

Cucumber Report

09-Mar-2022, 6:19:35 pm

Start : Mar 09, 6:18:19.078 pm

End : Mar 09, 6:19:34.103 pm

Duration : 1 m 15.025 s

Features

Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

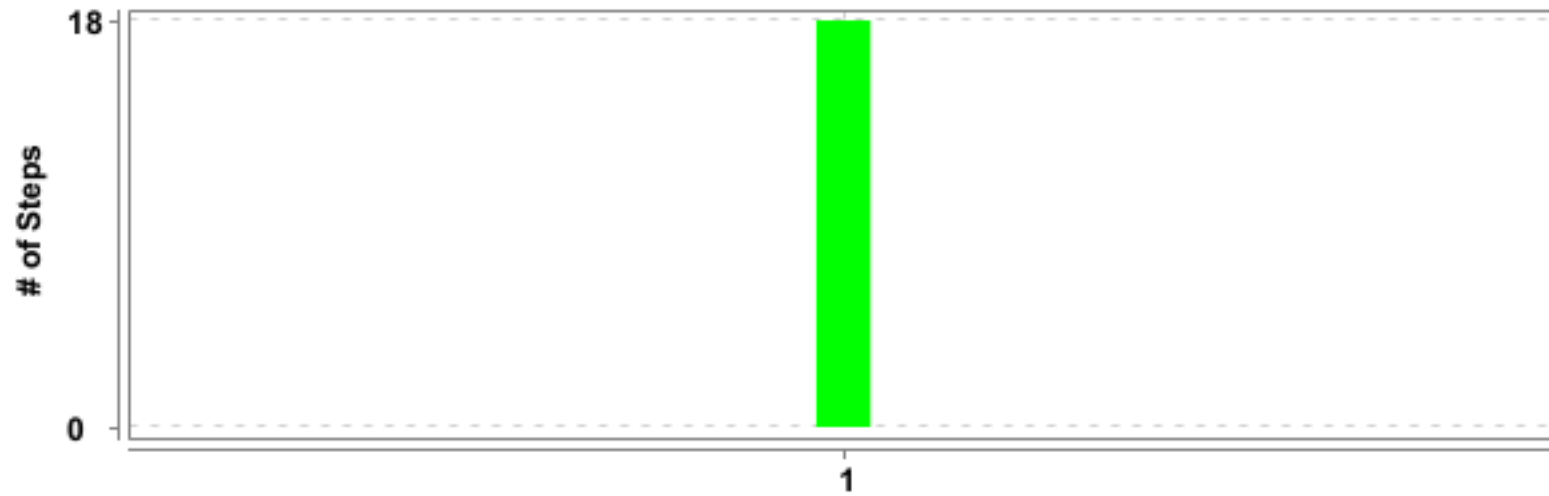
PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 18
FAILED - 0
SKIPPED - 0




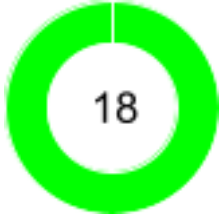


#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	1	0	0	1 m 15.025 s

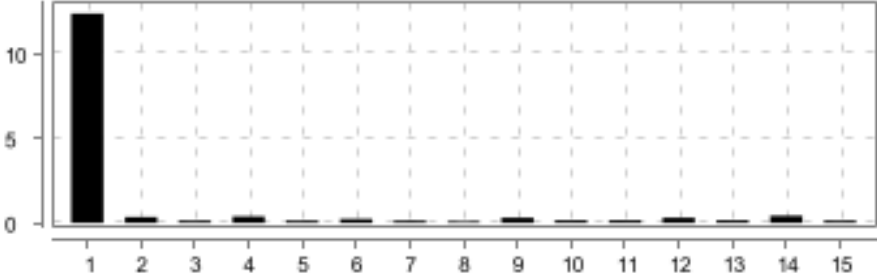
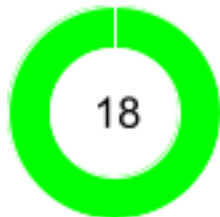



