

Cucumber Report

Mar 8, 2022, 3:59:33 PM

Start : Mar 08, 3:58:59.414 PM

End : Mar 08, 3:59:31.535 PM

Duration : 32.121 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

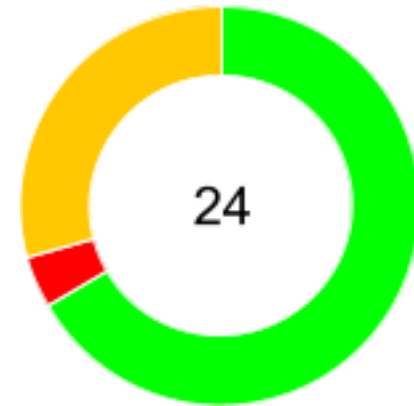
FAILED - 1

SKIPPED - 0

PASSED - 16

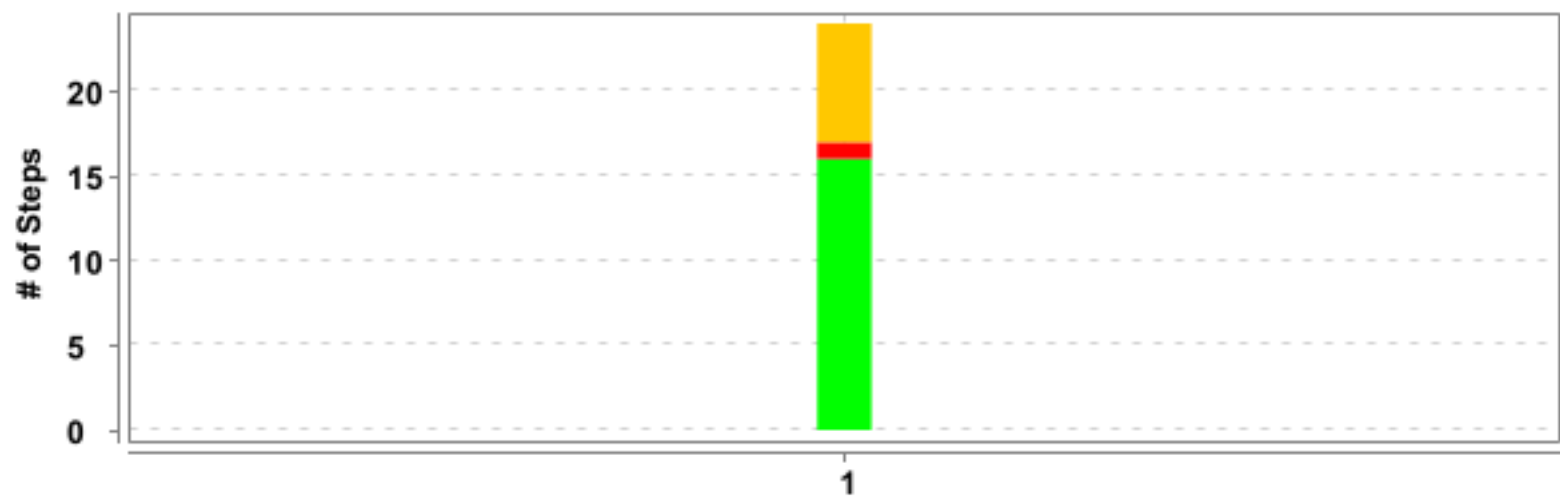
FAILED - 1

SKIPPED - 7







#	Feature Name	T	P	F	S	Duration
1	<u>testing the General Ledger Module</u>	1	0	1	0	32.121 s

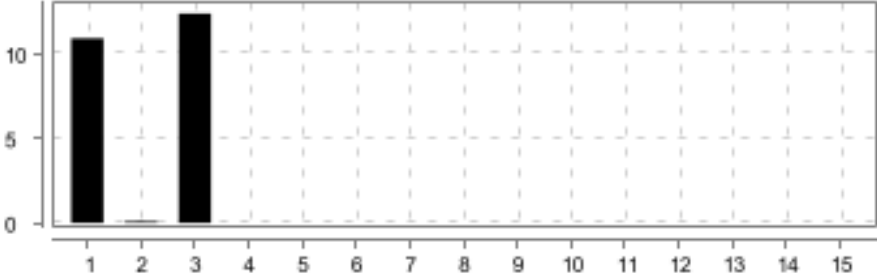
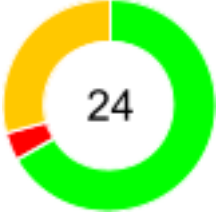



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	testing the General Ledger Module	verify GL balance report should display the correct balance of GL	24	16	1	7	32.117 s

(F)- testing the General Ledger Module

FAILED	DURATION - 32.121 s	Scenarios		Steps	
/ 3:58:59.414 PM // 3:59:31.535 PM /		Total - 1		Total - 24	
		Pass - 0		Pass - 16	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 7	

(S)- verify GL balance report should display the correct balance of GL



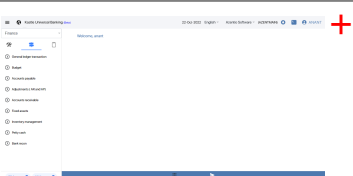

FAILED	DURATION - 32.117 s		Steps	
/ 3:58:59.418 PM // 3:59:31.535 PM /				
testing the General Ledger Module				
@KUBS_GL2_UAT_008_004				

#	Step / Hook Details	Status	Duration
1	Given Login as a Azentio Maker	PASSED	10.909 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.206 s
	screenshot		
			
2	When click the Direction icon	PASSED	0.094 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.348 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And click the Account Payable Main Module	PASSED	12.375 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.145 s
	screenshot		
			
4	And click the Manual Payout Eye icon	PASSED	0.001 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.142 s
	screenshot		
			
5	And click the Add icon in Manual Payout	PASSED	0.000 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.125 s
	screenshot		
			
6	And Select the entity branch	PASSED	0.000 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.096 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And Select the Buisness Partner Name	PASSED	0.000 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.098 s
	screenshot		
			
