

Cucumber Report

Mar 7, 2022, 6:44:44 PM

Start : Mar 07, 6:36:21.179 PM

End : Mar 07, 6:44:43.711 PM

Duration : 8 m 22.532 s

Features

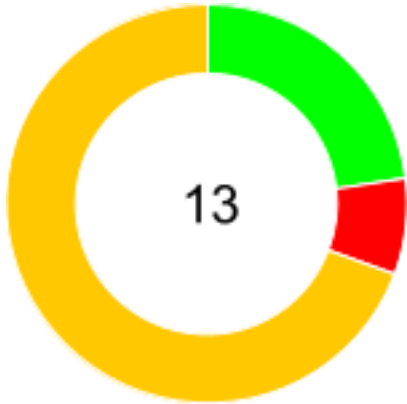
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

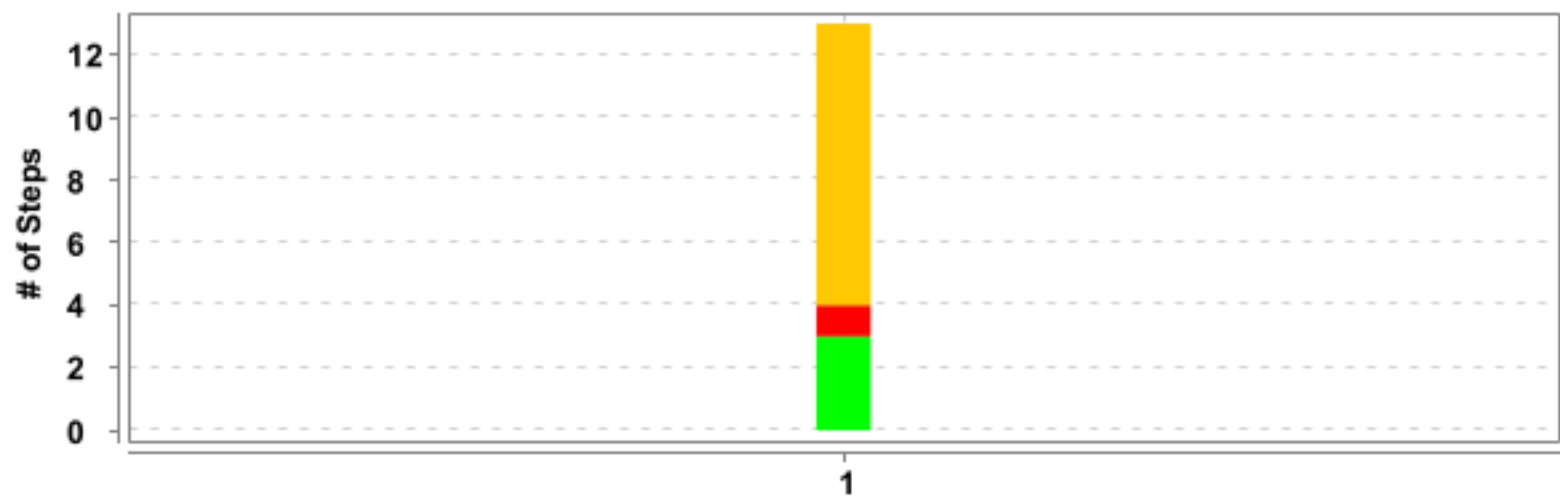
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 3
FAILED - 1
SKIPPED - 9




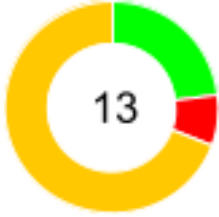


#	Feature Name	T	P	F	S	Duration
1	Testing the AR/AP Module-Cancellation of Contract	1	0	1	0	8 m 22.532 s

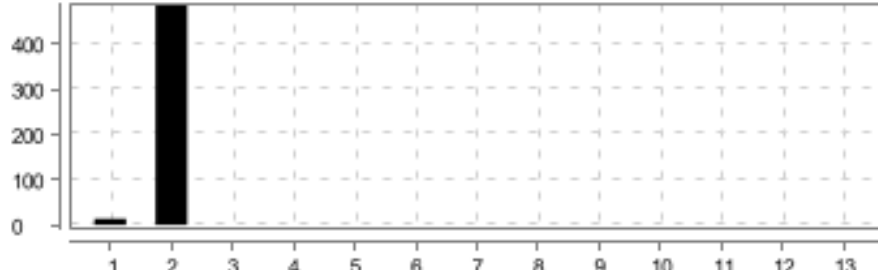
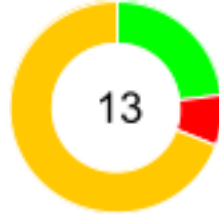



