

Cucumber Report

Mar 4, 2022, 6:19:09 PM

Start : Mar 04, 6:18:27.610 PM

End : Mar 04, 6:19:08.768 PM

Duration : 41.158 s

Features

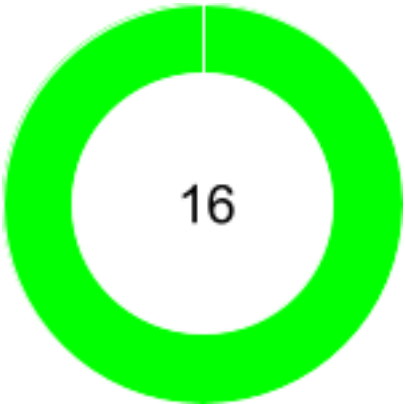
Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 16
FAILED - 0
SKIPPED - 0




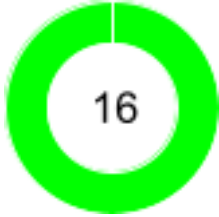


#	Feature Name	T	P	F	S	Duration
1	Testing the AR/AP Module-Cancellation of Contract	1	1	0	0	41.158 s

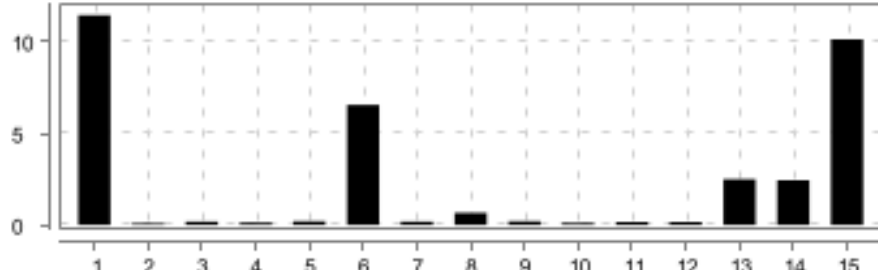
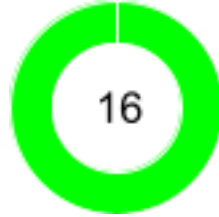



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Testing the AR/AP Module-Cancellation of Contract	verify accounting entries post bill is cancelled	16	16	0	0	41.154 s


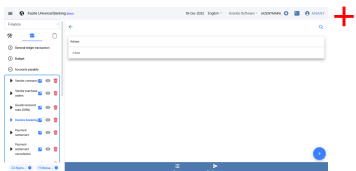
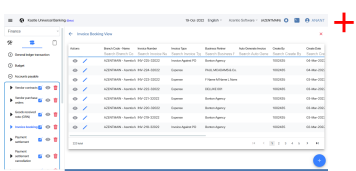
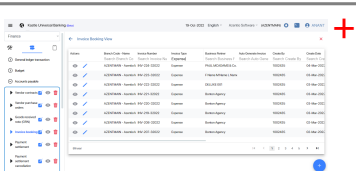
(F)- Testing the AR/AP Module-Cancellation of Contract

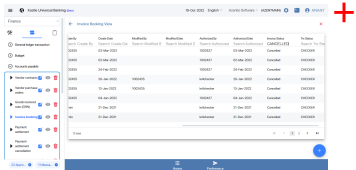
PASSED	DURATION - 41.158 s	Scenarios		Steps	
/ 6:18:27.610 PM // 6:19:08.768 PM /		Total - 1		Total - 16	
		Pass - 1		Pass - 16	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

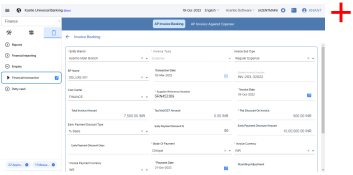
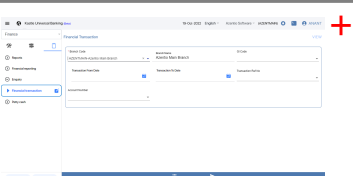
(S)- verify accounting entries post bill is cancelled

