

Cucumber Report

Mar 4, 2022, 7:10:32 PM

Start : Mar 04, 7:10:03.976 PM

End : Mar 04, 7:10:31.934 PM

Duration : 27.958 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 16

FAILED - 0

SKIPPED - 0




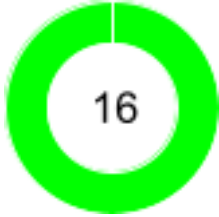


#	Feature Name	T	P	F	S	Duration
1	Testing the AR/AP Module-Cancellation of Contract	1	1	0	0	27.958 s

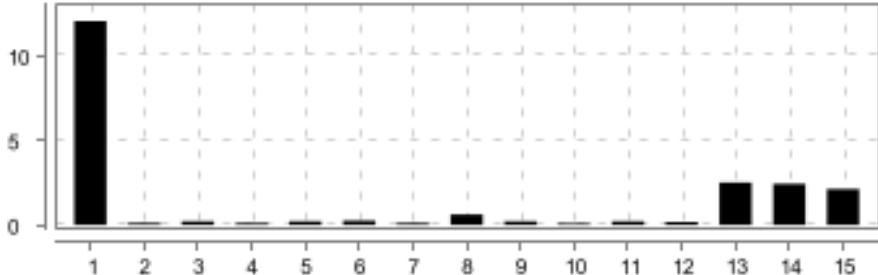
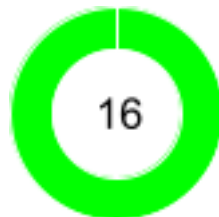



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Testing the AR/AP Module-Cancellation of Contract	verify accounting entries post bill is cancelled	16	16	0	0	27.954 s

(F)- Testing the AR/AP Module-Cancellation of Contract

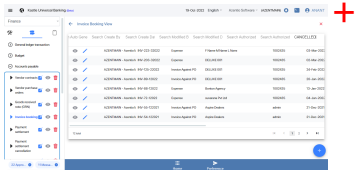
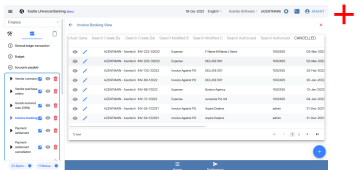
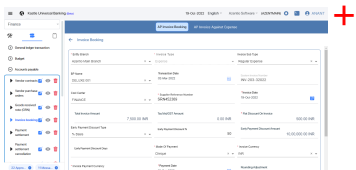
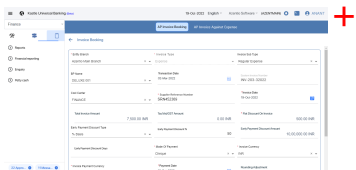
PASSED	DURATION - 27.958 s	Scenarios		Steps	
/ 7:10:03.976 PM // 7:10:31.934 PM /		Total - 1		Total - 16	
		Pass - 1		Pass - 16	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

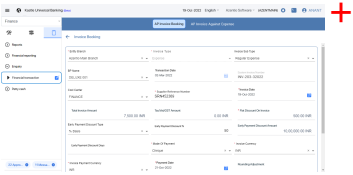
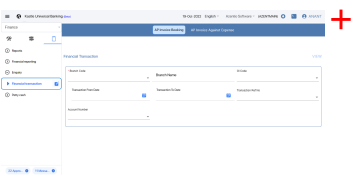
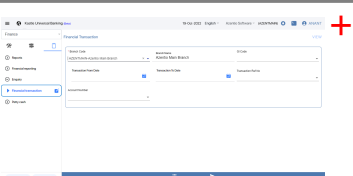
(S)- verify accounting entries post bill is cancelled

