Cucumber Report

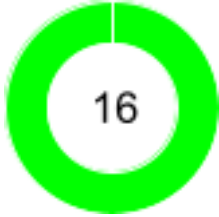| Start : May 10, 11:23:36.238 am	End : May 10, 11:24:23.741 am	Duration : 47.503 s
Features	Scenarios	Steps
PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 16 FAILED - 0 SKIPPED - 0
1	1	16

#	Feature Name	T	P	F	S	Duration
1	Check the functionality of the Bank Reconciliation	1	1	0	0	47.503 s
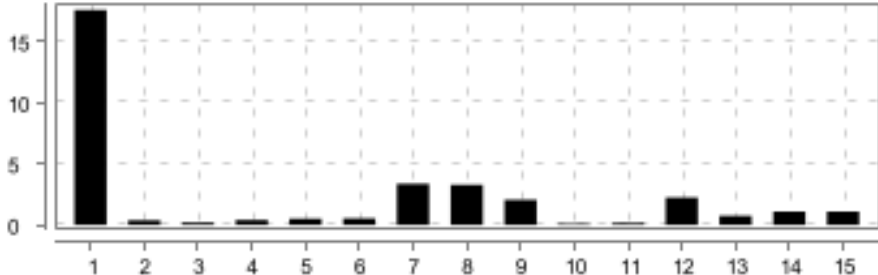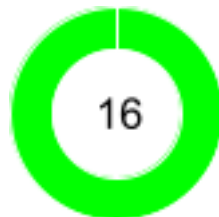
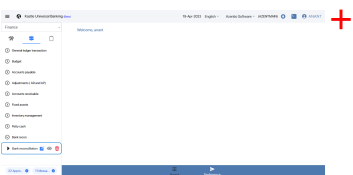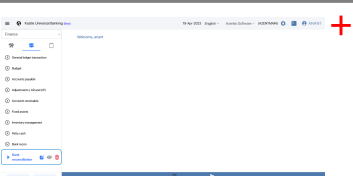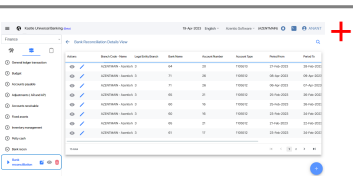| #	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the functionality of the Bank Reconciliation	Verify user is not allowed to submit Bank recon if any entry is not verified.	16	16	0	0	47.495 s

(F)- Check the functionality of the Bank Reconciliation
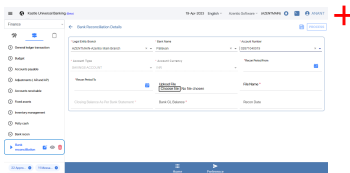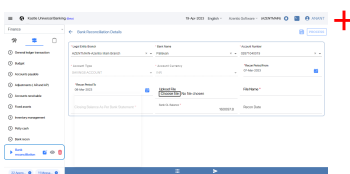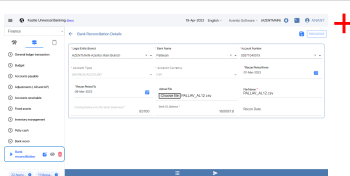
PASSED	DURATION - 47.503 s	Scenarios		Steps	
/ 11:23:36.238 am // 11:24:23.741 am /		Total - 1 Pass - 1 Fail - 0 Skip - 0	1	Total - 16 Pass - 16 Fail - 0 Skip - 0	16

(S)- Verify user is not allowed to submit Bank recon if any entry is not verified.
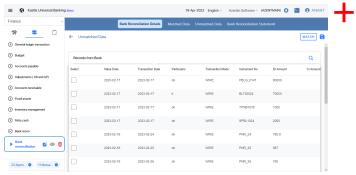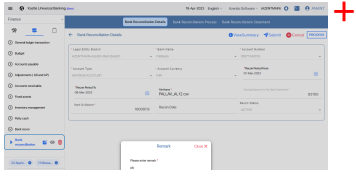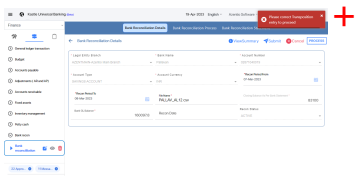
PASSED	DURATION - 47.495 s		Steps	
/ 11:23:36.246 am // 11:24:23.741 am /			Total - 16 Pass - 16 Fail - 0 Skip - 0	16
Check the functionality of the Bank Reconciliation				
@KUBS_TAX_UAT_006_001_TC_005				

