

# Cucumber Report

Feb 7, 2022, 9:58:32 PM

Start : Feb 07, 9:56:18.475 PM

End : Feb 07, 9:58:27.945 PM

Duration : 2 m 9.470 s

Features

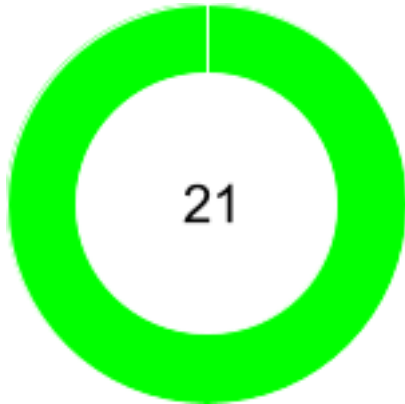
Scenarios

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	2 m 9.470 s

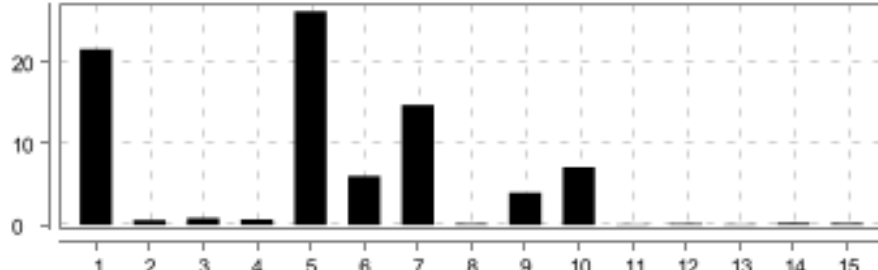




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	ACCOUNTS PAYABLE	Bill(invoice) Booking	21	21	0	0	2 m 9.455 s


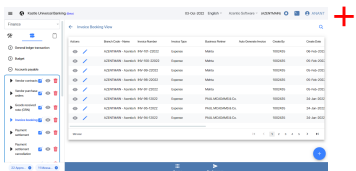
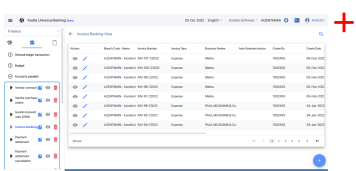
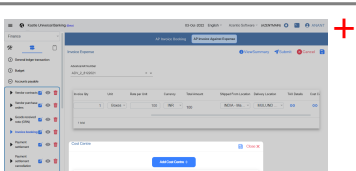
**(F)- ACCOUNTS PAYABLE**

<b>PASSED</b>	<b>DURATION - 2 m 9.470 s</b>	Scenarios		Steps	
/ 9:56:18.475 PM // 9:58:27.945 PM /		Total - 1		Total - 21	
		Pass - 1		Pass - 21	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

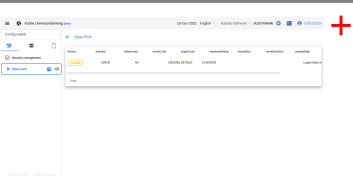
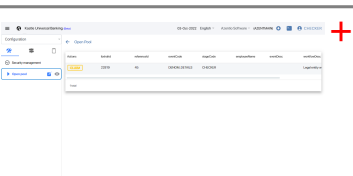
**(S)- Bill(invoice) Booking**

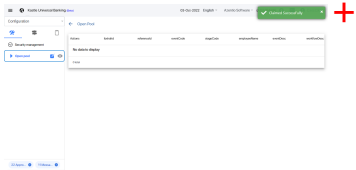
<div>PASSED</div> <div>DURATION - 2 m 9.455 s</div>		<div></div>	<div>Steps</div> <div>Total - 21</div> <div>Pass - 21</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 9:56:18.490 PM // 9:58:27.945 PM /</div>				
<div>ACCOUNTS PAYABLE</div>				
<div>@KUBS_INV_MGMT_UAT_001_005</div>				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	21.595 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	2.575 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	0.609 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.504 s
	screenshot		


