

Cucumber Report

04-Mar-2022, 6:04:40 pm

Start : Mar 04, 6:04:13.487 pm

End : Mar 04, 6:04:39.106 pm

Duration : 25.619 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 18

FAILED - 0

SKIPPED - 0




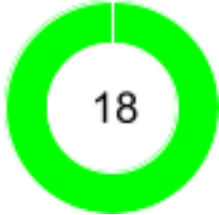


| # | Feature Name | T | P | F | S | Duration |
|---|--|---|---|---|---|----------|
| 1 | <u>Check the Functionality of AR/AP Module</u> | 1 | 1 | 0 | 0 | 25.619 s |

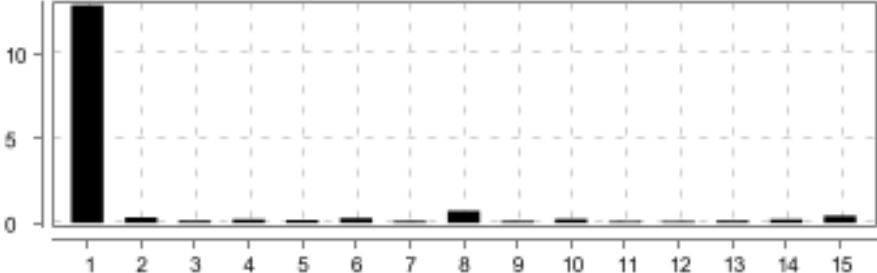
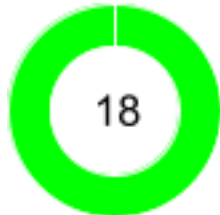



| # | Feature Name | Scenario Name | T | P | F | S | Duration |
|---|--|---|----|----|---|---|----------|
| 1 | <u>Check the Functionality of AR/AP Module</u> | <u>Check GRN cancellation is not allowed if Bill has been approved against that GRN</u> | 18 | 18 | 0 | 0 | 25.613 s |



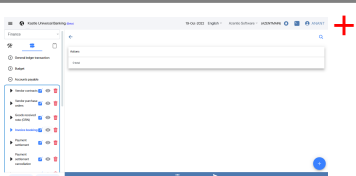
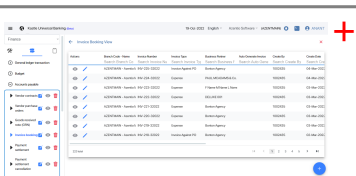
(F)- Check the Functionality of AR/AP Module

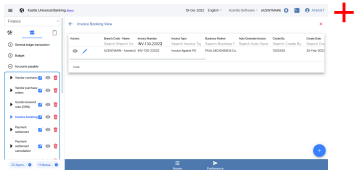
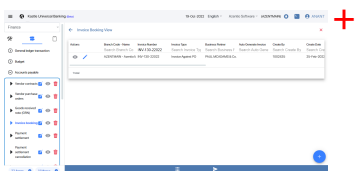
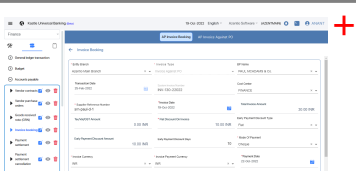
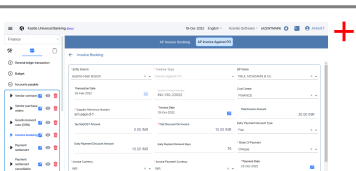
| | | | | | |
|--------------------------------------|----------------------------|--|---|--|---|
| PASSED | DURATION - 25.619 s | Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0 |  | Steps Total - 18 Pass - 18 Fail - 0 Skip - 0 |  |
| / 6:04:13.487 pm // 6:04:39.106 pm / | | | | | |

(S)- Check GRN cancellation is not allowed if Bill has been approved against that GRN

