

Cucumber Report

2 Feb 2023, 11:22:33 AM

Start : Feb 02, 11:21:42.101 AM

End : Feb 02, 11:22:30.911 AM

Duration : 48.810 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 13

FAILED - 0

SKIPPED - 0




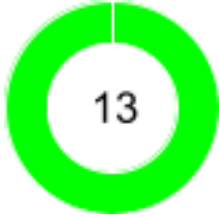


#	Feature Name	T	P	F	S	Duration
1	<u>To verify the reports for fixed asset</u>	1	1	0	0	48.810 s

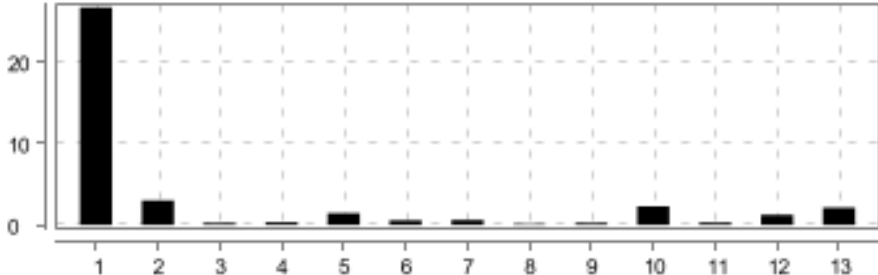
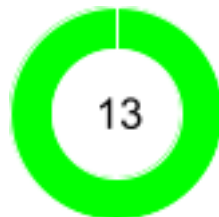


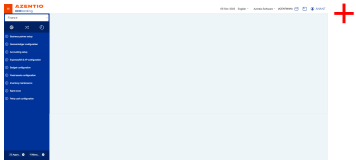
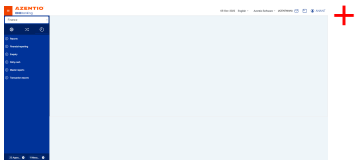
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>To verify the reports for fixed asset</u>	<u>Check the accounting Entries</u>	13	13	0	0	48.805 s

(F)- To verify the reports for fixed asset

PASSED	DURATION - 48.810 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 13 Pass - 13 Fail - 0 Skip - 0	
/ 11:21:42.101 AM // 11:22:30.911 AM /					

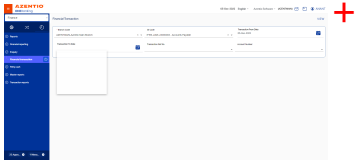
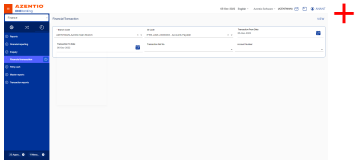
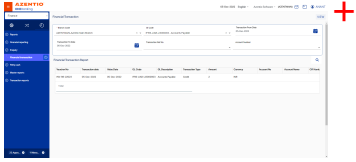
(S)- Check the accounting Entries

<div>PASSED</div> <div>DURATION - 48.805 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>/ 11:21:42.106 AM // 11:22:30.911 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	26.721 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.031 s
	screenshot		
			
2	Then click on report button	PASSED	3.009 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.312 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	And click Enquiry menu	PASSED	0.256 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.260 s
	screenshot		
			
4	Then click on Edit icon near by financial transaction	PASSED	0.317 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.484 s
	screenshot		
			
5	Then Choose the data set id for accountinmg entries	PASSED	1.460 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.318 s
	screenshot		
			
