

# Cash Transaction Confirmation Slip

## Testing Scope:

### 1. Transaction Slip Date Format -found okay

The screenshot displays the 'Ababil' system interface for a 'Cash Receive' transaction. A modal window titled 'Transaction Confirmation Slip' is open, showing details for 'ABC Bank PLC, Gulshan Branch'. The slip includes fields for Account No (1120000000507), Name (Lisa Alam), Tran Date (10-09-2024), Amount (1,00,000.00), and Amount in Words (One Lakh Taka). It also shows Tran Type (Credit), Tran Ref (240910759010), and Charge Amount (N/A). The slip has a 'Print' button. In the background, a 'Success!' message states 'Cash Received Successfully' with Voucher no: 240910759010. The interface also shows a 'Transaction List' table with columns for Account Number and Amount.

Account Number	Amount
1120000000507	1,00,000.00

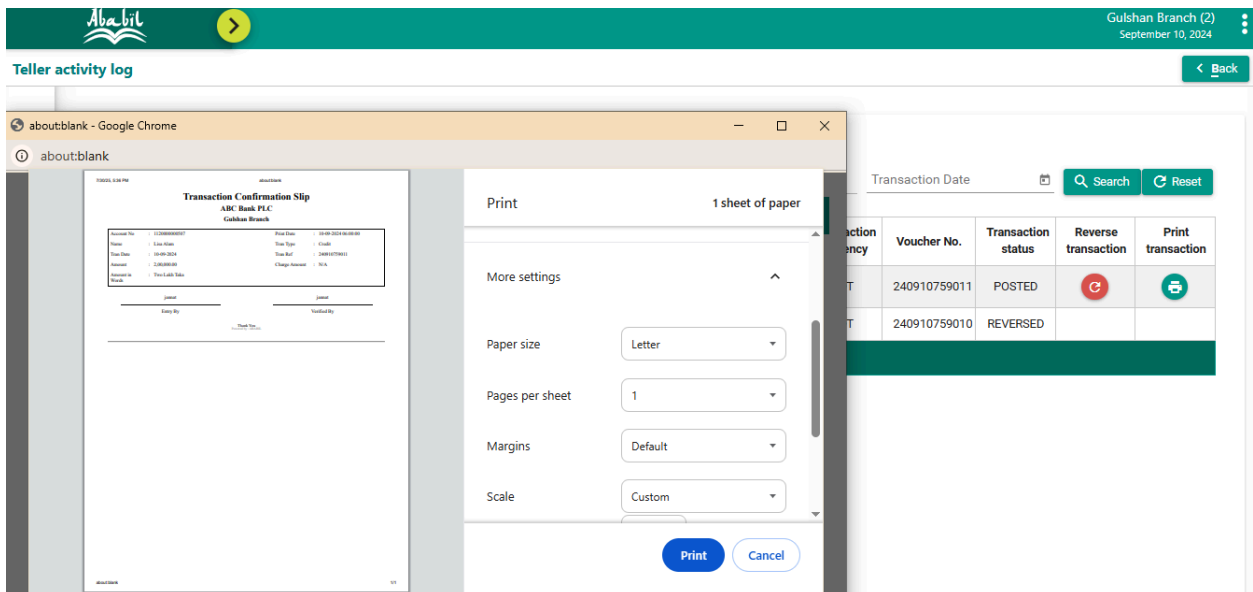
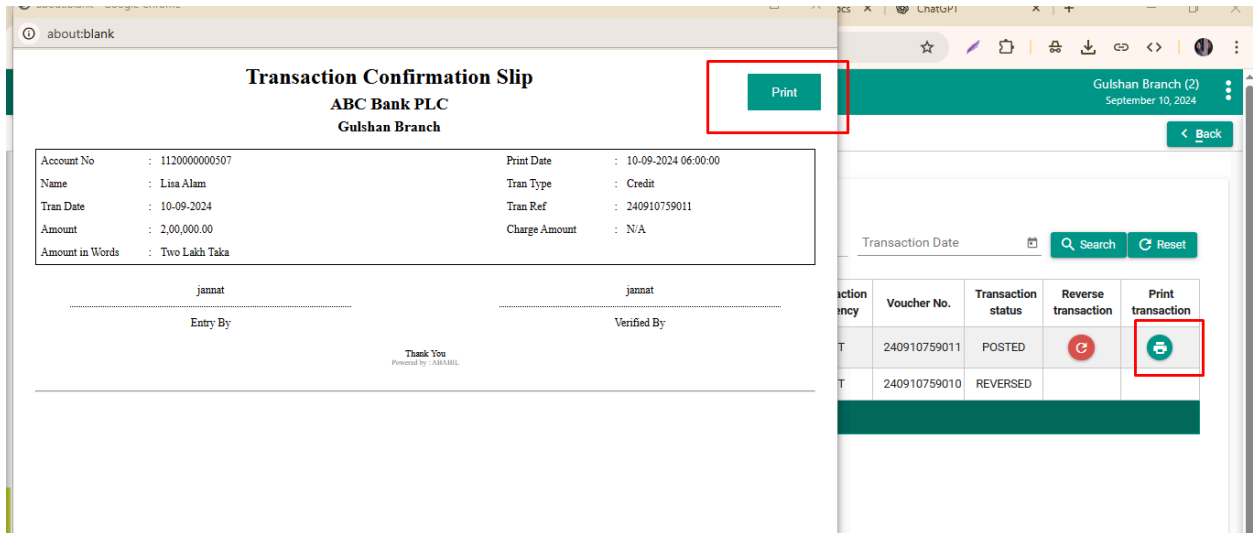
### 2. Redundant Print Button Workflow

