

# Cucumber Report

10-Mar-2022, 12:12:35 pm

**Start : Mar 10, 12:11:18.536 pm**

**End : Mar 10, 12:12:34.056 pm**

**Duration : 1 m 15.520 s**

*Features*

*Scenarios*

*Steps*

**PASSED - 0**

**FAILED - 1**

**SKIPPED - 0**

**PASSED - 0**

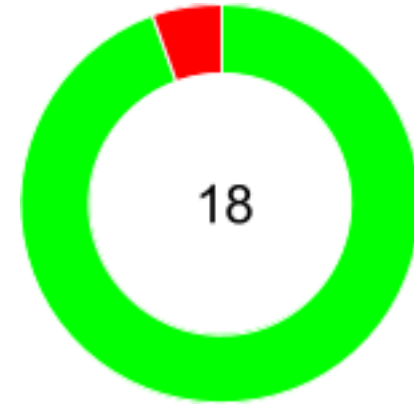
**FAILED - 1**

**SKIPPED - 0**

**PASSED - 17**

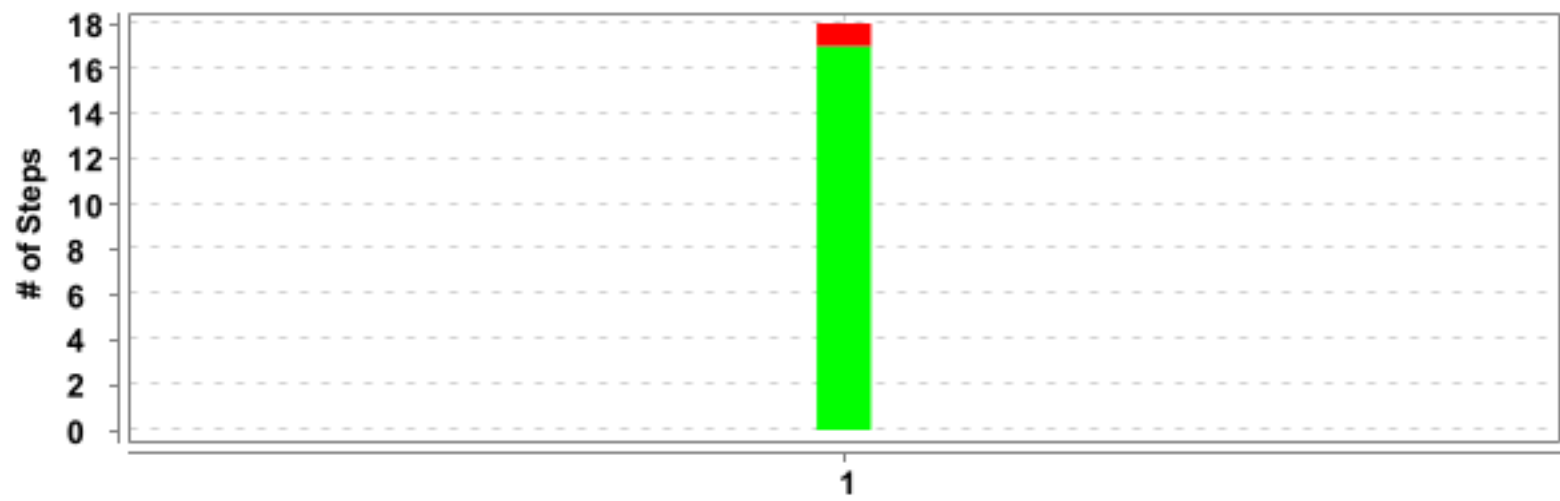
**FAILED - 1**

**SKIPPED - 0**



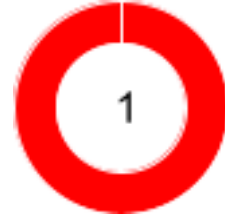



#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	0	1	0	1 m 15.520 s

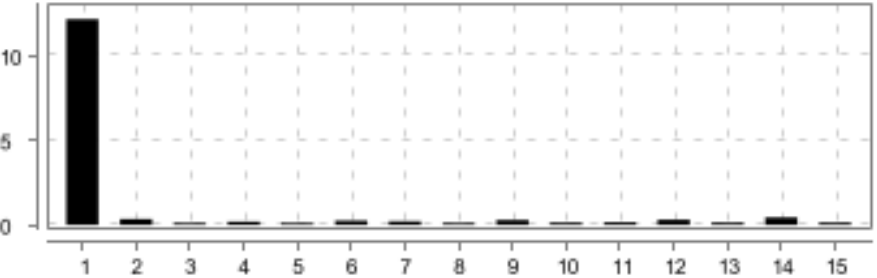



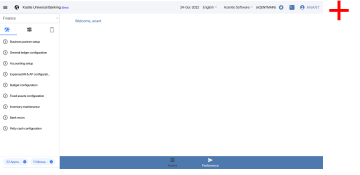
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify accounting entries post payment settlement approval	18	17	1	0	1 m 15.514 s

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

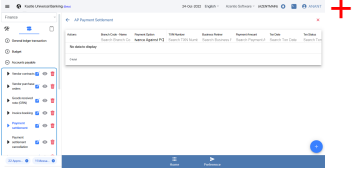
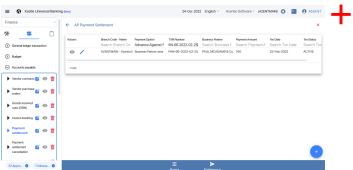
