

Cucumber Report

10-May-2022, 11:14:06 am

Start : May 10, 11:13:22.604 am

End : May 10, 11:14:05.753 am

Duration : 43.149 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 15

FAILED - 0

SKIPPED - 0




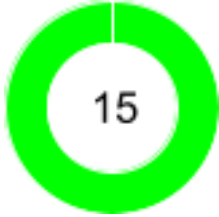


#	Feature Name	T	P	F	S	Duration
1	Check the functionality of the Bank Reconciliation	1	1	0	0	43.149 s

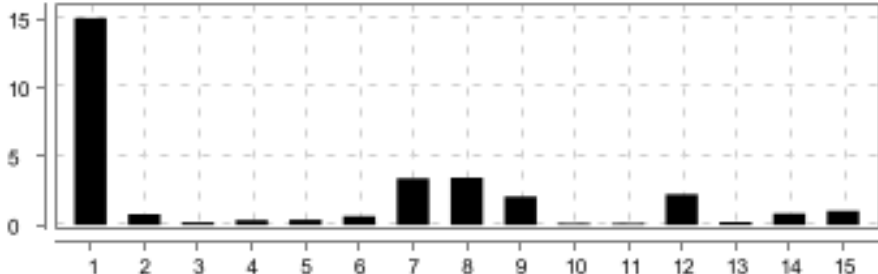
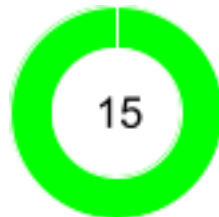



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Check the functionality of the Bank Reconciliation</u>	<u>Verify user is not allowed to submit Bank Recon with any Transposition matched records</u>	15	15	0	0	43.143 s

(F)- Check the functionality of the Bank Reconciliation

PASSED	DURATION - 43.149 s	Scenarios		Steps	
/ 11:13:22.604 am // 11:14:05.753 am /		Total - 1		Total - 15	
		Pass - 1		Pass - 15	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

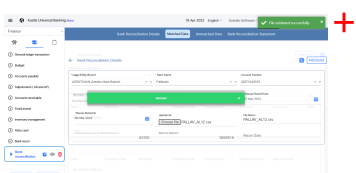
(S)- Verify user is not allowed to submit Bank Recon with any Transposition matched records

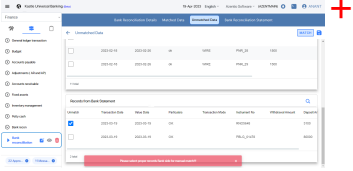
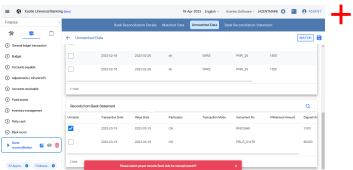
<div>PASSED</div> <div>DURATION - 43.143 s</div>		<div>Steps</div> <div>Total - 15</div> <div>Pass - 15</div> <div>Fail - 0</div> <div>Skip - 0</div>	
<div>/ 11:13:22.610 am // 11:14:05.753 am /</div>			
<div>Check the functionality of the Bank Reconciliation</div>			
<div>@KUBS_TAX_UAT_006_001_TC_004</div>			

#	Step / Hook Details	Status	Duration
1	Given navigate to given url and login with maker credentials	PASSED	15.052 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.268 s
	screenshot		
			
2	Then click on second Segment button	PASSED	0.778 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.374 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And click Bank Recon module	PASSED	0.200 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.167 s
	screenshot 		
4	And click view button near by Bank Reconciliation sub module	PASSED	0.350 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.269 s
	screenshot 		
5	And click on Add Icon	PASSED	0.386 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.422 s
	screenshot 		
6	And enter the bank name and account numbers	PASSED	0.638 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.185 s
	screenshot		

#	Step / Hook Details	Status	Duration
7	And Give the recons period from date	PASSED	3.407 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.192 s
	screenshot		
8	And Give the recons period to date	PASSED	3.451 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.159 s
	screenshot		
9	Then Upload the Bank file	PASSED	2.058 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.266 s
	screenshot		
10	And check the file validated successfully or not	PASSED	0.129 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.201 s
	screenshot		

