

Cucumber Report

10-Mar-2022, 11:49:03 am

Start : Mar 10, 11:48:05.672 am

End : Mar 10, 11:49:01.458 am

Duration : 55.786 s

Features

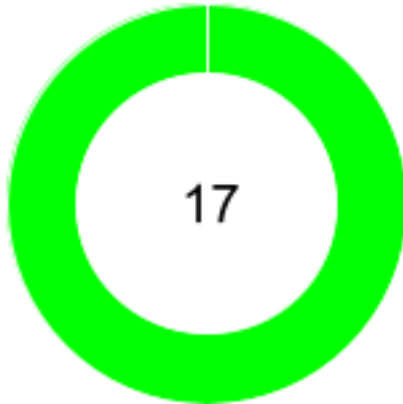
Scenarios

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	55.786 s

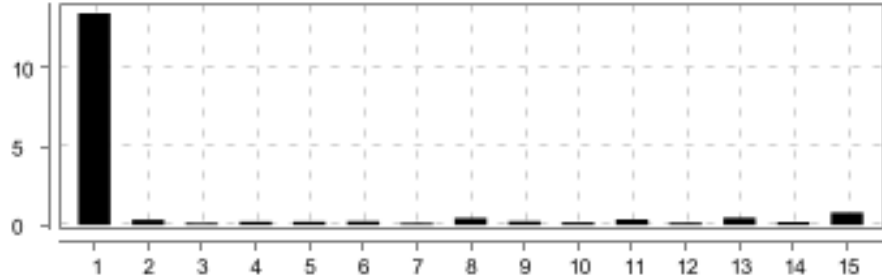




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Accounting entries post Bill is approved	17	17	0	0	55.777 s



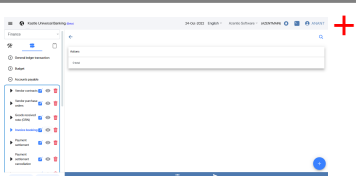
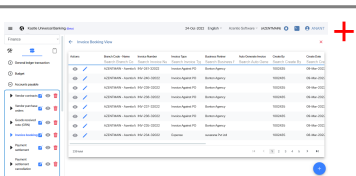
(F)- Check the Functionality of AR/AP Module

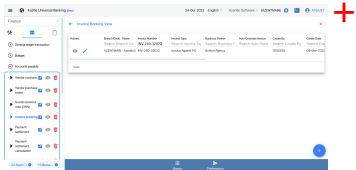
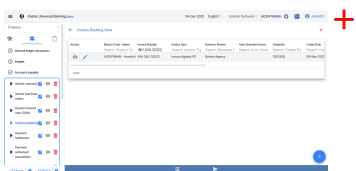
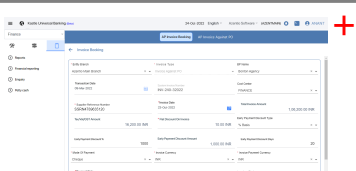
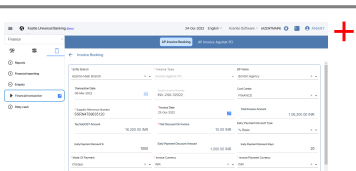
PASSED	DURATION - 55.786 s	Scenarios		Steps	
/ 11:48:05.672 am // 11:49:01.458 am /		Total - 1		Total - 17	
		Pass - 1		Pass - 17	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- Accounting entries post Bill is approved

<div>PASSED</div> <div>DURATION - 55.777 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>17</td><td>0</td><td>0</td></tr><tr><td>2</td><td>0</td><td>0</td><td>0</td></tr><tr><td>3</td><td>0</td><td>0</td><td>0</td></tr><tr><td>4</td><td>0</td><td>0</td><td>0</td></tr><tr><td>5</td><td>0</td><td>0</td><td>0</td></tr><tr><td>6</td><td>0</td><td>0</td><td>0</td></tr><tr><td>7</td><td>0</td><td>0</td><td>0</td></tr><tr><td>8</td><td>0</td><td>0</td><td>0</td></tr><tr><td>9</td><td>0</td><td>0</td><td>0</td></tr><tr><td>10</td><td>0</td><td>0</td><td>0</td></tr><tr><td>11</td><td>0</td><td>0</td><td>0</td></tr><tr><td>12</td><td>0</td><td>0</td><td>0</td></tr><tr><td>13</td><td>0</td><td>0</td><td>0</td></tr><tr><td>14</td><td>0</td><td>0</td><td>0</td></tr><tr><td>15</td><td>0</td><td>0</td><td>0</td></tr></tbody></table>	Step	Pass	Fail	Skip	1	17	0	0	2	0	0	0	3	0	0	0	4	0	0	0	5	0	0	0	6	0	0	0	7	0	0	0	8	0	0	0	9	0	0	0	10	0	0	0	11	0	0	0	12	0	0	0	13	0	0	0	14	0	0	0	15	0	0	0	<div>Steps</div> <div>Total - 17</div> <div>Pass - 17</div> <div>Fail - 0</div> <div>Skip - 0</div>	
Step		Pass	Fail	Skip																																																															
1		17	0	0																																																															
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<div>@KUBS_AR_AP_UAT_001_006_TC_03</div>																																																																			

