

Cucumber Report

12-Mar-2022, 9:45:52 am

Start : Mar 12, 9:45:24.887 am

End : Mar 12, 9:45:50.883 am

Duration : 25.996 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 15

FAILED - 0

SKIPPED - 0




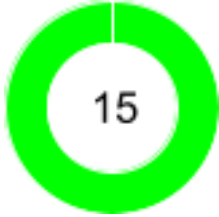


#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	1	0	0	25.996 s

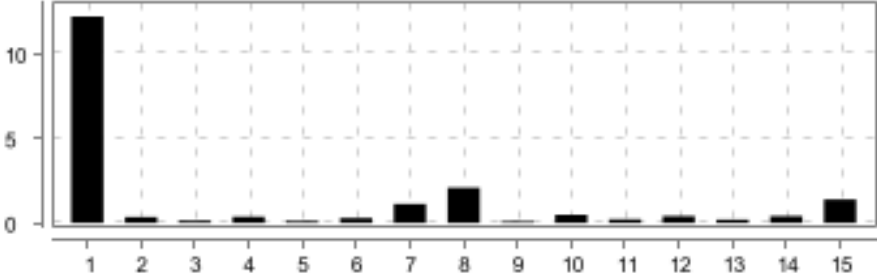
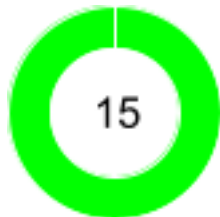



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify cancelling Debit Note is not allowed if the same has been adjusted at payment settlement	15	15	0	0	25.990 s

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

PASSED	DURATION - 25.996 s	Scenarios		Steps	
/ 9:45:24.887 am // 9:45:50.883 am /		Total - 1		Total - 15	
		Pass - 1		Pass - 15	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- Verify cancelling Debit Note is not allowed if the same has been adjusted at payment settlement

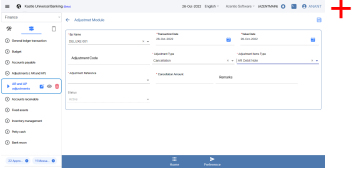
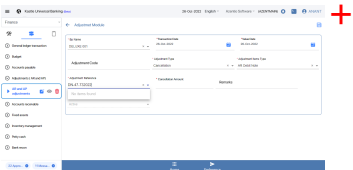
PASSED	DURATION - 25.990 s		Steps Total - 15 Pass - 15 Fail - 0 Skip - 0	
/ 9:45:24.893 am // 9:45:50.883 am /				
Check the Functionality of AR/AP Module				
@KUBS_AR_AP_UAT_003_006_TC_05				

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.214 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.133 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.340 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.194 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts Receivable	PASSED	0.128 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.214 s
	screenshot 		
4	Then Click on Accounts Receivable Debit Note Eye Icon	PASSED	0.377 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.305 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.119 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.258 s
	screenshot 		
6	Then Enter Cancelled Value In Debit Not Status	PASSED	0.287 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.205 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Table Row First Eye Icon	PASSED	1.116 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.123 s
	screenshot		
			
8	And Get The Bp Name and Debit Number Store It	PASSED	2.092 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.139 s
	screenshot		
			
9	Then Open the Adjustment ARAP module	PASSED	0.101 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.175 s
	screenshot		
			
10	And Click on Adjustment ARAP Eye Icon	PASSED	0.491 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.288 s
	screenshot		

