

Cucumber Report

03-Mar-2022, 8:21:41 pm

Start : Mar 03, 8:20:52.987 pm

End : Mar 03, 8:21:40.185 pm

Duration : 47.198 s

Features

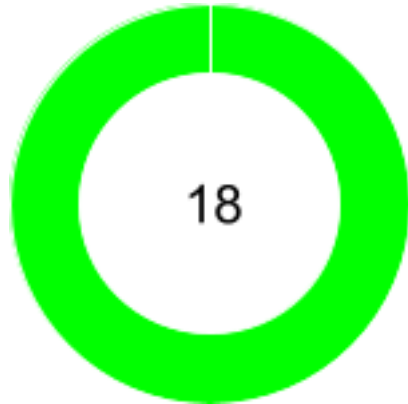
Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

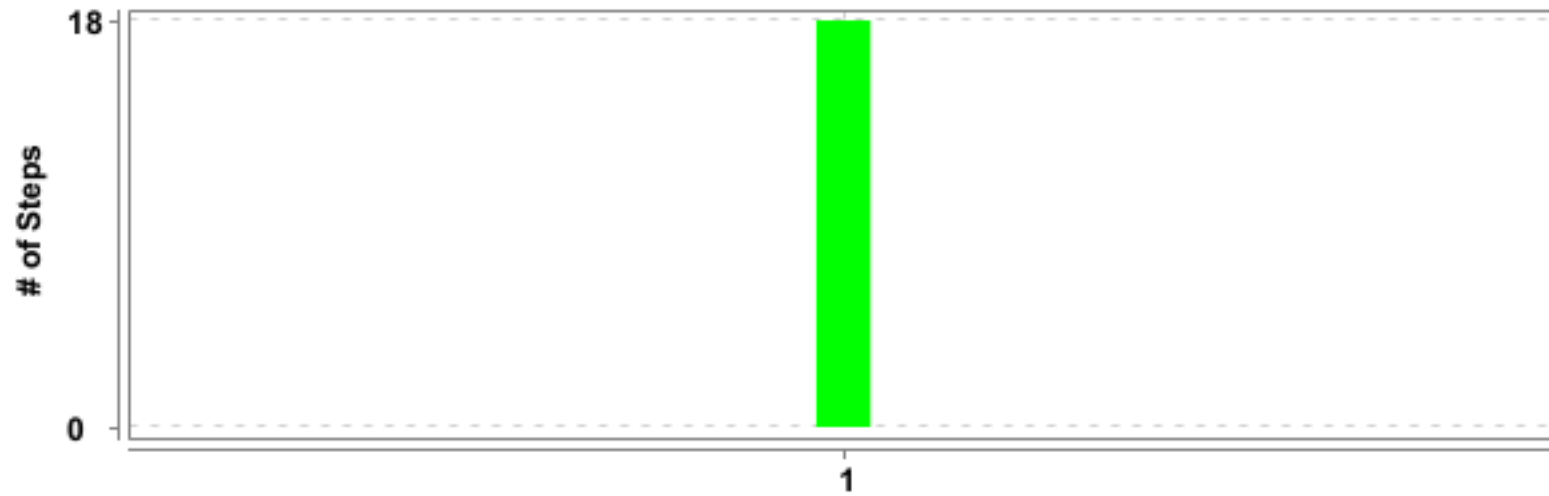
PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 18
FAILED - 0
SKIPPED - 0




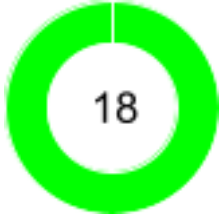


#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	1	0	0	47.198 s

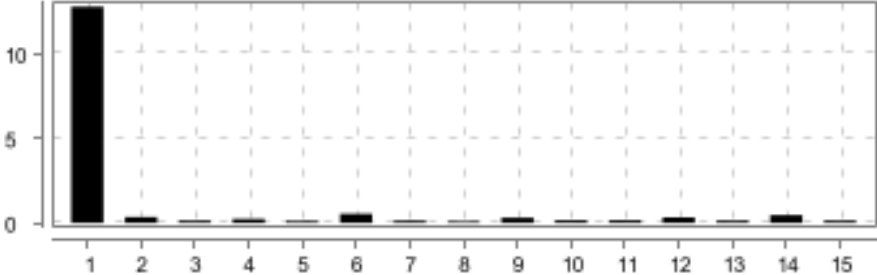
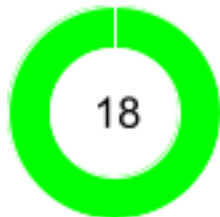



