Cucumber Report

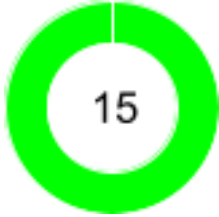| Start : Apr 11, 3:28:29.090 PM	End : Apr 11, 3:29:46.544 PM	Duration : 1 m 17.454 s
Features	Scenarios	Steps
PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 15 FAILED - 0 SKIPPED - 0

1

1

15

Pass %
100 %

Pass %
100 %

Pass %
100 %

#	Feature Name	T	P	F	S	Duration
1	Checking accountsPayable and accounts Receivable module	1	1	0	0	1 m 17.454 s
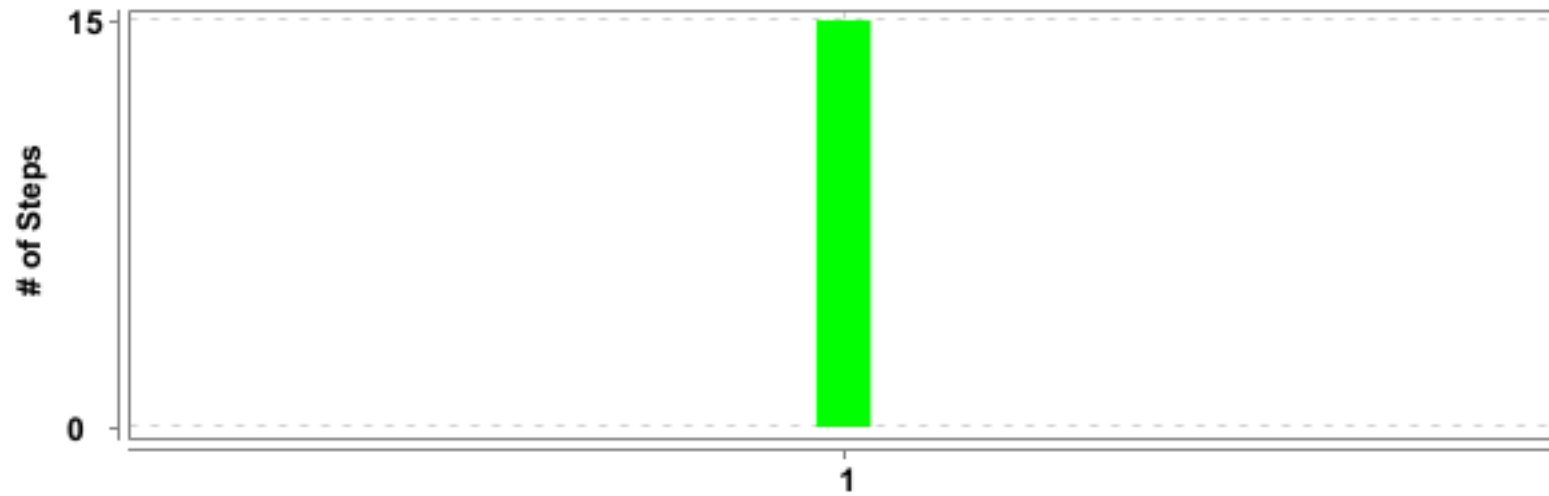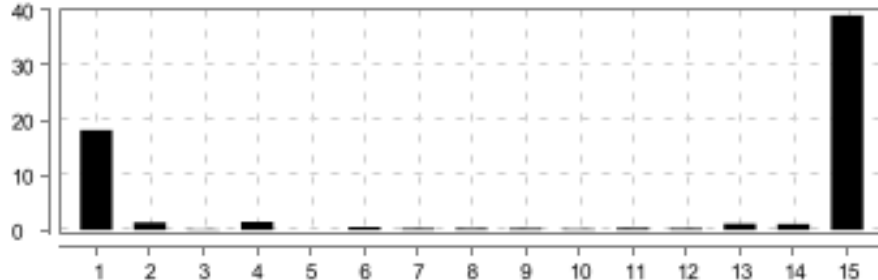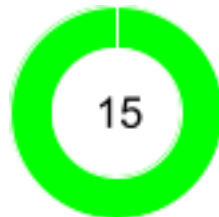
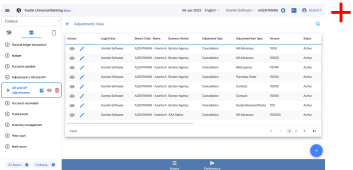| #	Feature Name	Scenario Name	T	P	F	S	Duration
1	Checking accountsPayable and accounts Receivable module	Verify No accounting entry is generated on cancelling advances to employees	15	15	0	0	1 m 17.449 s

