

# Cucumber Report

3 Feb 2023, 11:07:59 AM

Start : Feb 03, 11:06:43.047 AM

End : Feb 03, 11:07:56.694 AM

Duration : 1 m 13.647 s

Features

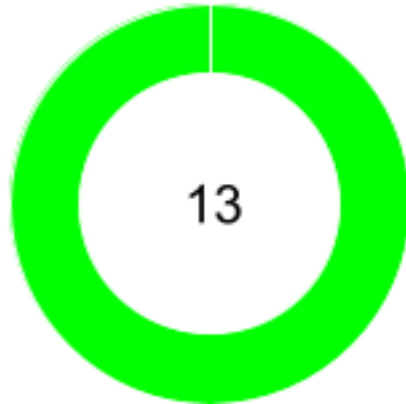
Scenarios

Steps

PASSED - 1  
FAILED - 0  
SKIPPED - 0

PASSED - 1  
FAILED - 0  
SKIPPED - 0

PASSED - 13  
FAILED - 0  
SKIPPED - 0




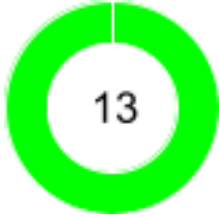


#	Feature Name	T	P	F	S	Duration
1	<u>To verify the reports for fixed asset</u>	1	1	0	0	1 m 13.647 s

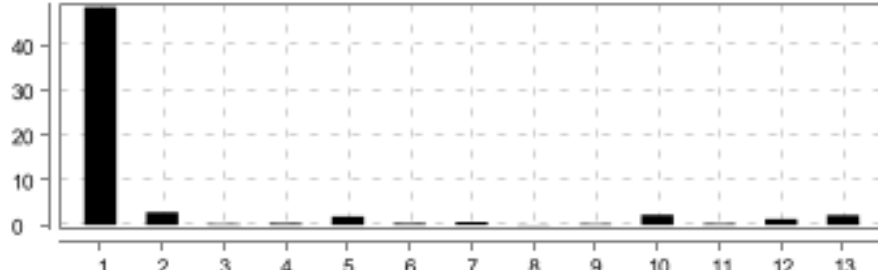
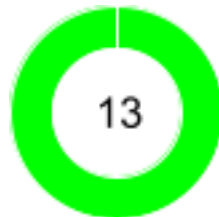


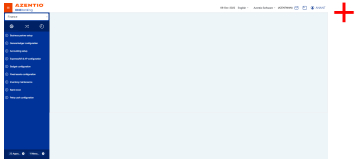
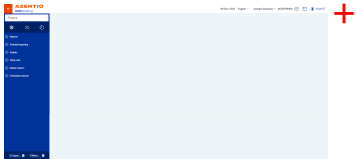
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>To verify the reports for fixed asset</u>	<u>Check the accounting Entries</u>	13	13	0	0	1 m 13.637 s

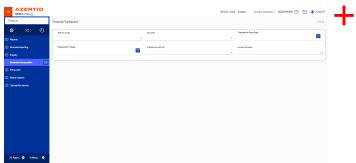
**(F)- To verify the reports for fixed asset**

<b>PASSED</b>	<b>DURATION - 1 m 13.647 s</b>	Scenarios		Steps	
/ 11:06:43.047 AM // 11:07:56.694 AM /		Total - 1		Total - 13	
		Pass - 1		Pass - 13	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

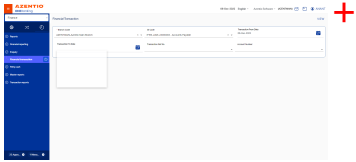
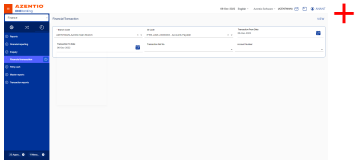
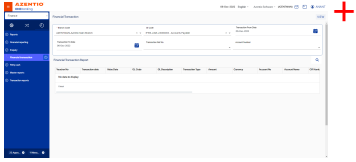
**(S)- Check the accounting Entries**

<div>PASSED</div> <div>DURATION - 1 m 13.637 s</div>	<div></div>	<div>Steps</div> <div>Total - 13</div> <div>Pass - 13</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 11:06:43.057 AM // 11:07:56.694 AM /</div>			
<div>To verify the reports for fixed asset</div>			
<div>@KUBS_FAT_UAT_004_004_AccountingEntries2</div>			

