

Cucumber Report

Mar 31, 2022, 8:57:04 PM

Start : Mar 31, 8:56:30.381 PM

End : Mar 31, 8:57:03.684 PM

Duration : 33.303 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 16

FAILED - 0

SKIPPED - 0




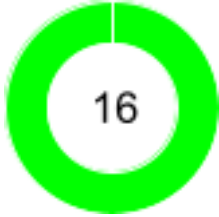


#	Feature Name	T	P	F	S	Duration
1	Testing the AR/AP Module	1	1	0	0	33.303 s

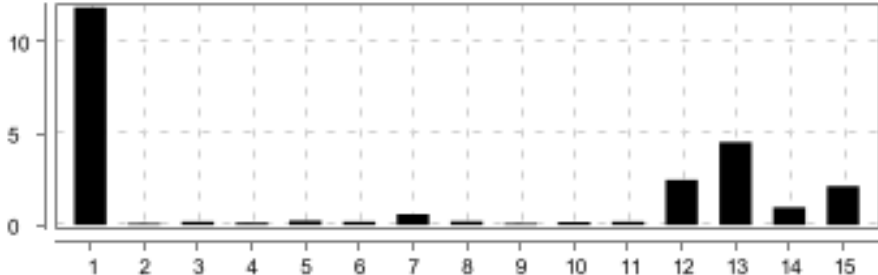
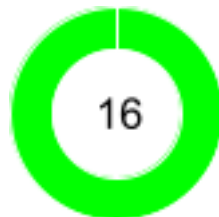



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Testing the AR/AP Module	Verify Accounting entries post Bill is approved	16	16	0	0	33.300 s


(F)- Testing the AR/AP Module

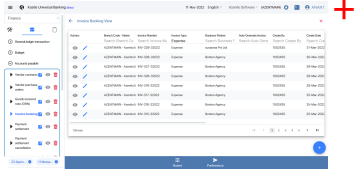
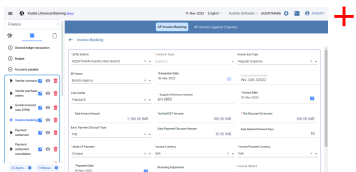
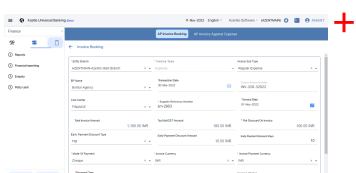
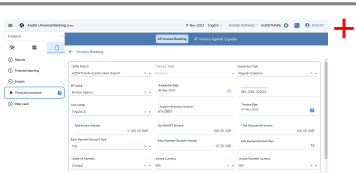
PASSED	DURATION - 33.303 s	Scenarios		Steps	
/ 8:56:30.381 PM // 8:57:03.684 PM /		Total - 1		Total - 16	
		Pass - 1		Pass - 16	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

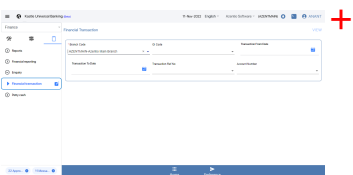
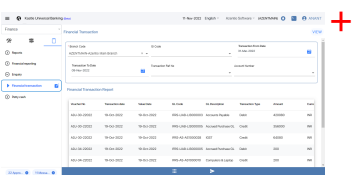
(S)- Verify Accounting entries post Bill is approved

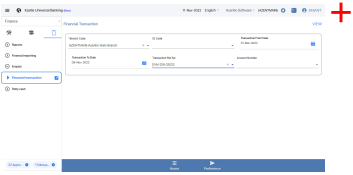
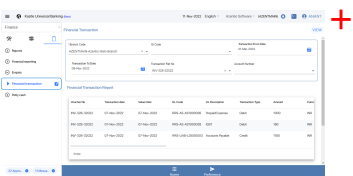
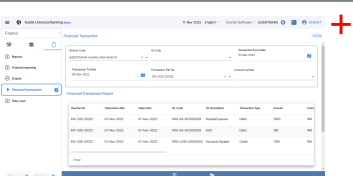
<div>PASSED</div> <div>DURATION - 33.300 s</div>		<div>Steps</div> <div>Total - 16</div> <div>Pass - 16</div> <div>Fail - 0</div> <div>Skip - 0</div>	
<div>/ 8:56:30.384 PM // 8:57:03.684 PM /</div>			
<div>Testing the AR/AP Module</div>			
<div>@KUBS_AR/AP_UAT_001_002TC_02</div>			

