

Cucumber Report

Feb 5, 2022, 3:27:58 AM

Start : Feb 05, 3:26:38.500 AM

End : Feb 05, 3:27:56.825 AM

Duration : 1 m 18.325 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	ACCOUNTS PAYABLE	1	1	0	0	1 m 18.325 s

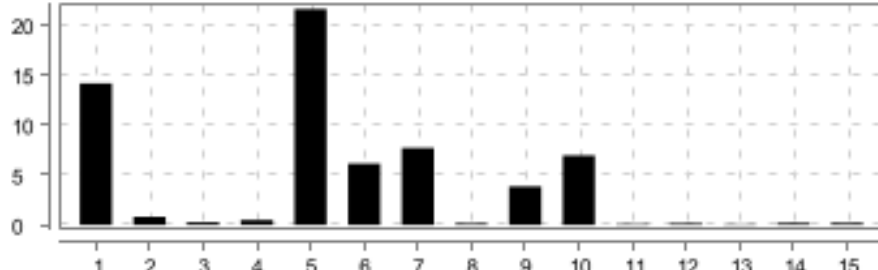




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	ACCOUNTS PAYABLE	Bill(invoice) Booking	17	17	0	0	1 m 18.320 s

(F)- ACCOUNTS PAYABLE

PASSED	DURATION - 1 m 18.325 s	Scenarios		Steps	
/ 3:26:38.500 AM // 3:27:56.825 AM /		Total - 1		Total - 17	
		Pass - 1		Pass - 17	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	


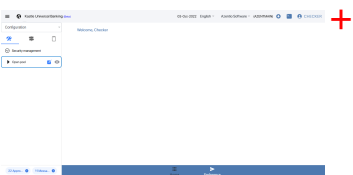
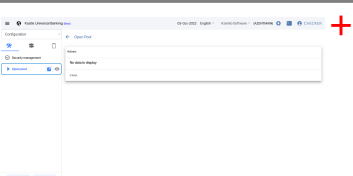
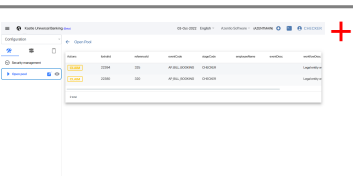
(S)- Bill(invoice) Booking

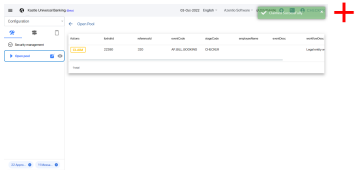
<div>PASSED</div>	<div>DURATION - 1 m 18.320 s</div>	 <table border="1"><thead><tr><th>Step</th><th>Count</th></tr></thead><tbody><tr><td>1</td><td>14</td></tr><tr><td>2</td><td>1</td></tr><tr><td>3</td><td>0</td></tr><tr><td>4</td><td>1</td></tr><tr><td>5</td><td>22</td></tr><tr><td>6</td><td>6</td></tr><tr><td>7</td><td>8</td></tr><tr><td>8</td><td>0</td></tr><tr><td>9</td><td>4</td></tr><tr><td>10</td><td>7</td></tr><tr><td>11</td><td>0</td></tr><tr><td>12</td><td>0</td></tr><tr><td>13</td><td>0</td></tr><tr><td>14</td><td>0</td></tr><tr><td>15</td><td>0</td></tr></tbody></table>	Step	Count	1	14	2	1	3	0	4	1	5	22	6	6	7	8	8	0	9	4	10	7	11	0	12	0	13	0	14	0	15	0	<div>Steps</div> <div>Total - 17</div> <div>Pass - 17</div> <div>Fail - 0</div> <div>Skip - 0</div>	 <div>17</div>
Step	Count																																			
1	14																																			
2	1																																			
3	0																																			
4	1																																			
5	22																																			
6	6																																			
7	8																																			
8	0																																			
9	4																																			
10	7																																			
11	0																																			
12	0																																			
13	0																																			
14	0																																			
15	0																																			
<div>/ 3:26:38.505 AM // 3:27:56.825 AM /</div>																																				
<div>ACCOUNTS PAYABLE</div>																																				
<div>@KUBS_INV_MGMT_UAT_001_005</div>																																				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	14.168 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.284 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	0.809 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	0.253 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.584 s
	screenshot 		
4	And click on add button for invoice booking	PASSED	0.493 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.737 s
	screenshot 		
5	And Fill the required fields for invoice booking	PASSED	21.619 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.250 s
	screenshot 		
6	Then Save and submit the invoice billing	PASSED	6.128 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.186 s
	screenshot		

