Cucumber Report

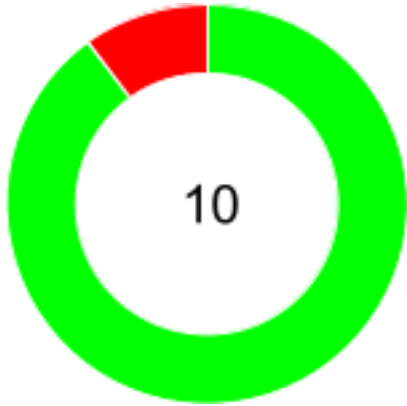| Start : Apr 01, 12:36:51.764 PM	End : Apr 01, 12:38:00.772 PM	Duration : 1 m 9.008 s
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 9 FAILED - 1 SKIPPED - 0
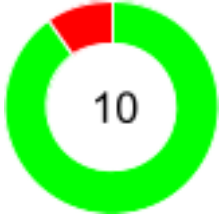
#	Feature Name	T	P	F	S	Duration
1	Checking the Bank Reconcilliation functionality	1	0	1	0	1 m 9.008 s
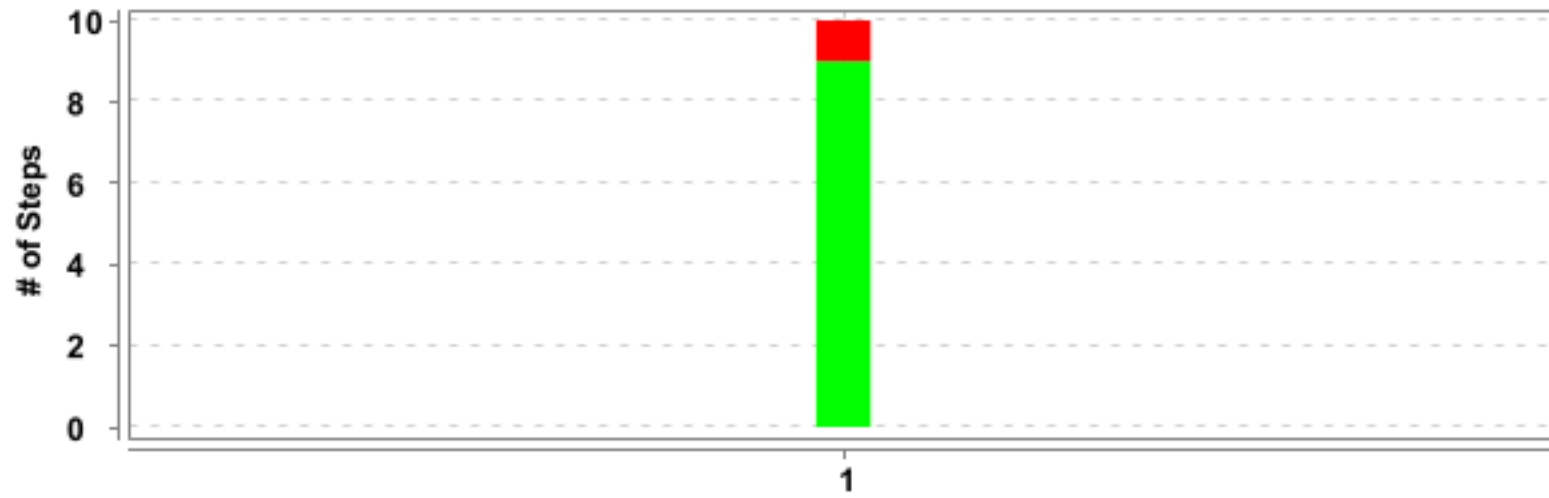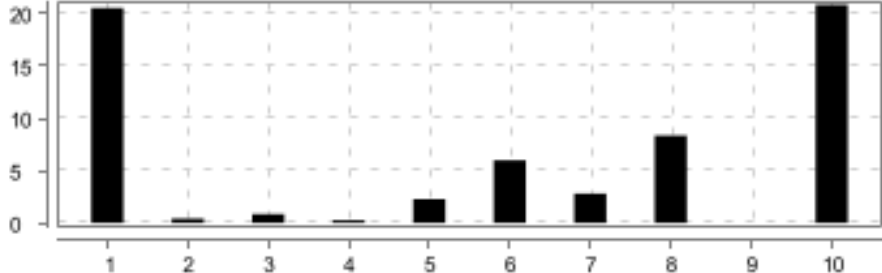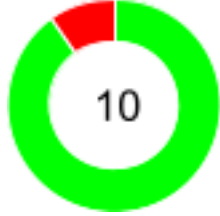
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Checking the Bank Reconcilliation functionality	Click on a match record which matches with multiple records from Book	10	9	1	0	1 m 9.000 s
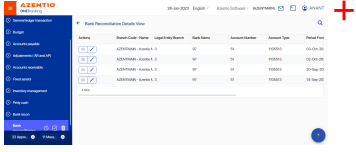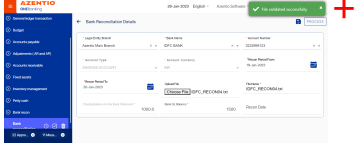
(F)- Checking the Bank Reconcilliation functionality
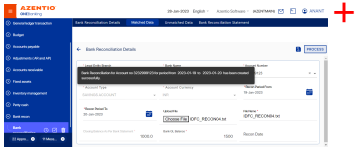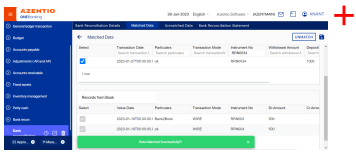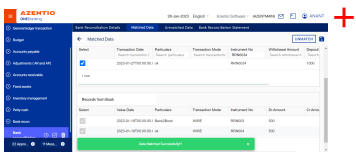
FAILED	DURATION - 1 m 9.008 s		Scenarios		Steps	
	/ 12:36:51.764 PM // 12:38:00.772 PM /		Total - 1		Total - 10	
			Pass - 0	1	Pass - 9	10
			Fail - 1		Fail - 1	
			Skip - 0		Skip - 0	

