

# Cucumber Report

11-Mar-2022, 10:18:56 am

*Start : Mar 11, 10:18:31.476 am*

*End : Mar 11, 10:18:55.664 am*

*Duration : 24.188 s*

*Features*

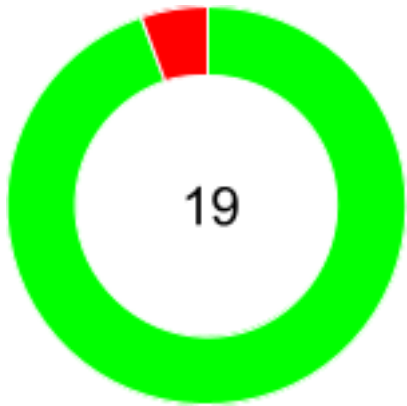
*Scenarios*

*Steps*

*PASSED - 0*  
*FAILED - 1*  
*SKIPPED - 0*

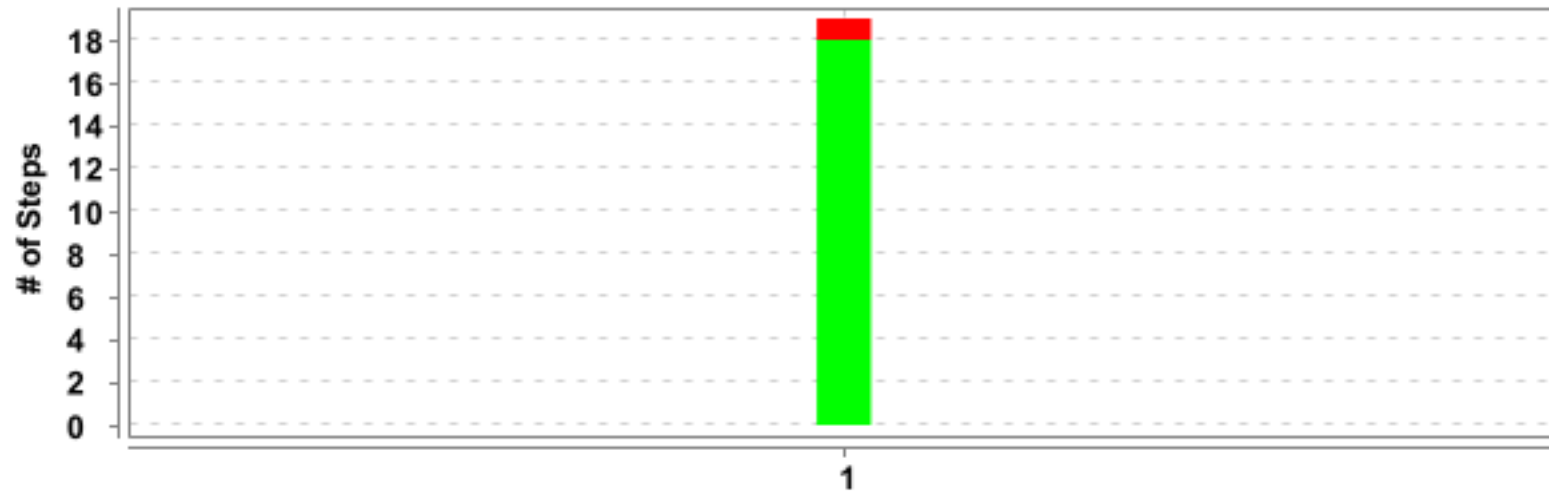
*PASSED - 0*  
*FAILED - 1*  
*SKIPPED - 0*

*PASSED - 18*  
*FAILED - 1*  
*SKIPPED - 0*



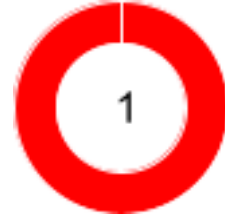



#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	0	1	0	24.188 s

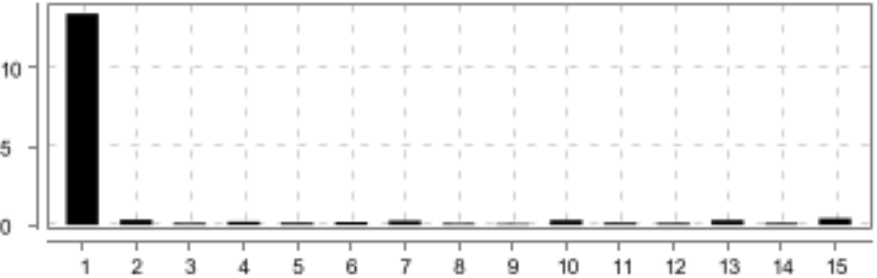
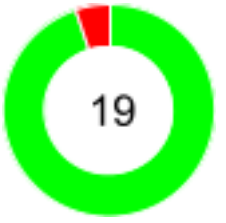


