

# Cucumber Report

Apr 11, 2022, 8:57:33 PM

Start : Apr 11, 8:56:55.862 PM

End : Apr 11, 8:57:31.926 PM

Duration : 36.064 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	<u>accounting entries for the Journal voucher</u>	1	1	0	0	36.064 s

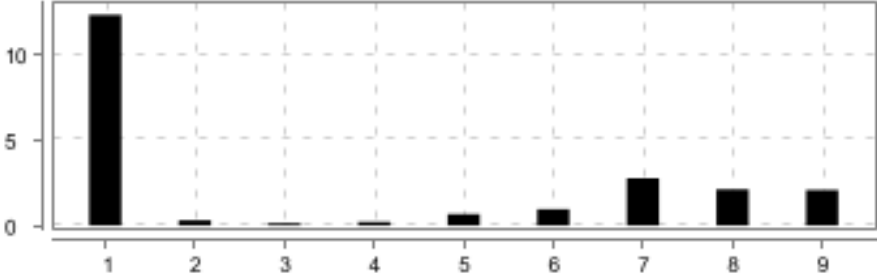




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>accounting entries for the Journal voucher</u>	<u>System should display the accounting entries for the voucher generated.</u>	9	9	0	0	36.062 s

**(F)- accounting entries for the Journal voucher**

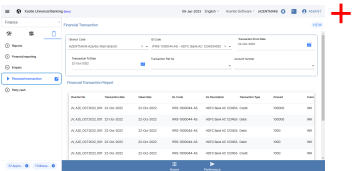
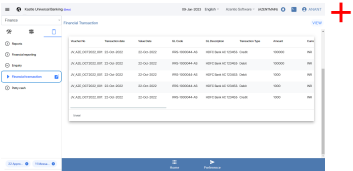
<b>PASSED</b>	<b>DURATION - 36.064 s</b>	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 9 Pass - 9 Fail - 0 Skip - 0	
/ 8:56:55.862 PM // 8:57:31.926 PM /					

**(S)- System should display the accounting entries for the voucher generated.**

<b>PASSED</b>	<b>DURATION - 36.062 s</b>		Steps Total - 9 Pass - 9 Fail - 0 Skip - 0	
/ 8:56:55.864 PM // 8:57:31.926 PM /				
accounting entries for the Journal voucher				
@KUBS_GL2_UAT_003_003 @MultiAuth				

#	Step / Hook Details	Status	Duration
1	Given Maker Navigate to UAT URL login	PASSED	12.312 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.516 s
	screenshot		
			
2	Then click on report segment button	PASSED	0.307 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.142 s
	screenshot		

