

Cucumber Report

03-Mar-2022, 2:26:46 pm

Start : Mar 03, 2:25:54.341 pm

End : Mar 03, 2:26:45.387 pm

Duration : 51.046 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	51.046 s

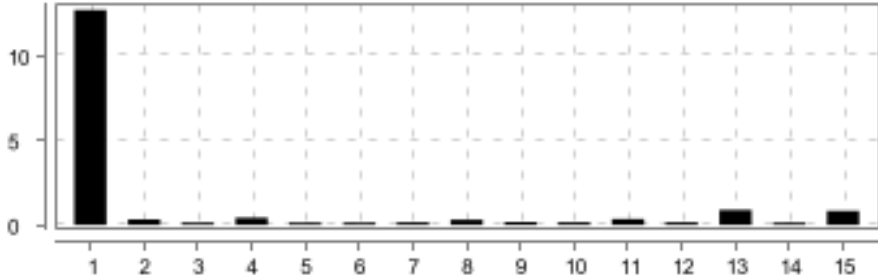




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	<u>Verify Accounting entries post Debit Note is cancelled</u>	17	17	0	0	51.042 s

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

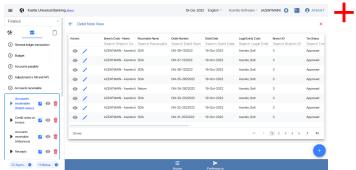
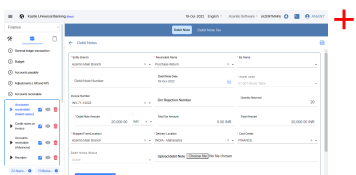
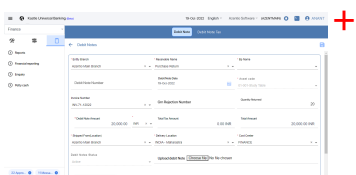
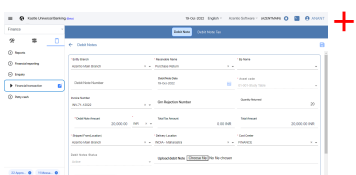
PASSED	DURATION - 51.046 s	Scenarios		Steps	
/ 2:25:54.341 pm // 2:26:45.387 pm /		Total - 1		Total - 17	
		Pass - 1		Pass - 17	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

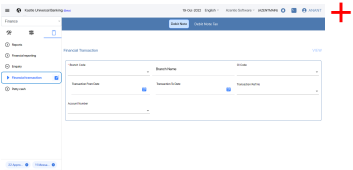
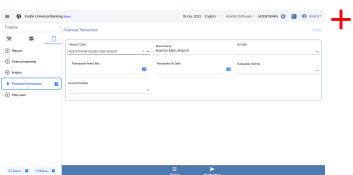
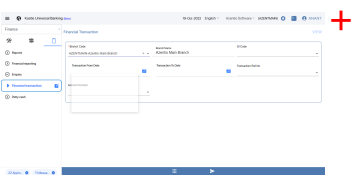
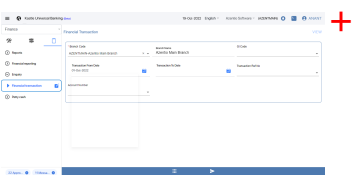
(S)- Verify Accounting entries post Debit Note is cancelled

<div><div>PASSED</div><div>DURATION - 51.042 s</div></div>		<div>Steps</div> <div>Total - 17</div> <div>Pass - 17</div> <div>Fail - 0</div> <div>Skip - 0</div>	
/ 2:25:54.345 pm // 2:26:45.387 pm /			
Check the Functionality of AR/AP Module			
@KUBS_AR_AP_UAT_003_006_TC_02			

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.703 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.144 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.321 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.160 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts Receivable	PASSED	0.135 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.203 s
	screenshot 		
4	Then Click on Accounts Receivable Debit Note Eye Icon	PASSED	0.421 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.256 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.134 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.292 s
	screenshot 		
6	Then Click on Table Row First Edit Icon	PASSED	0.130 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.435 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And Store The Business partner and Invoice Number	PASSED	0.150 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.276 s
	screenshot		
			