6	And choose branch code Ids	PASSED	0.561 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.289 s
	screenshot		
			
7	Then choose the GI code Ids	PASSED	0.606 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.237 s
	screenshot		

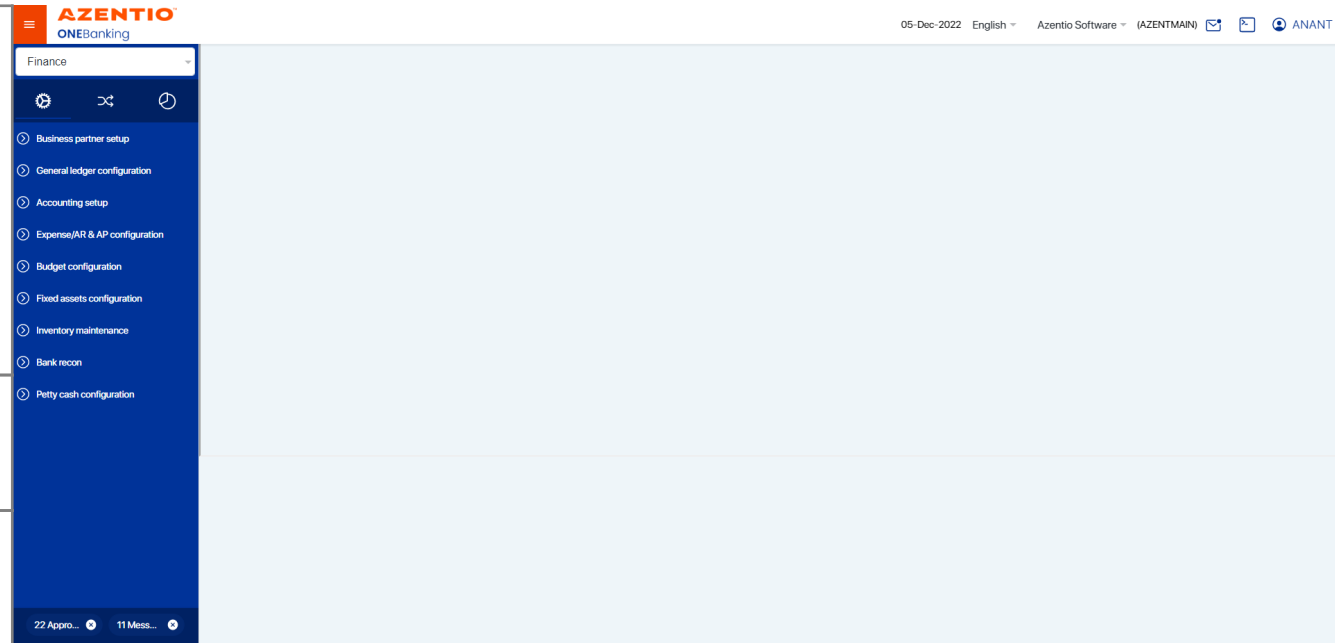
#	Step / Hook Details	Status	Duration
			
8	Then Get the system date for accounting entries	PASSED	0.108 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.205 s
	screenshot		
			
9	And click on transaction from date in calender icon	PASSED	0.237 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.342 s
	screenshot		
			
10	Then choose from date in the calenders	PASSED	2.296 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.287 s
	screenshot		
			
11	And click on the transaction to date in calender icon	PASSED	0.267 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.340 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
12	Then choose the To date in the calendrs	PASSED	1.241 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.266 s
	screenshot		
			
13	And click on view button to see the Record	PASSED	2.138 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.260 s
	screenshot		
			

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

(S) Check the accounting Entries

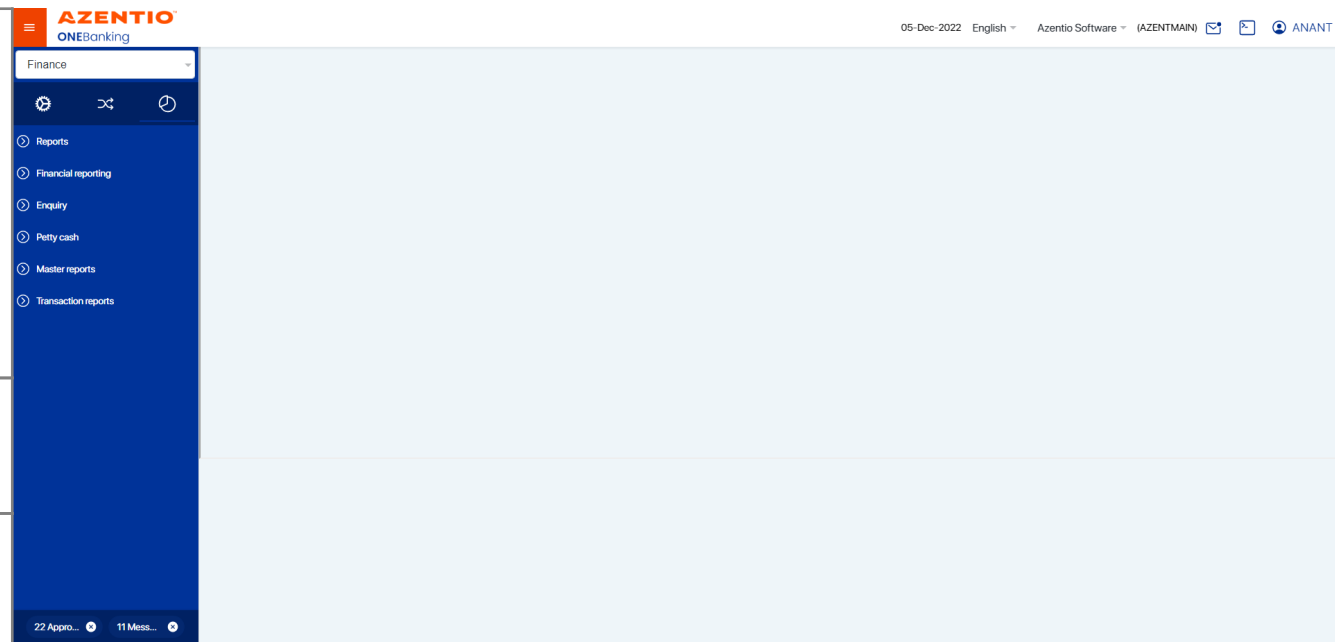
(F) To verify the reports for fixed asset



(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

AZENTIO ONEBanking

05-Dec-2022 English AZentio Software (AZENTMAIN) ANANT

Finance

- Reports
- Financial reporting
- Enquiry
- Financial transaction
- Petty cash
- Master reports
- Transaction reports

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

05-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

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

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

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

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

05-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

05-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

05-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: 05-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

05-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: 05-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 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 (05-Dec-2022), Transaction To Date (05-Dec-2022), Transaction Ref No, and Account Number. A 'VIEW' button is located in the top right corner of the form area.

(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 is identical to the one above, showing the Azentio ONEBanking Financial Transaction screen with the same sidebar menu and form fields.

(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

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

Finance

Financial Transaction

VIEW

Branch Code: AZENTMAIN-Azentio Main Branch
GL Code: IFRS-LIAB-LI3000003 - Accounts Payable
Transaction From Date: 05-Dec-2022

Transaction To Date: 05-Dec-2022
Transaction Ref No:
Account Number:

Financial Transaction Report

Voucher No	Transaction date	Value Date	GL Code	GL Description	Transaction Type	Amount	Currency	Account No	Account Name	CIF Num
INV-98-22023	05-Dec-2022	05-Dec-2022	IFRS-LIAB-LI3000003	Accounts Payable	Credit	2	INR			
1 total										

22 Appro... 11 Mess...