

# Cucumber Report

18 Jan 2023, 11:45:29 AM

Start : Jan 18, 11:44:21.807 AM

End : Jan 18, 11:45:26.228 AM

Duration : 1 m 4.421 s

Features

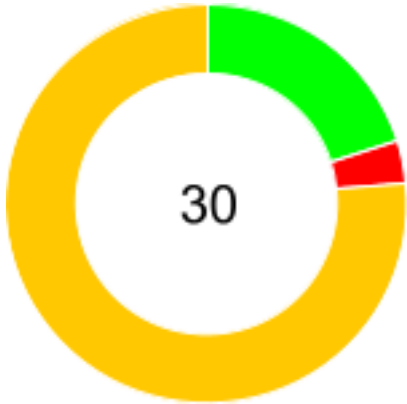
Scenarios

Steps

PASSED - 0  
FAILED - 1  
SKIPPED - 0

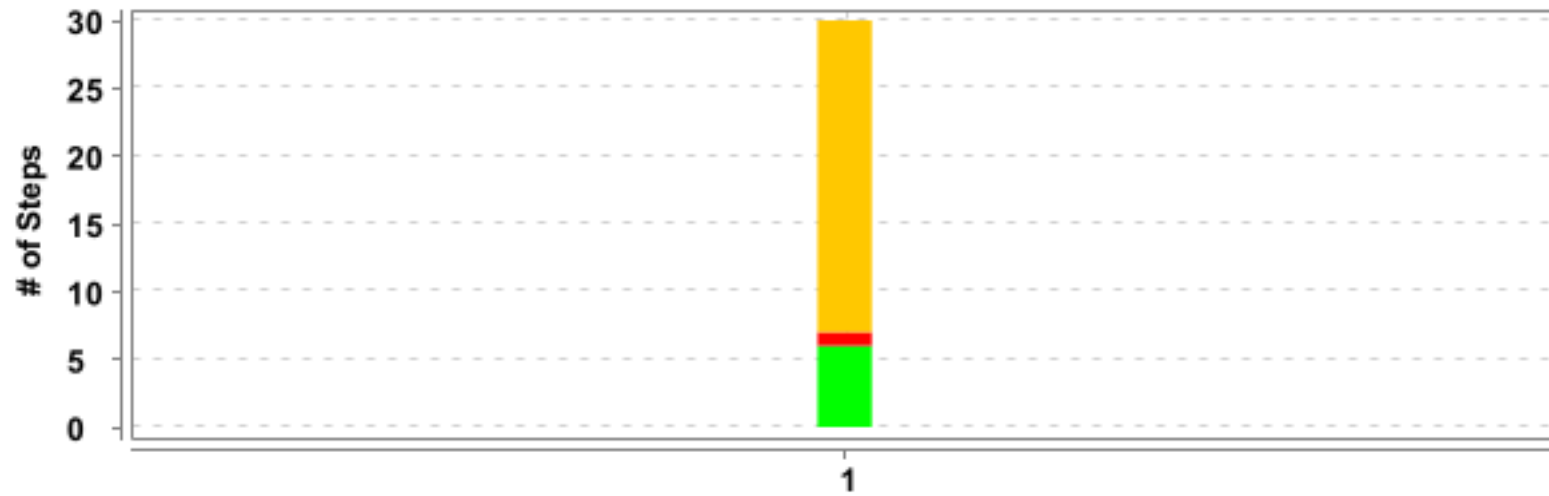
PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 6  
FAILED - 1  
SKIPPED - 23