#	Step / Hook Details	Status	Duration
1	Given navigate to given url and login with maker credentials	PASSED	17.604 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.828 s
	screenshot		
	+		
2	Then click on second Segment button	PASSED	0.377 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.346 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And click Bank Recon module	PASSED	0.190 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.185 s
	screenshot		
4	And click view button near by Bank Reconcilation sub module	PASSED	0.391 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.277 s
	screenshot		
5	And click on Add Icon	PASSED	0.498 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.400 s
	screenshot		
6	And enter the bank name and account numbers	PASSED	0.539 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.172 s
	screenshot		

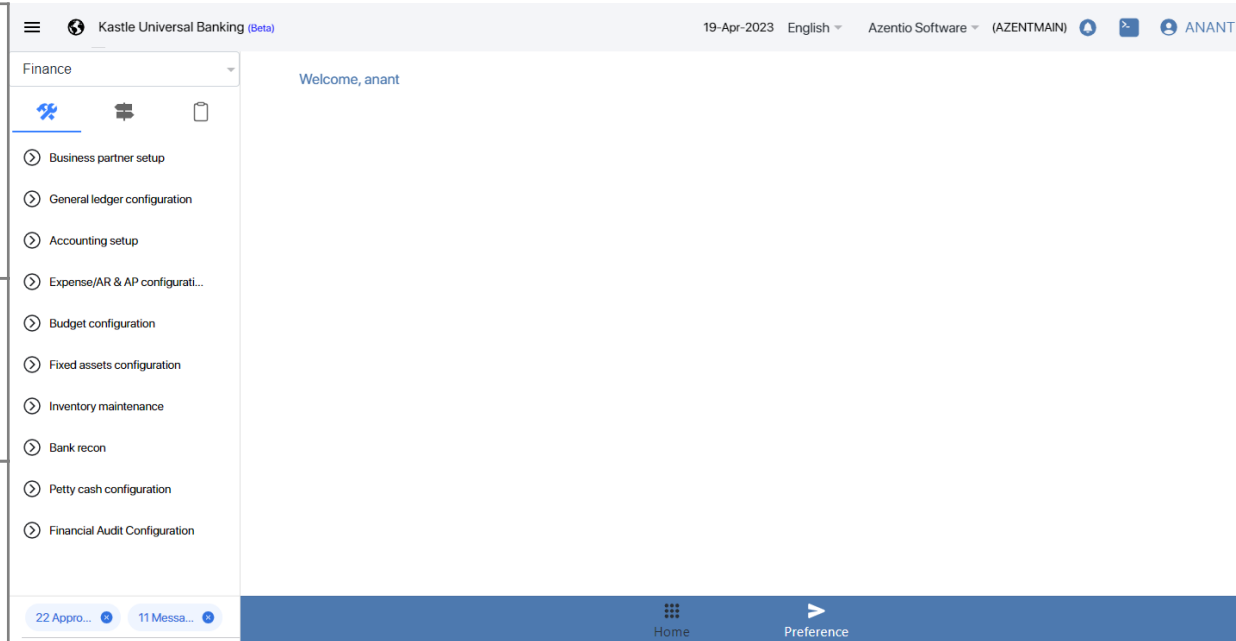| #	Step / Hook Details	Status	Duration
7	And Give Bank recon period from date	PASSED	3.367 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.165 s
	screenshot 		
8	And Give Bank recon period to date	PASSED	3.279 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.194 s
	screenshot 		
9	Then Upload our Bank file	PASSED	2.058 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.266 s
	screenshot 		
10	And check the file validated successfully or not	PASSED	0.104 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.241 s
	screenshot		

#	Step / Hook Details	Status	Duration
11	And save bank recon record	PASSED	0.154 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.232 s
	screenshot 		
12	And Process that Bank file	PASSED	2.239 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.477 s
	screenshot 		
13	And Click unmatched Tab	PASSED	0.742 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.540 s
	screenshot 		
14	And Click the Bank recon Details	PASSED	1.085 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.474 s
	screenshot		