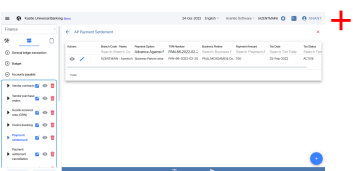
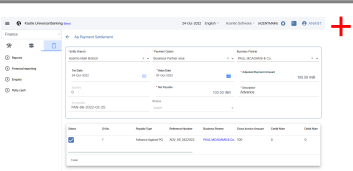
<b>FAILED</b>	<b>DURATION - 1 m 15.520 s</b>	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 18 Pass - 17 Fail - 1 Skip - 0	
/ 12:11:18.536 pm // 12:12:34.056 pm /					

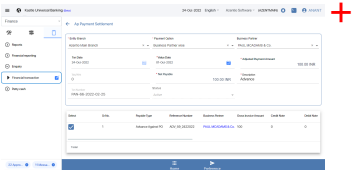
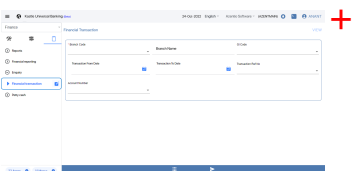
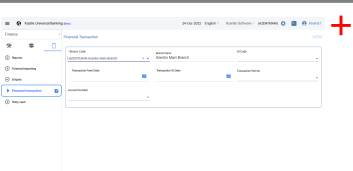
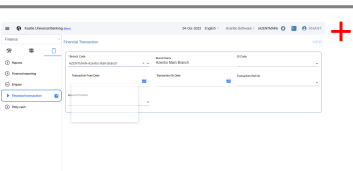
**(S)- Verify accounting entries post payment settlement approval**

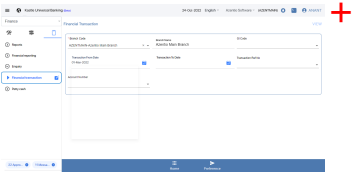
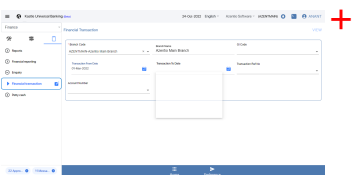
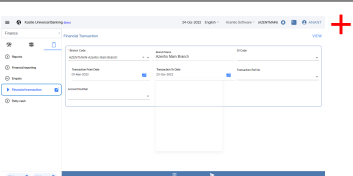
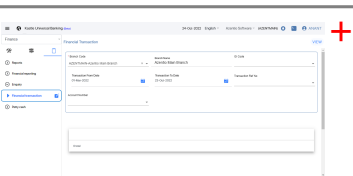
<b>FAILED</b>	<b>DURATION - 1 m 15.514 s</b>		Steps Total - 18 Pass - 17 Fail - 1 Skip - 0	
/ 12:11:18.542 pm // 12:12:34.056 pm /				
Check the Functionality of AR/AP Module				
@KUBS_AR_AP_UAT_004_006_TC_04				

