

Cucumber Report

01-Mar-2022, 11:22:51 am

Start : Mar 01, 11:22:22.080 am

End : Mar 01, 11:22:48.872 am

Duration : 26.792 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	26.792 s

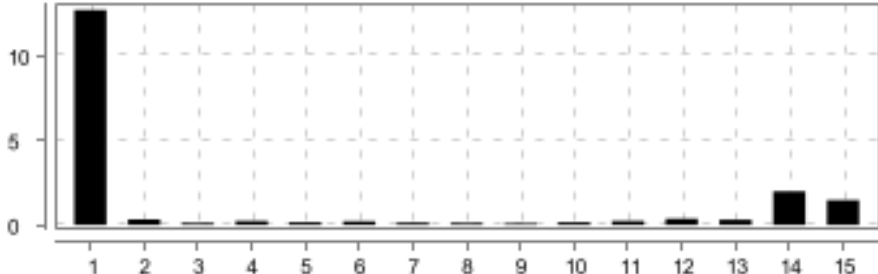




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Net payable amount is correctly calculated & displayed	17	17	0	0	26.785 s



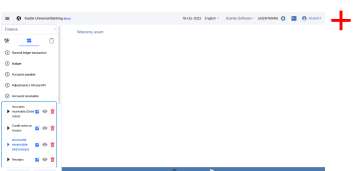
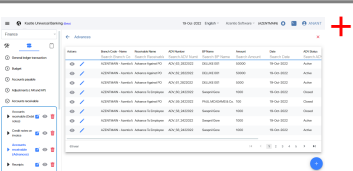
(F)- Check the Functionality of AR/AP Module

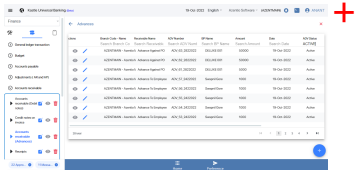
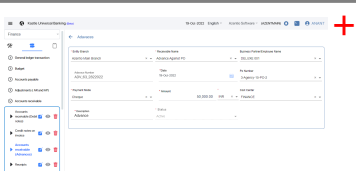
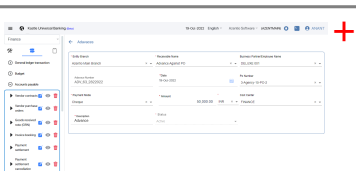
PASSED	DURATION - 26.792 s	Scenarios		Steps	
/ 11:22:22.080 am // 11:22:48.872 am /		Total - 1		Total - 17	
		Pass - 1		Pass - 17	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

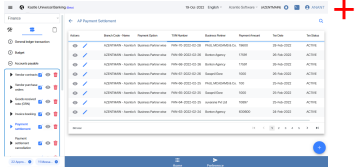
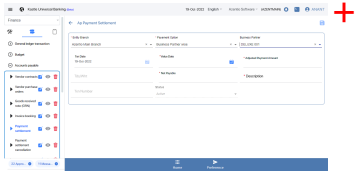
(S)- Net payable amount is correctly calculated & displayed

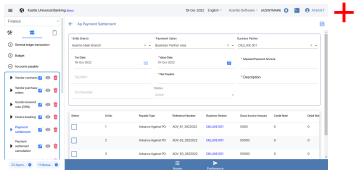
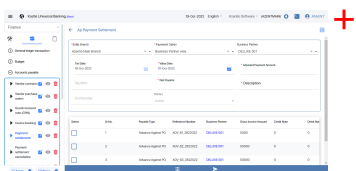
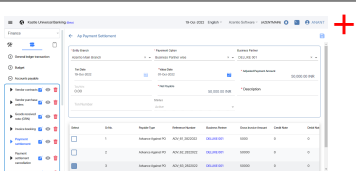
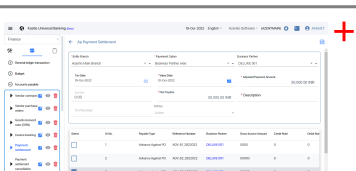
<div>PASSED</div> <div>DURATION - 26.785 s</div>		<div></div>	<div>Steps</div> <div>Total - 17</div> <div>Pass - 17</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 11:22:22.087 am // 11:22:48.872 am /</div>				
<div>Check the Functionality of AR/AP Module</div>				
<div>@KUBS_AR_AP_UAT_004_006_TC_03</div>				

