

Cucumber Report

Feb 22, 2022, 10:47:14 AM

Start : Feb 22, 10:46:42.108 AM

End : Feb 22, 10:47:14.074 AM

Duration : 31.966 s

Features

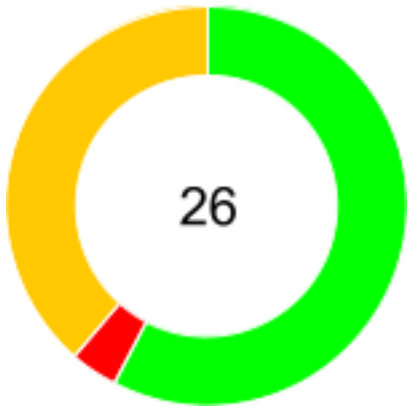
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

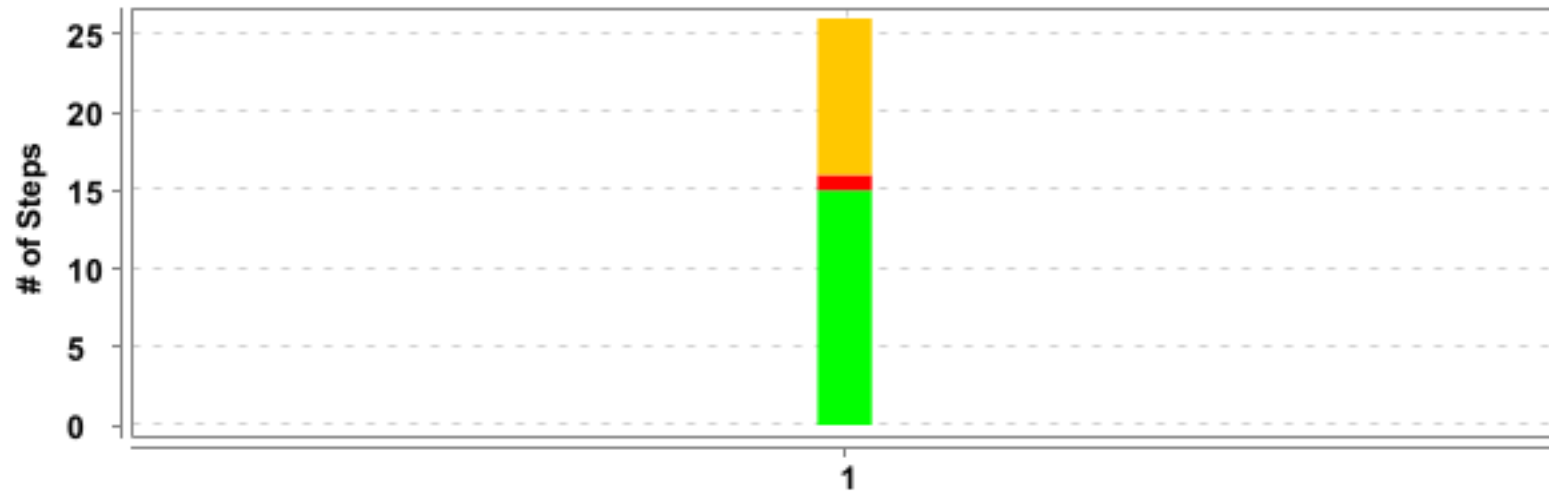
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 15
FAILED - 1
SKIPPED - 10



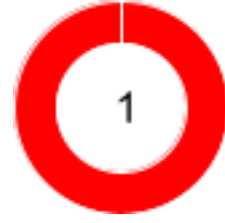



#	Feature Name	T	P	F	S	Duration
1	Checking the Acount Payable GRN functionality	1	0	1	0	31.966 s

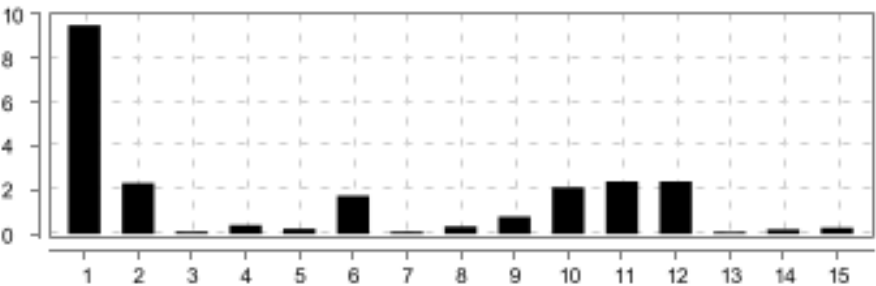



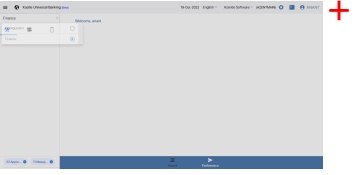
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Checking the Acount Payable GRN functionality</u>	<u>GRN should be created successfully and displayed in approved queue with Active Status.</u>	26	15	1	10	31.963 s