8	And Select the beneficiary name	PASSED	0.001 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.111 s
	screenshot		
			
9	And Select the currency type	PASSED	0.000 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.126 s
	screenshot		
			
10	And click the calender and select the valid date	PASSED	0.000 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.097 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	And Select bank in manual payout	PASSED	0.000 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.101 s
	screenshot		
			
12	And Select the bank Account Number	PASSED	0.000 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.117 s
	screenshot		
			
13	And get the Available balance and store	PASSED	0.000 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.100 s
	screenshot		
			
14	And click the notes option	PASSED	0.001 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.098 s
	screenshot		

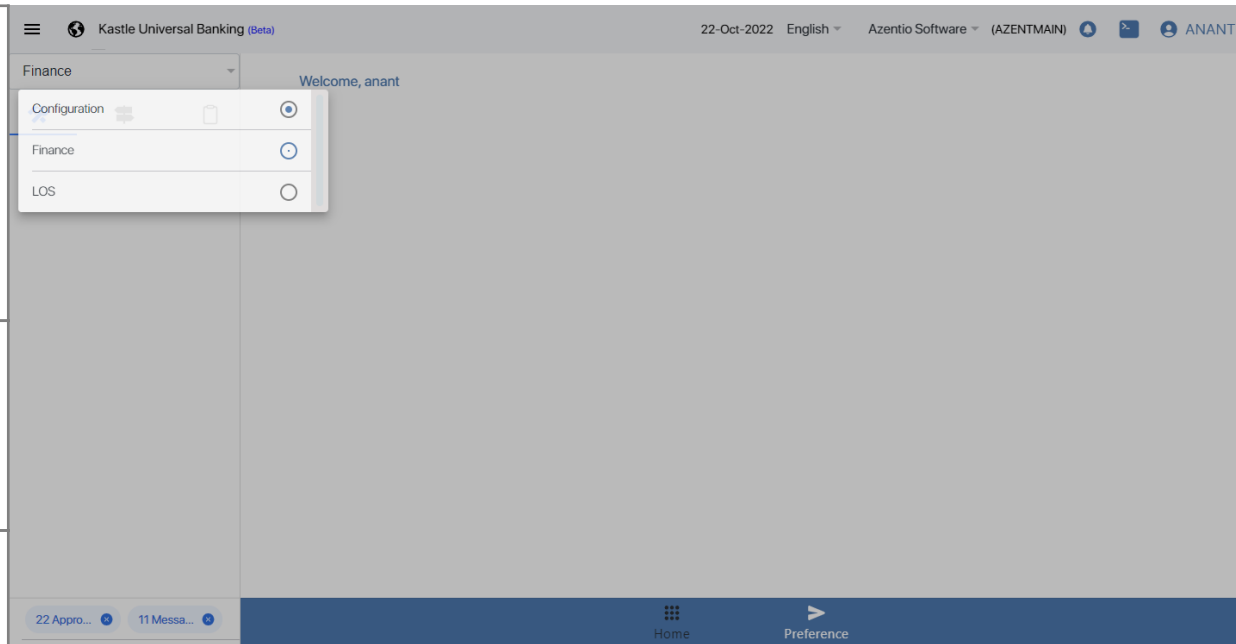
#	Step / Hook Details	Status	Duration
			
15	And click the financial Report	PASSED	0.000 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.099 s
	screenshot		
			
16	And click the GI balance report edit icon	PASSED	0.000 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.100 s
	screenshot		
			
17	And select the branch	FAILED	0.001 s
	Step undefined		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.097 s
	screenshot		
			
18	And select the GI code	SKIPPED	0.000 s
19	And Select the GI from date	SKIPPED	0.000 s
20	And Select the GI To date	SKIPPED	0.000 s
21	And select the currency type	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
22	And click the View button	SKIPPED	0.000 s
23	And get the closing net balance from the report	SKIPPED	0.000 s
24	Then verify that available balance should equal to closing net balance	SKIPPED	0.000 s

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) verify GL balance report should
display the correct balance of GL

