

Cucumber Report

Feb 27, 2022, 8:43:33 AM

Start : Feb 27, 8:43:08.346 AM

End : Feb 27, 8:43:33.192 AM

Duration : 24.846 s

Features

Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 7
FAILED - 0
SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	Checking the Acount Receivable Appropriation functionality	1	1	0	0	24.846 s

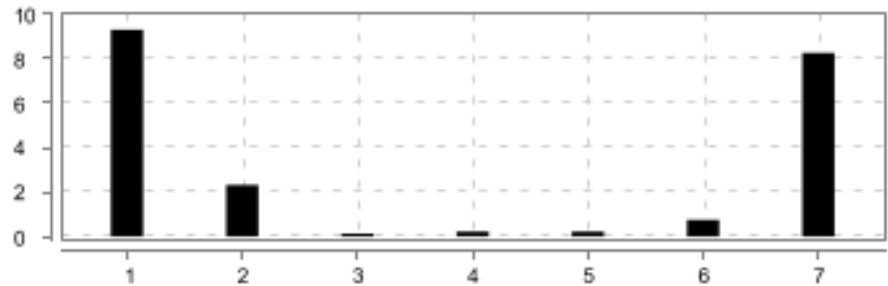




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Checking the Acount Receivable Appropriation functionality	Below amount must be correctly calculated & displayed post receipt appropriation.	7	7	0	0	24.842 s



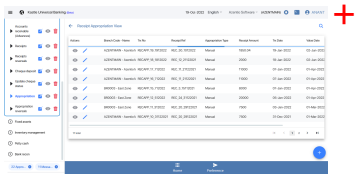
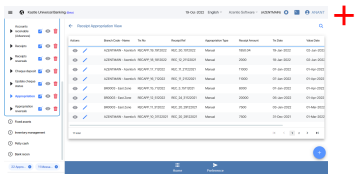
(F)- Checking the Account Receivable Appropriation functionality

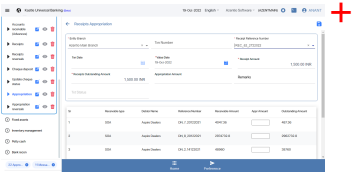
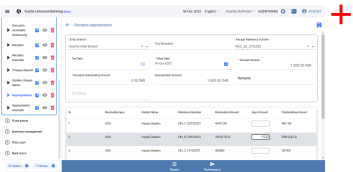
PASSED	DURATION - 24.846 s	Scenarios		Steps	
/ 8:43:08.346 AM // 8:43:33.192 AM /		Total - 1		Total - 7	
		Pass - 1		Pass - 7	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- Below amount must be correctly calculated & displayed post receipt appropriation.

<div><div>PASSED</div><div>DURATION - 24.842 s</div></div>		<div>Steps</div> <div>Total - 7</div> <div>Pass - 7</div> <div>Fail - 0</div> <div>Skip - 0</div>	
<div>/ 8:43:08.350 AM // 8:43:33.192 AM /</div>			
<div>Checking the Account Receivable Appropriation functionality</div>			
<div>@MultiAuth</div> <div>@KUBS_AR/AP_UAT_010_005_TC_04</div>			

#	Step / Hook Details	Status	Duration
1	Given Maker Navigate to UAT URL login	PASSED	9.302 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.147 s
	screenshot		
			
