

# Cucumber Report

1 Apr 2023, 12:24:18 PM

Start : Apr 01, 12:22:57.240 PM

End : Apr 01, 12:24:16.908 PM

Duration : 1 m 19.668 s

Features

Scenarios

Steps

PASSED - 0  
FAILED - 1  
SKIPPED - 0

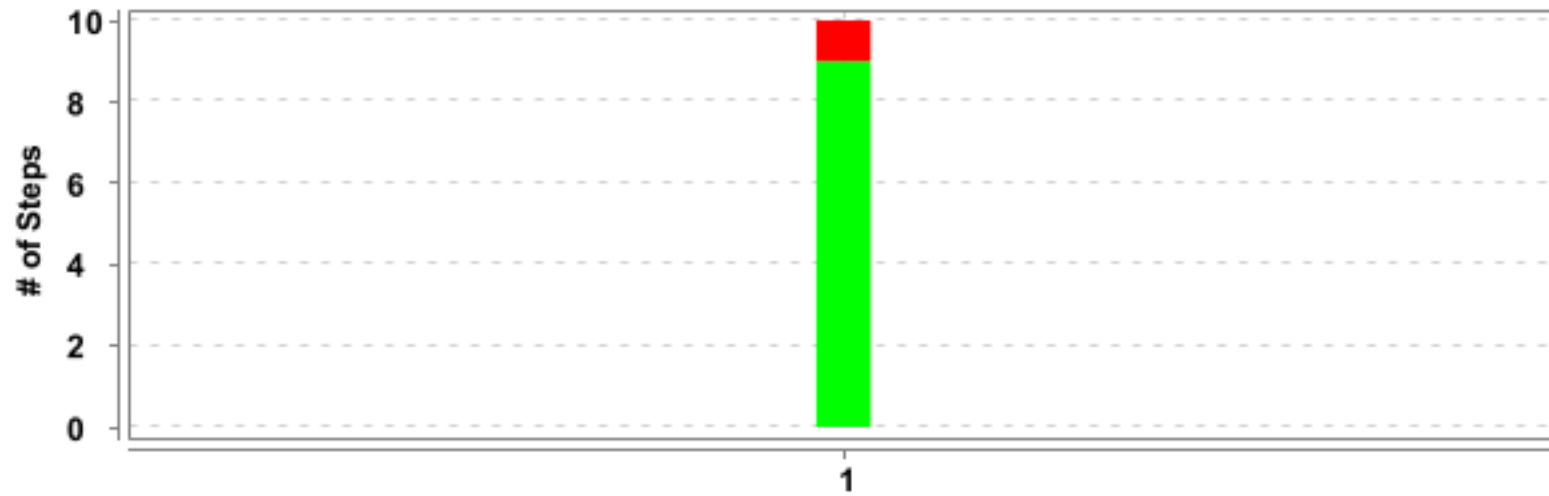
PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 9  
FAILED - 1  
SKIPPED - 0



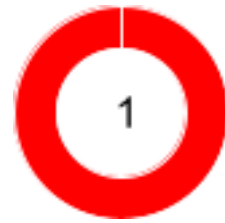
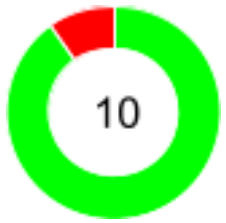


#	Feature Name	T	P	F	S	Duration
1	Checking the Bank Reconcilliation <u>functionality</u>	1	0	1	0	1 m 19.668 s

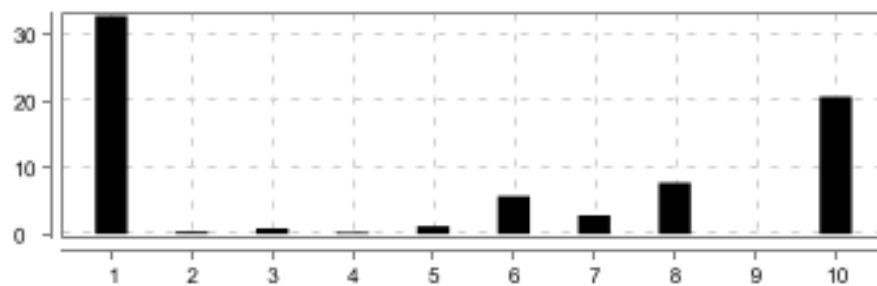
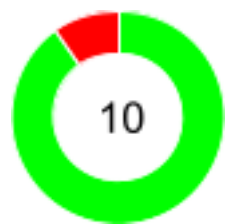




