

Cucumber Report

12-Mar-2022, 1:13:41 pm

Start : Mar 12, 1:12:48.213 pm

End : Mar 12, 1:13:39.832 pm

Duration : 51.619 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	51.619 s

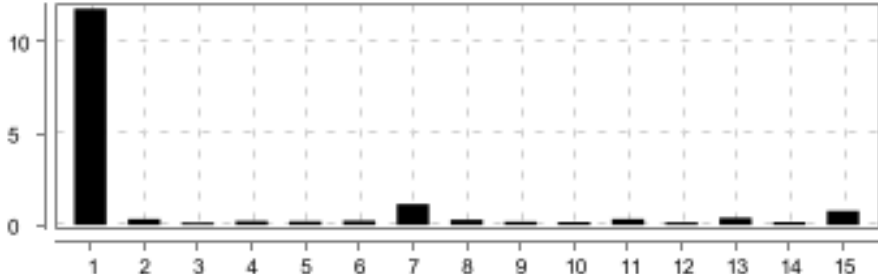




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify Accounting entries post Bill is approved	17	17	0	0	51.614 s


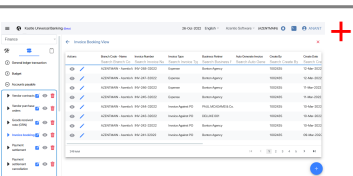
(F)- Check the Functionality of AR/AP Module

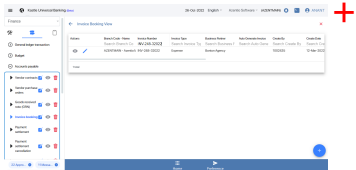
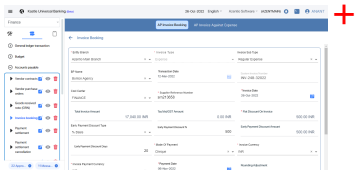
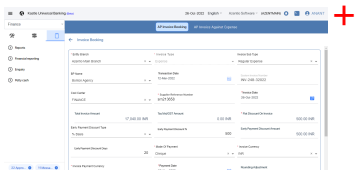
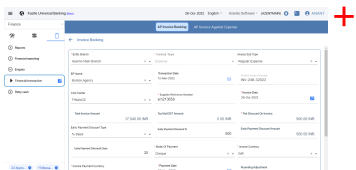
PASSED	DURATION - 51.619 s	Scenarios		Steps	
/ 1:12:48.213 pm // 1:13:39.832 pm /		Total - 1		Total - 17	
		Pass - 1		Pass - 17	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

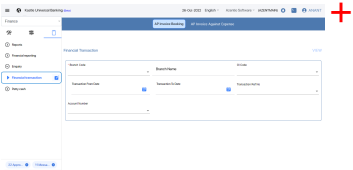
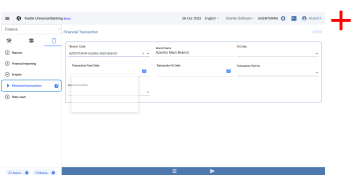
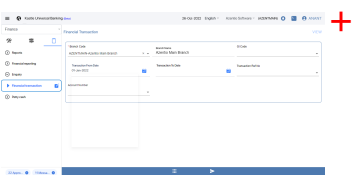
(S)- Verify Accounting entries post Bill is approved

<div>PASSED</div> <div>DURATION - 51.614 s</div>	<div></div>	<div>Steps</div> <div>Total - 17</div> <div>Pass - 17</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 1:12:48.218 pm // 1:13:39.832 pm /</div>			
<div>Check the Functionality of AR/AP Module</div>			
<div>@KUBS_AR_AP_UAT_001_008_TC_01</div>			

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	11.803 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.170 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.324 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.177 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts payable	PASSED	0.123 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.170 s
	screenshot 		
4	Then Open Invoice Bill Booking Eye icon	PASSED	0.213 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.337 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.190 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.288 s
	screenshot 		
6	Then Give the Invoice Number for Mapped Tax category	PASSED	0.232 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.172 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Table Row First Eye Icon	PASSED	1.137 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.130 s
	screenshot		
			
8	Then Third Segment report Icon	PASSED	0.289 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.176 s
	screenshot		
			
9	And Choose Enquiry Module	PASSED	0.173 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.164 s
	screenshot		
			
10	Then Click Note iCon near by financial transction	PASSED	0.165 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.183 s
	screenshot		