2	Then Click on Direction icon	PASSED	2.316 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.141 s
	screenshot		

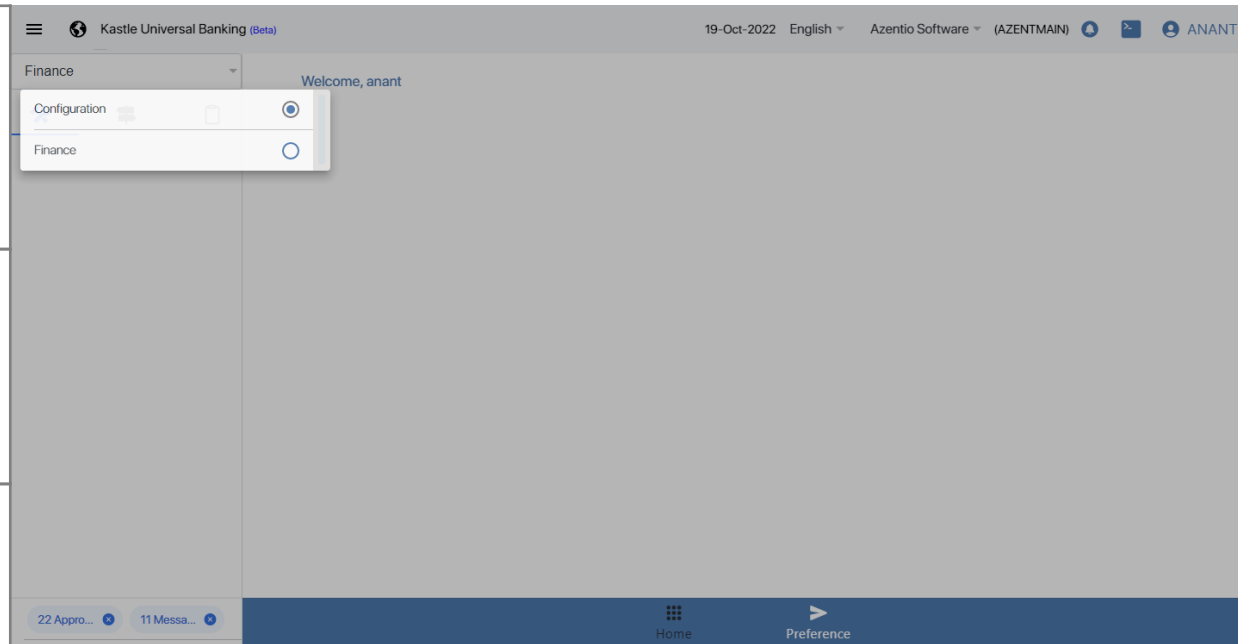
#	Step / Hook Details	Status	Duration
			
3	Then Click on Account Recivable button	PASSED	0.128 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.123 s
	screenshot 		
4	Then Click on Account Recivable Appropriation eye button	PASSED	0.224 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.297 s
	screenshot 		
5	Then Click to add record in Account Recivable	PASSED	0.227 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.256 s
	screenshot 		
6	Then Check receipt is available for Appropriation	PASSED	0.743 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.132 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then enter App Amount check the calculation for Outstanding amount for Receivable	PASSED	8.254 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) Below amount must be correctly
calculated & displayed post receipt
appropriation.

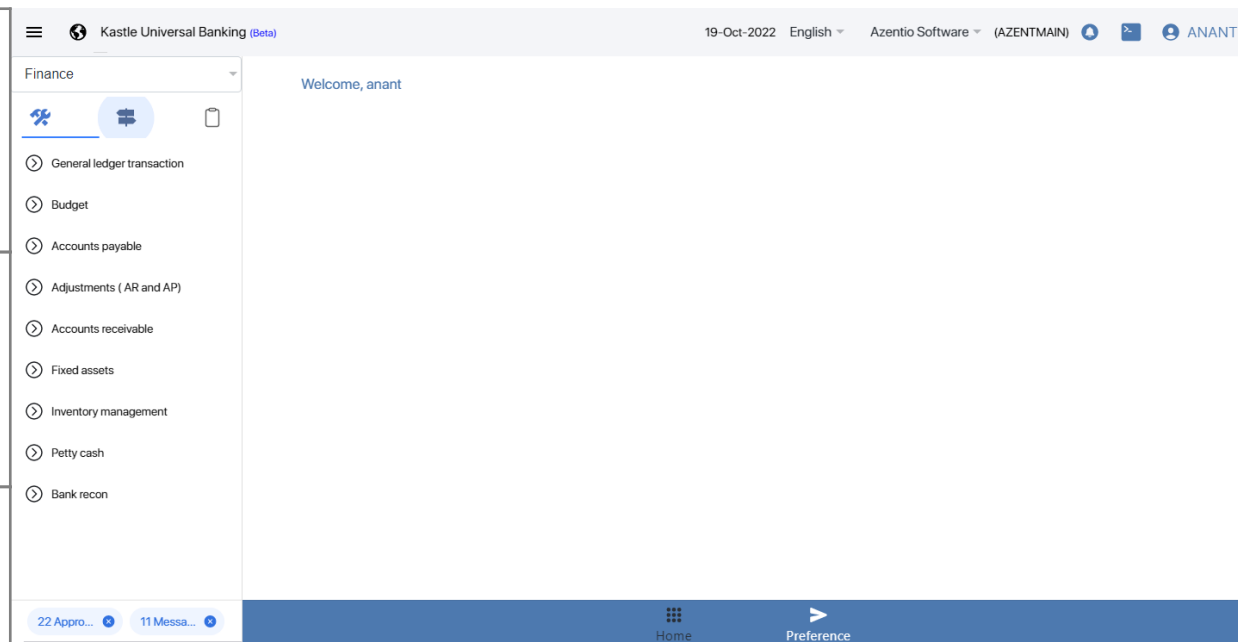
(F) Checking the Account Receivable
Appropriation functionality



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

(S) Below amount must be correctly
calculated & displayed post receipt
appropriation.

(F) Checking the Account Receivable
Appropriation functionality



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

(S) Below amount must be correctly
calculated & displayed post receipt
appropriation.

(F) Checking the Account Receivable
Appropriation functionality

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date 19-Oct-2022, language English, and user ANANT. The left sidebar menu is expanded to 'Finance', and 'Accounts receivable' is selected. The main content area displays 'Welcome, anant'. The bottom navigation bar has 'Home' and 'Preference' buttons.

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

(S) Below amount must be correctly
calculated & displayed post receipt
appropriation.

(F) Checking the Account Receivable
Appropriation functionality

The screenshot shows the Kastle Universal Banking (Beta) interface with the 'Receipt Appropriation View' table. The table lists receipt transactions with columns for Actions, Branch Code - Name, Trx No, Receipt Ref, Appropriation Type, Receipt Amount, Trx Date, and Value Date. The table contains 11 rows of data, all with 'Manual' as the appropriation type. The bottom navigation bar has 'Home' and 'Preference' buttons.

