

Cucumber Report

Mar 8, 2022, 4:05:19 PM

Start : Mar 08, 4:04:59.583 PM

End : Mar 08, 4:05:17.426 PM

Duration : 17.843 s

Features

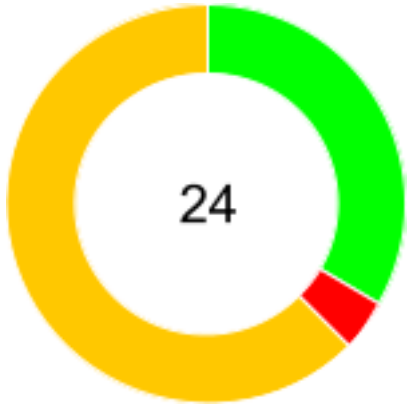
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

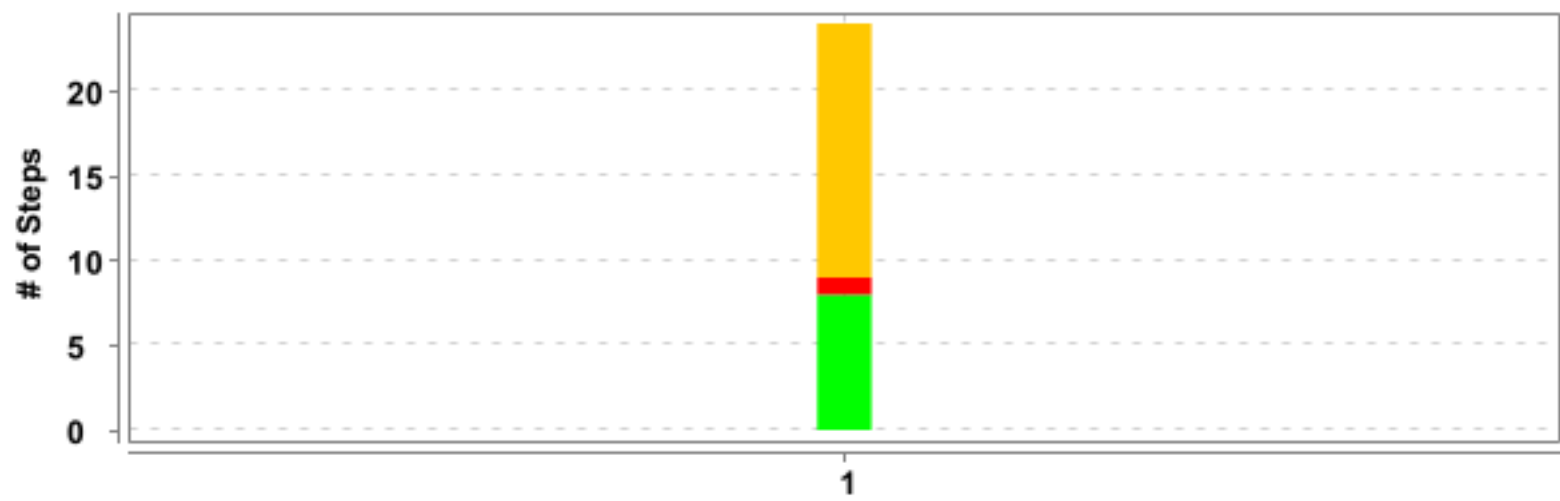
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 8
FAILED - 1
SKIPPED - 15







#	Feature Name	T	P	F	S	Duration
1	testing the General Ledger Module	1	0	1	0	17.843 s

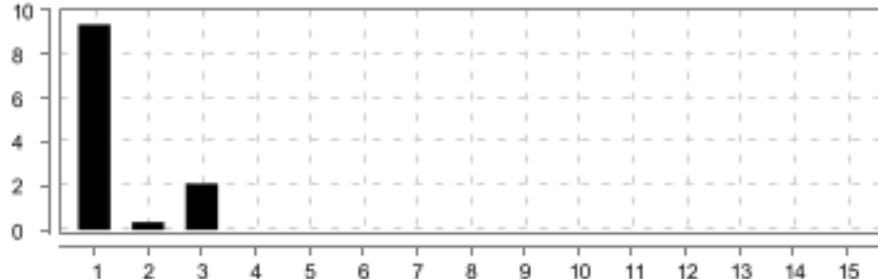
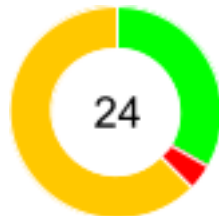