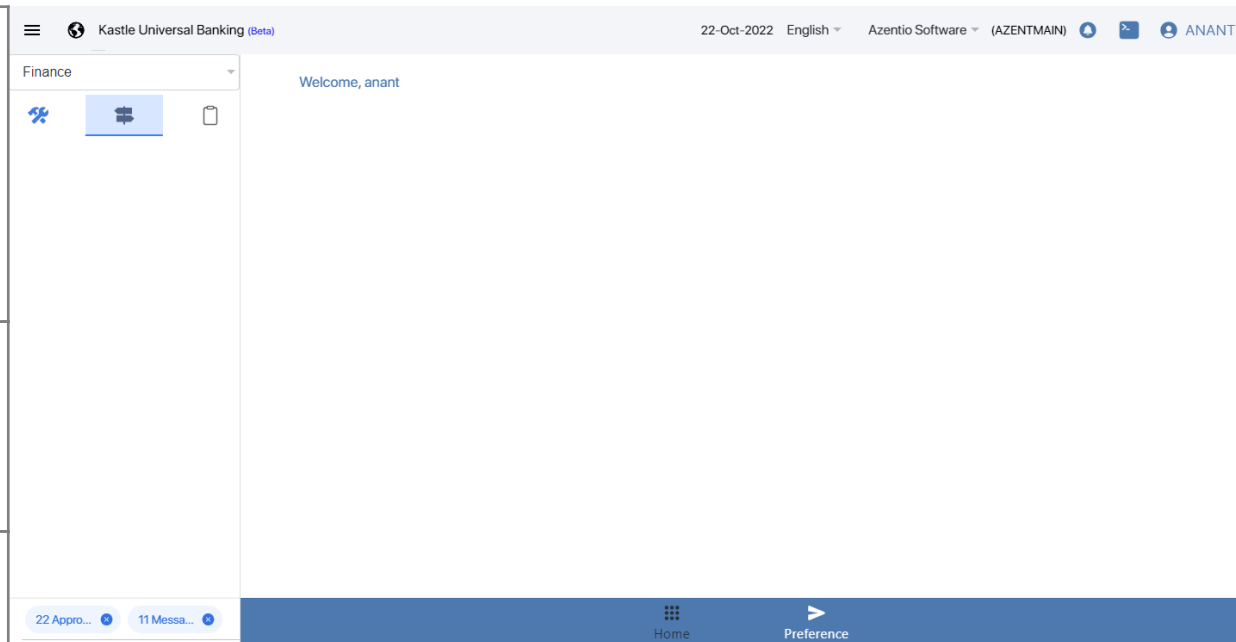
(F) testing the General Ledger Module



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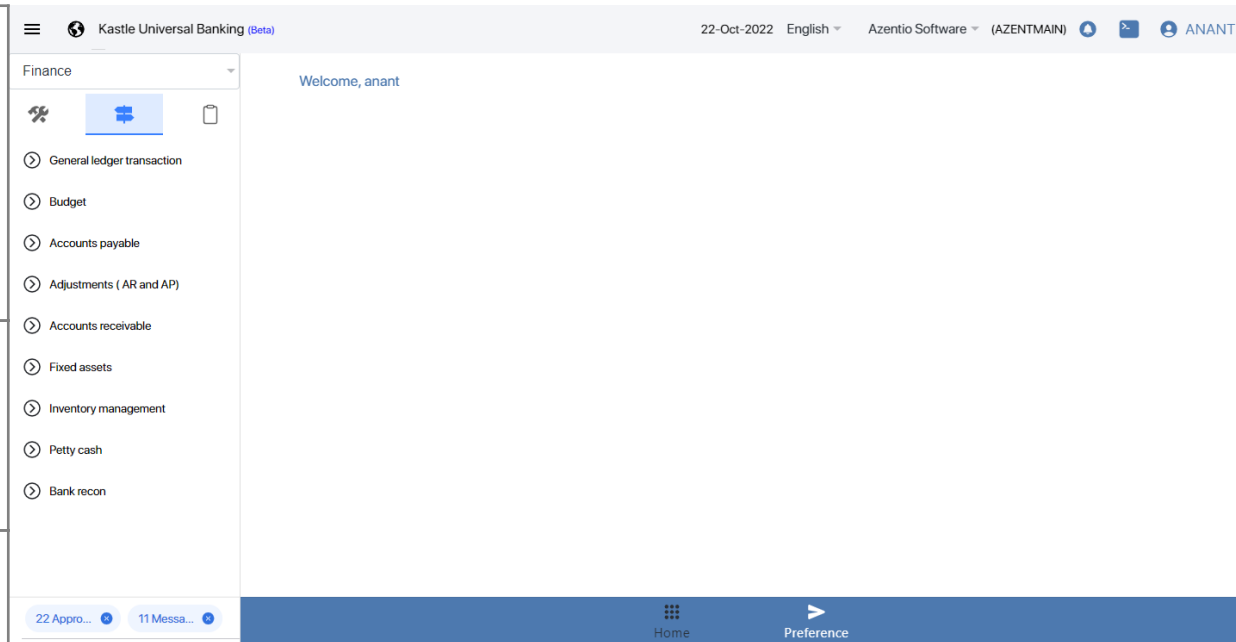
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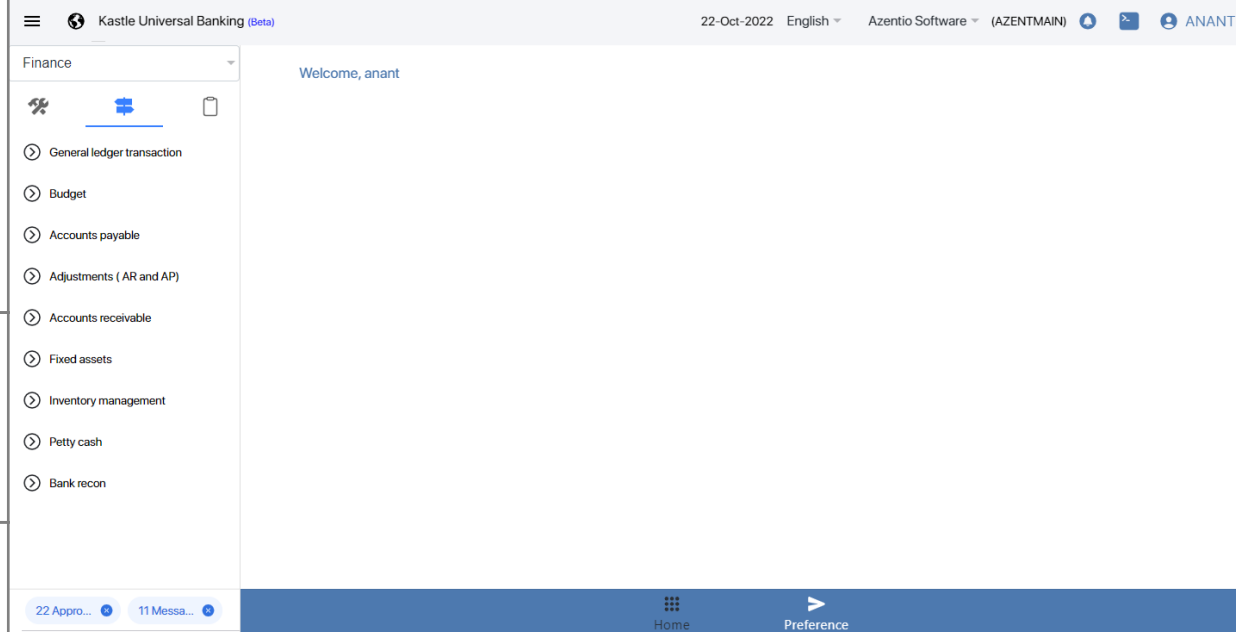
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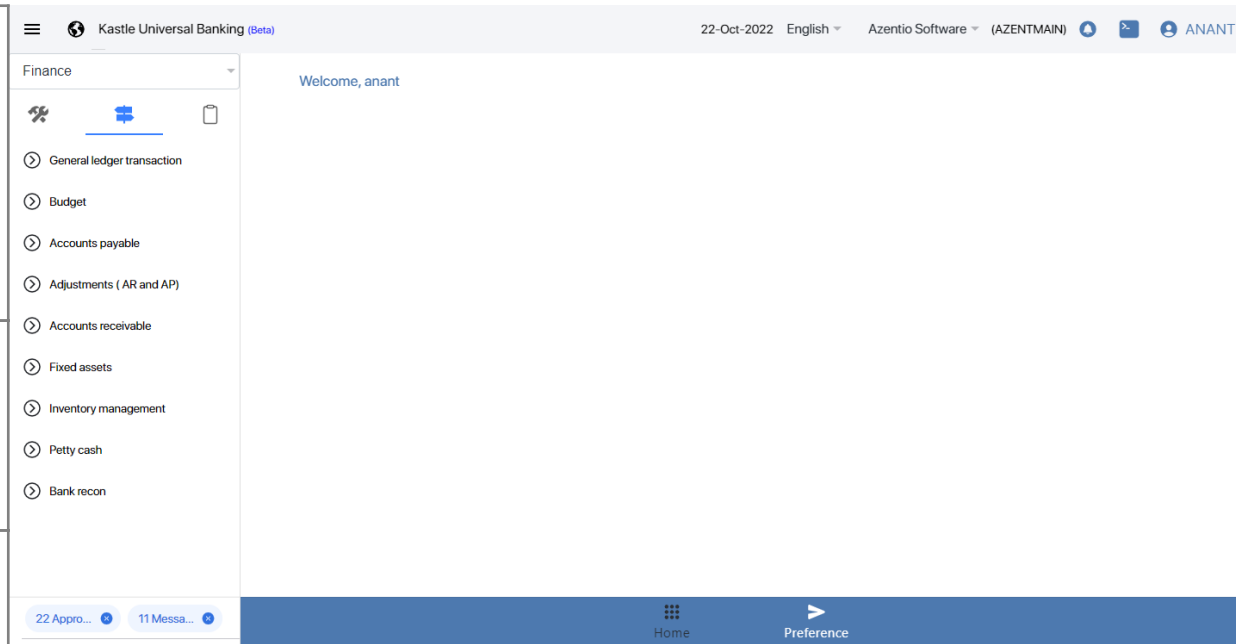
