Cucumber Report

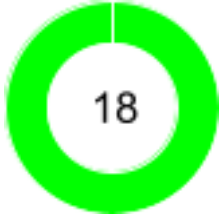| Start : Mar 11, 5:43:21.815 pm	End : Mar 11, 5:43:55.422 pm	Duration : 33.607 s
Features	Scenarios	Steps
PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 18 FAILED - 0 SKIPPED - 0

1

1

18

Pass % — 100 %

Pass % — 100 %

Pass % — 100 %

#	Feature Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	1	1	0	0	33.607 s
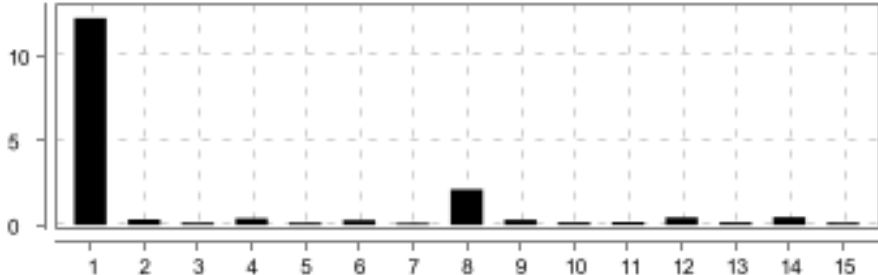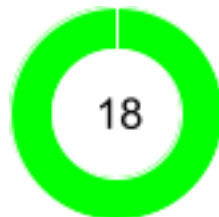
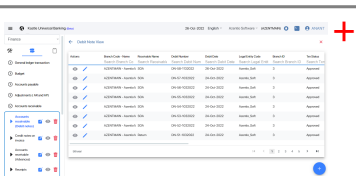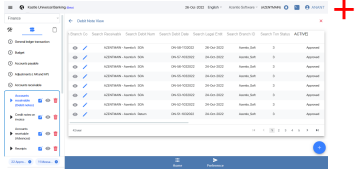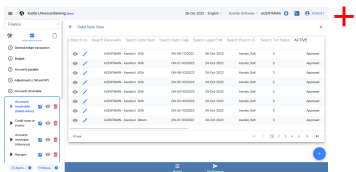| #	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify Accounting entries post Debit note is approved	18	18	0	0	33.602 s

(F)- Check the Functionality of AR/AP Module
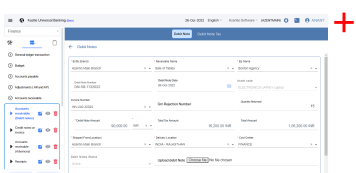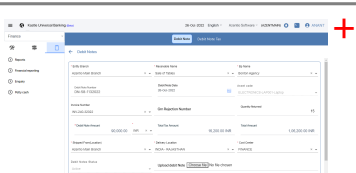
PASSED	DURATION - 33.607 s	Scenarios		Steps	
/ 5:43:21.815 pm // 5:43:55.422 pm /		Total - 1 Pass - 1 Fail - 0 Skip - 0	1	Total - 18 Pass - 18 Fail - 0 Skip - 0	18

(S)- Verify Accounting entries post Debit note is approved

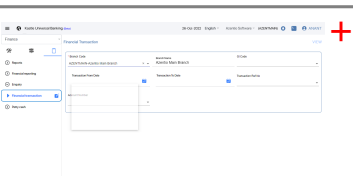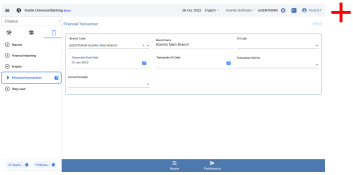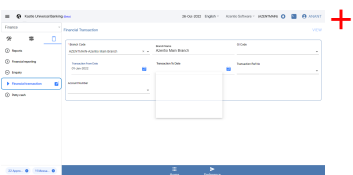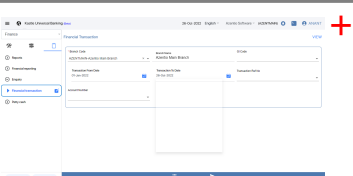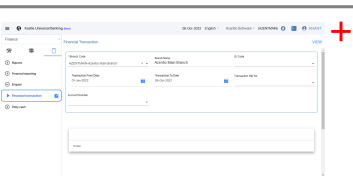| PASSED	DURATION - 33.602 s		Steps	
/ 5:43:21.820 pm // 5:43:55.422 pm /			Total - 18 Pass - 18 Fail - 0 Skip - 0	18
Check the Functionality of AR/AP Module				
@KUBS_AR_AP_UAT_002_001_TC_02				

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.217 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.133 s
	screenshot		
2	Then Choose the second Tab Segment	PASSED	0.324 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.172 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And Click On Main module Accounts Receivable	PASSED	0.137 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.218 s
	screenshot		
4	Then Click on Accounts Receivable Debit Note Eye Icon	PASSED	0.389 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.258 s
	screenshot		
5	And Click On Search Icon	PASSED	0.140 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.254 s
	screenshot		
6	Then Enter Active Value In Debit Not Status	PASSED	0.282 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.174 s
	screenshot		

