Cucumber Report

Start : Mar 03, 8:01:33.372 pm	End : Mar 03, 8:01:57.717 pm	Duration : 24.345 s
Features	Scenarios	Steps
PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 17 FAILED - 0 SKIPPED - 0

#	Feature Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	1	1	0	0	24.345 s
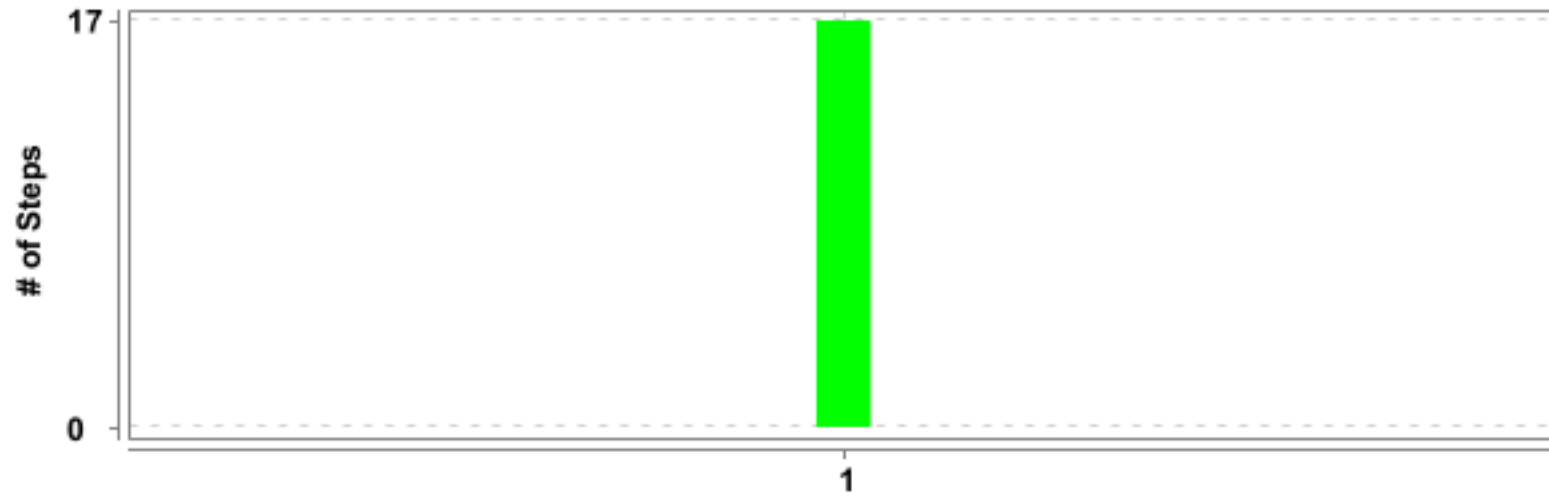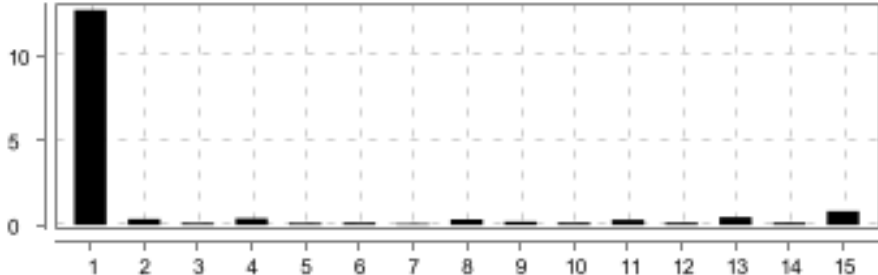
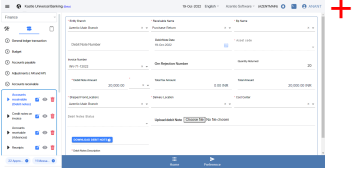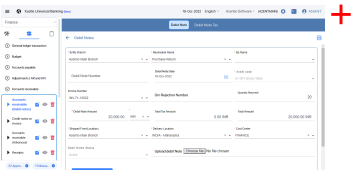| #	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify Accounting entries post Debit Note is cancelled	17	17	0	0	24.339 s

