

# Cucumber Report

1 Apr 2023, 3:15:38 PM

Start : Apr 01, 3:14:50.670 PM

End : Apr 01, 3:15:37.015 PM

Duration : 46.345 s

Features

Scenarios

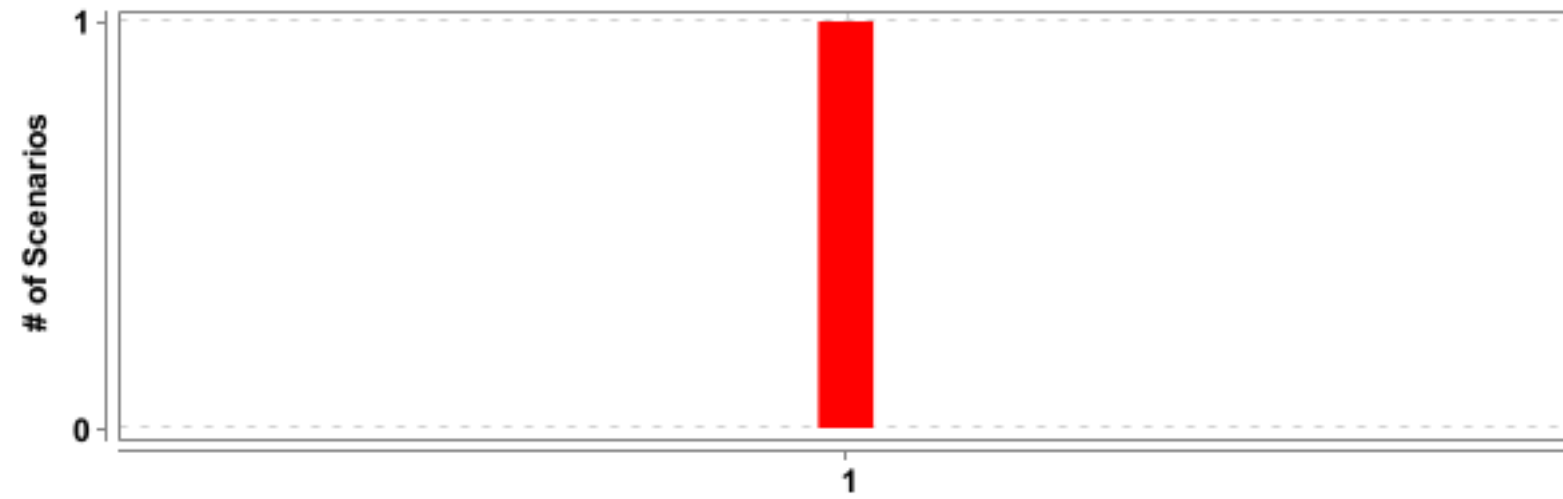
Steps

PASSED - 0  
FAILED - 1  
SKIPPED - 0

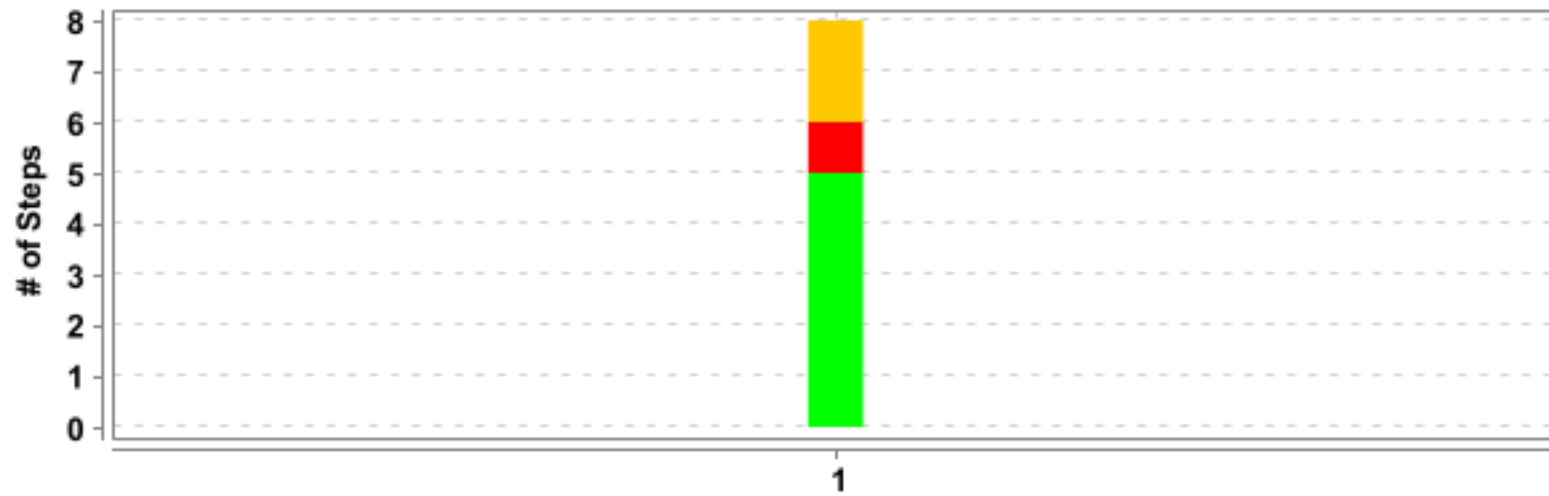
PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 5  
FAILED - 1  
SKIPPED - 2



