

# Cucumber Report

18 Jan 2023, 12:15:42 PM

Start : Jan 18, 12:13:07.092 PM

End : Jan 18, 12:15:30.377 PM

Duration : 2 m 23.285 s

Features

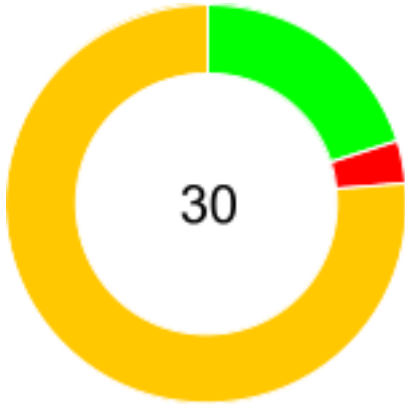
Scenarios

Steps

PASSED - 0  
FAILED - 1  
SKIPPED - 0

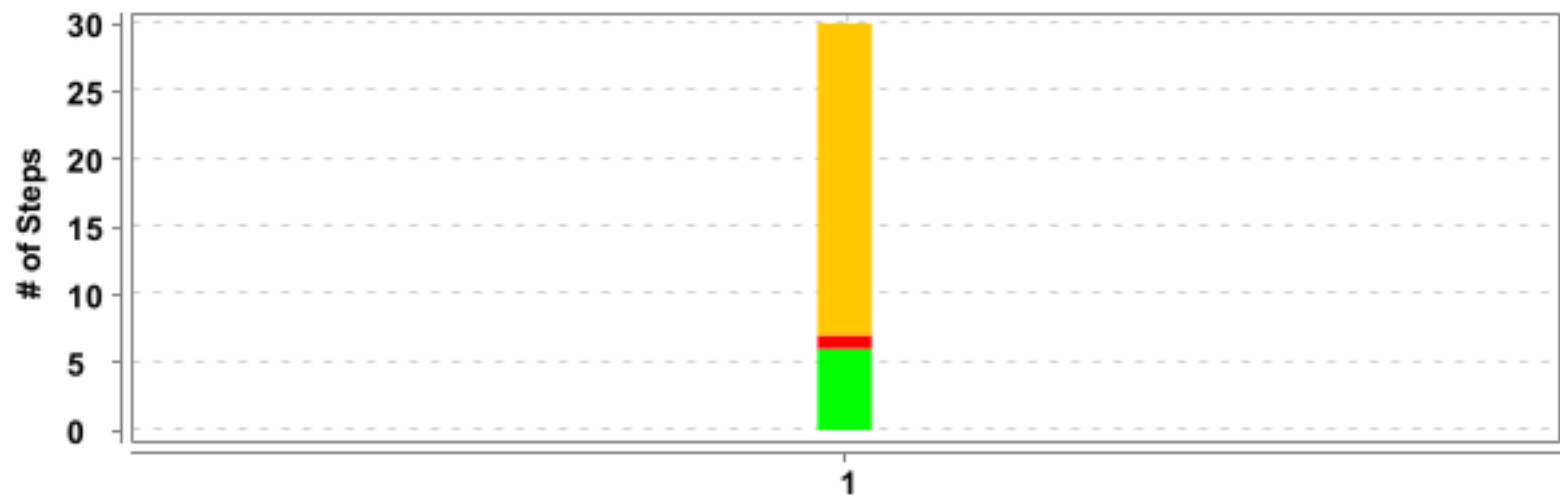
PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 6  
FAILED - 1  
SKIPPED - 23




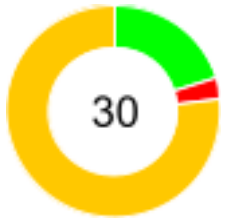


| # | Feature Name                        | T | P | F | S | Duration     |
|---|-------------------------------------|---|---|---|---|--------------|
| 1 | <u>To create Bank Recon details</u> | 1 | 0 | 1 | 0 | 2 m 23.285 s |

