

Cucumber Report

Feb 25, 2022, 5:39:09 AM

Start : Feb 25, 5:38:14.846 AM

End : Feb 25, 5:39:04.997 AM

Duration : 50.151 s

Features

Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 5
FAILED - 0
SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	50.151 s

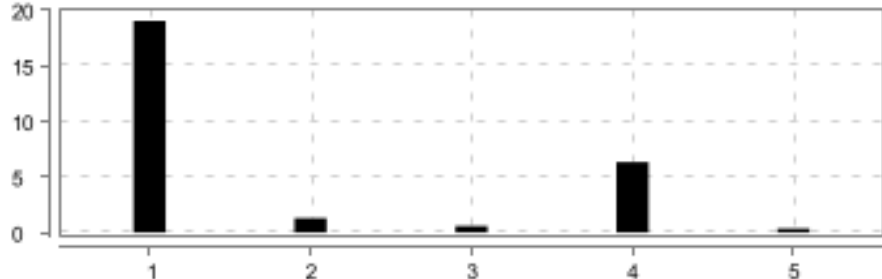




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Tax details is correctly displayed for Item details in Billing	5	5	0	0	50.145 s

(F)- AR/AP Module

PASSED	DURATION - 50.151 s	Scenarios		Steps	
/ 5:38:14.846 AM // 5:39:04.997 AM /		Total - 1		Total - 5	
		Pass - 1		Pass - 5	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- Verify Tax details is correctly displayed for Item details in Billing

<div>PASSED</div> <div>DURATION - 50.145 s</div>		<div></div>	<div>Steps</div> <div>Total - 5</div> <div>Pass - 5</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 5:38:14.852 AM // 5:39:04.997 AM /</div>				
<div>AR/AP Module</div>				
<div>@KUBS_AR/AP_UAT_001_001_TC_010</div>				

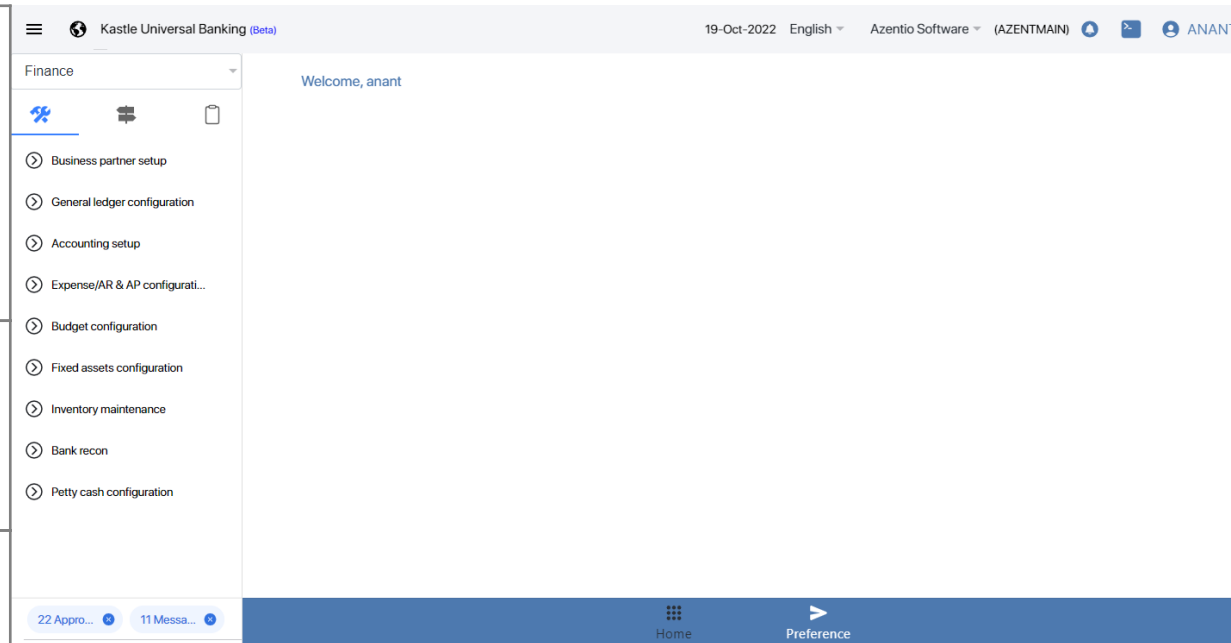
#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	19.024 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	2.579 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	1.290 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.234 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	When click on eye button of invoice booking	PASSED	0.595 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.572 s
	screenshot 		
4	Then Get the tax details and check	PASSED	6.348 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.210 s
	screenshot 		
5	And maker should logout	PASSED	0.356 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.314 s
	screenshot 		