8	Then Third Segment report Icon	PASSED	0.320 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.191 s
	screenshot		
			
9	And Choose Enquiry Module	PASSED	0.169 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.177 s
	screenshot		
			
10	Then Click Note iCon near by financial transction	PASSED	0.147 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.166 s
	screenshot		

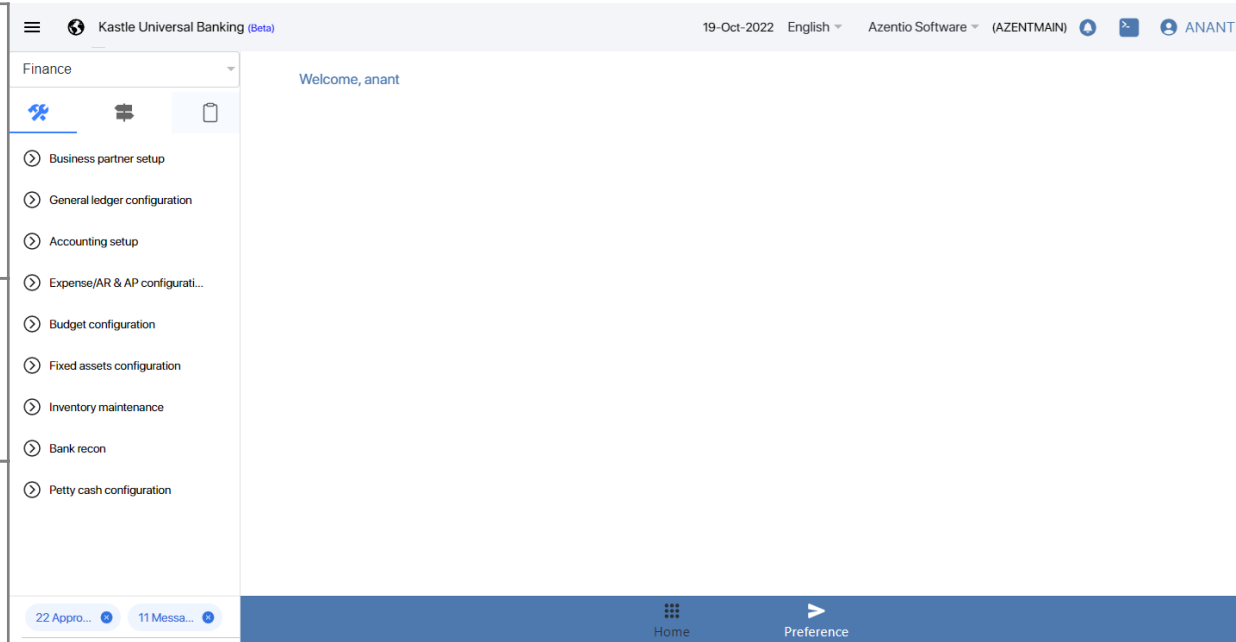
#	Step / Hook Details	Status	Duration
			
11	And choose branch code	PASSED	0.349 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.158 s
	screenshot		
			
12	And click on transaction from date in calendar	PASSED	0.159 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.153 s
	screenshot		
			
13	Then Select from date in calender	PASSED	0.884 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.129 s
	screenshot		
			
14	And click on transaction to date in calender icon	PASSED	0.137 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.152 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	Then Select To date in calendar	PASSED	0.841 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.160 s
	screenshot		
			
16	And Click View HyperLink	PASSED	0.083 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.153 s
	screenshot		
			
17	Then Verify Accounting entries post Debit Note is cancelled	PASSED	26.726 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.106 s
	screenshot		
			

