

# Cucumber Report

25-Feb-2022, 11:27:51 am

**Start : Feb 25, 11:27:21.781 am**

**End : Feb 25, 11:27:50.542 am**

**Duration : 28.761 s**

*Features*

*Scenarios*

*Steps*

**PASSED - 1**

**FAILED - 0**

**SKIPPED - 0**

**PASSED - 1**

**FAILED - 0**

**SKIPPED - 0**

**PASSED - 15**

**FAILED - 0**

**SKIPPED - 0**




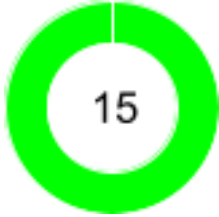


#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	1	0	0	28.761 s

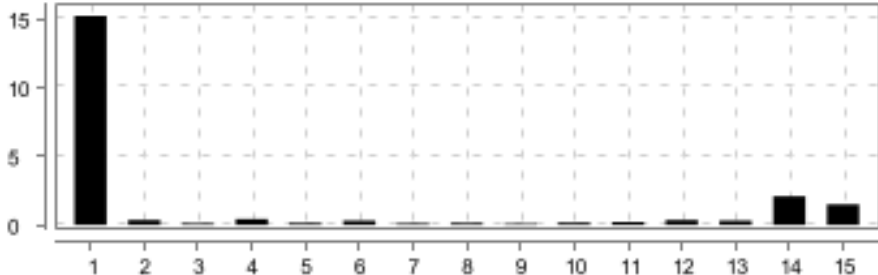
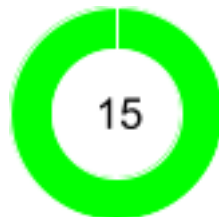



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	<u>Cancellation of Debit NOTE</u>	15	15	0	0	28.753 s


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

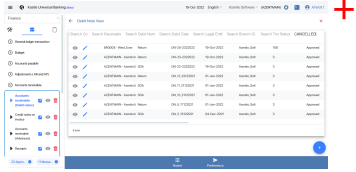
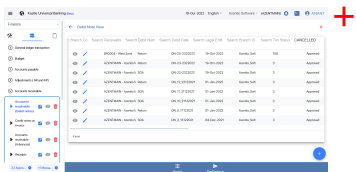
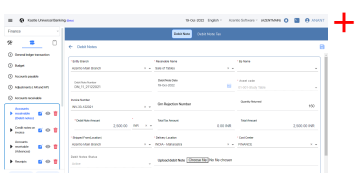
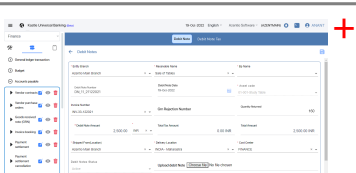
<b>PASSED</b>	<b>DURATION - 28.761 s</b>	Scenarios		Steps	
/ 11:27:21.781 am // 11:27:50.542 am /		Total - 1		Total - 15	
		Pass - 1		Pass - 15	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

**(S)- Cancellation of Debit NOTE**

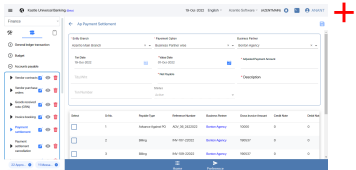
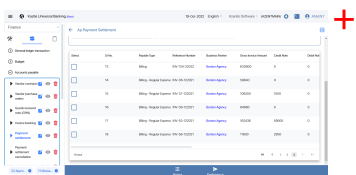
<div>PASSED</div> <div>DURATION - 28.753 s</div>	<div></div>	<div>Steps</div> <div>Total - 15</div> <div>Pass - 15</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 11:27:21.789 am // 11:27:50.542 am /</div>			
<div>Check the Functionality of AR/AP Module</div>			
<div>@KUBS_AR/AP_UAT_003_006_TC_04</div>			

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	15.208 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.147 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.357 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.182 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts Receivable	PASSED	0.129 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.201 s
	screenshot 		
4	Then Click on Accounts Receivable Debit Note Eye Icon	PASSED	0.428 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.285 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.143 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.269 s
	screenshot 		
6	Then Enter Cancelled Value In Debit Not Status	PASSED	0.321 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.224 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Table Row First Edit Icon	PASSED	0.127 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.413 s
	screenshot 		
8	And Store The Business partner and Invoice Number	PASSED	0.145 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.232 s
	screenshot 		
9	And Click On Main module Accounts payable	PASSED	0.097 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.163 s
	screenshot 		
10	Then Click sub module Payment settlement Eye Icon	PASSED	0.163 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.296 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	And Click Add icon button	PASSED	0.213 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.213 s
	screenshot		
			
