Cucumber Report

Start : Mar 09, 12:39:07.068 pm	*End : Mar 09, 12:40:03.423 pm*	*Duration : 56.355 s*
Features	Scenarios	Steps
PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 17 FAILED - 0 SKIPPED - 0

#	Feature Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	1	1	0	0	56.355 s
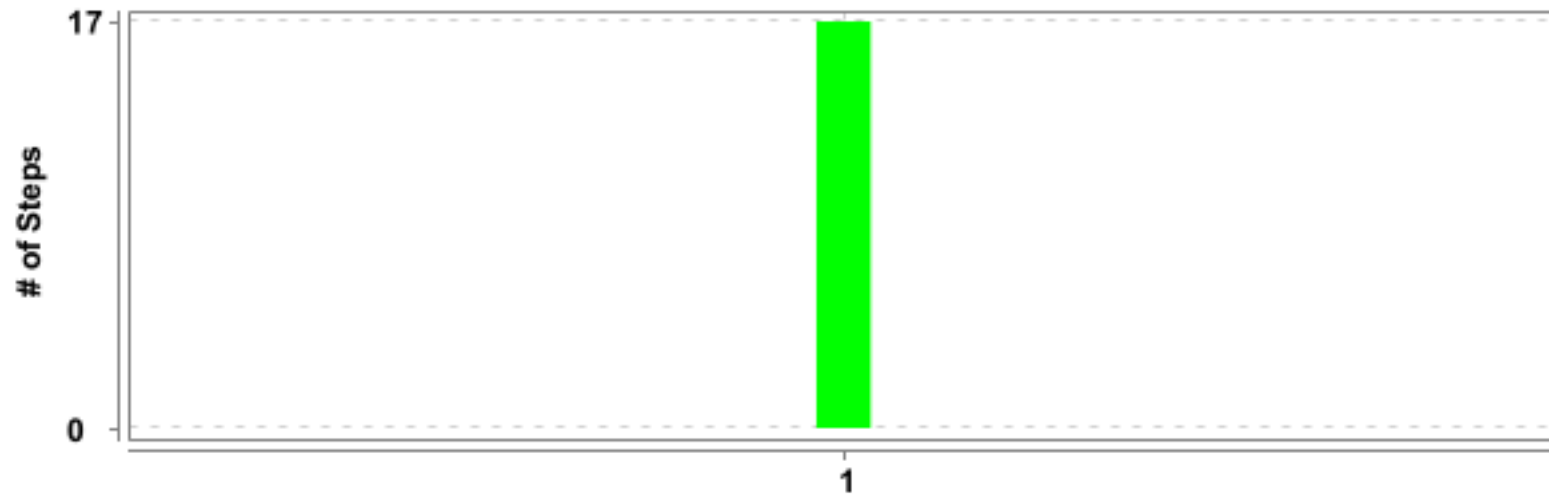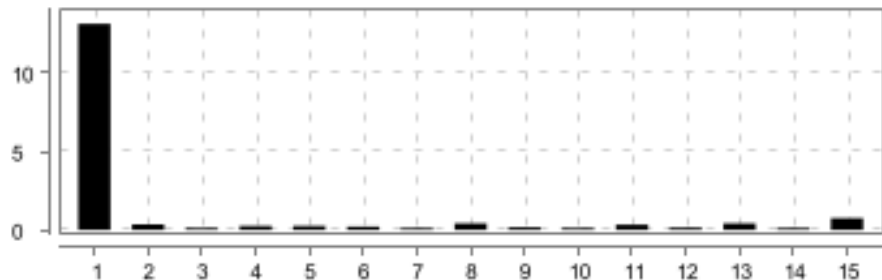
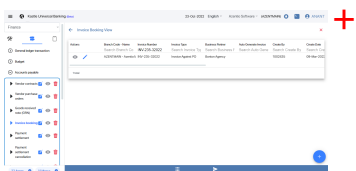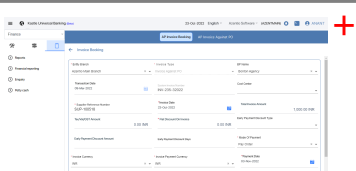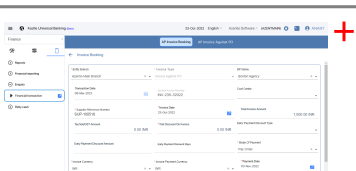| #	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify Accounting entries post Bill is approved	17	17	0	0	56.347 s