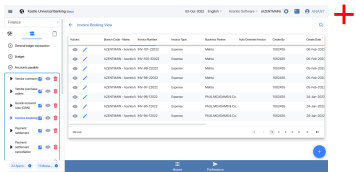
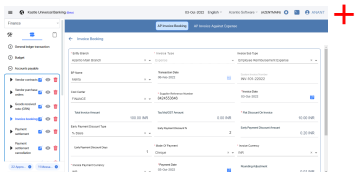
#	Step / Hook Details	Status	Duration
			
3	When click on eye button of invoice booking	PASSED	0.838 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.820 s
	screenshot 		
4	And click on add button for invoice booking	PASSED	0.673 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.048 s
	screenshot 		
5	And Fill the required fields for invoice booking	PASSED	26.224 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.361 s
	screenshot 		
6	Then Save and submit the invoice billing	PASSED	6.029 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.161 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And User should go to the kubs url and login as a reviewer user	PASSED	14.754 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.132 s
	screenshot		
			
8	Then Click on notification button in reviewer	PASSED	0.175 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.452 s
	screenshot		
			
9	And approve the record by the reviewer user	PASSED	3.966 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.183 s
	screenshot		
			
10	Given User should go to the kubs url and login as a checker user	PASSED	7.087 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.114 s
	screenshot		

#	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	0.217 s
	screenshot		
			
12	Then Click on open pool in checker	PASSED	0.168 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.225 s
	screenshot		
			
13	And Click on claim button in checker	PASSED	0.066 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.218 s
	screenshot		
			
14	And capture claimed status	PASSED	0.256 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.187 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	Then click on notification in checker	PASSED	0.205 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.476 s
	screenshot		
			
16	Then checker should approved the invoice billing	PASSED	6.462 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.160 s
	screenshot		
			
17	Given User should go to the kubs url and login as a maker user	PASSED	7.927 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.606 s
	screenshot		
			
18	And user should navigate to accounts payable menu	PASSED	0.575 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.242 s
	screenshot		