12	Then Enter payment option	PASSED	0.368 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.183 s
	screenshot		
			
13	And Enter Business partner	PASSED	0.308 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.184 s
	screenshot		
			
14	Then Choose value date as System current date	PASSED	2.085 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.127 s
	screenshot		

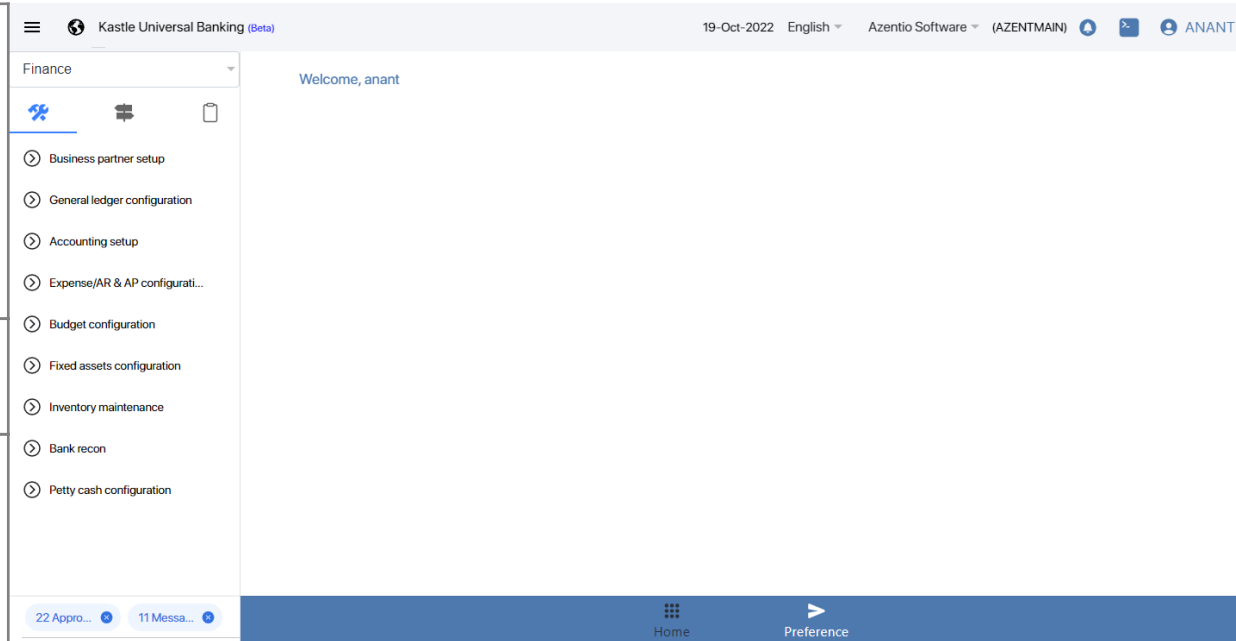
#	Step / Hook Details	Status	Duration
			
15	And find the invoice reference number for cancelled DebitNote is available at the billing queue	PASSED	1.494 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.154 s
	screenshot		
			



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

(S) Cancellation of Debit NOTE

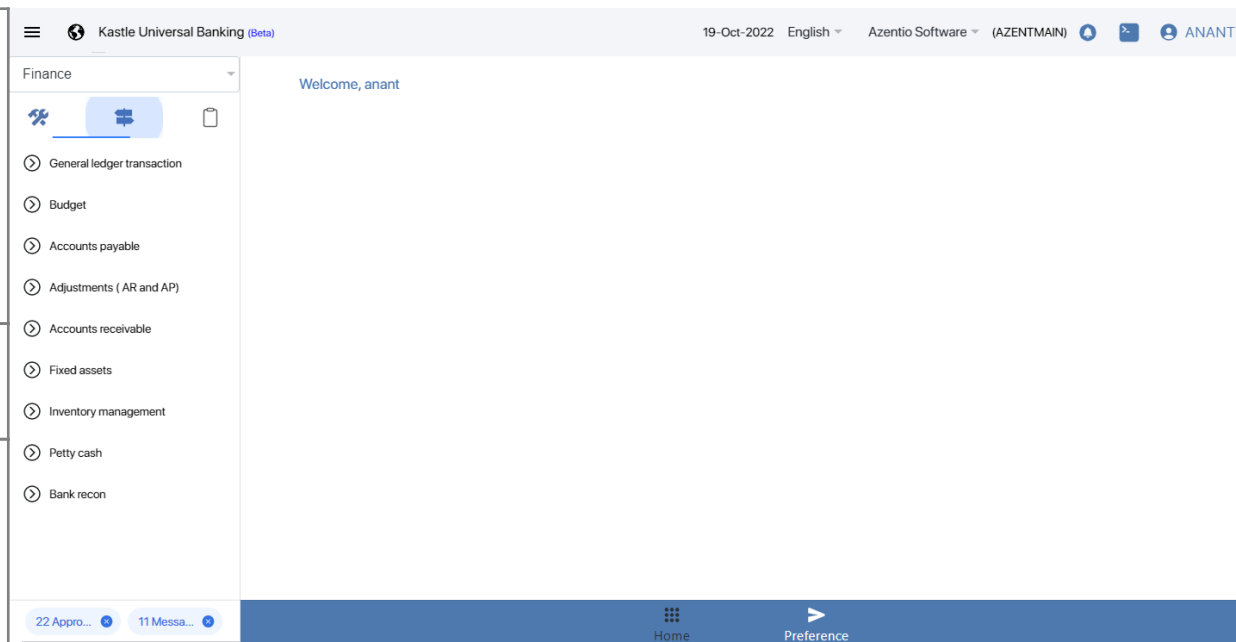
(F) Check the Functionality of AR/AP  
Module