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

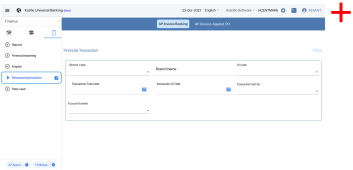| PASSED	DURATION - 56.355 s		Scenarios		Steps	
	/ 12:39:07.068 pm // 12:40:03.423 pm /		Total - 1		Total - 17	
			Pass - 1	1	Pass - 17	17
			Fail - 0		Fail - 0	
			Skip - 0		Skip - 0	
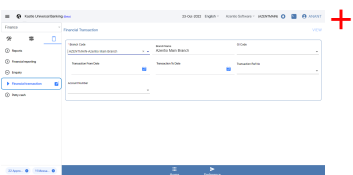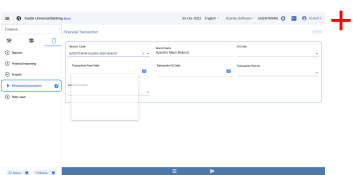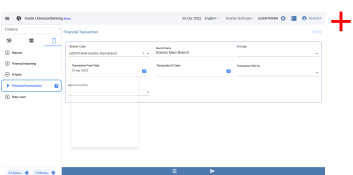
(S)- Verify Accounting entries post Bill is approved

PASSED	DURATION - 56.347 s		Steps	
	/ 12:39:07.076 pm // 12:40:03.423 pm /		Total - 17	
	Check the Functionality of AR/AP Module		Pass - 17	17
	@KUBS_AR_AP_UAT_001_001_TC_012		Fail - 0	
			Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	13.131 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.149 s
	screenshot		
2	Then Choose the second Tab Segment	PASSED	0.352 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.168 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And Click On Main module Accounts payable	PASSED	0.131 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.200 s
	screenshot		
4	Then Open Invoice Bill Booking Eye icon	PASSED	0.243 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.360 s
	screenshot		
5	And Click On Search Icon	PASSED	0.251 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.239 s
	screenshot		
6	Then Give the Invoice Number for Puchase Bill	PASSED	0.202 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.173 s
	screenshot		

#	Step / Hook Details	Status	Duration
7	Then Click on Table Row First Eye Icon	PASSED	0.118 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.437 s
	screenshot		
8	Then Third Segment report Icon	PASSED	0.409 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.180 s
	screenshot		
9	And Choose Enquiry Module	PASSED	0.160 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.139 s
	screenshot		
10	Then Click Note iCon near by financial transction	PASSED	0.137 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.209 s
	screenshot		

#	Step / Hook Details	Status	Duration
11	And choose branch code	PASSED	0.342 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.185 s
	screenshot		
12	And click on transaction from date in calender	PASSED	0.142 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.165 s
	screenshot		
13	Then Select from date in calender	PASSED	0.416 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.153 s
	screenshot		
14	And click on transaction to date in calender icon	PASSED	0.125 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.180 s
	screenshot		

#	Step / Hook Details	Status	Duration
15	Then Select To date in calender	PASSED	0.758 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.128 s
	screenshot 		
16	And Click View HyperLink	PASSED	0.084 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.165 s
	screenshot 		
17	Then Verify Accounting entries post Bill is approved	PASSED	30.541 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.125 s
	screenshot 		

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify Accounting entries post Bill is approved	
(F) Check the Functionality of AR/AP Module	

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HooksClass.addScreenshot(io.cucumber.
java.Scenario)

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approved

(F) Check the Functionality of AR/AP
Module

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

(S) Verify Accounting entries post Bill is
approved

(F) Check the Functionality of AR/AP
Module

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

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(F) Check the Functionality of AR/AP Module

☰ 🌐 Kastle Universal Banking (Beta)   23-Oct-2022 English ▾   Azentio Software ▾ (AZENTMAIN) 🔔 ▣ 👤 ANANT

Finance ▾

🔧   ⇄   📋

ⓥ Reports

ⓥ Financial reporting

ⓥ Enquiry

▶ Financial transaction   ✎

ⓥ Petty cash

Financial Transaction   VIEW

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Curre
INV-234-32022	22-Oct-2022	22-Oct-2022	IFRS-AS-AS1000010	Computers & Laptop	Debit	500000	INR
INV-234-32022	22-Oct-2022	22-Oct-2022	IFRS-LIAB-LI3000003	Accounts Payable	Credit	500000	INR
INV-235-32022	23-Oct-2022	23-Oct-2022	IFRS-LIAB-LI3000005	Accrued Purchase GL	Debit	1000	INR
INV-235-32022	23-Oct-2022	23-Oct-2022	IFRS-LIAB-LI3000003	Accounts Payable	Credit	1000	INR
INV-236-32022	23-Oct-2022	23-Oct-2022	IFRS-LIAB-LI3000005	Accrued Purchase GL	Debit	1000	INR
INV-236-32022	23-Oct-2022	23-Oct-2022	IFRS-LIAB-LI3000003	Accounts Payable	Credit	1000	INR

1,781 total   ⏮ ◀ 243 244 **245** 246 247 ▶ ⏭

22 Appro... ⊗   11 Messa... ⊗

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Home

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Preference