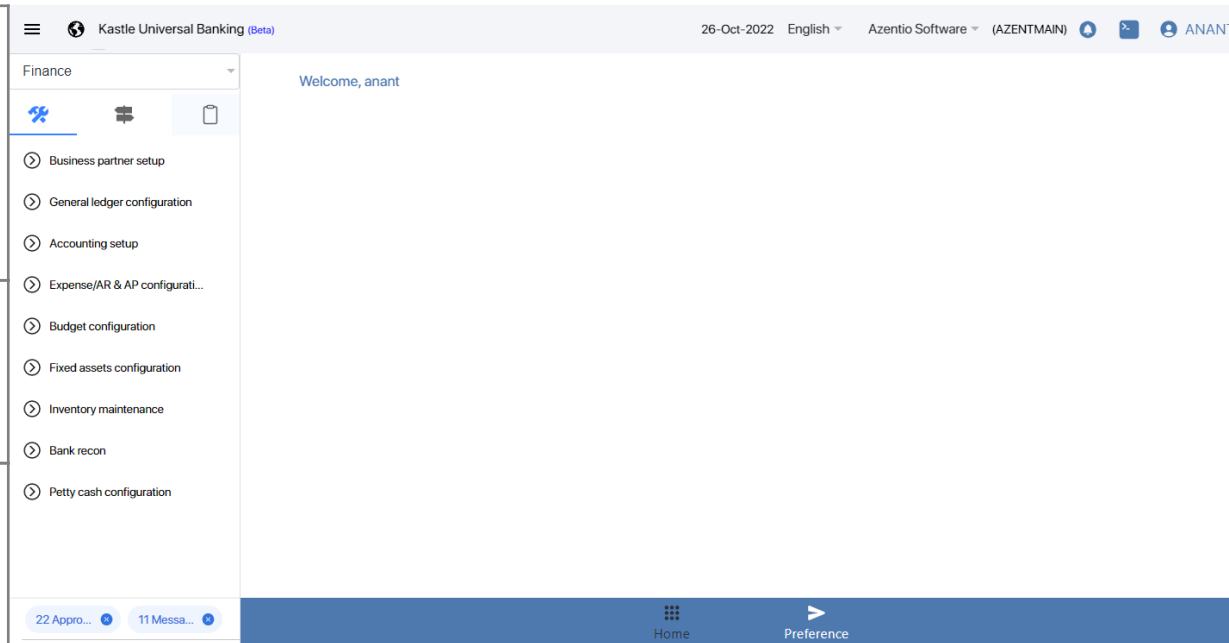
#	Step / Hook Details	Status	Duration
			
11	And choose branch code	PASSED	0.322 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.159 s
	screenshot		
			
12	And click on transaction from date in calendar	PASSED	0.145 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.159 s
	screenshot		
			
13	Then Select from date in calender	PASSED	0.399 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.181 s
	screenshot		
			
14	And click on transaction to date in calender icon	PASSED	0.158 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.193 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	Then Select To date in calender	PASSED	0.772 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.142 s
	screenshot		
			
16	And Click View HyperLink	PASSED	0.083 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.155 s
	screenshot		
			
17	Then Verify Accounting entries post Bill is approved Tax category	PASSED	28.667 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.104 s
	screenshot		
			

