

Cucumber Report

03-Mar-2022, 8:06:38 pm

Start : Mar 03, 8:06:13.734 pm

End : Mar 03, 8:06:37.527 pm

Duration : 23.793 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 16

FAILED - 0

SKIPPED - 0




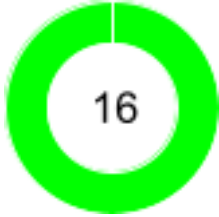


#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	1	0	0	23.793 s

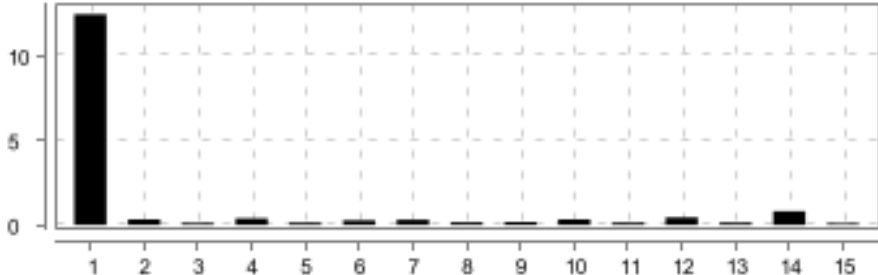
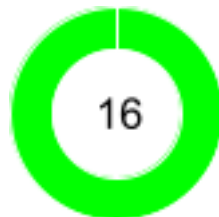



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	<u>Verify Accounting entries post Debit Note is cancelled</u>	16	16	0	0	23.785 s

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

PASSED	DURATION - 23.793 s	Scenarios		Steps	
/ 8:06:13.734 pm // 8:06:37.527 pm /		Total - 1		Total - 16	
		Pass - 1		Pass - 16	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

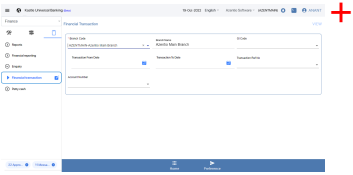
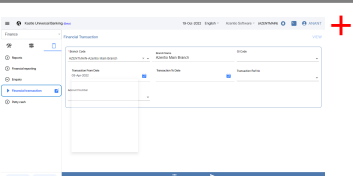
(S)- Verify Accounting entries post Debit Note is cancelled

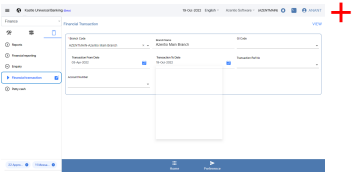
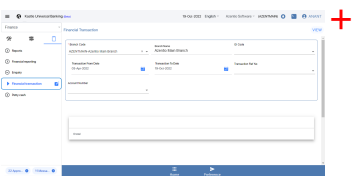
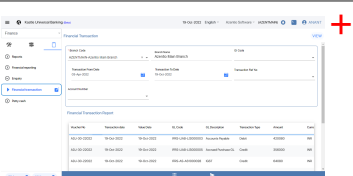
<div><div>PASSED</div><div>DURATION - 23.785 s</div></div>		<div><table border="1"><thead><tr><th>Step</th><th>Pass</th><th>Fail</th><th>Skip</th></tr></thead><tbody><tr><td>1</td><td>1</td><td>0</td><td>0</td></tr><tr><td>2</td><td>1</td><td>0</td><td>0</td></tr><tr><td>3</td><td>1</td><td>0</td><td>0</td></tr><tr><td>4</td><td>1</td><td>0</td><td>0</td></tr><tr><td>5</td><td>1</td><td>0</td><td>0</td></tr><tr><td>6</td><td>1</td><td>0</td><td>0</td></tr><tr><td>7</td><td>1</td><td>0</td><td>0</td></tr><tr><td>8</td><td>1</td><td>0</td><td>0</td></tr><tr><td>9</td><td>1</td><td>0</td><td>0</td></tr><tr><td>10</td><td>1</td><td>0</td><td>0</td></tr><tr><td>11</td><td>1</td><td>0</td><td>0</td></tr><tr><td>12</td><td>1</td><td>0</td><td>0</td></tr><tr><td>13</td><td>1</td><td>0</td><td>0</td></tr><tr><td>14</td><td>1</td><td>0</td><td>0</td></tr><tr><td>15</td><td>1</td><td>0</td><td>0</td></tr></tbody></table></div>	Step	Pass	Fail	Skip	1	1	0	0	2	1	0	0	3	1	0	0	4	1	0	0	5	1	0	0	6	1	0	0	7	1	0	0	8	1	0	0	9	1	0	0	10	1	0	0	11	1	0	0	12	1	0	0	13	1	0	0	14	1	0	0	15	1	0	0	<div><div>Steps</div><div>Total - 16</div><div>Pass - 16</div><div>Fail - 0</div><div>Skip - 0</div></div> <div><div>16</div></div>
Step	Pass		Fail	Skip																																																															
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Check the Functionality of AR/AP Module																																																																			
@KUBS_AR_AP_UAT_003_006_TC_02																																																																			

