

Cucumber Report

11-Mar-2022, 5:30:15 pm

Start : Mar 11, 5:29:10.647 pm

End : Mar 11, 5:30:13.988 pm

Duration : 1 m 3.341 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 17

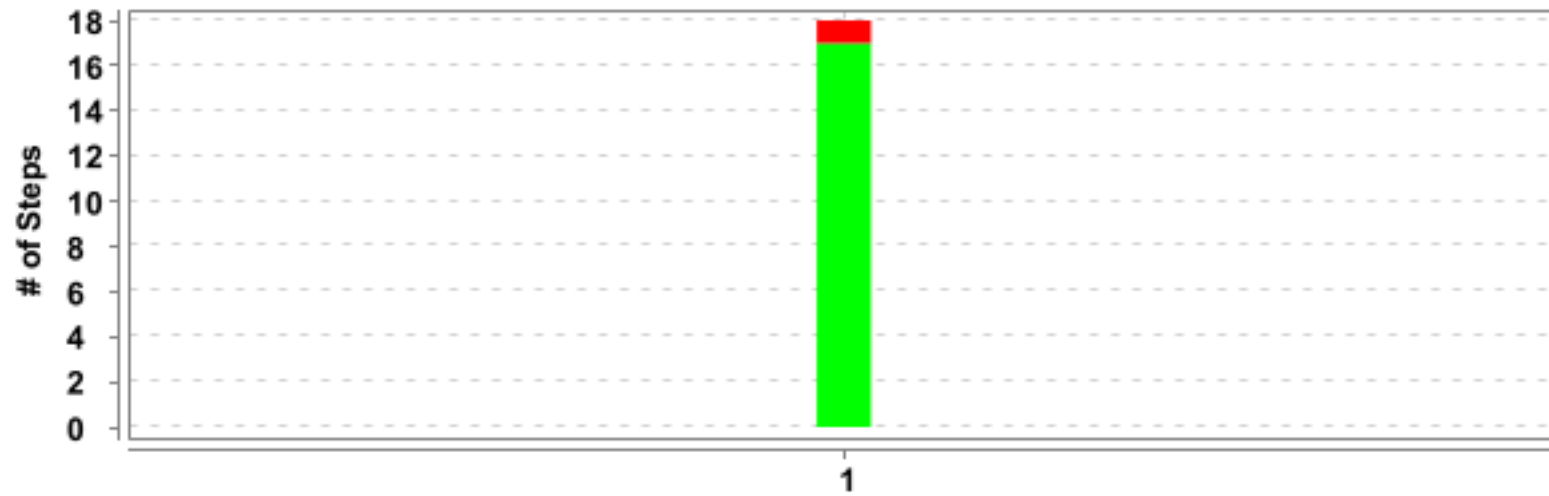
FAILED - 1

SKIPPED - 0



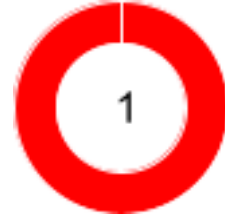



#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	0	1	0	1 m 3.341 s

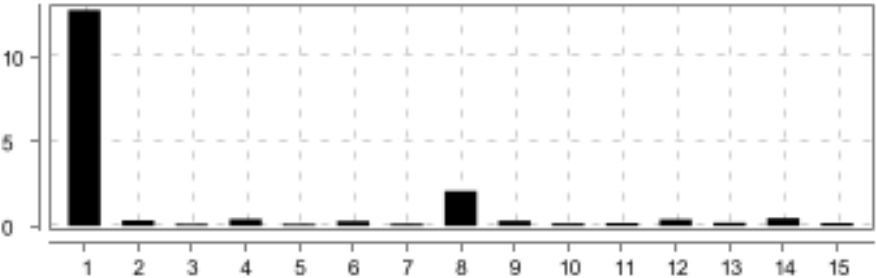
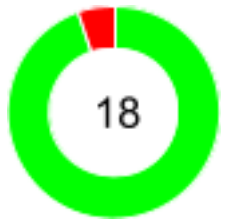