(F)- Checking the Account Payable GRN functionality

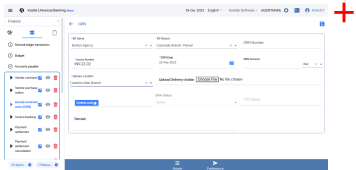
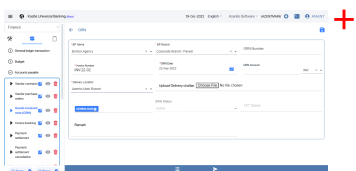
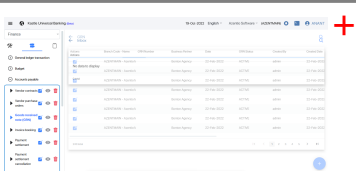
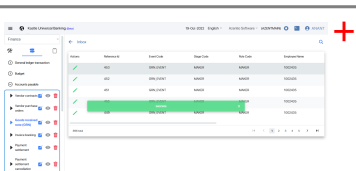
FAILED	DURATION - 31.966 s	Scenarios		Steps	
/ 10:46:42.108 AM // 10:47:14.074 AM /		Total - 1		Total - 26	
		Pass - 0		Pass - 15	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 10	

(S)- GRN should be created successfully and displayed in approved queue with Active Status.

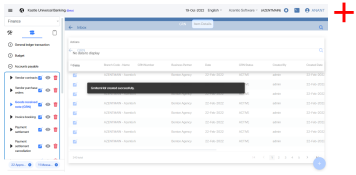
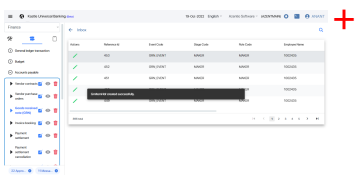
<div>FAILED</div> <div>DURATION - 31.963 s</div>		<div></div>	<div>Steps</div> <div>Total - 26</div> <div>Pass - 15</div> <div>Fail - 1</div> <div>Skip - 10</div>	<div></div>
<div>/ 10:46:42.111 AM // 10:47:14.074 AM /</div>				
<div>Checking the Account Payable GRN functionality</div>				
<div>@MultiAuth @TC_003</div>				

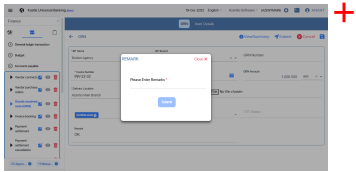
#	Step / Hook Details	Status	Duration
1	Given Maker Navigate to UAT URL login	PASSED	9.490 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.276 s
	screenshot		
			
2	Then Click on Direction icon	PASSED	2.321 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.142 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	Then Click on Account Payable	PASSED	0.106 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.158 s
	screenshot 		
4	Then Click on GRN Eye button	PASSED	0.402 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.188 s
	screenshot 		
5	Then Click on purchase order Add button	PASSED	0.232 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.205 s
	screenshot 		
6	Then Fill the form for GRN	PASSED	1.737 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.126 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Account Payable Save button	PASSED	0.099 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.143 s
	screenshot		
			
8	Then Click on Account Payable Notification	PASSED	0.347 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.172 s
	screenshot		
			
9	Then Select the record from Notification	PASSED	0.793 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.250 s
	screenshot		
			
10	Then Click on item Details tab	PASSED	2.122 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.200 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	Then Select PO Number	PASSED	2.392 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.095 s
	screenshot		
			
12	Then Add qty received qty approved	PASSED	2.384 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.102 s
	screenshot		
			
13	Then Click on item Details Save button	PASSED	0.086 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.143 s
	screenshot		
			
14	Then Click on Account Payable Notification	PASSED	0.203 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.215 s
	screenshot		

