

Cucumber Report

Mar 2, 2022, 9:54:59 PM

Start : Mar 02, 9:54:36.280 PM

End : Mar 02, 9:54:58.869 PM

Duration : 22.589 s

Features

Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 9
FAILED - 0
SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	Checking the Acount Receivable Appropriation functionality	1	1	0	0	22.589 s

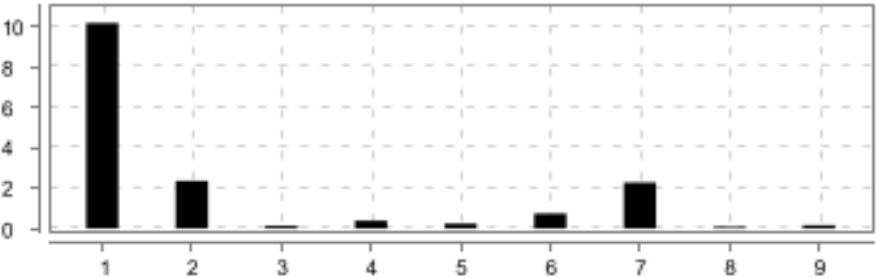




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Checking the Acount Receivable Appropriation functionality	Below amount must be correctly calculated & displayed post receipt appropriation.	9	9	0	0	22.585 s

(F)- Checking the Account Receivable Appropriation functionality

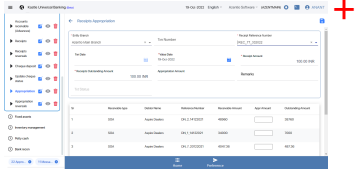
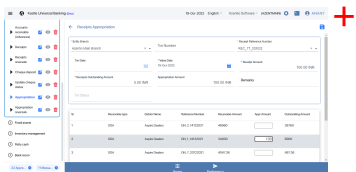
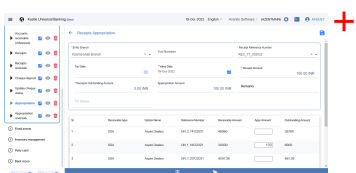
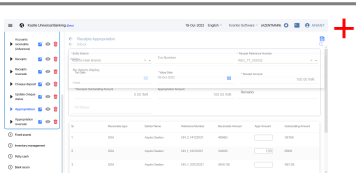
PASSED	DURATION - 22.589 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 9 Pass - 9 Fail - 0 Skip - 0	
/ 9:54:36.280 PM // 9:54:58.869 PM /					

(S)- Below amount must be correctly calculated & displayed post receipt appropriation.

<div>PASSED</div> <div>DURATION - 22.585 s</div>		<div>Steps</div> <div>Total - 9</div> <div>Pass - 9</div> <div>Fail - 0</div> <div>Skip - 0</div>	
<div>/ 9:54:36.284 PM // 9:54:58.869 PM /</div>			
<div>Checking the Account Receivable Appropriation functionality</div>			
<div>@MultiAuth</div> <div>@KUBS_AR/AP_UAT_010_005_TC_04</div>			

#	Step / Hook Details	Status	Duration
1	Given Maker Navigate to UAT URL login	PASSED	10.162 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.158 s
	screenshot		
			