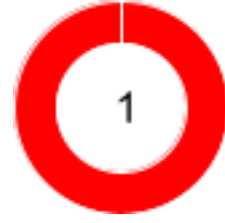



#	Feature Name	T	P	F	S	Duration
1	<u>Checking the Bank Reconcilliation functionality</u>	1	0	1	0	46.345 s

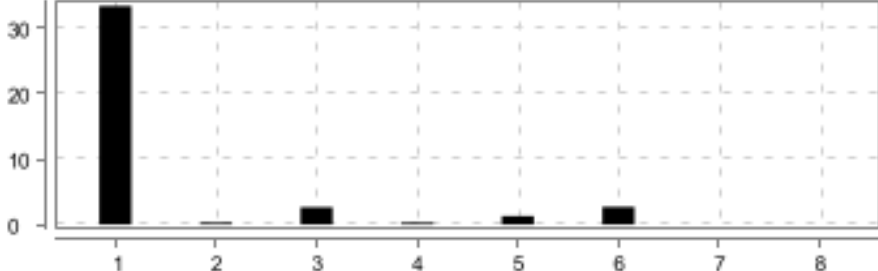





#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Checking the Bank Reconciliation functionality</u>	<u>Check below entries are displayed for unmatched records from uploaded bank statement.</u>	8	5	1	2	46.337 s


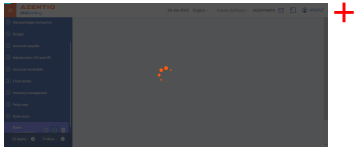
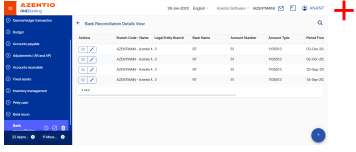
**(F)- Checking the Bank Reconcillation functionality**

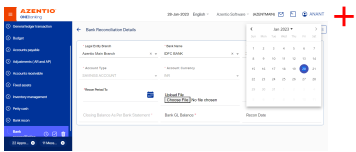
<b>FAILED</b>	<b>DURATION - 46.345 s</b>	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 8 Pass - 5 Fail - 1 Skip - 2	
/ 3:14:50.670 PM // 3:15:37.015 PM /					

**(S)- Check below entries are displayed for unmatched records from uploaded bank statement.**

<b>FAILED</b>	<b>DURATION - 46.337 s</b>		Steps Total - 8 Pass - 5 Fail - 1 Skip - 2	
/ 3:14:50.678 PM // 3:15:37.015 PM /				
Checking the Bank Reconcillation functionality				
@KUBS_TAX_UAT_002_003_TC_001				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	33.410 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.447 s
	screenshot		
			
2	Then select data set ID for unmatched records from uploaded bank statement	PASSED	0.297 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.228 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	And user should navigate to bank recon menu	PASSED	2.638 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.216 s
	screenshot		
			
4	When click on eye button of bank reconciliation	PASSED	0.277 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.397 s
	screenshot		
			
5	And click on add button for bank reconciliation	PASSED	1.308 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.314 s
	screenshot		
			