(S)- Click on a match record which matches with multiple records from Book

FAILED	DURATION - 1 m 9.000 s		Steps	
	/ 12:36:51.772 PM // 12:38:00.772 PM /		Total - 10	
	Checking the Bank Reconcilliation functionality		Pass - 9	10
	@KUBS_TAX_UAT_002_002_TC_006		Fail - 1	
			Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	20.537 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.355 s
	screenshot		
2	Then select data set ID for clicking on match record and check it matches with multiple record from Book	PASSED	0.418 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.505 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And user should navigate to bank recon menu	PASSED	0.836 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.280 s
	screenshot		
4	When click on eye button of bank reconciliation	PASSED	0.253 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.301 s
	screenshot		
5	And click on add button for bank reconciliation	PASSED	2.284 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.488 s
	screenshot		
6	And Fill the required fields and upload bank statement for bank reconciliation	PASSED	5.973 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.225 s
	screenshot		
7	Then Save and click on process	PASSED	2.793 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.384 s
	screenshot		

#	Step / Hook Details	Status	Duration
8	Then verify after clicking on a match record it matches with multiple records from book	PASSED	8.336 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.198 s
	screenshot 		
9	Then select data set ID for cancel the process record	PASSED	0.002 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.206 s
	screenshot 		
10	Then cancel the process record from temp view	FAILED	20.830 s