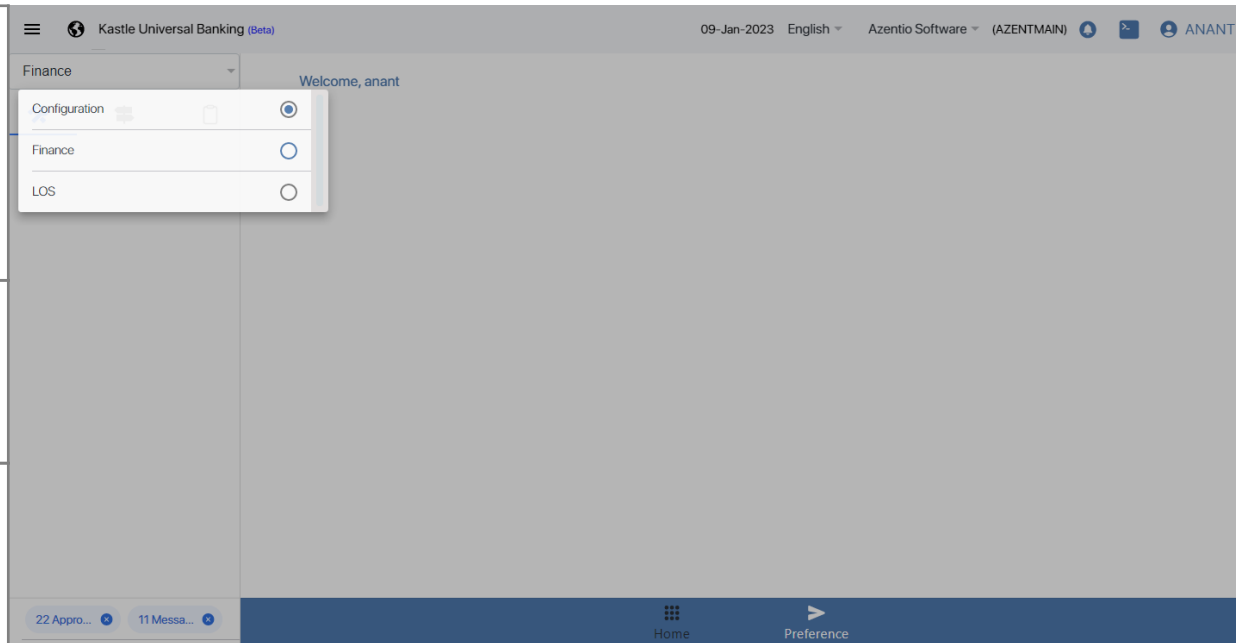
#	Step / Hook Details	Status	Duration
			
3	And click on enquiry menu	PASSED	0.136 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.117 s
	screenshot 		
4	Then click on edit icon near financial transaction menu	PASSED	0.210 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.213 s
	screenshot 		
5	And fill the mandatory field for Journal voucher	PASSED	0.671 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.124 s
	screenshot 		
6	Then select Transaction from date Journal voucher	PASSED	0.952 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.122 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then select Transaction to date Journal voucher	PASSED	2.766 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.137 s
	screenshot		
			
8	And click on view button for record	PASSED	2.114 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.158 s
	screenshot		
			
9	Then validate Journal voucher number	PASSED	2.071 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.098 s
	screenshot		
			

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

(S) System should display the accounting  
entries for the voucher generated.

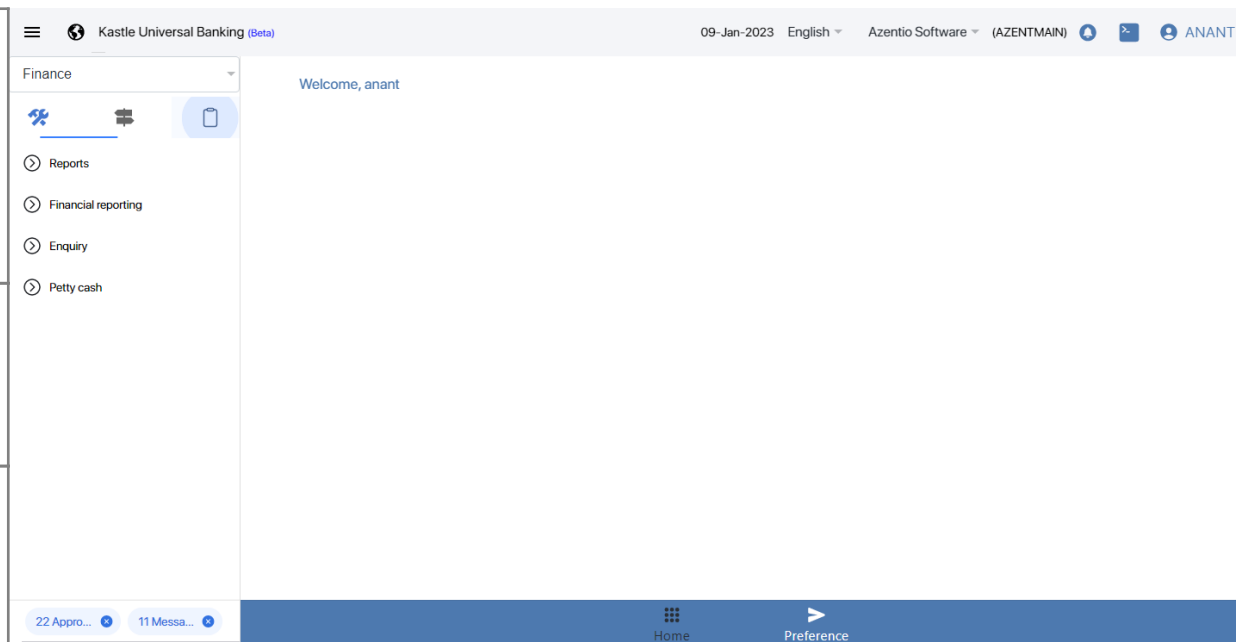
(F) accounting entries for the Journal  
voucher



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

(S) System should display the accounting  
entries for the voucher generated.

