Cucumber Report

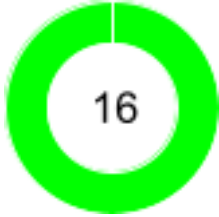| Start : Mar 03, 8:11:41.507 pm	End : Mar 03, 8:12:14.331 pm	Duration : 32.824 s
Features	Scenarios	Steps
PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 16 FAILED - 0 SKIPPED - 0

#	Feature Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	1	1	0	0	32.824 s
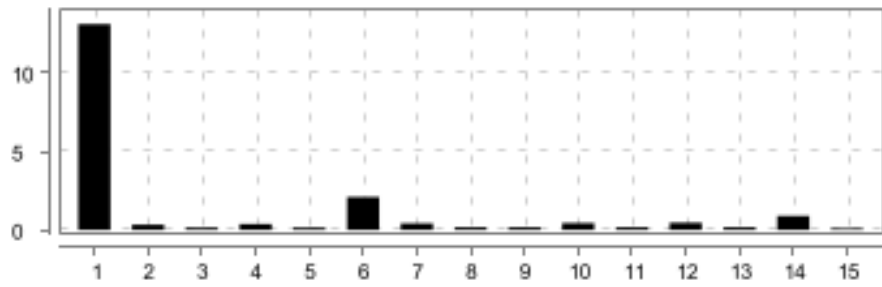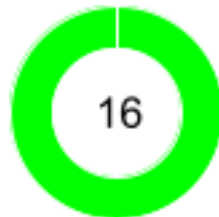
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify Accounting entries post Debit Note is cancelled	16	16	0	0	32.817 s
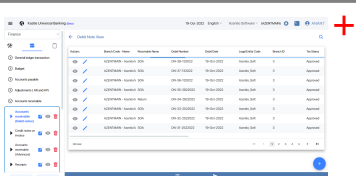
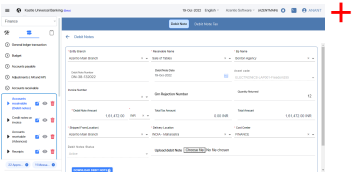## **(F)- Check the Functionality of AR/AP Module**

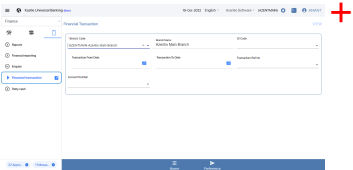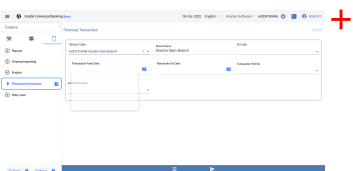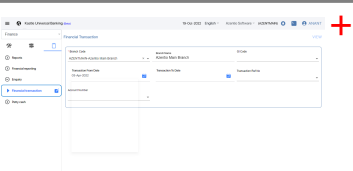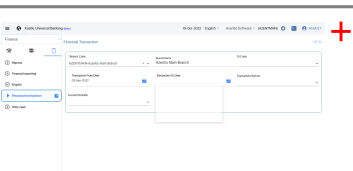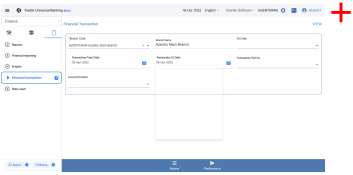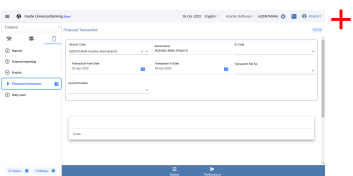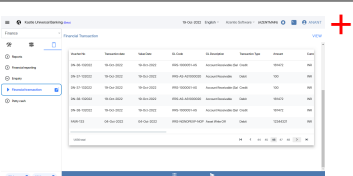| PASSED	DURATION - 32.824 s	Scenarios		Steps	
		Total - 1		Total - 16	
/ 8:11:41.507 pm // 8:12:14.331 pm /		Pass - 1	1	Pass - 16	16
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

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

PASSED	DURATION - 32.817 s		Steps	
/ 8:11:41.514 pm // 8:12:14.331 pm /			Total - 16	
Check the Functionality of AR/AP Module			Pass - 16	16
			Fail - 0	
@KUBS_AR_AP_UAT_003_006_TC_02			Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	13.103 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.182 s
	screenshot		
2	Then Choose the second Tab Segment	PASSED	0.335 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.153 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	0.228 s
	screenshot		
4	Then Click on Accounts Receivable Debit Note Eye Icon	PASSED	0.385 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.266 s
	screenshot		
5	Then Click on Table Row First Eye Icon	PASSED	0.140 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.551 s
	screenshot		
6	And Get The Bp Name and Debit Number Store It	PASSED	2.102 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.135 s
	screenshot		

#	Step / Hook Details	Status	Duration
7	Then Third Segment report Icon	PASSED	0.415 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.203 s
	screenshot 		
8	And Choose Enquiry Module	PASSED	0.176 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.165 s
	screenshot 		
9	Then Click Note iCon near by financial transction	PASSED	0.172 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.216 s
	screenshot 		
10	And choose branch code	PASSED	0.444 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.155 s
	screenshot		

#	Step / Hook Details	Status	Duration
11	And click on transaction from date in calender	PASSED	0.176 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.161 s
	screenshot		
12	Then Select from date in calender	PASSED	0.451 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.150 s
	screenshot		
13	And click on transaction to date in calender icon	PASSED	0.168 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.181 s
	screenshot		
14	Then Select To date in calender	PASSED	0.903 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.130 s
	screenshot		

#	Step / Hook Details	Status	Duration
15	And Click View HyperLink	PASSED	0.115 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.153 s
	screenshot		
16	Then Verify Accounting entries post Debit Note is cancelled	PASSED	6.906 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.143 s
	screenshot		

(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	

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(F) Check the Functionality of AR/AP
Module

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≡ 🌐 Kastle Universal Banking (Beta)					19-Oct-2022 English ▾	Azentio Software ▾ (AZENTMAIN) 🔔 >_	👤 ANANT

Finance ▾	Financial Transaction				VIEW

🔧 ⇆ 📋

⊙ Reports
⊙ Financial reporting
⊙ Enquiry
▶ Financial transaction ✎
⊙ Petty cash

* Branch Code
AZENTMAIN-Azentio Main Branch × ▾

Branch Name
Azentio Main Branch

GI 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
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Finance ▾	Financial Transaction				VIEW

🔧 ⇆ 📋

⊙ Reports
⊙ Financial reporting
⊙ Enquiry
▶ Financial transaction ✎
⊙ Petty cash

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Curre
DN-36-132022	19-Oct-2022	19-Oct-2022	IFRS-1000051-AS	Account Receivable (Sal	Credit	161472	INR
DN-37-132022	19-Oct-2022	19-Oct-2022	IFRS-AS-AS1000020	Account Receivable	Debit	100	INR
DN-37-132022	19-Oct-2022	19-Oct-2022	IFRS-1000051-AS	Account Receivable (Sal	Credit	100	INR
DN-38-132022	19-Oct-2022	19-Oct-2022	IFRS-AS-AS1000020	Account Receivable	Debit	161472	INR
DN-38-132022	19-Oct-2022	19-Oct-2022	IFRS-1000051-AS	Account Receivable (Sal	Credit	161472	INR
FAIW-133	04-Oct-2022	04-Oct-2022	IFRS-NONOPEXP-NOP	Asset Write Off	Debit	12344321	INR

1,630 total   ⏮ ‹ 44 45 **46** 47 48 › ⏭

22 Appro... ✕   11 Messa... ✕

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