

Cucumber Report

24-Jan-2023, 3:11:37 pm

Start : Jan 24, 3:10:19.346 pm

End : Jan 24, 3:11:35.487 pm

Duration : 1 m 16.141 s

Features

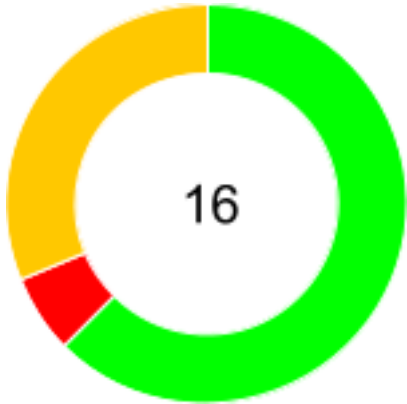
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

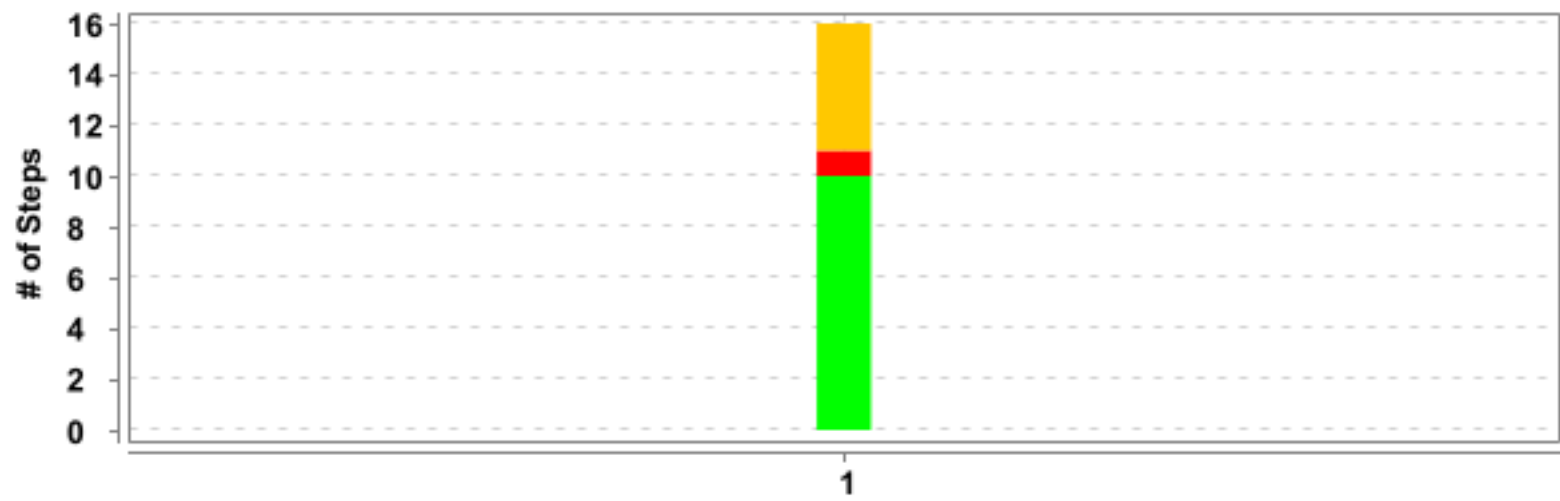
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 10
FAILED - 1
SKIPPED - 5



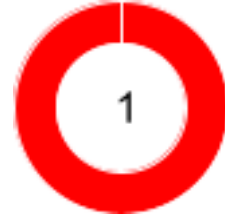
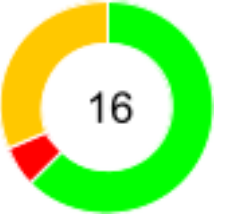


#	Feature Name	T	P	F	S	Duration
1	<u>Check the functionality of the Bank Reconciliation</u>	1	0	1	0	1 m 16.141 s

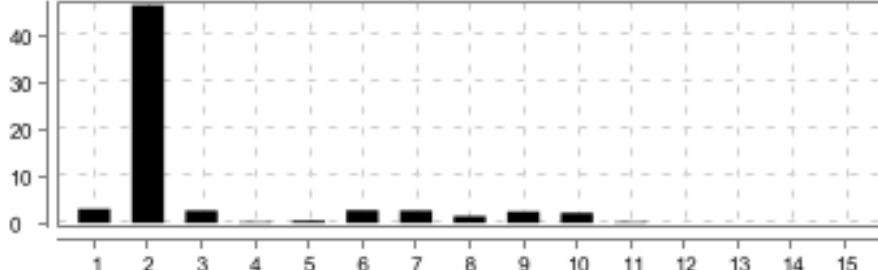
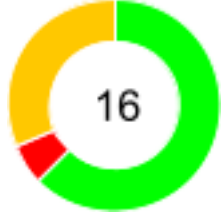



