

# Cucumber Report

04-Mar-2022, 6:58:28 pm

Start : Mar 04, 6:58:00.907 pm

End : Mar 04, 6:58:27.350 pm

Duration : 26.443 s

Features

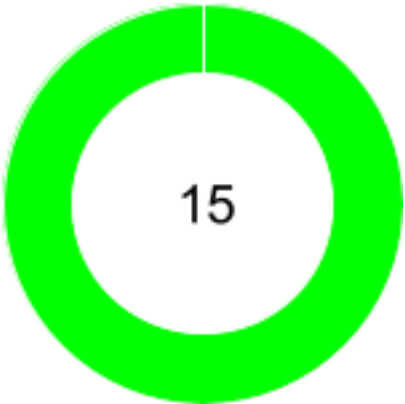
Scenarios

Steps

PASSED - 1  
FAILED - 0  
SKIPPED - 0

PASSED - 1  
FAILED - 0  
SKIPPED - 0

PASSED - 15  
FAILED - 0  
SKIPPED - 0




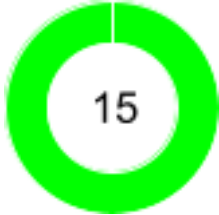


#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	1	0	0	26.443 s

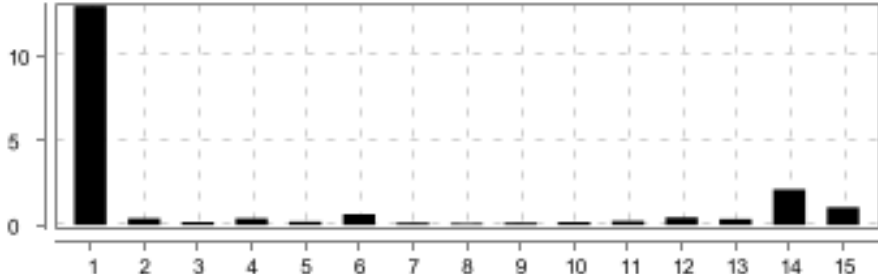
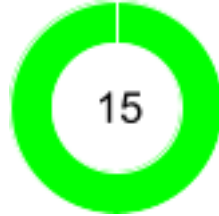



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify cancelled advances is not available for payment settlement	15	15	0	0	26.432 s



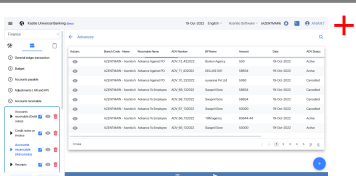
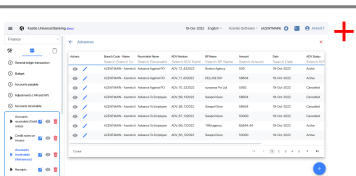
**(F)- Check the Functionality of AR/AP Module**

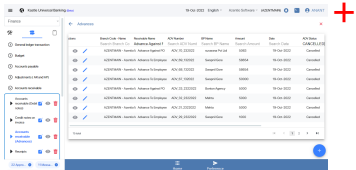
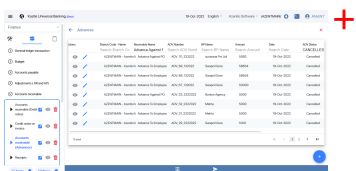
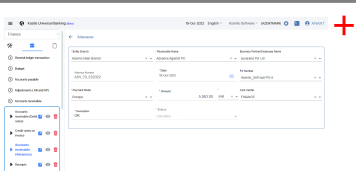
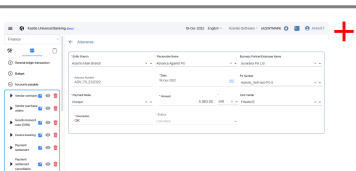
<b>PASSED</b>	<b>DURATION - 26.443 s</b>	Scenarios		Steps	
/ 6:58:00.907 pm // 6:58:27.350 pm /		Total - 1		Total - 15	
		Pass - 1		Pass - 15	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

