

Cucumber Report

Apr 8, 2022, 11:47:06 AM

Start : Apr 08, 11:46:40.767 AM

End : Apr 08, 11:47:05.230 AM

Duration : 24.463 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	24.463 s

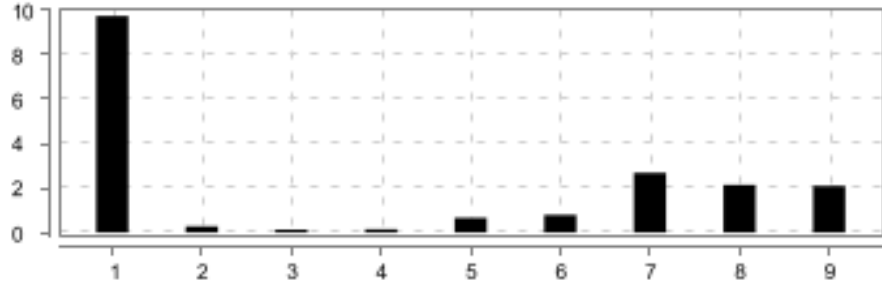




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>accounting entries for the Journal voucher</u>	<u>System should display the accounting entries for the voucher generated.</u>	9	9	0	0	24.460 s

(F)- accounting entries for the Journal voucher

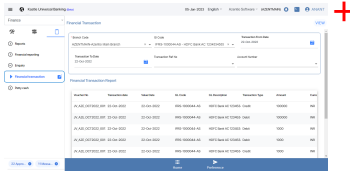
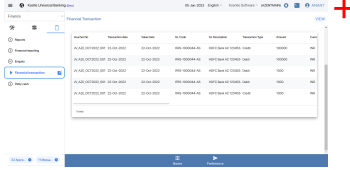
PASSED	DURATION - 24.463 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 9 Pass - 9 Fail - 0 Skip - 0	
/ 11:46:40.767 AM // 11:47:05.230 AM /					

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

<div>PASSED</div> <div>DURATION - 24.460 s</div>		<div></div>	<div>Steps</div> <div>Total - 9</div> <div>Pass - 9</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 11:46:40.770 AM // 11:47:05.230 AM /</div>				
<div>accounting entries for the Journal voucher</div>				
<div>@KUBS_GL2_UAT_003_003 @MultiAuth</div>				

#	Step / Hook Details	Status	Duration
1	Given Maker Navigate to UAT URL login	PASSED	9.738 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.302 s
	screenshot		
			
2	Then click on report segment button	PASSED	0.283 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.158 s
	screenshot		

