

# Cucumber Report

Mar 7, 2022, 6:55:48 PM

Start : Mar 07, 6:55:20.604 PM

End : Mar 07, 6:55:47.105 PM

Duration : 26.501 s

Features

Scenarios

Steps

PASSED - 1  
FAILED - 0  
SKIPPED - 0

PASSED - 1  
FAILED - 0  
SKIPPED - 0

PASSED - 13  
FAILED - 0  
SKIPPED - 0




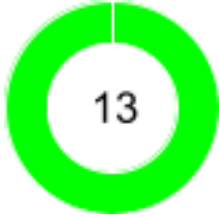


#	Feature Name	T	P	F	S	Duration
1	Testing the AR/AP Module-Cancellation of Contract	1	1	0	0	26.501 s

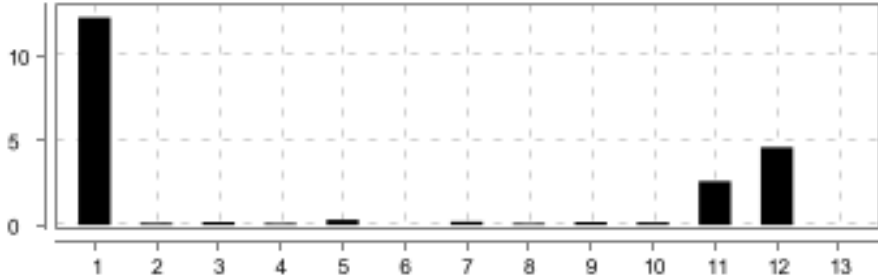
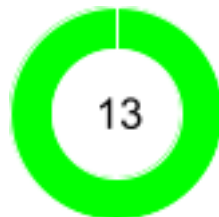



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Testing the AR/AP Module-Cancellation of Contract	verify accounting entries post bill is cancelled	13	13	0	0	26.497 s


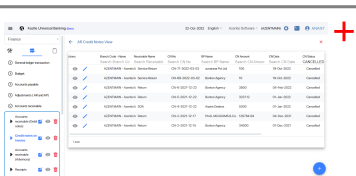
**(F)- Testing the AR/AP Module-Cancellation of Contract**

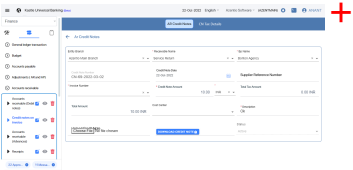
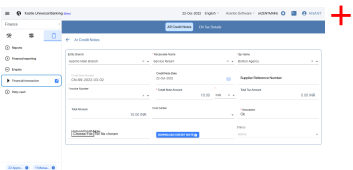
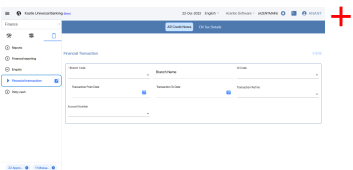
<b>PASSED</b>	<b>DURATION - 26.501 s</b>	Scenarios		Steps	
/ 6:55:20.604 PM // 6:55:47.105 PM /		Total - 1		Total - 13	
		Pass - 1		Pass - 13	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

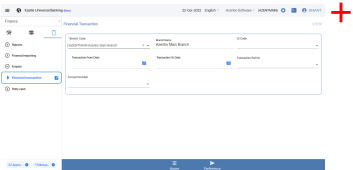
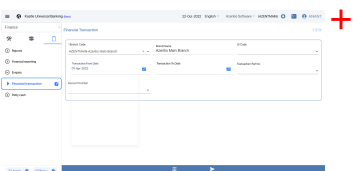
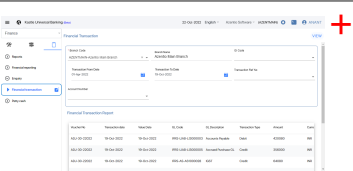
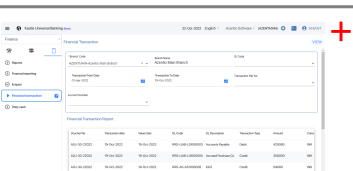
**(S)- verify accounting entries post bill is cancelled**