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.166 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.163 s
	screenshot 		
2	Then Choose the second Tab Segment	PASSED	0.357 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.215 s
	screenshot		

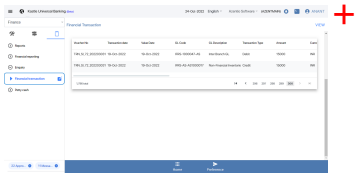
#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts payable	PASSED	0.117 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.214 s
	screenshot 		
4	Then Click sub module Payment settlement Eye Icon	PASSED	0.191 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.369 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.126 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.261 s
	screenshot 		
6	Then Enter Advance Against PO and Active Value In Advance Status	PASSED	0.258 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.174 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And Enter Advance Against Po Pan Number	PASSED	0.221 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.171 s
	screenshot		
			
8	Then Click on Table Row First Eye Icon	PASSED	0.119 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.378 s
	screenshot		
			
9	Then Third Segment report Icon	PASSED	0.298 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.179 s
	screenshot		
			
10	And Choose Enquiry Module	PASSED	0.139 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.162 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	Then Click Note iCon near by financial tranxction	PASSED	0.148 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.152 s
	screenshot		
			
12	And choose branch code	PASSED	0.310 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.180 s
	screenshot		
			
13	And click on transaction from date in calender	PASSED	0.131 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.142 s
	screenshot		
			
14	Then Select from date in calender	PASSED	0.437 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.183 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	And click on transaction to date in calendar icon	PASSED	0.141 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.183 s
	screenshot		
			
16	Then Select To date in calendar	PASSED	0.785 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.138 s
	screenshot		
			
17	And Click View HyperLink	PASSED	0.090 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.136 s
	screenshot		
			
18	Then Verify Accounting entries post payment settlement approval	FAILED	52.331 s
	<pre>java.lang.AssertionError     at org.junit.Assert.fail(Assert.java:86)     at org.junit.Assert.fail(Assert.java:95)     at stepdefinitions.ARAP_AccountsReceivable_AccountsPayable.verify_accounting_entries_post_payment_settlement_approval(ARAP_AccountsReceivable_AccountsPayable.java:1862)</pre>		