#	Step / Hook Details	Status	Duration
1	Given Maker Navigate to UAT URL login	PASSED	48.553 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.922 s
	screenshot		
			
2	Then click on report button	PASSED	2.838 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.290 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	And click Enquiry menu	PASSED	0.258 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.231 s
	screenshot		
			
4	Then click on Edit icon near by financial transaction	PASSED	0.383 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.535 s
	screenshot		
			
5	Then Choose the data set id for accountinmg entries	PASSED	1.933 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.269 s
	screenshot		
			
6	And choose branch code Ids	PASSED	0.402 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.271 s
	screenshot		
			
7	Then choose the GI code Ids	PASSED	0.657 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.234 s
	screenshot		

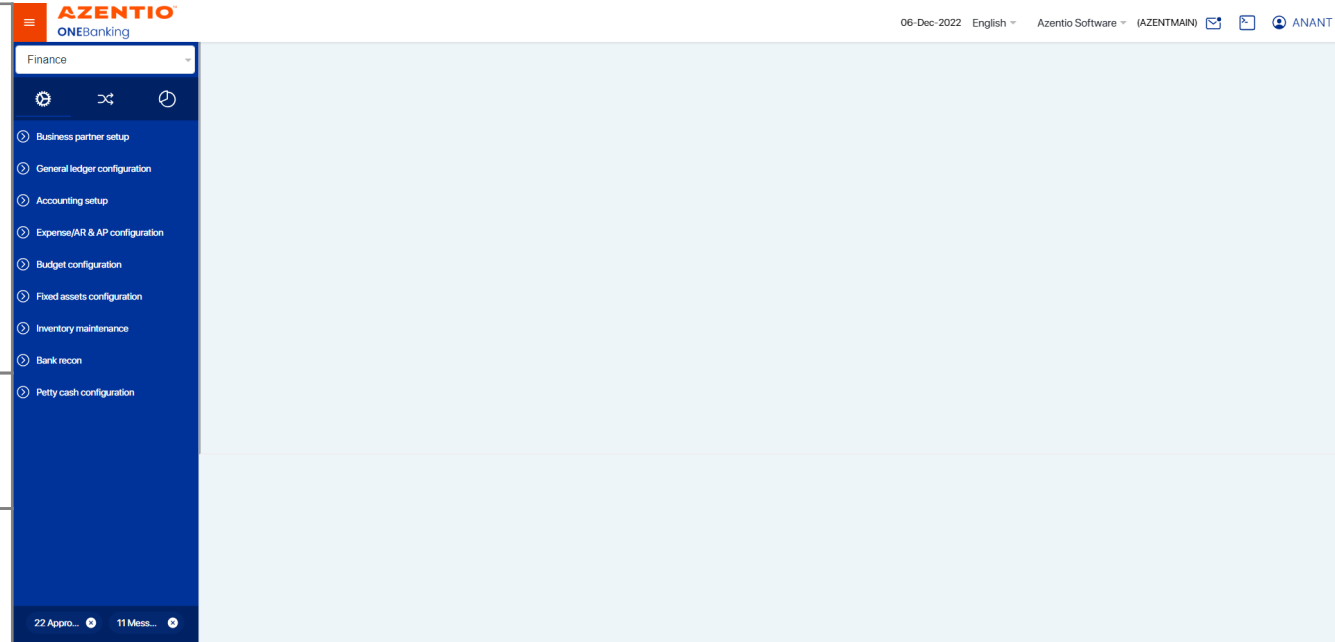
#	Step / Hook Details	Status	Duration
			
8	Then Get the system date for accounting entries	PASSED	0.084 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.232 s
	screenshot		
			
9	And click on transaction from date in calender icon	PASSED	0.263 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.348 s
	screenshot		
			
10	Then choose from date in the calenders	PASSED	2.259 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.297 s
	screenshot		
			
11	And click on the transaction to date in calender icon	PASSED	0.266 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.348 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
12	Then choose the To date in the calendars	PASSED	1.314 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.253 s
	screenshot		
			
13	And click on view button to see the Record	PASSED	2.178 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.301 s
	screenshot		
			