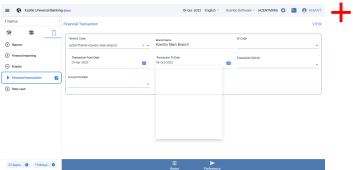
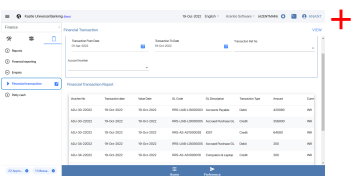
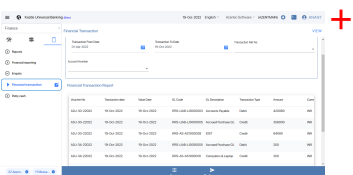
<div>PASSED</div> <div>DURATION - 41.154 s</div>	<div></div>	<div>Steps</div> <div>Total - 16</div> <div>Pass - 16</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 6:18:27.614 PM // 6:19:08.768 PM /</div>			
<div>Testing the AR/AP Module-Cancellation of Contract</div>			
<div>@KUBS_AR/AP_UAT_003_004TC_01</div>			

#	Step / Hook Details	Status	Duration
1	Given user navigate to azentio url and login as maker	PASSED	11.449 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.255 s
	screenshot		
			
2	When click the account payable main module	PASSED	0.095 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.159 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And click the eye icon of invoice bill booking	PASSED	0.176 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.344 s
	screenshot 		
4	And click the search icon in list view	PASSED	0.134 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.216 s
	screenshot 		
5	And search invoice type as expense	PASSED	0.203 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.184 s
	screenshot 		
6	And search invoice status as cancelled	PASSED	6.559 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.146 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And click the first eye icon in the list view of cancelled invoice bill	PASSED	0.182 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.403 s
	screenshot		
			
8	And get the invoice number from the bill viewed	PASSED	0.655 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.128 s
	screenshot		
			
9	And click the notes option in top	PASSED	0.198 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.155 s
	screenshot		
			
10	And click the enquiry module	PASSED	0.101 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.149 s
	screenshot		

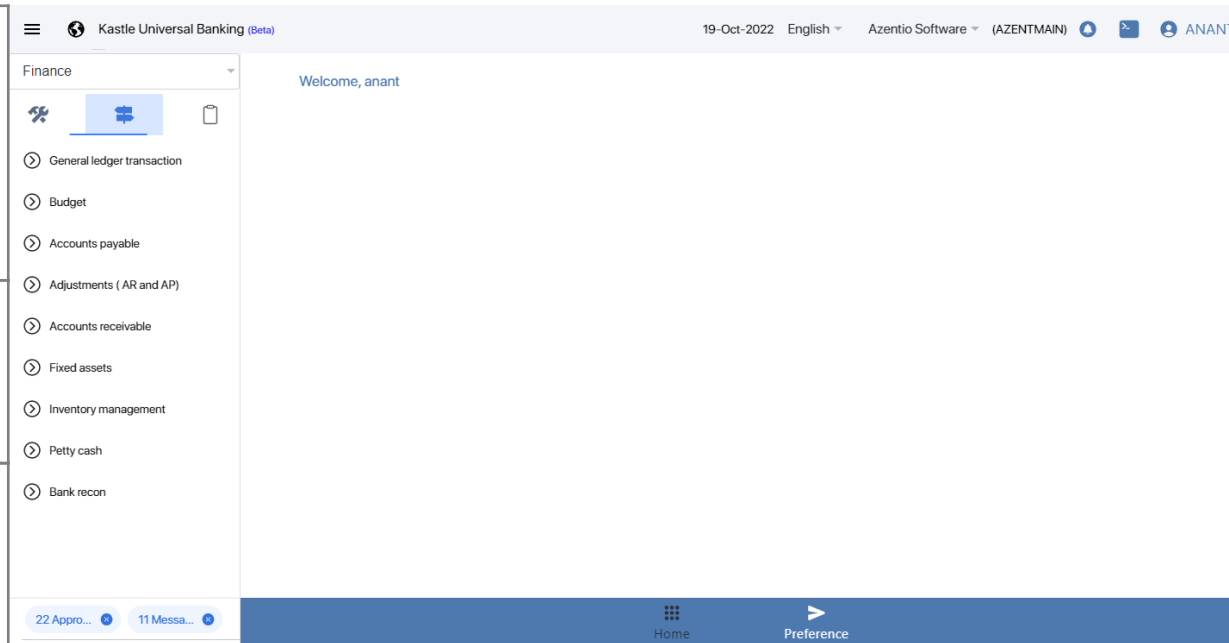
#	Step / Hook Details	Status	Duration
			
11	And click the financial transaction edit icon	PASSED	0.171 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.156 s
	screenshot		
			
12	And select the branch code as azentio main branch	PASSED	0.160 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.174 s
	screenshot		
			
13	And select the transaction from date	PASSED	2.486 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.134 s
	screenshot		
			
