Cucumber Report

Start : Feb 25, 1:47:57.342 pm	**End : Feb 25, 1:48:23.068 pm**	**Duration : 25.726 s**
Features	Scenarios	Steps
PASSED - 1	PASSED - 1	PASSED - 15
FAILED - 0	FAILED - 0	FAILED - 0
SKIPPED - 0	SKIPPED - 0	SKIPPED - 0
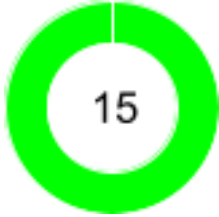
#	Feature Name	T	P	F	S	Duration
1	*Check the Functionality of AR/AP Module*	1	1	0	0	25.726 s
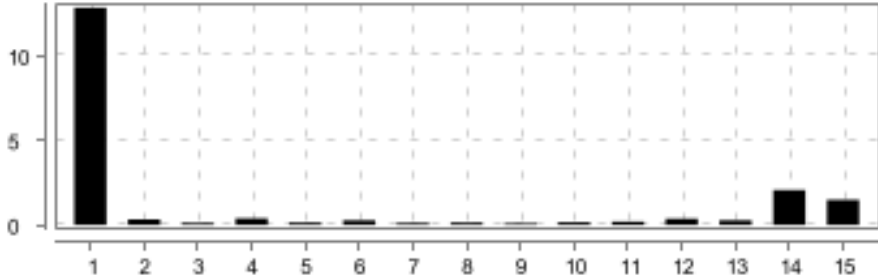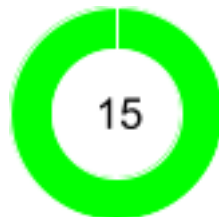
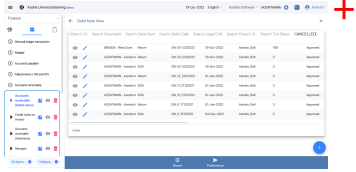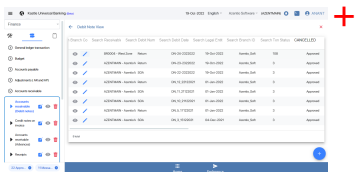| #	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Cancellation of Debit NOTE	15	15	0	0	25.719 s

(F)- Check the Functionality of AR/AP Module
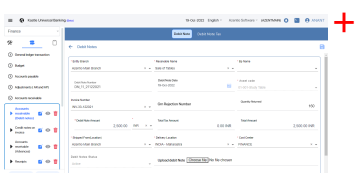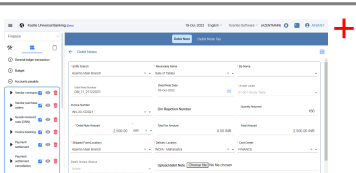
PASSED	DURATION - 25.726 s		Scenarios		Steps	
/ 1:47:57.342 pm // 1:48:23.068 pm /			Total - 1		Total - 15	
			Pass - 1	1	Pass - 15	15
			Fail - 0		Fail - 0	
			Skip - 0		Skip - 0	

(S)- Cancellation of Debit NOTE
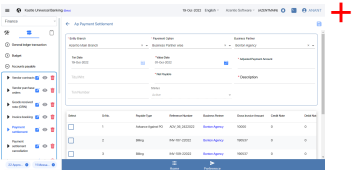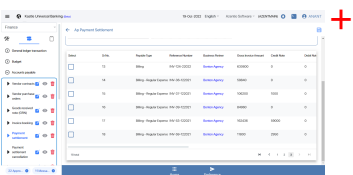
PASSED	DURATION - 25.719 s		Steps	
/ 1:47:57.349 pm // 1:48:23.068 pm /			Total - 15	
Check the Functionality of AR/AP Module			Pass - 15	15
@KUBS_AR/AP_UAT_003_006_TC_04			Fail - 0	
			Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.841 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.154 s
	screenshot		
2	Then Choose the second Tab Segment	PASSED	0.338 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.182 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And Click On Main module Accounts Receivable	PASSED	0.120 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.202 s
	screenshot		
4	Then Click on Accounts Receivable Debit Note Eye Icon	PASSED	0.394 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.268 s
	screenshot		
5	And Click On Search Icon	PASSED	0.137 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.248 s
	screenshot		
6	Then Enter Cancelled Value In Debit Not Status	PASSED	0.277 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.181 s
	screenshot		