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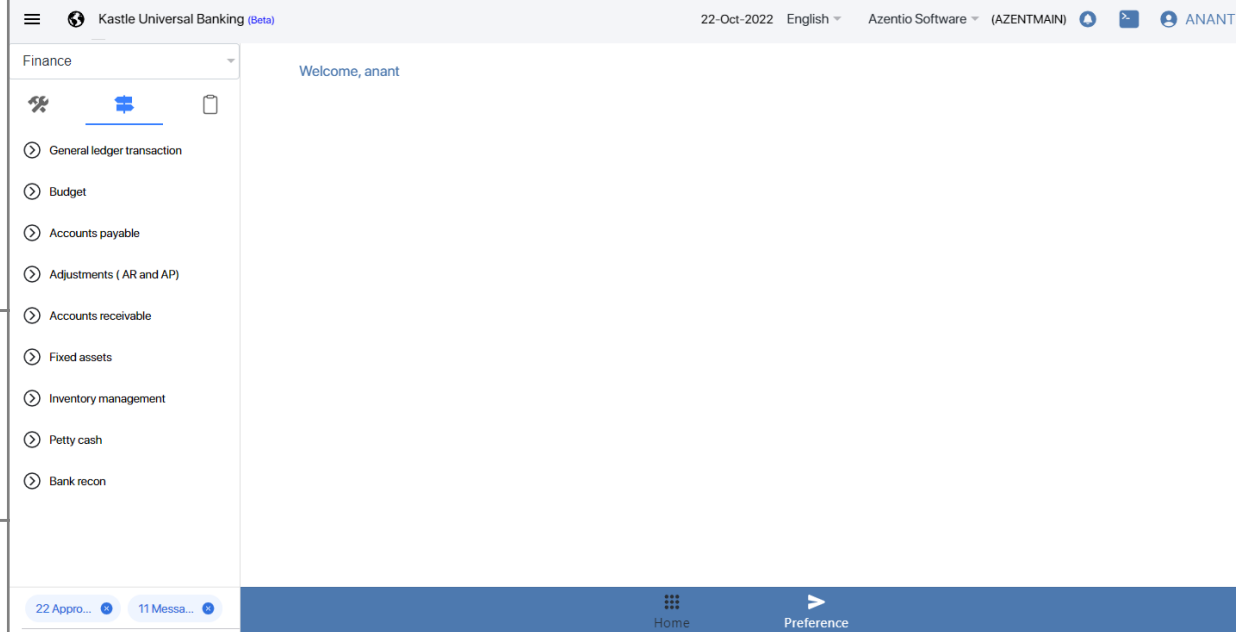
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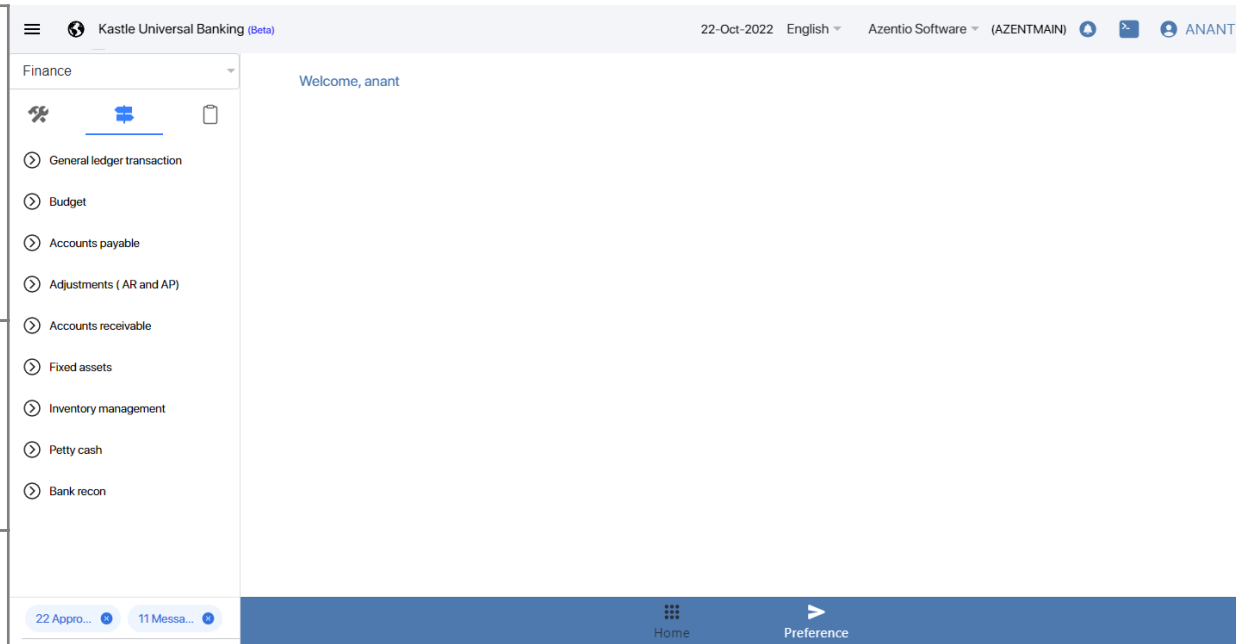
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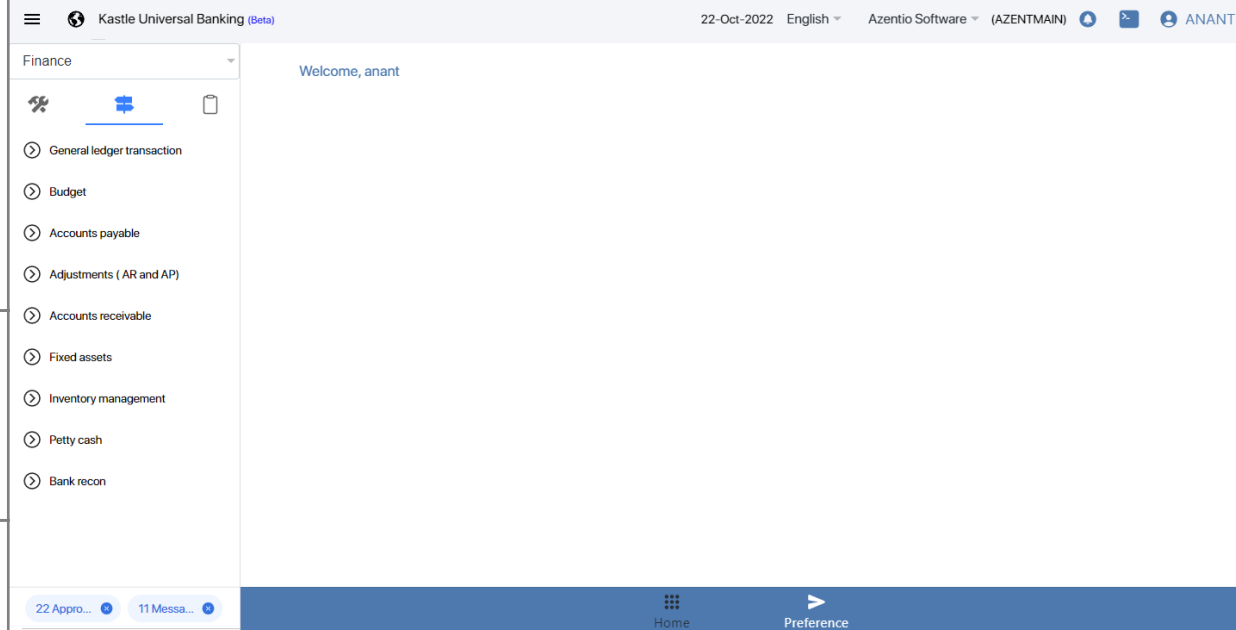