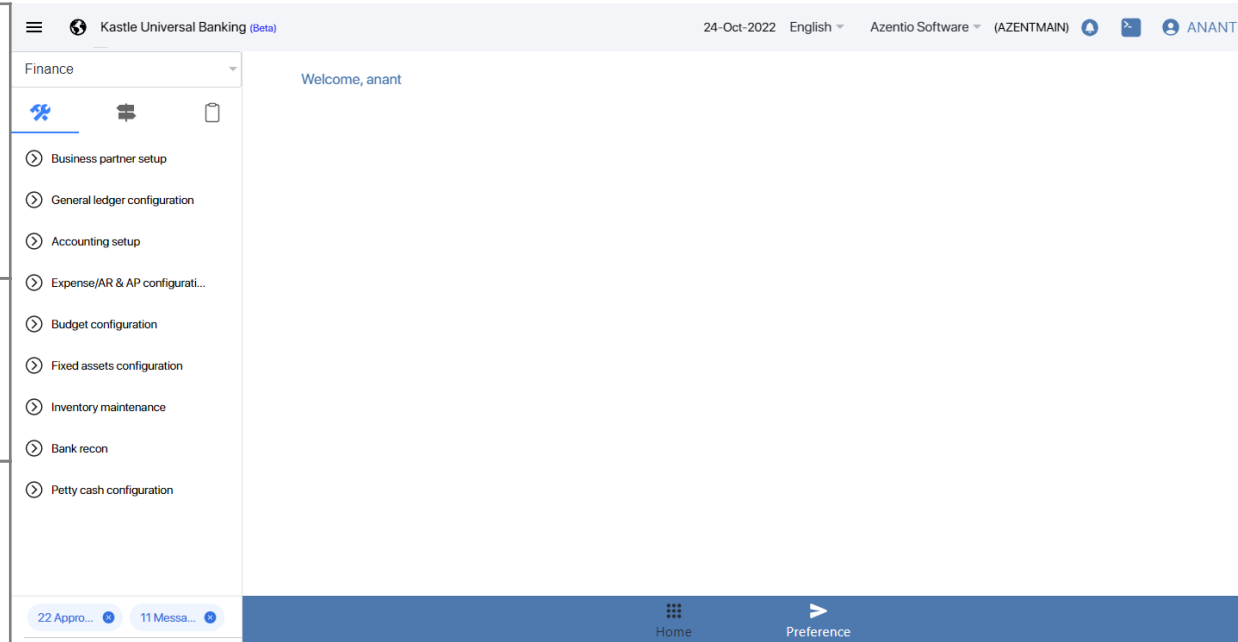


#	Step / Hook Details	Status	Duration
	at ?.Verify Accounting entries post payment settlement approval(file:///C:/Users/inindc00075/git/repository/Arshath_Azentio_AutomationFramework/src/test/java/features/ARAP_AccountsReceivable_AccountsPayable.feature:529) * Not displayable characters are replaced by '?'. AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)		
	screenshot	PASSED	0.168 s
			

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

(S) Verify accounting entries post  
payment settlement approval

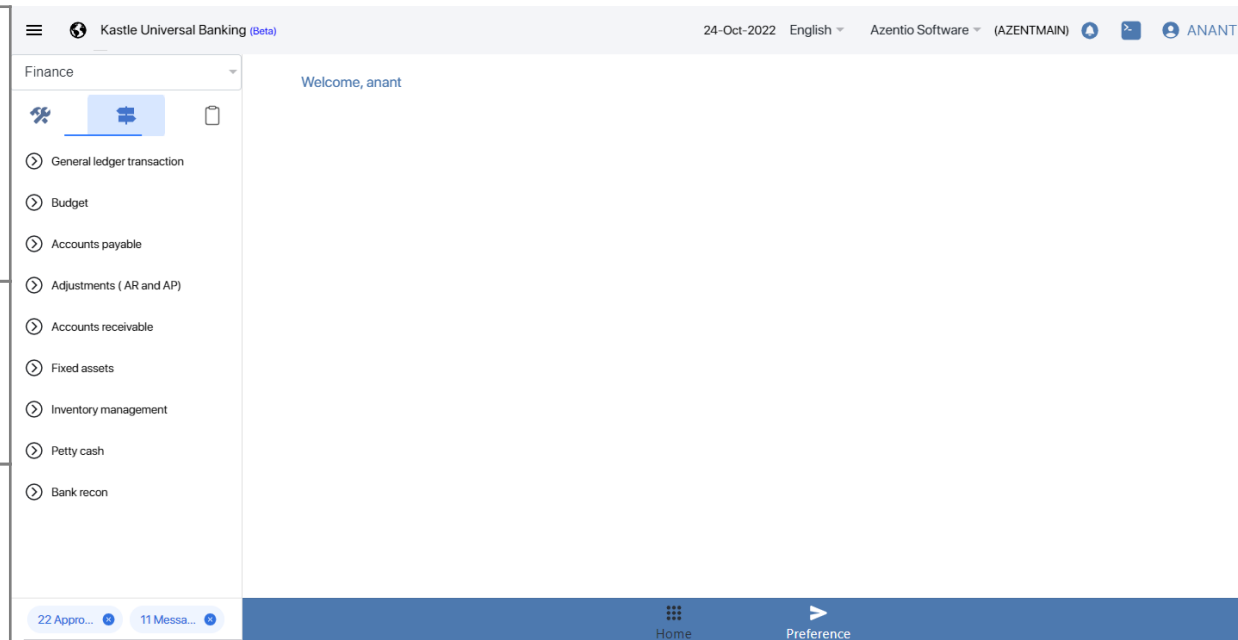
(F) Check the Functionality of AR/AP  
Module



