

Cucumber Report

15-Mar-2022, 1:55:35 pm

Start : Mar 15, 1:55:09.292 pm

End : Mar 15, 1:55:33.894 pm

Duration : 24.602 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 14

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	24.602 s

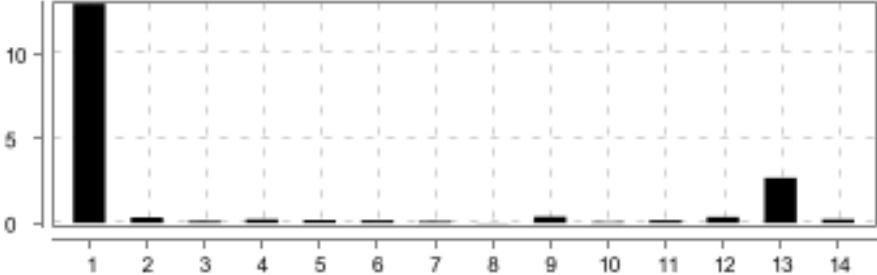




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	<u>Verify Balance sheet post Bill is approved</u>	14	14	0	0	24.595 s

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

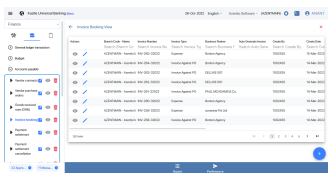
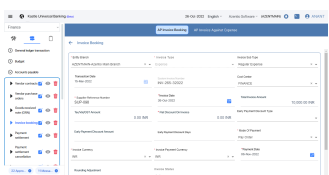
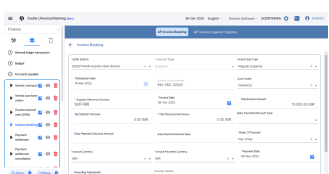
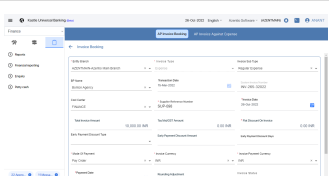
PASSED	DURATION - 24.602 s	Scenarios		Steps	
/ 1:55:09.292 pm // 1:55:33.894 pm /		Total - 1		Total - 14	
		Pass - 1		Pass - 14	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- Verify Balance sheet post Bill is approved


PASSED	DURATION - 24.595 s		Steps Total - 14 Pass - 14 Fail - 0 Skip - 0	
/ 1:55:09.299 pm // 1:55:33.894 pm /				
Check the Functionality of AR/AP Module				
@KUBS_AR_AP_UAT_001_005_TC_07				

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.961 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.172 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.325 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.292 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts payable	PASSED	0.118 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.170 s
	screenshot 		
4	Then Open Invoice Bill Booking Eye icon	PASSED	0.216 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.342 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.182 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.267 s
	screenshot 		
6	Then Click on Table Row First Eye Icon	PASSED	0.149 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.482 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And Get the Branch Name	PASSED	0.101 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.133 s
	screenshot		
			
8	Then Get the Transaction Date	PASSED	0.015 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.136 s
	screenshot		
			
9	Then Third Segment report Icon	PASSED	0.370 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.189 s
	screenshot		
			
10	And Click on Financial Reporting module	PASSED	0.062 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.190 s
	screenshot		