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Checking the Bank Reconciliation functionality</u>	<u>Click on a match record which matches with multiple records from Book</u>	10	9	1	0	1 m 19.660 s


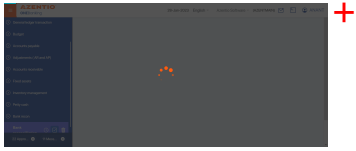
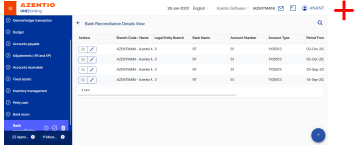
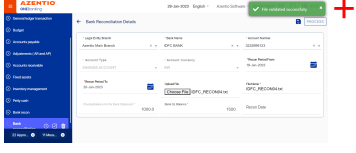
**(F)- Checking the Bank Reconcillation functionality**

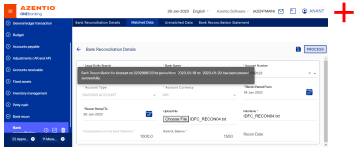
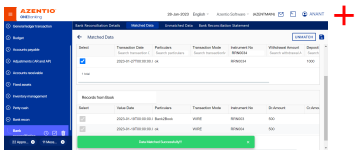
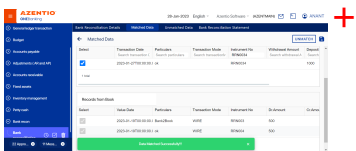
<b>FAILED</b>	<b>DURATION - 1 m 19.668 s</b>	Scenarios		Steps	
/ 12:22:57.240 PM // 12:24:16.908 PM /		Total - 1		Total - 10	
		Pass - 0		Pass - 9	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 0	

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

<div>FAILED</div> <div>DURATION - 1 m 19.660 s</div>		<div></div>	<div>Steps</div> <div>Total - 10</div> <div>Pass - 9</div> <div>Fail - 1</div> <div>Skip - 0</div>	<div></div>
<div>/ 12:22:57.248 PM // 12:24:16.908 PM /</div>				
<div>Checking the Bank Reconcillation functionality</div>				
<div>@KUBS_TAX_UAT_002_002_TC_006</div>				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	32.743 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.369 s
	screenshot		
			
2	Then select data set ID for clicking on match record and check it matches with multiple record from Book	PASSED	0.360 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.561 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	And user should navigate to bank recon menu	PASSED	0.849 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.218 s
	screenshot		
			
4	When click on eye button of bank reconciliation	PASSED	0.249 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.509 s
	screenshot		
			
5	And click on add button for bank reconciliation	PASSED	1.161 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.331 s
	screenshot		
			
6	And Fill the required fields and upload bank statement for bank reconciliation	PASSED	5.686 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.232 s
	screenshot		
			
7	Then Save and click on process	PASSED	2.814 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.383 s
	screenshot		


#	Step / Hook Details	Status	Duration
			
8	Then verify after clicking on a match record it matches with multiple records from book	PASSED	7.705 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.213 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	0.195 s
	screenshot		
			
10	Then cancel the process record from temp view	FAILED	20.627 s
	org.openqa.selenium.TimeoutException: Expected condition failed: waiting for visibility of [[ChromeDriver: chrome on WINDOWS (0d4e74e1a3ec773981dd2372f7356f8)] -> xpath: //ion-icon[@aria-label='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:882) 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	0.218 s
	screenshot		

