

Cucumber Report

03-Mar-2022, 8:04:54 pm

Start : Mar 03, 8:04:28.385 pm

End : Mar 03, 8:04:52.734 pm

Duration : 24.349 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 17

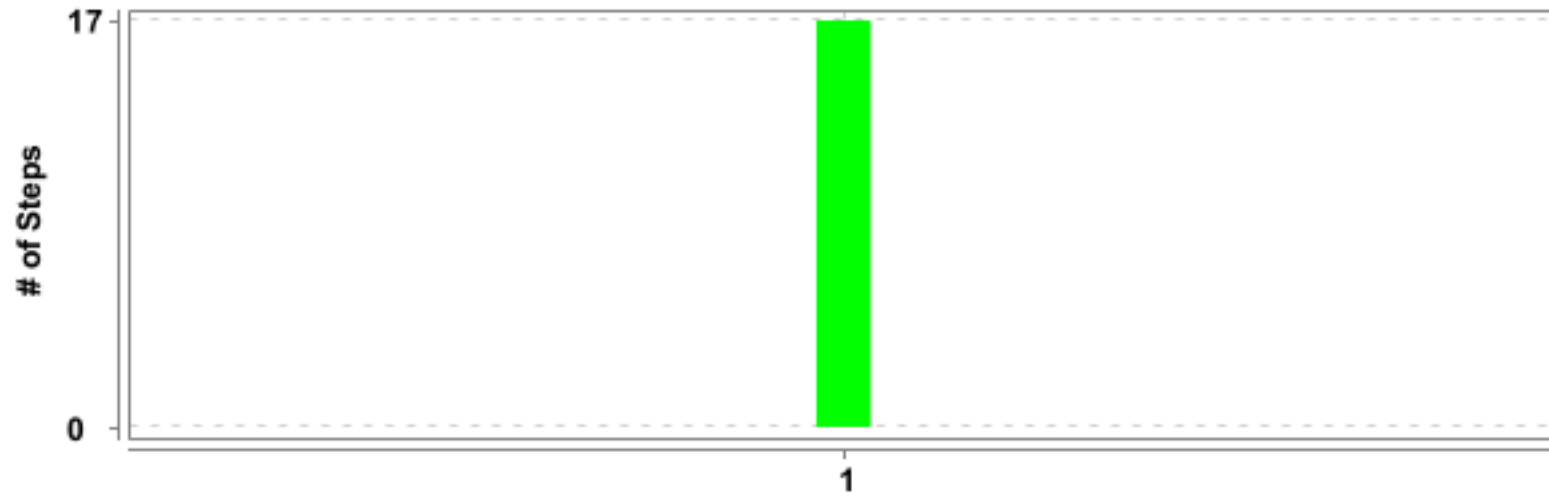
FAILED - 0

SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	1	0	0	24.349 s

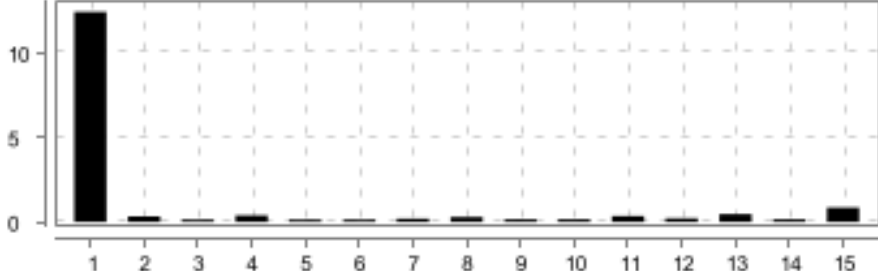




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	<u>Verify Accounting entries post Debit Note is cancelled</u>	17	17	0	0	24.342 s

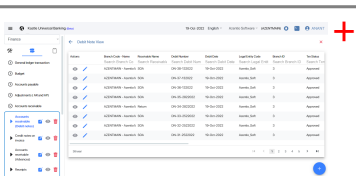
(F)- Check the Functionality of AR/AP Module

