

Cucumber Report

24-Jan-2023, 2:48:29 pm

Start : Jan 24, 2:47:28.196 pm

End : Jan 24, 2:48:27.460 pm

Duration : 59.264 s

Features

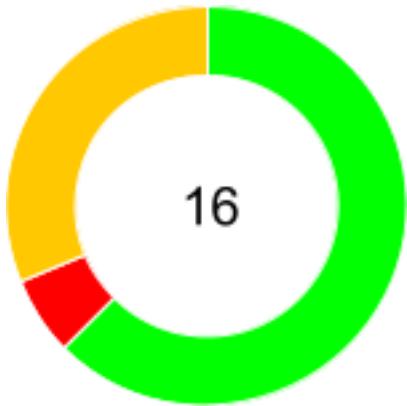
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

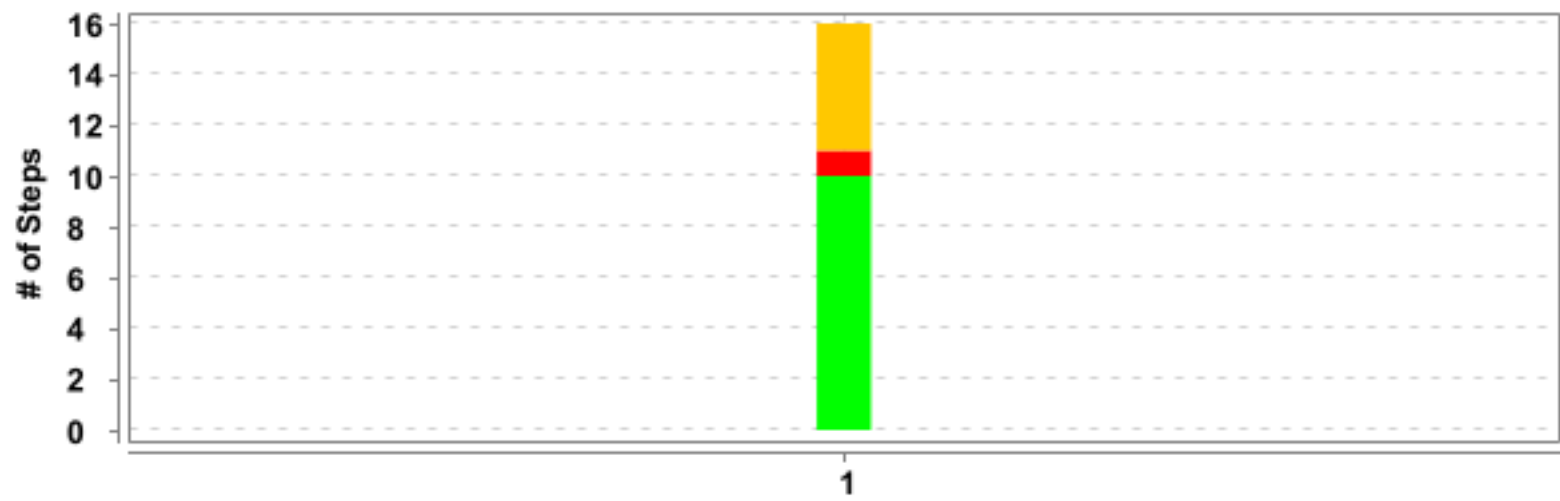
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 10
FAILED - 1
SKIPPED - 5



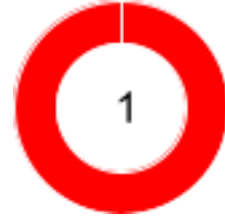
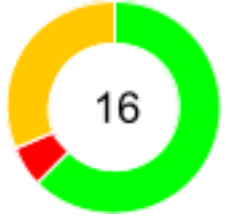


