

Cucumber Report

28-Feb-2022, 4:21:41 pm

Start : Feb 28, 4:21:15.824 pm

End : Feb 28, 4:21:40.541 pm

Duration : 24.717 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 15

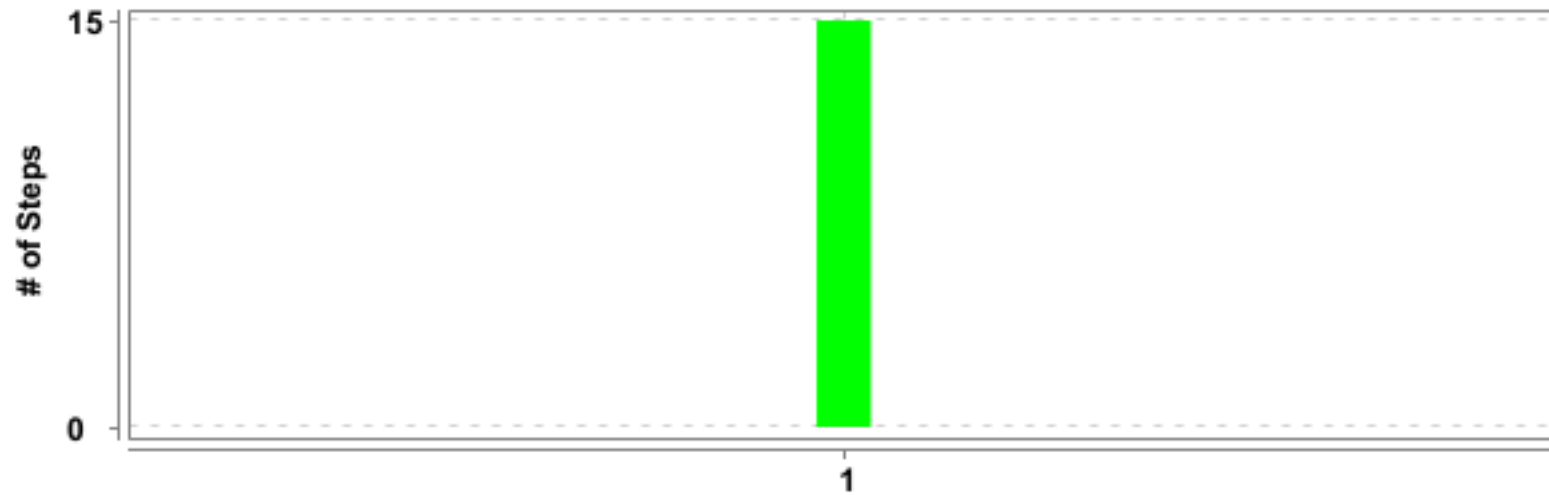
FAILED - 0

SKIPPED - 0






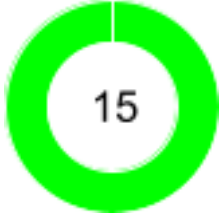
#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	1	0	0	24.717 s



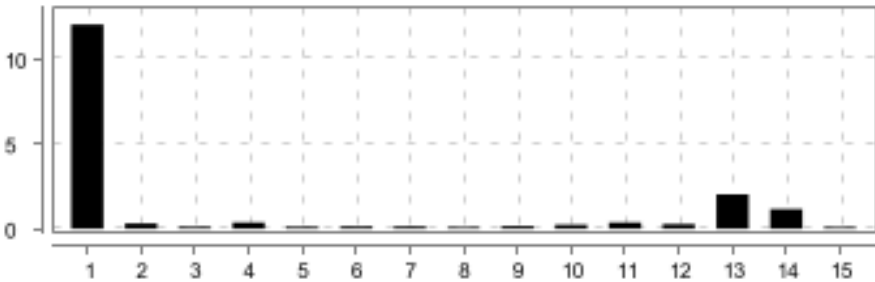
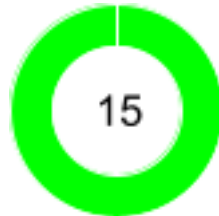
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	<u>Approving Payment for Bills with adjustment of Advance against PO where TDS is appliable, Flat discount & Early *</u>	15	15	0	0	24.711 s


* The feature name and/or scenario name has been cropped to fit in the available space.