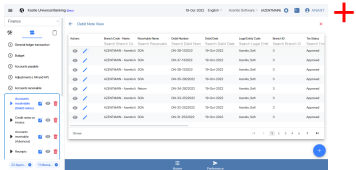
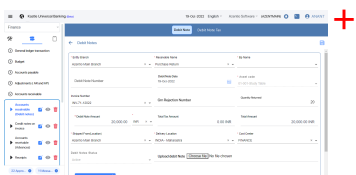
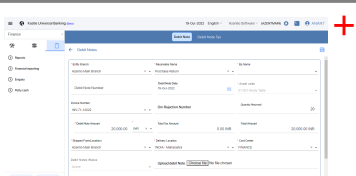
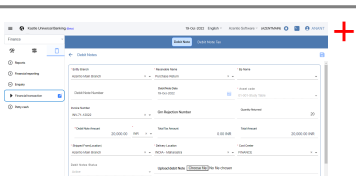
PASSED	DURATION - 24.349 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 17 Pass - 17 Fail - 0 Skip - 0	
/ 8:04:28.385 pm // 8:04:52.734 pm /					

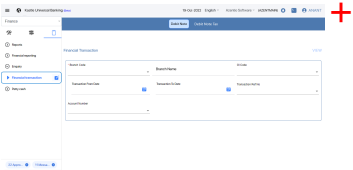
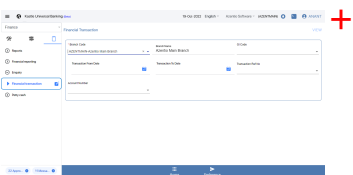
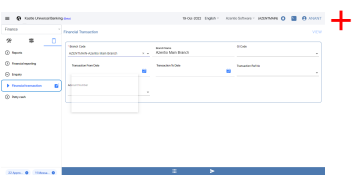
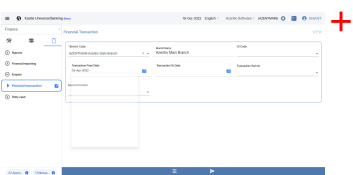
(S)- Verify Accounting entries post Debit Note is cancelled

PASSED	DURATION - 24.342 s		Steps Total - 17 Pass - 17 Fail - 0 Skip - 0	
/ 8:04:28.392 pm // 8:04:52.734 pm /				
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	12.424 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.163 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.329 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.172 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts Receivable	PASSED	0.132 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.174 s
	screenshot		
			
4	Then Click on Accounts Receivable Debit Note Eye Icon	PASSED	0.395 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.241 s
	screenshot		
			
5	And Click On Search Icon	PASSED	0.133 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.298 s
	screenshot		
			
6	Then Click on Table Row First Edit Icon	PASSED	0.138 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.455 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And Get The Bp Name and Debit Number Store It	PASSED	0.204 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.261 s
	screenshot		
			
8	Then Third Segment report Icon	PASSED	0.301 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.146 s
	screenshot		
			
9	And Choose Enquiry Module	PASSED	0.159 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.162 s
	screenshot		
			
10	Then Click Note iCon near by financial transction	PASSED	0.154 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.179 s
	screenshot		