#	Step / Hook Details	Status	Duration
1	Given user navigate to azentio url and login as maker for verify post bill is approved in Accounting Entries	PASSED	11.875 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.186 s
	screenshot		
			
2	When click the account payable main module for verify post bill is approved in Accounting Entries	PASSED	0.099 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.196 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And click the eye icon of invoice bill booking for verify post bill is approved in Accounting Entries	PASSED	0.181 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.404 s
	screenshot		
			
4	And click the search icon in list view for verify post bill is approved in Accounting Entries	PASSED	0.124 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.218 s
	screenshot		
			
5	And search invoice type as expense for verify post bill is approved in Accounting Entries	PASSED	0.231 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.167 s
	screenshot		
			
6	And click the first eye icon in the list view of Active invoice bill	PASSED	0.175 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.374 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And get the invoice number from the Active bill viewed	PASSED	0.583 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.110 s
	screenshot		
			
8	And click the notes option in top for verify post bill is approved	PASSED	0.191 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.144 s
	screenshot		
			
9	And click the enquiry module for verify post bill is approved	PASSED	0.091 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.128 s
	screenshot		
			
10	And click the financial transaction edit icon for verify post bill is approved in Accounting Entries	PASSED	0.170 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.150 s
	screenshot		

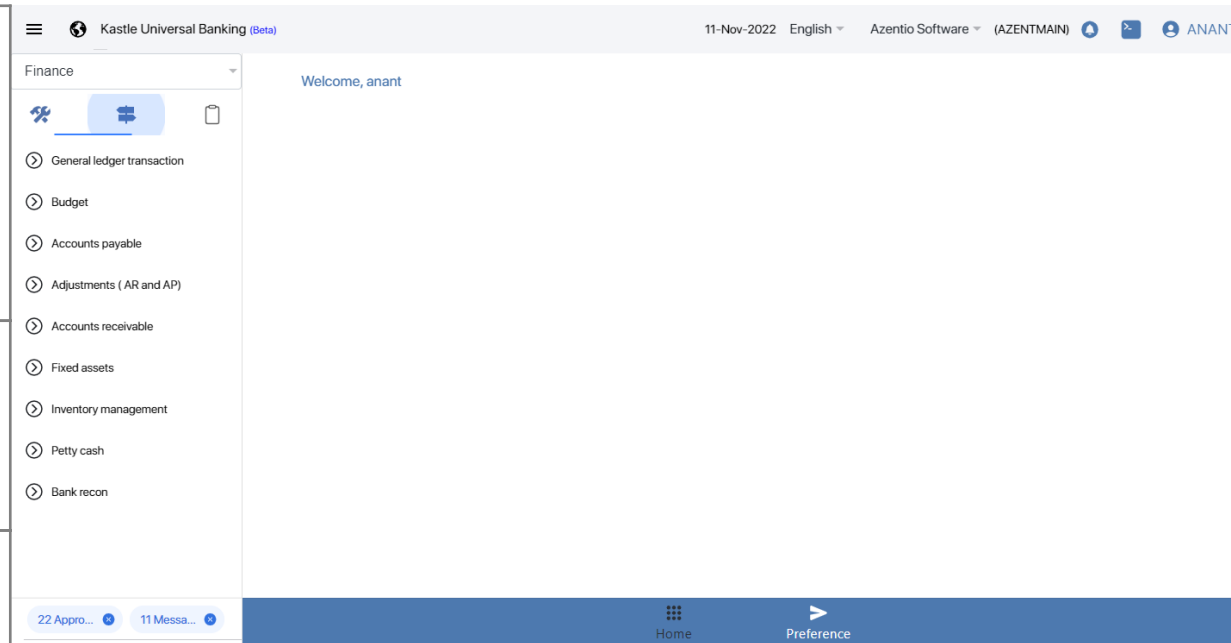
#	Step / Hook Details	Status	Duration
			
11	And select the branch code as azentio main branch for verify post bill is approved in Accounting Entries	PASSED	0.175 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.143 s
	screenshot		
			
12	And select the transaction from date for verify post bill is approved in Accounting Entries	PASSED	2.457 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.152 s
	screenshot		
			