<div>PASSED</div> <div>DURATION - 26.497 s</div>	<div></div>	<div>Steps</div> <div>Total - 13</div> <div>Pass - 13</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 6:55:20.608 PM // 6:55:47.105 PM /</div>			
<div>Testing the AR/AP Module-Cancellation of Contract</div>			
<div>@KUBS_AR/AP_UAT_003_007TC_01</div>			

#	Step / Hook Details	Status	Duration
1	Given user login as Azentio Maker	PASSED	12.264 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.244 s
	screenshot		
			
2	When click the Account Receivable Main Module for verify Accounting entries	PASSED	0.119 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.181 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And click the credit note eye icon	PASSED	0.175 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.527 s
	screenshot		
			
4	And click the search icon in the list view of credit	PASSED	0.103 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.227 s
	screenshot		
			
5	And search the cancelled credit note and click the first list	PASSED	0.314 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.335 s
	screenshot		
			
6	And store the credit note number	PASSED	0.000 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.244 s
	screenshot		

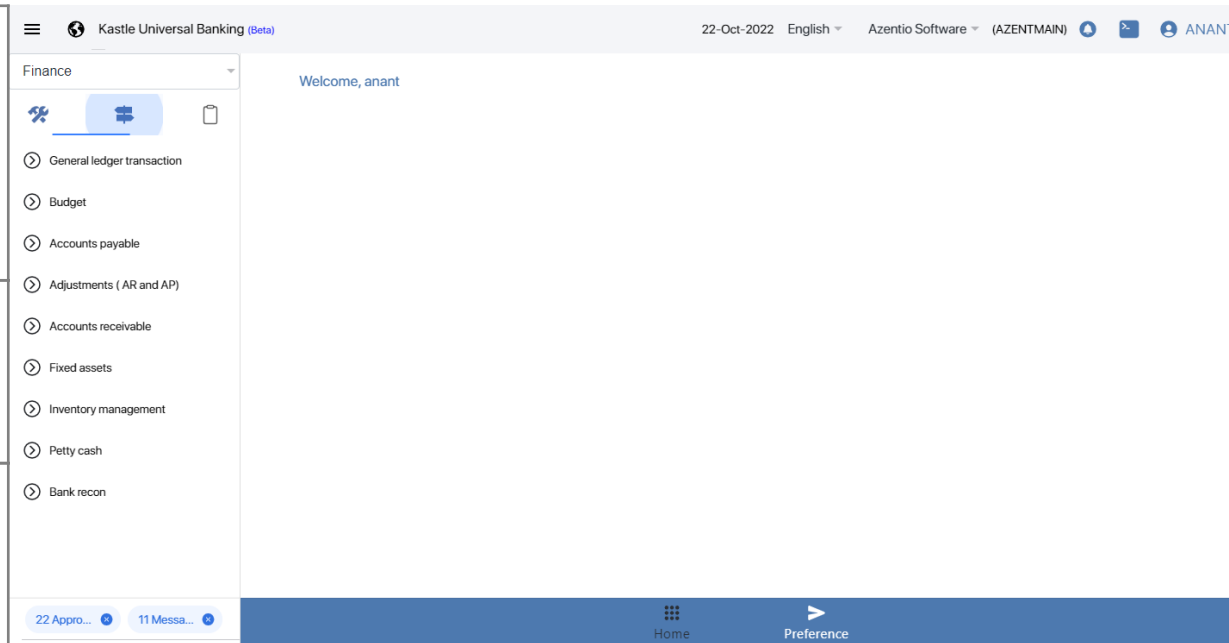
#	Step / Hook Details	Status	Duration
			
7	And click the Notes Option In Top	PASSED	0.202 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.165 s
	screenshot		
			
8	And click The Enquiry Module for Accounting Entries	PASSED	0.096 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.120 s
	screenshot		
			
9	And Click the Edit icon in Financial Transaction	PASSED	0.171 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.158 s
	screenshot		
			
10	And Select Branch code as Azentio Manin Branch	PASSED	0.154 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.116 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	And Choose the Transaction from date	PASSED	2.589 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.175 s
	screenshot		
			
