

Cucumber Report

24-Apr-2023, 10:37:25 am

Start : Apr 24, 10:36:36.163 am

End : Apr 24, 10:37:22.946 am

Duration : 46.783 s

Features

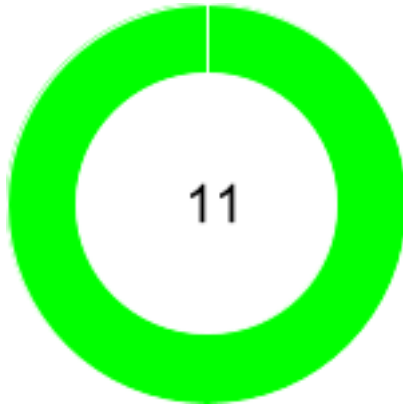
Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 11
FAILED - 0
SKIPPED - 0




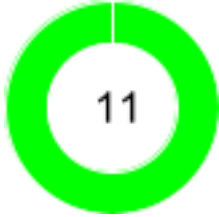


#	Feature Name	T	P	F	S	Duration
1	To verify the functionality of chequebook under receive from provider	1	1	0	0	46.783 s

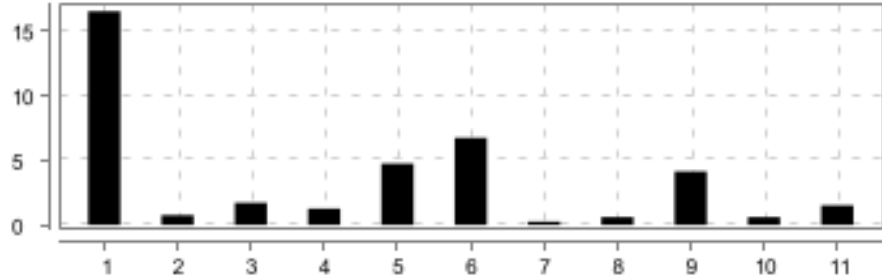



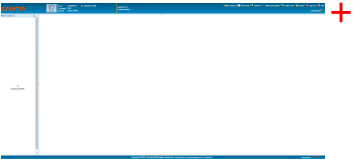
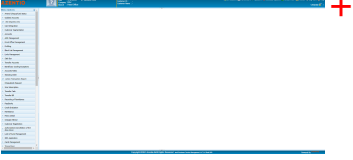
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	To verify the functionality of <u>chequebook under receive from provider</u>	<u>checking if the created chequebook is reflected under send to provider screen</u>	11	11	0	0	46.777 s

(F)- To verify the functionality of chequebook under receive from provider

PASSED	DURATION - 46.783 s	Scenarios		Steps	
/ 10:36:36.163 am // 10:37:22.946 am /		Total - 1		Total - 11	
		Pass - 1		Pass - 11	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- checking if the created chequebook is reflected under send to provider screen

<div>PASSED</div> <div>DURATION - 46.777 s</div>	 <table border="1"><caption>Step Counts Data</caption><thead><tr><th>Step</th><th>Count</th></tr></thead><tbody><tr><td>1</td><td>16</td></tr><tr><td>2</td><td>1</td></tr><tr><td>3</td><td>2</td></tr><tr><td>4</td><td>1.5</td></tr><tr><td>5</td><td>5</td></tr><tr><td>6</td><td>7</td></tr><tr><td>7</td><td>0.5</td></tr><tr><td>8</td><td>1</td></tr><tr><td>9</td><td>4.5</td></tr><tr><td>10</td><td>1</td></tr><tr><td>11</td><td>2</td></tr></tbody></table>	Step	Count	1	16	2	1	3	2	4	1.5	5	5	6	7	7	0.5	8	1	9	4.5	10	1	11	2	Steps	 <div>11</div>
Step		Count																									
1		16																									
2		1																									
3	2																										
4	1.5																										
5	5																										
6	7																										
7	0.5																										
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/ 10:36:36.169 am // 10:37:22.946 am /	Total - 11																										
To verify the functionality of chequebook under receive from provider	Pass - 11																										
@CHB_012	Fail - 0																										
		Skip - 0																									

#	Step / Hook Details	Status	Duration
1	Given user login as csm application	PASSED	16.528 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.338 s
	screenshot		
			
2	And user click the chequebook request button	PASSED	0.765 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.269 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	And user click the send to/receive from provider button	PASSED	1.712 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.424 s
	screenshot		
			
4	And user click the send to provider	PASSED	1.273 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.410 s
	screenshot		
			
5	And user search chequebook code in send to provider screen	PASSED	4.732 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.280 s
	screenshot		
			
6	And user click the check box under send to provider	PASSED	6.739 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.295 s
	screenshot		
			
