Cucumber Report

Start : May 17, 1:44:43.747 PM	**End : May 17, 1:45:29.706 PM**	**Duration : 45.959 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 user can able to do transaction in gl2 moduyle	1	1	0	0	45.959 s
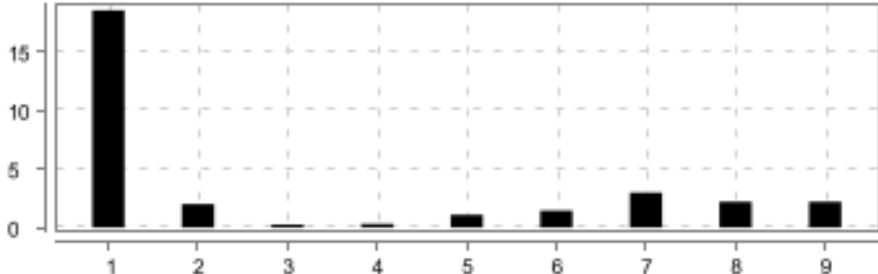
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	To verify user can able to do transaction in gl2 moduyle	The report should display all the details for JV reversal.	9	9	0	0	45.952 s

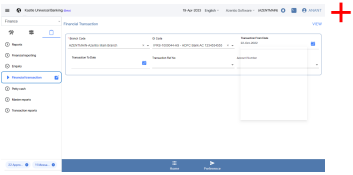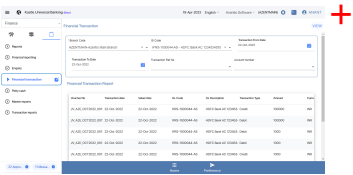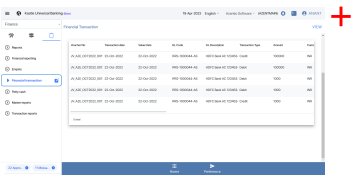## (F)- To verify user can able to do transaction in gl2 moduyle

		Scenarios		Steps	
PASSED	DURATION - 45.959 s	Total - 1		Total - 9	
/ 1:44:43.747 PM // 1:45:29.706 PM /		Pass - 1	1	Pass - 9	9
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- The report should display all the details for JV reversal.

			Steps	
PASSED	DURATION - 45.952 s		Total - 9	
/ 1:44:43.754 PM // 1:45:29.706 PM /			Pass - 9	9
To verify user can able to do transaction in gl2 moduyle			Fail - 0	
@KUBS_GL2_UAT_008_003 @GL2 @MultiAuth			Skip - 0	

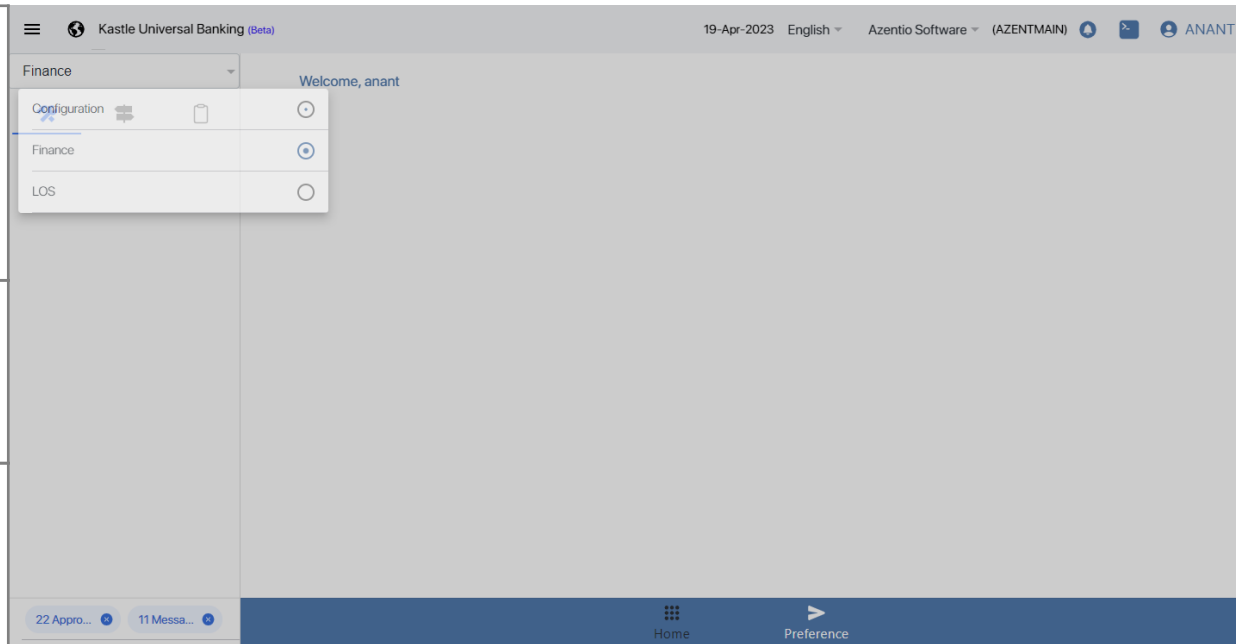| #	Step / Hook Details	Status	Duration
1	Given Maker Navigate to UAT URL login	PASSED	18.565 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.514 s
	screenshot		
2	Then click on report segment button	PASSED	2.014 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.322 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And click on equiry menu	PASSED	0.261 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.164 s
	screenshot		
4	Then click on edit icon near fiancial transaction menu	PASSED	0.308 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.295 s
	screenshot		
5	And fill the mandtory field for Journal vourcher	PASSED	1.085 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.163 s
	screenshot		
6	Then select Transaction from date Journal vourcher	PASSED	1.436 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.177 s
	screenshot		

