

# Cucumber Report

12-Mar-2022, 9:27:47 am

**Start : Mar 12, 9:27:08.777 am**

**End : Mar 12, 9:27:46.175 am**

**Duration : 37.398 s**

*Features*

*Scenarios*

*Steps*

**PASSED - 1**

**FAILED - 0**

**SKIPPED - 0**

**PASSED - 1**

**FAILED - 0**

**SKIPPED - 0**

**PASSED - 18**

**FAILED - 0**

**SKIPPED - 0**




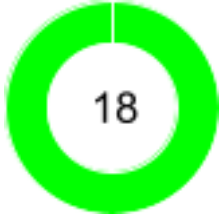


#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	1	0	0	37.398 s

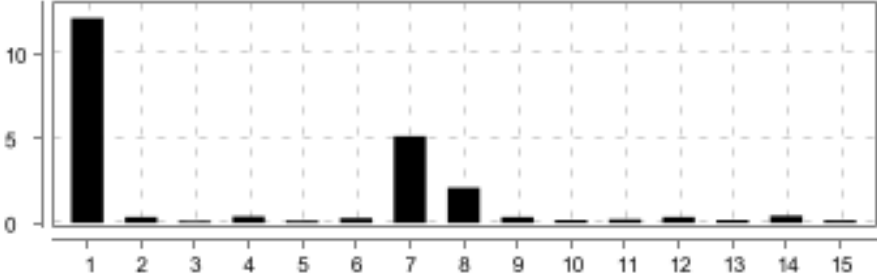
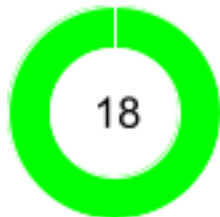



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify Accounting entries post Debit Note is cancelled	18	18	0	0	37.391 s

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

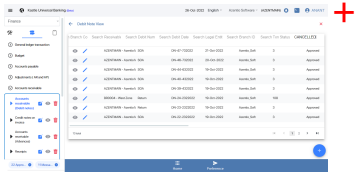
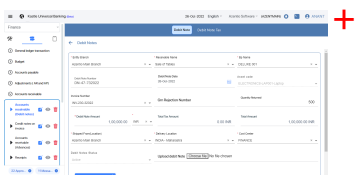
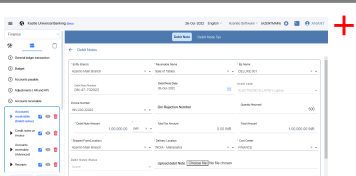
<b>PASSED</b>	<b>DURATION - 37.398 s</b>	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 18 Pass - 18 Fail - 0 Skip - 0	
/ 9:27:08.777 am // 9:27:46.175 am /					

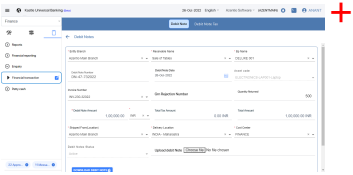
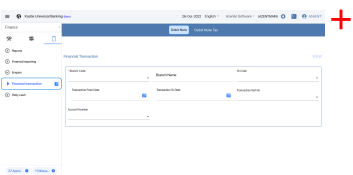
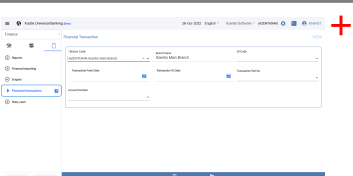
**(S)- Verify Accounting entries post Debit Note is cancelled**

