

Cucumber Report

03-Mar-2022, 8:13:44 pm

Start : Mar 03, 8:12:46.500 pm

End : Mar 03, 8:13:43.730 pm

Duration : 57.230 s

Features

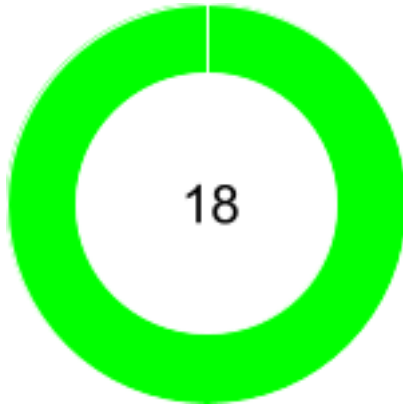
Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 18
FAILED - 0
SKIPPED - 0




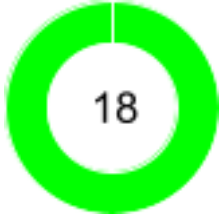


#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	1	0	0	57.230 s

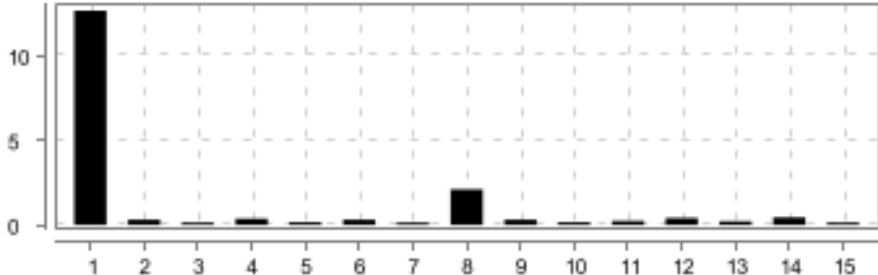
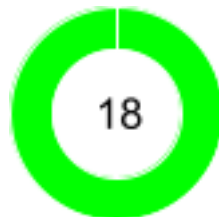



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	<u>Verify Accounting entries post Debit Note is cancelled</u>	18	18	0	0	57.222 s

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

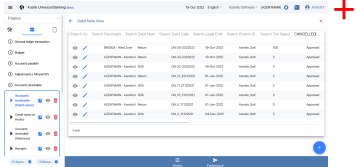
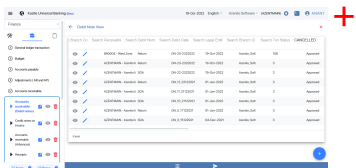
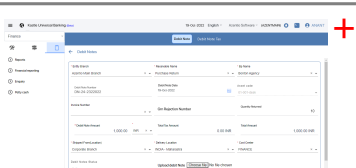
PASSED	DURATION - 57.230 s	Scenarios		Steps	
/ 8:12:46.500 pm // 8:13:43.730 pm /		Total - 1		Total - 18	
		Pass - 1		Pass - 18	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

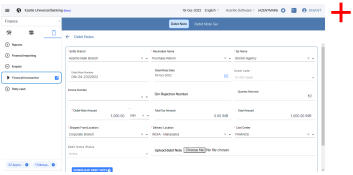
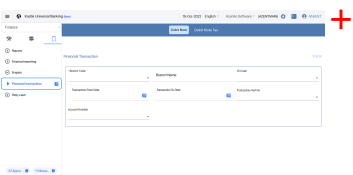
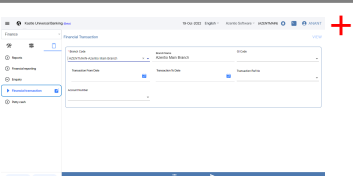
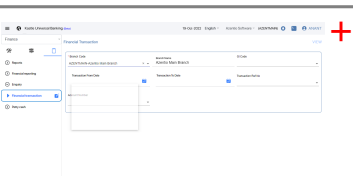
(S)- Verify Accounting entries post Debit Note is cancelled

