

# Cucumber Report

04-Mar-2022, 6:05:40 pm

**Start : Mar 04, 6:05:05.136 pm**

**End : Mar 04, 6:05:39.379 pm**

**Duration : 34.243 s**

*Features*

*Scenarios*

*Steps*

**PASSED - 1**

**FAILED - 0**

**SKIPPED - 0**

**PASSED - 1**

**FAILED - 0**

**SKIPPED - 0**

**PASSED - 18**

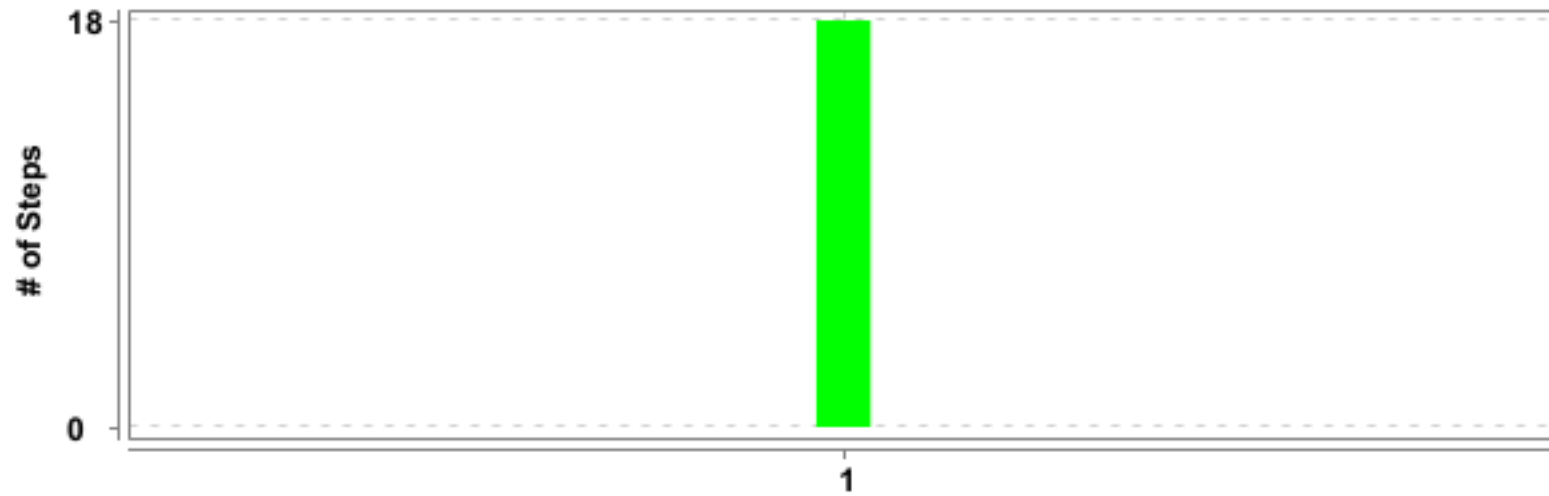
**FAILED - 0**

**SKIPPED - 0**




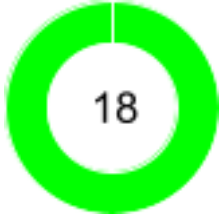


#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	1	0	0	34.243 s

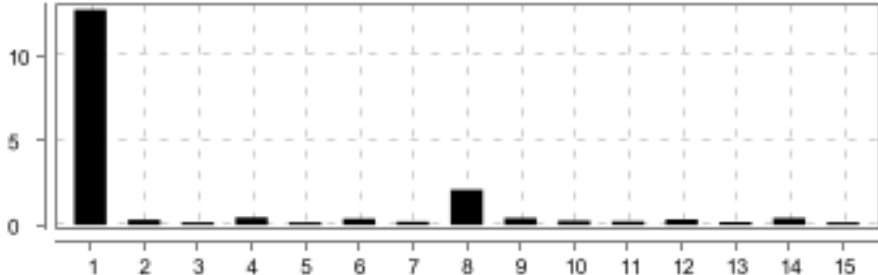
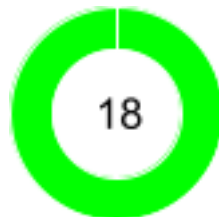



