Cucumber Report

Start : Feb 24, 2:15:24.568 pm	End : Feb 24, 2:15:49.717 pm	Duration : 25.149 s
Features	Scenarios	Steps
PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 15 FAILED - 0 SKIPPED - 0
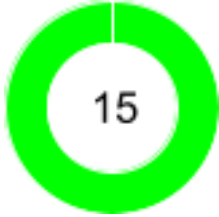
#	Feature Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	1	1	0	0	25.149 s
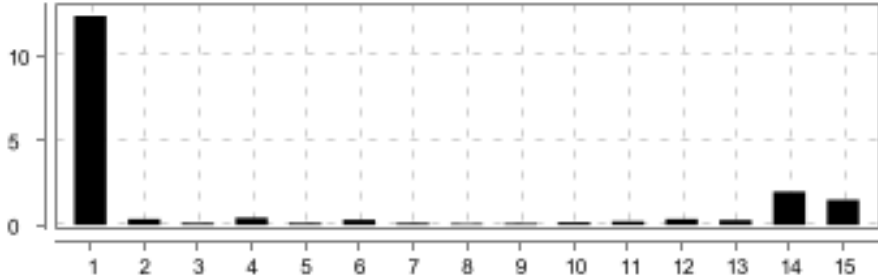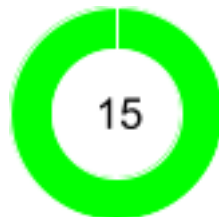
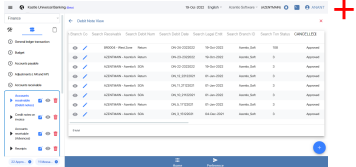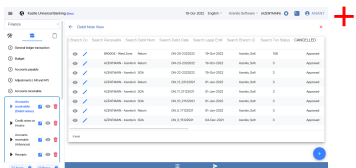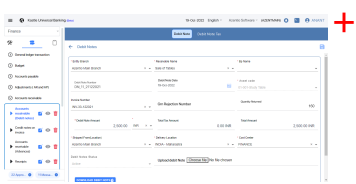| #	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Cancellation of Debit NOTE	15	15	0	0	25.144 s

(F)- Check the Functionality of AR/AP Module
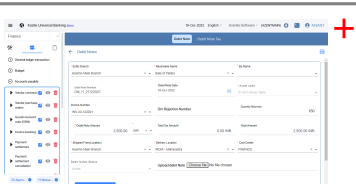
PASSED	DURATION - 25.149 s		Scenarios		Steps	
/ 2:15:24.568 pm // 2:15:49.717 pm /			Total - 1		Total - 15	
			Pass - 1	1	Pass - 15	15
			Fail - 0		Fail - 0	
			Skip - 0		Skip - 0	

(S)- Cancellation of Debit NOTE
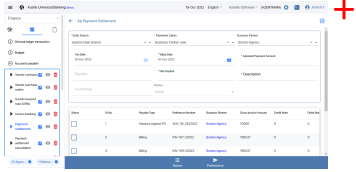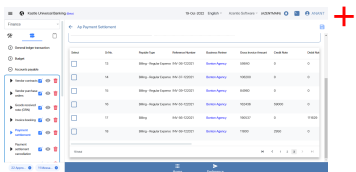
PASSED	DURATION - 25.144 s		Steps	
/ 2:15:24.573 pm // 2:15:49.717 pm /			Total - 15	
Check the Functionality of AR/AP Module			Pass - 15	15
@KUBS_AR/AP_UAT_003_006_TC_04			Fail - 0	
			Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.369 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.175 s
	screenshot		
2	Then Choose the second Tab Segment	PASSED	0.354 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.188 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And Click On Main module Accounts Receivable	PASSED	0.111 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.162 s
	screenshot		
4	Then Click on Accounts Receivable Debit Note Eye Icon	PASSED	0.424 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.287 s
	screenshot		
5	And Click On Search Icon	PASSED	0.125 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.231 s
	screenshot		
6	Then Enter Cancelled Value In Debit Not Status	PASSED	0.308 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.190 s
	screenshot		