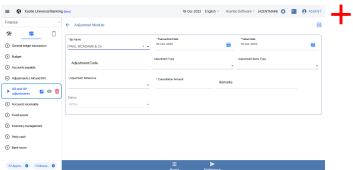
| | | | | |
|---|----------------------------|--|--|---|
| PASSED | DURATION - 25.613 s |  | Steps Total - 18 Pass - 18 Fail - 0 Skip - 0 |  |
| / 6:04:13.493 pm // 6:04:39.106 pm / | | | | |
| Check the Functionality of AR/AP Module | | | | |
| @KUBS_AR_AP_UAT_003_003_TC_06 | | | | |

| # | Step / Hook Details | Status | Duration |
|---|---|--------|----------|
| 1 | Given Navigate The Azentio Url | PASSED | 12.881 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.133 s |
| | screenshot | | |
| |  | | |
| 2 | Then Choose the second Tab Segment | PASSED | 0.336 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.221 s |
| | screenshot | | |

| # | Step / Hook Details | Status | Duration |
|---|---|--------|----------|
| |  | | |
| 3 | And Click On Main module Accounts payable | PASSED | 0.135 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.191 s |
| | screenshot  | | |
| 4 | Then Open Invoice Bill Booking Eye icon | PASSED | 0.207 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.377 s |
| | screenshot  | | |
| 5 | And Click On Search Icon | PASSED | 0.176 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.215 s |
| | screenshot  | | |
| 6 | And Enter the Invoice Bill Booking status | PASSED | 0.295 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.184 s |
| | screenshot | | |

| # | Step / Hook Details | Status | Duration |
|----|---|--------|----------|
| |  | | |
| 7 | Then Click on Table Row First Eye Icon | PASSED | 0.126 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.356 s |
| | screenshot  | | |
| 8 | And Store the Business partner Value | PASSED | 0.711 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.113 s |
| | screenshot  | | |
| 9 | Then Click on AP Invoice Against PO Tab | PASSED | 0.113 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.323 s |
| | screenshot  | | |
| 10 | And Get the Required Number | PASSED | 0.236 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.118 s |
| | screenshot | | |

| # | Step / Hook Details | Status | Duration |
|----|---|--------|----------|
| |  | | |
| 11 | And Click On Main module Accounts payable | PASSED | 0.096 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.180 s |
| | screenshot | | |
| |  | | |
| 12 | Then Open the Adjustment ARAP module | PASSED | 0.090 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.185 s |
| | screenshot | | |
| |  | | |
| 13 | And Click on Adjustment ARAP Eye Icon | PASSED | 0.146 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.388 s |
| | screenshot | | |
| |  | | |
| 14 | And Click Add icon button | PASSED | 0.210 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.208 s |
| | screenshot | | |

