

# Cucumber Report

14-Mar-2022, 2:12:35 pm

**Start : Mar 14, 2:11:42.112 pm**

**End : Mar 14, 2:12:34.621 pm**

**Duration : 52.509 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	52.509 s

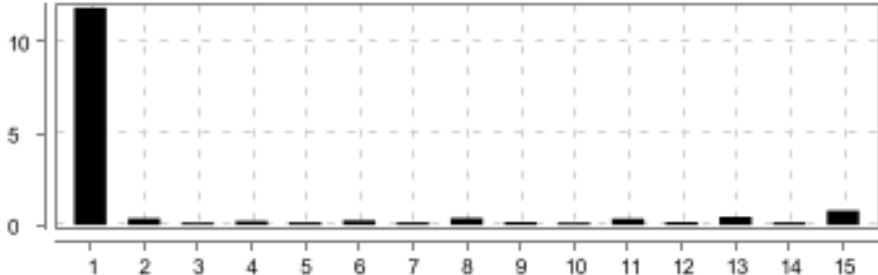




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	<u>Verify Accounting entries post Bill is approved</u>	17	17	0	0	52.501 s

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

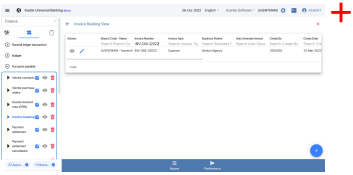
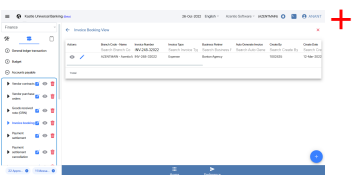
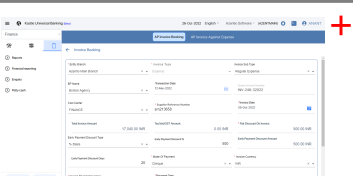
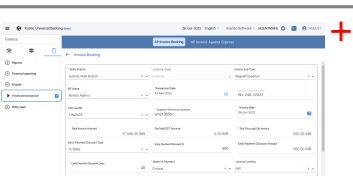
<b>PASSED</b>	<b>DURATION - 52.509 s</b>	Scenarios		Steps	
/ 2:11:42.112 pm // 2:12:34.621 pm /		Total - 1		Total - 17	
		Pass - 1		Pass - 17	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

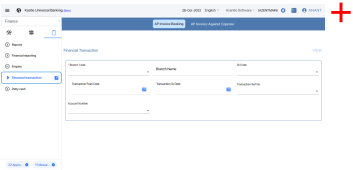
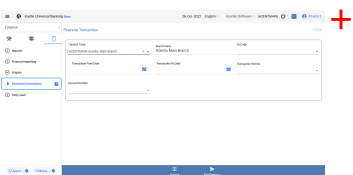
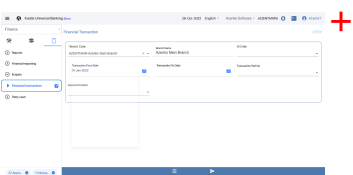
**(S)- Verify Accounting entries post Bill is approved**

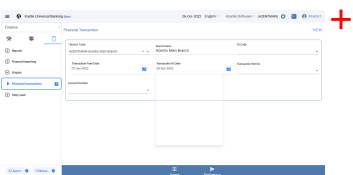
<div><div>PASSED</div><div>DURATION - 52.501 s</div></div>	<div></div>	<div><div>Steps</div><div>Total - 17</div><div>Pass - 17</div><div>Fail - 0</div><div>Skip - 0</div></div>	<div></div>
<div>/ 2:11:42.120 pm // 2:12:34.621 pm /</div>			
<div>Check the Functionality of AR/AP Module</div>			
<div>@KUBS_AR_AP_UAT_001_008_TC_01</div>			

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	11.853 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.143 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.352 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 payable	PASSED	0.120 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.173 s
	screenshot		
			
4	Then Open Invoice Bill Booking Eye icon	PASSED	0.223 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.427 s
	screenshot		
			
5	And Click On Search Icon	PASSED	0.149 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.264 s
	screenshot		
			
6	Then Give the Invoice Number for Mapped Tax category	PASSED	0.249 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.173 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Table Row First Eye Icon	PASSED	0.144 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.455 s
	screenshot		
			
8	Then Third Segment report Icon	PASSED	0.381 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.158 s
	screenshot		
			
9	And Choose Enquiry Module	PASSED	0.162 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.172 s
	screenshot		
			
10	Then Click Note iCon near by financial transction	PASSED	0.125 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.162 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	And choose branch code	PASSED	0.335 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.191 s
	screenshot		
			
