

# Cucumber Report

Feb 23, 2022, 4:25:01 AM

*Start : Feb 23, 4:23:52.873 AM*

*End : Feb 23, 4:25:00.488 AM*

*Duration : 1 m 7.615 s*

*Features*

*Scenarios*

*Steps*

*PASSED - 1*  
*FAILED - 0*  
*SKIPPED - 0*

*PASSED - 1*  
*FAILED - 0*  
*SKIPPED - 0*

*PASSED - 16*  
*FAILED - 0*  
*SKIPPED - 0*




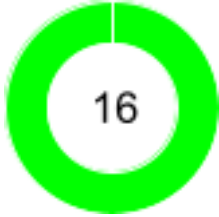


#	Feature Name	T	P	F	S	Duration
1	Checking the Acount Receivable Advances <i>functionality</i>	1	1	0	0	1 m 7.615 s

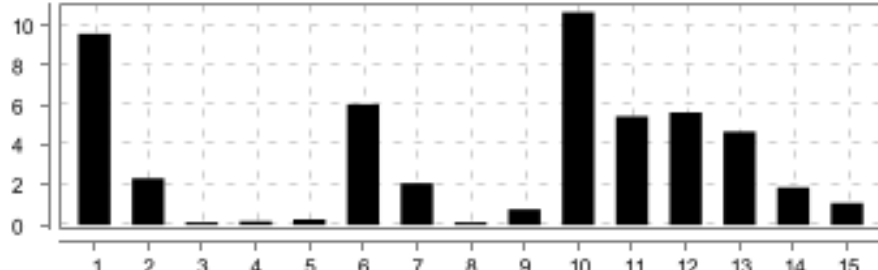
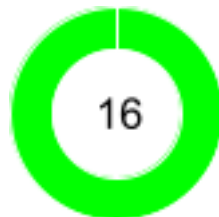



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Checking the Acount Receivable Advances functionality</u>	<u>Advance to employee must be created and displayed in approved list view.</u>	16	16	0	0	1 m 7.612 s



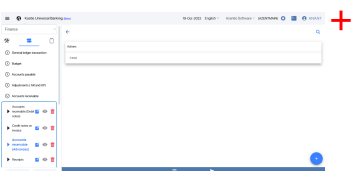
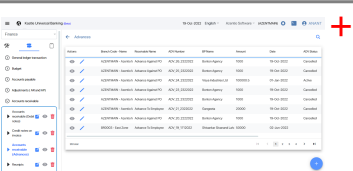
**(F)- Checking the Account Receivable Advances functionality**

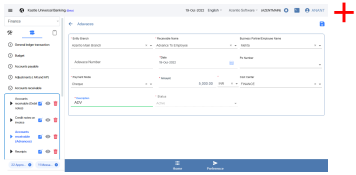
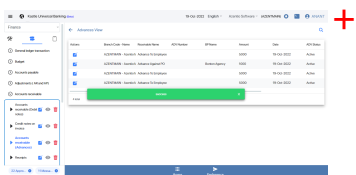
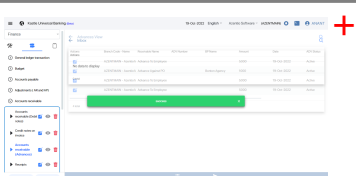
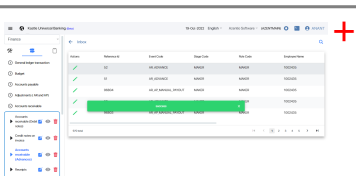
<b>PASSED</b>	<b>DURATION - 1 m 7.615 s</b>	Scenarios		Steps	
/ 4:23:52.873 AM // 4:25:00.488 AM /		Total - 1		Total - 16	
		Pass - 1		Pass - 16	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