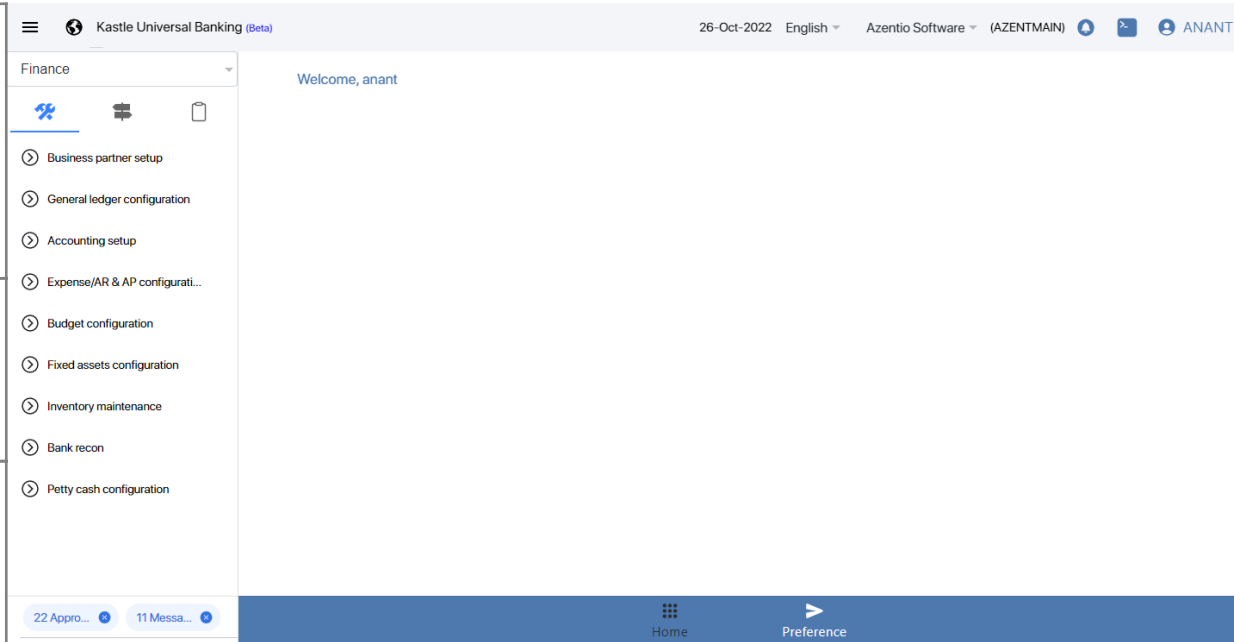
#	Step / Hook Details	Status	Duration
			
11	Then Click on Balance sheet Sub module	PASSED	0.150 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.283 s
	screenshot		
			
12	And Give Getted Branch code	PASSED	0.355 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.152 s
	screenshot		
			
13	Then Give Getted Transaction Date	PASSED	2.671 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.184 s
	screenshot		
			
14	Then Click on View button	PASSED	0.207 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.599 s
	screenshot		

#	Step / Hook Details	Status	Duration
			

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

(S) Verify Balance sheet post Bill is
approved

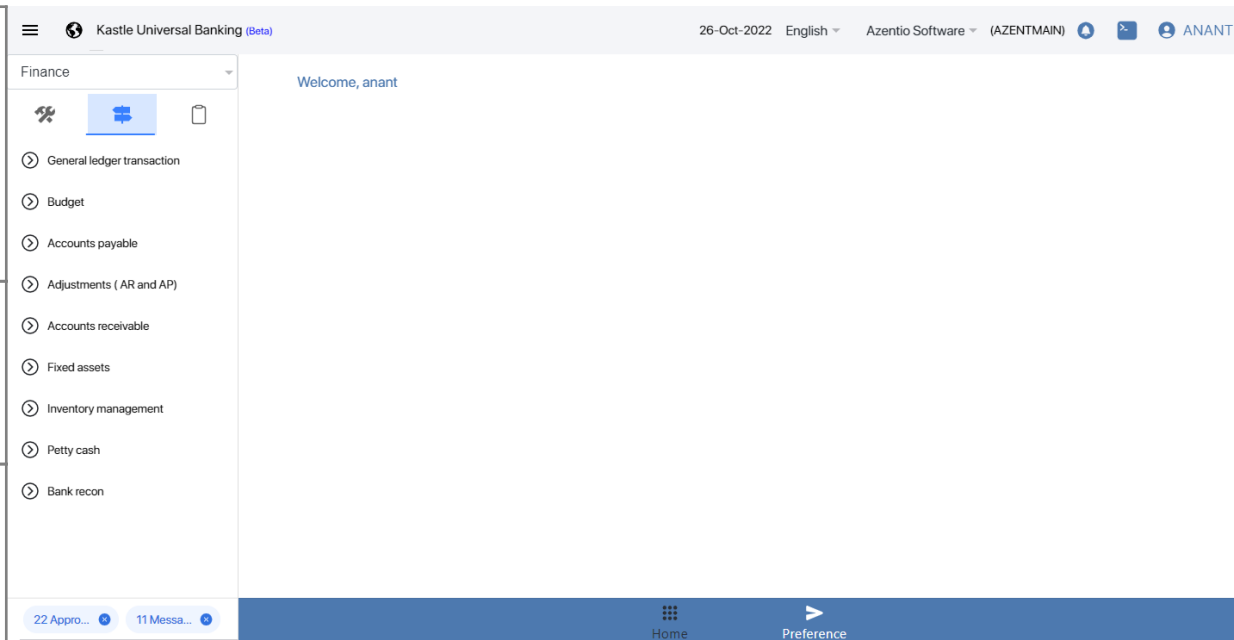
(F) Check the Functionality of AR/AP
Module