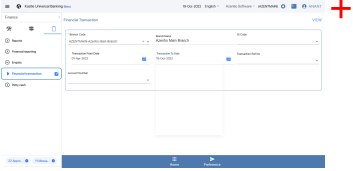
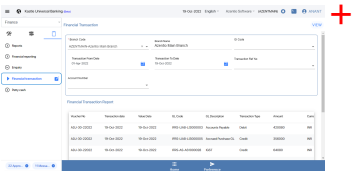
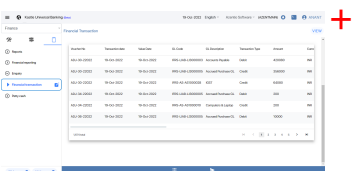
<div>PASSED</div> <div>DURATION - 27.954 s</div>	<div></div>	<div>Steps</div> <div>Total - 16</div> <div>Pass - 16</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 7:10:03.980 PM // 7:10:31.934 PM /</div>			
<div>Testing the AR/AP Module-Cancellation of Contract</div>			
<div>@KUBS_AR/AP_UAT_003_004TC_01</div>			

#	Step / Hook Details	Status	Duration
1	Given user navigate to azentio url and login as maker	PASSED	12.053 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.243 s
	screenshot		
			
2	When click the account payable main module	PASSED	0.115 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.150 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And click the eye icon of invoice bill booking	PASSED	0.212 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.302 s
	screenshot 		
4	And click the search icon in list view	PASSED	0.120 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.220 s
	screenshot 		
5	And search invoice type as expense	PASSED	0.210 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.187 s
	screenshot 		
6	And search invoice status as cancelled	PASSED	0.259 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.151 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And click the first eye icon in the list view of cancelled invoice bill	PASSED	0.114 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.373 s
	screenshot		
			
8	And get the invoice number from the bill viewed	PASSED	0.611 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.110 s
	screenshot		
			
9	And click the notes option in top	PASSED	0.217 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.184 s
	screenshot		
			
10	And click the enquiry module	PASSED	0.092 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.127 s
	screenshot		

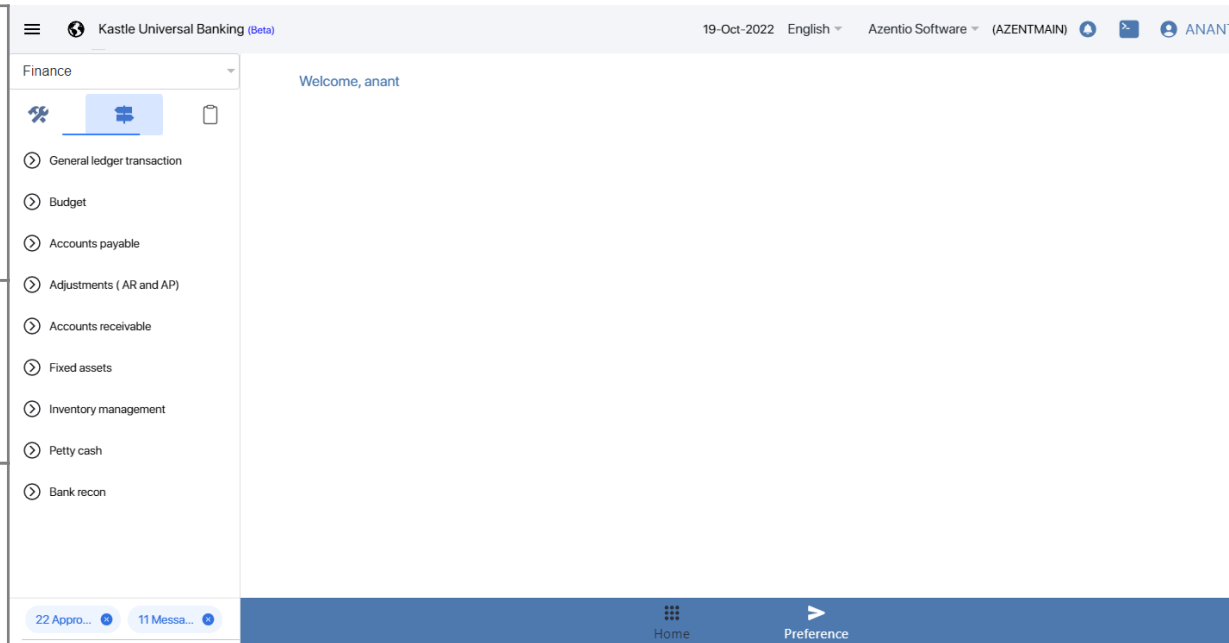
#	Step / Hook Details	Status	Duration
			
11	And click the financial transaction edit icon	PASSED	0.219 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.175 s
	screenshot		
			