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	13.475 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.172 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.329 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.175 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts payable	PASSED	0.137 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.193 s
	screenshot 		
4	Then Open Invoice Bill Booking Eye icon	PASSED	0.220 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.366 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.216 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.334 s
	screenshot 		
6	Then Give the Invoice Number for against PO for Expenses with Auto generate bills	PASSED	0.236 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.190 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Table Row First Eye Icon	PASSED	0.117 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.437 s
	screenshot		
			
8	Then Third Segment report Icon	PASSED	0.447 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.368 s
	screenshot		
			
9	And Choose Enquiry Module	PASSED	0.231 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.149 s
	screenshot		
			
10	Then Click Note iCon near by financial transction	PASSED	0.160 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.201 s
	screenshot		

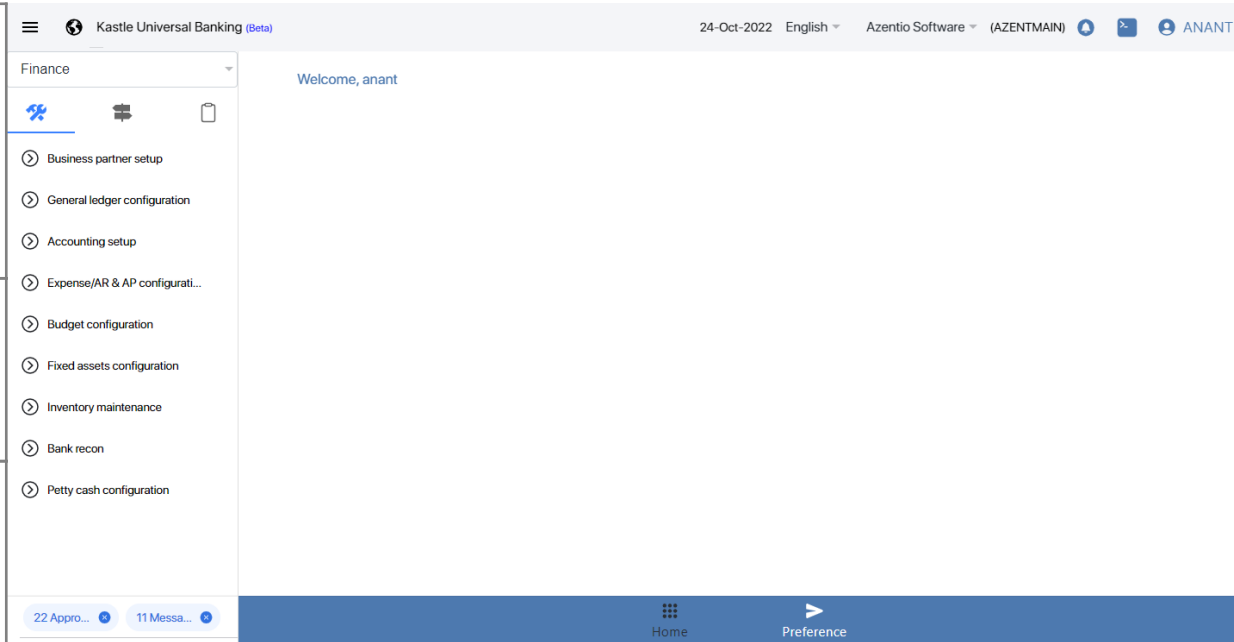
#	Step / Hook Details	Status	Duration
			
11	And choose branch code	PASSED	0.359 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.178 s
	screenshot		
			
12	And click on transaction from date in calendar	PASSED	0.155 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.207 s
	screenshot		
			
