

Cucumber Report

26-Feb-2022, 12:20:18 pm

Start : Feb 26, 12:19:50.694 pm

End : Feb 26, 12:20:17.611 pm

Duration : 26.917 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 15

FAILED - 0

SKIPPED - 0




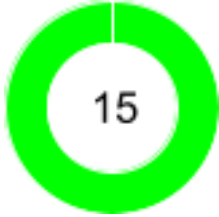


#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	1	0	0	26.917 s

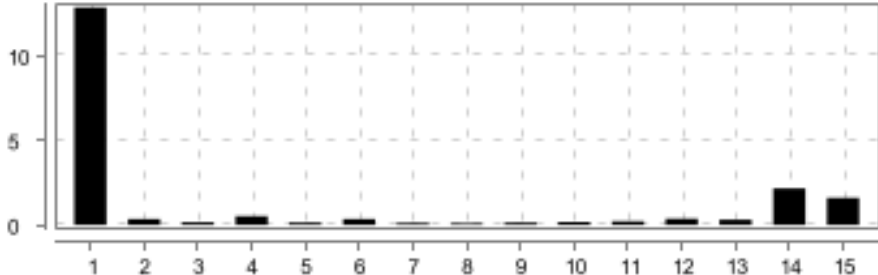
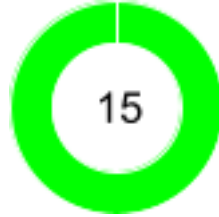



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	<u>Cancellation of Debit NOTE</u>	15	15	0	0	26.911 s

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

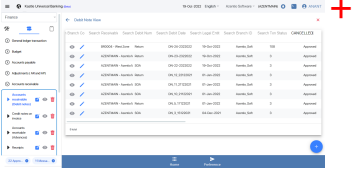
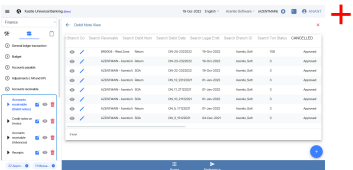
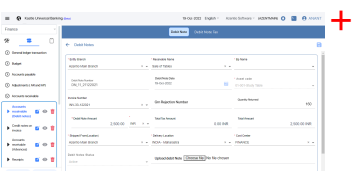
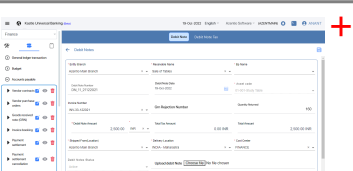
PASSED	DURATION - 26.917 s	Scenarios		Steps	
/ 12:19:50.694 pm // 12:20:17.611 pm /		Total - 1		Total - 15	
		Pass - 1		Pass - 15	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

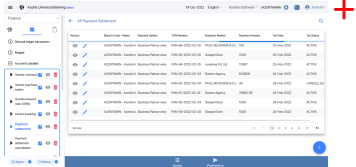
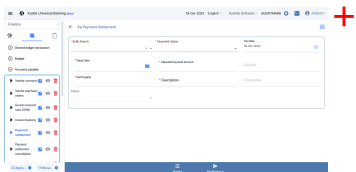
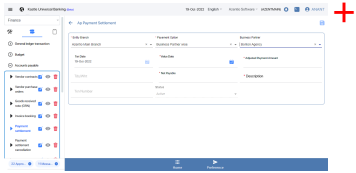
(S)- Cancellation of Debit NOTE

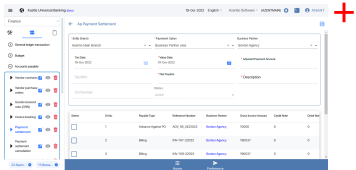
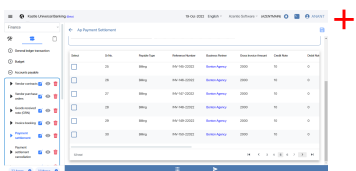
<div>PASSED</div> <div>DURATION - 26.911 s</div>	<div></div>	<div>Steps</div> <div>Total - 15</div> <div>Pass - 15</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 12:19:50.700 pm // 12:20:17.611 pm /</div>			
<div>Check the Functionality of AR/AP Module</div>			
<div>@KUBS_AR_AP_UAT_003_006_TC_04</div>			

