

Cucumber Report

Feb 21, 2022, 11:10:52 PM

Start : Feb 21, 11:09:35.830 PM

End : Feb 21, 11:10:51.483 PM

Duration : 1 m 15.653 s

Features

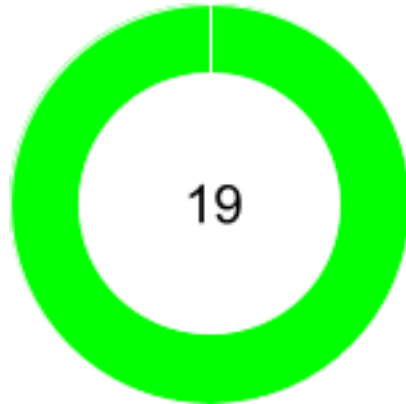
Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 19
FAILED - 0
SKIPPED - 0




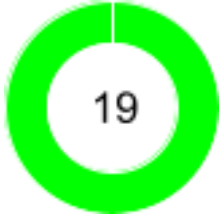


#	Feature Name	T	P	F	S	Duration
1	<u>Checking the Acount Payable functionality</u>	1	1	0	0	1 m 15.653 s

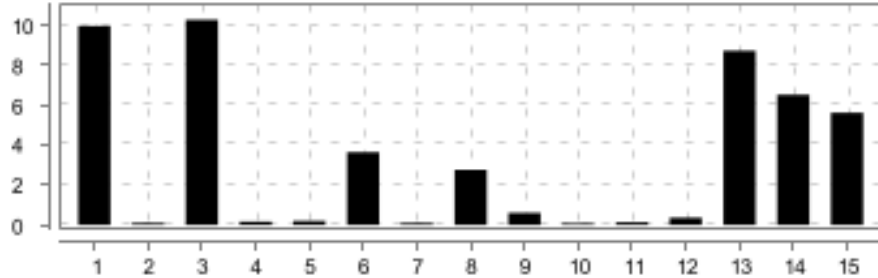
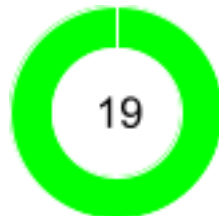



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Checking the Acount Payable functionality	Create a purchase order with Unique purchase order number	19	19	0	0	1 m 15.650 s



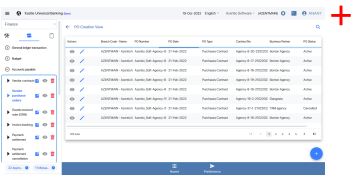
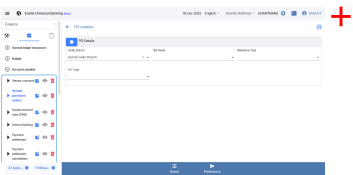
(F)- Checking the Account Payable functionality

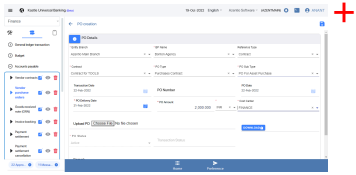
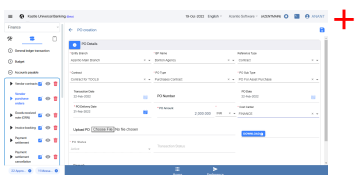
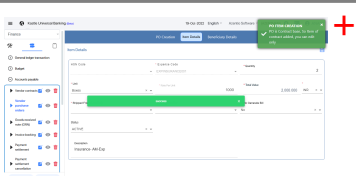
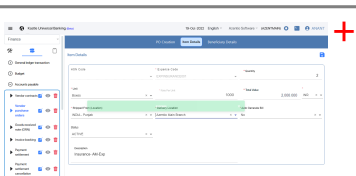
PASSED	DURATION - 1 m 15.653 s	Scenarios		Steps	
/ 11:09:35.830 PM // 11:10:51.483 PM /		Total - 1		Total - 19	
		Pass - 1		Pass - 19	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

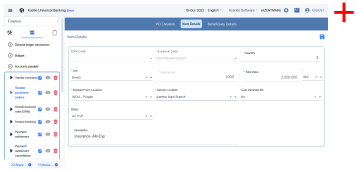
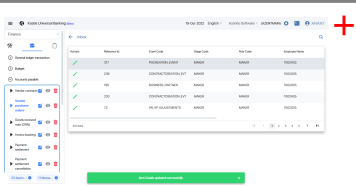
(S)- Create a purchase order with Unique purchase order number

