

# Cucumber Report

25-Apr-2023, 1:33:34 pm

**Start : Apr 25, 1:31:42.216 pm**

**End : Apr 25, 1:33:32.916 pm**

**Duration : 1 m 50.700 s**

*Features*

*Scenarios*

*Steps*

**PASSED - 1**

**FAILED - 0**

**SKIPPED - 0**

**PASSED - 1**

**FAILED - 0**

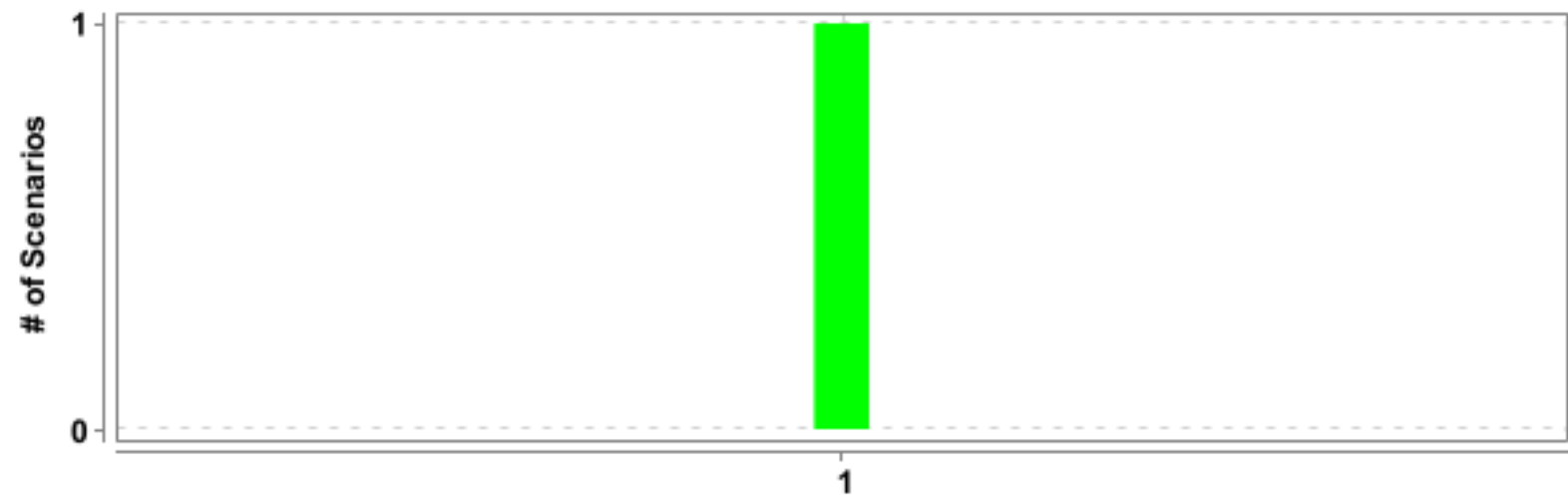
**SKIPPED - 0**

**PASSED - 9**

**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 | 1 m 50.700 s |

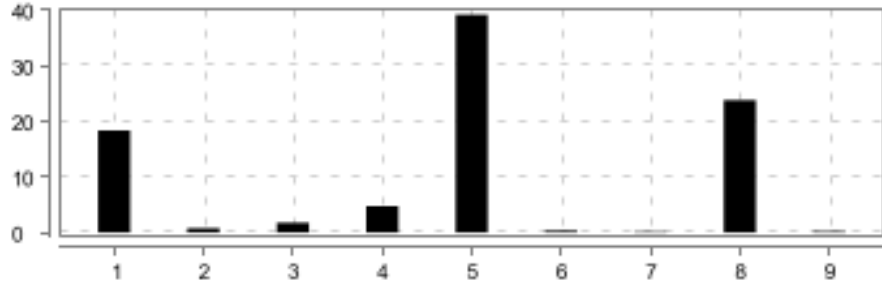



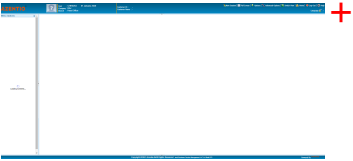
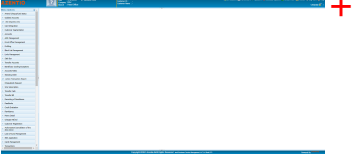
| # | Feature Name   | Scenario Name  | T | P | F | S | Duration     |
|---|--|--|---|---|---|---|--------------|
| 1 | <u>To verify the functionality of chequebook under receive from provider</u> | <u>Check if the Collected By ID field is not amendable at the level of "Chequebook Request – Submit screen</u> | 9 | 9 | 0 | 0 | 1 m 50.685 s |

