

# Cucumber Report

Apr 11, 2022, 3:52:04 PM

Start : Apr 11, 3:51:28.926 PM

End : Apr 11, 3:52:03.050 PM

Duration : 34.124 s

Features

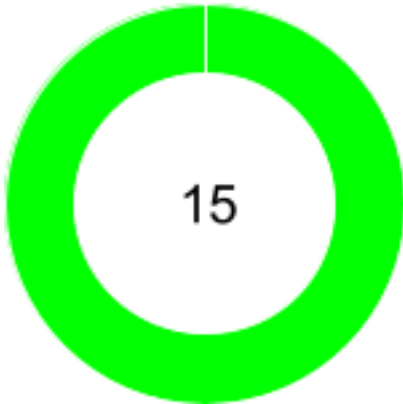
Scenarios

Steps

PASSED - 1  
FAILED - 0  
SKIPPED - 0

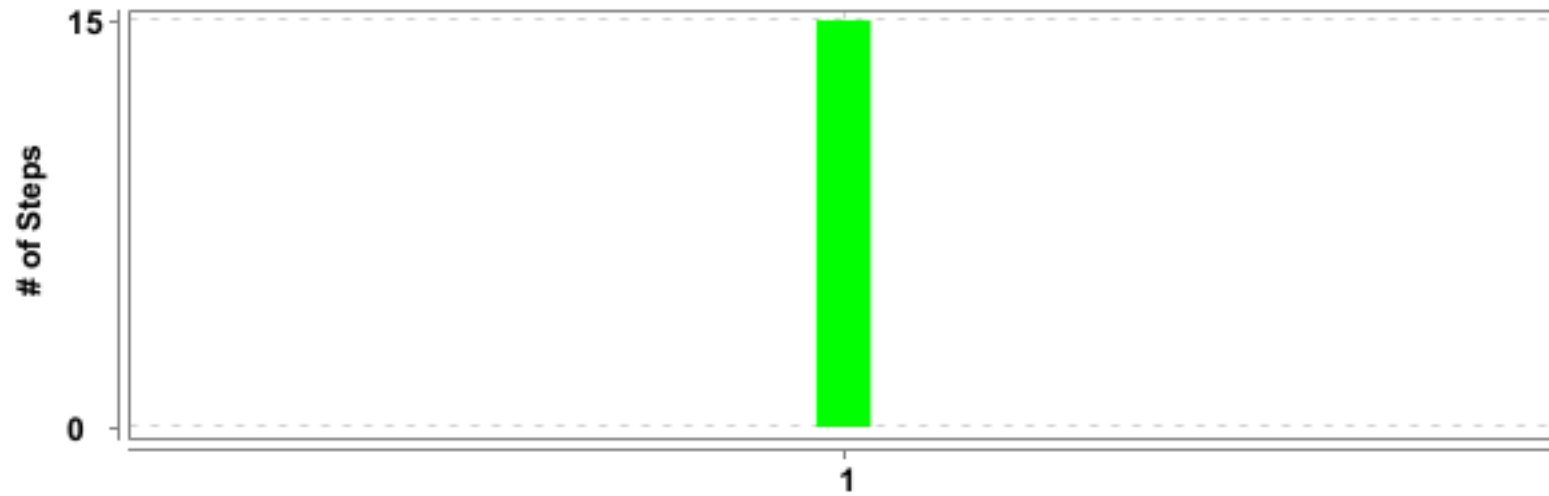
PASSED - 1  
FAILED - 0  
SKIPPED - 0

PASSED - 15  
FAILED - 0  
SKIPPED - 0




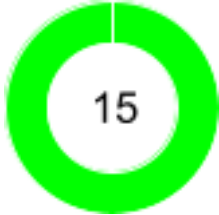


#	Feature Name	T	P	F	S	Duration
1	Checking accountsPayable and accounts Receivable module	1	1	0	0	34.124 s

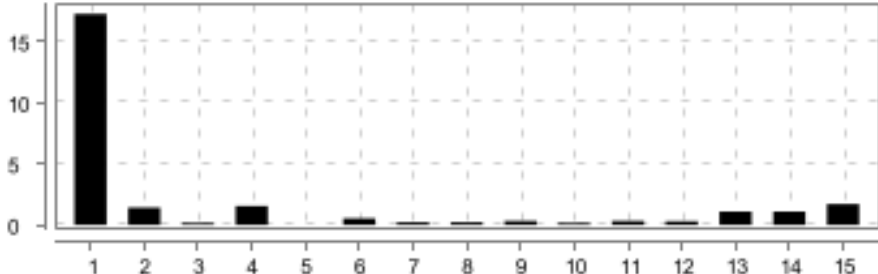
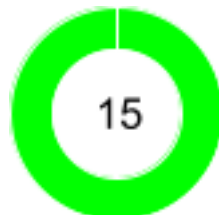



