

# Cucumber Report

04-Mar-2022, 7:34:45 pm

**Start : Mar 04, 7:34:17.259 pm**

**End : Mar 04, 7:34:43.869 pm**

**Duration : 26.610 s**

*Features*

*Scenarios*

*Steps*

**PASSED - 1**

**FAILED - 0**

**SKIPPED - 0**

**PASSED - 1**

**FAILED - 0**

**SKIPPED - 0**

**PASSED - 15**

**FAILED - 0**

**SKIPPED - 0**




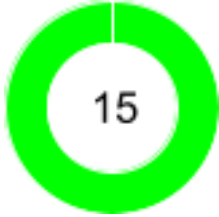


#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	1	0	0	26.610 s

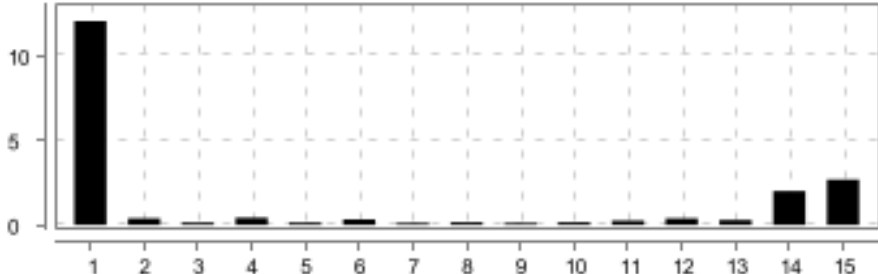
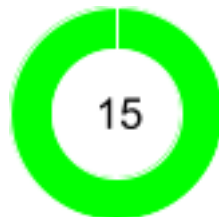



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	<u>Verify Cancelled Debit Note is not available for adjustment at Payment Settlement screen</u>	15	15	0	0	26.603 s

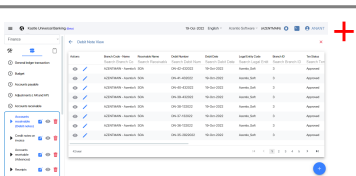
**(F)- Check the Functionality of AR/AP Module**

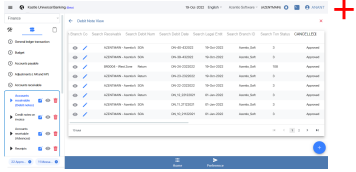
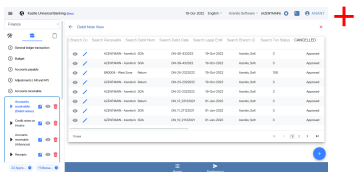
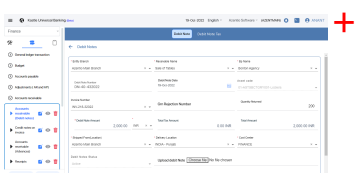
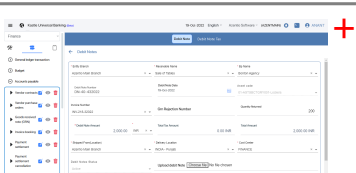
<b>PASSED</b>	<b>DURATION - 26.610 s</b>	Scenarios		Steps	
/ 7:34:17.259 pm // 7:34:43.869 pm /		Total - 1		Total - 15	
		Pass - 1		Pass - 15	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

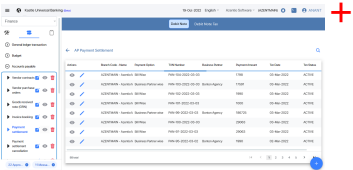
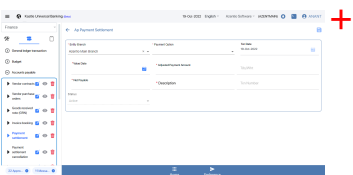
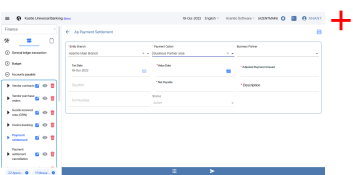
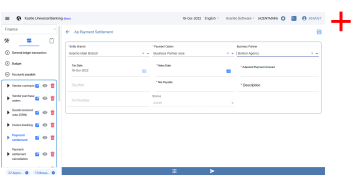
**(S)- Verify Cancelled Debit Note is not available for adjustment at Payment Settlement screen**