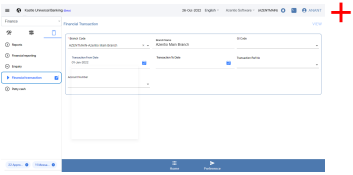
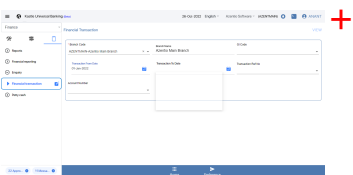
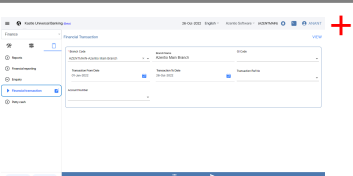
<b>PASSED</b>	<b>DURATION - 37.391 s</b>		Steps Total - 18 Pass - 18 Fail - 0 Skip - 0	
/ 9:27:08.784 am // 9:27:46.175 am /				
Check the Functionality of AR/AP Module				
@KUBS_AR_AP_UAT_003_006_TC_01				

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.104 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.168 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.341 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.188 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts Receivable	PASSED	0.119 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.160 s
	screenshot 		
4	Then Click on Accounts Receivable Debit Note Eye Icon	PASSED	0.379 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.295 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.128 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.266 s
	screenshot 		
6	Then Enter Cancelled Value In Debit Not Status	PASSED	0.291 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.197 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Table Row First Eye Icon	PASSED	5.133 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.136 s
	screenshot		
			
8	And Get The Bp Name and Debit Number Store It	PASSED	2.088 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.114 s
	screenshot		
			
9	Then Third Segment report Icon	PASSED	0.348 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.188 s
	screenshot		
			
10	And Choose Enquiry Module	PASSED	0.172 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.163 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	Then Click Note iCon near by financial transection	PASSED	0.212 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.195 s
	screenshot		
			
12	And choose branch code	PASSED	0.356 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.156 s
	screenshot		
			
13	And click on transaction from date in calender	PASSED	0.174 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.155 s
	screenshot		
			
14	Then Select from date in calender	PASSED	0.436 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.190 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	And click on transaction to date in calendar icon	PASSED	0.147 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.158 s
	screenshot		
			
16	Then Select To date in calendar	PASSED	0.813 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.146 s
	screenshot		
			
17	And Click View HyperLink	PASSED	0.088 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.146 s
	screenshot		
			
18	Then Verify Accounting entries post Debit Note is cancelled	PASSED	7.554 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.118 s
	screenshot		