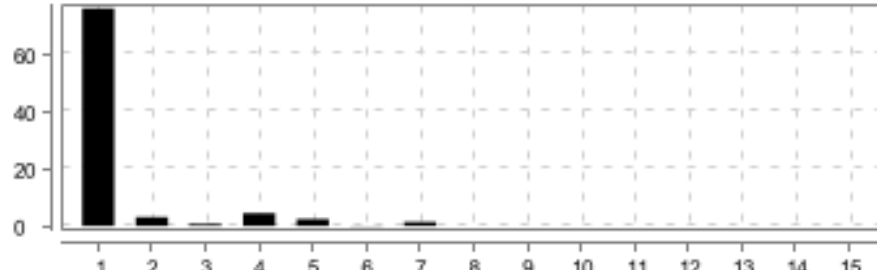
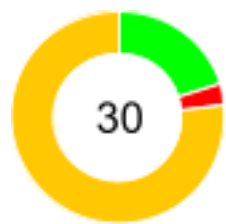



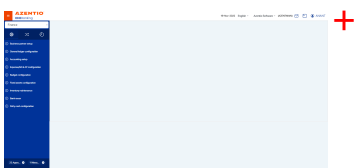
| # | Feature Name                        | Scenario Name  | T  | P | F | S  | Duration     |
|---|-------------------------------------|--|----|---|---|----|--------------|
| 1 | <u>To create Bank Recon details</u> | <u>Create format master and Data matching Rules for a specific Bank and Account Type</u> | 30 | 6 | 1 | 23 | 2 m 23.277 s |

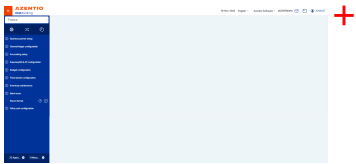
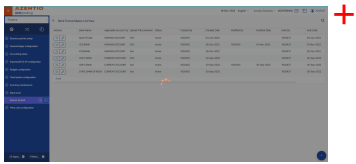
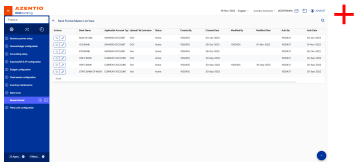
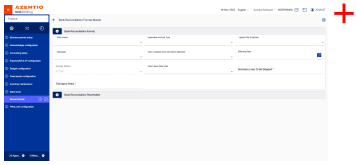
**(F)- To create Bank Recon details**

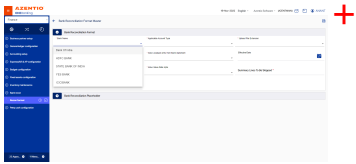
|  |                                |  |   |  |   |
|--|--------------------------------|--|---|--|---|
| <b>FAILED</b>                          | <b>DURATION - 2 m 23.285 s</b> | Scenarios<br>Total - 1<br>Pass - 0<br>Fail - 1<br>Skip - 0 |  | Steps<br>Total - 30<br>Pass - 6<br>Fail - 1<br>Skip - 23 |  |
| / 12:13:07.092 PM // 12:15:30.377 PM / |                                |  |   |  |   |

**(S)- Create format master and Data matching Rules for a specific Bank and Account Type**

|  |  |  |   |   |
|--|--|--|---|---|
| <div>FAILED</div> <div>DURATION - 2 m 23.277 s</div> |  |  | <div>Steps</div> <div>Total - 30</div> <div>Pass - 6</div> <div>Fail - 1</div> <div>Skip - 23</div> |  |
| / 12:13:07.100 PM // 12:15:30.377 PM /               |  |  |   |   |
| To create Bank Recon details                         |  |  |   |   |
| @KUBS_BRS_UAT_001_001_TC_001<br>@MultiAuth           |  |  |   |   |

| # | Step / Hook Details   | Status | Duration     |
|---|---|--------|--------------|
| 1 | Given User should go to the kubs url and login as a maker user                      | PASSED | 1 m 16.187 s |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 2.140 s      |
|   | screenshot  |        |              |
|   |  |        |              |
| 2 | Then Click on Direction Left  | PASSED | 3.143 s      |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.591 s      |
|   | screenshot  |        |              |
|   |  |        |              |

