

Cucumber Report

Apr 11, 2022, 3:29:48 PM

Start : Apr 11, 3:28:29.090 PM

End : Apr 11, 3:29:46.544 PM

Duration : 1 m 17.454 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 15

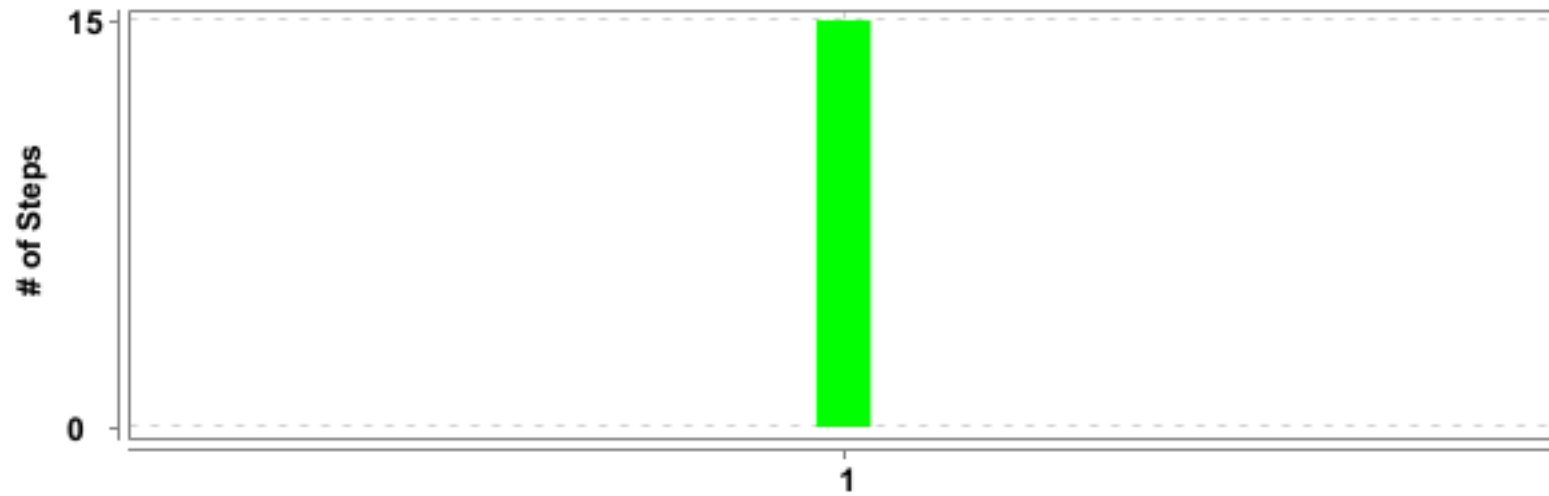
FAILED - 0

SKIPPED - 0




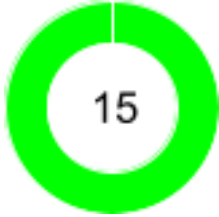


#	Feature Name	T	P	F	S	Duration
1	Checking accountsPayable and accounts Receivable module	1	1	0	0	1 m 17.454 s

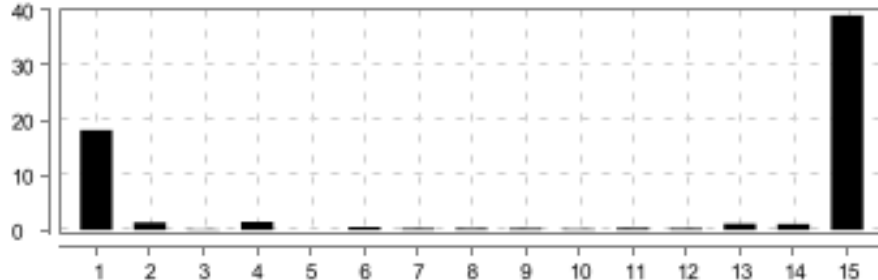
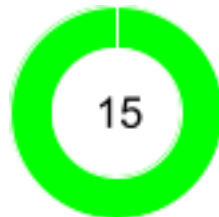



