

# Cucumber Report

11-Mar-2022, 5:58:15 pm

**Start : Mar 11, 5:57:49.530 pm**

**End : Mar 11, 5:58:14.502 pm**

**Duration : 24.972 s**

*Features*

*Scenarios*

*Steps*

**PASSED - 1**

**FAILED - 0**

**SKIPPED - 0**

**PASSED - 1**

**FAILED - 0**

**SKIPPED - 0**

**PASSED - 18**

**FAILED - 0**

**SKIPPED - 0**




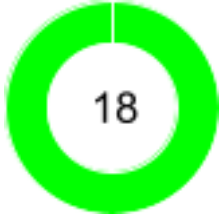


#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	1	0	0	24.972 s

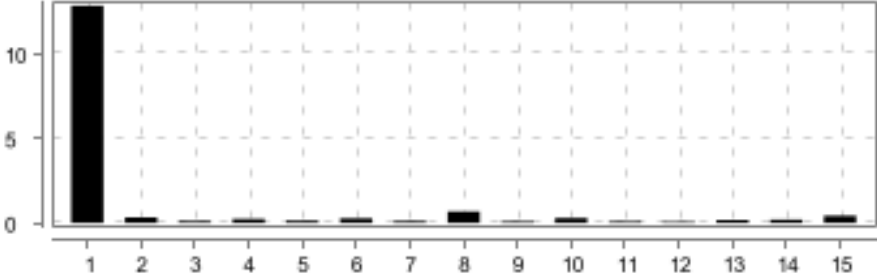
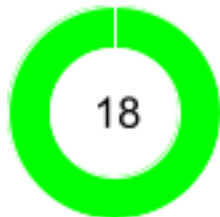



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Check GRN cancellation is not allowed if Bill has been approved against that GRN	18	18	0	0	24.966 s

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

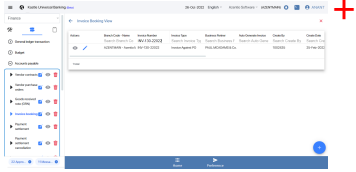
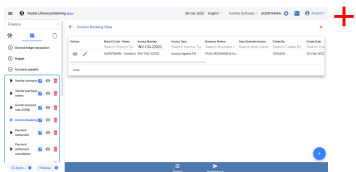
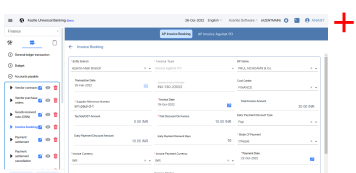
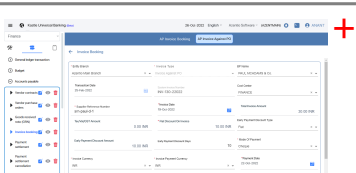
<b>PASSED</b>	<b>DURATION - 24.972 s</b>	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 18 Pass - 18 Fail - 0 Skip - 0	
/ 5:57:49.530 pm // 5:58:14.502 pm /					

**(S)- Check GRN cancellation is not allowed if Bill has been approved against that GRN**

<b>PASSED</b>	<b>DURATION - 24.966 s</b>		Steps Total - 18 Pass - 18 Fail - 0 Skip - 0	
/ 5:57:49.536 pm // 5:58:14.502 pm /				
Check the Functionality of AR/AP Module				
@KUBS_AR_AP_UAT_003_003_TC_06				

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.835 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.138 s
	screenshot 		
2	Then Choose the second Tab Segment	PASSED	0.327 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.173 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts payable	PASSED	0.115 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.202 s
	screenshot 		
4	Then Open Invoice Bill Booking Eye icon	PASSED	0.229 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.399 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.139 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.250 s
	screenshot 		
6	And Enter the Invoice Bill Booking status	PASSED	0.277 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.173 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Table Row First Eye Icon	PASSED	0.112 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.411 s
	screenshot		
			
8	And Store the Business partner Value	PASSED	0.679 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.121 s
	screenshot		
			
9	Then Click on AP Invoice Against PO Tab	PASSED	0.108 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.273 s
	screenshot		
			
10	And Get the Required Number	PASSED	0.288 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.163 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	And Click On Main module Accounts payable	PASSED	0.104 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.189 s
	screenshot		
			
12	Then Open the Adjustment ARAP module	PASSED	0.085 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.154 s
	screenshot		
			