<div>PASSED</div> <div>DURATION - 1 m 15.650 s</div>		<div>Steps</div> <div>Total - 19</div> <div>Pass - 19</div> <div>Fail - 0</div> <div>Skip - 0</div>	
/ 11:09:35.833 PM // 11:10:51.483 PM /			
Checking the Account Payable functionality			
@KUBS_FAT_UAT_001_003 @KUBS_INV_MGMT_UAT_001_003 @MultiAuth			

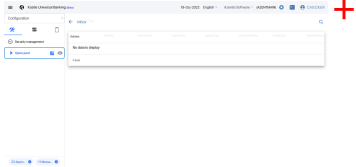
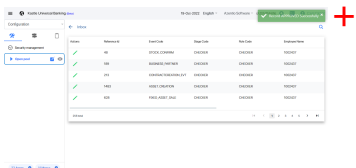
#	Step / Hook Details	Status	Duration
1	Given Maker Navigate to UAT URL login	PASSED	9.950 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.143 s
	screenshot		
			
2	Then Click on Direction icon	PASSED	0.105 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.120 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	Then Click on Account Payable	PASSED	10.266 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.175 s
	screenshot 		
4	Then Click on purchase order Eye Icon	PASSED	0.172 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.362 s
	screenshot 		
5	Then Click on purchase order Add button	PASSED	0.204 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.240 s
	screenshot 		
6	Then Fill purchase order Mandatory fields	PASSED	3.637 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.118 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Account Payable Save button	PASSED	0.101 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.147 s
	screenshot		
			
8	Then Click on Item Details Record	PASSED	2.756 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.132 s
	screenshot		
			
9	Then Edit the item details fields	PASSED	0.608 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.130 s
	screenshot		
			
10	Then Click on Account Payable Save button	PASSED	0.091 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.145 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	Then Click on Account Payable Notification	PASSED	0.140 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.215 s
	screenshot		
			
12	Then Select the record from Notification	PASSED	0.358 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.285 s
	screenshot		
			
13	And Submit the Selected record	PASSED	8.713 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.090 s
	screenshot		
			
14	Then log in to the reviewer account	PASSED	6.512 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.072 s
	screenshot		

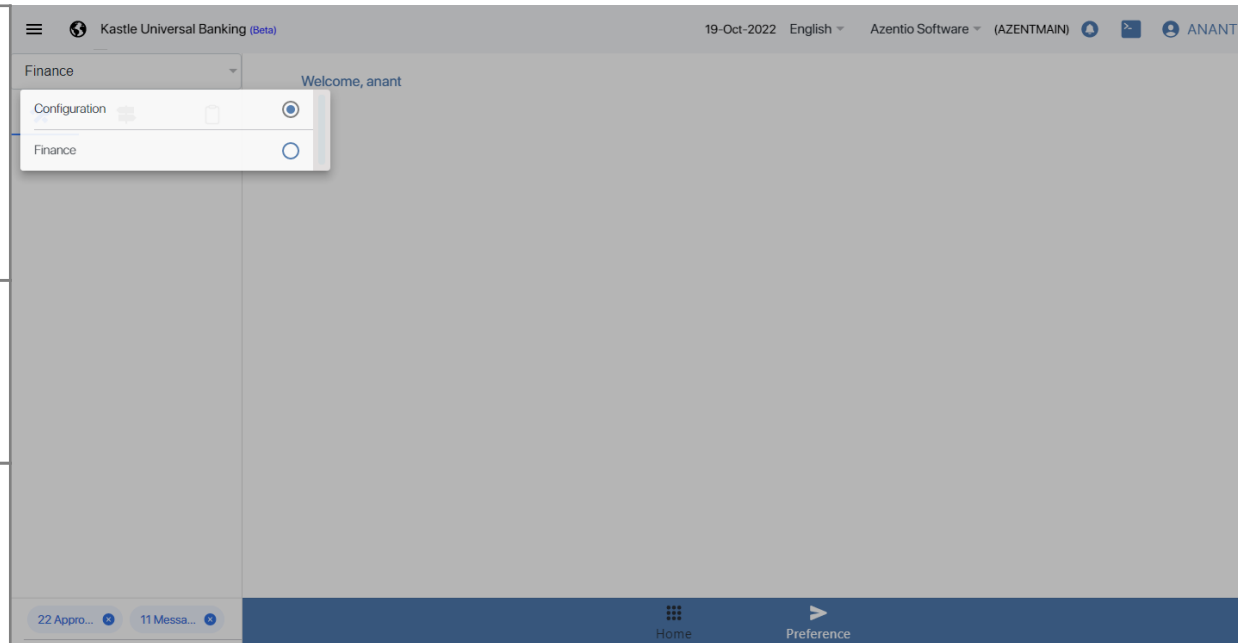
#	Step / Hook Details	Status	Duration
			
15	Then click on the Notification select the record and Approve	PASSED	5.614 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.107 s
	screenshot		
			