#	Feature Name	T	P	F	S	Duration
1	<u>Check the functionality of the Bank Reconciliation</u>	1	0	1	0	59.264 s

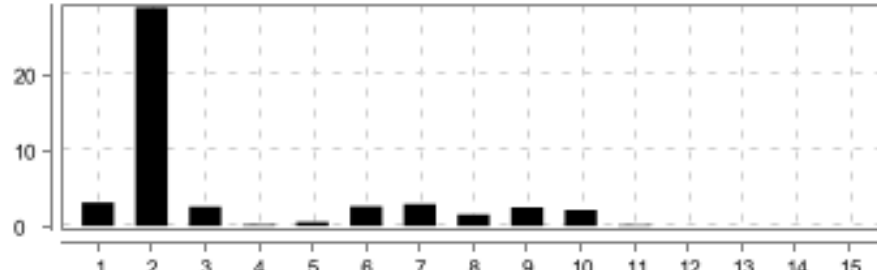
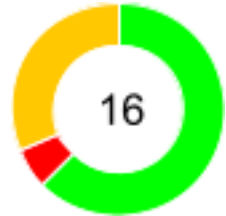




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the functionality of the Bank Reconciliation	Check submitting Bank recon is not allowed if there is any unmatched records from Bank Side	16	10	1	5	59.220 s

(F)- Check the functionality of the Bank Reconciliation

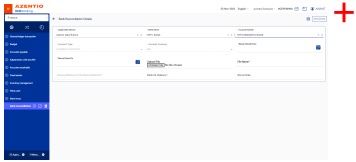
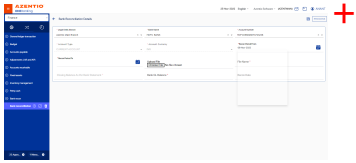
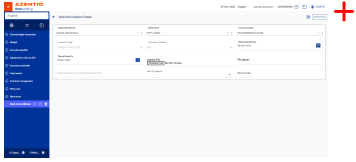
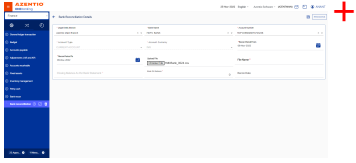
FAILED	DURATION - 59.264 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 16 Pass - 10 Fail - 1 Skip - 5	
/ 2:47:28.196 pm // 2:48:27.460 pm /					

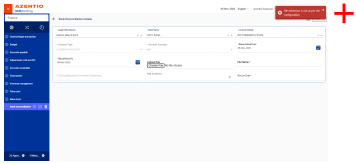
(S)- Check submitting Bank recon is not allowed if there is any unmatched records from Bank Side

<div>FAILED</div> <div>DURATION - 59.220 s</div>			<div>Steps</div> <div>Total - 16</div> <div>Pass - 10</div> <div>Fail - 1</div> <div>Skip - 5</div>	
/ 2:47:28.240 pm // 2:48:27.460 pm /				
Check the functionality of the Bank Reconciliation				
@KUBS_TAX_UAT_006_001_TC_001				

#	Step / Hook Details	Status	Duration
1	And User get the test data for bankrecon testcase006001001	PASSED	3.096 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.358 s
	screenshot		
			
2	Given navigate to given url and login with maker credentials	PASSED	28.815 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.290 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	Then click on second Segment button	PASSED	2.557 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.408 s
	screenshot		
			
4	And click Bank Recon module	PASSED	0.176 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.279 s
	screenshot		
			
5	And click view button near by Bank Reconciliation sub module	PASSED	0.504 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.831 s
	screenshot		
			
6	And click on Add Icon	PASSED	2.602 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.440 s
	screenshot		
			
7	And enter the bank name and account number for Barclays Bank	PASSED	2.868 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.414 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And Give the recon period from date for Barclays Bank	PASSED	1.531 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.245 s
	screenshot 		
9	And Give the recon period to date for Barclays Bank	PASSED	2.437 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.283 s
	screenshot 		
10	Then Upload our Barclays Bank file	PASSED	2.096 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.414 s
	screenshot 		
11	And check the file validated successfully or not	FAILED	0.146 s
	java.lang.AssertionError: expected [File extension is not as per the configuration] but found [File validated successfully] at org.testng.Assert.fail(Assert.java:99) at org.testng.Assert.failNotEquals(Assert.java:1037) at org.testng.Assert.assertEqualsImpl(Assert.java:140) at org.testng.Assert.assertEquals(Assert.java:122) at org.testng.Assert.assertEquals(Assert.java:629)		