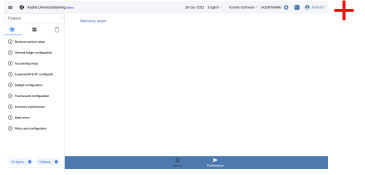
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	<u>Verify Accounting entries post Debit note is approved</u>	18	17	1	0	1 m 3.332 s


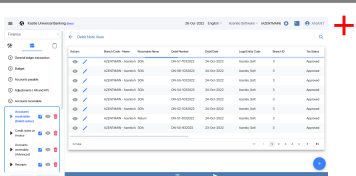
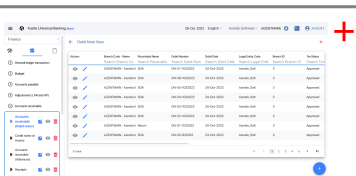
(F)- Check the Functionality of AR/AP Module

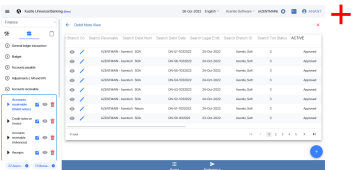
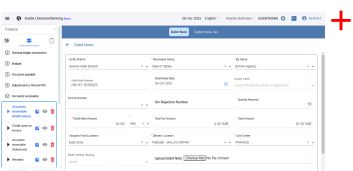
FAILED	DURATION - 1 m 3.341 s	Scenarios		Steps	
/ 5:29:10.647 pm // 5:30:13.988 pm /		Total - 1		Total - 18	
		Pass - 0		Pass - 17	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 0	

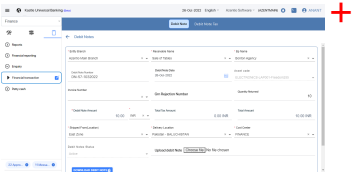
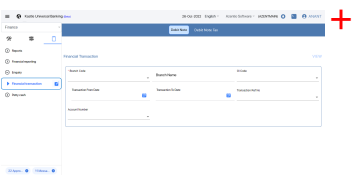
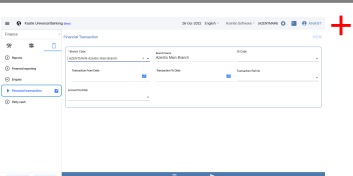
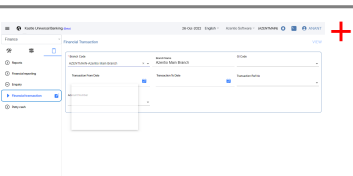
(S)- Verify Accounting entries post Debit note is approved

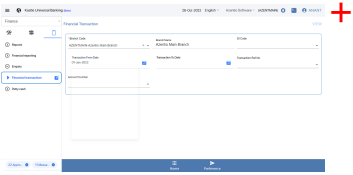
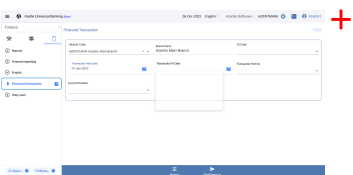
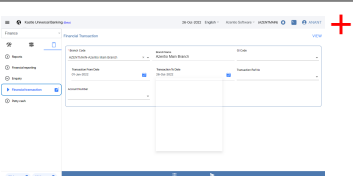
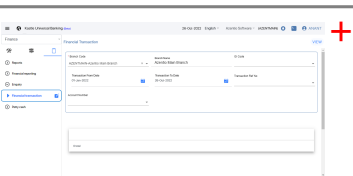
<div>FAILED</div> <div>DURATION - 1 m 3.332 s</div>			<div>Steps</div> <div>Total - 18</div> <div>Pass - 17</div> <div>Fail - 1</div> <div>Skip - 0</div>	
/ 5:29:10.656 pm // 5:30:13.988 pm /				
Check the Functionality of AR/AP Module				
@KUBS_AR_AP_UAT_002_001_TC_02				