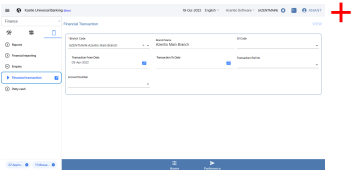
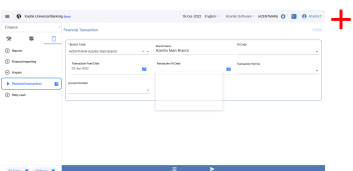
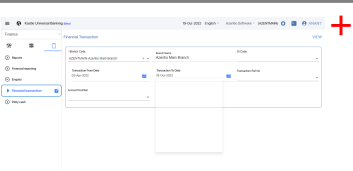
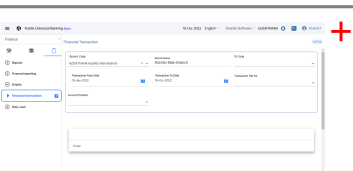
<div>PASSED</div> <div>DURATION - 57.222 s</div>		<div></div>	<div>Steps</div> <div>Total - 18</div> <div>Pass - 18</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 8:12:46.508 pm // 8:13:43.730 pm /</div>				
<div>Check the Functionality of AR/AP Module</div>				
<div>@KUBS_AR_AP_UAT_003_006_TC_02</div>				

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.669 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.136 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.319 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.164 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts Receivable	PASSED	0.138 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.212 s
	screenshot 		
4	Then Click on Accounts Receivable Debit Note Eye Icon	PASSED	0.373 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.260 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.147 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.276 s
	screenshot 		
6	Then Enter Cancelled Value In Debit Not Status	PASSED	0.305 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.184 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Table Row First Eye Icon	PASSED	0.136 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.417 s
	screenshot		
			
8	And Get The Bp Name and Debit Number Store It	PASSED	2.107 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.130 s
	screenshot		
			
9	Then Third Segment report Icon	PASSED	0.310 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.181 s
	screenshot		
			
10	And Choose Enquiry Module	PASSED	0.166 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.152 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	Then Click Note iCon near by financial tranxction	PASSED	0.229 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.215 s
	screenshot		
			
12	And choose branch code	PASSED	0.416 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.186 s
	screenshot		
			
13	And click on transaction from date in calender	PASSED	0.207 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.198 s
	screenshot		
			
14	Then Select from date in calender	PASSED	0.453 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.171 s
	screenshot		

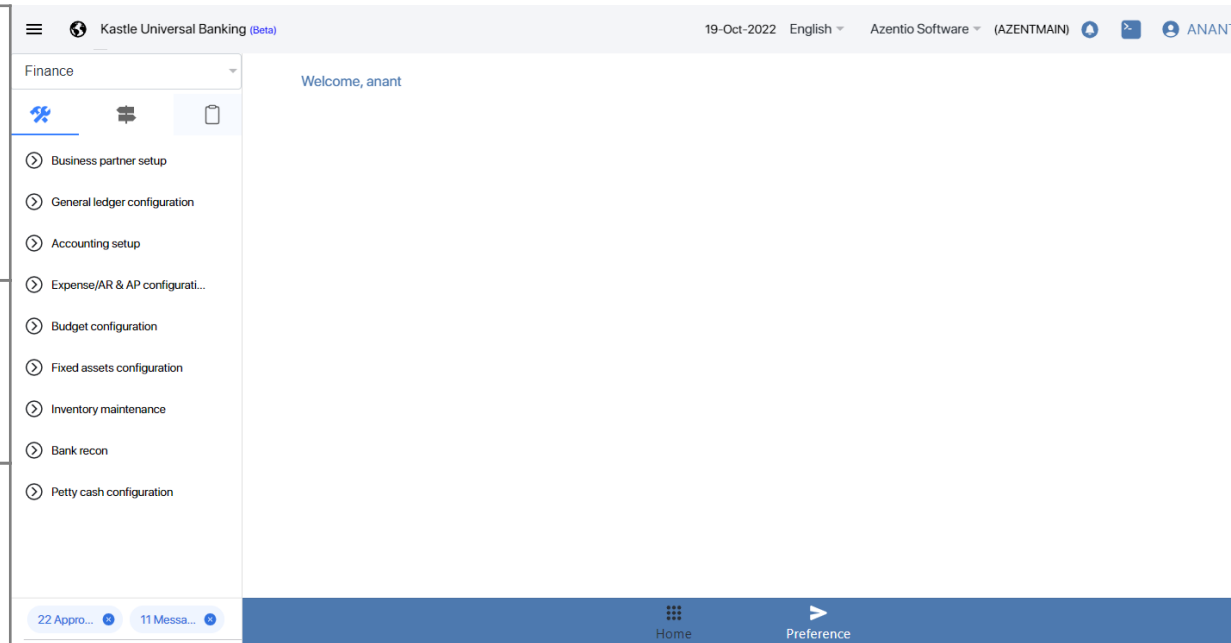
#	Step / Hook Details	Status	Duration
			
15	And click on transaction to date in calendar icon	PASSED	0.141 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.157 s
	screenshot		
			
