Cucumber Report

Start : Mar 11, 2:35:14.202 pm	End : Mar 11, 2:35:39.552 pm	Duration : 25.350 s
Features	Scenarios	Steps
PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 16 FAILED - 0 SKIPPED - 0
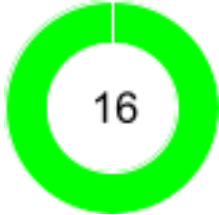
#	Feature Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	1	1	0	0	25.350 s
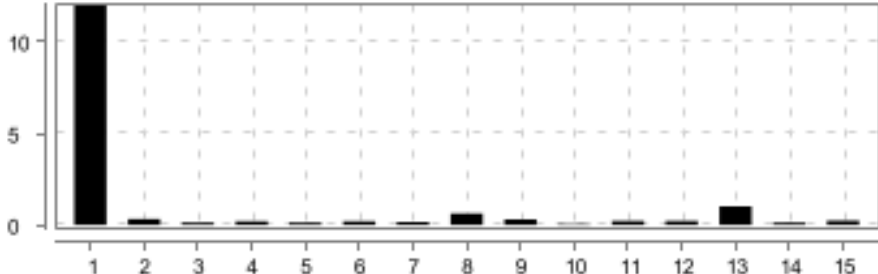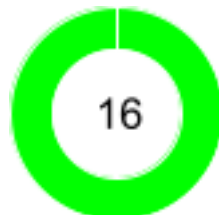
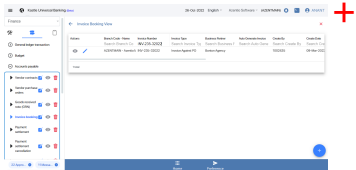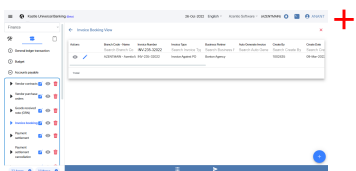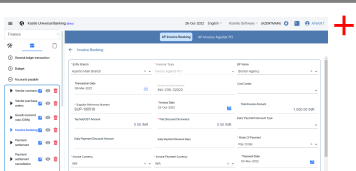| #	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify Accounts Payable Report post bill is approved.	16	16	0	0	25.342 s

(F)- Check the Functionality of AR/AP Module
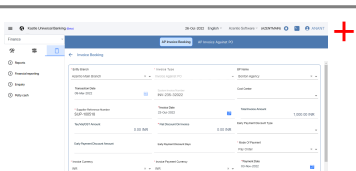
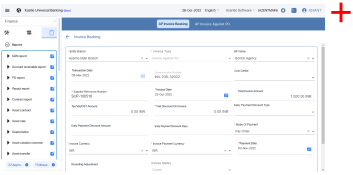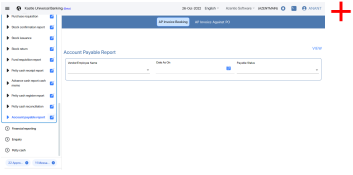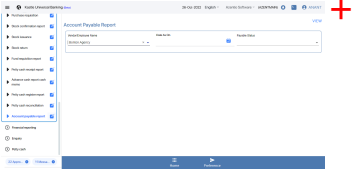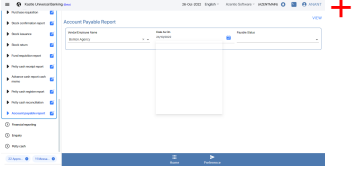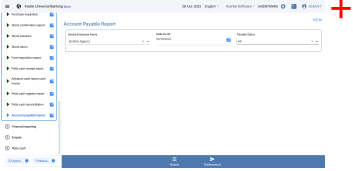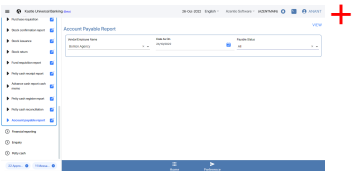| PASSED	DURATION - 25.350 s	Scenarios		Steps	
		Total - 1		Total - 16	
/ 2:35:14.202 pm // 2:35:39.552 pm /		Pass - 1	1	Pass - 16	16
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- Verify Accounts Payable Report post bill is approved.
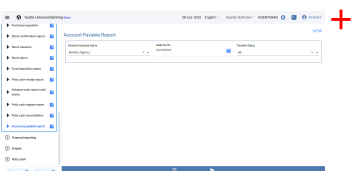
PASSED	DURATION - 25.342 s		Steps	
/ 2:35:14.210 pm // 2:35:39.552 pm /			Total - 16	
Check the Functionality of AR/AP Module			Pass - 16	16
@KUBS_AR_AP_UAT_001_001_TC_014			Fail - 0	
			Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	11.983 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.161 s
	screenshot		
2	Then Choose the second Tab Segment	PASSED	0.326 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.181 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And Click On Main module Accounts payable	PASSED	0.123 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.199 s
	screenshot		
4	Then Open Invoice Bill Booking Eye icon	PASSED	0.195 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.416 s
	screenshot		
5	And Click On Search Icon	PASSED	0.133 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.275 s
	screenshot		
6	Then Give Invoice Number in Invoice Bill	PASSED	0.206 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.176 s
	screenshot		