| # | Step / Hook Details   | Status | Duration |
|---|---|--------|----------|
| 3 | Then Click on Bank Recon  | PASSED | 0.709 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)  | PASSED | 0.536 s  |
|   | screenshot  |        |          |
|   |    |        |          |
| 4 | Then click on Bank Recon format eye button  | PASSED | 4.416 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)  | PASSED | 1.664 s  |
|   | screenshot  |        |          |
|   |    |        |          |
| 5 | Then Click on Inventory Maintenance Add button  | PASSED | 2.453 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)  | PASSED | 2.181 s  |
|   | screenshot  |        |          |
|   |   |        |          |
| 6 | Then user update the Excel sheet testdata for BankRecon   | PASSED | 0.095 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)  | PASSED | 0.746 s  |
|   | screenshot  |        |          |
|   |    |        |          |
| 7 | Then fill the Bank Reconciliation Format  | FAILED | 1.398 s  |
|   | java.lang.IllegalArgumentException: Keys to send should be a not null CharSequence<br>at org.openqa.selenium.remote.RemoteWebElement.sendKeys(RemoteWebElement.java:92) |        |          |

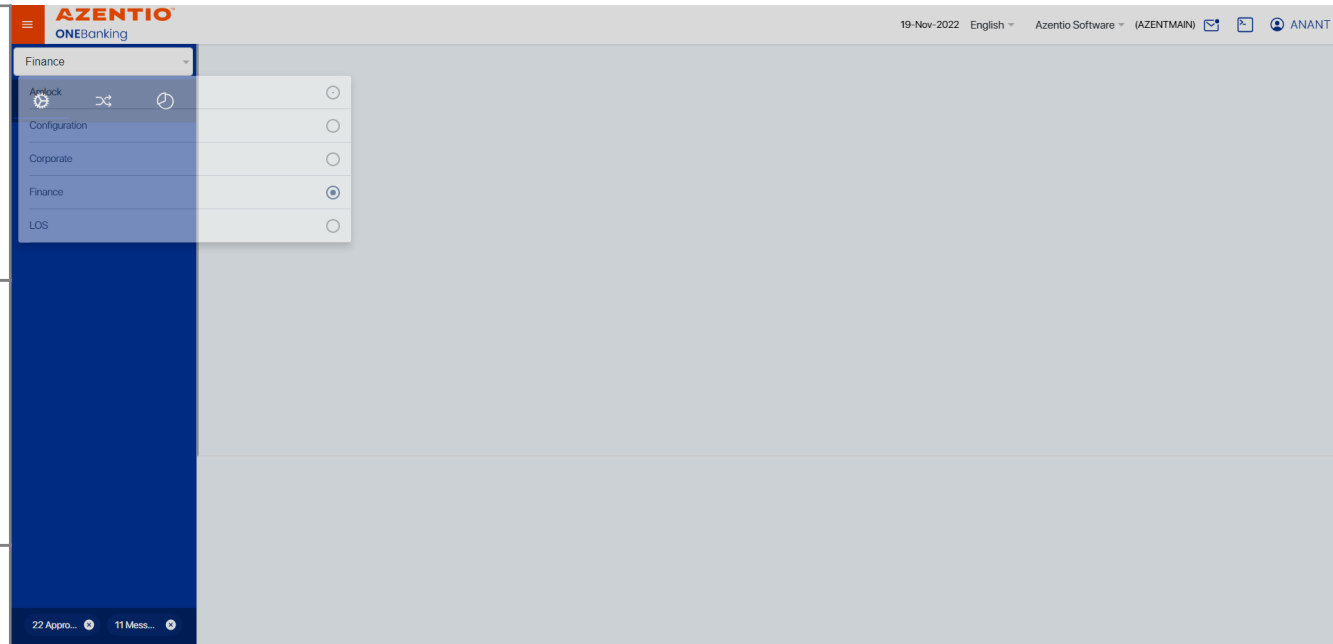
| #  | Step / Hook Details   | Status  | Duration |
|----|---|---------|----------|
|    | <pre> at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke0(Native Method) at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke(NativeMethodAccessorImpl.java:77) at java.base/jdk.internal.reflect.DelegatingMethodAccessorImpl.invoke(DelegatingMethodAccessorImpl.java:43) at java.base/java.lang.reflect.Method.invoke(Method.java:568) at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:52) at jdk.proxy2/jdk.proxy2.\$Proxy46.sendKeys(Unknown Source) at stepdefinitions.BankRecons.fill_the_bank_reconciliation_format(BankRecons.java:90) at ?.fill the Bank Reconciliation Format(file:///C:/Users/ININDC00075/git/Arshath_Excel_AzentioAutomationFramework/ AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/BankRecon.feature:11) * Not displayable characters are replaced by '?'. </pre> |         |          |