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

(S) Check the accounting Entries

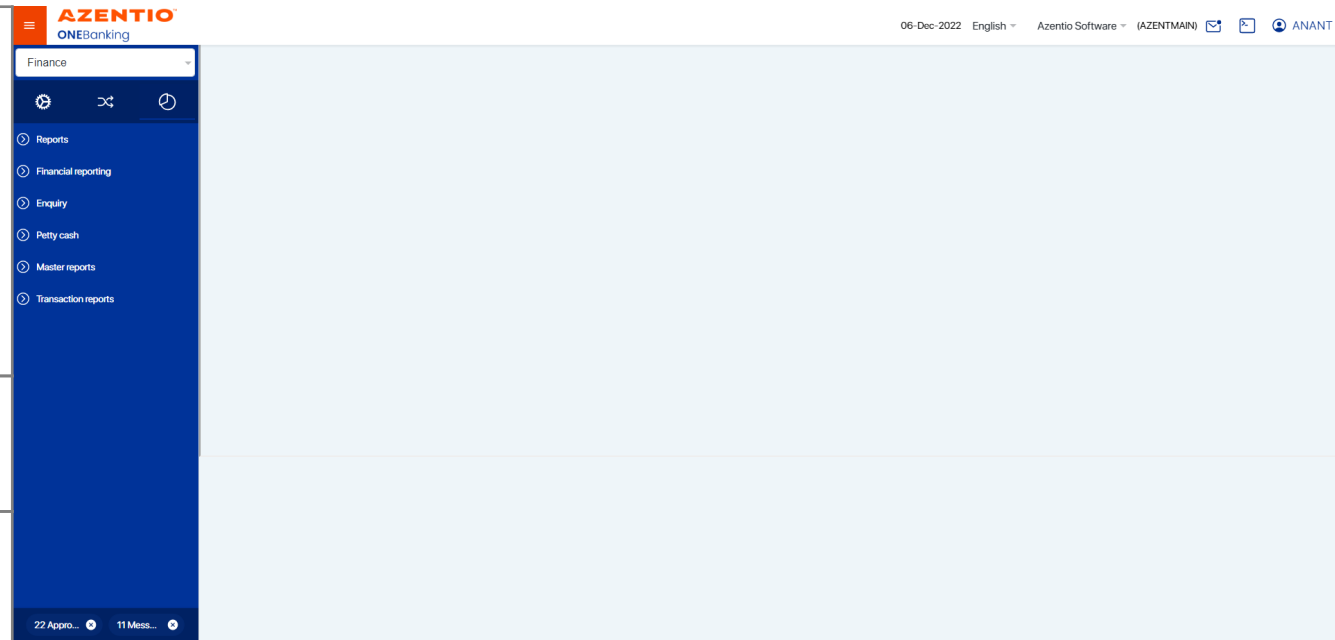
(F) To verify the reports for fixed asset



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

(S) Check the accounting Entries

(F) To verify the reports for fixed asset





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

(S) Check the accounting Entries

(F) To verify the reports for fixed asset

The screenshot displays the AZENTIO ONEBanking application interface. On the left is a dark blue sidebar menu with the following items: Reports, Financial reporting, Enquiry, Financial transaction (highlighted with a clock icon), Petty cash, Master reports, and Transaction reports. The main content area is a light blue rectangle. At the top right, the header shows the date '06-Dec-2022', language 'English', software version 'Azentio Software', user '(AZENTMAIN)', and a profile icon for 'ANANT'. A search bar at the top left of the main area contains the word 'Finance'. At the bottom of the sidebar, there are notifications: '22 Appro...' and '11 Mess...'.

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

(S) Check the accounting Entries

(F) To verify the reports for fixed asset

This screenshot shows the 'Financial Transaction' form within the AZENTIO ONEBanking application. The sidebar menu is identical to the previous screenshot, with 'Financial transaction' highlighted. The main area is titled 'Financial Transaction' and includes a 'VIEW' link. The form contains several input fields: 'Branch Code' (with a dropdown arrow), 'GI Code' (with a dropdown arrow), 'Transaction From Date' (with a calendar icon), 'Transaction To Date' (with a calendar icon), 'Transaction Ref No' (with a dropdown arrow), and 'Account Number' (with a dropdown arrow). The header at the top right remains the same, showing '06-Dec-2022', 'English', 'Azentio Software', '(AZENTMAIN)', and 'ANANT'. The bottom of the sidebar shows the same notification counts: '22 Appro...' and '11 Mess...'.

