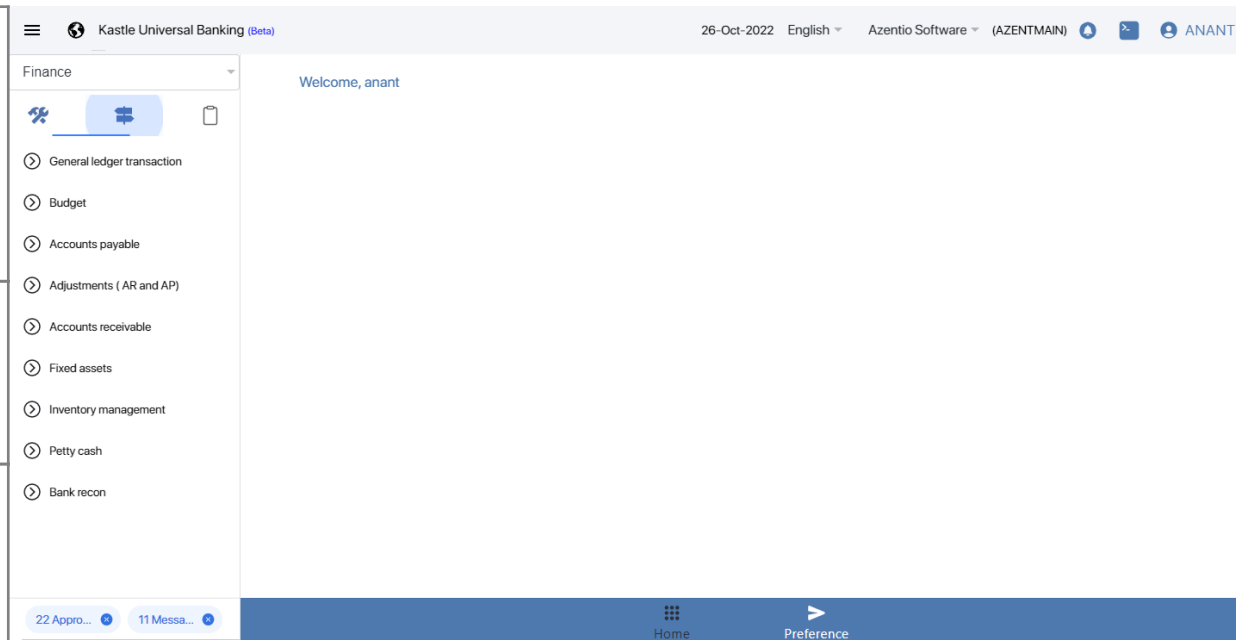
(F) Check the Functionality of AR/AP
Module



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

(S) Net payable amount is correctly
calculated & displayed

(F) Check the Functionality of AR/AP
Module



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

(S) Net payable amount is correctly
calculated & displayed

(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 lists various financial modules: Finance, General ledger transaction, Budget, Accounts payable, Adjustments (AR and AP), and Accounts receivable. The 'Accounts receivable' module is selected, showing sub-options: Accounts receivable (Debit notes), Credit notes on invoice, Accounts receivable (Advances), and Receipts. The main content area displays 'Welcome, anant'. The bottom navigation bar has 'Home' and 'Preference' buttons.

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

(S) Net payable amount is correctly
calculated & displayed

(F) Check the Functionality of AR/AP
Module

The screenshot shows the Kastle Universal Banking (Beta) interface with the 'Advances' module selected. The top navigation bar is the same as the previous screenshot. The left sidebar lists the same financial modules, with 'Accounts receivable' selected. The main content area displays a table of advances. The table has columns: Actions, Branch Code - Name, Receivable Name, ADV Number, BP Name, Amount, Date, and ADV Status. The table contains 8 rows of data. At the bottom, there is a pagination bar showing '77 total' and a page number '1'.

Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date	ADV Status
	AZENTMAIN - Azentio N.	Advance Against PO	ADV_77_1132022	Bonton Agency	100	26-Oct-2022	Active
	AZENTMAIN - Azentio N.	Advance To Employee	ADV_76_1132022	TRM agency	100	26-Oct-2022	Closed
	AZENTMAIN - Azentio N.	Advance To Employee	ADV_75_732022	Swapnil Gore	100	21-Oct-2022	Closed
	AZENTMAIN - Azentio N.	Advance Against PO	ADV_74_732022	Bonton Agency	100	20-Oct-2022	Closed
	AZENTMAIN - Azentio N.	Advance Against PO	ADV_73_432022	DELUXE 001	58654	19-Oct-2022	Closed
	AZENTMAIN - Azentio N.	Advance Against PO	ADV_72_432022	Bonton Agency	500	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N.	Advance Against PO	ADV_71_432022	DELUXE 001	58654	19-Oct-2022	Closed
	AZENTMAIN - Azentio N.	Advance Against PO	ADV_70_232022	suvarana Pvt Ltd	5063	19-Oct-2022	Cancelled

