

# Cucumber Report

11-Mar-2022, 12:35:30 pm

*Start : Mar 11, 12:35:10.079 pm*

*End : Mar 11, 12:35:29.552 pm*

*Duration : 19.473 s*

*Features*

*Scenarios*

*Steps*

*PASSED - 1*  
*FAILED - 0*  
*SKIPPED - 0*

*PASSED - 1*  
*FAILED - 0*  
*SKIPPED - 0*

*PASSED - 9*  
*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	19.473 s

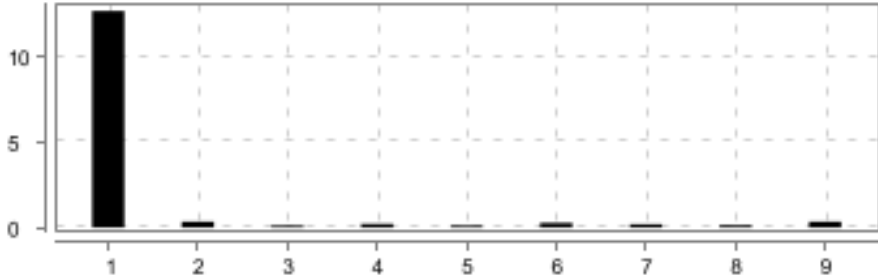




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	<u>Verify Accounts Payable Report post payment settlement approval.</u>	9	9	0	0	19.467 s



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

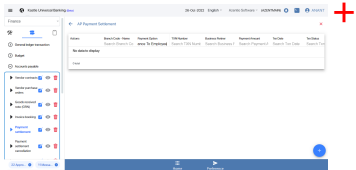
<b>PASSED</b>	<b>DURATION - 19.473 s</b>	Scenarios		Steps	
/ 12:35:10.079 pm // 12:35:29.552 pm /		Total - 1		Total - 9	
		Pass - 1		Pass - 9	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

**(S)- Verify Accounts Payable Report post payment settlement approval.**

<div>PASSED</div> <div>DURATION - 19.467 s</div>		 <table border="1"><thead><tr><th>Scenario</th><th>Steps</th></tr></thead><tbody><tr><td>1</td><td>1</td></tr><tr><td>2</td><td>1</td></tr><tr><td>3</td><td>1</td></tr><tr><td>4</td><td>1</td></tr><tr><td>5</td><td>1</td></tr><tr><td>6</td><td>1</td></tr><tr><td>7</td><td>1</td></tr><tr><td>8</td><td>1</td></tr><tr><td>9</td><td>1</td></tr></tbody></table>	Scenario	Steps	1	1	2	1	3	1	4	1	5	1	6	1	7	1	8	1	9	1	<div>Steps</div> <div>Total - 9</div> <div>Pass - 9</div> <div>Fail - 0</div> <div>Skip - 0</div>	
Scenario	Steps																							
1	1																							
2	1																							
3	1																							
4	1																							
5	1																							
6	1																							
7	1																							
8	1																							
9	1																							
/ 12:35:10.085 pm // 12:35:29.552 pm /																								
Check the Functionality of AR/AP Module																								
@KUBS_AR_AP_UAT_004_007_TC_06																								

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.655 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.137 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.341 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.206 s
	screenshot		