#	Step / Hook Details	Status	Duration
	at org.testng.Assert.assertEquals(Assert.java:639) at stepdefinitions.Bank_Recon.check_the_file_validated_successfully_or_not(Bank_Recon.java:105) at ?.check the file validated successfully or not(file:///C:/Users/ININDC00071/git/AzentioAutomationFramework_KarthiM/AzentioAutomationFramework_ExcelKUBSKarthiM2/src/test/java/features/BankReconExcel.feature:14) * Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.434 s
12	And save bank recon record	SKIPPED	0.001 s
13	And Process that Bank file	SKIPPED	0.000 s
14	And Click unmatched Tab	SKIPPED	0.000 s
15	And unmatched that record and save that record	SKIPPED	0.000 s
16	Then verify validation message is coming or not for Bank Recon	SKIPPED	0.000 s

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

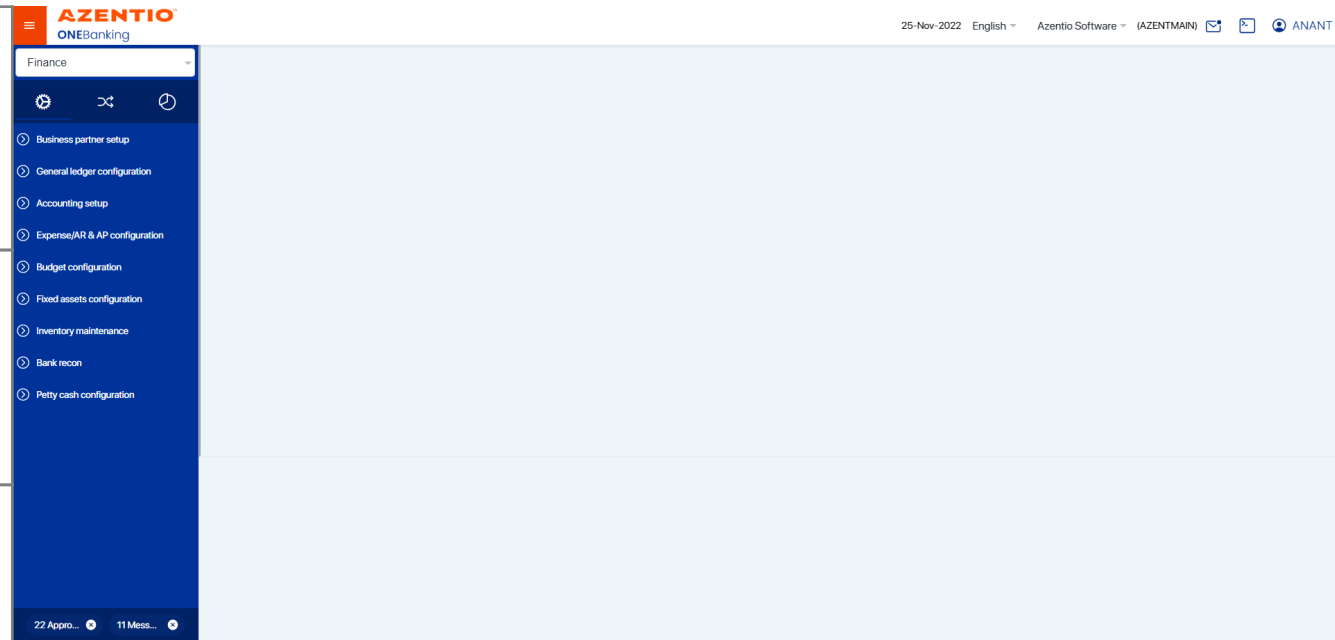
(S) Check submitting Bank recon is not
allowed if there is any unmatched records
from Bank Side