14	And select the transaction to date	PASSED	2.437 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.127 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	And click the view option	PASSED	10.121 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.129 s
	screenshot		
			
16	Then verify that the invoice number get from bill matches with voucher id in report	PASSED	0.000 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.112 s
	screenshot		
			

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

(S) verify accounting entries post bill is
cancelled

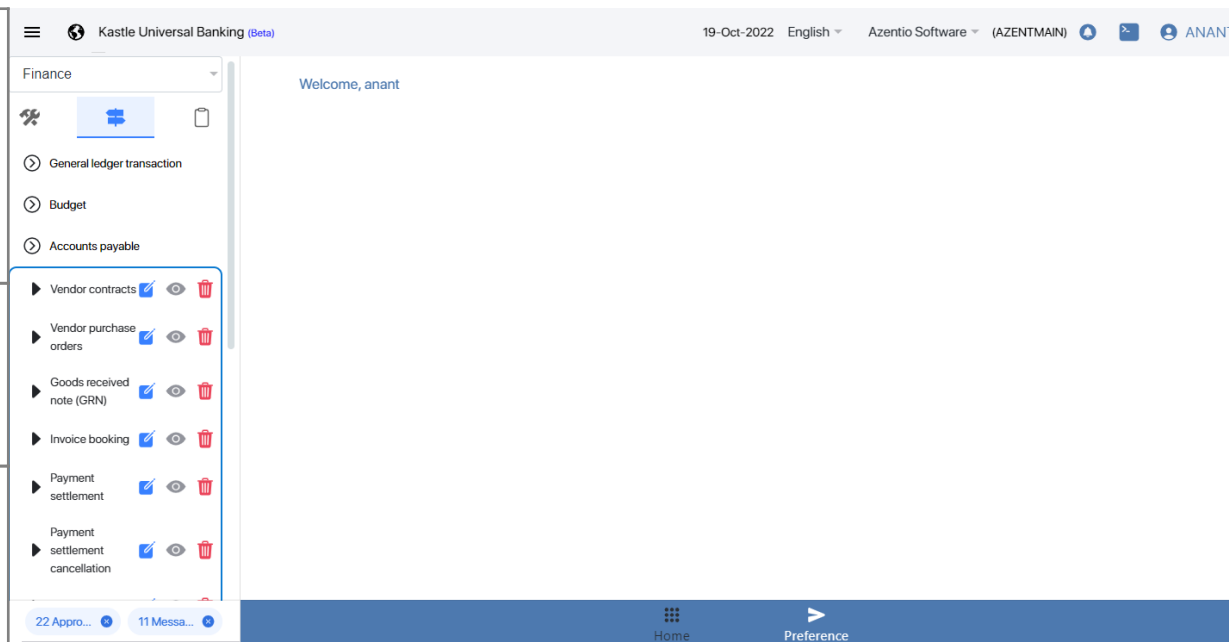
(F) Testing the AR/AP Module-
Cancellation of Contract



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

(S) verify accounting entries post bill is
cancelled

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

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date 19-Oct-2022, language English, and user ANANT. The left sidebar shows the Finance menu with options: General ledger transaction, Budget, Accounts payable, Vendor contracts, Vendor purchase orders, Goods received note (GRN), Invoice booking, Payment settlement, and Payment settlement cancellation. The main content area displays a list of actions with a total of 0. The bottom navigation bar includes Home and Preference buttons.

(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

The screenshot shows the Kastle Universal Banking (Beta) interface with the Invoice Booking View. The top navigation bar includes the date 19-Oct-2022, language English, and user ANANT. The left sidebar shows the Finance menu with options: General ledger transaction, Budget, Accounts payable, Vendor contracts, Vendor purchase orders, Goods received note (GRN), Invoice booking, Payment settlement, and Payment settlement cancellation. The main content area displays a table of invoice bookings with columns: Actions, Branch Code - Name, Invoice Number, Invoice Type, Business Partner, Auto Generate Invoice, Create By, and Create Date. The table contains 8 rows of data. The bottom navigation bar includes Home and Preference buttons.