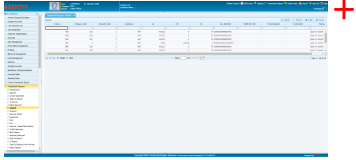
**(F)- To verify the functionality of chequebook under receive from provider**

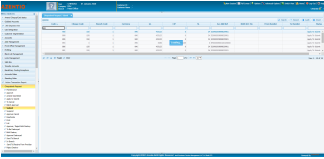
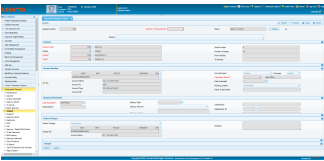
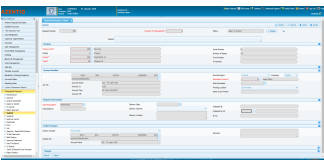
|                                      |                                |  |   |  |   |
|--------------------------------------|--------------------------------|--|---|--|---|
| <b>PASSED</b>                        | <b>DURATION - 1 m 50.700 s</b> | Scenarios<br>Total - 1<br>Pass - 1<br>Fail - 0<br>Skip - 0 |  | Steps<br>Total - 9<br>Pass - 9<br>Fail - 0<br>Skip - 0 |  |
| / 1:31:42.216 pm // 1:33:32.916 pm / |                                |  |   |  |   |

**(S)- Check if the Collected By ID field is not amendable at the level of "Chequebook Request – Submit screen**

|  |   |   |  |
|--|---|---|--|
| <div>PASSED</div> <div>DURATION - 1 m 50.685 s</div>                             | <div></div> | <div>Steps</div> <div>Total - 9</div> <div>Pass - 9</div> <div>Fail - 0</div> <div>Skip - 0</div> | <div></div> |
| <div>/ 1:31:42.231 pm // 1:33:32.916 pm /</div>                                  |   |   |  |
| <div>To verify the functionality of chequebook under receive from provider</div> |   |   |  |
| <div>@CHB_047</div>  |   |   |  |

| # | Step / Hook Details   | Status | Duration |
|---|---|--------|----------|
| 1 | Given user login as csm core application  | PASSED | 18.375 s |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.356 s  |
|   | screenshot  |        |          |
|   |  |        |          |
| 2 | And user click the chequebook request button  | PASSED | 0.773 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.284 s  |
|   | screenshot  |        |          |
|   |  |        |          |

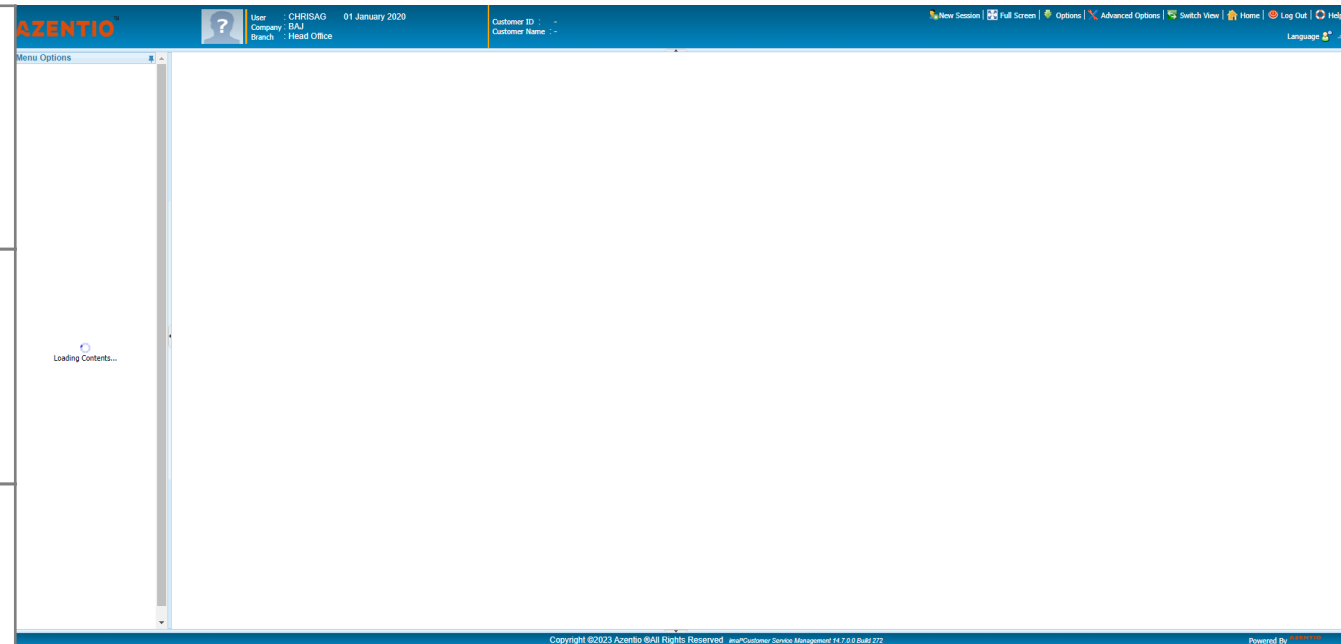
| # | Step / Hook Details   | Status | Duration |
|---|---|--------|----------|
| 3 | And user click the submit screen  | PASSED | 1.746 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.384 s  |
|   | screenshot  |        |          |
|   |    |        |          |
| 4 | And user click the search icon in submit screen                                     | PASSED | 4.730 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.297 s  |
|   | screenshot  |        |          |
|   |    |        |          |
| 5 | And user click the cheque code in submit screen                                     | PASSED | 39.181 s |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.335 s  |
|   | screenshot  |        |          |
|   |   |        |          |
| 6 | And user enter the value in cheque code under submit screen                         | PASSED | 0.366 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.304 s  |
|   | screenshot  |        |          |
|   |  |        |          |
| 7 | Then user retrieve the record which was created checkbook                           | PASSED | 0.202 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.322 s  |
|   | screenshot  |        |          |