(F) Check the functionality of the Bank
Reconciliation

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

(S) Check submitting Bank recon is not
allowed if there is any unmatched records
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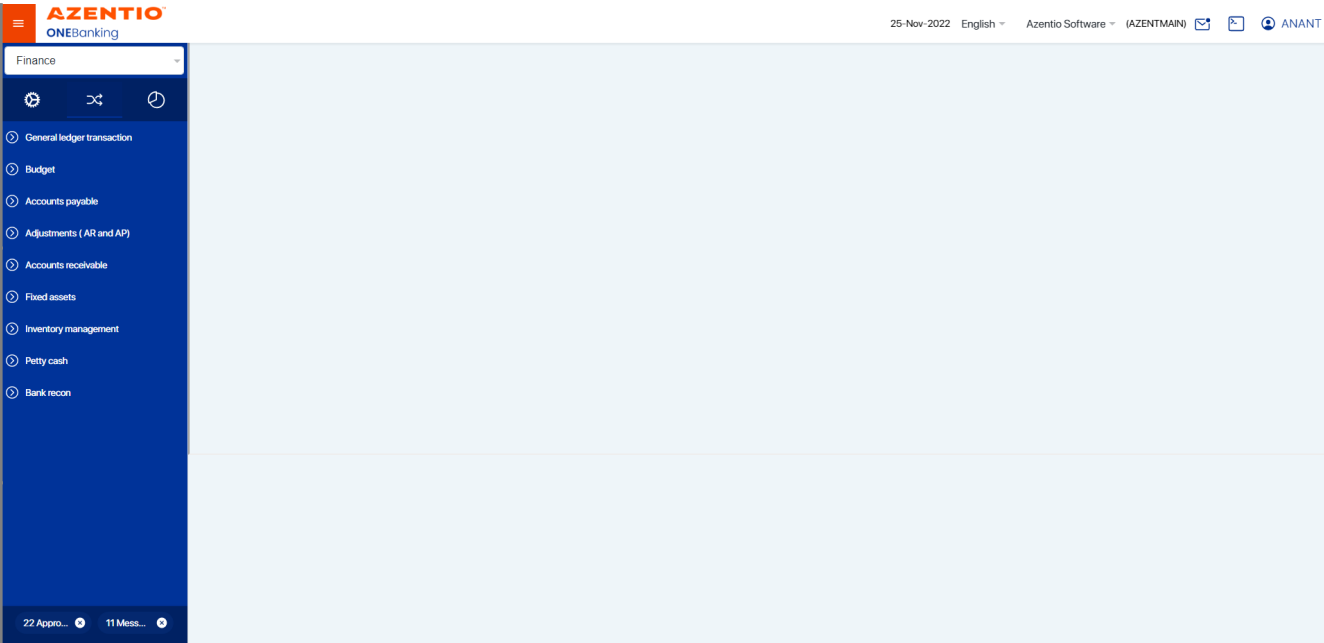
(F) Check the functionality of the Bank
Reconciliation



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

(S) Check submitting Bank recon is not
allowed if there is any unmatched records
from Bank Side