12	And select the branch code as azentio main branch	PASSED	0.178 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.120 s
	screenshot		
			
13	And select the transaction from date	PASSED	2.501 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.147 s
	screenshot		
			
14	And select the transaction to date	PASSED	2.429 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.147 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	And click the view option	PASSED	2.131 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.111 s
	screenshot		
			
16	Then verify that the invoice number get from bill matches with voucher id in report	PASSED	0.588 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.111 s
	screenshot		
			

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

(S) verify accounting entries post bill is
cancelled

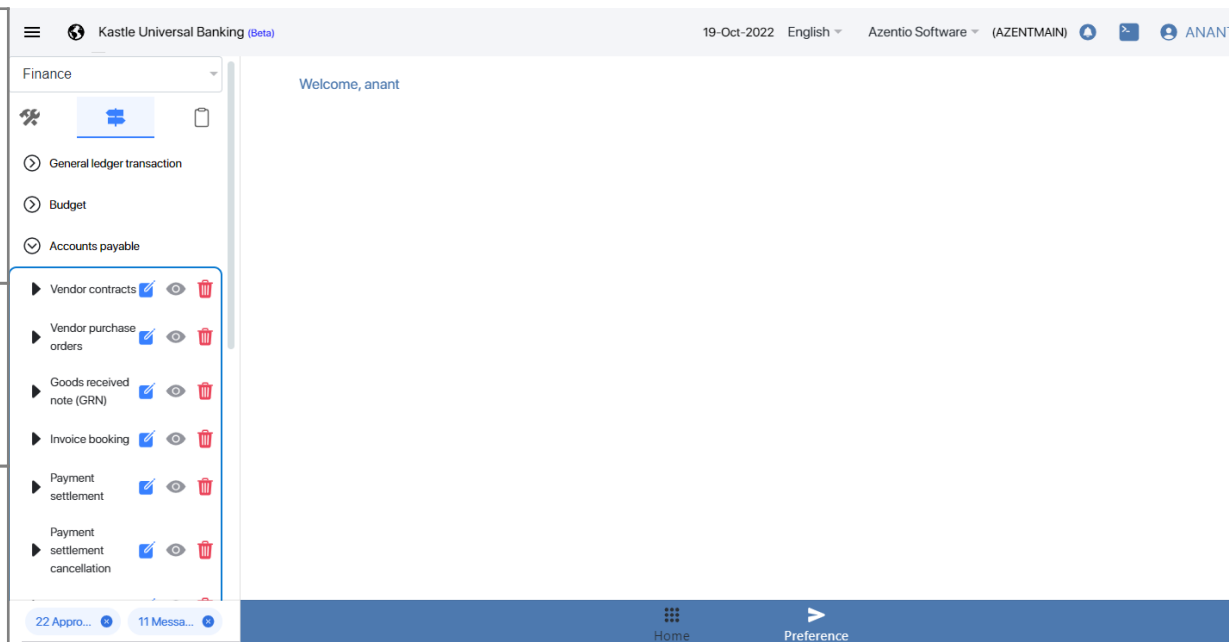
(F) Testing the AR/AP Module-
Cancellation of Contract



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

(S) verify accounting entries post bill is
cancelled

(F) Testing the AR/AP Module-
Cancellation of Contract



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

(S) verify accounting entries post bill is
cancelled

(F) Testing the AR/AP Module-
Cancellation of Contract

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date 19-Oct-2022, language English, and user ANANT. The left sidebar shows the Finance menu with options: General ledger transaction, Budget, Accounts payable, Vendor contracts, Vendor purchase orders, Goods received note (GRN), Invoice booking, Payment settlement, and Payment settlement cancellation. The main content area displays a list of actions with a total of 0. A blue plus button is visible in the bottom right corner.