| # | Step / Hook Details   | Status | Duration |
|---|---|--------|----------|
|   |  |        |          |
| 8 | And user click to maximize the request information menu                           | PASSED | 23.811 s |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)  | PASSED | 0.370 s  |
|   | screenshot  |        |          |
|   |  |        |          |
| 9 | Then user validate to check the collected by id field                             | PASSED | 0.262 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)  | PASSED | 0.288 s  |
|   | screenshot  |        |          |
|   |  |        |          |

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

(S) Check if the Collected By ID field is  
not amendable at the level of  
"Chequebook Request – Submit screen

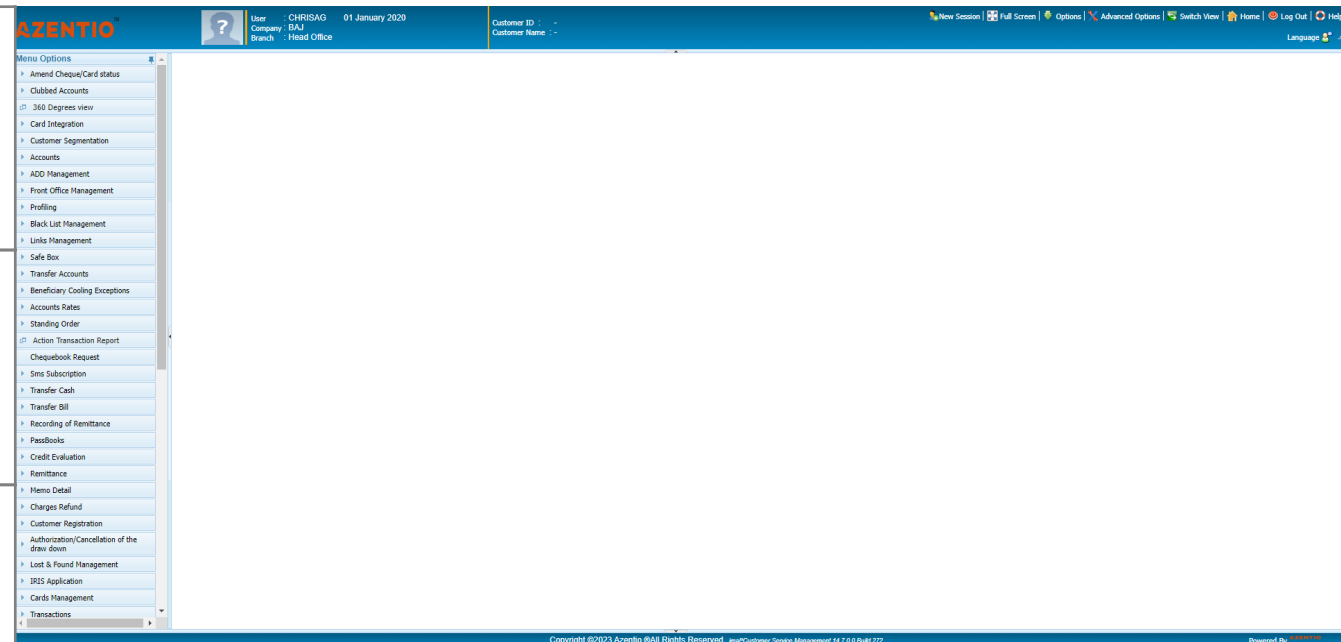
(F) To verify the functionality of  
chequebook under receive from provider