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	<u>Verify Accounting entries post Debit Note is cancelled</u>	18	18	0	0	34.232 s



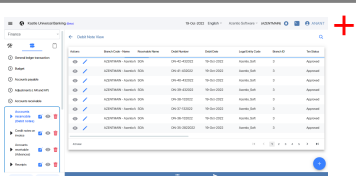
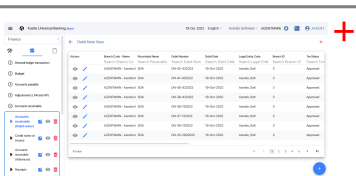
**(F)- Check the Functionality of AR/AP Module**

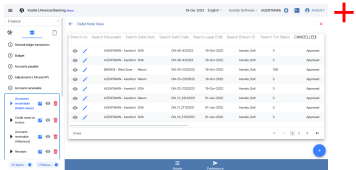
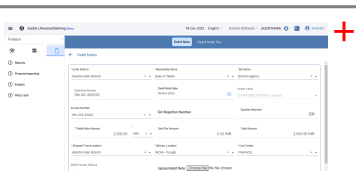
<b>PASSED</b>	<b>DURATION - 34.243 s</b>	Scenarios		Steps	
/ 6:05:05.136 pm // 6:05:39.379 pm /		Total - 1		Total - 18	
		Pass - 1		Pass - 18	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

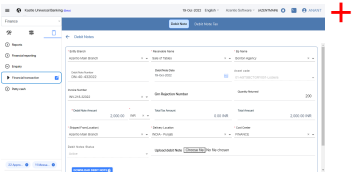
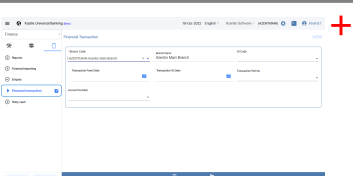
**(S)- Verify Accounting entries post Debit Note is cancelled**

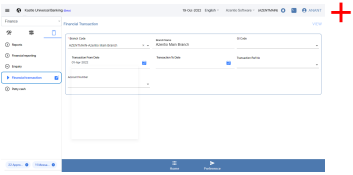
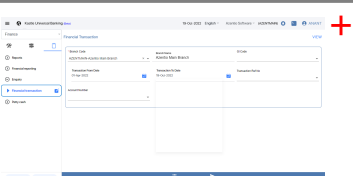
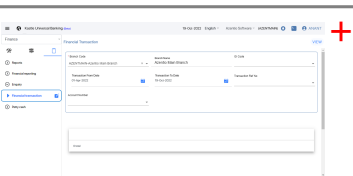
<div>PASSED</div> <div>DURATION - 34.232 s</div>	<div></div>	<div>Steps</div> <div>Total - 18</div> <div>Pass - 18</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 6:05:05.147 pm // 6:05:39.379 pm /</div>			
<div>Check the Functionality of AR/AP Module</div>			
<div>@KUBS_AR_AP_UAT_003_006_TC_01</div>			

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.728 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.180 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.320 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.168 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts Receivable	PASSED	0.163 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.164 s
	screenshot 		
4	Then Click on Accounts Receivable Debit Note Eye Icon	PASSED	0.437 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.346 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.162 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.305 s
	screenshot 		
6	Then Enter Cancelled Value In Debit Not Status	PASSED	0.373 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.195 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Table Row First Eye Icon	PASSED	0.204 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.561 s
	screenshot		
			
8	And Get The Bp Name and Debit Number Store It	PASSED	2.085 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.145 s
	screenshot		
			