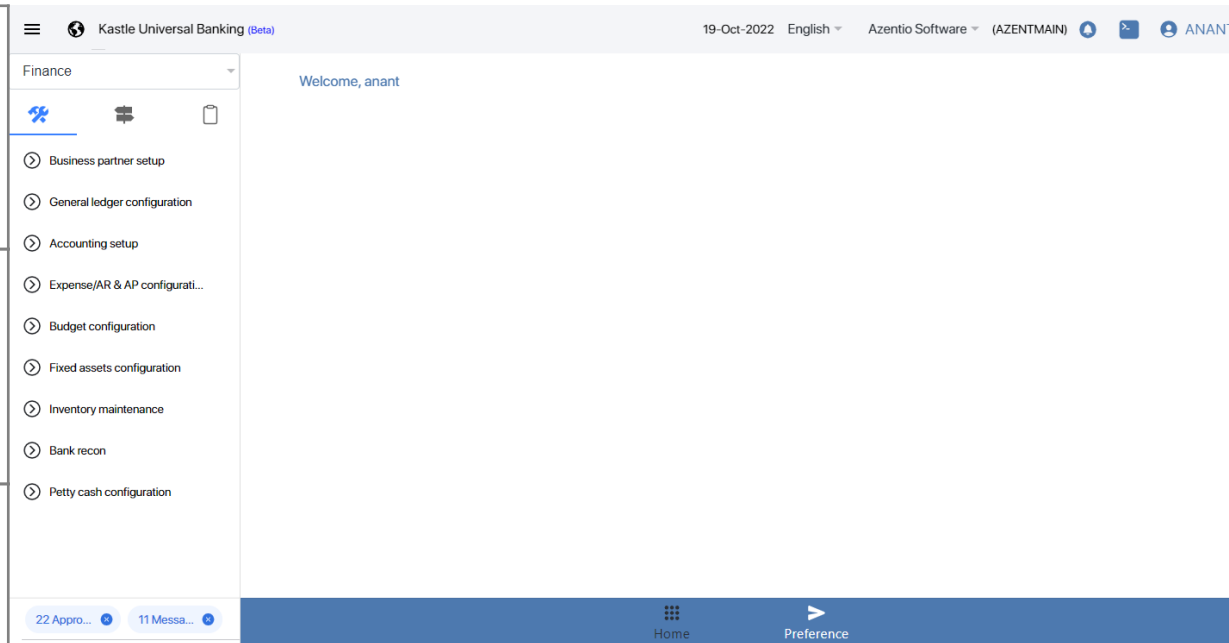
| # | Step / Hook Details | Status | Duration |
|----|---|--------|----------|
| |  | | |
| 15 | Then Give The Business Partner | PASSED | 0.424 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.152 s |
| | screenshot | | |
| |  | | |
| 16 | And Give The Adjustment Type | PASSED | 0.176 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.163 s |
| | screenshot | | |
| |  | | |
| 17 | Then Enter the Adjustment Item Type | PASSED | 0.422 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.153 s |
| | screenshot | | |
| |  | | |
| 18 | And Enter the Adjustment Ref No and Validate | PASSED | 1.469 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.117 s |
| | screenshot | | |

| # | Step / Hook Details | Status | Duration |
|---|--|--------|----------|
| | <div></div> | | |

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

(S) Check GRN cancellation is not
allowed if Bill has been approved against
that GRN

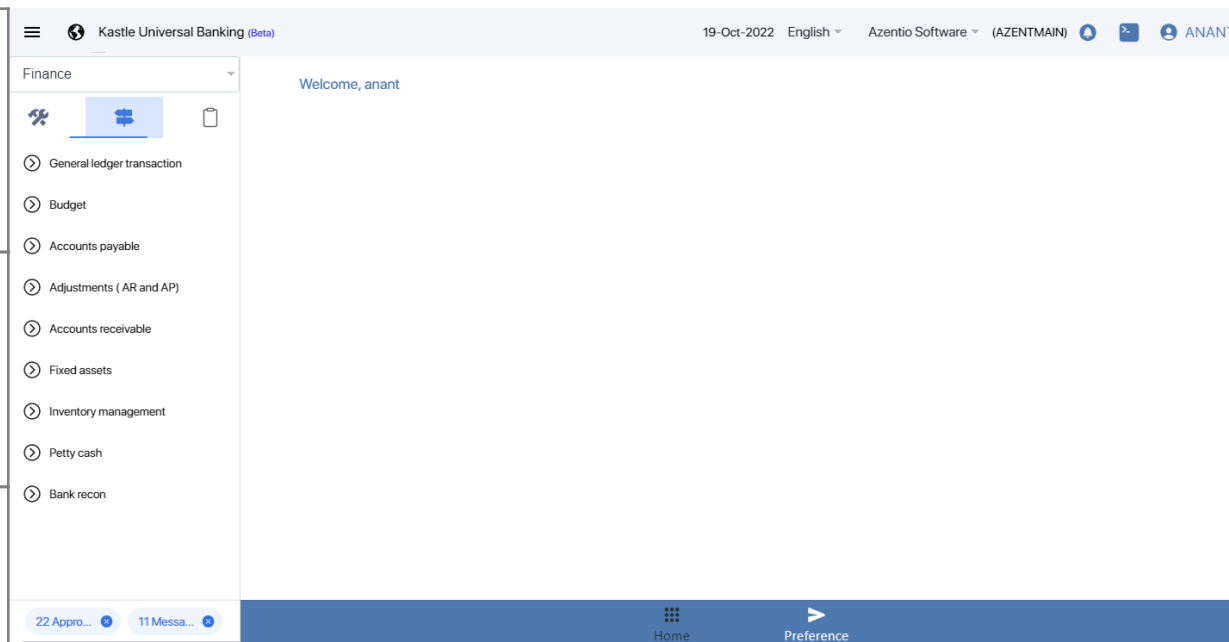
(F) Check the Functionality of AR/AP
Module



