

# Cucumber Report

12-Mar-2022, 4:29:58 pm

**Start : Mar 12, 4:29:31.311 pm**

**End : Mar 12, 4:29:56.989 pm**

**Duration : 25.678 s**

*Features*

*Scenarios*

*Steps*

**PASSED - 1**

**FAILED - 0**

**SKIPPED - 0**

**PASSED - 1**

**FAILED - 0**

**SKIPPED - 0**

**PASSED - 15**

**FAILED - 0**

**SKIPPED - 0**




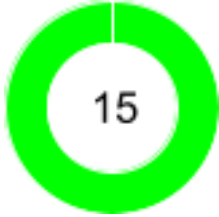


#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of AR/AP Module</u>	1	1	0	0	25.678 s

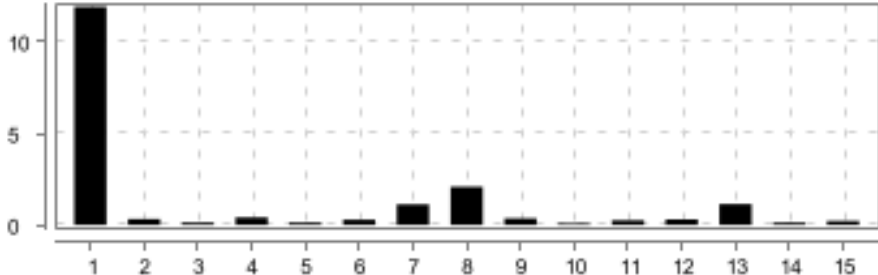
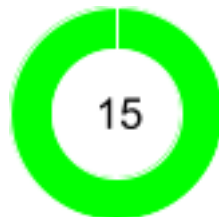



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Verify Accounts Receivable Report post Debit Note is cancelled	15	15	0	0	25.672 s

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

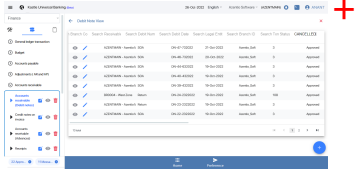
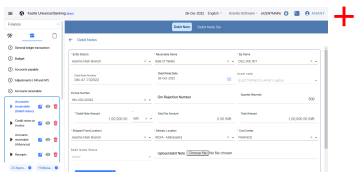
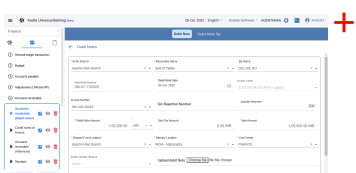
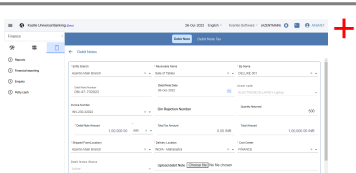
<b>PASSED</b>	<b>DURATION - 25.678 s</b>	Scenarios		Steps	
/ 4:29:31.311 pm // 4:29:56.989 pm /		Total - 1		Total - 15	
		Pass - 1		Pass - 15	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

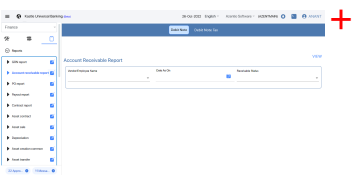
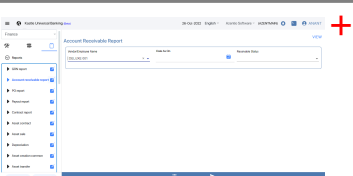
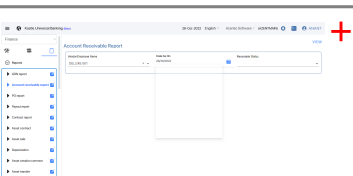
**(S)- Verify Accounts Receivable Report post Debit Note is cancelled**

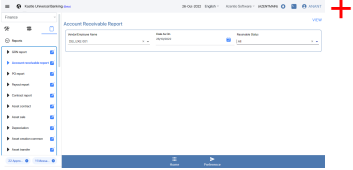
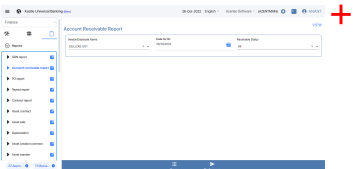
<div>PASSED</div> <div>DURATION - 25.672 s</div>	<div></div>	<div>Steps</div> <div>Total - 15</div> <div>Pass - 15</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 4:29:31.317 pm // 4:29:56.989 pm /</div>			
<div>Check the Functionality of AR/AP Module</div>			
<div>@KUBS_AR_AP_UAT_003_006_TC_03</div>			