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Checking accountsPayable and accounts Receivable module	Verify No accounting entry is generated on cancelling advances to employees	15	15	0	0	34.114 s


**(F)- Checking accountsPayable and accounts Receivable module**

<b>PASSED</b>	<b>DURATION - 34.124 s</b>	Scenarios		Steps	
/ 3:51:28.926 PM // 3:52:03.050 PM /		Total - 1		Total - 15	
		Pass - 1		Pass - 15	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

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

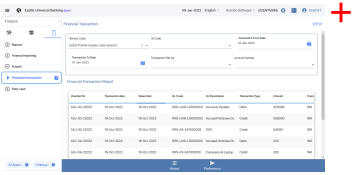
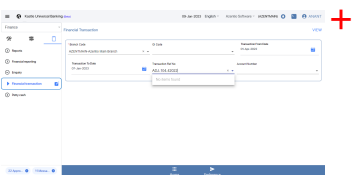
<div>PASSED</div> <div>DURATION - 34.114 s</div>		<div>Steps</div> <div>Total - 15</div> <div>Pass - 15</div> <div>Fail - 0</div> <div>Skip - 0</div>	
/ 3:51:28.936 PM // 3:52:03.050 PM /			
Checking accountsPayable and accounts Receivable module			
@KUBS_AR_AP_UAT_003_008_TC_01			

#	Step / Hook Details	Status	Duration
1	Given Navigate to KUBS URL and login with maker credentials	PASSED	17.276 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.188 s
	screenshot		
			
2	Then go to ar ap adjustment module	PASSED	1.409 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.285 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	Then click on search	PASSED	0.172 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.311 s
	screenshot 		
4	And search the Ar cancelled advance in the adjustment screen	PASSED	1.552 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.150 s
	screenshot 		
5	And select one record	PASSED	0.009 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.155 s
	screenshot 		
6	Then click on report segment button	PASSED	0.545 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.145 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And click on equiry menu	PASSED	0.228 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.155 s
	screenshot		
			
8	Then click on edit icon near by fiancial transaction menu	PASSED	0.215 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.172 s
	screenshot		
			
9	And choose branch code	PASSED	0.320 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.182 s
	screenshot		
			
10	And click on transaction from date calender icon	PASSED	0.151 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.213 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	Then choose the from date	PASSED	0.319 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.235 s
	screenshot		
			
12	And click on the transaction to date calender icon	PASSED	0.307 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.203 s
	screenshot		
			