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

(S) Check GRN cancellation is not
allowed if Bill has been approved against
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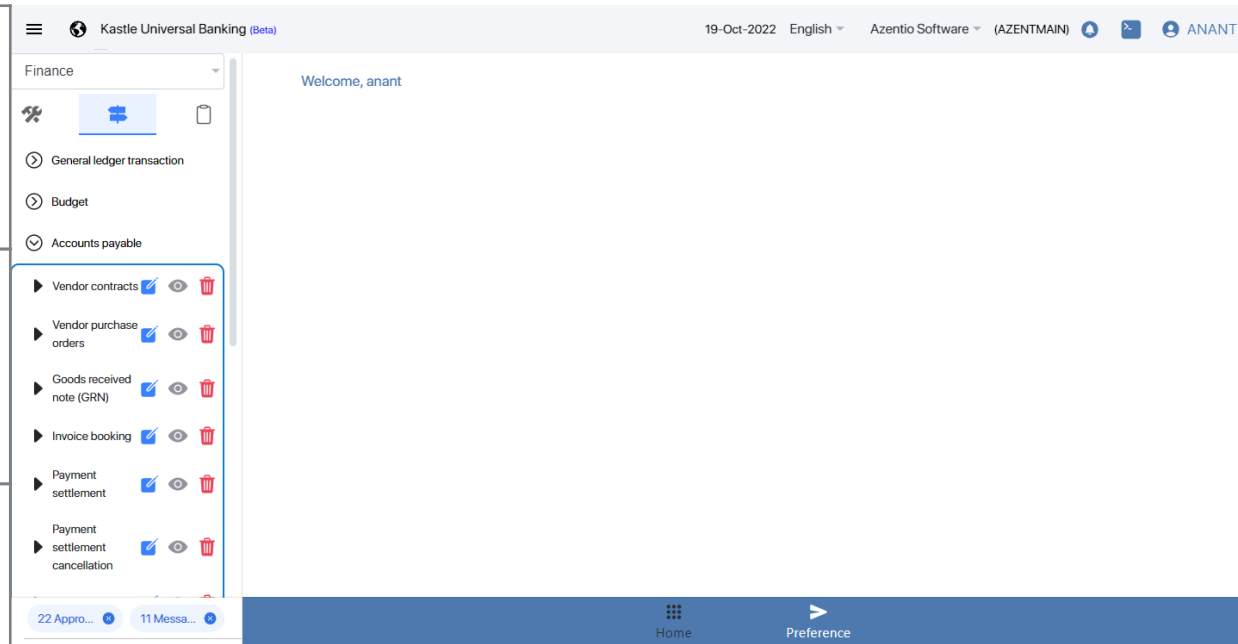
(F) Check the Functionality of AR/AP
Module