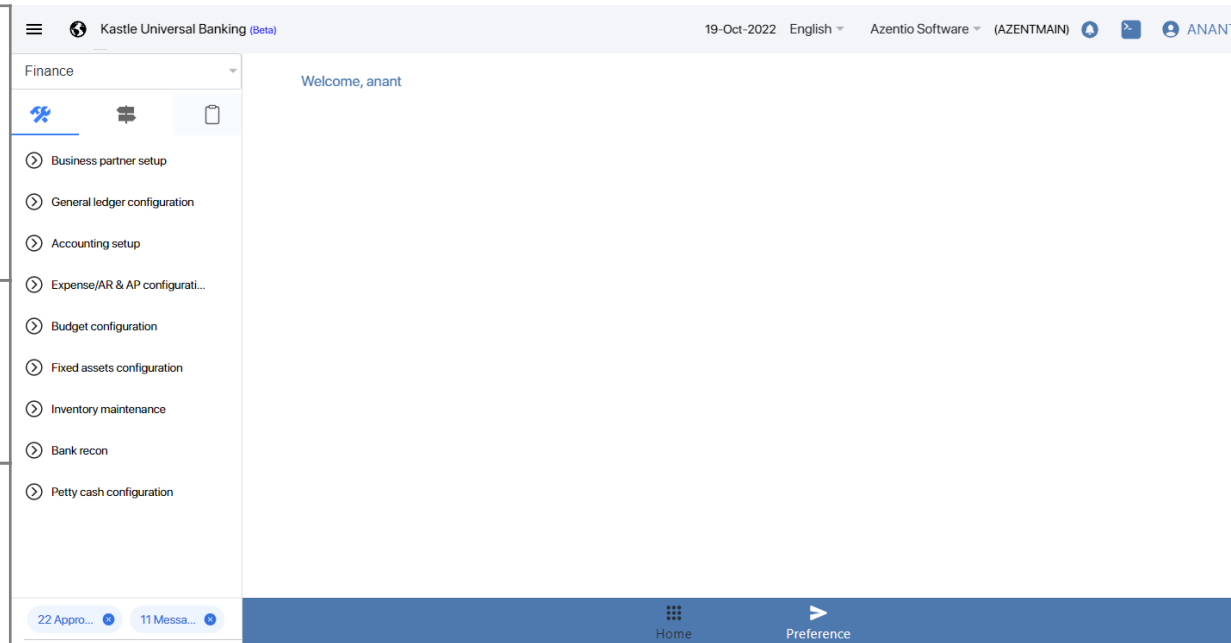
#	Step / Hook Details	Status	Duration
			
11	And choose branch code	PASSED	0.346 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.192 s
	screenshot		
			
12	And click on transaction from date in calendar	PASSED	0.214 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.161 s
	screenshot		
			
13	Then Select from date in calender	PASSED	0.458 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.139 s
	screenshot		
			
14	And click on transaction to date in calender icon	PASSED	0.160 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.175 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	Then Select To date in calendar	PASSED	0.856 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.175 s
	screenshot		
			
16	And Click View HyperLink	PASSED	0.084 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.154 s
	screenshot		
			
17	Then Verify Accounting entries post Debit Note is cancelled	PASSED	1.043 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.110 s
	screenshot		
			

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

(S) Verify Accounting entries post Debit
Note is cancelled

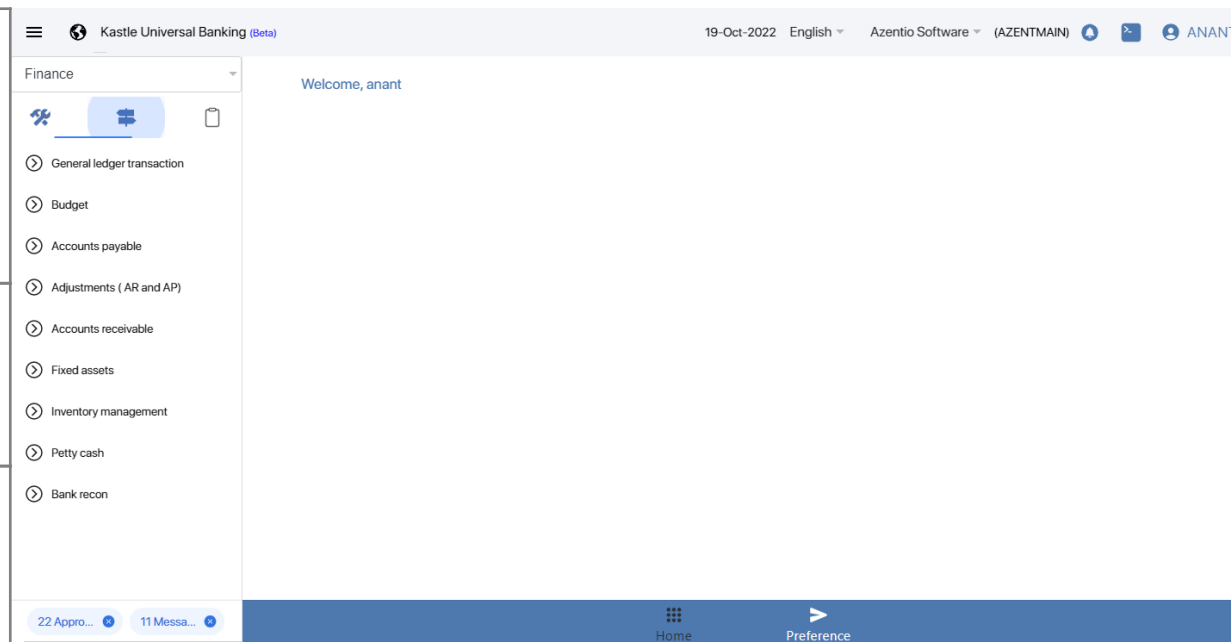
(F) Check the Functionality of AR/AP
Module



