

# Cucumber Report

09-Mar-2022, 11:46:05 am

**Start : Mar 09, 11:45:10.748 am**

**End : Mar 09, 11:46:04.412 am**

**Duration : 53.664 s**

*Features*

*Scenarios*

*Steps*

**PASSED - 1**

**FAILED - 0**

**SKIPPED - 0**

**PASSED - 1**

**FAILED - 0**

**SKIPPED - 0**

**PASSED - 17**

**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	53.664 s

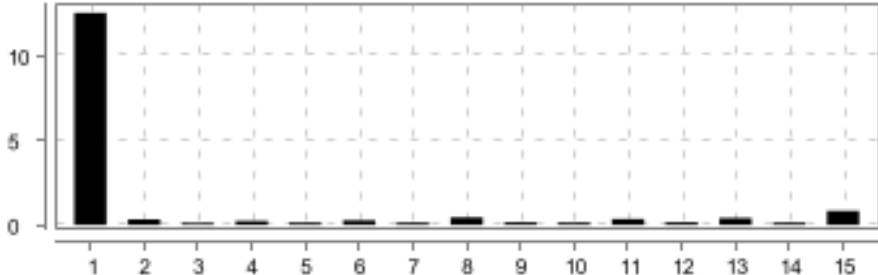




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify Accounting entries post Bill is approved	17	17	0	0	53.657 s

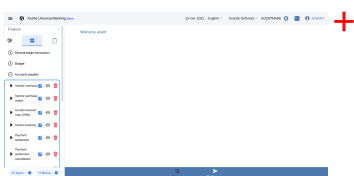
**(F)- Check the Functionality of AR/AP Module**

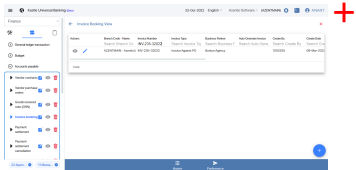
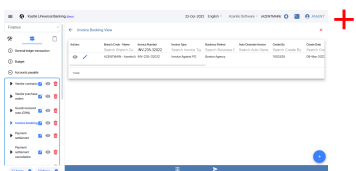
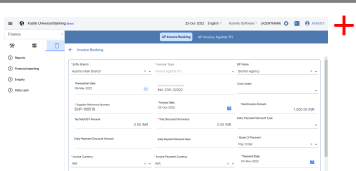
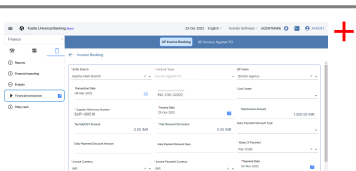
<b>PASSED</b>	<b>DURATION - 53.664 s</b>	Scenarios		Steps	
/ 11:45:10.748 am // 11:46:04.412 am /		Total - 1		Total - 17	
		Pass - 1		Pass - 17	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

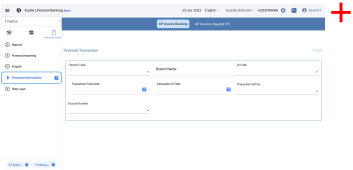
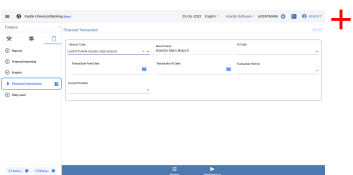
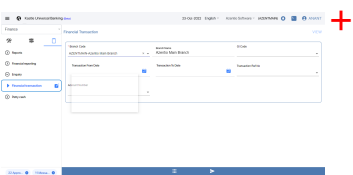
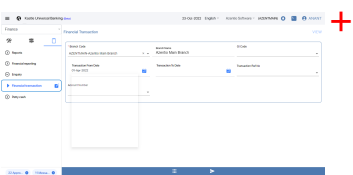
**(S)- Verify Accounting entries post Bill is approved**

<div>PASSED</div> <div>DURATION - 53.657 s</div>		<div>Steps</div> <div>Total - 17</div> <div>Pass - 17</div> <div>Fail - 0</div> <div>Skip - 0</div>	
<div>/ 11:45:10.755 am // 11:46:04.412 am /</div>			
<div>Check the Functionality of AR/AP Module</div>			
<div>@KUBS_AR_AP_UAT_001_001_TC_012</div>			

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.527 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.143 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.334 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.158 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts payable	PASSED	0.126 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.193 s
	screenshot 		
4	Then Open Invoice Bill Booking Eye icon	PASSED	0.238 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.389 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.145 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.236 s
	screenshot 		
6	Then Give the Invoice Number for Puchase Bill	PASSED	0.263 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.192 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Table Row First Eye Icon	PASSED	0.135 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.365 s
	screenshot		
			