13	And Click on Adjustment ARAP Eye Icon	PASSED	0.171 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.343 s
	screenshot		
			
14	And Click Add icon button	PASSED	0.201 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.256 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	Then Give The Business Partner	PASSED	0.417 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.154 s
	screenshot		
			
16	And Give The Adjustment Type	PASSED	0.175 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.145 s
	screenshot		
			
17	Then Enter the Adjustment Item Type	PASSED	0.386 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.162 s
	screenshot		
			
18	And Enter the Adjustment Ref No and Validate	PASSED	1.425 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.098 s
	screenshot		

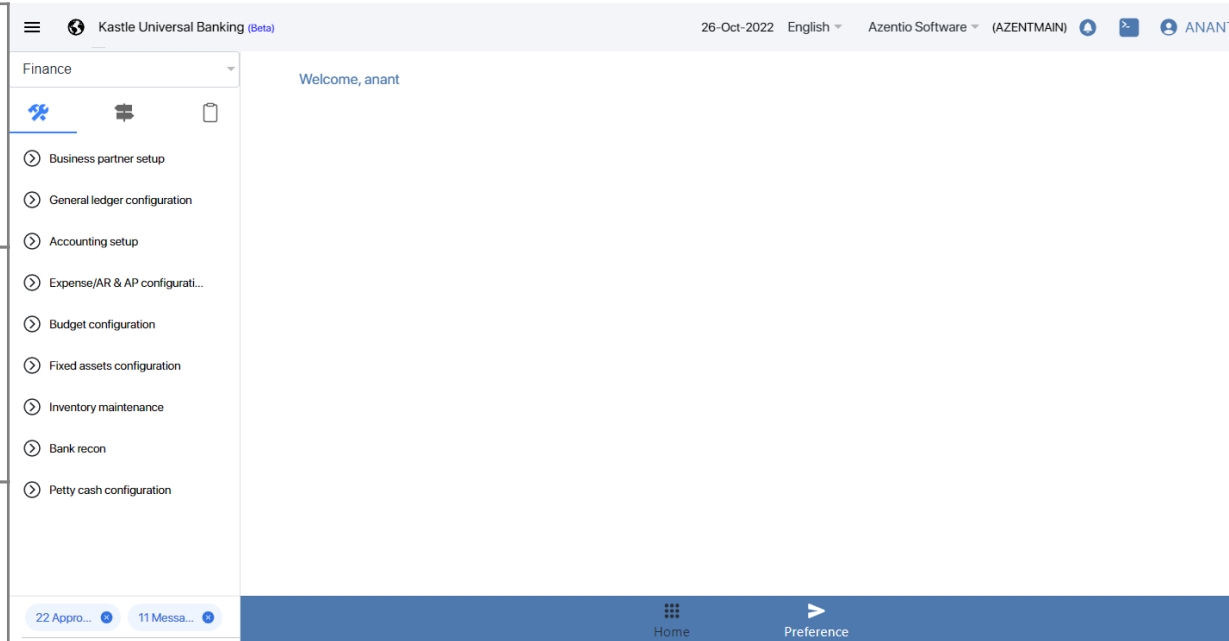


#	Step / Hook Details	Status	Duration
	<div></div>		

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

(S) Check GRN cancellation is not  
allowed if Bill has been approved against  
that GRN