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

(S) Verify Accounting entries post Bill is approved

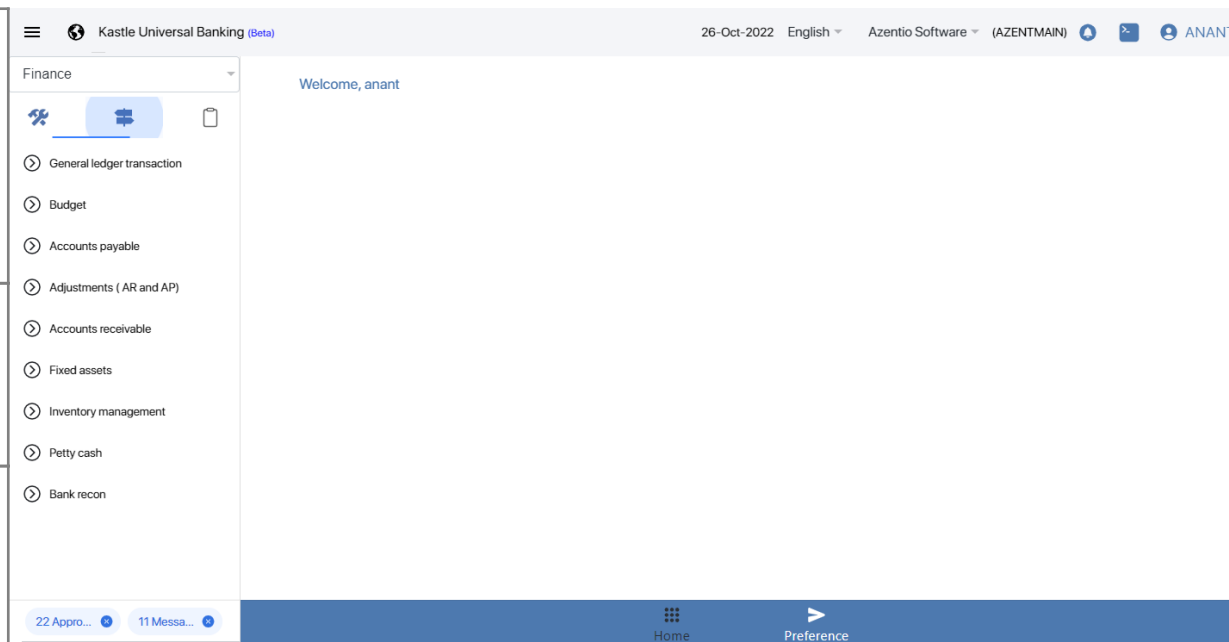
(F) Check the Functionality of AR/AP Module



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

(S) Verify Accounting entries post Bill is approved

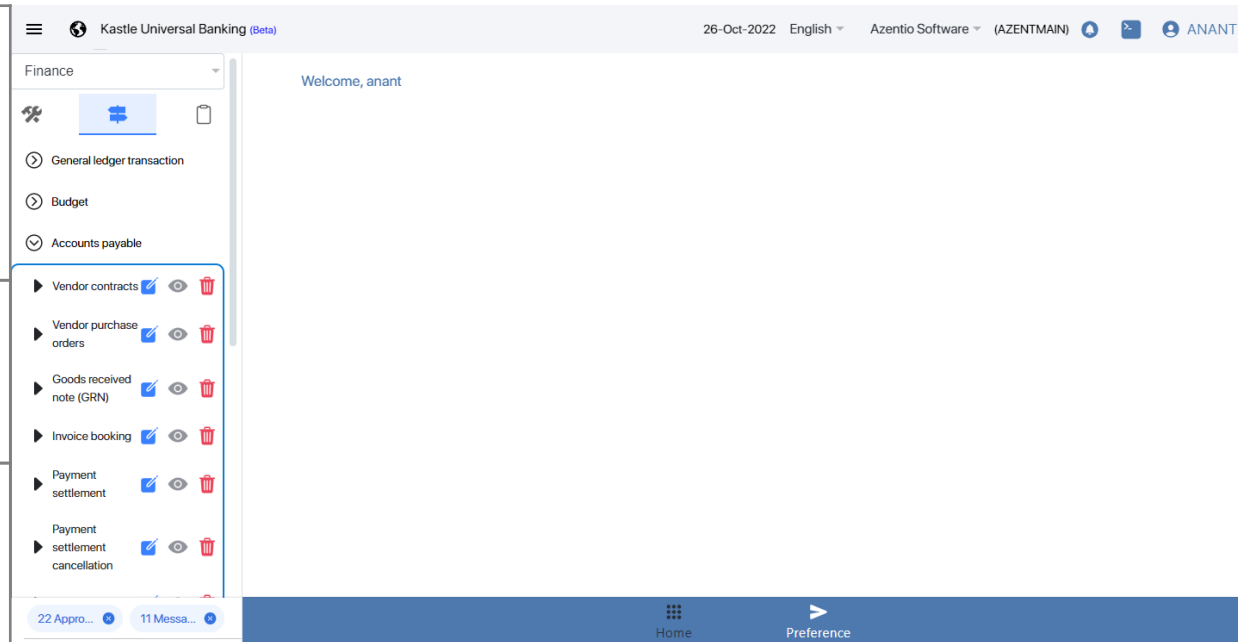
(F) Check the Functionality of AR/AP Module



