

Cucumber Report

11-Mar-2022, 10:50:39 am

Start : Mar 11, 10:50:14.789 am

End : Mar 11, 10:50:38.631 am

Duration : 23.842 s

Features

Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 16
FAILED - 0
SKIPPED - 0




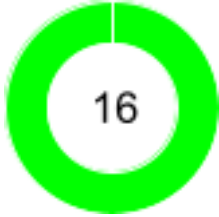


#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	1	0	0	23.842 s

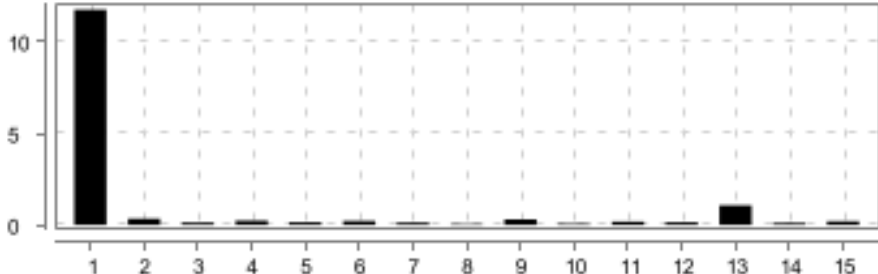
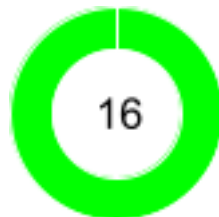



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify Accounts Payable Report post bill is approved.	16	16	0	0	23.832 s


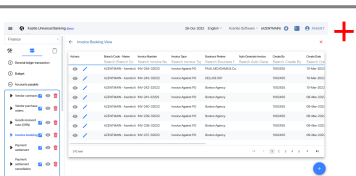
(F)- Check the Functionality of AR/AP Module

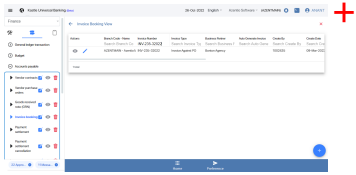
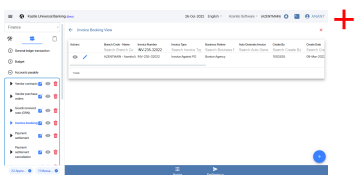
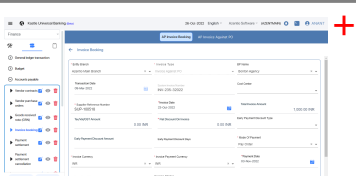
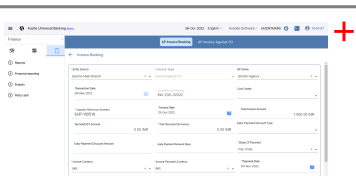
PASSED	DURATION - 23.842 s	Scenarios		Steps	
/ 10:50:14.789 am // 10:50:38.631 am /		Total - 1		Total - 16	
		Pass - 1		Pass - 16	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

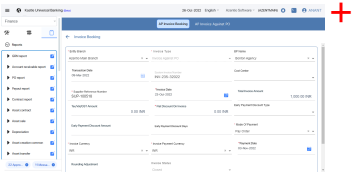
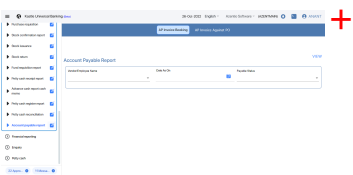
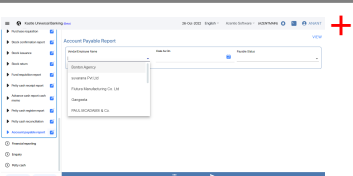
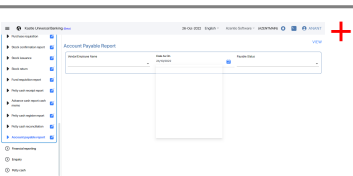
(S)- Verify Accounts Payable Report post bill is approved.

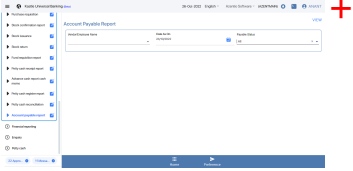
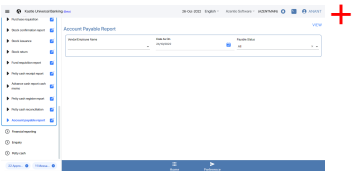
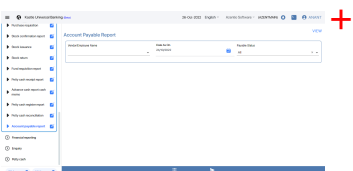
<div>PASSED</div> <div>DURATION - 23.832 s</div>		<div>Steps</div> <div>Total - 16</div> <div>Pass - 16</div> <div>Fail - 0</div> <div>Skip - 0</div>	
/ 10:50:14.799 am // 10:50:38.631 am /			
Check the Functionality of AR/AP Module			
@KUBS_AR_AP_UAT_001_001_TC_014			