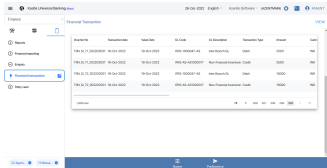
#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.760 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.159 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.329 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.166 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts Receivable	PASSED	0.124 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.177 s
	screenshot 		
4	Then Click on Accounts Receivable Debit Note Eye Icon	PASSED	0.407 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.257 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.120 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.269 s
	screenshot 		
6	Then Enter Active Value In Debit Not Status	PASSED	0.297 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.178 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Table Row First Eye Icon	PASSED	0.132 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.446 s
	screenshot		
			
8	And Get The Bp Name and Debit Number Store It	PASSED	2.074 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.154 s
	screenshot		
			
9	Then Third Segment report Icon	PASSED	0.312 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.206 s
	screenshot		
			
10	And Choose Enquiry Module	PASSED	0.152 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.171 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	Then Click Note iCon near by financial transection	PASSED	0.167 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.189 s
	screenshot		
			
12	And choose branch code	PASSED	0.394 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.158 s
	screenshot		
			
13	And click on transaction from date in calender	PASSED	0.204 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.166 s
	screenshot		
			
14	Then Select from date in calender	PASSED	0.472 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.198 s
	screenshot		

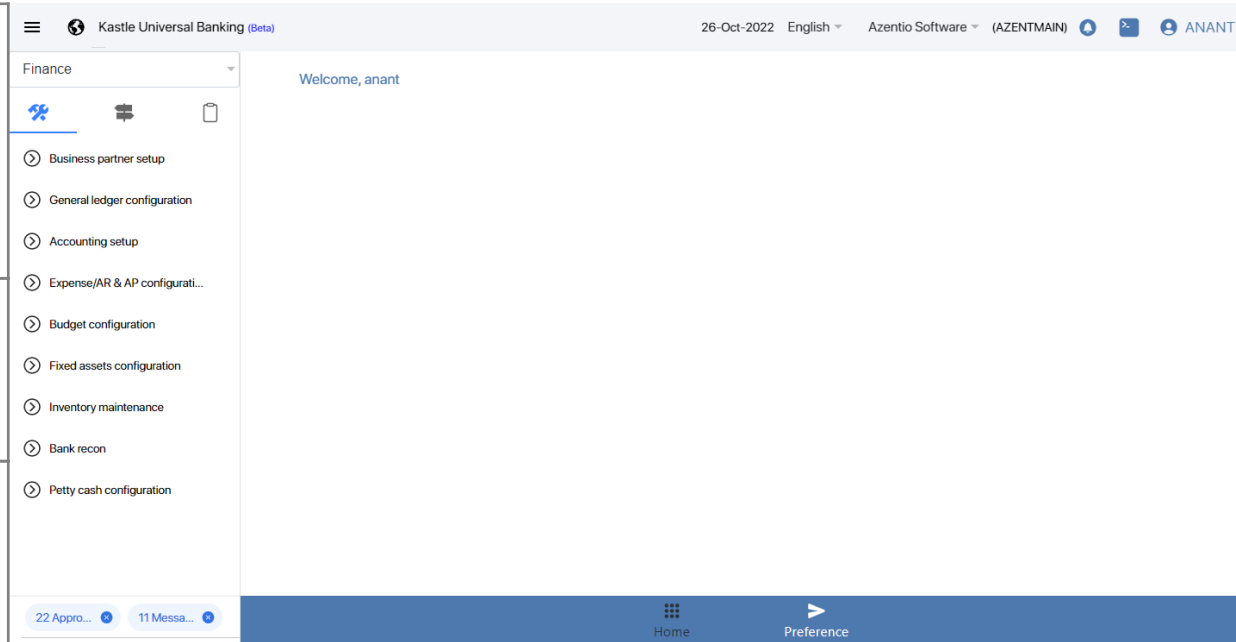
#	Step / Hook Details	Status	Duration
			
15	And click on transaction to date in calendar icon	PASSED	0.183 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.164 s
	screenshot		
			