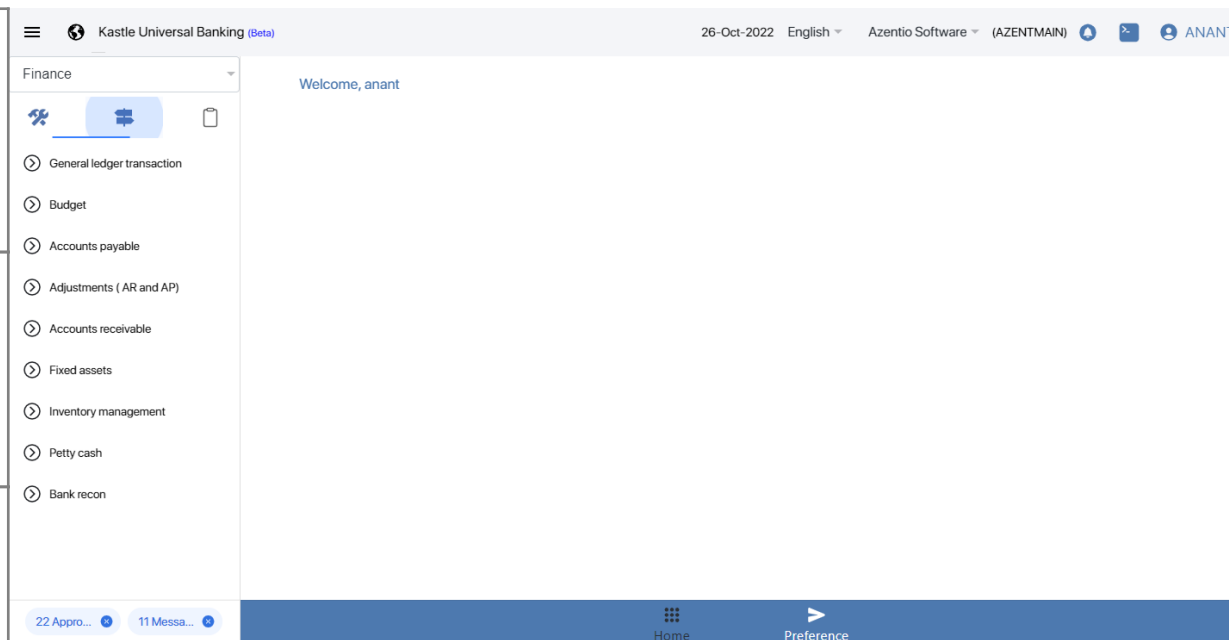
(F) Check the Functionality of AR/AP  
Module



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

(S) Check GRN cancellation is not  
allowed if Bill has been approved against  
that GRN

(F) Check the Functionality of AR/AP  
Module



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

(S) Check GRN cancellation is not  
allowed if Bill has been approved against  
that GRN

(F) Check the Functionality of AR/AP  
Module

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date 26-Oct-2022, language English, and user information for ANANT. The left sidebar shows the Finance menu with options like General ledger transaction, Budget, and Accounts payable. The main content area displays a list of transactions with columns for Actions, Branch Code, Invoice Number, Invoice Type, Business Part, Auto Generate, Create By, Create Date, Modified By, Modified Date, Authorized By, Authorized Date, Invoice Status, and Trx Status. The list includes several entries for AMENTMAIN - Amentio N. INV-246-32022, AMENTMAIN - Amentio N. INV-245-32022, AMENTMAIN - Amentio N. INV-244-32022, AMENTMAIN - Amentio N. INV-243-32022, AMENTMAIN - Amentio N. INV-242-32022, AMENTMAIN - Amentio N. INV-241-32022, AMENTMAIN - Amentio N. INV-240-32022, and AMENTMAIN - Amentio N. INV-239-32022. The bottom of the screen shows a pagination bar with 244 total records and a search bar.

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

(S) Check GRN cancellation is not  
allowed if Bill has been approved against  
that GRN

(F) Check the Functionality of AR/AP  
Module

The screenshot shows the Kastle Universal Banking (Beta) interface with the Invoice Booking View selected. The top navigation bar is the same as the previous screenshot. The left sidebar shows the Finance menu with options like General ledger transaction, Budget, and Accounts payable. The main content area displays the Invoice Booking View with a table of transactions. The table has columns for Actions, Branch Code, Invoice Number, Invoice Type, Business Part, Auto Generate, Create By, Create Date, Modified By, Modified Date, Authorized By, Authorized Date, Invoice Status, and Trx Status. The list includes several entries for AMENTMAIN - Amentio N. INV-246-32022, AMENTMAIN - Amentio N. INV-245-32022, AMENTMAIN - Amentio N. INV-244-32022, AMENTMAIN - Amentio N. INV-243-32022, AMENTMAIN - Amentio N. INV-242-32022, AMENTMAIN - Amentio N. INV-241-32022, AMENTMAIN - Amentio N. INV-240-32022, and AMENTMAIN - Amentio N. INV-239-32022. The bottom of the screen shows a pagination bar with 244 total records and a search bar.