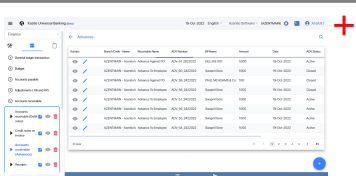
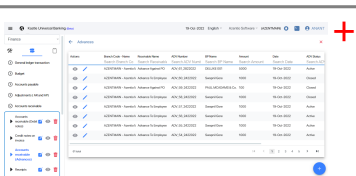
(F)- Check the Functionality of AR/AP Module

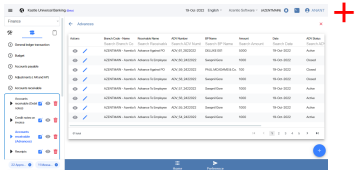
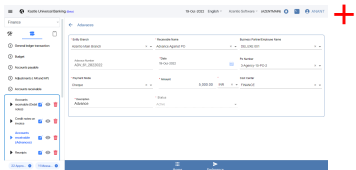
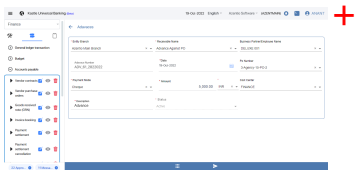
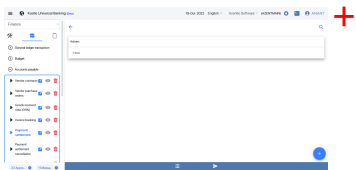
PASSED	DURATION - 24.717 s	Scenarios		Steps	
/ 4:21:15.824 pm // 4:21:40.541 pm /		Total - 1		Total - 15	
		Pass - 1		Pass - 15	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- Approving Payment for Bills with adjustment of Advance against PO where TDS is applicable, Flat discount & Early payment discount is applied.

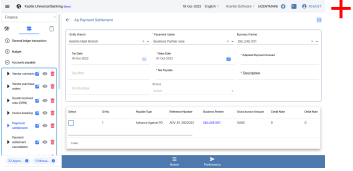
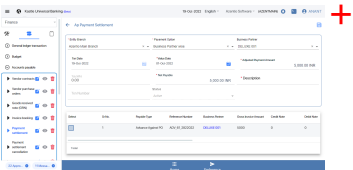
<div>PASSED</div> <div>DURATION - 24.711 s</div>	<div></div>	<div>Steps</div> <div>Total - 15</div> <div>Pass - 15</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 4:21:15.830 pm // 4:21:40.541 pm /</div>			
<div>Check the Functionality of AR/AP Module</div>			
<div>@KUBS_AR_AP_UAT_004_006_TC_01</div>			

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.027 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.157 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.320 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.201 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts Receivable	PASSED	0.113 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.194 s
	screenshot 		
4	Then Click on Accounts Receive Advances Eye Icon	PASSED	0.373 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.255 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.120 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.281 s
	screenshot 		
6	Then Click on Table Row First Eye Icon	PASSED	0.132 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.372 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And Get The Business Partner and Advance Number	PASSED	0.146 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.142 s
	screenshot		
			
8	And Click On Main module Accounts payable	PASSED	0.107 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.175 s
	screenshot		
			
9	Then Click sub module Payment settlement Eye Icon	PASSED	0.159 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.241 s
	screenshot		
			
