

Cucumber Report

10-Mar-2022, 12:00:59 pm

Start : Mar 10, 11:59:45.619 am

End : Mar 10, 12:00:58.740 pm

Duration : 1 m 13.121 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	<u>Check the Functionality of AR/AP Module</u>	1	1	0	0	1 m 13.121 s

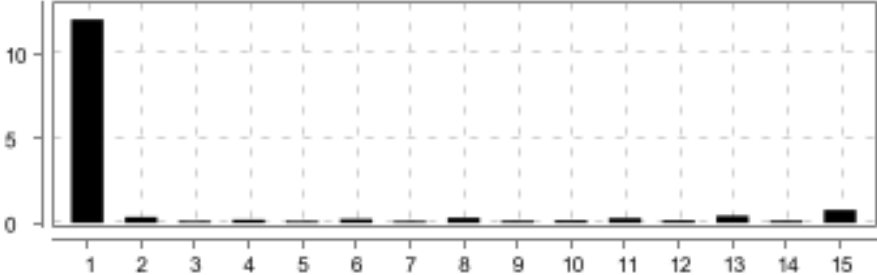




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	<u>Verify No accounting entries are posted post payment settlement approval</u>	17	17	0	0	1 m 13.114 s



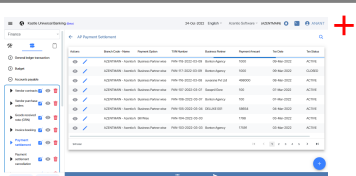
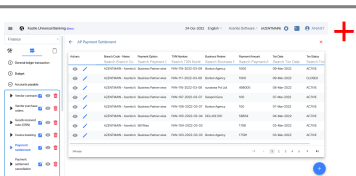
(F)- Check the Functionality of AR/AP Module

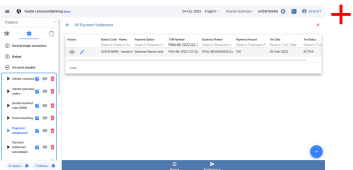
PASSED	DURATION - 1 m 13.121 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 17 Pass - 17 Fail - 0 Skip - 0	
/ 11:59:45.619 am // 12:00:58.740 pm /					

(S)- Verify No accounting entries are posted post payment settlement approval

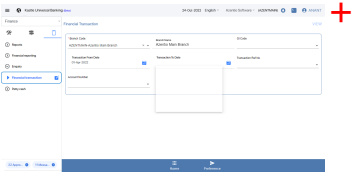
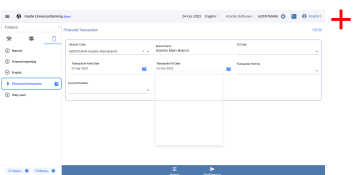
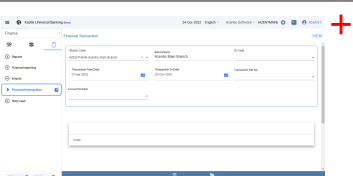
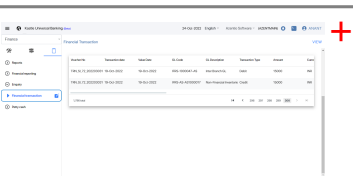
PASSED	DURATION - 1 m 13.114 s		Steps Total - 17 Pass - 17 Fail - 0 Skip - 0	
/ 11:59:45.626 am // 12:00:58.740 pm /				
Check the Functionality of AR/AP Module				
@KUBS_AR_AP_UAT_004_003_TC_02				

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.024 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.134 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.342 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.168 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts payable	PASSED	0.127 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.240 s
	screenshot 		
4	Then Click sub module Payment settlement Eye Icon	PASSED	0.196 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.383 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.116 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.281 s
	screenshot 		
6	Then Enter Txn Number in payment Settlement	PASSED	0.232 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.166 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Table Row First Eye Icon	PASSED	0.121 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.394 s
	screenshot		
			
8	Then Third Segment report Icon	PASSED	0.318 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.176 s
	screenshot		
			
9	And Choose Enquiry Module	PASSED	0.132 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.151 s
	screenshot		
			
10	Then Click Note iCon near by financial transction	PASSED	0.161 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.158 s
	screenshot		