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

(S) Check GRN cancellation is not  
allowed if Bill has been approved against  
that GRN

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta)

26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	Search Branch Co	Search Invoice Nu	Search Invoice Ty	Search Business F	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio N	INV-246-32022	Expense	Bonton Agency		1002435	11-Mar-2022
	AZENTMAIN - Azentio N	INV-245-32022	Expense	Bonton Agency		1002435	11-Mar-2022
	AZENTMAIN - Azentio N	INV-244-32022	Invoice Against PO	PAUL MCADAMS & Co.		1002435	10-Mar-2022
	AZENTMAIN - Azentio N	INV-243-32022	Invoice Against PO	DELUXE 001		1002435	10-Mar-2022
	AZENTMAIN - Azentio N	INV-242-32022	Invoice Against PO	Bonton Agency		1002435	10-Mar-2022
	AZENTMAIN - Azentio N	INV-241-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022
	AZENTMAIN - Azentio N	INV-240-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022
	AZENTMAIN - Azentio N	INV-239-32022	Invoice Against PO	Bonton Agency		1002435	09-Mar-2022

244 total

Home Preference

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

(S) Check GRN cancellation is not  
allowed if Bill has been approved against  
that GRN

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta)

26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	Search Branch Co	Search Invoice Nu	Search Invoice Ty	Search Business F	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio N	INV-130-22022	Invoice Against PO	PAUL MCADAMS & Co.		1002435	25-Feb-2022

1 total

Home Preference

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

(S) Check GRN cancellation is not  
allowed if Bill has been approved against  
that GRN

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-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...

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	Search Branch Co	INV-130-22022	Search Invoice Ty	Search Business F	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio A	INV-130-22022	Invoice Against PO	PAUL MCADAMS & Co.		1002435	25-Feb-2022

1 total

Home Preference

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

(S) Check GRN cancellation is not  
allowed if Bill has been approved against  
that GRN

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-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 Invoice Booking AP Invoice Against PO

Invoice Booking

* Entity Branch Azentio Main Branch	* Invoice Type Invoice Against PO	BP Name PAUL MCADAMS & Co.
Transaction Date 25-Feb-2022	System Invoice Number INV-130-22022	Cost Center FINANCE
* Supplier Reference Number srn-paul-d-1	* Invoice Date 19-Oct-2022	Total Invoice Amount 30.00 INR
Tax/Vat/GST Amount 0.00 INR	* Flat Discount On Invoice 10.00 INR	Early Payment Discount Type Flat
Early Payment Discount Amount 10.00 INR	Early Payment Discount Days 10	* Mode Of Payment Cheque
* Invoice Currency INR	* Invoice Payment Currency INR	* Payment Date 22-Oct-2022
Rounding Adjustment 100.00 INR	Invoice Status Active	

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

(S) Check GRN cancellation is not  
allowed if Bill has been approved against  
that GRN

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-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 Invoice Booking AP Invoice Against PO

Invoice Booking

\* Entity Branch: Azentio Main Branch  
\* Invoice Type: Invoice Against PO  
BP Name: PAUL MCADAMS & Co.  
Transaction Date: 25-Feb-2022  
System Invoice Number: INV-130-22022  
Cost Center: FINANCE  
\* Supplier Reference Number: srn-paul-d-1  
\* Invoice Date: 19-Oct-2022  
Total Invoice Amount: 30.00 INR  
Tax/Vat/GST Amount: 0.00 INR  
\* Flat Discount On Invoice: 10.00 INR  
Early Payment Discount Type: Flat  
Early Payment Discount Amount: 10.00 INR  
Early Payment Discount Days: 10  
\* Mode Of Payment: Cheque  
\* Invoice Currency: INR  
\* Invoice Payment Currency: INR  
\* Payment Date: 22-Oct-2022  
Rounding Adjustment: 100.00 INR  
Invoice Status: Active

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

(S) Check GRN cancellation is not  
allowed if Bill has been approved against  
that GRN

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-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 Invoice Booking AP Invoice Against PO

Invoice Against PO

\* PO Number: Azentio\_Soft-Dealer-12-PO-10  
GRN No: GRN-Dealer-12-109-2522022

Initiate

Remove	Item	Sr	Expense Code	HSN Code/SAC Code	Invoice Qty	Unit	Rate per Unit	Total Amount	Currency	Shi
	1		EXPINSURANCE001	997133- Insurance	30	Boxes	1	30	INR	
1 total										
Total Amount								30		

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

(S) Check GRN cancellation is not  
allowed if Bill has been approved against  
that GRN