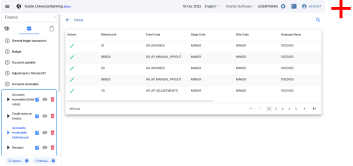



**(S)- Advance to employee must be created and displayed in approved list view.**

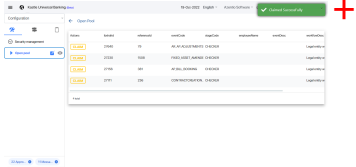
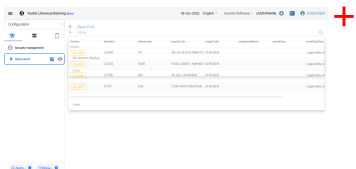
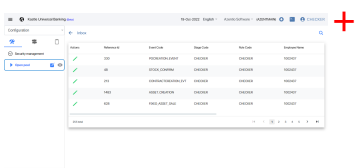
<div>PASSED</div> <div>DURATION - 1 m 7.612 s</div>	 <table border="1"><thead><tr><th>Step</th><th>Count</th></tr></thead><tbody><tr><td>1</td><td>9</td></tr><tr><td>2</td><td>2</td></tr><tr><td>3</td><td>0</td></tr><tr><td>4</td><td>0</td></tr><tr><td>5</td><td>0</td></tr><tr><td>6</td><td>6</td></tr><tr><td>7</td><td>2</td></tr><tr><td>8</td><td>0</td></tr><tr><td>9</td><td>1</td></tr><tr><td>10</td><td>10</td></tr><tr><td>11</td><td>5</td></tr><tr><td>12</td><td>5</td></tr><tr><td>13</td><td>4</td></tr><tr><td>14</td><td>2</td></tr><tr><td>15</td><td>1</td></tr></tbody></table>	Step	Count	1	9	2	2	3	0	4	0	5	0	6	6	7	2	8	0	9	1	10	10	11	5	12	5	13	4	14	2	15	1	Steps	 <div>16</div>
Step		Count																																	
1		9																																	
2		2																																	
3	0																																		
4	0																																		
5	0																																		
6	6																																		
7	2																																		
8	0																																		
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11	5																																		
12	5																																		
13	4																																		
14	2																																		
15	1																																		
<div>/ 4:23:52.876 AM // 4:25:00.488 AM /</div>	Total - 16																																		
<div>Checking the Account Receivable Advances functionality</div>	Pass - 16																																		
<div>@KUBS_AR/AP_UAT_002_003_TC_01</div> <div>@MultiAuth</div>	Fail - 0																																		
		Skip - 0																																	

#	Step / Hook Details	Status	Duration
1	Given Maker Navigate to UAT URL login	PASSED	9.560 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.154 s
	screenshot		
			
2	Then Click on Direction icon	PASSED	2.342 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.138 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	Then Click on Account Recivable button	PASSED	0.138 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.125 s
	screenshot 		
4	Then Click on Account Recivable Advances eye button	PASSED	0.174 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.276 s
	screenshot 		
5	Then Click to add record in Account Recivable	PASSED	0.285 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.236 s
	screenshot 		
6	Then Fill the form for Account Recivable	PASSED	6.044 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.086 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on save button to save the Record for Account Recivable	PASSED	2.097 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.094 s
	screenshot		
			
8	Then Click on Account Payable Notification	PASSED	0.132 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.152 s
	screenshot		
			
9	Then Select the record from Notification	PASSED	0.787 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.226 s
	screenshot		
			
10	And Submit the Selected record	PASSED	10.645 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.100 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	Then log in to the reviewer account	PASSED	5.440 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.099 s
			
12	Then click on the Notification select the record and Approve	PASSED	5.624 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.099 s
			
