Cucumber Report

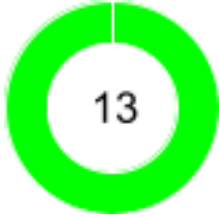| Start : Mar 07, 6:55:20.604 PM	End : Mar 07, 6:55:47.105 PM	Duration : 26.501 s
Features	Scenarios	Steps
PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 13 FAILED - 0 SKIPPED - 0

#	Feature Name	T	P	F	S	Duration
1	Testing the AR/AP Module-Cancellation of Contract	1	1	0	0	26.501 s
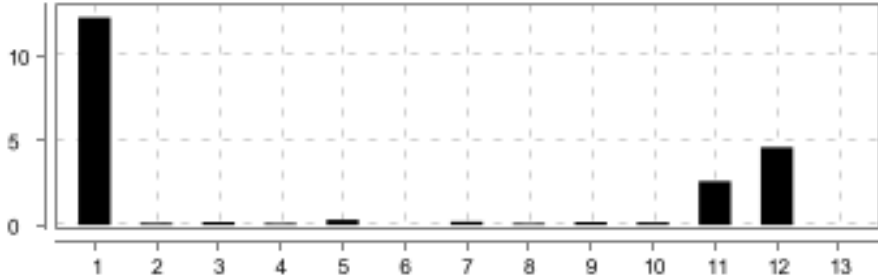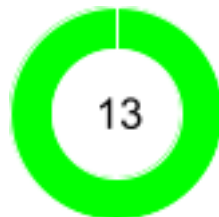
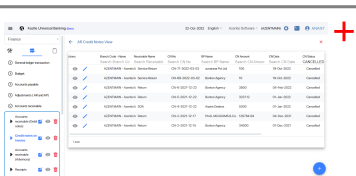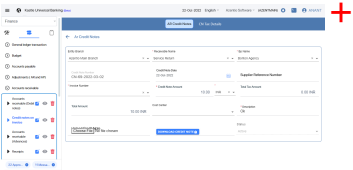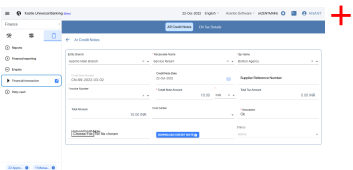| #	Feature Name	Scenario Name	T	P	F	S	Duration
1	Testing the AR/AP Module-Cancellation of Contract	verify accounting entries post bill is cancelled	13	13	0	0	26.497 s

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

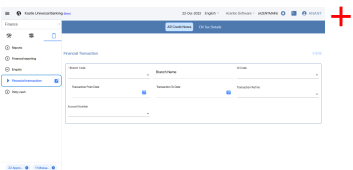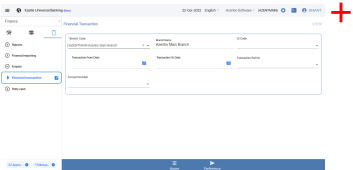| PASSED	DURATION - 26.501 s	Scenarios		Steps	
/ 6:55:20.604 PM // 6:55:47.105 PM /		Total - 1 Pass - 1 Fail - 0 Skip - 0	1	Total - 13 Pass - 13 Fail - 0 Skip - 0	13
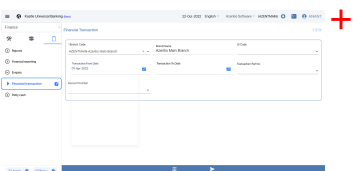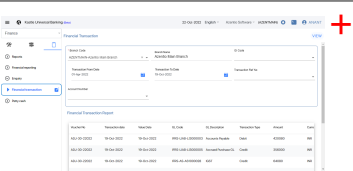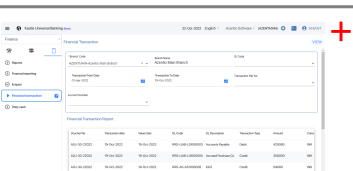
(S)- verify accounting entries post bill is cancelled

PASSED	DURATION - 26.497 s		Steps	
/ 6:55:20.608 PM // 6:55:47.105 PM /			Total - 13 Pass - 13 Fail - 0 Skip - 0	13
Testing the AR/AP Module-Cancellation of Contract				
@KUBS_AR/AP_UAT_003_007TC_01				

#	Step / Hook Details	Status	Duration
1	Given user login as Azentio Maker	PASSED	12.264 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.244 s
	screenshot		
2	When click the Account Receivable Main Module for verify Accounting entries	PASSED	0.119 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.181 s
	screenshot		