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.872 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.187 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.347 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.195 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts Receivable	PASSED	0.148 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.326 s
	screenshot 		
4	Then Click on Accounts Receivable Debit Note Eye Icon	PASSED	0.529 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.309 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.141 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.247 s
	screenshot 		
6	Then Enter Cancelled Value In Debit Not Status	PASSED	0.341 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.173 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Table Row First Edit Icon	PASSED	0.123 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	0.102 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.280 s
	screenshot		
			
9	And Click On Main module Accounts payable	PASSED	0.131 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.192 s
	screenshot		
			
10	Then Click sub module Payment settlement Eye Icon	PASSED	0.183 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.358 s
	screenshot		

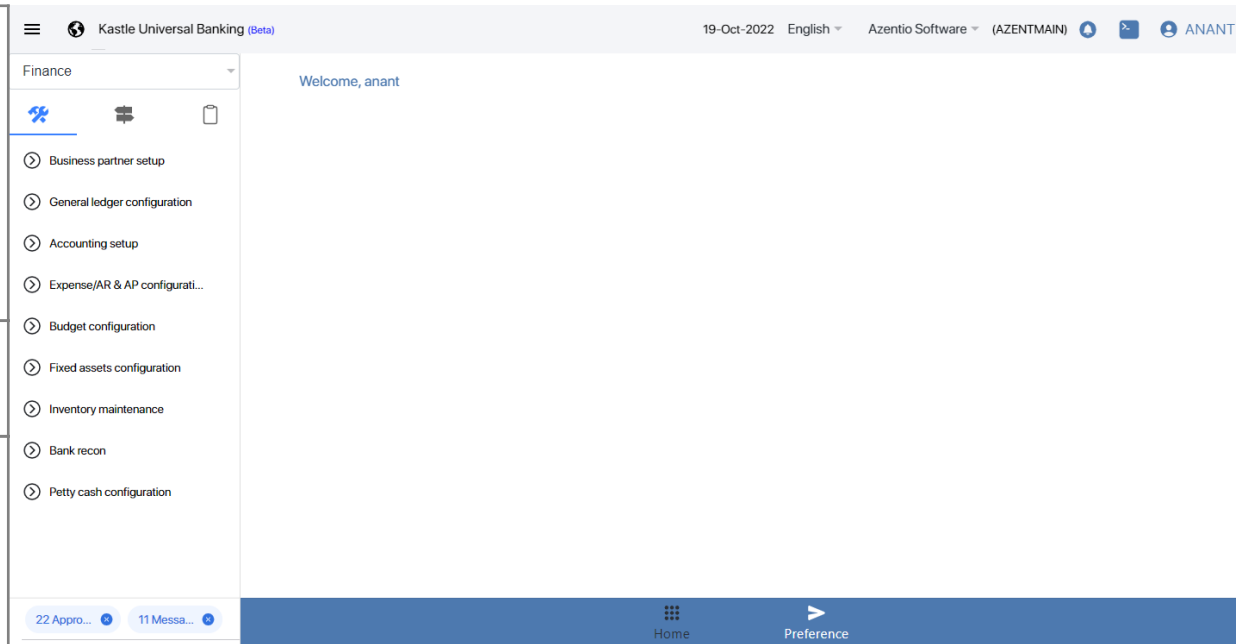
#	Step / Hook Details	Status	Duration
			
11	And Click Add icon button	PASSED	0.214 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.195 s
	screenshot		
			
12	Then Enter payment option	PASSED	0.370 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.176 s
	screenshot		
			
13	And Enter Business partner	PASSED	0.311 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.179 s
	screenshot		
			
14	Then Choose value date as System current date	PASSED	2.153 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.128 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	And find the invoice reference number for cancelled DebitNote is available at the billing queue	PASSED	1.610 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.134 s
	screenshot		
			