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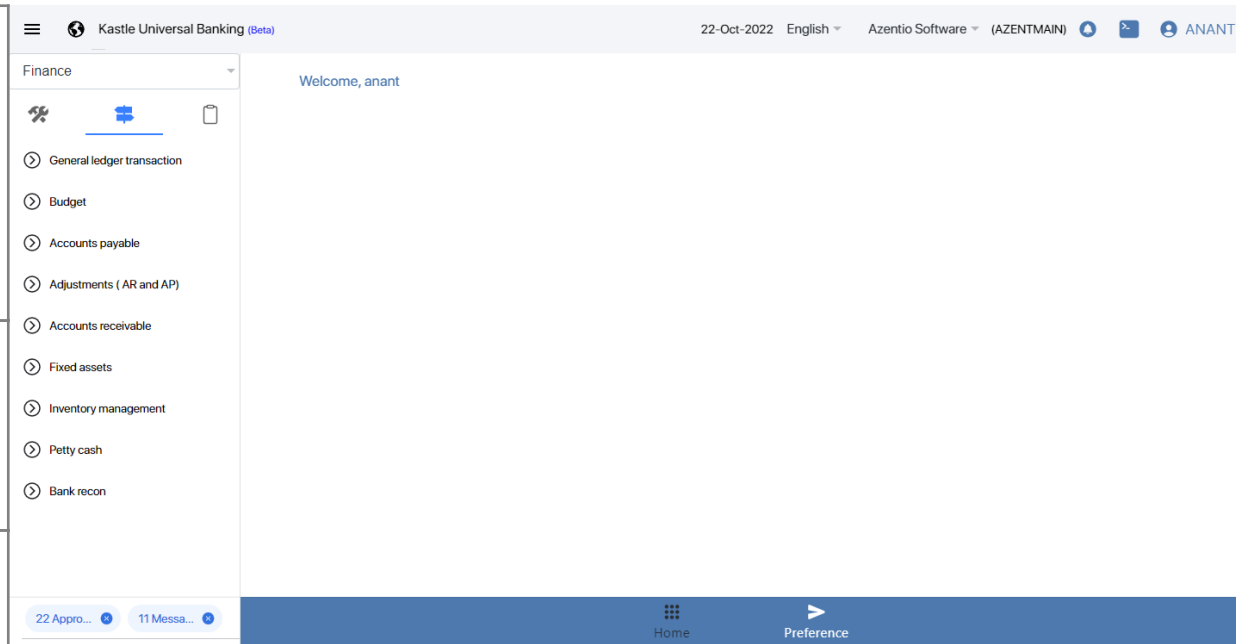
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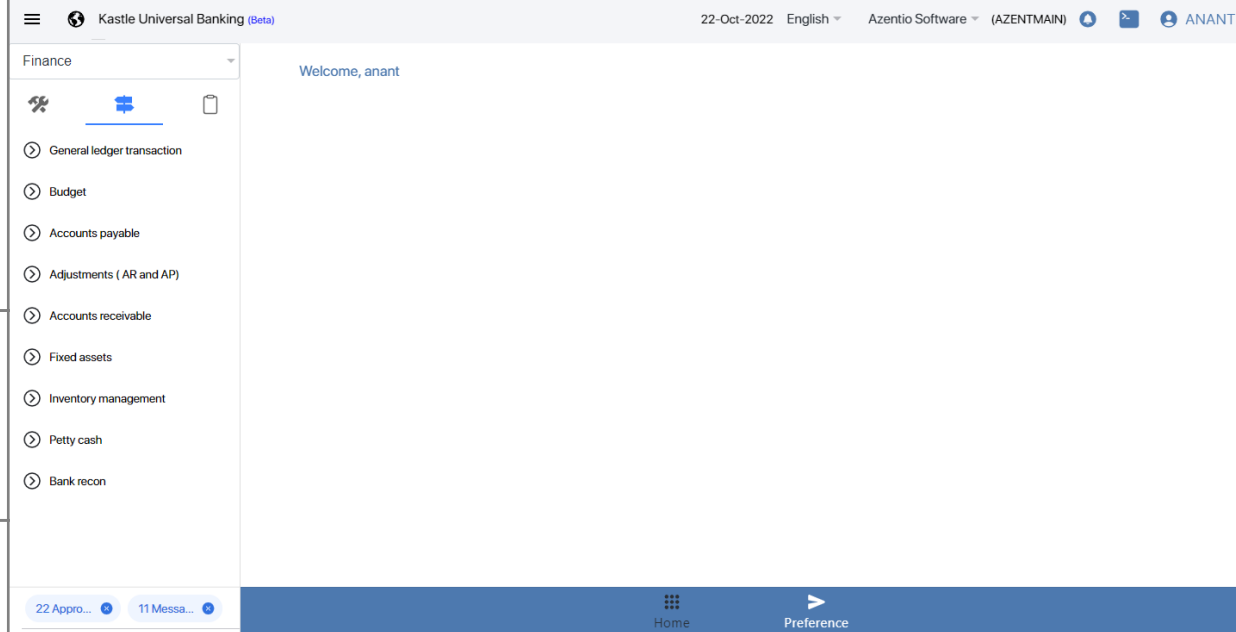
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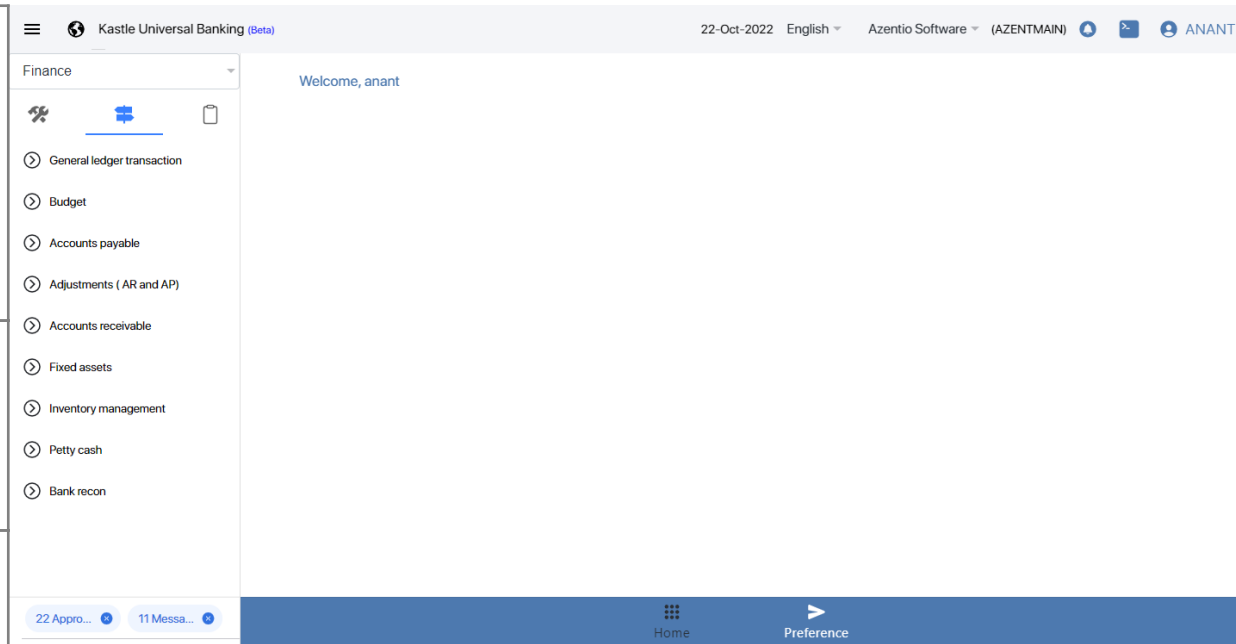
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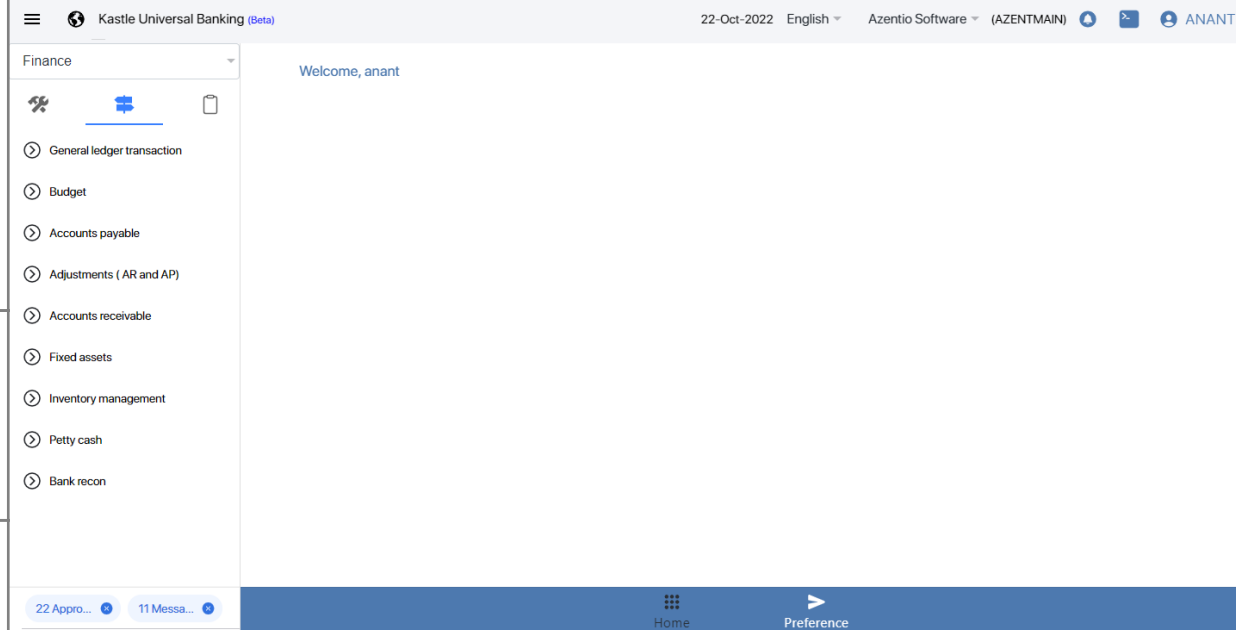