13	Then choose the to date	PASSED	1.093 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.149 s
	screenshot		
			
14	And click on view button	PASSED	1.097 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.232 s
	screenshot		

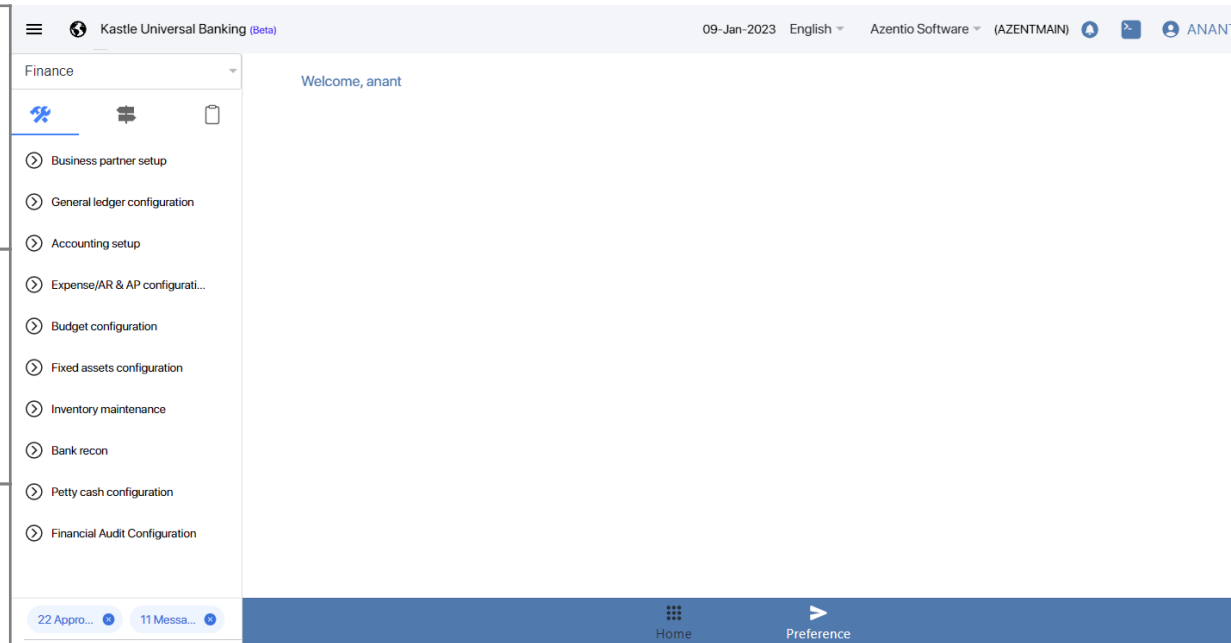
#	Step / Hook Details	Status	Duration
			
15	Then adjustment reference number not avallabe in the GL record	PASSED	1.714 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.146 s
	screenshot		
			



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

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

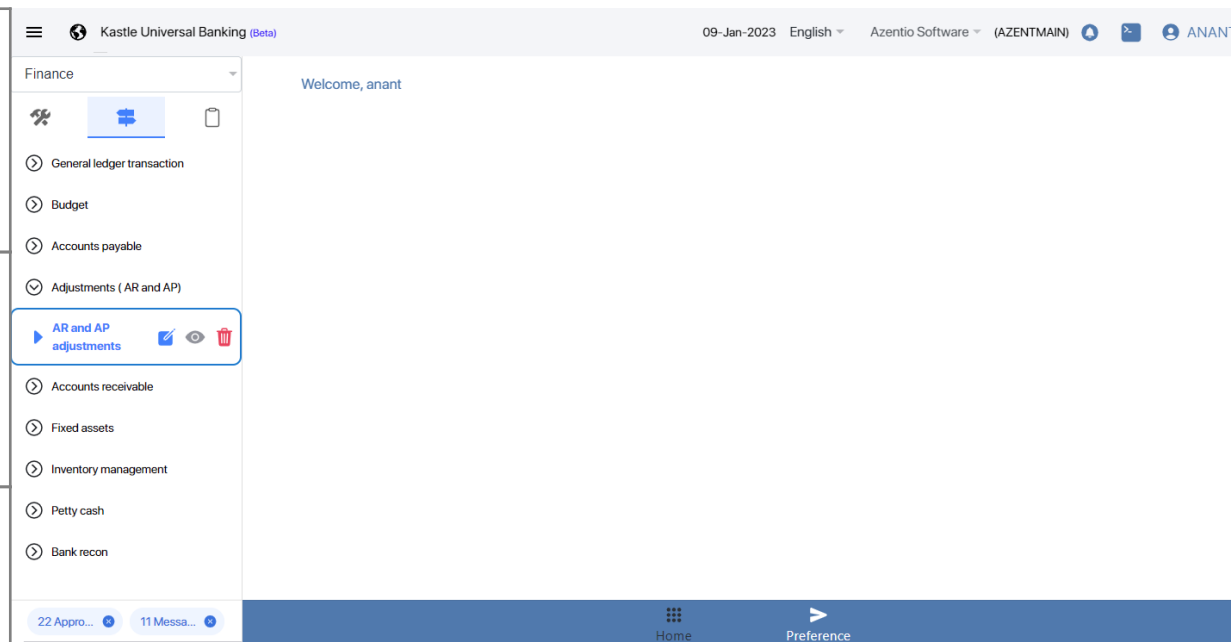
(F) Checking accountsPayable and  
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Kastle Universal Banking (Beta) 09-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Adjustments View

Actions	Legal Entity	Branch Code - Name	Business Partner	Adjustment Type	Adjustment Item Type	Amount	Status
	Search Legal Enti	Search Branch Co	Search Business F	Search Adjustmen	Search Adjustmen	Search Amount	Search Sta
	Azentio Software	AZENTMAIN - Azentio N	Bonton Agency	Cancellation	AR Advances	1000	Active
	Azentio Software	AZENTMAIN - Azentio N	Bonton Agency	Cancellation	AR Advances	10000	Active
	Azentio Software	AZENTMAIN - Azentio N	Bonton Agency	Cancellation	Bill/Expense	79744	Active
	Azentio Software	AZENTMAIN - Azentio N	Bonton Agency	Cancellation	Purchase Order	10000	Active
	Azentio Software	AZENTMAIN - Azentio N	Bonton Agency	Cancellation	Contract	10000	Active
	Azentio Software	AZENTMAIN - Azentio N	Bonton Agency	Cancellation	Contract	10000	Active
	Azentio Software	AZENTMAIN - Azentio N	Bonton Agency	Cancellation	Goods Received Notes	100	Active
	Azentio Software	AZENTMAIN - Azentio N	AAA Salem	Cancellation	AR Advances	100000	Active