#	Step / Hook Details	Status	Duration
	 +		
7	And User should go to the kubs url and login as a reviewer user	PASSED	7.708 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.109 s
	screenshot		
	 +		
8	Then Click on notification button in reviewer	PASSED	0.175 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.367 s
	screenshot		
	 +		
9	And approve the record by the reviewer user	PASSED	3.839 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.133 s
	screenshot		
	 +		
10	Given User should go to the kubs url and login as a checker user	PASSED	6.969 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.099 s
	screenshot		

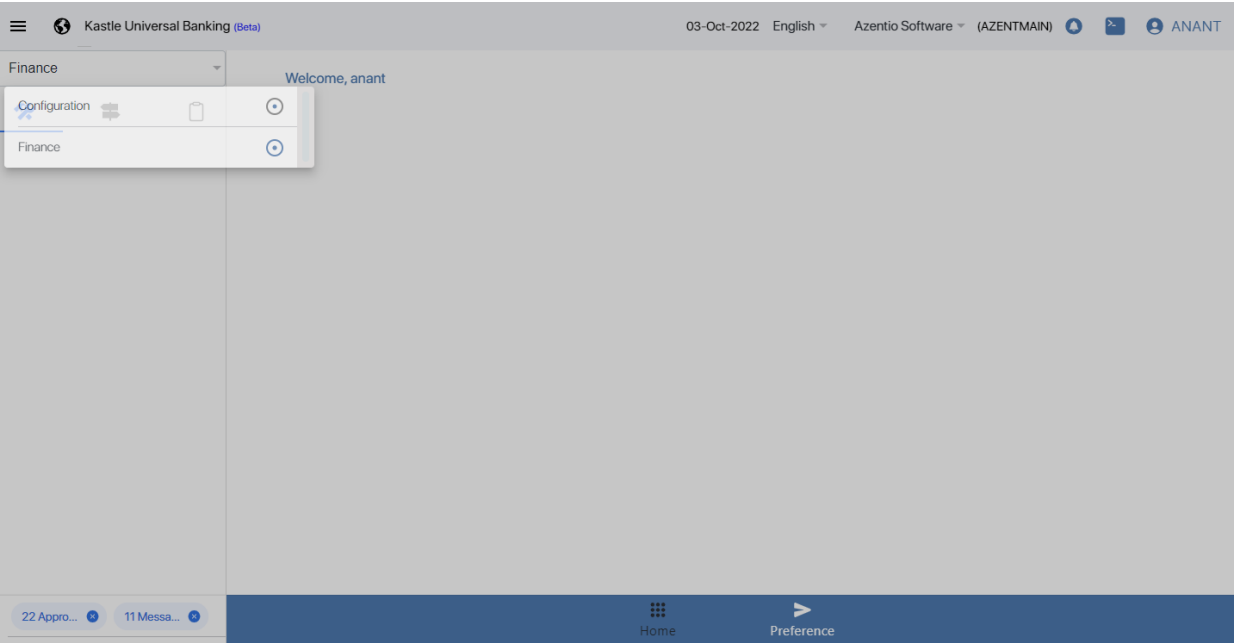
#	Step / Hook Details	Status	Duration
			
11	And Click on security management in checker	PASSED	0.102 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.162 s
	screenshot		
			
12	Then Click on open pool in checker	PASSED	0.174 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.244 s
	screenshot		
			
13	And Click on claim button in checker	PASSED	0.059 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.204 s
	screenshot		
			
14	And capture claimed status	PASSED	0.206 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.213 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	Then click on notification in checker	PASSED	0.205 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.408 s
	screenshot		
			
16	Then checker should approved the invoice billing	PASSED	6.398 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.202 s
	screenshot		
			