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.449 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.181 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.329 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.160 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts Receivable	PASSED	0.126 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.185 s
	screenshot 		
4	Then Click on Accounts Receivable Debit Note Eye Icon	PASSED	0.381 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.286 s
	screenshot 		
5	Then Click on Table Row First Edit Icon	PASSED	0.136 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.453 s
	screenshot 		
6	And Get The Bp Name and Debit Number Store It	PASSED	0.275 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.238 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Third Segment report Icon	PASSED	0.320 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.163 s
	screenshot		
			
8	And Choose Enquiry Module	PASSED	0.155 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.157 s
	screenshot		
			
9	Then Click Note iCon near by financial transction	PASSED	0.177 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.162 s
	screenshot		
			
10	And choose branch code	PASSED	0.338 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.175 s
	screenshot		

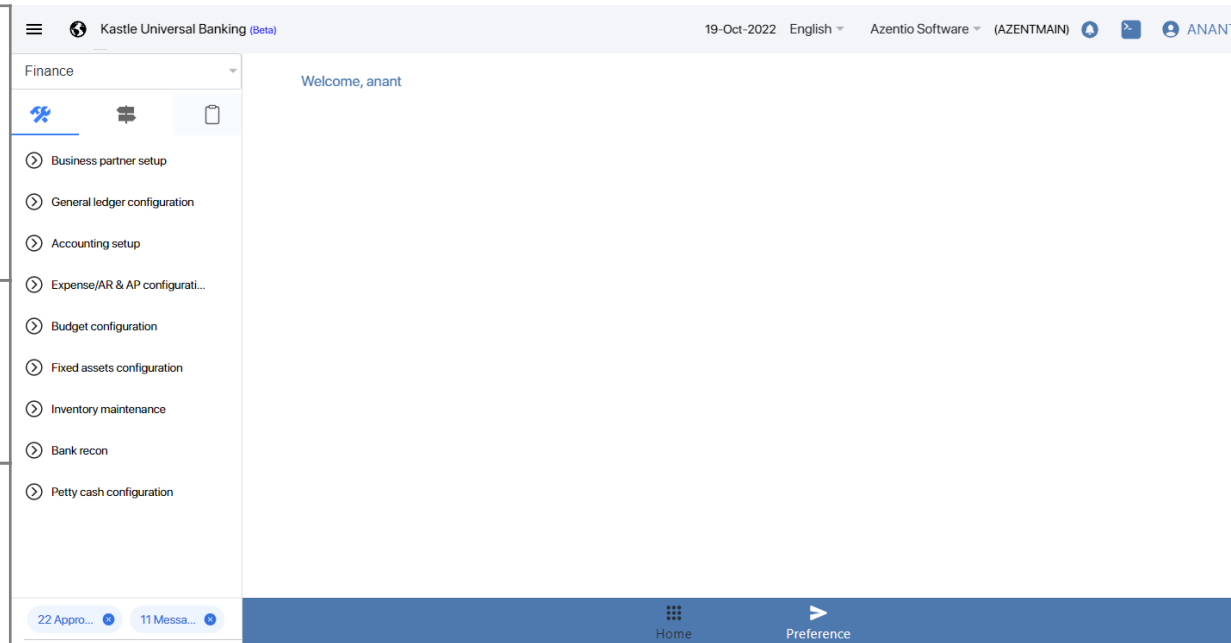
#	Step / Hook Details	Status	Duration
			
11	And click on transaction from date in calender	PASSED	0.145 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.172 s
	screenshot		
			