10	And Click Add icon button	PASSED	0.232 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.261 s
	screenshot		

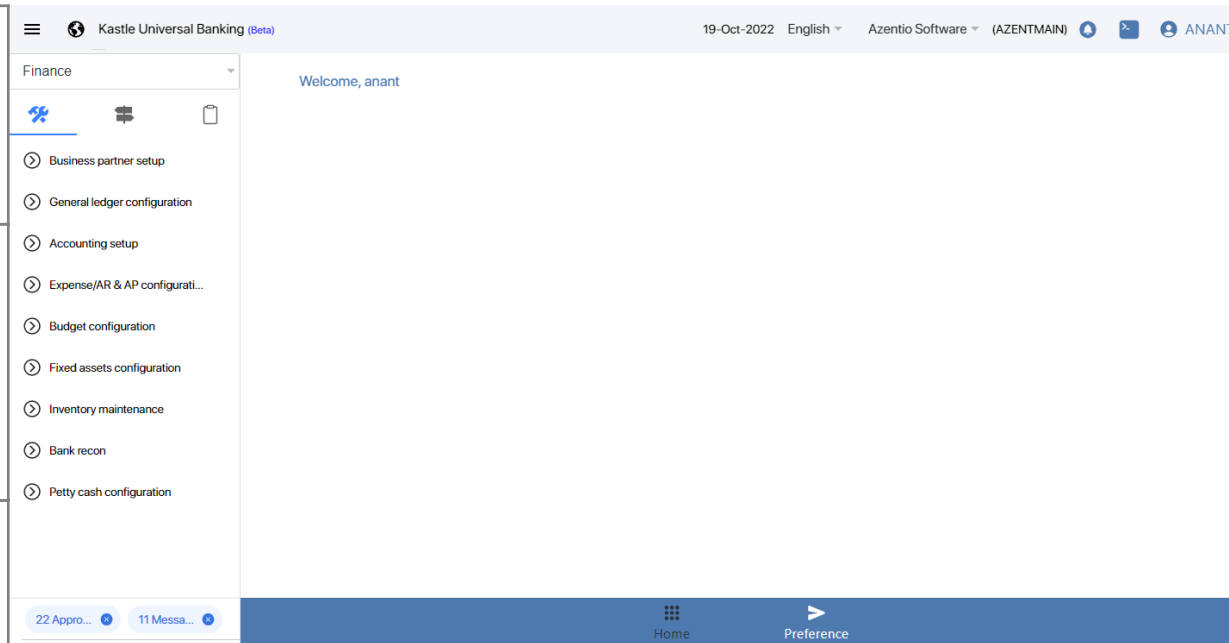
#	Step / Hook Details	Status	Duration
			
11	Then Enter payment option	PASSED	0.368 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.160 s
	screenshot		
			
12	And Give stored Business partner Name	PASSED	0.276 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.177 s
	screenshot		
			
13	Then Choose value date as System current date	PASSED	2.030 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.129 s
	screenshot		
			
14	And find the Advance reference number for cancelled Advances is available at the billing queue	PASSED	1.165 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.119 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	Then Click the Checkbox As Tick	PASSED	0.093 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.172 s
	screenshot		
			

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

(S) Approving Payment for Bills with
adjustment of Advance against PO where
TDS is applicable, Flat discount & Early
payment discount is applied.

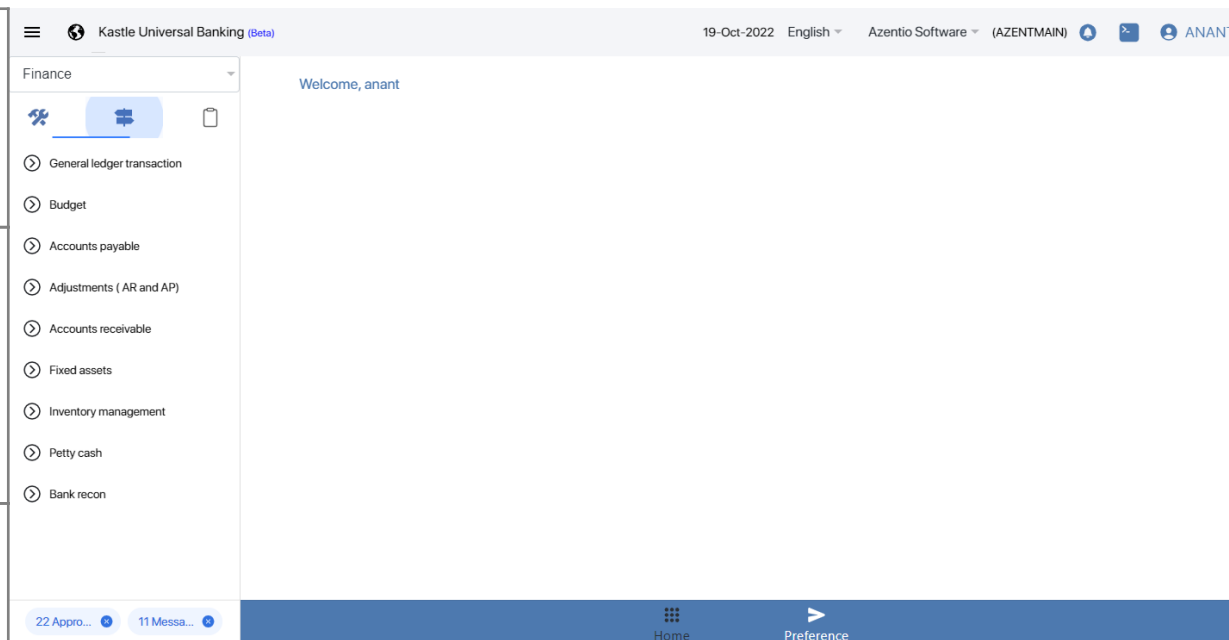
(F) Check the Functionality of AR/AP
Module



