Cucumber Report

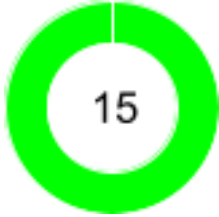| Start : Mar 14, 2:49:01.657 pm	End : Mar 14, 2:49:26.624 pm	Duration : 24.967 s
Features	Scenarios	Steps
PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 15 FAILED - 0 SKIPPED - 0
1	1	15

#	Feature Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	1	1	0	0	24.967 s
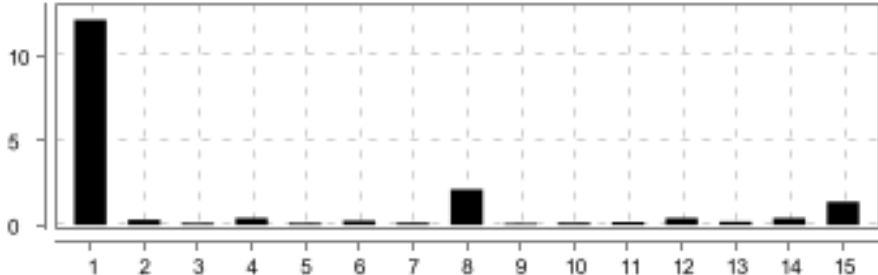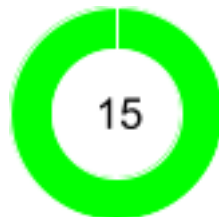
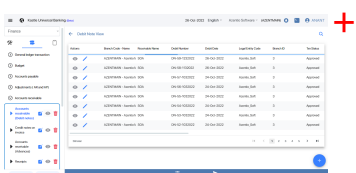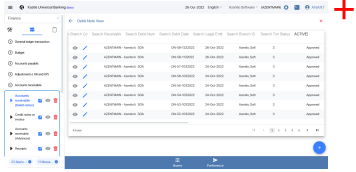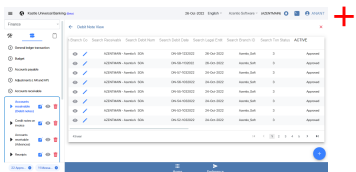| #	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify cancelling Debit Note is not allowed if the same has been adjusted at payment settlement	15	15	0	0	24.959 s

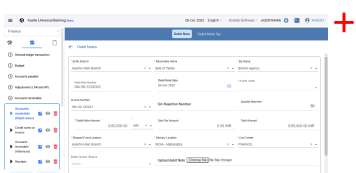## (F)- Check the Functionality of AR/AP Module

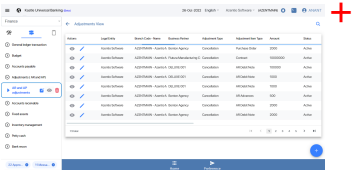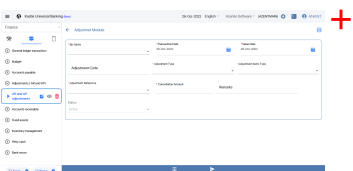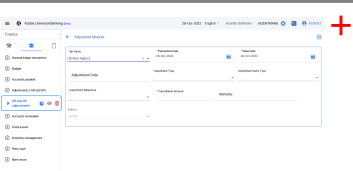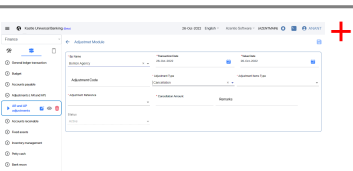| PASSED	DURATION - 24.967 s	Scenarios		Steps	
/ 2:49:01.657 pm // 2:49:26.624 pm /		Total - 1		Total - 15	
		Pass - 1	1	Pass - 15	15
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- Verify cancelling Debit Note is not allowed if the same has been adjusted at payment settlement
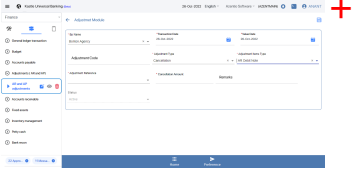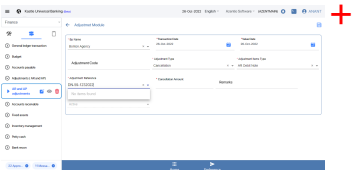
PASSED	DURATION - 24.959 s		Steps	
/ 2:49:01.664 pm // 2:49:26.623 pm /			Total - 15	
Check the Functionality of AR/AP Module			Pass - 15	15
@KUBS_AR_AP_UAT_003_006_TC_05			Fail - 0	
			Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.133 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.137 s
	screenshot		
2	Then Choose the second Tab Segment	PASSED	0.320 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.165 s
	screenshot		