#	Step / Hook Details	Status	Duration
15	Then Try to submit the Record	PASSED	1.092 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.263 s
	screenshot 		
16	And Verify the Message we get	PASSED	0.635 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.161 s
	screenshot 		

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

(S) Verify user is not allowed to submit Bank recon if any entry is not verified.
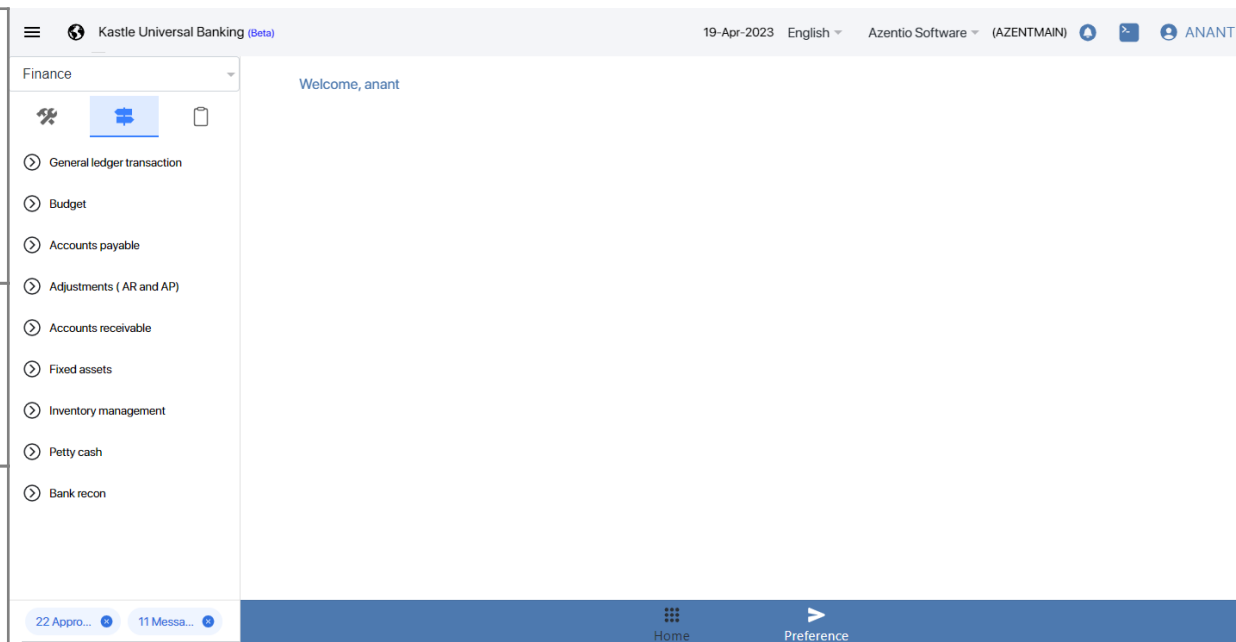
(F) Check the functionality of the Bank Reconciliation

Kastle Universal Banking (Beta)   19-Apr-2023   English ▾   Azentio Software ▾   (AZENTMAIN)   ANANT

Finance

Welcome, anant

- Business partner setup
- General ledger configuration
- Accounting setup
- Expense/AR & AP configurati...
- Budget configuration
- Fixed assets configuration
- Inventory maintenance
- Bank recon
- Petty cash configuration
- Financial Audit Configuration

22 Appro...   11 Messa...

Home   Preference

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

(S) Verify user is not allowed to submit Bank recon if any entry is not verified.

(F) Check the functionality of the Bank Reconciliation

Kastle Universal Banking (Beta)   19-Apr-2023   English ▾   Azentio Software ▾   (AZENTMAIN)   ANANT

Finance

Welcome, anant

- General ledger transaction
- Budget
- Accounts payable
- Adjustments (AR and AP)
- Accounts receivable
- Fixed assets
- Inventory management
- Petty cash
- Bank recon