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.707 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.152 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.329 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.174 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts Receivable	PASSED	0.124 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.207 s
	screenshot 		
4	Then Click on Accounts Receive Advances Eye Icon	PASSED	0.240 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.402 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.147 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.237 s
	screenshot 		
6	Then Enter Active Value In Advance Status	PASSED	0.221 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.186 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Table Row First Eye Icon	PASSED	0.134 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.431 s
	screenshot		
			
8	And Get The Business Partner and Advance Number	PASSED	0.127 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.155 s
	screenshot		
			
9	And Click On Main module Accounts payable	PASSED	0.097 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.227 s
	screenshot		
			
10	Then Click sub module Payment settlement Eye Icon	PASSED	0.147 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.335 s
	screenshot		

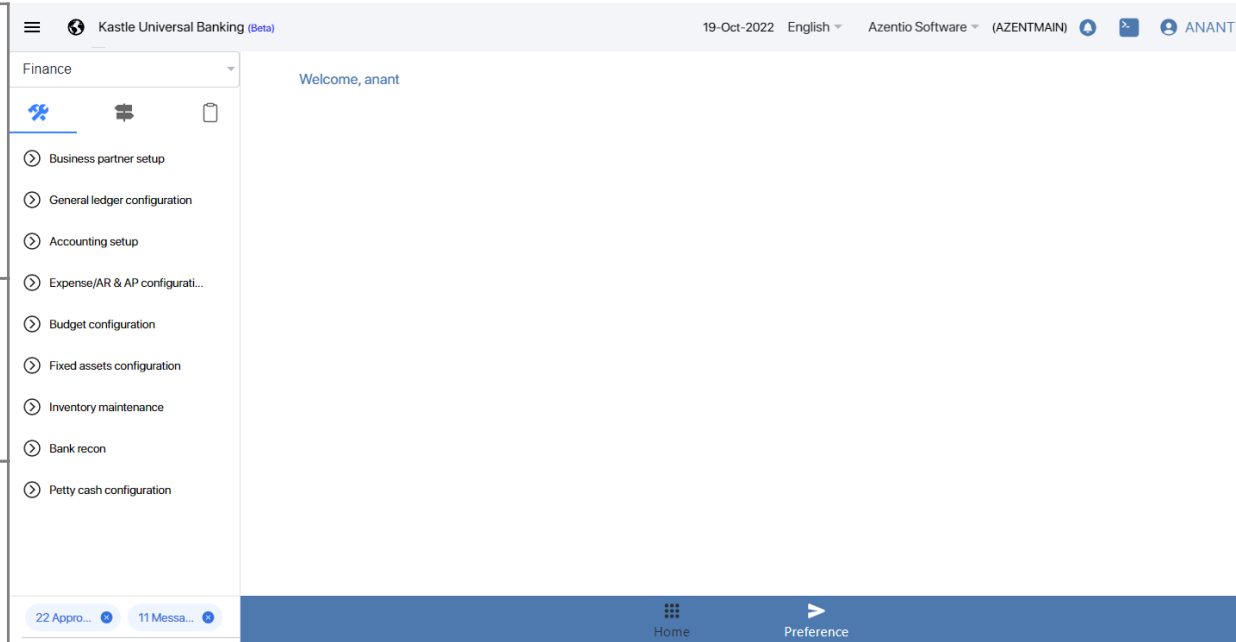
#	Step / Hook Details	Status	Duration
			
11	And Click Add icon button	PASSED	0.242 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.220 s
	screenshot		
			
12	Then Enter payment option	PASSED	0.368 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.161 s
	screenshot		
			
13	And Give stored Business partner Name	PASSED	0.303 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.147 s
	screenshot		
			
14	Then Choose value date as System current date	PASSED	1.986 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.164 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	And find the Advance reference number and Net Adjustable value in the billing queue	PASSED	1.474 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.150 s
	screenshot		
			
16	Then Click the Checkbox As Tick	PASSED	0.140 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.228 s
	screenshot		
			
17	And Verify the Net payable amount is correctly calculated & displayed	PASSED	0.028 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.210 s
	screenshot		
			