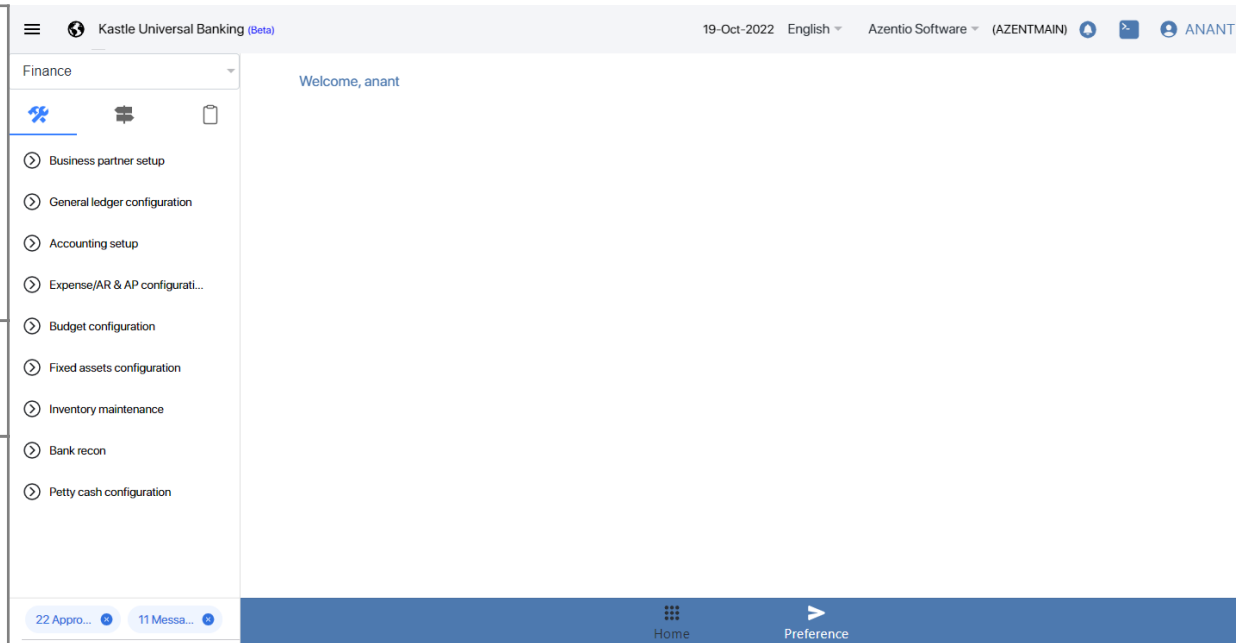| #	Step / Hook Details	Status	Duration
7	Then Click on Table Row First Edit Icon	PASSED	0.111 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.467 s
8	And Store The Business partner and Invoice Number	PASSED	0.145 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.229 s
9	And Click On Main module Accounts payable	PASSED	0.103 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.176 s
10	Then Click sub module Payment settlement Eye Icon	PASSED	0.159 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot	PASSED	0.300 s

#	Step / Hook Details	Status	Duration
11	And Click Add icon button	PASSED	0.202 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.222 s
	screenshot		
12	Then Enter payment option	PASSED	0.374 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.171 s
	screenshot		
13	And Enter Business partner	PASSED	0.267 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.184 s
	screenshot		
14	Then Choose value date as System current date	PASSED	2.064 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.136 s
	screenshot		

#	Step / Hook Details	Status	Duration
15	And find the invoice reference number for cancelled DebitNote is availabe at the billing queue	PASSED	1.492 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.142 s
	screenshot		

