

# Cucumber Report

Apr 12, 2022, 8:26:11 PM

Start : Apr 12, 8:25:46.870 PM

End : Apr 12, 8:26:10.814 PM

Duration : 23.944 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	23.944 s

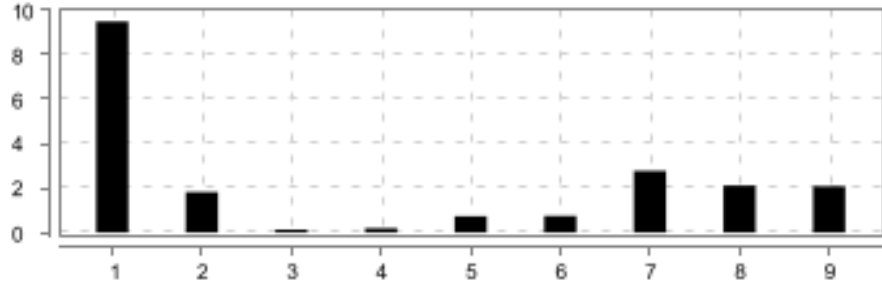




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>accounting entries for the Journal voucher</u>	<u>System should display the accounting entries for the voucher generated.</u>	9	9	0	0	23.940 s

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

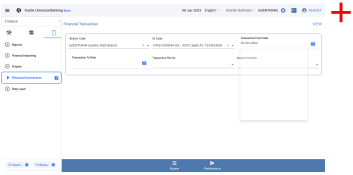
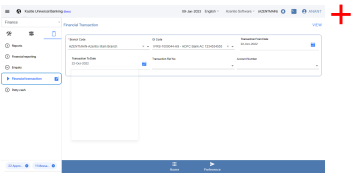
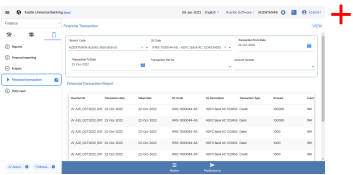
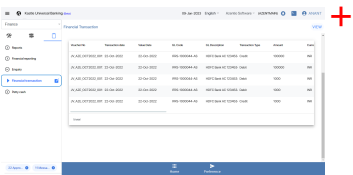
<b>PASSED</b>	<b>DURATION - 23.944 s</b>	Scenarios		Steps	
/ 8:25:46.870 PM // 8:26:10.814 PM /		Total - 1		Total - 9	
		Pass - 1		Pass - 9	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

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

<div>PASSED</div> <div>DURATION - 23.940 s</div>		<div>Steps</div> <div>Total - 9</div> <div>Pass - 9</div> <div>Fail - 0</div> <div>Skip - 0</div> 
<div>/ 8:25:46.874 PM // 8:26:10.814 PM /</div>		
<div>accounting entries for the Journal voucher</div>		
<div>@KUBS_GL2_UAT_003_005 @MultiAuth</div>		

#	Step / Hook Details	Status	Duration
1	Given Maker Navigate to UAT URL login	PASSED	9.493 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.155 s
	screenshot		
	 +		
2	Then click on report segment button	PASSED	1.820 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.151 s
	screenshot		