8	Then Third Segment report Icon	PASSED	0.446 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.175 s
	screenshot		
			
9	And Choose Enquiry Module	PASSED	0.163 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.158 s
	screenshot		
			
10	Then Click Note iCon near by financial transction	PASSED	0.143 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.186 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	And choose branch code	PASSED	0.346 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.173 s
	screenshot		
			
12	And click on transaction from date in calendar	PASSED	0.161 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.160 s
	screenshot		
			
13	Then Select from date in calender	PASSED	0.414 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.179 s
	screenshot		
			
14	And click on transaction to date in calender icon	PASSED	0.130 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.153 s
	screenshot		

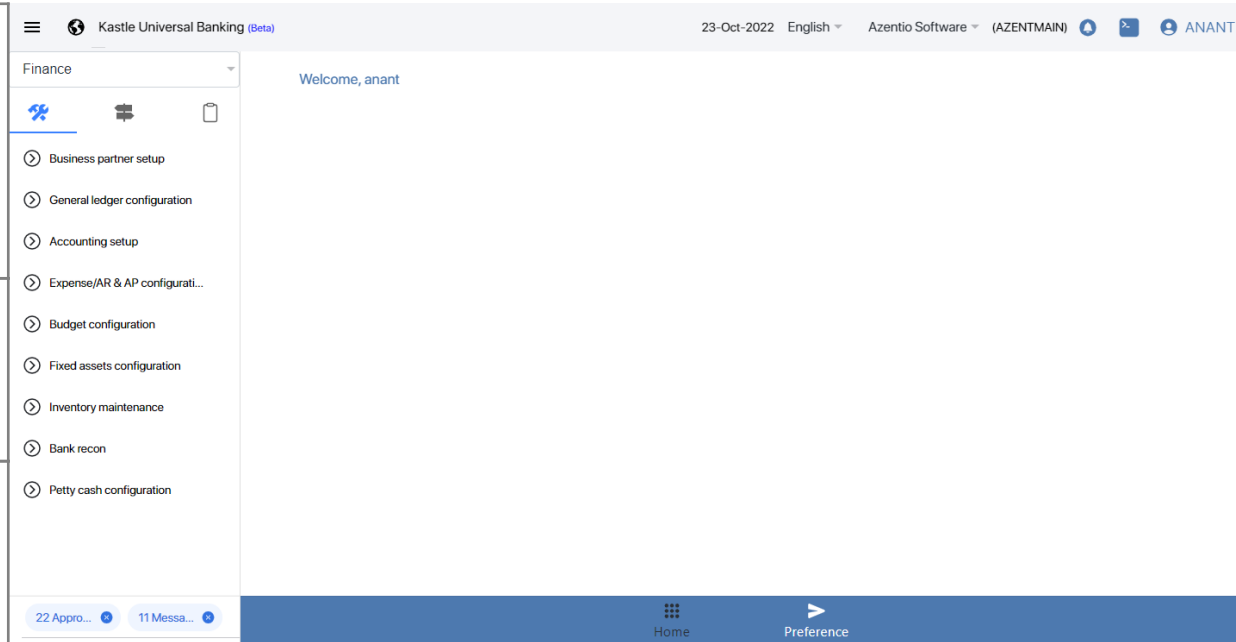
#	Step / Hook Details	Status	Duration
			
15	Then Select To date in calendar	PASSED	0.825 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.129 s
	screenshot		
			
16	And Click View HyperLink	PASSED	0.085 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.165 s
	screenshot		
			
17	Then Verify Accounting entries post Bill is approved	PASSED	28.259 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.148 s
	screenshot		
			