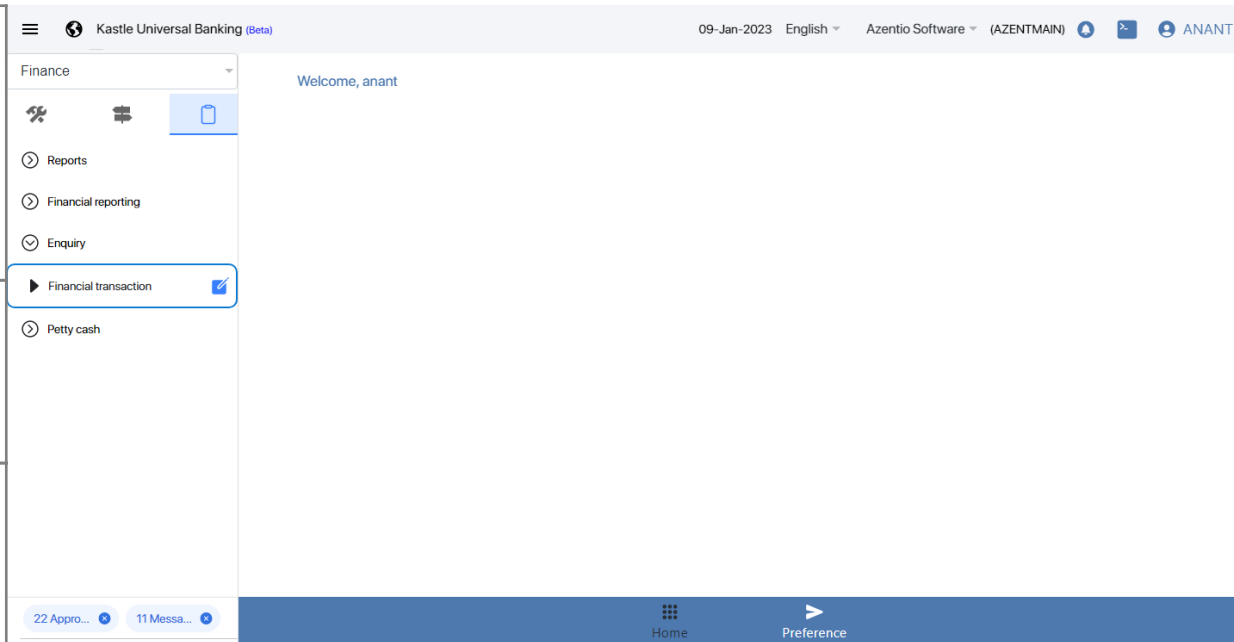
(F) accounting entries for the Journal  
voucher



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

(S) System should display the accounting  
entries for the voucher generated.

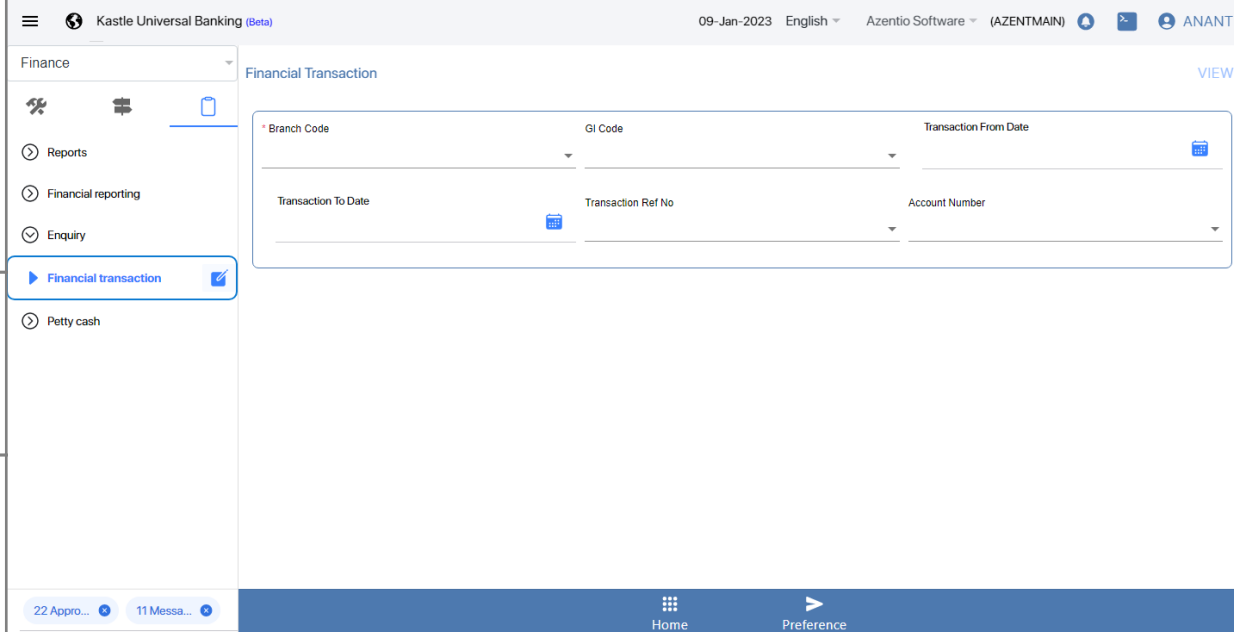
(F) accounting entries for the Journal  
voucher



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

(S) System should display the accounting  
entries for the voucher generated.

