

Cucumber Report

Mar 2, 2022, 9:28:32 PM

Start : Mar 02, 9:28:14.095 PM

End : Mar 02, 9:28:31.309 PM

Duration : 17.214 s

Features

Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 6
FAILED - 0
SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	Checking the Acount Receivable Appropriation functionality	1	1	0	0	17.214 s

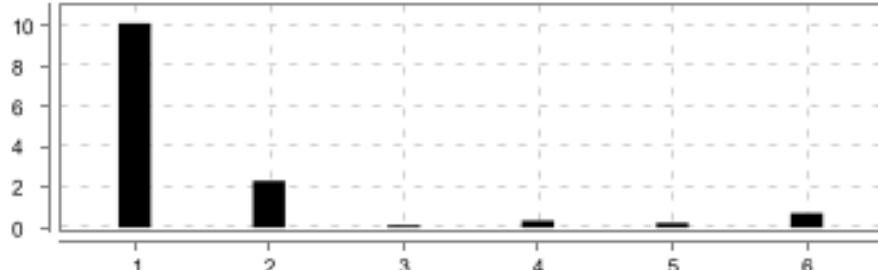




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Checking the Acount Receivable Appropriation functionality</u>	<u>Check approved receipts are available for appropriation.</u>	6	6	0	0	17.209 s

(F)- Checking the Account Receivable Appropriation functionality

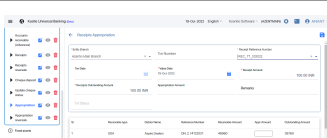
PASSED	DURATION - 17.214 s	Scenarios		Steps	
/ 9:28:14.095 PM // 9:28:31.309 PM /		Total - 1		Total - 6	
		Pass - 1		Pass - 6	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- Check approved receipts are available for appropriation.

<div>PASSED</div> <div>DURATION - 17.209 s</div>	<div></div>	<div>Steps</div> <div>Total - 6</div> <div>Pass - 6</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 9:28:14.100 PM // 9:28:31.309 PM /</div>			
<div>Checking the Account Receivable Appropriation functionality</div>			
<div>@KUBS_AR/AP_UAT_010_005_TC_01</div> <div>@MultiAuth</div>			

#	Step / Hook Details	Status	Duration
1	Given Maker Navigate to UAT URL login	PASSED	10.100 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.140 s
	screenshot		
			