2	Then Click on Direction icon	PASSED	2.355 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.138 s
	screenshot		

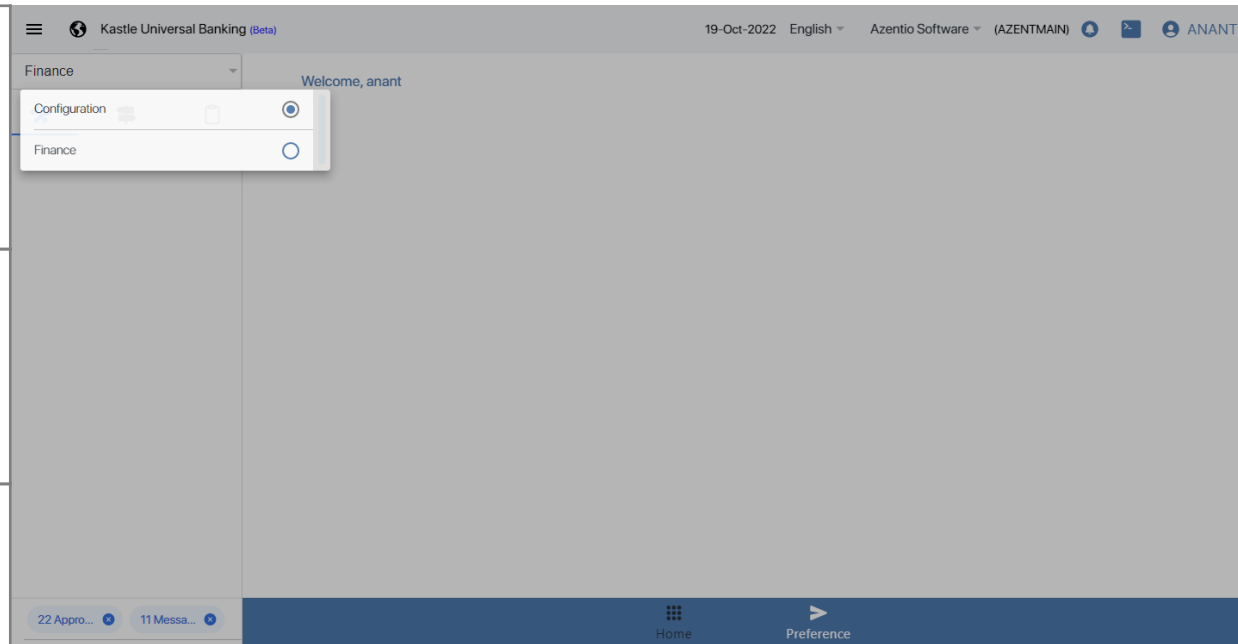
#	Step / Hook Details	Status	Duration
			
3	Then Click on Account Recivable button	PASSED	0.133 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.132 s
	screenshot 		
4	Then Click on Account Recivable Appropriation eye button	PASSED	0.380 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.269 s
	screenshot 		
5	Then Click to add record in Account Recivable	PASSED	0.237 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.246 s
	screenshot 		
6	Then Check receipt is available for Appropriation	PASSED	0.737 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.120 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then enter App Amount check the calculation for Outstanding amount for Receivable	PASSED	2.272 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.089 s
	screenshot		
			
8	Then Click on Appropriation Save button	PASSED	0.085 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.120 s
	screenshot		
			
9	Then Click on inventory stock Notification	PASSED	0.159 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.185 s
	screenshot		
			

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

(S) Below amount must be correctly
calculated & displayed post receipt
appropriation.

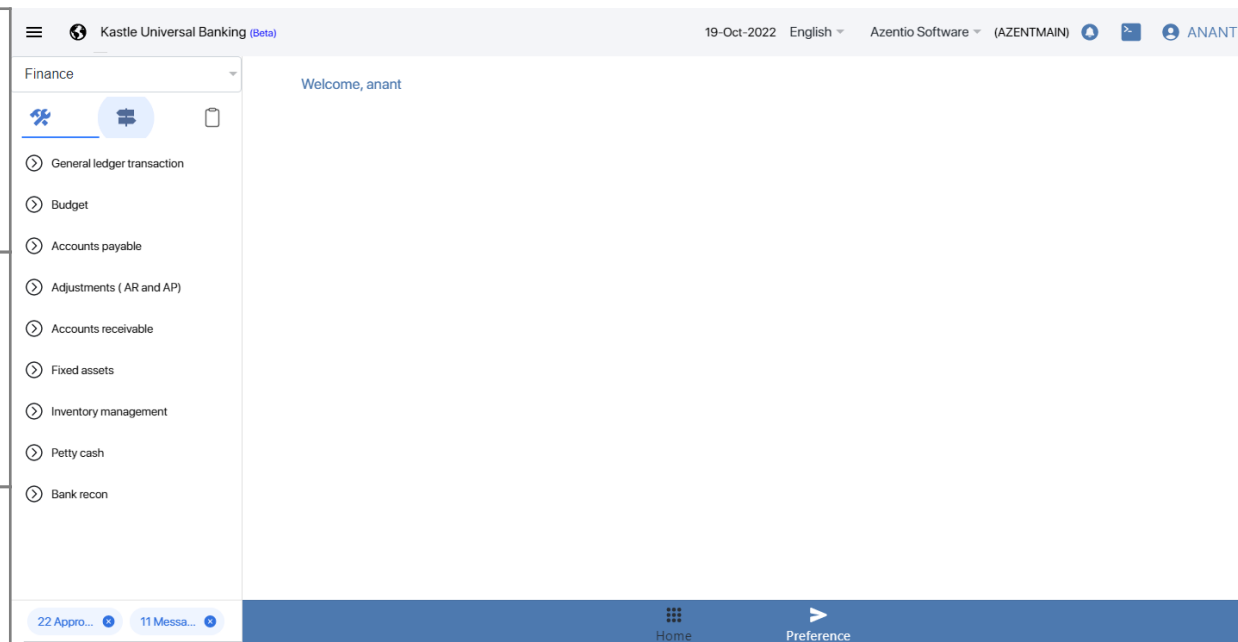
(F) Checking the Account Receivable
Appropriation functionality