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

(S) Verify accounting entries post  
payment settlement approval

(F) Check the Functionality of AR/AP  
Module



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

(S) Verify accounting entries post  
payment settlement approval

(F) Check the Functionality of AR/AP  
Module

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date (24-Oct-2022), language (English), software version (Azentio Software - (AZENTMAIN)), and user profile (ANANT). The left sidebar contains a 'Finance' dropdown menu with options: General ledger transaction, Budget, Accounts payable, Vendor contracts, Vendor purchase orders, Goods received note (GRN), Invoice booking, Payment settlement, and Payment settlement cancellation. The main content area displays a 'Welcome, anant' message. The bottom navigation bar has 'Home' and 'Preference' buttons.

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

(S) Verify accounting entries post  
payment settlement approval

(F) Check the Functionality of AR/AP  
Module

The screenshot shows the Kastle Universal Banking (Beta) interface with the 'AP Payment Settlement' screen. The top navigation bar is the same as the previous screenshot. The left sidebar is also the same. The main content area displays a table of transactions with the following columns: Actions, Branch Code - Name, Payment Option, TXN Number, Business Partner, Payment Amount, Txn Date, and Txn Status. The table contains 9 rows of data, with a total of 94 transactions. The bottom navigation bar has 'Home' and 'Preference' buttons.

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-118-2022-03-09	Bonton Agency	1000	09-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-117-2022-03-09	Bonton Agency	1000	09-Mar-2022	CLOSED
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-116-2022-03-08	suvarana Pvt Ltd	498000	08-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-107-2022-03-07	Swapnil Gore	100	07-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-106-2022-03-07	Bonton Agency	100	07-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-105-2022-03-04	DELUXE 001	58654	04-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Bill Wise	PAN-104-2022-03-03		1798	03-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-103-2022-03-03	Bonton Agency	17591	03-Mar-2022	ACTIVE
94 total							

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

(S) Verify accounting entries post  
payment settlement approval

(F) Check the Functionality of AR/AP  
Module

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

Finance

AP Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	Search Branch Co	Search Payment C	Search TXN Numt	Search Business F	Search Payment A	Search Txn Date	Search Txn
	AZENTMAIN - Azentio N	Business Partner wise	PAN-118-2022-03-09	Bonton Agency	1000	09-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-117-2022-03-09	Bonton Agency	1000	09-Mar-2022	CLOSED
	AZENTMAIN - Azentio N	Business Partner wise	PAN-116-2022-03-08	suvarana Pvt Ltd	498000	08-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-107-2022-03-07	Swapnil Gore	100	07-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-106-2022-03-07	Bonton Agency	100	07-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-105-2022-03-04	DELUXE 001	58654	04-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Bill Wise	PAN-104-2022-03-03		1798	03-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-103-2022-03-03	Bonton Agency	17591	03-Mar-2022	ACTIVE
94 total							

22 Appro... 11 Messa...

Home Preference

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

(S) Verify accounting entries post  
payment settlement approval

(F) Check the Functionality of AR/AP  
Module

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

Finance

AP Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	Search Branch Co	Search Payment C	Search TXN Numt	Search Business F	Search Payment A	Search Txn Date	Search Txn
No data to display							
0 total							

22 Appro... 11 Messa...

Home Preference

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

(S) Verify accounting entries post  
payment settlement approval

(F) Check the Functionality of AR/AP  
Module

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

Finance

AP Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	Search Branch Co	Advance Against F	AN-66-2022-02-25	Search Business F	Search Payment A	Search Txn Date	Search Txn
	AZENTMAIN - Amentio A.	Business Partner wise	PAN-66-2022-02-25	PAUL MCADAMS & Co.	100	25-Feb-2022	ACTIVE

1 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify accounting entries post  
payment settlement approval

(F) Check the Functionality of AR/AP  
Module

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

Finance

AP Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	Search Branch Co	Advance Against F	PAN-66-2022-02-25	Search Business F	Search Payment A	Search Txn Date	Search Txn
	AZENTMAIN - Amentio A.	Business Partner wise	PAN-66-2022-02-25	PAUL MCADAMS & Co.	100	25-Feb-2022	ACTIVE

