

Cucumber Report

16-Mar-2022, 11:57:40 am

Start : Mar 16, 11:56:21.574 am

End : Mar 16, 11:57:39.282 am

Duration : 1 m 17.708 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 18

FAILED - 0

SKIPPED - 0




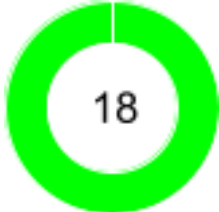


#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	1	0	0	1 m 17.708 s

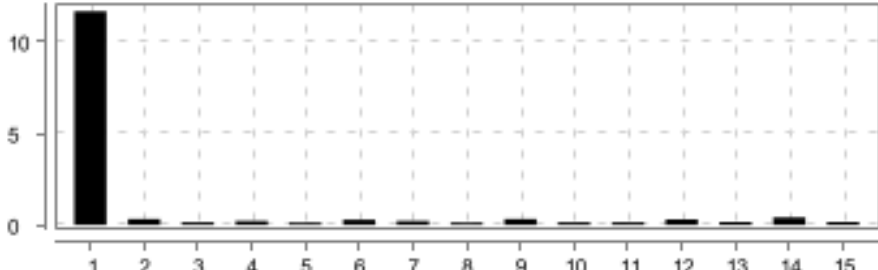
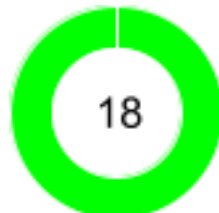



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify accounting entries post payment settlement approval	18	18	0	0	1 m 17.699 s

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

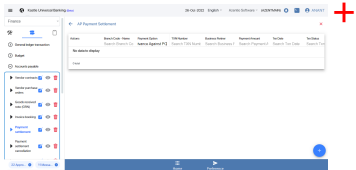
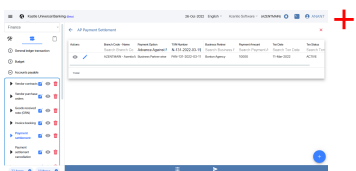
PASSED	DURATION - 1 m 17.708 s	Scenarios		Steps	
/ 11:56:21.574 am // 11:57:39.282 am /		Total - 1		Total - 18	
		Pass - 1		Pass - 18	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

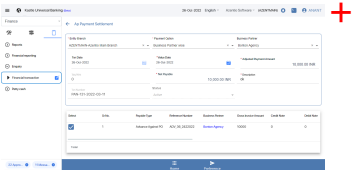
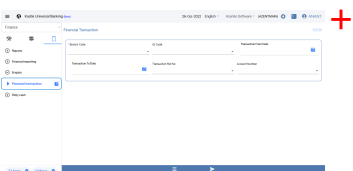
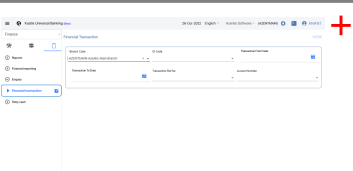
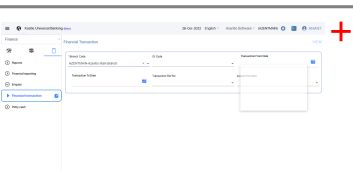
(S)- Verify accounting entries post payment settlement approval

