

Cucumber Report

18 Jan 2023, 11:59:34 AM

Start : Jan 18, 11:58:28.109 AM

End : Jan 18, 11:59:31.916 AM

Duration : 1 m 3.807 s

Features

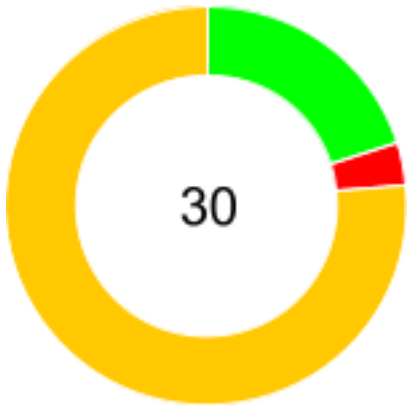
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

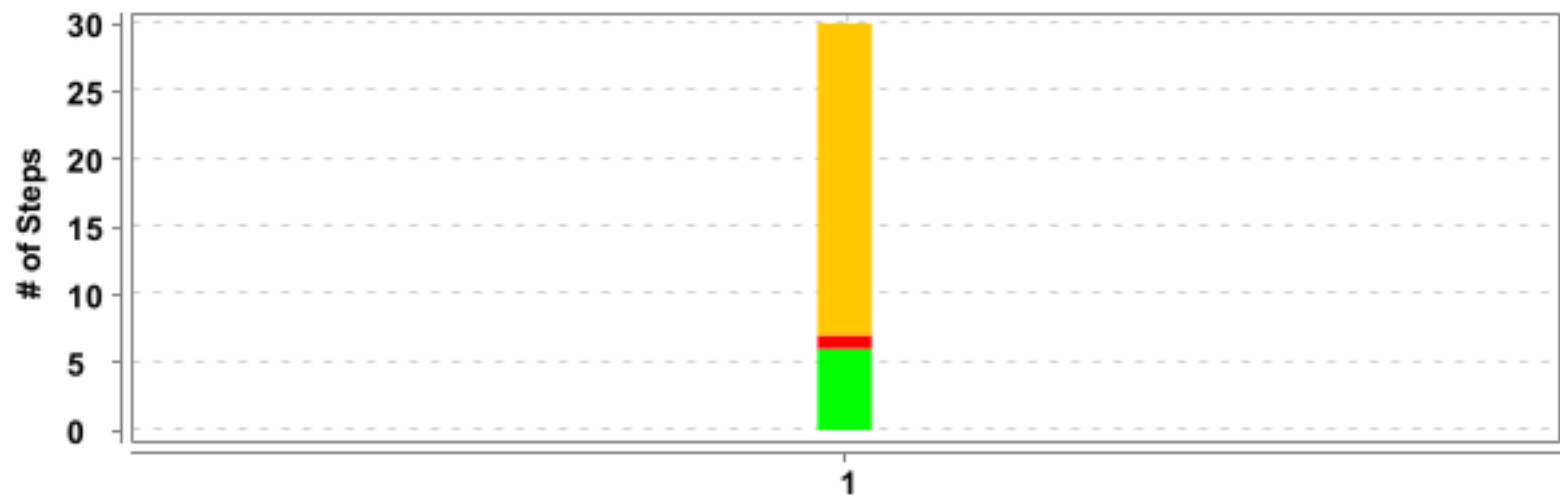
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 6
FAILED - 1
SKIPPED - 23



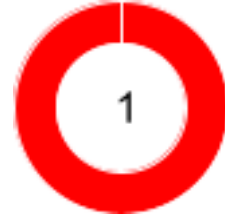
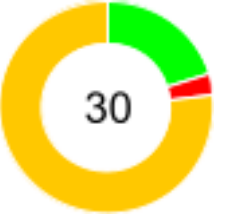


#	Feature Name	T	P	F	S	Duration
1	<u>To create Bank Recon details</u>	1	0	1	0	1 m 3.807 s

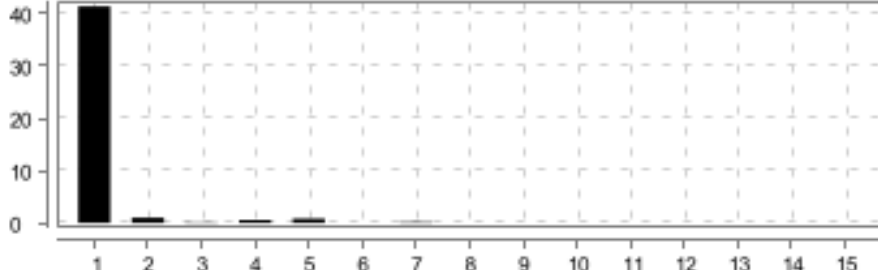
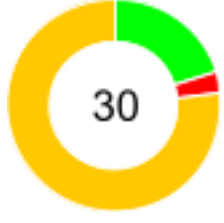