16	Then Select To date in calendar	PASSED	0.877 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.145 s
	screenshot		
			
17	And Click View HyperLink	PASSED	0.110 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.166 s
	screenshot		
			
18	Then Verify Accounting entries post Debit Note is cancelled	PASSED	31.056 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.129 s
	screenshot		

#	Step / Hook Details	Status	Duration
			

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

(S) Verify Accounting entries post Debit
Note is cancelled

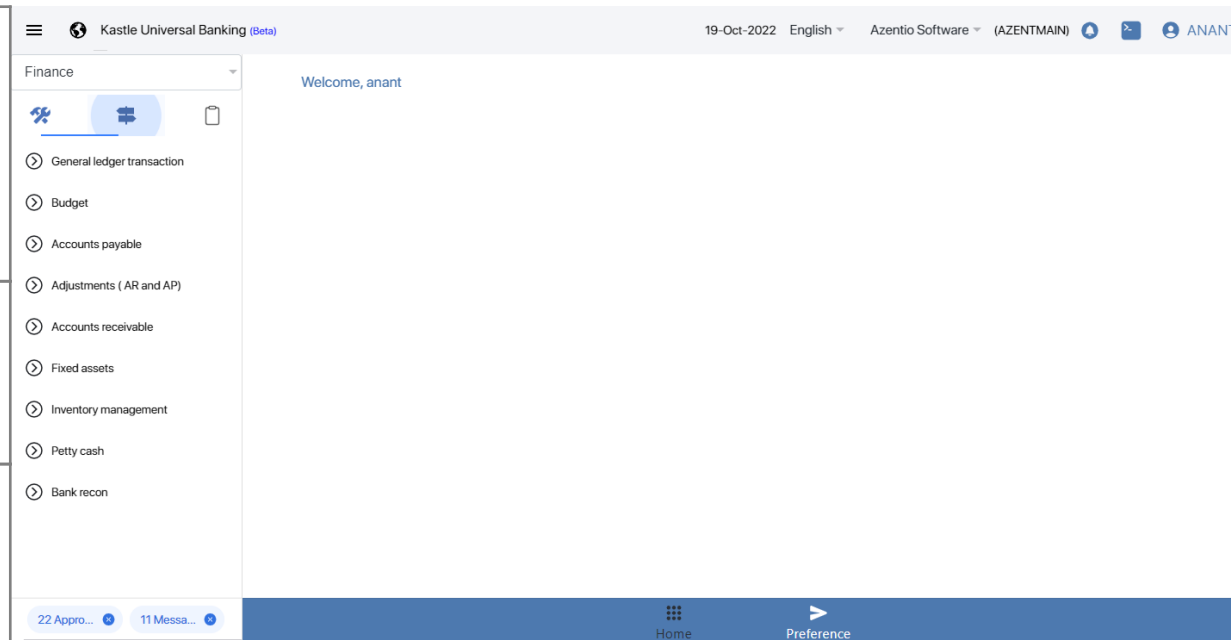
(F) Check the Functionality of AR/AP
Module



(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 displays 8 rows of data, all with 'Approved' status. A pagination bar at the bottom indicates '38 total' and shows page numbers 1 through 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 Enti	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

Branch Co	Search Receivable	Search Debit Num	Search Debit Date	Search Legal Enti	Search Branch ID	Search Txn Status	CANCELLED
	BRO004 - 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) 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

Branch Co	Search Receivable	Search Debit Num	Search Debit Date	Search Legal Entit	Search Branch ID	Search Txn Status	CANCELLED
BRO004 - West Zone	Return	DN-24-2322022	19-Oct-2022	Azentio_Soft	108	Approved	
AZENTMAIN - Azentio K	Return	DN-23-2322022	19-Oct-2022	Azentio_Soft	3	Approved	
AZENTMAIN - Azentio K	SOA	DN-22-2322022	19-Oct-2022	Azentio_Soft	3	Approved	
AZENTMAIN - Azentio K	Return	DN_12_22122021	01-Jan-2022	Azentio_Soft	3	Approved	
AZENTMAIN - Azentio K	SOA	DN_11_21122021	01-Jan-2022	Azentio_Soft	3	Approved	
AZENTMAIN - Azentio K	SOA	DN_10_21122021	01-Jan-2022	Azentio_Soft	3	Approved	
AZENTMAIN - Azentio K	Return	DN_5_17122021	01-Jan-2022	Azentio_Soft	3	Approved	
AZENTMAIN - Azentio K	SOA	DN_3_15122021	04-Dec-2021	Azentio_Soft	3	Approved	