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Checking accounts Payable and accounts Receivable module</u>	<u>Verify No accounting entry is generated on cancelling advances to employees</u>	15	15	0	0	1 m 17.449 s

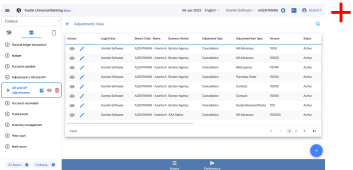
(F)- Checking accountsPayable and accounts Receivable module

PASSED	DURATION - 1 m 17.454 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 15 Pass - 15 Fail - 0 Skip - 0	
/ 3:28:29.090 PM // 3:29:46.544 PM /					

(S)- Verify No accounting entry is generated on cancelling advances to employees

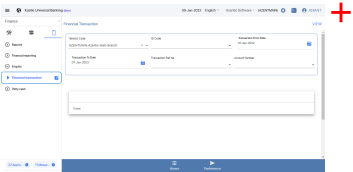
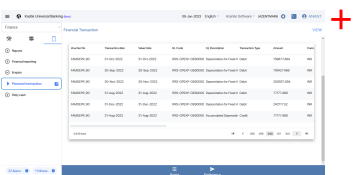
<div>PASSED</div> <div>DURATION - 1 m 17.449 s</div>		 <table border="1"><thead><tr><th>Step</th><th>Pass</th><th>Fail</th><th>Skip</th></tr></thead><tbody><tr><td>1</td><td>1</td><td>0</td><td>0</td></tr><tr><td>2</td><td>1</td><td>0</td><td>0</td></tr><tr><td>3</td><td>1</td><td>0</td><td>0</td></tr><tr><td>4</td><td>1</td><td>0</td><td>0</td></tr><tr><td>5</td><td>1</td><td>0</td><td>0</td></tr><tr><td>6</td><td>1</td><td>0</td><td>0</td></tr><tr><td>7</td><td>1</td><td>0</td><td>0</td></tr><tr><td>8</td><td>1</td><td>0</td><td>0</td></tr><tr><td>9</td><td>1</td><td>0</td><td>0</td></tr><tr><td>10</td><td>1</td><td>0</td><td>0</td></tr><tr><td>11</td><td>1</td><td>0</td><td>0</td></tr><tr><td>12</td><td>1</td><td>0</td><td>0</td></tr><tr><td>13</td><td>1</td><td>0</td><td>0</td></tr><tr><td>14</td><td>1</td><td>0</td><td>0</td></tr><tr><td>15</td><td>1</td><td>0</td><td>0</td></tr></tbody></table>	Step	Pass	Fail	Skip	1	1	0	0	2	1	0	0	3	1	0	0	4	1	0	0	5	1	0	0	6	1	0	0	7	1	0	0	8	1	0	0	9	1	0	0	10	1	0	0	11	1	0	0	12	1	0	0	13	1	0	0	14	1	0	0	15	1	0	0	<div>Steps</div> <div>Total - 15</div> <div>Pass - 15</div> <div>Fail - 0</div> <div>Skip - 0</div>	
Step	Pass		Fail	Skip																																																																
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Checking accountsPayable and accounts Receivable module																																																																				
@KUBS_AR_AP_UAT_003_008_TC_01																																																																				

#	Step / Hook Details	Status	Duration
1	Given Navigate to KUBS URL and login with maker credentials	PASSED	18.146 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.191 s
	screenshot		
			
2	Then go to ar ap adjustment module	PASSED	1.376 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.445 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	Then click on search	PASSED	0.143 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.796 s
	screenshot		
			
4	And search the Ar cancelled advance in the adjustment screen	PASSED	1.496 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.176 s
	screenshot		
			
5	And select one record	PASSED	0.017 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.188 s
	screenshot		
			
6	Then click on report segment button	PASSED	0.529 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.193 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And click on equiry menu	PASSED	0.283 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.400 s
	screenshot		
			