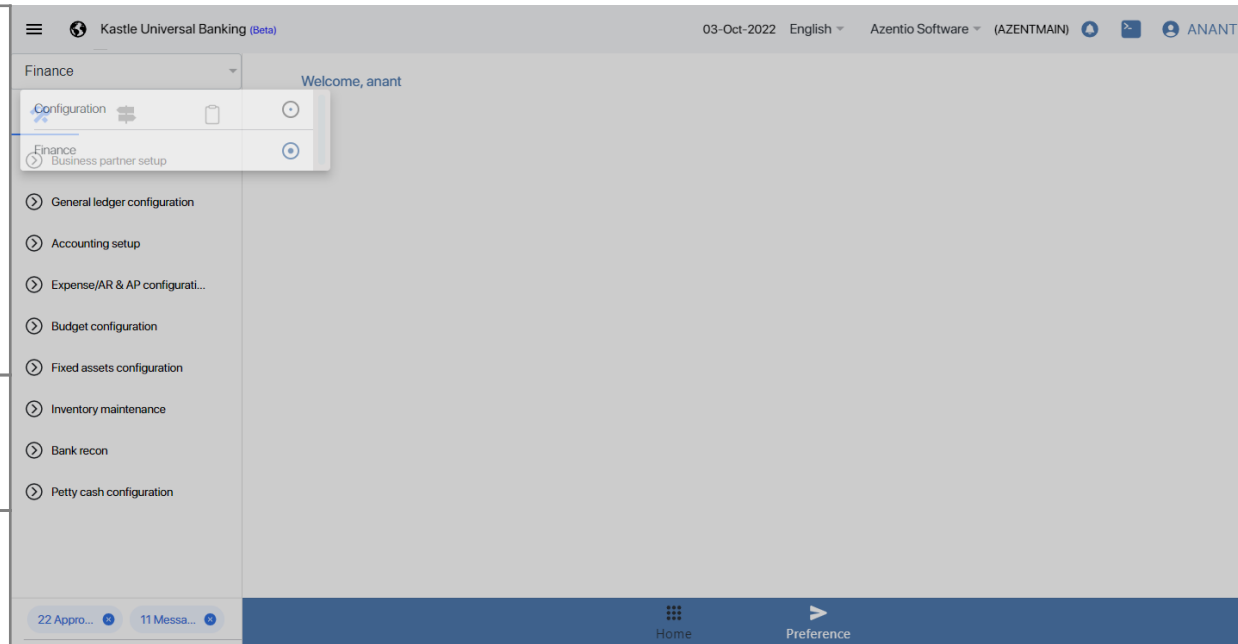


#	Step / Hook Details	Status	Duration
			
19	When click on eye button of invoice booking	PASSED	0.228 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.561 s
	screenshot 		
20	Then click on first eye button to get the system invoice number	PASSED	2.177 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.118 s
	screenshot 		
21	And maker should logout	PASSED	0.242 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.341 s
	screenshot 		

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Bill(invoice) Booking

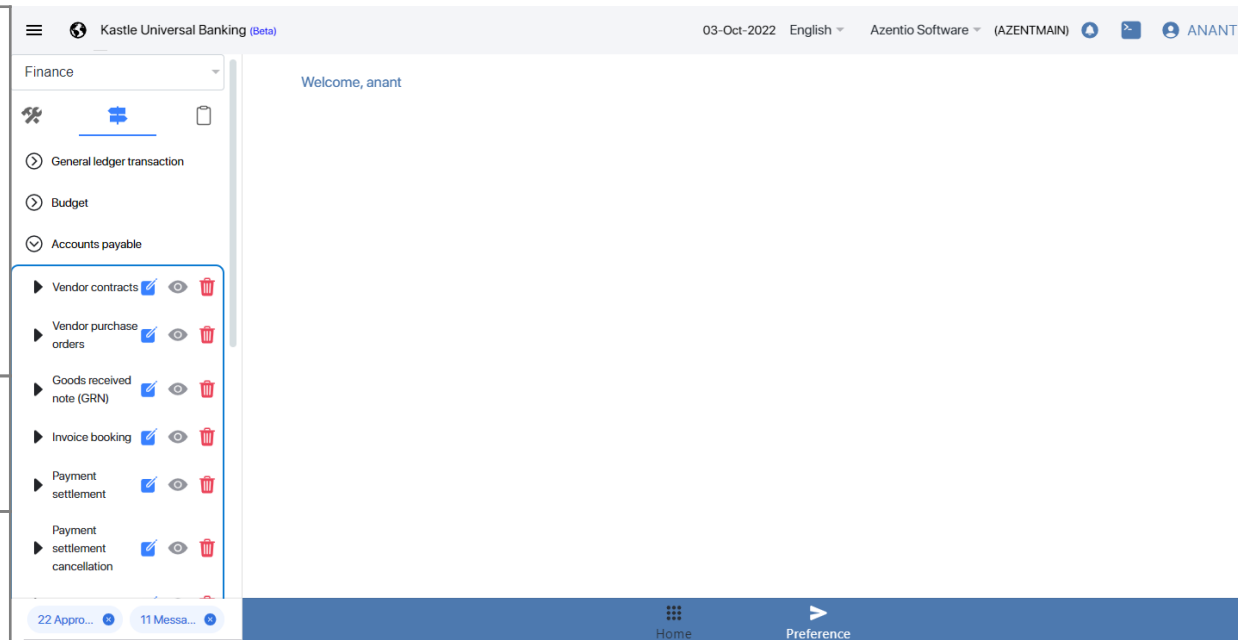
(F) ACCOUNTS PAYABLE



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE



(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

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
 	AZENTMAIN - Azentio	INV-101-22022	Expense	Mehta		1002435	06-Feb-2022
 	AZENTMAIN - Azentio	INV-100-22022	Expense	Mehta		1002435	05-Feb-2022
 	AZENTMAIN - Azentio	INV-99-22022	Expense	Mehta		1002435	05-Feb-2022
 	AZENTMAIN - Azentio	INV-98-22022	Expense	Mehta		1002435	05-Feb-2022
 	AZENTMAIN - Azentio	INV-97-22022	Expense	Mehta		1002435	05-Feb-2022
 	AZENTMAIN - Azentio	INV-96-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022
 	AZENTMAIN - Azentio	INV-95-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022
 	AZENTMAIN - Azentio	INV-94-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022