	org.openqa.selenium.TimeoutException: Expected condition failed: waiting for visibility of [[ChromeDriver: chrome on WINDOWS (b93319b966f2df1407e524157009a34a)] -> xpath: //ion-icon[@title='Enable Search']] (tried for 20 second(s) with 800 milliseconds interval) Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'DESKTOP-PSK9T3U', ip: '10.200.4.48', os.name: 'Windows 10', os. arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: driver.version: unknown
	   at org.openqa.selenium.support.ui.FluentWait.timeoutException(FluentWait.java:263)
	   at org.openqa.selenium.support.ui.FluentWait.until(FluentWait.java:231)
	   at helper.WaitHelper.waitForElementwithFluentwait(WaitHelper.java:92)
	   at stepdefinitions.BankRecon_BankReconciliation.cancel_the_process_record_from_temp_view(BankRecon_BankReconciliation.java:884)
	   at ?.cancel the process record from temp view(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/DeveshFW_Excel/ARAP_AzentioAutomationFramework_Excel/src/test/java/features/BankRecon_BankReconciliation.feature:108)
	* Not displayable characters are replaced by '?'.		

	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.280 s
	screenshot		

#	Step / Hook Details	Status	Duration

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

(S) Click on a match record which
matches with multiple records from Book

(F) Checking the Bank Reconcilliation
functionality

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

(S) Click on a match record which
matches with multiple records from Book

(F) Checking the Bank Reconcilliation
functionality

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

(S) Click on a match record which matches with multiple records from Book

(F) Checking the Bank Reconcilliation functionality

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

(S) Click on a match record which matches with multiple records from Book

(F) Checking the Bank Reconcilliation functionality

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

(S) Click on a match record which
matches with multiple records from Book

(F) Checking the Bank Reconcilliation
functionality

AZENTIO
ONEBanking

28-Jan-2023   English ⌄   Azentio Software ⌄   (AZENTMAIN) ✉ ⌗ 👤 ANANT

General ledger transaction
Budget
Accounts payable
Adjustments (AR and AP)
Accounts receivable
Fixed assets
Inventory management
Petty cash
Bank recon
Bank 🕐 ☑ 🗑
reconcilliation
22 Appro... ✕   11 Mess... ✕

← Bank Reconciliation Details View   🔍

Actions	Branch Code - Name	Legal Entity Branch	Bank Name	Account Number	Account Type	Period From
👁 ✏	AZENTMAIN - Azentio M	3	97	51	1105513	03-Oct-20:
👁 ✏	AZENTMAIN - Azentio M	3	97	51	1105513	02-Oct-20:
👁 ✏	AZENTMAIN - Azentio M	3	97	51	1105513	20-Sep-20
👁 ✏	AZENTMAIN - Azentio M	3	97	51	1105513	14-Sep-20:

4 total

➕

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

(S) Click on a match record which
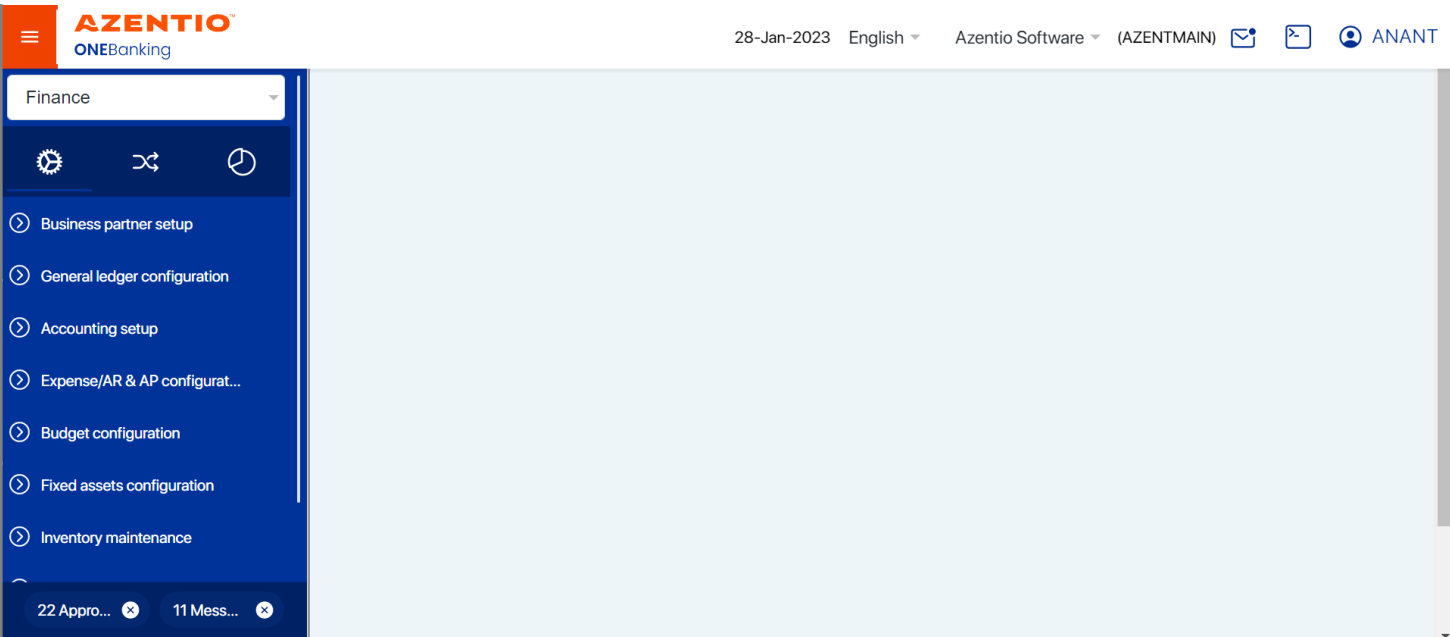matches with multiple records from Book

