Cucumber Report

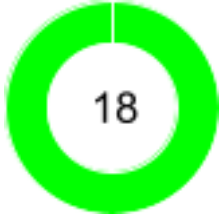| *Start : Mar 14, 12:27:21.805 pm*	*End : Mar 14, 12:28:14.044 pm*	*Duration : 52.239 s*
Features	Scenarios	Steps
PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 18 FAILED - 0 SKIPPED - 0

1

1

18

40 50 60
30 Pass % 70
20 80
10 90
0 100 % 100

40 50 60
30 Pass % 70
20 80
10 90
0 100 % 100

40 50 60
30 Pass % 70
20 80
10 90
0 100 % 100

#	Feature Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	1	1	0	0	52.239 s
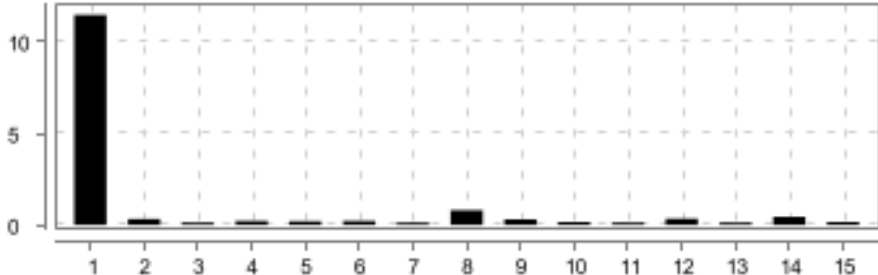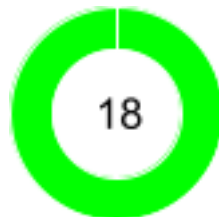
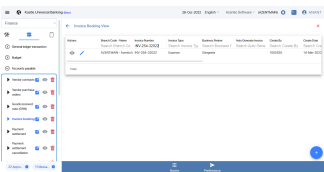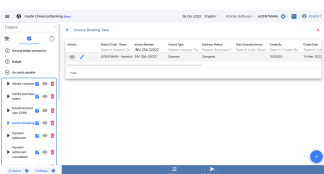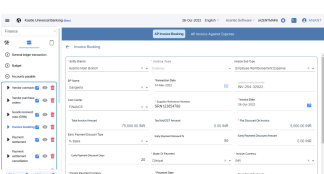| #	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify Accounting entries post Bill is approved	18	18	0	0	52.232 s

(F)- Check the Functionality of AR/AP Module
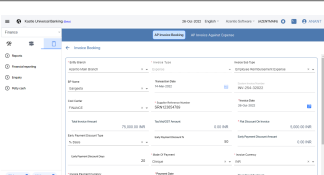
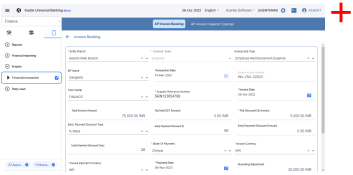| PASSED	DURATION - 52.239 s	Scenarios		Steps	
		Total - 1		Total - 18	
/ 12:27:21.805 pm // 12:28:14.044 pm /		Pass - 1	1	Pass - 18	18
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	
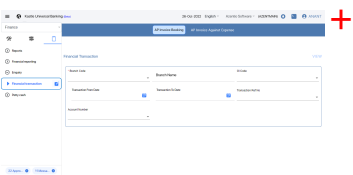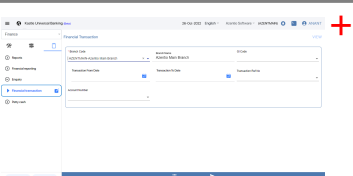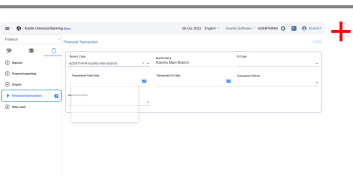
(S)- Verify Accounting entries post Bill is approved