13	And select the transaction to date for verify post bill is approved in Accounting Entries	PASSED	4.519 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.143 s
	screenshot		
			
14	And select the Transaction Ref No	PASSED	0.959 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.134 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	And click the view option for verify post bill is approved in Accounting Entries	PASSED	2.125 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.138 s
	screenshot		
			
16	Then verify that the invoice number get from Active bill matches with voucher id in report	PASSED	0.065 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.114 s
	screenshot		
			

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

(S) Verify Accounting entries post Bill is approved

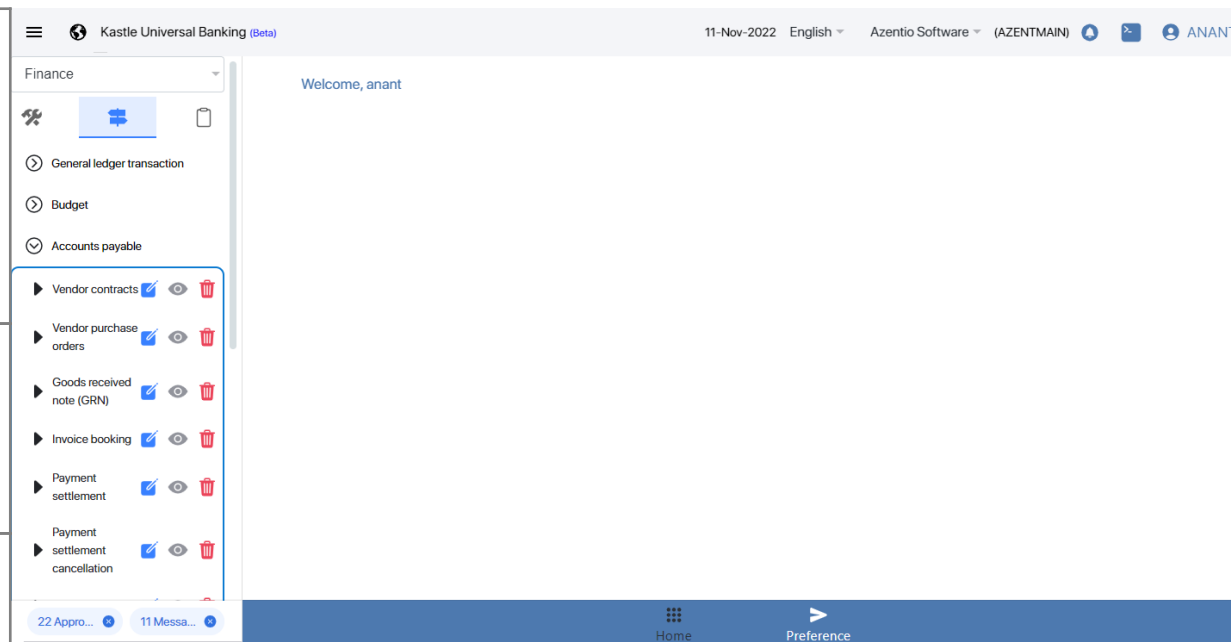
(F) Testing the AR/AP Module



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

(S) Verify Accounting entries post Bill is approved

(F) Testing the AR/AP Module



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

(S) Verify Accounting entries post Bill is
approved

(F) Testing the AR/AP Module

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

(S) Verify Accounting entries post Bill is
approved

(F) Testing the AR/AP Module

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	AZENTMAIN - Azentio N	INV-331-32022	Invoice Against PO	Bonton Agency	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio N	INV-330-32022	Invoice Against PO	Bonton Agency	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio N	INV-329-32022	Expense	suvarana Pvt Ltd	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio N	INV-328-32022	Expense	Bonton Agency	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio N	INV-327-32022	Expense	Bonton Agency	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio N	INV-326-32022	Expense	Bonton Agency	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio N	INV-325-32022	Invoice Against PO	Bonton Agency	Search Auto Gene	Search Create By	Search Cre
	AZENTMAIN - Azentio N	INV-324-32022	Invoice Against PO	Bonton Agency	Search Auto Gene	Search Create By	Search Cre

