

Cucumber Report

Feb 22, 2022, 3:57:21 AM

Start : Feb 22, 3:53:35.337 AM

End : Feb 22, 3:57:01.577 AM

Duration : 3 m 26.240 s

Features

Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 5
FAILED - 0
SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	3 m 26.240 s

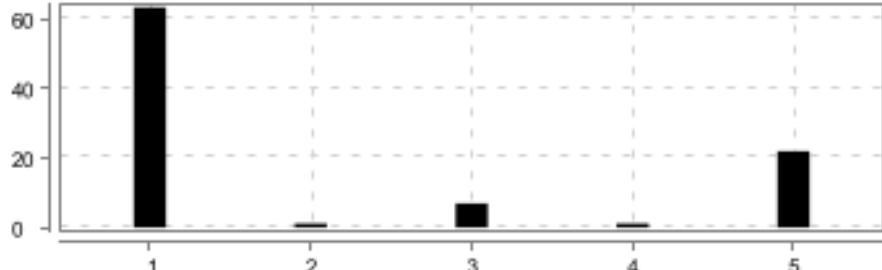




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Create Bill against PO & GRN for above vendor	5	5	0	0	3 m 26.233 s

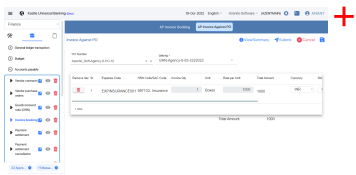
(F)- AR/AP Module

PASSED	DURATION - 3 m 26.240 s	Scenarios		Steps	
/ 3:53:35.337 AM // 3:57:01.577 AM /		Total - 1		Total - 5	
		Pass - 1		Pass - 5	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- Create Bill against PO & GRN for above vendor

<div>PASSED</div> <div>DURATION - 3 m 26.233 s</div>		<div></div>	<div>Steps</div> <div>Total - 5</div> <div>Pass - 5</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 3:53:35.344 AM // 3:57:01.577 AM /</div>				
<div>AR/AP Module</div>				
<div>@KUBS_AR/AP_UAT_001_001_TC_009</div>				

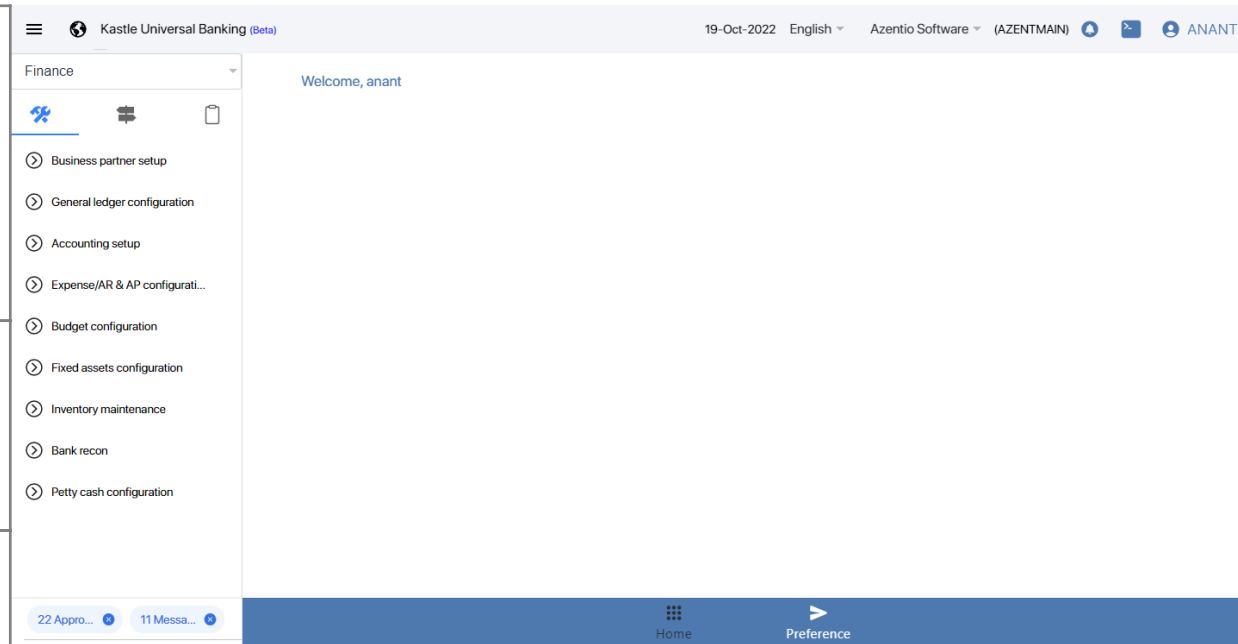
#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	1 m 3.348 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	2.120 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	1.113 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.771 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	When click on eye button of invoice booking	PASSED	6.961 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.548 s
	screenshot 		
4	And click on add button for invoice booking	PASSED	1.099 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.252 s
	screenshot 		
5	And Fill the required fields for invoice booking	PASSED	21.943 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.801 s
	screenshot 		