(F)- Check the Functionality of AR/AP Module
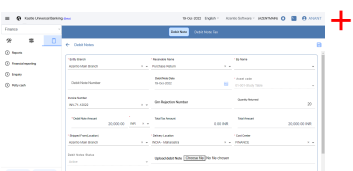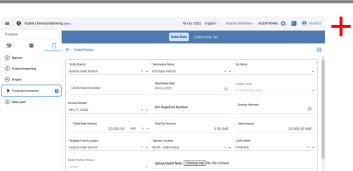
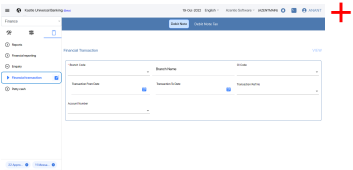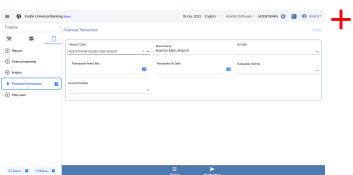| PASSED	DURATION - 24.345 s	Scenarios		Steps	
	/ 8:01:33.372 pm // 8:01:57.717 pm /	Total - 1 Pass - 1 Fail - 0 Skip - 0	1	Total - 17 Pass - 17 Fail - 0 Skip - 0	17
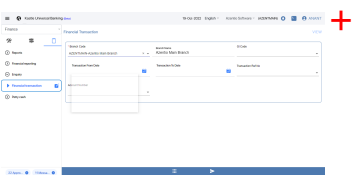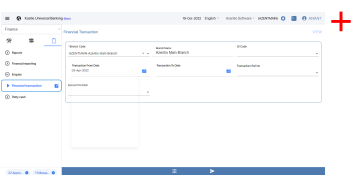
(S)- Verify Accounting entries post Debit Note is cancelled
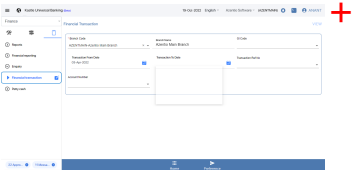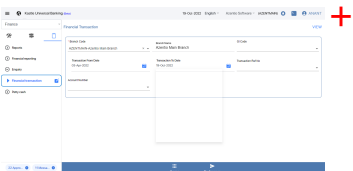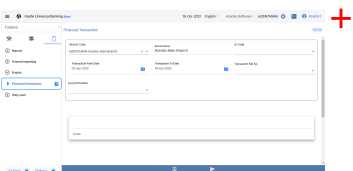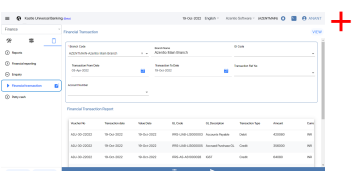
PASSED	DURATION - 24.339 s		Steps	
/ 8:01:33.378 pm // 8:01:57.717 pm /			Total - 17	
Check the Functionality of AR/AP Module			Pass - 17 Fail - 0	17
@KUBS_AR_AP_UAT_003_006_TC_02			Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.706 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.153 s
	screenshot		
2	Then Choose the second Tab Segment	PASSED	0.343 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.186 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And Click On Main module Accounts Receivable	PASSED	0.115 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.199 s
	screenshot		
4	Then Click on Accounts Receivable Debit Note Eye Icon	PASSED	0.394 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.267 s
	screenshot		
5	And Click On Search Icon	PASSED	0.127 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.236 s
	screenshot		
6	Then Click on Table Row First Edit Icon	PASSED	0.145 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.681 s
	screenshot		

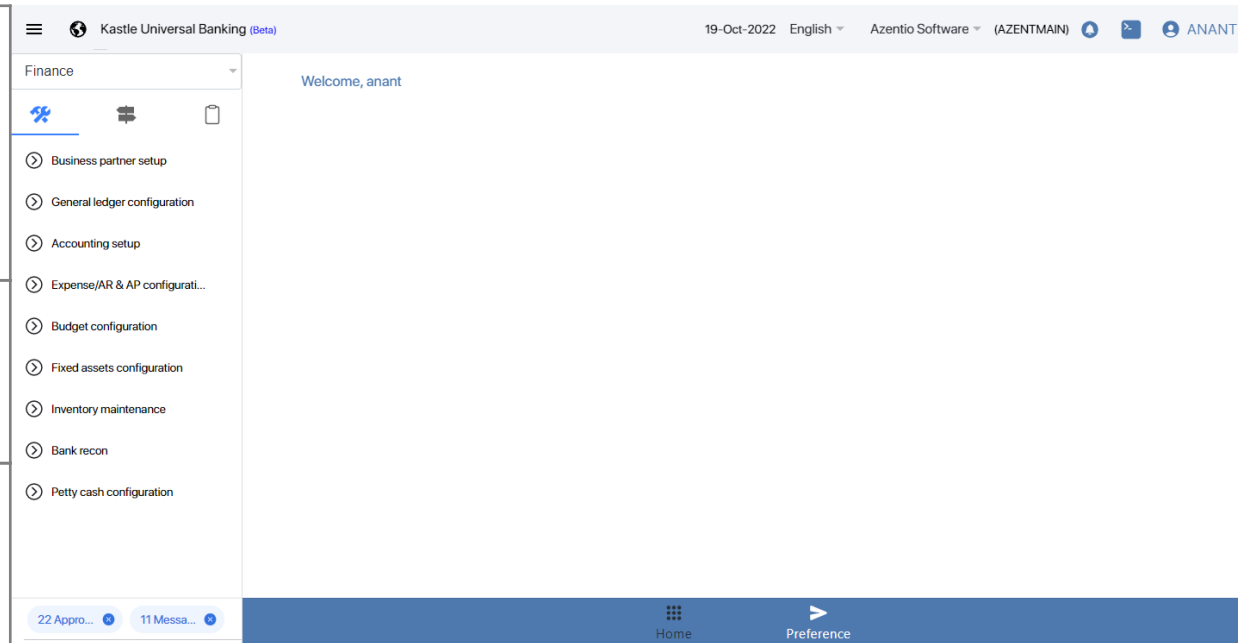| #	Step / Hook Details	Status	Duration
7	And Get The Bp Name and Debit Number Store It	PASSED	0.083 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.130 s
	screenshot		
8	Then Third Segment report Icon	PASSED	0.327 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.180 s
	screenshot		
9	And Choose Enquiry Module	PASSED	0.198 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.167 s
	screenshot		
10	Then Click Note iCon near by financial transction	PASSED	0.142 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.143 s
	screenshot		