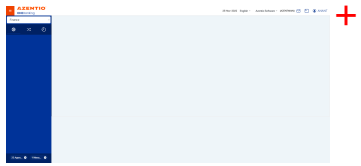
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the functionality of the Bank Reconciliation	Check submitting Bank recon is not allowed if there is any unmatched records from Bank Side	16	10	1	5	1 m 16.131 s

(F)- Check the functionality of the Bank Reconciliation

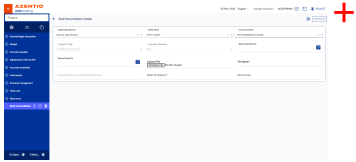
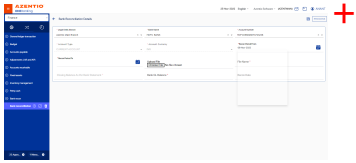
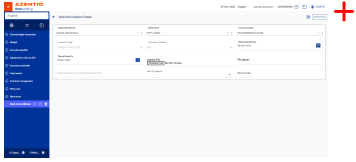
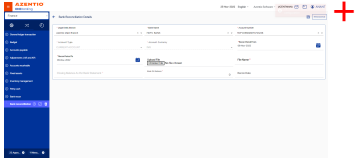
FAILED	DURATION - 1 m 16.141 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 16 Pass - 10 Fail - 1 Skip - 5	
/ 3:10:19.346 pm // 3:11:35.487 pm /					

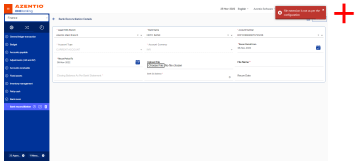
(S)- Check submitting Bank recon is not allowed if there is any unmatched records from Bank Side

<div>FAILED</div> <div>DURATION - 1 m 16.131 s</div>			<div>Steps</div> <div>Total - 16</div> <div>Pass - 10</div> <div>Fail - 1</div> <div>Skip - 5</div>	
/ 3:10:19.356 pm // 3:11:35.487 pm /				
Check the functionality of the Bank Reconciliation				
@KUBS_TAX_UAT_006_001_TC_001				

#	Step / Hook Details	Status	Duration
1	And User get the test data for bankrecon testcase006001001	PASSED	3.035 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.361 s
	screenshot		
			
2	Given navigate to given url and login with maker credentials	PASSED	46.573 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.888 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	Then click on second Segment button	PASSED	2.665 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.452 s
	screenshot		
			
4	And click Bank Recon module	PASSED	0.247 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.270 s
	screenshot		
			
5	And click view button near by Bank Reconciliation sub module	PASSED	0.470 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.686 s
	screenshot		
			
6	And click on Add Icon	PASSED	2.743 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.465 s
	screenshot		
			
7	And enter the bank name and account number for Barclays Bank	PASSED	2.690 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.315 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And Give the recon period from date for Barclays Bank	PASSED	1.456 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.286 s
	screenshot		
			
9	And Give the recon period to date for Barclays Bank	PASSED	2.439 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.287 s
	screenshot		
			
10	Then Upload our Barclays Bank file	PASSED	2.158 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.843 s
	screenshot		
			
11	And check the file validated successfully or not	FAILED	0.194 s
	java.lang.AssertionError: expected [File extension is not as per the configuration] but found [File validated successfully] at org.testng.Assert.fail(Assert.java:99) at org.testng.Assert.failNotEquals(Assert.java:1037) at org.testng.Assert.assertEqualsImpl(Assert.java:140) at org.testng.Assert.assertEquals(Assert.java:122) at org.testng.Assert.assertEquals(Assert.java:629)		

#	Step / Hook Details	Status	Duration
	at org.testng.Assert.assertEquals(Assert.java:639) at stepdefinitions.Bank_Recon.check_the_file_validated_successfully_or_not(Bank_Recon.java:105) at ?.check the file validated successfully or not(file:///C:/Users/ININDC00071/git/AzentioAutomationFramework_KarthiM/AzentioAutomationFramework_ExcelKUBSKarthiM2/src/test/java/features/BankReconExcel.feature:14) * Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.494 s
12	And save bank recon record	SKIPPED	0.001 s
13	And Process that Bank file	SKIPPED	0.000 s
14	And Click unmatched Tab	SKIPPED	0.000 s
15	And unmatched that record and save that record	SKIPPED	0.000 s
16	Then verify validation message is comming or not for Bank Recon	SKIPPED	0.000 s