9	Then Third Segment report Icon	PASSED	0.400 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.186 s
	screenshot		
			
10	And Choose Enquiry Module	PASSED	0.249 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.164 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	Then Click Note iCon near by financial transection	PASSED	0.223 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.191 s
	screenshot		
			
12	And choose branch code	PASSED	0.322 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.186 s
	screenshot		
			
13	And click on transaction from date in calender	PASSED	0.168 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.165 s
	screenshot		
			
14	Then Select from date in calender	PASSED	0.411 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.175 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	And click on transaction to date in calendar icon	PASSED	0.163 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.175 s
	screenshot		
			
16	Then Select To date in calendar	PASSED	0.975 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.147 s
	screenshot		
			
17	And Click View HyperLink	PASSED	0.104 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.172 s
	screenshot		
			
18	Then Verify Accounting entries post Debit Note is cancelled	PASSED	7.478 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.113 s
	screenshot		

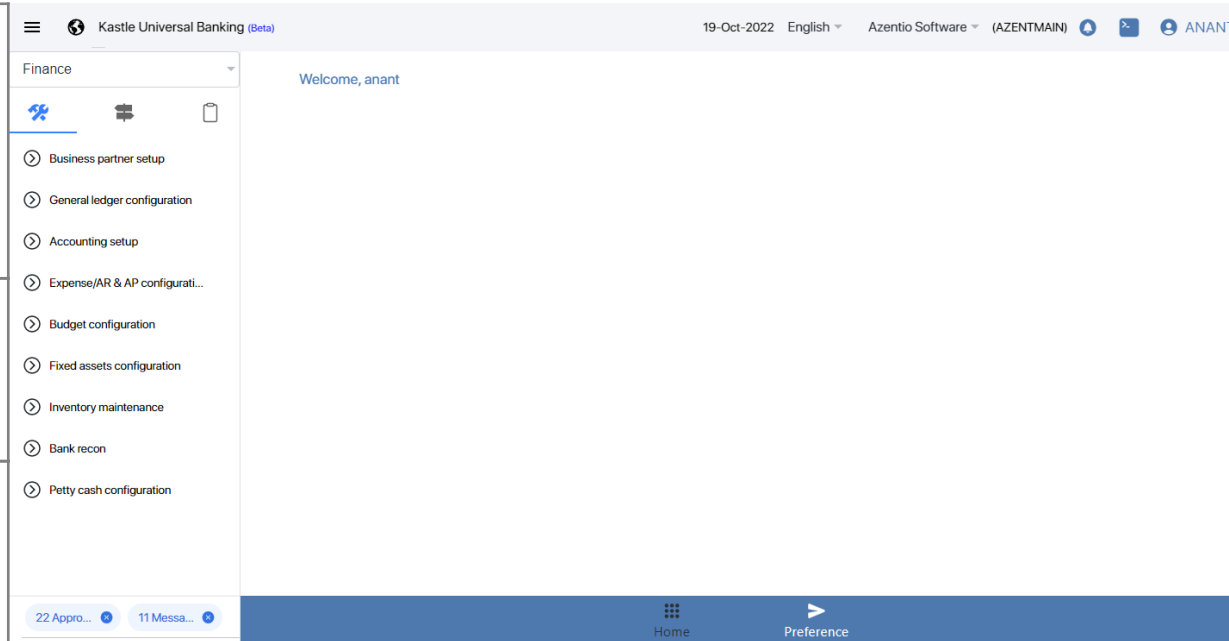


[illegible]