#	Step / Hook Details	Status	Duration
7	Then Click on Table Row First Edit Icon	PASSED	0.113 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.458 s
	screenshot		
8	And Store The Business partner and Invoice Number	PASSED	0.081 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.233 s
	screenshot		
9	And Click On Main module Accounts payable	PASSED	0.092 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.172 s
	screenshot		
10	Then Click sub module Payment settlement Eye Icon	PASSED	0.151 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.311 s
	screenshot		

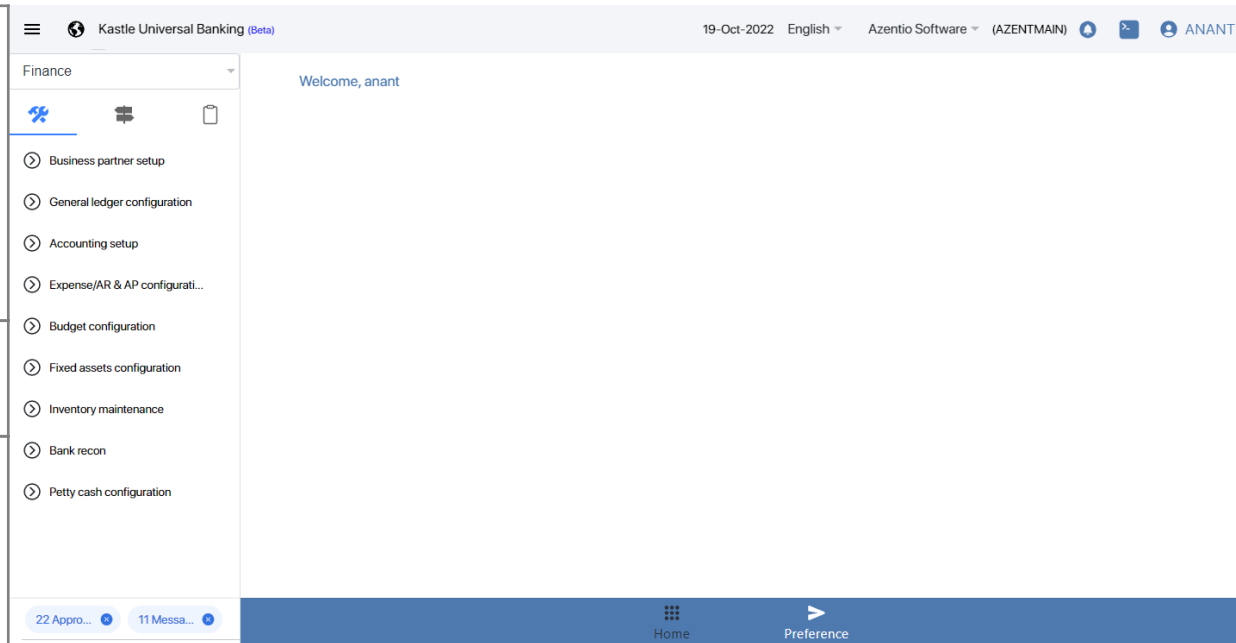| #	Step / Hook Details	Status	Duration
11	And Click Add icon button	PASSED	0.219 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.255 s
	screenshot		
12	Then Enter payment option	PASSED	0.353 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.162 s
	screenshot		
13	And Enter Business partner	PASSED	0.287 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.176 s
	screenshot		
14	Then Choose value date as System current date	PASSED	1.968 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.143 s
	screenshot		

#	Step / Hook Details	Status	Duration
15	And find the invoice reference number for cancelled DebitNote is availabe at the billing queue	PASSED	1.484 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.135 s