13	Then Select from date in calender	PASSED	0.451 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.171 s
	screenshot		
			
14	And click on transaction to date in calender icon	PASSED	0.183 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.178 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	Then Select To date in calender	PASSED	0.801 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.169 s
	screenshot		
			
16	And Click View HyperLink	PASSED	0.087 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.164 s
	screenshot		
			
17	Then Verify Accounting entries post Bill is approved Auto generate bills	PASSED	29.077 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.141 s
	screenshot		
			

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

(S) Accounting entries post Bill is
approved

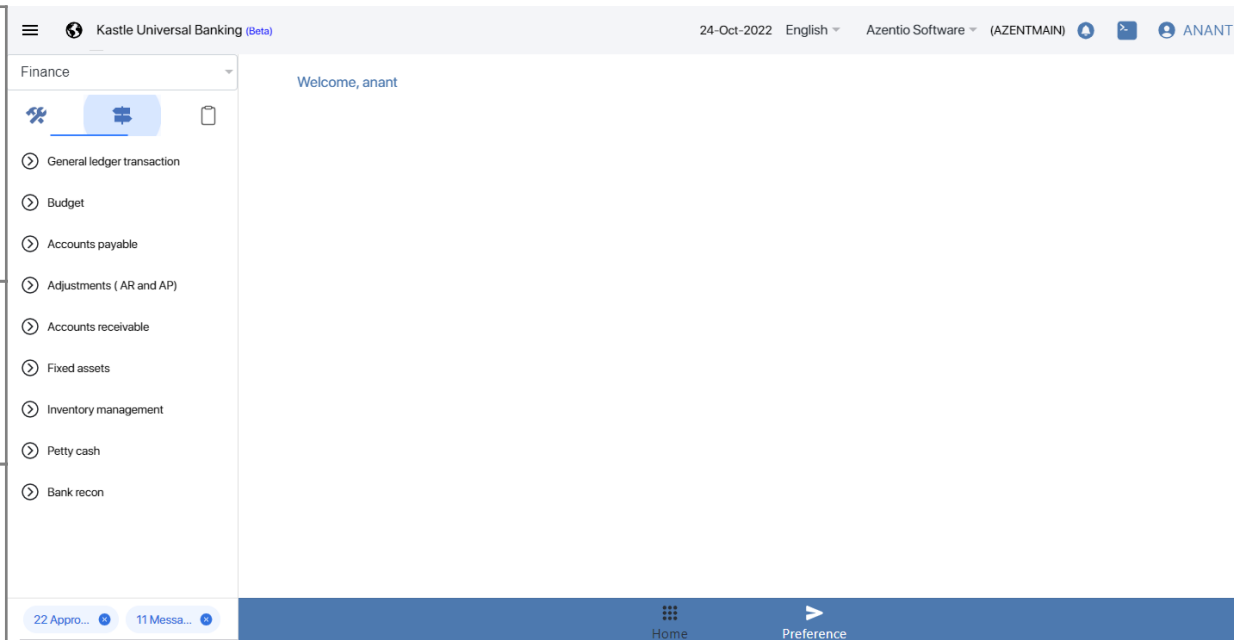
(F) Check the Functionality of AR/AP
Module