13	Then log in to the Checker Account	PASSED	4.661 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.109 s
			
14	And then checker claim the record	PASSED	1.870 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.124 s
			

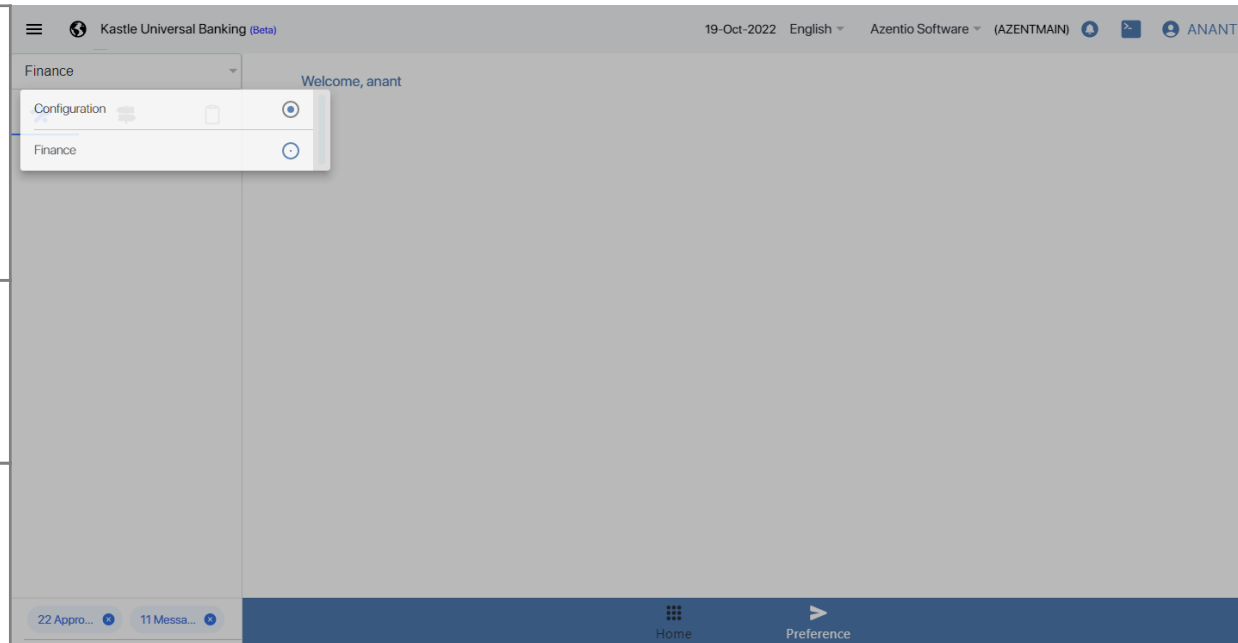
#	Step / Hook Details	Status	Duration
			
15	Then click on the checker Notification	PASSED	1.098 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.151 s
	screenshot		
			
16	And select the record and Approve by checker	PASSED	11.936 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.104 s
	screenshot		
			



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Advance to employee must be created  
and displayed in approved list view.

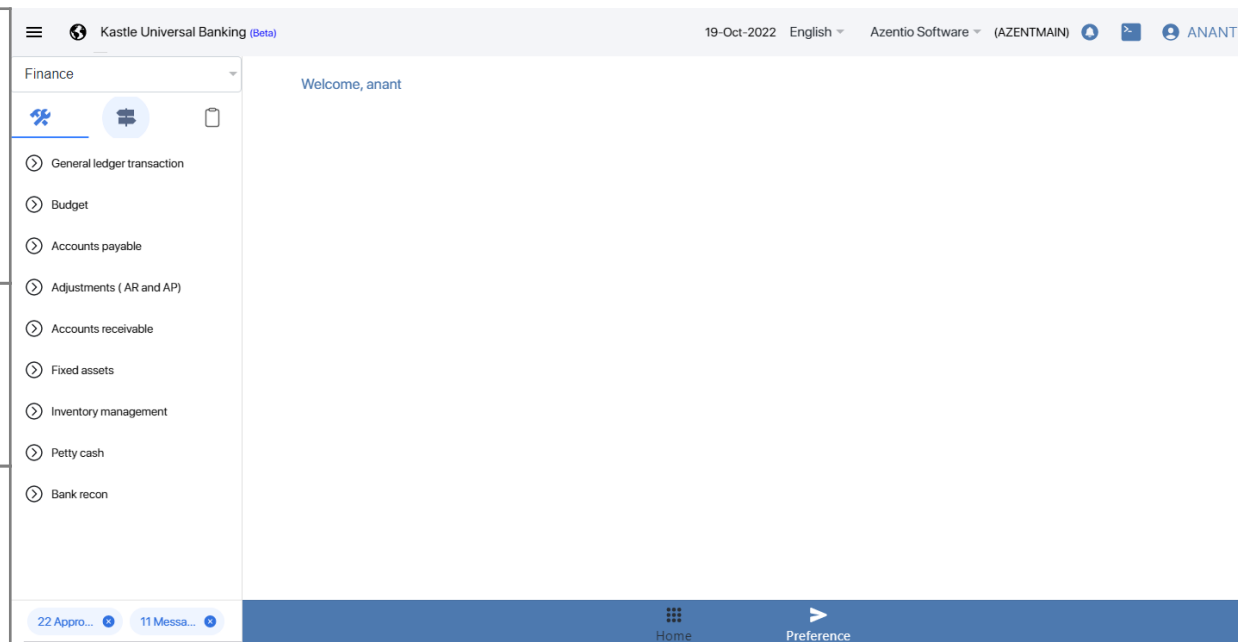
(F) Checking the Account Receivable  
Advances functionality