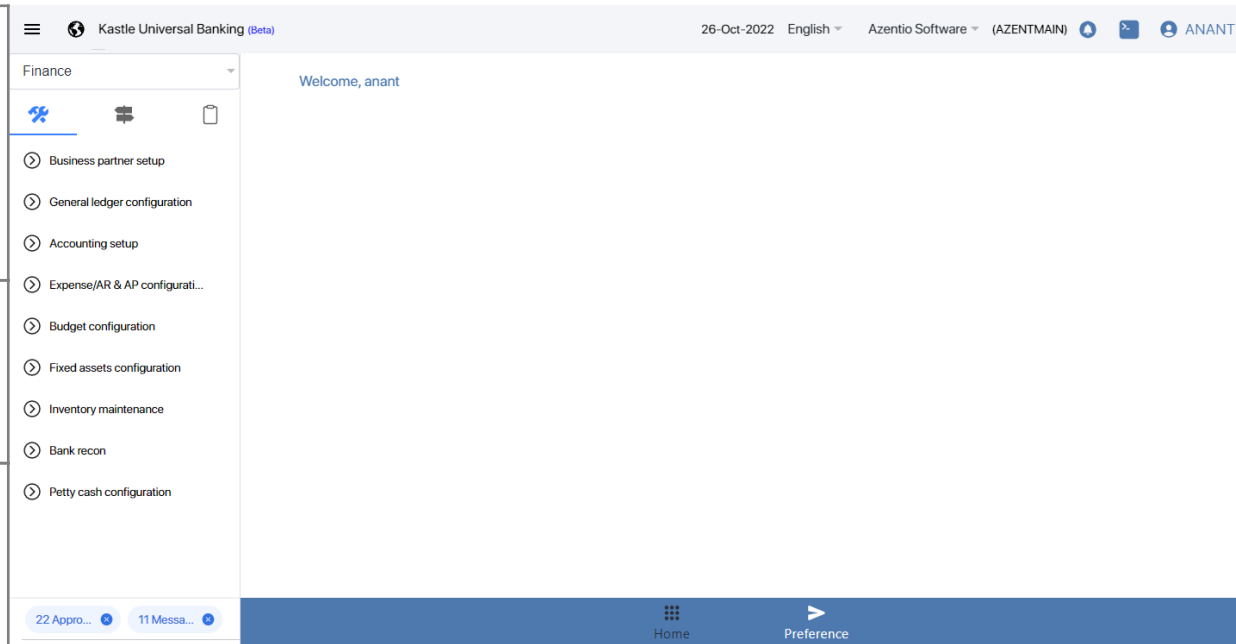
#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts payable	PASSED	0.109 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.195 s
	screenshot 		
4	Then Click sub module Payment settlement Eye Icon	PASSED	0.211 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.386 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.116 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.288 s
	screenshot 		
6	Then Enter Advance to employee and Active Value In Advance Status	PASSED	0.270 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.176 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And Enter Advance to employee Pan Number	PASSED	0.193 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.176 s
	screenshot		
			
8	Then Click on Table Row First Eye Icon	PASSED	0.131 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.334 s
	screenshot		
			
9	Then Third Segment report Icon	PASSED	0.339 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.169 s
	screenshot		
			

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounts Payable Report post  
payment settlement approval.

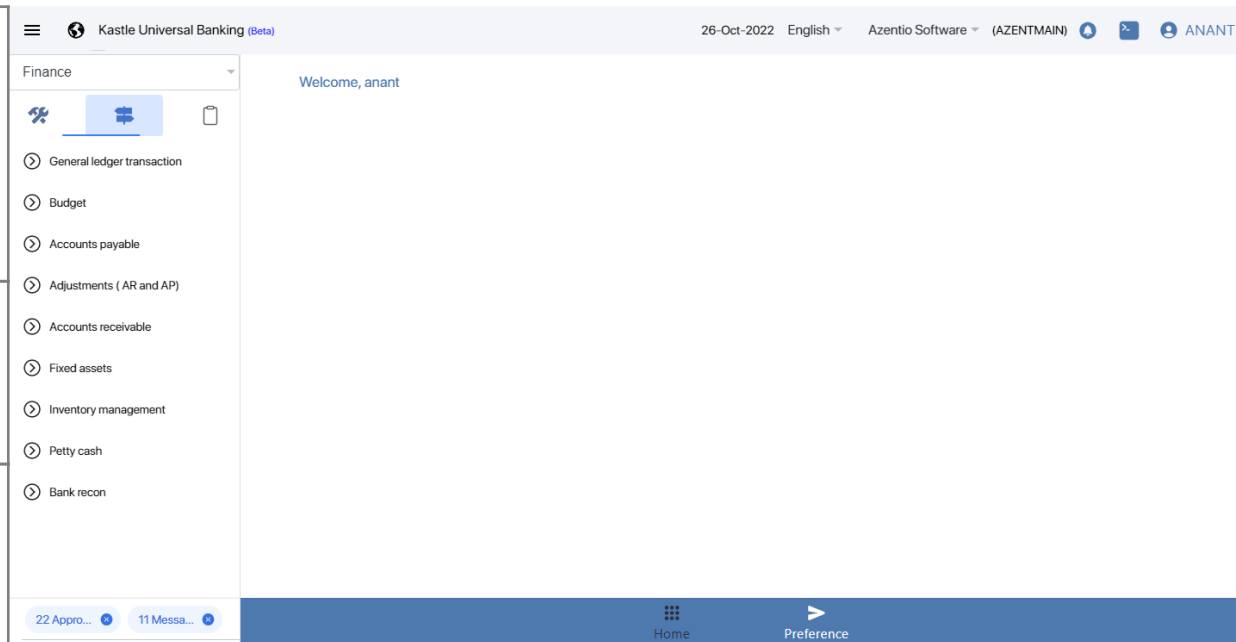
(F) Check the Functionality of AR/AP  
Module



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
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(S) Verify Accounts Payable Report post  
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(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
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(S) Verify Accounts Payable Report post  
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(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, and user ANANT. The left sidebar has a 'Finance' dropdown menu with options: 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 'Welcome, anant'. The bottom navigation bar has 'Home' and 'Preference' buttons.