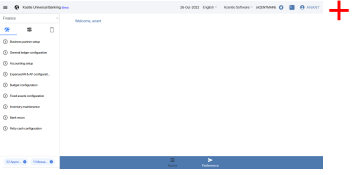
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	<u>Verify No accounting entry is generated on approval of advances to Employees</u>	19	18	1	0	24.184 s



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

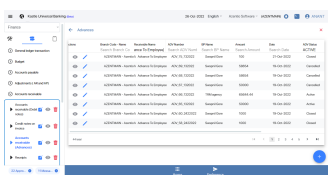
<b>FAILED</b>	<b>DURATION - 24.188 s</b>	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 19 Pass - 18 Fail - 1 Skip - 0	
/ 10:18:31.476 am // 10:18:55.664 am /					

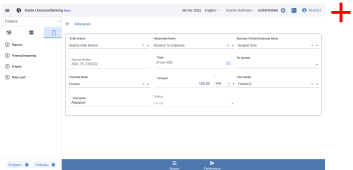
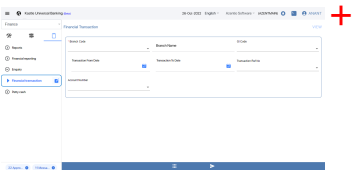
**(S)- Verify No accounting entry is generated on approval of advances to Employees**

<b>FAILED</b>	<b>DURATION - 24.184 s</b>		Steps Total - 19 Pass - 18 Fail - 1 Skip - 0	
/ 10:18:31.480 am // 10:18:55.664 am /				
Check the Functionality of AR/AP Module				
@KUBS_AR_AP_UAT_002_003_TC_02				

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	13.458 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.155 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.326 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.165 s
	screenshot		

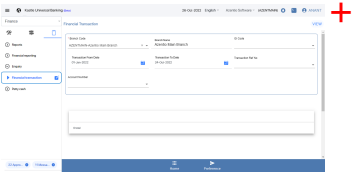
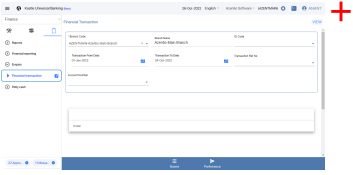
#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts Receivable	PASSED	0.135 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.166 s
	screenshot 		
4	Then Click on Accounts Receive Advances Eye Icon	PASSED	0.204 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.323 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.154 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.284 s
	screenshot 		
6	Then Enter Active Value In Advance Status	PASSED	0.199 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.195 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Enter Advance to employee and Active Value In Advance Status	PASSED	0.270 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.173 s
			
8	Then Click on Table Row First Eye Icon	PASSED	0.116 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.347 s
			
9	And Get The Business Partner and Advance Number	PASSED	0.088 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.123 s
			
10	Then Third Segment report Icon	PASSED	0.312 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.183 s
			

#	Step / Hook Details	Status	Duration
			
11	And Choose Enquiry Module	PASSED	0.148 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.153 s
	screenshot		
			
12	Then Click Note iCon near by financial transection	PASSED	0.135 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.198 s
	screenshot		
			
13	And choose branch code	PASSED	0.319 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.161 s
	screenshot		
			
14	And click on transaction from date in calender	PASSED	0.117 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.154 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	Then Select from date in calender	PASSED	0.420 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.189 s
	screenshot		
			
16	And click on transaction to date in calender icon	PASSED	0.162 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.167 s
	screenshot		
			