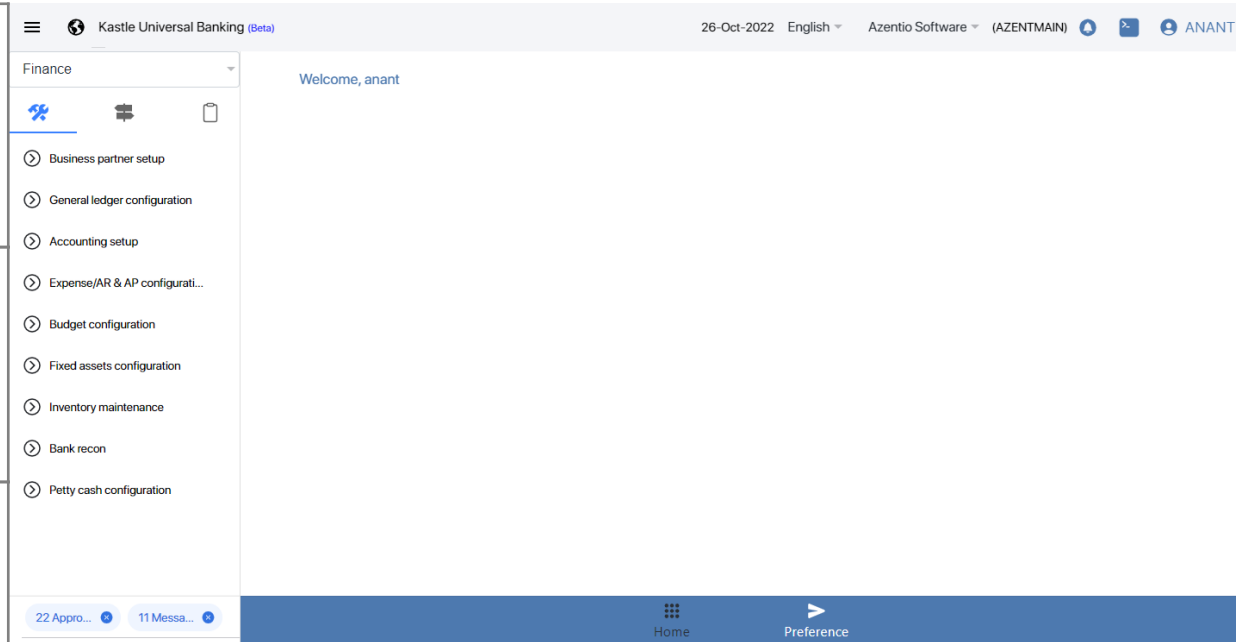
#	Step / Hook Details	Status	Duration
			
11	And Click Add icon button	PASSED	0.221 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.285 s
	screenshot		
			
12	Then Give The Business Partner	PASSED	0.399 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.170 s
	screenshot		
			
13	And Give The Adjustment Type	PASSED	0.196 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.174 s
	screenshot		
			
14	Then Give the Adjustment Item Type	PASSED	0.400 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.149 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	And Give the Adjustment Ref No and Validate	PASSED	1.383 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.123 s
	screenshot		
			

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

(S) Verify cancelling Debit Note is not
allowed if the same has been adjusted at
payment settlement

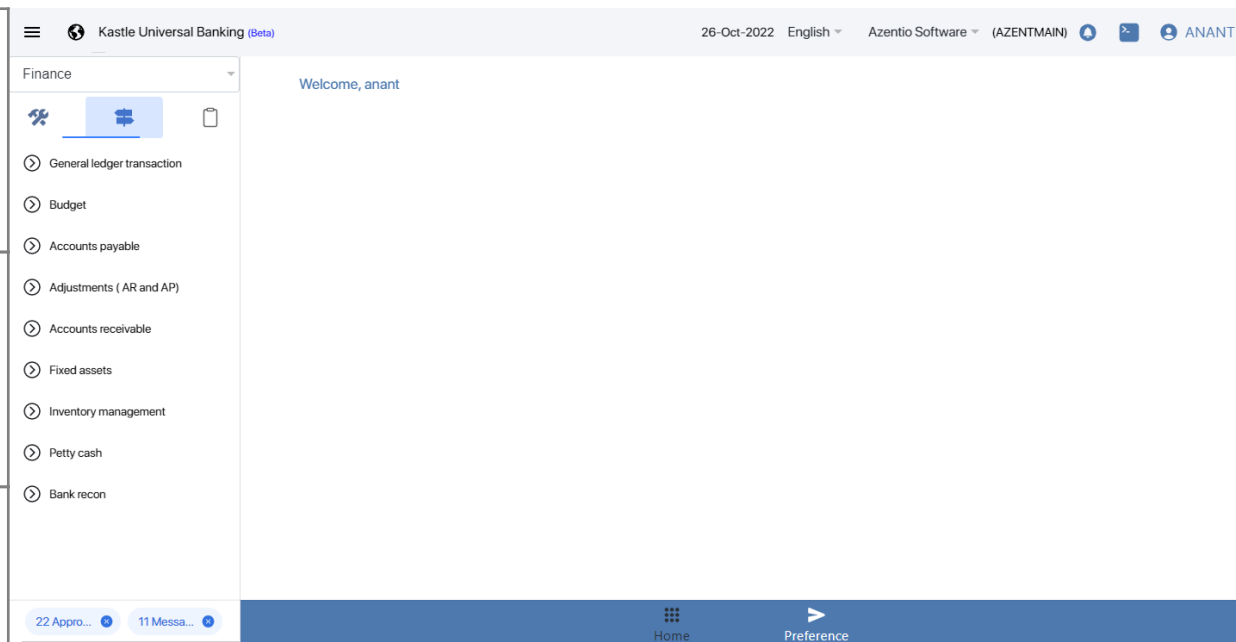
(F) Check the Functionality of AR/AP
Module