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	11.913 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.166 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.327 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.165 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And Click On Main module Accounts Receivable	PASSED	0.131 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.182 s
	screenshot 		
4	Then Click on Accounts Receivable Debit Note Eye Icon	PASSED	0.409 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.264 s
	screenshot 		
5	And Click On Search Icon	PASSED	0.131 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.254 s
	screenshot 		
6	Then Enter Cancelled Value In Debit Not Status	PASSED	0.293 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.193 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Table Row First Eye Icon	PASSED	1.126 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.129 s
	screenshot		
			
8	And Get The Bp Name and Debit Number Store It	PASSED	2.085 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.153 s
	screenshot		
			
9	Then Third Segment report Icon	PASSED	0.360 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.232 s
	screenshot		
			
10	And Click main module Reports	PASSED	0.086 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.208 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	Then Click sub module Accounts Receivable Report	PASSED	0.251 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.191 s
	screenshot		
			
12	And Give Getted Business Partner Name	PASSED	0.299 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.638 s
	screenshot		
			
13	Then Give Current business Date	PASSED	1.137 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.158 s
	screenshot		
			
14	And Give Accounts Payable Status	PASSED	0.118 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.161 s
	screenshot		

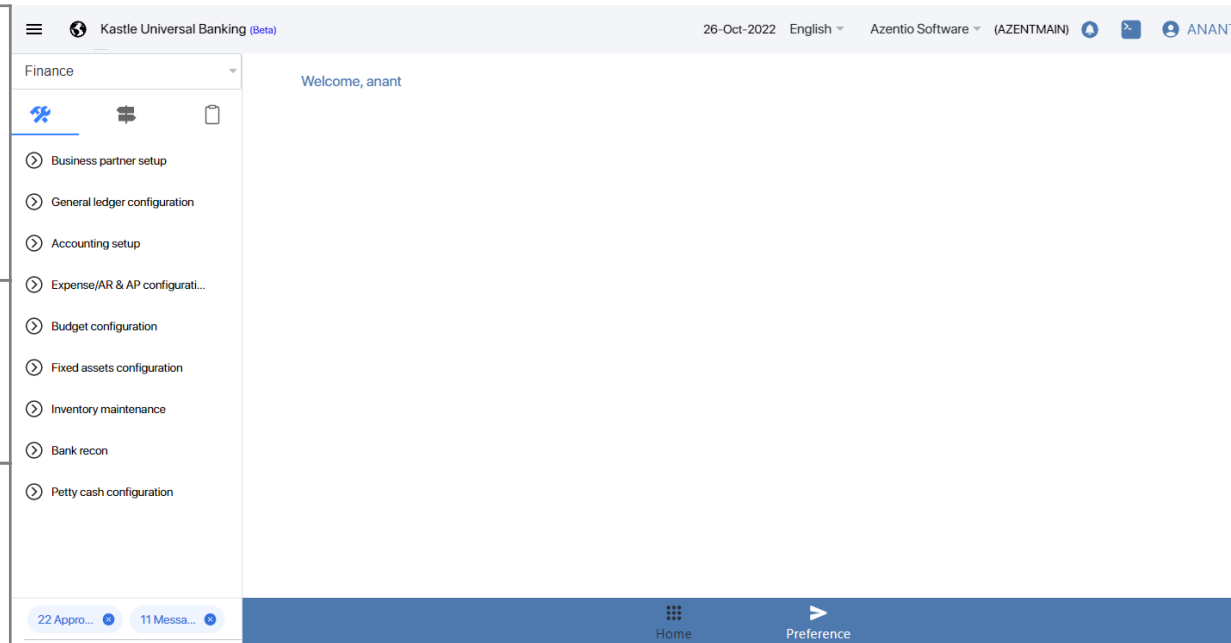
#	Step / Hook Details	Status	Duration
			
15	Then Click on View button	PASSED	0.211 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.427 s
	screenshot		
			



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

(S) Verify Accounts Receivable Report  
post Debit Note is cancelled

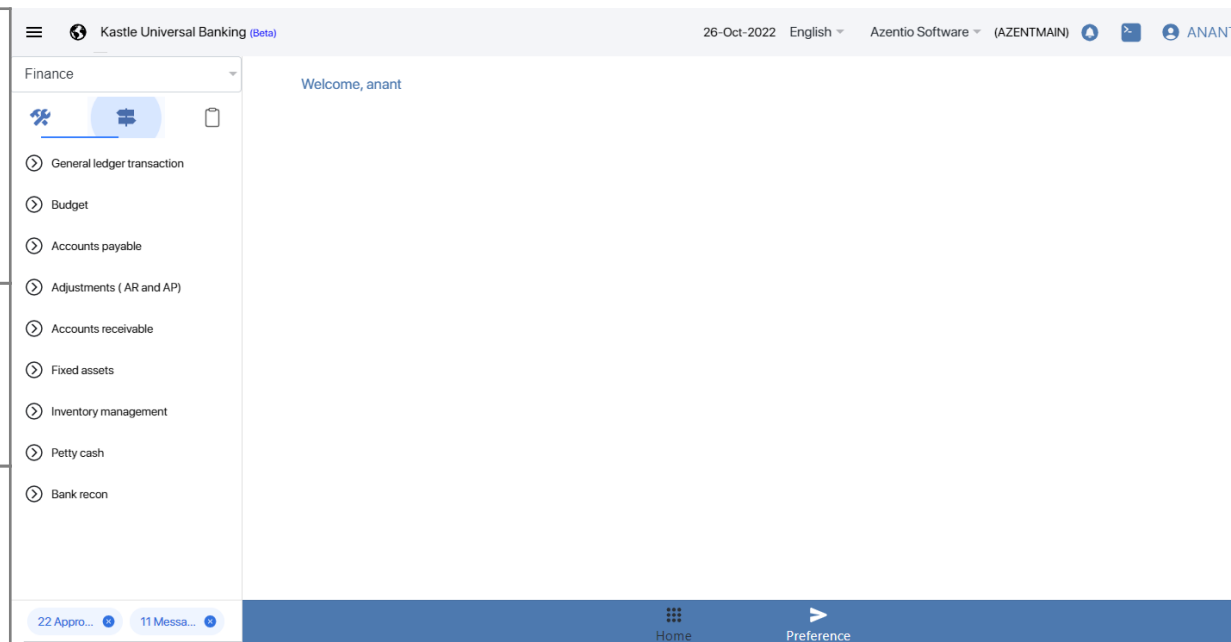
(F) Check the Functionality of AR/AP  
Module



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

(S) Verify Accounts Receivable Report  
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 Accounts Receivable Report  
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 profile (ANANT). The left sidebar lists various finance modules: General ledger transaction, Budget, Accounts payable, Adjustments (AR and AP), and Accounts receivable. The Accounts receivable module is selected, showing sub-options: 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 includes "Home" and "Preference" buttons.

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

(S) Verify Accounts Receivable Report  
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" selected. The top navigation bar is the same as the previous screenshot. The left sidebar is also the same, with "Accounts receivable" selected. The main content area displays a table of debit notes. The table has columns: Actions, Branch Code - Name, Receivable Name, Debit Number, Debit Date, Legal Entity Code, Branch ID, and Txn Status. There are 8 rows of data, all with "Approved" status. A pagination bar at the bottom shows "59 total" and a page number "1". The bottom navigation bar includes "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-59-1232022	26-Oct-2022	Azentio_Soft	3	Approved