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	<u>Verify No accounting entry is generated on approval of advances against PO</u>	18	18	0	0	1 m 15.018 s


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

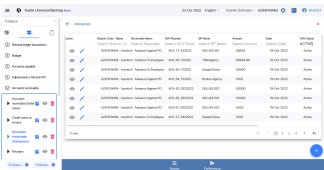
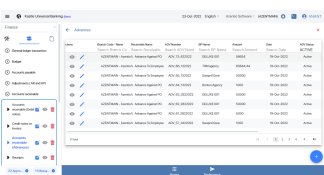
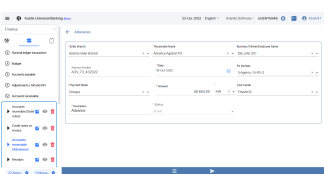
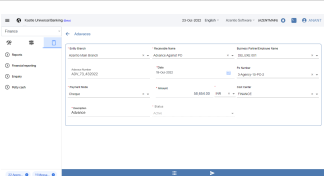
PASSED	DURATION - 1 m 15.025 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 18 Pass - 18 Fail - 0 Skip - 0	
/ 6:18:19.078 pm // 6:19:34.103 pm /					

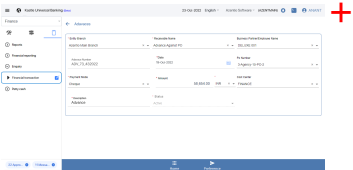
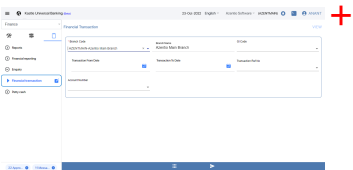
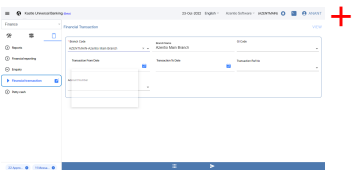
(S)- Verify No accounting entry is generated on approval of advances against PO

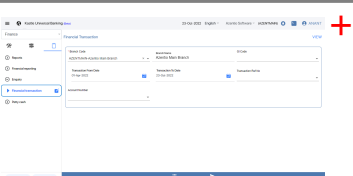
PASSED	DURATION - 1 m 15.018 s		Steps Total - 18 Pass - 18 Fail - 0 Skip - 0	
/ 6:18:19.085 pm // 6:19:34.103 pm /				
Check the Functionality of AR/AP Module				
@KUBS_AR_AP_UAT_002_004_TC_02				


#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.379 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.173 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.351 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.173 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts Receivable	PASSED	0.129 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.162 s
	screenshot 		
4	Then Click on Accounts Receive Advances Eye Icon	PASSED	0.382 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.294 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.142 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.218 s
	screenshot 		
6	Then Enter Active Value In Advance Status	PASSED	0.234 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.161 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Table Row First Eye Icon	PASSED	0.133 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.401 s
	screenshot		
			
8	And Get The Business Partner and Advance Number	PASSED	0.097 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.130 s
	screenshot		
			
9	Then Third Segment report Icon	PASSED	0.318 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.172 s
	screenshot		
			
10	And Choose Enquiry Module	PASSED	0.156 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.154 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	Then Click Note iCon near by financial transection	PASSED	0.151 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.181 s
	screenshot		
			
12	And choose branch code	PASSED	0.319 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.164 s
	screenshot		
			
13	And click on transaction from date in calender	PASSED	0.147 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.145 s
	screenshot		
			
14	Then Select from date in calender	PASSED	0.429 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.155 s
	screenshot		