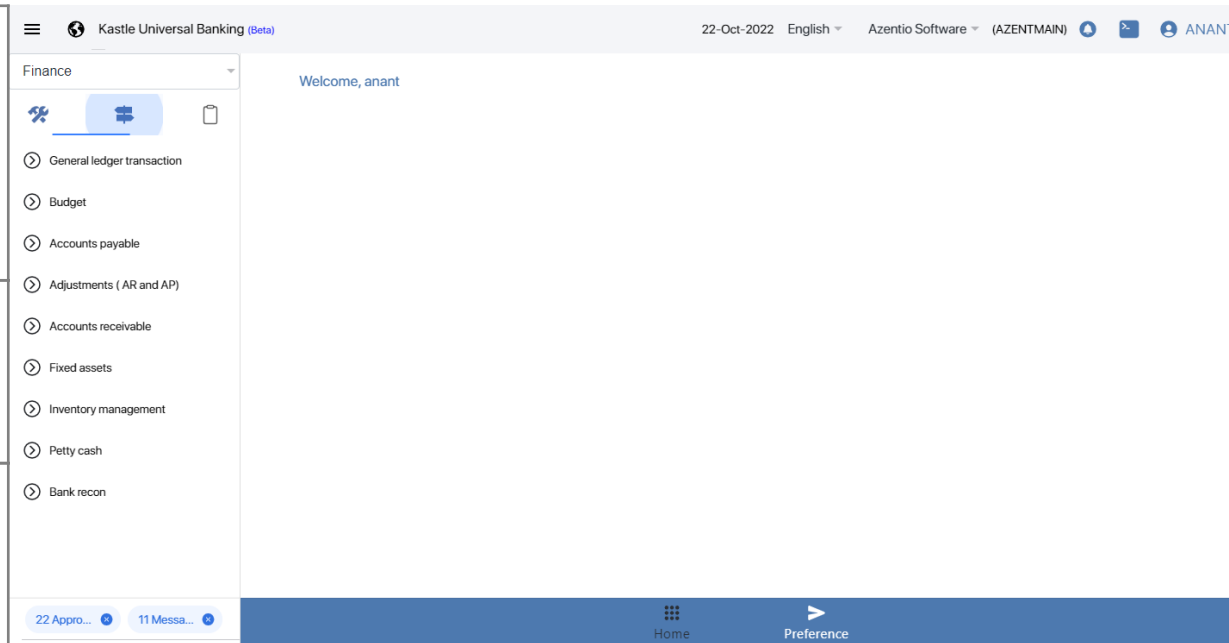| #	Step / Hook Details	Status	Duration
3	And click the credit note eye icon	PASSED	0.175 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.527 s
	screenshot		
4	And click the search icon in the list view of credit	PASSED	0.103 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.227 s
	screenshot		
5	And search the cancelled credit note and click the first list	PASSED	0.314 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.335 s
	screenshot		
6	And store the credit note number	PASSED	0.000 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.244 s
	screenshot		

#	Step / Hook Details	Status	Duration
7	And click the Notes Option In Top	PASSED	0.202 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.165 s
	screenshot		
8	And click The Enquiry Module for Accounting Entries	PASSED	0.096 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.120 s
	screenshot		
9	And Click the Edit icon in Financial Transaction	PASSED	0.171 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.158 s
	screenshot		
10	And Select Branch code as Azentio Manin Branch	PASSED	0.154 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.116 s
	screenshot		

#	Step / Hook Details	Status	Duration
11	And Choose the Transaction from date	PASSED	2.589 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.175 s
	screenshot		
12	And choose the Transaction To date and click view option	PASSED	4.587 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.120 s
	screenshot		
13	Then Verify the Credit note nuber in Voucher Id and verify transactipon type	PASSED	0.000 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.110 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

(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

(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

(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

Financial Transaction Report

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Curre
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

(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)   22-Oct-2022   English ▾   Azentio Software ▾   (AZENTMAIN) 🔔 ▣ 👤 ANANT

Finance ▾	

🛠 ⇄ 📋

ⓥ Reports

ⓥ Financial reporting

ⓥ Enquiry

▶ **Financial transaction** ✎

ⓥ Petty cash

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
01-Apr-2022 📅	19-Oct-2022 📅	▾

Account Number
▾

Financial Transaction Report

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Curre
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

22 Appro... ⊗   11 Messa... ⊗   ▦ Home   ➤ Preference