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

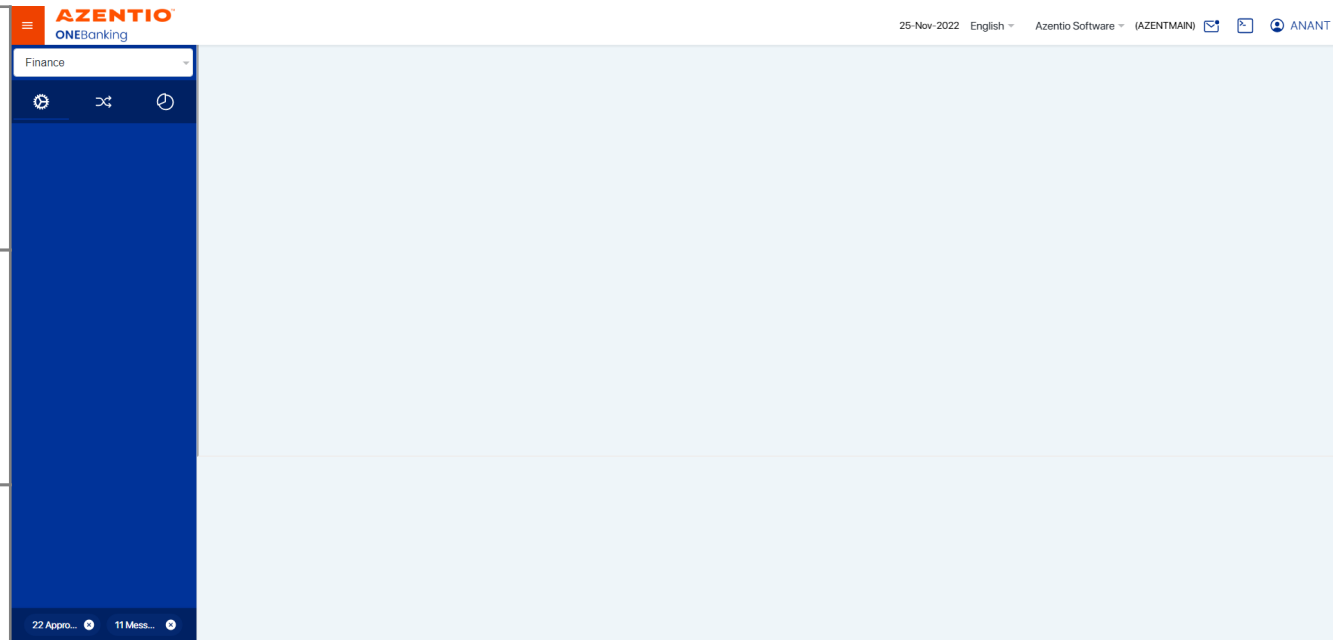
(S) Check submitting Bank recon is not
allowed if there is any unmatched records
from Bank Side

(F) Check the functionality of the Bank
Reconciliation

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

(S) Check submitting Bank recon is not
allowed if there is any unmatched records
from Bank Side

(F) Check the functionality of the Bank
Reconciliation



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

(S) Check submitting Bank recon is not
allowed if there is any unmatched records
from Bank Side

(F) Check the functionality of the Bank
Reconciliation

The screenshot displays the Azentio ONEBanking web application. The top navigation bar includes the date '25-Nov-2022', language 'English', software version 'Azentio Software', user 'IAZENTMAIN', and a profile icon for 'ANANT'. The left sidebar menu is expanded, showing various financial modules. The 'Bank recon' option is highlighted with a blue background. Below the menu, there are status indicators for '22 Appro...' and '11 Mess...'. The main content area is currently blank.

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

(S) Check submitting Bank recon is not
allowed if there is any unmatched records
from Bank Side