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

(S) Verify Accounting entries post Bill is approved

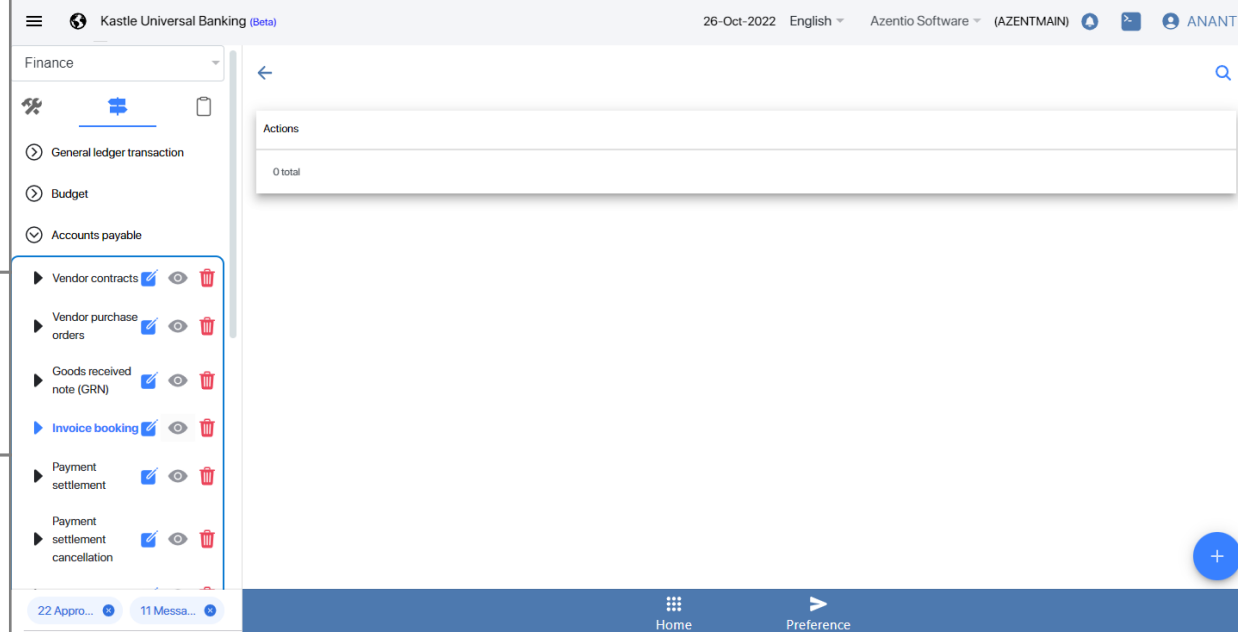
(F) Check the Functionality of AR/AP Module



(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) 26-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-248-32022	Expense	Bonton Agency		1002435	12-Mar-2022
 	AZENTMAIN - Azentio N	INV-247-32022	Expense	Bonton Agency		1002435	12-Mar-2022
 	AZENTMAIN - Azentio N	INV-246-32022	Expense	Bonton Agency		1002435	11-Mar-2022
 	AZENTMAIN - Azentio N	INV-245-32022	Expense	Bonton Agency		1002435	11-Mar-2022
 	AZENTMAIN - Azentio N	INV-244-32022	Invoice Against PO	PAUL MCADAMS & Co.		1002435	10-Mar-2022
 	AZENTMAIN - Azentio N	INV-243-32022	Invoice Against PO	DELUXE 001		1002435	10-Mar-2022
 	AZENTMAIN - Azentio N	INV-242-32022	Invoice Against PO	Bonton Agency		1002435	10-Mar-2022
 	AZENTMAIN - Azentio N	INV-241-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022

246 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) 26-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-248-32022	Expense	Bonton Agency		1002435	12-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) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch	* Invoice Type	Invoice Sub Type
Azentio Main Branch	Expense	Regular Expense
BP Name	Transaction Date	System Invoice Number
Bonton Agency	12-Mar-2022	INV-248-32022
Cost Center	* Supplier Reference Number	* Invoice Date
FINANCE	sm213658	26-Oct-2022
Total Invoice Amount	Tax/Vat/GST Amount	* Flat Discount On Invoice
17,040.00 INR	0.00 INR	500.00 INR
Early Payment Discount Type	Early Payment Discount %	Early Payment Discount Amount
% Basis	500	500.00 INR
Early Payment Discount Days	* Mode Of Payment	* Invoice Currency
20	Cheque	INR
* Invoice Payment Currency	* Payment Date	Rounding Adjustment
INR	06-Nov-2022	