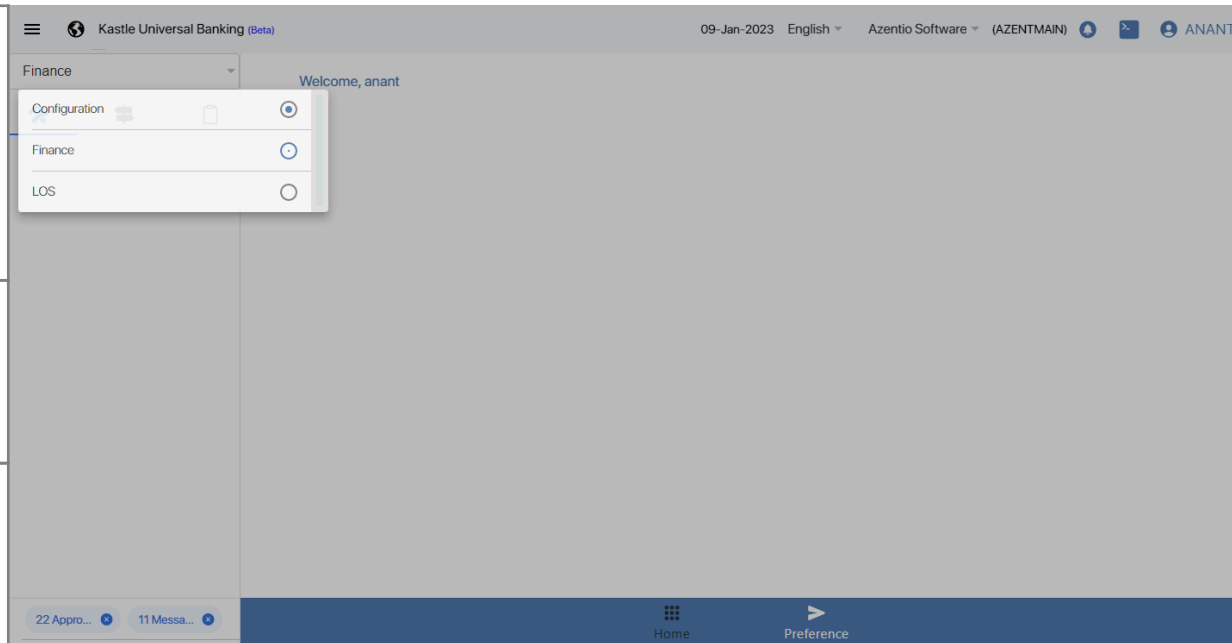
#	Step / Hook Details	Status	Duration
			
3	And click on equiry menu	PASSED	0.130 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.174 s
	screenshot		
			
4	Then click on edit icon near fiancial transaction menu	PASSED	0.193 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.127 s
	screenshot		
			
5	And fill the mandtory field for Journal vourcher	PASSED	0.738 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.145 s
	screenshot		
			
6	Then select Transaction from date Journal vourcher	PASSED	0.747 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.126 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then select Transaction to date Journal voucher	PASSED	2.778 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.134 s
	screenshot		
			
8	And click on view button for record	PASSED	2.114 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.113 s
	screenshot		
			
9	Then validate Journal voucher Reversal number	PASSED	2.085 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.096 s
	screenshot		
			

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

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

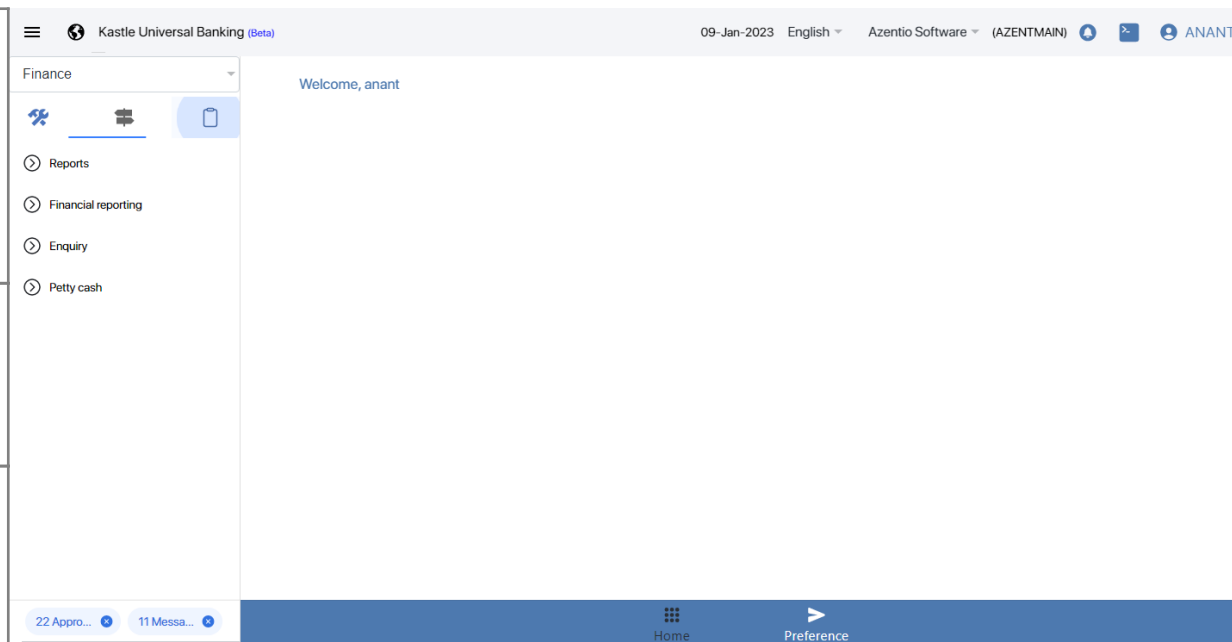
(F) accounting entries for the Journal  
voucher