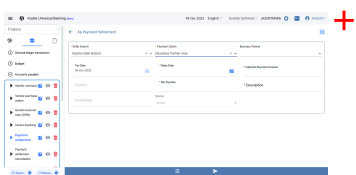
**(S)- Verify cancelled advances is not available for payment settlement**

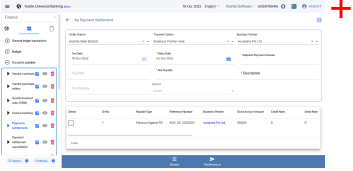
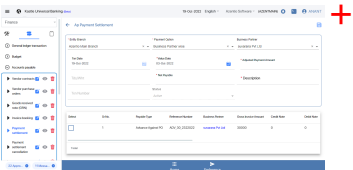
<div>PASSED</div> <div>DURATION - 26.432 s</div>	<div></div>	<div>Steps</div> <div>Total - 15</div> <div>Pass - 15</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 6:58:00.918 pm // 6:58:27.350 pm /</div>			
<div>Check the Functionality of AR/AP Module</div>			
<div>@KUBS_AR_AP_UAT_003_009_TC_02</div>			

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.956 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.152 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.386 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.226 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts Receivable	PASSED	0.172 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.231 s
	screenshot 		
4	Then Click on Accounts Receive Advances Eye Icon	PASSED	0.394 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.235 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.202 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.257 s
	screenshot 		
6	Then Enter Cancelled Value In Advance Status	PASSED	0.635 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.174 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Table Row First Eye Icon	PASSED	0.145 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.444 s
	screenshot 		
8	And Get The Business Partner and Advance Number	PASSED	0.106 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.114 s
	screenshot 		
9	And Click On Main module Accounts payable	PASSED	0.141 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.203 s
	screenshot 		
10	Then Click sub module Payment settlement Eye Icon	PASSED	0.184 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.378 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	And Click Add icon button	PASSED	0.241 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.268 s
	screenshot		
			
12	Then Enter payment option	PASSED	0.454 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.170 s
	screenshot		
			
13	And Give stored Business partner Name	PASSED	0.356 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.174 s
	screenshot		
			
14	Then Choose value date as System current date	PASSED	2.095 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.148 s
	screenshot		