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Testing the AR/AP Module-Cancellation of Contract	verify accounting entries post bill is cancelled	13	3	1	9	8 m 22.528 s


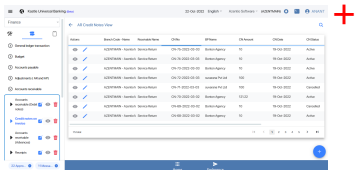
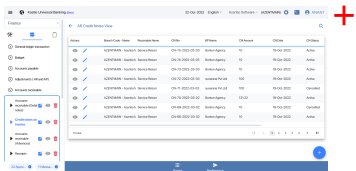
(F)- Testing the AR/AP Module-Cancellation of Contract

FAILED	DURATION - 8 m 22.532 s	Scenarios		Steps	
/ 6:36:21.179 PM // 6:44:43.711 PM /		Total - 1	1	Total - 13	13
		Pass - 0		Pass - 3	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 9	

(S)- verify accounting entries post bill is cancelled

<div>FAILED</div> <div>DURATION - 8 m 22.528 s</div>			Steps		
/ 6:36:21.183 PM // 6:44:43.711 PM /			Total - 13		
Testing the AR/AP Module-Cancellation of Contract			Pass - 3		
@KUBS_AR/AP_UAT_003_007TC_01			Fail - 1		
			Skip - 9		

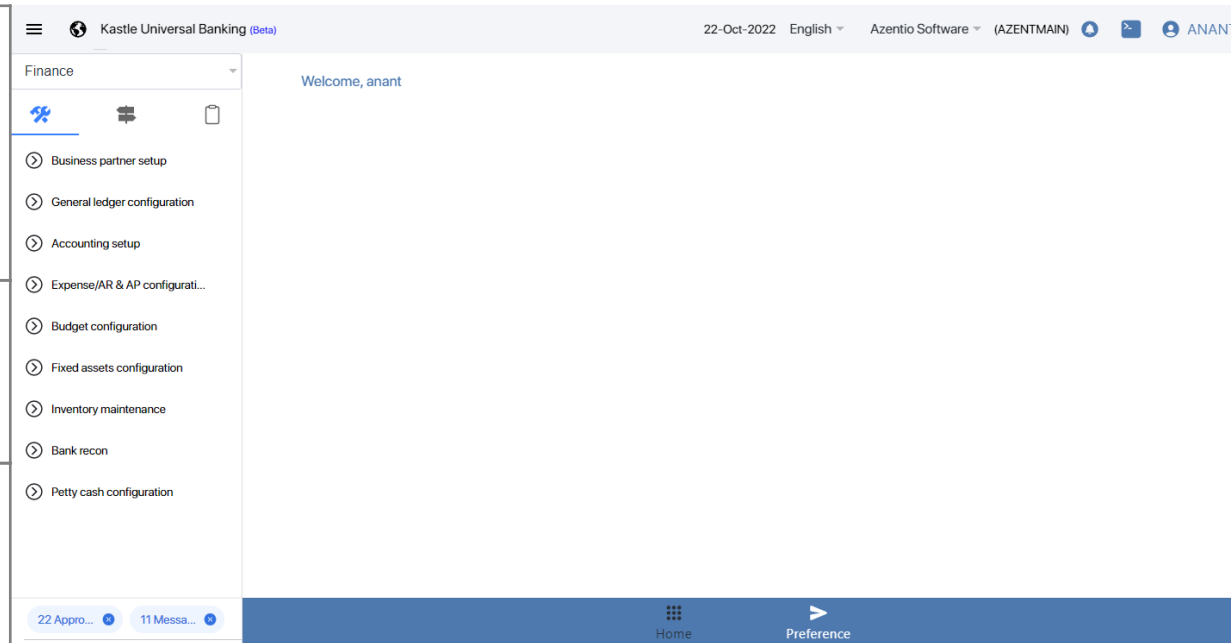
#	Step / Hook Details	Status	Duration
1	Given user login as Azentio Maker	PASSED	13.563 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.164 s
	screenshot		
			
2	When click the Account Receivable Main Module for verify Accounting entries	PASSED	8 m 4.045 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.482 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And click the credit note eye icon	PASSED	0.172 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.363 s
	screenshot		
			
4	And click the search icon in the list view of credit	FAILED	0.002 s
	Step undefined		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.202 s
	screenshot		
			