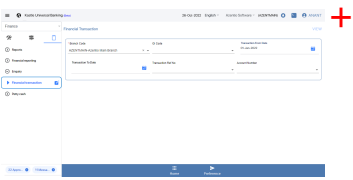
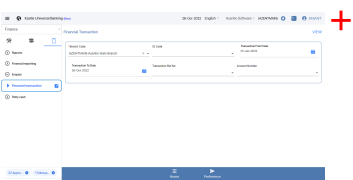
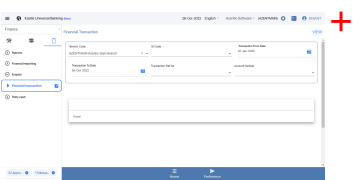
<div>PASSED</div> <div>DURATION - 1 m 17.699 s</div>	 <table border="1"><thead><tr><th>Step</th><th>Pass</th><th>Fail</th><th>Skip</th></tr></thead><tbody><tr><td>1</td><td>18</td><td>0</td><td>0</td></tr><tr><td>2</td><td>1</td><td>0</td><td>0</td></tr><tr><td>3</td><td>1</td><td>0</td><td>0</td></tr><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>	Step	Pass	Fail	Skip	1	18	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>Steps</div> <div>Total - 18</div> <div>Pass - 18</div> <div>Fail - 0</div> <div>Skip - 0</div>	
Step		Pass	Fail	Skip																																																															
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<div>Check the Functionality of AR/AP Module</div>																																																																			
<div>@KUBS_AR_AP_UAT_004_006_TC_04</div>																																																																			


#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	11.657 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.142 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.331 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.150 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts payable	PASSED	0.140 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.211 s
	screenshot 		
4	Then Click sub module Payment settlement Eye Icon	PASSED	0.217 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.391 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.125 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.270 s
	screenshot 		
6	Then Enter Advance Against PO and Active Value In Advance Status	PASSED	0.283 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.192 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And Enter Advance Against Po Pan Number	PASSED	0.221 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.154 s
	screenshot		
			
8	Then Click on Table Row First Eye Icon	PASSED	0.124 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.369 s
	screenshot		
			
9	Then Third Segment report Icon	PASSED	0.329 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.158 s
	screenshot		
			
10	And Choose Enquiry Module	PASSED	0.143 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.189 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	Then Click Note iCon near by financial tranxction	PASSED	0.152 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.148 s
	screenshot		
			
12	And choose branch code	PASSED	0.312 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.156 s
	screenshot		
			
13	And click on transaction from date in calender	PASSED	0.154 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.179 s
	screenshot		
			
14	Then Select from date in calender	PASSED	0.420 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.183 s
	screenshot		