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

(S) Verify cancelling Debit Note is not
allowed if the same has been adjusted at
payment settlement

(F) Check the Functionality of AR/AP
Module



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

(S) Verify cancelling Debit Note is not
allowed if the same has been adjusted at
payment settlement

(F) Check the Functionality of AR/AP
Module

















The screenshot shows the Kastle Universal Banking (Beta) interface. 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 the Finance section with options: General ledger transaction, Budget, Accounts payable, Adjustments (AR and AP), and Accounts receivable. The Accounts receivable option is selected, and a sub-menu is visible with options: Accounts receivable (Debit notes), Credit notes on invoice, Accounts receivable (Advances), and Receipts. The main content area displays a welcome message: "Welcome, anant". The bottom navigation bar includes Home and Preference icons.

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

(S) Verify cancelling Debit Note is not
allowed if the same has been adjusted at
payment settlement

(F) Check the Functionality of AR/AP
Module

The screenshot shows the Kastle Universal Banking (Beta) interface with the Debit Note View table. The table has columns: Actions, Branch Code - Name, Receivable Name, Debit Number, Debit Date, Legal Entity Code, Branch ID, and Txn Status. The table displays 8 rows of data, all with a status of "Approved". The bottom navigation bar includes Home and Preference icons.

Actions	Branch Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID	Txn Status
 	AZENTMAIN - Azentio N	SOA	DN-59-1232022	26-Oct-2022	Azentio_Soft	3	Approved
 	AZENTMAIN - Azentio N	SOA	DN-58-1132022	26-Oct-2022	Azentio_Soft	3	Approved
 	AZENTMAIN - Azentio N	SOA	DN-57-1032022	24-Oct-2022	Azentio_Soft	3	Approved
 	AZENTMAIN - Azentio N	SOA	DN-56-1032022	24-Oct-2022	Azentio_Soft	3	Approved
 	AZENTMAIN - Azentio N	SOA	DN-55-1032022	24-Oct-2022	Azentio_Soft	3	Approved
 	AZENTMAIN - Azentio N	SOA	DN-54-1032022	24-Oct-2022	Azentio_Soft	3	Approved
 	AZENTMAIN - Azentio N	SOA	DN-53-1032022	24-Oct-2022	Azentio_Soft	3	Approved
 	AZENTMAIN - Azentio N	SOA	DN-52-1032022	24-Oct-2022	Azentio_Soft	3	Approved

59 total

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

(S) Verify cancelling Debit Note is not
allowed if the same has been adjusted at
payment settlement