17	Then Select To date in calender	PASSED	0.789 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.153 s
	screenshot		
			
18	And Click View HyperLink	PASSED	0.088 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.147 s
	screenshot		

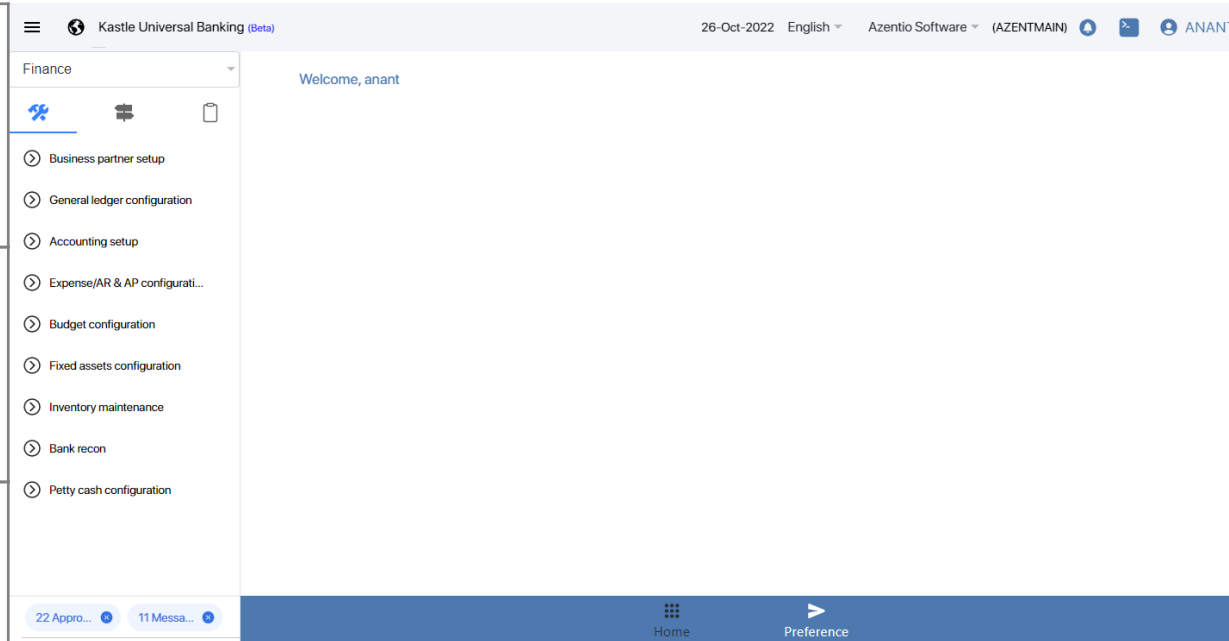


#	Step / Hook Details	Status	Duration
			
19	Then Verify No accounting entry is generated on Active advances to Employees	FAILED	0.002 s
	Step undefined		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.121 s
	screenshot		
			

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

(S) Verify No accounting entry is  
generated on approval of advances to  
Employees

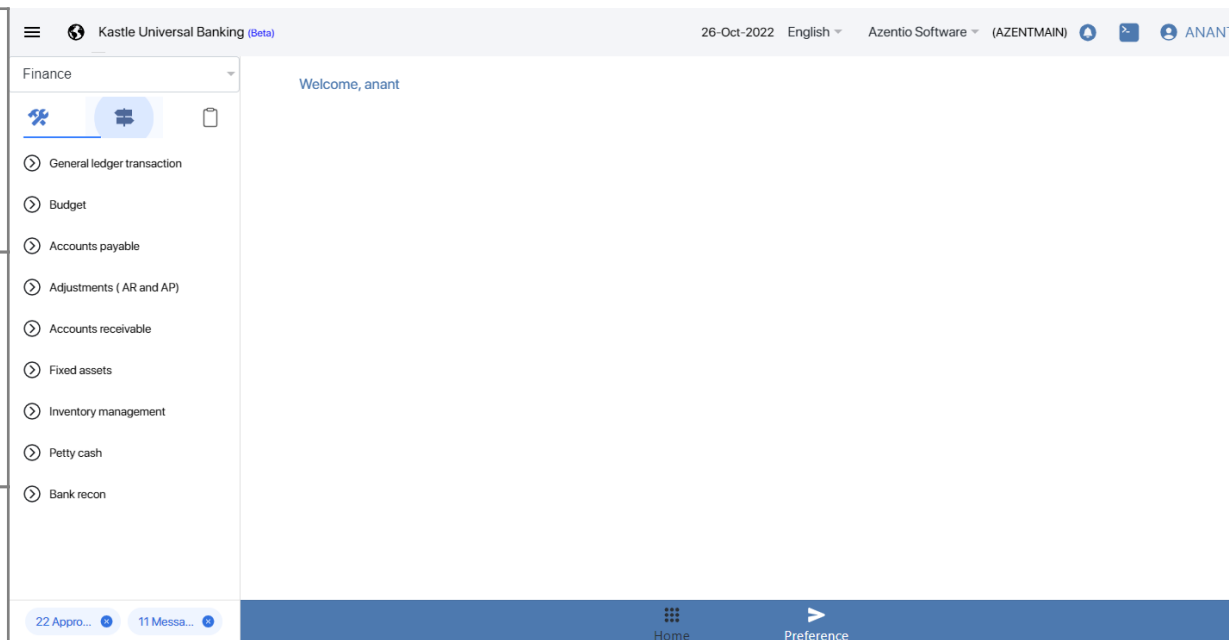
(F) Check the Functionality of AR/AP  
Module



