

Cucumber Report

09-Mar-2022, 11:44:18 am

Start : Mar 09, 11:42:49.817 am

End : Mar 09, 11:44:16.298 am

Duration : 1 m 26.481 s

Features

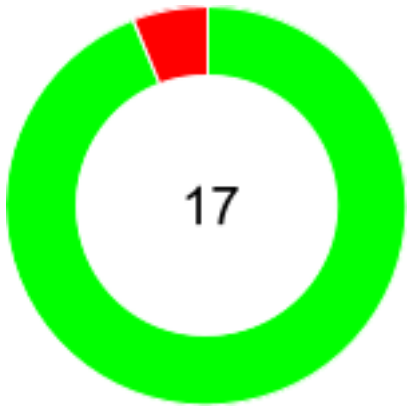
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 16
FAILED - 1
SKIPPED - 0



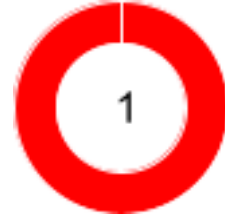



#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	0	1	0	1 m 26.481 s

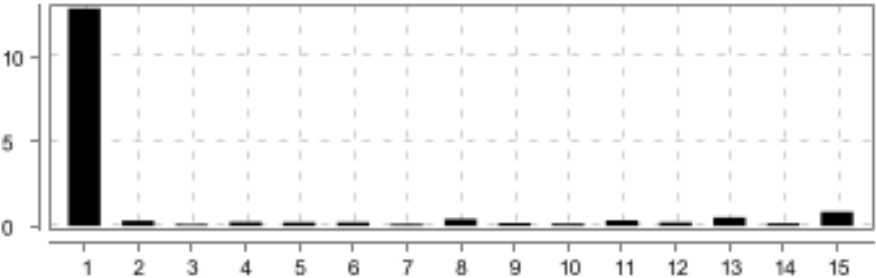



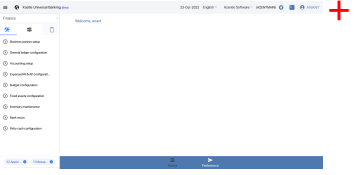
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	<u>Verify Accounting entries post Bill is approved</u>	17	16	1	0	1 m 26.470 s

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

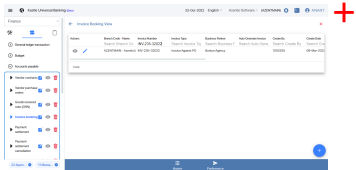
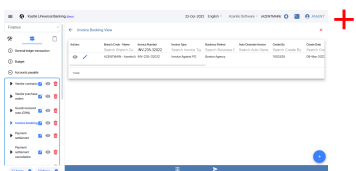
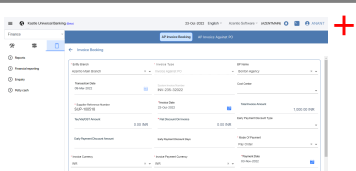
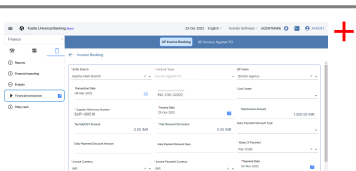
FAILED	DURATION - 1 m 26.481 s	Scenarios		Steps	
/ 11:42:49.817 am // 11:44:16.298 am /		Total - 1		Total - 17	
		Pass - 0		Pass - 16	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 0	

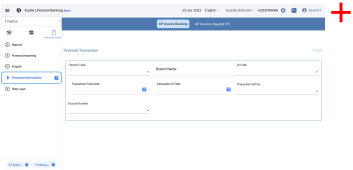
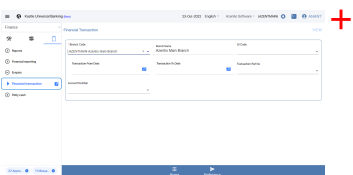
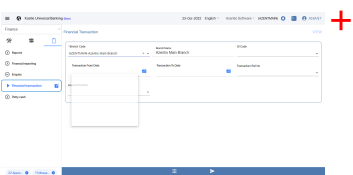
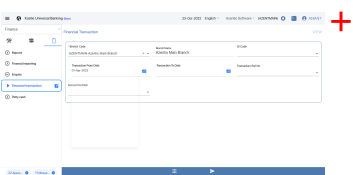
(S)- Verify Accounting entries post Bill is approved