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

(S) verify accounting entries post bill is
cancelled

(F) Testing the AR/AP Module-
Cancellation of Contract

The screenshot shows the Kastle Universal Banking (Beta) interface with the Invoice Booking View. The top navigation bar includes the date 19-Oct-2022, language English, and user ANANT. The left sidebar shows the Finance menu with options: General ledger transaction, Budget, Accounts payable, Vendor contracts, Vendor purchase orders, Goods received note (GRN), Invoice booking, Payment settlement, and Payment settlement cancellation. The main content area displays a table of invoice booking entries with columns: Actions, Branch Code - Name, Invoice Number, Invoice Type, Business Partner, Auto Generate Invoice, Create By, and Create Date. The table shows 8 entries, all with a total of 223. A blue plus button is visible in the bottom right corner.

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	AZENTMAIN - Azentio N	INV-225-32022	Invoice Against PO	Bonton Agency		1002435	04-Mar-2022
	AZENTMAIN - Azentio N	INV-224-32022	Expense	PAUL MCADAMS & Co.		1002435	04-Mar-2022
	AZENTMAIN - Azentio N	INV-223-32022	Expense	F Name M Name L Name		1002435	03-Mar-2022
	AZENTMAIN - Azentio N	INV-222-32022	Expense	DELUXE 001		1002435	03-Mar-2022
	AZENTMAIN - Azentio N	INV-221-32022	Expense	Bonton Agency		1002435	03-Mar-2022
	AZENTMAIN - Azentio N	INV-220-32022	Expense	Bonton Agency		1002435	03-Mar-2022
	AZENTMAIN - Azentio N	INV-219-32022	Expense	Bonton Agency		1002435	03-Mar-2022
	AZENTMAIN - Azentio N	INV-218-32022	Invoice Against PO	Bonton Agency		1002435	02-Mar-2022

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

(S) verify accounting entries post bill is
cancelled

(F) Testing the AR/AP Module-
Cancellation of Contract

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	Search Branch Co	Search Invoice Nu	Expense	Search Business F	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio	INV-224-32022	Expense	PAUL MCADAMS & Co.		1002435	04-Mar-2022
	AZENTMAIN - Azentio	INV-223-32022	Expense	F Name M Name L Name		1002435	03-Mar-2022
	AZENTMAIN - Azentio	INV-222-32022	Expense	DELUXE 001		1002435	03-Mar-2022
	AZENTMAIN - Azentio	INV-221-32022	Expense	Bonton Agency		1002435	03-Mar-2022
	AZENTMAIN - Azentio	INV-220-32022	Expense	Bonton Agency		1002435	03-Mar-2022
	AZENTMAIN - Azentio	INV-219-32022	Expense	Bonton Agency		1002435	03-Mar-2022
	AZENTMAIN - Azentio	INV-208-32022	Expense	Bonton Agency		1002435	02-Mar-2022
	AZENTMAIN - Azentio	INV-207-32022	Expense	Bonton Agency		1002435	02-Mar-2022

89 total

22 Appro... 11 Messa...

Home Preference

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

(S) verify accounting entries post bill is
cancelled

(F) Testing the AR/AP Module-
Cancellation of Contract

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking View

Auto Gene	Search Create By	Search Create Dai	Search Modified B	Search Modified D	Search Authorized	Search Authorized	CANCELLED
	AZENTMAIN - Azentio	INV-223-32022	Expense	F Name M Name L Name	1002435		03-Mar-2022
	AZENTMAIN - Azentio	INV-203-32022	Expense	DELUXE 001	1002435		02-Mar-2022
	AZENTMAIN - Azentio	INV-125-22022	Invoice Against PO	DELUXE 001	1002435		24-Feb-2022
	AZENTMAIN - Azentio	INV-89-12022	Invoice Against PO	DELUXE 001	1002435		20-Jan-2022
	AZENTMAIN - Azentio	INV-88-12022	Expense	Bonton Agency	1002435		13-Jan-2022
	AZENTMAIN - Azentio	INV-72-12022	Expense	suvarana Pvt Ltd	1002435		04-Jan-2022
	AZENTMAIN - Azentio	INV-55-122021	Invoice Against PO	Aspire Dealers	admin		21-Dec-2021
	AZENTMAIN - Azentio	INV-54-122021	Invoice Against PO	Aspire Dealers	admin		21-Dec-2021