PASSED	DURATION - 52.232 s		Steps	
			Total - 18	
/ 12:27:21.812 pm // 12:28:14.044 pm /			Pass - 18	18
Check the Functionality of AR/AP Module			Fail - 0	
@KUBS_AR_AP_UAT_001_009_TC_01			Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	11.457 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.153 s
	screenshot		
2	Then Choose the second Tab Segment	PASSED	0.328 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.163 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And Click On Main module Accounts payable	PASSED	0.125 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.208 s
	screenshot		
4	Then Open Invoice Bill Booking Eye icon	PASSED	0.208 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.338 s
	screenshot		
5	And Click On Search Icon	PASSED	0.202 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.248 s
	screenshot		
6	Then Give Invoice Number in Invoice Bill for Reimbursement	PASSED	0.222 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.176 s
	screenshot		

#	Step / Hook Details	Status	Duration
7	Then Click on Table Row First Eye Icon	PASSED	0.125 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.310 s
	screenshot		
8	And Get Business Partner name for Invoice Bill	PASSED	0.796 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.127 s
	screenshot		
9	Then Third Segment report Icon	PASSED	0.302 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.154 s
	screenshot		
10	And Choose Enquiry Module	PASSED	0.159 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.188 s
	screenshot		

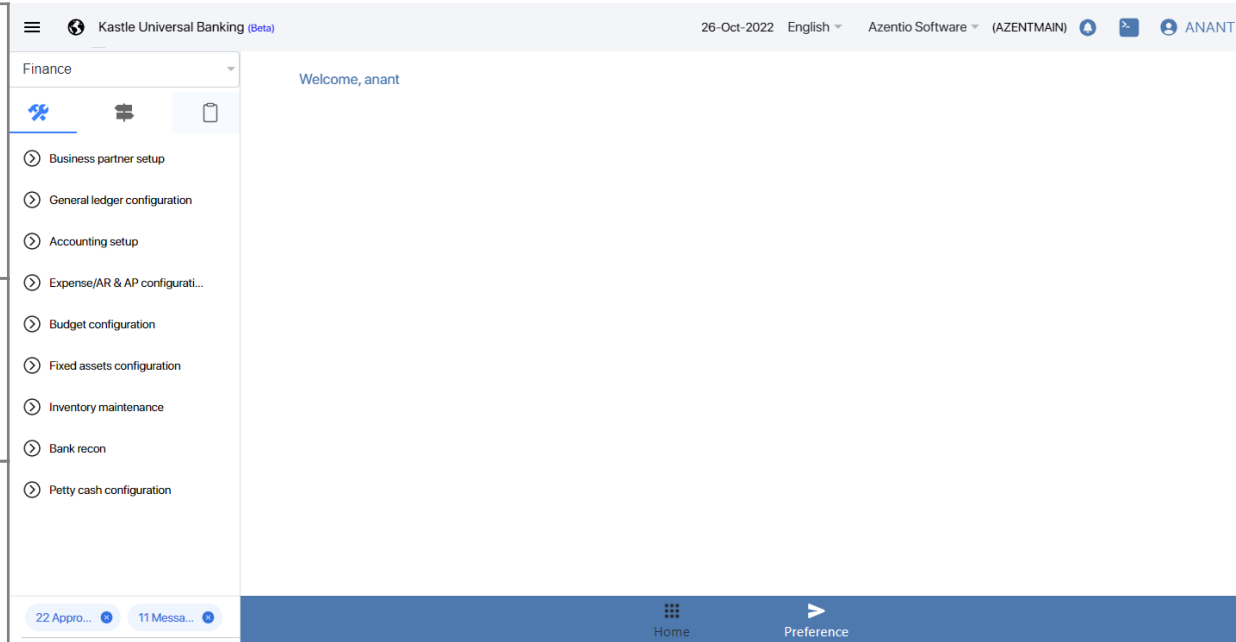| #	Step / Hook Details	Status	Duration
11	Then Click Note iCon near by financial transction	PASSED	0.132 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.172 s
	screenshot		
12	And choose branch code	PASSED	0.349 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.179 s
	screenshot		
13	And click on transaction from date in calender	PASSED	0.132 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.148 s
	screenshot		
14	Then Select from date in calender	PASSED	0.447 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.194 s
	screenshot		