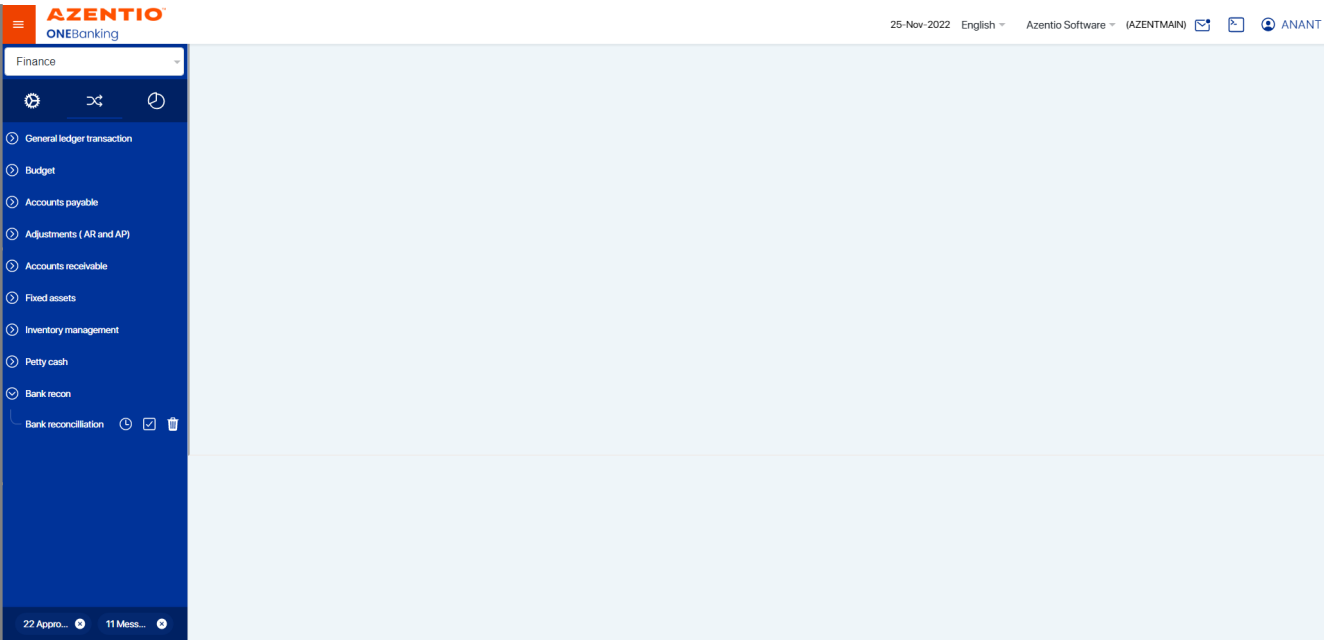
(F) Check the functionality of the Bank
Reconciliation



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

(S) Check submitting Bank recon is not
allowed if there is any unmatched records
from Bank Side

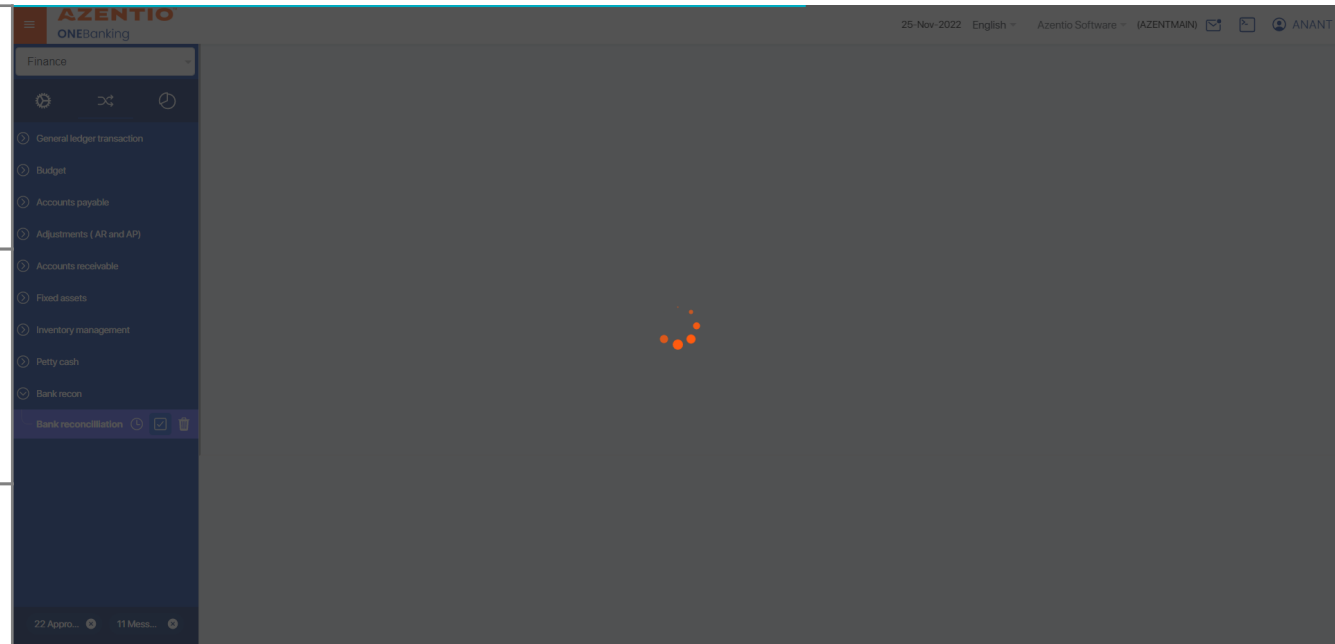
(F) Check the functionality of the Bank
Reconciliation