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Debit  
Note is cancelled

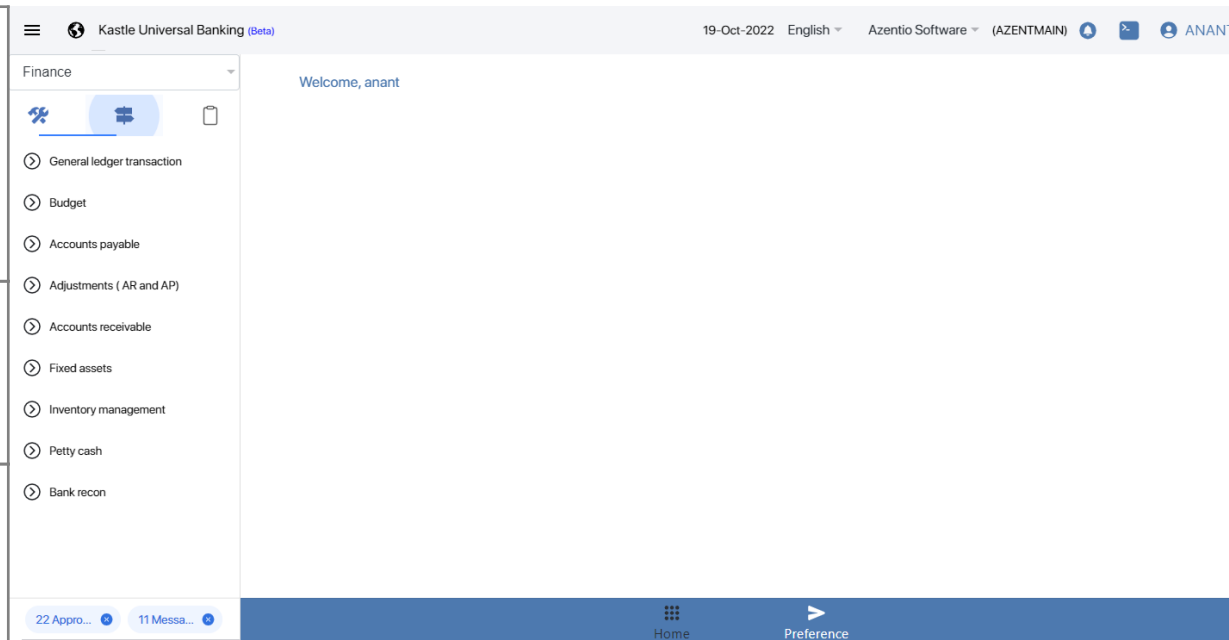
(F) Check the Functionality of AR/AP  
Module



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Debit  
Note is cancelled

(F) Check the Functionality of AR/AP  
Module



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Debit  
Note is cancelled

(F) Check the Functionality of AR/AP  
Module

















The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date 19-Oct-2022, language English, and user information for ANANT. The left sidebar menu is expanded to the Finance section, which includes options like General ledger transaction, Budget, Accounts payable, Adjustments (AR and AP), and Accounts receivable. The Accounts receivable option is selected, showing a sub-menu with 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 has Home and Preference icons.

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Debit  
Note is cancelled

(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 lists debit notes with columns for Actions, Branch Code - Name, Receivable Name, Debit Number, Debit Date, Legal Entity Code, Branch ID, and Txn Status. The table contains 8 rows of data, all with a status of "Approved". The bottom navigation bar has 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-42-432022	19-Oct-2022	Azentio_Soft	3	Approved
 	AZENTMAIN - Azentio N	SOA	DN-41-432022	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
 	AZENTMAIN - Azentio N	SOA	DN-38-132022	19-Oct-2022	Azentio_Soft	3	Approved
 	AZENTMAIN - Azentio N	SOA	DN-37-132022	19-Oct-2022	Azentio_Soft	3	Approved
 	AZENTMAIN - Azentio N	SOA	DN-36-132022	19-Oct-2022	Azentio_Soft	3	Approved
 	AZENTMAIN - Azentio N	SOA	DN-35-2822022	19-Oct-2022	Azentio_Soft	3	Approved