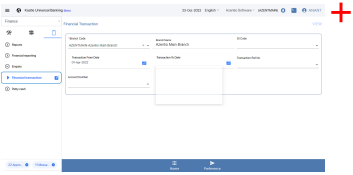
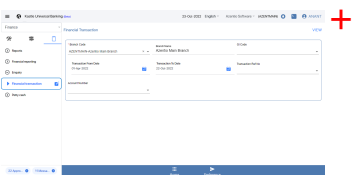
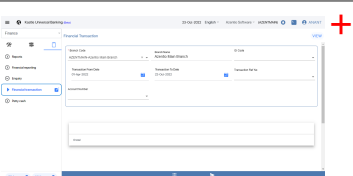
<div>FAILED</div> <div>DURATION - 1 m 26.470 s</div>			Steps		
/ 11:42:49.828 am // 11:44:16.298 am /			Total - 17		
Check the Functionality of AR/AP Module			Pass - 16		
@KUBS_AR_AP_UAT_001_001_TC_012			Fail - 1		
			Skip - 0		

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.867 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.208 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.320 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.232 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts payable	PASSED	0.107 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.204 s
	screenshot 		
4	Then Open Invoice Bill Booking Eye icon	PASSED	0.236 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.336 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.216 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.255 s
	screenshot 		
6	Then Give the Invoice Number for Puchase Bill	PASSED	0.216 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.189 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Table Row First Eye Icon	PASSED	0.114 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.473 s
	screenshot		
			
8	Then Third Segment report Icon	PASSED	0.398 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.191 s
	screenshot		
			
9	And Choose Enquiry Module	PASSED	0.176 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.200 s
	screenshot		
			
10	Then Click Note iCon near by financial transction	PASSED	0.129 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.173 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	0.187 s
	screenshot		
			
12	And click on transaction from date in calendar	PASSED	0.210 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.176 s
	screenshot		
			
13	Then Select from date in calender	PASSED	0.501 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.296 s
	screenshot		
			
14	And click on transaction to date in calender icon	PASSED	0.165 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.158 s
	screenshot		