#	Step / Hook Details	Status	Duration
7	Then select Transaction to date Journal vourcher	PASSED	2.972 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.204 s
8	And click on view button for record	PASSED	2.202 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.151 s
9	Then validate all the details for JV reversal	PASSED	2.194 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.155 s

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
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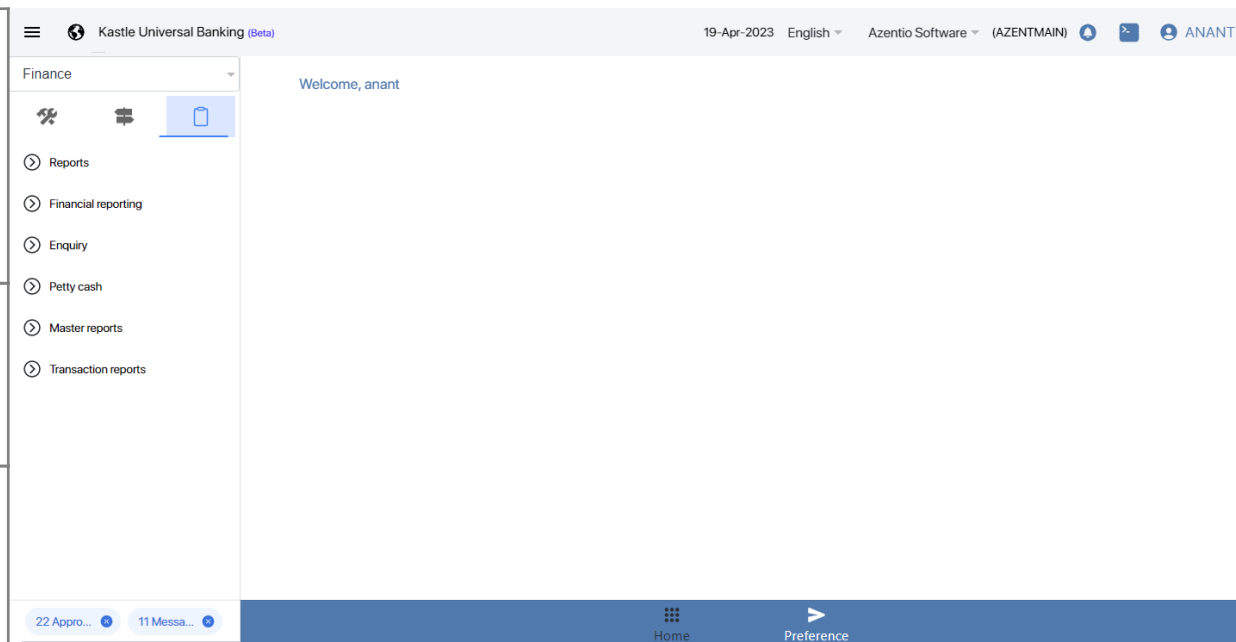|	
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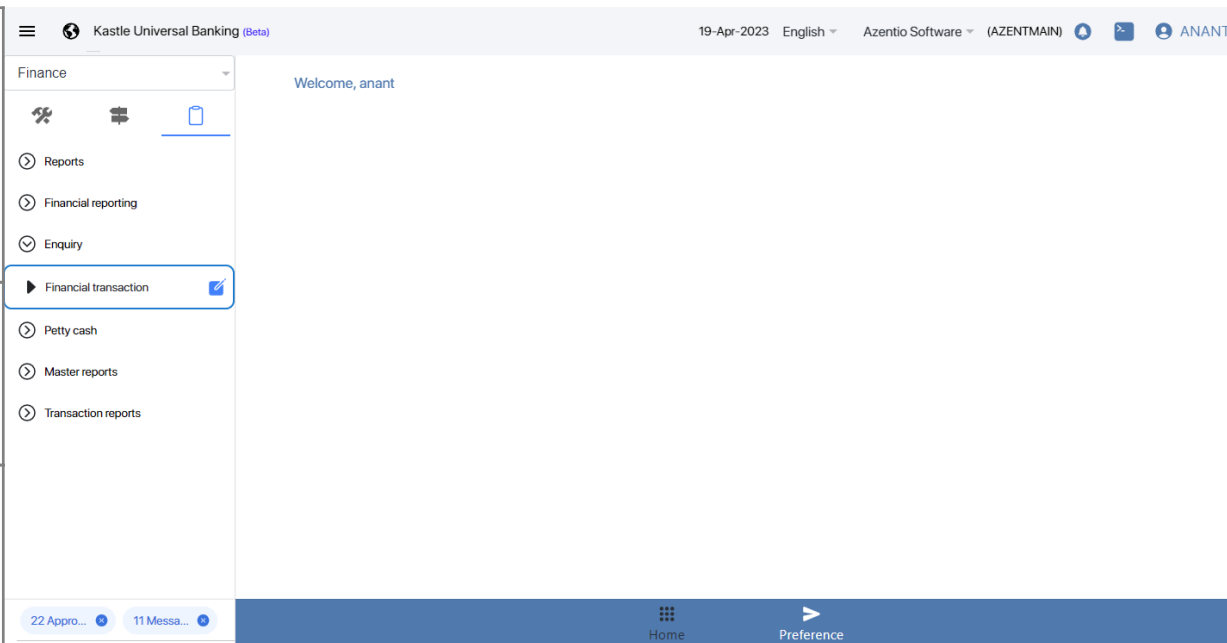(S) The report should display all the details for JV reversal.