8 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 Note Tax

Debit Notes

* Entity Branch Azentio Main Branch	* Receivable Name Purchase Return	* Bp Name Bonton Agency
Debit Note Number DN-24-2322022	Debit Note Date 19-Oct-2022	Asset code 01-001-desk
Invoice Number	Grn Rejection Number	Quantity Returned 10
* Debit Note Amount 1,000.00 INR	Total Tax Amount 0.00 INR	Total Amount 1,000.00 INR
* Shipped From(Location) Corporate Branch	* Delivery Location INDIA - Maharashtra	* Cost Center FINANCE
Debit Notes Status Active	Upload debit Note <input type="button" value="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	Bonton Agency
Debit Note Number DN-24-2322022	Debit Note Date 19-Oct-2022	Asset code 01-001-desk
Invoice Number	Grn Rejection Number	Quantity Returned 10
* Debit Note Amount 1,000.00 INR	Total Tax Amount 0.00 INR	Total Amount 1,000.00 INR
* Shipped From(Location) Corporate Branch	* Delivery Location INDIA - Maharastra	* Cost Center FINANCE
Debit Notes Status Active		
Upload debit Note <input type="button" value="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

Debit Notes

* Entity Branch	* Receivable Name	* Bp Name
Azentio Main Branch	Purchase Return	Bonton Agency
Debit Note Number DN-24-2322022	Debit Note Date 19-Oct-2022	Asset code 01-001-desk
Invoice Number	Grn Rejection Number	Quantity Returned 10
* Debit Note Amount 1,000.00 INR	Total Tax Amount 0.00 INR	Total Amount 1,000.00 INR
* Shipped From(Location) Corporate Branch	* Delivery Location INDIA - Maharastra	* Cost Center FINANCE
Debit Notes Status Active		
Upload debit Note <input type="button" value="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

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 lists navigation options: Finance, Reports, Financial reporting, Enquiry, Financial transaction (highlighted), and Petty cash. The main content area displays the 'Financial Transaction' form. The form includes fields for Branch Code, Branch Name, GI Code, Transaction From Date, Transaction To Date, Transaction Ref No, and Account Number. The 'Debit Note' tab is selected. At the bottom, 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

The screenshot shows the Kastle Universal Banking (Beta) interface with the 'Financial Transaction' form populated. The top navigation bar is the same as the previous screenshot. The left sidebar is also the same. The main content area shows the 'Financial Transaction' form with the following data: Branch Code is 'AZENTMAIN-Azentio Main Branch', Branch Name is 'Azentio Main Branch', GI Code is empty, Transaction From Date is empty, Transaction To Date is empty, Transaction Ref No is empty, and Account Number is empty. The 'Debit Note' tab is selected. At the bottom, there are two buttons: '22 Appro...' and '11 Messa...'. The bottom navigation bar 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: [Dropdown]

Transaction From Date: 03-Apr-2022 Transaction To Date: [Calendar Icon] Transaction Ref No: [Dropdown]

Account Number: [Dropdown]

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: [Dropdown]

Transaction From Date: 03-Apr-2022 Transaction To Date: 19-Oct-2022 Transaction Ref No: [Dropdown]

Account Number: [Dropdown]

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 GL 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

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Curre
TRN_SI_47_202202091	03-Oct-2022	03-Oct-2022	IFRS-1000047-AS	Inter Branch GL	Debit	5000	INR
TRN_SI_47_202202091	03-Oct-2022	03-Oct-2022	IFRS-AS-AS1000017	Non-Financial Inventorie	Credit	5000	INR
TRN_SI_48_202202091	03-Oct-2022	03-Oct-2022	IFRS-1000047-AS	Inter Branch GL	Debit	100000	INR
TRN_SI_48_202202091	03-Oct-2022	03-Oct-2022	IFRS-AS-AS1000017	Non-Financial Inventorie	Credit	100000	INR
TRN_SI_49_202202091	03-Oct-2022	03-Oct-2022	IFRS-1000047-AS	Inter Branch GL	Debit	100000	INR
TRN_SI_49_202202091	03-Oct-2022	03-Oct-2022	IFRS-AS-AS1000017	Non-Financial Inventorie	Credit	100000	INR

1,630 total

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