|    | <p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p>    | PASSED  | 0.314 s  |
| 8  | Then fill the Bank Reconciliation Placeholder   | SKIPPED | 0.001 s  |
| 9  | Then Click on Inventory Item Save button  | SKIPPED | 0.000 s  |
| 10 | Then Click on Inventory Maintenance Add button  | SKIPPED | 0.000 s  |
| 11 | Then user update the Excel sheet testdata for BankRecon   | SKIPPED | 0.000 s  |
| 12 | Then File Data matching rule  | SKIPPED | 0.003 s  |
| 13 | Then Click on Inventory Item Save button  | SKIPPED | 0.000 s  |
| 14 | Then click back button  | SKIPPED | 0.000 s  |
| 15 | Then Click on Inventory Maintenance Add button  | SKIPPED | 0.000 s  |
| 16 | Then user update the Excel sheet testdata for BankRecon   | SKIPPED | 0.000 s  |
| 17 | Then File Transaction Data matching rule  | SKIPPED | 0.000 s  |
| 18 | Then Click on Inventory Item Save button  | SKIPPED | 0.001 s  |
| 19 | Then click back button  | SKIPPED | 0.000 s  |
| 20 | Then Click on Inventory Maintenance Add button  | SKIPPED | 0.000 s  |
| 21 | Then user update the Excel sheet testdata for BankRecon   | SKIPPED | 0.000 s  |
| 22 | Then File Deposit Data matching rule  | SKIPPED | 0.000 s  |
| 23 | Then Click on Inventory Item Save button  | SKIPPED | 0.462 s  |
| 24 | Then click back button  | SKIPPED | 0.000 s  |
| 25 | Then Click on Inventory Maintenance Add button  | SKIPPED | 0.000 s  |
| 26 | Then user update the Excel sheet testdata for BankRecon   | SKIPPED | 0.000 s  |

| #  | Step / Hook Details                       | Status  | Duration |
|----|---|---------|----------|
| 27 | Then File Withdrawals Data matching rule  | SKIPPED | 0.000 s  |
| 28 | Then Click on Inventory Item Save button  | SKIPPED | 0.000 s  |
| 29 | Then Click on Inventory Item Notification | SKIPPED | 0.001 s  |
| 30 | And Select and Submit the record          | SKIPPED | 0.001 s  |

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Create format master and Data  
matching Rules for a specific Bank and  
Account Type