12 total

22 Appro... 11 Messa...

Home Preference

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

(S) verify accounting entries post bill is
cancelled

(F) Testing the AR/AP Module-
Cancellation of Contract

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction
Budget
Accounts payable

Vendor contracts
Vendor purchase orders
Goods received note (GRN)
Invoice booking
Payment settlement
Payment settlement cancellation

22 Appro... 11 Messa...

Invoice Booking View

Auto Gene	Search Create By	Search Create Dai	Search Modified B	Search Modified D	Search Authorized	Search Authorized	CANCELLED
		AZENTMAIN - Azentio	INV-223-32022	Expense	F Name M Name L Name	1002435	03-Mar-2022
		AZENTMAIN - Azentio	INV-203-32022	Expense	DELUXE 001	1002435	02-Mar-2022
		AZENTMAIN - Azentio	INV-125-22022	Invoice Against PO	DELUXE 001	1002435	24-Feb-2022
		AZENTMAIN - Azentio	INV-89-12022	Invoice Against PO	DELUXE 001	1002435	20-Jan-2022
		AZENTMAIN - Azentio	INV-88-12022	Expense	Bonton Agency	1002435	13-Jan-2022
		AZENTMAIN - Azentio	INV-72-12022	Expense	suvarana Pvt Ltd	1002435	04-Jan-2022
		AZENTMAIN - Azentio	INV-55-122021	Invoice Against PO	Aspire Dealers	admin	21-Dec-2021
		AZENTMAIN - Azentio	INV-54-122021	Invoice Against PO	Aspire Dealers	admin	21-Dec-2021

12 total

Home Preference

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

(S) verify accounting entries post bill is
cancelled

(F) Testing the AR/AP Module-
Cancellation of Contract

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction
Budget
Accounts payable

Vendor contracts
Vendor purchase orders
Goods received note (GRN)
Invoice booking
Payment settlement
Payment settlement cancellation

22 Appro... 11 Messa...

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch Azentio Main Branch	* Invoice Type Expense	Invoice Sub Type Regular Expense
BP Name DELUXE 001	Transaction Date 02-Mar-2022	System Invoice Number INV-203-32022
Cost Center FINANCE	* Supplier Reference Number SRN452369	* Invoice Date 19-Oct-2022
Total Invoice Amount 7,500.00 INR	Tax/Vat/GST Amount 0.00 INR	* Flat Discount On Invoice 500.00 INR
Early Payment Discount Type % Basis	Early Payment Discount % 50	Early Payment Discount Amount 10,00,000.00 INR
Early Payment Discount Days	* Mode Of Payment Cheque	* Invoice Currency INR
* Invoice Payment Currency INR	* Payment Date 21-Oct-2022	Rounding Adjustment

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

(S) verify accounting entries post bill is
cancelled

(F) Testing the AR/AP Module-
Cancellation of Contract

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch	Azentio Main Branch	* Invoice Type	Expense	Invoice Sub Type	Regular Expense
BP Name	DELUXE 001	Transaction Date	02-Mar-2022	System Invoice Number	INV-203-32022
Cost Center	FINANCE	* Supplier Reference Number	SRN452369	* Invoice Date	19-Oct-2022
Total Invoice Amount	7,500.00 INR	Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	500.00 INR
Early Payment Discount Type	% Basis	Early Payment Discount %	50	Early Payment Discount Amount	10,00,000.00 INR
Early Payment Discount Days		* Mode Of Payment	Cheque	* Invoice Currency	INR
* Invoice Payment Currency	INR	* Payment Date	21-Oct-2022	Rounding Adjustment	