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

(S) Cancellation of Debit NOTE

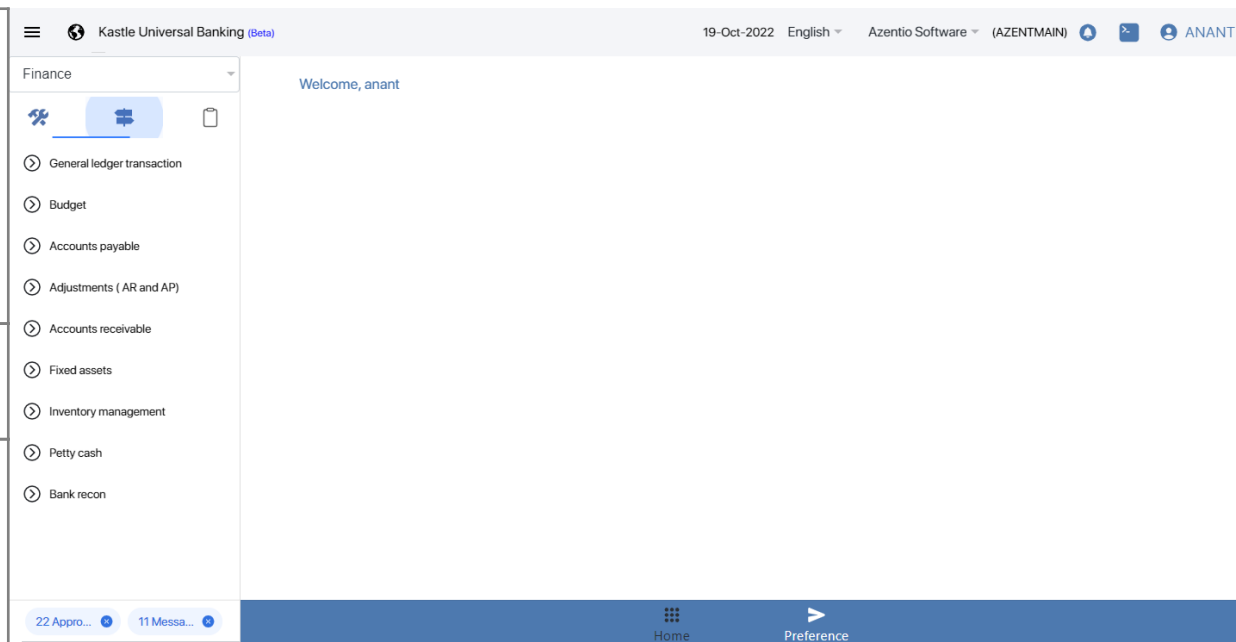
(F) Check the Functionality of AR/AP
Module



(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

Welcome, anant

General ledger transaction

Budget

Accounts payable

Adjustments (AR and AP)

Accounts receivable

Accounts receivable (Debit notes)

Credit notes on invoice

Accounts receivable (Advances)

Receipts

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

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
	AZENTMAIN - Azentio	SOA	DN-33-2522022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio	SOA	DN-32-2522022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio	SOA	DN-31-2522022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio	SOA	DN-30-2522022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio	SOA	DN-29-2422022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio	Return	DN-28-2322022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio	SOA	DN-27-2322022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio	Return	DN-26-2322022	19-Oct-2022	Azentio_Soft	3	Approved

33 total

1 2 3 4 5

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

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-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
	AZENTMAIN - Azentio N	SOA	DN-30-2522022	19-Oct-2022	Azentio_Soft	3	Approved
	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

33 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

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 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

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 M	Return	DN-23-2322022	19-Oct-2022	Azentio_Soft	3	Approved
		AZENTMAIN - Azentio M	SOA	DN-22-2322022	19-Oct-2022	Azentio_Soft	3	Approved
		AZENTMAIN - Azentio M	Return	DN_12_22122021	01-Jan-2022	Azentio_Soft	3	Approved
		AZENTMAIN - Azentio M	SOA	DN_11_21122021	01-Jan-2022	Azentio_Soft	3	Approved
		AZENTMAIN - Azentio M	SOA	DN_10_21122021	01-Jan-2022	Azentio_Soft	3	Approved
		AZENTMAIN - Azentio M	Return	DN_5_17122021	01-Jan-2022	Azentio_Soft	3	Approved
		AZENTMAIN - Azentio M	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

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 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 - 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) 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...