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

(S) Verify No accounting entry is  
generated on approval of advances to  
Employees

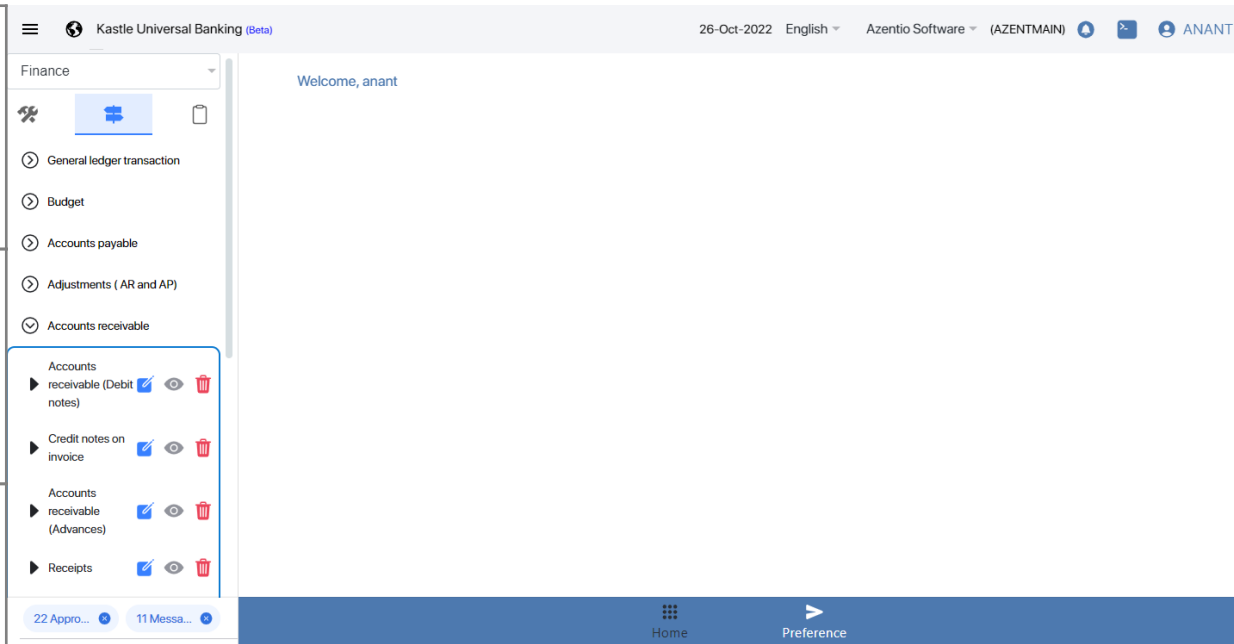
(F) Check the Functionality of AR/AP  
Module



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

(S) Verify No accounting entry is  
generated on approval of advances to  
Employees