99 total

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

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
 	AZENTMAIN - Azentio	INV-101-22022	Expense	Mehta		1002435	06-Feb-2022
 	AZENTMAIN - Azentio	INV-100-22022	Expense	Mehta		1002435	05-Feb-2022
 	AZENTMAIN - Azentio	INV-99-22022	Expense	Mehta		1002435	05-Feb-2022
 	AZENTMAIN - Azentio	INV-98-22022	Expense	Mehta		1002435	05-Feb-2022
 	AZENTMAIN - Azentio	INV-97-22022	Expense	Mehta		1002435	05-Feb-2022
 	AZENTMAIN - Azentio	INV-96-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022
 	AZENTMAIN - Azentio	INV-95-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022
 	AZENTMAIN - Azentio	INV-94-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022

99 total

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

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

Advance/AR Number  
ADV\_2\_8122021

Invoice Qty	Unit	Rate per Unit	Currency	Total Amount	Shipped From Location	Delivery Location	TAX Details	Cost C
1	Boxes	100	INR	100	INDIA - Ma...	MULUND ...		
1 total								

Cost Centre Close X

Add Cost Centre +

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

(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

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...

Denomination Details Master

\* Instrument Code INV004-Traveller Check \* Currency INR \* Denomination Type Cash

Status ACTIVE

Denomination Sub Type	Denomination Sequence Number	Denomination Value	Denomination Description	Action
Note	1	80000	eighty thousand	-
Note	2	5000	five thousand	+

Home Preference

Record APPROVED  
Successfully, and Current Stage is REVIEWER with status PENDING from 1002436.

(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) REVIEWER

No Module Mapped

Welcome, Reviewer

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) REVIEWER

No Module Mapped

Inbox

Actions	Reference Id	Event Code	Stage Code	Role Code	Employee Name
✓	45	DENOM_DETAILS	REVIEWER	REVIEWER	1002436
✓	251	GRN_EVENT	REVIEWER	REVIEWER	1002436
✓	249	GRN_EVENT	REVIEWER	REVIEWER	1002436
✓	248	GRN_EVENT	REVIEWER	REVIEWER	1002436
✓	243	GRN_EVENT	REVIEWER	REVIEWER	1002436

65 total

22 Appro... 11 Messa...

(F) ACCOUNTS PAYABLE

(F) ACCOUNTS PAYABLE

The screenshot shows the Kastle Universal Banking (Beta) application interface. At the top, a header bar contains a hamburger menu icon, the application name 'Kastle Universal Banking (Beta)', the date '03-Oct-2022', the language 'English', the company name 'Azentio Software', the user identifier '(AZENTMAIN)', and a profile icon labeled 'CHECKER'. Below the header, a left sidebar features a 'Configuration' dropdown menu and a 'Security management' link with a circular arrow icon. The main content area displays a welcome message 'Welcome, Checker'. At the bottom, a navigation bar includes a 'Home' button with a grid icon and a 'Preference' button with a play icon. Two notification bubbles are visible at the bottom left: '22 Appro...' and '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

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) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

03-Oct-2022 English Azentio Software (AZENTMAIN) CHECKER

Configuration

Open Pool

Actions	ibxhdrid	referenceId	eventCode	stageCode	employeeName	eventDesc	workflowDesc	createdDate
CLAIM	22819	45		DENOM_DETAILS	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) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

03-Oct-2022 English Azentio Software (AZENTMAIN) CHECKER

Configuration

Security management

Open pool

Open Pool

Actions	ibxhdrid	referenceId	eventCode	stageCode	employeeName	eventDesc	workflowDesc
CLAIM	22819	45	DENOM_DETAILS	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) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

03-Oct-2022 English Azentio Software Claimed Successfully

Configuration

Security management

Open pool

Open Pool

Actions	ibxhdrid	referenceId	eventCode	stageCode	employeeName	eventDesc	workflowDesc
No data to display							