12	Then Select from date in calender	PASSED	0.438 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.132 s
	screenshot		
			
13	And click on transaction to date in calender icon	PASSED	0.137 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.165 s
	screenshot		
			
14	Then Select To date in calender	PASSED	0.815 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.131 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	And Click View HyperLink	PASSED	0.103 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.140 s
	screenshot		
			
16	Then Verify Accounting entries post Debit Note is cancelled	PASSED	1.086 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.178 s
	screenshot		
			

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

(S) Verify Accounting entries post Debit
Note is cancelled

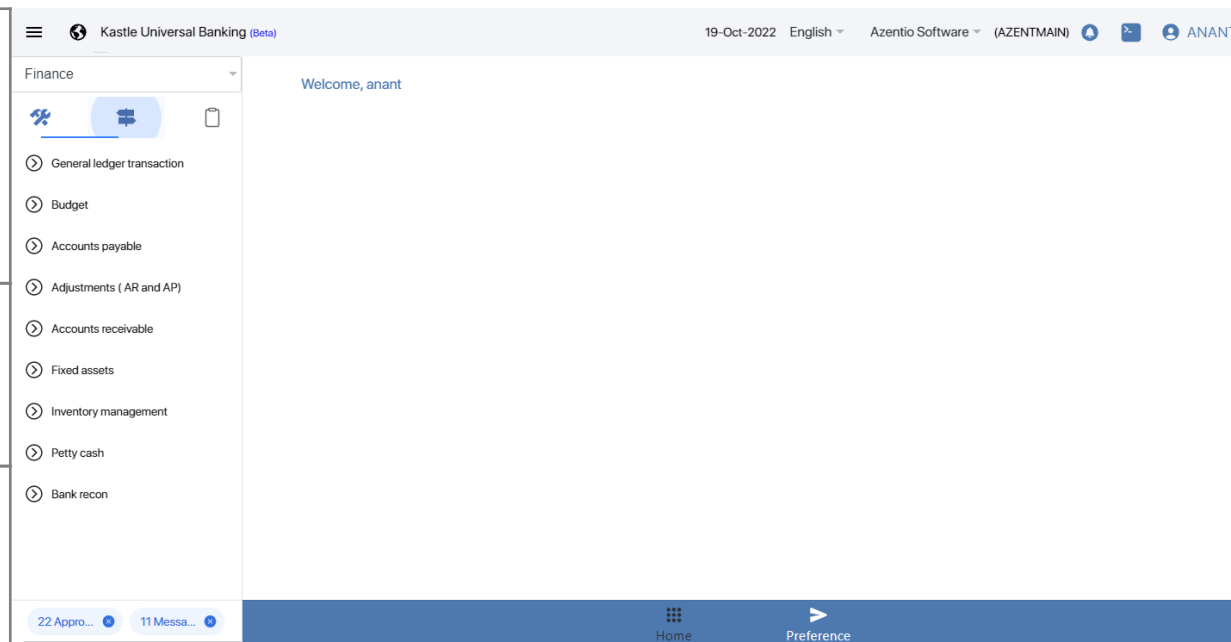
(F) Check the Functionality of AR/AP
Module



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

(S) Verify Accounting entries post Debit
Note is cancelled

(F) Check the Functionality of AR/AP
Module



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

(S) Verify Accounting entries post Debit
Note is cancelled

(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 menu is expanded, showing 'Finance' with a dropdown. Under 'Accounts receivable', several options are listed: '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 Accounting entries post Debit
Note is cancelled

(F) Check the Functionality of AR/AP
Module

The screenshot shows the Kastle Universal Banking (Beta) interface with the 'Debit Note View' table. The table has columns: Actions, Branch Code - Name, Receivable Name, Debit Number, Debit Date, Legal Entity Code, Branch ID, and Txn Status. The table contains 8 rows of data, all with 'Approved' status. The bottom navigation bar has 'Home' and 'Preference' buttons.

