

Cucumber Report

1 Apr 2023, 2:10:31 PM

Start : Apr 01, 2:09:55.904 PM

End : Apr 01, 2:10:29.975 PM

Duration : 34.071 s

Features

Scenarios

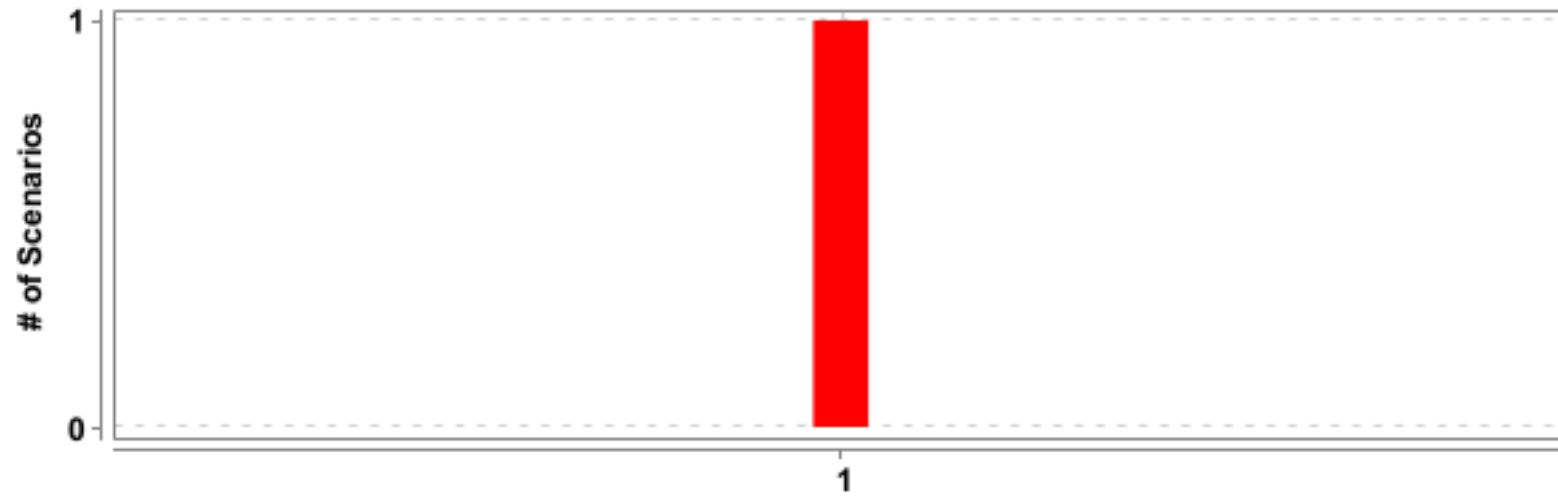
Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

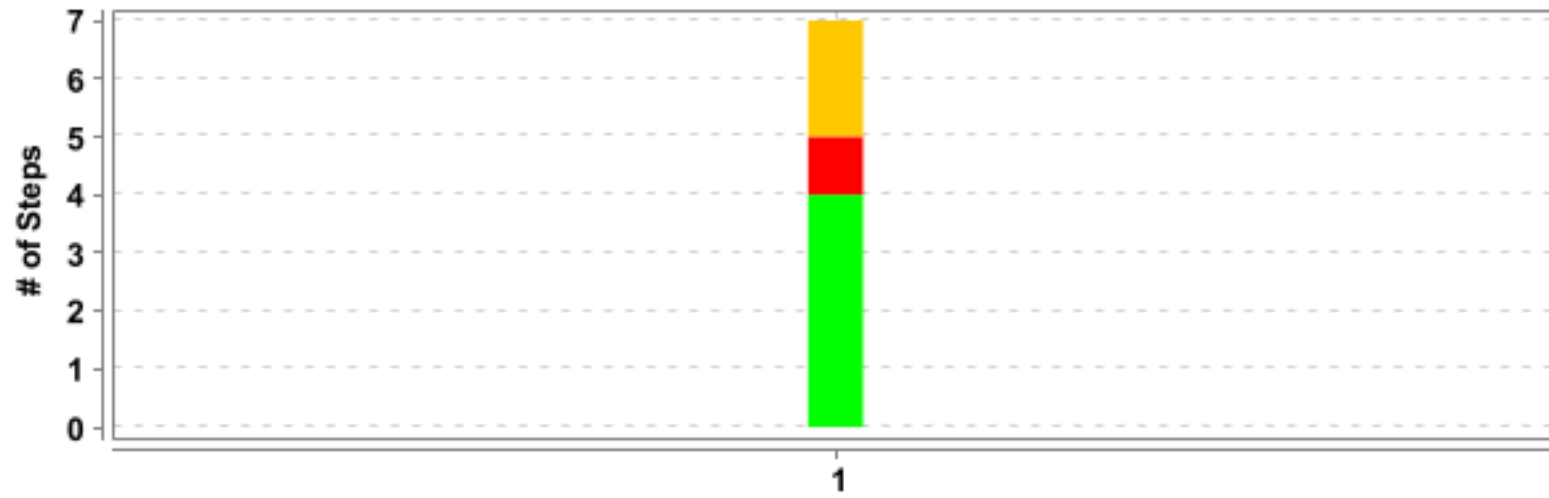
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 4
FAILED - 1
SKIPPED - 2