1 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify accounting entries post  
payment settlement approval

(F) Check the Functionality of AR/AP  
Module

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

Finance

← Ap Payment Settlement

\* Entity Branch: Azentio Main Branch x  
\* Payment Option: Business Partner wise x  
Business Partner: PAUL MCADAMS & Co. x

Txn Date: 24-Oct-2022  
\* Value Date: 01-Oct-2022  
\* Adjusted Payment Amount: 100.00 INR

Tds/Whl: 0  
\* Net Payable: 100.00 INR  
\* Description: Advance

Txn Number: PAN-66-2022-02-25  
Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input checked="" type="checkbox"/>	1	Advance Against PO	ADV_59_2422022	PAUL MCADAMS & Co.	100	0	0

1 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify accounting entries post  
payment settlement approval

(F) Check the Functionality of AR/AP  
Module

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

Finance

← Ap Payment Settlement

\* Entity Branch: Azentio Main Branch x  
\* Payment Option: Business Partner wise x  
Business Partner: PAUL MCADAMS & Co. x

Txn Date: 24-Oct-2022  
\* Value Date: 01-Oct-2022  
\* Adjusted Payment Amount: 100.00 INR

Tds/Whl: 0  
\* Net Payable: 100.00 INR  
\* Description: Advance

Txn Number: PAN-66-2022-02-25  
Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input checked="" type="checkbox"/>	1	Advance Against PO	ADV_59_2422022	PAUL MCADAMS & Co.	100	0	0

1 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify accounting entries post  
payment settlement approval

(F) Check the Functionality of AR/AP  
Module

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date 24-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 (selected), 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 bottom navigation bar has 'Home' and 'Preference' buttons.

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

(S) Verify accounting entries post  
payment settlement approval

(F) Check the Functionality of AR/AP  
Module

The screenshot shows the Kastle Universal Banking (Beta) interface with the 'Financial Transaction' form populated. The top navigation bar is the same as the previous screenshot. The left sidebar is also the same. The main content area shows the form with the following values: Branch Code is 'AZENTMAIN-Azentio Main Branch', Branch Name is 'Azentio Main Branch', and GI Code is empty. The Transaction From Date, Transaction To Date, Transaction Ref No, and Account Number fields are empty. The bottom navigation bar has 'Home' and 'Preference' buttons.

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

(S) Verify accounting entries post  
payment settlement approval

(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 (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. At the bottom of the interface, there are buttons for "Home" and "Preference", along with notification counts for "22 Appro..." and "11 Messa...".

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

(S) Verify accounting entries post  
payment settlement approval

(F) Check the Functionality of AR/AP  
Module

This screenshot is identical to the one above, showing the Kastle Universal Banking (Beta) application interface. The top navigation bar, left sidebar, and main content area are the same. The "Financial Transaction" form is displayed with the same 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. The "VIEW" link is present in the top right corner. The bottom navigation bar includes "Home" and "Preference" buttons, along with notification counts for "22 Appro..." and "11 Messa...".



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

(S) Verify accounting entries post  
payment settlement approval

(F) Check the Functionality of AR/AP  
Module

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

Finance Financial Transaction VIEW

\* Branch Code AZENTMAIN-Azentio Main Branch Branch Name Azentio Main Branch GI Code

Transaction From Date 01-Mar-2022 Transaction To Date 23-Oct-2022 Transaction Ref No

Account Number

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

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

(S) Verify accounting entries post  
payment settlement approval

(F) Check the Functionality of AR/AP  
Module

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

Finance Financial Transaction VIEW

\* Branch Code AZENTMAIN-Azentio Main Branch Branch Name Azentio Main Branch GI Code

Transaction From Date 01-Mar-2022 Transaction To Date 23-Oct-2022 Transaction Ref No

Account Number

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

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

(S) Verify accounting entries post  
payment settlement approval

(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: Transaction From Date: 01-Mar-2022 Transaction To Date: 23-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  
payment settlement approval

(F) Check the Functionality of AR/AP  
Module

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

Finance

Financial Transaction

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Curre
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
1,796 total						300	

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