0 total

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

Open pool

Inbox

Actions

No data to display

0 total

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 Record APPROVED Successfully

Configuration

Security management

Open pool

Denomination Details Master

\* Instrument Code INV004-Traveller Check \* Currency INR \* Denomination Type Cash

Status ACTIVE

Denomination Sub Type	Denomination Sequence Number	Denomination Value	Denomination Description	Action
Note	1	80000	eighty thousand	-
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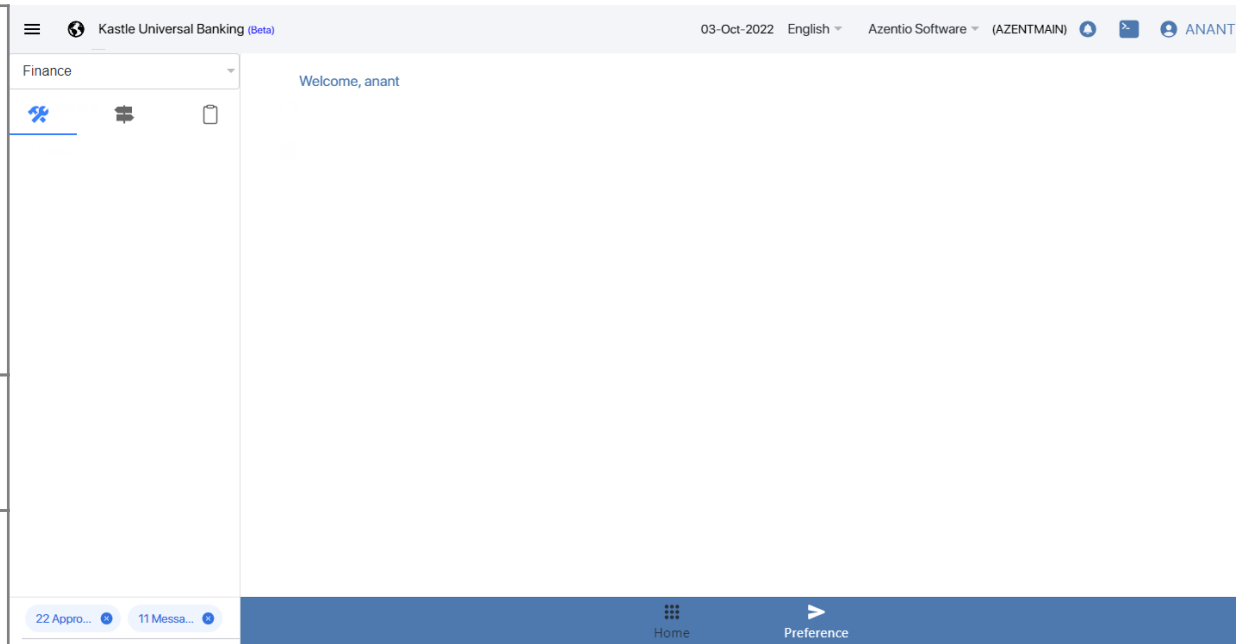
22 Appro... 11 Messa...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Bill(invoice) Booking