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Bill is approved

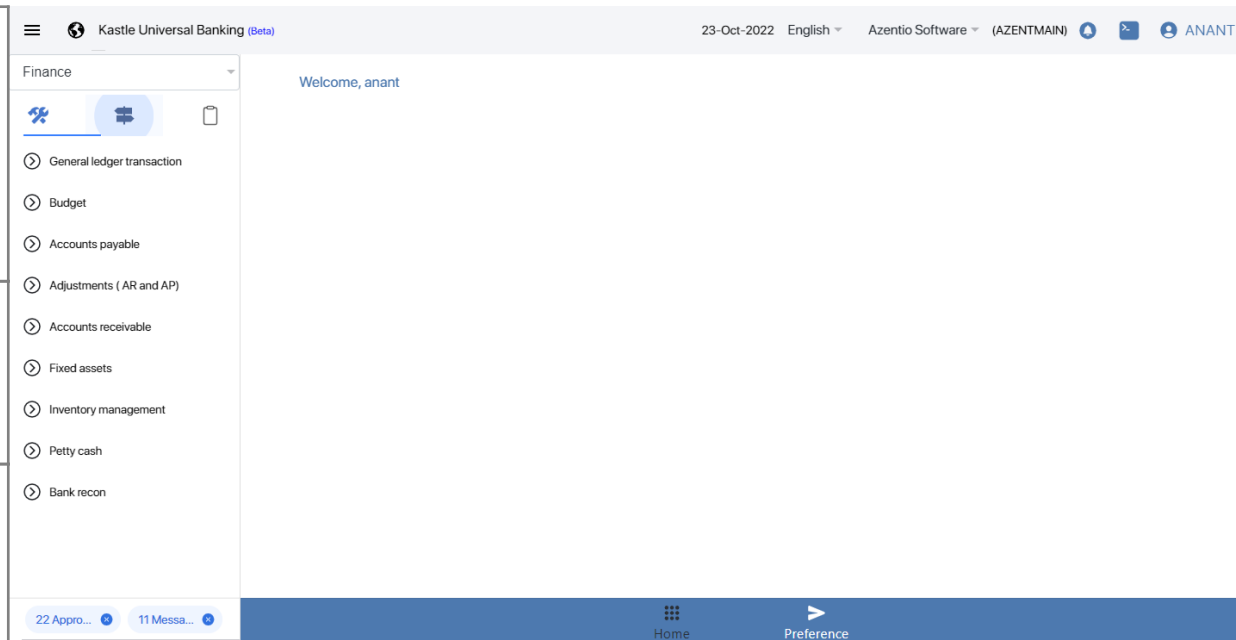
(F) Check the Functionality of AR/AP Module



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Bill is approved

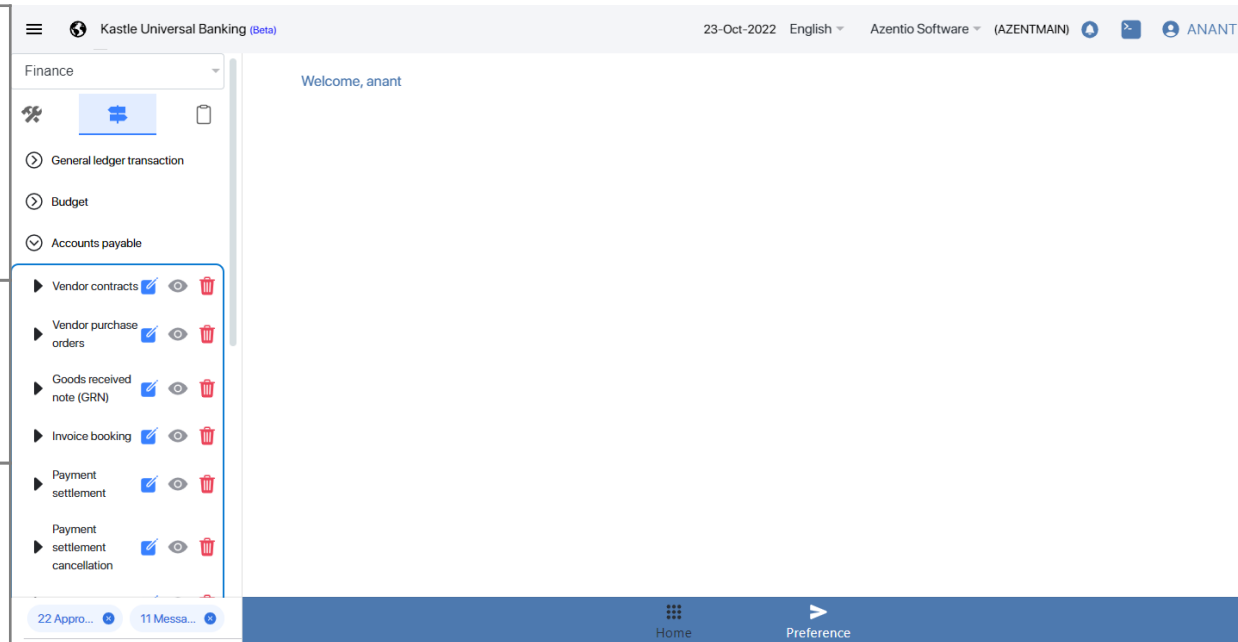
(F) Check the Functionality of AR/AP Module



