

Cucumber Report

15-Mar-2022, 12:36:18 pm

Start : Mar 15, 12:35:54.356 pm

End : Mar 15, 12:36:16.647 pm

Duration : 22.291 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	<u>Check the Functionality of AR/AP Module</u>	1	1	0	0	22.291 s

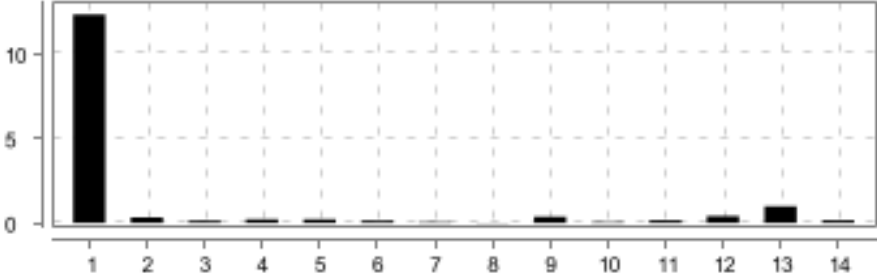




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify Balance sheet post Bill is approved	14	14	0	0	22.284 s

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

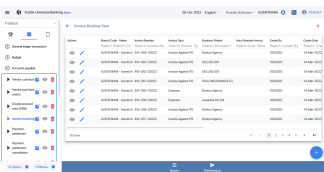
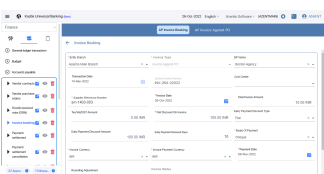
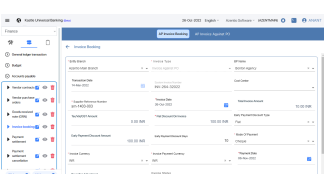
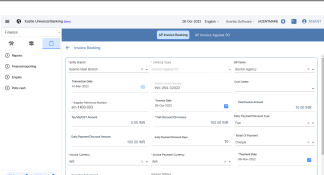
PASSED	DURATION - 22.291 s	Scenarios		Steps	
/ 12:35:54.356 pm // 12:36:16.647 pm /		Total - 1		Total - 14	
		Pass - 1		Pass - 14	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- Verify Balance sheet post Bill is approved

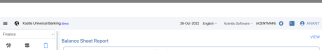
PASSED	DURATION - 22.284 s		Steps Total - 14 Pass - 14 Fail - 0 Skip - 0	
/ 12:35:54.363 pm // 12:36:16.647 pm /				
Check the Functionality of AR/AP Module				
@KUBS_AR_AP_UAT_001_005_TC_07				

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.322 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.179 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.329 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.310 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts payable	PASSED	0.139 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.156 s
	screenshot 		
4	Then Open Invoice Bill Booking Eye icon	PASSED	0.218 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.343 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.213 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.308 s
	screenshot 		
6	Then Click on Table Row First Eye Icon	PASSED	0.129 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.496 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And Get the Branch Name	PASSED	0.057 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.140 s
	screenshot		
			
8	Then Get the Transaction Date	PASSED	0.014 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.143 s
	screenshot		
			
9	Then Third Segment report Icon	PASSED	0.361 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.177 s
	screenshot		
			
10	And Click on Financial Reporting module	PASSED	0.063 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.182 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	Then Click on Balance sheet Sub module	PASSED	0.165 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.312 s
	screenshot		
			
12	And Give Getted Branch code	PASSED	0.402 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.163 s
	screenshot		
			
13	Then Give Current business Date	PASSED	0.983 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.160 s
	screenshot		
			
14	Then Click on View button	PASSED	0.163 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.473 s
	screenshot		

#	Step / Hook Details	Status	Duration
			

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

(S) Verify Balance sheet post Bill is
approved

(F) Check the Functionality of AR/AP
Module

The screenshot shows the Kastle Universal Banking (Beta) web application. The top header includes the date (26-Oct-2022), language (English), software version (Azentio Software - (AZENTMAIN)), and a user profile (ANANT). The left sidebar menu is expanded, showing the 'Finance' module selected. The main content area displays 'Welcome, anant'. The bottom navigation bar has 'Home' and 'Preference' buttons.