 	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

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

(S) Verify Accounts Receivable Report  
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 Enti	Search Branch ID	Search Txn
	AZENTMAIN - Azentio	SOA	DN-59-1232022	26-Oct-2022	Azentio_Soft	3	Approved
	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

59 total

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Receivable Report  
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 Enti	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 Accounts Receivable Report  
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 Accounts Receivable Report  
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 Accounts Receivable Report  
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 <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 Accounts Receivable Report  
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 <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 Accounts Receivable Report  
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

Account Receivable Report VIEW

Vendor/Employee Name Date As On Receivable Status

GRN report Account receivable report PO report Payout report Contract report Asset contract Asset sale Depreciation Asset creation common Asset transfer

22 Appro... 11 Messa...

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

(S) Verify Accounts Receivable Report  
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

Account Receivable Report VIEW

Vendor/Employee Name Date As On Receivable Status

DELUXE 001 x

GRN report Account receivable report PO report Payout report Contract report Asset contract Asset sale Depreciation Asset creation common Asset transfer

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Receivable Report  
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

Account Receivable Report VIEW

Vendor/Employee Name: DELUXE 001 Date As On: 26/10/2022 Receivable Status: [dropdown]

GRN report Account receivable report PO report Payout report Contract report Asset contract Asset sale Depreciation Asset creation common Asset transfer

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Receivable Report  
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

Account Receivable Report VIEW

Vendor/Employee Name: DELUXE 001 Date As On: 26/10/2022 Receivable Status: All

GRN report Account receivable report PO report Payout report Contract report Asset contract Asset sale Depreciation Asset creation common Asset transfer

22 Appro... 11 Messa...

Home Preference

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

(S) Verify Accounts Receivable Report  
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 (26-Oct-2022), language (English), software version (Azentio Software), and user information (ANANT). A sidebar on the left lists various reports under the 'Finance' category, with 'Account receivable report' highlighted. The main content area shows the 'Account Receivable Report' with filters for 'Vendor/Employee Name' (DELUXE 001), 'Date As On' (26/10/2022), and 'Receivable Status' (All). A 'VIEW' link is present in the top right. The bottom navigation bar contains 'Home' and 'Preference' options.

Kastle Universal Banking (Beta)

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

Finance

Account Receivable Report

VIEW

Vendor/Employee Name Date As On Receivable Status

DELUXE 001 26/10/2022 All

GRN report

Account receivable report

PO report

Payout report

Contract report

Asset contract

Asset sale

Depreciation

Asset creation common

Asset transfer

22 Appro... 11 Messa...

Home Preference