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	testing the General Ledger Module	verify GL balance report should display the correct balance of GL	24	8	1	15	17.838 s

(F)- testing the General Ledger Module


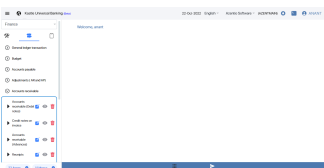
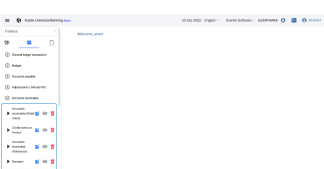
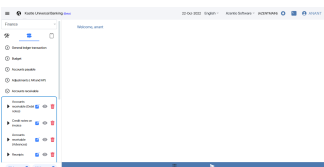
FAILED	DURATION - 17.843 s	Scenarios		Steps	
/ 4:04:59.583 PM // 4:05:17.426 PM /		Total - 1		Total - 24	
		Pass - 0		Pass - 8	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 15	

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

<div>FAILED</div> <div>DURATION - 17.838 s</div>			Steps		
/ 4:04:59.588 PM // 4:05:17.426 PM /			Total - 24		
testing the General Ledger Module			Pass - 8		
@KUBS_GL2_UAT_008_004			Fail - 1		
			Skip - 15		

#	Step / Hook Details	Status	Duration
1	Given Login as a Azentio Maker	PASSED	9.341 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.188 s
	screenshot		
			
2	When click the Direction icon	PASSED	0.362 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.470 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And click the Account Payable Main Module	PASSED	2.107 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.176 s
	screenshot		
			
4	And click the Manual Payout Eye icon	PASSED	0.000 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.136 s
	screenshot		
			
5	And click the Add icon in Manual Payout	PASSED	0.001 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.099 s
	screenshot		
			