- Finance
- Business partner setup
- General ledger configuration
- Accounting setup
- Expense/AR & AP configurati...
- Budget configuration
- Fixed assets configuration
- Inventory maintenance
- Bank recon
- Petty cash configuration

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Balance sheet post Bill is
approved

(F) Check the Functionality of AR/AP
Module

The screenshot shows the Kastle Universal Banking (Beta) web application. The top header includes the date (26-Oct-2022), language (English), software version (Azentio Software - (AZENTMAIN)), and a user profile (ANANT). The left sidebar menu is expanded, showing the 'Finance' module selected. The main content area displays 'Welcome, anant'. The bottom navigation bar has 'Home' and 'Preference' buttons.

- Finance
- General ledger transaction
- Budget
- Accounts payable
- Adjustments (AR and AP)
- Accounts receivable
- Fixed assets
- Inventory management
- Petty cash
- Bank recon

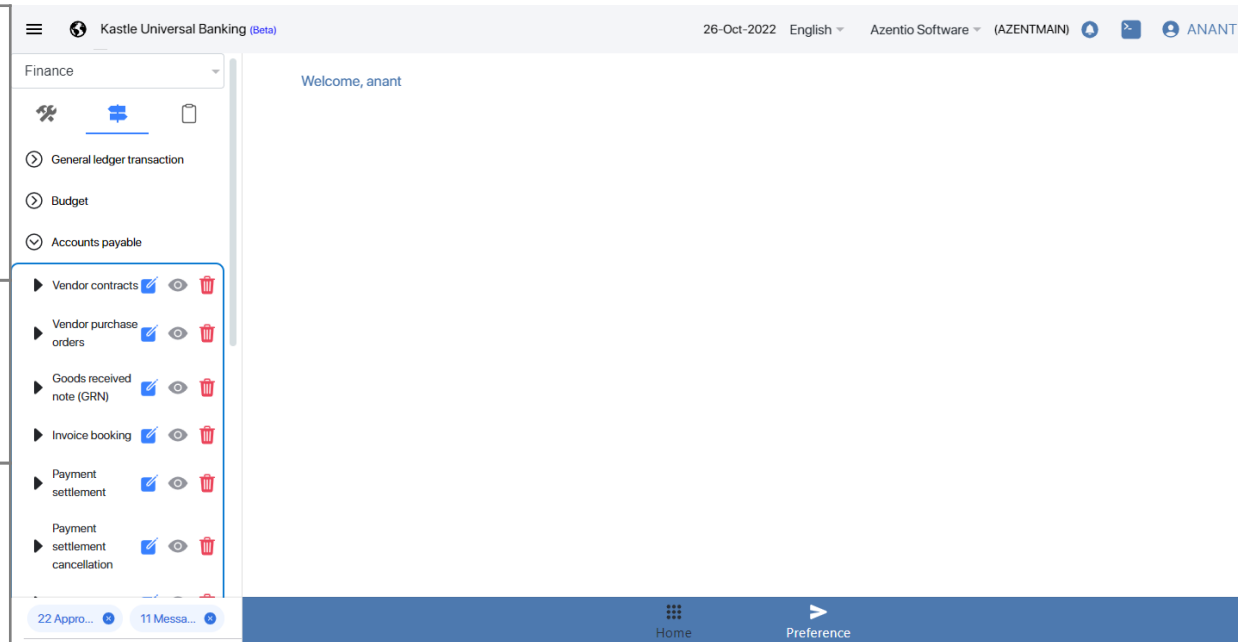
22 Appro... 11 Messa...