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

(S) Check submitting Bank recon is not
allowed if there is any unmatched records
from Bank Side

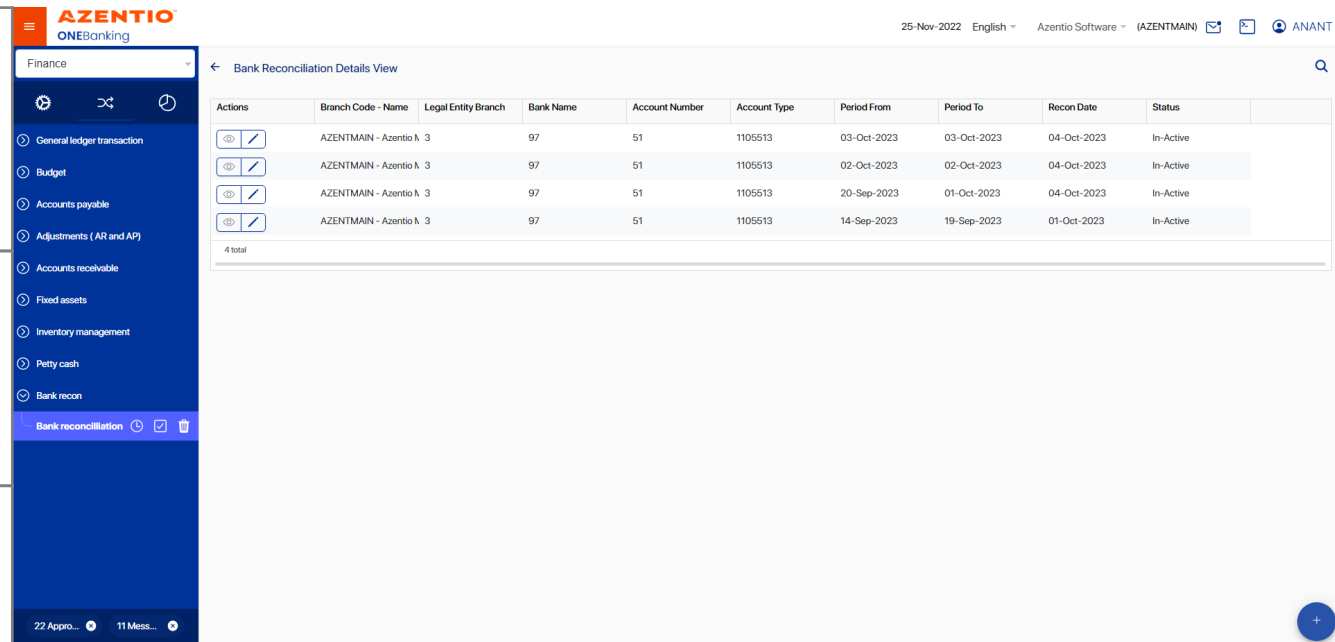
(F) Check the functionality of the Bank
Reconciliation