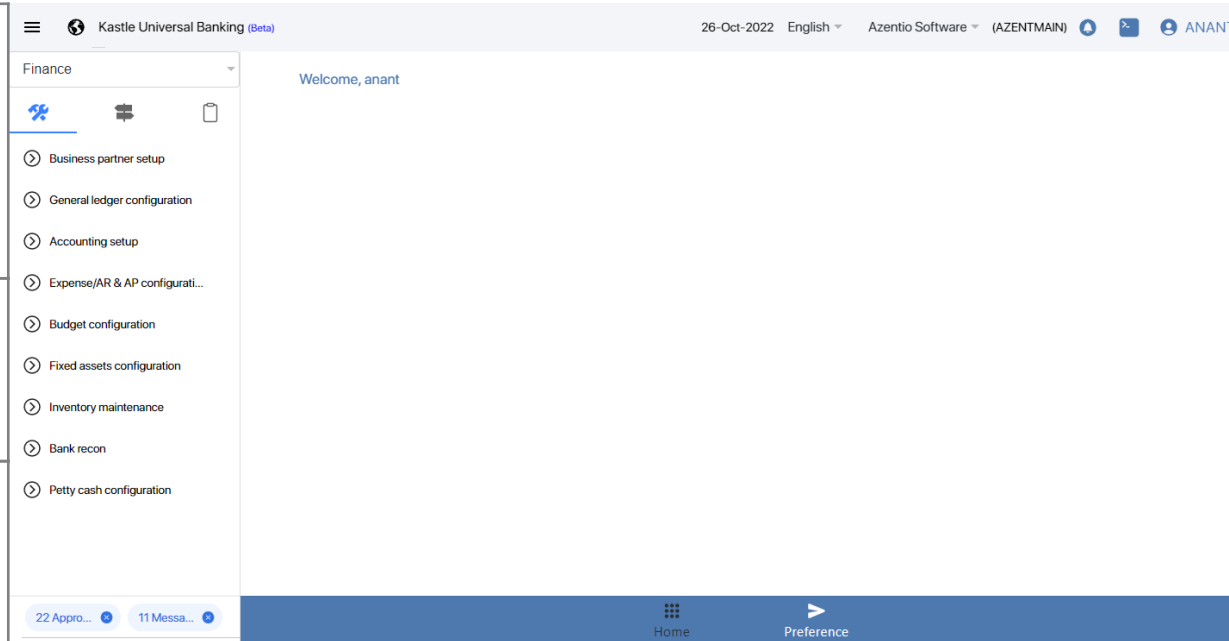


[illegible]

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Accounting entries post Debit  
Note is cancelled

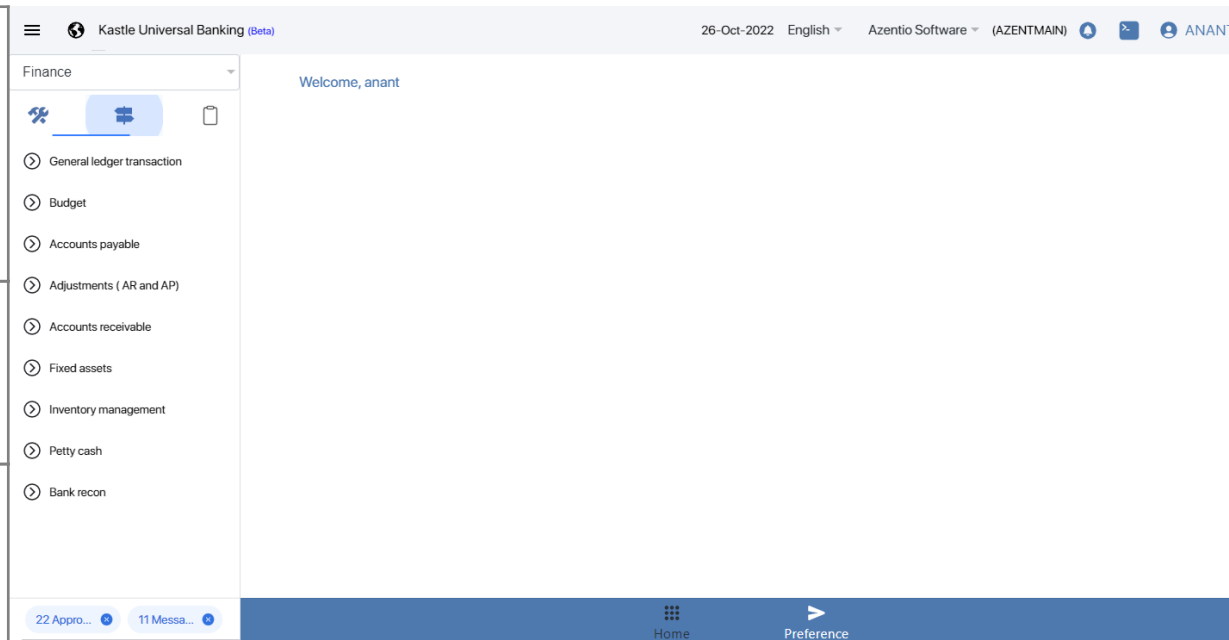
(F) Check the Functionality of AR/AP  
Module



(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 '26-Oct-2022', language 'English', and user 'ANANT'. The left sidebar menu is expanded, showing 'Finance' with a dropdown. Under 'Accounts receivable', the following items are listed: 'Accounts receivable (Debit notes)', 'Credit notes on invoice', 'Accounts receivable (Advances)', and 'Receipts'. The main content area displays 'Welcome, anant'. The bottom navigation bar has 'Home' and 'Preference' buttons.