[illegible]

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

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

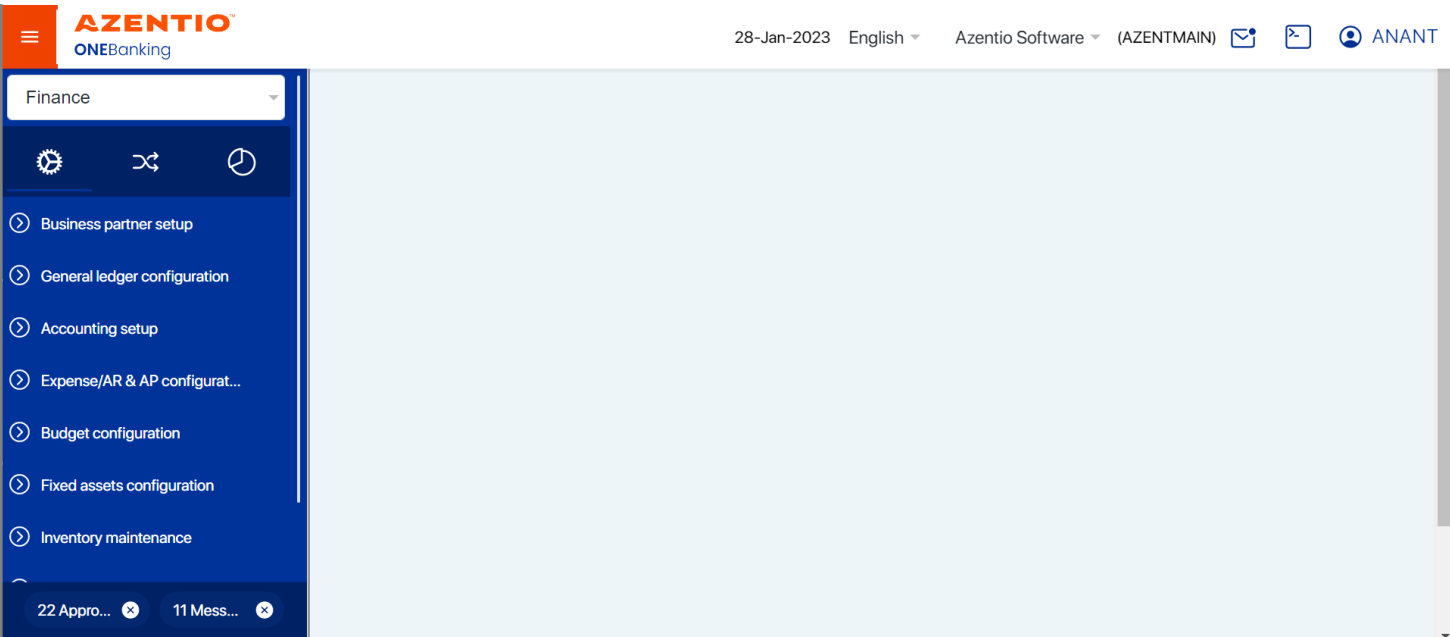
(F) Checking the Bank Reconcillation  
functionality



(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 Reconcillation  
functionality

