

# Cucumber Report

18 Jan 2023, 2:59:20 PM

**Start : Jan 18, 2:55:59.769 PM**

**End : Jan 18, 2:59:13.431 PM**

**Duration : 3 m 13.662 s**

*Features*

*Scenarios*

*Steps*

**PASSED - 0**

**FAILED - 1**

**SKIPPED - 0**

**PASSED - 0**

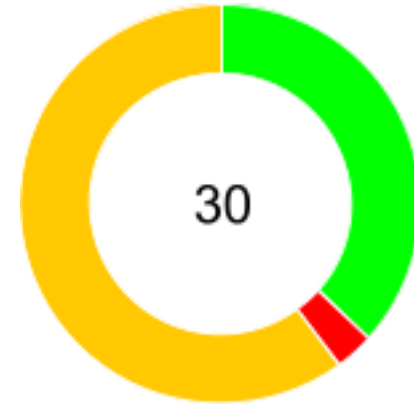
**FAILED - 1**

**SKIPPED - 0**

**PASSED - 11**

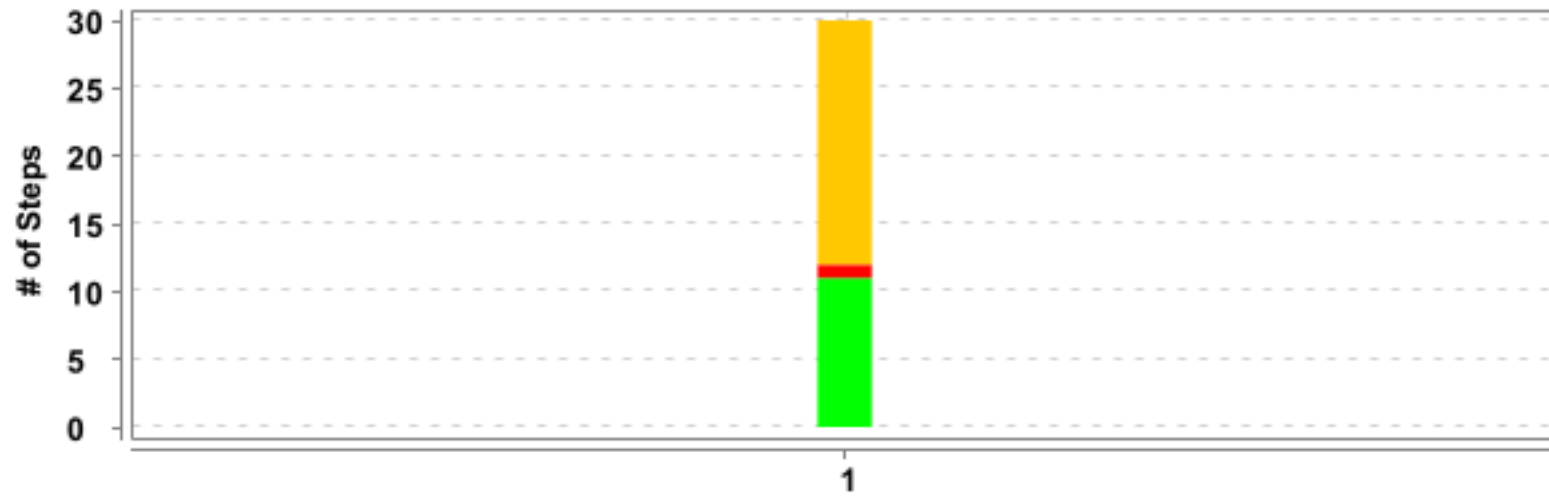
**FAILED - 1**

**SKIPPED - 18**



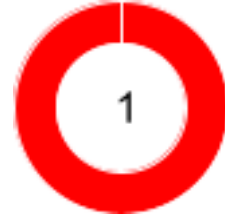
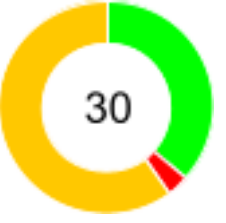