(F)- Checking accountsPayable and accounts Receivable module

PASSED	DURATION - 1 m 17.454 s	Scenarios		Steps	
/ 3:28:29.090 PM // 3:29:46.544 PM /		Total - 1 Pass - 1 Fail - 0 Skip - 0	1	Total - 15 Pass - 15 Fail - 0 Skip - 0	15

(S)- Verify No accounting entry is generated on cancelling advances to employees

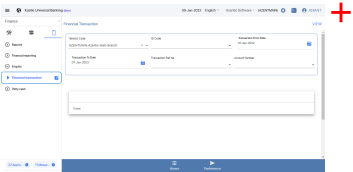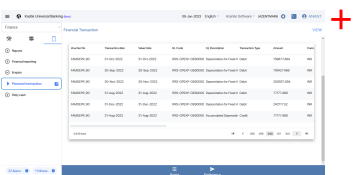| PASSED	DURATION - 1 m 17.449 s		Steps	
/ 3:28:29.095 PM // 3:29:46.544 PM /			Total - 15	
Checking accountsPayable and accounts Receivable module			Pass - 15	15
@KUBS_AR_AP_UAT_003_008_TC_01			Fail - 0 Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given Navigate to KUBS URL and login with maker credentials	PASSED	18.146 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.191 s
	screenshot 		
2	Then go to ar ap adjustment module	PASSED	1.376 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.445 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	Then click on search	PASSED	0.143 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.796 s
	screenshot		
4	And search the Ar cancelled advance in the adjustment screen	PASSED	1.496 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.176 s
	screenshot		
5	And select one record	PASSED	0.017 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.188 s
	screenshot		
6	Then click on report segment button	PASSED	0.529 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.193 s
	screenshot		

#	Step / Hook Details	Status	Duration
7	And click on equiry menu	PASSED	0.283 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.400 s
	screenshot		
8	Then click on edit icon near by fiancial transaction menu	PASSED	0.287 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.205 s
	screenshot		
9	And choose branch code	PASSED	0.326 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.201 s
	screenshot		
10	And click on transaction from date calender icon	PASSED	0.202 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.232 s
	screenshot		

#	Step / Hook Details	Status	Duration
11	Then choose the from date	PASSED	0.340 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.176 s
	screenshot		
12	And click on the transaction to date calender icon	PASSED	0.318 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.191 s
	screenshot		
13	Then choose the to date	PASSED	1.115 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.167 s
	screenshot		
14	And click on view button	PASSED	1.097 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.422 s
	screenshot		

#	Step / Hook Details	Status	Duration
15	Then adjustment reference number not availabe in the GL record	PASSED	39.064 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.155 s
	screenshot		

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Verify No accounting entry is
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(F) Checking accountsPayable and
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☰ 🌐 Kastle Universal Banking (Beta)   09-Jan-2023 English ▾   Azentio Software ▾ (AZENTMAIN) 🔔 ⯈ 👤 ANANT

Finance ▾

Financial Transaction   VIEW

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⊘ Reports

⊘ Financial reporting

⊘ Enquiry

▶ Financial transaction ✎

⊘ Petty cash

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Curre
FAMDEPR_90	31-Oct-2022	31-Oct-2022	IFRS-OPEXP-OE60000	Deprecitation for Fixed A	Debit	159677.494	INR
FAMDEPR_90	30-Sep-2022	30-Sep-2022	IFRS-OPEXP-OE60000	Deprecitation for Fixed A	Debit	118427.468	INR
FAMDEPR_90	30-Nov-2022	30-Nov-2022	IFRS-OPEXP-OE60000	Deprecitation for Fixed A	Debit	200927.494	INR
FAMDEPR_90	31-Aug-2022	31-Aug-2022	IFRS-OPEXP-OE60000	Deprecitation for Fixed A	Debit	77177.468	INR
FAMDEPR_90	31-Dec-2022	31-Dec-2022	IFRS-OPEXP-OE60000	Deprecitation for Fixed A	Debit	242177.52	INR
FAMDEPR_90	31-Aug-2022	31-Aug-2022	IFRS-OPEXP-OE60000	Accumulated Depreciati	Credit	77177.468	INR

3,949 total |◀ ◀ 298 299 **300** 301 302 ▶ ▶|

22 Appro... ✕   11 Messa... ✕

⦂⦂⦂ Home   ⯈ Preference