9 total

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Home Preference

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Kastle Universal Banking (Beta) 09-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Adjustmet Module

\* Bp Name Bonton Agency x

\* Transaction Date 11-Apr-2022

\* Value Date 09-Jan-2023

Adjustment Code ADJ-104-42022

\* Adjustment Type Cancellation x

\* Adjustment Items Type AR Advances x

\* Adjustment Reference x

\* Cancellation Amount 1,000.00 INR

Remarks

Status Active x

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Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
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Kastle Universal Banking (Beta) 09-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

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Adjustmet Module

\* Bp Name Bonton Agency x

\* Transaction Date 11-Apr-2022

\* Value Date 09-Jan-2023

Adjustment Code ADJ-104-42022

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\* Adjustment Reference x

\* Cancellation Amount 1,000.00 INR

Remarks

Status Active x

22 Appro... 11 Messa...

Home Preference

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Finance

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\* Bp Name Bonton Agency x

\* Transaction Date 11-Apr-2022

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\* Adjustment Reference x

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Remarks

Status Active x

22 Appro... 11 Messa...

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Remarks

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22 Appro... 11 Messa...

Home Preference

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Kastle Universal Banking (Beta) 09-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Financial Transaction VIEW

\* Branch Code GI Code Transaction From Date

Transaction To Date Transaction Ref No Account Number

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Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
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(S) Verify No accounting entry is  
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The screenshot displays the Kastle Universal Banking (Beta) web application. The top navigation bar includes the date (09-Jan-2023), language (English), software version (Azentio Software - (AZENTMAIN)), and a user profile (ANANT). The left sidebar shows a menu with 'Finance' selected, containing options like 'Reports', 'Financial reporting', 'Enquiry', 'Financial transaction', and 'Petty cash'. The main content area is titled 'Financial Transaction' and contains a form with fields for 'Branch Code' (AZENTMAIN-Azentio Main Branch), 'GI Code', 'Transaction From Date', 'Transaction To Date', 'Transaction Ref No', and 'Account Number'. A 'VIEW' link is visible 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.  
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(S) Verify No accounting entry is  
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This screenshot is identical to the one above, showing the Kastle Universal Banking (Beta) interface. However, a white modal dialog box is overlaid on the right side of the form, partially obscuring the 'Transaction Ref No' and 'Account Number' fields. The rest of the interface, including the navigation bar, sidebar, and footer, remains the same.

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
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The screenshot displays the Kastle Universal Banking (Beta) web application. The top navigation bar includes the date (09-Jan-2023), language (English), software version (Azentio Software - (AZENTMAIN)), and user profile (ANANT). The left sidebar shows a menu with options: Reports, Financial reporting, Enquiry, Financial transaction (selected), 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), 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 of the form. At the bottom of the page, there are buttons for 'Home' and 'Preference'.

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
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This screenshot is identical to the one above, showing the Kastle Universal Banking (Beta) interface. However, a white rectangular box is overlaid on the 'Transaction Ref No' field in the form, likely to indicate a specific point of interest or a redaction.

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

(S) Verify No accounting entry is  
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Kastle Universal Banking (Beta) 09-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Financial Transaction

Branch Code: AZENTMAIN-Azentio Main Branch

GI Code

Transaction From Date: 01-Apr-2022

Transaction To Date: 07-Jan-2023

Transaction Ref No

Account Number

22 Appro... 11 Messa...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
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Kastle Universal Banking (Beta) 09-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Financial Transaction

Branch Code: AZENTMAIN-Azentio Main Branch

GI Code

Transaction From Date: 01-Apr-2022

Transaction To Date: 07-Jan-2023

Transaction Ref No

Account Number

22 Appro... 11 Messa...

Home Preference

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
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

(Step) AFTER\_STEP - stepdefinitions.  
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Kastle Universal Banking (Beta) 09-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance Financial Transaction VIEW

\* Branch Code AZENTMAIN-Azentio Main Branch GI Code Transaction From Date 01-Apr-2022

Transaction To Date 07-Jan-2023 Transaction Ref No ADJ-104-42022 Account Number

No items found

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Home Preference