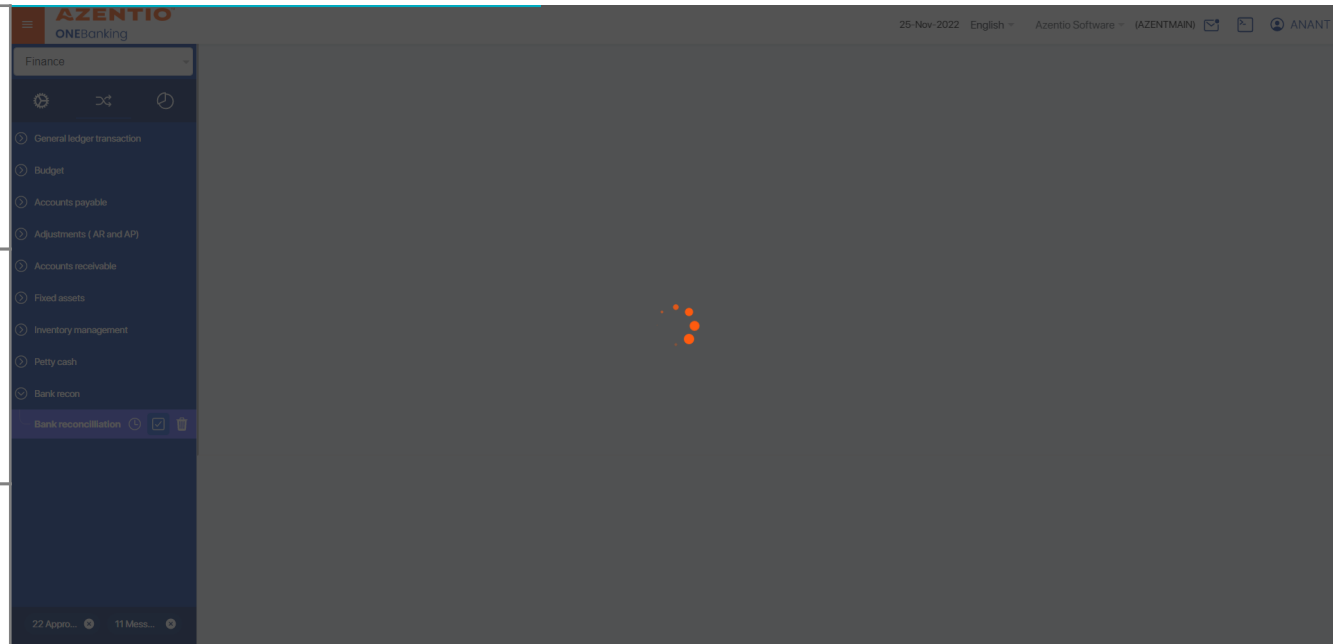
(F) Check the functionality of the Bank
Reconciliation

This screenshot shows the Azentio ONEBanking interface after a navigation change. The 'Bank reconciliation' option in the left sidebar menu is now selected and highlighted in blue. The top navigation bar and status indicators remain the same as in the previous screenshot. The main content area is still blank.

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

(S) Check submitting Bank recon is not
allowed if there is any unmatched records
from Bank Side

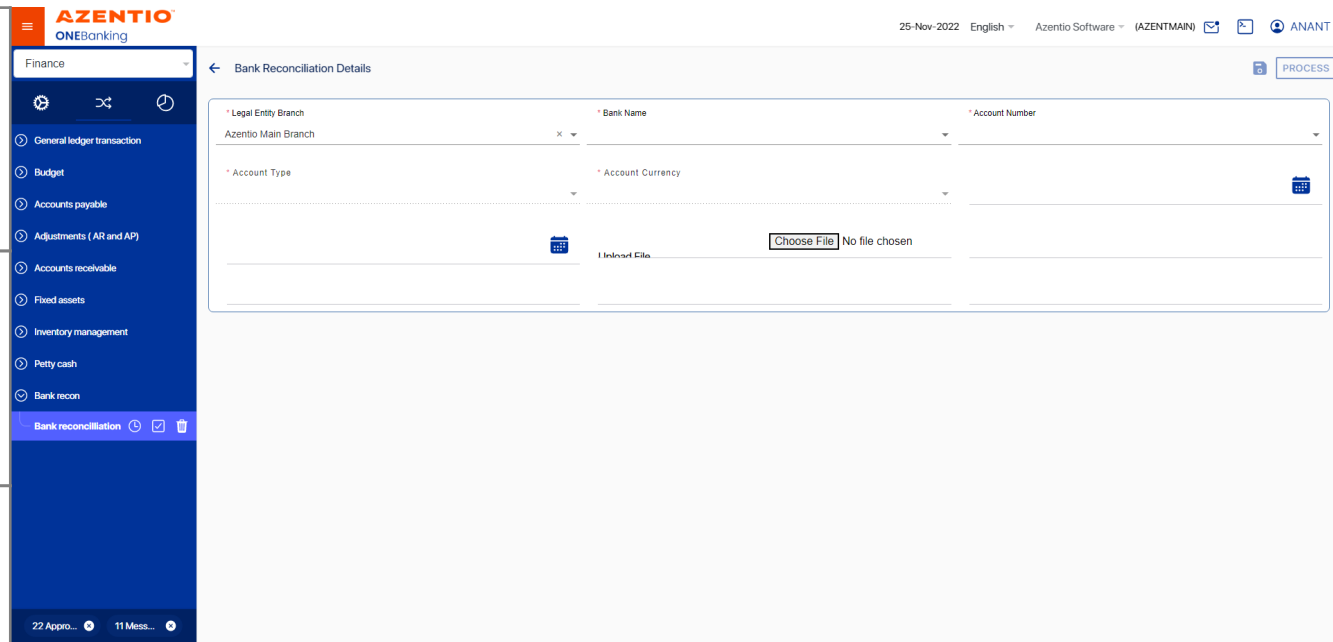
(F) Check the functionality of the Bank
Reconciliation