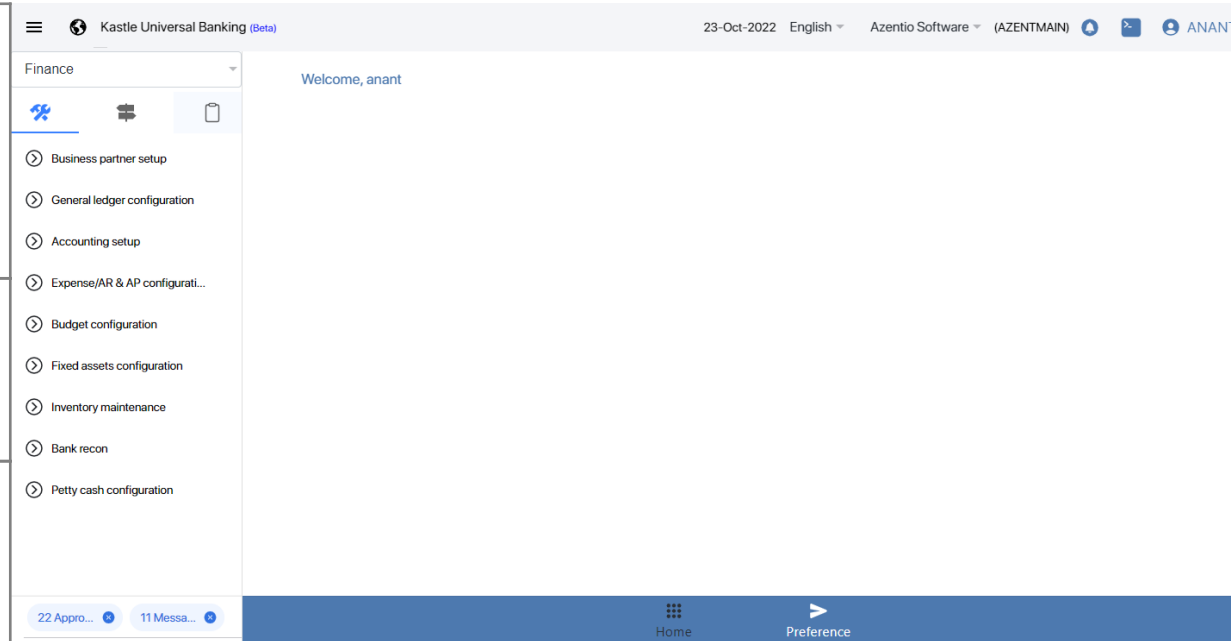
#	Step / Hook Details	Status	Duration
			
15	Then Select To date in calender	PASSED	0.830 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.144 s
	screenshot		
			
16	And Click View HyperLink	PASSED	0.092 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.227 s
	screenshot		
			
17	Then Verify Accounting entries post Bill is approved	FAILED	54.743 s
	<pre> java.lang.AssertionError at org.junit.Assert.fail(Assert.java:86) at org.junit.Assert.fail(Assert.java:95) at stepdefinitions.ARAP_CancellationOfGRN.verify_accounting_entries_post_bill_is_approved(ARAP_CancellationOfGRN.java:126) at ?.Verify Accounting entries post Bill is approved(file:///C:/Users/inindc00075/git/repository/Arshath_Azentio_AutomationFramework/src/test/java/features/ARAP_GrnCancellation.feature:20) * Not displayable characters are replaced by '?'. </pre>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.155 s
	screenshot		

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

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

(S) Verify Accounting entries post Bill is approved

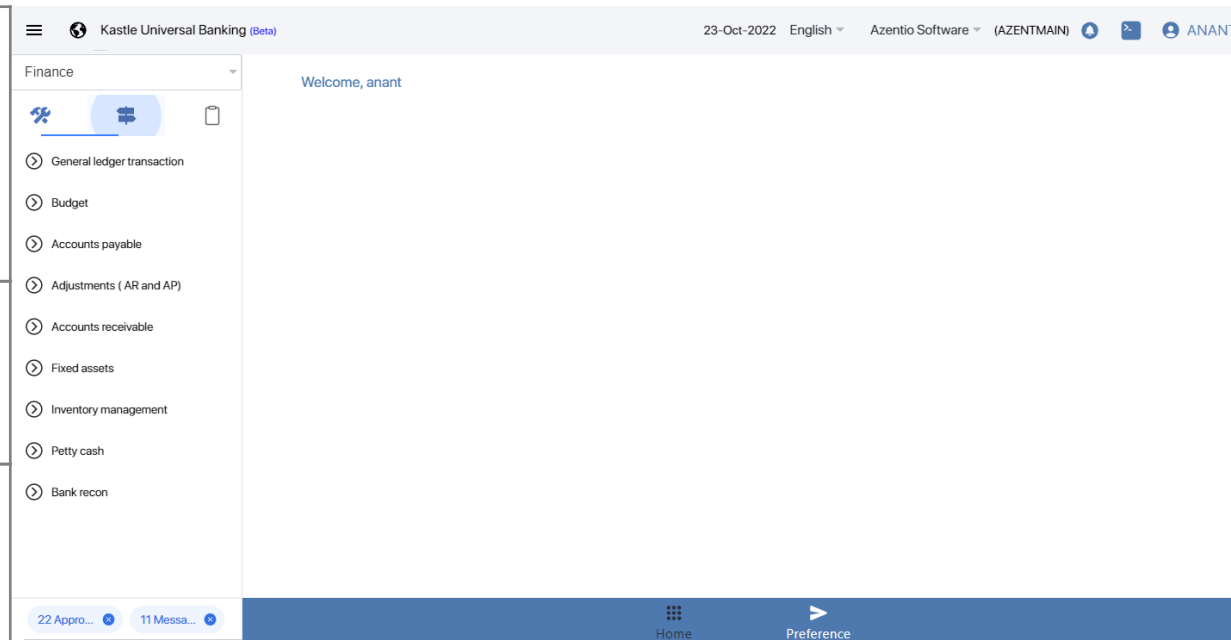
(F) Check the Functionality of AR/AP Module