22 Appro... 11 Messa...

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

(S) verify accounting entries post bill is
cancelled

(F) Testing the AR/AP Module-
Cancellation of Contract

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch	Azentio Main Branch	* Invoice Type	Expense	Invoice Sub Type	Regular Expense
BP Name	DELUXE 001	Transaction Date	02-Mar-2022	System Invoice Number	INV-203-32022
Cost Center	FINANCE	* Supplier Reference Number	SRN452369	* Invoice Date	19-Oct-2022
Total Invoice Amount	7,500.00 INR	Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	500.00 INR
Early Payment Discount Type	% Basis	Early Payment Discount %	50	Early Payment Discount Amount	10,00,000.00 INR
Early Payment Discount Days		* Mode Of Payment	Cheque	* Invoice Currency	INR
* Invoice Payment Currency	INR	* Payment Date	21-Oct-2022	Rounding Adjustment	

22 Appro... 11 Messa...

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

(S) verify accounting entries post bill is
cancelled

(F) Testing the AR/AP Module-
Cancellation of Contract

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date 19-Oct-2022, language English, software version Azentio Software (AZENTMAIN), and user ANANT. The left sidebar lists navigation 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, Branch Name, GI Code, Transaction From Date, Transaction To Date, Transaction Ref No, and Account Number. The form is currently empty.

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

(S) verify accounting entries post bill is
cancelled

(F) Testing the AR/AP Module-
Cancellation of Contract

The screenshot shows the Kastle Universal Banking (Beta) interface with the 'Financial Transaction' form pre-filled. The top navigation bar and left sidebar are identical to the previous screenshot. The form fields are populated with the following data: Branch Code is 'AZENTMAIN-Azentio Main Branch', Branch Name is 'Azentio Main Branch', GI Code is empty, Transaction From Date is empty, Transaction To Date is empty, Transaction Ref No is empty, and Account Number is empty. The bottom navigation bar includes 'Home' and 'Preference' buttons.

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

(S) verify accounting entries post bill is
cancelled

(F) Testing the AR/AP Module-
Cancellation of Contract

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Financial Transaction

Branch Code: AZENTMAIN-Azentio Main Branch Branch Name: Azentio Main Branch GI Code: [Dropdown]

Transaction From Date: 01-Apr-2022 Transaction To Date: [Calendar Icon] Transaction Ref No: [Dropdown]

Account Number: [Dropdown]

22 Appro... 11 Messa...

Home Preference

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

(S) verify accounting entries post bill is
cancelled

(F) Testing the AR/AP Module-
Cancellation of Contract

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Financial Transaction

Branch Code: AZENTMAIN-Azentio Main Branch Branch Name: Azentio Main Branch GI Code: [Dropdown]

Transaction From Date: 01-Apr-2022 Transaction To Date: 19-Oct-2022 Transaction Ref No: [Dropdown]

Account Number: [Dropdown]

22 Appro... 11 Messa...

Home Preference

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

(S) verify accounting entries post bill is cancelled

(F) Testing the AR/AP Module-
Cancellation of Contract

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Financial Transaction

Branch Code: AZENTMAIN-Azentio Main Branch Branch Name: Azentio Main Branch GI Code:
Transaction From Date: 01-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

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

(S) verify accounting entries post bill is cancelled

(F) Testing the AR/AP Module-
Cancellation of Contract

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Financial Transaction

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
ADJ-34-22022	19-Oct-2022	19-Oct-2022	IFRS-LIAB-LI3000005	Accrued Purchase GL	Debit	200	INR
ADJ-34-22022	19-Oct-2022	19-Oct-2022	IFRS-AS-AS1000010	Computers & Laptop	Credit	200	INR
ADJ-36-22022	19-Oct-2022	19-Oct-2022	IFRS-LIAB-LI3000005	Accrued Purchase GL	Debit	10000	INR

1,674 total

22 Appro... 11 Messa... Home Preference