6	And Select the entity branch	PASSED	0.001 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.100 s
	screenshot		

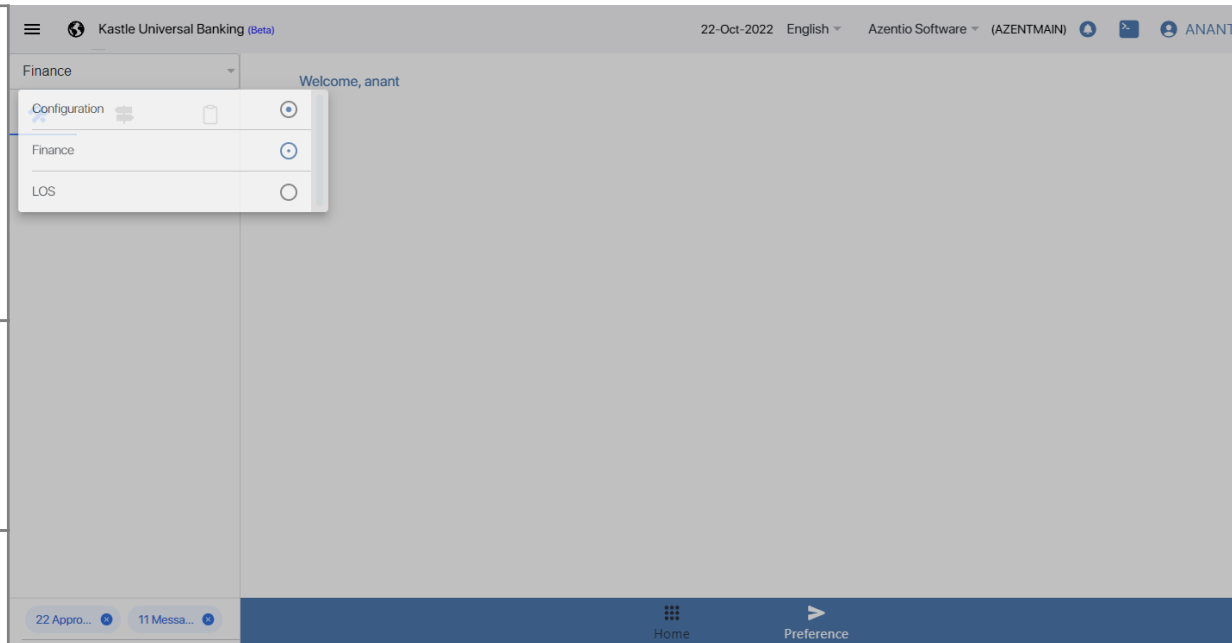
#	Step / Hook Details	Status	Duration
			
7	And Select the Buisness Partner Name	PASSED	0.001 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.130 s
	screenshot		
			
8	And Select the beneficiary name	PASSED	0.000 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.205 s
	screenshot		
			
9	And Select the currency type	FAILED	0.001 s
	Step undefined		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.128 s
	screenshot		
			
10	And click the calender and select the valid date	SKIPPED	0.001 s
11	And Select bank in manual payout	SKIPPED	0.000 s
12	And Select the bank Account Number	SKIPPED	0.000 s
13	And get the Available balance and store	SKIPPED	0.001 s

#	Step / Hook Details	Status	Duration
14	And click the notes option	SKIPPED	0.000 s
15	And click the financial Report	SKIPPED	0.000 s
16	And click the GI balance report edit icon	SKIPPED	0.000 s
17	And select the branch	SKIPPED	0.000 s
18	And select the GI code	SKIPPED	0.000 s
19	And Select the GI from date	SKIPPED	0.001 s
20	And Select the GI To date	SKIPPED	0.000 s
21	And select the currency type in gl balance report	SKIPPED	0.000 s
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	0.001 s

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

(S) verify GL balance report should
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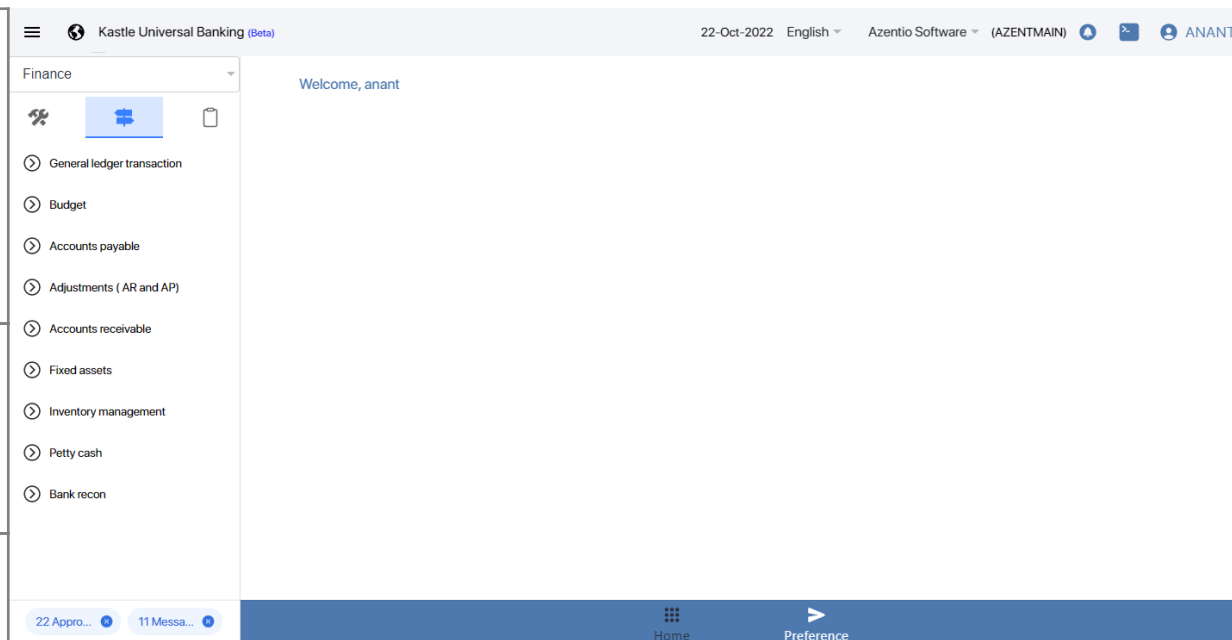
(F) testing the General Ledger Module