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Bill is approved

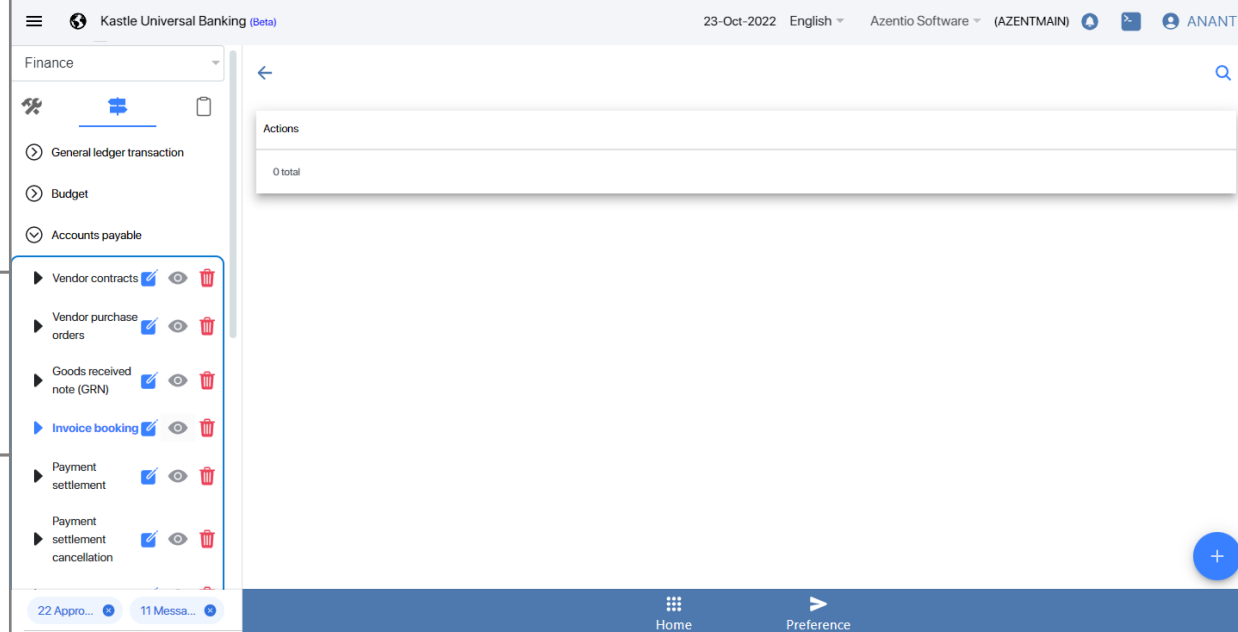
(F) Check the Functionality of AR/AP Module



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Bill is approved

(F) Check the Functionality of AR/AP Module



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Bill is  
approved

(F) Check the Functionality of AR/AP  
Module

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

Finance

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	Search Branch Co	Search Invoice Nu	Search Invoice Ty	Search Business F	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio N	INV-236-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022
	AZENTMAIN - Azentio N	INV-235-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022
	AZENTMAIN - Azentio N	INV-234-32022	Expense	suvarana Pvt Ltd		1002435	08-Mar-2022
	AZENTMAIN - Azentio N	INV-233-32022	Invoice Against PO	Bonton Agency		1002435	07-Mar-2022
	AZENTMAIN - Azentio N	INV-232-32022	Invoice Against PO	Bonton Agency		1002435	07-Mar-2022
	AZENTMAIN - Azentio N	INV-231-32022	Invoice Against PO	Bonton Agency		1002435	07-Mar-2022
	AZENTMAIN - Azentio N	INV-230-32022	Invoice Against PO	DELUXE 001		1002435	07-Mar-2022
	AZENTMAIN - Azentio N	INV-229-32022	Invoice Against PO	PAUL MCADAMS & Co.		1002435	07-Mar-2022

234 total

22 Appro... 11 Messa...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Bill is  
approved

(F) Check the Functionality of AR/AP  
Module

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

Finance

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	Search Branch Co	INV-235-32022	Search Invoice Ty	Search Business F	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio N	INV-235-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022

1 total

22 Appro... 11 Messa...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)



(S) Verify Accounting entries post Bill is approved

(F) Check the Functionality of AR/AP Module

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

Finance

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
 	Search Branch Co	INV-235-32022	Search Invoice Ty	Search Business F	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio A	INV-235-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022