(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 has columns: 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 'Approved' status. The bottom navigation bar has 'Home' and 'Preference' buttons.

Actions	Branch Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID	Txn Status
	AZENTMAIN - Azentio N	SOA	DN-58-1132022	26-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-57-1032022	24-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-56-1032022	24-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-55-1032022	24-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-54-1032022	24-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-53-1032022	24-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	SOA	DN-52-1032022	24-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio N	Return	DN-51-1032022	24-Oct-2022	Azentio_Soft	3	Approved

58 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) 26-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	SOA	DN-58-1132022	26-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio	SOA	DN-57-1032022	24-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio	SOA	DN-56-1032022	24-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio	SOA	DN-55-1032022	24-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio	SOA	DN-54-1032022	24-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio	SOA	DN-53-1032022	24-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio	SOA	DN-52-1032022	24-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio	Return	DN-51-1032022	24-Oct-2022	Azentio_Soft	3	Approved
58 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) 26-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
	AZENTMAIN - Azentio	SOA	DN-47-732022	21-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio	SOA	DN-46-732022	20-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio	SOA	DN-44-632022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio	SOA	DN-40-432022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio	SOA	DN-39-432022	19-Oct-2022	Azentio_Soft	3	Approved
	BRO004 - West Zone	Return	DN-24-2322022	19-Oct-2022	Azentio_Soft	108	Approved
	AZENTMAIN - Azentio	Return	DN-23-2322022	19-Oct-2022	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio	SOA	DN-22-2322022	19-Oct-2022	Azentio_Soft	3	Approved
13 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) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Debit Note Debit Note Tax

Debit Notes

\* Entity Branch Azentio Main Branch \* Receivable Name Sale of Tables \* Bp Name DELUXE 001

Debit Note Number DN-47-732022 Debit Note Date 26-Oct-2022 Asset code ELECTRONICS-LAP001-Laptop

Invoice Number INV-230-32022 Grn Rejection Number Quantity Returned 500

\* Debit Note Amount 1,00,000.00 INR \* Total Tax Amount 0.00 INR Total Amount 1,00,000.00 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

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

Finance

Debit Note Debit Note Tax

Debit Notes

\* Entity Branch Azentio Main Branch \* Receivable Name Sale of Tables \* Bp Name DELUXE 001

Debit Note Number DN-47-732022 Debit Note Date 26-Oct-2022 Asset code ELECTRONICS-LAP001-Laptop

Invoice Number INV-230-32022 Grn Rejection Number Quantity Returned 500

\* Debit Note Amount 1,00,000.00 INR \* Total Tax Amount 0.00 INR Total Amount 1,00,000.00 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

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

Finance

Debit Note Debit Note Tax

Debit Notes

* Entity Branch	* Receivable Name	* Bp Name
Azentio Main Branch	Sale of Tables	DELUXE 001
Debit Note Number DN-47-732022	Debit Note Date 26-Oct-2022	Asset code ELECTRONICS-LAP001-Laptop
Invoice Number INV-230-32022	Grn Rejection Number	Quantity Returned 500
* Debit Note Amount 1,00,000.00 INR	Total Tax Amount 0.00 INR	Total Amount 1,00,000.00 INR
* Shipped From(Location) Azentio Main Branch	* Delivery Location INDIA - Maharastra	* Cost Center FINANCE
Debit Notes Status Active		
Upload debit Note <input type="button" value="Choose file"/> No file chosen		