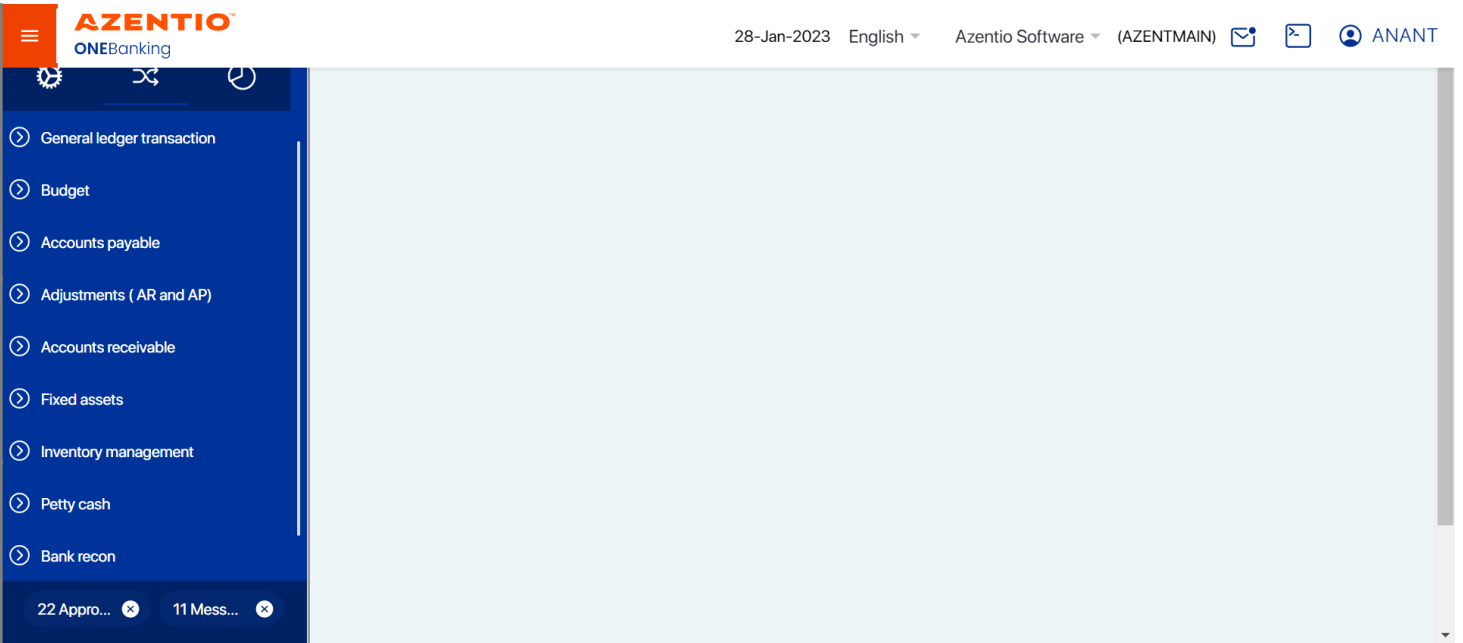




(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

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

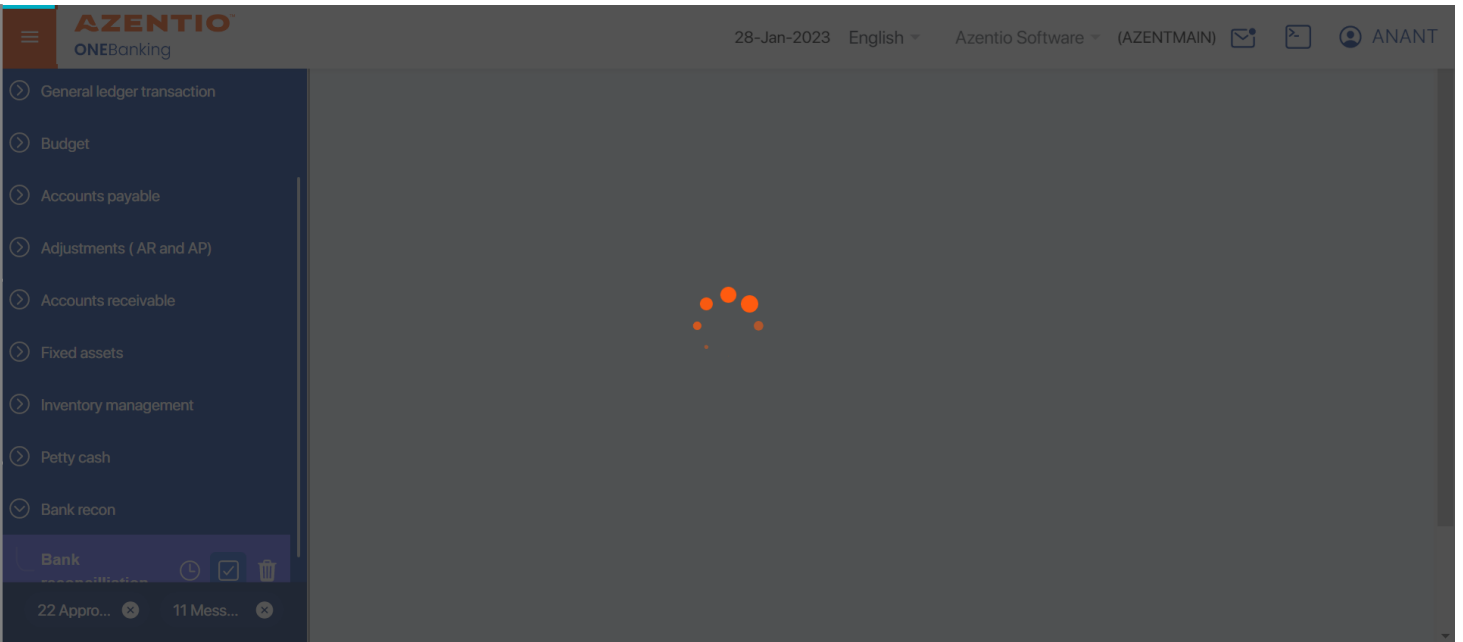
(F) Checking the Bank Reconcillation  
functionality