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

(S) Verify Accounting entries post Bill is approved

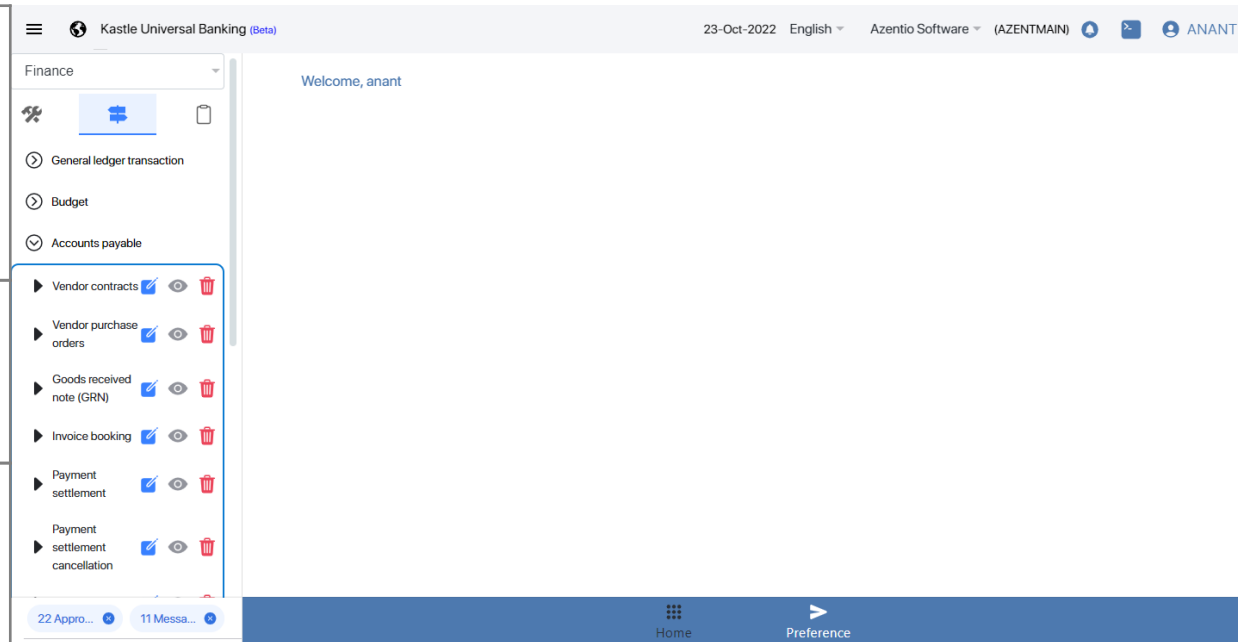
(F) Check the Functionality of AR/AP Module