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

(S) Below amount must be correctly
calculated & displayed post receipt
appropriation.

(F) Checking the Account Receivable
Appropriation functionality



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

(S) Below amount must be correctly
calculated & displayed post receipt
appropriation.

(F) Checking the Account Receivable
Appropriation functionality

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 profile (ANANT). The left sidebar lists various financial modules: Finance, General ledger transaction, Budget, Accounts payable, Adjustments (AR and AP), and Accounts receivable. The Accounts receivable module is expanded, showing sub-items: Accounts receivable (Debit notes), Credit notes on invoice, Accounts receivable (Advances), and Receipts. The main content area displays a welcome message for 'anant'. The bottom navigation bar includes 'Home' and 'Preference' buttons.

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

(S) Below amount must be correctly
calculated & displayed post receipt
appropriation.

(F) Checking the Account Receivable
Appropriation functionality

The screenshot shows the Kastle Universal Banking (Beta) interface with the 'Receipt Appropriation View' displayed. The left sidebar lists various financial modules: Accounts receivable (Advances), Receipts, Receipts reversals, Cheque deposit, Update cheque status, Appropriation, Appropriation reversals, Fixed assets, Inventory management, Petty cash, and Bank recon. The main content area displays a table of receipt transactions. The table has columns: Actions, Branch Code - Name, Trx No, Receipt Ref, Appropriation Type, Receipt Amount, Trx Date, and Value Date. The table shows 11 total transactions. The bottom navigation bar includes 'Home' and 'Preference' buttons.

Actions	Branch Code - Name	Trx No	Receipt Ref	Appropriation Type	Receipt Amount	Trx Date	Value Date
	AZENTMAIN - Azentio N	RECAPP_19_1912022	REC_30_1012022	Manual	1850.04	19-Jan-2022	02-Jun-2022
	AZENTMAIN - Azentio N	RECAPP_18_1812022	REC_12_21122021	Manual	2000	18-Jan-2022	02-Jun-2022
	AZENTMAIN - Azentio N	RECAPP_17_712022	REC_11_21122021	Manual	11000	07-Jan-2022	01-Apr-2022
	AZENTMAIN - Azentio N	RECAPP_16_712022	REC_11_21122021	Manual	11000	07-Jan-2022	01-Apr-2022
	BR0003 - East Zone	RECAPP_15_712022	REC_3_15112021	Manual	8000	07-Jan-2022	01-Apr-2022
	BR0003 - East Zone	RECAPP_12_512022	REC_24_31122021	Manual	20000	05-Jan-2022	01-Apr-2022
	BR0003 - East Zone	RECAPP_11_312022	REC_20_29122021	Manual	7500	03-Jan-2022	01-Mar-2022
	AZENTMAIN - Azentio N	RECAPP_10_31122021	REC_20_29122021	Manual	7500	31-Dec-2021	01-Mar-2022

11 total

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

(S) Below amount must be correctly
calculated & displayed post receipt
appropriation.