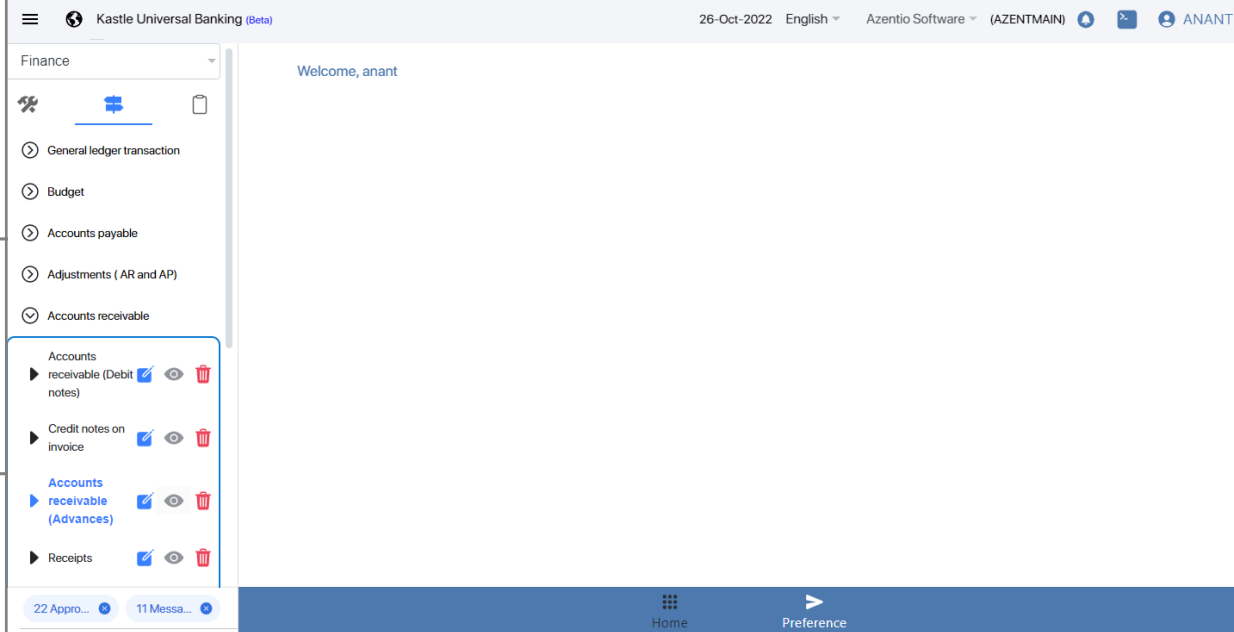
(F) Check the Functionality of AR/AP  
Module



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

(S) Verify No accounting entry is  
generated on approval of advances to  
Employees

(F) Check the Functionality of AR/AP  
Module



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

(S) Verify No accounting entry is  
generated on approval of advances to  
Employees

(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

Adjustments (AR and AP)

Accounts receivable

Accounts receivable (Debit notes)

Credit notes on invoice

Accounts receivable (Advances)

Receipts

22 Appro... 11 Messa...

Advances

Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date	ADV Status
	Search Branch Co	Search Receivable	Search ADV Numt	Search BP Name	Search Amount	Search Date	Search ADV
	AZENTMAIN - Azentio N	Advance To Employee	ADV_75_732022	Swapnil Gore	100	21-Oct-2022	Closed
	AZENTMAIN - Azentio N	Advance Against PO	ADV_74_732022	Bonton Agency	100	20-Oct-2022	Closed
	AZENTMAIN - Azentio N	Advance Against PO	ADV_73_432022	DELUXE 001	58654	19-Oct-2022	Closed
	AZENTMAIN - Azentio N	Advance Against PO	ADV_72_432022	Bonton Agency	500	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N	Advance Against PO	ADV_71_432022	DELUXE 001	58654	19-Oct-2022	Closed
	AZENTMAIN - Azentio N	Advance Against PO	ADV_70_232022	suvarana Pvt Ltd	5063	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N	Advance To Employee	ADV_69_132022	Swapnil Gore	58654	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N	Advance To Employee	ADV_68_132022	Swapnil Gore	58654	19-Oct-2022	Cancelled

75 total

Home Preference

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

(S) Verify No accounting entry is  
generated on approval of advances to  
Employees

(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

Adjustments (AR and AP)

Accounts receivable

Accounts receivable (Debit notes)

Credit notes on invoice

Accounts receivable (Advances)