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

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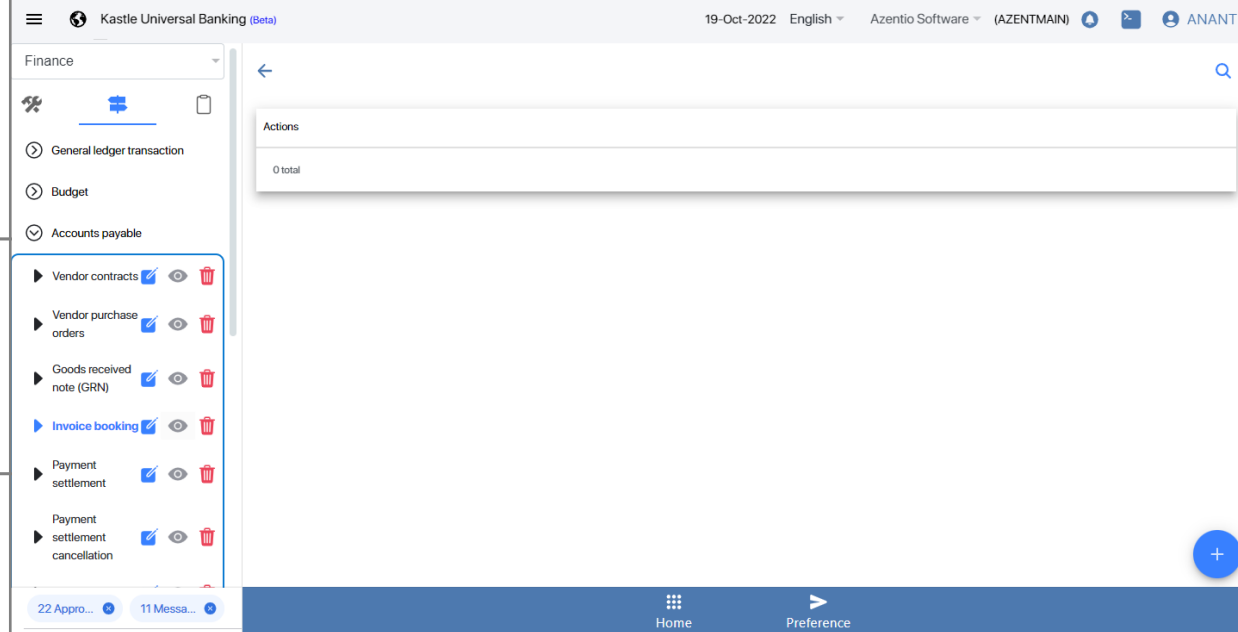
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(Step) AFTER_STEP - stepdefinitions.
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(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(F) Check the Functionality of 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 |
|-----------|-----------------------|-------------------|--------------------|----------------------|-----------------------|------------------|-------------|
| | Search Branch Co | Search Invoice Nu | Search Invoice Ty | Search Business F | Search Auto Gene | Search Create By | Search Cre |
| | AZENTMAIN - Azentio N | INV-225-32022 | Invoice Against PO | Bonton Agency | | 1002435 | 04-Mar-2022 |
| | AZENTMAIN - Azentio N | INV-224-32022 | Expense | PAUL MCADAMS & Co. | | 1002435 | 04-Mar-2022 |
| | AZENTMAIN - Azentio N | INV-223-32022 | Expense | F Name M Name L Name | | 1002435 | 03-Mar-2022 |
| | AZENTMAIN - Azentio N | INV-222-32022 | Expense | DELUXE 001 | | 1002435 | 03-Mar-2022 |
| | AZENTMAIN - Azentio N | INV-221-32022 | Expense | Bonton Agency | | 1002435 | 03-Mar-2022 |
| | AZENTMAIN - Azentio N | INV-220-32022 | Expense | Bonton Agency | | 1002435 | 03-Mar-2022 |
| | AZENTMAIN - Azentio N | INV-219-32022 | Expense | Bonton Agency | | 1002435 | 03-Mar-2022 |
| | AZENTMAIN - Azentio N | INV-218-32022 | Invoice Against PO | Bonton Agency | | 1002435 | 02-Mar-2022 |
| 223 total | | | | | | | |

22 Appro... 11 Messa...

Home Preference

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

(S) Check GRN cancellation is not
allowed if Bill has been approved against
that GRN

(F) Check the Functionality of 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 |
|---------|-----------------------|-------------------|--------------------|--------------------|-----------------------|------------------|-------------|
| | Search Branch Co | Search Invoice Nu | Search Invoice Ty | Search Business F | Search Auto Gene | Search Create By | Search Cre |
| | AZENTMAIN - Azentio N | INV-130-22022 | Invoice Against PO | PAUL MCADAMS & Co. | | 1002435 | 25-Feb-2022 |
| 1 total | | | | | | | |