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

(S) Verify Accounting entries post Debit
Note is cancelled

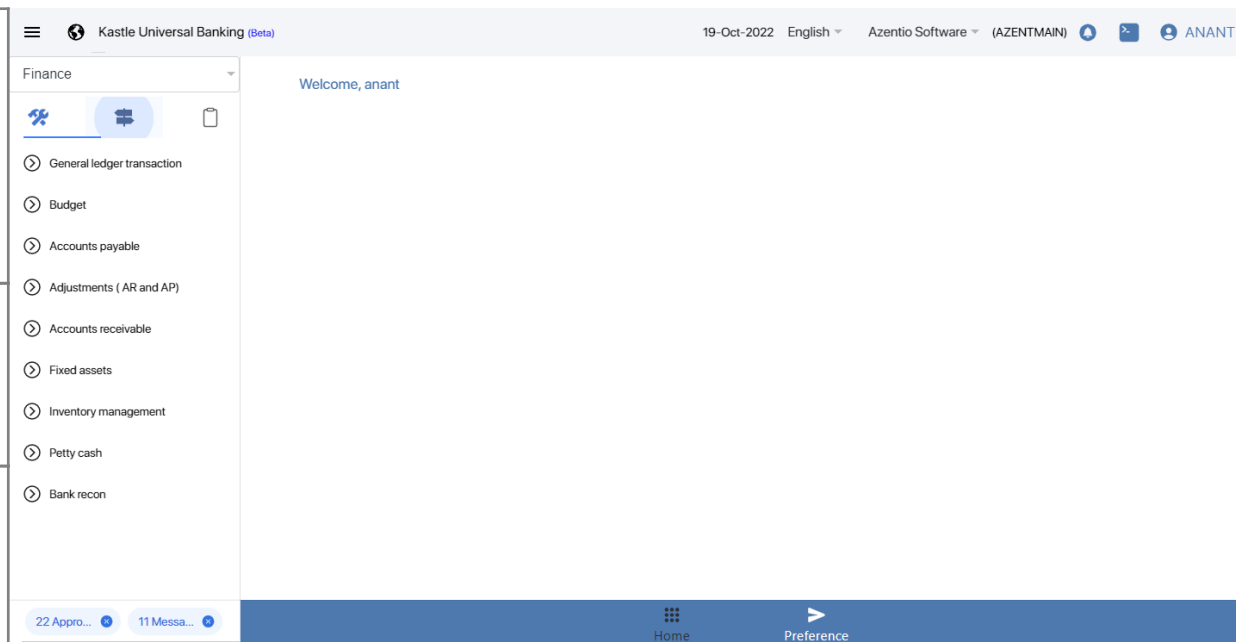
(F) Check the Functionality of AR/AP
Module



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

(S) Verify Accounting entries post Debit
Note is cancelled

(F) Check the Functionality of AR/AP
Module



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

(S) Verify Accounting entries post Debit
Note is cancelled

(F) Check the Functionality of AR/AP
Module

















The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date 19-Oct-2022, language English, and user information for ANANT. The left sidebar menu is expanded to the Finance section, which includes options like General ledger transaction, Budget, Accounts payable, Adjustments (AR and AP), and Accounts receivable. The Accounts receivable option is selected, showing a sub-menu with Accounts receivable (Debit notes), Credit notes on invoice, Accounts receivable (Advances), and Receipts. The main content area displays a welcome message "Welcome, anant". The bottom navigation bar has Home and Preference icons.

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

(S) Verify Accounting entries post Debit
Note is cancelled

(F) Check the Functionality of AR/AP
Module

The screenshot shows the Kastle Universal Banking (Beta) interface with the Debit Note View table. The table lists various debit notes with columns for Actions, Branch Code - Name, Receivable Name, Debit Number, Debit Date, Legal Entity Code, Branch ID, and Txn Status. The table contains 8 rows of data, all with a status of "Approved". The bottom navigation bar has Home and Preference icons.

Actions	Branch Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID	Txn Status
 	AZENTMAIN - Azentio N	SOA	DN-38-132022	19-Oct-2022	Azentio_Soft	3	Approved
 	AZENTMAIN - Azentio N	SOA	DN-37-132022	19-Oct-2022	Azentio_Soft	3	Approved
 	AZENTMAIN - Azentio N	SOA	DN-36-132022	19-Oct-2022	Azentio_Soft	3	Approved
 	AZENTMAIN - Azentio N	SOA	DN-35-2822022	19-Oct-2022	Azentio_Soft	3	Approved
 	AZENTMAIN - Azentio N	Return	DN-34-2822022	19-Oct-2022	Azentio_Soft	3	Approved
 	AZENTMAIN - Azentio N	SOA	DN-33-2522022	19-Oct-2022	Azentio_Soft	3	Approved
 	AZENTMAIN - Azentio N	SOA	DN-32-2522022	19-Oct-2022	Azentio_Soft	3	Approved
 	AZENTMAIN - Azentio N	SOA	DN-31-2522022	19-Oct-2022	Azentio_Soft	3	Approved