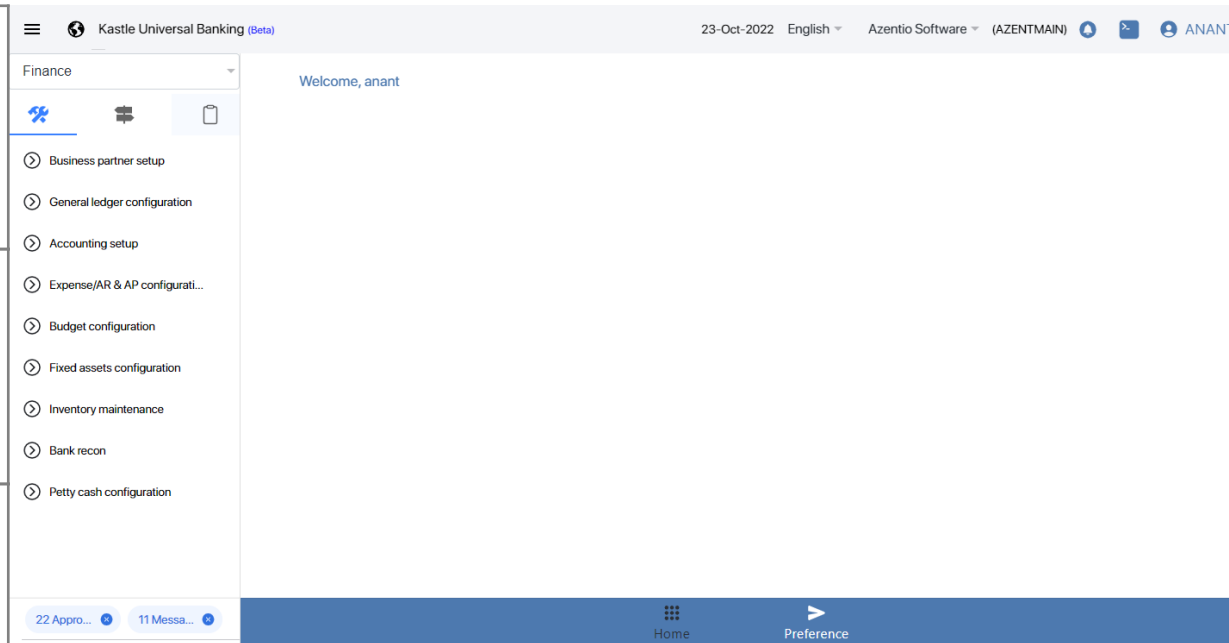
#	Step / Hook Details	Status	Duration
			
15	And click on transaction to date in calendar icon	PASSED	0.141 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.178 s
	screenshot		
			
16	Then Select To date in calendar	PASSED	0.766 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.154 s
	screenshot		
			
17	And Click View HyperLink	PASSED	0.094 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.167 s
	screenshot		
			
18	Then Verify No accounting entry is generated on Active advances against PO	PASSED	51.736 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.123 s
	screenshot		

