

# Cucumber Report

11-Mar-2022, 5:48:56 pm

**Start : Mar 11, 5:47:42.601 pm**

**End : Mar 11, 5:48:55.436 pm**

**Duration : 1 m 12.835 s**

*Features*

*Scenarios*

*Steps*

**PASSED - 1**

**FAILED - 0**

**SKIPPED - 0**

**PASSED - 1**

**FAILED - 0**

**SKIPPED - 0**

**PASSED - 18**

**FAILED - 0**

**SKIPPED - 0**




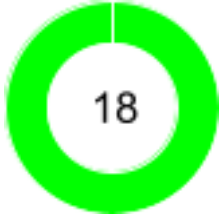


#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	1	0	0	1 m 12.835 s

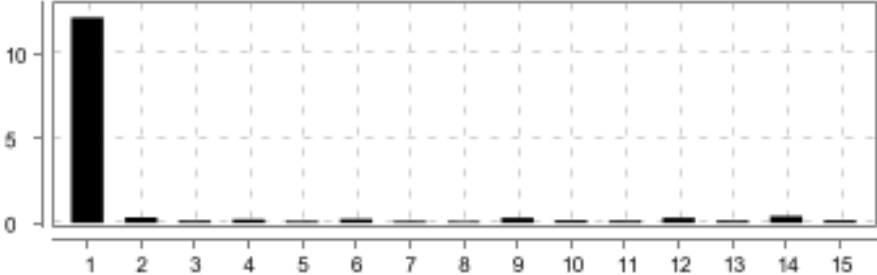
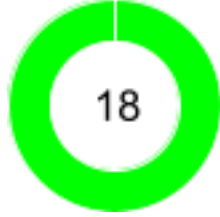



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify No accounting entry is generated on approval of advances against PO	18	18	0	0	1 m 12.828 s


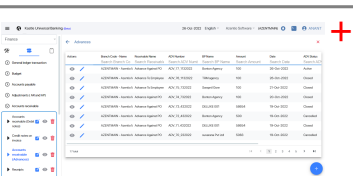
**(F)- Check the Functionality of AR/AP Module**

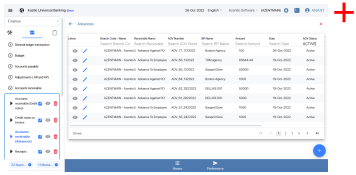
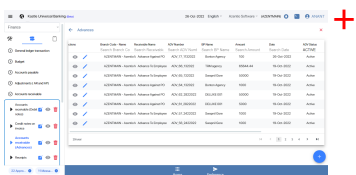
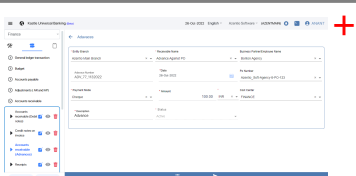
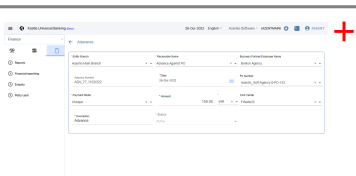
<b>PASSED</b>	<b>DURATION - 1 m 12.835 s</b>	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 18 Pass - 18 Fail - 0 Skip - 0	
/ 5:47:42.601 pm // 5:48:55.436 pm /					

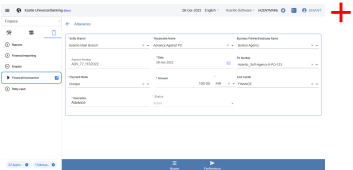
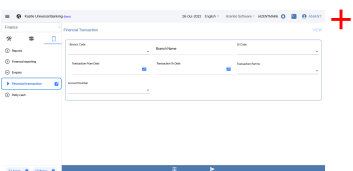
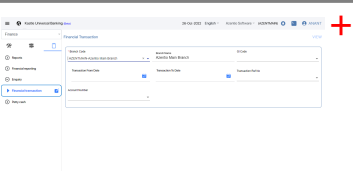
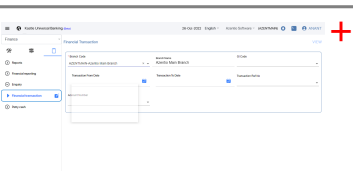
**(S)- Verify No accounting entry is generated on approval of advances against PO**