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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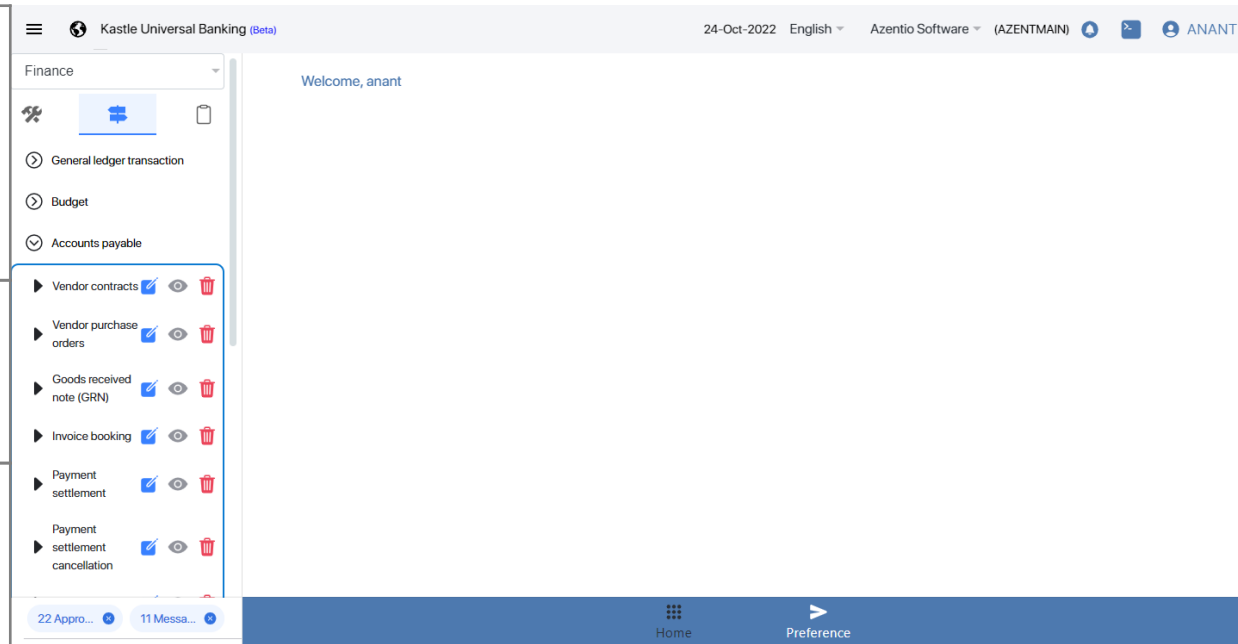
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(Step) AFTER_STEP - stepdefinitions.
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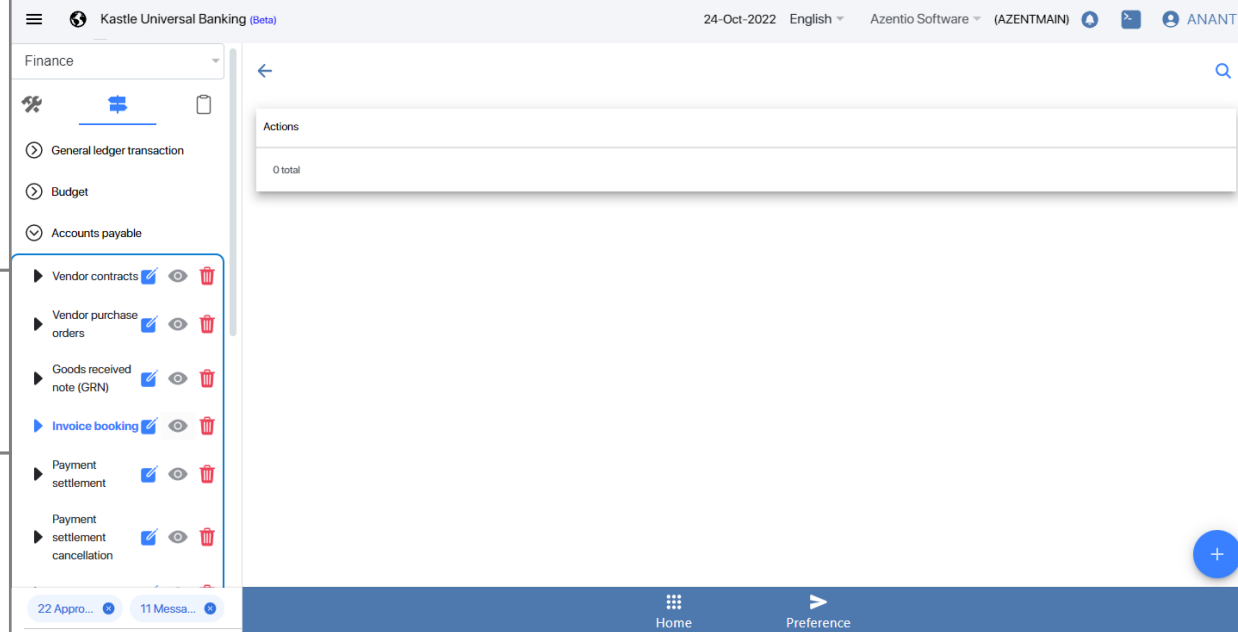
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Module



(Step) AFTER_STEP - stepdefinitions.
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Module



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Accounting entries post Bill is
approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 24-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-241-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022
	AZENTMAIN - Azentio N	INV-240-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022
	AZENTMAIN - Azentio N	INV-239-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022
	AZENTMAIN - Azentio N	INV-238-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022
	AZENTMAIN - Azentio N	INV-237-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022
	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
239 total							