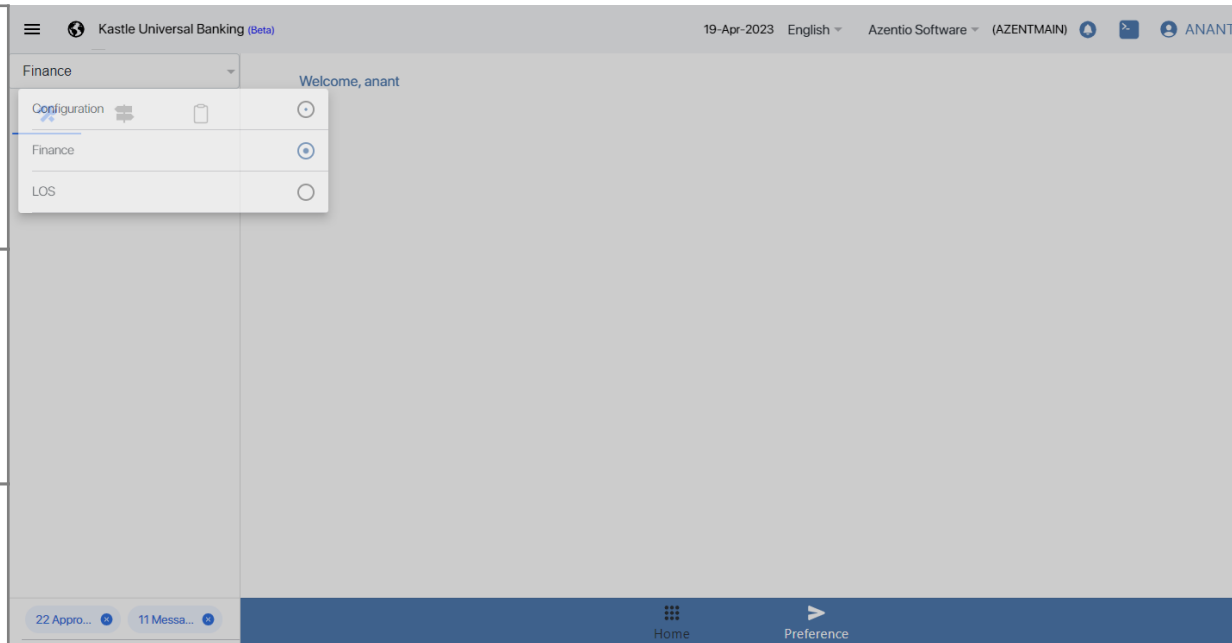
#	Step / Hook Details	Status	Duration
			
11	And save bank recon record	PASSED	0.112 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.210 s
	screenshot		
			
12	And Process that Bank file	PASSED	2.226 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.658 s
	screenshot		
			
13	And Click unmatched Tab	PASSED	0.206 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.545 s
	screenshot		
			
14	And unmatched that record and save that record	PASSED	0.825 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.211 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	Then verify validation message is coming or not for Bank Recon	PASSED	1.020 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.110 s
	screenshot		
			

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

(S) Verify user is not allowed to submit
Bank Recon with any Transposition
matched records

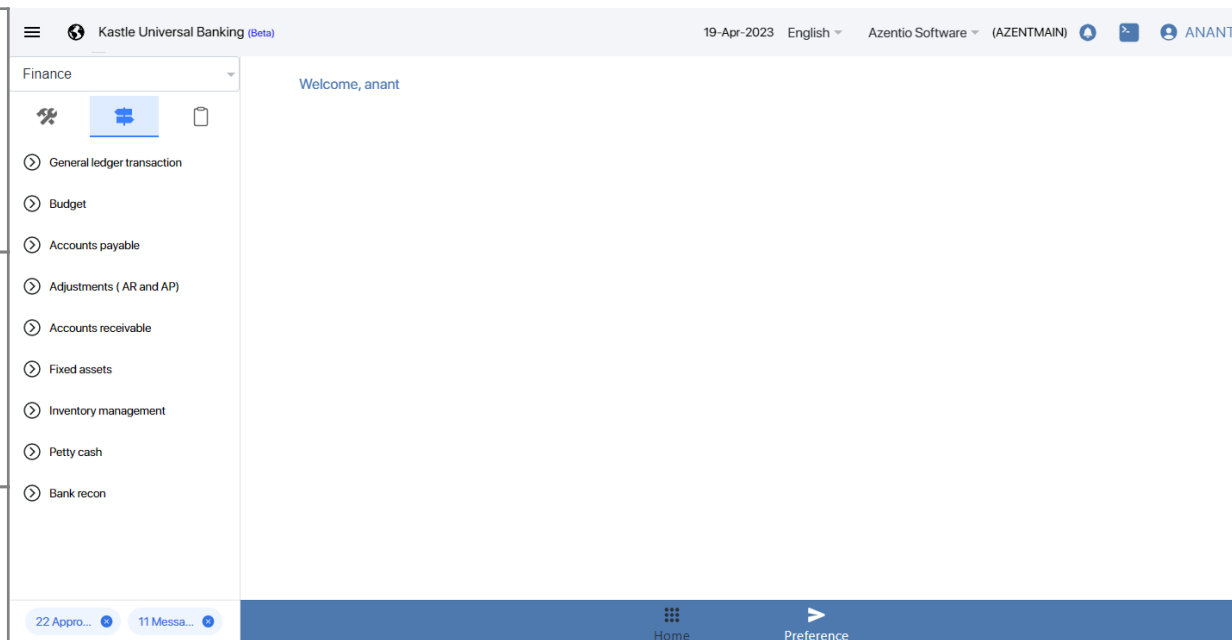
(F) Check the functionality of the Bank
Reconciliation