42 total

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Debit  
Note is cancelled

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 19-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	SOA	DN-42-432022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio	SOA	DN-41-432022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio	SOA	DN-40-432022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio	SOA	DN-39-432022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio	SOA	DN-38-132022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio	SOA	DN-37-132022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio	SOA	DN-36-132022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio	SOA	DN-35-2822022	19-Oct-2022	Azentio_Soft	3	Approved

42 total

22 Appro... 11 Messa...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Debit  
Note is cancelled

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 19-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	SOA	DN-40-432022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio	SOA	DN-39-432022	19-Oct-2022	Azentio_Soft	3	Approved
	BR0004 - West Zone	Return	DN-24-2322022	19-Oct-2022	Azentio_Soft	108	Approved
	AZENTMAIN - Azentio	Return	DN-23-2322022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio	SOA	DN-22-2322022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio	Return	DN_12_22122021	01-Jan-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio	SOA	DN_11_21122021	01-Jan-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio	SOA	DN_10_21122021	01-Jan-2022	Azentio_Soft	3	Approved

10 total

22 Appro... 11 Messa...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Debit  
Note is cancelled

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 19-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 M. SOA	DN-40-432022	19-Oct-2022	Azentio_Soft	3	Approved
		AZENTMAIN - Azentio M. SOA	DN-39-432022	19-Oct-2022	Azentio_Soft	3	Approved
		BR0004 - West Zone Return	DN-24-2322022	19-Oct-2022	Azentio_Soft	108	Approved
		AZENTMAIN - Azentio M. Return	DN-23-2322022	19-Oct-2022	Azentio_Soft	3	Approved
		AZENTMAIN - Azentio M. SOA	DN-22-2322022	19-Oct-2022	Azentio_Soft	3	Approved
		AZENTMAIN - Azentio M. Return	DN_12_22122021	01-Jan-2022	Azentio_Soft	3	Approved
		AZENTMAIN - Azentio M. SOA	DN_11_21122021	01-Jan-2022	Azentio_Soft	3	Approved
		AZENTMAIN - Azentio M. SOA	DN_10_21122021	01-Jan-2022	Azentio_Soft	3	Approved

10 total

22 Appro... 11 Messa...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Debit  
Note is cancelled

(F) Check the Functionality of AR/AP  
Module

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

Finance

Debit Note

Debit Notes

* Entity Branch Azentio Main Branch	* Receivable Name Sale of Tables	* Bp Name Borton Agency
Debit Note Number DN-40-432022	Debit Note Date 19-Oct-2022	Asset code 01-ASTSBCTGRY001-Lockers
Invoice Number INV-218-32022	Grn Rejection Number	Quantity Returned 200
* Debit Note Amount 2,000.00 INR	Total Tax Amount 0.00 INR	Total Amount 2,000.00 INR
* Shipped From(Location) Azentio Main Branch	* Delivery Location INDIA - Punjab	* Cost Center FINANCE
Debit Notes Status Active	Upload debit Note <input type="button" value="Choose file"/> No file chosen	

DOWNLOAD DEBIT NOTE

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Debit  
Note is cancelled

(F) Check the Functionality of AR/AP  
Module

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

Finance

Debit Note Debit Note Tax

Debit Notes

* Entity Branch	* Receivable Name	* Bp Name
Azentio Main Branch	Sale of Tables	Bonton Agency
Debit Note Number DN-40-432022	Debit Note Date 19-Oct-2022	Asset code 01-ASTSBCTGRY001-Lockers
Invoice Number INV-218-32022	Grn Rejection Number	Quantity Returned 200
* Debit Note Amount 2,000.00 INR	Total Tax Amount 0.00 INR	Total Amount 2,000.00 INR
* Shipped From(Location) Azentio Main Branch	* Delivery Location INDIA - Punjab	* Cost Center FINANCE
Debit Notes Status Active		
Upload debit Note <input type="button" value="Choose file"/> No file chosen		

