Cucumber Report

Start : Mar 12, 1:11:00.094 pm	End : Mar 12, 1:11:31.179 pm	Duration : 31.085 s
Features	Scenarios	Steps
PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 16 FAILED - 0 SKIPPED - 0
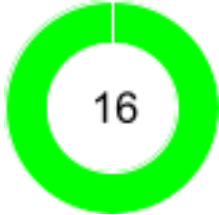
#	Feature Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	1	1	0	0	31.085 s
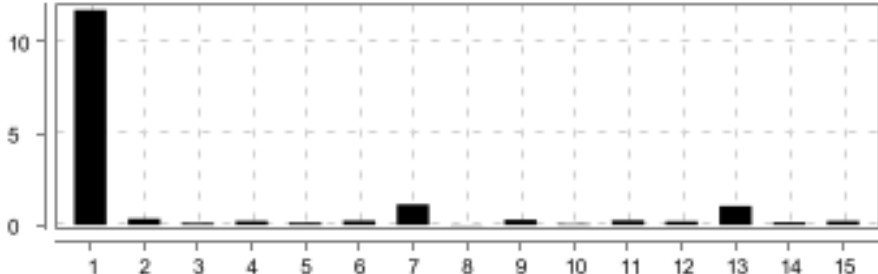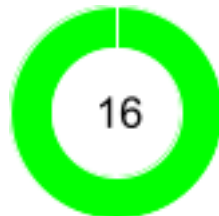
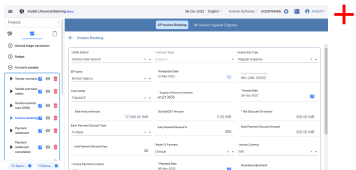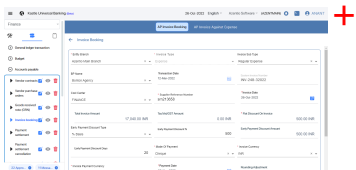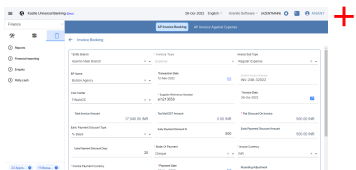| #	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify Accounts Payable Report post bill is approved	16	16	0	0	31.079 s

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

PASSED	DURATION - 31.085 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0	1	Steps Total - 16 Pass - 16 Fail - 0 Skip - 0	16
/ 1:11:00.094 pm // 1:11:31.179 pm /					

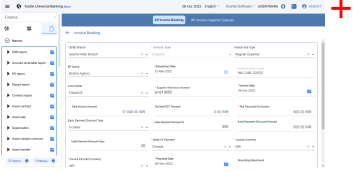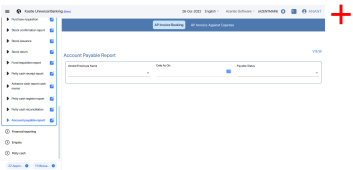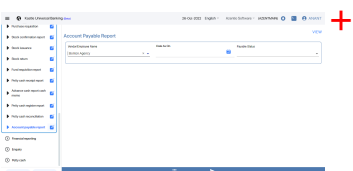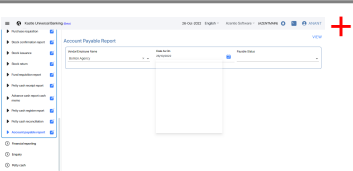## (S)- Verify Accounts Payable Report post bill is approved

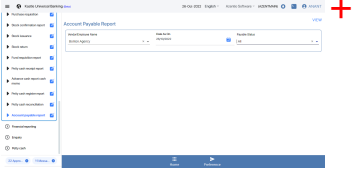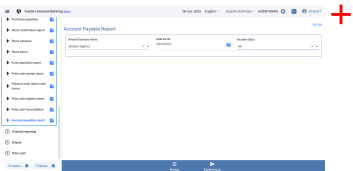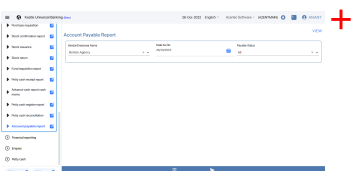| PASSED	DURATION - 31.079 s		Steps Total - 16 Pass - 16 Fail - 0 Skip - 0	16
/ 1:11:00.100 pm // 1:11:31.179 pm /				
Check the Functionality of AR/AP Module				
@KUBS_AR_AP_UAT_001_008_TC_03				

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	11.734 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.123 s
	screenshot		
2	Then Choose the second Tab Segment	PASSED	0.336 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.179 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And Click On Main module Accounts payable	PASSED	0.116 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.184 s
	screenshot		
4	Then Open Invoice Bill Booking Eye icon	PASSED	0.214 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.365 s
	screenshot		
5	And Click On Search Icon	PASSED	0.134 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.282 s
	screenshot		
6	Then Give the Invoice Number for Mapped Tax category	PASSED	0.235 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.179 s
	screenshot		

#	Step / Hook Details	Status	Duration
7	Then Click on Table Row First Eye Icon	PASSED	1.120 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.137 s
	screenshot 		
8	And Get Business Partner name for Invoice Bill	PASSED	0.027 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.126 s
	screenshot 		
9	Then Third Segment report Icon	PASSED	0.286 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.180 s
	screenshot 		
10	And Click main module Reports	PASSED	0.062 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.194 s
	screenshot		

#	Step / Hook Details	Status	Duration
11	Then Click sub module Accounts Payable Report	PASSED	0.243 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.203 s
	screenshot		
12	And Give Getted Business Partner Name	PASSED	0.206 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.182 s
	screenshot		
13	Then Give Current business Date	PASSED	1.034 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.126 s
	screenshot		
14	And Give Accounts Payable Status	PASSED	0.150 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.177 s
	screenshot		

#	Step / Hook Details	Status	Duration
15	Then Click on View button	PASSED	0.213 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.299 s
	screenshot		
16	And Verify the Accounts Payable Report is displayed correctly	PASSED	8.571 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.244 s
	screenshot		

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

(S) Verify Accounts Payable Report post bill is approved

(F) Check the Functionality of AR/AP Module

≡ 🌐 Kastle Universal Banking (Beta)	26-Oct-2022 English ▾ Azentio Software ▾ (AZENTMAIN) 🔔 ▶_ 👤 ANANT

Finance ▾

Welcome, anant

- Business partner setup
- General ledger configuration
- Accounting setup
- Expense/AR & AP configurati...
- Budget configuration
- Fixed assets configuration
- Inventory maintenance
- Bank recon
- Petty cash configuration

22 Appro... ✕   11 Messa... ✕

Home   Preference

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

(S) Verify Accounts Payable Report post bill is approved

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Finance ▾

Welcome, anant

- General ledger transaction
- Budget
- Accounts payable
- Adjustments (AR and AP)
- Accounts receivable
- Fixed assets
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22 Appro... ✕   11 Messa... ✕

Home   Preference

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java.Scenario)

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bill is approved

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Module

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