

Cucumber Report

03-Mar-2022, 8:19:33 pm

Start : Mar 03, 8:18:43.379 pm

End : Mar 03, 8:19:32.207 pm

Duration : 48.828 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 16

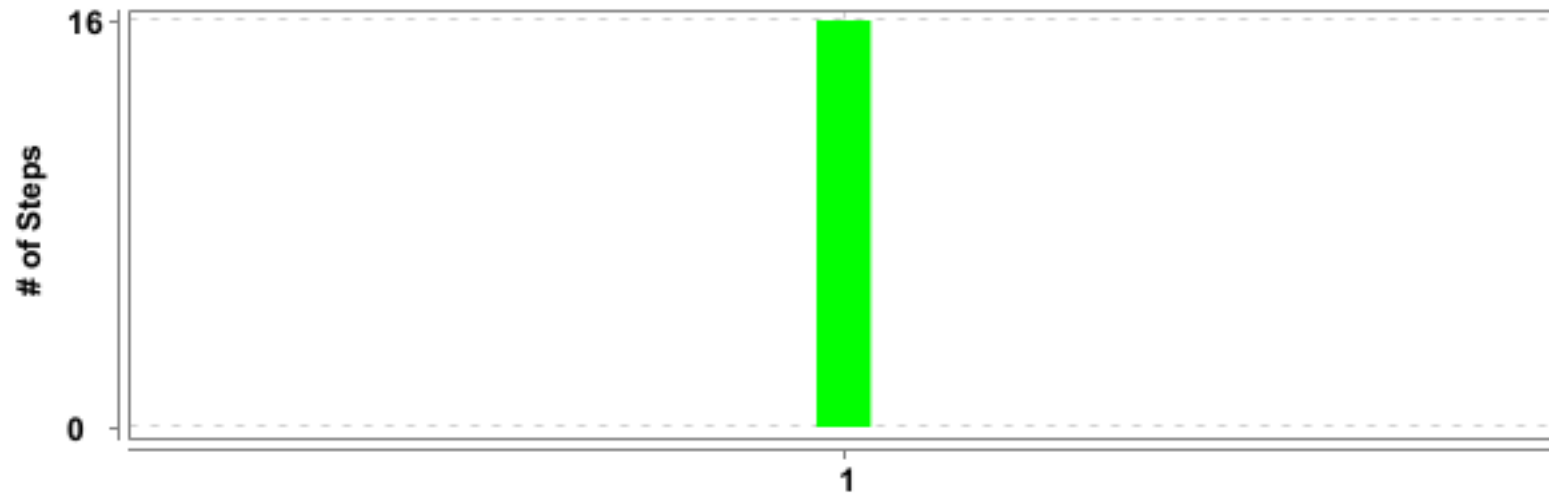
FAILED - 0

SKIPPED - 0




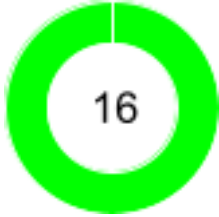


#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	1	0	0	48.828 s

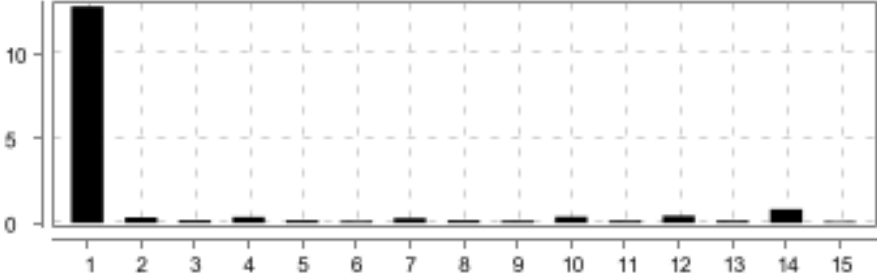
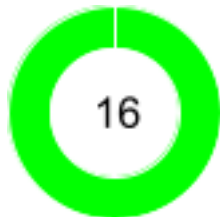



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	<u>Verify No accounting entry is generated on cancelling advances against PO</u>	16	16	0	0	48.823 s


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

PASSED	DURATION - 48.828 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 16 Pass - 16 Fail - 0 Skip - 0	
/ 8:18:43.379 pm // 8:19:32.207 pm /					

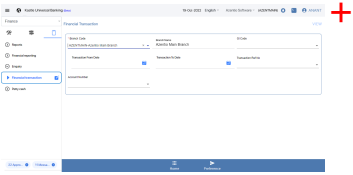
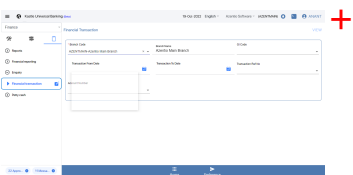
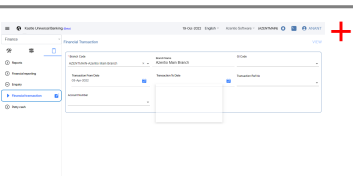
(S)- Verify No accounting entry is generated on cancelling advances against PO