22 Appro... 11 Messa...

DOWNLOAD DEBIT NOTE

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Debit  
Note is cancelled

(F) Check the Functionality of AR/AP  
Module

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

Finance

Debit Note Debit Note Tax

Debit Notes

* Entity Branch	* Receivable Name	* Bp Name
Azentio Main Branch	Sale of Tables	Bonton Agency
Debit Note Number DN-40-432022	Debit Note Date 19-Oct-2022	Asset code 01-ASTSBCTGRY001-Lockers
Invoice Number INV-218-32022	Grn Rejection Number	Quantity Returned 200
* Debit Note Amount 2,000.00 INR	Total Tax Amount 0.00 INR	Total Amount 2,000.00 INR
* Shipped From(Location) Azentio Main Branch	* Delivery Location INDIA - Punjab	* Cost Center FINANCE
Debit Notes Status Active		
Upload debit Note <input type="button" value="Choose file"/> No file chosen		

22 Appro... 11 Messa...

DOWNLOAD DEBIT NOTE

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Debit  
Note is cancelled

(F) Check the Functionality of AR/AP  
Module

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date 19-Oct-2022, language English, software version Azentio Software (AZENTMAIN), and user ANANT. The left sidebar has a 'Finance' dropdown 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, Branch Name, GI Code, Transaction From Date, Transaction To Date, Transaction Ref No, and Account Number. The 'Debit Note' and 'Debit Note Tax' buttons are visible at the top right of the form area. At the bottom left, there are two buttons: '22 Appro...' and '11 Messa...'.

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Debit  
Note is cancelled

(F) Check the Functionality of AR/AP  
Module

This screenshot shows the same Kastle Universal Banking (Beta) interface as the previous one, but with data populated in the 'Financial Transaction' form. The 'Branch Code' field is filled with 'AZENTMAIN-Azentio Main Branch' and has a close button (x). The 'Branch Name' field is filled with 'Azentio Main Branch'. The 'Transaction From Date' and 'Transaction To Date' fields are both filled with '01/10/2022'. The 'Transaction Ref No' field is empty. The 'Account Number' field is also empty. The bottom navigation bar now includes 'Home' and 'Preference' buttons.

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Debit  
Note is cancelled

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 19-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: [Calendar Icon] 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) Verify Accounting entries post Debit  
Note is cancelled

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 19-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) Verify Accounting entries post Debit  
Note is cancelled

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 19-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) Verify Accounting entries post Debit  
Note is cancelled

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 19-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: 19-Oct-2022 Transaction Ref No: [Dropdown]

Account Number: [Dropdown]

22 Appro... 11 Messa...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Debit  
Note is cancelled

(F) Check the Functionality of AR/AP  
Module

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

Finance Financial Transaction VIEW

Branch Code AZENTMAIN-Azentio Main Branch Branch Name Azentio Main Branch GL Code

Transaction From Date 01-Apr-2022 Transaction To Date 19-Oct-2022 Transaction Ref No

Account Number

0 total

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

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Debit  
Note is cancelled

(F) Check the Functionality of AR/AP  
Module

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

Finance Financial Transaction VIEW

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Curre
DN-38-132022	19-Oct-2022	19-Oct-2022	IFRS-1000051-AS	Account Receivable (Sal Credit		161472	INR
DN-39-432022	19-Oct-2022	19-Oct-2022	IFRS-AS-AS1000020	Account Receivable	Debit	2000	INR
DN-39-432022	19-Oct-2022	19-Oct-2022	IFRS-1000051-AS	Account Receivable (Sal Credit		2000	INR
DN-40-432022	19-Oct-2022	19-Oct-2022	IFRS-AS-AS1000020	Account Receivable	Debit	2000	INR
DN-40-432022	19-Oct-2022	19-Oct-2022	IFRS-1000051-AS	Account Receivable (Sal Credit		2000	INR
DN-41-432022	19-Oct-2022	19-Oct-2022	IFRS-AS-AS1000020	Account Receivable	Debit	2000	INR

1,666 total

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