2	Then Click on Direction icon	PASSED	2.307 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.149 s
	screenshot		

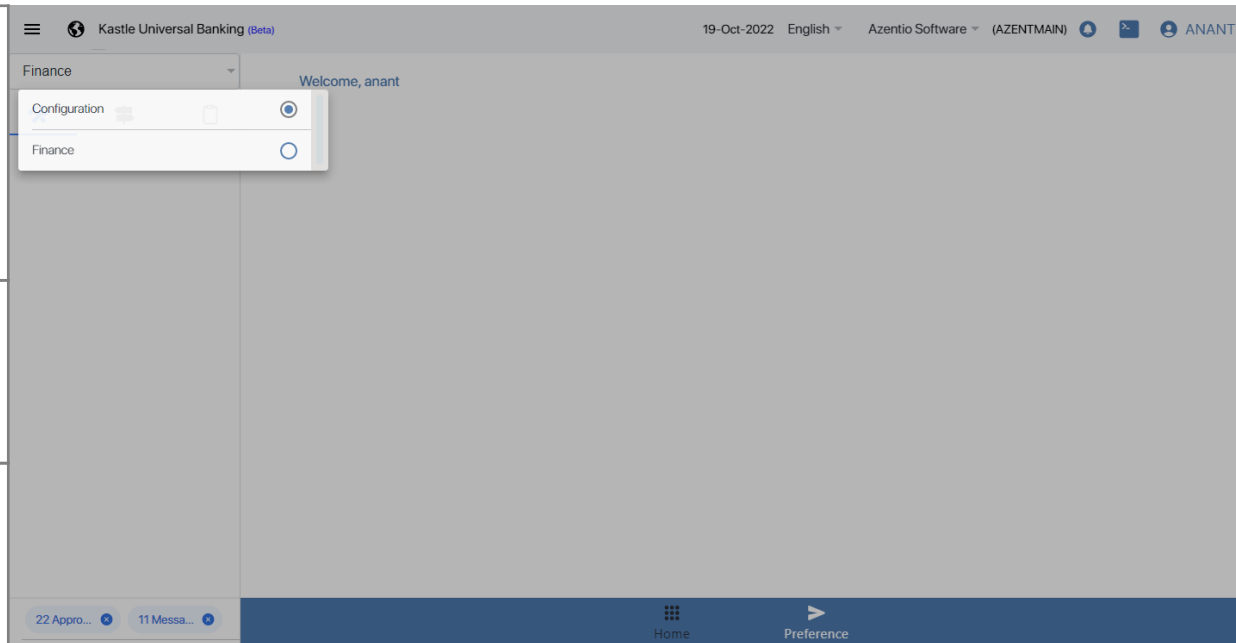
#	Step / Hook Details	Status	Duration
			
3	Then Click on Account Recivable button	PASSED	0.118 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.152 s
	screenshot		
			
4	Then Click on Account Recivable Appropriation eye button	PASSED	0.333 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.237 s
	screenshot		
			
5	Then Click to add record in Account Recivable	PASSED	0.232 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.248 s
	screenshot		
			
6	Then Check receipt is available for Appropriation	PASSED	0.707 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.123 s
	screenshot		

#	Step / Hook Details	Status	Duration
			

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

(S) Check approved receipts are available
for appropriation.

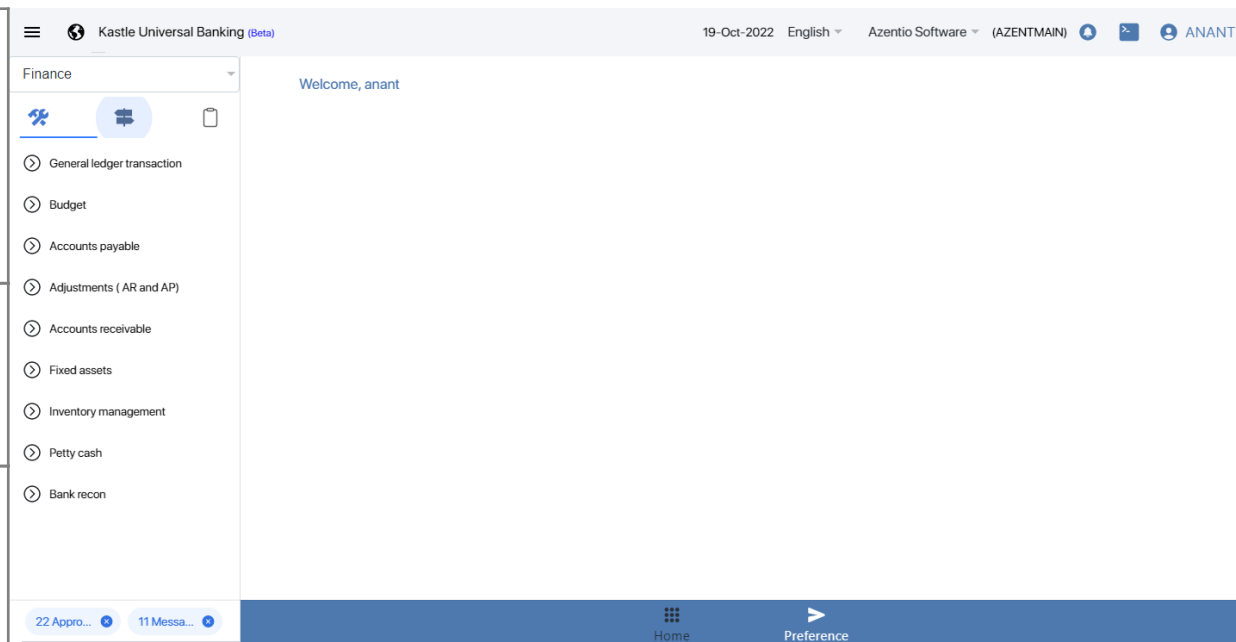
(F) Checking the Account Receivable
Appropriation functionality



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

(S) Check approved receipts are available
for appropriation.