329 total

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

(S) Verify Accounting entries post Bill is approved

(F) Testing the AR/AP Module

Kastle Universal Banking (Beta) 11-Nov-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 N	INV-329-32022	Expense	suvarana Pvt Ltd		1002435	31-Mar-2022
	AZENTMAIN - Azentio N	INV-328-32022	Expense	Bonton Agency		1002435	30-Mar-2022
	AZENTMAIN - Azentio N	INV-327-32022	Expense	Bonton Agency		1002435	29-Mar-2022
	AZENTMAIN - Azentio N	INV-326-32022	Expense	Bonton Agency		1002435	29-Mar-2022
	AZENTMAIN - Azentio N	INV-319-32022	Expense	Bonton Agency		1002435	28-Mar-2022
	AZENTMAIN - Azentio N	INV-317-32022	Expense	Bonton Agency		1002435	25-Mar-2022
	AZENTMAIN - Azentio N	INV-316-32022	Expense	Bonton Agency		1002435	25-Mar-2022
	AZENTMAIN - Azentio N	INV-315-32022	Expense	Bonton Agency		1002435	25-Mar-2022

129 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) Testing the AR/AP Module

Kastle Universal Banking (Beta) 11-Nov-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 N	INV-329-32022	Expense	suvarana Pvt Ltd		1002435	31-Mar-2022
	AZENTMAIN - Azentio N	INV-328-32022	Expense	Bonton Agency		1002435	30-Mar-2022
	AZENTMAIN - Azentio N	INV-327-32022	Expense	Bonton Agency		1002435	29-Mar-2022
	AZENTMAIN - Azentio N	INV-326-32022	Expense	Bonton Agency		1002435	29-Mar-2022
	AZENTMAIN - Azentio N	INV-319-32022	Expense	Bonton Agency		1002435	28-Mar-2022
	AZENTMAIN - Azentio N	INV-317-32022	Expense	Bonton Agency		1002435	25-Mar-2022
	AZENTMAIN - Azentio N	INV-316-32022	Expense	Bonton Agency		1002435	25-Mar-2022
	AZENTMAIN - Azentio N	INV-315-32022	Expense	Bonton Agency		1002435	25-Mar-2022

129 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) Testing the AR/AP Module

Kastle Universal Banking (Beta) 11-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch	AZENTMAIN-Azentio Main Branch	* Invoice Type	Expense	Invoice Sub Type	Regular Expense
BP Name	Bonton Agency	Transaction Date	30-Mar-2022	System Invoice Number	INV-328-32022
Cost Center	FINANCE	* Supplier Reference Number	srm-2903	* Invoice Date	07-Nov-2022
Total Invoice Amount	1,180.00 INR	Tax/Vat/GST Amount	180.00 INR	* Flat Discount On Invoice	100.00 INR
Early Payment Discount Type	Fiat	Early Payment Discount Amount	10.00 INR	Early Payment Discount Days	10
* Mode Of Payment	Cheque	* Invoice Currency	INR	* Invoice Payment Currency	INR
* Payment Date	18-Nov-2022	Rounding Adjustment		Invoice Status	Active

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

(S) Verify Accounting entries post Bill is approved

(F) Testing the AR/AP Module

Kastle Universal Banking (Beta) 11-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch	AZENTMAIN-Azentio Main Branch	* Invoice Type	Expense	Invoice Sub Type	Regular Expense
BP Name	Bonton Agency	Transaction Date	30-Mar-2022	System Invoice Number	INV-328-32022
Cost Center	FINANCE	* Supplier Reference Number	srm-2903	* Invoice Date	07-Nov-2022
Total Invoice Amount	1,180.00 INR	Tax/Vat/GST Amount	180.00 INR	* Flat Discount On Invoice	100.00 INR
Early Payment Discount Type	Fiat	Early Payment Discount Amount	10.00 INR	Early Payment Discount Days	10
* Mode Of Payment	Cheque	* Invoice Currency	INR	* Invoice Payment Currency	INR
* Payment Date	18-Nov-2022	Rounding Adjustment		Invoice Status	Active

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

(S) Verify Accounting entries post Bill is approved

(F) Testing the AR/AP Module

Kastle Universal Banking (Beta) 11-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

Entity Branch: AZENTMAIN-Azentio Main Branch Invoice Type: Expense Invoice Sub Type: Regular Expense

BP Name: Borton Agency Transaction Date: 30-Mar-2022 System Invoice Number: INV-328-32022

Cost Center: FINANCE Supplier Reference Number: srm-2903 Invoice Date: 07-Nov-2022