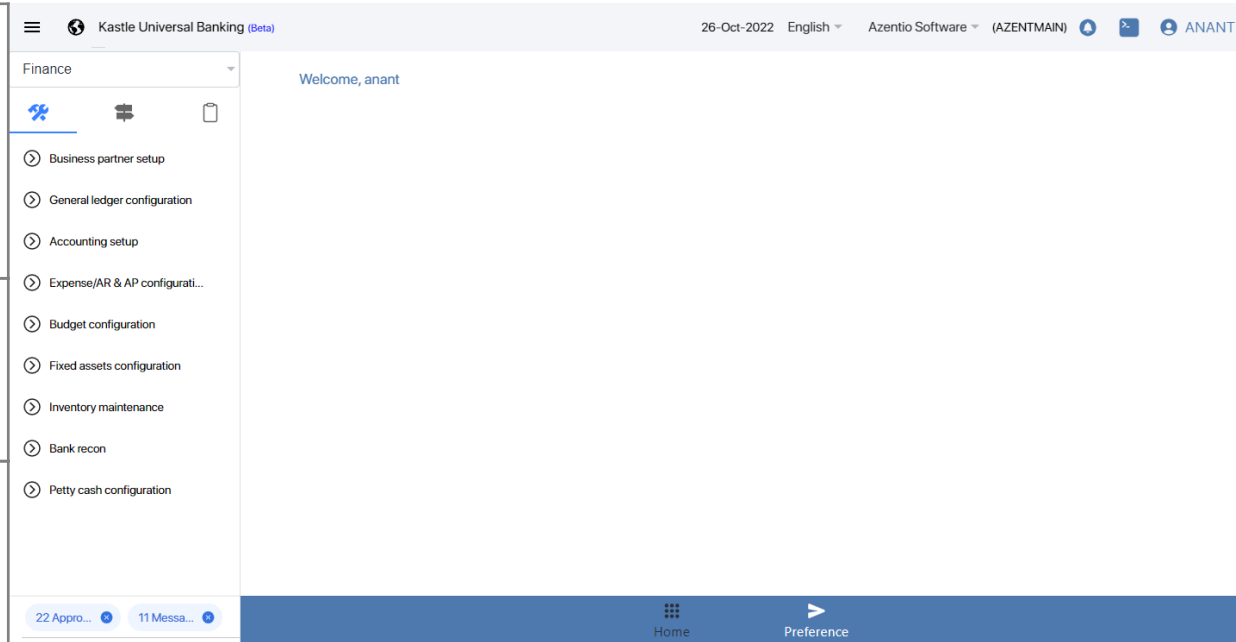
#	Step / Hook Details	Status	Duration
			
15	And click on transaction to date in calendar icon	PASSED	0.154 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.191 s
	screenshot		
			
16	Then Select To date in calendar	PASSED	0.756 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.151 s
	screenshot		
			
17	And Click View HyperLink	PASSED	0.082 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.132 s
	screenshot		
			
18	Then Verify Accounting entries post payment settlement approval	PASSED	55.268 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.145 s
	screenshot		

#	Step / Hook Details	Status	Duration
			

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

(S) Verify accounting entries post
payment settlement approval

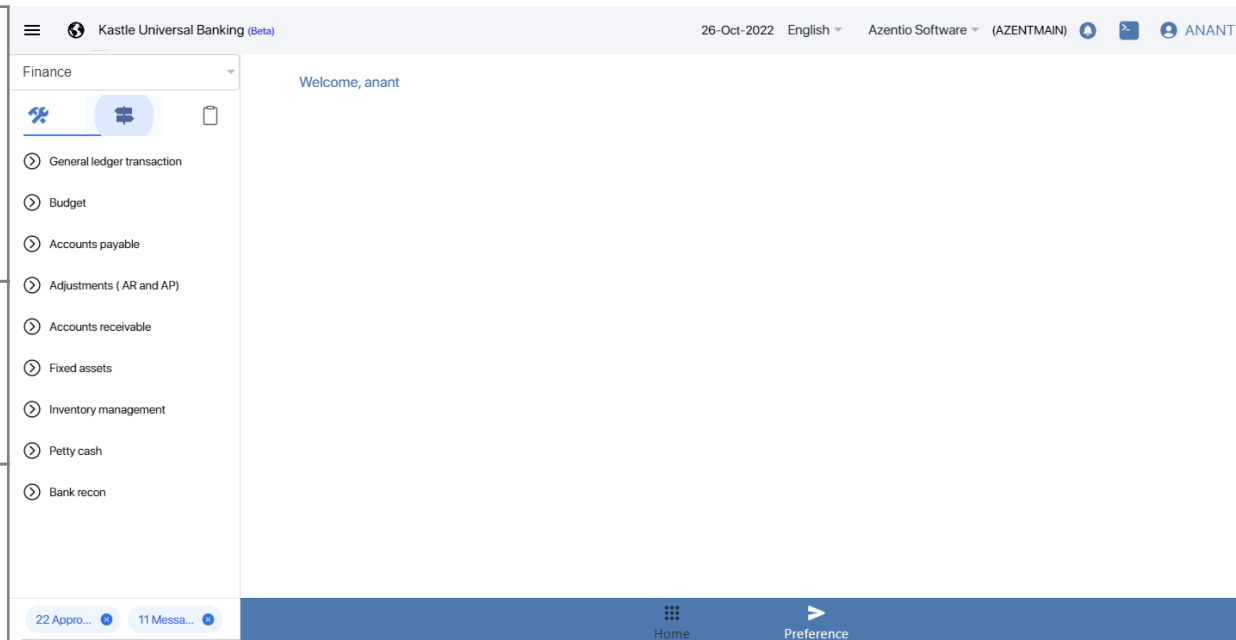
(F) Check the Functionality of AR/AP
Module



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

(S) Verify accounting entries post
payment settlement approval

(F) Check the Functionality of AR/AP
Module



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

(S) Verify accounting entries post
payment settlement approval

(F) Check the Functionality of AR/AP
Module

The screenshot shows the Kastle Universal Banking (Beta) interface. The top header displays the date (26-Oct-2022), language (English), software version (Azentio Software - (AZENTMAIN)), and user profile (ANANT). The left sidebar contains a 'Finance' dropdown menu with options: General ledger transaction, Budget, Accounts payable, Vendor contracts, Vendor purchase orders, Goods received note (GRN), Invoice booking, Payment settlement, and Payment settlement cancellation. The main content area shows a 'Welcome, anant' message. The bottom navigation bar includes 'Home' and 'Preference' icons.