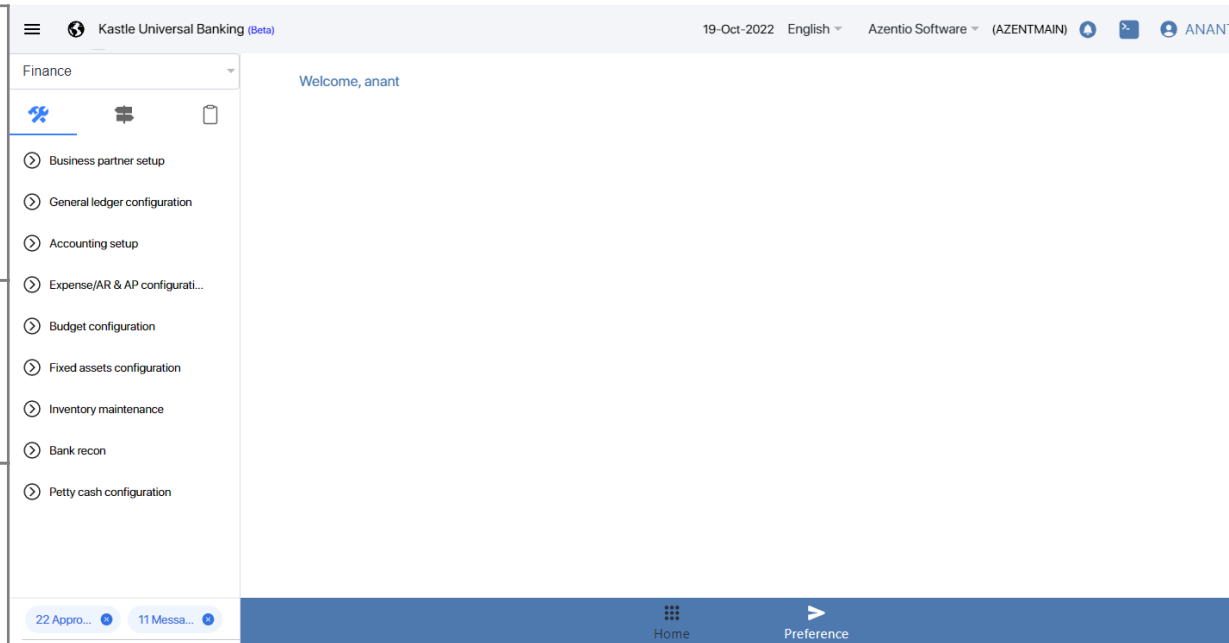
#	Step / Hook Details	Status	Duration
			
15	And find the Advance reference number for cancelled Advances is availabe at the billing queue	PASSED	1.046 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.113 s
	<p>screenshot</p> 		



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

(S) Verify cancelled advances is not  
available for payment settlement

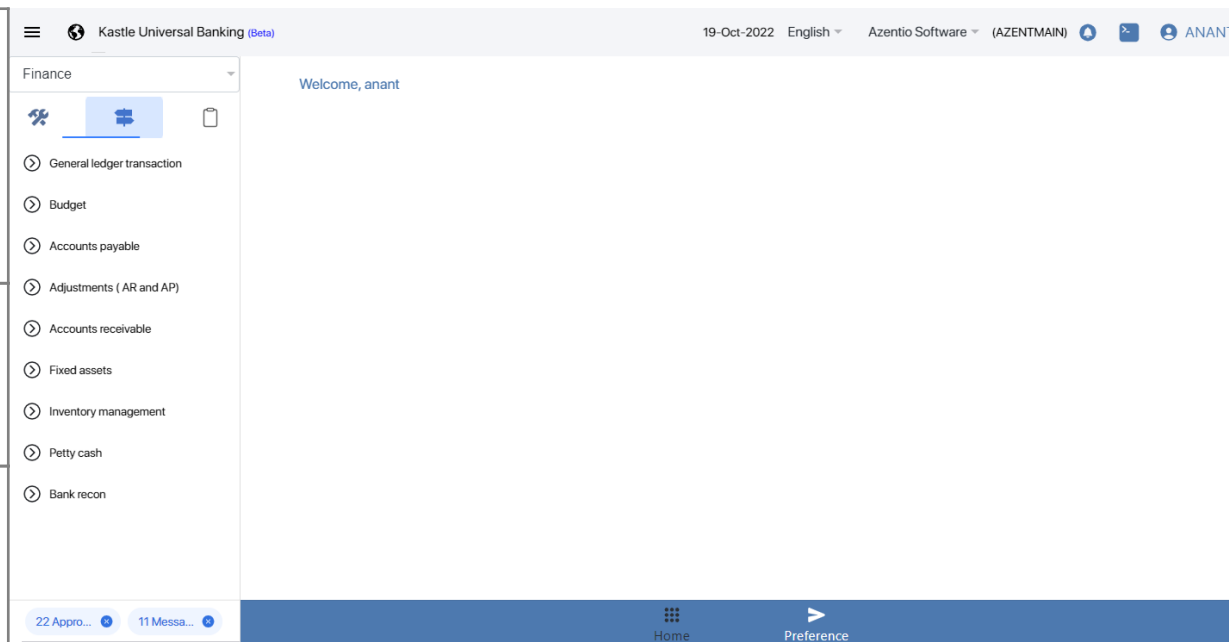
(F) Check the Functionality of AR/AP  
Module