12	And choose the Transaction To date and click view option	PASSED	4.587 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.120 s
	screenshot		
			
13	Then Verify the Credit note nuber in Voucher Id and verify transactipon type	PASSED	0.000 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.110 s
	screenshot		
			

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

(S) verify accounting entries post bill is  
cancelled

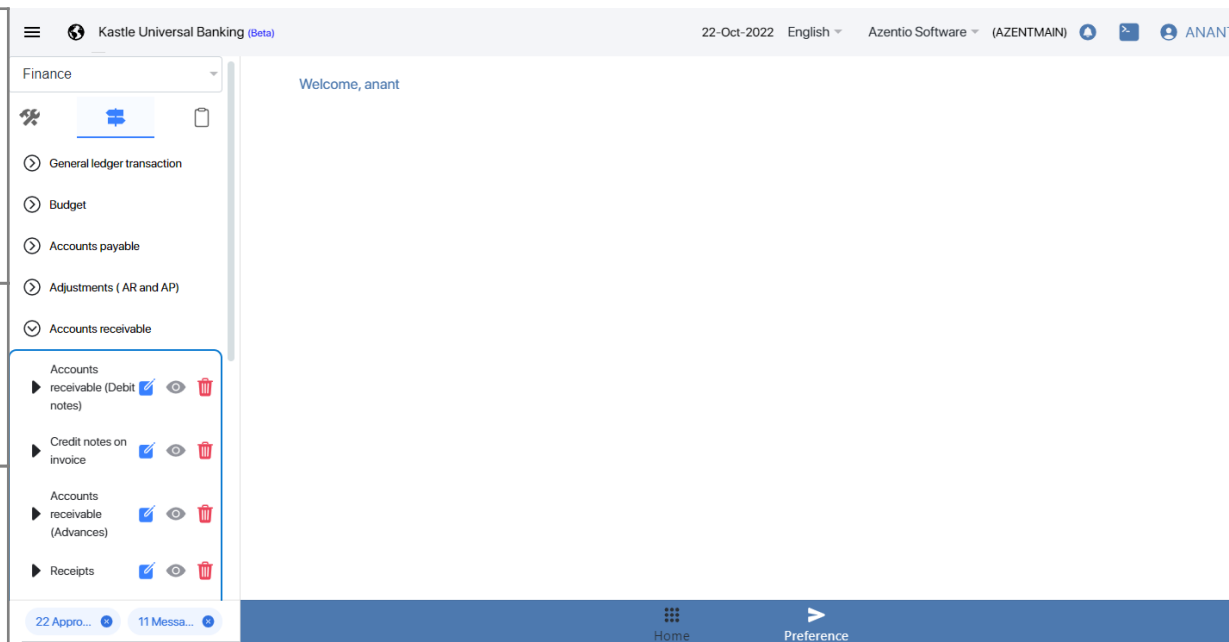
(F) Testing the AR/AP Module-  
Cancellation of Contract



(Step) AFTER\_STEP - stepdefinitions.  
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(Step) AFTER\_STEP - stepdefinitions.  
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(F) Testing the AR/AP Module-  
Cancellation of Contract

Kastle Universal Banking (Beta)

22-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AR Credit Notes View

Actions	Branch Code - Name	Receivable Name	CN No	BP Name	CN Amount	CN Date	CN Status
	AZENTMAIN - Azentio A	Service Return	CN-75-2022-03-03	Bonton Agency	10	19-Oct-2022	Active
	AZENTMAIN - Azentio A	Service Return	CN-74-2022-03-03	Bonton Agency	10	19-Oct-2022	Active
	AZENTMAIN - Azentio A	Service Return	CN-73-2022-03-03	Bonton Agency	10	19-Oct-2022	Active
	AZENTMAIN - Azentio A	Service Return	CN-72-2022-03-03	suvarana Pvt Ltd	100	19-Oct-2022	Active
	AZENTMAIN - Azentio A	Service Return	CN-71-2022-03-03	suvarana Pvt Ltd	100	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio A	Service Return	CN-70-2022-03-02	Bonton Agency	121.22	19-Oct-2022	Active
	AZENTMAIN - Azentio A	Service Return	CN-69-2022-03-02	Bonton Agency	10	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio A	Service Return	CN-68-2022-03-02	Bonton Agency	10	19-Oct-2022	Active