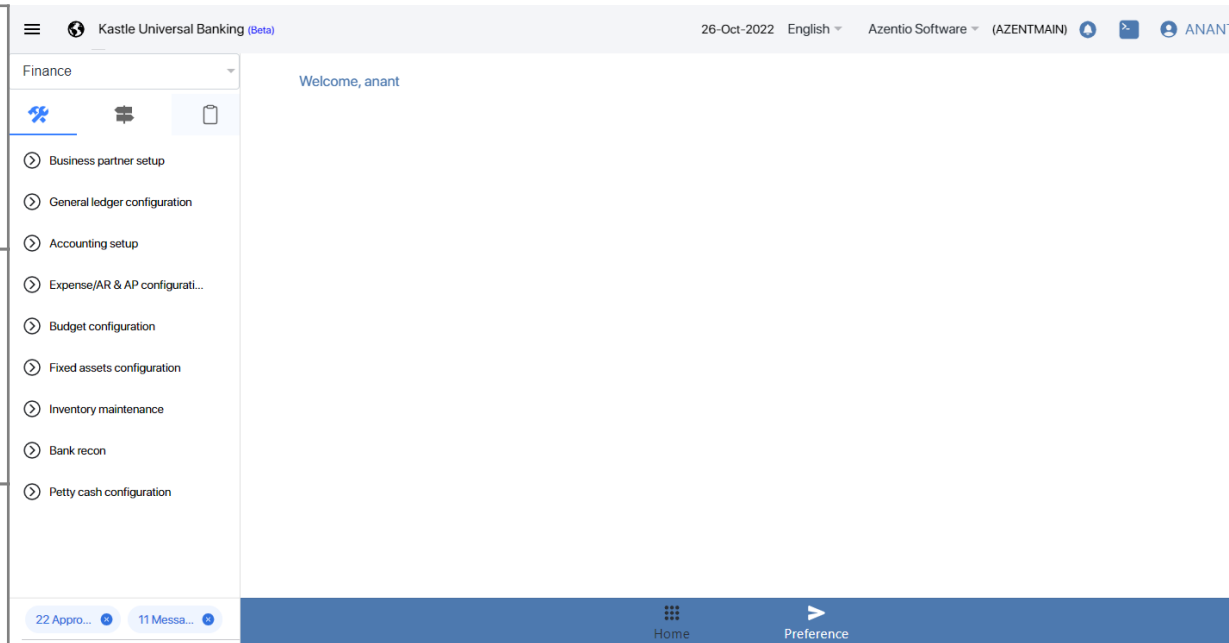| #	Step / Hook Details	Status	Duration
3	And Click On Main module Accounts Receivable	PASSED	0.119 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.189 s
	screenshot		
4	Then Click on Accounts Receivable Debit Note Eye Icon	PASSED	0.399 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.246 s
	screenshot		
5	And Click On Search Icon	PASSED	0.125 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.260 s
	screenshot		
6	Then Enter Active Value In Debit Not Status	PASSED	0.246 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.173 s
	screenshot		

#	Step / Hook Details	Status	Duration
7	Then Click on Table Row First Eye Icon	PASSED	0.128 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.474 s
	screenshot		
8	And Get The Bp Name and Debit Number Store It	PASSED	2.112 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.118 s
	screenshot		
9	Then Open the Adjustment ARAP module	PASSED	0.107 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.163 s
	screenshot		
10	And Click on Adjustment ARAP Eye Icon	PASSED	0.140 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.411 s
	screenshot		

#	Step / Hook Details	Status	Duration
11	And Click Add icon button	PASSED	0.183 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.214 s
	screenshot 		
12	Then Give The Business Partner	PASSED	0.409 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.166 s
	screenshot 		
13	And Give The Adjustment Type	PASSED	0.190 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.164 s
	screenshot 		
14	Then Give the Adjustment Item Type	PASSED	0.410 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.165 s
	screenshot		

#	Step / Hook Details	Status	Duration
15	And Give the Adjustment Ref No and Validate	PASSED	1.375 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.136 s
	screenshot 		

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify cancelling Debit Note is not allowed if the same has been adjusted at payment settlement	
(F) Check the Functionality of AR/AP Module	
(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
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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

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...

Welcome, anant

Home   Preference

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

(S) Verify cancelling Debit Note is not allowed if the same has been adjusted at payment settlement

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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...

← Debit Note View

Actions	Branch Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID	Txn Status
👁 ✏	AZENTMAIN - Azentio N	SOA	DN-59-1232022	26-Oct-2022	Azentio_Soft	3	Approved
👁 ✏	AZENTMAIN - Azentio N	SOA	DN-58-1132022	26-Oct-2022	Azentio_Soft	3	Approved
👁 ✏	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

59 total |◄ ◄ 1 2 3 4 5 ► ►|

Home   Preference

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

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(F) Check the Functionality of AR/AP Module

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Kastle Universal Banking (Beta)

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

Finance

← Adjustmet Module

General ledger transaction

Budget

Accounts payable

Adjustments (AR and AP)

▶ AR and AP adjustments

Accounts receivable

Fixed assets

Inventory management

Petty cash

Bank recon

22 Appro...   11 Messa...

* Bp Name
Bonton Agency

* Transaction Date
26-Oct-2022

* Value Date
26-Oct-2022

Adjustment Code

* Adjustment Type
Cancellation

* Adjustment Items Type
AR Debit Note

* Adjustment Reference
DN-59-1232022

* Cancellation Amount

Remarks

No items found

Active

Home

Preference