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

(S) Net payable amount is correctly
calculated & displayed

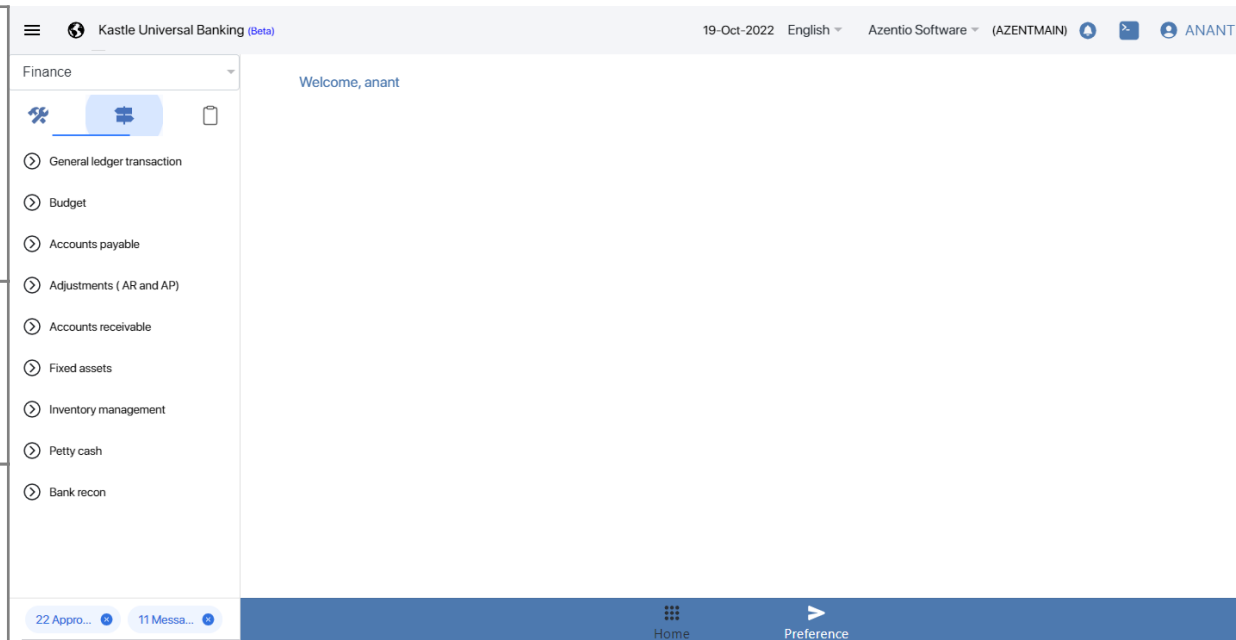
(F) Check the Functionality of AR/AP
Module