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

(S) Verify user is not allowed to submit
Bank Recon with any Transposition
matched records

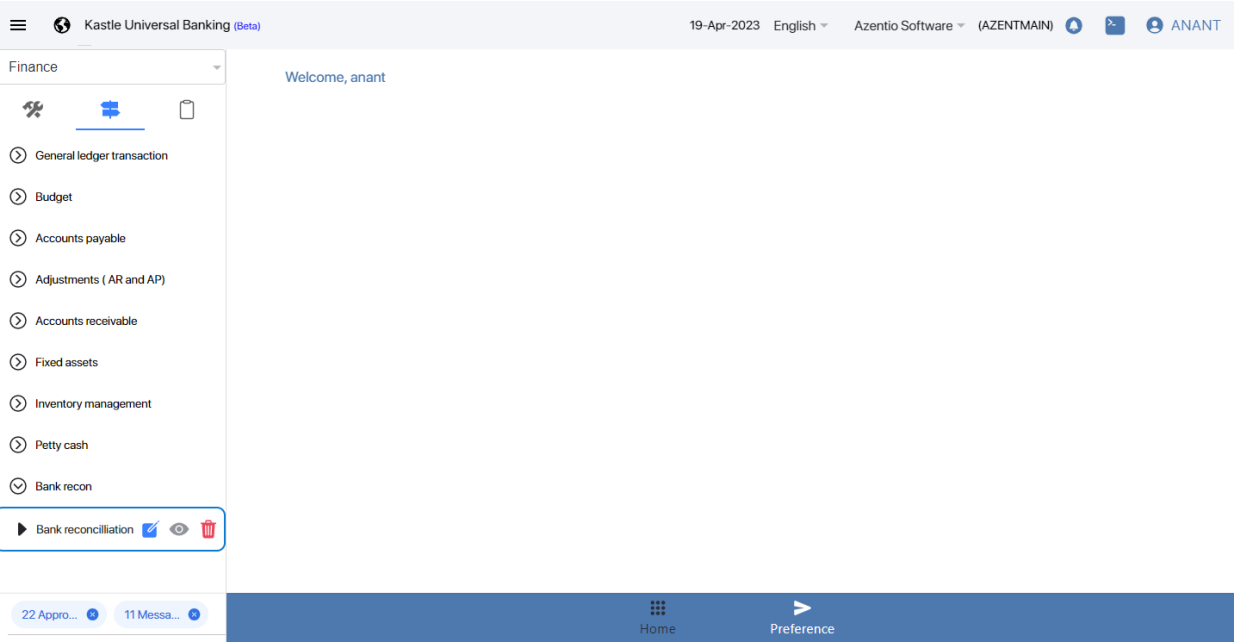
(F) Check the functionality of the Bank
Reconciliation



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

(S) Verify user is not allowed to submit
Bank Recon with any Transposition
matched records