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	<u>Verify No accounting entry is generated on cancelling advances against PO</u>	18	18	0	0	47.192 s



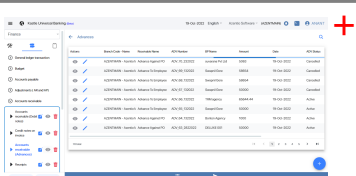
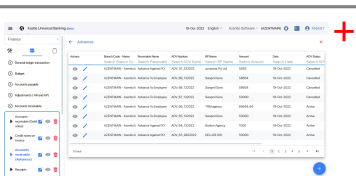
(F)- Check the Functionality of AR/AP Module

PASSED	DURATION - 47.198 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 18 Pass - 18 Fail - 0 Skip - 0	
/ 8:20:52.987 pm // 8:21:40.185 pm /					

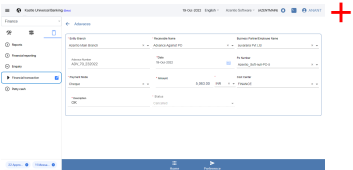
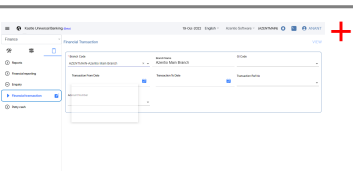
(S)- Verify No accounting entry is generated on cancelling advances against PO

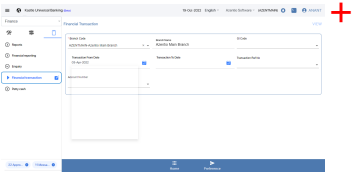
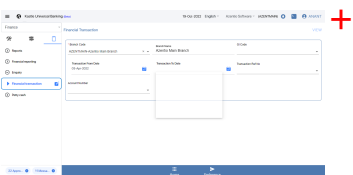
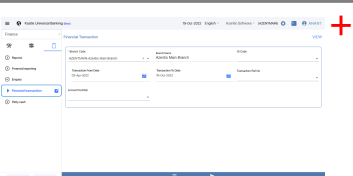
PASSED	DURATION - 47.192 s		Steps Total - 18 Pass - 18 Fail - 0 Skip - 0	
/ 8:20:52.993 pm // 8:21:40.185 pm /				
Check the Functionality of AR/AP Module				
@KUBS_AR_AP_UAT_003_009_TC_01				


#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.793 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.137 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.345 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.164 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts Receivable	PASSED	0.129 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.189 s
	screenshot 		
4	Then Click on Accounts Receive Advances Eye Icon	PASSED	0.225 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.427 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.126 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.303 s
	screenshot 		
6	Then Enter Cancelled Value In Advance Status	PASSED	0.537 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.164 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Table Row First Eye Icon	PASSED	0.128 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.384 s
	screenshot		
			
8	And Get The Business Partner and Advance Number	PASSED	0.100 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.127 s
	screenshot		
			
9	Then Third Segment report Icon	PASSED	0.313 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.178 s
	screenshot		
			
10	And Choose Enquiry Module	PASSED	0.149 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.155 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	Then Click Note iCon near by financial transection	PASSED	0.149 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.188 s
	screenshot		
			
12	And choose branch code	PASSED	0.326 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.173 s
	screenshot		
			
13	And click on transaction from date in calender	PASSED	0.130 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.146 s
	screenshot		
			
14	Then Select from date in calender	PASSED	0.456 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.129 s
	screenshot		