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

(S) Approving Payment for Bills with
adjustment of Advance against PO where
TDS is applicable, Flat discount & Early
payment discount is applied.

(F) Check the Functionality of AR/AP
Module



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

(S) Approving Payment for Bills with
adjustment of Advance against PO where
TDS is applicable, Flat discount & Early
payment discount is applied.

(F) Check the Functionality of AR/AP
Module

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date (19-Oct-2022), language (English), software version (Azentio Software - (AZENTMAIN)), and user profile (ANANT). The left sidebar menu is expanded, showing the Finance section with options like General ledger transaction, Budget, Accounts payable, Adjustments (AR and AP), and Accounts receivable. The Accounts receivable section is further expanded, showing sub-items like Accounts receivable (Debit notes), Credit notes on invoice, Accounts receivable (Advances), and Receipts. The main content area displays a welcome message "Welcome, anant". The bottom navigation bar includes Home and Preference icons.

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

(S) Approving Payment for Bills with
adjustment of Advance against PO where
TDS is applicable, Flat discount & Early
payment discount is applied.

(F) Check the Functionality of AR/AP
Module

The screenshot shows the Kastle Universal Banking (Beta) interface with the "Advances" section selected. The top navigation bar is the same as the previous screenshot. The left sidebar menu is expanded, showing the Finance section with Accounts receivable selected. The main content area displays a table of advances. The table has columns for Actions, Branch Code - Name, Receivable Name, ADV Number, BP Name, Amount, Date, and ADV Status. There are 8 rows of data. The bottom navigation bar includes Home and Preference icons, and a floating action button with a plus sign.

Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date	ADV Status
	AZENTMAIN - Azentio N.	Advance Against PO	ADV_61_2822022	DELUXE 001	5000	19-Oct-2022	Active
	AZENTMAIN - Azentio N.	Advance To Employee	ADV_60_2422022	Swapnil Gore	1000	19-Oct-2022	Closed
	AZENTMAIN - Azentio N.	Advance Against PO	ADV_59_2422022	PAUL MCADAMS & Co.	100	19-Oct-2022	Closed
	AZENTMAIN - Azentio N.	Advance To Employee	ADV_58_2422022	Swapnil Gore	1000	19-Oct-2022	Closed
	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

61 total

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

(S) Approving Payment for Bills with
adjustment of Advance against PO where
TDS is applicable, Flat discount & Early
payment discount is applied.

(F) Check the Functionality of AR/AP
Module

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

Finance

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 N	Advance Against PO	ADV_61_2822022	DELUXE 001	5000	19-Oct-2022	Active
	AZENTMAIN - Azentio N	Advance To Employee	ADV_60_2422022	Swapnil Gore	1000	19-Oct-2022	Closed
	AZENTMAIN - Azentio N	Advance Against PO	ADV_59_2422022	PAUL MCADAMS & Co.	100	19-Oct-2022	Closed
	AZENTMAIN - Azentio N	Advance To Employee	ADV_58_2422022	Swapnil Gore	1000	19-Oct-2022	Closed
	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
61 total							

22 Appro... 11 Messa...

Home Preference

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

(S) Approving Payment for Bills with
adjustment of Advance against PO where
TDS is applicable, Flat discount & Early
payment discount is applied.