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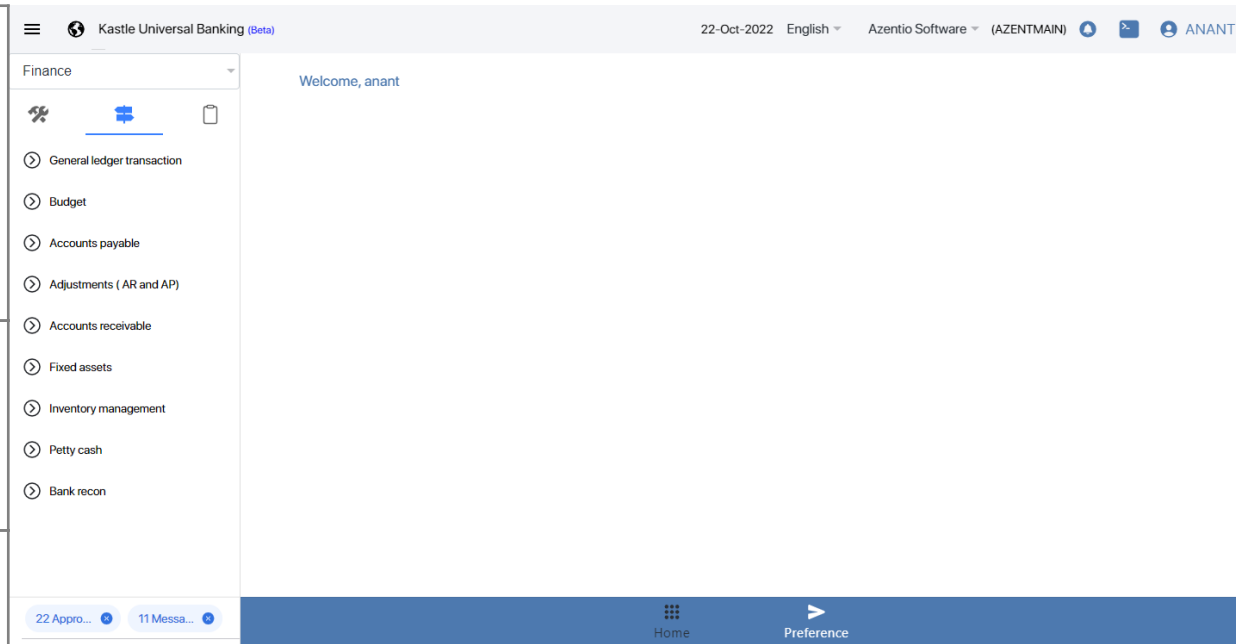
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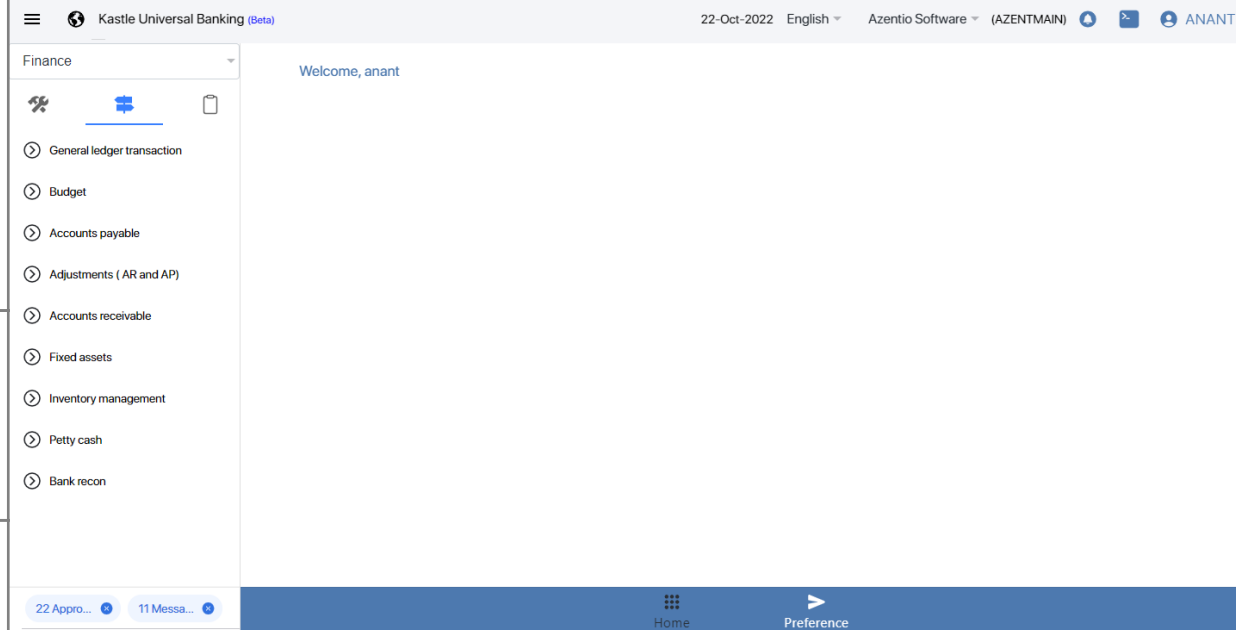
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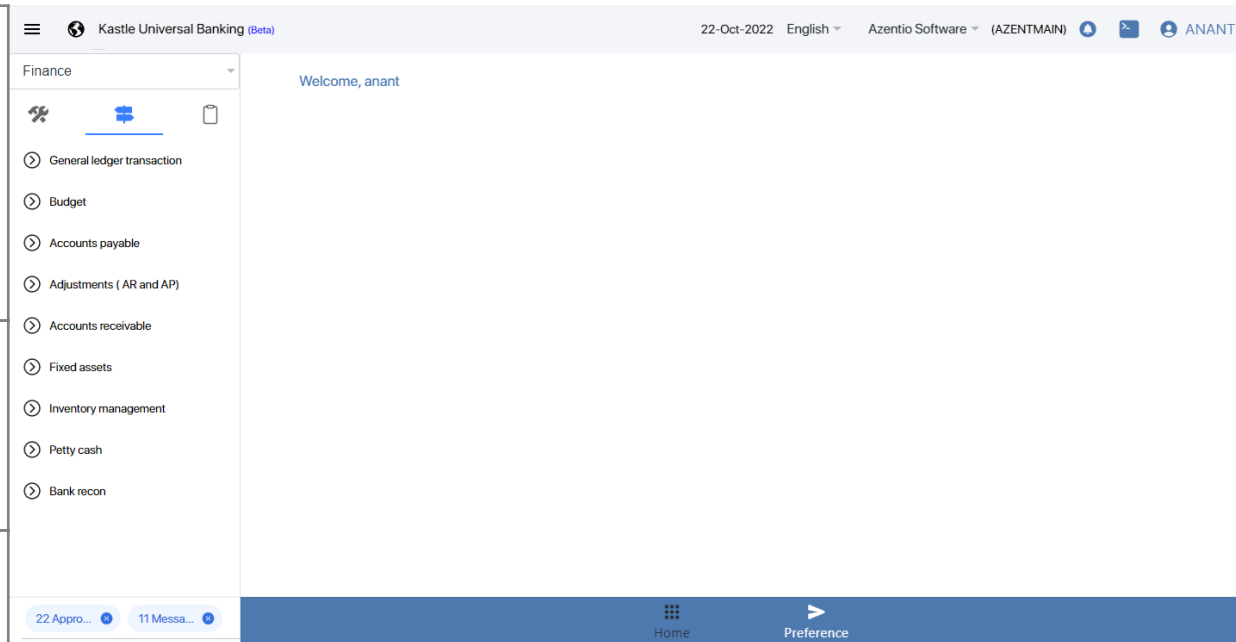
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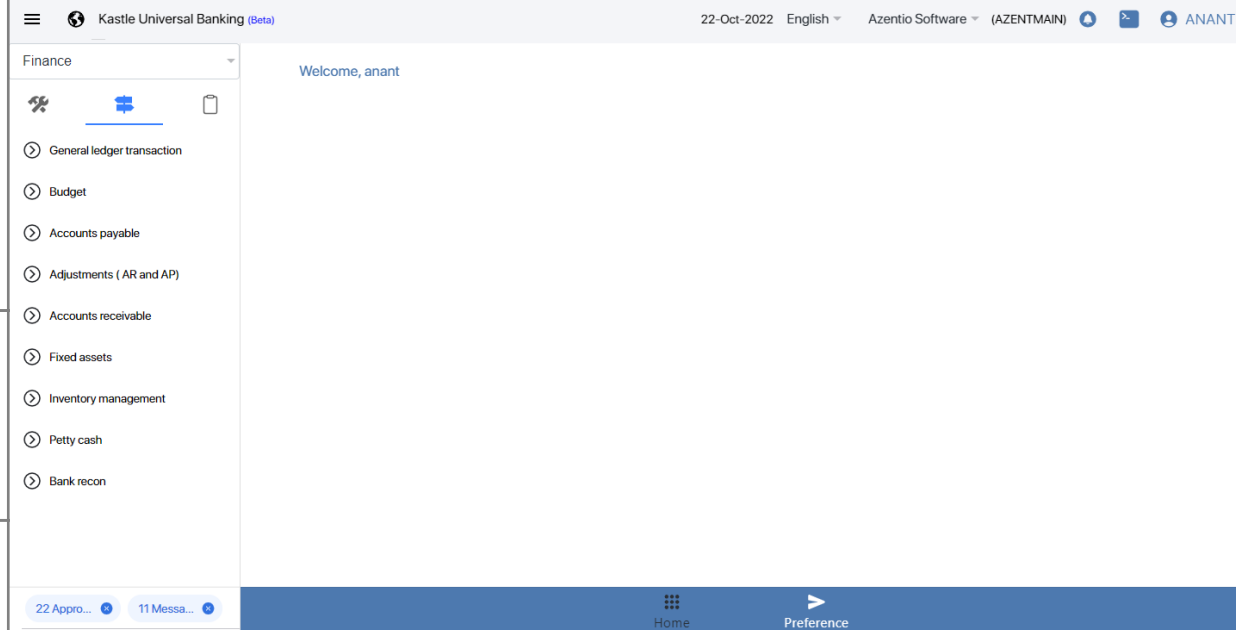
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The screenshot displays the Kastle Universal Banking (Beta) web application. The top header bar includes the date '22-Oct-2022', language 'English', software version 'Azentio Software (AZENTMAIN)', and a user profile for 'ANANT'. A left sidebar menu is titled 'Finance' and lists several modules: General ledger transaction, Budget, Accounts payable, Adjustments (AR and AP), Accounts receivable, Fixed assets, Inventory management, Petty cash, and Bank recon. The main content area shows a 'Welcome, anant' message. At the bottom, a navigation bar contains '22 Appro...', '11 Messa...', and buttons for 'Home' and 'Preference'.