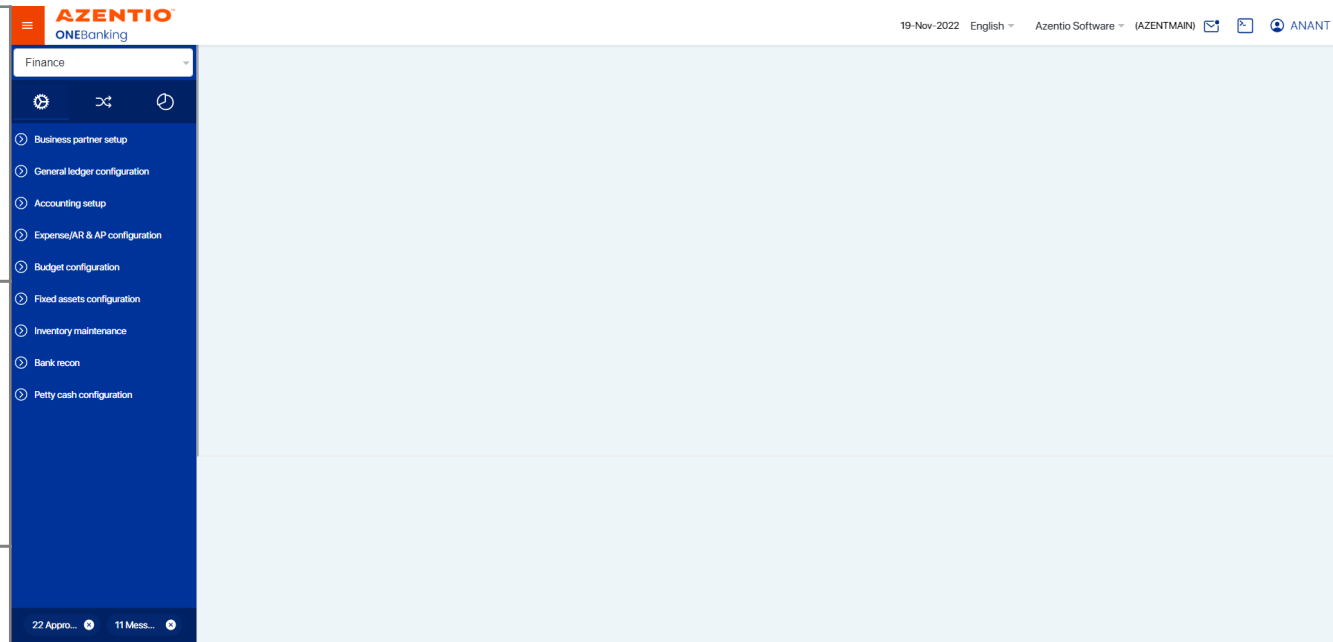
(F) To create Bank Recon details



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Create format master and Data  
matching Rules for a specific Bank and  
Account Type

(F) To create Bank Recon details





(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Create format master and Data  
matching Rules for a specific Bank and  
Account Type

(F) To create Bank Recon details

The screenshot shows the AZENTIO ONEBanking application interface. The top navigation bar includes the date '19-Nov-2022', language 'English', software version 'Azentio Software', user '(AZENTMAIN)', and a profile icon for 'ANANT'. The left sidebar menu is expanded, showing various configuration options under the 'Finance' category. The 'Recon format' option is highlighted with a checkmark. The main content area is currently blank.

| Configuration Option          |
|-------------------------------|
| Business partner setup        |
| General ledger configuration  |
| Accounting setup              |
| Expense/AR & AP configuration |
| Budget configuration          |
| Fixed assets configuration    |
| Inventory maintenance         |
| Bank recon                    |
| Recon format (checked)        |
| Petty cash configuration      |

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Create format master and Data  
matching Rules for a specific Bank and  
Account Type

(F) To create Bank Recon details

The screenshot shows the AZENTIO ONEBanking application interface, specifically the 'Bank Format Master List View'. The top navigation bar is the same as the previous screenshot. The left sidebar menu is expanded, and the 'Recon format' option is highlighted. The main content area displays a table with bank format master data.