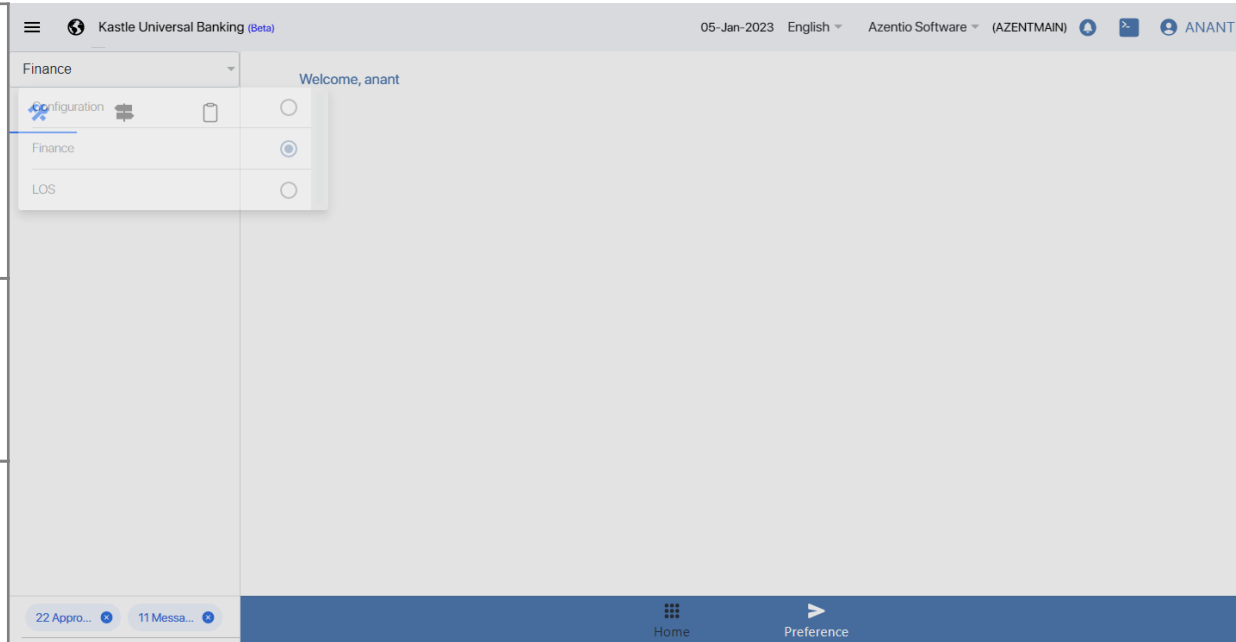
#	Step / Hook Details	Status	Duration
			
3	And click on enquiry menu	PASSED	0.138 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.123 s
	screenshot 		
4	Then click on edit icon near financial transaction menu	PASSED	0.154 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.145 s
	screenshot 		
5	And fill the mandatory field for Journal voucher	PASSED	0.665 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.123 s
	screenshot 		
6	Then select Transaction from date Journal voucher	PASSED	0.793 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.114 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then select Transaction to date Journal voucher	PASSED	2.683 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.137 s
	screenshot		
			
8	And click on view button for record	PASSED	2.143 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.091 s
	screenshot		
			
9	Then validate Journal voucher number	PASSED	2.096 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.086 s
	screenshot		
			

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

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

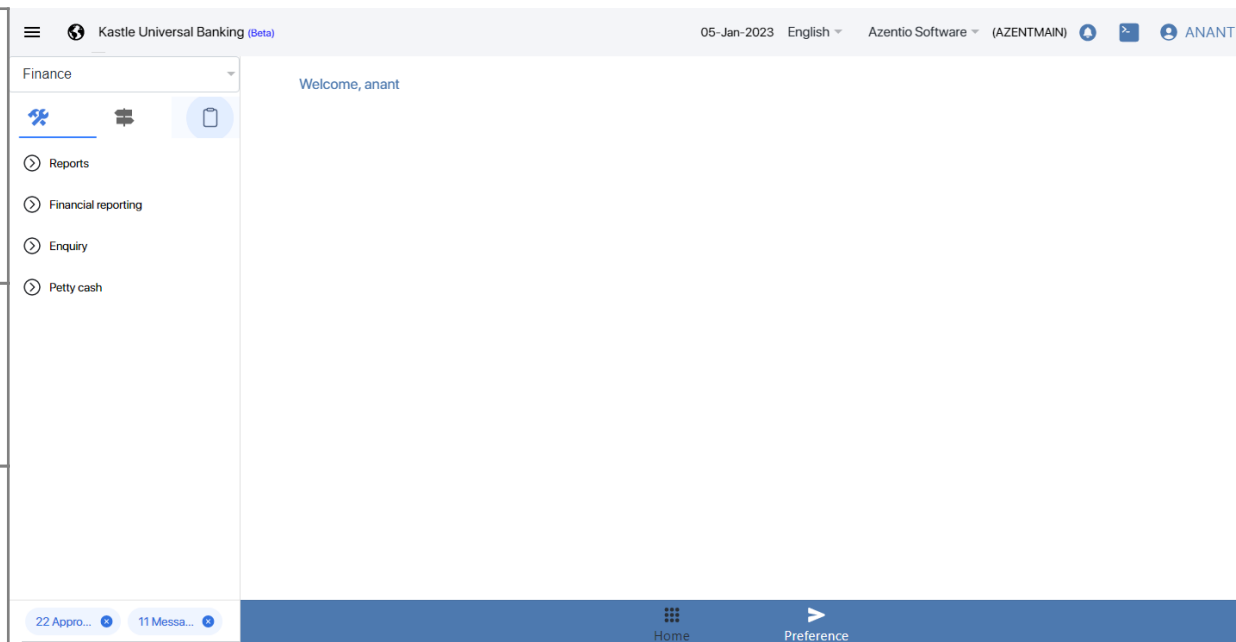
(F) accounting entries for the Journal
voucher