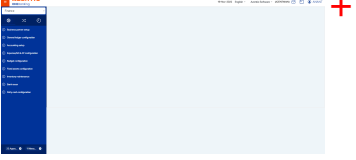
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>To create Bank Recon details</u>	<u>Create format master and Data matching Rules for a specific Bank and Account Type</u>	30	6	1	23	1 m 3.798 s

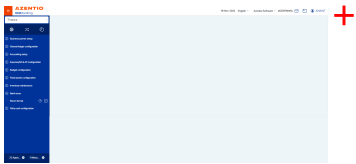
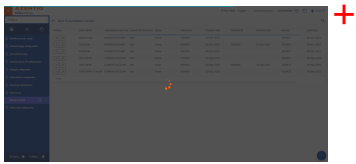
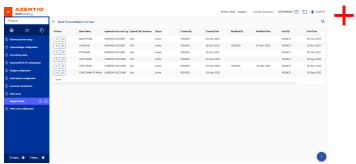
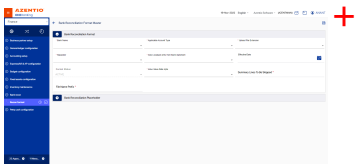
(F)- To create Bank Recon details

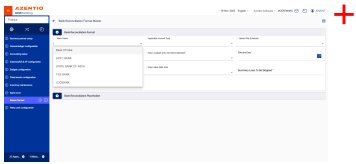
FAILED	DURATION - 1 m 3.807 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 30 Pass - 6 Fail - 1 Skip - 23	
/ 11:58:28.109 AM // 11:59:31.916 AM /					

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

<div>FAILED</div> <div>DURATION - 1 m 3.798 s</div>			<div>Steps</div> <div>Total - 30</div> <div>Pass - 6</div> <div>Fail - 1</div> <div>Skip - 23</div>	
/ 11:58:28.118 AM // 11:59:31.916 AM /				
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	41.368 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.561 s
	screenshot		
			
2	Then Click on Direction Left	PASSED	1.010 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.276 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	Then Click on Bank Recon	PASSED	0.142 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.270 s
	screenshot		
			
4	Then click on Bank Recon format eye button	PASSED	0.576 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.856 s
	screenshot		
			
5	Then Click on Inventory Maintenance Add button	PASSED	0.792 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.622 s
	screenshot		
			
6	Then user update the Excel sheet testdata for BankRecon	PASSED	0.038 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.338 s
	screenshot		
			
7	Then fill the Bank Reconciliation Format	FAILED	0.195 s
	java.lang.IllegalArgumentException: Keys to send should be a not null CharSequence at org.openqa.selenium.remote.RemoteWebElement.sendKeys(RemoteWebElement.java:92)		

#	Step / Hook Details	Status	Duration
	<pre> 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.sendKeys(Unknown Source) at stepdefinitions.BankRecons.fill_the_bank_reconciliation_format(BankRecons.java:91) at ?.fill the Bank Reconciliation Format(file:///C:/Users/ININDC00075/git/Arshath_Excel_AzentioAutomationFramework/ AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/BankRecon.feature:11) * Not displayable characters are replaced by '?'. </pre>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.287 s
8	Then fill the Bank Reconciliation Placeholder	SKIPPED	0.000 s
9	Then Click on Inventory Item Save button	SKIPPED	0.000 s
10	Then Click on Inventory Maintenance Add button	SKIPPED	0.000 s
11	Then user update the Excel sheet testdata for BankRecon	SKIPPED	0.000 s
12	Then File Data matching rule	SKIPPED	0.000 s
13	Then Click on Inventory Item Save button	SKIPPED	0.001 s
14	Then click back button	SKIPPED	0.000 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	0.001 s
19	Then click back button	SKIPPED	0.000 s
20	Then Click on Inventory Maintenance Add button	SKIPPED	0.001 s
21	Then user update the Excel sheet testdata for BankRecon	SKIPPED	0.000 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
26	Then user update the Excel sheet testdata for BankRecon	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
27	Then File Withdrawals Data matching rule	SKIPPED	0.000 s
28	Then Click on Inventory Item Save button	SKIPPED	0.001 s
29	Then Click on Inventory Item Notification	SKIPPED	0.004 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