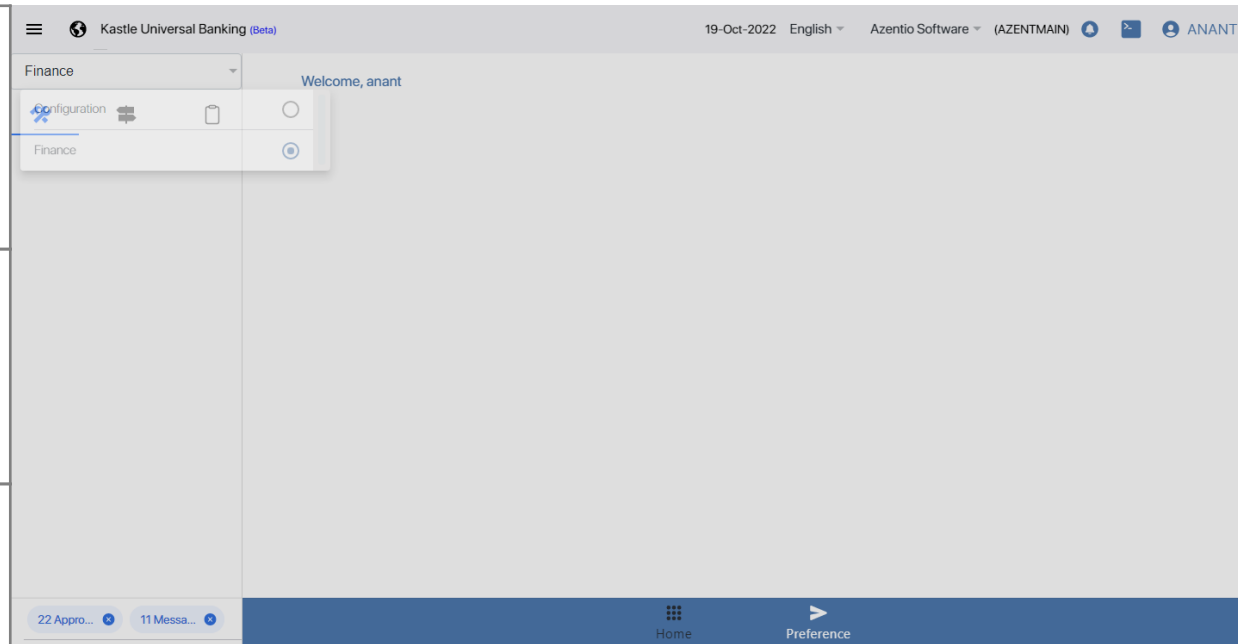
#	Step / Hook Details	Status	Duration
			
15	Then Select the record from Notification	PASSED	0.286 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.183 s
	screenshot 		
16	And Submit the Selected record	FAILED	3.909 s
	<p>org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element <ion-button _ngcontent-ofx-c290="" class="subButton ios button button-solid button-disabled ion-activatable ion-focusable hydrated" ng-reflect-disabled="true" aria-disabled="true" disabled="">...</ion-button> is not clickable at point (723, 436). Other element would receive the click: <ion-col _ngcontent-ofx-c290="" size-lg="12" size-md="12" size-sm="12" ng-reflect-size="12" class="md hydrated" style="flex: 0 0 calc(calc(12 / var(--ion-grid-columns, 12)) * 100%); width: calc(calc(12 / var(--ion-grid-columns, 12)) * 100%); max-width: calc(calc(12 / var(--ion-grid-columns, 12)) * 100%);">...</ion-col> (Session info: chrome=96.0.4664.45) Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'INMUVP016372', ip: '10.1.47.119', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [cb571f078b14d71143347cb780240832, clickElement {id=143291b0-0ca8-4194-a385-d975f1c2bd10}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 96.0.4664.45, chrome: {chromedriverVersion: 96.0.4664.45 (76e4c1bb2ab46..., userDataDir: C:\Users\ININDC~1\AppData\Local\...}, goog:chromeOptions: {debuggerAddress: localhost:62260}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:62260/devtoo..., se:cdpVersion: 96.0.4664.45, setWindowRect: true, strictFileInteractability: false, timeouts: {implicit: 0, pageLoad: 300000, script: 30000}, unhandledPromptBehavior: dismiss and notify, webauthn:extension:credBlob: true, webauthn:extension:largeBlob: true, webauthn:virtualAuthenticators: true} Element: [[ChromeDriver: chrome on WINDOWS (cb571f078b14d71143347cb780240832)] -> xpath: //ion-button[contains(text(),'Submit')]] Session ID: cb571f078b14d71143347cb780240832</p> <p>at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance0(Native Method) at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance(NativeConstructorAccessorImpl.java:77) at java.base/jdk.internal.reflect.DelegatingConstructorAccessorImpl.newInstance(DelegatingConstructorAccessorImpl.java:45) at java.base/java.lang.reflect.Constructor.newInstanceWithCaller(Constructor.java:499) at java.base/java.lang.reflect.Constructor.newInstance(Constructor.java:480) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.createException(W3CHttpResponseCodec.java:200) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:133) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:53) at org.openqa.selenium.remote.HttpCommandExecutor.execute(HttpCommandExecutor.java:184) at org.openqa.selenium.remote.service.DriverCommandExecutor.invokeExecute(DriverCommandExecutor.java:164) at org.openqa.selenium.remote.service.DriverCommandExecutor.execute(DriverCommandExecutor.java:139)</p>		