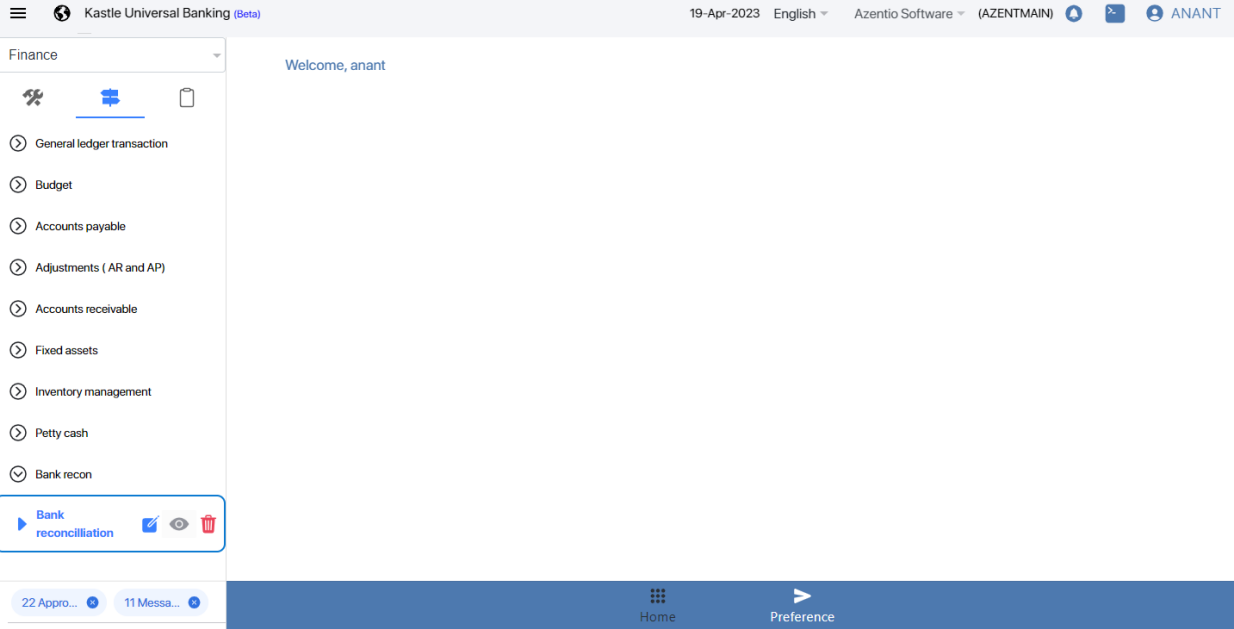
(F) Check the functionality of the Bank
Reconciliation



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

(S) Verify user is not allowed to submit
Bank Recon with any Transposition
matched records

(F) Check the functionality of the Bank
Reconciliation



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

(S) Verify user is not allowed to submit
Bank Recon with any Transposition
matched records

(F) Check the functionality of the Bank
Reconciliation

The screenshot shows the 'Bank Reconciliation Details View' in the Kastle Universal Banking application. The interface includes a top navigation bar with the date '19-Apr-2023', language 'English', and user 'ANANT'. A left sidebar lists various finance modules, with 'Bank recon' selected. The main area displays a table of reconciliation details for 'AZENTMAIN - Azentio Main Branch'. The table has columns for Actions, Branch Code - Name, Legal Entity Branch, Bank Name, Account Number, Account Type, Period From, and Period To. It lists 15 total records, with the first two visible. A bottom bar shows '22 Appro...' and '11 Messa...' buttons, along with 'Home' and 'Preference' links.

Actions	Branch Code - Name	Legal Entity Branch	Bank Name	Account Number	Account Type	Period From	Period To
	AZENTMAIN - Azentio Main Branch	AZENTMAIN - Azentio Main Branch	Pallavan	20	1105513	27-Feb-2023	28-Feb-2023
	AZENTMAIN - Azentio Main Branch	AZENTMAIN - Azentio Main Branch	Pallavan	26	1105512	08-Apr-2023	09-Apr-2023

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

(S) Verify user is not allowed to submit
Bank Recon with any Transposition
matched records

(F) Check the functionality of the Bank
Reconciliation

The screenshot shows the 'Bank Reconciliation Form' in the Kastle Universal Banking application. The interface includes a top navigation bar with the date '19-Apr-2023', language 'English', and user 'ANANT'. A left sidebar lists various finance modules, with 'Bank recon' selected. The main area displays a form for 'Bank Reconciliation Details'. The form has fields for Legal Entity Branch (AZENTMAIN-Azentio Main Branch), Bank Name (Pallavan), Account Number (02871040019), Account Type (SAVINGS ACCOUNT), Account Currency (INR), and Reconciliation Period (From: 08, To: 09). There is an 'Upload File' section with a 'Choose file' button and a 'File Name' field. A bottom bar shows '22 Appro...' and '11 Messa...' buttons, along with 'Home' and 'Preference' links.