16	Then Select To date in calendar	PASSED	0.847 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.140 s
	screenshot		
			
17	And Click View HyperLink	PASSED	0.099 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.155 s
	screenshot		
			
18	Then Verify Accounting entries post Debit Note is approved	FAILED	37.418 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_debit_note_is_approved(ARAP_AccountsReceivable_AccountsPayable.java:323) </pre>		

#	Step / Hook Details	Status	Duration
	at ?.Verify Accounting entries post Debit Note is approved(file:///C:/Users/inindc00075/git/repository/Arshath_Azentio_AutomationFramework/src/test/java/features/ARAP_AccountsReceivable_AccountsPayable.feature:80) * Not displayable characters are replaced by '?'. AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)		
	screenshot	PASSED	0.129 s
			

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

(S) Verify Accounting entries post Debit
note is approved

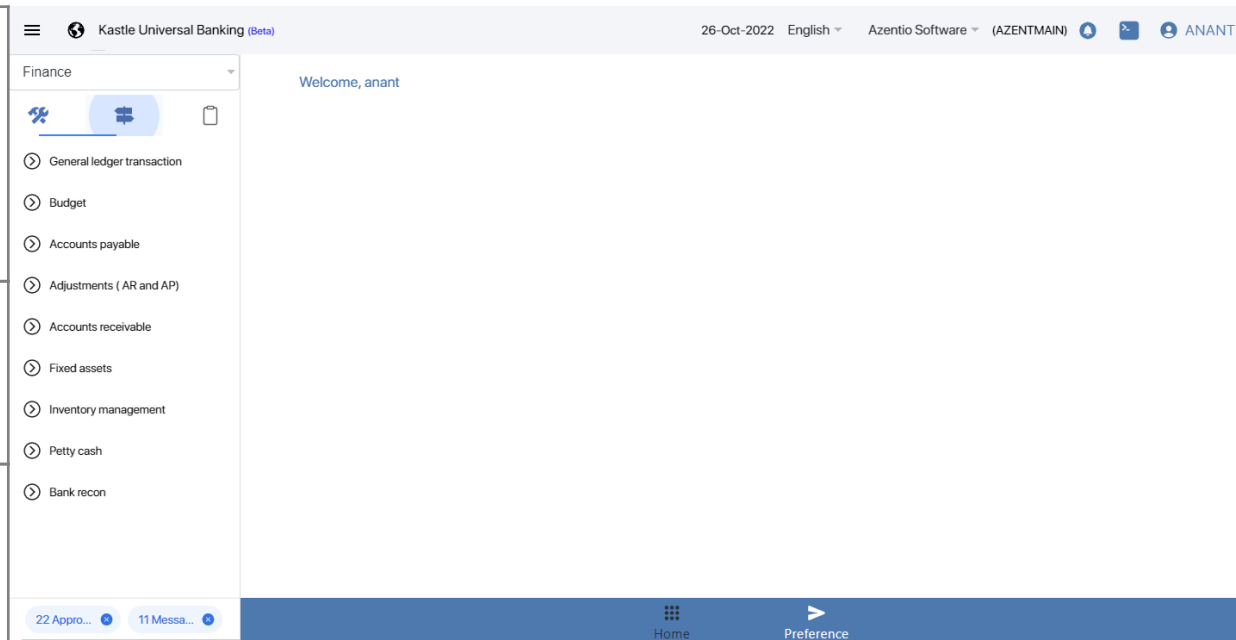
(F) Check the Functionality of AR/AP
Module



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

(S) Verify Accounting entries post Debit
note is approved

(F) Check the Functionality of AR/AP
Module



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

(S) Verify Accounting entries post Debit
note is approved

(F) Check the Functionality of AR/AP
Module

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date (26-Oct-2022), language (English), software version (Azentio Software - (AZENTMAIN)), and user profile (ANANT). The left sidebar menu is expanded, showing the 'Finance' section with options: General ledger transaction, Budget, Accounts payable, Adjustments (AR and AP), and Accounts receivable. The 'Accounts receivable' option is selected, and its sub-menu is visible, including: Accounts receivable (Debit notes), Credit notes on invoice, Accounts receivable (Advances), and Receipts. The main content area displays 'Welcome, anant'. The bottom navigation bar has 'Home' and 'Preference' icons.