#	Feature Name	T	P	F	S	Duration
1	<u>To create Bank Recon details</u>	1	0	1	0	3 m 13.662 s

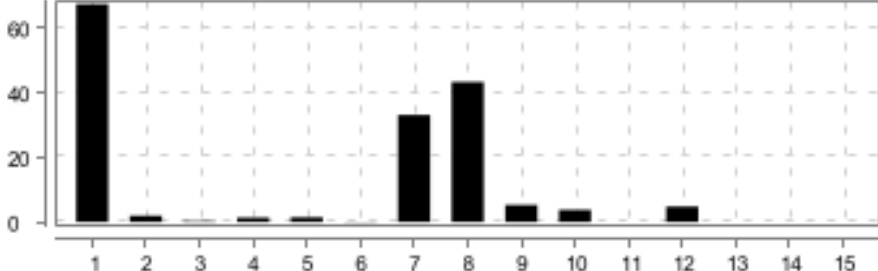
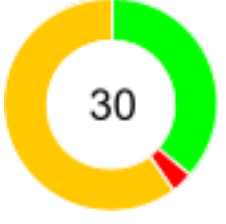


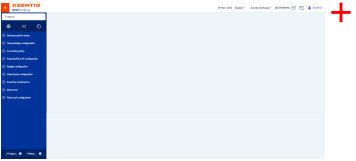
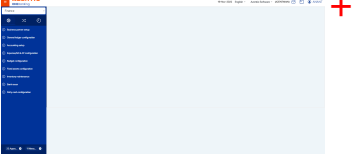
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>To create Bank Recon details</u>	<u>Create format master and Data matching Rules for a specific Bank and Account Type</u>	30	11	1	18	3 m 13.632 s

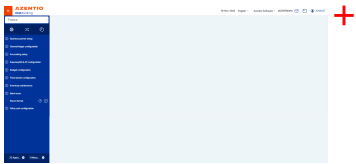
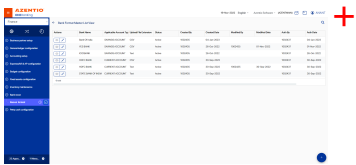
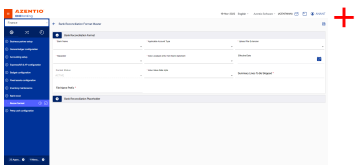
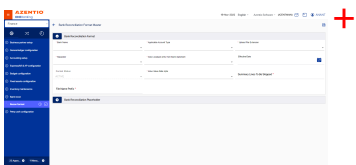
**(F)- To create Bank Recon details**

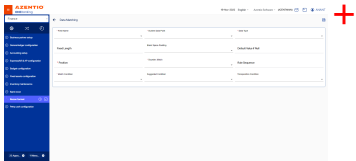
<b>FAILED</b>	<b>DURATION - 3 m 13.662 s</b>	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 30 Pass - 11 Fail - 1 Skip - 18	
/ 2:55:59.769 PM // 2:59:13.431 PM /					

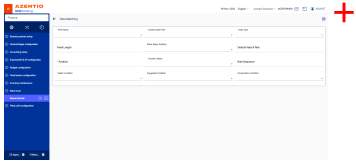
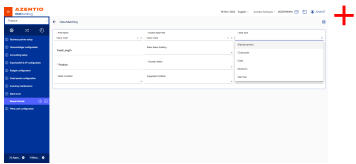
**(S)- Create format master and Data matching Rules for a specific Bank and Account Type**

<b>FAILED</b>	<b>DURATION - 3 m 13.632 s</b>		Steps Total - 30 Pass - 11 Fail - 1 Skip - 18	
/ 2:55:59.799 PM // 2:59:13.431 PM /				
To create Bank Recon details				
@KUBS_BRS_UAT_001_001_TC_001 @MultiAuth				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	1 m 7.409 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	2.193 s
	screenshot		
			