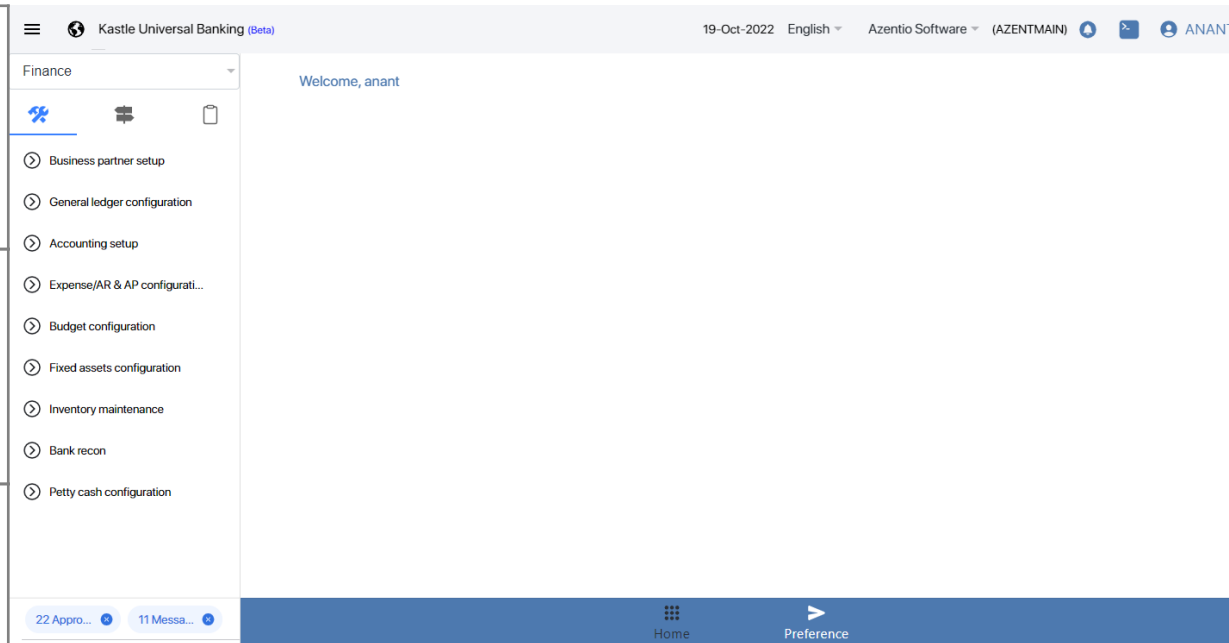
#	Step / Hook Details	Status	Duration
			
15	And click on transaction to date in calendar icon	PASSED	0.130 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.154 s
	screenshot		
			
16	Then Select To date in calendar	PASSED	0.777 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.181 s
	screenshot		
			
17	And Click View HyperLink	PASSED	0.081 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.186 s
	screenshot		
			
18	Then Verify No accounting entry is generated on cancelling advances against PO	PASSED	23.394 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.138 s
	screenshot		

#	Step / Hook Details	Status	Duration
			

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

(S) Verify No accounting entry is
generated on cancelling advances against
PO

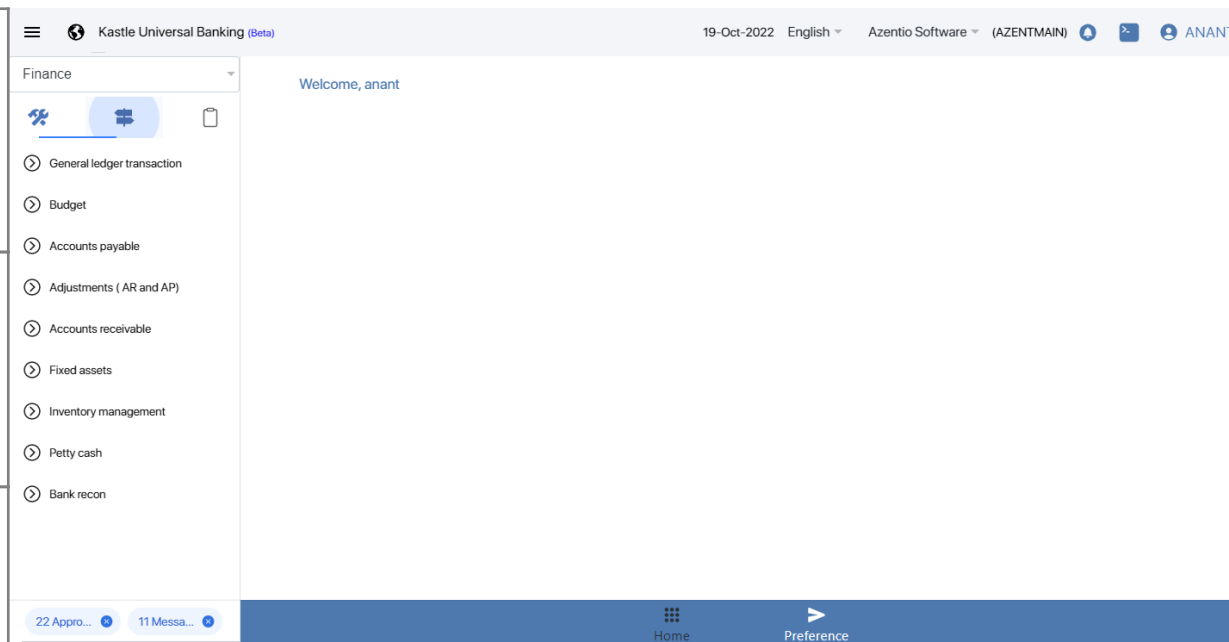
(F) Check the Functionality of AR/AP
Module



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

(S) Verify No accounting entry is
generated on cancelling advances against
PO

(F) Check the Functionality of AR/AP
Module



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

(S) Verify No accounting entry is
generated on cancelling advances against
PO

(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 'ANANT'. The left sidebar menu is expanded to 'Finance', and the 'Accounts receivable' option is selected. The main content area displays a welcome message 'Welcome, anant'. The bottom navigation bar has 'Home' and 'Preference' buttons.