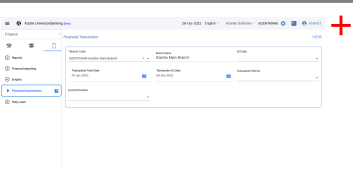
<b>PASSED</b>	<b>DURATION - 1 m 12.828 s</b>		Steps Total - 18 Pass - 18 Fail - 0 Skip - 0	
/ 5:47:42.608 pm // 5:48:55.436 pm /				
Check the Functionality of AR/AP Module				
@KUBS_AR_AP_UAT_002_004_TC_02				

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.153 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.146 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.336 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.162 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts Receivable	PASSED	0.131 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.166 s
	screenshot 		
4	Then Click on Accounts Receive Advances Eye Icon	PASSED	0.217 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.395 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.122 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.267 s
	screenshot 		
6	Then Enter Active Value In Advance Status	PASSED	0.233 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.196 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Table Row First Eye Icon	PASSED	0.125 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.384 s
	screenshot		
			
8	And Get The Business Partner and Advance Number	PASSED	0.091 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.103 s
	screenshot		
			
9	Then Third Segment report Icon	PASSED	0.311 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.198 s
	screenshot		
			
10	And Choose Enquiry Module	PASSED	0.155 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 tranxction	PASSED	0.132 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.161 s
	screenshot		
			
12	And choose branch code	PASSED	0.310 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.173 s
	screenshot		
			
13	And click on transaction from date in calender	PASSED	0.139 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.170 s
	screenshot		
			
14	Then Select from date in calender	PASSED	0.409 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.158 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	And click on transaction to date in calendar icon	PASSED	0.162 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.168 s
	screenshot		
			
16	Then Select To date in calendar	PASSED	0.809 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.175 s
	screenshot		
			
17	And Click View HyperLink	PASSED	0.084 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.133 s
	screenshot		
			
18	Then Verify No accounting entry is generated on Active advances against PO	PASSED	50.383 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.140 s
	screenshot		