8	Then click on edit icon near by fiancial transaction menu	PASSED	0.287 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.205 s
	screenshot		
			
9	And choose branch code	PASSED	0.326 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.201 s
	screenshot		
			
10	And click on transaction from date calender icon	PASSED	0.202 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.232 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	Then choose the from date	PASSED	0.340 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.176 s
	screenshot		
			
12	And click on the transaction to date calendar icon	PASSED	0.318 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.191 s
	screenshot		
			
13	Then choose the to date	PASSED	1.115 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.167 s
	screenshot		
			
14	And click on view button	PASSED	1.097 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.422 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	Then adjustment reference number not availabe in the GL record	PASSED	39.064 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.155 s
	screenshot		
			

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

(S) Verify No accounting entry is
generated on cancelling advances to
employees

(F) Checking accountsPayable and
accounts Receivable module

Kastle Universal Banking (Beta)

09-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Welcome, anant

22 Appro... 11 Messa...

Home Preference

(Step) AFTER_STEP - stepdefinitions.
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







(F) Checking accountsPayable and
accounts Receivable module

Kastle Universal Banking (Beta)

09-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Adjustments View

Actions	Legal Entity	Branch Code - Name	Business Partner	Adjustment Type	Adjustment Item Type	Amount	Status
 	Azentio Software	AZENTMAIN - Azentio N. Bonton Agency		Cancellation	AR Advances	1000	Active
 	Azentio Software	AZENTMAIN - Azentio N. Bonton Agency		Cancellation	AR Advances	10000	Active
 	Azentio Software	AZENTMAIN - Azentio N. Bonton Agency		Cancellation	Bill/Expense	79744	Active
 	Azentio Software	AZENTMAIN - Azentio N. Bonton Agency		Cancellation	Purchase Order	10000	Active
 	Azentio Software	AZENTMAIN - Azentio N. Bonton Agency		Cancellation	Contract	10000	Active
 	Azentio Software	AZENTMAIN - Azentio N. Bonton Agency		Cancellation	Contract	10000	Active
 	Azentio Software	AZENTMAIN - Azentio N. Bonton Agency		Cancellation	Goods Received Notes	100	Active
 	Azentio Software	AZENTMAIN - Azentio N. AAA Salem		Cancellation	AR Advances	100000	Active
9 total							

22 Appro... 11 Messa...

Home Preference

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Kastle Universal Banking (Beta) 09-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Adjustments View

Actions	Legal Entity	Branch Code - Name	Business Partner	Adjustment Type	Adjustment Item Type	Amount	Status
	Search Legal Enti	Search Branch Co	Search Business F	Search Adjustmen	Search Adjustmen	Search Amount	Search Sta
	Azentio Software	AZENTMAIN - Azentio N	Bonton Agency	Cancellation	AR Advances	1000	Active
	Azentio Software	AZENTMAIN - Azentio N	Bonton Agency	Cancellation	AR Advances	10000	Active
	Azentio Software	AZENTMAIN - Azentio N	Bonton Agency	Cancellation	Bill/Expense	79744	Active
	Azentio Software	AZENTMAIN - Azentio N	Bonton Agency	Cancellation	Purchase Order	10000	Active
	Azentio Software	AZENTMAIN - Azentio N	Bonton Agency	Cancellation	Contract	10000	Active
	Azentio Software	AZENTMAIN - Azentio N	Bonton Agency	Cancellation	Contract	10000	Active
	Azentio Software	AZENTMAIN - Azentio N	Bonton Agency	Cancellation	Goods Received Notes	100	Active
	Azentio Software	AZENTMAIN - Azentio N	AAA Salem	Cancellation	AR Advances	100000	Active

9 total

22 Appro... 11 Messa...

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Kastle Universal Banking (Beta) 09-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Adjustmet Module

* Bp Name Bonton Agency x

* Transaction Date 11-Apr-2022

* Value Date 09-Jan-2023

Adjustment Code ADJ-104-42022

* Adjustment Type Cancellation x

* Adjustment Items Type AR Advances x

* Adjustment Reference x

* Cancellation Amount 1,000.00 INR

Remarks

Status Active x

22 Appro... 11 Messa...

Home Preference

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Adjustmet Module

* Bp Name Bonton Agency x

* Transaction Date 11-Apr-2022

* Value Date 09-Jan-2023

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22 Appro... 11 Messa...