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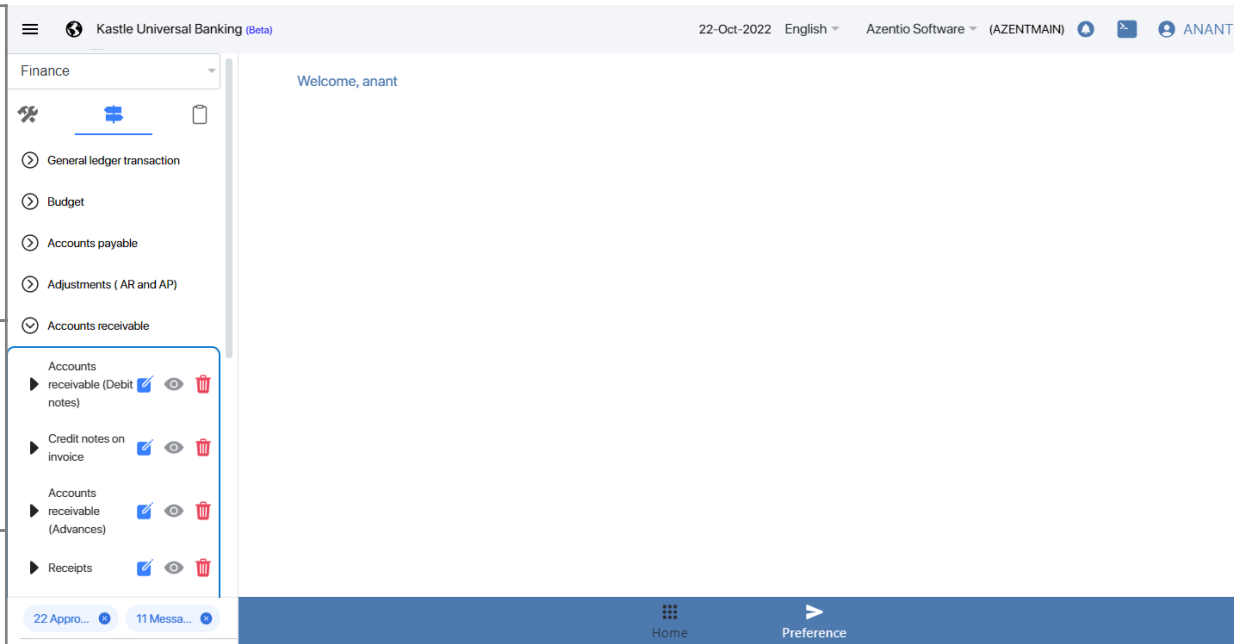
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