12	And click on transaction from date in calendar	PASSED	0.160 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.156 s
	screenshot		
			
13	Then Select from date in calender	PASSED	0.445 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.184 s
	screenshot		
			
14	And click on transaction to date in calender icon	PASSED	0.140 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.182 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	Then Select To date in calender	PASSED	0.781 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.128 s
	screenshot		
			
16	And Click View HyperLink	PASSED	0.098 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.167 s
	screenshot		
			
17	Then Verify Accounting entries post Bill is approved Tax category	PASSED	29.488 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.141 s
	screenshot		
			



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

(S) Verify Accounting entries post Bill is approved

(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 (26-Oct-2022), language (English), software version (Azentio Software - (AZENTMAIN)), and a user profile (ANANT). The left sidebar shows the 'Finance' module selected, with a list of configuration options: Business partner setup, General ledger configuration, Accounting setup, Expense/AR & AP configurati..., Budget configuration, Fixed assets configuration, Inventory maintenance, Bank recon, and Petty cash configuration. The main content area displays 'Welcome, anant'. The bottom navigation bar shows 'Home' and 'Preference' options.

(Step) AFTER\_STEP - stepdefinitions.  
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(Step) AFTER\_STEP - stepdefinitions.  
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java.Scenario)

(S) Verify Accounting entries post Bill is approved

(F) Check the Functionality of AR/AP Module

Kastle Universal Banking (Beta)

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

Finance

Welcome, anant

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounting entries post Bill is approved

(F) Check the Functionality of AR/AP Module

Kastle Universal Banking (Beta)

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

Finance

Invoice Booking View

Actions	Branch Code	Invoice Numbr	Invoice Type	Business Part	Auto Generate	Create By	Create Date	Modified By	Modified Date	Authorized By	Authorized D	Invoice Status	Trx Status
	AZENTMAIN - Azentio	INV-255-32022	Expense			Bonton Agency				1002435		14-Mar-2022	
	AZENTMAIN - Azentio	INV-254-32022	Expense			Gangeeta				1002435		14-Mar-2022	
	AZENTMAIN - Azentio	INV-253-32022	Invoice Against PO			Bonton Agency				1002435		14-Mar-2022	
	AZENTMAIN - Azentio	INV-252-32022	Invoice Against PO			Bonton Agency				1002435		14-Mar-2022	
	AZENTMAIN - Azentio	INV-251-32022	Invoice Against PO			Bonton Agency				1002435		14-Mar-2022	
	AZENTMAIN - Azentio	INV-250-32022	Expense			AAA Salem				1002435		12-Mar-2022	
	AZENTMAIN - Azentio	INV-249-32022	Expense			TRM agency				1002435		12-Mar-2022	
	AZENTMAIN - Azentio	INV-248-32022	Expense			Bonton Agency				1002435		12-Mar-2022	

253 total

1 2 3 4 5 p q

Home Preference

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

(S) Verify Accounting entries post Bill is  
approved

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-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	Search Invoice Ty	Search Business F	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio N	INV-255-32022	Expense	Bonton Agency		1002435	14-Mar-2022
	AZENTMAIN - Azentio N	INV-254-32022	Expense	Gangeeta		1002435	14-Mar-2022
	AZENTMAIN - Azentio N	INV-253-32022	Invoice Against PO	Bonton Agency		1002435	14-Mar-2022
	AZENTMAIN - Azentio N	INV-252-32022	Invoice Against PO	Bonton Agency		1002435	14-Mar-2022
	AZENTMAIN - Azentio N	INV-251-32022	Invoice Against PO	Bonton Agency		1002435	14-Mar-2022
	AZENTMAIN - Azentio N	INV-250-32022	Expense	AAA Salem		1002435	12-Mar-2022
	AZENTMAIN - Azentio N	INV-249-32022	Expense	TRM agency		1002435	12-Mar-2022
	AZENTMAIN - Azentio N	INV-248-32022	Expense	Bonton Agency		1002435	12-Mar-2022

253 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounting entries post Bill is  
approved

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-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	INV-248-32022	Search Invoice Ty	Search Business F	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio N	INV-248-32022	Expense	Bonton Agency		1002435	12-Mar-2022

1 total

22 Appro... 11 Messa...

Home Preference

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



(S) Verify Accounting entries post Bill is approved

(F) Check the Functionality of AR/AP Module

Kastle Universal Banking (Beta) 26-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
 	AZENTMAIN - Azentio Main Branch	INV-248-32022	Expense	Bonton Agency	Search Auto Gene	Search Create By	Search Create Date

1 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounting entries post Bill is approved

(F) Check the Functionality of AR/AP Module

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

Finance

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch	* Invoice Type	Invoice Sub Type
Azentio Main Branch	Expense	Regular Expense