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

(S) Verify Accounting entries post Debit
note is approved

(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 lists debit notes with columns: Actions, Branch Code - Name, Receivable Name, Debit Number, Debit Date, Legal Entity Code, Branch ID, and Txn Status. The table contains 8 rows of data, all with a status of 'Approved'. The bottom navigation bar has 'Home' and 'Preference' icons. A blue circular button with a plus sign is visible in the bottom right corner.

Actions	Branch Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID	Txn Status
	AZENTMAIN - Azentio N. SOA		DN-57-1032022	24-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N. SOA		DN-56-1032022	24-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N. SOA		DN-55-1032022	24-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N. SOA		DN-54-1032022	24-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N. SOA		DN-53-1032022	24-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N. SOA		DN-52-1032022	24-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N. Return		DN-51-1032022	24-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N. SOA		DN-50-932022	23-Oct-2022	Azentio_Soft	3	Approved

57 total

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

(S) Verify Accounting entries post Debit
note is approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-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-57-1032022	24-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-56-1032022	24-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-55-1032022	24-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-54-1032022	24-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-53-1032022	24-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-52-1032022	24-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	Return	DN-51-1032022	24-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-50-932022	23-Oct-2022	Azentio_Soft	3	Approved

57 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounting entries post Debit
note is approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-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	ACTIVE
	AZENTMAIN - Azentio N	SOA	DN-57-1032022	24-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-56-1032022	24-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-55-1032022	24-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-54-1032022	24-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-53-1032022	24-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-52-1032022	24-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	Return	DN-51-1032022	24-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-50-932022	23-Oct-2022	Azentio_Soft	3	Approved

41 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounting entries post Debit
note is approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-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	ACTIVE
		AZENTMAIN - Azentio M. SOA	DN-57-1032022	24-Oct-2022	Azentio_Soft	3	Approved
		AZENTMAIN - Azentio M. SOA	DN-56-1032022	24-Oct-2022	Azentio_Soft	3	Approved
		AZENTMAIN - Azentio M. SOA	DN-55-1032022	24-Oct-2022	Azentio_Soft	3	Approved
		AZENTMAIN - Azentio M. SOA	DN-54-1032022	24-Oct-2022	Azentio_Soft	3	Approved
		AZENTMAIN - Azentio M. SOA	DN-53-1032022	24-Oct-2022	Azentio_Soft	3	Approved
		AZENTMAIN - Azentio M. SOA	DN-52-1032022	24-Oct-2022	Azentio_Soft	3	Approved
		AZENTMAIN - Azentio M. Return	DN-51-1032022	24-Oct-2022	Azentio_Soft	3	Approved
		AZENTMAIN - Azentio M. SOA	DN-50-932022	23-Oct-2022	Azentio_Soft	3	Approved

41 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounting entries post Debit
note is approved

(F) Check the Functionality of AR/AP
Module

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

Finance

Debit Note

Debit Notes

* Entity Branch Azentio Main Branch	* Receivable Name Sale of Tables	* Bp Name Borton Agency
Debit Note Number DN-57-1032022	Debit Note Date 26-Oct-2022	Asset code ELECTRONICS-LAP001-Freedom255
Invoice Number	Grn Rejection Number	Quantity Returned 10
* Debit Note Amount 10.00 INR	Total Tax Amount 0.00 INR	Total Amount 10.00 INR
* Shipped From(Location) East Zone	* Delivery Location Pakistan - BALUCHISTAN	* 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) Verify Accounting entries post Debit
note is approved