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

(S) Verify No accounting entry is
generated on cancelling advances against
PO

(F) Check the Functionality of AR/AP
Module

The screenshot shows the Kastle Universal Banking (Beta) interface with the 'Advances' table displayed. 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. The bottom navigation bar has 'Home' and 'Preference' buttons, and a blue circular button with a plus sign is visible in the bottom right corner.

Actions	Branch Code - Name	Receivable Name	ADV Number	BP Name	Amount	Date	ADV Status
	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
	AZENTMAIN - Azentio N.	Advance Against PO	ADV_64_132022	Bonton Agency	1000	19-Oct-2022	Active
	AZENTMAIN - Azentio N.	Advance Against PO	ADV_63_2822022	DELUXE 001	50000	19-Oct-2022	Active

70 total

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

(S) Verify No accounting entry is
generated on cancelling advances against
PO

(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	Search Receivable	Search ADV Num	Search BP Name	Search Amount	Search Date	Search ADV
	AZENTMAIN - Azentio	Advance Against PO	ADV_70_232022	suvarana Pvt Ltd	5063	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio	Advance To Employee	ADV_69_132022	Swapnil Gore	58654	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio	Advance To Employee	ADV_68_132022	Swapnil Gore	58654	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio	Advance To Employee	ADV_67_132022	Swapnil Gore	50000	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio	Advance To Employee	ADV_66_132022	TRM agency	65644.44	19-Oct-2022	Active
	AZENTMAIN - Azentio	Advance To Employee	ADV_65_132022	Swapnil Gore	50000	19-Oct-2022	Active
	AZENTMAIN - Azentio	Advance Against PO	ADV_64_132022	Bonton Agency	1000	19-Oct-2022	Active
	AZENTMAIN - Azentio	Advance Against PO	ADV_63_2822022	DELUXE 001	50000	19-Oct-2022	Active

70 total

Home Preference

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

(S) Verify No accounting entry is
generated on cancelling advances against
PO

(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	Advance Against PO	ADV_70_232022	suvarana Pvt Ltd	5063	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio	Advance To Employee	ADV_69_132022	Swapnil Gore	58654	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio	Advance To Employee	ADV_68_132022	Swapnil Gore	58654	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio	Advance To Employee	ADV_67_132022	Swapnil Gore	50000	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio	Advance Against PO	ADV_33_2322022	Bonton Agency	5000	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio	Advance To Employee	ADV_32_2322022	Mehta	5000	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio	Advance To Employee	ADV_31_2322022	Mehta	5000	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio	Advance To Employee	ADV_29_2322022	Swapnil Gore	1000	19-Oct-2022	Cancelled

15 total

Home Preference

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

(S) Verify No accounting entry is
generated on cancelling advances against
PO

(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 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_2322022	Bonton Agency	5000	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N	Advance To Employee	ADV_32_2322022	Mehta	5000	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N	Advance To Employee	ADV_31_2322022	Mehta	5000	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio N	Advance To Employee	ADV_29_2322022	Swapnil Gore	1000	19-Oct-2022	Cancelled

15 total

Home Preference

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

(S) Verify No accounting entry is
generated on cancelling advances against
PO

(F) Check the Functionality of AR/AP
Module

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

Finance

Advances

* Entity Branch	Azentio Main Branch	* Receivable Name	Advance Against PO	Business Partner/Employee Name	suvarana Pvt Ltd
Advance Number	ADV_70_232022	* Date	19-Oct-2022	Po Number	Azentio_Soft-null-PO-5
* Payment Mode	Cheque	* Amount	5,063.00 INR	Cost Center	FINANCE
* Description	OK	* Status	Cancelled		

Home Preference

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

(S) Verify No accounting entry is
generated on cancelling advances against
PO

(F) Check the Functionality of AR/AP
Module

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

Finance

← Advaces

* Entity Branch	* Receivable Name	Business Partner/Employee Name
Azentio Main Branch x	Advance Against PO x	suvarana Pvt Ltd x
Advance Number ADV_70_232022	* Date 19-Oct-2022	Po Number Azentio_Soft-null-PO-5 x
* Payment Mode	* Amount	Cost Center
Cheque x	5,063.00 INR x	FINANCE x
* Description OK	* Status Cancelled	

