

# Cucumber Report

19 Jan 2023, 12:23:38 PM

Start : Jan 19, 12:22:42.271 PM

End : Jan 19, 12:23:35.766 PM

Duration : 53.495 s

Features

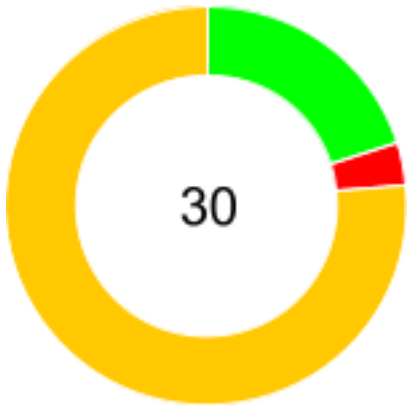
Scenarios

Steps

PASSED - 0  
FAILED - 1  
SKIPPED - 0

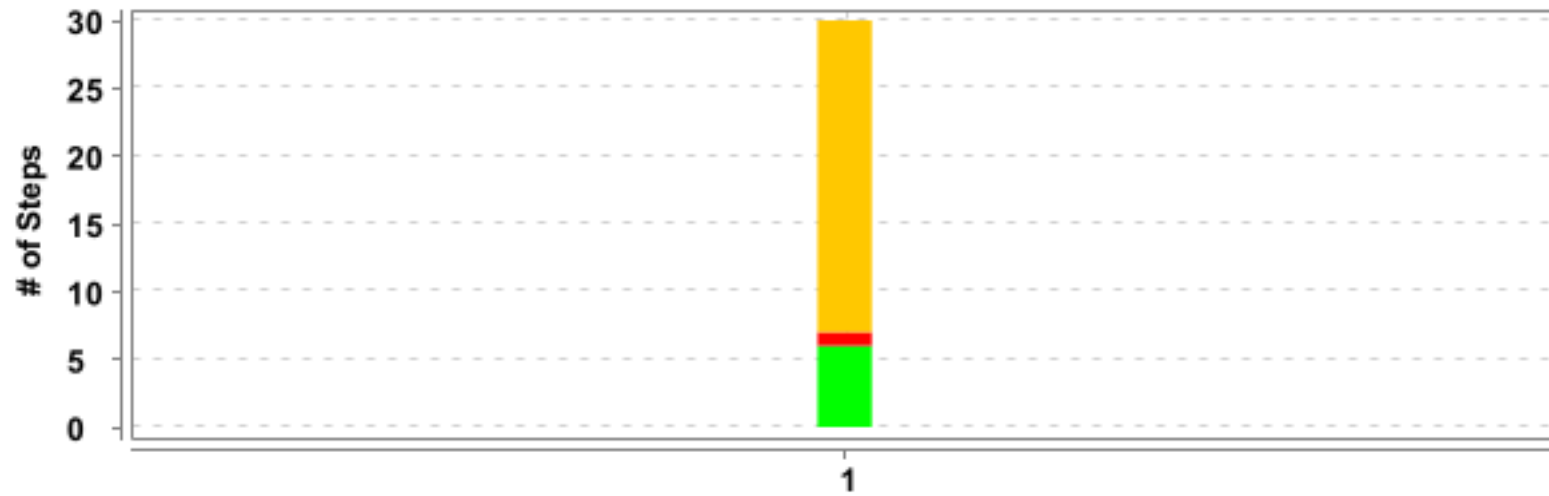
PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 6  
FAILED - 1  
SKIPPED - 23




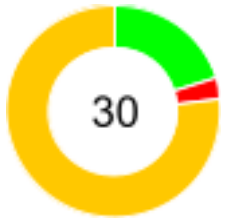


#	Feature Name	T	P	F	S	Duration
1	<u>To create Bank Recon details</u>	1	0	1	0	53.495 s

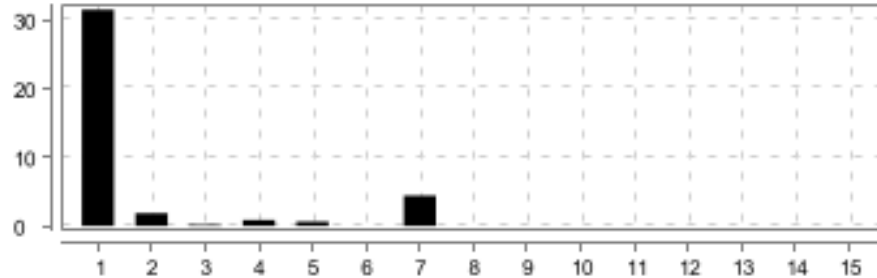
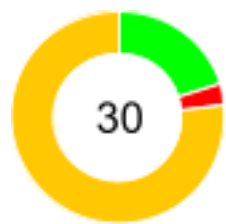