22 Appro...   11 Messa...

Home   Preference

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

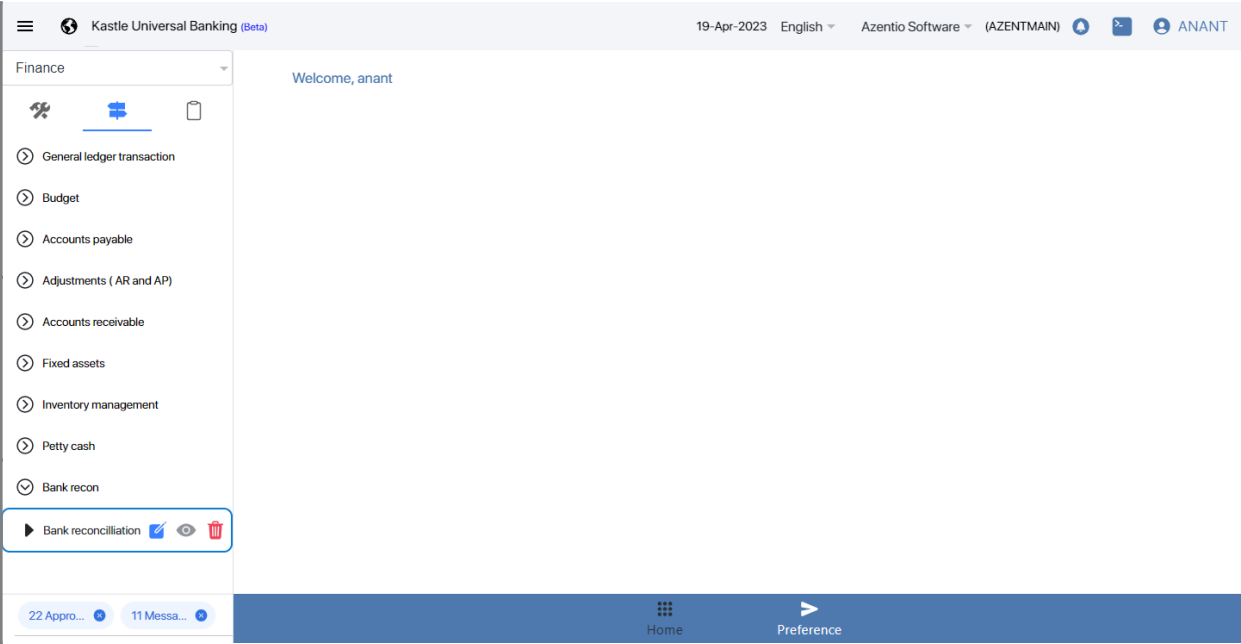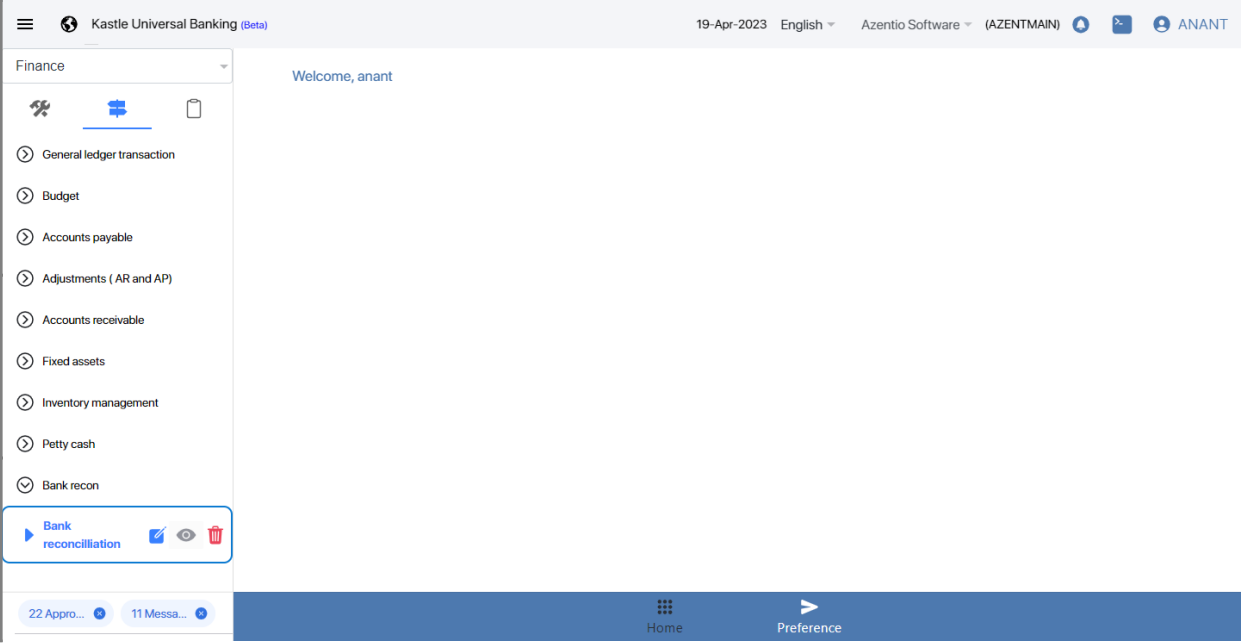(S) Verify user is not allowed to submit Bank recon if any entry is not verified.