#### Current Behavior:

- When the Print button is clicked, it opens the transaction slip.
- The transaction slip includes its own Print button.
- Clicking the Print button inside the slip then opens the browser/system print dialog.

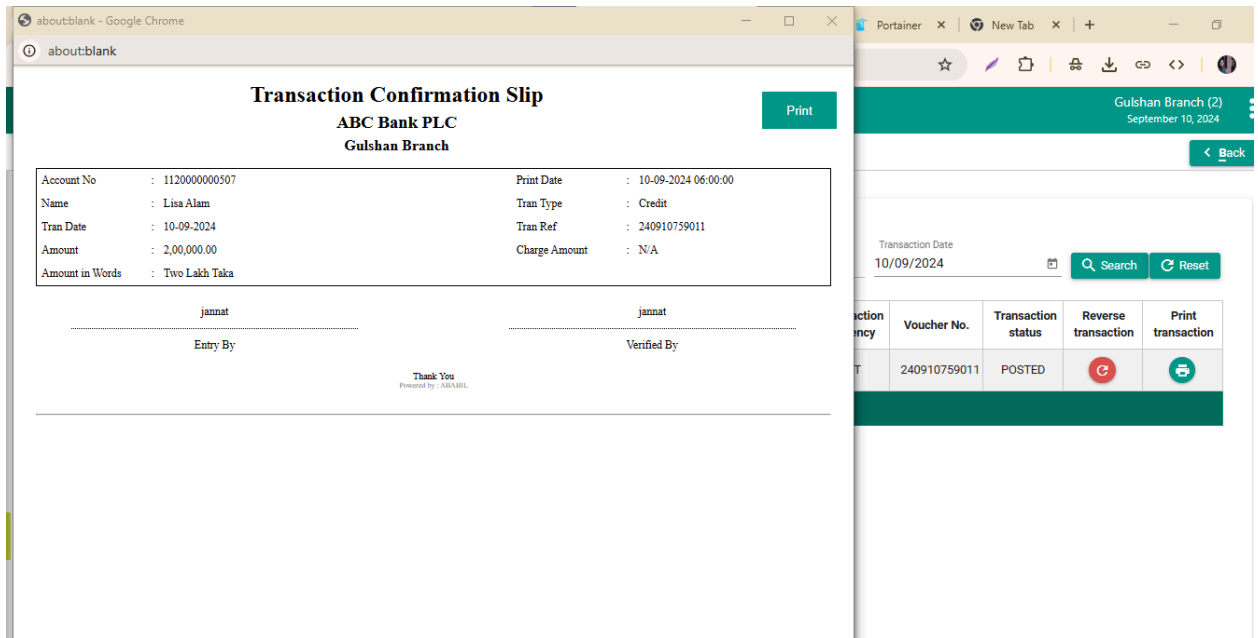
#### Observation:

While the current workflow reduces unnecessary steps compared to the previous version, **users still need to click two separate Print buttons** to initiate the actual printing process. This could still be optimized.