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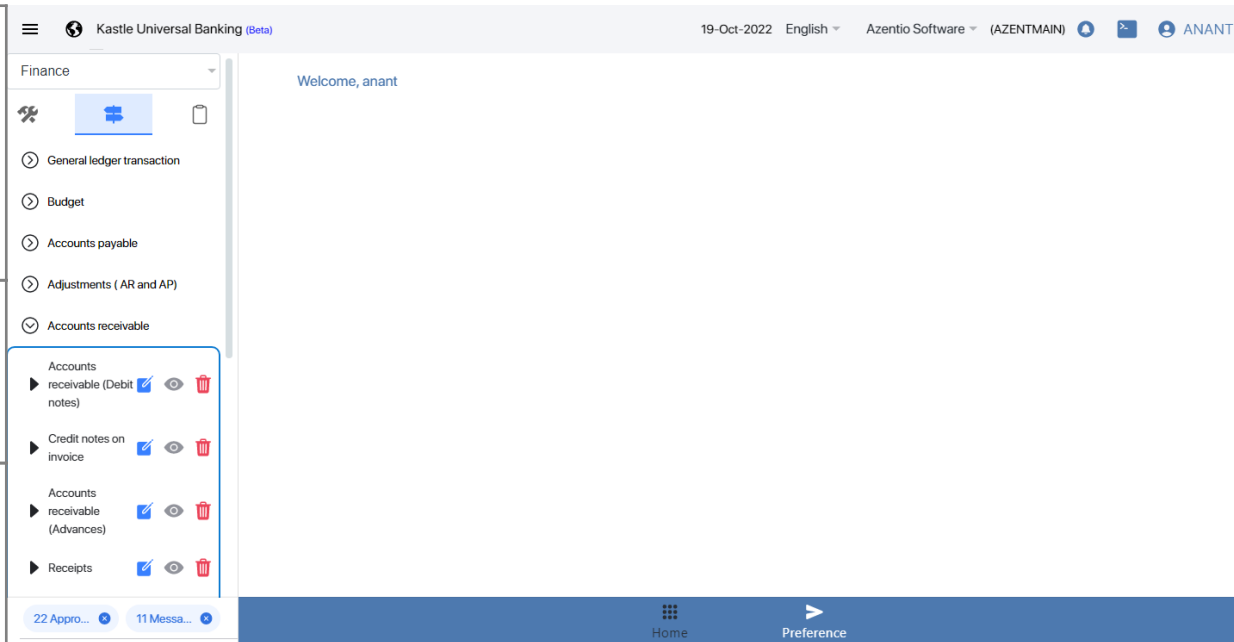
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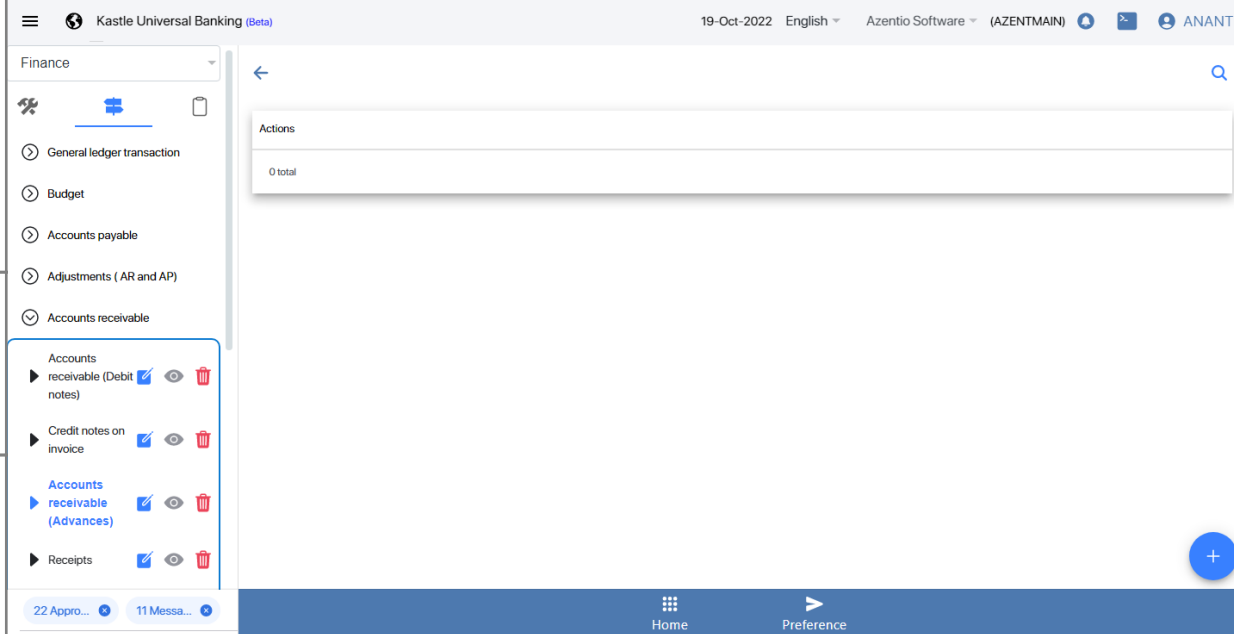
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Advances functionality