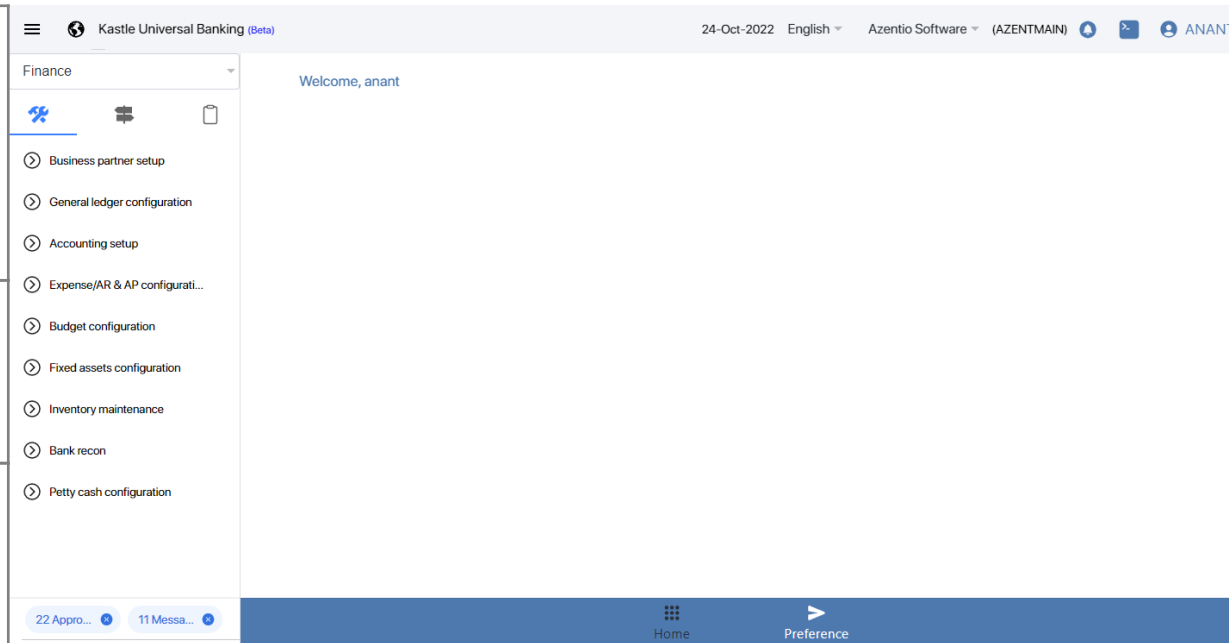
#	Step / Hook Details	Status	Duration
			
11	And choose branch code	PASSED	0.298 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.155 s
	screenshot		
			
12	And click on transaction from date in calendar	PASSED	0.148 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.164 s
	screenshot		
			
13	Then Select from date in calender	PASSED	0.424 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.145 s
	screenshot		
			
14	And click on transaction to date in calendar icon	PASSED	0.134 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.164 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	Then Select To date in calender	PASSED	0.768 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.127 s
	screenshot		
			
16	And Click View HyperLink	PASSED	0.090 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.158 s
	screenshot		
			
17	Then Verify No Accounting entries are posted post payment settlement approval	PASSED	51.175 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.150 s
	screenshot		
			