1 total

22 Appro... 11 Messa...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Bill is approved

(F) Check the Functionality of AR/AP Module

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

Finance

AP Invoice Booking AP Invoice Against PO

Invoice Booking

* Entity Branch	Azentio Main Branch	* Invoice Type	Invoice Against PO	BP Name	Bonton Agency
Transaction Date	09-Mar-2022	System Invoice Number	INV-235-32022	Cost Center	
* Supplier Reference Number	SUP-100518	* Invoice Date	23-Oct-2022	Total Invoice Amount	1,000.00 INR
Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	0.00 INR	Early Payment Discount Type	
Early Payment Discount Amount		Early Payment Discount Days		* Mode Of Payment	Pay Order
* Invoice Currency	INR	* Invoice Payment Currency	INR	* Payment Date	03-Nov-2022
Rounding Adjustment		Invoice Status	Active		

22 Appro... 11 Messa...

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Bill is  
approved

(F) Check the Functionality of AR/AP  
Module

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

Finance

AP Invoice Booking AP Invoice Against PO

Invoice Booking

* Entity Branch Azentio Main Branch	* Invoice Type Invoice Against PO	BP Name Borton Agency
Transaction Date 09-Mar-2022	System Invoice Number INV-235-32022	Cost Center
* Supplier Reference Number SUP-100518	* Invoice Date 23-Oct-2022	Total Invoice Amount 1,000.00 INR
Tax/Vat/GST Amount 0.00 INR	* Flat Discount On Invoice 0.00 INR	Early Payment Discount Type
Early Payment Discount Amount	Early Payment Discount Days	* Mode Of Payment Pay Order
* Invoice Currency INR	* Invoice Payment Currency INR	* Payment Date 03-Nov-2022
Rounding Adjustment	Invoice Status Active	

22 Appro... 11 Messa...

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Bill is  
approved

(F) Check the Functionality of AR/AP  
Module

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

Finance

AP Invoice Booking AP Invoice Against PO

Financial Transaction VIEW

* Branch Code	Branch Name	Gl Code
Transaction From Date	Transaction To Date	Transaction Ref No
Account Number		

22 Appro... 11 Messa...

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Bill is approved

(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 (ANANT). The left sidebar menu is expanded, showing options like 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'.

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Bill is approved

(F) Check the Functionality of AR/AP Module

This screenshot is identical to the one above, showing the Kastle Universal Banking (Beta) interface. However, a white modal dialog box is overlaid on the 'Account Number' field, indicating that the field is required or has a validation error. The rest of the interface, including the navigation bar, sidebar, and form fields, remains the same.

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Bill is approved

(F) Check the Functionality of AR/AP Module

The screenshot displays the Kastle Universal Banking (Beta) application interface. The top navigation bar includes the date (23-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), 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. At the bottom of the interface, 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 Accounting entries post Bill is approved

(F) Check the Functionality of AR/AP Module

This screenshot is identical to the one above, showing the Kastle Universal Banking (Beta) application interface. The top navigation bar includes the date (23-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), 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. At the bottom of the interface, 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 Accounting entries post Bill is approved

(F) Check the Functionality of AR/AP Module

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

Finance

Financial Transaction

Branch Code AZENTMAIN-Azentio Main Branch 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 Accounting entries post Bill is approved

(F) Check the Functionality of AR/AP Module

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

Finance

Financial Transaction

Branch Code AZENTMAIN-Azentio Main Branch Branch Name Azentio Main Branch GI 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 Accounting entries post Bill is approved

(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. The left sidebar menu is expanded, showing options like Reports, Financial reporting, Enquiry, Financial transaction (selected), and Petty cash. The main content area is titled 'Financial Transaction' and features a table with the following data:

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Curre
INV-233-32022	22-Oct-2022	22-Oct-2022	IFRS-LIAB-LI3000005	Accrued Purchase GL	Debit	1000	INR
INV-233-32022	22-Oct-2022	22-Oct-2022	IFRS-LIAB-LI3000003	Accounts Payable	Credit	1000	INR
INV-234-32022	22-Oct-2022	22-Oct-2022	IFRS-AS-AS1000010	Computers & Laptop	Debit	500000	INR
INV-234-32022	22-Oct-2022	22-Oct-2022	IFRS-LIAB-LI3000003	Accounts Payable	Credit	500000	INR
INV-235-32022	23-Oct-2022	23-Oct-2022	IFRS-LIAB-LI3000005	Accrued Purchase GL	Debit	1000	INR
INV-235-32022	23-Oct-2022	23-Oct-2022	IFRS-LIAB-LI3000003	Accounts Payable	Credit	1000	INR

At the bottom of the table, it shows '1,771 total' and a pagination control with the number 244 highlighted. The bottom navigation bar contains 'Home' and 'Preference' icons.