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

(S) Verify Accounting entries post Bill is approved

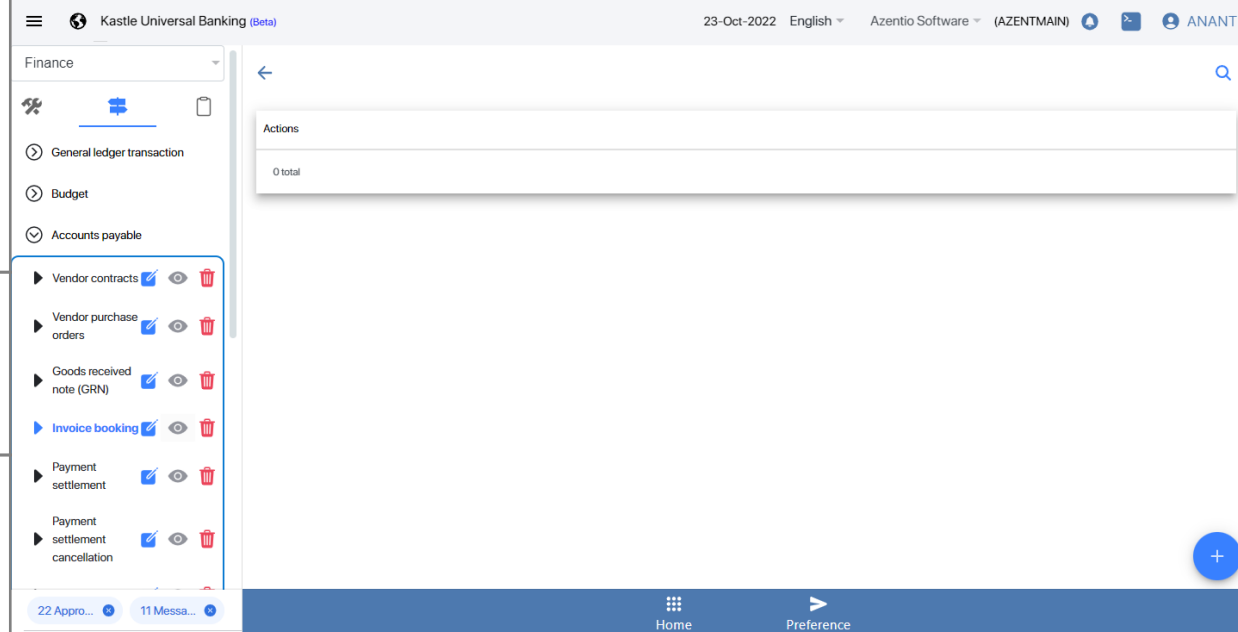
(F) Check the Functionality of AR/AP Module



(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	GI 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) 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: 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 with the "Financial Transaction" form. However, a white rectangular modal overlay is present in the center of the screen, partially obscuring the form fields. The modal appears to be a confirmation or information dialog. The rest of the interface, including the navigation bar, sidebar, and footer, 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) 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 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 (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 page, 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) 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 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 (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 page, 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

The screenshot displays the Kastle Universal Banking (Beta) 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 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 (01-Apr-2022), Transaction To Date (22-Oct-2022), Transaction Ref No, and Account Number. A 'VIEW' link is located in the top right corner. 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 'Financial Transaction' form. However, at the bottom of the form, there is a white box containing the text '0 total'. 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 (23-Oct-2022), language (English), software version (Azentio Software - (AZENTMAIN)), and a user profile (ANANT). The left sidebar contains a menu with options: Finance, Reports, Financial reporting, Enquiry, Financial transaction (selected), and Petty cash. The main content area shows the 'Financial Transaction' module with 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 three transactions for 19-Oct-2022, all with a value of 15000 INR. The bottom of the interface shows a footer with '22 Appro...' and '11 Messa...' buttons, and a navigation bar with 'Home' and 'Preference' links.

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Curre
TRN_SI_71_202203031	19-Oct-2022	19-Oct-2022	IFRS-AS-AS1000017	Non-Financial Inventorie	Credit	2500	INR
TRN_SI_72_202203031	19-Oct-2022	19-Oct-2022	IFRS-1000047-AS	Inter Branch GL	Debit	15000	INR
TRN_SI_72_202203031	19-Oct-2022	19-Oct-2022	IFRS-AS-AS1000017	Non-Financial Inventorie	Credit	15000	INR

1,755 total

22 Appro... 11 Messa...

Home Preference