

Cucumber Report

09-Mar-2022, 11:57:18 am

Start : Mar 09, 11:56:22.591 am

End : Mar 09, 11:57:16.726 am

Duration : 54.135 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 17

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 | 54.135 s |

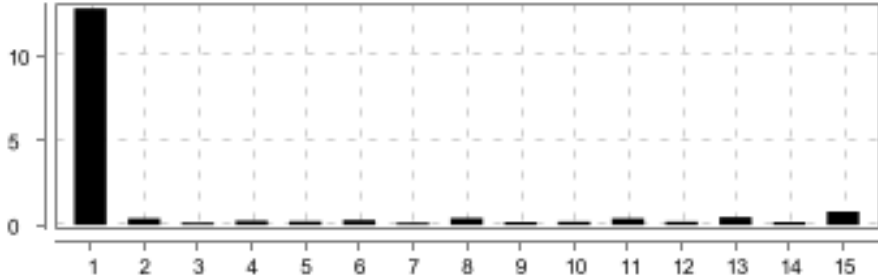




| # | Feature Name | Scenario Name | T | P | F | S | Duration |
|---|---|---|----|----|---|---|----------|
| 1 | Check the Functionality of AR/AP Module | Verify Accounting entries post Bill is approved | 17 | 17 | 0 | 0 | 54.128 s |

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

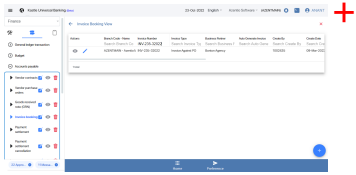
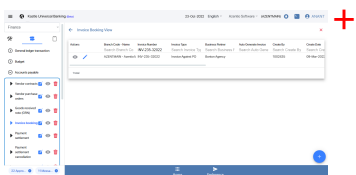
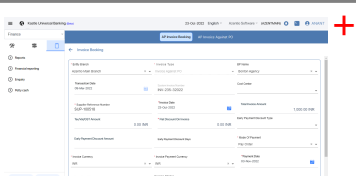
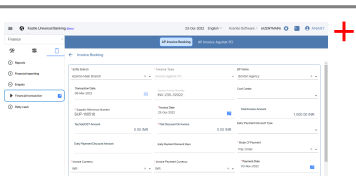
| | | | | | |
|--|----------------------------|-----------|---|------------|---|
| PASSED | DURATION - 54.135 s | Scenarios |  | Steps |  |
| / 11:56:22.591 am // 11:57:16.726 am / | | Total - 1 | | Total - 17 | |
| | | Pass - 1 | | Pass - 17 | |
| | | Fail - 0 | | Fail - 0 | |
| | | Skip - 0 | | Skip - 0 | |

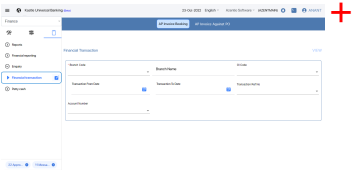
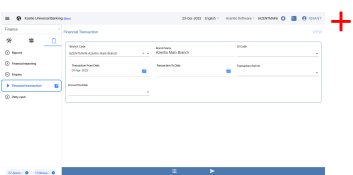
(S)- Verify Accounting entries post Bill is approved