77 total

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

(S) Net payable amount is correctly
calculated & displayed

(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

Adjustments (AR and AP)

Accounts receivable

Accounts receivable (Debit notes)

Credit notes on invoice

Accounts receivable (Advances)

Receipts

22 Appro... 11 Messa...

Advances

Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date	ADV Status
	Search Branch Co	Search Receivable	Search ADV Num	Search BP Name	Search Amount	Search Date	Search ADV
	AZENTMAIN - Azentio	Advance Against PO	ADV_77_1132022	Bonton Agency	100	26-Oct-2022	Active
	AZENTMAIN - Azentio	Advance To Employee	ADV_76_1132022	TRM agency	100	26-Oct-2022	Closed
	AZENTMAIN - Azentio	Advance To Employee	ADV_75_732022	Swapnil Gore	100	21-Oct-2022	Closed
	AZENTMAIN - Azentio	Advance Against PO	ADV_74_732022	Bonton Agency	100	20-Oct-2022	Closed
	AZENTMAIN - Azentio	Advance Against PO	ADV_73_432022	DELUXE 001	58654	19-Oct-2022	Closed
	AZENTMAIN - Azentio	Advance Against PO	ADV_72_432022	Bonton Agency	500	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio	Advance Against PO	ADV_71_432022	DELUXE 001	58654	19-Oct-2022	Closed
	AZENTMAIN - Azentio	Advance Against PO	ADV_70_232022	suvarana Pvt Ltd	5063	19-Oct-2022	Cancelled

77 total

Home Preference

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

(S) Net payable amount is correctly
calculated & displayed

(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

Adjustments (AR and AP)

Accounts receivable

Accounts receivable (Debit notes)

Credit notes on invoice

Accounts receivable (Advances)

Receipts

22 Appro... 11 Messa...

Advances

Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date	ADV Status
	Search Branch Co	Search Receivable	Search ADV Num	Search BP Name	Search Amount	Search Date	Search ADV
	AZENTMAIN - Azentio	Advance Against PO	ADV_77_1132022	Bonton Agency	100	26-Oct-2022	Active
	AZENTMAIN - Azentio	Advance Against PO	ADV_74_732022	Bonton Agency	100	20-Oct-2022	Closed
	AZENTMAIN - Azentio	Advance Against PO	ADV_73_432022	DELUXE 001	58654	19-Oct-2022	Closed
	AZENTMAIN - Azentio	Advance Against PO	ADV_72_432022	Bonton Agency	500	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio	Advance Against PO	ADV_71_432022	DELUXE 001	58654	19-Oct-2022	Closed
	AZENTMAIN - Azentio	Advance Against PO	ADV_70_232022	suvarana Pvt Ltd	5063	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio	Advance Against PO	ADV_64_132022	Bonton Agency	1000	19-Oct-2022	Active
	AZENTMAIN - Azentio	Advance Against PO	ADV_63_2822022	DELUXE 001	50000	19-Oct-2022	Closed

32 total

Home Preference

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

(S) Net payable amount is correctly
calculated & displayed

(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

Adjustments (AR and AP)

Accounts receivable

Accounts receivable (Debit notes)

















Credit notes on invoice

Accounts receivable (Advances)

Receipts

22 Appro... 11 Messa...

Advances

Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date	ADV Status
	Search Branch Co	Advance Against F	Search ADV Numt	Search BP Name	Search Amount	Search Date	Search ADV
 	AZENTMAIN - Azentio N	Advance Against PO	ADV_77_1132022	Bonton Agency	100	26-Oct-2022	Active
 	AZENTMAIN - Azentio N	Advance Against PO	ADV_74_732022	Bonton Agency	100	20-Oct-2022	Closed
 	AZENTMAIN - Azentio N	Advance Against PO	ADV_73_432022	DELUXE 001	58654	19-Oct-2022	Closed
 	AZENTMAIN - Azentio N	Advance Against PO	ADV_72_432022	Bonton Agency	500	19-Oct-2022	Cancelled
 	AZENTMAIN - Azentio N	Advance Against PO	ADV_71_432022	DELUXE 001	58654	19-Oct-2022	Closed
 	AZENTMAIN - Azentio N	Advance Against PO	ADV_70_232022	suvarana Pvt Ltd	5063	19-Oct-2022	Cancelled
 	AZENTMAIN - Azentio N	Advance Against PO	ADV_64_132022	Bonton Agency	1000	19-Oct-2022	Active
 	AZENTMAIN - Azentio N	Advance Against PO	ADV_63_2822022	DELUXE 001	50000	19-Oct-2022	Closed