#	Step / Hook Details	Status	Duration
	<pre> at org.openqa.selenium.remote.RemoteWebDriver.execute(RemoteWebDriver.java:547) at org.openqa.selenium.remote.RemoteWebElement.execute(RemoteWebElement.java:251) at org.openqa.selenium.remote.RemoteWebElement.click(RemoteWebElement.java:77) at jdk.internal.reflect.GeneratedMethodAccessor5.invoke(Unknown Source) at java.base/jdk.internal.reflect.DelegatingMethodAccessorImpl.invoke(DelegatingMethodAccessorImpl.java:43) at java.base/java.lang.reflect.Method.invoke(Method.java:568) at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:52) at jdk.proxy2/jdk.proxy2.\$Proxy46.click(Unknown Source) at stepdefinitions.AccountPayable_VendorPurchaseOrder.submit_the_selected_record(AccountPayable_VendorPurchaseOrder.java:292) at ?.Submit the Selected record(file:///C:/Users/inindc00089/git/repository/Priyanka_AzentioAutomationFramework/src/test/java/features/AccountPayable_Grn.feature:22) * Not displayable characters are replaced by '?'. </pre>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.088 s
17	Then log in to the reviewer account	SKIPPED	0.000 s
18	Then click on the Notification select the record and Approve	SKIPPED	0.000 s
19	Then log in to the Checker Account	SKIPPED	0.000 s
20	And then checker claim the record	SKIPPED	0.000 s
21	Then click on the checker Notification	SKIPPED	0.000 s
22	And select the record and Approve by checker	SKIPPED	0.000 s
23	Given Maker Navigate to UAT URL login	SKIPPED	0.001 s
24	Then Click on Direction icon	SKIPPED	0.000 s
25	Then Click on Account Payable	SKIPPED	0.000 s
26	Then Click on GRN Eye button	SKIPPED	0.000 s

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

(S) GRN should be created successfully
and displayed in approved queue with
Active Status.

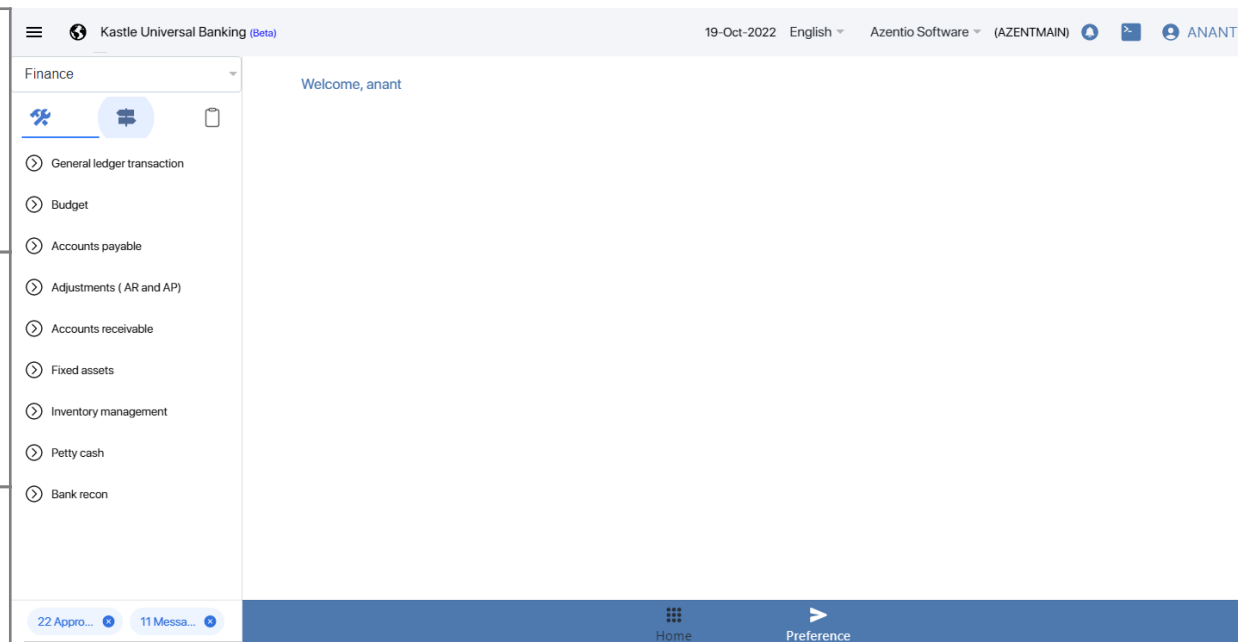
(F) Checking the Account Payable GRN
functionality