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

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

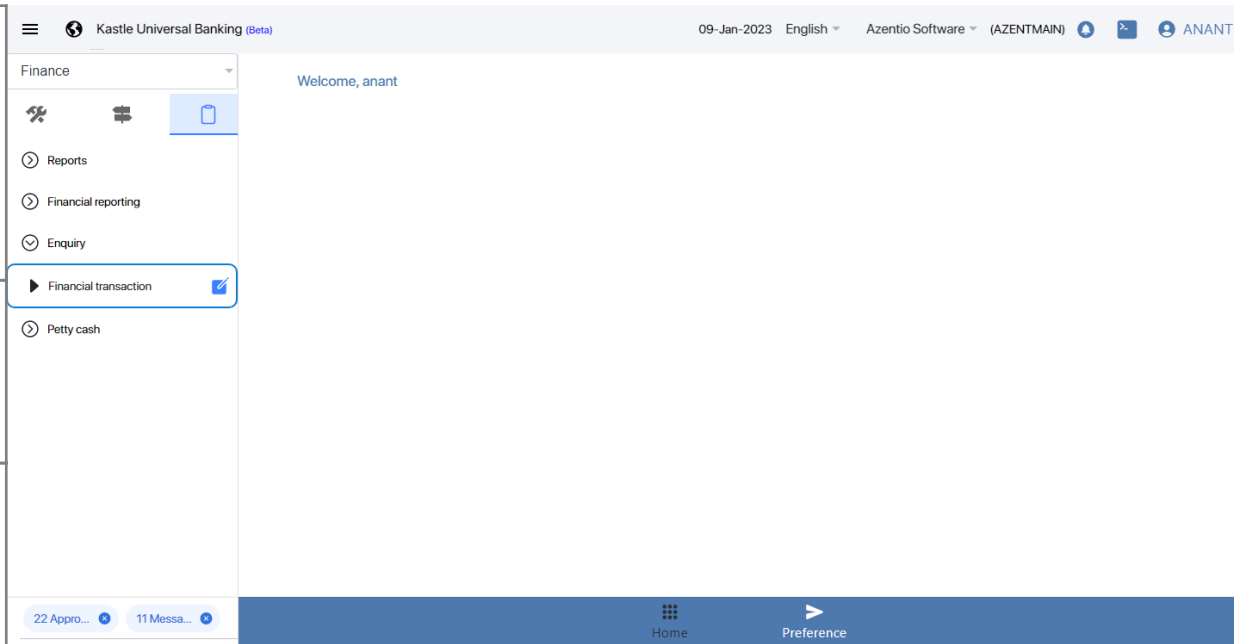
(F) accounting entries for the Journal  
voucher