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

(S) Check if the Collected By ID field is  
not amendable at the level of  
"Chequebook Request – Submit screen

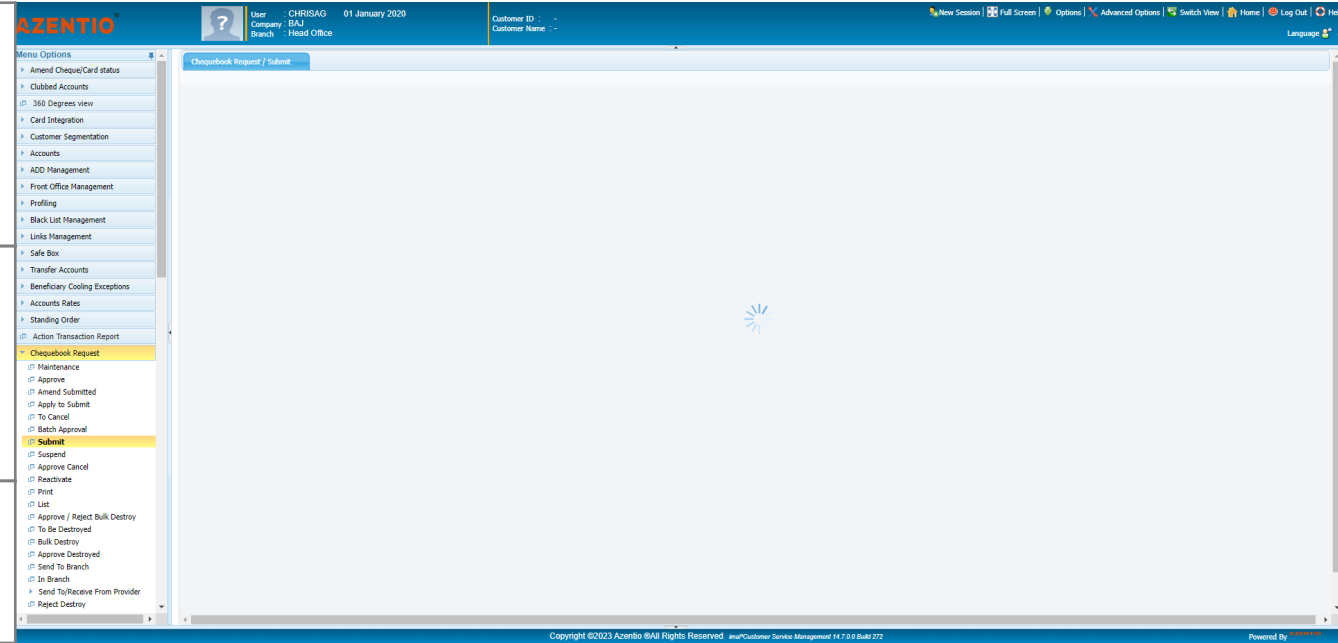
(F) To verify the functionality of  
chequebook under receive from provider



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

(S) Check if the Collected By ID field is  
not amendable at the level of  
"Chequebook Request – Submit screen