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

(S) Net payable amount is correctly
calculated & displayed

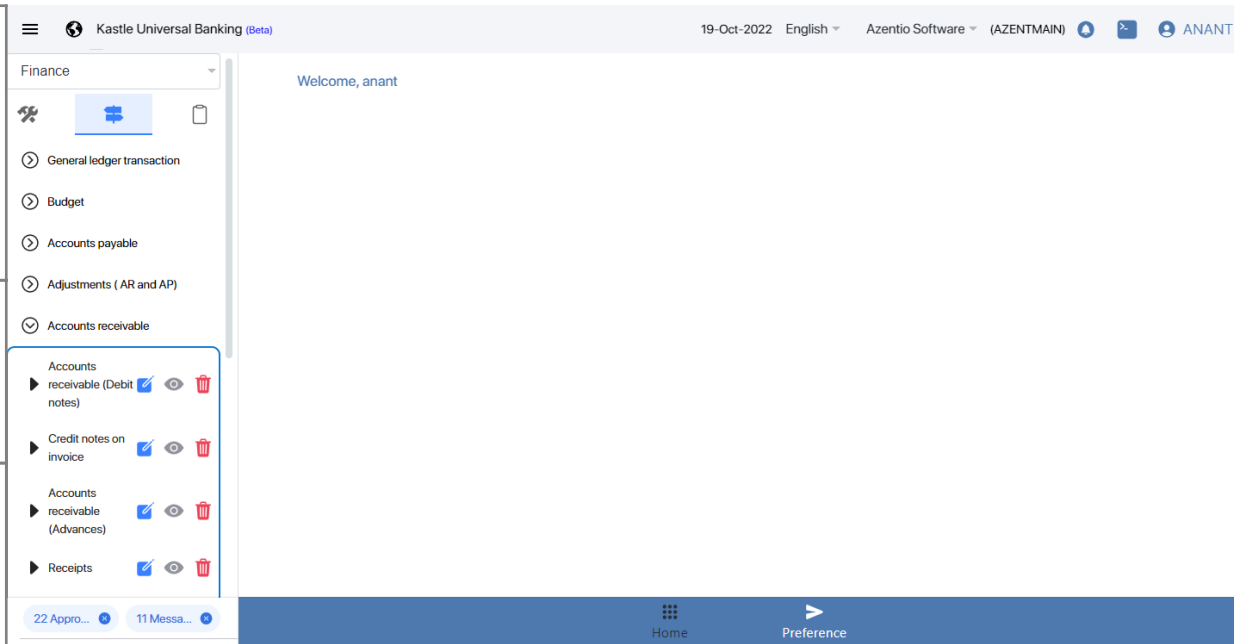
(F) Check the Functionality of AR/AP
Module



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

(S) Net payable amount is correctly
calculated & displayed

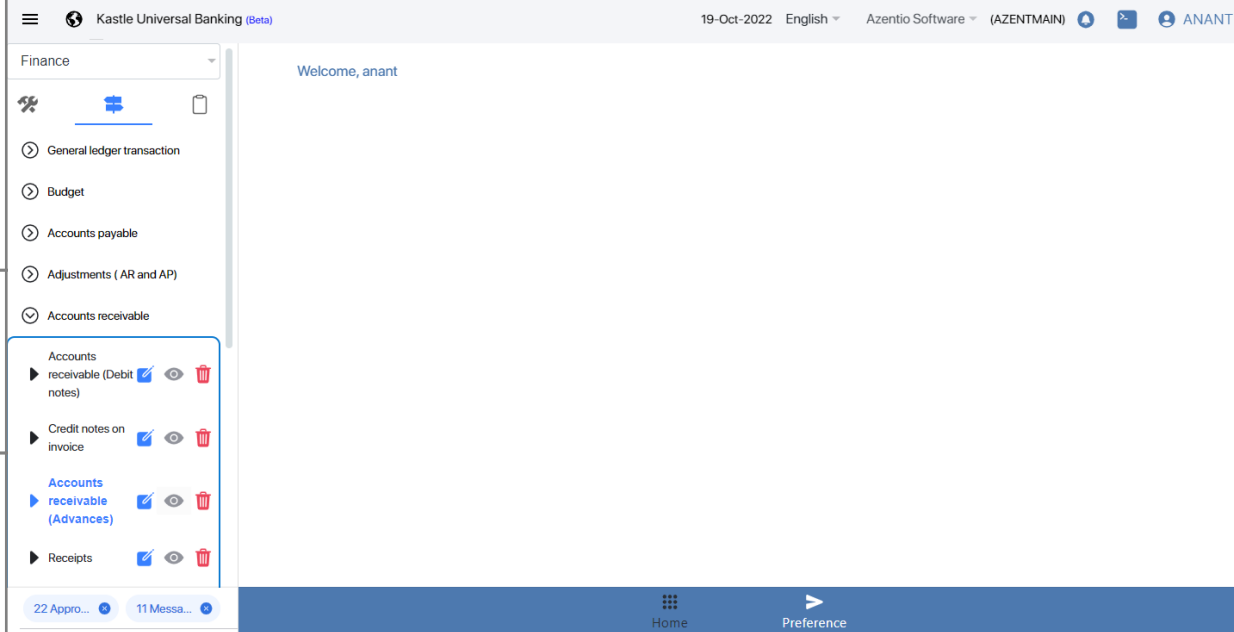
(F) Check the Functionality of AR/AP
Module