Actions	Branch Code - Name	Trx No	Receipt Ref	Appropriation Type	Receipt Amount	Trx Date	Value Date
	AZENTMAIN - Azentio N	RECAPP_19_1912022	REC_30_1012022	Manual	1850.04	19-Jan-2022	02-Jun-2022
	AZENTMAIN - Azentio N	RECAPP_18_1812022	REC_12_21122021	Manual	2000	18-Jan-2022	02-Jun-2022
	AZENTMAIN - Azentio N	RECAPP_17_712022	REC_11_21122021	Manual	11000	07-Jan-2022	01-Apr-2022
	AZENTMAIN - Azentio N	RECAPP_16_712022	REC_11_21122021	Manual	11000	07-Jan-2022	01-Apr-2022
	BR0003 - East Zone	RECAPP_15_712022	REC_3_15112021	Manual	8000	07-Jan-2022	01-Apr-2022
	BR0003 - East Zone	RECAPP_12_512022	REC_24_31122021	Manual	20000	05-Jan-2022	01-Apr-2022
	BR0003 - East Zone	RECAPP_11_312022	REC_20_29122021	Manual	7500	03-Jan-2022	01-Mar-2022
	AZENTMAIN - Azentio N	RECAPP_10_31122021	REC_20_29122021	Manual	7500	31-Dec-2021	01-Mar-2022
11 total							

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

(S) Below amount must be correctly
calculated & displayed post receipt
appropriation.

(F) Checking the Account Receivable
Appropriation functionality

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

Receipt Appropriation View

Actions	Branch Code - Name	Trx No	Receipt Ref	Appropriation Type	Receipt Amount	Trx Date	Value Date
	AZENTMAIN - Azentio Main Branch	RECAPP_19_1912022	REC_30_1012022	Manual	1850.04	19-Jan-2022	02-Jun-2022
	AZENTMAIN - Azentio Main Branch	RECAPP_18_1812022	REC_12_21122021	Manual	2000	18-Jan-2022	02-Jun-2022
	AZENTMAIN - Azentio Main Branch	RECAPP_17_712022	REC_11_21122021	Manual	11000	07-Jan-2022	01-Apr-2022
	AZENTMAIN - Azentio Main Branch	RECAPP_16_712022	REC_11_21122021	Manual	11000	07-Jan-2022	01-Apr-2022
	BRO003 - East Zone	RECAPP_15_712022	REC_3_15112021	Manual	8000	07-Jan-2022	01-Apr-2022
	BRO003 - East Zone	RECAPP_12_512022	REC_24_31122021	Manual	20000	05-Jan-2022	01-Apr-2022
	BRO003 - East Zone	RECAPP_11_312022	REC_20_29122021	Manual	7500	03-Jan-2022	01-Mar-2022
	AZENTMAIN - Azentio Main Branch	RECAPP_10_31122021	REC_20_29122021	Manual	7500	31-Dec-2021	01-Mar-2022

11 total

22 Appro... 11 Messa...

Home Preference

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

(S) Below amount must be correctly
calculated & displayed post receipt
appropriation.

(F) Checking the Account Receivable
Appropriation functionality

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

Receipts Appropriation

* Entity Branch: Azentio Main Branch x

* Txn Number: REC_62_2722022 x

* Txn Date: 19-Oct-2022

* Value Date: 19-Oct-2022

* Receipt Amount: 1,500.00 INR

* Receipts Outstanding Amount: 1,500.00 INR

* Appropriation Amount:

* Remarks:

* Tx Status:

Sr	Receivable type	Debtor Name	Reference Number	Receivable Amount	Appr Amount	Outstanding Amount
1	SOA	Aspire Dealers	DN_7_20122021	4047.36		487.36
2	SOA	Aspire Dealers	DN_8_20122021	2974732.8		2962732.8
3	SOA	Aspire Dealers	DN_2_14122021	48960		38760

22 Appro... 11 Messa...

Home Preference

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

(S) Below amount must be correctly
calculated & displayed post receipt
appropriation.

(F) Checking the Account Receivable
Appropriation functionality

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

Receipts Appropriation

* Entity Branch: Azentio Main Branch x

* Txn Number: REC_62_2722022 x

* Txn Date: 19-Oct-2022

* Value Date: 19-Oct-2022

* Receipt Amount: 1,500.00 INR

* Receipts Outstanding Amount: 0.00 INR

* Appropriation Amount: 1,500.00 INR

Remarks

Txn Status

Sr	Receivable type	Debtor Name	Reference Number	Receivable Amount	Appr Amount	Outstanding Amount
1	SOA	Aspire Dealers	DN_7_20122021	4047.36		487.36
2	SOA	Aspire Dealers	DN_8_20122021	2974732.8	1500	2961232.8
3	SOA	Aspire Dealers	DN_2_14122021	48960		38760

22 Appro... 11 Messa...

Home Preference