

Cucumber Report

Apr 11, 2022, 12:20:11 PM

Start : Apr 11, 12:18:57.827 PM

End : Apr 11, 12:20:09.506 PM

Duration : 1 m 11.679 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

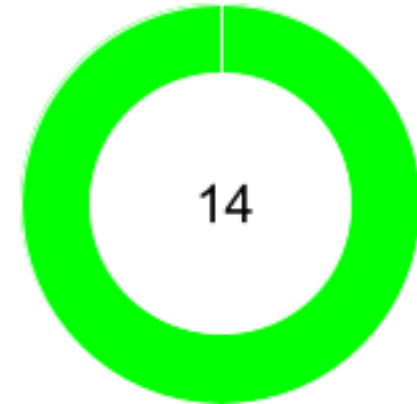
FAILED - 0

SKIPPED - 0

PASSED - 14

FAILED - 0

SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	Checking accountsPayable and accounts Receivable module	1	1	0	0	1 m 11.679 s

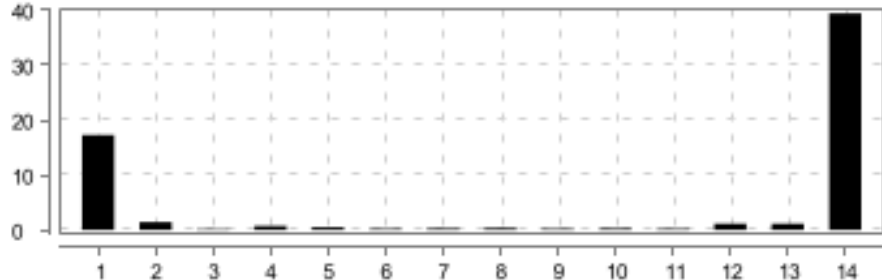




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Checking accountsPayable and accounts Receivable module	Verify Accounting entries post Bill is approved	14	14	0	0	1 m 11.674 s

(F)- Checking accountsPayable and accounts Receivable module

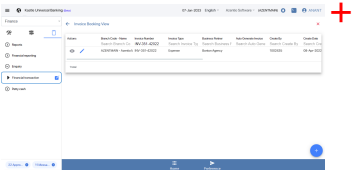
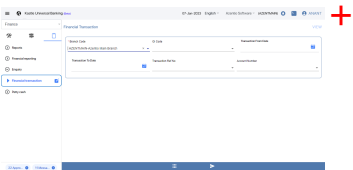
PASSED	DURATION - 1 m 11.679 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 14 Pass - 14 Fail - 0 Skip - 0	
/ 12:18:57.827 PM // 12:20:09.506 PM /					

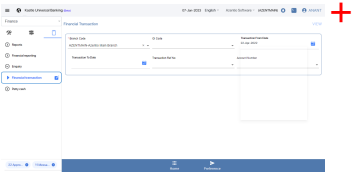
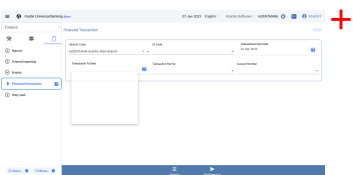
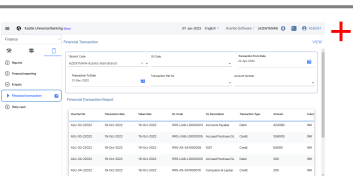
(S)- Verify Accounting entries post Bill is approved

<div>PASSED</div> <div>DURATION - 1 m 11.674 s</div>			<div>Steps</div> <div>Total - 14</div> <div>Pass - 14</div> <div>Fail - 0</div> <div>Skip - 0</div>	
/ 12:18:57.832 PM // 12:20:09.506 PM /				
Checking accountsPayable and accounts Receivable module				
@KUBS_AR_AP_UAT_001_002_TC_02				

#	Step / Hook Details	Status	Duration
1	Given Navigate to KUBS URL and login with maker credentials	PASSED	17.255 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.210 s
	screenshot		
			
2	And Go to invoice bill booking module	PASSED	1.454 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.438 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	Then click on search	PASSED	0.165 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.240 s
	screenshot		
			
4	And search the expence bill is appereared in the list view	PASSED	0.705 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.188 s
	screenshot		
			
5	Then click on report segment button	PASSED	0.496 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.178 s
	screenshot		
			