6	And Fill the required fields and upload bank statement for bank reconciliation	FAILED	2.705 s
	<p>org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element &lt;span_ngcontent-lwu-c287="" class="input-calendar"&gt;...&lt;/span&gt; is not clickable at point (578, 345). Other element would receive the click: &lt;div class="cdk-overlay-backdrop cdk-overlay-transparent-backdrop {background-color:#f00;} cdk-overlay-backdrop-showing"&gt;&lt;/div&gt; (Session info: chrome=111.0.5563.147) 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: org.openqa.selenium.chrome.ChromeDriver Command: [fb484b22da492ab2e613b48176c55d13, clickElement {id=77c7cd80-1d6a-42ac-8d12-c9fbdcdef9eb}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 111.0.5563.147, chrome: {chromedriverVersion: 111.0.5563.64 (c710e93d5b63..., userDataDir: C:\Users\ININDC~1\AppData\Local..., goog:chromeOptions: {debuggerAddress: localhost:60639}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:60639/devtoo..., se:cdpVersion: 111.0.5563.147, setWindowRect: true, strictFileInteractability: false, timeouts: {implicit: 0, pageLoad: 300000, script: 30000}, unhandledPromptBehavior: dismiss and notify, webauthn:extension:credBlob: true, webauthn:extension:largeBlob: true, webauthn:extension:minPinLength: true, webauthn:extension:prf: true, webauthn:virtualAuthenticators: true} Element: [[ChromeDriver: chrome on WINDOWS (fb484b22da492ab2e613b48176c55d13)] -&gt; xpath: (//span[@class='input-calendar'])[2]] Session ID: fb484b22da492ab2e613b48176c55d13</p>		

#	Step / Hook Details	Status	Duration
	<pre> at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance0(Native Method) at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance(NativeConstructorAccessorImpl.java:77) at java.base/jdk.internal.reflect.DelegatingConstructorAccessorImpl.newInstance(DelegatingConstructorAccessorImpl.java:45) at java.base/java.lang.reflect.Constructor.newInstanceWithCaller(Constructor.java:499) at java.base/java.lang.reflect.Constructor.newInstance(Constructor.java:480) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.createException(W3CHttpResponseCodec.java:200) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:133) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:53) at org.openqa.selenium.remote.HttpCommandExecutor.execute(HttpCommandExecutor.java:184) at org.openqa.selenium.remote.service.DriverCommandExecutor.invokeExecute(DriverCommandExecutor.java:164) at org.openqa.selenium.remote.service.DriverCommandExecutor.execute(DriverCommandExecutor.java:139) at org.openqa.selenium.remote.RemoteWebDriver.execute(RemoteWebDriver.java:547) at org.openqa.selenium.remote.RemoteWebElement.execute(RemoteWebElement.java:251) at org.openqa.selenium.remote.RemoteWebElement.click(RemoteWebElement.java:77) 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.click(Unknown Source) at stepdefinitions.BankRecon_BankReconciliation. fill_the_required_fields_and_upload_bank_statement_for_bank_reconciliation(BankRecon_BankReconciliation.java:217)   at ?.Fill the required fields and upload bank statement for bank reconciliation(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/ DeveshFW_Excel/ARAP_AzentioAutomationFramework_Excel/src/test/java/features/BankRecon_BankReconciliation.feature:127) * Not displayable characters are replaced by '?'. </pre>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.193 s
7	Then Save and click on process	SKIPPED	0.000 s
8	Then Verify the Unmatch Record Tab must display all the entries for unmatched records from uploaded bank statement	SKIPPED	0.000 s

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

(S) Check below entries are displayed for  
unmatched records from uploaded bank  
statement.