(F) Check the Functionality of AR/AP
Module

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

Finance

Debit Note Debit Note Tax

Debit Notes

* Entity Branch	* Receivable Name	* Bp Name
Azentio Main Branch	Sale of Tables	Bonton Agency
Debit Note Number DN-57-1032022	Debit Note Date 26-Oct-2022	Asset code ELECTRONICS-LAP001-Freedom255
Invoice Number	Grn Rejection Number	Quantity Returned 10
* Debit Note Amount 10.00 INR	Total Tax Amount 0.00 INR	Total Amount 10.00 INR
* Shipped From(Location) East Zone	* Delivery Location Pakistan - BALUCHISTAN	* Cost Center FINANCE
Debit Notes Status Active	Upload debit Note <input type="button" value="Choose file"/> No file chosen	

22 Appro... 11 Messa...

DOWNLOAD DEBIT NOTE

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

(S) Verify Accounting entries post Debit
note is approved

(F) Check the Functionality of AR/AP
Module

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

Finance

Debit Note Debit Note Tax

Debit Notes

* Entity Branch	* Receivable Name	* Bp Name
Azentio Main Branch	Sale of Tables	Bonton Agency
Debit Note Number DN-57-1032022	Debit Note Date 26-Oct-2022	Asset code ELECTRONICS-LAP001-Freedom255
Invoice Number	Grn Rejection Number	Quantity Returned 10
* Debit Note Amount 10.00 INR	Total Tax Amount 0.00 INR	Total Amount 10.00 INR
* Shipped From(Location) East Zone	* Delivery Location Pakistan - BALUCHISTAN	* Cost Center FINANCE
Debit Notes Status Active	Upload debit Note <input type="button" value="Choose file"/> No file chosen	

22 Appro... 11 Messa...

DOWNLOAD DEBIT NOTE

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

(S) Verify Accounting entries post Debit
note is approved

(F) Check the Functionality of AR/AP
Module

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date 26-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 (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 'Debit Note' and 'Debit Note Tax' buttons are visible at the top right of the form area. At the bottom left, there are two buttons: '22 Appro...' and '11 Messa...'.

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

(S) Verify Accounting entries post Debit
note is approved

(F) Check the Functionality of AR/AP
Module

This screenshot shows the same Kastle Universal Banking (Beta) interface as the previous one, but with the 'Financial Transaction' form pre-filled. The 'Branch Code' field is filled with 'AZENTMAIN-Azentio Main Branch' and the 'Branch Name' field is filled with 'Azentio Main Branch'. The 'Transaction From Date' and 'Transaction To Date' fields are both filled with '2023-10-26'. The 'Transaction Ref No' and 'Account Number' fields are empty. The bottom navigation bar now includes 'Home' and 'Preference' buttons.

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

(S) Verify Accounting entries post Debit
note is approved

(F) Check the Functionality of AR/AP
Module

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

Finance Financial Transaction VIEW

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

Transaction From Date 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 Debit
note is approved

(F) Check the Functionality of AR/AP
Module

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

Finance Financial Transaction VIEW

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

Transaction From Date 01-Jan-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 Debit
note is approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-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-Jan-2022 Transaction To Date 26-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 Debit
note is approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-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-Jan-2022 Transaction To Date 26-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 Debit
note is approved

(F) Check the Functionality of AR/AP
Module

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

Finance

Financial Transaction

Branch Code: AZENTMAIN-Azentio Main Branch Branch Name: Azentio Main Branch GL Code: Transaction From Date: 01-Jan-2022 Transaction To Date: 26-Oct-2022 Transaction Ref No: Account Number: 0 total

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

(S) Verify Accounting entries post Debit
note is approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 26-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_71_202203031	19-Oct-2022	19-Oct-2022	IFRS-1000047-AS	Inter Branch GL	Debit	2500	INR
TRN_SI_71_202203031	19-Oct-2022	19-Oct-2022	IFRS-AS-AS1000017	Non-Financial Inventorie	Credit	2500	INR
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
1,858 total							

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