Total Invoice Amount: 1,180.00 INR Tax/Vat/GST Amount: 180.00 INR Flat Discount On Invoice: 100.00 INR

Early Payment Discount Type: Flat Early Payment Discount Amount: 10.00 INR Early Payment Discount Days: 10

Mode Of Payment: Cheque Invoice Currency: INR Invoice Payment Currency: INR

Payment Date: 18-Nov-2022 Rounding Adjustment: Invoice Status: Active

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

(S) Verify Accounting entries post Bill is approved

(F) Testing the AR/AP Module

Kastle Universal Banking (Beta) 11-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against Expense

Financial Transaction VIEW

Branch Code: GI Code: Transaction From Date:

Transaction To Date: Transaction Ref No: Account Number:

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

(S) Verify Accounting entries post Bill is approved

(F) Testing the AR/AP Module

The screenshot displays the Kastle Universal Banking (Beta) application. The top navigation bar includes the date 11-Nov-2022, language English, software version Azentio Software (AZENTMAIN), and user ANANT. The left sidebar shows a menu with options: Reports, Financial reporting, Enquiry, Financial transaction (selected), 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), GI Code, Transaction From Date (31-Mar-2022), 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, 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) Testing the AR/AP Module

This screenshot is identical to the one above, showing the Kastle Universal Banking (Beta) application. 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), GI Code, Transaction From Date (31-Mar-2022), Transaction To Date, Transaction Ref No, and Account Number. A 'VIEW' link is present in the top right corner. The bottom navigation bar includes 'Home' and 'Preference' buttons. A semi-transparent rectangular box highlights the 'Transaction From Date' field and the 'Transaction Ref No' field.

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

(S) Verify Accounting entries post Bill is approved

(F) Testing the AR/AP Module

The screenshot displays the Kastle Universal Banking (Beta) application. The top navigation bar includes the date 11-Nov-2022, language English, and user information for ANANT. The left sidebar shows a menu with options: 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. The form includes fields for Branch Code (AZENTMAIN-Azentio Main Branch), GI Code, Transaction From Date (31-Mar-2022), Transaction To Date (09-Nov-2022), Transaction Ref No, and Account Number. Below the form is a table titled 'Financial Transaction Report' with columns: Voucher No, Transaction date, Value Date, GL Code, GL Description, Transaction Type, Amount, and Currency. The table contains five rows of data.

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 approved

(F) Testing the AR/AP Module

This screenshot shows the same Kastle Universal Banking (Beta) interface as the previous one, but with the 'Financial Transaction' form filled out. The 'Transaction Ref No' field now contains the value 'INV-328-32022'. The rest of the interface, including the sidebar and the bottom navigation bar, remains the same.

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

(S) Verify Accounting entries post Bill is approved

(F) Testing the AR/AP Module

The screenshot displays the Kastle Universal Banking (Beta) application. The top navigation bar includes the date 11-Nov-2022, language English, and user information for ANANT. The left sidebar shows a menu with options: Reports, Financial reporting, Enquiry, Financial transaction (selected), and Petty cash. The main content area is titled 'Financial Transaction' and contains a form for transaction details. Below the form is a 'Financial Transaction Report' table.

Financial Transaction Form:

- Branch Code: AZENTMAIN-Azentio Main Branch
- GL Code: (empty)
- Transaction From Date: 31-Mar-2022
- Transaction To Date: 09-Nov-2022
- Transaction Ref No: INV-328-32022
- Account Number: (empty)

Financial Transaction Report Table:

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Curre
INV-328-32022	07-Nov-2022	07-Nov-2022	IFRS-AS-AS1000026	Prepaid Expense	Debit	1000	INR
INV-328-32022	07-Nov-2022	07-Nov-2022	IFRS-AS-AS1000028	IGST	Debit	180	INR
INV-328-32022	07-Nov-2022	07-Nov-2022	IFRS-LIAB-LI3000003	Accounts Payable	Credit	1180	INR
3 total							

The bottom of the interface shows a status bar with '22 Appro...' and '11 Messa...' notifications, and a navigation bar with 'Home' and 'Preference' buttons.

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

(S) Verify Accounting entries post Bill is approved

(F) Testing the AR/AP Module

This screenshot is identical to the one above, showing the Kastle Universal Banking (Beta) application with the same navigation, form, and table data.