(F) Checking the Account Receivable
Appropriation functionality



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

(S) Check approved receipts are available
for appropriation.

(F) Checking the Account Receivable
Appropriation functionality

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, Adjustments (AR and AP), and Accounts receivable. The Accounts receivable section is expanded, showing a list of items: Accounts receivable (Debit notes), Credit notes on invoice, Accounts receivable (Advances), and Receipts. The main content area displays 'Welcome, anant'. The bottom navigation bar has 'Home' and 'Preference' buttons.

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

(S) Check approved receipts are available
for appropriation.

(F) Checking the Account Receivable
Appropriation functionality

The screenshot shows the Kastle Universal Banking (Beta) interface with the 'Receipt Appropriation View' table. The table has columns: Actions, Branch Code - Name, Trx No, Receipt Ref, Appropriation Type, Receipt Amount, Trx Date, and Value Date. The table contains 11 rows of data. The bottom navigation bar has 'Home' and 'Preference' buttons.

Actions	Branch Code - Name	Trx No	Receipt Ref	Appropriation Type	Receipt Amount	Trx Date	Value Date
	AZENTMAIN - Azentio N	RECAPP_19_1912022	REC_30_1012022	Manual	1850.04	19-Jan-2022	02-Jun-2022
	AZENTMAIN - Azentio N	RECAPP_18_1812022	REC_12_21122021	Manual	2000	18-Jan-2022	02-Jun-2022
	AZENTMAIN - Azentio N	RECAPP_17_712022	REC_11_21122021	Manual	11000	07-Jan-2022	01-Apr-2022
	AZENTMAIN - Azentio N	RECAPP_16_712022	REC_11_21122021	Manual	11000	07-Jan-2022	01-Apr-2022
	BR0003 - East Zone	RECAPP_15_712022	REC_3_15112021	Manual	8000	07-Jan-2022	01-Apr-2022
	BR0003 - East Zone	RECAPP_12_512022	REC_24_31122021	Manual	20000	05-Jan-2022	01-Apr-2022
	BR0003 - East Zone	RECAPP_11_312022	REC_20_29122021	Manual	7500	03-Jan-2022	01-Mar-2022
	AZENTMAIN - Azentio N	RECAPP_10_31122021	REC_20_29122021	Manual	7500	31-Dec-2021	01-Mar-2022
11 total							

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

(S) Check approved receipts are available
for appropriation.

(F) Checking the Account Receivable
Appropriation functionality

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

Receipts Appropriation

* Entity Branch x Txn Number * Receipt Reference Number

Txn Date * Value Date 19-Oct-2022 * Receipt Amount

* Receipts Outstanding Amount Appropriation Amount Remarks

Txn Status

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Home Preference

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

(S) Check approved receipts are available
for appropriation.

(F) Checking the Account Receivable
Appropriation functionality

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

Receipts Appropriation

* Entity Branch Azentio Main Branch x Txn Number * Receipt Reference Number REC_77_332022 x

Txn Date * Value Date 19-Oct-2022 * Receipt Amount 100.00 INR

* Receipts Outstanding Amount 100.00 INR Appropriation Amount Remarks

Txn Status

Sr	Receivable type	Debtor Name	Reference Number	Receivable Amount	Appr Amount	Outstanding Amount
1	SOA	Aspire Dealers	DN_2_14122021	48960		38760
2	SOA	Aspire Dealers	DN_1_14122021	34000		7000
3	SOA	Aspire Dealers	DN_7_20122021	4047.36		487.36

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Home Preference