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

(S) Verify No accounting entries are
posted post payment settlement approval

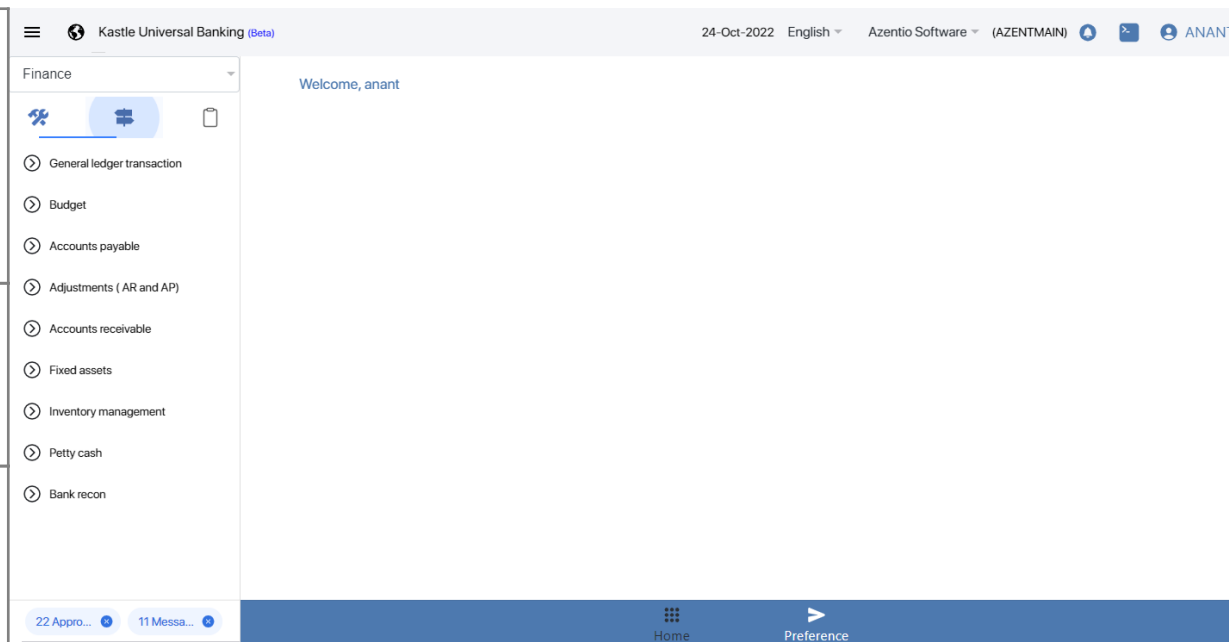
(F) Check the Functionality of AR/AP
Module



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

(S) Verify No accounting entries are
posted post payment settlement approval

(F) Check the Functionality of AR/AP
Module



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

(S) Verify No accounting entries are
posted post payment settlement approval

(F) Check the Functionality of AR/AP
Module

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date 24-Oct-2022, language English, software version Azentio Software (AZENTMAIN), 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 welcome message "Welcome, anant". The bottom navigation bar includes Home and Preference buttons.

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

(S) Verify No accounting entries are
posted post payment settlement approval

(F) Check the Functionality of AR/AP
Module

The screenshot shows the Kastle Universal Banking (Beta) interface with the AP Payment Settlement screen. The top navigation bar includes the date 24-Oct-2022, language English, software version Azentio Software (AZENTMAIN), 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 the AP Payment Settlement screen with a table of transactions. The table has columns: Actions, Branch Code - Name, Payment Option, TXN Number, Business Partner, Payment Amount, Txn Date, and Txn Status. The table contains 9 rows of data. The bottom navigation bar includes Home and Preference buttons.

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-118-2022-03-09	Bonton Agency	1000	09-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-117-2022-03-09	Bonton Agency	1000	09-Mar-2022	CLOSED
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-116-2022-03-08	suvarana Pvt Ltd	498000	08-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-107-2022-03-07	Swapnil Gore	100	07-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-106-2022-03-07	Bonton Agency	100	07-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-105-2022-03-04	DELUXE 001	58654	04-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Bill Wise	PAN-104-2022-03-03		1798	03-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-103-2022-03-03	Bonton Agency	17591	03-Mar-2022	ACTIVE
94 total							

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

(S) Verify No accounting entries are
posted post payment settlement approval

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 24-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	Search Branch Co	Search Payment C	Search TXN Numt	Search Business F	Search Payment A	Search Txn Date	Search Txn
	AZENTMAIN - Azentio N	Business Partner wise	PAN-118-2022-03-09	Bonton Agency	1000	09-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-117-2022-03-09	Bonton Agency	1000	09-Mar-2022	CLOSED
	AZENTMAIN - Azentio N	Business Partner wise	PAN-116-2022-03-08	suvarana Pvt Ltd	498000	08-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-107-2022-03-07	Swapnil Gore	100	07-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-106-2022-03-07	Bonton Agency	100	07-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-105-2022-03-04	DELUXE 001	58654	04-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Bill Wise	PAN-104-2022-03-03		1798	03-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N	Business Partner wise	PAN-103-2022-03-03	Bonton Agency	17591	03-Mar-2022	ACTIVE
94 total							