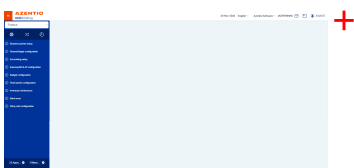
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>To create Bank Recon details</u>	<u>Create format master and Data matching Rules for a specific Bank and Account Type</u>	30	6	1	23	53.484 s

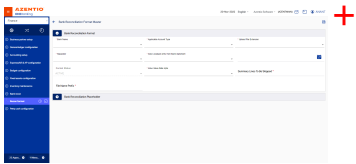
**(F)- To create Bank Recon details**

<b>FAILED</b>	<b>DURATION - 53.495 s</b>	Scenarios		Steps	
/ 12:22:42.271 PM // 12:23:35.766 PM /		Total - 1		Total - 30	
		Pass - 0		Pass - 6	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 23	

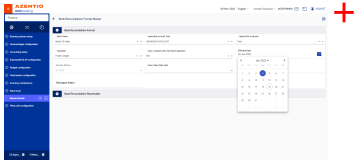
**(S)- Create format master and Data matching Rules for a specific Bank and Account Type**

<div>FAILED</div> <div>DURATION - 53.484 s</div>			Steps	
/ 12:22:42.282 PM // 12:23:35.766 PM /			Total - 30	
To create Bank Recon details			Pass - 6	
@KUBS_BRS_UAT_001_001_TC_001			Fail - 1	
@MultiAuth				
			Skip - 23	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	31.456 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.647 s
	screenshot		
			
2	Then Click on Direction Left	PASSED	1.856 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	0.218 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	0.842 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.073 s
	screenshot		
			
5	Then Click on Inventory Maintenance Add button	PASSED	0.643 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.617 s
	screenshot		
			
6	Then user update the Excel sheet testdata for BankRecon	PASSED	0.029 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.276 s
	screenshot		
			
7	Then fill the Bank Reconciliation Format	FAILED	4.427 s
	org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element <input aria-autocomplete="list" type="text" autocorrect="off" autocapitalize="off" autocomplete="ab2049801c2e"> is not clickable at point (1094, 393). Other element would receive the		