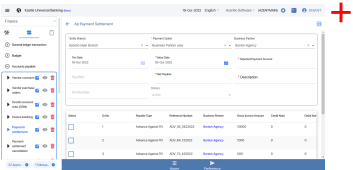
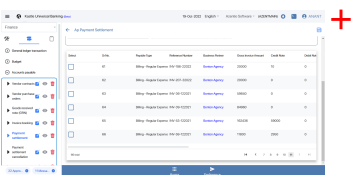
<div>PASSED</div> <div>DURATION - 26.603 s</div>	<div></div>	<div>Steps</div> <div>Total - 15</div> <div>Pass - 15</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 7:34:17.266 pm // 7:34:43.869 pm /</div>			
<div>Check the Functionality of AR/AP Module</div>			
<div>@KUBS_AR_AP_UAT_003_006_TC_04</div>			

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.060 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.148 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.384 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.191 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts Receivable	PASSED	0.133 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.202 s
	screenshot 		
4	Then Click on Accounts Receivable Debit Note Eye Icon	PASSED	0.421 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.290 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.142 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.249 s
	screenshot 		
6	Then Enter Cancelled Value In Debit Not Status	PASSED	0.325 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.178 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Table Row First Eye Icon	PASSED	0.127 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.487 s
	screenshot		
			
8	And Store The Business partner and Invoice Number	PASSED	0.161 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.160 s
	screenshot		
			
9	And Click On Main module Accounts payable	PASSED	0.113 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.203 s
	screenshot		
			
10	Then Click sub module Payment settlement Eye Icon	PASSED	0.154 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.345 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	And Click Add icon button	PASSED	0.257 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.217 s
	screenshot		
			
12	Then Enter payment option	PASSED	0.389 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.169 s
	screenshot		
			
13	And Give Business partner Name	PASSED	0.297 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.163 s
	screenshot		
			
14	Then Choose value date as System current date	PASSED	2.017 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.155 s
	screenshot		

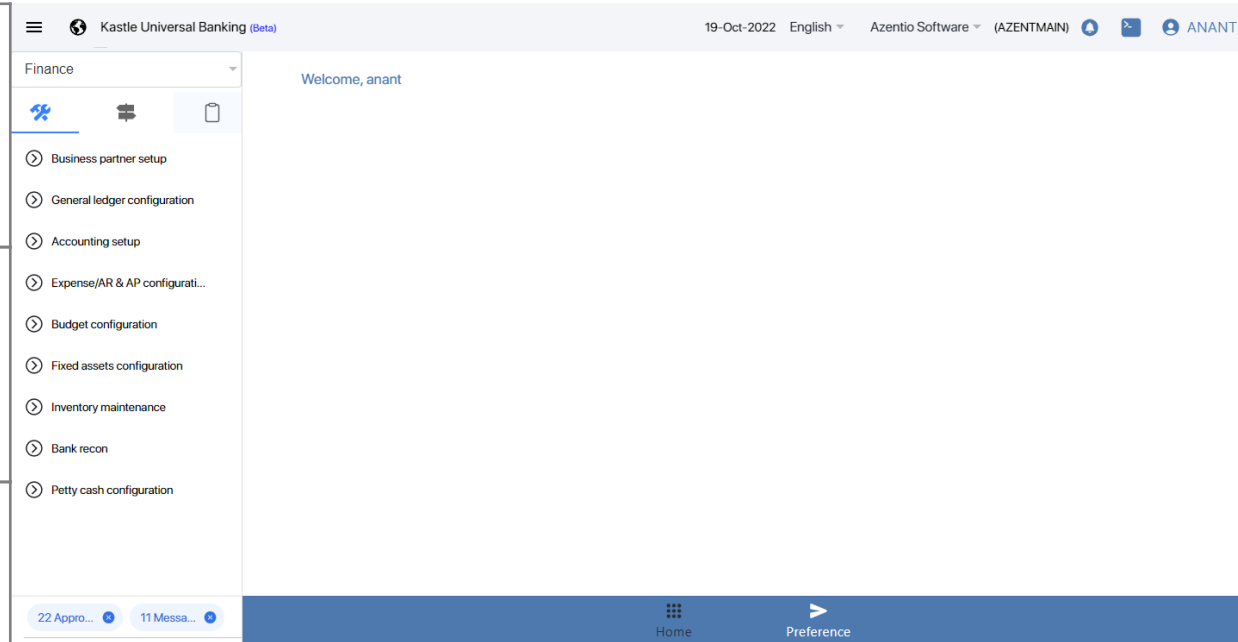
#	Step / Hook Details	Status	Duration
			
15	And find the invoice reference number for cancelled DebitNote is available at the billing queue	PASSED	2.686 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.136 s
	screenshot		
			



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

(S) Verify Cancelled Debit Note is not  
available for adjustment at Payment  
Settlement screen