(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 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 "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 lists debit notes with 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. A pagination bar at the bottom indicates "38 total" and shows page 1 of 5.

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

(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
	Search Branch Co	Search Receivable	Search Debit Num	Search Debit Date	Search Legal Entit	Search Branch ID	Search Txn
	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

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

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-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

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

Debit Note Debit Note Tax

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 - Maharastra * Cost Center FINANCE

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

DOWNLOAD DEBIT NOTE

22 Appro... 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

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

Finance

Debit Note Debit Note Tax

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

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* Shipped From(Location) Azentio Main Branch * Delivery Location INDIA - Maharastra * Cost Center FINANCE

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

DOWNLOAD DEBIT NOTE

22 Appro... 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

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

Finance

Debit Note Debit Note Tax

Debit Notes

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

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

Financial Transaction VIEW

* Branch Code Branch Name GI Code

Transaction From Date Transaction To Date Transaction Ref No

Account Number

22 Appro... 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

The screenshot displays the Kastle Universal Banking (Beta) application 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 shows a 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 (AZENTMAIN-Azentio Main Branch), Branch Name (Azentio Main Branch), GI Code, Transaction From Date, Transaction To Date, Transaction Ref No, and Account Number. A "VIEW" link is located in the top right corner of the form. At the bottom, there are buttons for "Home" and "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

This screenshot is identical to the one above, showing the Kastle Universal Banking (Beta) interface. However, a modal dialog box is overlaid on the "Account Number" field, indicating a selection or input process. The rest of the interface, including the navigation bar, sidebar, and form fields, remains the same.

(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 displays the Kastle Universal Banking (Beta) application interface. The top navigation bar includes the date (19-Oct-2022), language (English), software version (Azentio Software - (AZENTMAIN)), and a user profile (ANANT). The left sidebar shows a menu with options: Finance, 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 (AZENTMAIN-Azentio Main Branch), Branch Name (Azentio Main Branch), GI Code, Transaction From Date (03-Apr-2022), Transaction To Date, Transaction Ref No, and Account Number. A "VIEW" link is located in the top right corner. At the bottom, there are buttons for "Home" and "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

This screenshot is identical to the one above, showing the Kastle Universal Banking (Beta) application interface. The top navigation bar, left sidebar, and main content area are the same. The "Financial Transaction" form is visible, with fields for Branch Code, Branch Name, GI Code, Transaction From Date, Transaction To Date, Transaction Ref No, and Account Number. The "VIEW" link and bottom navigation buttons ("Home", "Preference") are also present.

(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

The screenshot displays the Kastle Universal Banking (Beta) web application. The top navigation bar includes the date 19-Oct-2022, language English, software version Azentio Software (AZENTMAIN), and a user profile for ANANT. The left sidebar shows a menu with options: Finance, Reports, Financial reporting, Enquiry, Financial transaction (highlighted), and Petty cash. The main content area is titled 'Financial Transaction' and contains a form for creating a transaction. The form includes fields for Branch Code (AZENTMAIN-Azentio Main Branch), Branch Name (Azentio Main Branch), Transaction From Date (03-Apr-2022), Transaction To Date (19-Oct-2022), Transaction Ref No, and Account Number. Below the form is a 'Financial Transaction Report' table with columns: Voucher No, Transaction date, Value Date, GL Code, GL Description, Transaction Type, Amount, and Currency. The table lists three transactions for 19-Oct-2022.

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Currency
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

At the bottom of the interface, there are buttons for 'Home' and 'Preference', and a status bar showing '22 Appro...' and '11 Messa...'.