5	And search the cancelled credit note and click the first list	SKIPPED	0.001 s
6	And store the credit note number	SKIPPED	0.000 s
7	And click the Notes Option In Top	SKIPPED	0.000 s
8	And click The Enquiry Module for Accounting Entries	SKIPPED	0.000 s
9	And Click the Edit icon in Financial Transaction	SKIPPED	0.000 s
10	And Select Branch code as Azentio Manin Branch	SKIPPED	0.000 s
11	And Choose the Transaction from date	SKIPPED	0.000 s
12	And choose the Transaction To date and click view option	SKIPPED	0.000 s
13	Then Verify the Credit note nuber in Voucher Id and verify transactipon type	SKIPPED	0.000 s

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

(S) verify accounting entries post bill is
cancelled

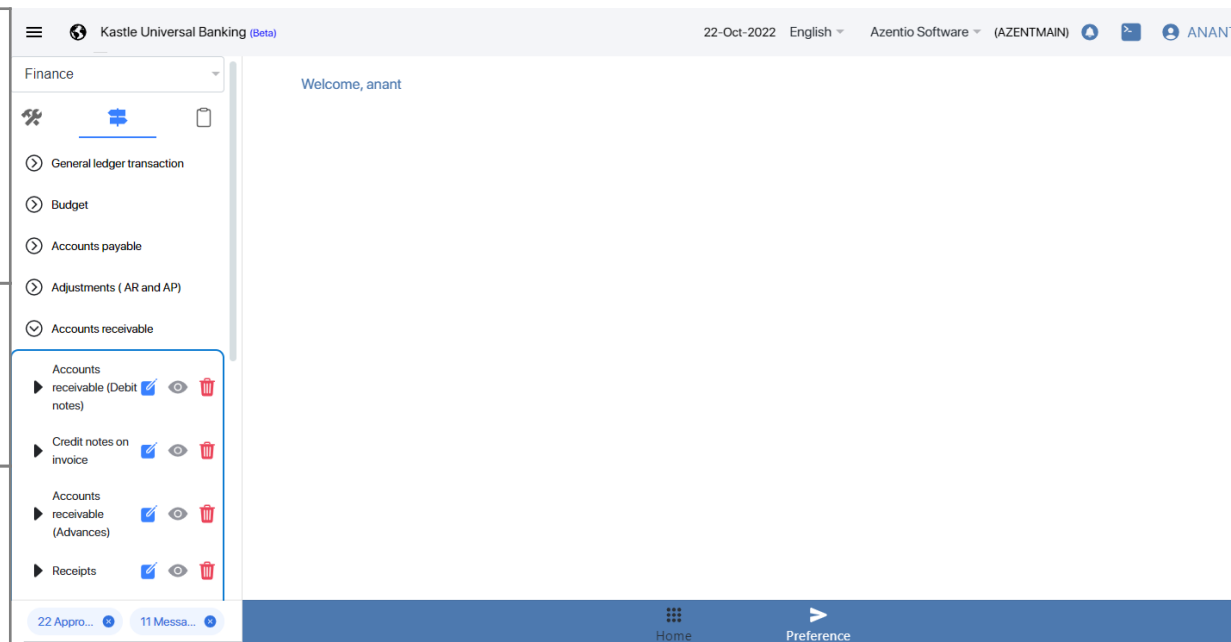
(F) Testing the AR/AP Module-
Cancellation of Contract



(Step) AFTER_STEP - stepdefinitions.
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Kastle Universal Banking (Beta)

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

Finance

AR Credit Notes View

Actions	Branch Code - Name	Receivable Name	CN No	BP Name	CN Amount	CN Date	CN Status
	AZENTMAIN - Azentio	Service Return	CN-75-2022-03-03	Bonton Agency	10	19-Oct-2022	Active
	AZENTMAIN - Azentio	Service Return	CN-74-2022-03-03	Bonton Agency	10	19-Oct-2022	Active
	AZENTMAIN - Azentio	Service Return	CN-73-2022-03-03	Bonton Agency	10	19-Oct-2022	Active
	AZENTMAIN - Azentio	Service Return	CN-72-2022-03-03	suvarana Pvt Ltd	100	19-Oct-2022	Active
	AZENTMAIN - Azentio	Service Return	CN-71-2022-03-03	suvarana Pvt Ltd	100	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio	Service Return	CN-70-2022-03-02	Bonton Agency	121.22	19-Oct-2022	Active
	AZENTMAIN - Azentio	Service Return	CN-69-2022-03-02	Bonton Agency	10	19-Oct-2022	Cancelled
	AZENTMAIN - Azentio	Service Return	CN-68-2022-03-02	Bonton Agency	10	19-Oct-2022	Active

75 total

22 Appro... 11 Messa...

Home Preference

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

(S) verify accounting entries post bill is
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22-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

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