Debit Note Debit Note Tax

Debit Notes

* Entity Branch: Azentio Main Branch * Receivable Name: Sale of Tables * Bp Name: [dropdown]
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 - Maharashtra * Cost Center: FINANCE
Debit Notes Status: Active Upload debit Note [Choose file] No file chosen
DOWNLOAD DEBIT NOTE

(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

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Payment settlement
Payment settlement cancellation

22 Appro... 11 Messa...

AP Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-66-2022-02-25	PAUL MCADAMS & Co.	100	25-Feb-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-65-2022-02-25	Swapnil Gore	1000	25-Feb-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-64-2022-02-25	suvarana Pvt Ltd	10897	25-Feb-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-63-2022-02-24	Bonton Agency	630600	24-Feb-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-62-2022-02-24	PAUL MCADAMS & Co.	30	24-Feb-2022	CANCELLED
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-61-2022-02-24	Bonton Agency	74962.59	24-Feb-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-60-2022-02-24	Swapnil Gore	1000	24-Feb-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-59-2022-02-24	Swapnil Gore	1000	24-Feb-2022	ACTIVE

62 total

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

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

* Entity Branch	* Payment Option	Txn Date
x		19-Oct-2022
* Value Date	* Adjusted Payment Amount	Tds/Wht
* Net Payable	* Description	Txn Number
Status		

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

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

Finance

General ledger transaction
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Goods received note (GRN)
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Payment settlement
Payment settlement cancellation

22 Appro... 11 Messa...

Ap Payment Settlement

* Entity Branch	* Payment Option	Business Partner
Azentio Main Branch	Business Partner wise	
Txn Date	* Value Date	* Adjusted Payment Amount
19-Oct-2022		
Tds/Wht	* Net Payable	* Description
Txn Number	Status	
	Active	

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

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...

Home Preference

← Ap Payment Settlement

* Entity Branch Azentio Main Branch x

* Payment Option Business Partner wise x

Business Partner Bonton Agency x

Txn Date 19-Oct-2022

* Value Date

* Adjusted Payment Amount

Tds/Wht

* Net Payable

* Description

Txn Number

Status Active

(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

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22 Appro... 11 Messa...

Home Preference

← Ap Payment Settlement

* Entity Branch Azentio Main Branch x

* Payment Option Business Partner wise x

Business Partner Bonton Agency x

Txn Date 19-Oct-2022

* Value Date 01-Oct-2022

* Adjusted Payment Amount

Tds/Wht

* Net Payable

* Description

Txn Number

Status Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input type="checkbox"/>	1	Advance Against PO	ADV_36_2422022	Bonton Agency	10000	0	0
<input type="checkbox"/>	2	Billing	INV-107-22022	Bonton Agency	190537	0	0
<input type="checkbox"/>	3	Billing	INV-109-22022	Bonton Agency	190537	0	0

(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

Ap Payment Settlement

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input type="checkbox"/>	25	Billing	INV-145-22022	Bonton Agency	2000	10	0
<input type="checkbox"/>	26	Billing	INV-146-22022	Bonton Agency	2000	10	0
<input type="checkbox"/>	27	Billing	INV-147-22022	Bonton Agency	2000	10	0
<input type="checkbox"/>	28	Billing	INV-148-22022	Bonton Agency	2000	10	0
<input type="checkbox"/>	29	Billing	INV-149-22022	Bonton Agency	2000	10	0
<input type="checkbox"/>	30	Billing	INV-150-22022	Bonton Agency	2000	10	0

52 total

22 Appro... 11 Messa...

Home Preference