#	Step / Hook Details	Status	Duration
15	And click on transaction to date in calender icon	PASSED	0.166 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.168 s
	screenshot		
16	Then Select To date in calender	PASSED	0.785 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.164 s
	screenshot		
17	And Click View HyperLink	PASSED	0.099 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.271 s
	screenshot		
18	Then Verify Accounting entries post Bill is approved is Display	PASSED	29.281 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.107 s
	screenshot		

#	Step / Hook Details	Status	Duration

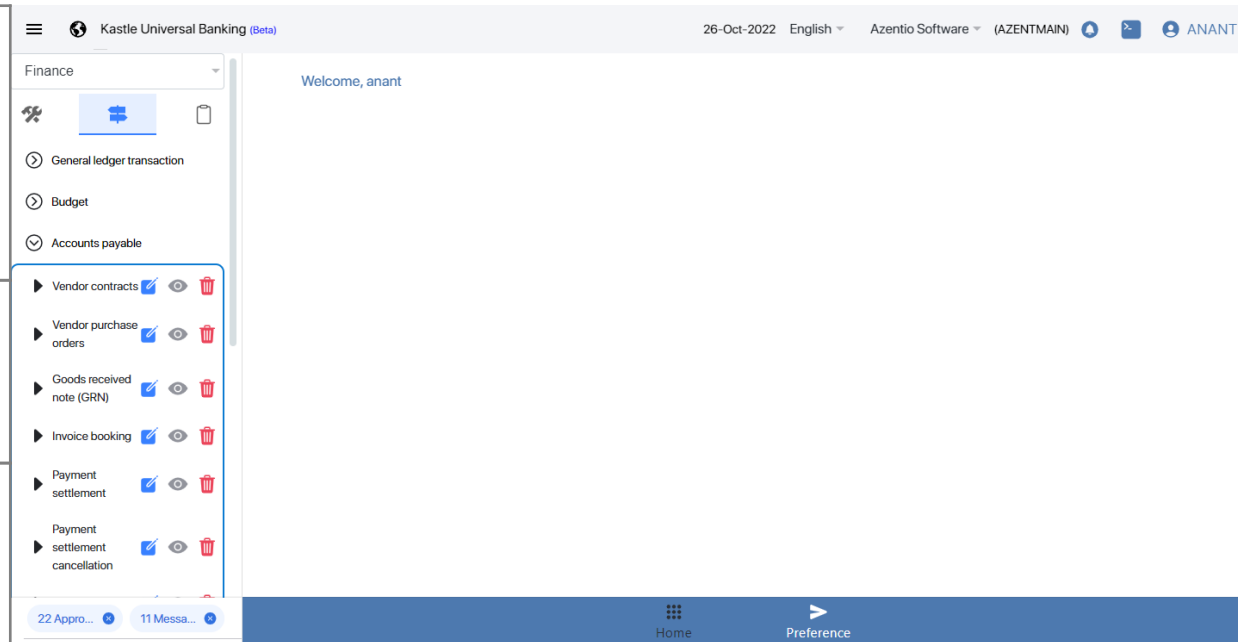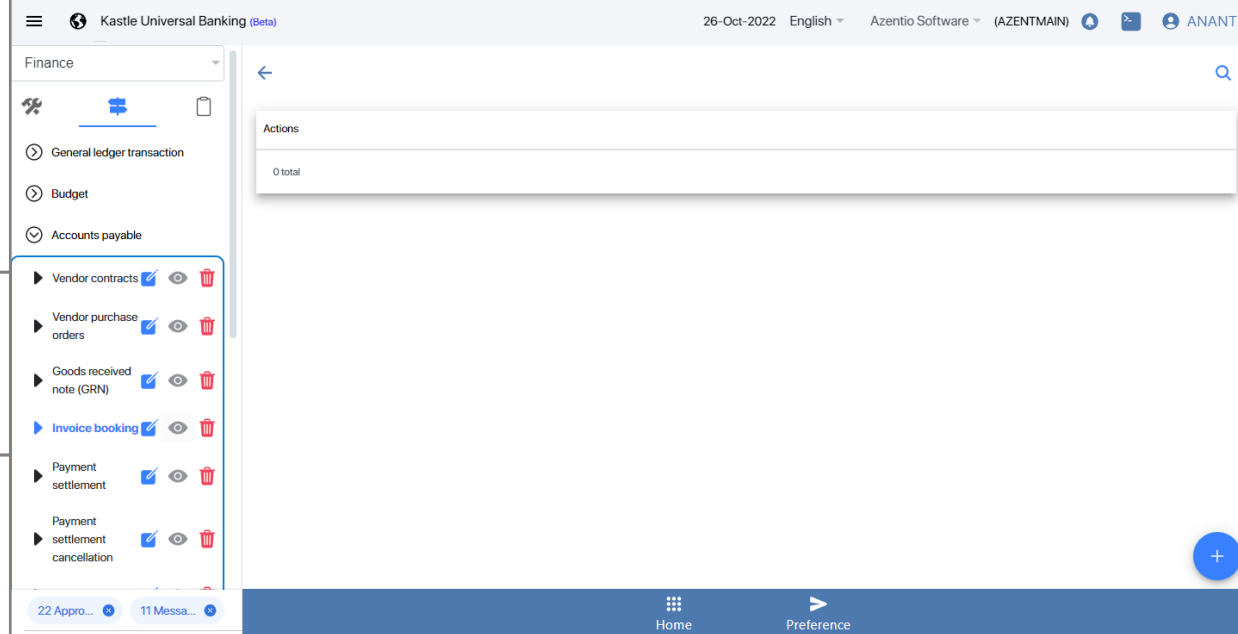| (Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario) | |
| (S) Verify Accounting entries post Bill is approved | |
| (F) Check the Functionality of AR/AP Module | |