16	Then log in to the Checker Account	PASSED	5.183 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.109 s
	screenshot		
			
17	And then checker claim the record	PASSED	1.871 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.161 s
	screenshot		
			
18	Then click on the checker Notification	PASSED	1.106 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.209 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
19	And select the record and Approve by checker	PASSED	11.974 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.115 s
	screenshot		
			

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

(S) Create a purchase order with Unique
purchase order number

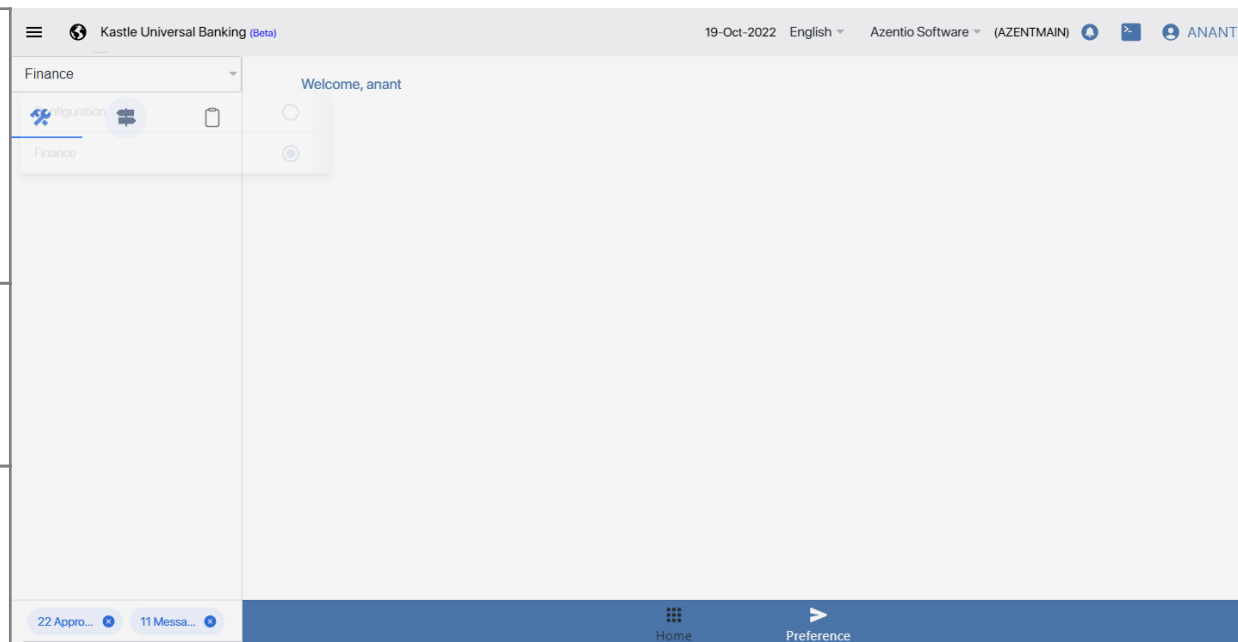
(F) Checking the Account Payable
functionality