7	Then user click the proceed button under send to provider	PASSED	0.246 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.342 s
	screenshot		

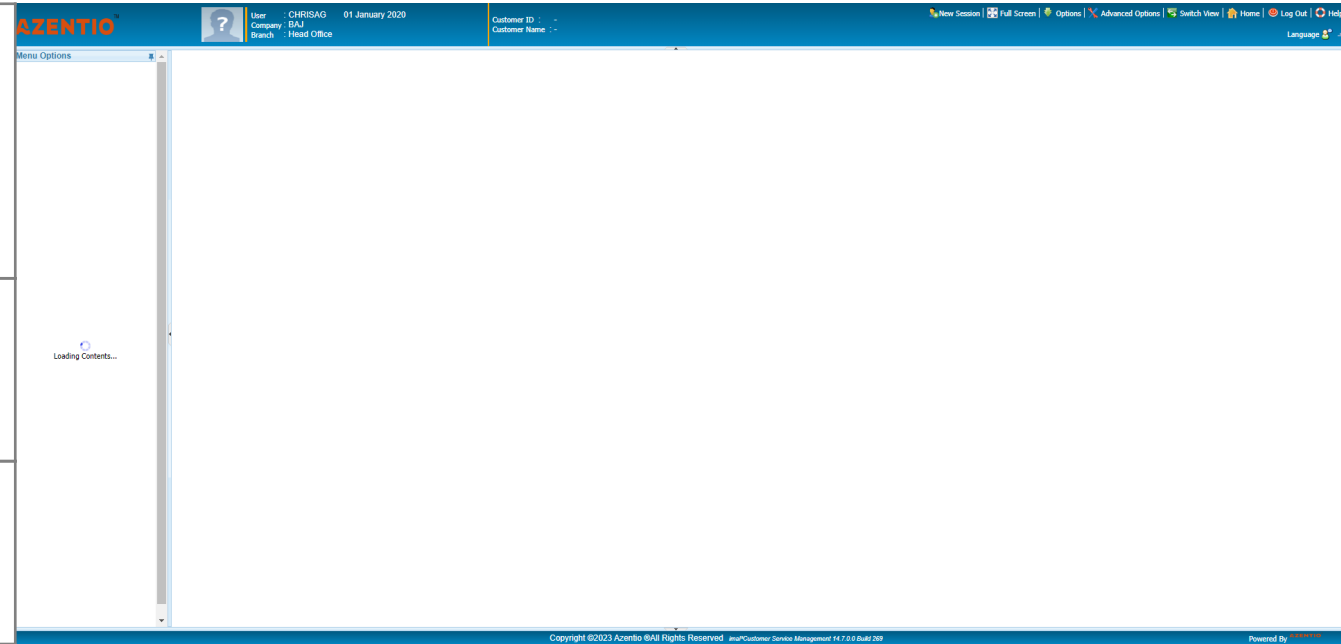
#	Step / Hook Details	Status	Duration
			
8	And user click the maintenance screen under chequebook request	PASSED	0.617 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.335 s
	screenshot		
			
9	And user click search icon under maintenance	PASSED	4.141 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.419 s
	screenshot		
			
10	And user enter the cheque code under maintenance screen	PASSED	0.607 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.309 s
	screenshot		
			
11	Then user validate the send to provider status record present in the maintenance screen under chequebook request	PASSED	1.510 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.382 s
	screenshot		