(F) accounting entries for the Journal  
voucher





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

(S) System should display the accounting  
entries for the voucher generated.

(F) accounting entries for the Journal  
voucher

The screenshot displays the Kastle Universal Banking (Beta) application. The top navigation bar includes the date (09-Jan-2023), language (English), software version (Azentio Software - (AZENTMAIN)), and user profile (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 (IFRS-1000044-AS - HDFC Bank AC 1234534555), Transaction From Date (22-Oct-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 of the page, there are buttons for "Home" and "Preference".

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

(S) System should display the accounting  
entries for the voucher generated.

(F) accounting entries for the Journal  
voucher

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. However, a white rectangular box is overlaid on the right side of the form, specifically covering the "Transaction From Date" and "Account Number" fields, likely to highlight a specific area of interest or a bug.

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

(S) System should display the accounting  
entries for the voucher generated.

(F) accounting entries for the Journal  
voucher

Kastle Universal Banking (Beta) 09-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Financial Transaction

Branch Code: AZENTMAIN-Azentio Main Branch GI Code: IFRS-1000044-AS - HDFC Bank AC 1234534555 Transaction From Date: 22-Oct-2022

Transaction To Date: 22-Oct-2022 Transaction Ref No: Account Number:

Financial transaction

Petty cash

22 Appro... 11 Messa...

Home Preference

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

(S) System should display the accounting  
entries for the voucher generated.

(F) accounting entries for the Journal  
voucher

Kastle Universal Banking (Beta) 09-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Financial Transaction

Branch Code: AZENTMAIN-Azentio Main Branch GI Code: IFRS-1000044-AS - HDFC Bank AC 1234534555 Transaction From Date: 22-Oct-2022

Transaction To Date: 22-Oct-2022 Transaction Ref No: Account Number:

Financial transaction

Petty cash

22 Appro... 11 Messa...

Home Preference

Financial Transaction Report

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Curre
JV_AZE_OCT2022_001	22-Oct-2022	22-Oct-2022	IFRS-1000044-AS	HDFC Bank AC 123453- Credit		100000	INR
JV_AZE_OCT2022_001	22-Oct-2022	22-Oct-2022	IFRS-1000044-AS	HDFC Bank AC 123453- Debit		100000	INR
JV_AZE_OCT2022_001	22-Oct-2022	22-Oct-2022	IFRS-1000044-AS	HDFC Bank AC 123453- Debit		1000	INR
JV_AZE_OCT2022_001	22-Oct-2022	22-Oct-2022	IFRS-1000044-AS	HDFC Bank AC 123453- Debit		1000	INR
JV_AZE_OCT2022_001	22-Oct-2022	22-Oct-2022	IFRS-1000044-AS	HDFC Bank AC 123453- Credit		1000	INR

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

(S) System should display the accounting  
entries for the voucher generated.

(F) accounting entries for the Journal  
voucher

The screenshot displays the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date (09-Jan-2023), language (English), software version (Azentio Software - (AZENTMAIN)), and user profile (ANANT). The left sidebar shows a menu with options: Finance, Reports, Financial reporting, Enquiry, Financial transaction (selected), and Petty cash. The main content area, titled 'Financial Transaction', shows a table of transactions with columns: Voucher No, Transaction date, Value Date, GL Code, GL Description, Transaction Type, Amount, and Currency. The table lists five transactions, all dated 22-Oct-2022, with a total of 5 transactions. The bottom of the interface features a blue bar with 'Home' and 'Preference' buttons.

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Currency
JV_AZE_OCT2022_001	22-Oct-2022	22-Oct-2022	IFRS-1000044-AS	HDFC Bank AC 123453- Credit	Credit	100000	INR
JV_AZE_OCT2022_001	22-Oct-2022	22-Oct-2022	IFRS-1000044-AS	HDFC Bank AC 123453- Debit	Debit	100000	INR
JV_AZE_OCT2022_001	22-Oct-2022	22-Oct-2022	IFRS-1000044-AS	HDFC Bank AC 123453- Debit	Debit	1000	INR
JV_AZE_OCT2022_001	22-Oct-2022	22-Oct-2022	IFRS-1000044-AS	HDFC Bank AC 123453- Debit	Debit	1000	INR
JV_AZE_OCT2022_001	22-Oct-2022	22-Oct-2022	IFRS-1000044-AS	HDFC Bank AC 123453- Credit	Credit	1000	INR

5 total