Kastle Universal Banking (Beta)

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

Finance

Advances

Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date	ADV Status
	AZENTMAIN - Azentio A	Advance Against PO	ADV_26_2322022	Bonton Agency	1000	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio A	Advance Against PO	ADV_25_2322022	Bonton Agency	1000	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio A	Advance Against PO	ADV_24_2322022	Visya Industries Ltd	100000.5	01-Jan-2022	Active
	AZENTMAIN - Azentio A	Advance Against PO	ADV_23_2322022	Bonton Agency	1000	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio A	Advance Against PO	ADV_22_2322022	Bonton Agency	1000	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio A	Advance To Employee	ADV_21_2322022	Gangeeta	20000	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio A	Advance Against PO	ADV_20_2222022	Bonton Agency	1000	19-Oct-2022	Cancelled
	BR0003 - East Zone	Advance To Employee	ADV_19_1712022	Shisankar Sivanand Lahi	50000	02-Jun-2022	

26 total

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
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(F) Checking the Account Receivable  
Advances functionality

Kastle Universal Banking (Beta)

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

Finance

Advances

\* Entity Branch: Azentio Main Branch

\* Receivable Name: Advance To Employee

Business Partner/Employee Name: Mehta

Advance Number:

\* Date: 19-Oct-2022

Po Number:

\* Payment Mode: Cheque

\* Amount: 5,000.00 INR

Cost Center: FINANCE

\* Description: ADV

\* Status: Active

22 Appro... 11 Messa...

Home Preference

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

(S) Advance to employee must be created  
and displayed in approved list view.

(F) Checking the Account Receivable  
Advances functionality

The screenshot shows the 'Advances View' in the Kastle Universal Banking (Beta) application. The interface includes a top navigation bar with the date '19-Oct-2022', language 'English', and user 'ANANT'. A left sidebar contains a 'Finance' dropdown and a list of menu items: General ledger transaction, Budget, Accounts payable, Adjustments (AR and AP), and Accounts receivable. The main content area displays a table of advances with columns: Actions, Branch Code - Name, Receivable Name, ADV Number, BP Name, Amount, Date, and ADV Status. The table contains four rows of data, all with an 'Active' status. A green success message overlay with a close button is visible at the bottom of the table. The bottom navigation bar shows 'Home' and 'Preference' options.

Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date	ADV Status
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio N.	Advance To Employee			5000	19-Oct-2022	Active
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio N.	Advance Against PO		Borton Agency	1000	19-Oct-2022	Active
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio N.	Advance To Employee			5000	19-Oct-2022	Active
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio N.	Advance To Employee			5000	19-Oct-2022	Active

4 total

success

(Step) AFTER\_STEP - stepdefinitions.  
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Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date	ADV Status
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio N.	Advance To Employee			5000	19-Oct-2022	Active
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio N.	Advance Against PO		Borton Agency	1000	19-Oct-2022	Active
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio N.	Advance To Employee			5000	19-Oct-2022	Active
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio N.	Advance To Employee			5000	19-Oct-2022	Active

4 total

success

(Step) AFTER\_STEP - stepdefinitions.  
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(S) Advance to employee must be created  
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(F) Checking the Account Receivable  
Advances functionality

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

Finance

Inbox

Actions	Reference Id	Event Code	Stage Code	Role Code	Employee Name
✓	52	AR_ADVANCE	MAKER	MAKER	1002435
✓	51	AR_ADVANCE	MAKER	MAKER	1002435
✓	96804	AR_AP_MANUAL_PAYOUT	MAKER	MAKER	1002435
✓	50	AR_ADVANCE	MAKER	MAKER	1002435
✓	96803	AR_AP_MANUAL_PAYOUT	MAKER	MAKER	1002435