* Legal Entity Branch	* Bank Name	* Account Number
AZENTMAIN-Azentio Main Branch	Pallavan	02871040019

* Account Type	* Account Currency	* Recon Period From
SAVINGS ACCOUNT	INR	08

* Recon Period To	Upload File	File Name *
	<input type="button" value="Choose file"/> No file chosen	

Closing Balance As Per Bank Statement *	Bank GL Balance *	Recon Date

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

(S) Verify user is not allowed to submit
Bank Recon with any Transposition
matched records

(F) Check the functionality of the Bank
Reconciliation

Kastle Universal Banking (Beta) 19-Apr-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Bank Reconciliation Details

PROCESS

* Legal Entity Branch	* Bank Name	* Account Number
AZENTMAIN-Azentio Main Branch	Pallavan	02871040019
* Account Type	* Account Currency	* Recon Period From
SAVINGS ACCOUNT	INR	07-Mar-2023
* Recon Period To	Upload File Choose file No file chosen	File Name *
Closing Balance As Per Bank Statement *	Bank GL Balance *	Recon Date

22 Appro... 11 Messa...

Home Preference

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

(S) Verify user is not allowed to submit
Bank Recon with any Transposition
matched records

(F) Check the functionality of the Bank
Reconciliation

Kastle Universal Banking (Beta) 19-Apr-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Bank Reconciliation Details

PROCESS

* Legal Entity Branch	* Bank Name	* Account Number
AZENTMAIN-Azentio Main Branch	Pallavan	02871040019
* Account Type	* Account Currency	* Recon Period From
SAVINGS ACCOUNT	INR	07-Mar-2023
* Recon Period To	Upload File Choose file No file chosen	File Name *
Closing Balance As Per Bank Statement *	Bank GL Balance *	Recon Date

22 Appro... 11 Messa...

Home Preference

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

(S) Verify user is not allowed to submit
Bank Recon with any Transposition
matched records

(F) Check the functionality of the Bank
Reconciliation

Kastle Universal Banking (Beta) 19-Apr-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Bank Reconciliation Details

PROCESS

* Legal Entity Branch	* Bank Name	* Account Number
AZENTMAIN-Azentio Main Branch	Pallavan	02871040019
* Account Type	* Account Currency	* Recon Period From
SAVINGS ACCOUNT	INR	07-Mar-2023
* Recon Period To	Upload File	File Name *
08-Mar-2023	Choose file PALLAV_AL12.csv	PALLAV_AL12.csv
Closing Balance As Per Bank Statement *	Bank GL Balance *	Recon Date
83100	160097.8	

22 Appro... 11 Messa...

Home Preference

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

(S) Verify user is not allowed to submit
Bank Recon with any Transposition
matched records

(F) Check the functionality of the Bank
Reconciliation

Kastle Universal Banking (Beta) 19-Apr-2023 English Azentio Software File validated successfully

Finance

Bank Reconciliation Details

PROCESS

* Legal Entity Branch	* Bank Name	* Account Number
AZENTMAIN-Azentio Main Branch	Pallavan	02871040019
* Account Type	* Account Currency	* Recon Period From
SAVINGS ACCOUNT	INR	07-Mar-2023
* Recon Period To	Upload File	File Name *
08-Mar-2023	Choose file PALLAV_AL12.csv	PALLAV_AL12.csv
Closing Balance As Per Bank Statement *	Bank GL Balance *	Recon Date
83100	160097.8	

22 Appro... 11 Messa...

Home Preference

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

(S) Verify user is not allowed to submit
Bank Recon with any Transposition
matched records

(F) Check the functionality of the Bank
Reconciliation

Kastle Universal Banking (Beta) 19-Apr-2023 English Azentio Software File validated successfully

Finance

Bank Reconciliation Details

* Legal Entity Branch AZENTMAIN-Azentio Main Branch * Bank Name Pallavan * Account Number 02871040019

* Account Type SAVINGS ACCOUNT * Account Currency INR * Recon Period From 07-Mar-2023

* Recon Period To 08-Mar-2023 Upload File Choose file PALLAV_AL12.csv File Name * PALLAV_AL12.csv

Bank Reconciliation for Account no. 02871040019 created successfully

Closing Balance As Per Bank Statement * 83100 Bank GL Balance * 160097.8 Recon Date