(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 Reconcillation  
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 Reconcillation  
functionality









**AZENTIO**  
ONEBanking

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

22 Appro... 11 Mess...

28-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

### Bank Reconciliation Details View

Actions	Branch Code - Name	Legal Entity Branch	Bank Name	Account Number	Account Type	Period From
 	AZENTMAIN - Azentio	3	97	51	1105513	03-Oct-20
 	AZENTMAIN - Azentio	3	97	51	1105513	02-Oct-20
 	AZENTMAIN - Azentio	3	97	51	1105513	20-Sep-20
 	AZENTMAIN - Azentio	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 Reconcillation  
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File validated successfully

### 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	<input type="button" value="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 Reconcillation  
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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.

\* 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 Reconcillation  
functionality

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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 I	Search particulars	Search transaction/I		Search withdrawal A	Search
<input checked="" type="checkbox"/>	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.Amo
<input checked="" type="checkbox"/>	2023-01-19T00:00:00.0	Bank2Book	WIRE	RRN003	500	
<input checked="" type="checkbox"/>	2023-01-19T00:00:00.0	ok	WIRE	RRN004	500	

Data Matched Successfully!!!

## (F) Checking the Bank Reconciliation functionality

ONEBanking

28-Jan-2023 English Azentio Software (AZENTMAIN)


 ANANT

General ledger transaction
Bank Reconciliation Details
**Matched Data**
Unmatched Data
Bank Reconciliation Statement

← Matched Data
UNMATCH

Select	Transaction Date <small>Search transaction I</small>	Particulars <small>Search particulars</small>	Transaction Mode <small>Search transaction IV</small>	Instrument No RRN0034	Withdrawal Amount <small>Search withdrawal A</small>	Deposit <small>Search</small>
<input checked="" type="checkbox"/>	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.Amo
<input checked="" type="checkbox"/>	2023-01-19T00:00:00.0	Bank2Book	WIRE	RRN003	500	
<input checked="" type="checkbox"/>	2023-01-19T00:00:00.0	ok	WIRE	RRN004	500	

Data Matched Successfully!!!

Bank

22 Appro... 
11 Mess...

### (F) Checking the Bank Reconciliation functionality

**AZENTIO**

ONEBanking

28-Jan-2023 English ▾ Azentio Software ▾ (AZENTMAIN) 

 ANANT

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

Bank reconciliation

22 Appro... ✕
11 Mess... ✕

### ← Bank Reconciliation Details

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

24 total

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