Actions	Branch Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID	Txn Status
	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
	AZENTMAIN - Azentio N	Return	DN-34-2822022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-33-2522022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-32-2522022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-31-2522022	19-Oct-2022	Azentio_Soft	3	Approved

38 total

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

















(S) Verify Accounting entries post Debit
Note is cancelled

(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
 	AZENTMAIN - Azentio	SOA	DN-38-132022	19-Oct-2022	Azentio_Soft	3	Approved
 	AZENTMAIN - Azentio	SOA	DN-37-132022	19-Oct-2022	Azentio_Soft	3	Approved
 	AZENTMAIN - Azentio	SOA	DN-36-132022	19-Oct-2022	Azentio_Soft	3	Approved
 	AZENTMAIN - Azentio	SOA	DN-35-2822022	19-Oct-2022	Azentio_Soft	3	Approved
 	AZENTMAIN - Azentio	Return	DN-34-2822022	19-Oct-2022	Azentio_Soft	3	Approved
 	AZENTMAIN - Azentio	SOA	DN-33-2522022	19-Oct-2022	Azentio_Soft	3	Approved
 	AZENTMAIN - Azentio	SOA	DN-32-2522022	19-Oct-2022	Azentio_Soft	3	Approved
 	AZENTMAIN - Azentio	SOA	DN-31-2522022	19-Oct-2022	Azentio_Soft	3	Approved

38 total

Home Preference

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

(S) Verify Accounting entries post Debit
Note is cancelled

(F) Check the Functionality of AR/AP
Module

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

Finance

Debit Note

Debit Notes

* Entity Branch	Azentio Main Branch	* Receivable Name	Purchase Return	* Bp Name	
Debit Note Number		Debit Note Date	19-Oct-2022	* Asset code	01-001-Study Table
Invoice Number	INV-71-12022	Grn Rejection Number		Quantity Returned	20
* Debit Note Amount	20,000.00 INR	Total Tax Amount	0.00 INR	Total Amount	20,000.00 INR
* Shipped From(Location)	Azentio Main Branch	* Delivery Location	INDIA - Maharashtra	* 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 Accounting entries post Debit
Note is cancelled

(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	Purchase Return	
Debit Note Number	Debit Note Date	* Asset code
	19-Oct-2022	01-001-Study Table
Invoice Number	Grn Rejection Number	Quantity Returned
INV-71-12022		20
* Debit Note Amount	Total Tax Amount	Total Amount
20,000.00 INR	0.00 INR	20,000.00 INR
* Shipped From(Location)	* Delivery Location	* Cost Center
Azentio Main Branch	INDIA - Maharashtra	FINANCE
Debit Notes Status	Upload debit Note Choose file No file chosen	
Active		

22 Appro... 11 Messa...

DOWNLOAD DEBIT NOTE

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

(S) Verify Accounting entries post Debit
Note is cancelled

(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	Purchase Return	
Debit Note Number	Debit Note Date	* Asset code
	19-Oct-2022	01-001-Study Table
Invoice Number	Grn Rejection Number	Quantity Returned
INV-71-12022		20
* Debit Note Amount	Total Tax Amount	Total Amount
20,000.00 INR	0.00 INR	20,000.00 INR
* Shipped From(Location)	* Delivery Location	* Cost Center
Azentio Main Branch	INDIA - Maharashtra	FINANCE
Debit Notes Status	Upload debit Note Choose file No file chosen	
Active		

22 Appro... 11 Messa...

DOWNLOAD DEBIT NOTE

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

(S) Verify Accounting entries post Debit
Note is cancelled

(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, software version Azentio Software (AZENTMAIN), and user ANANT. The left sidebar has a 'Finance' dropdown menu with options: Reports, Financial reporting, Enquiry, Financial transaction (highlighted), and Petty cash. The main content area is titled 'Financial Transaction' and contains a form with the following fields: Branch Code, Branch Name, GI Code, Transaction From Date, Transaction To Date, Transaction Ref No, and Account Number. The 'Debit Note' and 'Debit Note Tax' buttons are visible at the top right of the form area. At the bottom left, there are two buttons: '22 Appro...' and '11 Messa...'.