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	AZENTMAIN - Azentio N	INV-225-32022	Invoice Against PO	Bonton Agency		1002435	04-Mar-2022
	AZENTMAIN - Azentio N	INV-224-32022	Expense	PAUL MCADAMS & Co.		1002435	04-Mar-2022
	AZENTMAIN - Azentio N	INV-223-32022	Expense	F Name M Name L Name		1002435	03-Mar-2022
	AZENTMAIN - Azentio N	INV-222-32022	Expense	DELUXE 001		1002435	03-Mar-2022
	AZENTMAIN - Azentio N	INV-221-32022	Expense	Bonton Agency		1002435	03-Mar-2022
	AZENTMAIN - Azentio N	INV-220-32022	Expense	Bonton Agency		1002435	03-Mar-2022
	AZENTMAIN - Azentio N	INV-219-32022	Expense	Bonton Agency		1002435	03-Mar-2022
	AZENTMAIN - Azentio N	INV-218-32022	Invoice Against PO	Bonton Agency		1002435	02-Mar-2022

(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

Kastle Universal Banking (Beta) 19-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	Expense	Search Business F	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio	INV-224-32022	Expense	PAUL MCADAMS & Co.		1002435	04-Mar-2022
	AZENTMAIN - Azentio	INV-223-32022	Expense	F Name M Name L Name		1002435	03-Mar-2022
	AZENTMAIN - Azentio	INV-222-32022	Expense	DELUXE 001		1002435	03-Mar-2022
	AZENTMAIN - Azentio	INV-221-32022	Expense	Bonton Agency		1002435	03-Mar-2022
	AZENTMAIN - Azentio	INV-220-32022	Expense	Bonton Agency		1002435	03-Mar-2022
	AZENTMAIN - Azentio	INV-219-32022	Expense	Bonton Agency		1002435	03-Mar-2022
	AZENTMAIN - Azentio	INV-208-32022	Expense	Bonton Agency		1002435	02-Mar-2022
	AZENTMAIN - Azentio	INV-207-32022	Expense	Bonton Agency		1002435	02-Mar-2022

89 total

22 Appro... 11 Messa...

Home Preference

(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

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking View

Create By	Create Date	Modified By	Modified Date	Authorized By	Authorized Date	Invoice Status	Trx Status
Search Create By	Search Create Dai	Search Modified B	Search Modified D	Search Authorized	Search Authorized	CANCELLED	Search Trx Sta
02435	03-Mar-2022			1002437	03-Mar-2022	Cancelled	CHECKER
02435	02-Mar-2022			1002437	02-Mar-2022	Cancelled	CHECKER
02435	24-Feb-2022			1002437	24-Feb-2022	Cancelled	CHECKER
02435	20-Jan-2022	1002435		le4checker	20-Jan-2022	Cancelled	CHECKER
02435	13-Jan-2022	1002435		le4checker	13-Jan-2022	Cancelled	CHECKER
02435	04-Jan-2022			1002437	04-Jan-2022	Cancelled	CHECKER
min	21-Dec-2021			le4checker	21-Dec-2021	Cancelled	CHECKER
min	21-Dec-2021			le4checker	21-Dec-2021	Cancelled	CHECKER

12 total

22 Appro... 11 Messa...

Home Preference

(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

Kastle Universal Banking (Beta) 19-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	Search Invoice Nu	Expense	Search Business F	Search Auto Gene	Search Create By	Search Crea
	AZENTMAIN - Azentio	INV-223-32022	Expense	F Name M Name L Name		1002435	03-Mar-2022
	AZENTMAIN - Azentio	INV-203-32022	Expense	DELUXE 001		1002435	02-Mar-2022
	AZENTMAIN - Azentio	INV-125-22022	Invoice Against PO	DELUXE 001		1002435	24-Feb-2022
	AZENTMAIN - Azentio	INV-89-12022	Invoice Against PO	DELUXE 001		1002435	20-Jan-2022
	AZENTMAIN - Azentio	INV-88-12022	Expense	Bonton Agency		1002435	13-Jan-2022
	AZENTMAIN - Azentio	INV-72-12022	Expense	suvarana Pvt Ltd		1002435	04-Jan-2022
	AZENTMAIN - Azentio	INV-55-122021	Invoice Against PO	Aspire Dealers		admin	21-Dec-2021
	AZENTMAIN - Azentio	INV-54-122021	Invoice Against PO	Aspire Dealers		admin	21-Dec-2021

12 total

Home Preference

(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

Kastle Universal Banking (Beta) 19-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 Expense

Invoice Booking

* Entity Branch	Azentio Main Branch	* Invoice Type	Expense	Invoice Sub Type	Regular Expense
BP Name	DELUXE 001	Transaction Date	02-Mar-2022	System Invoice Number	INV-203-32022
Cost Center	FINANCE	* Supplier Reference Number	SRN452369	* Invoice Date	19-Oct-2022
Total Invoice Amount	7,500.00 INR	Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	500.00 INR
Early Payment Discount Type	% Basis	Early Payment Discount %	50	Early Payment Discount Amount	10,00,000.00 INR
Early Payment Discount Days		* Mode Of Payment	Cheque	* Invoice Currency	INR
* Invoice Payment Currency	INR	* Payment Date	21-Oct-2022	Rounding Adjustment	