(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

Kastle Universal Banking (Beta) 19-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_63_2822022	DELUXE 001	50000	19-Oct-2022	Active
	AZENTMAIN - Azentio	Advance Against PO	ADV_62_2822022	DELUXE 001	50000	19-Oct-2022	Active
	AZENTMAIN - Azentio	Advance Against PO	ADV_61_2822022	DELUXE 001	5000	19-Oct-2022	Active
	AZENTMAIN - Azentio	Advance To Employee	ADV_60_2422022	Swapnil Gore	1000	19-Oct-2022	Closed
	AZENTMAIN - Azentio	Advance Against PO	ADV_59_2422022	PAUL MCADAMS & Co.	100	19-Oct-2022	Closed
	AZENTMAIN - Azentio	Advance To Employee	ADV_58_2422022	Swapnil Gore	1000	19-Oct-2022	Closed
	AZENTMAIN - Azentio	Advance To Employee	ADV_57_2422022	Swapnil Gore	1000	19-Oct-2022	Active
	AZENTMAIN - Azentio	Advance To Employee	ADV_56_2422022	Swapnil Gore	1000	19-Oct-2022	Active

63 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) 19-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	ACTIVE
	AZENTMAIN - Azentio	Advance Against PO	ADV_63_2822022	DELUXE 001	50000	19-Oct-2022	Active
	AZENTMAIN - Azentio	Advance Against PO	ADV_62_2822022	DELUXE 001	50000	19-Oct-2022	Active
	AZENTMAIN - Azentio	Advance Against PO	ADV_61_2822022	DELUXE 001	5000	19-Oct-2022	Active
	AZENTMAIN - Azentio	Advance To Employee	ADV_57_2422022	Swapnil Gore	1000	19-Oct-2022	Active
	AZENTMAIN - Azentio	Advance To Employee	ADV_56_2422022	Swapnil Gore	1000	19-Oct-2022	Active
	AZENTMAIN - Azentio	Advance To Employee	ADV_55_2422022	Swapnil Gore	1000	19-Oct-2022	Active
	AZENTMAIN - Azentio	Advance To Employee	ADV_54_2422022	Swapnil Gore	1000	19-Oct-2022	Active
	AZENTMAIN - Azentio	Advance To Employee	ADV_53_2422022	Swapnil Gore	1000	19-Oct-2022	Active

28 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) 19-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 Numt	Search BP Name	Search Amount	Search Date	ACTIVE
	AZENTMAIN - Azentio N	Advance Against PO	ADV_63_2822022	DELUXE 001	50000	19-Oct-2022	Active
	AZENTMAIN - Azentio N	Advance Against PO	ADV_62_2822022	DELUXE 001	50000	19-Oct-2022	Active
	AZENTMAIN - Azentio N	Advance Against PO	ADV_61_2822022	DELUXE 001	5000	19-Oct-2022	Active
	AZENTMAIN - Azentio N	Advance To Employee	ADV_57_2422022	Swapnil Gore	1000	19-Oct-2022	Active
	AZENTMAIN - Azentio N	Advance To Employee	ADV_56_2422022	Swapnil Gore	1000	19-Oct-2022	Active
	AZENTMAIN - Azentio N	Advance To Employee	ADV_55_2422022	Swapnil Gore	1000	19-Oct-2022	Active
	AZENTMAIN - Azentio N	Advance To Employee	ADV_54_2422022	Swapnil Gore	1000	19-Oct-2022	Active
	AZENTMAIN - Azentio N	Advance To Employee	ADV_53_2422022	Swapnil Gore	1000	19-Oct-2022	Active
28 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) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction

Budget

Accounts payable

Adjustments (AR and AP)

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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	DELUXE 001
Advance Number: ADV_63_2822022	*Date: 19-Oct-2022	Po Number: 3-Agency-15-PO-2
* Payment Mode: Cheque	* Amount: 50,000.00 INR	Cost Center: FINANCE
* Description: Advance	* 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) 19-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: DELUXE 001 x