17	And checker should logout	PASSED	0.322 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.424 s
	screenshot		
			

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

(S) Bill(invoice) Booking

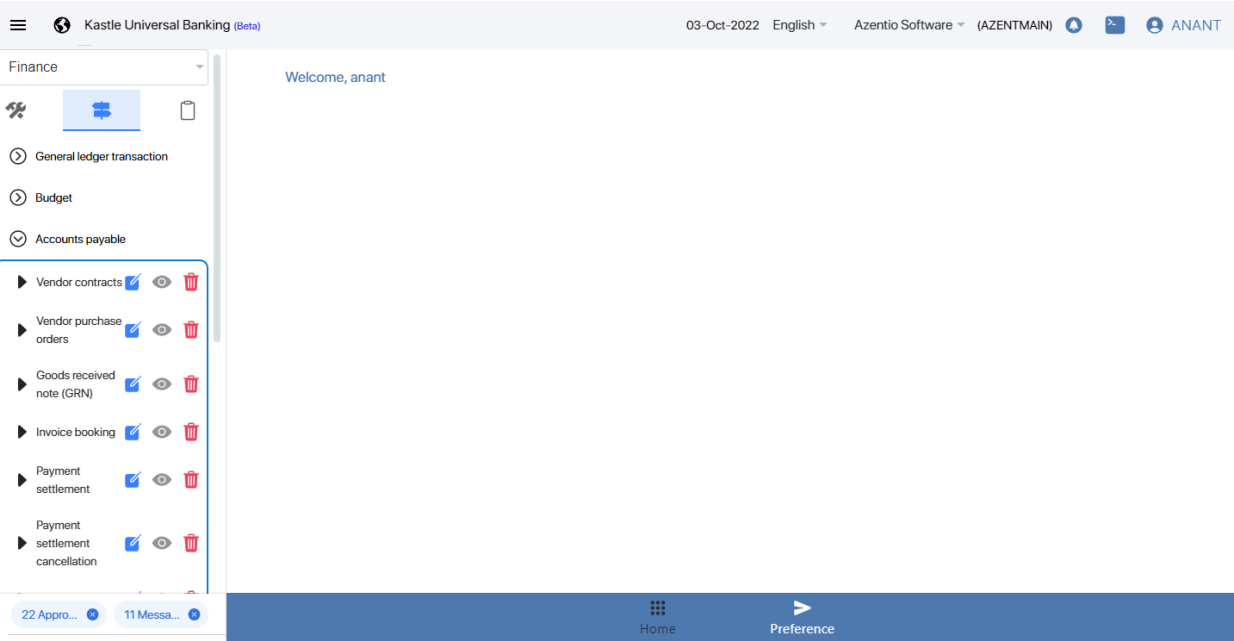
(F) ACCOUNTS PAYABLE



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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE



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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

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

Finance

Welcome, anant

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

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

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

Finance

Invoice Booking

* Entity Branch
Azentio Main Branch

* Invoice Type

Transaction Date
03-Oct-2022

System Invoice Number

Cost Center

* Supplier Reference Number

* Invoice Date
03-Oct-2022

Total Invoice Amount

Tax/Vat/GST Amount

* Flat Discount On Invoice

Early Payment Discount Type

Early Payment Discount Amount

Early Payment Discount Days

* Mode Of Payment

* Invoice Currency
INR

* Invoice Payment Currency
INR

* Payment Date
03-Oct-2022

Rounding Adjustment

Remark

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-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 Invoice Booking AP Invoice Against Expense

Invoice Expense

Advance/AR Number
ADV_2_8122021

Invoice Qty Unit Rate per Unit Currency Total Amount Shipped From Location Delivery Location TAX Details Cost C

Cost Centre

Add Cost Centre +

Sr	Cost Centre	Amount to be Allocated	Currency
1	FINANCE	10	INR
2			INR

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-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 Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch Azentio Main Branch * Invoice Type Expense Invoice Sub Type Employee Reimbursement Expense

BP Name Mehta Transaction Date 03-Oct-2022 System Invoice Number

Cost Center FINANCE * Supplier Reference Number 8424543646 * Invoice Date 03-Oct-2022

Total Invoice Amount 100.00 INR Tax/Vat/GST Amount 0.00 INR * Flat Discount On Invoice 10.00 INR

Early Payment Discount Type % Basis Early Payment Discount % 2 Early Payment Discount Amount 0.20 INR

Early Payment Discount Days 1 * Mode Of Payment Cheque * Invoice Currency INR

* Invoice Payment Currency INR * Payment Date 03-Oct-2022 Rounding Adjustment 0.01 INR

Record APPROVED
Successfully, and Current Stage is REVIEWER with status PENDING from 1002436.