75 total

22 Appro... 11 Messa...

Home Preference

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

(S) verify accounting entries post bill is  
cancelled

(F) Testing the AR/AP Module-  
Cancellation of Contract

Kastle Universal Banking (Beta)

22-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AR Credit Notes View

Actions	Branch Code - Name	Receivable Name	CN No	BP Name	CN Amount	CN Date	CN Status
	Search Branch Co	Search Receivable	Search CN No	Search BP Name	Search CN Amour	Search CN Date	Search CN
	AZENTMAIN - Azentio A	Service Return	CN-75-2022-03-03	Bonton Agency	10	19-Oct-2022	Active
	AZENTMAIN - Azentio A	Service Return	CN-74-2022-03-03	Bonton Agency	10	19-Oct-2022	Active
	AZENTMAIN - Azentio A	Service Return	CN-73-2022-03-03	Bonton Agency	10	19-Oct-2022	Active
	AZENTMAIN - Azentio A	Service Return	CN-72-2022-03-03	suvarana Pvt Ltd	100	19-Oct-2022	Active
	AZENTMAIN - Azentio A	Service Return	CN-71-2022-03-03	suvarana Pvt Ltd	100	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio A	Service Return	CN-70-2022-03-02	Bonton Agency	121.22	19-Oct-2022	Active
	AZENTMAIN - Azentio A	Service Return	CN-69-2022-03-02	Bonton Agency	10	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio A	Service Return	CN-68-2022-03-02	Bonton Agency	10	19-Oct-2022	Active

75 total

22 Appro... 11 Messa...

Home Preference

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

(S) verify accounting entries post bill is  
cancelled

(F) Testing the AR/AP Module-  
Cancellation of Contract

Kastle Universal Banking (Beta) 22-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AR Credit Notes View

Actions	Branch Code - Name	Receivable Name	CN No	BP Name	CN Amount	CN Date	CN Status
	Search Branch Co	Search Receivable	Search CN No	Search BP Name	Search CN Amour	Search CN Date	CANCELLED
	AZENTMAIN - Azentio	Service Return	CN-71-2022-03-03	suvarana Pvt Ltd	100	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio	Service Return	CN-69-2022-03-02	Bonton Agency	10	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio	Return	CN-6-2021-12-23	Bonton Agency	3800	04-Feb-2022	Cancelled
	AZENTMAIN - Azentio	Return	CN-5-2021-12-22	Bonton Agency	323712	01-Jan-2022	Cancelled
	AZENTMAIN - Azentio	SOA	CN-4-2021-12-22	Aspire Dealers	5000	01-Jan-2022	Cancelled
	AZENTMAIN - Azentio	Return	CN-2-2021-12-17	PAUL MCADAMS & Co.	126784.94	04-Dec-2021	Cancelled
	AZENTMAIN - Azentio	Return	CN-2-2021-12-15	Bonton Agency	34000	01-Dec-2021	Cancelled

7 total

22 Appro... 11 Messa...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
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(F) Testing the AR/AP Module-  
Cancellation of Contract

Kastle Universal Banking (Beta) 22-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AR Credit Notes

Ar Credit Notes

Entity Branch: Azentio Main Branch

\* Receivable Name: Service Return

\* Bp Name: Bonton Agency

Credit Note Number: CN-69-2022-03-02

Credit Note Date: 22-Oct-2022

Supplier Reference Number

\* Invoice Number

\* Credit Note Amount: 10.00 INR

Total Tax Amount: 0.00 INR

Total Amount: 10.00 INR

Cost Center

\* Description: OK

Status: Active

Upload Credit Note: Choose File No file chosen

DOWNLOAD CREDIT NOTE

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

(S) verify accounting entries post bill is  
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(F) Testing the AR/AP Module-  
Cancellation of Contract

Kastle Universal Banking (Beta) 22-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AR Credit Notes CN Tax Details