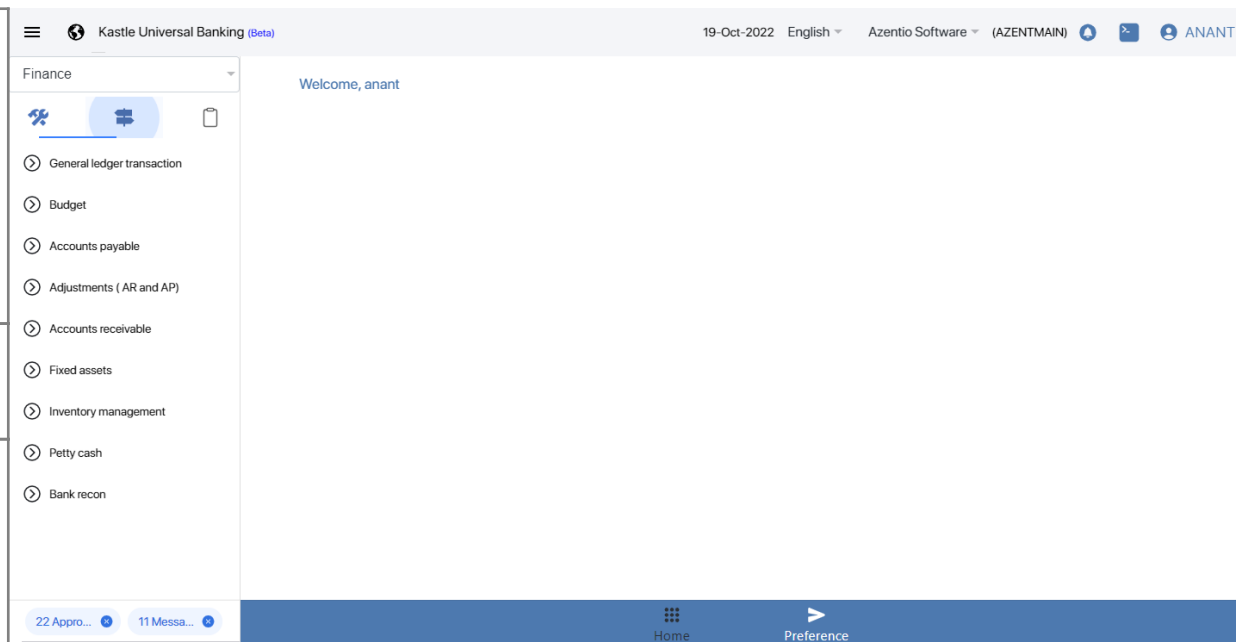| (Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Cancellation of Debit NOTE	
(F) Check the Functionality of AR/AP Module	

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Cancellation of Debit NOTE	
(F) Check the Functionality of AR/AP Module	

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

(S) Cancellation of Debit NOTE

(F) Check the Functionality of AR/AP
Module

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

(S) Cancellation of Debit NOTE

(F) Check the Functionality of AR/AP
Module

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

(S) Cancellation of Debit NOTE

(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... ✕

← Debit Note View   ✕

Actions	Branch Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID	Txn Status
	Search Branch Co	Search Receivable	Search Debit Num	Search Debit Date	Search Legal Entit	Search Branch ID	Search Txn
👁 ✎	AZENTMAIN - Azentio N	SOA	DN-31-2522022	19-Oct-2022	Azentio_Soft	3	Approved
👁 ✎	AZENTMAIN - Azentio N	SOA	DN-30-2522022	19-Oct-2022	Azentio_Soft	3	Approved
👁 ✎	AZENTMAIN - Azentio N	SOA	DN-29-2422022	19-Oct-2022	Azentio_Soft	3	Approved
👁 ✎	AZENTMAIN - Azentio N	Return	DN-28-2322022	19-Oct-2022	Azentio_Soft	3	Approved
👁 ✎	AZENTMAIN - Azentio N	SOA	DN-27-2322022	19-Oct-2022	Azentio_Soft	3	Approved
👁 ✎	AZENTMAIN - Azentio N	Return	DN-26-2322022	19-Oct-2022	Azentio_Soft	3	Approved
👁 ✎	AZENTMAIN - Azentio N	Return	DN-25-2322022	19-Oct-2022	Azentio_Soft	3	Approved
👁 ✎	BR0004 - West Zone	Return	DN-24-2322022	19-Oct-2022	Azentio_Soft	108	Approved