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

(S) Verify cancelled advances is not  
available for payment settlement

(F) Check the Functionality of AR/AP  
Module



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

(S) Verify cancelled advances is not  
available for payment settlement

(F) Check the Functionality of AR/AP  
Module

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 profile (ANANT). The left sidebar lists various financial modules: Finance, General ledger transaction, Budget, Accounts payable, Adjustments (AR and AP), and Accounts receivable. The Accounts receivable module is expanded, showing sub-items: Accounts receivable (Debit notes), Credit notes on invoice, Accounts receivable (Advances), and Receipts. 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 cancelled advances is not  
available for payment settlement

(F) Check the Functionality of AR/AP  
Module

The screenshot shows the Kastle Universal Banking (Beta) interface with the "Advances" module selected. The top navigation bar is the same as the previous screenshot. The left sidebar lists the same financial modules, with "Accounts receivable" expanded. The main content area displays a table of advance transactions. The table has columns: Actions, Branch Code - Name, Receivable Name, ADV Number, BP Name, Amount, Date, and ADV Status. The table contains 8 rows of data. Below the table, it shows "72 total" and a pagination bar with "1" selected. The bottom navigation bar includes "Home" and "Preference" buttons.

Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date	ADV Status
	AZENTMAIN - Azentio N.	Advance Against PO	ADV_72_432022	Bonton Agency	500	19-Oct-2022	Active
	AZENTMAIN - Azentio N.	Advance Against PO	ADV_71_432022	DELUXE 001	58654	19-Oct-2022	Active
	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
	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

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

(S) Verify cancelled advances is not  
available for payment settlement

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 19-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 Against PO	ADV_72_432022	Bonton Agency	500	19-Oct-2022	Active
	AZENTMAIN - Azentio N	Advance Against PO	ADV_71_432022	DELUXE 001	58654	19-Oct-2022	Active
	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
	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

72 total

Home Preference

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

(S) Verify cancelled advances is not  
available for payment settlement

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 19-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	Advance Against F	Search ADV Numt	Search BP Name	Search Amount	Search Date	CANCELLED
	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
	AZENTMAIN - Azentio N	Advance To Employee	ADV_67_132022	Swapnil Gore	50000	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N	Advance Against PO	ADV_33_232022	Bonton Agency	5000	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N	Advance To Employee	ADV_32_232022	Mehta	5000	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N	Advance To Employee	ADV_31_232022	Mehta	5000	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N	Advance To Employee	ADV_29_232022	Swapnil Gore	1000	19-Oct-2022	Cancelled

15 total

Home Preference

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

(S) Verify cancelled advances is not  
available for payment settlement

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 19-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 Against F	Search ADV Num	Search BP Name	Search Amount	Search Date	CANCELLED
	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
	AZENTMAIN - Azentio N	Advance To Employee	ADV_67_132022	Swapnil Gore	50000	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N	Advance Against PO	ADV_33_232022	Bonton Agency	5000	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N	Advance To Employee	ADV_32_232022	Mehta	5000	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N	Advance To Employee	ADV_31_232022	Mehta	5000	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N	Advance To Employee	ADV_29_232022	Swapnil Gore	1000	19-Oct-2022	Cancelled

15 total

Home Preference

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

(S) Verify cancelled advances is not  
available for payment settlement

(F) Check the Functionality of AR/AP  
Module

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

Finance

Advances

* Entity Branch	* Receivable Name	Business Partner/Employee Name
Azentio Main Branch	Advance Against PO	suvarana Pvt Ltd