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounts Payable Report post  
payment settlement approval.

(F) Check the Functionality of AR/AP  
Module

The screenshot shows the Kastle Universal Banking (Beta) interface with the 'AP Payment Settlement' report displayed. The top navigation bar includes the date 26-Oct-2022, language English, and user ANANT. The left sidebar has a 'Finance' dropdown menu with options: 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 the 'AP Payment Settlement' report with a table of transactions. The bottom navigation bar has 'Home' and 'Preference' buttons.

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-128-2022-03-11	Bonton Agency	17591	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-127-2022-03-11	DELUXE 001	10049890	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-126-2022-03-10	Bonton Agency	990	10-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-125-2022-03-10	Bonton Agency	1000	10-Mar-2022	CLOSED
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-124-2022-03-10	Flutura Manufacturing C.	22569	10-Mar-2022	CLOSED
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-123-2022-03-10	DELUXE 001	58654	10-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-122-2022-03-10	PAUL MCADAMS & Co.	485450	10-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-118-2022-03-09	Bonton Agency	1000	09-Mar-2022	ACTIVE

101 total



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounts Payable Report post  
payment settlement approval.

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	Search Branch Co	Search Payment C	Search TXN Numt	Search Business F	Search Payment A	Search Txn Date	Search Txn
	AZENTMAIN - Azentio N	Business Partner wise	PAN-128-2022-03-11	Bonton Agency	17591	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-127-2022-03-11	DELUXE 001	10049890	11-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-126-2022-03-10	Bonton Agency	990	10-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-125-2022-03-10	Bonton Agency	1000	10-Mar-2022	CLOSED
	AZENTMAIN - Azentio N	Business Partner wise	PAN-124-2022-03-10	Flutura Manufacturing C	22569	10-Mar-2022	CLOSED
	AZENTMAIN - Azentio N	Business Partner wise	PAN-123-2022-03-10	DELUXE 001	58654	10-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-122-2022-03-10	PAUL MCADAMS & Co.	485450	10-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-118-2022-03-09	Bonton Agency	1000	09-Mar-2022	ACTIVE
101 total							

22 Appro... 11 Messa...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounts Payable Report post  
payment settlement approval.

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	Search Branch Co	Search Payment C	Search TXN Numt	Search Business F	Search Payment A	Search Txn Date	Search Txn
No data to display							
0 total							

22 Appro... 11 Messa...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounts Payable Report post  
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(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta)

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

Finance

AP Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	Search Branch Co	Advance To Empl	N-107-2022-03-07	Search Business F	Search Payment A	Search Txn Date	Search Txn
	AZENMAIN - Azentio K.	Business Partner wise	PAN-107-2022-03-07	Swapnil Gore	100	07-Mar-2022	ACTIVE

1 total

22 Appro... 11 Messa...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounts Payable Report post  
payment settlement approval.

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta)

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

Finance

AP Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	Search Branch Co	Advance To Empl	PAN-107-2022-03-07	Search Business F	Search Payment A	Search Txn Date	Search Txn
	AZENMAIN - Azentio K.	Business Partner wise	PAN-107-2022-03-07	Swapnil Gore	100	07-Mar-2022	ACTIVE

1 total

22 Appro... 11 Messa...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounts Payable Report post  
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Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Ap Payment Settlement

Entity Branch: Azentio Main Branch  
Payment Option: Business Partner wise  
Business Partner: Swapnil Gore

Txn Date: 26-Oct-2022  
Value Date: 21-Oct-2022  
Adjusted Payment Amount: 100.00 INR

Tds/Wht: 0  
Net Payable: 100.00 INR  
Description: ok

Txn Number: PAN-107-2022-03-07  
Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input checked="" type="checkbox"/>	1	Advance To Employee	ADV_75_732022	Swapnil Gore	100	0	0

1 total

22 Appro... 11 Messa...

Home Preference