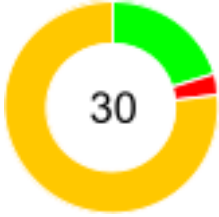


#	Feature Name	T	P	F	S	Duration
1	<u>To create Bank Recon details</u>	1	0	1	0	1 m 4.421 s

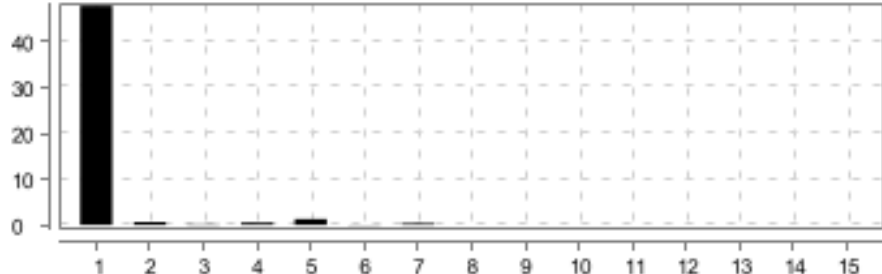
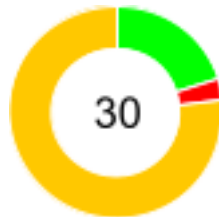



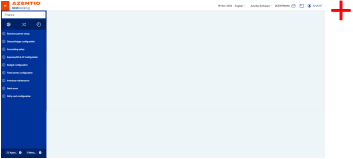
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>To create Bank Recon details</u>	<u>Create format master and Data matching Rules for a specific Bank and Account Type</u>	30	6	1	23	1 m 4.415 s

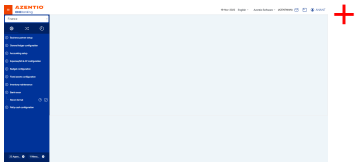
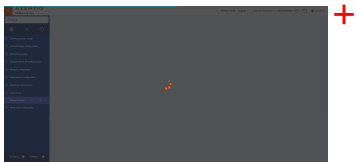
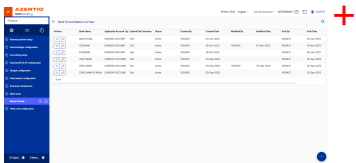
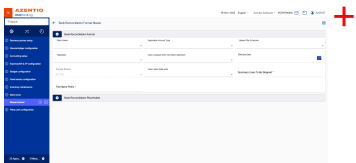
**(F)- To create Bank Recon details**

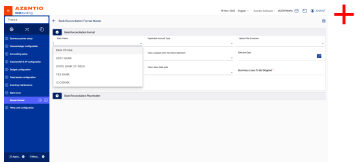
<b>FAILED</b>	<b>DURATION - 1 m 4.421 s</b>	Scenarios		Steps	
/ 11:44:21.807 AM // 11:45:26.228 AM /		Total - 1		Total - 30	
		Pass - 0		Pass - 6	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 23	

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

<div>FAILED</div> <div>DURATION - 1 m 4.415 s</div>			<div>Steps</div> <div>Total - 30</div> <div>Pass - 6</div> <div>Fail - 1</div> <div>Skip - 23</div>	
/ 11:44:21.813 AM // 11:45:26.228 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	47.837 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.186 s
	screenshot		
			
2	Then Click on Direction Left	PASSED	0.668 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.285 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	Then Click on Bank Recon	PASSED	0.144 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.310 s
	screenshot		
			
4	Then click on Bank Recon format eye button	PASSED	0.475 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.946 s
	screenshot		
			
5	Then Click on Inventory Maintenance Add button	PASSED	1.310 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.811 s
	screenshot		
			
6	Then user update the Excel sheet testdata for BankRecon	PASSED	0.075 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.464 s
	screenshot		
			
7	Then fill the Bank Reconciliation Format	FAILED	0.369 s
	java.lang.IllegalArgumentException: Keys to send should be a not null CharSequence at org.openqa.selenium.remote.RemoteWebElement.sendKeys(RemoteWebElement.java:92)		