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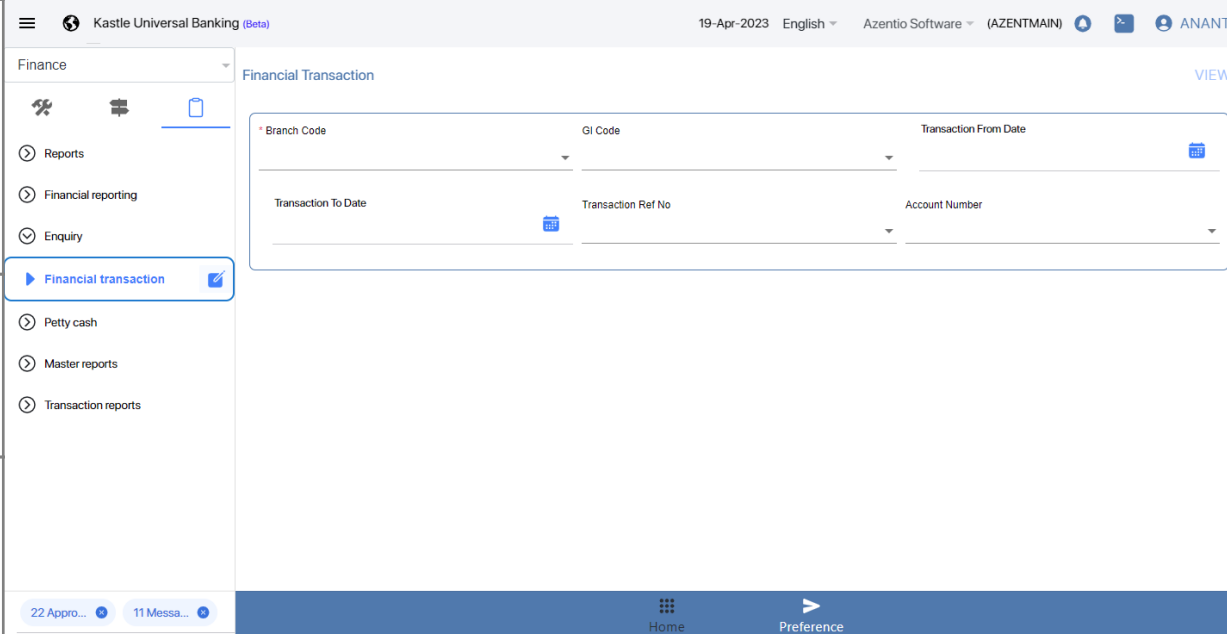(S) The report should display all the details for JV reversal.

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Finance ▾

Financial Transaction   VIEW

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

Transaction To Date	Transaction Ref No	Account Number
22-Oct-2022 📅	▾	▾

Reports
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Enquiry
▶ Financial transaction ✎
Petty cash
Master reports
Transaction reports

22 Appro... ✖   11 Messa... ✖   Home   Preference

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Financial reporting
Enquiry
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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

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Financial Transaction   VIEW

⊙ Reports

⊙ Financial reporting

⊙ Enquiry

▶ Financial transaction ✏️

⊙ Petty cash

⊙ Master reports

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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

22 Appro... ✕   11 Messa... ✕

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