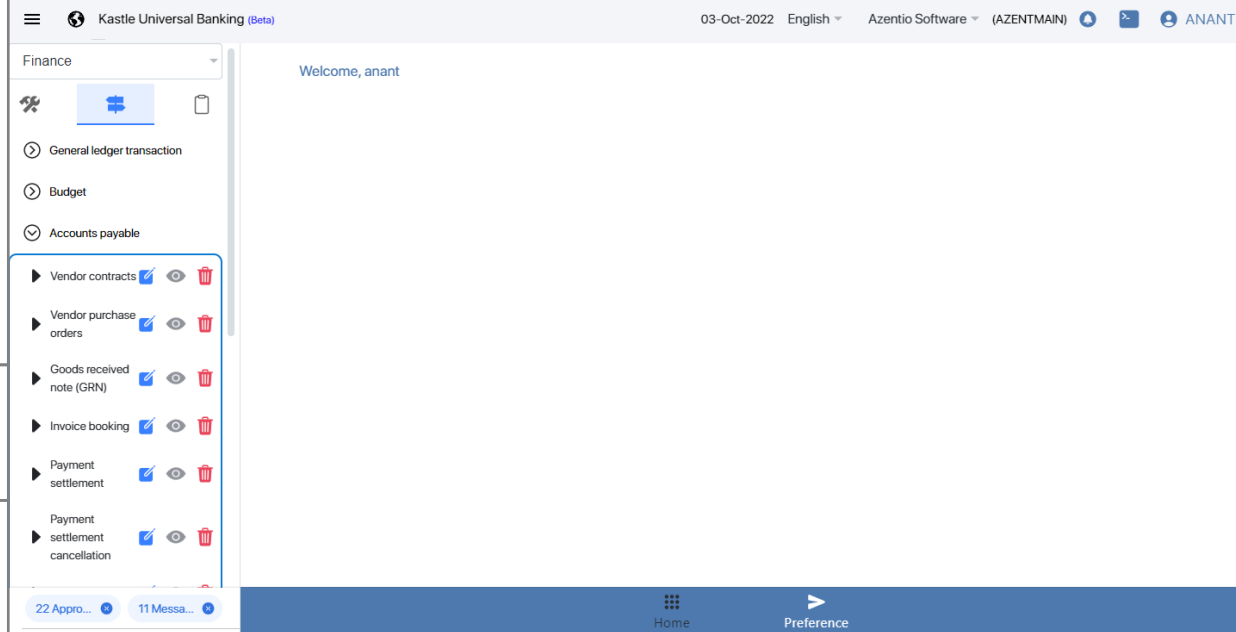
(F) ACCOUNTS PAYABLE



(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

Kastle Universal Banking (Beta) 03-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
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 	AZENTMAIN - Azentio	INV-99-22022	Expense	Mehta		1002435	05-Feb-2022
 	AZENTMAIN - Azentio	INV-98-22022	Expense	Mehta		1002435	05-Feb-2022
 	AZENTMAIN - Azentio	INV-97-22022	Expense	Mehta		1002435	05-Feb-2022
 	AZENTMAIN - Azentio	INV-96-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022
 	AZENTMAIN - Azentio	INV-95-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022
 	AZENTMAIN - Azentio	INV-94-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022

99 total

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

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch	Azentio Main Branch	* Invoice Type	Expense	Invoice Sub Type	Employee Reimbursement Expense
BP Name	Mehta	Transaction Date	06-Feb-2022	System Invoice Number	INV-101-22022
Cost Center	FINANCE	* Supplier Reference Number	8424553646	* Invoice Date	03-Oct-2022
Total Invoice Amount	100.00 INR	Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	10.00 INR
Early Payment Discount Type	% Basis	Early Payment Discount %	2	Early Payment Discount Amount	0.20 INR
Early Payment Discount Days	1	* Mode Of Payment	Cheque	* Invoice Currency	INR
* Invoice Payment Currency	INR	* Payment Date	03-Oct-2022	Rounding Adjustment	0.01 INR

(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

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

Azentio Main Branch

x

\* Invoice Type

Expense

x

Invoice Sub Type

Employee Reimbursement Expense

x

BP Name

Mehta

x

Transaction Date

06-Feb-2022

System Invoice Number

INV-101-22022

Cost Center

FINANCE

x

\* Supplier Reference Number

8424553646

\* Invoice Date

03-Oct-2022

Total Invoice Amount

100.00 INR

Tax/Vat/GST Amount

0.00 INR

\* Flat Discount On Invoice

10.00 INR

Early Payment Discount Type

% Basis

x

Early Payment Discount %

2

Early Payment Discount Amount

0.20 INR

Early Payment Discount Days

1

\* Mode Of Payment

Cheque

x

\* Invoice Currency

INR

x

\* Invoice Payment Currency

INR

x

\* Payment Date

03-Oct-2022

Rounding Adjustment

0.01 INR