31 total |◀ ◀ **1** 2 3 4 ▶ ▶|

Home   Preference

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

(S) Cancellation of Debit NOTE

(F) Check the Functionality of AR/AP
Module

☰ 🌐 Kastle Universal Banking (Beta)   19-Oct-2022 English ▾   Azentio Software ▾ (AZENTMAIN) 🔔 ⧉ 👤 ANANT

Finance ▾

🔧 ⇄ 📋

⊘ General ledger transaction
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▶ **Accounts receivable (Debit notes)** ✎ 👁 🗑
▶ Credit notes on invoice ✎ 👁 🗑
▶ Accounts receivable (Advances) ✎ 👁 🗑
▶ Receipts ✎ 👁 🗑

22 Appro... ✕   11 Messa... ✕

← Debit Note View   ✕

	h Branch Co	Search Receivable	Search Debit Num	Search Debit Date	Search Legal Entit	Search Branch ID	Search Txn Status	CANCELLED
👁 ✎	BR0004 - West Zone	Return	DN-24-2322022	19-Oct-2022	Azentio_Soft	108	Approved	
👁 ✎	AZENTMAIN - Azentio N	Return	DN-23-2322022	19-Oct-2022	Azentio_Soft	3	Approved	
👁 ✎	AZENTMAIN - Azentio N	SOA	DN-22-2322022	19-Oct-2022	Azentio_Soft	3	Approved	
👁 ✎	AZENTMAIN - Azentio N	Return	DN_12_22122021	01-Jan-2022	Azentio_Soft	3	Approved	
👁 ✎	AZENTMAIN - Azentio N	SOA	DN_11_21122021	01-Jan-2022	Azentio_Soft	3	Approved	
👁 ✎	AZENTMAIN - Azentio N	SOA	DN_10_21122021	01-Jan-2022	Azentio_Soft	3	Approved	
👁 ✎	AZENTMAIN - Azentio N	Return	DN_5_17122021	01-Jan-2022	Azentio_Soft	3	Approved	
👁 ✎	AZENTMAIN - Azentio N	SOA	DN_3_15122021	04-Dec-2021	Azentio_Soft	3	Approved	

8 total

Home   Preference

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

(S) Cancellation of Debit NOTE

(F) Check the Functionality of AR/AP
Module

☰ 🌐 Kastle Universal Banking (Beta)					19-Oct-2022 English ▾	Azentio Software ▾	(AZENTMAIN) 🔔	👤 ANANT

Finance ▾

← **Debit Note View**   ✕

🔧 📑 📋

Branch Co	Search Receivable	Search Debit Num	Search Debit Date	Search Legal Entit	Search Branch ID	Search Txn Status	CANCELLED

General ledger transaction

Budget

Accounts payable

Adjustments (AR and AP)

Accounts receivable

👁 ✏	BR0004 - West Zone	Return	DN-24-2322022	19-Oct-2022	Azentio_Soft	108	Approved
👁 ✏	AZENTMAIN - Azentio N	Return	DN-23-2322022	19-Oct-2022	Azentio_Soft	3	Approved
👁 ✏	AZENTMAIN - Azentio N	SOA	DN-22-2322022	19-Oct-2022	Azentio_Soft	3	Approved
👁 ✏	AZENTMAIN - Azentio N	Return	DN_12_22122021	01-Jan-2022	Azentio_Soft	3	Approved
👁 ✏	AZENTMAIN - Azentio N	SOA	DN_11_21122021	01-Jan-2022	Azentio_Soft	3	Approved
👁 ✏	AZENTMAIN - Azentio N	SOA	DN_10_21122021	01-Jan-2022	Azentio_Soft	3	Approved
👁 ✏	AZENTMAIN - Azentio N	Return	DN_5_17122021	01-Jan-2022	Azentio_Soft	3	Approved
👁 ✏	AZENTMAIN - Azentio N	SOA	DN_3_15122021	04-Dec-2021	Azentio_Soft	3	Approved