| <div>PASSED</div> <div>DURATION - 54.128 s</div> |  <table border="1"><thead><tr><th>Step</th><th>Pass</th><th>Fail</th><th>Skip</th></tr></thead><tbody><tr><td>1</td><td>1</td><td>0</td><td>0</td></tr><tr><td>2</td><td>1</td><td>0</td><td>0</td></tr><tr><td>3</td><td>1</td><td>0</td><td>0</td></tr><tr><td>4</td><td>1</td><td>0</td><td>0</td></tr><tr><td>5</td><td>1</td><td>0</td><td>0</td></tr><tr><td>6</td><td>1</td><td>0</td><td>0</td></tr><tr><td>7</td><td>1</td><td>0</td><td>0</td></tr><tr><td>8</td><td>1</td><td>0</td><td>0</td></tr><tr><td>9</td><td>1</td><td>0</td><td>0</td></tr><tr><td>10</td><td>1</td><td>0</td><td>0</td></tr><tr><td>11</td><td>1</td><td>0</td><td>0</td></tr><tr><td>12</td><td>1</td><td>0</td><td>0</td></tr><tr><td>13</td><td>1</td><td>0</td><td>0</td></tr><tr><td>14</td><td>1</td><td>0</td><td>0</td></tr><tr><td>15</td><td>1</td><td>0</td><td>0</td></tr></tbody></table> | Step | Pass | Fail | Skip | 1 | 1 | 0 | 0 | 2 | 1 | 0 | 0 | 3 | 1 | 0 | 0 | 4 | 1 | 0 | 0 | 5 | 1 | 0 | 0 | 6 | 1 | 0 | 0 | 7 | 1 | 0 | 0 | 8 | 1 | 0 | 0 | 9 | 1 | 0 | 0 | 10 | 1 | 0 | 0 | 11 | 1 | 0 | 0 | 12 | 1 | 0 | 0 | 13 | 1 | 0 | 0 | 14 | 1 | 0 | 0 | 15 | 1 | 0 | 0 | <div>Steps</div> <div>Total - 17</div> <div>Pass - 17</div> <div>Fail - 0</div> <div>Skip - 0</div> |  |
|--|---|------|------|------|------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|----|---|---|---|----|---|---|---|----|---|---|---|----|---|---|---|----|---|---|---|----|---|---|---|---|---|
| Step | | Pass | Fail | Skip | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | 1 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | | 1 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 1 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 1 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | 1 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 1 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | 1 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 1 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | 1 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | 1 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | 1 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | 1 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | 1 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 | 1 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | 1 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div>/ 11:56:22.598 am // 11:57:16.726 am /</div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div>Check the Functionality of AR/AP Module</div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div>@KUBS_AR_AP_UAT_001_001_TC_012</div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| # | Step / Hook Details | Status | Duration |
|---|---|--------|----------|
| 1 | Given Navigate The Azentio Url | PASSED | 12.803 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.177 s |
| | screenshot | | |
| |  | | |
| 2 | Then Choose the second Tab Segment | PASSED | 0.385 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.185 s |
| | screenshot | | |

| # | Step / Hook Details | Status | Duration |
|---|---|--------|----------|
| |  | | |
| 3 | And Click On Main module Accounts payable | PASSED | 0.131 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.217 s |
| | screenshot  | | |
| 4 | Then Open Invoice Bill Booking Eye icon | PASSED | 0.262 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.389 s |
| | screenshot  | | |
| 5 | And Click On Search Icon | PASSED | 0.214 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.300 s |
| | screenshot  | | |
| 6 | Then Give the Invoice Number for Puchase Bill | PASSED | 0.283 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.225 s |
| | screenshot | | |

| # | Step / Hook Details | Status | Duration |
|----|---|--------|----------|
| |  | | |
| 7 | Then Click on Table Row First Eye Icon | PASSED | 0.136 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.539 s |
| | screenshot | | |
| |  | | |
| 8 | Then Third Segment report Icon | PASSED | 0.408 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.216 s |
| | screenshot | | |
| |  | | |
| 9 | And Choose Enquiry Module | PASSED | 0.178 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.164 s |
| | screenshot | | |
| |  | | |
| 10 | Then Click Note iCon near by financial transction | PASSED | 0.188 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.187 s |
| | screenshot | | |

| # | Step / Hook Details | Status | Duration |
|----|---|--------|----------|
| |  | | |
| 11 | And choose branch code | PASSED | 0.382 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.168 s |
| | screenshot | | |
| |  | | |
| 12 | And click on transaction from date in calendar | PASSED | 0.191 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.203 s |
| | screenshot | | |
| |  | | |
| 13 | Then Select from date in calender | PASSED | 0.462 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.169 s |
| | screenshot | | |
| |  | | |
| 14 | And click on transaction to date in calender icon | PASSED | 0.175 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.191 s |
| | screenshot | | |

| # | Step / Hook Details | Status | Duration |
|----|---|--------|----------|
| |  | | |
| 15 | Then Select To date in calendar | PASSED | 0.799 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.176 s |
| | screenshot | | |
| |  | | |
| 16 | And Click View HyperLink | PASSED | 0.101 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.239 s |
| | screenshot | | |
| |  | | |
| 17 | Then Verify Accounting entries post Bill is approved | PASSED | 29.150 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.145 s |
| | screenshot | | |
| |  | | |