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against PO

Invoice Against PO

\* PO Number Azentio\_Soft-Dealer-12-PO-10 x GRN No \* GRN-Dealer-12-109-2522022

Remove	Item	Sr	Expense Code	HSN Code/SAC Code	Invoice Qty	Unit	Rate per Unit	Total Amount	Currency	Shi
	1		EXPINSURANCE001	997133- Insurance	30	Boxes	1	30	INR	
1 total										
Total Amount								30		

22 Appro... 11 Messa...

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

(S) Check GRN cancellation is not  
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that GRN

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against PO

Invoice Against PO

\* PO Number Azentio\_Soft-Dealer-12-PO-10 x GRN No \* GRN-Dealer-12-109-2522022

Remove	Item	Sr	Expense Code	HSN Code/SAC Code	Invoice Qty	Unit	Rate per Unit	Total Amount	Currency	Shi
	1		EXPINSURANCE001	997133- Insurance	30	Boxes	1	30	INR	
1 total										
Total Amount								30		

22 Appro... 11 Messa...

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

(S) Check GRN cancellation is not  
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








(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against PO

Adjustments View

Actions	Legal Entity	Branch Code - Name	Business Partner	Adjustment Type	Adjustment Item Type	Amount	Status
 	Azentio Software	AZENTMAIN - Azentio N. Flutura Manufacturing C		Cancellation	Contract	10000000	Active
 	Azentio Software	AZENTMAIN - Azentio N. DELUXE 001		Cancellation	AR Debit Note	100000	Active
 	Azentio Software	AZENTMAIN - Azentio N. DELUXE 001		Cancellation	AR Debit Note	1000	Active
 	Azentio Software	AZENTMAIN - Azentio N. DELUXE 001		Cancellation	AR Debit Note	1000	Active
 	Azentio Software	AZENTMAIN - Azentio N. Borton Agency		Cancellation	AR Advances	500	Active
 	Azentio Software	AZENTMAIN - Azentio N. Borton Agency		Cancellation	AR Debit Note	2000	Active
 	Azentio Software	AZENTMAIN - Azentio N. Borton Agency		Cancellation	AR Debit Note	2000	Active
 	Azentio Software	AZENTMAIN - Azentio N. Borton Agency		Cancellation	Purchase Order	10000	Active

72 total

22 Appro... 11 Messa...

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

(S) Check GRN cancellation is not  
allowed if Bill has been approved against  
that GRN

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Adjustment Module

\* Bp Name \* Transaction Date 26-Oct-2022 \* Value Date 26-Oct-2022

Adjustment Code \* Adjustment Type \* Adjustment Items Type

\* Adjustment Reference \* Cancellation Amount Remarks

Status Active

Home Preference



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

(S) Check GRN cancellation is not  
allowed if Bill has been approved against  
that GRN

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Adjustmet Module

\* Bp Name PAUL MCADAMS & Co. x \* Transaction Date 26-Oct-2022 \* Value Date 26-Oct-2022

Adjustment Code \* Adjustment Type \* Adjustment Items Type

\* Adjustment Reference \* Cancellation Amount Remarks

Status Active

22 Appro... 11 Messa...

Home Preference

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

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(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Adjustmet Module

\* Bp Name PAUL MCADAMS & Co. x \* Transaction Date 26-Oct-2022 \* Value Date 26-Oct-2022

Adjustment Code \* Adjustment Type Cancellation x \* Adjustment Items Type

\* Adjustment Reference \* Cancellation Amount Remarks

Status Active

22 Appro... 11 Messa...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
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(S) Check GRN cancellation is not  
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(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Adjustment Module

\* Bp Name PAUL MCADAMS & Co. x

\* Transaction Date 26-Oct-2022

\* Value Date 26-Oct-2022

Adjustment Code

\* Adjustment Type Cancellation x

\* Adjustment Items Type Goods Received Notes x

\* Adjustment Reference

\* Cancellation Amount

Remarks

Status Active

22 Appro... 11 Messa...

Home Preference

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

(S) Check GRN cancellation is not  
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that GRN

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Adjustment Module

\* Bp Name PAUL MCADAMS & Co. x

\* Transaction Date 26-Oct-2022

\* Value Date 26-Oct-2022

Adjustment Code

\* Adjustment Type Cancellation x

\* Adjustment Items Type Goods Received Notes x

\* Adjustment Reference GRN-Dealer-12-109-2522022 x

\* Cancellation Amount

Remarks

No items found

Status Active

22 Appro... 11 Messa...

Home Preference