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

(S) Create a purchase order with Unique
purchase order number

(F) Checking the Account Payable
functionality



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

(S) Create a purchase order with Unique
purchase order number

(F) Checking the Account Payable
functionality

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

(S) Create a purchase order with Unique
purchase order number

(F) Checking the Account Payable
functionality

Actions	Branch Code - Name	PO Number	PO Date	PO Type	Contract No	Business Partner	PO Status
	AZENTMAIN - Azentio N	Azentio_Soft-Agency-8	21-Feb-2022	Purchases Contract	Agency-8-20-2202202	Bonton Agency	Active
	AZENTMAIN - Azentio N	Azentio_Soft-Agency-8	21-Feb-2022	Purchases Contract	Agency-8-17-2102202	Bonton Agency	Active
	AZENTMAIN - Azentio N	Azentio_Soft-Agency-8	21-Feb-2022	Purchases Contract	Agency-8-16-2102202	Bonton Agency	Active
	AZENTMAIN - Azentio N	Azentio_Soft-Agency-8	21-Feb-2022	Purchases Contract	Agency-8-19-2102202	Bonton Agency	Active
	AZENTMAIN - Azentio N	Azentio_Soft-Agency-8	21-Feb-2022	Purchases Contract	Agency-8-18-2102202	Bonton Agency	Active
	AZENTMAIN - Azentio N	Azentio_Soft-Agency-16	21-Feb-2022	Purchases Contract	Agency-19-2-2102202	Gangeeta	Active
	AZENTMAIN - Azentio N	Azentio_Soft-Agency-3	21-Feb-2022	Purchases Contract	Agency-31-1-2102202	TRM agency	Cancelled
	AZENTMAIN - Azentio N	Azentio_Soft-Agency-8	21-Feb-2022	Purchases Contract	Agency-8-16-2102202	Bonton Agency	Active

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

(S) Create a purchase order with Unique
purchase order number

(F) Checking the Account Payable
functionality

Kastle Universal Banking (Beta)

19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

PO creation

PO Details

* Entity Branch: Azentio Main Branch

* BP Name: Azentio Software

Reference Type: AZENTMAIN

* PO Type: 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) Create a purchase order with Unique
purchase order number

(F) Checking the Account Payable
functionality

Kastle Universal Banking (Beta)

19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

PO creation

PO Details

* Entity Branch: Azentio Main Branch

* BP Name: Bonton Agency

Reference Type: Contract

* Contract: Contract for TOOLS

* PO Type: Purchases Contract

* PO Sub Type: PO For Asset Purchase

Transaction Date: 22-Feb-2022

PO Number

PO Date: 22-Feb-2022

* PO Delivery Date: 21-Feb-2022

* PO Amount: 2,000.000 INR

* Cost Center: FINANCE

Upload PO: Choose File No file chosen

DOWNLOAD

* PO Status: Active

Transaction Status

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) Create a purchase order with Unique
purchase order number

(F) Checking the Account Payable
functionality

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

Finance

PO creation

PO Details

* Entity Branch	* BP Name	Reference Type
Azentio Main Branch	Bonton Agency	Contract

* Contract	* PO Type	* PO Sub Type
Contract for TOOLS	Purchases Contract	PO For Asset Purchase

Transaction Date	PO Number	PO Date
22-Feb-2022		22-Feb-2022

* PO Delivery Date	* PO Amount	* Cost Center
21-Feb-2022	2,000.000 INR	FINANCE

Upload PO No file chosen

* PO Status: Active Transaction Status

Home Preference

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

(S) Create a purchase order with Unique
purchase order number

(F) Checking the Account Payable
functionality

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

PO Creation Item Details Beneficiary Details

Item Details

HSN Code	* Expense Code	* Quantity
	EXPINSURANCE001	2

* Unit	* Rate Per Unit	* Total Value
Boxes	1000	2,000.000 INR

* Shipped From: SUCCESS to Generate Bill

Status: ACTIVE

Description: Insurance- AM-Exp

PO ITEM CREATION
✓ PO is Contract base, So Item of contract added, you can edit only

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

(S) Create a purchase order with Unique
purchase order number

(F) Checking the Account Payable
functionality

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

Finance

PO Creation Item Details Beneficiary Details

Item Details

HSN Code	* Expense Code	* Quantity
	EXPINSURANCE001	2

* Unit	* Rate Per Unit	* Total Value	
Boxes	1000	2,000.000	INR

* Shipped From (Location)	* Delivery Location	* Auto Generate Bill
INDIA - Punjab	Azentio Main Branch	No

Status
ACTIVE

Description
Insurance- AM-Exp

22 Appro... 11 Messa...

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

(S) Create a purchase order with Unique
purchase order number

(F) Checking the Account Payable
functionality

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

Finance

PO Creation Item Details Beneficiary Details

Item Details

HSN Code	* Expense Code	* Quantity
	EXPINSURANCE001	2

* Unit	* Rate Per Unit	* Total Value	
Boxes	1000	2,000.000	INR

* Shipped From (Location)	* Delivery Location	* Auto Generate Bill
INDIA - Punjab	Azentio Main Branch	No

Status
ACTIVE

Description
Insurance- AM-Exp

22 Appro... 11 Messa...

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

(S) Create a purchase order with Unique
purchase order number

(F) Checking the Account Payable
functionality

Kastle Universal Banking (Beta) 19-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...

PO Item Data

Actions

Actions	HSN Code	Description	Qty	Total Amount	Currency
No data to display					
0 total			2	2000	INR
1 total					

Item Details updated successfully.