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Debit Note View

Actions	Branch Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID	Txn Status
	Search Branch Co	Search Receivable	Search Debit Num	Search Debit Date	Search Legal Entit	Search Branch ID	Search Txn
	AZENTMAIN - Azentio N	SOA	DN-59-1232022	26-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-58-1132022	26-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-57-1032022	24-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-56-1032022	24-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-55-1032022	24-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-54-1032022	24-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-53-1032022	24-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-52-1032022	24-Oct-2022	Azentio_Soft	3	Approved
59 total							

22 Appro... 11 Messa...

Home Preference

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

(S) Verify cancelling Debit Note is not
allowed if the same has been adjusted at
payment settlement

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Debit Note View

Branch Co	Search Receivable	Search Debit Num	Search Debit Date	Search Legal Entit	Search Branch ID	Search Txn Status	CANCELLED
	AZENTMAIN - Azentio N	SOA	DN-47-732022	21-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-46-732022	20-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-44-632022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-40-432022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-39-432022	19-Oct-2022	Azentio_Soft	3	Approved
	BRO004 - West Zone	Return	DN-24-2322022	19-Oct-2022	Azentio_Soft	108	Approved
	AZENTMAIN - Azentio N	Return	DN-23-2322022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-22-2322022	19-Oct-2022	Azentio_Soft	3	Approved
13 total							

22 Appro... 11 Messa...

Home Preference

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

(S) Verify cancelling Debit Note is not
allowed if the same has been adjusted at
payment settlement

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Debit Note Debit Note Tax

Debit Notes

* Entity Branch Azentio Main Branch * Receivable Name Sale of Tables * Bp Name DELUXE 001

Debit Note Number DN-47-732022 Debit Note Date 26-Oct-2022 Asset code ELECTRONICS-LAP001-Laptop

Invoice Number INV-230-32022 Grn Rejection Number Quantity Returned 500

* Debit Note Amount 1,00,000.00 INR * Total Tax Amount 0.00 INR Total Amount 1,00,000.00 INR

* Shipped From(Location) Azentio Main Branch * Delivery Location INDIA - Maharastra * Cost Center FINANCE

Debit Notes Status Active Upload debit Note Choose file No file chosen

DOWNLOAD DEBIT NOTE

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

(S) Verify cancelling Debit Note is not
allowed if the same has been adjusted at
payment settlement

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Debit Note Debit Note Tax

Debit Notes

* Entity Branch Azentio Main Branch * Receivable Name Sale of Tables * Bp Name DELUXE 001

Debit Note Number DN-47-732022 Debit Note Date 26-Oct-2022 Asset code ELECTRONICS-LAP001-Laptop

Invoice Number INV-230-32022 Grn Rejection Number Quantity Returned 500

* Debit Note Amount 1,00,000.00 INR * Total Tax Amount 0.00 INR Total Amount 1,00,000.00 INR

* Shipped From(Location) Azentio Main Branch * Delivery Location INDIA - Maharastra * Cost Center FINANCE

Debit Notes Status Active Upload debit Note Choose file No file chosen

DOWNLOAD DEBIT NOTE

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

(S) Verify cancelling Debit Note is not
allowed if the same has been adjusted at
payment settlement

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Debit Note Debit Note Tax

Debit Notes

* Entity Branch: Azentio Main Branch * Receivable Name: Sale of Tables * Bp Name: DELUXE 001

Debit Note Number: DN-47-732022 Debit Note Date: 26-Oct-2022 Asset code: ELECTRONICS-LAP001-Laptop

Invoice Number: INV-230-32022 Grn Rejection Number: Quantity Returned: 500

* Debit Note Amount: 1,00,000.00 INR * Total Tax Amount: 0.00 INR * Total Amount: 1,00,000.00 INR

* Shipped From(Location): Azentio Main Branch * Delivery Location: INDIA - Maharastra * Cost Center: FINANCE

Debit Notes Status: Active Upload debit Note: Choose file No file chosen

DOWNLOAD DEBIT NOTE

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

















(S) Verify cancelling Debit Note is not
allowed if the same has been adjusted at
payment settlement