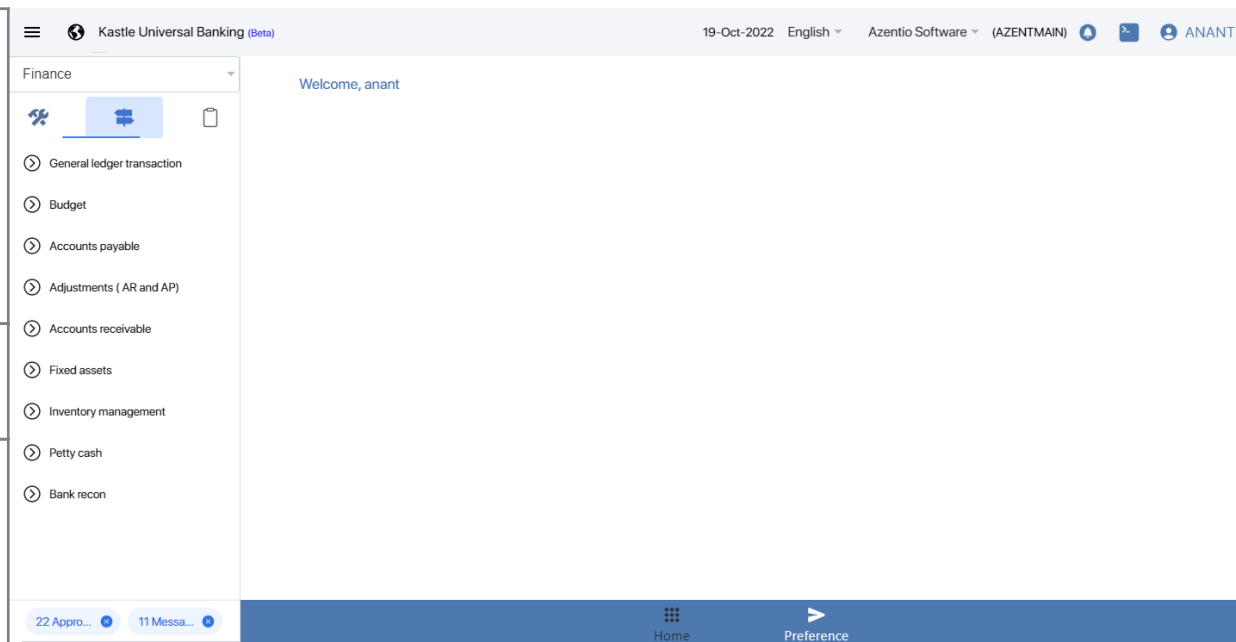| (Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Cancellation of Debit NOTE	
(F) Check the Functionality of AR/AP Module	

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Cancellation of Debit NOTE	
(F) Check the Functionality of AR/AP Module	

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

(S) Cancellation of Debit NOTE

(F) Check the Functionality of AR/AP Module

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

(S) Cancellation of Debit NOTE

(F) Check the Functionality of AR/AP Module

Debit Note View

Actions	Branch Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID	Txn Status
👁 ✏	AZENTMAIN - Azentio N	SOA	DN-29-2422022	19-Oct-2022	Azentio_Soft	3	Approved
👁 ✏	AZENTMAIN - Azentio N	Return	DN-28-2322022	19-Oct-2022	Azentio_Soft	3	Approved
👁 ✏	AZENTMAIN - Azentio N	SOA	DN-27-2322022	19-Oct-2022	Azentio_Soft	3	Approved
👁 ✏	AZENTMAIN - Azentio N	Return	DN-26-2322022	19-Oct-2022	Azentio_Soft	3	Approved
👁 ✏	AZENTMAIN - Azentio N	Return	DN-25-2322022	19-Oct-2022	Azentio_Soft	3	Approved
👁 ✏	BR0004 - 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

29 total

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Cancellation of Debit NOTE	
(F) Check the Functionality of AR/AP Module	
(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Cancellation of Debit NOTE	
(F) Check the Functionality of AR/AP Module	

First screenshot content:

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

Finance

General ledger transaction
Budget
Accounts payable
Adjustments (AR and AP)
Accounts receivable

Accounts receivable (Debit notes)
Credit notes on invoice
Accounts receivable (Advances)
Receipts

Debit Note View

Actions	Branch Code - Name Search Branch Co	Receivable Name Search Receivable	Debit Number Search Debit Num	Debit Date Search Debit Date	Legal Entity Code Search Legal Entit	Branch ID Search Branch ID	Txn Status Search Txn
👁 ✏	AZENTMAIN - Azentio N	SOA	DN-29-2422022	19-Oct-2022	Azentio_Soft	3	Approved
👁 ✏	AZENTMAIN - Azentio N	Return	DN-28-2322022	19-Oct-2022	Azentio_Soft	3	Approved
👁 ✏	AZENTMAIN - Azentio N	SOA	DN-27-2322022	19-Oct-2022	Azentio_Soft	3	Approved
👁 ✏	AZENTMAIN - Azentio N	Return	DN-26-2322022	19-Oct-2022	Azentio_Soft	3	Approved
👁 ✏	AZENTMAIN - Azentio N	Return	DN-25-2322022	19-Oct-2022	Azentio_Soft	3	Approved
👁 ✏	BR0004 - 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