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

(S) GRN should be created successfully
and displayed in approved queue with
Active Status.

(F) Checking the Account Payable GRN
functionality



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

(S) GRN should be created successfully
and displayed in approved queue with
Active Status.

(F) Checking the Account Payable GRN
functionality

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date 19-Oct-2022, language English, and user information for ANANT. The left sidebar shows the Finance menu with options like General ledger transaction, Budget, and Accounts payable. The main content area displays a list of transactions under the Accounts payable section, including Vendor contracts, Vendor purchase orders, Goods received note (GRN), Invoice booking, Payment settlement, and Payment settlement cancellation. The bottom navigation bar has Home and Preference buttons.

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

(S) GRN should be created successfully
and displayed in approved queue with
Active Status.

(F) Checking the Account Payable GRN
functionality

The screenshot shows the Kastle Universal Banking (Beta) interface with the GRN View table. The table lists transactions with columns for Actions, Branch Code - Name, GRN Number, Business Partner, Date, GRN Status, Create By, and Create Date. The table contains 95 total records, with the first 8 displayed. The bottom navigation bar has Home and Preference buttons.

Actions	Branch Code - Name	GRN Number	Business Partner	Date	GRN Status	Create By	Create Date
	AZENTMAIN - Azentio N	GRN-Agency-8-95-222	Borton Agency	22-Feb-2022	ACTIVE	admin	22-Feb-2022
	AZENTMAIN - Azentio N	GRN-Agency-8-94-222	Borton Agency	22-Feb-2022	ACTIVE	admin	22-Feb-2022
	AZENTMAIN - Azentio N	GRN-Agency-8-93-222	Borton Agency	22-Feb-2022	ACTIVE	admin	22-Feb-2022
	AZENTMAIN - Azentio N	GRN-Agency-8-92-222	Borton Agency	22-Feb-2022	ACTIVE	admin	22-Feb-2022
	AZENTMAIN - Azentio N	GRN-Dealer-12-91-222	PAUL MCADAMS & Co.	22-Feb-2022	ACTIVE	admin	22-Feb-2022
	AZENTMAIN - Azentio N	GRN-Agency-8-90-222	Borton Agency	22-Feb-2022	ACTIVE	admin	22-Feb-2022
	AZENTMAIN - Azentio N	GRN-Agency-8-89-222	Borton Agency	22-Feb-2022	ACTIVE	admin	22-Feb-2022
	AZENTMAIN - Azentio N	GRN-Agency-8-88-222	Borton Agency	22-Feb-2022	ACTIVE	admin	22-Feb-2022

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

(S) GRN should be created successfully
and displayed in approved queue with
Active Status.

(F) Checking the Account Payable GRN
functionality

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date 19-Oct-2022, language English, and user ANANT. The left sidebar lists various finance-related 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 a table titled "GRN View" with the following columns: Actions, Branch Code - Name, GRN Number, Business Partner, Date, GRN Status, Create By, and Create Date. The table contains 95 entries, all with a status of "ACTIVE" and created by "admin" on 22-Feb-2022. A pagination bar at the bottom indicates "95 total" and shows page numbers 1 through 5.