(F) Checking the Bank Reconcilliation
functionality

AZENTIO
ONEBanking

28-Jan-2023   English ⌄   Azentio Software ⌄   ✅ File validated successfully ✕

General ledger transaction
Budget
Accounts payable
Adjustments (AR and AP)
Accounts receivable
Fixed assets
Inventory management
Petty cash
Bank recon
Bank 🕐 ☑ 🗑
reconcilliation
22 Appro... ✕   11 Mess... ✕

← Bank Reconciliation Details   💾 PROCESS

* Legal Entity Branch   * Bank Name   * Account Number
Azentio Main Branch   ✕ ⌄   IDFC BANK   ✕ ⌄   3232999123   ✕ ⌄

* Account Type   * Account Currency   *Recon Period From
SAVINGS ACCOUNT   ⌄   INR   ⌄   19-Jan-2023   📅

*Recon Period To   Upload File   File Name *
20-Jan-2023   📅   [Choose File] IDFC_RECON04.txt   IDFC_RECON04.txt

Closing Balance As Per Bank Statement *   Bank GL Balance *   Recon Date
                        1000.0   1500

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

(S) Click on a match record which matches with multiple records from Book

(F) Checking the Bank Reconcilliation functionality

AZENTIO ONEBanking

28-Jan-2023   English ▾   Azentio Software ▾   (AZENTMAIN)   ✉ ▷   👤 ANANT

| Bank Reconciliation Details | Matched Data | Unmatched Data | Bank Reconciliation Statement |

← Bank Reconciliation Details   💾 PROCESS

* Legal Entity Branch   * Bank Name   * Account Number

Bank Reconciliation for Account no 3232999123 for period from 2023-01-19 to 2023-01-20 has been created successfully.   9123   × ▾

* Account Type   * Account Currency   *Recon Period From
SAVINGS ACCOUNT   ▾   INR   ▾   19-Jan-2023   📅

*Recon Period To   Upload File   File Name *
20-Jan-2023   📅   Choose File IDFC_RECON04.txt IDFC_RECON04.txt

Closing Balance As Per Bank Statement *   Bank GL Balance *   Recon Date
                          1000.0   1500

AZENTIO ONEBanking

28-Jan-2023   English ▾   Azentio Software ▾   (AZENTMAIN)   ✉ ▷   👤 ANANT

General ledger transaction
Budget
Accounts payable
Adjustments (AR and AP)
Accounts receivable
Fixed assets
Inventory management
Petty cash
Bank recon
Bank reconcilliation   🕐 ☑ 🗑
22 Appro... ✕   11 Mess... ✕

| Bank Reconciliation Details | Matched Data | Unmatched Data | Bank Reconciliation Statement |