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 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. Flutura Manufacturing C.	Flutura Manufacturing C.	Cancellation	Contract	10000000	Active
 	Azentio Software	AZENTMAIN - Azentio N. DELUXE 001	DELUXE 001	Cancellation	AR Debit Note	100000	Active
 	Azentio Software	AZENTMAIN - Azentio N. DELUXE 001	DELUXE 001	Cancellation	AR Debit Note	1000	Active
 	Azentio Software	AZENTMAIN - Azentio N. DELUXE 001	DELUXE 001	Cancellation	AR Debit Note	1000	Active
 	Azentio Software	AZENTMAIN - Azentio N. Borton Agency	Borton Agency	Cancellation	AR Advances	500	Active
 	Azentio Software	AZENTMAIN - Azentio N. Borton Agency	Borton Agency	Cancellation	AR Debit Note	2000	Active
 	Azentio Software	AZENTMAIN - Azentio N. Borton Agency	Borton Agency	Cancellation	AR Debit Note	2000	Active
 	Azentio Software	AZENTMAIN - Azentio N. Borton Agency	Borton Agency	Cancellation	Purchase Order	10000	Active

72 total

1 2 3 4 5

Home Preference

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

















(S) Verify cancelling Debit Note is not
allowed if the same has been adjusted at
payment settlement

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 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. Flutura Manufacturing C.		Cancellation	Contract	10000000	Active
 	Azentio Software	AZENTMAIN - Azentio N. DELUXE 001		Cancellation	AR Debit Note	100000	Active
 	Azentio Software	AZENTMAIN - Azentio N. DELUXE 001		Cancellation	AR Debit Note	1000	Active
 	Azentio Software	AZENTMAIN - Azentio N. DELUXE 001		Cancellation	AR Debit Note	1000	Active
 	Azentio Software	AZENTMAIN - Azentio N. Bonton Agency		Cancellation	AR Advances	500	Active
 	Azentio Software	AZENTMAIN - Azentio N. Bonton Agency		Cancellation	AR Debit Note	2000	Active
 	Azentio Software	AZENTMAIN - Azentio N. Bonton Agency		Cancellation	AR Debit Note	2000	Active
 	Azentio Software	AZENTMAIN - Azentio N. Bonton Agency		Cancellation	Purchase Order	10000	Active

72 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify cancelling Debit Note is not
allowed if the same has been adjusted at
payment settlement

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Adjustment Module

* Bp Name: DELUXE 001 * Transaction Date: 26-Oct-2022 * Value Date: 26-Oct-2022

Adjustment Code * Adjustment Type * Adjustment Items Type

* Adjustment Reference * Cancellation Amount Remarks

Status: Active

22 Appro... 11 Messa...

Home Preference

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

(S) Verify cancelling Debit Note is not
allowed if the same has been adjusted at
payment settlement

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Adjustmet Module

*Bp Name
DELUXE 001

*Transaction Date
26-Oct-2022

*Value Date
26-Oct-2022

Adjustment Code

*Adjustment Type
Cancellation

*Adjustment Items Type

*Adjustment Reference

*Cancellation Amount

Remarks

Status
Active

22 Appro... 11 Messa...

Home Preference

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

(S) Verify cancelling Debit Note is not
allowed if the same has been adjusted at
payment settlement

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Adjustmet Module

*Bp Name
DELUXE 001

*Transaction Date
26-Oct-2022

*Value Date
26-Oct-2022

Adjustment Code

*Adjustment Type
Cancellation

*Adjustment Items Type
AR Debit Note

*Adjustment Reference

*Cancellation Amount

Remarks

Status
Active

22 Appro... 11 Messa...

Home Preference

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

(S) Verify cancelling Debit Note is not
allowed if the same has been adjusted at
payment settlement

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Adjustment Module

* Bp Name
DELUXE 001

* Transaction Date
26-Oct-2022

* Value Date
26-Oct-2022

Adjustment Code

* Adjustment Type
Cancellation

* Adjustment Items Type
AR Debit Note

* Adjustment Reference
DN-47-732022

* Cancellation Amount

Remarks

No items found

Active

22 Appro... 11 Messa...

Home Preference