#	Step / Hook Details	Status	Duration
7	Then Click on Table Row First Eye Icon	PASSED	0.118 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.494 s
8	And Get The Bp Name and Debit Number Store It	PASSED	2.096 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.108 s
9	Then Third Segment report Icon	PASSED	0.310 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.171 s
10	And Choose Enquiry Module	PASSED	0.150 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot	PASSED	0.134 s

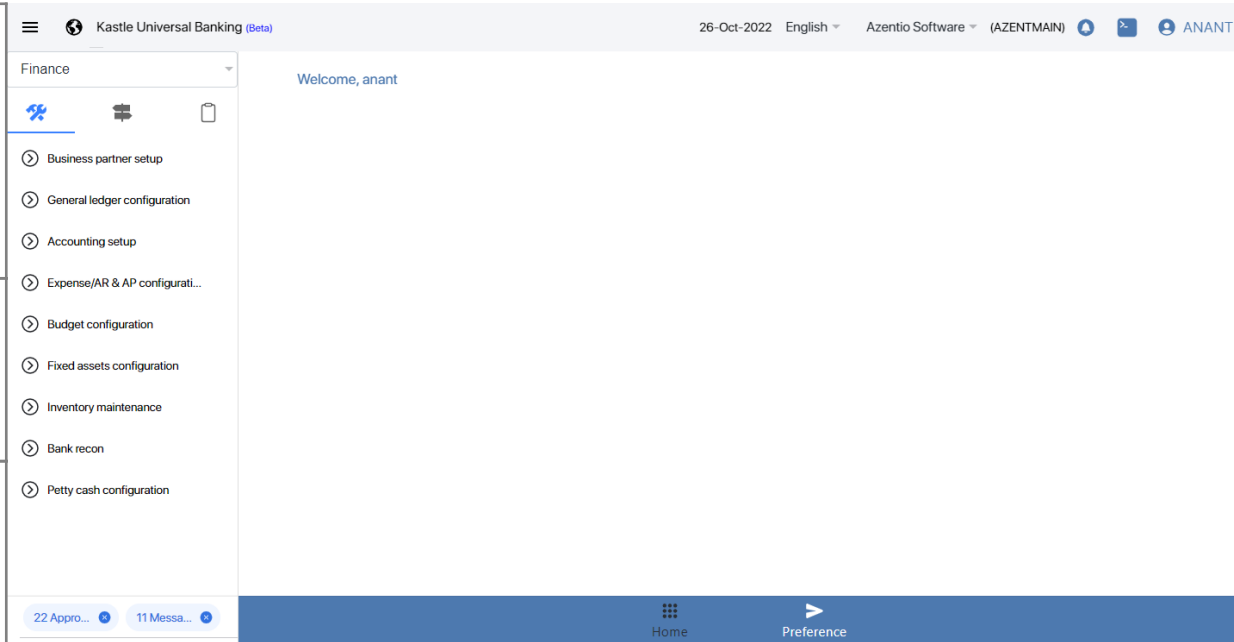| #	Step / Hook Details	Status	Duration
11	Then Click Note iCon near by financial transction	PASSED	0.173 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.225 s
	screenshot		
12	And choose branch code	PASSED	0.440 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.165 s
	screenshot		
13	And click on transaction from date in calender	PASSED	0.163 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.176 s
	screenshot		
14	Then Select from date in calender	PASSED	0.468 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.236 s
	screenshot		

#	Step / Hook Details	Status	Duration
15	And click on transaction to date in calender icon	PASSED	0.145 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.176 s
	screenshot		
16	Then Select To date in calender	PASSED	0.871 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.141 s
	screenshot		
17	And Click View HyperLink	PASSED	0.099 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.164 s
	screenshot		
18	Then Verify Accounting entries post Debit Note is approved	PASSED	8.229 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.113 s
	screenshot		