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22 Appro... 11 Messa...

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Kastle Universal Banking (Beta) 09-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Financial Transaction VIEW

* Branch Code GI Code Transaction From Date

Transaction To Date Transaction Ref No Account Number

22 Appro... 11 Messa...

Home Preference

(Step) AFTER_STEP - stepdefinitions.
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(S) Verify No accounting entry is
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The screenshot displays the Kastle Universal Banking (Beta) web application. The top navigation bar includes the date (09-Jan-2023), 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 (selected), 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), 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. At the bottom of the page, there are buttons for "Home" and "Preference".

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

(S) Verify No accounting entry is
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This screenshot is identical to the one above, showing the Kastle Universal Banking (Beta) interface. However, a modal dialog box is overlaid on the right side of the form, partially obscuring the "Transaction Ref No" and "Account Number" fields. The dialog box is empty and has a light gray background. The rest of the interface, including the navigation bar, sidebar, and footer, remains the same.

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Verify No accounting entry is
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This screenshot is identical to the one above, showing the Kastle Universal Banking (Beta) application. The top navigation bar, left sidebar, and main content area are the same. The "Financial Transaction" form is visible, with fields for Branch Code, GI Code, Transaction From Date, Transaction To Date, Transaction Ref No, and Account Number. The "VIEW" link and bottom navigation buttons are also present.

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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Kastle Universal Banking (Beta) 09-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance Financial Transaction VIEW

* Branch Code AZENTMAIN-Azentio Main Branch x GI Code Transaction From Date 01-Apr-2022

Transaction To Date 07-Jan-2023 Transaction Ref No Account Number

22 Appro... 11 Messa... Home Preference

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Kastle Universal Banking (Beta) 09-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance Financial Transaction VIEW

* Branch Code AZENTMAIN-Azentio Main Branch x GI Code Transaction From Date 01-Apr-2022

Transaction To Date 07-Jan-2023 Transaction Ref No Account Number

0 total

22 Appro... 11 Messa... Home Preference

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The screenshot displays the Kastle Universal Banking (Beta) web application. The top navigation bar includes the date (09-Jan-2023), 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 (selected), and Petty cash. The main content area is titled 'Financial Transaction' and features a table of transactions. The table has columns for Voucher No, Transaction date, Value Date, GL Code, GL Description, Transaction Type, Amount, and Currency. The data shows several transactions for FAMDEPR_90, with a total of 3,949. The bottom of the interface has a blue bar with 'Home' and 'Preference' links.

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Currency
FAMDEPR_90	31-Oct-2022	31-Oct-2022	IFRS-OPEXP-OE60000	Deprecitation for Fixed A	Debit	159677.494	INR
FAMDEPR_90	30-Sep-2022	30-Sep-2022	IFRS-OPEXP-OE60000	Deprecitation for Fixed A	Debit	118427.468	INR
FAMDEPR_90	30-Nov-2022	30-Nov-2022	IFRS-OPEXP-OE60000	Deprecitation for Fixed A	Debit	200927.494	INR
FAMDEPR_90	31-Aug-2022	31-Aug-2022	IFRS-OPEXP-OE60000	Deprecitation for Fixed A	Debit	77177.468	INR
FAMDEPR_90	31-Dec-2022	31-Dec-2022	IFRS-OPEXP-OE60000	Deprecitation for Fixed A	Debit	242177.52	INR
FAMDEPR_90	31-Aug-2022	31-Aug-2022	IFRS-OPEXP-OE60000	Accumulated Depreciatii	Credit	77177.468	INR

3,949 total