#	Step / Hook Details	Status	Duration
7	Then Click on Table Row First Eye Icon	PASSED	0.157 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.423 s
	screenshot		
8	And Get Business Partner name in Invoice Bill	PASSED	0.633 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.113 s
	screenshot		
9	Then Third Segment report Icon	PASSED	0.298 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.162 s
	screenshot		
10	And Click main module Reports	PASSED	0.064 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.160 s
	screenshot		

#	Step / Hook Details	Status	Duration
11	Then Click sub module Accounts Payable Report	PASSED	0.215 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.190 s
	screenshot		
12	And Give Getted Business Partner Name	PASSED	0.209 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.198 s
	screenshot		
13	Then Give Current business Date	PASSED	1.019 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.130 s
	screenshot		
14	And Give Accounts Payable Status	PASSED	0.120 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.132 s
	screenshot		

#	Step / Hook Details	Status	Duration
15	Then Click on View button	PASSED	0.232 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.349 s
	screenshot		
16	And Verify the Accounts Payable Report is correctly displayed	PASSED	2.255 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.282 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	

(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	

(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	

(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	

(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

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 Typ	Search Business P	Search Auto Gene	Search Create By	Search Cre
👁 ✏	AZENTMAIN - Azentio M	INV-245-32022	Expense	Bonton Agency		1002435	11-Mar-2022
👁 ✏	AZENTMAIN - Azentio M	INV-244-32022	Invoice Against PO	PAUL MCADAMS & Co.		1002435	10-Mar-2022
👁 ✏	AZENTMAIN - Azentio M	INV-243-32022	Invoice Against PO	DELUXE 001		1002435	10-Mar-2022
👁 ✏	AZENTMAIN - Azentio M	INV-242-32022	Invoice Against PO	Bonton Agency		1002435	10-Mar-2022
👁 ✏	AZENTMAIN - Azentio M	INV-241-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022
👁 ✏	AZENTMAIN - Azentio M	INV-240-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022
👁 ✏	AZENTMAIN - Azentio M	INV-239-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022
👁 ✏	AZENTMAIN - Azentio M	INV-238-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022

General ledger transaction
Budget
Accounts payable
▶ Vendor contracts
▶ Vendor purchase orders
▶ Goods received note (GRN)
▶ Invoice booking
▶ Payment settlement
▶ Payment settlement cancellation

243 total |◀ ◀ 1 2 3 4 5 ▶ ▶|

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.

(F) Check the Functionality of AR/AP
Module

| | Kastle Universal Banking (Beta) | | 26-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-235-32022	Search Invoice Typ	Search Business P	Search Auto Gene	Search Create By	Search Cre
👁 ✏	AZENTMAIN - Azentio M	INV-235-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022

General ledger transaction
Budget
Accounts payable
▶ Vendor contracts
▶ Vendor purchase orders
▶ Goods received note (GRN)
▶ Invoice booking
▶ Payment settlement
▶ Payment settlement cancellation

1 total

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.

(F) Check the Functionality of AR/AP
Module

(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

(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	

(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	

(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

(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

(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

(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

(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

(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