BP Name	Transaction Date	System Invoice Number
Bonton Agency	12-Mar-2022	INV-248-32022
Cost Center	* Supplier Reference Number	* Invoice Date
FINANCE	sm213658	26-Oct-2022
Total Invoice Amount	Tax/Vat/GST Amount	* Flat Discount On Invoice
17,040.00 INR	0.00 INR	500.00 INR
Early Payment Discount Type	Early Payment Discount %	Early Payment Discount Amount
% Basis	500	500.00 INR
Early Payment Discount Days	* Mode Of Payment	* Invoice Currency
20	Cheque	INR
* Invoice Payment Currency	* Payment Date	Rounding Adjustment
INR	06-Nov-2022	

22 Appro... 11 Messa...

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

(S) Verify Accounting entries post Bill is  
approved

(F) Check the Functionality of AR/AP  
Module

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

Finance

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch	* Invoice Type	Invoice Sub Type
Azentio Main Branch x	Expense	Regular Expense x
BP Name	Transaction Date	System Invoice Number
Bonton Agency x	12-Mar-2022	INV-248-32022
Cost Center	* Supplier Reference Number	* Invoice Date
FINANCE x	sm213658	26-Oct-2022
Total Invoice Amount	Tax/Vat/GST Amount	* Flat Discount On Invoice
17,040.00 INR	0.00 INR	500.00 INR
Early Payment Discount Type	Early Payment Discount %	Early Payment Discount Amount
% Basis x	500	500.00 INR
Early Payment Discount Days	* Mode Of Payment	* Invoice Currency
20	Cheque x	INR x
* Invoice Payment Currency	* Payment Date	Rounding Adjustment
INR x	06-Nov-2022	

22 Appro... 11 Messa...

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

(S) Verify Accounting entries post Bill is  
approved

(F) Check the Functionality of AR/AP  
Module

Kastle Universal Banking (Beta) 26-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 approved

(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 (26-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 interface, there are buttons for "Home" and "Preference", along with notification counts for "22 Appro..." and "11 Messa...".

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

(S) Verify Accounting entries post Bill is approved

(F) Check the Functionality of AR/AP Module

This screenshot is identical to the one above, showing the Kastle Universal Banking (Beta) interface with the "Financial Transaction" form. However, a white modal dialog box is overlaid on the "Account Number" field, obscuring it. The rest of the interface, including the navigation bar, sidebar, and bottom buttons, remains the same.

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

(S) Verify Accounting entries post Bill is approved

(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 (26-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-Jan-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 approved

(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 Bill is approved

(F) Check the Functionality of AR/AP Module

The screenshot displays the Kastle Universal Banking (Beta) application. The top navigation bar includes the date 26-Oct-2022, language English, and user information for Azentio Software (AZENTMAIN) and 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-Jan-2022), Transaction To Date (26-Oct-2022), 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 approved

(F) Check the Functionality of AR/AP Module

This screenshot shows the same Kastle Universal Banking (Beta) interface as the previous one, but with a different data state. The 'Financial Transaction' form is still present, but the 'Account Number' field is now empty. Below the form, a summary box displays '0 total'. The rest of the interface, including the navigation bar, sidebar, and bottom buttons, remains the same.



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

(S) Verify Accounting entries post Bill is approved

(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 (26-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 "VIEW" link. A table lists financial transactions with columns: Voucher No, Transaction date, Value Date, GL Code, GL Description, Transaction Type, Amount, and Currency. The table contains six rows of data, showing debits and credits for various expenses and accounts payable. A pagination bar at the bottom of the table indicates "1,927 total" and shows page numbers 259, 260, 261 (selected), 262, and 263. The bottom of the interface has a blue bar with "Home" and "Preference" links.

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Currency
INV-246-32022	26-Oct-2022	26-Oct-2022	IFRS-OPEXP-OE60000	Cleaning Expenses	Debit	20000	INR
INV-246-32022	26-Oct-2022	26-Oct-2022	IFRS-LIAB-LI3000003	Accounts Payable	Credit	20000	INR
INV-247-32022	26-Oct-2022	26-Oct-2022	IFRS-OPEXP-OE60000	Cleaning Expenses	Debit	20000	INR
INV-247-32022	26-Oct-2022	26-Oct-2022	IFRS-LIAB-LI3000003	Accounts Payable	Credit	20000	INR
INV-248-32022	26-Oct-2022	26-Oct-2022	IFRS-7000020-NOP	Insurance Exp	Debit	17040	INR
INV-248-32022	26-Oct-2022	26-Oct-2022	IFRS-LIAB-LI3000003	Accounts Payable	Credit	17040	INR