22 Appro... 11 Messa...

Home Preference

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

(S) Check GRN cancellation is not
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that GRN

(F) Check the Functionality of 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 |
|---------|-----------------------|----------------|--------------------|--------------------|-----------------------|------------------|-------------|
| | Search Branch Co | INV-130-22022 | Search Invoice Ty | Search Business F | Search Auto Gene | Search Create By | Search Cre |
| | AZENTMAIN - Azentio K | INV-130-22022 | Invoice Against PO | PAUL MCADAMS & Co. | | 1002435 | 25-Feb-2022 |

1 total

22 Appro... 11 Messa...

Home Preference

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

(S) Check GRN cancellation is not
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(F) Check the Functionality of AR/AP
Module

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

Finance

AP Invoice Booking AP Invoice Against PO

Invoice Booking

| | | | | | |
|-------------------------------|---------------------|-----------------------------|--------------------|-----------------------------|--------------------|
| * Entity Branch | Azentio Main Branch | * Invoice Type | Invoice Against PO | BP Name | PAUL MCADAMS & Co. |
| Transaction Date | 25-Feb-2022 | System Invoice Number | INV-130-22022 | Cost Center | FINANCE |
| * Supplier Reference Number | srn-paul-d-1 | * Invoice Date | 19-Oct-2022 | Total Invoice Amount | 30.00 INR |
| Tax/Vat/GST Amount | 0.00 INR | * Flat Discount On Invoice | 10.00 INR | Early Payment Discount Type | Flat |
| Early Payment Discount Amount | 10.00 INR | Early Payment Discount Days | 10 | * Mode Of Payment | Cheque |
| * Invoice Currency | INR | * Invoice Payment Currency | INR | * Payment Date | 22-Oct-2022 |
| Rounding Adjustment | 100.00 INR | Invoice Status | Active | | |

22 Appro... 11 Messa...

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

(S) Check GRN cancellation is not
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(F) Check the Functionality of AR/AP
Module

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...

AP Invoice Booking AP Invoice Against PO

Invoice Booking

* Entity Branch: Azentio Main Branch
* Invoice Type: Invoice Against PO
BP Name: PAUL MCADAMS & Co.
Transaction Date: 25-Feb-2022
System Invoice Number: INV-130-22022
Cost Center: FINANCE
* Supplier Reference Number: srn-paul-d-1
* Invoice Date: 19-Oct-2022
Total Invoice Amount: 30.00 INR
Tax/Vat/GST Amount: 0.00 INR
* Flat Discount On Invoice: 10.00 INR
Early Payment Discount Type: Flat
Early Payment Discount Amount: 10.00 INR
Early Payment Discount Days: 10
* Mode Of Payment: Cheque
* Invoice Currency: INR
* Invoice Payment Currency: INR
* Payment Date: 22-Oct-2022
Rounding Adjustment: 100.00 INR
Invoice Status: Active

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

(S) Check GRN cancellation is not
allowed if Bill has been approved against
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(F) Check the Functionality of AR/AP
Module

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...

AP Invoice Booking AP Invoice Against PO

Invoice Against PO

* PO Number: Azentio_Soft-Dealer-12-PO-10
GRN No: GRN-Dealer-12-109-2522022

Initiate

| Remove | Item | Sr | Expense Code | HSN Code/SAC Code | Invoice Qty | Unit | Rate per Unit | Total Amount | Currency | Shi |
|--------|------|----|-----------------|-------------------|-------------|-------|---------------|--------------|----------|-----|
| | 1 | | EXPINSURANCE001 | 997133- Insurance | 30 | Boxes | 1 | 30 | INR | |
| | | | | | | | | 1 total | | |
| | | | | | | | | Total Amount | 30 | |

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

(S) Check GRN cancellation is not
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(F) Check the Functionality of 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