### 3. Print Button Malfunction – Becomes Unresponsive After Two Clicks.

Now after multiple consecutive clicks, the **Print** button now consistently opens the transaction slip and print dialog **every time** as expected.



#### 4. Configuration Dependency check

CASES	Expected Action AUTO_VOUCHER_PRINT_FROM_CASH = <b>Y</b>  PRINT_TXN_SLIP_FROM_PRINT_CONFIGURATION = <b>Y</b>	Expected Action AUTO_VOUCHER_PRINT_FROM_CASH = <b>Y</b>  PRINT_TXN_SLIP_FROM_PRINT_CONFIGURATION = <b>N</b>	Expected Action AUTO_VOUCHER_PRINT_FROM_CASH = <b>N</b>  PRINT_TXN_SLIP_FROM_PRINT_CONFIGURATION = <b>Y</b>	Expected Action AUTO_VOUCHER_PRINT_FROM_CASH = <b>N</b>  PRINT_TXN_SLIP_FROM_PRINT_CONFIGURATION = <b>N</b>
When Approval Flow in <b>On</b> : <b>Accept CASH RECEIVE</b> task from approval flow	1.After accepting the <b>CASH RECEIVE</b> task from the approval flow, the <b>Transaction Slip print option does not appear automatically</b> .  2. Auto print slip is generated after clicking Print Transaction from	After a successful transaction (e.g., cash receipt), the transaction slip print option appears automatically. The print format follows a specific template, which ensures consistency in layout and content. <a href="https://prnt.sc/sCafK6yw6SG3">https://prnt.sc/sCafK6yw6SG3</a>	CASH RECEIVE task is accepted from the approval flow, the Transaction Slip print option does not appear automatically. Instead, the auto-generated print slip is available by clicking "Print Transaction" from	After a successful cash deposit (Cash Received Successfully. Voucher no), the Transaction Slip print option does not appear automatically. Instead, the auto-generated print slip is available by clicking "Print

	After Deposit Activity Log <a href="https://prnt.sc/DhTbGFtoK_Nv">https://prnt.sc/DhTbGFtoK_Nv</a>		the After Deposit Activity Log <a href="https://prnt.sc/6R4p3884SmJr">https://prnt.sc/6R4p3884SmJr</a>	Transaction” from the After Deposit Activity Log <a href="https://prnt.sc/WytGoqbEFw1r">https://prnt.sc/WytGoqbEFw1r</a>
When Approval Flow in <b>On :</b> <b>Reject CASH RECEIV E</b> task from approval flow	The task is sent for verification with task id.	The task is sent for verification with task id.	The task is sent for verification with task id.	The task is sent for verification with task id.
When Approval Flow in <b>On :</b> <b>Correction CASH RECEIV E</b> task from approval flow	The task is sent for verification with task id.	The task is sent for verification with task id.	The task is sent for verification with task id.	The task is sent for verification with task id.
When Approval Flow in <b>On :</b> <b>Accept CASH WITHDRAW</b> task from approval flow	1.After accepting the <b>CASH WITHDRAW</b> task from the approval flow, the <b>Transaction Slip print option does not appear automatically and voucher number is displayed.</b>  2. auto-generated print slip appears after clicking “Print Transaction” from the Withdraw Activity Log	After a successful <b>Cash Withdrawal Transaction Confirmation Slip</b> is automatically displayed in a <b>fixed print template</b> format  <a href="https://prnt.sc/z1w3gkJHUMRP">https://prnt.sc/z1w3gkJHUMRP</a>	After accepting the <b>CASH WITHDRAW</b> task from the approval flow, the <b>Transaction Slip print option does not appear automatically and voucher number is displayed</b> auto-generated print slip appears after clicking “Print Transaction” from the Withdraw Activity Log <a href="https://prnt.sc/S9YELCU6zVMP">https://prnt.sc/S9YELCU6zVMP</a>	After accepting the <b>CASH WITHDRAW</b> task from the approval flow, the <b>Transaction Slip print option does not appear automatically and voucher number is displayed</b> auto-generated print slip appears after clicking “Print Transaction” from the Withdraw Activity Log <a href="https://prnt.sc/Qh4">https://prnt.sc/Qh4</a>