38 total

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

(S) Verify Accounting entries post Debit
Note is cancelled

(F) Check the Functionality of AR/AP
Module

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

Finance

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-38-132022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-37-132022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-36-132022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-35-2822022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	Return	DN-34-2822022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-33-2522022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-32-2522022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-31-2522022	19-Oct-2022	Azentio_Soft	3	Approved

38 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounting entries post Debit
Note is cancelled

(F) Check the Functionality of AR/AP
Module

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

Finance

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-38-132022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-37-132022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-36-132022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-35-2822022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	Return	DN-34-2822022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-33-2522022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-32-2522022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-31-2522022	19-Oct-2022	Azentio_Soft	3	Approved

38 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounting entries post Debit
Note is cancelled

(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

Debit Notes

* Entity Branch Azentio Main Branch * Receivable Name Purchase Return * Bp Name

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

Invoice Number INV-71-12022 Grn Rejection Number Quantity Returned 20

* Debit Note Amount 20,000.00 INR * Total Tax Amount 0.00 INR Total Amount 20,000.00 INR

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

Debit Notes Status Active Upload debit Note Choose file No file chosen

DOWNLOAD DEBIT NOTE

22 Appro... 11 Messa...

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

(S) Verify Accounting entries post Debit
Note is cancelled

(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

Debit Notes

* Entity Branch Azentio Main Branch * Receivable Name Purchase Return * Bp Name

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Debit Notes Status Active Upload debit Note Choose file No file chosen

DOWNLOAD DEBIT NOTE

22 Appro... 11 Messa...

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

(S) Verify Accounting entries post Debit
Note is cancelled

(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

Debit Notes

* Entity Branch Azentio Main Branch * Receivable Name Purchase Return * Bp Name

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Debit Notes Status Active Upload debit Note Choose file No file chosen

DOWNLOAD DEBIT NOTE

22 Appro... 11 Messa...

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

(S) Verify Accounting entries post Debit
Note is cancelled

(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

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 Debit
Note is cancelled

(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 (19-Oct-2022), language (English), software version (Azentio Software - (AZENTMAIN)), and a 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, 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 page, there are buttons for "Home" and "Preference".

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

(S) Verify Accounting entries post Debit
Note is cancelled

(F) Check the Functionality of AR/AP
Module

This screenshot is identical to the one above, showing the Kastle Universal Banking (Beta) interface. However, a modal dialog box is overlaid on the "Account Number" field, indicating that the field is required or has a validation error. The rest of the interface, including the navigation bar, sidebar, and form fields, remains the same.

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

(S) Verify Accounting entries post Debit
Note is cancelled

(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 (19-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-Oct-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 Debit
Note is cancelled

(F) Check the Functionality of AR/AP
Module

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 visible, with fields for Branch Code, Branch Name, GI Code, Transaction From Date, 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 Debit
Note is cancelled

(F) Check the Functionality of AR/AP
Module

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

Finance Financial Transaction VIEW

Branch Code AZENTMAIN-Azentio Main Branch Branch Name Azentio Main Branch GI Code

Transaction From Date 01-Oct-2022 Transaction To Date 19-Oct-2022 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 Debit
Note is cancelled

(F) Check the Functionality of AR/AP
Module

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

Finance Financial Transaction VIEW

Branch Code AZENTMAIN-Azentio Main Branch Branch Name Azentio Main Branch GI Code

Transaction From Date 01-Oct-2022 Transaction To Date 19-Oct-2022 Transaction Ref No

Account Number

0 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounting entries post Debit
Note is cancelled

(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 (19-Oct-2022), language (English), software version (Azentio Software - (AZENTMAIN)), and user profile (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 data:

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Curre
TRN_SI_72_202203031	19-Oct-2022	19-Oct-2022	IFRS-1000047-AS	Inter Branch GL	Debit	15000	INR
TRN_SI_72_202203031	19-Oct-2022	19-Oct-2022	IFRS-AS-AS1000017	Non-Financial Inventorie	Credit	15000	INR

Below the table, a summary row indicates "1,148 total". The bottom of the interface shows a footer with "22 Appro...", "11 Messa...", and navigation buttons for "Home" and "Preference".