29 total

|◁ ◁ **1** 2 3 4 ▷ ▷|

22 Appro... ✕   11 Messa... ✕

Home   Preference

Second screenshot content:

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

Finance

General ledger transaction
Budget
Accounts payable
Adjustments (AR and AP)
Accounts receivable

Accounts receivable (Debit notes)
Credit notes on invoice
Accounts receivable (Advances)
Receipts

Debit Note View

Branch Co	Search Receivable	Search Debit Num	Search Debit Date	Search Legal Entit	Search Branch ID	Search Txn Status	CANCELLED
👁 ✏	BR0004 - 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
👁 ✏	AZENTMAIN - Azentio N	Return	DN_5_17122021	01-Jan-2022	Azentio_Soft	3	Approved
👁 ✏	AZENTMAIN - Azentio N	SOA	DN_3_15122021	04-Dec-2021	Azentio_Soft	3	Approved

8 total

22 Appro... ✕   11 Messa... ✕

Home   Preference

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

(S) Cancellation of Debit NOTE

(F) Check the Functionality of AR/AP
Module

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

(S) Cancellation of Debit NOTE

(F) Check the Functionality of AR/AP
Module

Panel 1 (left text box):

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

(S) Cancellation of Debit NOTE

(F) Check the Functionality of AR/AP Module

Screenshot 1 — Debit Notes:

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

Finance

Debit Note | Debit Note Tax

← Debit Notes

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...

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

Debit Note Number: DN_11_21122021
Debit Note Date: 19-Oct-2022
* Asset code: 01-001-Study Table

Invoice Number: INV-33-122021
Grn Rejection Number:
Quantity Returned: 160

* Debit Note Amount: 2,500.00   INR
Total Tax Amount: 0.00 INR
Total Amount: 2,500.00 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

Panel 2 (left text box):

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

(S) Cancellation of Debit NOTE

(F) Check the Functionality of AR/AP Module

Screenshot 2 — AP Payment Settlement:

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

Finance

Debit Note | Debit Note Tax

← AP Payment Settlement

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...

Actions		Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
👁	✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-58-2022-02-24	Gangeeta	1000	24-Feb-2022	ACTIVE
👁	✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-57-2022-02-24	Swapnil Gore	1000	24-Feb-2022	ACTIVE
👁	✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-56-2022-02-24	Mehta	5000	24-Feb-2022	ACTIVE
👁	✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-55-2022-02-24	Bonton Agency	190537	24-Feb-2022	ACTIVE
👁	✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-54-2022-02-24	PAUL MCADAMS & Co.	100000	24-Feb-2022	ACTIVE
👁	✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-53-2022-02-23	Swapnil Gore	5000	23-Feb-2022	ACTIVE
👁	✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-50-2022-02-23	Bonton Agency	2754	23-Feb-2022	ACTIVE
👁	✏	AZENTMAIN - Azentio N	Business Partner wise	PAN-52-2022-02-23	Bonton Agency	190535	23-Feb-2022	ACTIVE

54 total |◀ ◀ 1 2 3 4 5 ▶ ▶|

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

(S) Cancellation of Debit NOTE

(F) Check the Functionality of AR/AP Module

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

(S) Cancellation of Debit NOTE

(F) Check the Functionality of AR/AP Module

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

(S) Cancellation of Debit NOTE

(F) Check the Functionality of AR/AP
Module

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

(S) Cancellation of Debit NOTE

(F) Check the Functionality of AR/AP
Module

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

(S) Cancellation of Debit NOTE

(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

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
☐	13	Billing - Regular Expense	INV-36-122021	Bonton Agency	59840	0	0
☐	14	Billing - Regular Expense	INV-37-122021	Bonton Agency	106200	0	0
☐	15	Billing - Regular Expense	INV-39-122021	Bonton Agency	84960	0	0
☐	16	Billing - Regular Expense	INV-53-122021	Bonton Agency	162436	59000	0
☐	17	Billing	INV-56-122021	Bonton Agency	190537	0	111629
☐	18	Billing - Regular Expense	INV-59-122021	Bonton Agency	11800	2950	0

18 total |◀ ◀ 1 2 **3** ▶ ▶|

⬚ Home   ➤ Preference