Actions	Branch Code - Name	GRN Number	Business Partner	Date	GRN Status	Create By	Create Date
	AZENTMAIN - Azentio N	GRN-Agency-8-95-22	Bonton Agency	22-Feb-2022	ACTIVE	admin	22-Feb-2022
	AZENTMAIN - Azentio N	GRN-Agency-8-94-22	Bonton Agency	22-Feb-2022	ACTIVE	admin	22-Feb-2022
	AZENTMAIN - Azentio N	GRN-Agency-8-93-22	Bonton Agency	22-Feb-2022	ACTIVE	admin	22-Feb-2022
	AZENTMAIN - Azentio N	GRN-Agency-8-92-22	Bonton Agency	22-Feb-2022	ACTIVE	admin	22-Feb-2022
	AZENTMAIN - Azentio N	GRN-Dealer-12-91-22	PAUL MCADAMS & Co.	22-Feb-2022	ACTIVE	admin	22-Feb-2022
	AZENTMAIN - Azentio N	GRN-Agency-8-90-22	Bonton Agency	22-Feb-2022	ACTIVE	admin	22-Feb-2022
	AZENTMAIN - Azentio N	GRN-Agency-8-89-22	Bonton Agency	22-Feb-2022	ACTIVE	admin	22-Feb-2022
	AZENTMAIN - Azentio N	GRN-Agency-8-88-22	Bonton Agency	22-Feb-2022	ACTIVE	admin	22-Feb-2022

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

(S) GRN should be created successfully
and displayed in approved queue with
Active Status.

(F) Checking the Account Payable GRN
functionality

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date 19-Oct-2022, language English, and user ANANT. The left sidebar lists various finance-related 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 a form titled "GRN" with the following fields: BP Name (Bonton Agency), BP Branch (Corporate Branch- Panvel), GRN Number, Invoice Number (INV-22-02), GRN Date (22-Feb-2022), GRN Amount (INR), Delivery Location (Azentio Main Branch), Upload Delivery challan (Choose File), No file chosen, GRN Status (Active), and TXT Status. A "DOWNLOAD" button is visible. A "Remark" field is also present at the bottom.

(F) Checking the Account Payable GRN functionality

☰

Kastle Universal Banking (Beta)

19-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...

← GRN

* BP Name

Bonton Agency

×

* BP Branch

Corporate Branch- Panvel

×

GRN Number

* Invoice Number

INV-22-02

* GRN Date

22-Feb-2022

📅

GRN Amount

INR

×

▼

* Delivery Location

Azentio Main Branch

×

Upload Delivery challan

Choose File

No file chosen

GRN Status

Active

▼

TXT Status

DOWNLOAD

Remark

Home

Preference

(F) Checking the Account Payable GRN functionality

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN)

Finance

- General ledger transaction
- Budget
- Accounts payable
- Vendor contracts
- Vendor purchase orders
- Goods received note (GRN)**
- Invoice booking
- Payment settlement
- Payment settlement cancellation

GRN Inbox

Actions	Branch Code - Name	GRN Number	Business Partner	Date	GRN Status	Created By	Created Date
No data to display	AZENTMAIN - Azentio I.		Bonton Agency	22-Feb-2022	ACTIVE	admin	22-Feb-2022
	AZENTMAIN - Azentio I.		Bonton Agency	22-Feb-2022	ACTIVE	admin	22-Feb-2022
Total	AZENTMAIN - Azentio I.		Bonton Agency	22-Feb-2022	ACTIVE	admin	22-Feb-2022
	AZENTMAIN - Azentio I.		Bonton Agency	22-Feb-2022	ACTIVE	admin	22-Feb-2022
	AZENTMAIN - Azentio I.		Bonton Agency	22-Feb-2022	ACTIVE	admin	22-Feb-2022
	AZENTMAIN - Azentio I.		Bonton Agency	22-Feb-2022	ACTIVE	admin	22-Feb-2022
	AZENTMAIN - Azentio I.		Bonton Agency	22-Feb-2022	ACTIVE	admin	22-Feb-2022

240 total

Gm created successfully.

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

(S) GRN should be created successfully
and displayed in approved queue with
Active Status.

(F) Checking the Account Payable GRN
functionality

Kastle Universal Banking (Beta) 19-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...

Inbox

Actions	Reference Id	Event Code	Stage Code	Role Code	Employee Name
✓	453	GRN_EVENT	MAKER	MAKER	1002435
✓	452	GRN_EVENT	MAKER	MAKER	1002435
✓	451	GRN_EVENT	MAKER	MAKER	1002435
✓	450	GRN_EVENT	MAKER	MAKER	1002435
✓	449	GRN_EVENT	MAKER	MAKER	1002435

896 total

Grn created successfully.

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

(S) GRN should be created successfully
and displayed in approved queue with
Active Status.

(F) Checking the Account Payable GRN
functionality

Kastle Universal Banking (Beta) 19-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...