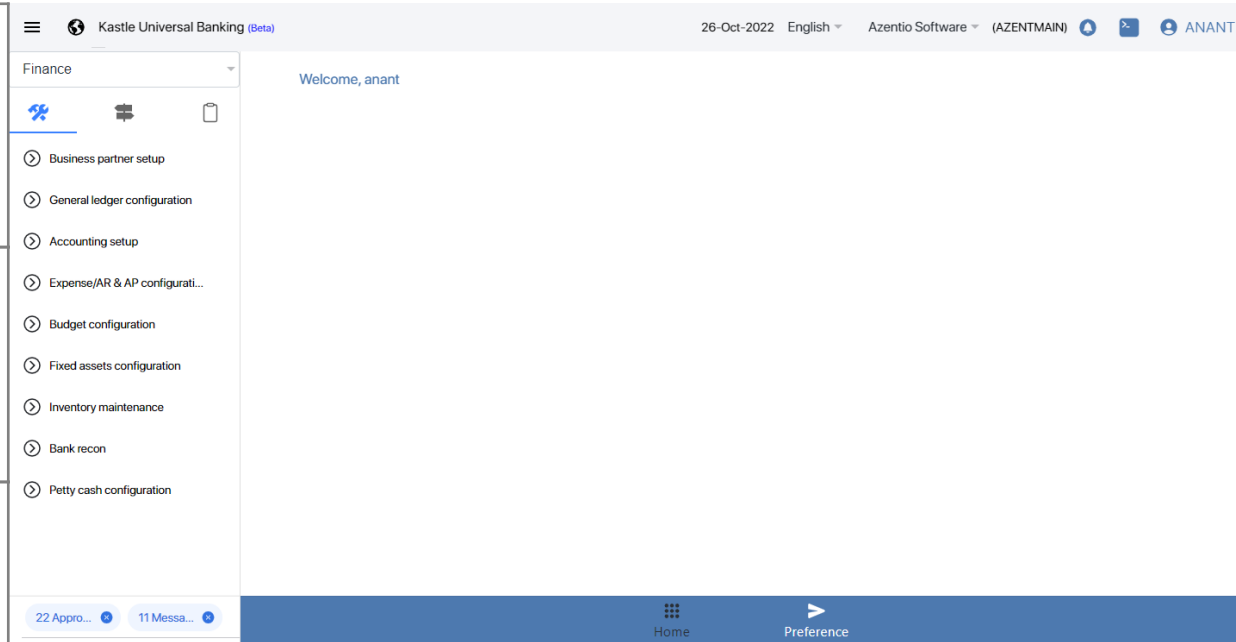


#	Step / Hook Details	Status	Duration
	<div></div>		

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

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

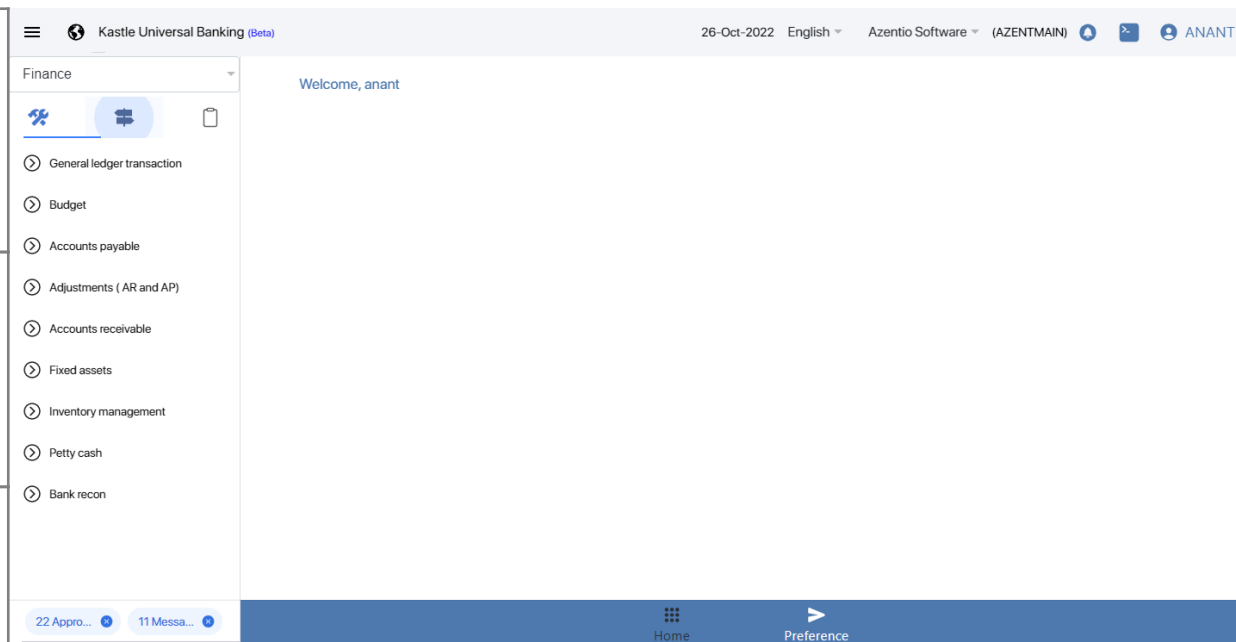
(F) Check the Functionality of AR/AP  
Module



(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 (26-Oct-2022), language (English), software version (Azentio Software - (AZENTMAIN)), and user profile (ANANT). The left sidebar menu is expanded, showing the Finance section with options like General ledger transaction, Budget, Accounts payable, Adjustments (AR and AP), and Accounts receivable. The Accounts receivable section is further expanded, showing sub-items: Accounts receivable (Debit notes), Credit notes on invoice, Accounts receivable (Advances), and Receipts. The Accounts receivable (Advances) item is highlighted. The main content area displays a welcome message "Welcome, anant". The bottom navigation bar includes Home and Preference icons.

(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 table displayed. The top navigation bar is the same as the previous screenshot. The left sidebar menu is expanded, showing the Finance section with Accounts receivable (Advances) selected. The main content area displays the Advances table with the following data:

Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date	ADV Status
	AZENTMAIN - Azentio N.	Advance Against PO	ADV_77_1132022	Bonton Agency	100	26-Oct-2022	Active
	AZENTMAIN - Azentio N.	Advance To Employee	ADV_76_1132022	TRM agency	100	26-Oct-2022	Closed
	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	Closed
	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

The table shows 77 total records. The bottom navigation bar includes Home and Preference icons, and a blue circular button with a plus sign is visible in the bottom right corner.