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

(S) Verify Balance sheet post Bill is
approved

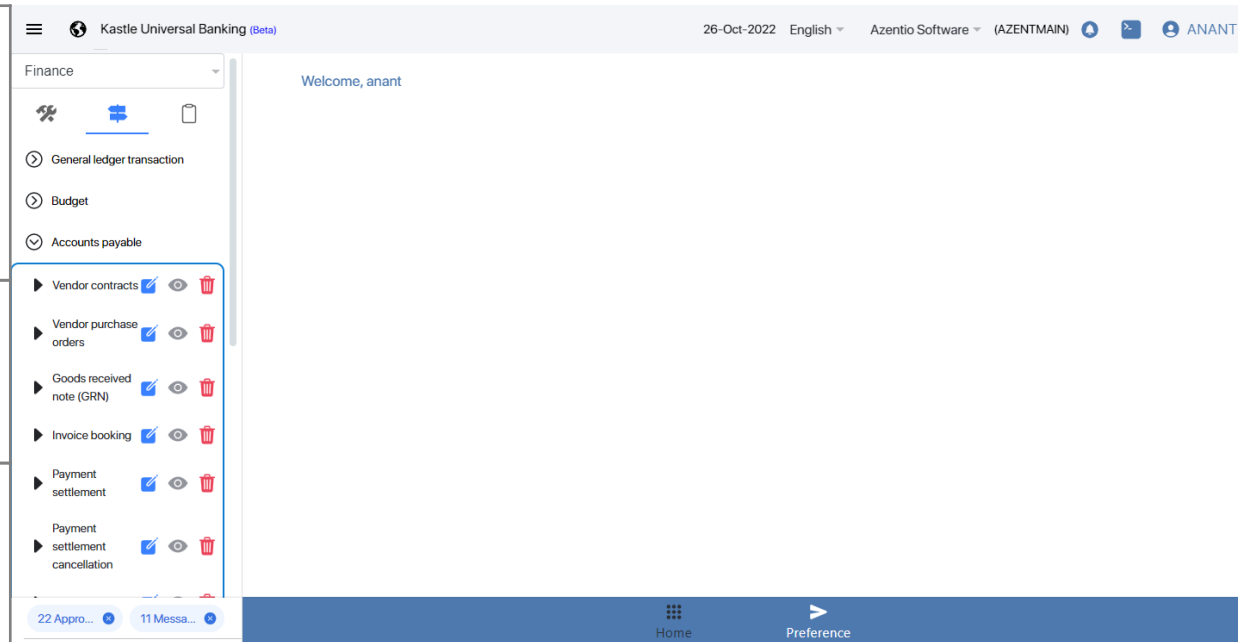
(F) Check the Functionality of AR/AP
Module



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

(S) Verify Balance sheet post Bill is
approved

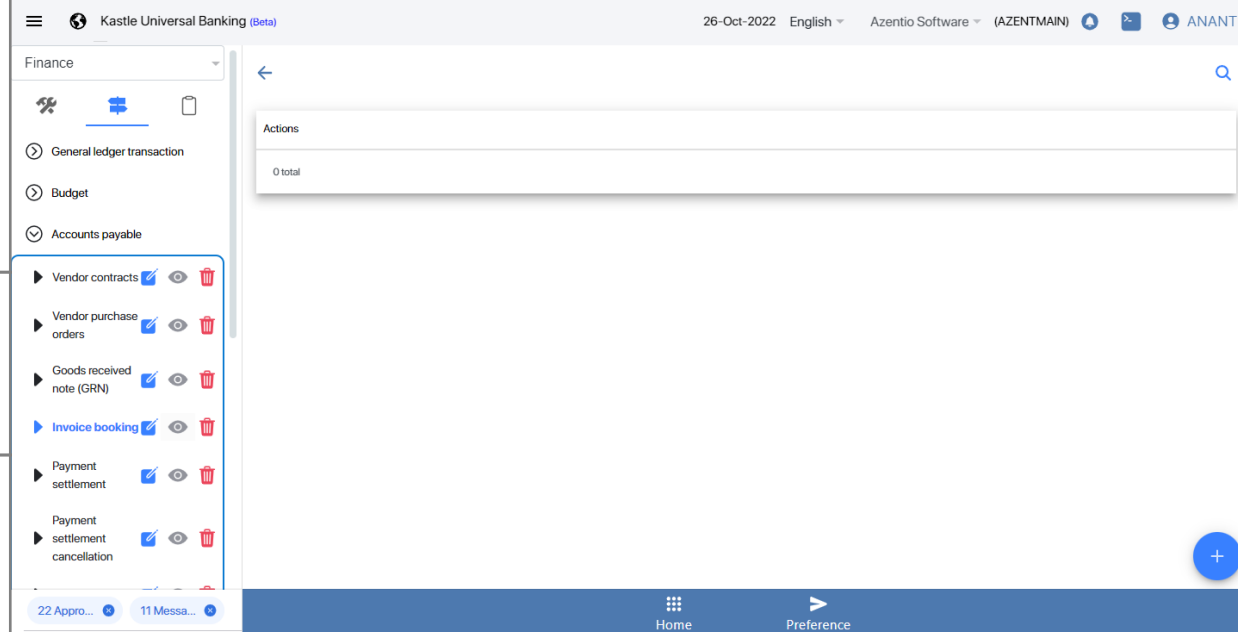
(F) Check the Functionality of AR/AP
Module