Advance Number	* Date	Po Number
ADV_70_232022	19-Oct-2022	Azentio_Soft-null-PO-5

* Payment Mode	* Amount	Cost Center
Cheque	5,063.00 INR	FINANCE

* Description	* Status
OK	Cancelled

Home Preference

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

(S) Verify cancelled advances is not  
available for payment settlement

(F) Check the Functionality of AR/AP  
Module

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

Finance

Adavaces

\* Entity Branch: Azentio Main Branch x

\* Receivable Name: Advance Against PO x

Business Partner/Employee Name: suvarana Pvt Ltd x

Advance Number: ADV\_70\_232022

\* Date: 19-Oct-2022

Po Number: Azentio\_Soft-null-PO-5 x

\* Payment Mode: Cheque x

\* Amount: 5,063.00 INR x

Cost Center: FINANCE x

\* Description: OK

\* Status: Cancelled

22 Appro... 11 Messa...

Home Preference

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

(S) Verify cancelled advances is not  
available for payment settlement

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 19-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
	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
	AZENTMAIN - Azentio N.	Bill Wise	PAN-102-2022-03-03		1990	03-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Bill Wise	PAN-101-2022-03-03		1000	03-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-99-2022-03-03	Bonton Agency	186725	03-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Bill Wise	PAN-100-2022-03-03		29063	03-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Bill Wise	PAN-97-2022-03-03		29063	03-Mar-2022	ACTIVE
	AZENTMAIN - Azentio N.	Business Partner wise	PAN-95-2022-03-02	Bonton Agency	1990	02-Mar-2022	ACTIVE

88 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify cancelled advances is not  
available for payment settlement

(F) Check the Functionality of AR/AP  
Module

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 Payment Settlement

* Entity Branch Azentio Main Branch	* Payment Option x	Txn Date 19-Oct-2022
* Value Date	* Adjusted Payment Amount	Tds/Wht
* Net Payable	* Description	Txn Number
Status Active		

Home Preference

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

(S) Verify cancelled advances is not  
available for payment settlement

(F) Check the Functionality of AR/AP  
Module

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 Payment Settlement

* Entity Branch Azentio Main Branch	* Payment Option Business Partner wise	Business Partner
Txn Date 19-Oct-2022	* Value Date	* Adjusted Payment Amount
Tds/Wht	* Net Payable	* Description
Txn Number	Status Active	

Home Preference

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

(S) Verify cancelled advances is not  
available for payment settlement

(F) Check the Functionality of AR/AP  
Module

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 Payment Settlement

\* Entity Branch: Azentio Main Branch x

\* Payment Option: Business Partner wise x

Business Partner: suvarana Pvt Ltd x

Txn Date: 19-Oct-2022

\* Value Date: 19-Oct-2022

\* Adjusted Payment Amount

Tds/Wht

\* Net Payable

\* Description

Txn Number

Status: Active

Home Preference

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

(S) Verify cancelled advances is not  
available for payment settlement

(F) Check the Functionality of AR/AP  
Module

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 Payment Settlement

\* Entity Branch: Azentio Main Branch x

\* Payment Option: Business Partner wise x

Business Partner: suvarana Pvt Ltd x

Txn Date: 19-Oct-2022

\* Value Date: 03-Oct-2022

\* Adjusted Payment Amount

Tds/Wht

\* Net Payable

\* Description

Txn Number

Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input type="checkbox"/>	1	Advance Against PO	ADV_30_2322022	suvarana Pvt Ltd	30000	0	0

1 total

Home Preference

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

(S) Verify cancelled advances is not  
available for payment settlement

(F) Check the Functionality of AR/AP  
Module

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 Payment Settlement

\* Entity Branch: Azentio Main Branch  
\* Payment Option: Business Partner wise  
Business Partner: suvarana Pvt Ltd

Txn Date: 19-Oct-2022  
\* Value Date: 03-Oct-2022  
\* Adjusted Payment Amount

Tds/Wht  
\* Net Payable  
\* Description

Txn Number  
Status: Active

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Note
<input type="checkbox"/>	1	Advance Against PO	ADV_30_2322022	suvarana Pvt Ltd	30000	0	0

1 total

Home Preference