Advance Number: ADV_63_2822022

* Date: 19-Oct-2022

Po Number: 3-Agency-15-PO-2 x

* Payment Mode: Cheque x

* Amount: 50,000.00 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) 19-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-70-2022-02-28	PAUL MCADAMS & Co.	19600	28-Feb-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-69-2022-02-26	Bonton Agency	17591	26-Feb-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-68-2022-02-26	Bonton Agency	17591	26-Feb-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-67-2022-02-26	Swapnil Gore	1000	26-Feb-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-66-2022-02-25	PAUL MCADAMS & Co.	100	25-Feb-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-65-2022-02-25	Swapnil Gore	1000	25-Feb-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-64-2022-02-25	suvarana Pvt Ltd	10897	25-Feb-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-63-2022-02-24	Bonton Agency	630600	24-Feb-2022	ACTIVE
66 total							1 2 3 4 5

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) 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 Payment Settlement

* Entity Branch	* Payment Option	Txn Date
Azentio Main Branch		19-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) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction
Budget
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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
19-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
calculated & displayed

(F) Check the Functionality of AR/AP
Module

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

Finance

General ledger transaction

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Goods received note (GRN)

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Payment settlement cancellation

22 Appro... 11 Messa...

Home Preference

Ap Payment Settlement

* Entity Branch Azentio Main Branch x

* Payment Option Business Partner wise x

Business Partner DELUXE 001 x

Txn Date 19-Oct-2022

* Value Date

* Adjusted Payment Amount

Tds/Whit

* Net Payable

* Description

Txn Number

Status Active

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

Finance

General ledger transaction

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22 Appro... 11 Messa...

Home Preference

Ap Payment Settlement

* Entity Branch Azentio Main Branch x

* Payment Option Business Partner wise x

Business Partner DELUXE 001 x

Txn Date 19-Oct-2022

* Value Date 01-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_61_2822022	DELUXE 001	5000	0	0
<input type="checkbox"/>	2	Advance Against PO	ADV_62_2822022	DELUXE 001	50000	0	0
<input type="checkbox"/>	3	Advance Against PO	ADV_63_2822022	DELUXE 001	50000	0	0

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

Finance

General ledger transaction
Budget
Accounts payable

Vendor contracts
Vendor purchase orders
Goods received note (GRN)
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Payment settlement
Payment settlement cancellation

22 Appro... 11 Messa...

Ap Payment Settlement

* Entity Branch: Azentio Main Branch
* Payment Option: Business Partner wise
Business Partner: DELUXE 001

Txn Date: 19-Oct-2022
* Value Date: 01-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_61_2822022	DELUXE 001	5000	0	0
<input type="checkbox"/>	2	Advance Against PO	ADV_62_2822022	DELUXE 001	50000	0	0
<input type="checkbox"/>	3	Advance Against PO	ADV_63_2822022	DELUXE 001	50000	0	0

Home Preference

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

(S) Net payable amount is correctly
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Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

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Vendor purchase orders
Goods received note (GRN)
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Payment settlement
Payment settlement cancellation

22 Appro... 11 Messa...

Ap Payment Settlement

* Entity Branch: Azentio Main Branch
* Payment Option: Business Partner wise
Business Partner: DELUXE 001

Txn Date: 19-Oct-2022
* Value Date: 01-Oct-2022
* Adjusted Payment Amount: 50,000.00 INR

Tds/Wht: 0.00
* Net Payable: 50,000.00 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_61_2822022	DELUXE 001	5000	0	0
<input type="checkbox"/>	2	Advance Against PO	ADV_62_2822022	DELUXE 001	50000	0	0
<input checked="" type="checkbox"/>	3	Advance Against PO	ADV_63_2822022	DELUXE 001	50000	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) 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 Payment Settlement

* Entity Branch: Azentio Main Branch
* Payment Option: Business Partner wise
Business Partner: DELUXE 001

Txn Date: 19-Oct-2022
* Value Date: 01-Oct-2022
* Adjusted Payment Amount: 50,000.00 INR

Tds/Whst: 0.00
* Net Payable: 50,000.00 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_61_2822022	DELUXE 001	5000	0	0
<input type="checkbox"/>	2	Advance Against PO	ADV_62_2822022	DELUXE 001	50000	0	0
<input checked="" type="checkbox"/>	3	Advance Against PO	ADV_63_2822022	DELUXE 001	50000	0	0

Home Preference