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

(S) Verify Accounting entries post Bill is approved

(F) Check the Functionality of AR/AP Module

The screenshot shows the Kastle Universal Banking (Beta) interface. The top header includes the date 23-Oct-2022, language English, and user information Azentio Software (AZENTMAIN) and ANANT. The left sidebar is titled "Finance" and contains a list of configuration options: Business partner setup, General ledger configuration, Accounting setup, Expense/AR & AP configurati..., Budget configuration, Fixed assets configuration, Inventory maintenance, Bank recon, and Petty cash configuration. The main content area displays "Welcome, anant". At the bottom, there are buttons for "Home" and "Preference", and a status bar showing "22 Appro..." and "11 Messa...".

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

(S) Verify Accounting entries post Bill is approved

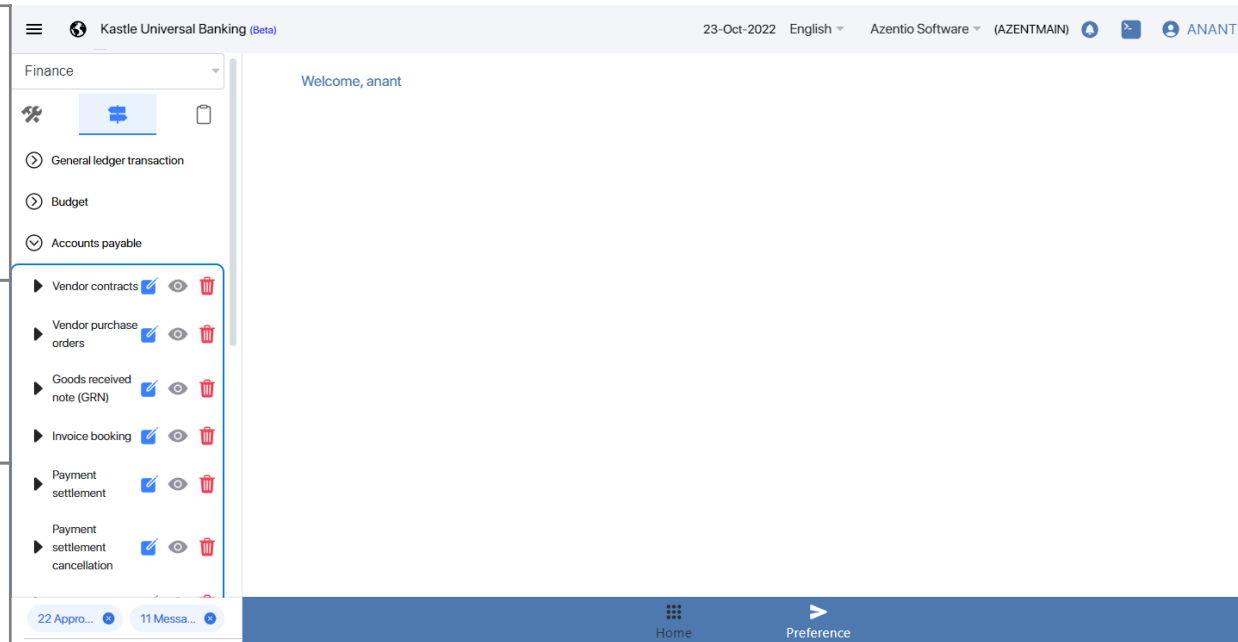
(F) Check the Functionality of AR/AP Module

The screenshot shows the Kastle Universal Banking (Beta) interface. The top header includes the date 23-Oct-2022, language English, and user information Azentio Software (AZENTMAIN) and ANANT. The left sidebar is titled "Finance" and contains a list of transaction options: General ledger transaction, Budget, Accounts payable, Adjustments (AR and AP), Accounts receivable, Fixed assets, Inventory management, Petty cash, and Bank recon. The main content area displays "Welcome, anant". At the bottom, there are buttons for "Home" and "Preference", and a status bar showing "22 Appro..." and "11 Messa...".