GRN Item Details

GRN

ViewSummary Submit Cancel

* BP Name Bonton Agency x BP Branch Corporate Branch- Panvel x GRN Number

* Invoice Number INV-22-02 x * GRN Date 22-Feb-2022 x GRN Amount INR x

* Delivery Location Azentio Main Branch x Upload Delivery challan Choose File No file chosen

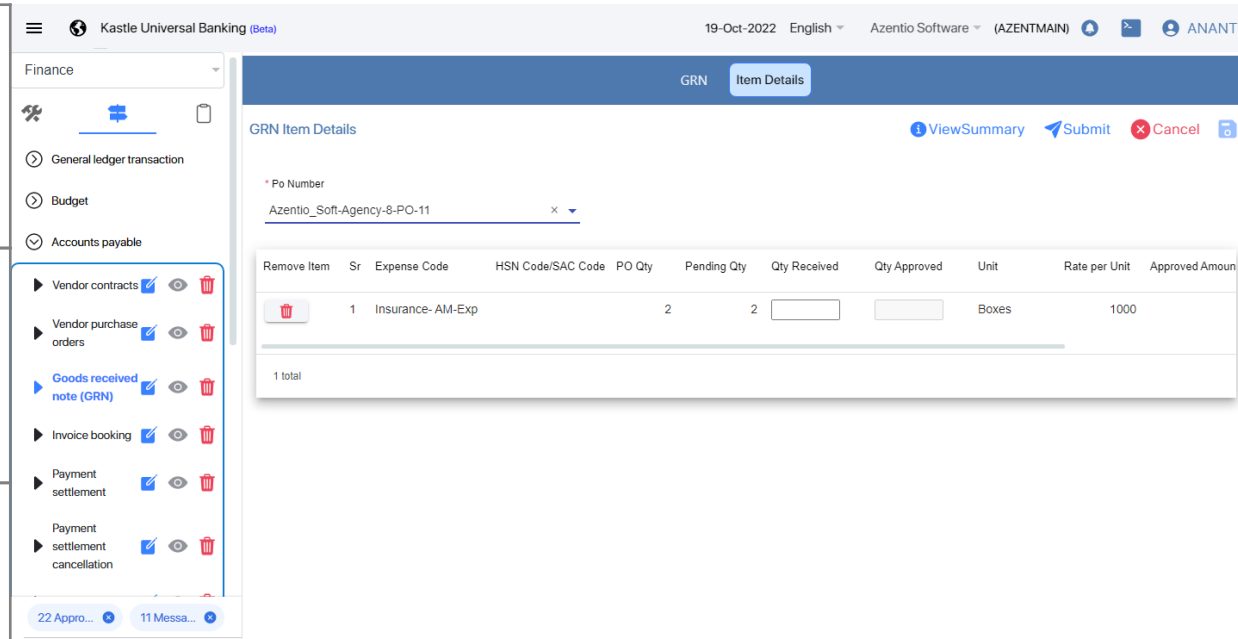
GRN Status Active x TXT Status

Remark

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

(S) GRN should be created successfully
and displayed in approved queue with
Active Status.