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

(S) Create a purchase order with Unique
purchase order number

(F) Checking the Account Payable
functionality

Kastle Universal Banking (Beta) 19-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...

Inbox

Actions	Reference Id	Event Code	Stage Code	Role Code	Employee Name
✓	317	POCREATION_EVENT	MAKER	MAKER	1002435
✓	236	CONTRACTCREATION_EVT	MAKER	MAKER	1002435
✓	195	BUSINESS_PARTNER	MAKER	MAKER	1002435
✓	230	CONTRACTCREATION_EVT	MAKER	MAKER	1002435
✓	72	AR_AP_ADJUSTMENTS	MAKER	MAKER	1002435

823 total

Item Details updated successfully.

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

(S) Create a purchase order with Unique
purchase order number

(F) Checking the Account Payable
functionality

Actions	Reference Id	Event Code	Stage Code	Role Code	Employee Name
✓	236	CONTRACTCREATION_EVT	MAKER	MAKER	1002435
✓	195	BUSINESS_PARTNER	MAKER	MAKER	1002435
✓	230	CONTRACTCREATION_EVT	MAKER	MAKER	1002435
✓	72	AR_AP_ADJUSTMENTS	MAKER	MAKER	1002435
✓	229	CONTRACTCREATION_EVT	MAKER	MAKER	1002435

822 total

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

(S) Create a purchase order with Unique
purchase order number

(F) Checking the Account Payable
functionality

Welcome, Reviewer

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

(S) Create a purchase order with Unique
purchase order number

(F) Checking the Account Payable
functionality

The screenshot shows the 'PO Creation' form in the Kastle Universal Banking (Beta) application. The interface includes a top navigation bar with the date '19-Oct-2022', language 'English', and user 'Azentio Software'. A green notification box in the top right corner states: 'Record is available in CHECKER's Open Pool with status PENDING'. The form is titled 'PO creation' and has tabs for 'PO Creation', 'Item Details', and 'Beneficiary Details'. The 'PO Details' section contains the following fields:

- * Entity Branch: Azentio Main Branch
- * BP Name: Bonton Agency
- Reference Type: Contract
- * Contract: Contract for TOOLS
- * PO Type: Purchases Contract
- * PO Sub Type: PO For Asset Purchase
- Transaction Date: 22-Feb-2022
- PO Number: (empty)
- PO Date: 22-Feb-2022
- * PO Delivery Date: 21-Feb-2022
- * PO Amount: 2,000.000
- * Cost Center: FINANCE

Below the form, there is an 'Upload PO' section with a 'Choose File' button and a 'DOWNLOAD' button. The 'PO Status' is set to 'Active' and the 'Transaction Status' is 'MAKER'. At the bottom, there are buttons for '22 Appro...' and '11 Messa...'.

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

(S) Create a purchase order with Unique
purchase order number

(F) Checking the Account Payable
functionality

The screenshot shows the 'Configuration' page in the Kastle Universal Banking (Beta) application. The interface includes a top navigation bar with the date '19-Oct-2022', language 'English', and user 'Azentio Software'. The page is titled 'Welcome, Checker'. The 'Configuration' section is currently selected, and the 'CHECKER' user is logged in. At the bottom, there are buttons for '22 Appro...' and '11 Messa...', and a footer bar with 'Home' and 'Preference' links.

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

(S) Create a purchase order with Unique
purchase order number

(F) Checking the Account Payable
functionality

Kastle Universal Banking (Beta)

19-Oct-2022 English Azentio Software

Claimed Successfully

Configuration

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) Create a purchase order with Unique
purchase order number

(F) Checking the Account Payable
functionality

Kastle Universal Banking (Beta)

19-Oct-2022 English Azentio Software (AZENTMAIN)

Configuration

Inbox 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) Create a purchase order with Unique
purchase order number

(F) Checking the Account Payable
functionality

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTIO) Record APPROVED Successfully

Configuration

Security management

Open pool

Inbox

Actions	Reference Id	Event Code	Stage Code	Role Code	Employee Name
✓	48	STOCK_CONFIRM	CHECKER	CHECKER	1002437
✓	189	BUSINESS_PARTNER	CHECKER	CHECKER	1002437
✓	213	CONTRACTCREATION_EVT	CHECKER	CHECKER	1002437
✓	1483	ASSET_CREATION	CHECKER	CHECKER	1002437
✓	628	FIXED_ASSET_SALE	CHECKER	CHECKER	1002437

256 total

22 Appro... 11 Messa...