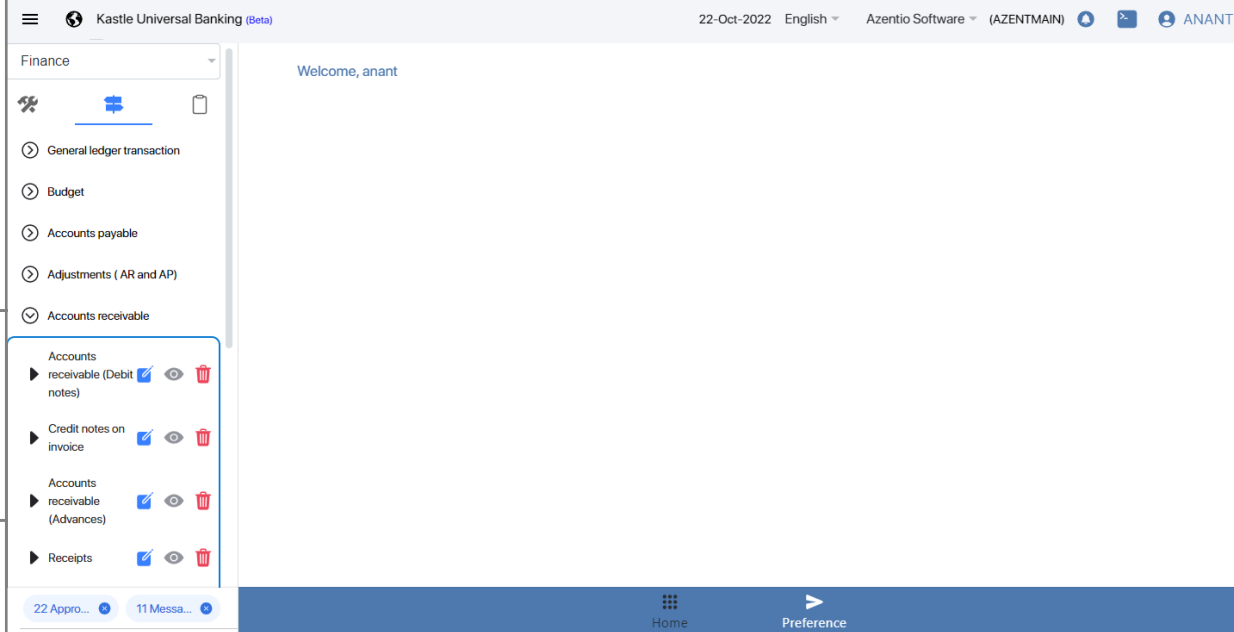
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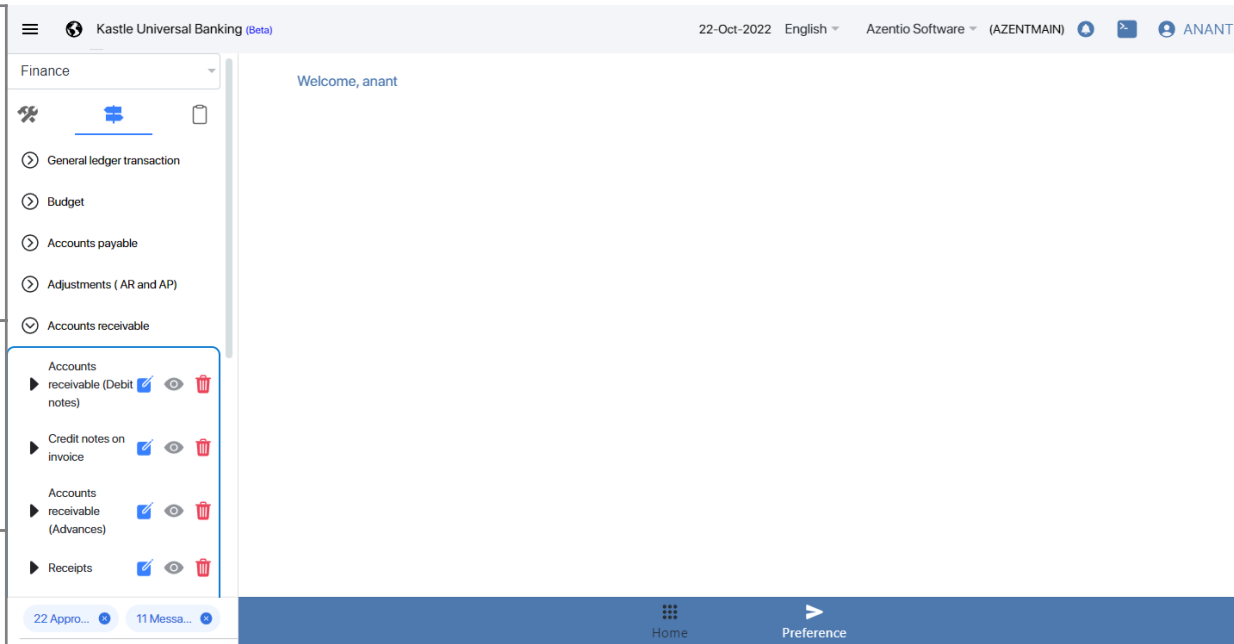
(F) testing the General Ledger Module