970 total

22 Appro... 11 Messa...

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(F) Checking the Account Receivable  
Advances functionality

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

Finance

Inbox

Actions	Reference Id	Event Code	Stage Code	Role Code	Employee Name
✓	51	AR_ADVANCE	MAKER	MAKER	1002435
✓	96804	AR_AP_MANUAL_PAYOUT	MAKER	MAKER	1002435
✓	50	AR_ADVANCE	MAKER	MAKER	1002435
✓	96803	AR_AP_MANUAL_PAYOUT	MAKER	MAKER	1002435
✓	78	AR_AP_ADJUSTMENTS	MAKER	MAKER	1002435

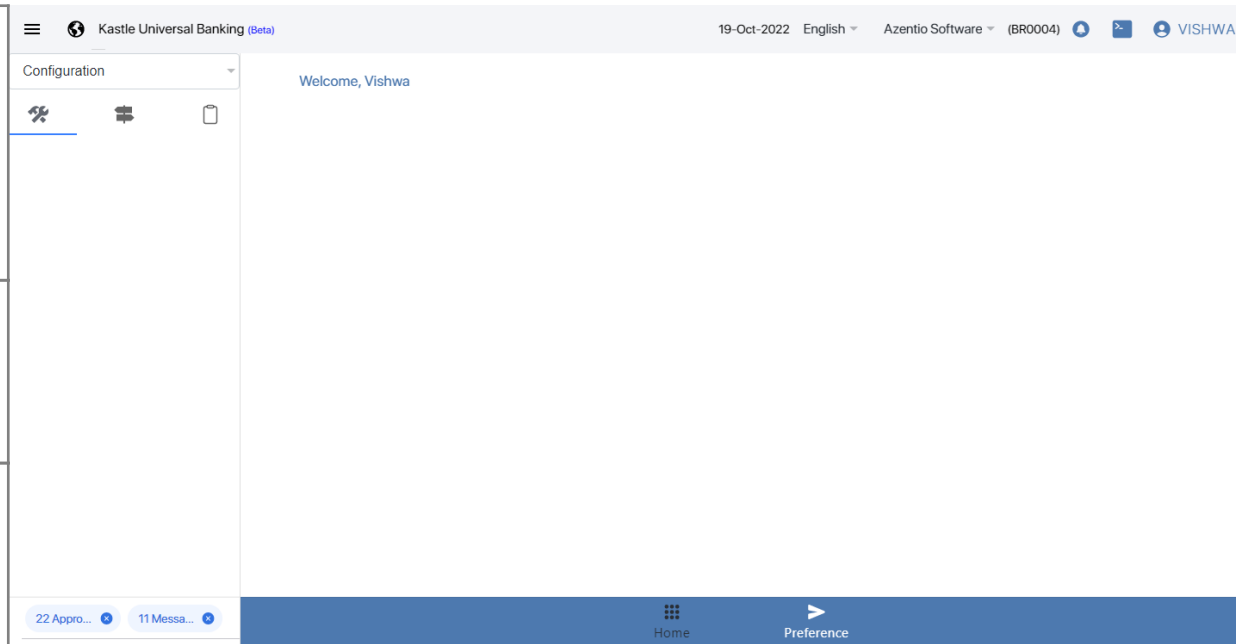
969 total

22 Appro... 11 Messa...

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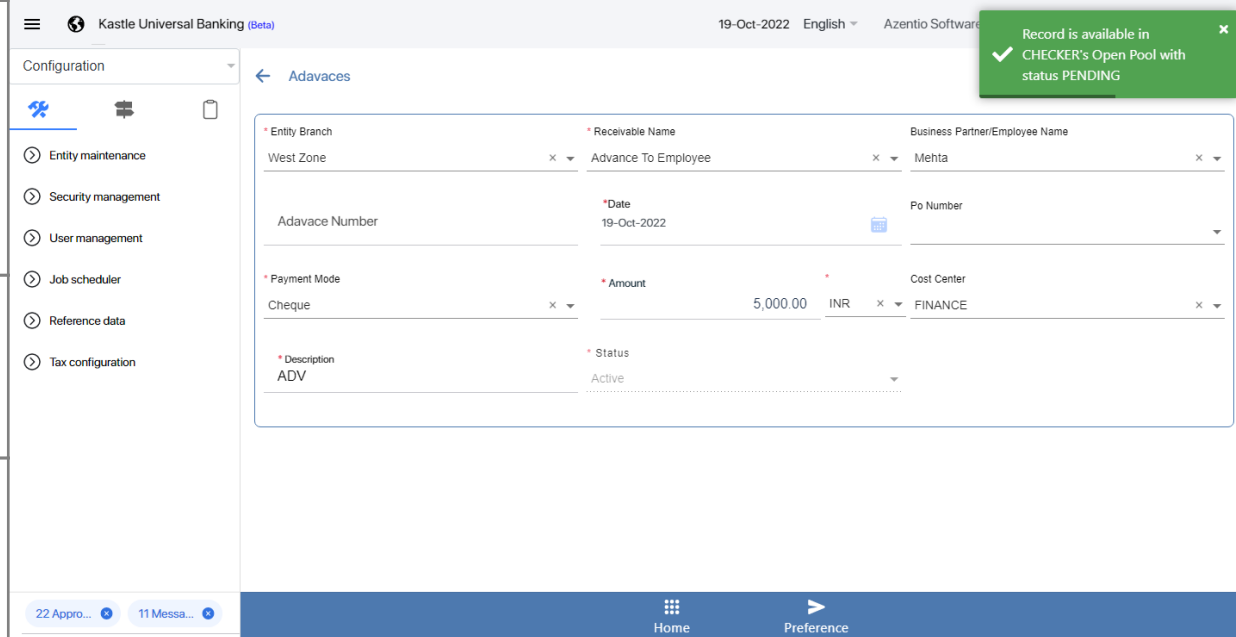
(F) Checking the Account Receivable  
Advances functionality



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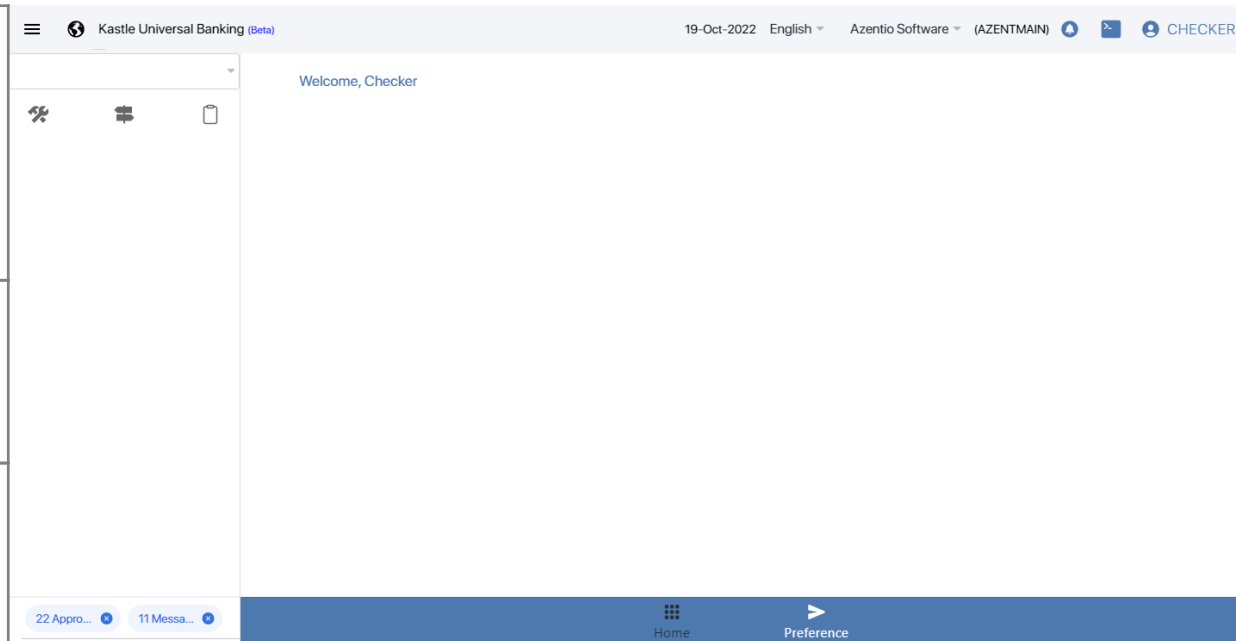
(F) Checking the Account Receivable  
Advances functionality