#	Step / Hook Details	Status	Duration
			

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

(S) Verify No accounting entry is
generated on approval of advances
against PO

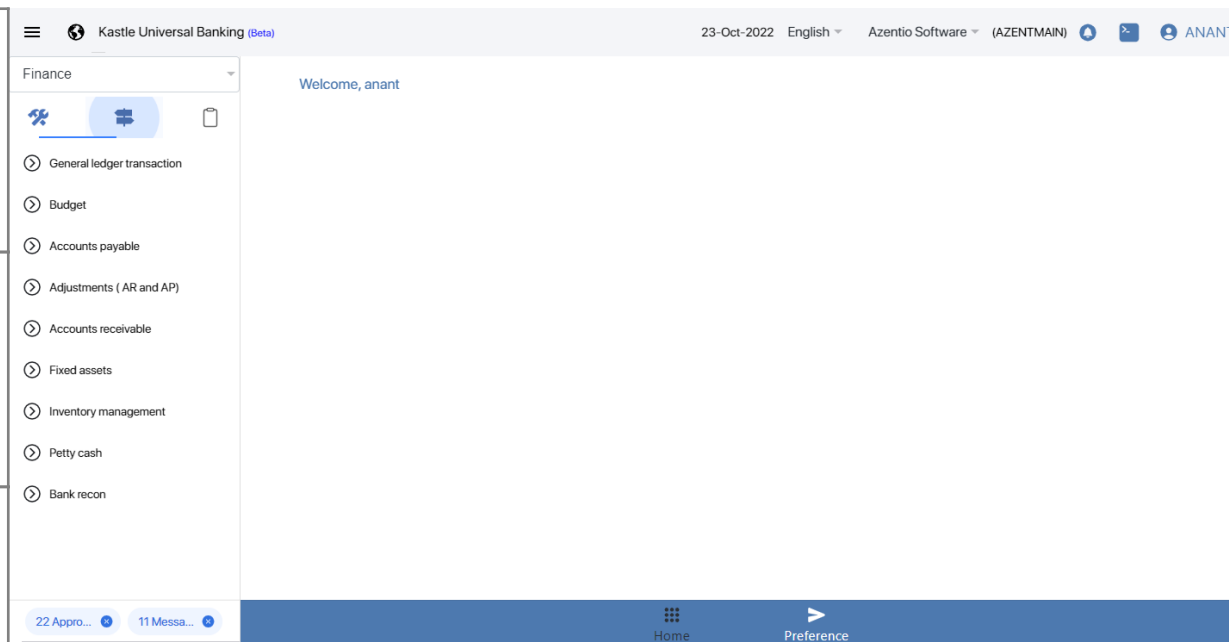
(F) Check the Functionality of AR/AP
Module



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

(S) Verify No accounting entry is
generated on approval of advances
against PO

(F) Check the Functionality of AR/AP
Module



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

(S) Verify No accounting entry is
generated on approval of advances
against PO

(F) Check the Functionality of AR/AP
Module

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date 23-Oct-2022, language English, and user ANANT. The left sidebar lists various finance modules: 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 has 'Home' and 'Preference' buttons.

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

(S) Verify No accounting entry is
generated on approval of advances
against PO

(F) Check the Functionality of AR/AP
Module

The screenshot shows the Kastle Universal Banking (Beta) interface with the 'Advances' module selected. The top navigation bar is the same as the previous screenshot. The left sidebar shows the 'Accounts receivable' module expanded. The main content area displays a table of advances. The table has columns: Actions, Branch Code - Name, Receivable Name, ADV Number, BP Name, Amount, Date, and ADV Status. There are 9 rows of data. At the bottom, there is a pagination bar showing '75 total' and a page number '1'.

Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date	ADV Status
	AZENTMAIN - Azentio N.	Advance To Employee	ADV_75_732022	Swapnil Gore	100	21-Oct-2022	Closed
	AZENTMAIN - Azentio N.	Advance Against PO	ADV_74_732022	Bonton Agency	100	20-Oct-2022	Closed
	AZENTMAIN - Azentio N.	Advance Against PO	ADV_73_432022	DELUXE 001	58654	19-Oct-2022	Active
	AZENTMAIN - Azentio N.	Advance Against PO	ADV_72_432022	Bonton Agency	500	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N.	Advance Against PO	ADV_71_432022	DELUXE 001	58654	19-Oct-2022	Closed
	AZENTMAIN - Azentio N.	Advance Against PO	ADV_70_232022	suvarana Pvt Ltd	5063	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N.	Advance To Employee	ADV_69_132022	Swapnil Gore	58654	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N.	Advance To Employee	ADV_68_132022	Swapnil Gore	58654	19-Oct-2022	Cancelled

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

(S) Verify No accounting entry is
generated on approval of advances
against PO

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 23-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Advances

Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date	ADV Status
	Search Branch Co	Search Receivable	Search ADV Numt	Search BP Name	Search Amount	Search Date	Search ADV
	AZENTMAIN - Azentio N	Advance To Employee	ADV_75_732022	Swapnil Gore	100	21-Oct-2022	Closed
	AZENTMAIN - Azentio N	Advance Against PO	ADV_74_732022	Bonton Agency	100	20-Oct-2022	Closed
	AZENTMAIN - Azentio N	Advance Against PO	ADV_73_432022	DELUXE 001	58654	19-Oct-2022	Active
	AZENTMAIN - Azentio N	Advance Against PO	ADV_72_432022	Bonton Agency	500	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N	Advance Against PO	ADV_71_432022	DELUXE 001	58654	19-Oct-2022	Closed
	AZENTMAIN - Azentio N	Advance Against PO	ADV_70_232022	suvarana Pvt Ltd	5063	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N	Advance To Employee	ADV_69_132022	Swapnil Gore	58654	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N	Advance To Employee	ADV_68_132022	Swapnil Gore	58654	19-Oct-2022	Cancelled

75 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify No accounting entry is
generated on approval of advances
against PO

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 23-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Advances

Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date	ADV Status
	Search Branch Co	Search Receivable	Search ADV Numt	Search BP Name	Search Amount	Search Date	ACTIVE
	AZENTMAIN - Azentio N	Advance Against PO	ADV_73_432022	DELUXE 001	58654	19-Oct-2022	Active
	AZENTMAIN - Azentio N	Advance To Employee	ADV_66_132022	TRM agency	65644.44	19-Oct-2022	Active
	AZENTMAIN - Azentio N	Advance To Employee	ADV_65_132022	Swapnil Gore	50000	19-Oct-2022	Active
	AZENTMAIN - Azentio N	Advance Against PO	ADV_64_132022	Bonton Agency	1000	19-Oct-2022	Active
	AZENTMAIN - Azentio N	Advance Against PO	ADV_63_282022	DELUXE 001	50000	19-Oct-2022	Active
	AZENTMAIN - Azentio N	Advance Against PO	ADV_62_282022	DELUXE 001	50000	19-Oct-2022	Active
	AZENTMAIN - Azentio N	Advance Against PO	ADV_61_282022	DELUXE 001	5000	19-Oct-2022	Active
	AZENTMAIN - Azentio N	Advance To Employee	ADV_57_2422022	Swapnil Gore	1000	19-Oct-2022	Active

31 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify No accounting entry is
generated on approval of advances
against PO

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 23-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Advances

Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date	ADV Status
	Search Branch Co	Search Receivable	Search ADV Numt	Search BP Name	Search Amount	Search Date	ACTIVE
	AZENTMAIN - Azentio N	Advance Against PO	ADV_73_432022	DELUXE 001	58654	19-Oct-2022	Active
	AZENTMAIN - Azentio N	Advance To Employee	ADV_66_132022	TRM agency	65644.44	19-Oct-2022	Active
	AZENTMAIN - Azentio N	Advance To Employee	ADV_65_132022	Swapnil Gore	50000	19-Oct-2022	Active
	AZENTMAIN - Azentio N	Advance Against PO	ADV_64_132022	Bonton Agency	1000	19-Oct-2022	Active
	AZENTMAIN - Azentio N	Advance Against PO	ADV_63_282022	DELUXE 001	50000	19-Oct-2022	Active
	AZENTMAIN - Azentio N	Advance Against PO	ADV_62_282022	DELUXE 001	50000	19-Oct-2022	Active
	AZENTMAIN - Azentio N	Advance Against PO	ADV_61_282022	DELUXE 001	5000	19-Oct-2022	Active
	AZENTMAIN - Azentio N	Advance To Employee	ADV_57_242022	Swapnil Gore	1000	19-Oct-2022	Active

31 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify No accounting entry is
generated on approval of advances
against PO

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 23-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Advances

* Entity Branch	* Receivable Name	Business Partner/Employee Name
Azentio Main Branch	Advance Against PO	DELUXE 001