Home Preference

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

(S) Verify Balance sheet post Bill is
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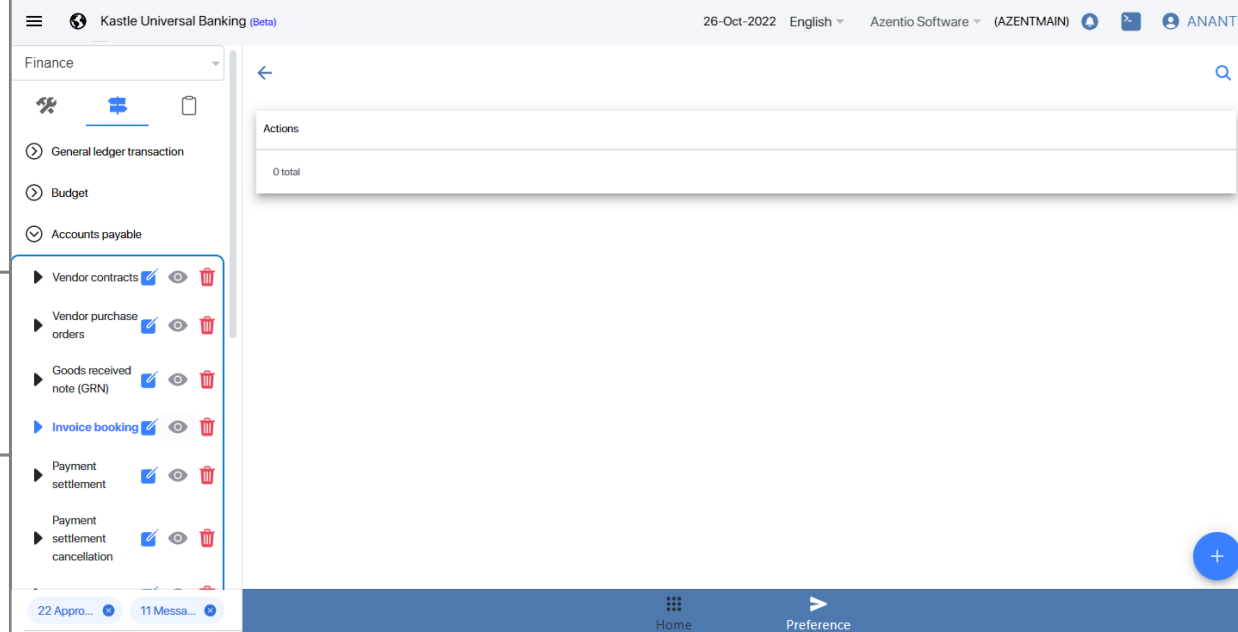
(F) Check the Functionality of AR/AP
Module



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Verify Balance sheet post Bill is
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(F) Check the Functionality of AR/AP
Module



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

(S) Verify Balance sheet post Bill is
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(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 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-264-32022	Invoice Against PO	Bonton Agency		1002435	14-Mar-2022
	AZENTMAIN - Azentio N	INV-263-32022	Invoice Against PO	DELUXE 001		1002435	14-Mar-2022
	AZENTMAIN - Azentio N	INV-262-32022	Invoice Against PO	DELUXE 001		1002435	14-Mar-2022
	AZENTMAIN - Azentio N	INV-261-32022	Invoice Against PO	PAUL MCADAMS & Co.		1002435	14-Mar-2022
	AZENTMAIN - Azentio N	INV-260-32022	Expense	Bonton Agency		1002435	14-Mar-2022
	AZENTMAIN - Azentio N	INV-259-32022	Expense	suvarana Pvt Ltd		1002435	14-Mar-2022
	AZENTMAIN - Azentio N	INV-258-32022	Invoice Against PO	Bonton Agency		1002435	14-Mar-2022
	AZENTMAIN - Azentio N	INV-257-32022	Invoice Against PO	Bonton Agency		1002435	14-Mar-2022
262 total							

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Balance sheet post Bill is
approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 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-264-32022	Invoice Against PO	Bonton Agency		1002435	14-Mar-2022
	AZENTMAIN - Azentio N	INV-263-32022	Invoice Against PO	DELUXE 001		1002435	14-Mar-2022
	AZENTMAIN - Azentio N	INV-262-32022	Invoice Against PO	DELUXE 001		1002435	14-Mar-2022
	AZENTMAIN - Azentio N	INV-261-32022	Invoice Against PO	PAUL MCADAMS & Co.		1002435	14-Mar-2022
	AZENTMAIN - Azentio N	INV-260-32022	Expense	Bonton Agency		1002435	14-Mar-2022
	AZENTMAIN - Azentio N	INV-259-32022	Expense	suvarana Pvt Ltd		1002435	14-Mar-2022
	AZENTMAIN - Azentio N	INV-258-32022	Invoice Against PO	Bonton Agency		1002435	14-Mar-2022
	AZENTMAIN - Azentio N	INV-257-32022	Invoice Against PO	Bonton Agency		1002435	14-Mar-2022
262 total							

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Balance sheet post Bill is
approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-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 Invoice Booking AP Invoice Against PO

Invoice Booking

* Entity Branch	Azentio Main Branch	* Invoice Type	Invoice Against PO	BP Name	Bonton Agency
Transaction Date	14-Mar-2022	System Invoice Number	INV-264-32022	Cost Center	
* Supplier Reference Number	srm-1403-003	* Invoice Date	26-Oct-2022	Total Invoice Amount	10.00 INR
Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	100.00 INR	Early Payment Discount Type	Flat
Early Payment Discount Amount	100.00 INR	Early Payment Discount Days	10	* Mode Of Payment	Cheque
* Invoice Currency	INR	* Invoice Payment Currency	INR	* Payment Date	06-Nov-2022
Rounding Adjustment	100.00 INR	Invoice Status	Active		