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

(S) Cancellation of Debit NOTE

(F) Check the Functionality of AR/AP  
Module



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

(S) Cancellation of Debit NOTE

(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 shows a Finance menu with options: 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 includes Home and Preference icons.

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

(S) Cancellation of Debit NOTE

(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 contains 9 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-29-2422022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	Return	DN-28-2322022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-27-2322022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	Return	DN-26-2322022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	Return	DN-25-2322022	19-Oct-2022	Azentio_Soft	3	Approved
	BR0004 - 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

29 total

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

(S) Cancellation of Debit NOTE

(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 N	SOA	DN-29-2422022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	Return	DN-28-2322022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-27-2322022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	Return	DN-26-2322022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	Return	DN-25-2322022	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

29 total

Home Preference

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

(S) Cancellation of Debit NOTE

(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
	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
	AZENTMAIN - Azentio N	Return	DN_12_22122021	01-Jan-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN_11_21122021	01-Jan-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN_10_21122021	01-Jan-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	Return	DN_5_17122021	01-Jan-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN_3_15122021	04-Dec-2021	Azentio_Soft	3	Approved

8 total

Home Preference

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

(S) Cancellation of Debit NOTE

(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
BRO004 - 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	
AZENTMAIN - Azentio M	Return	DN_5_17122021	01-Jan-2022	Azentio_Soft	3	Approved	
AZENTMAIN - Azentio M	SOA	DN_3_15122021	04-Dec-2021	Azentio_Soft	3	Approved	

8 total

Home Preference

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

(S) Cancellation of Debit NOTE

(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
Debit Note Number DN_11_21122021	Debit Note Date 19-Oct-2022	* Asset code 01-001-Study Table
Invoice Number INV-33-122021	Gm Rejection Number	Quantity Returned 160
* Debit Note Amount 2,500.00 INR	Total Tax Amount 0.00 INR	Total Amount 2,500.00 INR
* Shipped From(Location) Azentio Main Branch	* Delivery Location INDIA - Maharashtra	* 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) Cancellation of Debit NOTE

(F) Check the Functionality of AR/AP  
Module

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

Finance

General ledger transaction  
Budget  
Accounts payable

Vendor contracts  
Vendor purchase orders  
Goods received note (GRN)  
Invoice booking  
Payment settlement  
Payment settlement cancellation

22 Appro... 11 Messa...

Debit Note Debit Note Tax

Debit Notes

\* Entity Branch: Azentio Main Branch \* Receivable Name: Sale of Tables \* Bp Name: [dropdown]  
Debit Note Number: DN\_11\_21122021 Debit Note Date: 19-Oct-2022 \* Asset code: 01-001-Study Table  
Invoice Number: INV-33-122021 Grn Rejection Number: Quantity Returned: 160  
\* Debit Note Amount: 2,500.00 INR \* Total Tax Amount: 0.00 INR Total Amount: 2,500.00 INR  
\* Shipped From(Location): Azentio Main Branch \* Delivery Location: INDIA - Maharashtra \* 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) Cancellation of Debit NOTE

(F) Check the Functionality of AR/AP  
Module

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

Finance

General ledger transaction  
Budget  
Accounts payable

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Payment settlement  
Payment settlement cancellation