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

(S) System should display the accounting
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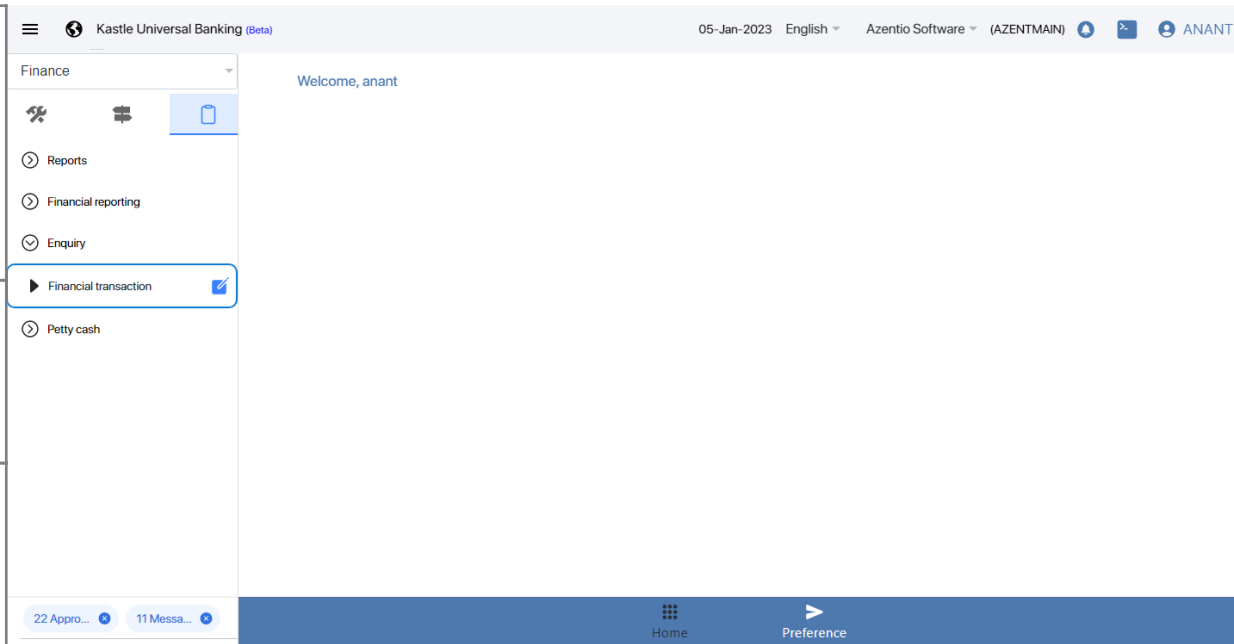
(F) accounting entries for the Journal
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(Step) AFTER_STEP - stepdefinitions.
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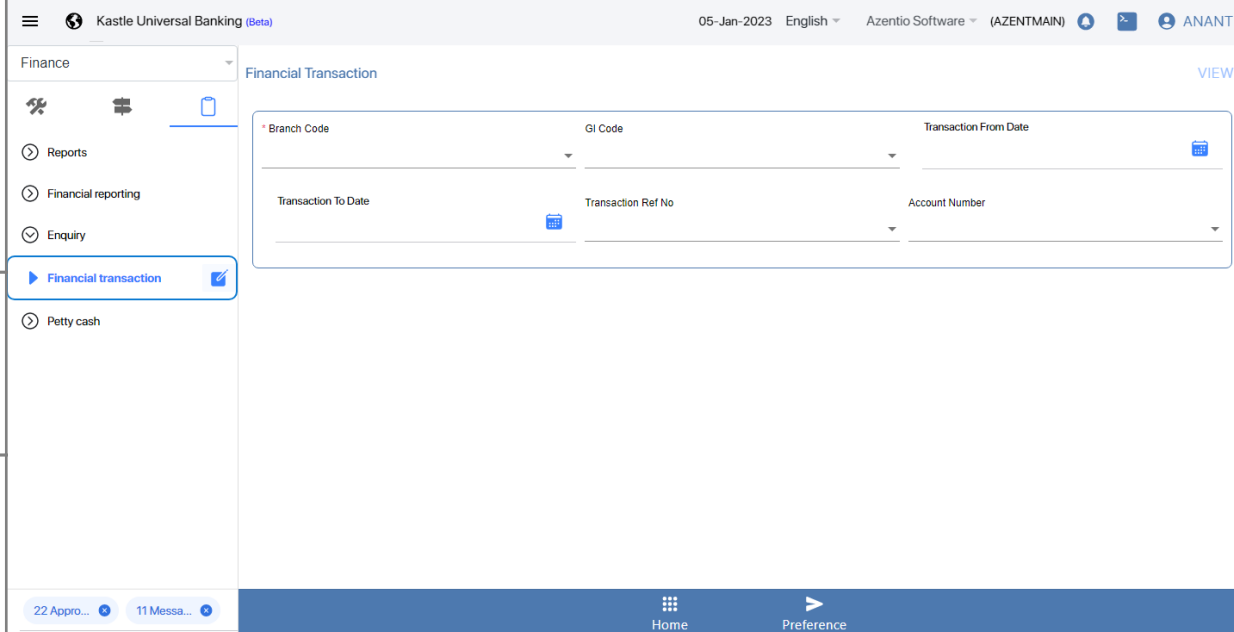
(F) accounting entries for the Journal
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(Step) AFTER_STEP - stepdefinitions.
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(F) accounting entries for the Journal
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(Step) AFTER_STEP - stepdefinitions.
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The screenshot displays the Kastle Universal Banking (Beta) application interface. The top navigation bar includes the date (05-Jan-2023), language (English), software version (Azentio Software - (AZENTMAIN)), and user profile (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 contains 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", and a status bar showing "22 Appro..." and "11 Messa...".