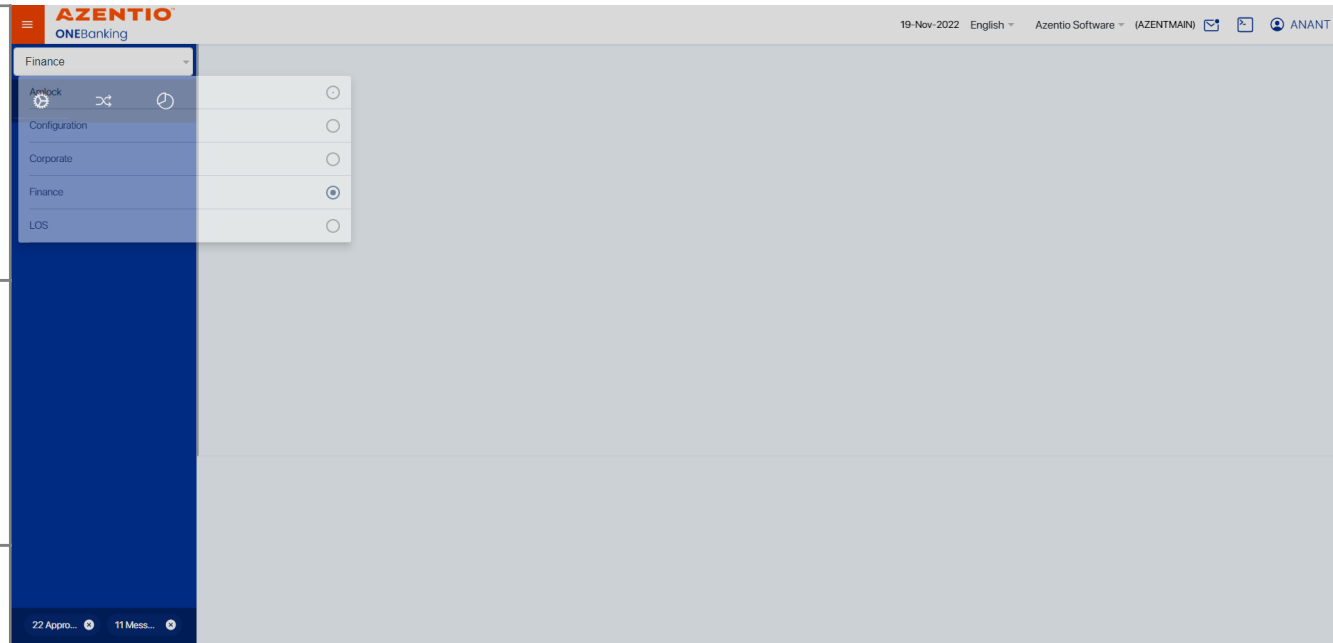
#	Step / Hook Details	Status	Duration
	<pre> at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke0(Native Method) at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke(NativeMethodAccessorImpl.java:77) at java.base/jdk.internal.reflect.DelegatingMethodAccessorImpl.invoke(DelegatingMethodAccessorImpl.java:43) 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	0.494 s
8	Then fill the Bank Reconciliation Placeholder	SKIPPED	0.001 s
9	Then Click on Inventory Item Save button	SKIPPED	0.001 s
10	Then Click on Inventory Maintenance Add button	SKIPPED	0.001 s
11	Then user update the Excel sheet testdata for BankRecon	SKIPPED	0.000 s
12	Then File Data matching rule	SKIPPED	0.001 s
13	Then Click on Inventory Item Save button	SKIPPED	0.001 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	0.001 s
17	Then File Transaction Data matching rule	SKIPPED	0.000 s
18	Then Click on Inventory Item Save button	SKIPPED	0.001 s
19	Then click back button	SKIPPED	0.001 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	0.005 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	0.034 s
30	And Select and Submit the record	SKIPPED	0.000 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