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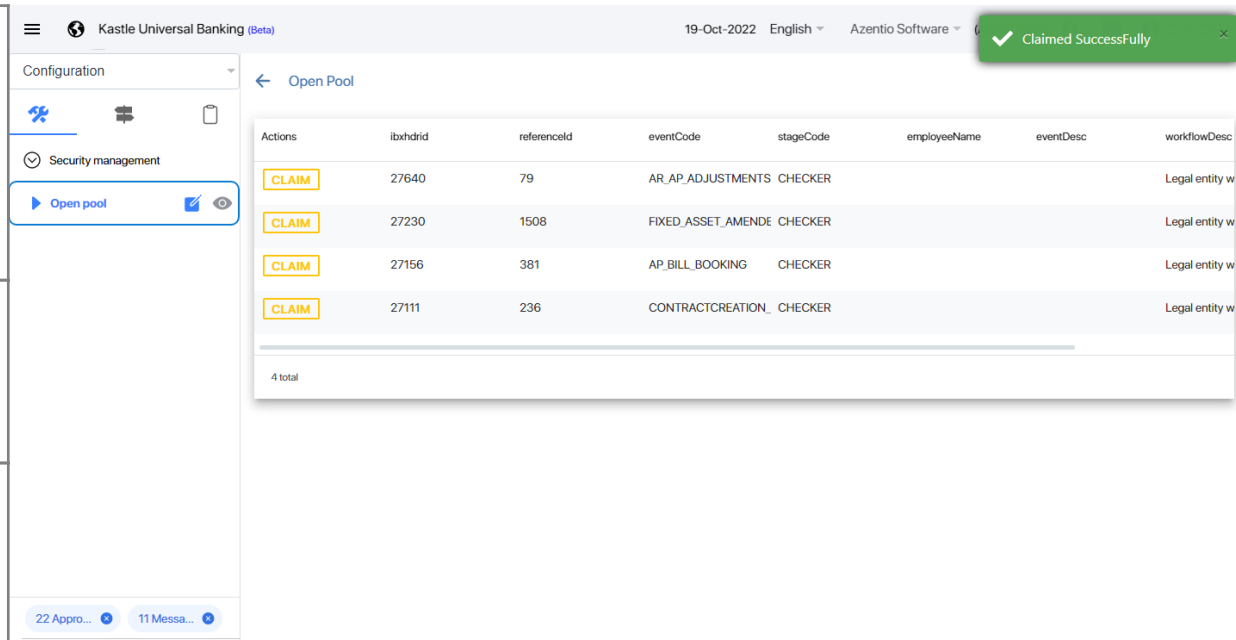
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Advances functionality



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(F) Checking the Account Receivable  
Advances functionality



Actions	ibxhdrid	referenceId	eventCode	stageCode	employeeName	eventDesc	workflowDesc
CLAIM	27640	79	AR_AP_ADJUSTMENTS	CHECKER			Legal entity w
CLAIM	27230	1508	FIXED_ASSET_AMENDE	CHECKER			Legal entity w
CLAIM	27156	381	AP_BILL_BOOKING	CHECKER			Legal entity w
CLAIM	27111	236	CONTRACTCREATION_	CHECKER			Legal entity w

4 total

(Step) AFTER\_STEP - stepdefinitions.  
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(F) Checking the Account Receivable  
Advances functionality

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

Configuration

Security management

Open pool

Open Pool  
Inbox

Actions	ibxhdrid	referenceId	eventCode	stageCode	employeeName	eventDesc	workflowDesc
CLAIM	27640	79	AR_AP_ADJUSTMENTS	CHECKER			Legal entity w
No data to display							
CLAIM	27230	1508	FIXED_ASSET_AMENDE	CHECKER			Legal entity w
0 total							
CLAIM	27156	381	AP_BILL_BOOKING	CHECKER			Legal entity w
CLAIM	27111	236	CONTRACTCREATION_	CHECKER			Legal entity w
4 total							

22 Appro... 11 Messa...

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Advance to employee must be created  
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(F) Checking the Account Receivable  
Advances functionality

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

Configuration

Security management

Open pool

Inbox

Actions	Reference Id	Event Code	Stage Code	Role Code	Employee Name
✓	330	POCREATION_EVENT	CHECKER	CHECKER	1002437
✓	48	STOCK_CONFIRM	CHECKER	CHECKER	1002437
✓	213	CONTRACTCREATION_EVT	CHECKER	CHECKER	1002437
✓	1483	ASSET_CREATION	CHECKER	CHECKER	1002437
✓	628	FIXED_ASSET_SALE	CHECKER	CHECKER	1002437
255 total					

22 Appro... 11 Messa...