2	Then Click on Direction Left	PASSED	1.881 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.374 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	Then Click on Bank Recon	PASSED	0.270 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.341 s
	screenshot		
			
4	Then click on Bank Recon format eye button	PASSED	1.360 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	2.026 s
	screenshot		
			
5	Then Click on Inventory Maintenance Add button	PASSED	1.465 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.027 s
	screenshot		
			
6	Then user update the Excel sheet testdata for BankRecon	PASSED	0.129 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.600 s
	screenshot		
			
7	Then fill the Bank Reconciliation Format	PASSED	33.112 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.500 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	Then fill the Bank Reconciliation Placeholder	PASSED	43.250 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.581 s
	screenshot		
			
9	Then Click on Inventory Item Save button	PASSED	5.250 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.542 s
	screenshot		
			
10	Then Click on Inventory Maintenance Add button	PASSED	3.712 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.303 s
	screenshot		
			
11	Then user update the Excel sheet testdata for BankRecon	PASSED	0.021 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.578 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
12	<b>Then File Data matching rule</b> <pre> java.lang.IllegalArgumentException: Keys to send should be a not null CharSequence     at org.openqa.selenium.remote.RemoteWebElement.sendKeys(RemoteWebElement.java:92)     at jdk.internal.reflect.GeneratedMethodAccessor4.invoke(Unknown Source)     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.file_data_matching_rule(BankRecons.java:295)     at ?.File Data matching rule(file:///C:/Users/ININDC00075/git/Arshath_Excel_AzentioAutomationFramework/ AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/BankRecon.feature:16) * Not displayable characters are replaced by '?'. </pre>	FAILED	4.723 s
	<b>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</b> <b>screenshot</b>	PASSED	0.713 s
			
13	Then Click on Inventory Item Save button	SKIPPED	0.000 s
14	Then click back button	SKIPPED	0.001 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	0.001 s
18	Then Click on Inventory Item Save button	SKIPPED	0.000 s
19	Then click back button	SKIPPED	0.005 s
20	Then Click on Inventory Maintenance Add button	SKIPPED	0.001 s
21	Then user update the Excel sheet testdata for BankRecon	SKIPPED	0.001 s
22	Then File Deposit Data matching rule	SKIPPED	0.000 s
23	Then Click on Inventory Item Save button	SKIPPED	0.000 s
24	Then click back button	SKIPPED	0.000 s
25	Then Click on Inventory Maintenance Add button	SKIPPED	0.000 s

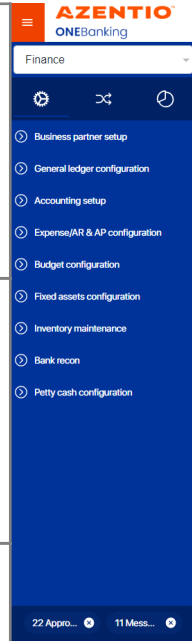
#	Step / Hook Details	Status	Duration
26	Then user update the Excel sheet testdata for BankRecon	SKIPPED	0.001 s
27	Then File Withdrawals Data matching rule	SKIPPED	0.000 s
28	Then Click on Inventory Item Save button	SKIPPED	0.000 s
29	Then Click on Inventory Item Notification	SKIPPED	0.001 s
30	And 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

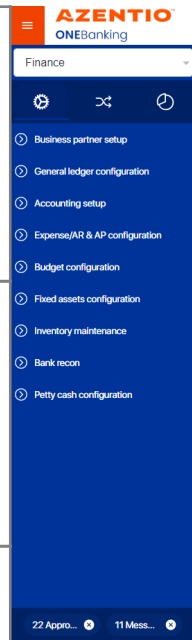
(F) To create Bank Recon details



(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' header. The 'Recon format' option is highlighted with a checkmark icon. The main content area is currently blank.

(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 with the 'Bank Format Master List View' displayed. The top navigation bar is the same as the previous screenshot. The left sidebar menu is expanded, and 'Recon format' is selected. The main content area displays a table with the following data:

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

Below the table, it indicates '6 total' records. A blue circular button with a '+' sign is visible in the bottom right corner of the interface.