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		Kastle Universal Banking (Beta)		19-Apr-2023	English ⌄	Azentio Software ⌄	(AZENTMAIN)	ANANT

Finance

← Bank Reconciliation Details View

Actions		Branch Code - Name	Legal Entity Branch	Bank Name	Account Number	Account Type	Period From	Period To
👁 ✏		AZENTMAIN - Azentio N	3	64	20	1105513	27-Feb-2023	28-Feb-2023
👁 ✏		AZENTMAIN - Azentio N	3	71	26	1105512	08-Apr-2023	09-Apr-2023
👁 ✏		AZENTMAIN - Azentio N	3	71	26	1105512	06-Apr-2023	07-Apr-2023
👁 ✏		AZENTMAIN - Azentio N	3	65	21	1105512	25-Feb-2023	26-Feb-2023
👁 ✏		AZENTMAIN - Azentio N	3	60	16	1105512	25-Feb-2023	26-Feb-2023
👁 ✏		AZENTMAIN - Azentio N	3	60	16	1105512	23-Feb-2023	24-Feb-2023
👁 ✏		AZENTMAIN - Azentio N	3	65	21	1105512	21-Feb-2023	22-Feb-2023
👁 ✏		AZENTMAIN - Azentio N	3	61	17	1105512	23-Feb-2023	24-Feb-2023

15 total

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 Messa...

Home · Preference

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

(S) Verify user is not allowed to submit Bank recon if any entry is not verified.

(F) Check the functionality of the Bank Reconciliation

		Kastle Universal Banking (Beta)		19-Apr-2023	English ⌄	Azentio Software ⌄	(AZENTMAIN)	ANANT

Finance

← Bank Reconciliation Details   💾 PROCESS

* Legal Entity Branch
AZENTMAIN-Azentio Main Branch   ✕ ⌄

* Bank Name
Pallavan   ✕ ⌄

* Account Number
02871040019   ✕ ⌄

* Account Type
SAVINGS ACCOUNT   ⌄

* Account Currency
INR   ⌄

*Recon Period From   📅

*Recon Period To   📅

Upload File
[Choose file] No file chosen

File Name *

Closing Balance As Per Bank Statement *

Bank GL Balance *

Recon Date

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 Messa...

Home · Preference

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Kastle Universal Banking (Beta)

19-Apr-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

← Bank Reconciliation Details

PROCESS

* Legal Entity Branch
AZENTMAIN-Azentio Main Branch

* Bank Name
Pallavan

* Account Number
02871040019

* Account Type
SAVINGS ACCOUNT

* Account Currency
INR

*Recon Period From
07-Mar-2023

*Recon Period To

Upload File
Choose file No file chosen

File Name *

Closing Balance As Per Bank Statement *

Bank GL Balance *

Recon Date

- 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 Messa...

Home   Preference

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Kastle Universal Banking (Beta)

19-Apr-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

← Bank Reconciliation Details

PROCESS

* Legal Entity Branch
AZENTMAIN-Azentio Main Branch

* Bank Name
Pallavan

* Account Number
02871040019

* Account Type
SAVINGS ACCOUNT

* Account Currency
INR

*Recon Period From
07-Mar-2023

*Recon Period To
08-Mar-2023

Upload File
Choose file No file chosen

File Name *

Closing Balance As Per Bank Statement *

Bank GL Balance *
160097.8

Recon Date

- 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 Messa...

Home   Preference

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