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

(S) Check submitting Bank recon is not
allowed if there is any unmatched records
from Bank Side

(F) Check the functionality of the Bank
Reconciliation



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

(S) Check submitting Bank recon is not
allowed if there is any unmatched records
from Bank Side

(F) Check the functionality of the Bank
Reconciliation

The screenshot shows the 'Bank Reconciliation Details' form in the Azentio ONEBanking application. The form is titled 'Bank Reconciliation Details' and has a 'PROCESS' button in the top right corner. The form contains several fields for reconciliation details:

- Legal Entity Branch:** Azentio Main Branch
- Bank Name:** HDFC BANK
- Account Number:** HDFC098828873723238
- Account Type:** CURRENT ACCOUNT
- Account Currency:** INR
- Recon Period From:** 08-Nov-2022
- Recon Period To:** (empty)
- Upload File:** Choose File (No file chosen)
- File Name:** (empty)
- Closing Balance As Per Bank Statement:** (empty)
- Bank GL Balance:** (empty)
- Recon Date:** (empty)

The left sidebar shows the 'Bank reconciliation' menu item selected. The top navigation bar shows the date '25-Nov-2022', language 'English', and user 'ANANT'.

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

(S) Check submitting Bank recon is not
allowed if there is any unmatched records
from Bank Side

(F) Check the functionality of the Bank
Reconciliation

This screenshot is identical to the one above, showing the 'Bank Reconciliation Details' form. However, a white modal overlay is present in the bottom right corner of the form area, partially obscuring the 'File Name' and 'Recon Date' fields. The modal is empty. The rest of the form and the application interface are the same as in the previous screenshot.

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

(S) Check submitting Bank recon is not
allowed if there is any unmatched records
from Bank Side

(F) Check the functionality of the Bank
Reconciliation

The screenshot displays the Azentio ONEBanking application interface. On the left is a blue sidebar with a menu containing options like 'General ledger transaction', 'Budget', 'Accounts payable', 'Adjustments (AR and AP)', 'Accounts receivable', 'Fixed assets', 'Inventory management', 'Petty cash', and 'Bank recon'. The 'Bank recon' option is highlighted. The main content area is titled 'Bank Reconciliation Details' and contains a form with the following fields:

- * Legal Entity Branch: Azentio Main Branch
- * Bank Name: HDFC BANK
- * Account Number: HDFC098828873723238
- * Account Type: CURRENT ACCOUNT
- * Account Currency: INR
- * Recon Period From: 08-Nov-2022
- * Recon Period To: 09-Nov-2022
- Upload File: Choose File (No file chosen)
- File Name *
- Closing Balance As Per Bank Statement *
- Bank GL Balance *
- Recon Date

At the bottom of the sidebar, there are indicators for '22 Appro...' and '11 Mess...'. A 'PROCESS' button is located in the top right corner of the form area.

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

(S) Check submitting Bank recon is not
allowed if there is any unmatched records
from Bank Side

(F) Check the functionality of the Bank
Reconciliation

This screenshot is identical to the one above, showing the Azentio ONEBanking application interface with the 'Bank Reconciliation Details' form. The sidebar menu, form fields, and bottom indicators are the same as in the first screenshot.

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

(S) Check submitting Bank recon is not
allowed if there is any unmatched records
from Bank Side

(F) Check the functionality of the Bank
Reconciliation

AZENTIO
ONEBanking

25-Nov-2022 English Azentio Software

File extension is not as per the configuration

Finance

Bank Reconciliation Details

* Legal Entity Branch	* Bank Name	* Account Number
Azentio Main Branch	HDFC BANK	HDFC098828873723238
* Account Type	* Account Currency	* Recon Period From
CURRENT ACCOUNT	INR	08-Nov-2022
* Recon Period To	Upload File	File Name *
09-Nov-2022	Choose File No file chosen	
Closing Balance As Per Bank Statement *	Bank GL Balance *	Recon Date
	0	

22 Appro... 11 Mess...