#	Step / Hook Details	Status	Duration

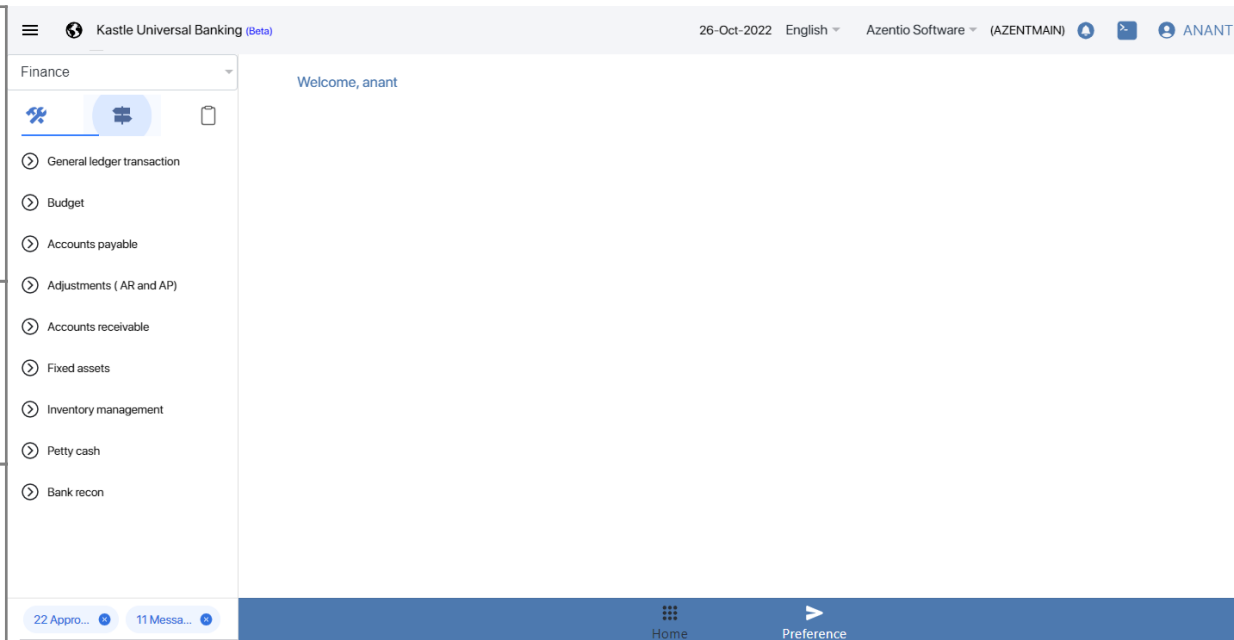| (Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify Accounting entries post Debit note is approved	
(F) Check the Functionality of AR/AP Module	

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify Accounting entries post Debit note is approved	
(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 approved

(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 approved

(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 approved

(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 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

General ledger transaction
Budget
Accounts payable
Adjustments (AR and AP)
Accounts receivable

Accounts receivable (Debit notes)
Credit notes on invoice
Accounts receivable (Advances)
Receipts

58 total |◄ ◄ 1 2 3 4 5 ► ►|

22 Appro... ✕   11 Messa... ✕

Home   Preference

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

(S) Verify Accounting entries post Debit note is approved

(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	ACTIVE
👁 ✏		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	

General ledger transaction
Budget
Accounts payable
Adjustments (AR and AP)
Accounts receivable

Accounts receivable (Debit notes)
Credit notes on invoice
Accounts receivable (Advances)
Receipts

42 total |◄ ◄ 1 2 3 4 5 ► ►|

22 Appro... ✕   11 Messa... ✕

Home   Preference

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

(S) Verify Accounting entries post Debit note is approved

(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 approved

(F) Check the Functionality of AR/AP Module

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

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

(S) Verify Accounting entries post Debit
note is approved

(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 approved

(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 approved

(F) Check the Functionality of AR/AP Module

☰ 🌐 Kastle Universal Banking (Beta)				26-Oct-2022 English ▾ Azentio Software ▾ (AZENTMAIN) 🔔 ⬛ 👤 ANANT	

Finance ▾

🔧   ⇶   📋

ⓧ Reports
ⓧ Financial reporting
ⓥ Enquiry
▶ Financial transaction ✎
ⓧ Petty cash

Financial Transaction   VIEW

* 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
                                 ▾

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 approved

(F) Check the Functionality of AR/AP Module

☰ 🌐 Kastle Universal Banking (Beta)				26-Oct-2022 English ▾ Azentio Software ▾ (AZENTMAIN) 🔔 ⬛ 👤 ANANT	

Finance ▾

🔧   ⇶   📋

ⓧ Reports
ⓧ Financial reporting
ⓥ Enquiry
▶ Financial transaction ✎
ⓧ Petty cash

Financial Transaction   VIEW

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Curre
DN-57-1032022	24-Oct-2022	24-Oct-2022	IFRS-1000051-AS	Account Receivable (Sal	Credit	10	INR
DN-58-1132022	26-Oct-2022	26-Oct-2022	IFRS-AS-AS1000020	Account Receivable	Debit	106200	INR
DN-58-1132022	26-Oct-2022	26-Oct-2022	IFRS-AS-AS1000028	IGST	Credit	16200	INR
DN-58-1132022	26-Oct-2022	26-Oct-2022	IFRS-1000051-AS	Account Receivable (Sal	Credit	90000	INR
FAIW-133	04-Oct-2022	04-Oct-2022	IFRS-NONOPEXP-NOP	Asset Write Off	Debit	12344321	INR
FAIW-133	04-Oct-2022	04-Oct-2022	IFRS-AS-AS1000011	Chairs & Tables	Credit	12344321	INR

1,861 total |◀ ◀ 58 59 **60** 61 62 ▶ ▶|

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