	<a href="https://prnt.sc/gHX_NXxDY0Ez">https://prnt.sc/gHX_NXxDY0Ez</a>			<a href="#">Angb_zGCZ</a>
When Approval Flow in <b>On</b> : <b>Reject</b> CASH <b>WITHDRAW</b> task from approval flow	CASH WITHDRAW task is rejected, the Transaction Slip print option does not appear automatically, and the system returns to the task list after the verification task is successfully completed	CASH WITHDRAW task is rejected, the system sends the task for verification and upon completion, displays a success message: Verification task done successfully	CASH WITHDRAW task is rejected, the Transaction Slip print option does not appear automatically, and the system returns to the task list after the verification task is successfully completed	CASH WITHDRAW task is rejected, the Transaction Slip print option does not appear automatically, and the system returns to the task list after the verification task is successfully completed
When Approval Flow in <b>Off</b> : <b>Accept</b> CASH <b>RECEIVE</b> task from approval flow	After clicking the Deposit button for a CASH RECEIVE transaction, the <b>Transaction Slip print option appears automatically.</b> <a href="https://prnt.sc/f2aF_LaAvceG">https://prnt.sc/f2aF_LaAvceG</a>	CASH RECEIVE task is accepted, the Transaction Slip print option appears automatically. The <b>print format follows a fixed template</b> , and a success message is displayed: Cash Received Successfully, Voucher no. <a href="https://prnt.sc/R8HorBV0StAp">https://prnt.sc/R8HorBV0StAp</a>	CASH RECEIVE task is accepted, the Transaction <b>Slip print option does not appear</b> automatically. A success message is displayed: Cash Received Successfully. Voucher no. auto-generated print slip appears after clicking "Print Transaction" from the Withdraw Activity Log <a href="https://prnt.sc/d-RkQ3UAjz7x">https://prnt.sc/d-RkQ3UAjz7x</a>	After a successful cash deposit (Cash Received Successfully. Voucher no), the <b>Transaction Slip print option does not appear automatically.</b> Instead, the auto-generated print slip is available by clicking "Print Transaction" from the After Deposit Activity Log <a href="https://prnt.sc/QJHuj990KMvb">https://prnt.sc/QJHuj990KMvb</a>
When Approval Flow in <b>Off</b> : <b>Accept</b> CASH <b>WITHDRAW</b> task from approval flow	When the CASH WITHDRAW task is accepted, the Transaction Slip print option appears automatically. The print slip contains only one transaction <a href="https://prnt.sc/4fXBEo0V50o4">https://prnt.sc/4fXBEo0V50o4</a>	CASH WITHDRAW task is accepted, the <b>Transaction Slip print option appears automatically</b> , and the print format follows a fixed template <a href="https://prnt.sc/HurPZBffz8ZQ">https://prnt.sc/HurPZBffz8ZQ</a>	Cash withdrawn successfully but the <b>Transaction Slip print option does not appear</b> automatically. auto-generated print slip appears after clicking "Print Transaction" from the Withdraw Activity Log <a href="https://prnt.sc/enX">https://prnt.sc/enX</a>	After accepting the <b>CASH WITHDRAW</b> task from the approval flow, the <b>Transaction Slip print option does not appear automatically</b> and <b>voucher number is displayed</b> auto-generated

			<a href="#">7P1REiIW1</a>	print slip appears after clicking “Print Transaction” from the Withdraw Activity Log <a href="https://prnt.sc/HMPzAfHoyGgF">https://prnt.sc/HMPzAfHoyGgF</a>
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