(F) Checking the Account Receivable
Appropriation functionality

Kastle Universal Banking (Beta)

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

Receipts Appropriation

* Entity Branch x Txn Number * Receipt Reference Number

Txn Date * Value Date 19-Oct-2022 * Receipt Amount

* Receipts Outstanding Amount Appropriation Amount Remarks

Txn Status

22 Appro... 11 Messa...

Home Preference

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

(S) Below amount must be correctly
calculated & displayed post receipt
appropriation.

(F) Checking the Account Receivable
Appropriation functionality

Kastle Universal Banking (Beta)

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

Receipts Appropriation

* Entity Branch x Txn Number * Receipt Reference Number

Azentio Main Branch REC_77_332022 x

Txn Date * Value Date 19-Oct-2022 * Receipt Amount 100.00 INR

* Receipts Outstanding Amount 100.00 INR Appropriation Amount Remarks

Txn Status

Sr	Receivable type	Debtor Name	Reference Number	Receivable Amount	Appr Amount	Outstanding Amount
1	SOA	Aspire Dealers	DN_2_14122021	48960		38760
2	SOA	Aspire Dealers	DN_1_14122021	34000		7000
3	SOA	Aspire Dealers	DN_7_20122021	4047.36		487.36

22 Appro... 11 Messa...

Home Preference

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

(S) Below amount must be correctly
calculated & displayed post receipt
appropriation.

(F) Checking the Account Receivable
Appropriation functionality

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

Receipts Appropriation

* Entity Branch: Azentio Main Branch x Txn Number: REC_77_332022 x

Txn Date: 19-Oct-2022 * Value Date: 19-Oct-2022 * Receipt Amount: 100.00 INR

* Receipts Outstanding Amount: 0.00 INR Appropriation Amount: 100.00 INR Remarks:

Txn Status:

Sr	Receivable type	Debtor Name	Reference Number	Receivable Amount	Appr Amount	Outstanding Amount
1	SOA	Aspire Dealers	DN_2_14122021	48960		38760
2	SOA	Aspire Dealers	DN_1_14122021	34000	100	6900
3	SOA	Aspire Dealers	DN_7_20122021	4047.36		487.36

22 Appro... 11 Messa...

Home Preference

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

(S) Below amount must be correctly
calculated & displayed post receipt
appropriation.

(F) Checking the Account Receivable
Appropriation functionality

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

Receipts Appropriation

* Entity Branch: Azentio Main Branch x Txn Number: REC_77_332022 x

Txn Date: 19-Oct-2022 * Value Date: 19-Oct-2022 * Receipt Amount: 100.00 INR

* Receipts Outstanding Amount: 0.00 INR Appropriation Amount: 100.00 INR Remarks:

Txn Status:

Sr	Receivable type	Debtor Name	Reference Number	Receivable Amount	Appr Amount	Outstanding Amount
1	SOA	Aspire Dealers	DN_2_14122021	48960		38760
2	SOA	Aspire Dealers	DN_1_14122021	34000	100	6900
3	SOA	Aspire Dealers	DN_7_20122021	4047.36		487.36

22 Appro... 11 Messa...

Home Preference

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

(S) Below amount must be correctly
calculated & displayed post receipt
appropriation.

(F) Checking the Account Receivable
Appropriation functionality

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

Accounts receivable (Advances)
Receipts
Receipts reversals
Cheque deposit
Update cheque status
Appropriation
Appropriation reversals

Fixed assets
Inventory management
Petty cash
Bank recon

22 Appro... 11 Messa...

Receipts Appropriation
Inbox

* Entity Branch: Azentio Main Branch
Txn Number: REC_77_332022
* Receipt Reference Number: REC_77_332022
No data to display
Txn Date: 19-Oct-2022
* Value Date: 19-Oct-2022
* Receipt Amount: 100.00 INR
0 total
* Receipts Outstanding Amount: 0.00 INR
Appropriation Amount: 100.00 INR
Remarks
Txn Status

Sr	Receivable type	Debtor Name	Reference Number	Receivable Amount	Appr Amount	Outstanding Amount
1	SOA	Aspire Dealers	DN_2_14122021	48960		38760
2	SOA	Aspire Dealers	DN_1_14122021	34000	100	6900
3	SOA	Aspire Dealers	DN_7_20122021	4047.36		487.36

Home Preference