Advance Number	* Date	Po Number
ADV_73_432022	19-Oct-2022	3-Agency-15-PO-2

* Payment Mode	* Amount	Cost Center
Cheque	58,654.00 INR	FINANCE

* Description	* Status
Advance	Active

22 Appro... 11 Messa...

Home Preference

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

(S) Verify No accounting entry is
generated on approval of advances
against PO

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 23-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

← Advaces

* Entity Branch	* Receivable Name	Business Partner/Employee Name
Azentio Main Branch	Advance Against PO	DELUXE 001
Advance Number: ADV_73_432022	*Date 19-Oct-2022	Po Number 3-Agency-15-PO-2
* Payment Mode Cheque	* Amount 58,654.00 INR	Cost Center FINANCE
* Description Advance	* Status Active	

22 Appro... 11 Messa...

Home Preference

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

(S) Verify No accounting entry is
generated on approval of advances
against PO

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 23-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

← Advaces

* Entity Branch	* Receivable Name	Business Partner/Employee Name
Azentio Main Branch	Advance Against PO	DELUXE 001
Advance Number: ADV_73_432022	*Date 19-Oct-2022	Po Number 3-Agency-15-PO-2
* Payment Mode Cheque	* Amount 58,654.00 INR	Cost Center FINANCE
* Description Advance	* Status Active	

22 Appro... 11 Messa...

Home Preference

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

(S) Verify No accounting entry is
generated on approval of advances
against PO

(F) Check the Functionality of AR/AP
Module

The screenshot shows the Kastle Universal Banking (Beta) interface. The top header includes the date 23-Oct-2022, language English, software version Azentio Software (AZENTMAIN), and user ANANT. The left sidebar has a 'Finance' dropdown menu with options: Reports, Financial reporting, Enquiry, Financial transaction (selected), and Petty cash. The main area is titled 'Financial Transaction' and contains a form with fields: Branch Code, Branch Name, GI Code, Transaction From Date, Transaction To Date, Transaction Ref No, and Account Number. The bottom navigation bar has 'Home' and 'Preference' buttons.

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

(S) Verify No accounting entry is
generated on approval of advances
against PO

(F) Check the Functionality of AR/AP
Module

The screenshot shows the Kastle Universal Banking (Beta) interface with data populated in the 'Financial Transaction' form. The top header is the same as the previous screenshot. The left sidebar is also the same. The main area shows the form with the following values: Branch Code is 'AZENTMAIN-Azentio Main Branch', Branch Name is 'Azentio Main Branch', and GI Code is empty. The Transaction From Date, Transaction To Date, Transaction Ref No, and Account Number fields are empty. The bottom navigation bar has 'Home' and 'Preference' buttons.

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

(S) Verify No accounting entry is
generated on approval of advances
against PO

(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 23-Oct-2022, language English, software version Azentio Software (AZENTMAIN), and a user profile for ANANT. A left sidebar menu lists 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, 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, there are buttons for 'Home' and 'Preference', and a status bar showing '22 Appro...' and '11 Messa...'.

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

(S) Verify No accounting entry is
generated on approval of advances
against PO

(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 includes the date 23-Oct-2022, language English, software version Azentio Software (AZENTMAIN), and a user profile for ANANT. A left sidebar menu lists 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 (01-Apr-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, there are buttons for 'Home' and 'Preference', and a status bar showing '22 Appro...' and '11 Messa...'.

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

(S) Verify No accounting entry is
generated on approval of advances
against PO

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 23-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 01-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 No accounting entry is
generated on approval of advances
against PO

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 23-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 01-Apr-2022 Transaction To Date 23-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 No accounting entry is
generated on approval of advances
against PO

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 23-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance Financial Transaction VIEW

* Branch Code AZENTMAIN-Azentio Main Branch Branch Name Azentio Main Branch GL Code

Transaction From Date 01-Apr-2022 Transaction To Date 23-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 No accounting entry is
generated on approval of advances
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(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 23-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance Financial Transaction VIEW

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Curre
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
1,796 total							

22 Appro... 11 Messa... Home Preference