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

(S) Verify Accounting entries post Bill is approved

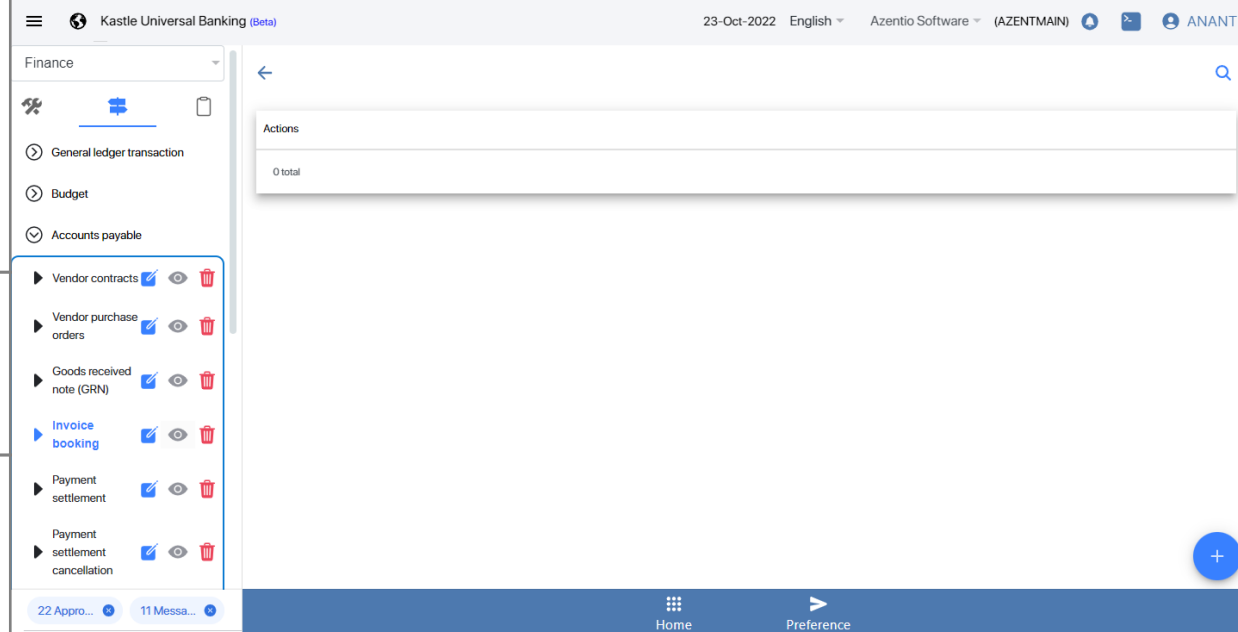
(F) Check the Functionality of AR/AP Module



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(F) Check the Functionality of AR/AP Module



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

















(S) Verify Accounting entries post Bill is
approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 23-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-237-32022 | Invoice Against PO | Bonton Agency | | 1002435 | 09-Mar-2022 |
|   | AZENTMAIN - Azentio N | INV-236-32022 | Invoice Against PO | Bonton Agency | | 1002435 | 09-Mar-2022 |
|   | AZENTMAIN - Azentio N | INV-235-32022 | Invoice Against PO | Bonton Agency | | 1002435 | 09-Mar-2022 |
|   | AZENTMAIN - Azentio N | INV-234-32022 | Expense | suvarana Pvt Ltd | | 1002435 | 08-Mar-2022 |
|   | AZENTMAIN - Azentio N | INV-233-32022 | Invoice Against PO | Bonton Agency | | 1002435 | 07-Mar-2022 |
|   | AZENTMAIN - Azentio N | INV-232-32022 | Invoice Against PO | Bonton Agency | | 1002435 | 07-Mar-2022 |
|   | AZENTMAIN - Azentio N | INV-231-32022 | Invoice Against PO | Bonton Agency | | 1002435 | 07-Mar-2022 |
|   | AZENTMAIN - Azentio N | INV-230-32022 | Invoice Against PO | DELUXE 001 | | 1002435 | 07-Mar-2022 |
| 235 total | | | | | | | |