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

(S) Verify Balance sheet post Bill is
approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-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 Invoice Booking AP Invoice Against PO

Invoice Booking

* Entity Branch	Azentio Main Branch	* Invoice Type	Invoice Against PO	BP Name	Bonton Agency
Transaction Date	14-Mar-2022	System Invoice Number	INV-264-32022	Cost Center	
* Supplier Reference Number	srm-1403-003	* Invoice Date	26-Oct-2022	Total Invoice Amount	10.00 INR
Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	100.00 INR	Early Payment Discount Type	Flat
Early Payment Discount Amount	100.00 INR	Early Payment Discount Days	10	* Mode Of Payment	Cheque
* Invoice Currency	INR	* Invoice Payment Currency	INR	* Payment Date	06-Nov-2022
Rounding Adjustment	100.00 INR	Invoice Status	Active		

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

(S) Verify Balance sheet post Bill is
approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against PO

Invoice Booking

* Entity Branch	Azentio Main Branch	* Invoice Type	Invoice Against PO	BP Name	Borton Agency
Transaction Date	14-Mar-2022	System Invoice Number	INV-264-32022	Cost Center	
* Supplier Reference Number	srn-1403-003	* Invoice Date	26-Oct-2022	Total Invoice Amount	10.00 INR
Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	100.00 INR	Early Payment Discount Type	Flat
Early Payment Discount Amount	100.00 INR	Early Payment Discount Days	10	* Mode Of Payment	Cheque
* Invoice Currency	INR	* Invoice Payment Currency	INR	* Payment Date	06-Nov-2022
Rounding Adjustment	100.00 INR	Invoice Status	Active		

22 Appro... 11 Messa...

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

(S) Verify Balance sheet post Bill is
approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against PO

Invoice Booking

* Entity Branch	Azentio Main Branch	* Invoice Type	Invoice Against PO	BP Name	Borton Agency
Transaction Date	14-Mar-2022	System Invoice Number	INV-264-32022	Cost Center	
* Supplier Reference Number	srn-1403-003	* Invoice Date	26-Oct-2022	Total Invoice Amount	10.00 INR
Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	100.00 INR	Early Payment Discount Type	Flat
Early Payment Discount Amount	100.00 INR	Early Payment Discount Days	10	* Mode Of Payment	Cheque
* Invoice Currency	INR	* Invoice Payment Currency	INR	* Payment Date	06-Nov-2022
Rounding Adjustment	100.00 INR	Invoice Status	Active		

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(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Verify Balance sheet post Bill is
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(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta)

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

AP Invoice Booking AP Invoice Against PO

Balance Sheet Report VIEW

Branch *Balance Sheet As On

Financial reporting

- Financial transaction report
- GL balances report
- GL monthly balances report
- Trial balance report
- Trial balance report summarized
- Balance sheet report
- Cash flow statement report
- Income statement report

Enquiry

22 Appro... 11 Messa...

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

(S) Verify Balance sheet post Bill is
approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta)

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

AP Invoice Booking AP Invoice Against PO

Balance Sheet Report VIEW

Branch *Balance Sheet As On

Azentio Main Branch

Financial reporting

- Financial transaction report
- GL balances report
- GL monthly balances report
- Trial balance report
- Trial balance report summarized
- Balance sheet report
- Cash flow statement report
- Income statement report

Enquiry

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Balance sheet post Bill is
approved

(F) Check the Functionality of AR/AP
Module

The screenshot displays the Kastle Universal Banking (Beta) web application. The top navigation bar includes the date (26-Oct-2022), language (English), software version (Azentio Software - (AZENTMAIN)), and a user profile (ANANT). The left sidebar is categorized under 'Finance' and contains a 'Reports' section with a 'Financial reporting' sub-section. The 'Balance sheet report' is highlighted in blue. The main content area, titled 'Balance Sheet Report', shows a form with 'Branch' set to 'Azentio Main Branch' and '*Balance Sheet As On' set to '26/10/2022'. A 'VIEW' link is visible in the top right corner. The bottom navigation bar features 'Home' and 'Preference' buttons.

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

(S) Verify Balance sheet post Bill is
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(F) Check the Functionality of AR/AP
Module

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