22 Appro... 11 Messa...

Home Preference

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

(S) Verify No accounting entries are
posted post payment settlement approval

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 24-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
	Search Branch Co	Search Payment C	Search TXN Numt	Search Business F	Search Payment A	Search Txn Date	Search Txn
	AZENTMAIN - Azentio N	Business Partner wise	PAN-66-2022-02-25	PAUL MCADAMS & Co.	100	25-Feb-2022	ACTIVE
1 total							

22 Appro... 11 Messa...

Home Preference

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



(S) Verify No accounting entries are
posted post payment settlement approval

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 24-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Payment Settlement

Actions	Branch Code - Name	Payment Option	TXN Number	Business Partner	Payment Amount	Txn Date	Txn Status
 	Search Branch Co	Search Payment C	PAN-66-2022-02-2	Search Business F	Search Payment A	Search Txn Date	Search Txn
	AZENTMAIN - Azentio A	Business Partner wise	PAN-66-2022-02-25	PAUL MCADAMS & Co.	100	25-Feb-2022	ACTIVE

1 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify No accounting entries are
posted post payment settlement approval

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 24-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Ap Payment Settlement

* Entity Branch	* Payment Option	Business Partner
Azentio Main Branch	Business Partner wise	PAUL MCADAMS & Co.

Txn Date	* Value Date	* Adjusted Payment Amount
24-Oct-2022	01-Oct-2022	100.00 INR

Tds/Wht	* Net Payable	* Description
0	100.00 INR	Advance

Txn Number	Status
PAN-66-2022-02-25	Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input checked="" type="checkbox"/>	1	Advance Against PO	ADV_59_2422022	PAUL MCADAMS & Co.	100	0	0

1 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify No accounting entries are
posted post payment settlement approval

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 24-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

← Ap Payment Settlement

* Entity Branch: Azentio Main Branch x

* Payment Option: Business Partner wise x

Business Partner: PAUL MCADAMS & Co. x

Txn Date: 24-Oct-2022

* Value Date: 01-Oct-2022

* Adjusted Payment Amount: 100.00 INR

Tds/Whit: 0

* Net Payable: 100.00 INR

* Description: Advance

Txn Number: PAN-66-2022-02-25

Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input checked="" type="checkbox"/>	1	Advance Against PO	ADV_59_2422022	PAUL MCADAMS & Co.	100	0	0

1 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify No accounting entries are
posted post payment settlement approval

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 24-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 entries are
posted post payment settlement approval

(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 (24-Oct-2022), language (English), software version (Azentio Software - (AZENTMAIN)), and user information (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 entries are
posted post payment settlement approval

(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 "Account Number" field, indicating that a validation or error message is being displayed. The rest of the interface, including the navigation bar, sidebar, and form fields, remains the same.

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

(S) Verify No accounting entries are
posted post payment settlement approval

(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 (24-Oct-2022), language (English), software version (Azentio Software - (AZENTMAIN)), and a 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 (01-Apr-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 entries are
posted post payment settlement approval

(F) Check the Functionality of AR/AP
Module

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

(S) Verify No accounting entries are
posted post payment settlement approval

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 24-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-Apr-2022 Transaction To Date 23-Oct-2022 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 entries are
posted post payment settlement approval

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 24-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-Apr-2022 Transaction To Date 23-Oct-2022 Transaction Ref No

Account Number

0 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify No accounting entries are
posted post payment settlement approval

(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 (24-Oct-2022), language (English), software version (Azentio Software - (AZENTMAIN)), and user profile (ANANT). The left sidebar menu is expanded, showing options like Reports, Financial reporting, Enquiry, Financial transaction (selected), and Petty cash. The main content area is titled 'Financial Transaction' and features a table with the following data:

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Curre
TRN_SI_72_202203031	19-Oct-2022	19-Oct-2022	IFRS-1000047-AS	Inter Branch GL	Debit	15000	INR
TRN_SI_72_202203031	19-Oct-2022	19-Oct-2022	IFRS-AS-AS1000017	Non-Financial Inventorie	Credit	15000	INR

Below the table, there is a summary row indicating '1,796 total'. At the bottom of the interface, there are buttons for 'Home' and 'Preference', along with notification counts: '22 Appro...' and '11 Messa...'.