22 Appro... 11 Messa...

Home Preference

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



(S) Verify Accounting entries post Bill is
approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 23-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 | INV-235-32022 | Search Invoice Ty | Search Business F | Search Auto Gene | Search Create By | Search Cre |
|   | AZENTMAIN - Azentio N | INV-235-32022 | Invoice Against PO | Bonton Agency | | 1002435 | 09-Mar-2022 |
| 1 total | | | | | | | |

22 Appro... 11 Messa...

Home Preference

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



(S) Verify Accounting entries post Bill is
approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 23-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 | INV-235-32022 | Search Invoice Ty | Search Business F | Search Auto Gene | Search Create By | Search Cre |
| | AZENTMAIN - Azentio A | INV-235-32022 | Invoice Against PO | Bonton Agency | | 1002435 | 09-Mar-2022 |

1 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounting entries post Bill is
approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 23-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against PO

Invoice Booking

| | | |
|---|--|--------------------------------------|
| * Entity Branch Azentio Main Branch | * Invoice Type Invoice Against PO | BP Name Bonton Agency |
| Transaction Date 09-Mar-2022 | System Invoice Number INV-235-32022 | Cost Center |
| * Supplier Reference Number SUP-100518 | * Invoice Date 23-Oct-2022 | Total Invoice Amount 1,000.00 INR |
| Tax/Vat/GST Amount 0.00 INR | * Flat Discount On Invoice 0.00 INR | Early Payment Discount Type |
| Early Payment Discount Amount | Early Payment Discount Days | * Mode Of Payment Pay Order |
| * Invoice Currency INR | * Invoice Payment Currency INR | * Payment Date 03-Nov-2022 |
| Rounding Adjustment | Invoice Status Active | |

22 Appro... 11 Messa...

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

(S) Verify Accounting entries post Bill is
approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 23-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against PO

Invoice Booking

| | | |
|---|--|--------------------------------------|
| * Entity Branch Azentio Main Branch | * Invoice Type Invoice Against PO | BP Name Borton Agency |
| Transaction Date 09-Mar-2022 | System Invoice Number INV-235-32022 | Cost Center |
| * Supplier Reference Number SUP-100518 | * Invoice Date 23-Oct-2022 | Total Invoice Amount 1,000.00 INR |
| Tax/Vat/GST Amount 0.00 INR | * Flat Discount On Invoice 0.00 INR | Early Payment Discount Type |
| Early Payment Discount Amount | Early Payment Discount Days | * Mode Of Payment Pay Order |
| * Invoice Currency INR | * Invoice Payment Currency INR | * Payment Date 03-Nov-2022 |
| Rounding Adjustment | Invoice Status Active | |

22 Appro... 11 Messa...

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

(S) Verify Accounting entries post Bill is
approved

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta) 23-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against PO

Financial Transaction VIEW

| | | |
|-----------------------|---------------------|--------------------|
| * Branch Code | Branch Name | GI Code |
| Transaction From Date | Transaction To Date | Transaction Ref No |
| Account Number | | |

22 Appro... 11 Messa...

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

(S) Verify Accounting entries post Bill is approved

(F) Check the Functionality of AR/AP Module

The screenshot displays the Kastle Universal Banking (Beta) web application. The top navigation bar includes the date 23-Oct-2022, language English, software version Azentio Software (AZENTMAIN), and a user profile for ANANT. A left sidebar menu lists options: Reports, Financial reporting, Enquiry, Financial transaction (highlighted with a blue bar and a play icon), 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 area. At the bottom, there are buttons for 'Home' and 'Preference', and a status bar showing '22 Appro...' and '11 Messa...'.