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

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

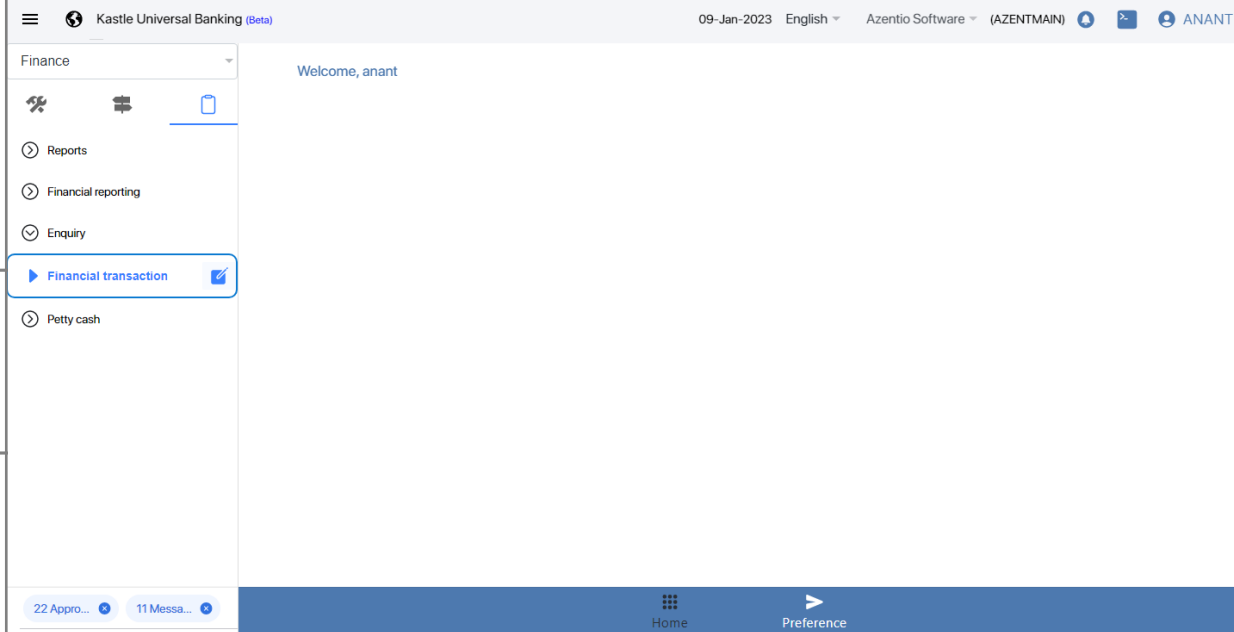
(F) accounting entries for the Journal  
voucher



(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 interface. The top header shows the date (09-Jan-2023), language (English), software version (Azentio Software - (AZENTMAIN)), and user profile (ANANT). The left sidebar contains a navigation menu with options: Finance, Reports, Financial reporting, Enquiry, Financial transaction (highlighted), and Petty cash. The main content area is titled "Financial Transaction" and features 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 interface, there are buttons for "Home" and "Preference", along with status indicators for "22 Appro..." and "11 Messa...".

(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) interface with the "Financial Transaction" form. The fields and layout are the same. A semi-transparent rectangular box is overlaid on the right side of the form, specifically covering the "Transaction From Date" and "Account Number" fields, likely indicating a focus or selection area for a test scenario.

(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:

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:

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 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 features a 'VIEW' button. A table lists five transactions, all dated 22-Oct-2022, with a total of 5 entries. The table columns are Voucher No, Transaction date, Value Date, GL Code, GL Description, Transaction Type, Amount, and Currency.

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	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
5 total							

At the bottom of the interface, there are buttons for '22 Appro...' and '11 Messa...', and a footer with 'Home' and 'Preference' links.