#	Step / Hook Details	Status	Duration
	<div></div>		

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

(S) checking if the created chequebook is
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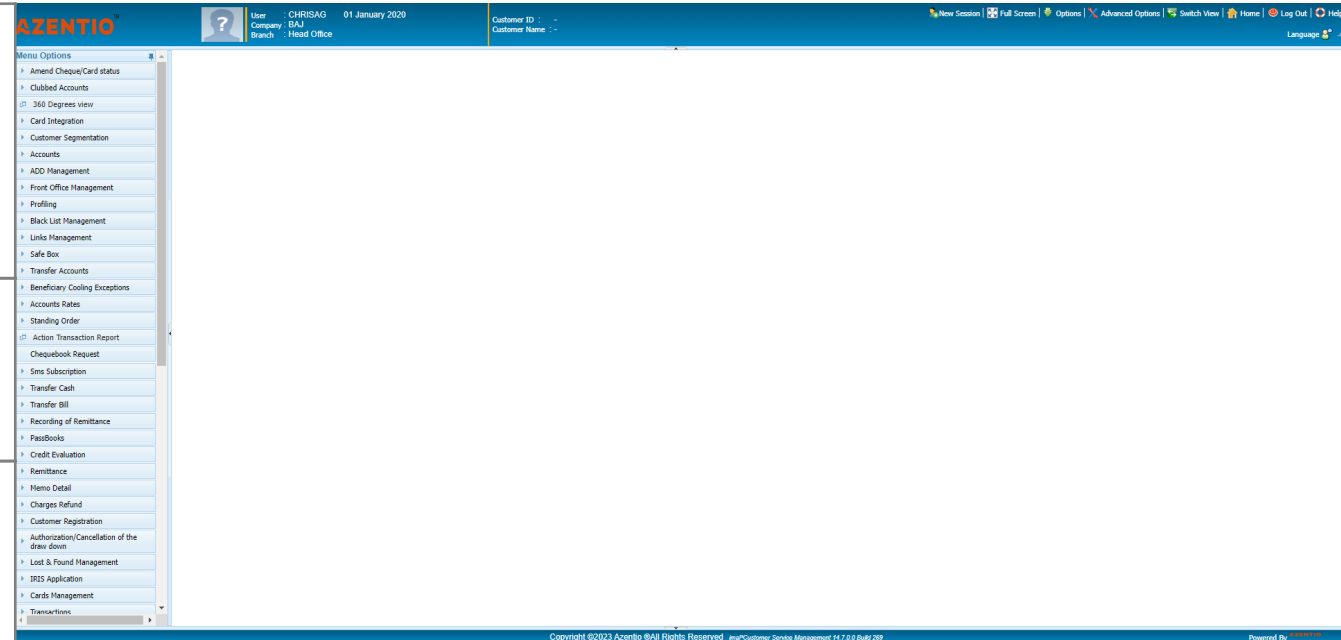
(F) To verify the functionality of
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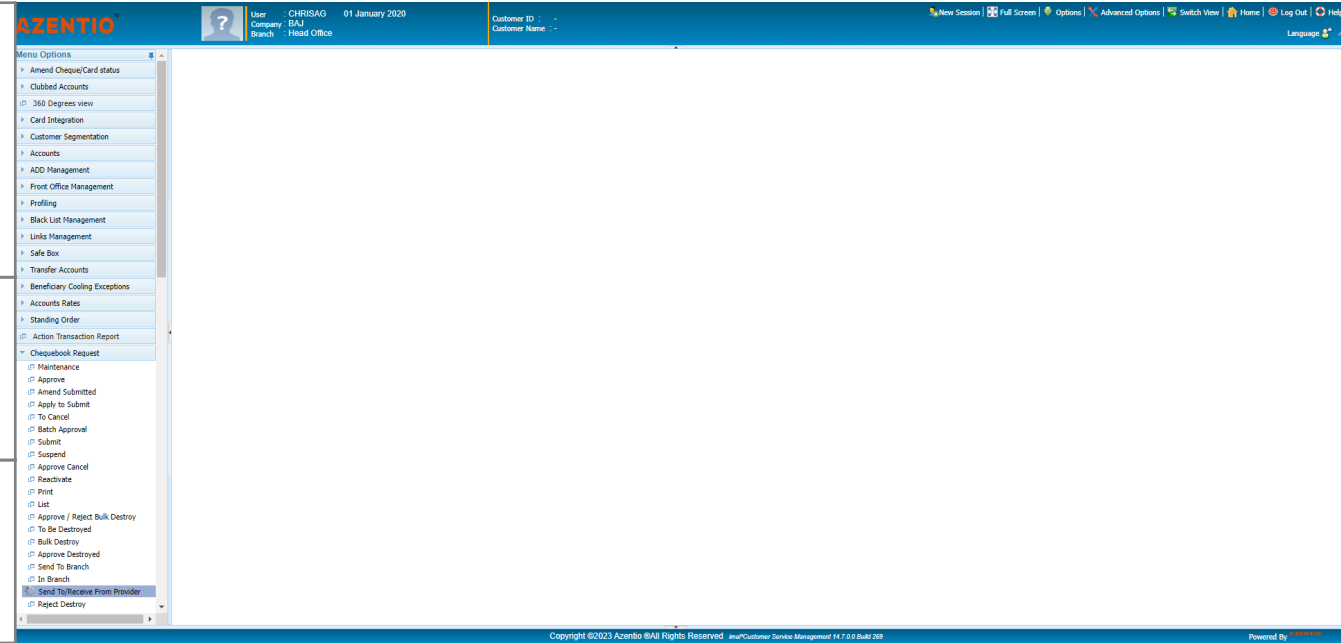
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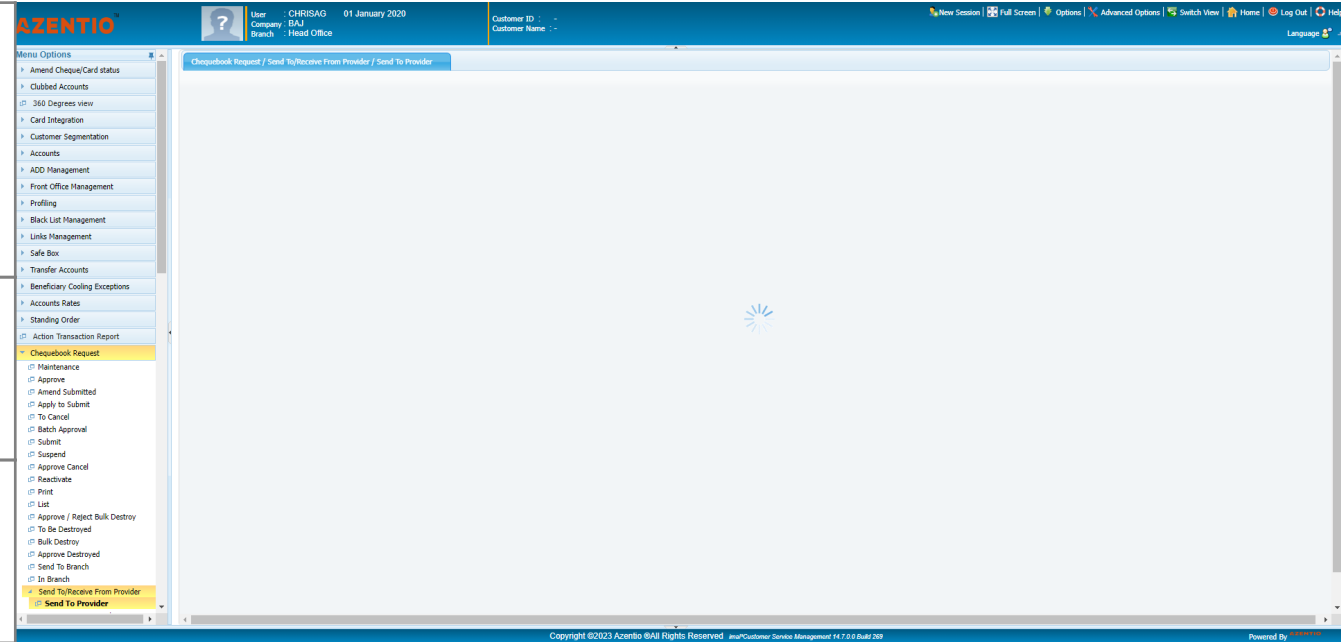
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Menu Options