Receipts

22 Appro... 11 Messa...

Advances

Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date	ADV Status
	Search Branch Co	Search Receivable	Search ADV Numt	Search BP Name	Search Amount	Search Date	ACTIVE
	AZENTMAIN - Azentio N	Advance To Employee	ADV_66_132022	TRM agency	65644.44	19-Oct-2022	Active
	AZENTMAIN - Azentio N	Advance To Employee	ADV_65_132022	Swapnil Gore	50000	19-Oct-2022	Active
	AZENTMAIN - Azentio N	Advance Against PO	ADV_64_132022	Bonton Agency	1000	19-Oct-2022	Active
	AZENTMAIN - Azentio N	Advance Against PO	ADV_63_282022	DELUXE 001	50000	19-Oct-2022	Active
	AZENTMAIN - Azentio N	Advance Against PO	ADV_62_282022	DELUXE 001	50000	19-Oct-2022	Active
	AZENTMAIN - Azentio N	Advance Against PO	ADV_61_282022	DELUXE 001	5000	19-Oct-2022	Active
	AZENTMAIN - Azentio N	Advance To Employee	ADV_57_242022	Swapnil Gore	1000	19-Oct-2022	Active
	AZENTMAIN - Azentio N	Advance To Employee	ADV_56_242022	Swapnil Gore	1000	19-Oct-2022	Active

30 total

Home Preference

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

(S) Verify No accounting entry is  
generated on approval of advances to  
Employees

(F) Check the Functionality of AR/AP  
Module

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

Finance

Advances

Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date	ADV Status
	Search Branch Co	Advance To Employee	Search ADV Num	Search BP Name	Search Amount	Search Date	ACTIVE
	AZENTMAIN - Azentio N	Advance To Employee	ADV_75_732022	Swapnil Gore	100	21-Oct-2022	Closed
	AZENTMAIN - Azentio N	Advance To Employee	ADV_69_132022	Swapnil Gore	58654	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N	Advance To Employee	ADV_68_132022	Swapnil Gore	58654	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N	Advance To Employee	ADV_67_132022	Swapnil Gore	50000	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N	Advance To Employee	ADV_66_132022	TRM agency	65644.44	19-Oct-2022	Active
	AZENTMAIN - Azentio N	Advance To Employee	ADV_65_132022	Swapnil Gore	50000	19-Oct-2022	Active
	AZENTMAIN - Azentio N	Advance To Employee	ADV_60_2422022	Swapnil Gore	1000	19-Oct-2022	Closed
	AZENTMAIN - Azentio N	Advance To Employee	ADV_58_2422022	Swapnil Gore	1000	19-Oct-2022	Closed
44 total							1 2 3 4 5 >

22 Appro... 11 Messa...

Home Preference

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

(S) Verify No accounting entry is  
generated on approval of advances to  
Employees

(F) Check the Functionality of AR/AP  
Module

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

Finance

Advances

Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date	ADV Status
	Search Branch Co	Advance To Empl	Search ADV Num	Search BP Name	Search Amount	Search Date	ACTIVE
	AZENTMAIN - Azentio N	Advance To Employee	ADV_75_732022	Swapnil Gore	100	21-Oct-2022	Closed
	AZENTMAIN - Azentio N	Advance To Employee	ADV_69_132022	Swapnil Gore	58654	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N	Advance To Employee	ADV_68_132022	Swapnil Gore	58654	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N	Advance To Employee	ADV_67_132022	Swapnil Gore	50000	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N	Advance To Employee	ADV_66_132022	TRM agency	65644.44	19-Oct-2022	Active
	AZENTMAIN - Azentio N	Advance To Employee	ADV_65_132022	Swapnil Gore	50000	19-Oct-2022	Active
	AZENTMAIN - Azentio N	Advance To Employee	ADV_60_2422022	Swapnil Gore	1000	19-Oct-2022	Closed
	AZENTMAIN - Azentio N	Advance To Employee	ADV_58_2422022	Swapnil Gore	1000	19-Oct-2022	Closed
44 total							1 2 3 4 5 >

22 Appro... 11 Messa...

Home Preference

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

(S) Verify No accounting entry is  
generated on approval of advances to  
Employees

(F) Check the Functionality of AR/AP  
Module

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

Finance

Adavaces

* Entity Branch	* Receivable Name	Business Partner/Employee Name
Azentio Main Branch	Advance To Employee	Swapnil Gore

Advance Number	* Date	Po Number
ADV_75_732022	21-Oct-2022	

* Payment Mode	* Amount	Cost Center
Cheque	100.00 INR	FINANCE

* Description	* Status
Advance	Closed

22 Appro... 11 Messa...

Home Preference

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

(S) Verify No accounting entry is  
generated on approval of advances to  
Employees

(F) Check the Functionality of AR/AP  
Module

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

Finance

Adavaces

* Entity Branch	* Receivable Name	Business Partner/Employee Name
Azentio Main Branch	Advance To Employee	Swapnil Gore