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

(S) Verify Tax details is correctly
displayed for Item details in Billing

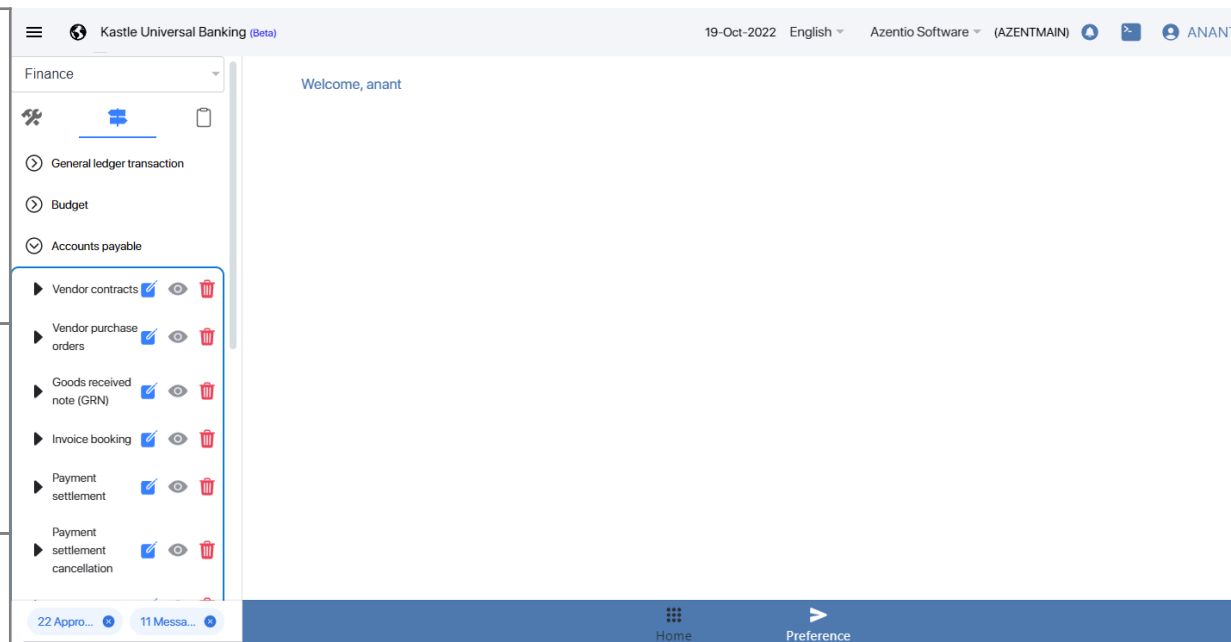
(F) AR/AP Module



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

(S) Verify Tax details is correctly
displayed for Item details in Billing

(F) AR/AP Module



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

(S) Verify Tax details is correctly
displayed for Item details in Billing

(F) 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 a user profile for ANANT. The left sidebar is titled 'Finance' and contains a list of modules: 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'. At the bottom, there are buttons for 'Home' and 'Preference'.

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

(S) Verify Tax details is correctly
displayed for Item details in Billing

(F) AR/AP Module

The screenshot shows the Kastle Universal Banking (Beta) interface with the 'AP Invoice Booking' module selected. The main content area displays 'Invoice Against PO' with a search bar for 'PO Number' containing '3-Agency-8-PO-4'. Below this is a table of invoice items:

Code/SAC Code	Invoice Qty	Unit	Rate per Unit	Total Amount	Currency	Shipped from Location	Delivery Location	TAX De
361- Advertising	12	Number	13456	161472	INR	INDIA - Ma...	Azentio Ma...	
1 total								
				Total Amount		161472		

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

(S) Verify Tax details is correctly
displayed for Item details in Billing

(F) AR/AP Module

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...

Kastle Universal Banking (Beta)

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

AP Invoice BookingAP Invoice Against PO

Invoice Against PO

* PO Number

3-Agency-8-PO-4

Code/SAC Code	Invoice Qty	Unit	Rate per Unit	Total Amount	Currency	Shipped from Location	Delivery Location	TAX De
361- Advertising	12	Number	13456	161472	INR	INDIA - Ma...	Azentio Ma...	
1 total								
				Total Amount		161472		