* PO Number Azentio_Soft-Dealer-12-PO-10 x GRN No * GRN-Dealer-12-109-2522022

| Remove | Item | Sr | Expense Code | HSN Code/SAC Code | Invoice Qty | Unit | Rate per Unit | Total Amount | Currency | Shi |
|--------------|------|----|-----------------|-------------------|-------------|-------|---------------|--------------|----------|-----|
| | 1 | | EXPINSURANCE001 | 997133- Insurance | 30 | Boxes | 1 | 30 | INR | |
| 1 total | | | | | | | | | | |
| Total Amount | | | | | | | | 30 | | |

22 Appro... 11 Messa...

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Check GRN cancellation is not
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(F) Check the Functionality of 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

* PO Number Azentio_Soft-Dealer-12-PO-10 x GRN No * GRN-Dealer-12-109-2522022

| Remove | Item | Sr | Expense Code | HSN Code/SAC Code | Invoice Qty | Unit | Rate per Unit | Total Amount | Currency | Shi |
|--------------|------|----|-----------------|-------------------|-------------|-------|---------------|--------------|----------|-----|
| | 1 | | EXPINSURANCE001 | 997133- Insurance | 30 | Boxes | 1 | 30 | INR | |
| 1 total | | | | | | | | | | |
| Total Amount | | | | | | | | 30 | | |

22 Appro... 11 Messa...

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta)

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

Finance

AP Invoice Booking AP Invoice Against PO

Adjustments View

| Actions | Legal Entity | Branch Code - Name | Business Partner | Adjustment Type | Adjustment Item Type | Amount | Status |
|---------|------------------|-----------------------|----------------------|-----------------|----------------------|---------|--------|
| | Azentio Software | AZENTMAIN - Azentio N | Borton Agency | Cancellation | AR Debit Note | 2000 | Active |
| | Azentio Software | AZENTMAIN - Azentio N | Borton Agency | Cancellation | AR Debit Note | 2000 | Active |
| | Azentio Software | AZENTMAIN - Azentio N | Borton Agency | Cancellation | Purchase Order | 10000 | Active |
| | Azentio Software | AZENTMAIN - Azentio N | F Name M Name L Name | Cancellation | Bill/Expense | 10000 | Active |
| | Azentio Software | AZENTMAIN - Azentio N | suvarana Pvt Ltd | Cancellation | Bill/Expense | 1000000 | Active |
| | Azentio Software | AZENTMAIN - Azentio N | DELUXE 001 | Cancellation | Bill/Expense | 7500 | Active |
| | Azentio Software | AZENTMAIN - Azentio N | Borton Agency | Cancellation | Goods Received Notes | 100 | Active |
| | Azentio Software | AZENTMAIN - Azentio N | Swapnil Gore | Cancellation | AR Advances | 50000 | Active |

67 total

22 Appro... 11 Messa...

(Step) AFTER_STEP - stepdefinitions.
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(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta)

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

Finance

Adjustmet Module

* Bp Name * Transaction Date 19-Oct-2022 * Value Date 19-Oct-2022

Adjustment Code * Adjustment Type * Adjustment Items Type

* Adjustment Reference * Cancellation Amount Remarks

Status Active

22 Appro... 11 Messa...

Home Preference

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

(S) Check GRN cancellation is not
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that GRN

(F) Check the Functionality of AR/AP
Module

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

Finance

Adjustmet Module

* Bp Name PAUL MCADAMS & Co. * Transaction Date 19-Oct-2022 * Value Date 19-Oct-2022

Adjustment Code * Adjustment Type * Adjustment Items Type

* Adjustment Reference * Cancellation Amount Remarks

Status Active

22 Appro... 11 Messa...

Home Preference

(Step) AFTER_STEP - stepdefinitions.
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Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Adjustmet Module

* Bp Name PAUL MCADAMS & Co. * Transaction Date 19-Oct-2022 * Value Date 19-Oct-2022

Adjustment Code * Adjustment Type Cancellation * Adjustment Items Type

* Adjustment Reference * Cancellation Amount Remarks

Status Active

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