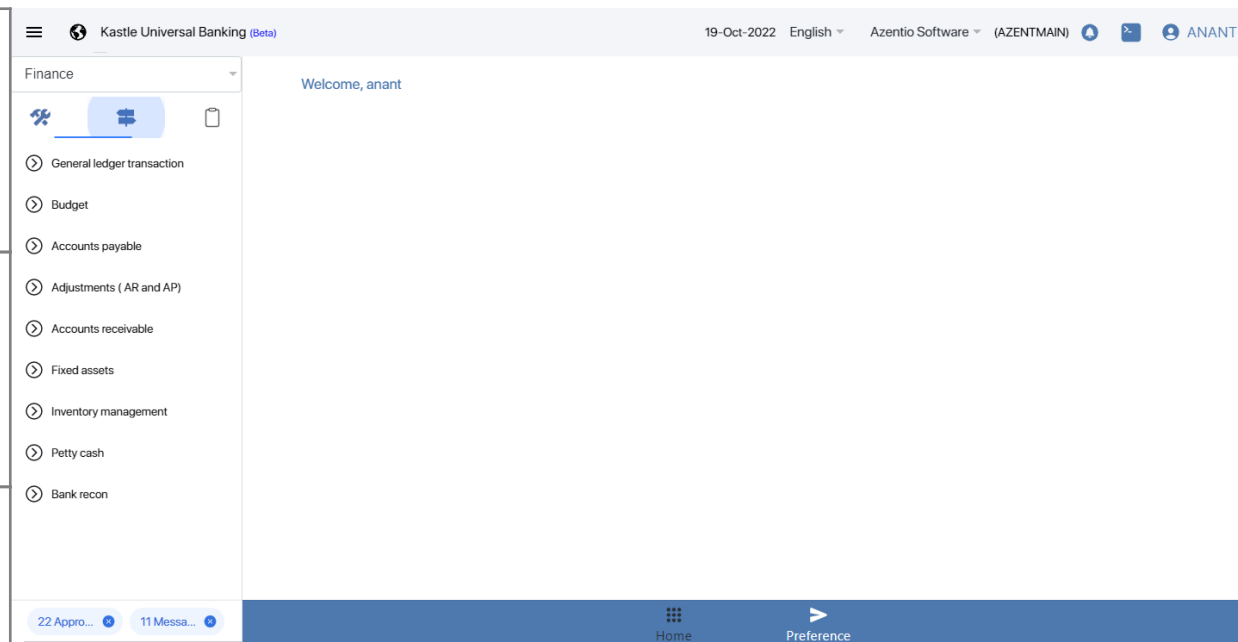
(F) Check the Functionality of AR/AP  
Module



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

(S) Verify Cancelled Debit Note is not  
available for adjustment at Payment  
Settlement screen

(F) Check the Functionality of AR/AP  
Module



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

(S) Verify Cancelled Debit Note is not  
available for adjustment at Payment  
Settlement screen

(F) Check the Functionality of AR/AP  
Module

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 shows the Finance menu with options: General ledger transaction, Budget, Accounts payable, Adjustments (AR and AP), and Accounts receivable. The Accounts receivable section is expanded, showing sub-items: Accounts receivable (Debit notes), Credit notes on invoice, Accounts receivable (Advances), and Receipts. The main content area displays "Welcome, anant". The bottom navigation bar has "Home" and "Preference" buttons.

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

(S) Verify Cancelled Debit Note is not  
available for adjustment at Payment  
Settlement screen

(F) Check the Functionality of AR/AP  
Module

The screenshot shows the Kastle Universal Banking (Beta) interface with the "Debit Note View" screen. The top navigation bar is the same as the previous screenshot. The left sidebar shows the Finance menu with "Accounts receivable" selected. The main content area displays a table of debit notes. The table has columns: Actions, Branch Code - Name, Receivable Name, Debit Number, Debit Date, Legal Entity Code, Branch ID, and Txn Status. There are 8 rows of data, all with "Approved" status. A pagination bar at the bottom shows "42 total" and page numbers 1 through 5.