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

03-Oct-2022 English Azentio Software (AZENTMAIN) REVIEWER

No Module Mapped

Welcome, Reviewer

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

03-Oct-2022 English Azentio Software (AZENTMAIN) REVIEWER

No Module Mapped

Inbox

Actions	Reference Id	Event Code	Stage Code	Role Code	Employee Name
✓	325	AP_BILL_BOOKING	REVIEWER	REVIEWER	1002436
✓	321	AP_BILL_BOOKING	REVIEWER	REVIEWER	1002436
✓	316	AP_BILL_BOOKING	REVIEWER	REVIEWER	1002436
✓	300	AP_BILL_BOOKING	REVIEWER	REVIEWER	1002436
✓	4	INV_GL_CONFIG	REVIEWER	REVIEWER	1002436

61 total

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software (A)

No Module Mapped

AP Invoice Booking AP Invoice Against Expense

Record is available in
✓ CHECKER's Open Pool with
status PENDING

Invoice Booking

* Entity Branch	Azentio Main Branch	* Invoice Type	Expense	Invoice Sub Type	Employee Reimbursement Expense
BP Name	Mehta	Transaction Date	05-Feb-2022	System Invoice Number	
Cost Center	FINANCE	* Supplier Reference Number	8424543646	* Invoice Date	03-Oct-2022
Total Invoice Amount	100.00 INR	Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	10.00 INR
Early Payment Discount Type	% Basis	Early Payment Discount %	2	Early Payment Discount Amount	0.20 INR
Early Payment Discount Days	1	* Mode Of Payment	Cheque	* Invoice Currency	INR
* Invoice Payment Currency	INR	* Payment Date	03-Oct-2022	Rounding Adjustment	0.01 INR

22 Appro... 11 Messa...

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software (AZENTMAIN)

Configuration

Welcome, Checker

Security management

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

03-Oct-2022 English Azentio Software (AZENTMAIN) CHECKER

Configuration

Welcome, Checker

Security management

Open pool

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

03-Oct-2022 English Azentio Software (AZENTMAIN) CHECKER

Configuration

Open Pool

Security management

Open pool

22 Appro... 11 Messa...

Actions

No data to display

0 total

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software (AZENTMAIN) CHECKER

Configuration

Security management

Open pool

Open Pool

Actions	ibxhdrid	referenceId	eventCode	stageCode	employeeName	eventDesc	workflowDesc
CLAIM	22394	325	AP_BILL_BOOKING	CHECKER			Legal entity w
CLAIM	22380	320	AP_BILL_BOOKING	CHECKER			Legal entity w

2 total

22 Appro... 11 Messa...

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software (AZENTMAIN) CHECKER

Configuration

Security management

Open pool

Open Pool

Actions	ibxhdrid	referenceId	eventCode	stageCode	employeeName	eventDesc	workflowDesc
CLAIM	22380	320	AP_BILL_BOOKING	CHECKER			Legal entity w

1 total

22 Appro... 11 Messa...

Claimed Successfully

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software (AZENTMAIN) CHECKER

Configuration

Security management

Open pool

Inbox

Actions	Reference Id	Event Code	Stage Code	Role Code	Employee Name
✓	325	AP_BILL_BOOKING	CHECKER	CHECKER	1002437
✓	186	CONTRACTCREATION_EVT	CHECKER	CHECKER	1002437
✓	6	INV_GL_CONFIG	CHECKER	CHECKER	1002437
✓	182	CONTRACTCREATION_EVT	CHECKER	CHECKER	1002437
✓	181	CONTRACTCREATION_EVT	CHECKER	CHECKER	1002437

172 total

22 Appro... 11 Messa...

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software Record APPROVED Successfully

Configuration

Security management

Open pool

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch	Azentio Main Branch	* Invoice Type	Expense	Invoice Sub Type	Employee Reimbursement Expense
BP Name	Mehta	Transaction Date	05-Feb-2022	System Invoice Number	
Cost Center	FINANCE	* Supplier Reference Number	8424543646	* Invoice Date	03-Oct-2022
Total Invoice Amount	100.00 INR	Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	10.00 INR
Early Payment Discount Type	% Basis	Early Payment Discount %	2	Early Payment Discount Amount	0.20 INR
Early Payment Discount Days	1	* Mode Of Payment	Cheque	* Invoice Currency	INR
* Invoice Payment Currency	INR	* Payment Date	03-Oct-2022	Rounding Adjustment	0.01 INR

22 Appro... 11 Messa...