Bank reconciliation

22 Appro... 11 Messa...

Home Preference

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

(S) Verify user is not allowed to submit
Bank Recon with any Transposition
matched records

(F) Check the functionality of the Bank
Reconciliation

Kastle Universal Banking (Beta) 19-Apr-2023 English Azentio Software File validated successfully

Finance

Bank Reconciliation Details Matched Data Unmatched Data Bank Reconciliation Statement

Matched Data

Bank Reconciliation Details

* Legal Entity Branch AZENTMAIN-Azentio Main Branch * Bank Name Pallavan * Account Number 02871040019

* Account Type SAVINGS ACCOUNT * Account Currency INR * Recon Period From 07-Mar-2023

* Recon Period To 08-Mar-2023 Upload File Choose file PALLAV_AL12.csv File Name * PALLAV_AL12.csv

Bank Reconciliation for Account no. 02871040019 created successfully

Closing Balance As Per Bank Statement * 83100 Bank GL Balance * 160097.8 Recon Date

Bank reconciliation

22 Appro... 11 Messa...

Home Preference

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

(S) Verify user is not allowed to submit
Bank Recon with any Transposition
matched records

(F) Check the functionality of the Bank
Reconciliation

Kastle Universal Banking (Beta) 19-Apr-2023 English Azentio Software File validated successfully

Finance

Bank Reconciliation Details Matched Data **Unmatched Data** Bank Reconciliation Statement

Unmatched Data MATCH

Records from Book

Select	Value Date	Transaction Date	Particulars	Transaction Mode	Instrument No	Dr.Amount	Cr.Amount
No data to display							
0 total							

Records from Bank Statement

Unmatch	Transaction Date	Value Date	Particulars	Transaction Mode	Instrument No	Withdrawal Amount	Deposit Amount
No data to display							
0 total							

22 Appro... 11 Messa...

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

(S) Verify user is not allowed to submit
Bank Recon with any Transposition
matched records

(F) Check the functionality of the Bank
Reconciliation

Kastle Universal Banking (Beta) 19-Apr-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Bank Reconciliation Details Matched Data **Unmatched Data** Bank Reconciliation Statement

Unmatched Data MATCH

Records from Book

Select	Value Date	Transaction Date	Particulars	Transaction Mode	Instrument No	Dr.Amount	Cr.Amount
<input type="checkbox"/>	2023-02-18	2023-02-26	ok	WIRE	PNR_28	1500	
<input type="checkbox"/>	2023-02-18	2023-02-26	ok	WIRE	PNR_29	1300	
11 total							

Records from Bank Statement

Unmatch	Transaction Date	Value Date	Particulars	Transaction Mode	Instrument No	Withdrawal Amount	Deposit Amount
<input checked="" type="checkbox"/>	2023-03-19	2023-03-19	OK		RNO5648		3100
<input type="checkbox"/>	2023-03-19	2023-03-19	OK		PBLG_01478		80000
2 total							

Please select proper records Bank side for manual match!!!

22 Appro... 11 Messa...

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

(S) Verify user is not allowed to submit
Bank Recon with any Transposition
matched records

(F) Check the functionality of the Bank
Reconciliation

Finance

✖

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📄

General ledger transaction

Budget

Accounts payable

Adjustments (AR and AP)

Accounts receivable

Fixed assets

Inventory management

Petty cash

Bank recon

Bank reconciliation

📄

👁

🗑

22 Appro...

11 Messa...

Kastle Universal Banking (Beta)

19-Apr-2023 English Azentio Software (AZENTMAIN) ANANT

Bank Reconciliation Details Matched Data Unmatched Data Bank Reconciliation Statement

Unmatched Data

MATCH

<input type="checkbox"/>	2023-02-18	2023-02-26	ok	WIRE	PNR_28	1500
<input type="checkbox"/>	2023-02-18	2023-02-26	ok	WIRE	PNR_29	1300

11 total

Records from Bank Statement

Unmatch	Transaction Date	Value Date	Particulars	Transaction Mode	Instrument No	Withdrawal Amount	Deposit Ar
<input checked="" type="checkbox"/>	2023-03-19	2023-03-19	OK		RNO5648		3100
<input type="checkbox"/>	2023-03-19	2023-03-19	OK		PBLG_01478		80000

2 total

Please select proper records Bank side for manual match!!!