6	And click on equiry menu	PASSED	0.256 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.185 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then click on edit icon near by fiancial transaction menu	PASSED	0.283 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.249 s
	screenshot		
			
8	And choose branch code	PASSED	0.336 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.175 s
	screenshot		
			
9	And click on transaction from date calender icon	PASSED	0.241 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.218 s
	screenshot		
			
10	Then choose the from date	PASSED	0.322 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.177 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	And click on the transaction to date calendar icon	PASSED	0.273 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.221 s
	screenshot		
			
12	Then choose the to date	PASSED	1.149 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.188 s
	screenshot		
			
13	And click on view button	PASSED	1.136 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.404 s
	screenshot		
			
14	Then verify the expence invoice number is available in the accounting entries tab	PASSED	39.427 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.141 s
	screenshot		

#	Step / Hook Details	Status	Duration
			

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

(S) Verify Accounting entries post Bill is approved

(F) Checking accountsPayable and accounts Receivable module

Kastle Universal Banking (Beta)

07-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Welcome, anant

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounting entries post Bill is approved

(F) Checking accountsPayable and accounts Receivable module

Kastle Universal Banking (Beta)

07-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	AZENTMAIN - Azentio N	INV-364-42022	Expense	Bonton Agency		1002435	08-Apr-2022
	AZENTMAIN - Azentio N	INV-363-42022	Expense	Bonton Agency		1002435	08-Apr-2022
	AZENTMAIN - Azentio N	INV-362-42022	Expense	Bonton Agency		1002435	08-Apr-2022
	AZENTMAIN - Azentio N	INV-361-42022	Expense	Bonton Agency		1002435	08-Apr-2022
	AZENTMAIN - Azentio N	INV-360-42022	Expense	Bonton Agency		1002435	08-Apr-2022
	AZENTMAIN - Azentio N	INV-359-42022	Expense	Bonton Agency		1002435	08-Apr-2022
	AZENTMAIN - Azentio N	INV-358-42022	Expense	Bonton Agency		1002435	08-Apr-2022
	AZENTMAIN - Azentio N	INV-357-42022	Expense	Bonton Agency		1002435	08-Apr-2022

18 total

22 Appro... 11 Messa...

Home Preference

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

















(S) Verify Accounting entries post Bill is approved

(F) Checking accountsPayable and accounts Receivable module

Kastle Universal Banking (Beta) 07-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	Search Branch Co	Search Invoice Nu	Search Invoice Ty	Search Business F	Search Auto Gene	Search Create By	Search Cre
 	AZENTMAIN - Azentio N	INV-364-42022	Expense	Bonton Agency		1002435	08-Apr-2022
 	AZENTMAIN - Azentio N	INV-363-42022	Expense	Bonton Agency		1002435	08-Apr-2022
 	AZENTMAIN - Azentio N	INV-362-42022	Expense	Bonton Agency		1002435	08-Apr-2022
 	AZENTMAIN - Azentio N	INV-361-42022	Expense	Bonton Agency		1002435	08-Apr-2022
 	AZENTMAIN - Azentio N	INV-360-42022	Expense	Bonton Agency		1002435	08-Apr-2022
 	AZENTMAIN - Azentio N	INV-359-42022	Expense	Bonton Agency		1002435	08-Apr-2022
 	AZENTMAIN - Azentio N	INV-358-42022	Expense	Bonton Agency		1002435	08-Apr-2022
 	AZENTMAIN - Azentio N	INV-357-42022	Expense	Bonton Agency		1002435	08-Apr-2022

18 total

22 Appro... 11 Messa...

Home Preference

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



(S) Verify Accounting entries post Bill is approved

(F) Checking accountsPayable and accounts Receivable module

Kastle Universal Banking (Beta) 07-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	Search Branch Co	Search Invoice Nu	Search Invoice Ty	Search Business F	Search Auto Gene	Search Create By	Search Cre
 	AZENTMAIN - Azentio N	INV-351-42022	Expense	Bonton Agency		1002435	08-Apr-2022

1 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounting entries post Bill is approved

(F) Checking accountsPayable and accounts Receivable module

Kastle Universal Banking (Beta) 07-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	Search Branch Co	INV-351-42022	Search Invoice Ty	Search Business F	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio N	INV-351-42022	Expense	Bonton Agency		1002435	08-Apr-2022
1 total							