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

(S) Create Bill against PO & GRN for
above vendor

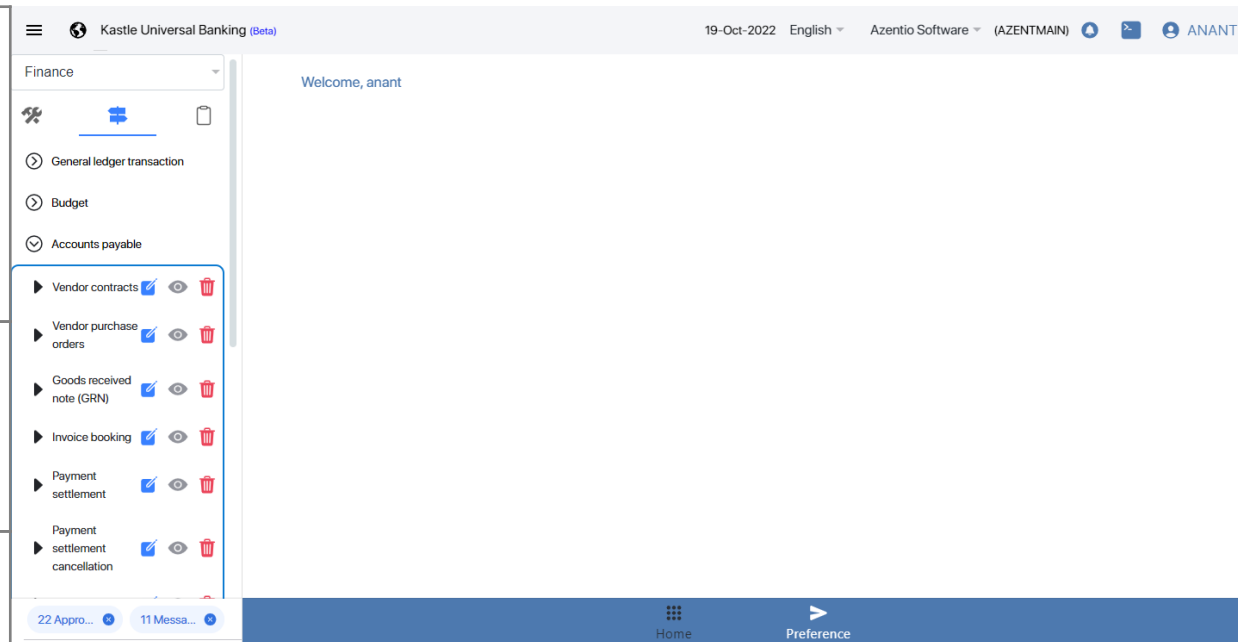
(F) AR/AP Module



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

(S) Create Bill against PO & GRN for
above vendor

(F) AR/AP Module



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

















(S) Create Bill against PO & GRN for
above vendor

(F) AR/AP Module

Kastle Universal Banking (Beta) 19-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-114-22022	Invoice Against PO	suvarana Pvt Ltd		1002435	22-Feb-2022
 	AZENTMAIN - Azentio	INV-113-22022	Invoice Against PO	Bonton Agency		1002435	22-Feb-2022
 	AZENTMAIN - Azentio	INV-112-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
 	AZENTMAIN - Azentio	INV-111-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
 	AZENTMAIN - Azentio	INV-110-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
 	AZENTMAIN - Azentio	INV-109-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
 	AZENTMAIN - Azentio	INV-108-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022
 	AZENTMAIN - Azentio	INV-107-22022	Invoice Against PO	Bonton Agency		1002435	09-Feb-2022

112 total

22 Appro... 11 Messa...

Home Preference

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

(S) Create Bill against PO & GRN for
above vendor

(F) AR/AP Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking

* Entity Branch: Azentio Main Branch

* Invoice Type: [dropdown]

Transaction Date: 19-Oct-2022

System Invoice Number: [input]

Cost Center: [dropdown]

* Supplier Reference Number: [input]

* Invoice Date: 19-Oct-2022

Total Invoice Amount: [input]

Tax/Vat/GST Amount: [input]

* Flat Discount On Invoice: [input]

Early Payment Discount Type: [dropdown]

Early Payment Discount Amount: [input]

Early Payment Discount Days: [input]

* Mode Of Payment: [dropdown]

* Invoice Currency: INR

* Invoice Payment Currency: INR

* Payment Date: 19-Oct-2022

Rounding Adjustment: [input]

Remark: [input]

22 Appro... 11 Messa...

Home Preference

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

(S) Create Bill against PO & GRN for
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(F) AR/AP Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against PO

Invoice Against PO ViewSummary Submit Cancel

* PO Number Azentio_Soft-Agency-8-PO-10 x GRN No * GRN-Agency-8-93-2222022

Remove Item	Sr	Expense Code	HSN Code/SAC Code	Invoice Qty	Unit	Rate per Unit	Total Amount	Currency	Shi
	1	EXPINSURANCE001	997133- Insurance	1	Boxes	1000	1000	INR	
1 total									
Total Amount							1000		

22 Appro... 11 Messa...