← Ar Credit Notes

Entity Branch Azentio Main Branch	* Receivable Name Service Return	* Bp Name Bonton Agency
Credit Note Number CN-69-2022-03-02	Credit Note Date 22-Oct-2022	Supplier Reference Number
* Invoice Number	* Credit Note Amount 10.00 INR	Total Tax Amount 0.00 INR
Total Amount 10.00 INR	Cost Center	* Description OK
Upload Credit Note Choose File No file chosen		Status Active
DOWNLOAD CREDIT NOTE		

22 Appro... 11 Messa...

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

(S) verify accounting entries post bill is  
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(F) Testing the AR/AP Module-  
Cancellation of Contract

Kastle Universal Banking (Beta) 22-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AR Credit Notes CN Tax Details

← Ar Credit Notes

Entity Branch Azentio Main Branch	* Receivable Name Service Return	* Bp Name Bonton Agency
Credit Note Number CN-69-2022-03-02	Credit Note Date 22-Oct-2022	Supplier Reference Number
* Invoice Number	* Credit Note Amount 10.00 INR	Total Tax Amount 0.00 INR
Total Amount 10.00 INR	Cost Center	* Description OK
Upload Credit Note Choose File No file chosen		Status Active
DOWNLOAD CREDIT NOTE		

22 Appro... 11 Messa...

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

(S) verify accounting entries post bill is  
cancelled

(F) Testing the AR/AP Module-  
Cancellation of Contract

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date 22-Oct-2022, language English, software version Azentio Software (AZENTMAIN), and a user profile for ANANT. The left sidebar contains a menu with options: Finance, 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 form is currently empty.

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

(S) verify accounting entries post bill is  
cancelled

(F) Testing the AR/AP Module-  
Cancellation of Contract

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date 22-Oct-2022, language English, software version Azentio Software (AZENTMAIN), and a user profile for ANANT. The left sidebar contains a menu with options: Finance, 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 form is pre-filled with the following data: Branch Code is "AZENTMAIN-Azentio Main Branch", Branch Name is "Azentio Main Branch", Transaction From Date is "2022-10-22", Transaction To Date is "2022-10-22", and Transaction Ref No is "2022-10-22". The Account Number field is empty.

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

(S) verify accounting entries post bill is cancelled

(F) Testing the AR/AP Module-  
Cancellation of Contract

Kastle Universal Banking (Beta) 22-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-Apr-2022 Transaction To Date: 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 bill is cancelled

(F) Testing the AR/AP Module-  
Cancellation of Contract

Kastle Universal Banking (Beta) 22-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-Apr-2022 Transaction To Date: 19-Oct-2022 Transaction Ref No:   
Account Number:

Financial Transaction Report

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Curre
ADJ-30-22022	19-Oct-2022	19-Oct-2022	IFRS-LIAB-LI3000003	Accounts Payable	Debit	420080	INR
ADJ-30-22022	19-Oct-2022	19-Oct-2022	IFRS-LIAB-LI3000005	Accrued Purchase GL	Credit	356000	INR
ADJ-30-22022	19-Oct-2022	19-Oct-2022	IFRS-AS-AS1000028	IGST	Credit	64080	INR

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

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

(S) verify accounting entries post bill is cancelled

(F) Testing the AR/AP Module- Cancellation of Contract

Finance

Reports

Financial reporting

Enquiry

Financial transaction

Petty cash

Financial Transaction

Branch Code

AZENTMAIN-Azentio Main Branch

Branch Name

Azentio Main Branch

GI Code

Transaction From Date

01-Apr-2022

Transaction To Date

19-Oct-2022

Transaction Ref No

Account Number

Financial Transaction Report

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Curre
ADJ-30-22022	19-Oct-2022	19-Oct-2022	IFRS-LIAB-LI3000003	Accounts Payable	Debit	420080	INR
ADJ-30-22022	19-Oct-2022	19-Oct-2022	IFRS-LIAB-LI3000005	Accrued Purchase GL	Credit	356000	INR
ADJ-30-22022	19-Oct-2022	19-Oct-2022	IFRS-AS-AS1000028	IGST	Credit	64080	INR

22 Appro...

11 Messa...

Home

Preference