22 Appro... 11 Messa...

Home Preference

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

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Kastle Universal Banking (Beta) 07-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	Search Branch Co	INV-351-42022	Search Invoice Ty	Search Business F	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio N	INV-351-42022	Expense	Bonton Agency		1002435	08-Apr-2022
1 total							

22 Appro... 11 Messa...

Home Preference

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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Kastle Universal Banking (Beta) 07-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Financial Transaction

Branch Code GI Code Transaction From Date

Transaction To Date Transaction Ref No Account Number

Financial transaction

Petty cash

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounting entries post Bill is approved

(F) Checking accountsPayable and accounts Receivable module

Kastle Universal Banking (Beta) 07-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Financial Transaction

Branch Code GI Code Transaction From Date

AZENTMAIN-Azentio Main Branch

Transaction To Date Transaction Ref No Account Number

Financial transaction

Petty cash

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounting entries post Bill is approved

(F) Checking accountsPayable and accounts Receivable module

The screenshot displays the Kastle Universal Banking (Beta) web application. The top navigation bar includes the date (07-Jan-2023), 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 (selected), 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), GI Code, Transaction From Date (22-Apr-2022), 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 page, there are buttons for "Home" and "Preference", and a status bar showing "22 Appro..." and "11 Messa...".

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

(S) Verify Accounting entries post Bill is approved

(F) Checking accountsPayable and accounts Receivable module

This screenshot is identical to the one above, showing the Kastle Universal Banking (Beta) web application. The top navigation bar includes the date (07-Jan-2023), 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 (selected), 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), GI Code, Transaction From Date (22-Apr-2022), 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 page, there are buttons for "Home" and "Preference", and a status bar showing "22 Appro..." and "11 Messa...".

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

(S) Verify Accounting entries post Bill is approved

(F) Checking accountsPayable and accounts Receivable module

Kastle Universal Banking (Beta) 07-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Financial Transaction

Branch Code AZENTMAIN-Azentio Main Branch GI Code Transaction From Date 22-Apr-2022

Transaction To Date Transaction Ref No Account Number

Financial transaction

Petty cash

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounting entries post Bill is approved

(F) Checking accountsPayable and accounts Receivable module

Kastle Universal Banking (Beta) 07-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Financial Transaction

Branch Code AZENTMAIN-Azentio Main Branch GI Code Transaction From Date 22-Apr-2022

Transaction To Date 31-Dec-2022 Transaction Ref No Account Number

Financial transaction

Petty cash

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounting entries post Bill is
approved

(F) Checking accountsPayable and
accounts Receivable module

Kastle Universal Banking (Beta) 07-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Financial Transaction

Branch Code: AZENTMAIN-Azentio Main Branch GL Code: Transaction From Date: 22-Apr-2022

Transaction To Date: 31-Dec-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
ADJ-34-22022	19-Oct-2022	19-Oct-2022	IFRS-LIAB-LI3000005	Accrued Purchase GL	Debit	200	INR
ADJ-34-22022	19-Oct-2022	19-Oct-2022	IFRS-AS-AS1000010	Computers & Laptop	Credit	200	INR

22 Appro... 11 Messa...

Home Preference

(Step) AFTER_STEP - stepdefinitions.
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java.Scenario)

(S) Verify Accounting entries post Bill is
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(F) Checking accountsPayable and
accounts Receivable module

Kastle Universal Banking (Beta) 07-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Financial Transaction

Financial Transaction Report

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Curre
FAMDEPR_98	31-Oct-2022	31-Oct-2022	IFRS-OPEXP-OE60000	Deprecitation for Fixed A	Debit	1254.68	INR
FAMDEPR_98	31-Oct-2022	31-Oct-2022	IFRS-OPEXP-OE60000	Accumulated Depreciati	Credit	1254.68	INR
FAMDEPR_98	30-Nov-2022	30-Nov-2022	IFRS-OPEXP-OE60000	Accumulated Depreciati	Credit	2643.59	INR
FAMDEPR_98	31-Dec-2022	31-Dec-2022	IFRS-OPEXP-OE60000	Accumulated Depreciati	Credit	4032.483	INR
FAS-102	04-Oct-2022	04-Oct-2022	IFRS-AS-AS1000011	Chairs & Tables	Debit	1000	INR
FAS-102	04-Oct-2022	04-Oct-2022	IFRS-1000051-AS	Account Receivable (Sal	Debit	11000	INR

3,703 total

22 Appro... 11 Messa...

Home Preference