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

(S) Verify accounting entries post
payment settlement approval

(F) Check the Functionality of AR/AP
Module

The screenshot shows the Kastle Universal Banking (Beta) interface with the 'AP Payment Settlement' screen. The top header displays the date (26-Oct-2022), language (English), software version (Azentio Software - (AZENTMAIN)), and user profile (ANANT). The left sidebar contains a 'Finance' dropdown menu with options: General ledger transaction, Budget, Accounts payable, Vendor contracts, Vendor purchase orders, Goods received note (GRN), Invoice booking, Payment settlement, and Payment settlement cancellation. The main content area shows a table of transactions with columns: Actions, Branch Code - Name, Payment Option, TXN Number, Business Partner, Payment Amount, Txn Date, and Txn Status. The table contains 10 rows of data. The bottom navigation bar includes 'Home' and 'Preference' icons.

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-159-2022-03-16	Bonton Agency	400	16-Mar-2022	CLOSED
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-158-2022-03-16	Bonton Agency	400	16-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-157-2022-03-16	Bonton Agency	400	16-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-156-2022-03-15	Bonton Agency	10000	15-Mar-2022	CANCELLED
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-155-2022-03-15	Gangeeta	2000	15-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-154-2022-03-15	Swapnil Gore	2000	15-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-153-2022-03-15	Swapnil Gore	10000	15-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-152-2022-03-14	Bonton Agency	6990	14-Mar-2022	ACTIVE
125 total							

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

(S) Verify accounting entries post
payment settlement approval

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	Search Branch Co	Search Payment C	Search TXN Numt	Search Business F	Search Payment A	Search Txn Date	Search Txn
	AZENTMAIN - Azentio N	Business Partner wise	PAN-159-2022-03-16	Bonton Agency	400	16-Mar-2022	CLOSED
	AZENTMAIN - Azentio N	Business Partner wise	PAN-158-2022-03-16	Bonton Agency	400	16-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-157-2022-03-16	Bonton Agency	400	16-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-156-2022-03-15	Bonton Agency	10000	15-Mar-2022	CANCELLED
	AZENTMAIN - Azentio N	Business Partner wise	PAN-155-2022-03-15	Gangeeta	2000	15-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-154-2022-03-15	Swapnil Gore	2000	15-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-153-2022-03-15	Swapnil Gore	10000	15-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-152-2022-03-14	Bonton Agency	6990	14-Mar-2022	ACTIVE
125 total							

22 Appro... 11 Messa...

Home Preference

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

(S) Verify accounting entries post
payment settlement approval

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	Search Branch Co	Search Payment C	Search TXN Numt	Search Business F	Search Payment A	Search Txn Date	Search Txn
No data to display							
0 total							

22 Appro... 11 Messa...

Home Preference

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

(S) Verify accounting entries post
payment settlement approval

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta)

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

Finance

AP Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	Search Branch Co	Advance Against F	N-131-2022-03-11	Search Business F	Search Payment A	Search Txn Date	Search Txn
	AZENTMAIN - Amentio K.	Business Partner wise	PAN-131-2022-03-11	Bonton Agency	10000	11-Mar-2022	ACTIVE

1 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify accounting entries post
payment settlement approval

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta)

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

Finance

AP Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	Search Branch Co	Advance Against F	PAN-131-2022-03-11	Search Business F	Search Payment A	Search Txn Date	Search Txn
	AZENTMAIN - Amentio K.	Business Partner wise	PAN-131-2022-03-11	Bonton Agency	10000	11-Mar-2022	ACTIVE