#	Step / Hook Details	Status	Duration
11	And choose branch code	PASSED	0.320 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.186 s
	screenshot		
12	And click on transaction from date in calender	PASSED	0.141 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.148 s
	screenshot		
13	Then Select from date in calender	PASSED	0.457 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.182 s
	screenshot		
14	And click on transaction to date in calender icon	PASSED	0.129 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.170 s
	screenshot		

#	Step / Hook Details	Status	Duration
15	Then Select To date in calender	PASSED	0.818 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.146 s
	screenshot		
16	And Click View HyperLink	PASSED	0.087 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.154 s
	screenshot		
17	Then Verify Accounting entries post Debit Note is cancelled	PASSED	1.046 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.102 s
	screenshot		

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	Kastle Universal Banking (Beta) ... ANANT
(S) Verify Accounting entries post Debit Note is cancelled	
(F) Check the Functionality of AR/AP Module	

First screenshot content:

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

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

Welcome, anant

22 Appro... 11 Messa...

Home   Preference

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	Kastle Universal Banking (Beta) ... ANANT
(S) Verify Accounting entries post Debit Note is cancelled	
(F) Check the Functionality of AR/AP Module	

Second screenshot content:

Finance

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

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

Welcome, anant

22 Appro... 11 Messa...

Home   Preference

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

(S) Verify Accounting entries post Debit
Note is cancelled

(F) Check the Functionality of AR/AP
Module

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

(S) Verify Accounting entries post Debit
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(F) Check the Functionality of AR/AP
Module

Actions	Branch Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID	Txn Status
👁	AZENTMAIN - Azentio N	SOA	DN-38-132022	19-Oct-2022	Azentio_Soft	3	Approved
👁	AZENTMAIN - Azentio N	SOA	DN-37-132022	19-Oct-2022	Azentio_Soft	3	Approved
👁	AZENTMAIN - Azentio N	SOA	DN-36-132022	19-Oct-2022	Azentio_Soft	3	Approved
👁	AZENTMAIN - Azentio N	SOA	DN-35-2822022	19-Oct-2022	Azentio_Soft	3	Approved
👁	AZENTMAIN - Azentio N	Return	DN-34-2822022	19-Oct-2022	Azentio_Soft	3	Approved
👁	AZENTMAIN - Azentio N	SOA	DN-33-2522022	19-Oct-2022	Azentio_Soft	3	Approved
👁	AZENTMAIN - Azentio N	SOA	DN-32-2522022	19-Oct-2022	Azentio_Soft	3	Approved
👁	AZENTMAIN - Azentio N	SOA	DN-31-2522022	19-Oct-2022	Azentio_Soft	3	Approved

38 total

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

☰ 🌐 Kastle Universal Banking *(Beta)*   19-Oct-2022 English ⌄   Azentio Software ⌄ (AZENTMAIN) 🔔 🖥️ 👤 ANANT

Finance ⌄

🔧   ⇄   📋

⊙ Reports

⊙ Financial reporting

⊙ Enquiry

▶ **Financial transaction** ✏️

⊙ Petty cash

Financial Transaction   VIEW

* Branch Code
AZENTMAIN-Azentio Main Branch   × ⌄

Branch Name
Azentio Main Branch

GI Code   ⌄

Transaction From Date
03-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