22 Appro... 11 Messa...

Home Preference

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

(S) Accounting entries post Bill is
approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 24-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-240-32022	Search Invoice Ty	Search Business F	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio N	INV-240-32022	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) Accounting entries post Bill is
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(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 24-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-240-32022	Search Invoice Ty	Search Business F	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio A	INV-240-32022	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) Accounting entries post Bill is
approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 24-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-240-32022	Cost Center	FINANCE
* Supplier Reference Number	SSRN4789635120	* Invoice Date	23-Oct-2022	Total Invoice Amount	1,06,200.00 INR
Tax/Vat/GST Amount	16,200.00 INR	* Flat Discount On Invoice	10.00 INR	Early Payment Discount Type	% Basis
Early Payment Discount %	1000	Early Payment Discount Amount	1,000.00 INR	Early Payment Discount Days	20
* Mode Of Payment	Cheque	* 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) Accounting entries post Bill is
approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 24-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-240-32022	Cost Center FINANCE
* Supplier Reference Number SSRN4789635120	* Invoice Date 23-Oct-2022	Total Invoice Amount 1,06,200.00 INR
Tax/Vat/GST Amount 16,200.00 INR	* Flat Discount On Invoice 10.00 INR	Early Payment Discount Type % Basis
Early Payment Discount % 1000	Early Payment Discount Amount 1,000.00 INR	Early Payment Discount Days 20
* Mode Of Payment Cheque	* 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) Accounting entries post Bill is
approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 24-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) 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 (24-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", and a status bar showing "22 Appro..." and "11 Messa...".

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

(S) 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. However, a white modal dialog box is overlaid on the "Account Number" field, indicating that a search or selection process is underway. The rest of the interface, including the navigation bar, sidebar, and form fields, remains the same.

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

(S) Accounting entries post Bill is
approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 24-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Financial Transaction

Branch Code: AZENTMAIN-Azentio Main Branch Branch Name: Azentio Main Branch GI Code: [Dropdown]

Transaction From Date: 01-Apr-2022 Transaction To Date: [Calendar Icon] Transaction Ref No: [Dropdown]

Account Number: [Dropdown]

22 Appro... 11 Messa...

Home Preference

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

(S) Accounting entries post Bill is
approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 24-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Financial Transaction

Branch Code: AZENTMAIN-Azentio Main Branch Branch Name: Azentio Main Branch GI Code: [Dropdown]

Transaction From Date: 01-Apr-2022 Transaction To Date: [Calendar Icon] Transaction Ref No: [Dropdown]

Account Number: [Dropdown]

22 Appro... 11 Messa...

Home Preference

(Step) AFTER_STEP - stepdefinitions.
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(S) Accounting entries post Bill is
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(F) Check the Functionality of AR/AP
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(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(F) Check the Functionality of AR/AP
Module

This screenshot is identical to the one above, showing the Kastle Universal Banking (Beta) application. The interface elements, including the top navigation bar, left sidebar, and main form fields, are the same. However, at the bottom of the form, there is a white box displaying "0 total". The "VIEW" link and bottom navigation buttons remain the same.

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

(S) Accounting entries post Bill is
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(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 24-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance Financial Transaction VIEW

Reports
Financial reporting
Enquiry
Financial transaction
Petty cash

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Curre
INV-239-32022	23-Oct-2022	23-Oct-2022	IFRS-OPEXP-OE60000	Cleaning Expenses	Debit	1000	INR
INV-239-32022	23-Oct-2022	23-Oct-2022	IFRS-LIAB-LI3000003	Accounts Payable	Credit	1000	INR
INV-240-32022	23-Oct-2022	23-Oct-2022	IFRS-AS-AS1000028	IGST	Debit	16200	INR
INV-240-32022	23-Oct-2022	23-Oct-2022	IFRS-AS-AS1000010	Computers & Laptop	Debit	90000	INR
INV-240-32022	23-Oct-2022	23-Oct-2022	IFRS-LIAB-LI3000003	Accounts Payable	Credit	106200	INR
INV-241-32022	23-Oct-2022	23-Oct-2022	IFRS-LIAB-LI3000005	Accrued Purchase GL	Debit	1000	INR

1,796 total 246 247 248 249 250

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