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

(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) | | | | | 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 Typ	Search Business F	Search Auto Gene	Search Create By	Search Cre
👁 ✏	AZENTMAIN - Azentio N	INV-254-32022	Expense	Gangeeta		1002435	14-Mar-2022
👁 ✏	AZENTMAIN - Azentio N	INV-253-32022	Invoice Against PO	Bonton Agency		1002435	14-Mar-2022
👁 ✏	AZENTMAIN - Azentio N	INV-252-32022	Invoice Against PO	Bonton Agency		1002435	14-Mar-2022
👁 ✏	AZENTMAIN - Azentio N	INV-251-32022	Invoice Against PO	Bonton Agency		1002435	14-Mar-2022
👁 ✏	AZENTMAIN - Azentio N	INV-250-32022	Expense	AAA Salem		1002435	12-Mar-2022
👁 ✏	AZENTMAIN - Azentio N	INV-249-32022	Expense	TRM agency		1002435	12-Mar-2022
👁 ✏	AZENTMAIN - Azentio N	INV-248-32022	Expense	Bonton Agency		1002435	12-Mar-2022
👁 ✏	AZENTMAIN - Azentio N	INV-247-32022	Expense	Bonton Agency		1002435	12-Mar-2022

252 total |◀ ◀ **1** 2 3 4 5 ▶ ▶|

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) Verify Accounting entries 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	INV-254-32022	Search Invoice Typ	Search Business F	Search Auto Gene	Search Create By	Search Cre
👁 ✏	AZENTMAIN - Azentio N	INV-254-32022	Expense	Gangeeta		1002435	14-Mar-2022

1 total

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) 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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(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)

(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)

(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)

(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)

(S) Verify Accounting entries post Bill is approved

(F) Check the Functionality of AR/AP Module

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Curre
INV-254-32022	26-Oct-2022	26-Oct-2022	IFRS-AS-AS1000026	Prepaid Expense	Debit	75000	INR
INV-254-32022	26-Oct-2022	26-Oct-2022	IFRS-LIAB-LI3000003	Accounts Payable	Credit	75000	INR
INV-89-12022	03-Aug-2022	03-Aug-2022	IFRS-AS-AS1000028	IGST	Debit	64080	INR
INV-89-12022	03-Aug-2022	03-Aug-2022	IFRS-LIAB-LI3000005	Accrued Purchase GL	Debit	356000	INR
INV-89-12022	03-Aug-2022	03-Aug-2022	IFRS-LIAB-LI3000003	Accounts Payable	Credit	420080	INR
INV-90-12022	03-Aug-2022	03-Aug-2022	IFRS-AS-AS1000003	Land And Buildings	Debit	40000	INR

1,915 total   261 262 **263** 264 265