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

(S) Verify Balance sheet post Bill is
approved

(F) Check the Functionality of AR/AP
Module



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

















(S) Verify Balance sheet post Bill is
approved

(F) Check the Functionality of AR/AP
Module

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

Finance

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	Search Branch Co	Search Invoice Nu	Search Invoice Ty	Search Business F	Search Auto Gene	Search Create By	Search Cre
 	AZENTMAIN - Azentio N	INV-265-32022	Expense	Bonton Agency		1002435	15-Mar-2022
 	AZENTMAIN - Azentio N	INV-264-32022	Invoice Against PO	Bonton Agency		1002435	14-Mar-2022
 	AZENTMAIN - Azentio N	INV-263-32022	Invoice Against PO	DELUXE 001		1002435	14-Mar-2022
 	AZENTMAIN - Azentio N	INV-262-32022	Invoice Against PO	DELUXE 001		1002435	14-Mar-2022
 	AZENTMAIN - Azentio N	INV-261-32022	Invoice Against PO	PAUL MCADAMS & Co.		1002435	14-Mar-2022
 	AZENTMAIN - Azentio N	INV-260-32022	Expense	Bonton Agency		1002435	14-Mar-2022
 	AZENTMAIN - Azentio N	INV-259-32022	Expense	suvarana Pvt Ltd		1002435	14-Mar-2022
 	AZENTMAIN - Azentio N	INV-258-32022	Invoice Against PO	Bonton Agency		1002435	14-Mar-2022
263 total							

22 Appro... 11 Messa...

Home Preference

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

















(S) Verify Balance sheet post Bill is
approved

(F) Check the Functionality of AR/AP
Module

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

Finance

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	Search Branch Co	Search Invoice Nu	Search Invoice Ty	Search Business F	Search Auto Gene	Search Create By	Search Cre
 	AZENTMAIN - Azentio N	INV-265-32022	Expense	Bonton Agency		1002435	15-Mar-2022
 	AZENTMAIN - Azentio N	INV-264-32022	Invoice Against PO	Bonton Agency		1002435	14-Mar-2022
 	AZENTMAIN - Azentio N	INV-263-32022	Invoice Against PO	DELUXE 001		1002435	14-Mar-2022
 	AZENTMAIN - Azentio N	INV-262-32022	Invoice Against PO	DELUXE 001		1002435	14-Mar-2022
 	AZENTMAIN - Azentio N	INV-261-32022	Invoice Against PO	PAUL MCADAMS & Co.		1002435	14-Mar-2022
 	AZENTMAIN - Azentio N	INV-260-32022	Expense	Bonton Agency		1002435	14-Mar-2022
 	AZENTMAIN - Azentio N	INV-259-32022	Expense	suvarana Pvt Ltd		1002435	14-Mar-2022
 	AZENTMAIN - Azentio N	INV-258-32022	Invoice Against PO	Bonton Agency		1002435	14-Mar-2022
263 total							

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Balance sheet post Bill is
approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-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	* Invoice Type	Invoice Sub Type
AZENTMAIN-Azentio Main Branch	Expense	Regular Expense
Transaction Date	System Invoice Number	Cost Center
15-Mar-2022	INV-265-32022	FINANCE
* Supplier Reference Number	* Invoice Date	Total Invoice Amount
SUP-098	26-Oct-2022	10,000.00 INR
Tax/Vat/GST Amount	* Flat Discount On Invoice	Early Payment Discount Type
0.00 INR	0.00 INR	
Early Payment Discount Amount	Early Payment Discount Days	* Mode Of Payment
		Pay Order
* Invoice Currency	* Invoice Payment Currency	* Payment Date
INR	INR	06-Nov-2022
Rounding Adjustment	Invoice Status	
	Active	