Accounts receivable (Debit notes) ✏ 👁 🗑

Credit notes on invoice ✏ 👁 🗑

Accounts receivable (Advances) ✏ 👁 🗑

Receipts ✏ 👁 🗑

8 total

22 Appro... ✕   11 Messa... ✕

⊞ Home   ➤ Preference

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

(S) Cancellation of Debit NOTE

(F) Check the Functionality of AR/AP
Module

☰ 🌐 Kastle Universal Banking (Beta)			19-Oct-2022 English ▾	Azentio Software ▾	(AZENTMAIN) 🔔	👤 ANANT

Finance ▾

Debit Note   Debit Note Tax

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← **Debit Notes**   💾

General ledger transaction

Budget

Accounts payable

Adjustments (AR and AP)

Accounts receivable

* Entity Branch	* Receivable Name	* Bp Name
Azentio Main Branch ✕ ▾	Sale of Tables ✕ ▾	▾

Debit Note Number	Debit Note Date	* Asset code
DN_11_21122021	19-Oct-2022 📅	01-001-Study Table ▾

Invoice Number	Grn Rejection Number	Quantity Returned
INV-33-122021 ✕ ▾		160

* Debit Note Amount	*	Total Tax Amount	Total Amount
2,500.00	INR ✕ ▾	0.00 INR	2,500.00 INR

* Shipped From(Location)	* Delivery Location	* Cost Center
Azentio Main Branch ✕ ▾	INDIA - Maharastra ✕ ▾	FINANCE ✕ ▾

Debit Notes Status

Active   ▾

Upload debit Note [Choose file] No file chosen

Accounts receivable (Debit notes) ✏ 👁 🗑

Credit notes on invoice ✏ 👁 🗑

Accounts receivable (Advances) ✏ 👁 🗑

Receipts ✏ 👁 🗑

22 Appro... ✕   11 Messa... ✕

DOWNLOAD DEBIT NOTE ⬇

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

(S) Cancellation of Debit NOTE

(F) Check the Functionality of AR/AP
Module

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

(S) Cancellation of Debit NOTE

(F) Check the Functionality of AR/AP
Module

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

(S) Cancellation of Debit NOTE

(F) Check the Functionality of AR/AP Module

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

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(S) Cancellation of Debit NOTE

(F) Check the Functionality of AR/AP Module

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

(S) Cancellation of Debit NOTE

(F) Check the Functionality of AR/AP
Module

Kastle Universal Banking (Beta)

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

Finance

← Ap Payment Settlement

General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

Payment settlement

Payment settlement cancellation

Select	Sr No.	Payable Type	Reference Number	Business Partner	Gross Invoice Amount	Credit Note	Debit Not
☐	13	Billing	INV-124-22022	Bonton Agency	630600	0	0
☐	14	Billing - Regular Expense	INV-36-122021	Bonton Agency	59840	0	0
☐	15	Billing - Regular Expense	INV-37-122021	Bonton Agency	106200	1000	0
☐	16	Billing - Regular Expense	INV-39-122021	Bonton Agency	84960	0	0
☐	17	Billing - Regular Expense	INV-53-122021	Bonton Agency	162436	59000	0
☐	18	Billing - Regular Expense	INV-59-122021	Bonton Agency	11800	2950	0

18 total |◁   ◁   1   2   **3**   ▷   ▷|

22 Appro...   11 Messa...

Home   Preference