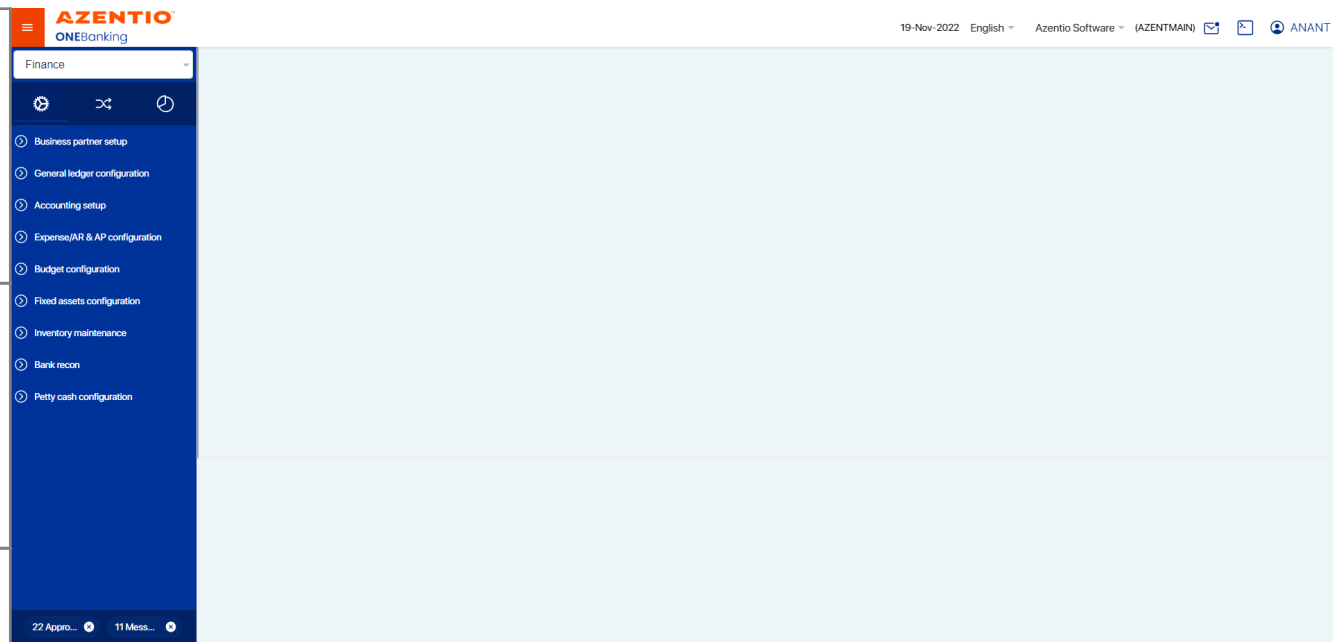
(F) To create Bank Recon details



(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' category. The 'Recon format' option is highlighted with a checkmark icon.

Configuration Option	Status
Business partner setup	
General ledger configuration	
Accounting setup	
Expense/AR & AP configuration	
Budget configuration	
Fixed assets configuration	
Inventory maintenance	
Bank recon	
Recon format	✓
Petty cash configuration	

(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, specifically the 'Bank Format Master List View'. The top navigation bar is the same as the previous screenshot. The left sidebar menu is expanded, and the 'Recon format' option is highlighted. The main content area displays a table with columns for Actions, Bank Name, Applicable Account Type, Upload File Extension, Status, Created By, Created Date, Modified By, Modified Date, Auth By, and Auth Date. The table contains five rows of data for different banks and account types.

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
Total										

(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 Format Master List View

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

6 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

AZENTIO ONEBanking

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

Finance

Bank Reconciliation Format Master

Bank Reconciliation Format

* Bank Name	* Applicable Account Type	* Upload File Extension
* Separator	* Allow unadjust entry from Bank statement	Effective Date
Format Status	* Allow Value Date Uplo	Summery Lines To Be Skipped *
ACTIVE		
File Name Prefix *		

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

Finance

Bank Reconciliation Format Master

Bank Reconciliation Format

* Bank Name

Bank Of India

HDFC BANK

STATE BANK OF INDIA

YES BANK

ICICIBANK

* Applicable Account Type

* Upload File Extension

* Allow unadjust entry from Bank statement

Effective Date

* Allow Value Date Upto

Summery Lines To Be Skipped *

Bank Reconciliation Placeholder

22 Appro... 11 Mess...