22 Appro... 11 Messa...

Home Preference

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

(S) Verify No accounting entry is
generated on cancelling advances against
PO

(F) Check the Functionality of AR/AP
Module

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

Finance

← Advaces

* Entity Branch	* Receivable Name	Business Partner/Employee Name
Azentio Main Branch x	Advance Against PO x	suvarana Pvt Ltd x
Advance Number ADV_70_232022	* Date 19-Oct-2022	Po Number Azentio_Soft-null-PO-5 x
* Payment Mode	* Amount	Cost Center
Cheque x	5,063.00 INR x	FINANCE x
* Description OK	* Status Cancelled	

22 Appro... 11 Messa...

Home Preference

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

(S) Verify No accounting entry is
generated on cancelling advances against
PO

(F) Check the Functionality of AR/AP
Module

The screenshot shows the Kastle Universal Banking (Beta) interface. The top header includes the date 19-Oct-2022, language English, software version Azentio Software (AZENTMAIN), and user ANANT. The left sidebar has a 'Finance' dropdown menu with options: Reports, Financial reporting, Enquiry, Financial transaction (selected), and Petty cash. The main area is titled 'Financial Transaction' and contains a form with fields: Branch Code, Branch Name, GI Code, Transaction From Date, Transaction To Date, Transaction Ref No, and Account Number. The bottom navigation bar has 'Home' and 'Preference' buttons.

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

(S) Verify No accounting entry is
generated on cancelling advances against
PO

(F) Check the Functionality of AR/AP
Module

The screenshot shows the Kastle Universal Banking (Beta) interface with data populated in the 'Financial Transaction' form. The top header is the same as the previous screenshot. The left sidebar is also the same. The main area shows the form with the following values: Branch Code is 'AZENTMAIN-Azentio Main Branch', Branch Name is 'Azentio Main Branch', and GI Code is empty. The Transaction From Date, Transaction To Date, Transaction Ref No, and Account Number fields are empty. The bottom navigation bar has 'Home' and 'Preference' buttons.

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

(S) Verify No accounting entry is
generated on cancelling advances against
PO

(F) Check the Functionality of AR/AP
Module

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

Finance Financial Transaction VIEW

* Branch Code AZENTMAIN-Azentio Main Branch x Branch Name Azentio Main Branch 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 entry is
generated on cancelling advances against
PO

(F) Check the Functionality of AR/AP
Module

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

Finance Financial Transaction VIEW

* Branch Code AZENTMAIN-Azentio Main Branch x Branch Name Azentio Main Branch GI Code

Transaction From Date 03-Apr-2022 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 entry is
generated on cancelling advances against
PO

(F) Check the Functionality of AR/AP
Module

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

Finance Financial Transaction VIEW

* Branch Code AZENTMAIN-Azentio Main Branch x Branch Name Azentio Main Branch GI Code

Transaction From Date 03-Apr-2022 Transaction To Date 19-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 entry is
generated on cancelling advances against
PO

(F) Check the Functionality of AR/AP
Module

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

Finance Financial Transaction VIEW

* Branch Code AZENTMAIN-Azentio Main Branch x Branch Name Azentio Main Branch GI Code

Transaction From Date 03-Apr-2022 Transaction To Date 19-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 entry is
generated on cancelling advances against
PO

(F) Check the Functionality of AR/AP
Module

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

Finance Financial Transaction VIEW

Branch Code AZENTMAIN-Azentio Main Branch Branch Name Azentio Main Branch GL Code

Transaction From Date 03-Apr-2022 Transaction To Date 19-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 entry is
generated on cancelling advances against
PO

(F) Check the Functionality of AR/AP
Module

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

Finance Financial Transaction VIEW

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Curre
INV-148-22022	19-Oct-2022	19-Oct-2022	IFRS-LIAB-LI3000003	Accounts Payable	Credit	2000	INR
INV-149-22022	19-Oct-2022	19-Oct-2022	IFRS-1000043-AS	HDFC Bank AC HDFC00	Debit	2000	INR
INV-149-22022	19-Oct-2022	19-Oct-2022	IFRS-LIAB-LI3000003	Accounts Payable	Credit	2000	INR
INV-150-22022	19-Oct-2022	19-Oct-2022	IFRS-1000043-AS	HDFC Bank AC HDFC00	Debit	2000	INR
INV-150-22022	19-Oct-2022	19-Oct-2022	IFRS-LIAB-LI3000003	Accounts Payable	Credit	2000	INR
INV-151-22022	19-Oct-2022	19-Oct-2022	IFRS-1000043-AS	HDFC Bank AC HDFC00	Debit	2000	INR
1,630 total							

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