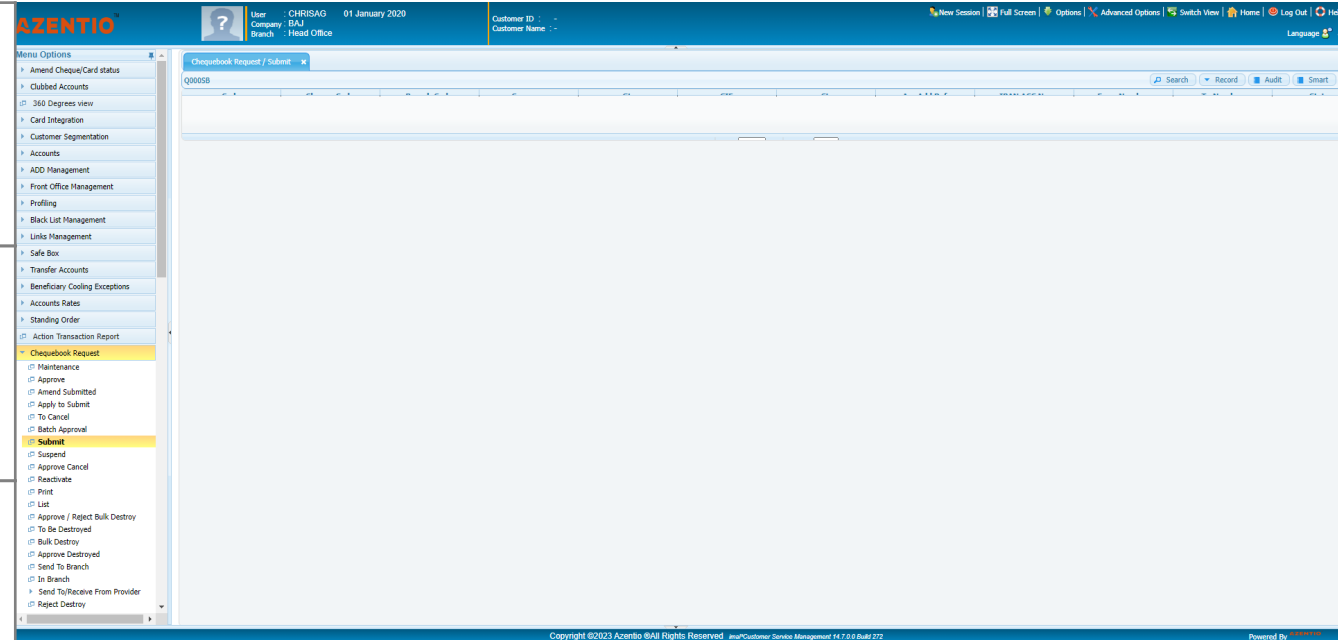
(F) To verify the functionality of  
chequebook under receive from provider



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

(S) Check if the Collected By ID field is  
not amendable at the level of  
"Chequebook Request – Submit screen

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





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

(S) Check if the Collected By ID field is  
not amendable at the level of  
“Chequebook Request – Submit screen

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

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

(S) Check if the Collected By ID field is  
not amendable at the level of  
“Chequebook Request – Submit screen

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

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

(S) Check if the Collected By ID field is  
not amendable at the level of  
“Chequebook Request – Submit screen

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

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

(S) Check if the Collected By ID field is  
not amendable at the level of  
“Chequebook Request – Submit screen

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

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

(S) Check if the Collected By ID field is  
 not amendable at the level of  
 "Chequebook Request – Submit screen"

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

**AZENTIO** User: CHRISAG 01 January 2020 Customer ID: Company: BAJ Branch: Head Office

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, Reject Destroy

**Chequebook Request / Submit**

Request Number: 900 Number of Chequebooks: 1 Status: Apply To Submit

Reason:

**Cheques**

| Cheque Code*            | Serial Number       |
|-------------------------|---------------------|
| 150 test chq            | 0                   |
| Design 1 cheque         | Number of Papers 10 |
| Leaves* 100 CHQ BOOK 10 | From Number         |
| Types* 15 Cheque 15     | To Number           |

**Account Number**

| Account No.                  | Account Name      | Account Cy | Account Type    | Account CIF |
|------------------------------|-------------------|------------|-----------------|-------------|
| 0001 840 435123 00000000 034 | G/L - FC cash-USD | USD        | PF CASH ACCOUNT |             |

**Request Information**

| Date Requested* | Requested By | Delivery Date | Delivery Channel | Delivery Location | Collected By | Collected By ID | ID No |
|-----------------|--------------|---------------|------------------|-------------------|--------------|-----------------|-------|
| 24/04/2023      |              |               |                  |                   |              |                 |       |

**Deduct Charges**

| Deduct Charges                          | Charge A/C | Account Name      |
|---|------------|-------------------|
| By Account 0001 840 435123 00000000 034 |            | G/L - FC cash-USD |

**Charges**

Submit Reject

Copyright ©2023 Azentio All Rights Reserved. Inq Customer Service Management 14.7.0.0 Build 272. Powered By