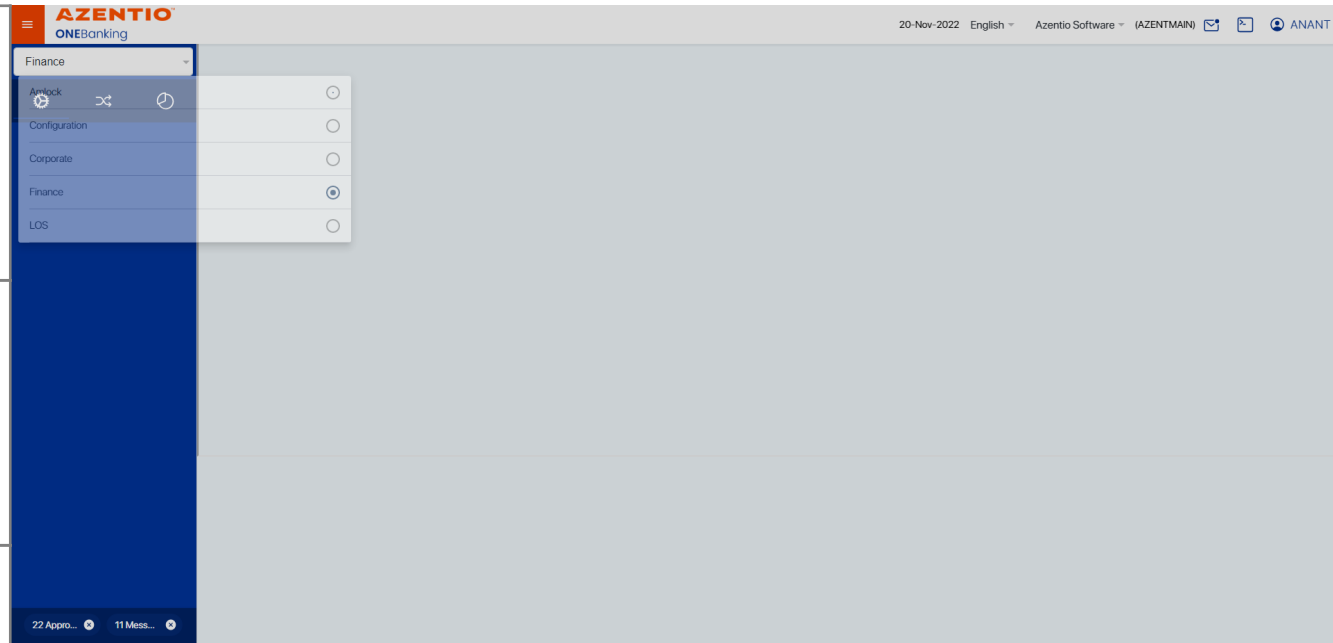
#	Step / Hook Details	Status	Duration
	<p>click: &lt;div class="cdk-overlay-backdrop cdk-overlay-transparent-backdrop {background-color:#f00;} cdk-overlay-backdrop-showing"&gt;&lt;/div&gt; (Session info: chrome=108.0.5359.125) Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'DESKTOP-PSK9T3U', ip: '10.200.4.49', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.4.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [3d59f74890780204e950667500774d6c, clickElement {id=a2e13563-fd1a-415c-8bf2-2ce8fd999f04}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 108.0.5359.125, chrome: {chromedriverVersion: 108.0.5359.71 (1e0e3868ee06..., userDataDir: C:\Users\ININDC~1\AppData\Local\..., goog:chromeOptions: {debuggerAddress: localhost:50917}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:50917/devtools, se:cdpVersion: 108.0.5359.125, setWindowRect: true, strictFileInteractability: false, timeouts: {implicit: 0, pageLoad: 300000, script: 30000}, unhandledPromptBehavior: dismiss and notify, webauthn:extension:credBlob: true, webauthn:extension:largeBlob: true, webauthn:virtualAuthenticators: true} Element: [[ChromeDriver: chrome on WINDOWS (3d59f74890780204e950667500774d6c)] -&gt; xpath: //ion-row[1]/ion-col[9]/app-kub-lov[1]/span[1]/ng-select[1]/div[1]/div[1]/div[2]/input[1]] Session ID: 3d59f74890780204e950667500774d6c</p> <p>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.BankRecons.fill_the_bank_reconciliation_format(BankRecons.java:141)  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 '?'. </p>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.287 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	Then fill the Bank Reconciliation Placeholder	SKIPPED	0.002 s
9	Then Click on Inventory Item Save button	SKIPPED	0.002 s
10	Then Click on Inventory Maintenance Add button	SKIPPED	0.002 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	0.000 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	0.000 s
20	Then Click on Inventory Maintenance Add button	SKIPPED	0.002 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	0.001 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
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	0.000 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