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

(S) Verify Accounting entries post Debit
Note is cancelled

(F) Check the Functionality of AR/AP
Module

This screenshot shows the same Kastle Universal Banking (Beta) interface as the previous one, but with data populated in the 'Financial Transaction' form. The 'Branch Code' field is filled with 'AZENTMAIN-Azentio Main Branch' and the 'Branch Name' field is filled with 'Azentio Main Branch'. The 'Transaction From Date' and 'Transaction To Date' fields are both filled with '19/10/2022'. The 'Transaction Ref No' field is empty. The 'Account Number' field is also empty. The bottom navigation bar now includes 'Home' and 'Preference' buttons.

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

(S) Verify Accounting entries post Debit
Note is cancelled

(F) Check the Functionality of AR/AP
Module

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

Finance Financial Transaction VIEW

* Branch Code AZENTMAIN-Azentio Main Branch x Branch Name Azentio Main Branch GI Code

Transaction From Date Transaction To Date Transaction Ref No

Account Number

22 Appro... 11 Messa... Home Preference

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

(S) Verify Accounting entries post Debit
Note is cancelled

(F) Check the Functionality of AR/AP
Module

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

Finance Financial Transaction VIEW

* Branch Code AZENTMAIN-Azentio Main Branch x Branch Name Azentio Main Branch GI Code

Transaction From Date 03-Apr-2022 Transaction To Date Transaction Ref No

Account Number

22 Appro... 11 Messa... Home Preference

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

(S) Verify Accounting entries post Debit
Note is cancelled

(F) Check the Functionality of AR/AP
Module

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

Finance

Financial Transaction

Branch Code AZENTMAIN-Azentio Main Branch Branch Name Azentio Main Branch GI Code

Transaction From Date 03-Apr-2022 Transaction To Date Transaction Ref No

Account Number

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounting entries post Debit
Note is cancelled

(F) Check the Functionality of AR/AP
Module

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

Finance

Financial Transaction

Branch Code AZENTMAIN-Azentio Main Branch Branch Name Azentio Main Branch GI Code

Transaction From Date 03-Apr-2022 Transaction To Date 19-Oct-2022 Transaction Ref No

Account Number

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounting entries post Debit
Note is cancelled

(F) Check the Functionality of AR/AP
Module

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

Finance

Financial Transaction

Branch Code: AZENTMAIN-Azentio Main Branch Branch Name: Azentio Main Branch GI Code:
Transaction From Date: 03-Apr-2022 Transaction To Date: 19-Oct-2022 Transaction Ref No:
Account Number:
0 total

22 Appro... 11 Messa... Home Preference

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

(S) Verify Accounting entries post Debit
Note is cancelled

(F) Check the Functionality of AR/AP
Module

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

Finance

Financial Transaction

Branch Code: AZENTMAIN-Azentio Main Branch Branch Name: Azentio Main Branch GI Code:
Transaction From Date: 03-Apr-2022 Transaction To Date: 19-Oct-2022 Transaction Ref No:
Account Number:
Financial Transaction Report

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Curre
ADJ-30-22022	19-Oct-2022	19-Oct-2022	IFRS-LIAB-LI3000003	Accounts Payable	Debit	420080	INR
ADJ-30-22022	19-Oct-2022	19-Oct-2022	IFRS-LIAB-LI3000005	Accrued Purchase GL	Credit	356000	INR
ADJ-30-22022	19-Oct-2022	19-Oct-2022	IFRS-AS-AS1000028	IGST	Credit	64080	INR

22 Appro... 11 Messa... Home Preference