Actions	Branch Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID	Txn Status
	AZENTMAIN - Azentio N	SOA	DN-42-432022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-41-432022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-40-432022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-39-432022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-38-132022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-37-132022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-36-132022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-35-2822022	19-Oct-2022	Azentio_Soft	3	Approved

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

(S) Verify Cancelled Debit Note is not  
available for adjustment at Payment  
Settlement screen

(F) Check the Functionality of AR/AP  
Module

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

Finance

Debit Note View

Actions	Branch Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID	Txn Status
	Search Branch Co	Search Receivable	Search Debit Num	Search Debit Date	Search Legal Entit	Search Branch ID	Search Txn
	AZENTMAIN - Azentio N	SOA	DN-42-432022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-41-432022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-40-432022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-39-432022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-38-132022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-37-132022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-36-132022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-35-2822022	19-Oct-2022	Azentio_Soft	3	Approved
42 total							

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Cancelled Debit Note is not  
available for adjustment at Payment  
Settlement screen

(F) Check the Functionality of AR/AP  
Module

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

Finance

Debit Note View

Branch Co	Search Receivable	Search Debit Num	Search Debit Date	Search Legal Entit	Search Branch ID	Search Txn Status	CANCELLED
	AZENTMAIN - Azentio N	SOA	DN-40-432022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-39-432022	19-Oct-2022	Azentio_Soft	3	Approved
	BRO004 - West Zone	Return	DN-24-2322022	19-Oct-2022	Azentio_Soft	108	Approved
	AZENTMAIN - Azentio N	Return	DN-23-2322022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-22-2322022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	Return	DN_12_22122021	01-Jan-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN_11_21122021	01-Jan-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN_10_21122021	01-Jan-2022	Azentio_Soft	3	Approved
10 total							

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Cancelled Debit Note is not  
available for adjustment at Payment  
Settlement screen

(F) Check the Functionality of AR/AP  
Module

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

Finance

Debit Note View

Branch Co	Search Receivable	Search Debit Num	Search Debit Date	Search Legal Entit	Search Branch ID	Search Txn Status	CANCELLED
AZENTMAIN - Azentio	SOA	DN-40-432022	19-Oct-2022	Azentio_Soft	3	Approved	
AZENTMAIN - Azentio	SOA	DN-39-432022	19-Oct-2022	Azentio_Soft	3	Approved	
BRO004 - West Zone	Return	DN-24-2322022	19-Oct-2022	Azentio_Soft	108	Approved	
AZENTMAIN - Azentio	Return	DN-23-2322022	19-Oct-2022	Azentio_Soft	3	Approved	
AZENTMAIN - Azentio	SOA	DN-22-2322022	19-Oct-2022	Azentio_Soft	3	Approved	
AZENTMAIN - Azentio	Return	DN_12_22122021	01-Jan-2022	Azentio_Soft	3	Approved	
AZENTMAIN - Azentio	SOA	DN_11_21122021	01-Jan-2022	Azentio_Soft	3	Approved	
AZENTMAIN - Azentio	SOA	DN_10_21122021	01-Jan-2022	Azentio_Soft	3	Approved	

10 total

Home Preference

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

(S) Verify Cancelled Debit Note is not  
available for adjustment at Payment  
Settlement screen

(F) Check the Functionality of AR/AP  
Module

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

Finance

Debit Note

Debit Note Tax

Debit Notes

* Entity Branch	* Receivable Name	* Bp Name
Azentio Main Branch	Sale of Tables	Borton Agency
Debit Note Number	Debit Note Date	Asset code
DN-40-432022	19-Oct-2022	01-ASTSBCTGRY001-Lockers
Invoice Number	Grn Rejection Number	Quantity Returned
INV-218-32022		200
* Debit Note Amount	Total Tax Amount	Total Amount
2,000.00 INR	0.00 INR	2,000.00 INR
* Shipped From(Location)	* Delivery Location	* Cost Center
Azentio Main Branch	INDIA - Punjab	FINANCE
Debit Notes Status	Upload debit Note <input type="button" value="Choose file"/> No file chosen	
Active		

DOWNLOAD DEBIT NOTE

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

(S) Verify Cancelled Debit Note is not  
available for adjustment at Payment  
Settlement screen

(F) Check the Functionality of AR/AP  
Module

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...

Debit Note Debit Note Tax

Debit Notes

\* Entity Branch: Azentio Main Branch \* Receivable Name: Sale of Tables \* Bp Name: Bonton Agency

Debit Note Number: DN-40-432022 Debit Note Date: 19-Oct-2022 Asset code: 01-ASTSBCTGRY001-Lockers

Invoice Number: INV-218-32022 Grn Rejection Number: Quantity Returned: 200

\* Debit Note Amount: 2,000.00 INR \* Total Tax Amount: 0.00 INR Total Amount: 2,000.00 INR

\* Shipped From(Location): Azentio Main Branch \* Delivery Location: INDIA - Punjab \* Cost Center: FINANCE

Debit Notes Status: Active Upload debit Note: Choose file No file chosen

DOWNLOAD DEBIT NOTE

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

(S) Verify Cancelled Debit Note is not  
available for adjustment at Payment  
Settlement screen

(F) Check the Functionality of AR/AP  
Module

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...