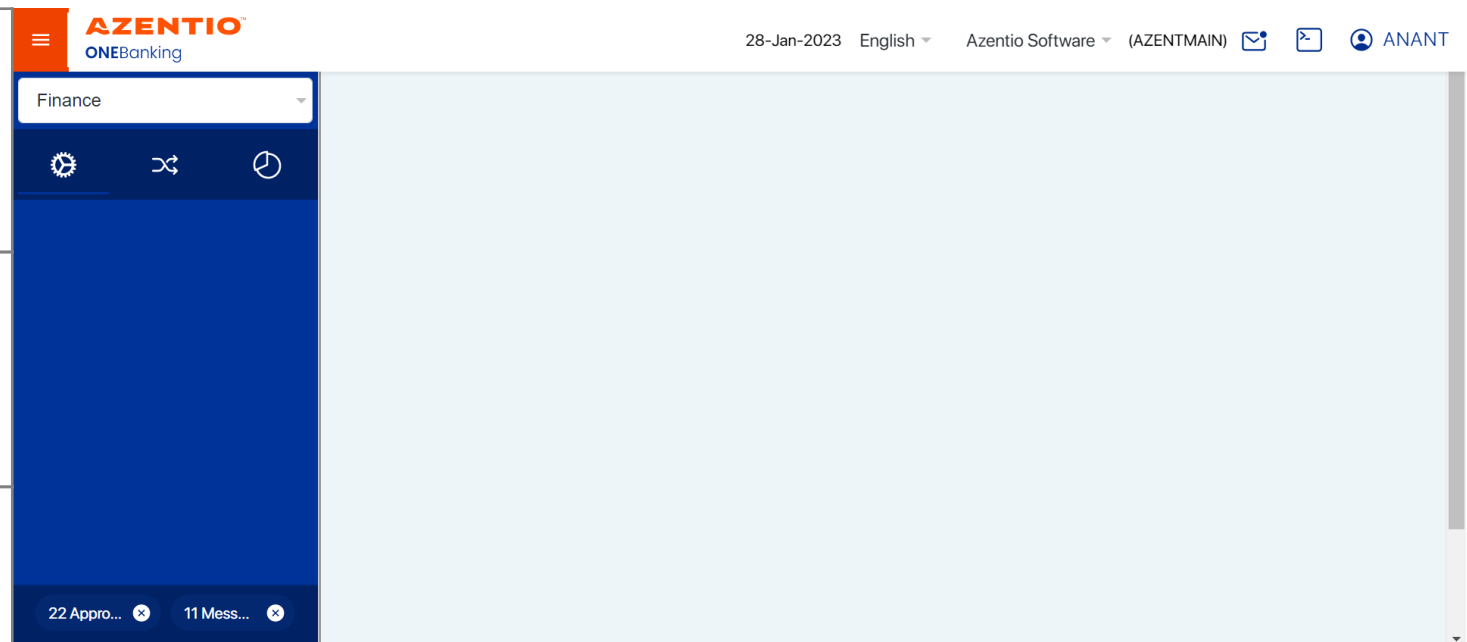
(F) Checking the Bank Reconciliation  
functionality



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

(S) Check below entries are displayed for  
unmatched records from uploaded bank  
statement.

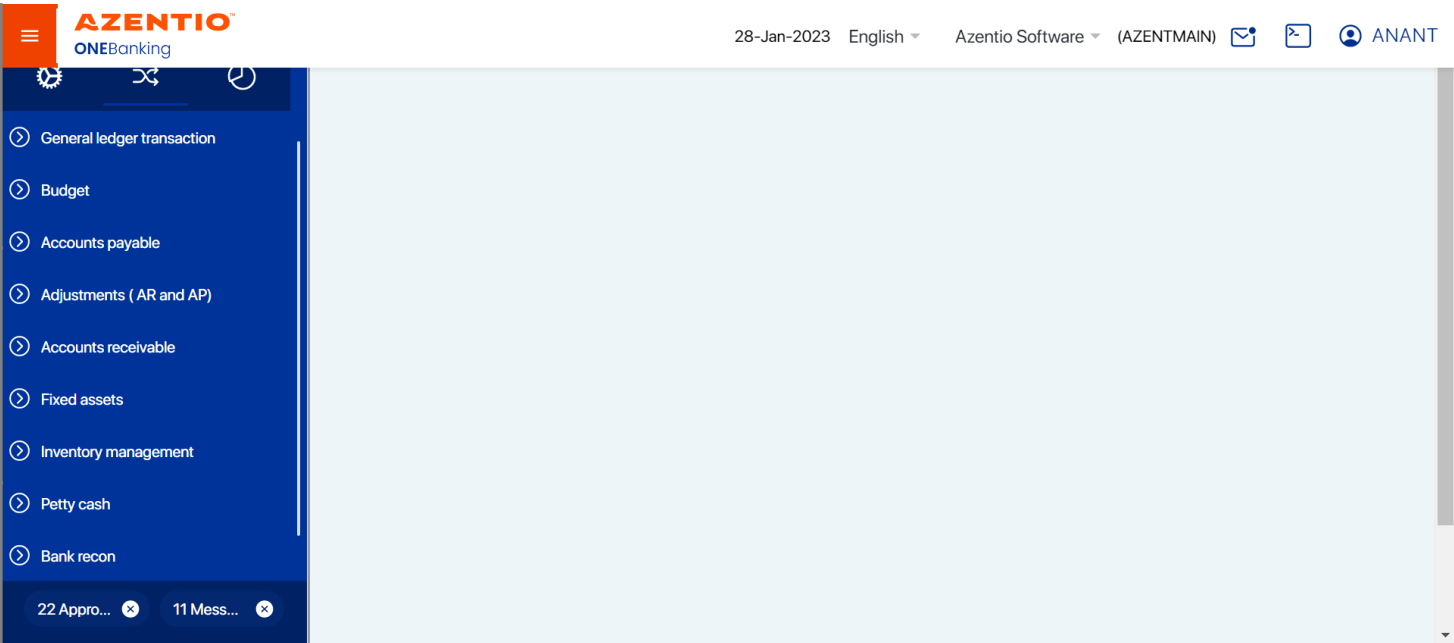
(F) Checking the Bank Reconciliation  
functionality



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

(S) Check below entries are displayed for unmatched records from uploaded bank statement.