(F) Check the Functionality of AR/AP
Module

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

Finance

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 N	Advance Against PO	ADV_61_2822022	DELUXE 001	5000	19-Oct-2022	Active
	AZENTMAIN - Azentio N	Advance To Employee	ADV_60_2422022	Swapnil Gore	1000	19-Oct-2022	Closed
	AZENTMAIN - Azentio N	Advance Against PO	ADV_59_2422022	PAUL MCADAMS & Co.	100	19-Oct-2022	Closed
	AZENTMAIN - Azentio N	Advance To Employee	ADV_58_2422022	Swapnil Gore	1000	19-Oct-2022	Closed
	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
61 total							

22 Appro... 11 Messa...

Home Preference

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

(S) Approving Payment for Bills with
adjustment of Advance against PO where
TDS is applicable, Flat discount & Early
payment discount is applied.

(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...

Home Preference

Advances

* Entity Branch	* Receivable Name	Business Partner/Employee Name
Azentio Main Branch	Advance Against PO	DELUXE 001

Advance Number	* Date	Po Number
ADV_61_2822022	19-Oct-2022	3-Agency-15-PO-2

* Payment Mode	* Amount	Cost Center
Cheque	5,000.00 INR	FINANCE

* Description	* Status
Advance	Active

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

(S) Approving Payment for Bills with
adjustment of Advance against PO where
TDS is applicable, Flat discount & Early
payment discount is applied.

(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...

Home Preference

Advances

* Entity Branch	* Receivable Name	Business Partner/Employee Name
Azentio Main Branch	Advance Against PO	DELUXE 001

Advance Number	* Date	Po Number
ADV_61_2822022	19-Oct-2022	3-Agency-15-PO-2

* Payment Mode	* Amount	Cost Center
Cheque	5,000.00 INR	FINANCE

* Description	* Status
Advance	Active

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

(S) Approving Payment for Bills with
adjustment of Advance against PO where
TDS is applicable, Flat discount & Early
payment discount is applied.

(F) Check the Functionality of AR/AP
Module

The screenshot shows the Kastle Universal Banking (Beta) interface. The top bar displays the date (19-Oct-2022), language (English), and user information (Azentio Software, (AZENTMAIN), ANANT). The left sidebar contains a menu with options: Finance, 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 area shows a list of actions with a search bar and a filter icon. The bottom bar has buttons for Home and Preference.

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

(S) Approving Payment for Bills with
adjustment of Advance against PO where
TDS is applicable, Flat discount & Early
payment discount is applied.

(F) Check the Functionality of AR/AP
Module

The screenshot shows the Kastle Universal Banking (Beta) interface with the 'Ap Payment Settlement' form. The top bar displays the date (19-Oct-2022), language (English), and user information (Azentio Software, (AZENTMAIN), ANANT). The left sidebar contains a menu with options: Finance, 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 area shows the 'Ap Payment Settlement' form with fields for Entity Branch (Azentio Main Branch), Payment Option, Txn Date (19-Oct-2022), Value Date, Adjusted Payment Amount, Net Payable, Description, Txn Number, and Status (Active). The bottom bar has buttons for Home and Preference.

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

(S) Approving Payment for Bills with
adjustment of Advance against PO where
TDS is applicable, Flat discount & Early
payment discount is applied.

(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...

Home Preference

Ap Payment Settlement

* Entity Branch Azentio Main Branch x

* Payment Option Business Partner wise x

Business Partner

Txn Date 19-Oct-2022

* Value Date

* Adjusted Payment Amount

Tds/Wht

* Net Payable

* Description

Txn Number

Status Active

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

(S) Approving Payment for Bills with
adjustment of Advance against PO where
TDS is applicable, Flat discount & Early
payment discount is applied.

(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...

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/Wht

* Net Payable

* Description

Txn Number

Status Active

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

(S) Approving Payment for Bills with
adjustment of Advance against PO where
TDS is applicable, Flat discount & Early
payment discount is applied.

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta)

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

Finance

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

1 total

22 Appro... 11 Messa...

Home Preference

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

(S) Approving Payment for Bills with
adjustment of Advance against PO where
TDS is applicable, Flat discount & Early
payment discount is applied.

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta)

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

Finance

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

1 total

22 Appro... 11 Messa...

Home Preference

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

(S) Approving Payment for Bills with
adjustment of Advance against PO where
TDS is applicable, Flat discount & Early
payment discount is applied.

(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: 5,000.00 INR

Tds/Whit: 0.00

* Net Payable: 5,000.00 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

1 total

Home Preference