(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) 26-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 Num	Search BP Name	Search Amount	Search Date	Search ADV
	AZENTMAIN - Azentio	Advance Against PO	ADV_77_1132022	Bonton Agency	100	26-Oct-2022	Active
	AZENTMAIN - Azentio	Advance To Employee	ADV_76_1132022	TRM agency	100	26-Oct-2022	Closed
	AZENTMAIN - Azentio	Advance To Employee	ADV_75_732022	Swapnil Gore	100	21-Oct-2022	Closed
	AZENTMAIN - Azentio	Advance Against PO	ADV_74_732022	Bonton Agency	100	20-Oct-2022	Closed
	AZENTMAIN - Azentio	Advance Against PO	ADV_73_432022	DELUXE 001	58654	19-Oct-2022	Closed
	AZENTMAIN - Azentio	Advance Against PO	ADV_72_432022	Bonton Agency	500	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio	Advance Against PO	ADV_71_432022	DELUXE 001	58654	19-Oct-2022	Closed
	AZENTMAIN - Azentio	Advance Against PO	ADV_70_232022	suvarana Pvt Ltd	5063	19-Oct-2022	Cancelled

77 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) 26-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 Num	Search BP Name	Search Amount	Search Date	ACTIVE
	AZENTMAIN - Azentio	Advance Against PO	ADV_77_1132022	Bonton Agency	100	26-Oct-2022	Active
	AZENTMAIN - Azentio	Advance To Employee	ADV_66_132022	TRM agency	65644.44	19-Oct-2022	Active
	AZENTMAIN - Azentio	Advance To Employee	ADV_65_132022	Swapnil Gore	50000	19-Oct-2022	Active
	AZENTMAIN - Azentio	Advance Against PO	ADV_64_132022	Bonton Agency	1000	19-Oct-2022	Active
	AZENTMAIN - Azentio	Advance Against PO	ADV_62_282022	DELUXE 001	50000	19-Oct-2022	Active
	AZENTMAIN - Azentio	Advance Against PO	ADV_61_282022	DELUXE 001	5000	19-Oct-2022	Active
	AZENTMAIN - Azentio	Advance To Employee	ADV_57_242022	Swapnil Gore	1000	19-Oct-2022	Active
	AZENTMAIN - Azentio	Advance To Employee	ADV_56_242022	Swapnil Gore	1000	19-Oct-2022	Active

29 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) 26-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_77_1132022	Bonton Agency	100	26-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_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
	AZENTMAIN - Azentio N	Advance To Employee	ADV_56_242022	Swapnil Gore	1000	19-Oct-2022	Active

29 total

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) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Advances

* Entity Branch	Azentio Main Branch	* Receivable Name	Advance Against PO	Business Partner/Employee Name	Bonton Agency
Advance Number	ADV_77_1132022	* Date	26-Oct-2022	Po Number	Azentio_Soft-Agency-8-PO-123
* Payment Mode	Cheque	* Amount	100.00 INR	Cost Center	FINANCE
* Description	Advance	* Status	Active		

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) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

← Advaces

* Entity Branch	* Receivable Name	Business Partner/Employee Name
Azentio Main Branch x	Advance Against PO x	Bonton Agency x
Advance Number ADV_77_1132022	* Date 26-Oct-2022	Po Number Azentio_Soft-Agency-8-PO-123 x
* Payment Mode	* Amount	Cost Center
Cheque x	100.00 INR x	FINANCE x
* 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) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

← Advaces

* Entity Branch	* Receivable Name	Business Partner/Employee Name
Azentio Main Branch x	Advance Against PO x	Bonton Agency x
Advance Number ADV_77_1132022	* Date 26-Oct-2022	Po Number Azentio_Soft-Agency-8-PO-123 x
* Payment Mode	* Amount	Cost Center
Cheque x	100.00 INR x	FINANCE x
* 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 26-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

Kastle Universal Banking (Beta) 26-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 No accounting entry is  
generated on approval of advances  
against PO

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-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-Jan-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) 26-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-Jan-2022 Transaction To Date 26-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) 26-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-Jan-2022 Transaction To Date 26-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) 26-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-Jan-2022 Transaction To Date 26-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  
against PO

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-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-AS-AS1000017	Non-Financial Inventorie	Credit	15000	INR
1,861 total						307 308 309 310 311	

22 Appro... 11 Messa...

Home Preference