32 total

Home Preference

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

(S) Net payable amount is correctly
calculated & displayed

(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

Adjustments (AR and AP)

Accounts receivable

Accounts receivable (Debit notes)

Credit notes on invoice

Accounts receivable (Advances)

Receipts

22 Appro... 11 Messa...

Advances

* Entity Branch	* Receivable Name	Business Partner/Employee Name
Azentio Main Branch	Advance Against PO	Bonton Agency

Advance Number	* Date	Po Number
ADV_77_1132022	26-Oct-2022	Azentio_Soft-Agency-8-PO-123

* Payment Mode	* Amount	Cost Center
Cheque	100.00 INR	FINANCE

* Description	* Status
Advance	Active

Home Preference

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

(S) Net payable amount is correctly
calculated & displayed

(F) Check the Functionality of AR/AP
Module

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

Finance

Adavaces

* Entity Branch: Azentio Main Branch x

* Receivable Name: Advance Against PO x

Business Partner/Employee Name: Bonton Agency x

Advance Number: ADV_77_1132022

* Date: 26-Oct-2022

Po Number: Azentio_Soft-Agency-8-PO-123 x

* Payment Mode: Cheque x

* Amount: 100.00 INR x

Cost Center: FINANCE x

* Description: Advance

* Status: Active

22 Appro... 11 Messa...

Home Preference

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

(S) Net payable amount is correctly
calculated & displayed

(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) Net payable amount is correctly
calculated & displayed

(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	* Payment Option	Txn Date
Azentio Main Branch		26-Oct-2022
* Value Date	* Adjusted Payment Amount	Tds/Wht
* Net Payable	* Description	Txn Number
Status		
Active		

Home Preference

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

(S) Net payable amount is correctly
calculated & displayed

(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	* Payment Option	Business Partner
Azentio Main Branch	Business Partner wise	
Txn Date	* Value Date	* Adjusted Payment Amount
26-Oct-2022		
Tds/Wht	* Net Payable	* Description
Txn Number	Status	
	Active	

Home Preference

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

(S) Net payable amount is correctly
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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

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 x

* Payment Option: Business Partner wise x

Business Partner: Bonton Agency x

Txn Date: 26-Oct-2022

* Value Date: 26-Oct-2022

* Adjusted Payment Amount

Tds/Wht

* Net Payable

* Description

Txn Number

Status: Active

Home Preference

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

(S) Net payable amount is correctly
calculated & displayed

(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 x

* Payment Option: Business Partner wise x

Business Partner: Bonton Agency x

Txn Date: 26-Oct-2022

* Value Date: 19-Oct-2022

* Adjusted Payment Amount

Tds/Wht

* Net Payable

* Description

Txn Number

Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input type="checkbox"/>	1	Advance Against PO	ADV_36_2422022	Bonton Agency	10000	0	0
<input type="checkbox"/>	2	Advance Against PO	ADV_64_132022	Bonton Agency	1000	0	0
<input type="checkbox"/>	3	Advance Against PO	ADV_77_1132022	Bonton Agency	100	0	0

Home Preference

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

(S) Net payable amount is correctly
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(F) Check the Functionality of AR/AP
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Finance

General ledger transaction

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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: Bonton Agency

Txn Date: 26-Oct-2022

* Value Date: 19-Oct-2022

* Adjusted Payment Amount

Tds/Whit

* Net Payable

* Description

Txn Number

Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input type="checkbox"/>	1	Advance Against PO	ADV_36_2422022	Bonton Agency	10000	0	0
<input type="checkbox"/>	2	Advance Against PO	ADV_64_132022	Bonton Agency	1000	0	0
<input type="checkbox"/>	3	Advance Against PO	ADV_77_1132022	Bonton Agency	100	0	0

Home Preference

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

(S) Net payable amount is correctly
calculated & displayed

(F) Check the Functionality of AR/AP
Module

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: Bonton Agency

Txn Date: 26-Oct-2022

* Value Date: 19-Oct-2022

* Adjusted Payment Amount: 100.00 INR

Tds/Whit: 0.00

* Net Payable: 100.00 INR

* Description

Txn Number

Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input type="checkbox"/>	1	Advance Against PO	ADV_36_2422022	Bonton Agency	10000	0	0
<input type="checkbox"/>	2	Advance Against PO	ADV_64_132022	Bonton Agency	1000	0	0
<input type="checkbox"/>	3	Advance Against PO	ADV_77_1132022	Bonton Agency	100	0	0

Home Preference

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

(S) Net payable amount is correctly
calculated & displayed

(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

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Home Preference