Advance Number	* Date	Po Number
ADV_75_732022	21-Oct-2022	

* Payment Mode	* Amount	Cost Center
Cheque	100.00 INR	FINANCE

* Description	* Status
Advance	Closed

22 Appro... 11 Messa...

Home Preference

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

(S) Verify No accounting entry is  
generated on approval of advances to  
Employees

(F) Check the Functionality of AR/AP  
Module

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

Finance

← Advances

* Entity Branch	* Receivable Name	Business Partner/Employee Name
Azentio Main Branch	Advance To Employee	Swapnil Gore
Advance Number: ADV_75_732022	* Date 21-Oct-2022	Po Number
* Payment Mode	* Amount	Cost Center
Cheque	100.00 INR	FINANCE
* Description Advance	* Status Closed	

22 Appro... 11 Messa...

Home Preference

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

(S) Verify No accounting entry is  
generated on approval of advances to  
Employees

(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	Branch Name	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 No accounting entry is  
generated on approval of advances to  
Employees

(F) Check the Functionality of AR/AP  
Module

The screenshot displays the Kastle Universal Banking (Beta) application 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 shows a 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 (AZENTMAIN-Azentio Main Branch), Branch Name (Azentio Main Branch), GI Code, Transaction From Date, Transaction To Date, Transaction Ref No, and Account Number. A "VIEW" link is located in the top right corner of the form area. At the bottom, there are buttons for "Home" and "Preference".

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

(S) Verify No accounting entry is  
generated on approval of advances to  
Employees

(F) Check the Functionality of AR/AP  
Module

This screenshot is identical to the one above, showing the Kastle Universal Banking (Beta) interface with the Financial Transaction form. However, a white modal dialog box is overlaid on the form, partially obscuring the "Transaction From Date" and "Transaction To Date" fields. The rest of the interface, including the navigation bar, sidebar, and bottom buttons, remains the same.



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

(S) Verify No accounting entry is  
generated on approval of advances to  
Employees

(F) Check the Functionality of AR/AP  
Module

The screenshot displays the Kastle Universal Banking (Beta) application 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 shows a menu with options: Finance, 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 (AZENTMAIN-Azentio Main Branch), Branch Name (Azentio Main Branch), GI Code, Transaction From Date (01-Jan-2022), Transaction To Date, Transaction Ref No, and Account Number. A "VIEW" link is located in the top right corner. At the bottom, 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 No accounting entry is  
generated on approval of advances to  
Employees

(F) Check the Functionality of AR/AP  
Module

This screenshot is identical to the one above, showing the Kastle Universal Banking (Beta) application 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 shows a menu with options: Finance, 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 (AZENTMAIN-Azentio Main Branch), Branch Name (Azentio Main Branch), GI Code, Transaction From Date (01-Jan-2022), Transaction To Date, Transaction Ref No, and Account Number. A "VIEW" link is located in the top right corner. At the bottom, 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 No accounting entry is  
generated on approval of advances to  
Employees

(F) Check the Functionality of AR/AP  
Module

The screenshot displays the 'Financial Transaction' form in the Kastle Universal Banking (Beta) application. The interface includes a top navigation bar with the date '26-Oct-2022', language 'English', and user 'ANANT'. A left sidebar shows a menu with 'Finance' selected, containing options like 'Reports', 'Financial reporting', 'Enquiry', 'Financial transaction' (highlighted), and 'Petty cash'. The main form area contains fields for 'Branch Code' (AZENTMAIN-Azentio Main Branch), 'Branch Name' (Azentio Main Branch), 'GI Code', 'Transaction From Date' (01-Jan-2022), 'Transaction To Date' (24-Oct-2022), 'Transaction Ref No', and 'Account Number'. A bottom bar shows '22 Appro...' and '11 Messa...' notifications, along with 'Home' and 'Preference' buttons.

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

(S) Verify No accounting entry is  
generated on approval of advances to  
Employees

(F) Check the Functionality of AR/AP  
Module

This screenshot is identical to the one above, showing the 'Financial Transaction' form. However, at the bottom of the form, there is a white box containing the text '0 total', indicating the sum of the transactions. The rest of the interface, including the navigation bar, sidebar, and bottom bar, remains the same.

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

(S) Verify No accounting entry is  
generated on approval of advances to  
Employees

(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 24-Oct-2022 Transaction Ref No

Account Number

0 total

22 Appro... 11 Messa...

Home Preference