- Amend Cheque/Card status
- Clubbed Accounts
- 360 Degrees view
- Card Integration
- Customer Segmentation
- Accounts
- ADD Management
- Front Office Management
- Profiling
- Black List Management
- Links Management
- Safe Box
- Transfer Accounts
- Beneficiary Cooling Exceptions
- Accounts Rates
- Standing Order
- Action Transaction Report
- Chequebook Request**
 - Maintenance
 - Approve
 - Amend Submitted
 - Apply to Submit
 - To Cancel
 - Batch Approval
 - Submit
 - Suspend
 - Approve Cancel
 - Reactivate
 - Print
 - List
 - Approve / Reject Bulk Destroy
 - To Be Destroyed
 - Bulk Destroy
 - Approve Destroyed
 - Send To Branch
 - In Branch
 - Send To/Receive From Provider**
 - Send To Provider**

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The screenshot displays the AZENTIO system interface. The top header shows the user 'CHRISAG' from the 'BAJ Head Office' on '01 January 2020'. The main content area is titled 'Chequebook Request / Maintenance'. It features a table with columns: Code, Cheque Code, Branch Code, Currency, GL, CTF, SL, Acc Add Ref, IBAN ACC No, From Number, To Number, and Status. The table lists several entries with their respective codes and statuses (Active, Apply To Submit, Cancelled, Deleted). Below the table, there is a form for adding new requests, including fields for Cheque Code, Design, Leaves, Types, Serial Number, Number of Papers, From Number, To Number, Account Number, A/C No., Account Name, Account Cy, Account Type, Account CTF, Normal/Urgent, Destination Branch, Date Submitted, Printing Location, and Name to be Printed. The interface also includes a sidebar menu with options like 'Amend Cheque/Card status', '360 Degrees view', 'Card Integration', 'Customer Segmentation', 'Accounts', 'ADD Management', 'Front Office Management', 'Profiling', 'Black List Management', 'Links Management', 'Safe Box', 'Transfer Accounts', 'Beneficiary Cooling Exceptions', 'Accounts Rates', 'Standing Order', 'Action Transaction Report', 'Chequebook Request', and 'Maintenance'.