(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

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch	Azentio Main Branch	* Invoice Type	Expense	Invoice Sub Type	Regular Expense
BP Name	DELUXE 001	Transaction Date	02-Mar-2022	System Invoice Number	INV-203-32022
Cost Center	FINANCE	* Supplier Reference Number	SRN452369	* Invoice Date	19-Oct-2022
Total Invoice Amount	7,500.00 INR	Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	500.00 INR
Early Payment Discount Type	% Basis	Early Payment Discount %	50	Early Payment Discount Amount	10,00,000.00 INR
Early Payment Discount Days		* Mode Of Payment	Cheque	* Invoice Currency	INR
* Invoice Payment Currency	INR	* Payment Date	21-Oct-2022	Rounding Adjustment	

22 Appro... 11 Messa...

(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

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch	Azentio Main Branch	* Invoice Type	Expense	Invoice Sub Type	Regular Expense
BP Name	DELUXE 001	Transaction Date	02-Mar-2022	System Invoice Number	INV-203-32022
Cost Center	FINANCE	* Supplier Reference Number	SRN452369	* Invoice Date	19-Oct-2022
Total Invoice Amount	7,500.00 INR	Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	500.00 INR
Early Payment Discount Type	% Basis	Early Payment Discount %	50	Early Payment Discount Amount	10,00,000.00 INR
Early Payment Discount Days		* Mode Of Payment	Cheque	* Invoice Currency	INR
* Invoice Payment Currency	INR	* Payment Date	21-Oct-2022	Rounding Adjustment	

22 Appro... 11 Messa...

(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

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against Expense

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
cancelled

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

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 x 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 accounting entries post bill is
cancelled

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

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 a user profile (ANANT). The left sidebar shows a menu with options: Finance, 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. 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
cancelled

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

This screenshot is identical to the one above, showing the Kastle Universal Banking (Beta) application interface. The top navigation bar, left sidebar, and main content area are the same. The "Financial Transaction" form is displayed with the same 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. The "VIEW" link and bottom navigation buttons ("Home", "Preference") are also present.

(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

The screenshot displays the Kastle Universal Banking (Beta) web application. The top navigation bar includes the date 19-Oct-2022, language English, and user 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 contains a form for filtering transactions by date and account number. Below the form is a 'Financial Transaction Report' table with columns: Voucher No, Transaction date, Value Date, GL Code, GL Description, Transaction Type, Amount, and Currency. The table lists five transactions for October 19, 2022.

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Currency
ADJ-30-22022	19-Oct-2022	19-Oct-2022	IFRS-LIAB-LI3000003	Accounts Payable	Debit	420080	INR
ADJ-30-22022	19-Oct-2022	19-Oct-2022	IFRS-LIAB-LI3000005	Accrued Purchase GL	Credit	356000	INR
ADJ-30-22022	19-Oct-2022	19-Oct-2022	IFRS-AS-AS1000028	IGST	Credit	64080	INR
ADJ-34-22022	19-Oct-2022	19-Oct-2022	IFRS-LIAB-LI3000005	Accrued Purchase GL	Debit	200	INR
ADJ-34-22022	19-Oct-2022	19-Oct-2022	IFRS-AS-AS1000010	Computers & Laptop	Credit	200	INR

(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

This screenshot is identical to the one above, showing the Kastle Universal Banking (Beta) interface with the 'Financial Transaction Report' table. The table contains the same five transactions for October 19, 2022.

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Currency
ADJ-30-22022	19-Oct-2022	19-Oct-2022	IFRS-LIAB-LI3000003	Accounts Payable	Debit	420080	INR
ADJ-30-22022	19-Oct-2022	19-Oct-2022	IFRS-LIAB-LI3000005	Accrued Purchase GL	Credit	356000	INR
ADJ-30-22022	19-Oct-2022	19-Oct-2022	IFRS-AS-AS1000028	IGST	Credit	64080	INR
ADJ-34-22022	19-Oct-2022	19-Oct-2022	IFRS-LIAB-LI3000005	Accrued Purchase GL	Debit	200	INR
ADJ-34-22022	19-Oct-2022	19-Oct-2022	IFRS-AS-AS1000010	Computers & Laptop	Credit	200	INR