(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 'Bank Reconciliation Format Master' configuration page in the Azentio ONEBanking application. The left sidebar contains a navigation menu with options: Business partner setup, General ledger configuration, Accounting setup, Expense/AR & AP configuration, Budget configuration, Fixed assets configuration, Inventory maintenance, Bank recon, Recon format (highlighted), and Petty cash configuration. The main content area is titled 'Bank Reconciliation Format Master' and contains a 'Bank Reconciliation Format' section with the following fields: Bank Name, Applicable Account Type, Upload File Extension, Separator, Allow unadjust entry from Bank statement, Effective Date, Format Status (set to ACTIVE), Allow Value Date Upto, and Summery Lines To Be Skipped \*. Below this is a 'Bank Reconciliation Placeholder' section. The top right of the page shows the date 19-Nov-2022, language English, and user ANANT.

(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

This screenshot is identical to the one above, showing the 'Bank Reconciliation Format Master' configuration page in the Azentio ONEBanking application. The left sidebar contains a navigation menu with options: Business partner setup, General ledger configuration, Accounting setup, Expense/AR & AP configuration, Budget configuration, Fixed assets configuration, Inventory maintenance, Bank recon, Recon format (highlighted), and Petty cash configuration. The main content area is titled 'Bank Reconciliation Format Master' and contains a 'Bank Reconciliation Format' section with the following fields: Bank Name, Applicable Account Type, Upload File Extension, Separator, Allow unadjust entry from Bank statement, Effective Date, Format Status (set to ACTIVE), Allow Value Date Upto, and Summery Lines To Be Skipped \*. Below this is a 'Bank Reconciliation Placeholder' section. The top right of the page shows the date 19-Nov-2022, language English, and user ANANT.

(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	Bank Of India	* Applicable Account Type	SAVINGS ACCOUNT	* Upload File Extension	Text
* Separator	Fixed Length	* Allow unadjust entry from Bank statement	NO	Effective Date	01-Jan-2023
Format Status	ACTIVE	* Allow Value Date Upto	2nd Previous Month end	Summary Lines To Be Skipped *	6

File Name Prefix \*  
HDFC\_BANK

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	Bank Of India	* Applicable Account Type	SAVINGS ACCOUNT	* Upload File Extension	Text
* Separator	Fixed Length	* Allow unadjust entry from Bank statement	NO	Effective Date	01-Jan-2023
Format Status	ACTIVE	* Allow Value Date Upto	2nd Previous Month end	Summary Lines To Be Skipped *	6

File Name Prefix \*  
HDFC\_BANK

Bank Reconciliation Placeholder

Sr	PlaceHolders in File	Row Number	Column Number	Length	Starting Position	Action
1	Account No	2	1	14	15	—
2	Closing Balance	4	1	11	13	—
3	As On Date	3	1	11	19	+ —

(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

19-Nov-2022 English Azentio Software

Workflow initiated submit record from inbox.

Finance

Data Matching

Actions	Field Name	Data Type	Blank Space Padding	Fixed Length	Position	Status
No data to display						
0 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

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

Finance

Data Matching

* Field Name	* System Data Point	* Data Type
Fixed Length	Blank Space Padding	Default Value if Null
* Position	* Soundex Match	Rule Sequence
* Match Condition	Suggested Condition	Transposition Condition

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

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

Finance

Data Matching

* Field Name	* System Data Point	* Data Type
Fixed Length	Blank Space Padding	Default Value if Null
* Position	* Soundex Match	Rule Sequence
* Match Condition	Suggested Condition	Transposition Condition

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

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

Finance

Data Matching

* Field Name	* System Data Point	* Data Type
Value Date	Value Date	Alphanumeric
Fixed Length	Blank Space Padding	Character
* Position	* Soundex Match	Date
* Match Condition	Suggested Condition	Numeric
		Varchar

22 Appro... 11 Mess...