(F) Checking the Account Payable GRN
functionality



Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

GRN Item Details

ViewSummary Submit Cancel

* Po Number
Azentio_Soft-Agency-8-PO-11

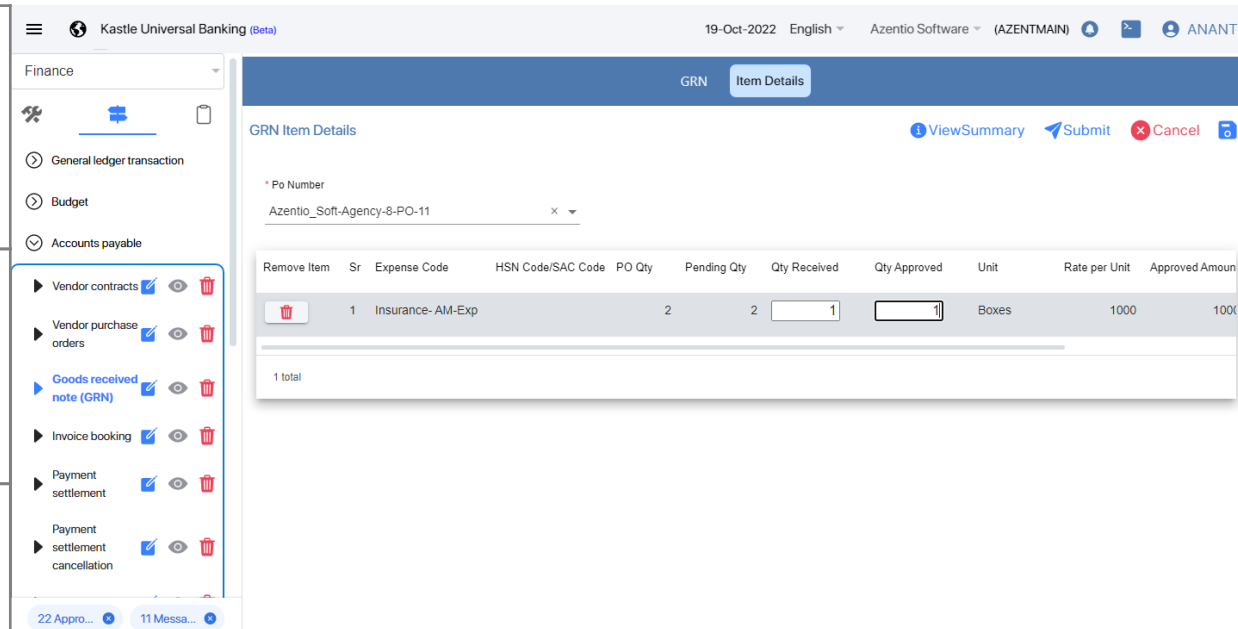
Remove Item	Sr	Expense Code	HSN Code/SAC Code	PO Qty	Pending Qty	Qty Received	Qty Approved	Unit	Rate per Unit	Approved Amount
	1	Insurance-AM-Exp		2	2	<input type="text"/>	<input type="text"/>	Boxes	1000	
1 total										

22 Appro... 11 Messa...

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

(S) GRN should be created successfully
and displayed in approved queue with
Active Status.

(F) Checking the Account Payable GRN
functionality



Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

GRN Item Details

ViewSummary Submit Cancel

* Po Number
Azentio_Soft-Agency-8-PO-11

Remove Item	Sr	Expense Code	HSN Code/SAC Code	PO Qty	Pending Qty	Qty Received	Qty Approved	Unit	Rate per Unit	Approved Amount
	1	Insurance-AM-Exp		2	2	<input type="text" value="1"/>	<input type="text" value="1"/>	Boxes	1000	1000
1 total										

22 Appro... 11 Messa...

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

(S) GRN should be created successfully
and displayed in approved queue with
Active Status.

(F) Checking the Account Payable GRN
functionality

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

GRN Item Details

ViewSummary Submit Cancel

* Po Number
Azentio_Soft-Agency-8-PO-11

Remove Item	Sr	Expense Code	HSN Code/SAC Code	PO Qty	Pending Qty	Qty Received	Qty Approved	Unit	Rate per Unit	Approved Amount
	1	Insurance-AM-Exp		2	2	1	1	Boxes	1000	1000
1 total										

22 Appro... 11 Messa...

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

(S) GRN should be created successfully
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(F) Checking the Account Payable GRN
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Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

GRN Item Details

ViewSummary Submit Cancel

* Po Number
Azentio_Soft-Agency-8-PO-11

Remove Item	Sr	Expense Code	HSN Code/SAC Code	PO Qty	Pending Qty	Qty Received	Qty Approved	Unit	Rate per Unit	Approved Amount
	1	Insurance-AM-Exp		2	2	1	1	Boxes	1000	1000
1 total										

22 Appro... 11 Messa...

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

(S) GRN should be created successfully
and displayed in approved queue with
Active Status.

(F) Checking the Account Payable GRN
functionality

Actions	Reference Id	Event Code	Stage Code	Role Code	Employee Name
✓	453	GRN_EVENT	MAKER	MAKER	1002435
✓	452	GRN_EVENT	MAKER	MAKER	1002435
✓	451	GRN_EVENT	MAKER	MAKER	1002435
✓	450	GRN_EVENT	MAKER	MAKER	1002435
✓	449	GRN_EVENT	MAKER	MAKER	1002435

896 total

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

(S) GRN should be created successfully
and displayed in approved queue with
Active Status.

(F) Checking the Account Payable GRN
functionality

REMARK

Please Enter Remarks *

Submit

BP Name: Bonton Agency

Invoice Number: INV-22-02

BP Branch: Azentio Main Branch

GRN Number: [blank]

GRN Amount: 1,000,000 INR

Download

Remark: OK