22 Appro... 11 Messa...

Debit Note Debit Note Tax

AP Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	AZENTMAIN - Azentio N	Business Partner wise	PAN-63-2022-02-24	Bonton Agency	630600	24-Feb-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-62-2022-02-24	PAUL MCADAMS & Co.	30	24-Feb-2022	CANCELLED
	AZENTMAIN - Azentio N	Business Partner wise	PAN-61-2022-02-24	Bonton Agency	74962.59	24-Feb-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-60-2022-02-24	Swapnil Gore	1000	24-Feb-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-59-2022-02-24	Swapnil Gore	1000	24-Feb-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-58-2022-02-24	Gangeeta	1000	24-Feb-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-57-2022-02-24	Swapnil Gore	1000	24-Feb-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-56-2022-02-24	Mehta	5000	24-Feb-2022	ACTIVE

59 total

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

(S) Cancellation of Debit NOTE

(F) Check the Functionality of AR/AP  
Module

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

Finance

General ledger transaction  
Budget  
Accounts payable

Vendor contracts  
Vendor purchase orders  
Goods received note (GRN)  
Invoice booking  
Payment settlement  
Payment settlement cancellation

22 Appro... 11 Messa...

Ap Payment Settlement

* Entity Branch	* Payment Option	Txn Date
Azentio Main Branch		19-Oct-2022
* Value Date	* Adjusted Payment Amount	Tds/Wht
* Net Payable	* Description	Txn Number
Status		
Active		

Home Preference

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

(S) Cancellation of Debit NOTE

(F) Check the Functionality of AR/AP  
Module

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

Finance

General ledger transaction  
Budget  
Accounts payable

Vendor contracts  
Vendor purchase orders  
Goods received note (GRN)  
Invoice booking  
Payment settlement  
Payment settlement cancellation

22 Appro... 11 Messa...

Ap Payment Settlement

* Entity Branch	* Payment Option	Business Partner
Azentio Main Branch	Business Partner wise	
Txn Date	* Value Date	* Adjusted Payment Amount
19-Oct-2022		
Tds/Wht	* Net Payable	* Description
Txn Number	Status	
	Active	

Home Preference

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

(S) Cancellation of Debit NOTE

(F) Check the Functionality of AR/AP  
Module

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

Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

Payment settlement

Payment settlement cancellation

22 Appro... 11 Messa...

Home Preference

Ap Payment Settlement

\* Entity Branch: Azentio Main Branch

\* Payment Option: Business Partner wise

Business Partner: Bonton Agency

Txn Date: 19-Oct-2022

\* Value Date: 19-Oct-2022

\* Adjusted Payment Amount

Tds/Wht

\* Net Payable

\* Description

Txn Number

Status: Active

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

(S) Cancellation of Debit NOTE

(F) Check the Functionality of AR/AP  
Module

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

Finance

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

Payment settlement

Payment settlement cancellation

22 Appro... 11 Messa...

Home Preference

Ap Payment Settlement

\* Entity Branch: Azentio Main Branch

\* Payment Option: Business Partner wise

Business Partner: Bonton Agency

Txn Date: 19-Oct-2022

\* Value Date: 01-Oct-2022

\* Adjusted Payment Amount

Tds/Wht

\* Net Payable

\* Description

Txn Number

Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input type="checkbox"/>	1	Advance Against PO	ADV_36_2422022	Bonton Agency	10000	0	0
<input type="checkbox"/>	2	Billing	INV-107-22022	Bonton Agency	190537	0	0
<input type="checkbox"/>	3	Billing	INV-109-22022	Bonton Agency	190537	0	0

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

(S) Cancellation of Debit NOTE

(F) Check the Functionality of AR/AP  
Module

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

Finance

General ledger transaction  
Budget  
Accounts payable

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Vendor purchase orders  
Goods received note (GRN)  
Invoice booking  
Payment settlement  
Payment settlement cancellation

Ap Payment Settlement

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input type="checkbox"/>	13	Billing	INV-124-22022	Bonton Agency	630600	0	0
<input type="checkbox"/>	14	Billing - Regular Expense	INV-36-122021	Bonton Agency	59840	0	0
<input type="checkbox"/>	15	Billing - Regular Expense	INV-37-122021	Bonton Agency	106200	1000	0
<input type="checkbox"/>	16	Billing - Regular Expense	INV-39-122021	Bonton Agency	84960	0	0
<input type="checkbox"/>	17	Billing - Regular Expense	INV-53-122021	Bonton Agency	162436	59000	0
<input type="checkbox"/>	18	Billing - Regular Expense	INV-59-122021	Bonton Agency	11800	2950	0

18 total

Home Preference