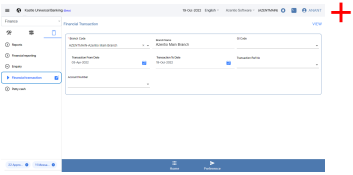
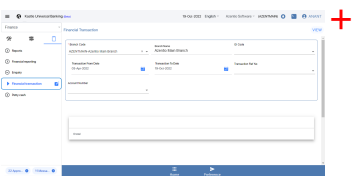
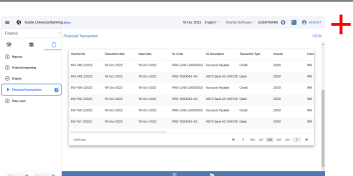
PASSED	DURATION - 48.823 s		Steps Total - 16 Pass - 16 Fail - 0 Skip - 0	
/ 8:18:43.384 pm // 8:19:32.207 pm /				
Check the Functionality of AR/AP Module				
@KUBS_AR_AP_UAT_003_009_TC_01				

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.804 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.188 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.332 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.171 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts Receivable	PASSED	0.153 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.147 s
	screenshot 		
4	Then Click on Accounts Receive Advances Eye Icon	PASSED	0.359 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.279 s
	screenshot 		
5	Then Click on Table Row First Eye Icon	PASSED	0.150 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.445 s
	screenshot 		
6	And Get The Business Partner and Advance Number	PASSED	0.113 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.131 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Third Segment report Icon	PASSED	0.301 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.182 s
	screenshot		
			
8	And Choose Enquiry Module	PASSED	0.156 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.190 s
	screenshot		
			
9	Then Click Note iCon near by financial transction	PASSED	0.140 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.171 s
	screenshot		
			
10	And choose branch code	PASSED	0.360 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.149 s
	screenshot		

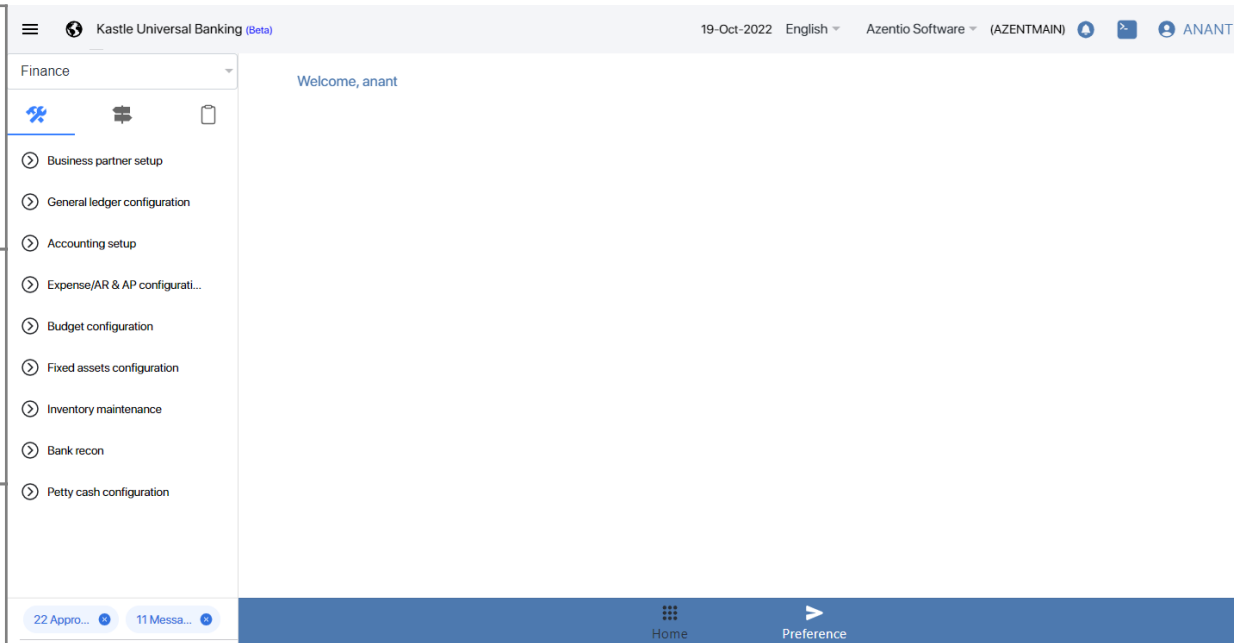
#	Step / Hook Details	Status	Duration
			
11	And click on transaction from date in calender	PASSED	0.141 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.160 s
	screenshot		
			