Debit Note Debit Note Tax

AP Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
 	AZENTMAIN - Azentio N. Bill Wise		PAN-104-2022-03-03		1798	03-Mar-2022	ACTIVE
 	AZENTMAIN - Azentio N. Business Partner wise		PAN-103-2022-03-03	Bonton Agency	17591	03-Mar-2022	ACTIVE
 	AZENTMAIN - Azentio N. Bill Wise		PAN-102-2022-03-03		1990	03-Mar-2022	ACTIVE
 	AZENTMAIN - Azentio N. Bill Wise		PAN-101-2022-03-03		1000	03-Mar-2022	ACTIVE
 	AZENTMAIN - Azentio N. Business Partner wise		PAN-99-2022-03-03	Bonton Agency	186725	03-Mar-2022	ACTIVE
 	AZENTMAIN - Azentio N. Bill Wise		PAN-100-2022-03-03		29063	03-Mar-2022	ACTIVE
 	AZENTMAIN - Azentio N. Bill Wise		PAN-97-2022-03-03		29063	03-Mar-2022	ACTIVE
 	AZENTMAIN - Azentio N. Business Partner wise		PAN-95-2022-03-02	Bonton Agency	1990	02-Mar-2022	ACTIVE

88 total

1 2 3 4 5

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

(S) Verify Cancelled Debit Note is not  
available for adjustment at Payment  
Settlement screen

(F) Check the Functionality of AR/AP  
Module

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...

Ap Payment Settlement

\* Entity Branch Azentio Main Branch x

\* Payment Option

Txn Date 19-Oct-2022

\* Value Date

\* Adjusted Payment Amount

Tds/Whit

\* Net Payable

\* Description

Txn Number

Status Active

Home Preference

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

(S) Verify Cancelled Debit Note is not  
available for adjustment at Payment  
Settlement screen

(F) Check the Functionality of AR/AP  
Module

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...

Ap Payment Settlement

\* Entity Branch Azentio Main Branch x

\* Payment Option Business Partner wise x

Business Partner

Txn Date 19-Oct-2022

\* Value Date

\* Adjusted Payment Amount

Tds/Whit

\* Net Payable

\* Description

Txn Number

Status Active

Home Preference

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

### Ap Payment Settlement

\* Entity Branch: Azentio Main Branch x

\* Payment Option: Business Partner wise x

Business Partner: Bonton Agency x

Txn Date: 19-Oct-2022

\* Value Date: 19-Oct-2022

\* Adjusted Payment Amount

Tds/Whit

\* Net Payable

\* Description

Txn Number

Status: Active

Home Preference

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

(S) Verify Cancelled Debit Note is not  
available for adjustment at Payment  
Settlement screen

(F) Check the Functionality of AR/AP  
Module

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...

### Ap Payment Settlement

\* Entity Branch: Azentio Main Branch x

\* Payment Option: Business Partner wise x

Business Partner: Bonton Agency x

Txn Date: 19-Oct-2022

\* Value Date: 03-Oct-2022

\* Adjusted Payment Amount

Tds/Whit

\* Net Payable

\* Description

Txn Number

Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input type="checkbox"/>	1	Advance Against PO	ADV_36_2422022	Bonton Agency	10000	0	0
<input type="checkbox"/>	2	Advance Against PO	ADV_64_132022	Bonton Agency	1000	0	0
<input type="checkbox"/>	3	Advance Against PO	ADV_72_432022	Bonton Agency	500	0	0

Home Preference

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

(S) Verify Cancelled Debit Note is not  
available for adjustment at Payment  
Settlement screen

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta)

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

Finance

← Ap Payment Settlement

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input type="checkbox"/>	61	Billing - Regular Expense	INV-186-22022	Bonton Agency	20000	10	0
<input type="checkbox"/>	62	Billing - Regular Expense	INV-207-32022	Bonton Agency	20000	0	0
<input type="checkbox"/>	63	Billing - Regular Expense	INV-36-122021	Bonton Agency	59840	0	0
<input type="checkbox"/>	64	Billing - Regular Expense	INV-39-122021	Bonton Agency	84960	0	0
<input type="checkbox"/>	65	Billing - Regular Expense	INV-53-122021	Bonton Agency	162436	59000	0
<input type="checkbox"/>	66	Billing - Regular Expense	INV-59-122021	Bonton Agency	11800	2950	0

66 total

22 Appro... 11 Messa...

Home Preference