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	11.744 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.138 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.339 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 payable	PASSED	0.119 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.202 s
	screenshot 		
4	Then Open Invoice Bill Booking Eye icon	PASSED	0.225 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.408 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.144 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.243 s
	screenshot 		
6	Then Give Invoice Number in Invoice Bill	PASSED	0.209 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.192 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Table Row First Eye Icon	PASSED	0.131 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.389 s
	screenshot		
			
8	And Get Business Partner name in Invoice Bill	PASSED	0.047 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.159 s
	screenshot		
			
9	Then Third Segment report Icon	PASSED	0.300 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.189 s
	screenshot		
			
10	And Click main module Reports	PASSED	0.066 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.170 s
	screenshot		

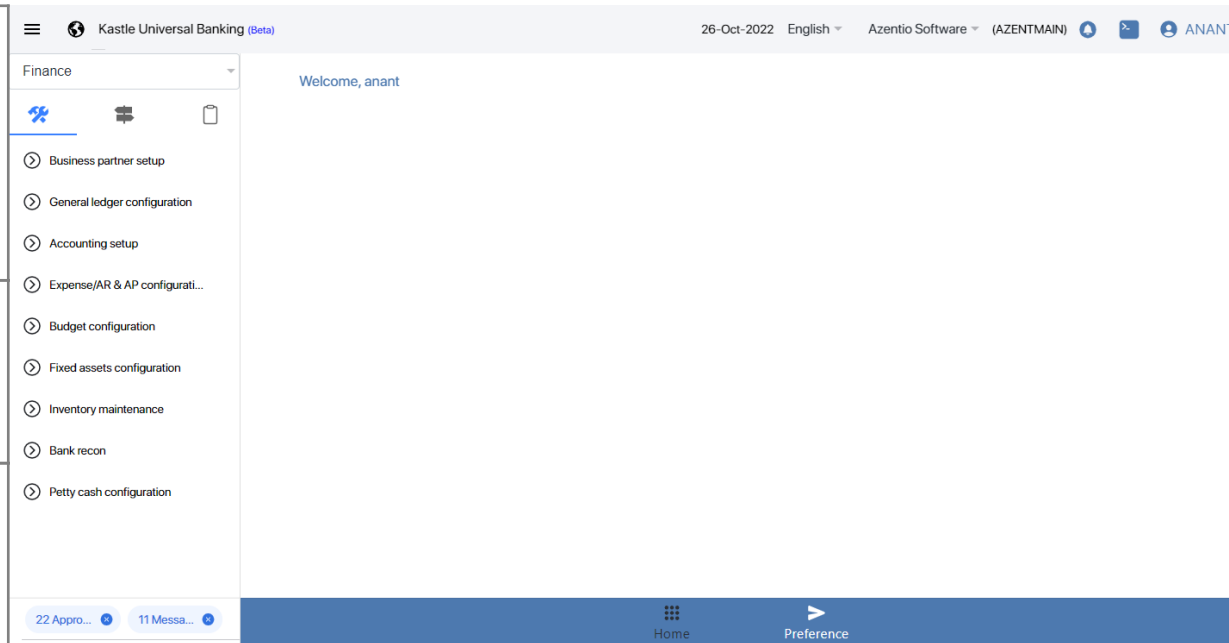
#	Step / Hook Details	Status	Duration
			
11	Then Click sub module Accounts Payable Report	PASSED	0.180 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.177 s
	screenshot		
			
12	And Give Getted Business Partner Name	PASSED	0.149 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.164 s
	screenshot		
			
13	Then Give Current business Date	PASSED	1.069 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.139 s
	screenshot		
			
14	And Give Accounts Payable Status	PASSED	0.113 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.141 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	Then Click on View button	PASSED	0.197 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.324 s
	screenshot		
			
16	And Verify the Accounts Payable Report is correctly displayed	PASSED	2.238 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.165 s
	screenshot		
			

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

(S) Verify Accounts Payable Report post
bill is approved.