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

(S) Verify Accounting entries post Bill is approved

(F) Check the Functionality of AR/AP Module

This screenshot is identical to the one above, showing the Kastle Universal Banking (Beta) interface with the 'Financial Transaction' form. However, a white modal dialog box is overlaid on the 'Account Number' field, indicating that a validation or error message is being displayed. The rest of the interface, including the sidebar, top navigation, and bottom status bar, remains the same.

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

(S) Verify Accounting entries post Bill is approved

(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 (23-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 (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 interface, there are buttons for "Home" and "Preference", and a status bar showing "22 Appro..." and "11 Messa...".

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

(S) Verify Accounting entries post Bill is approved

(F) Check the Functionality of AR/AP Module

This screenshot is identical to the one above, showing the Kastle Universal Banking (Beta) interface with the "Financial Transaction" form. However, a white modal dialog box is overlaid on the form, partially obscuring the "Transaction To Date" and "Transaction Ref No" fields. The rest of the interface, including the navigation bar, sidebar, and bottom status bar, remains the same.

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

(S) Verify Accounting entries post Bill is approved

(F) Check the Functionality of AR/AP Module

The screenshot displays the Kastle Universal Banking (Beta) application. The top navigation bar includes the date 23-Oct-2022, language English, software version Azentio Software (AZENTMAIN), and a user profile for 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 (01-Apr-2022), Transaction To Date (23-Oct-2022), Transaction Ref No, and Account Number. A 'VIEW' link is located in the top right corner. At the bottom, there are buttons for 'Home' and 'Preference'.

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

(S) Verify Accounting entries post Bill is approved

(F) Check the Functionality of AR/AP Module

This screenshot is identical to the one above, showing the 'Financial Transaction' form. However, at the bottom of the form, there is a white box containing the text '0 total'. The rest of the interface, including the navigation bar, sidebar, and footer, remains the same.

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

(S) Verify Accounting entries post Bill is approved

(F) Check the Functionality of AR/AP Module

The screenshot displays the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date 23-Oct-2022, language English, software version Azentio Software (AZENTMAIN), and a user profile for ANANT. The left sidebar shows a menu with options: Finance, Reports, Financial reporting, Enquiry, Financial transaction (selected), and Petty cash. The main content area is titled 'Financial Transaction' and features a table with the following columns: Voucher No, Transaction date, Value Date, GL Code, GL Description, Transaction Type, Amount, and Currency. The table contains six rows of transaction data. At the bottom of the table, it indicates '1,773 total' transactions. The bottom navigation bar includes 'Home' and 'Preference' icons.

| Voucher No | Transaction date | Value Date | GL Code | GL Description | Transaction Type | Amount | Currency |
|---------------|------------------|-------------|---------------------|---------------------|------------------|--------|----------|
| INV-233-32022 | 22-Oct-2022 | 22-Oct-2022 | IFRS-LIAB-LI3000005 | Accrued Purchase GL | Debit | 1000 | INR |
| INV-233-32022 | 22-Oct-2022 | 22-Oct-2022 | IFRS-LIAB-LI3000003 | Accounts Payable | Credit | 1000 | INR |
| INV-234-32022 | 22-Oct-2022 | 22-Oct-2022 | IFRS-AS-AS1000010 | Computers & Laptop | Debit | 500000 | INR |
| INV-234-32022 | 22-Oct-2022 | 22-Oct-2022 | IFRS-LIAB-LI3000003 | Accounts Payable | Credit | 500000 | INR |
| INV-235-32022 | 23-Oct-2022 | 23-Oct-2022 | IFRS-LIAB-LI3000005 | Accrued Purchase GL | Debit | 1000 | INR |
| INV-235-32022 | 23-Oct-2022 | 23-Oct-2022 | IFRS-LIAB-LI3000003 | Accounts Payable | Credit | 1000 | INR |