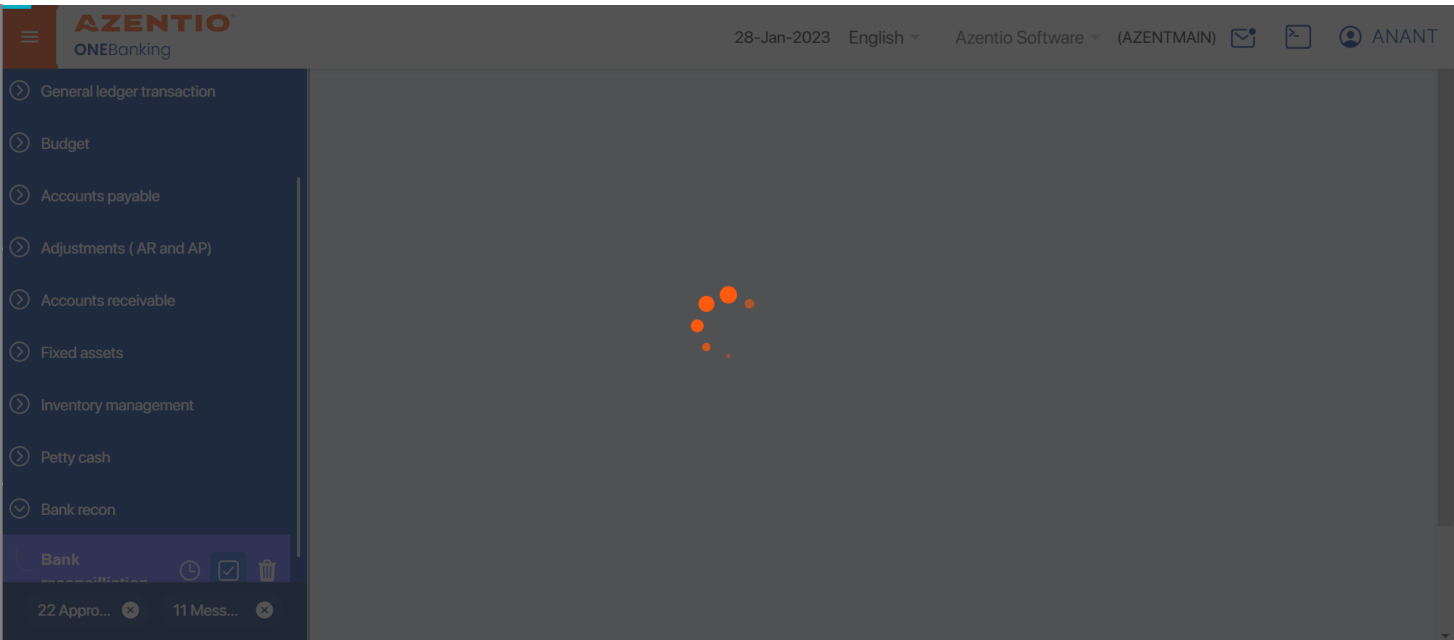
(F) Checking the Bank Reconciliation functionality



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

(S) Check below entries are displayed for unmatched records from uploaded bank statement.

(F) Checking the Bank Reconciliation functionality





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

(S) Check below entries are displayed for  
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(F) Checking the Bank Reconciliation  
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...

#### 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) Check below entries are displayed for  
unmatched records from uploaded bank  
statement.

(F) Checking the Bank Reconciliation  
functionality

**AZENTIO**  
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Bank  
22 Appro... 11 Mess...

#### Bank Reconciliation Details

* Legal Entity Branch	* Bank Name
Azentio Main Branch	IDFC BANK
* Account Type	* Account Currency
SAVINGS ACCOUNT	INR
*Recon Period To	Upload File Choose File No file chosen
Closing Balance As Per Bank Statement *	Bank GL Balance *
	Recon Date