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

(S) Check submitting Bank recon is not
allowed if there is any unmatched records
from Bank Side

(F) Check the functionality of the Bank
Reconciliation



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

(S) Check submitting Bank recon is not
allowed if there is any unmatched records
from Bank Side

(F) Check the functionality of the Bank
Reconciliation

The screenshot shows the Azentio ONEBanking interface. The left sidebar is blue with a white 'AZENTIO' logo and 'ONEBanking' text. It contains a 'Finance' dropdown and a list of menu items: General ledger transaction, Budget, Accounts payable, Adjustments (AR and AP), Accounts receivable, Fixed assets, Inventory management, Petty cash, and Bank recon. The 'Bank recon' item is highlighted with a blue bar and a clock icon. Below the menu, there are two status bars: '22 Appro...' and '11 Mess...'. The main content area is titled 'Bank Reconciliation Details' and contains a form with the following fields: Legal Entity Branch (Azentio Main Branch), Bank Name (HDFC BANK), Account Number (HDFC098828873723238), Account Type (CURRENT ACCOUNT), Account Currency (INR), Reconciliation Period (Recon Period From: 08-Nov-2022, Recon Period To: [calendar icon]), Upload File (Choose File, No file chosen), File Name, and Recon Date. A 'PROCESS' button is located in the top right corner.

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

(S) Check submitting Bank recon is not
allowed if there is any unmatched records
from Bank Side

(F) Check the functionality of the Bank
Reconciliation

This screenshot is identical to the one above, showing the Azentio ONEBanking interface with the 'Bank Reconciliation Details' form. The 'Bank recon' option is selected in the left sidebar, and the form fields are the same. A small white rectangular box is overlaid on the right side of the form, partially obscuring the 'File Name' and 'Recon Date' fields.

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

(S) Check submitting Bank recon is not
allowed if there is any unmatched records
from Bank Side

(F) Check the functionality of the Bank
Reconciliation

AZENTIO
ONEBanking

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

Finance

Bank Reconciliation Details

PROCESS

* Legal Entity Branch Azentio Main Branch	* Bank Name HDFC BANK	* Account Number HDFC098828873723238
* Account Type CURRENT ACCOUNT	* Account Currency INR	* Recon Period From 08-Nov-2022
* Recon Period To 09-Nov-2022	Upload File Choose File No file chosen	File Name *
Closing Balance As Per Bank Statement *	Bank GL Balance *	Recon Date

22 Appro... 11 Mess...

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

(S) Check submitting Bank recon is not
allowed if there is any unmatched records
from Bank Side

(F) Check the functionality of the Bank
Reconciliation

AZENTIO
ONEBanking

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

Finance

Bank Reconciliation Details

PROCESS

* Legal Entity Branch Azentio Main Branch	* Bank Name HDFC BANK	* Account Number HDFC098828873723238
* Account Type CURRENT ACCOUNT	* Account Currency INR	* Recon Period From 08-Nov-2022
* Recon Period To 09-Nov-2022	Upload File Choose File HdfcBank_0024.csv	File Name *
Closing Balance As Per Bank Statement *	Bank GL Balance *	Recon Date

22 Appro... 11 Mess...

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

(S) Check submitting Bank recon is not
allowed if there is any unmatched records
from Bank Side

(F) Check the functionality of the Bank
Reconciliation

AZENTIO
ONEBanking

25-Nov-2022 English Azentio Software

File extension is not as per the configuration

Finance

Bank Reconciliation Details

* Legal Entity Branch	* Bank Name	* Account Number
Azentio Main Branch	HDFC BANK	HDFC098828873723238
* Account Type	* Account Currency	* Recon Period From
CURRENT ACCOUNT	INR	08-Nov-2022
* Recon Period To	Upload File	File Name *
09-Nov-2022	Choose File No file chosen	
Closing Balance As Per Bank Statement *	Bank GL Balance *	Recon Date
	0	

22 Appro... 11 Mess...