1 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify accounting entries post
payment settlement approval

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

← Ap Payment Settlement

* Entity Branch AZENTMAIN-Azentio Main Branch * Payment Option Business Partner wise Business Partner Bonton Agency

Txn Date 26-Oct-2022 * Value Date 26-Oct-2022 * Adjusted Payment Amount 10,000.00 INR

Tds/Whit 0 * Net Payable 10,000.00 INR * Description ok

Txn Number PAN-131-2022-03-11 Status Active

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

22 Appro... 11 Messa...

Home Preference

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

(S) Verify accounting entries post
payment settlement approval

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

← Ap Payment Settlement

* Entity Branch AZENTMAIN-Azentio Main Branch * Payment Option Business Partner wise Business Partner Bonton Agency

Txn Date 26-Oct-2022 * Value Date 26-Oct-2022 * Adjusted Payment Amount 10,000.00 INR

Tds/Whit 0 * Net Payable 10,000.00 INR * Description ok

Txn Number PAN-131-2022-03-11 Status Active

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

22 Appro... 11 Messa...

Home Preference

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

(S) Verify accounting entries post
payment settlement approval

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Financial Transaction

Branch Code GI Code Transaction From Date

Transaction To Date Transaction Ref No Account Number

Financial transaction

Petty cash

22 Appro... 11 Messa...

Home Preference

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

(S) Verify accounting entries post
payment settlement approval

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Financial Transaction

Branch Code GI Code Transaction From Date

AZENTMAIN-Azentio Main Branch

Transaction To Date Transaction Ref No Account Number

Financial transaction

Petty cash

22 Appro... 11 Messa...

Home Preference

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

(S) Verify accounting entries post
payment settlement approval

(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 (26-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), GI Code, Transaction From Date (01-Jan-2022), Transaction To Date, Transaction Ref No, and Account Number. A "VIEW" link is located in the top right corner of the form area. At the bottom of the page, there are buttons for "Home" and "Preference".

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

(S) Verify accounting entries post
payment settlement approval

(F) Check the Functionality of AR/AP
Module

This screenshot is identical to the one above, showing the Kastle Universal Banking (Beta) web application. The top navigation bar, left sidebar, and main content area are the same. The "Financial Transaction" form is displayed with the same fields: Branch Code (AZENTMAIN-Azentio Main Branch), GI Code, Transaction From Date (01-Jan-2022), 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
payment settlement approval

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance Financial Transaction VIEW

* Branch Code AZENTMAIN-Azentio Main Branch GI Code Transaction From Date 01-Jan-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
payment settlement approval

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance Financial Transaction VIEW

* Branch Code AZENTMAIN-Azentio Main Branch GI Code Transaction From Date 01-Jan-2022

Transaction To Date 26-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
payment settlement approval

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Financial Transaction

Branch Code: AZENTMAIN-Azentio Main Branch

GL Code: x

Transaction From Date: 01-Jan-2022

Transaction To Date: 26-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
payment settlement approval

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Financial Transaction

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Curre
TRN_SI_70_202203031	19-Oct-2022	19-Oct-2022	IFRS-AS-AS1000017	Non-Financial Inventorie	Credit	50000	INR
TRN_SI_71_202203031	19-Oct-2022	19-Oct-2022	IFRS-1000047-AS	Inter Branch GL	Debit	2500	INR
TRN_SI_71_202203031	19-Oct-2022	19-Oct-2022	IFRS-AS-AS1000017	Non-Financial Inventorie	Credit	2500	INR
TRN_SI_72_202203031	19-Oct-2022	19-Oct-2022	IFRS-1000047-AS	Inter Branch GL	Debit	15000	INR
TRN_SI_72_202203031	19-Oct-2022	19-Oct-2022	IFRS-AS-AS1000017	Non-Financial Inventorie	Credit	15000	INR
2,039 total						340	

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Home Preference