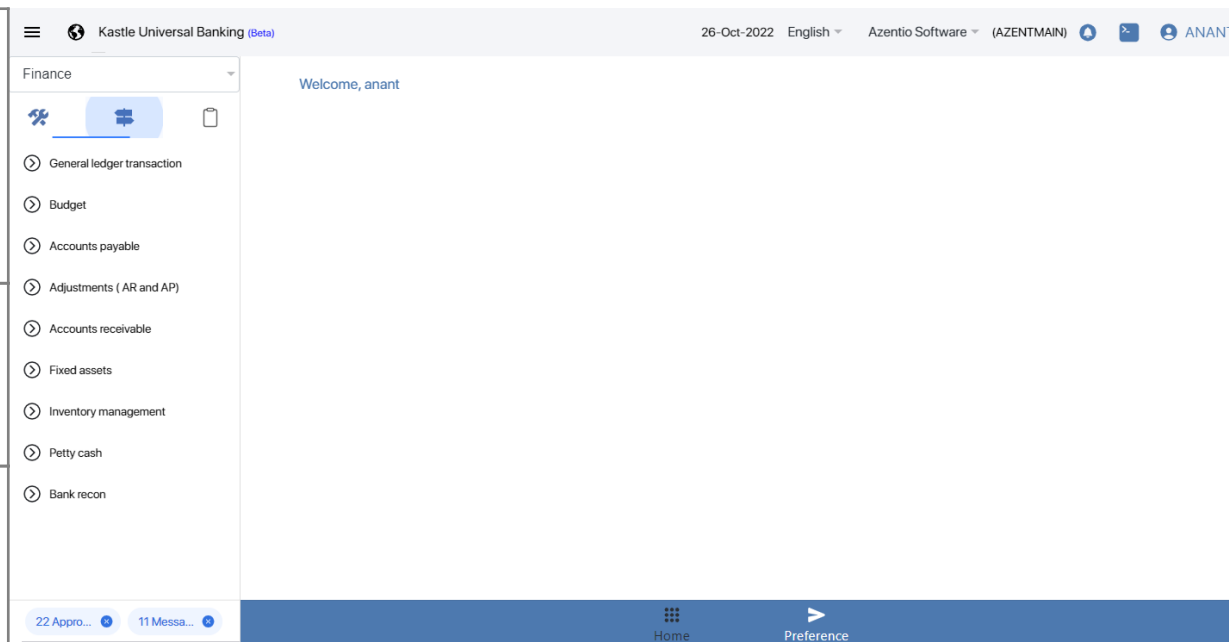
(F) Check the Functionality of AR/AP
Module



(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

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date (26-Oct-2022), language (English), software version (Azentio Software - (AZENTMAIN)), and user profile (ANANT). The left sidebar menu is expanded, showing the Finance section with a list of transactions: General ledger transaction, Budget, Accounts payable, Vendor contracts, Vendor purchase orders, Goods received note (GRN), Invoice booking, Payment settlement, and Payment settlement cancellation. The main content area displays a welcome message "Welcome, anant". The bottom navigation bar includes "Home" and "Preference" buttons.

(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

The screenshot shows the Kastle Universal Banking (Beta) interface with the "Invoice Booking View" selected. The top navigation bar is the same as the previous screenshot. The left sidebar menu is expanded, showing the Finance section with a list of transactions: General ledger transaction, Budget, Accounts payable, Vendor contracts, Vendor purchase orders, Goods received note (GRN), Invoice booking, Payment settlement, and Payment settlement cancellation. The main content area displays a table of invoice bookings. The table has columns: Actions, Branch Code, Invoice Numbr, Invoice Type, Business Part, Auto Generate, Create By, Create Date, Modified By, Modified Date, Authorized By, Authorized D, Invoice Status, and Trx Status. The table contains 8 rows of data. The bottom navigation bar includes "Home" and "Preference" buttons.

Actions	Branch Code	Invoice Numbr	Invoice Type	Business Part	Auto Generate	Create By	Create Date	Modified By	Modified Date	Authorized By	Authorized D	Invoice Status	Trx Status
	AZENTMAIN - Azentio	INV-244-32022	Invoice Against PO	PAUL MCADAMS & Co.						1002435		10-Mar-2022	
	AZENTMAIN - Azentio	INV-243-32022	Invoice Against PO	DELUXE 001						1002435		10-Mar-2022	
	AZENTMAIN - Azentio	INV-242-32022	Invoice Against PO	Bonton Agency						1002435		10-Mar-2022	
	AZENTMAIN - Azentio	INV-241-32022	Invoice Against PO	Bonton Agency						1002435		09-Mar-2022	
	AZENTMAIN - Azentio	INV-240-32022	Invoice Against PO	Bonton Agency						1002435		09-Mar-2022	
	AZENTMAIN - Azentio	INV-239-32022	Invoice Against PO	Bonton Agency						1002435		09-Mar-2022	
	AZENTMAIN - Azentio	INV-238-32022	Invoice Against PO	Bonton Agency						1002435		09-Mar-2022	
	AZENTMAIN - Azentio	INV-237-32022	Invoice Against PO	Bonton Agency						1002435		09-Mar-2022	