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

(S) Check the accounting Entries

(F) To verify the reports for fixed asset

AZENTIO ONEBanking

06-Dec-2022 English AZENTIO Software (AZENTMAIN) ANANT

Finance

Financial Transaction

VIEW

Branch Code GI Code Transaction From Date

Transaction To Date Transaction Ref No Account Number

22 Appro... 11 Mess...

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

(S) Check the accounting Entries

(F) To verify the reports for fixed asset

AZENTIO ONEBanking

06-Dec-2022 English AZENTIO Software (AZENTMAIN) ANANT

Finance

Financial Transaction

VIEW

Branch Code GI Code Transaction From Date

AZENTMAIN-Azentio Main Branch Transaction To Date Transaction Ref No Account Number

22 Appro... 11 Mess...

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

(S) Check the accounting Entries

(F) To verify the reports for fixed asset

AZENTIO ONEBanking

06-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Financial Transaction

VIEW

Branch Code: AZENTMAIN-Azentio Main Branch

GI Code: IFRS-LIAB-LI3000003 - Accounts Payable

Transaction From Date

Transaction To Date

Transaction Ref No

Account Number

22 Appro... 11 Mess...

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

(S) Check the accounting Entries

(F) To verify the reports for fixed asset

AZENTIO ONEBanking

06-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Financial Transaction

VIEW

Branch Code: AZENTMAIN-Azentio Main Branch

GI Code: IFRS-LIAB-LI3000003 - Accounts Payable

Transaction From Date

Transaction To Date

Transaction Ref No

Account Number

22 Appro... 11 Mess...

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

(S) Check the accounting Entries

(F) To verify the reports for fixed asset

06-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

Financial Transaction

VIEW

Branch Code: AZENTMAIN-Azentio Main Branch

GI Code: IFRS-LIAB-LI3000003 - Accounts Payable

Transaction From Date: 06-Dec-2022

Transaction To Date

Transaction Ref No

Account Number

22 Appro... 11 Mess...

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

(S) Check the accounting Entries

(F) To verify the reports for fixed asset

06-Dec-2022 English Azentio Software (AZENTMAIN) ANANT

Financial Transaction

VIEW

Branch Code: AZENTMAIN-Azentio Main Branch

GI Code: IFRS-LIAB-LI3000003 - Accounts Payable

Transaction From Date: 06-Dec-2022

Transaction To Date

Transaction Ref No

Account Number

22 Appro... 11 Mess...

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

(S) Check the accounting Entries

(F) To verify the reports for fixed asset

The screenshot shows the AZENTIO ONEBanking interface. The left sidebar contains a menu with the following items: Reports, Financial reporting, Enquiry, Financial transaction (highlighted), Petty cash, Master reports, and Transaction reports. 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-LIAB-LI3000003 - Accounts Payable), Transaction From Date (06-Dec-2022), Transaction To Date, Transaction Ref No, and Account Number. A 'VIEW' button is located in the top right corner of the main area.

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

(S) Check the accounting Entries

(F) To verify the reports for fixed asset

The screenshot shows the AZENTIO ONEBanking interface. The left sidebar contains a menu with the following items: Reports, Financial reporting, Enquiry, Financial transaction (highlighted), Petty cash, Master reports, and Transaction reports. 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-LIAB-LI3000003 - Accounts Payable), Transaction From Date (06-Dec-2022), Transaction To Date, Transaction Ref No, and Account Number. A 'VIEW' button is located in the top right corner of the main area.

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

(S) Check the accounting Entries

(F) To verify the reports for fixed asset

The screenshot displays the AZENTIO ONEBanking interface. The top navigation bar includes the date '06-Dec-2022', language 'English', software version 'Azentio Software', user '(AZENTMAIN)', and a profile icon for 'ANANT'. The left sidebar contains a menu with options: Reports, Financial reporting, Enquiry, Financial transaction (highlighted), Petty cash, Master reports, and Transaction reports. The main content area is titled 'Financial Transaction' and features a 'VIEW' button. Below this, there are filters for 'Branch Code' (AZENTMAIN-Azentio Main Branch), 'GL Code' (IFRS-LIAB-LI3000003 - Accounts Payable), and 'Transaction From Date' (06-Dec-2022). Further down, there are fields for 'Transaction To Date' (06-Dec-2022), 'Transaction Ref No', and 'Account Number'. The section is titled 'Financial Transaction Report' and contains a table with the following columns: Voucher No, Transaction date, Value Date, GL Code, GL Description, Transaction Type, Amount, Currency, Account No, Account Name, and CIF Num. The table currently shows 'No data to display' and a total of '0 total'.

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Currency	Account No	Account Name	CIF Num
No data to display										
0 total										