22 Appro... 11 Messa...

DOWNLOAD DEBIT NOTE

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

Finance

Debit Note Debit Note Tax

Debit Notes

* Entity Branch	* Receivable Name	* Bp Name
Azentio Main Branch	Sale of Tables	DELUXE 001
Debit Note Number DN-47-732022	Debit Note Date 26-Oct-2022	Asset code ELECTRONICS-LAP001-Laptop
Invoice Number INV-230-32022	Grn Rejection Number	Quantity Returned 500
* Debit Note Amount 1,00,000.00 INR	Total Tax Amount 0.00 INR	Total Amount 1,00,000.00 INR
* Shipped From(Location) Azentio Main Branch	* Delivery Location INDIA - Maharastra	* Cost Center FINANCE
Debit Notes Status Active		
Upload debit Note <input type="button" value="Choose file"/> No file chosen		

22 Appro... 11 Messa...

DOWNLOAD DEBIT NOTE

(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 26-Oct-2022, language English, software version Azentio Software (AZENTMAIN), and user ANANT. The left sidebar lists navigation 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, Branch Name, GI Code, Transaction From Date, Transaction To Date, Transaction Ref No, and Account Number. The form is currently empty.

(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 'Financial Transaction' form pre-filled. The top navigation bar is the same as the previous screenshot. The left sidebar is also the same, with 'Financial transaction' highlighted. The main content area shows the form with the following values: Branch Code is 'AZENTMAIN-Azentio Main Branch', Branch Name is 'Azentio Main Branch', and GI Code is empty. The Transaction From Date and Transaction To Date fields are empty, and the Transaction Ref No field is empty. The Account Number field is empty. The bottom navigation bar includes 'Home' and 'Preference' buttons.

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

Finance

Financial Transaction

Branch Code: AZENTMAIN-Azentio Main Branch Branch Name: Azentio Main Branch GI Code: [Dropdown]

Transaction From Date: [Calendar Icon] Transaction To Date: [Calendar Icon] Transaction Ref No: [Dropdown]

Account Number: [Dropdown]

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

Finance

Financial Transaction

Branch Code: AZENTMAIN-Azentio Main Branch Branch Name: Azentio Main Branch GI Code: [Dropdown]

Transaction From Date: 01-Jan-2022 Transaction To Date: [Calendar Icon] Transaction Ref No: [Dropdown]

Account Number: [Dropdown]

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

Finance

Financial Transaction

Branch Code: AZENTMAIN-Azentio Main Branch Branch Name: Azentio Main Branch GI Code: [Dropdown]

Transaction From Date: 01-Jan-2022 Transaction To Date: [Calendar Icon] Transaction Ref No: [Dropdown]

Account Number: [Dropdown]

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

Finance

Financial Transaction

Branch Code: AZENTMAIN-Azentio Main Branch Branch Name: Azentio Main Branch GI Code: [Dropdown]

Transaction From Date: 01-Jan-2022 Transaction To Date: 26-Oct-2022 Transaction Ref No: [Dropdown]

Account Number: [Dropdown]

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

Finance Financial Transaction VIEW

Branch Code AZENTMAIN-Azentio Main Branch Branch Name Azentio Main Branch GL Code

Transaction From Date 01-Jan-2022 Transaction To Date 26-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

Kastle Universal Banking (Beta) 26-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance Financial Transaction VIEW

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Curre
DN-45-732022	20-Oct-2022	20-Oct-2022	IFRS-1000051-AS	Account Receivable (Sal Credit		30	INR
DN-46-732022	20-Oct-2022	20-Oct-2022	IFRS-AS-AS1000020	Account Receivable	Debit	1000	INR
DN-46-732022	20-Oct-2022	20-Oct-2022	IFRS-1000051-AS	Account Receivable (Sal Credit		1000	INR
DN-47-732022	21-Oct-2022	21-Oct-2022	IFRS-AS-AS1000020	Account Receivable	Debit	100000	INR
DN-47-732022	21-Oct-2022	21-Oct-2022	IFRS-1000051-AS	Account Receivable (Sal Credit		100000	INR
DN-48-732022	22-Oct-2022	22-Oct-2022	IFRS-AS-AS1000020	Account Receivable	Debit	50000	INR

1,863 total

22 Appro... 11 Messa... Home Preference