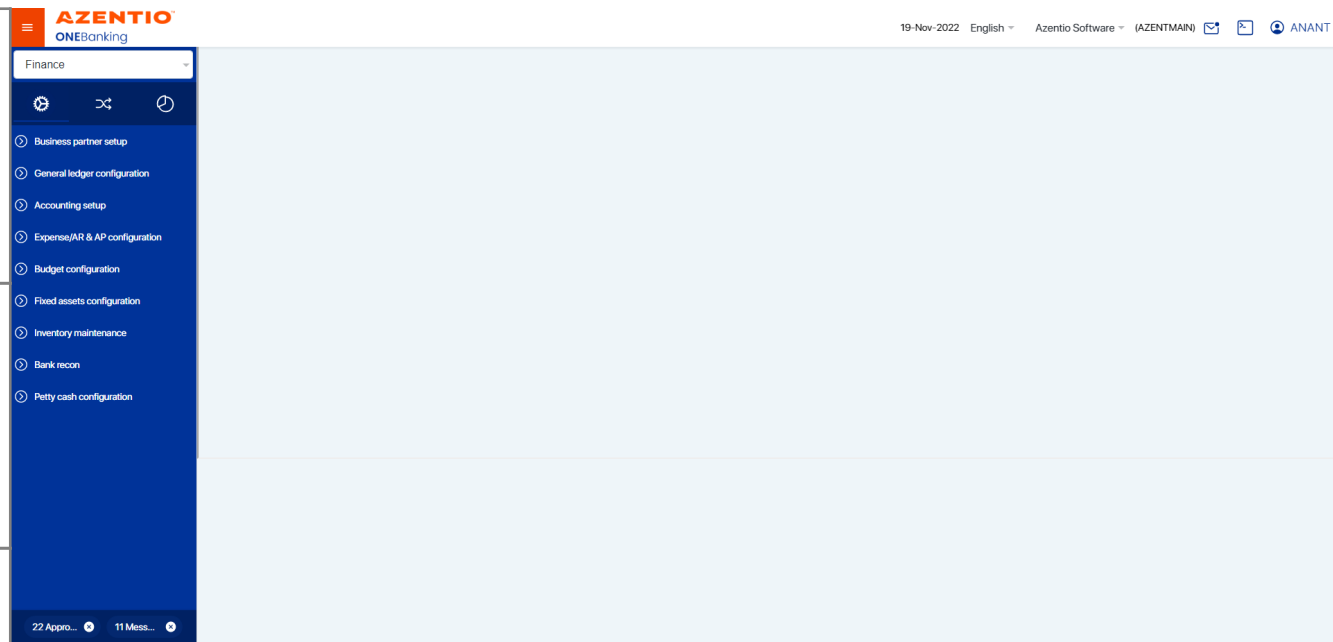
(F) To create Bank Recon details



(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

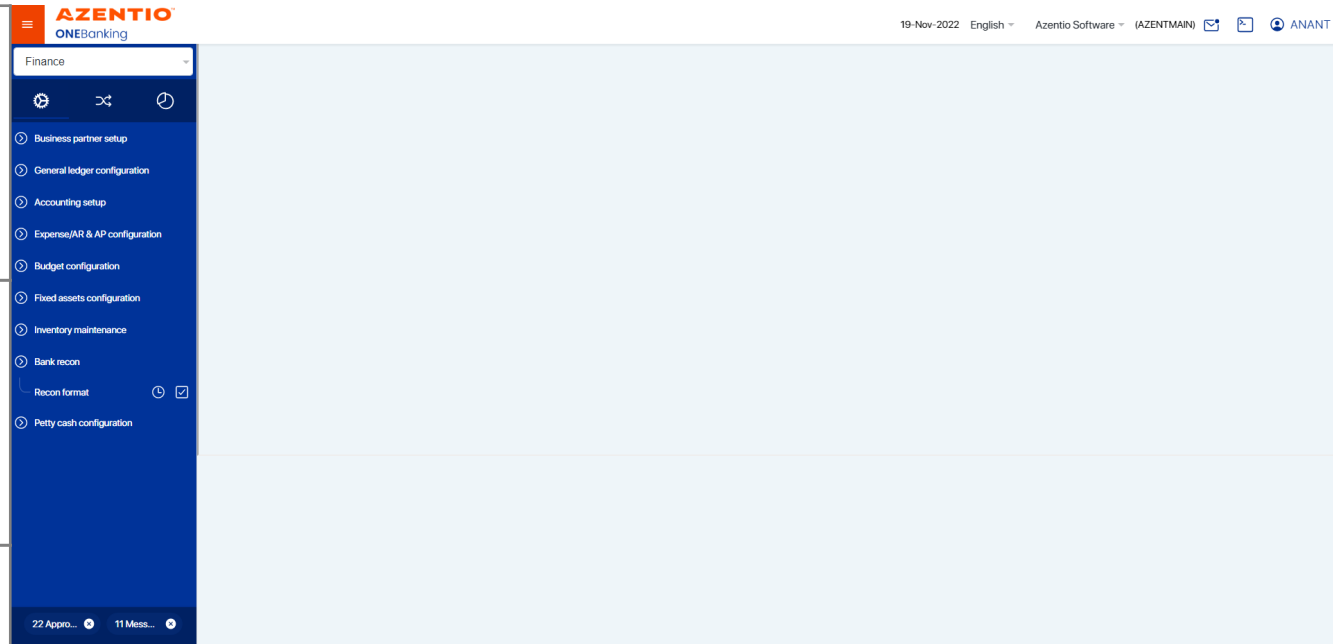




(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

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

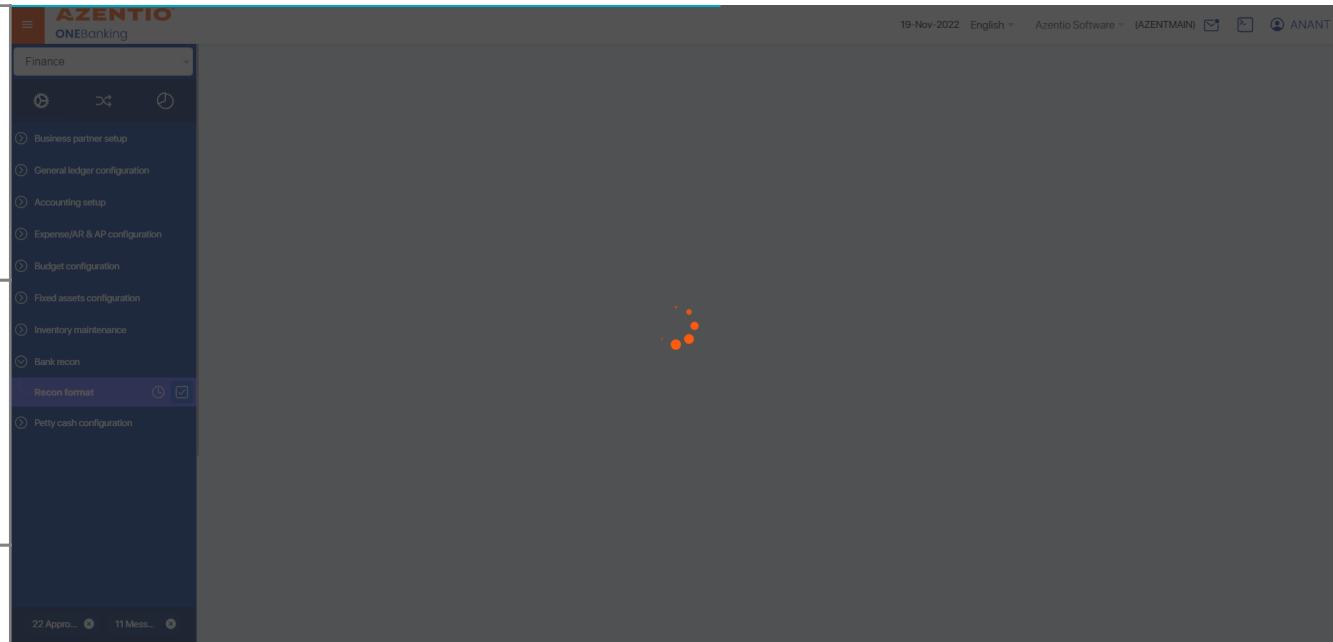
(F) To create Bank Recon details



(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

**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

The screenshot shows the Azentio ONEBanking interface. The left sidebar contains a menu with the following items: 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'. It features a search bar at the top and a list of bank reconciliation formats. The 'Bank Of India' format is selected, showing details for 'Bank Name', 'Applicable Account Type', 'Upload File Extension', 'Allow unadjust entry from Bank statement', 'Effective Date', 'Allow Value Date Upto', and 'Summary Lines To Be Skipped'. The 'Bank Reconciliation Placeholder' is also visible at the bottom.