242 total

(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 Ty	Search Business F	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio N	INV-244-32022	Invoice Against PO	PAUL MCADAMS & Co.		1002435	10-Mar-2022
	AZENTMAIN - Azentio N	INV-243-32022	Invoice Against PO	DELUXE 001		1002435	10-Mar-2022
	AZENTMAIN - Azentio N	INV-242-32022	Invoice Against PO	Bonton Agency		1002435	10-Mar-2022
	AZENTMAIN - Azentio N	INV-241-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022
	AZENTMAIN - Azentio N	INV-240-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022
	AZENTMAIN - Azentio N	INV-239-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022
	AZENTMAIN - Azentio N	INV-238-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022
	AZENTMAIN - Azentio N	INV-237-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022
242 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

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 Ty	Search Business F	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio N	INV-235-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022
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

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 Ty	Search Business F	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio A	INV-235-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022

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

Kastle Universal Banking (Beta) 26-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 Bonton Agency
Transaction Date 09-Mar-2022	System Invoice Number INV-235-32022	Cost Center
* Supplier Reference Number SUP-100518	* Invoice Date 23-Oct-2022	Total Invoice Amount 1,000.00 INR
Tax/Vat/GST Amount 0.00 INR	* Flat Discount On Invoice 0.00 INR	Early Payment Discount Type
Early Payment Discount Amount	Early Payment Discount Days	* Mode Of Payment Pay Order
* Invoice Currency INR	* Invoice Payment Currency INR	* Payment Date 03-Nov-2022
Rounding Adjustment	Invoice Status Closed	

22 Appro... 11 Messa...

(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

AP Invoice Booking AP Invoice Against PO

Invoice Booking

* Entity Branch Azentio Main Branch	* Invoice Type Invoice Against PO	BP Name Borton Agency
Transaction Date 09-Mar-2022	System Invoice Number INV-235-32022	Cost Center
* Supplier Reference Number SUP-100518	* Invoice Date 23-Oct-2022	Total Invoice Amount 1,000.00 INR
Tax/Vat/GST Amount 0.00 INR	* Flat Discount On Invoice 0.00 INR	Early Payment Discount Type
Early Payment Discount Amount	Early Payment Discount Days	* Mode Of Payment Pay Order
* Invoice Currency INR	* Invoice Payment Currency INR	* Payment Date 03-Nov-2022
Rounding Adjustment	Invoice Status Closed	

22 Appro... 11 Messa...

(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

AP Invoice Booking AP Invoice Against PO

Invoice Booking

* Entity Branch Azentio Main Branch	* Invoice Type Invoice Against PO	BP Name Borton Agency
Transaction Date 09-Mar-2022	System Invoice Number INV-235-32022	Cost Center
* Supplier Reference Number SUP-100518	* Invoice Date 23-Oct-2022	Total Invoice Amount 1,000.00 INR
Tax/Vat/GST Amount 0.00 INR	* Flat Discount On Invoice 0.00 INR	Early Payment Discount Type
Early Payment Discount Amount	Early Payment Discount Days	* Mode Of Payment Pay Order
* Invoice Currency INR	* Invoice Payment Currency INR	* Payment Date 03-Nov-2022
Rounding Adjustment	Invoice Status Closed	

22 Appro... 11 Messa...

- GRN report
- Account receivable report
- PO report
- Payout report
- Contract report
- Asset contract
- Asset sale
- Depreciation
- Asset creation common
- Asset transfer

(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

AP Invoice Booking AP Invoice Against PO

Account Payable Report VIEW

Vendor/Employee Name Date As On Payable Status

Purchase requisition
Stock confirmation report
Stock issuance
Stock return
Fund requisition report
Petty cash receipt report
Advance cash report cash memo
Petty cash register report
Petty cash reconciliation
Account payable report

Financial reporting
Enquiry
Petty cash

22 Appro... 11 Messa...

(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

AP Invoice Booking AP Invoice Against PO

Account Payable Report VIEW

Vendor/Employee Name Date As On Payable Status

Bonton Agency
suvarana Pvt Ltd
Flutura Manufacturing Co. Ltd
Gangeeta
PAUL MCADAMS & Co.

Purchase requisition
Stock confirmation report
Stock issuance
Stock return
Fund requisition report
Petty cash receipt report
Advance cash report cash memo
Petty cash register report
Petty cash reconciliation
Account payable report

Financial reporting
Enquiry
Petty cash

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

Account Payable Report VIEW

Vendor/Employee Name Date As On 24/10/2022 Payable Status

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

Account Payable Report VIEW

Vendor/Employee Name Date As On 24/10/2022 Payable Status All x

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

Account Payable Report VIEW

Vendor/Employee Name Date As On 24/10/2022 Payable Status All

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

Account Payable Report VIEW

Vendor/Employee Name Date As On 24/10/2022 Payable Status All

22 Appro... 11 Messa...

Home Preference