| Actions | Bank Name           | Applicable Account Ty | Upload File Extension | Status | Created By | Created Date | Modified By | Modified Date | Auth By | Auth Date   |
|---------|---------------------|-----------------------|-----------------------|--------|------------|--------------|-------------|---------------|---------|-------------|
|         | Bank Of India       | SAVINGS ACCOUNT       | CSV                   | Active | 1002435    | 04-Jan-2023  |             |               | 1002437 | 04-Jan-2023 |
|         | YES BANK            | SAVINGS ACCOUNT       | CSV                   | Active | 1002435    | 26-Oct-2022  | 1002435     | 01-Nov-2022   | 1002437 | 01-Nov-2022 |
|         | ICICIBANK           | SAVINGS ACCOUNT       | Text                  | Active | 1002435    | 26-Oct-2022  |             |               | 1002437 | 26-Oct-2022 |
|         | HDFC BANK           | CURRENT ACCOUNT       | CSV                   | Active | 1002435    | 30-Sep-2022  |             |               | 1002437 | 30-Sep-2022 |
|         | HDFC BANK           | CURRENT ACCOUNT       | Text                  | Active | 1002435    | 30-Sep-2022  | 1002435     | 30-Sep-2022   | 1002437 | 30-Sep-2022 |
|         | STATE BANK OF INDIA | CURRENT ACCOUNT       | Text                  | Active | 1002435    | 30-Sep-2022  |             |               | 1002437 | 30-Sep-2022 |

6 total

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Create format master and Data  
matching Rules for a specific Bank and  
Account Type

(F) To create Bank Recon details

**AZENTIO ONEBanking**

19-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Bank Format Master List View

| Actions | Bank Name           | Applicable Account Type | Upload File Extension | Status | Created By | Created Date | Modified By | Modified Date | Auth By | Auth Date   |
|---------|---------------------|-------------------------|-----------------------|--------|------------|--------------|-------------|---------------|---------|-------------|
|         | Bank Of India       | SAVINGS ACCOUNT         | CSV                   | Active | 1002435    | 04-Jan-2023  |             |               | 1002437 | 04-Jan-2023 |
|         | YES BANK            | SAVINGS ACCOUNT         | CSV                   | Active | 1002435    | 26-Oct-2022  | 1002435     | 01-Nov-2022   | 1002437 | 01-Nov-2022 |
|         | ICICIBANK           | SAVINGS ACCOUNT         | Text                  | Active | 1002435    | 26-Oct-2022  |             |               | 1002437 | 26-Oct-2022 |
|         | HDFC BANK           | CURRENT ACCOUNT         | CSV                   | Active | 1002435    | 30-Sep-2022  |             |               | 1002437 | 30-Sep-2022 |
|         | HDFC BANK           | CURRENT ACCOUNT         | Text                  | Active | 1002435    | 30-Sep-2022  | 1002435     | 30-Sep-2022   | 1002437 | 30-Sep-2022 |
|         | STATE BANK OF INDIA | CURRENT ACCOUNT         | Text                  | Active | 1002435    | 30-Sep-2022  |             |               | 1002437 | 30-Sep-2022 |

6 total

22 Appro... 11 Mess...

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Create format master and Data  
matching Rules for a specific Bank and  
Account Type

(F) To create Bank Recon details

**AZENTIO ONEBanking**

19-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Bank Reconciliation Format Master

Bank Reconciliation Format

|                    |  |                               |
|--------------------|--|-------------------------------|
| * Bank Name        | * Applicable Account Type                  | * Upload File Extension       |
| * Separator        | * Allow unadjust entry from Bank statement | Effective Date                |
| Format Status      | * Allow Value Date Uplo                    | Summery Lines To Be Skipped * |
| ACTIVE             |  |                               |
| File Name Prefix * |  |                               |

Bank Reconciliation Placeholder

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Create format master and Data  
matching Rules for a specific Bank and  
Account Type

(F) To create Bank Recon details

**AZENTIO**  
ONEBanking

19-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Bank Reconciliation Format Master

Bank Reconciliation Format

|                     |  |                               |
|---------------------|--|-------------------------------|
| * Bank Name         | * Applicable Account Type                  | * Upload File Extension       |
| Bank Of India       |  |                               |
| HDFC BANK           | * Allow unadjust entry from Bank statement | Effective Date                |
| STATE BANK OF INDIA |  |                               |
| YES BANK            | * Allow Value Date Upto                    | Summery Lines To Be Skipped * |
| ICICIBANK           |  |                               |

Bank Reconciliation Placeholder

22 Appro... 11 Mess...