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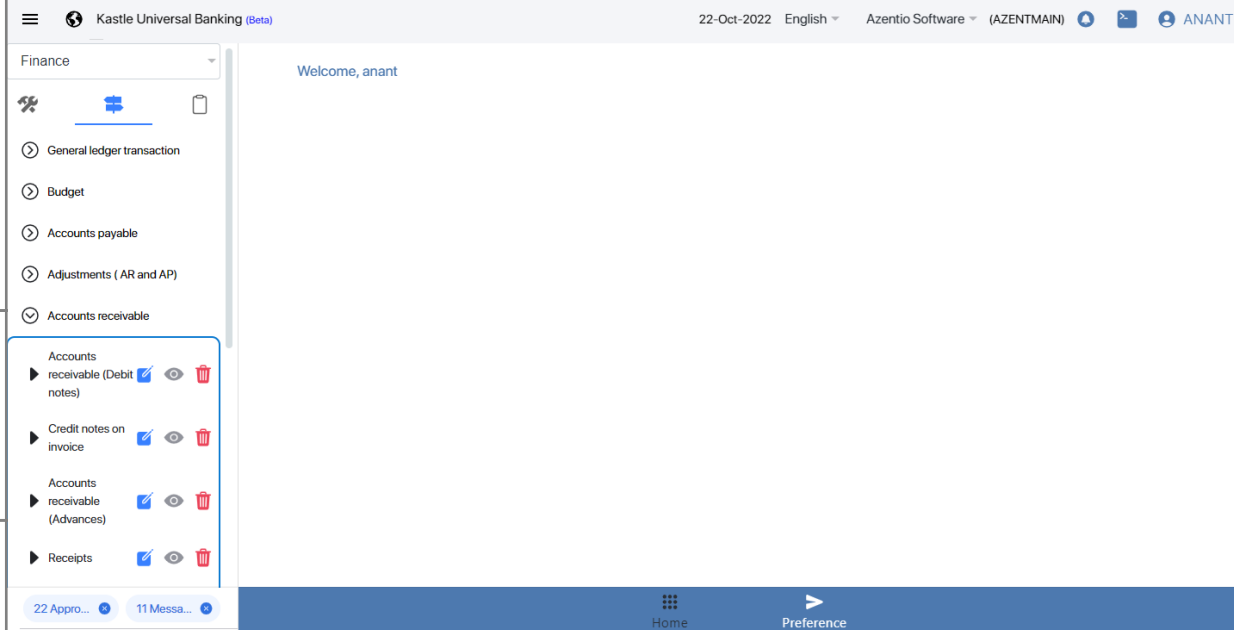
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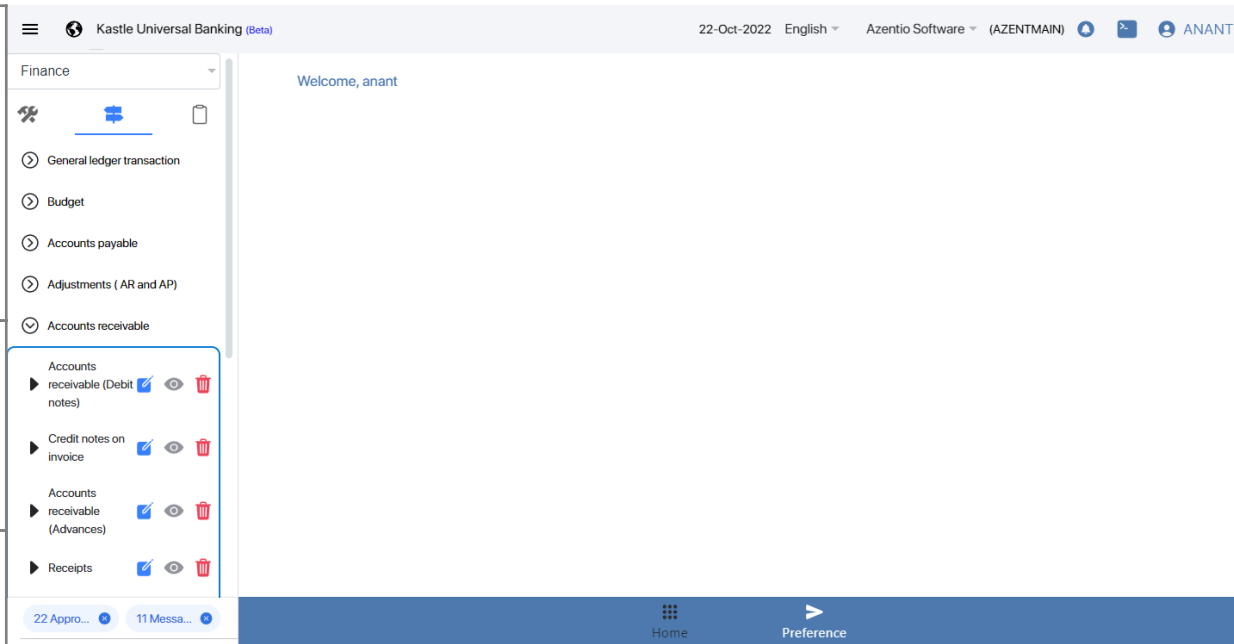
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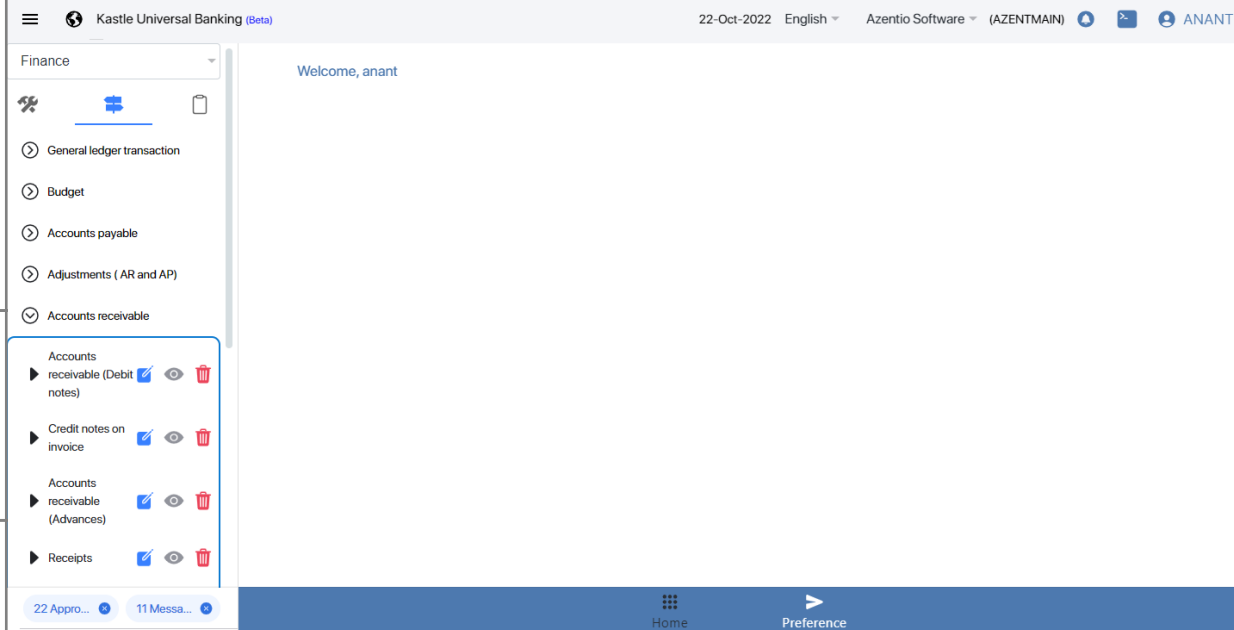
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The screenshot displays the Kastle Universal Banking (Beta) web application. The top navigation bar includes the date (22-Oct-2022), language (English), software version (Azentio Software - (AZENTMAIN)), and a user profile (ANANT). The main content area is titled "Welcome, anant". On the left, a sidebar menu lists various financial modules: Finance, General ledger transaction, Budget, Accounts payable, Adjustments (AR and AP), and Accounts receivable. The "Accounts receivable" module is expanded, showing sub-items: Accounts receivable (Debit notes), Credit notes on invoice, Accounts receivable (Advances), and Receipts. At the bottom, a blue footer bar contains "22 Appro...", "11 Messa...", and navigation links for "Home" and "Preference".