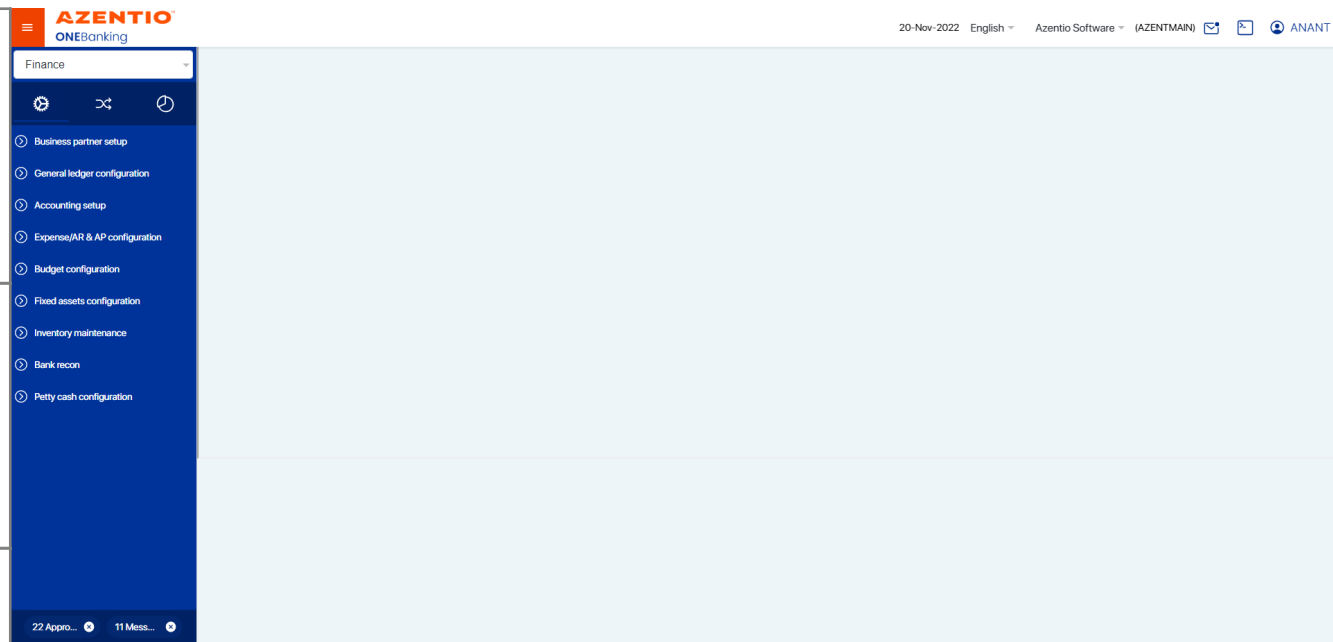
(F) To create Bank Recon details



(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

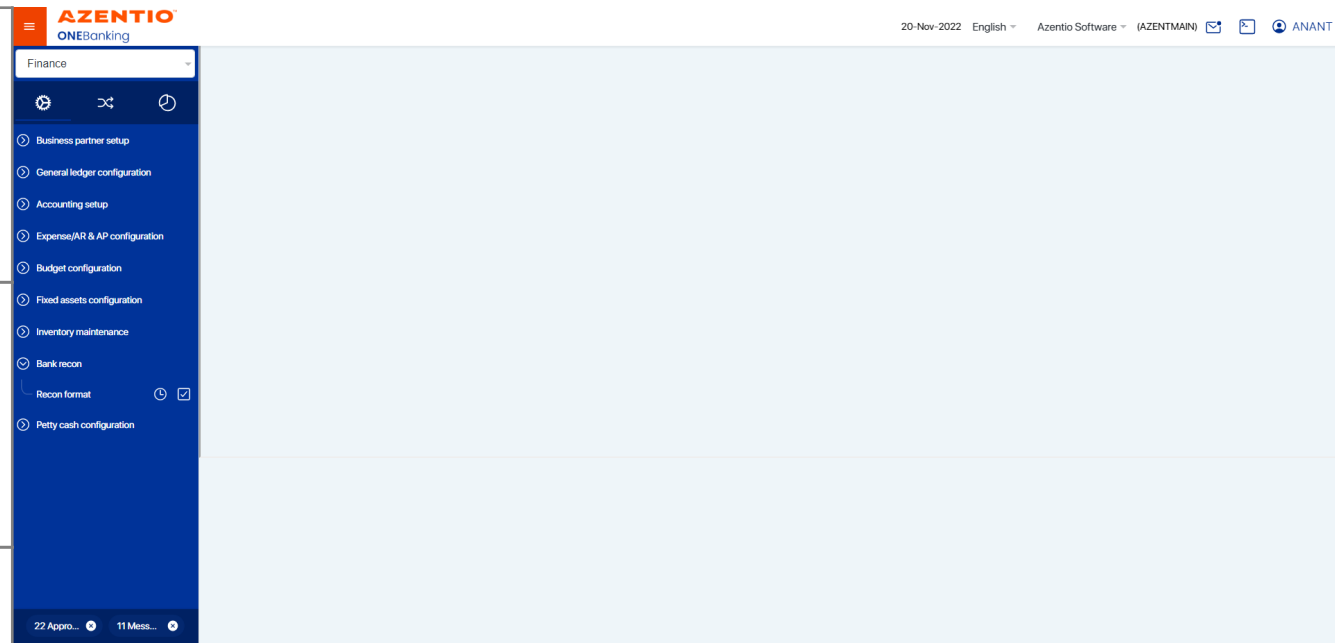




(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

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

(F) To create Bank Recon details

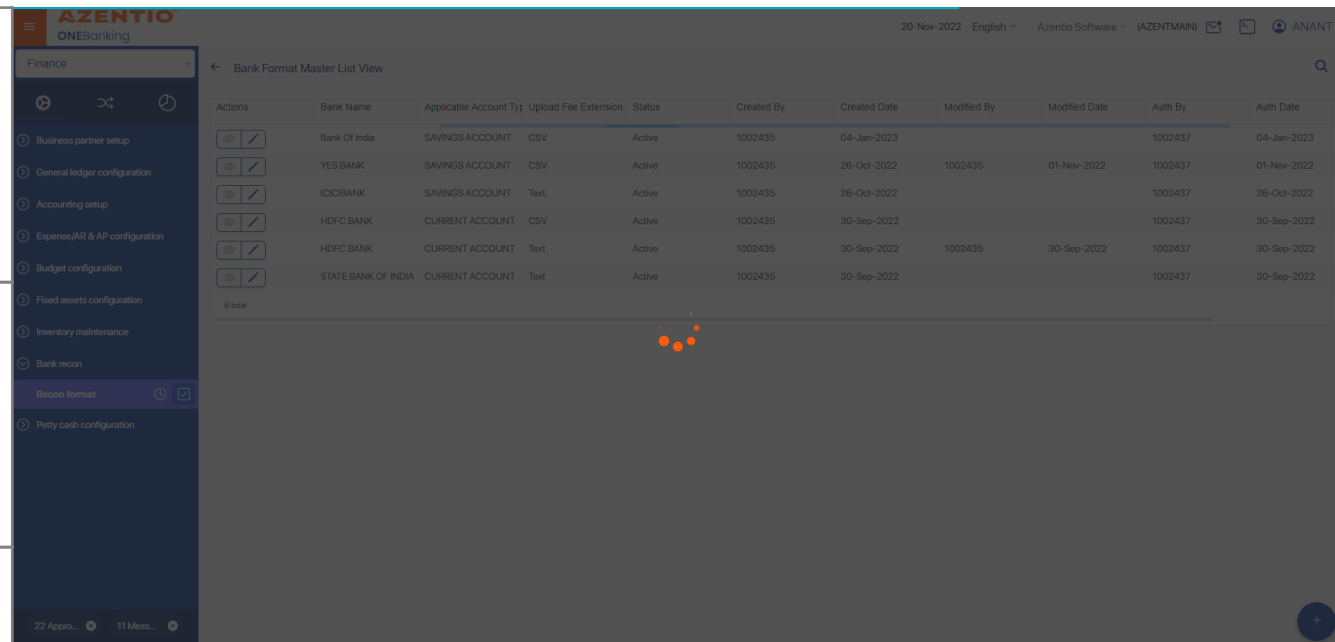


The screenshot shows the AZENTIO ONEBanking application interface. The top navigation bar includes the date '20-Nov-2022', language 'English', and user 'ANANT'. The left sidebar menu lists various configuration options under the 'Finance' category. The 'Recon format' option is highlighted with a checkmark, indicating it is the selected feature.

(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 displays the 'Bank Format Master List View' in the AZENTIO ONEBanking application. The table lists various bank accounts with their respective details. The 'Recon format' option is highlighted in the left sidebar.

Actions	Bank Name	Applicable Account Ty	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

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 (selected), 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, Format Status (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 (20-Nov-2022), language (English), and user information (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 similar to the one above, showing the 'Bank Reconciliation Format Master' configuration page. However, the 'Effective Date' field is now visible next to the 'Allow unadjust entry from Bank statement' field. The 'Format Status' is still 'ACTIVE'. The rest of the interface, including the sidebar and top navigation, remains the same.

(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

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

Finance

### Bank Reconciliation Format Master

**Bank Reconciliation Format**

* Bank Name	* Applicable Account Type	* Upload File Extension
Bank Of India	SAVINGS ACCOUNT	Text
* Separator	* Allow unadjust entry from Bank statement	Effective Date
Fixed Length	NO	04-Jan-2023
Format Status	* Allow Value Date Upto	
ACTIVE		
File Name Prefix *		

**Bank Reconciliation Placeholder**

22 Appro... 11 Mess...

Calendar: Jan 2023

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31	1	2	3	4
5	6	7	8	9	10	11