← Matched Data   UNMATCH 💾

Select	Transaction Date	Particulars	Transaction Mode	Instrument No	Withdrawal Amount	Deposit
	Search transaction	Search particulars	Search transactionM	RRN0034	Search withdrawal A	Search
☑	2023-01-27T00:00:00.0	ok		RRN0034		1000

1 total

Records from Book

Select	Value Date	Particulars	Transaction Mode	Instrument No	Dr.Amount	Cr.Amou
☑	2023-01-19T00:00:00.0	Bank2Book	WIRE	RRN003	500	
☑	2023-01-19T00:00:00.0	ok	WIRE	RRN004	500	

Data Matched Successfully!!!   ✕

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

(S) Click on a match record which
matches with multiple records from Book

(F) Checking the Bank Reconcilliation
functionality

AZENTIO
ONEBanking

28-Jan-2023   English ▾   Azentio Software ▾   (AZENTMAIN) ✉ ▸ 👤 ANANT

| General ledger transaction |
| Budget |
| Accounts payable |
| Adjustments (AR and AP) |
| Accounts receivable |
| Fixed assets |
| Inventory management |
| Petty cash |
| Bank recon |
| **Bank reconcilliation** 🕐 ☑ 🗑 |
| 22 Appro... ✕   11 Mess... ✕ |

Bank Reconciliation Details   **Matched Data**   Unmatched Data   Bank Reconciliation Statement

← Matched Data   UNMATCH 💾

Select	Transaction Date	Particulars	Transaction Mode	Instrument No	Withdrawal Amount	Deposit
	Search transaction D	Search particulars	Search transactionM	RRN0034	Search withdrawal A	Search
☑	2023-01-27T00:00:00.0	ok		RRN0034		1000

1 total

Records from Book

Select	Value Date	Particulars	Transaction Mode	Instrument No	Dr.Amount	Cr.Amou
☑	2023-01-19T00:00:00.0	Bank2Book	WIRE	RRN003	500	
☑	2023-01-19T00:00:00.0	ok	WIRE	RRN004	500	

Data Matched Successfully!!!   ✕

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

(S) Click on a match record which
matches with multiple records from Book

(F) Checking the Bank Reconcilliation
functionality

AZENTIO
ONEBanking

28-Jan-2023   English ▾   Azentio Software ▾   (AZENTMAIN) ✉ ▸ 👤 ANANT

| General ledger transaction |
| Budget |
| Accounts payable |
| Adjustments (AR and AP) |
| Accounts receivable |
| Fixed assets |
| Inventory management |
| Petty cash |
| Bank recon |
| **Bank reconcilliation** 🕐 ☑ 🗑 |
| 22 Appro... ✕   11 Mess... ✕ |

← Bank Reconciliation Details   🔍

Actions	Branch Code - Name	Legal Entity Branch	Bank Name	Account Number	Account Type	Period Fr
☑	AZENTMAIN - Azentio N	3	197	171	1105513	19-Jan-2
☑	AZENTMAIN - Azentio N	3	177	151	1105513	18-Jan-2
☑	AZENTMAIN - Azentio N	3	117	71	1105513	09-Nov-
☑	AZENTMAIN - Azentio N	3	117	71	1105513	06-Nov-
☑	AZENTMAIN - Azentio N	3	117	71	1105513	06-Nov-
☑	AZENTMAIN - Azentio N	3	117	71	1105513	06-Nov-
☑	AZENTMAIN - Azentio N	3	117	71	1105513	06-Nov-
☑	AZENTMAIN - Azentio N	3	117	71	1105513	06-Nov-
☑	AZENTMAIN - Azentio N	3	117	71	1105513	06-

24 total |◂ ◂ **1** 2 3 ▸ ▸| ➕