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

(S) Verify Balance sheet post Bill is
approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-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	* Invoice Type	Invoice Sub Type
AZENTMAIN-Azentio Main Branch	Expense	Regular Expense
Transaction Date	System Invoice Number	Cost Center
15-Mar-2022	INV-265-32022	FINANCE
* Supplier Reference Number	* Invoice Date	Total Invoice Amount
SUP-098	26-Oct-2022	10,000.00 INR
Tax/Vat/GST Amount	* Flat Discount On Invoice	Early Payment Discount Type
0.00 INR	0.00 INR	
Early Payment Discount Amount	Early Payment Discount Days	* Mode Of Payment
		Pay Order
* Invoice Currency	* Invoice Payment Currency	* Payment Date
INR	INR	06-Nov-2022
Rounding Adjustment	Invoice Status	
	Active	

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

(S) Verify Balance sheet post Bill is
approved

(F) Check the Functionality of AR/AP
Module

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

Finance

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch	AZENTMAIN-Azentio Main Branch	* Invoice Type	Expense	Invoice Sub Type	Regular Expense
BP Name	Bonton Agency	Transaction Date	15-Mar-2022	System Invoice Number	INV-265-32022
Cost Center	FINANCE	* Supplier Reference Number	SUP-098	* Invoice Date	26-Oct-2022
Total Invoice Amount	10,000.00 INR	Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	0.00 INR
Early Payment Discount Type		Early Payment Discount Amount		Early Payment Discount Days	
* Mode Of Payment	Pay Order	* Invoice Currency	INR	* Invoice Payment Currency	INR
* Payment Date	06-Nov-2022	Rounding Adjustment		Invoice Status	Active

22 Appro... 11 Messa...

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

(S) Verify Balance sheet post Bill is
approved

(F) Check the Functionality of AR/AP
Module

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

Finance

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch	AZENTMAIN-Azentio Main Branch	* Invoice Type	Expense	Invoice Sub Type	Regular Expense
BP Name	Bonton Agency	Transaction Date	15-Mar-2022	System Invoice Number	INV-265-32022
Cost Center	FINANCE	* Supplier Reference Number	SUP-098	* Invoice Date	26-Oct-2022
Total Invoice Amount	10,000.00 INR	Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	0.00 INR
Early Payment Discount Type		Early Payment Discount Amount		Early Payment Discount Days	
* Mode Of Payment	Pay Order	* Invoice Currency	INR	* Invoice Payment Currency	INR
* Payment Date	06-Nov-2022	Rounding Adjustment		Invoice Status	Active

22 Appro... 11 Messa...

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

(S) Verify Balance sheet post Bill is
approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta)

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

Finance

AP Invoice Booking AP Invoice Against Expense

Balance Sheet Report VIEW

Branch *Balance Sheet As On

Financial transaction report GL balances report GL monthly balances report Trial balance report Trial balance report summarized Balance sheet report Cash flow statement report Income statement report

Enquiry 22 Appro... 11 Messa...

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

(S) Verify Balance sheet post Bill is
approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta)

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

Finance

AP Invoice Booking AP Invoice Against Expense

Balance Sheet Report VIEW

Branch *Balance Sheet As On

Financial transaction report GL balances report GL monthly balances report Trial balance report Trial balance report summarized Balance sheet report Cash flow statement report Income statement report

Enquiry 22 Appro... 11 Messa...

Home Preference

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

(S) Verify Balance sheet post Bill is
approved

(F) Check the Functionality of AR/AP
Module

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

Finance

Balance Sheet Report VIEW

Branch AZENTMAIN-Azentio Main Branch x

*Balance Sheet As On 15/03/2022

Financial reporting

- Financial transaction report
- GL balances report
- GL monthly balances report
- Trial balance report
- Trial balance report summarized
- Balance sheet report**
- Cash flow statement report
- Income statement report

Enquiry

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Balance sheet post Bill is
approved

(F) Check the Functionality of AR/AP
Module

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

Finance

Balance Sheet Report VIEW

Branch AZENTMAIN-Azentio Main Branch x

*Balance Sheet As On 15/03/2022

Financial reporting

- Financial transaction report
- GL balances report
- GL monthly balances report
- Trial balance report
- Trial balance report summarized
- Balance sheet report**
- Cash flow statement report
- Income statement report

Enquiry

22 Appro... 11 Messa...

Home Preference