12	Then Select from date in calender	PASSED	0.422 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.158 s
	screenshot		
			
13	And click on transaction to date in calender icon	PASSED	0.144 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.173 s
	screenshot		
			
14	Then Select To date in calender	PASSED	0.805 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.166 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	And Click View HyperLink	PASSED	0.079 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.211 s
	screenshot		
			
16	Then Verify No accounting entry is generated on cancelling advances against PO	PASSED	23.617 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.135 s
	screenshot		
			

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

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

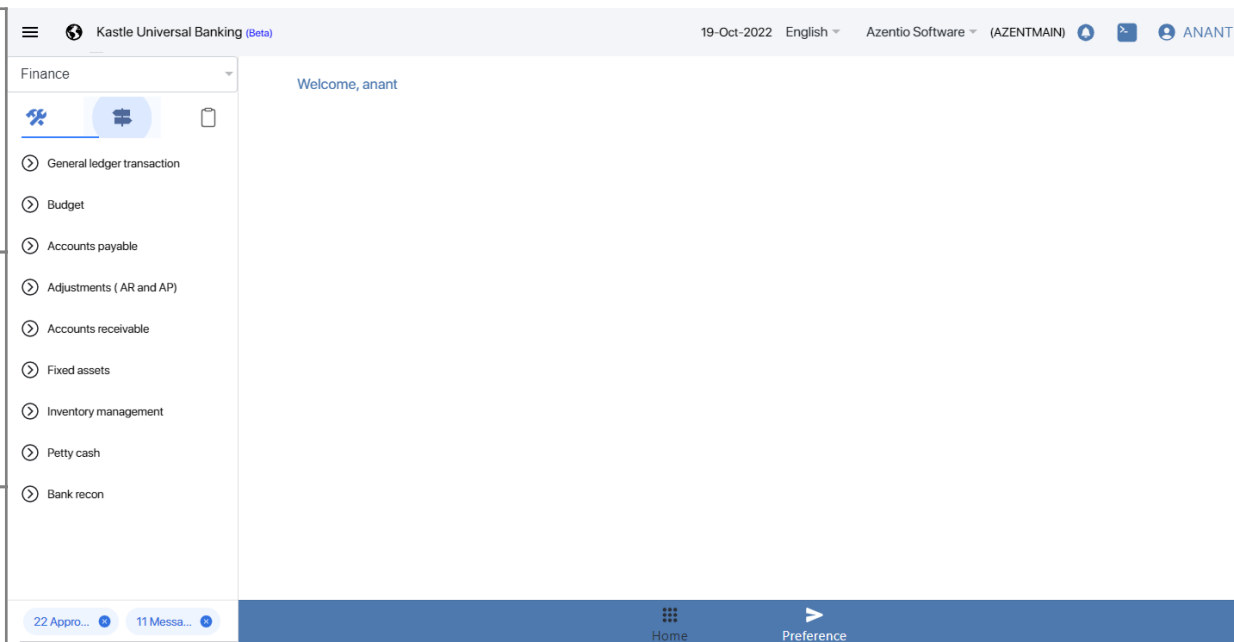
(F) Check the Functionality of AR/AP
Module



(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 profile (ANANT). The left sidebar menu is expanded to the 'Finance' section, which includes options like General ledger transaction, Budget, Accounts payable, Adjustments (AR and AP), and Accounts receivable. The 'Accounts receivable' section is further expanded, showing sub-items like Accounts receivable (Debit notes), Credit notes on invoice, Accounts receivable (Advances), and Receipts. The main content area displays a 'Welcome, anant' message. 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 for Actions, Branch Code - Name, Receivable Name, ADV Number, BP Name, Amount, Date, and ADV Status. The table contains 9 rows of data, with a total of 70 items. 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_282022	DELUXE 001	50000	19-Oct-2022	Active

(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

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
	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_282022	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

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

* 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 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 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 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 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 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 Branch Name 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 Branch Name GI Code

AZENTMAIN-Azentio Main Branch Azentio Main Branch

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

The screenshot displays the Kastle Universal Banking (Beta) application 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 shows a menu with options: Reports, Financial reporting, Enquiry, Financial transaction (highlighted), 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), Branch Name (Azentio Main Branch), GI Code, Transaction From Date, 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 interface, there are buttons for "Home" and "Preference", along with status indicators for "22 Appro..." and "11 Messa...".

(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

This screenshot is identical to the one above, showing the Kastle Universal Banking (Beta) application 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 shows a menu with options: Reports, Financial reporting, Enquiry, Financial transaction (highlighted), 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), Branch Name (Azentio Main Branch), GI Code, Transaction From Date (03-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 interface, there are buttons for "Home" and "Preference", along with status indicators for "22 Appro..." and "11 Messa...".

(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 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 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