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

Finance

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch	* Invoice Type	Invoice Sub Type
Azentio Main Branch	Expense	Regular Expense
BP Name	Transaction Date	System Invoice Number
Bonton Agency	12-Mar-2022	INV-248-32022
Cost Center	* Supplier Reference Number	* Invoice Date
FINANCE	sm213658	26-Oct-2022
Total Invoice Amount	Tax/Vat/GST Amount	* Flat Discount On Invoice
17,040.00 INR	0.00 INR	500.00 INR
Early Payment Discount Type	Early Payment Discount %	Early Payment Discount Amount
% Basis	500	500.00 INR
Early Payment Discount Days	* Mode Of Payment	* Invoice Currency
20	Cheque	INR
* Invoice Payment Currency	* Payment Date	Rounding Adjustment
INR	06-Nov-2022	

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

Finance

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch	* Invoice Type	Invoice Sub Type
Azentio Main Branch x	Expense	Regular Expense x
BP Name	Transaction Date	System Invoice Number
Bonton Agency x	12-Mar-2022	INV-248-32022
Cost Center	* Supplier Reference Number	* Invoice Date
FINANCE x	sm213658	26-Oct-2022
Total Invoice Amount	Tax/Vat/GST Amount	* Flat Discount On Invoice
17,040.00 INR	0.00 INR	500.00 INR
Early Payment Discount Type	Early Payment Discount %	Early Payment Discount Amount
% Basis x	500	500.00 INR
Early Payment Discount Days	* Mode Of Payment	* Invoice Currency
20	Cheque x	INR x
* Invoice Payment Currency	* Payment Date	Rounding Adjustment
INR x	06-Nov-2022	

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

Finance

AP Invoice Booking AP Invoice Against Expense

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 (26-Oct-2022), language (English), software version (Azentio Software - (AZENTMAIN)), and a user profile (ANANT). The left sidebar shows a menu with options: 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 of the page, there are buttons for "Home" and "Preference", along with notification counts for "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) interface. However, a white modal overlay is present in the center of the screen, partially obscuring the "Transaction From Date" and "Transaction To Date" fields of the "Financial Transaction" form. The rest of the interface, including the navigation bar, sidebar, and bottom buttons, 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 (26-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-Jan-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", along with status indicators for "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, left sidebar, and main content area are the same. The "Financial Transaction" form is visible, with fields for Branch Code, Branch Name, GI Code, Transaction From Date, Transaction To Date, Transaction Ref No, and Account Number. The "VIEW" link is present in the top right corner. The bottom navigation bar includes "Home" and "Preference" buttons, along with status indicators for "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

The screenshot displays the Kastle Universal Banking (Beta) web application. 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 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 (01-Jan-2022), Transaction To Date (26-Oct-2022), Transaction Ref No, and Account Number. A 'VIEW' link is located in the top right corner of the form. 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 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. The 'Financial Transaction' form is displayed, and the 'Account Number' field now shows a value of '0 total'. The rest of the interface, including the navigation bar, sidebar, and bottom status bar, 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

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
INV-247-32022	26-Oct-2022	26-Oct-2022	IFRS-OPEXP-OE60000	Cleaning Expenses	Debit	20000	INR
INV-247-32022	26-Oct-2022	26-Oct-2022	IFRS-LIAB-LI3000003	Accounts Payable	Credit	20000	INR
INV-248-32022	26-Oct-2022	26-Oct-2022	IFRS-7000020-NOP	Insurance Exp	Debit	17040	INR
INV-248-32022	26-Oct-2022	26-Oct-2022	IFRS-LIAB-LI3000003	Accounts Payable	Credit	17040	INR
INV-89-12022	03-Aug-2022	03-Aug-2022	IFRS-LIAB-LI3000005	Accrued Purchase GL	Debit	356000	INR
INV-89-12022	03-Aug-2022	03-Aug-2022	IFRS-AS-AS1000028	IGST	Debit	64080	INR

1,885 total

22 Appro... 11 Messa...

Home Preference