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

(S) System should display the accounting
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This screenshot is identical to the one above, showing the Kastle Universal Banking (Beta) interface with the "Financial Transaction" form. However, a semi-transparent modal overlay is visible in the bottom right corner of the form area, partially obscuring the "Transaction Ref No" and "Account Number" fields. The rest of the interface, including the navigation bar, sidebar, and status bar, remains the same.

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

(S) System should display the accounting
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Kastle Universal Banking (Beta) 05-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)

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(F) accounting entries for the Journal
voucher

Kastle Universal Banking (Beta) 05-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)

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(F) accounting entries for the Journal
voucher

The screenshot displays the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date (05-Jan-2023), language (English), software version (Azentio Software - (AZENTMAIN)), and a user profile (ANANT). The left sidebar shows a menu with options: Finance, Reports, Financial reporting, Enquiry, Financial transaction (selected), and Petty cash. The main content area, titled 'Financial Transaction', shows a table of transactions. The table has columns for Voucher No, Transaction date, Value Date, GL Code, GL Description, Transaction Type, Amount, and Currency. There are 5 transactions listed, all dated 22-Oct-2022. The transactions are: JV_AZE_OCT2022_001 (Credit, 100000 INR), JV_AZE_OCT2022_001 (Debit, 100000 INR), JV_AZE_OCT2022_001 (Debit, 1000 INR), JV_AZE_OCT2022_001 (Debit, 1000 INR), and JV_AZE_OCT2022_001 (Credit, 1000 INR). A 'VIEW' button is located in the top right corner of the table. At the bottom of the table, it says '5 total'. The bottom navigation bar includes 'Home' and 'Preference' buttons.

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