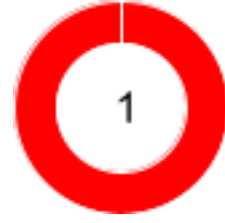



#	Feature Name	T	P	F	S	Duration
1	<u>Checking the Bank Reconcilliation functionality</u>	1	0	1	0	34.071 s

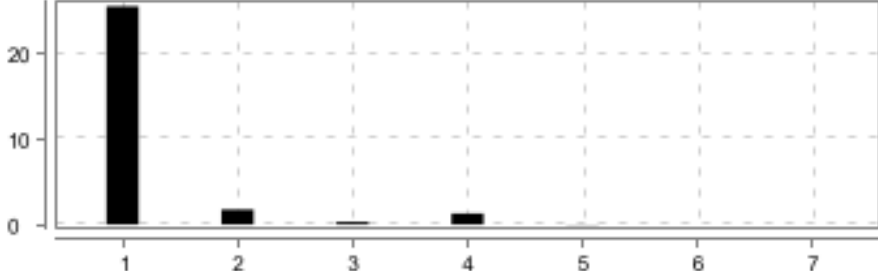





#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Checking the Bank Reconciliation functionality</u>	<u>Check below entries are displayed for unmatched records from Book.</u>	7	4	1	2	34.063 s


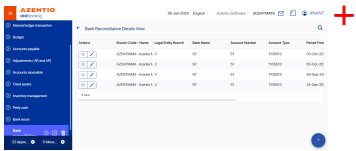
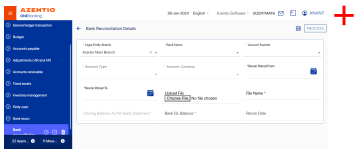
(F)- Checking the Bank Reconcillation functionality

FAILED	DURATION - 34.071 s	Scenarios		Steps	
/ 2:09:55.904 PM // 2:10:29.975 PM /		Total - 1		Total - 7	
		Pass - 0		Pass - 4	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 2	

(S)- Check below entries are displayed for unmatched records from Book.

FAILED	DURATION - 34.063 s		Steps	
/ 2:09:55.912 PM // 2:10:29.975 PM /			Total - 7	
Checking the Bank Reconcillation functionality			Pass - 4	
@KUBS_TAX_UAT_002_003_TC_002			Fail - 1	
		Skip - 2		

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	25.512 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.359 s
	screenshot		
			
2	And user should navigate to bank recon menu	PASSED	1.758 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.243 s
	screenshot		
			


#	Step / Hook Details	Status	Duration
3	When click on eye button of bank reconciliation	PASSED	0.289 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.378 s
	screenshot 		
4	And click on add button for bank reconciliation	PASSED	1.280 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.344 s
	screenshot 		
5	And Fill the required fields and upload bank statement for bank reconciliation	FAILED	0.056 s
	<p>java.lang.IllegalArgumentException: Keys to send should be a not null CharSequence at org.openqa.selenium.remote.RemoteWebElement.sendKeys(RemoteWebElement.java:92) 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.BankRecon_BankReconciliation. fill_the_required_fields_and_upload_bank_statement_for_bank_reconciliation(BankRecon_BankReconciliation.java:94) at ?.Fill the required fields and upload bank statement for bank reconciliation(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/DeveshFW_Excel/ARAP_AzentioAutomationFramework_Excel/src/test/java/features/BankRecon_BankReconciliation.feature:139) * Not displayable characters are replaced by '?'.</p>	PASSED	0.220 s
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot </p>		
6	Then Save and click on process	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
7	Then Verify the Unmatch Record Tab must display all the entries for unmatched records from Book	SKIPPED	0.000 s

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

(S) Check below entries are displayed for
unmatched records from Book.

(F) Checking the Bank Reconciliation
functionality

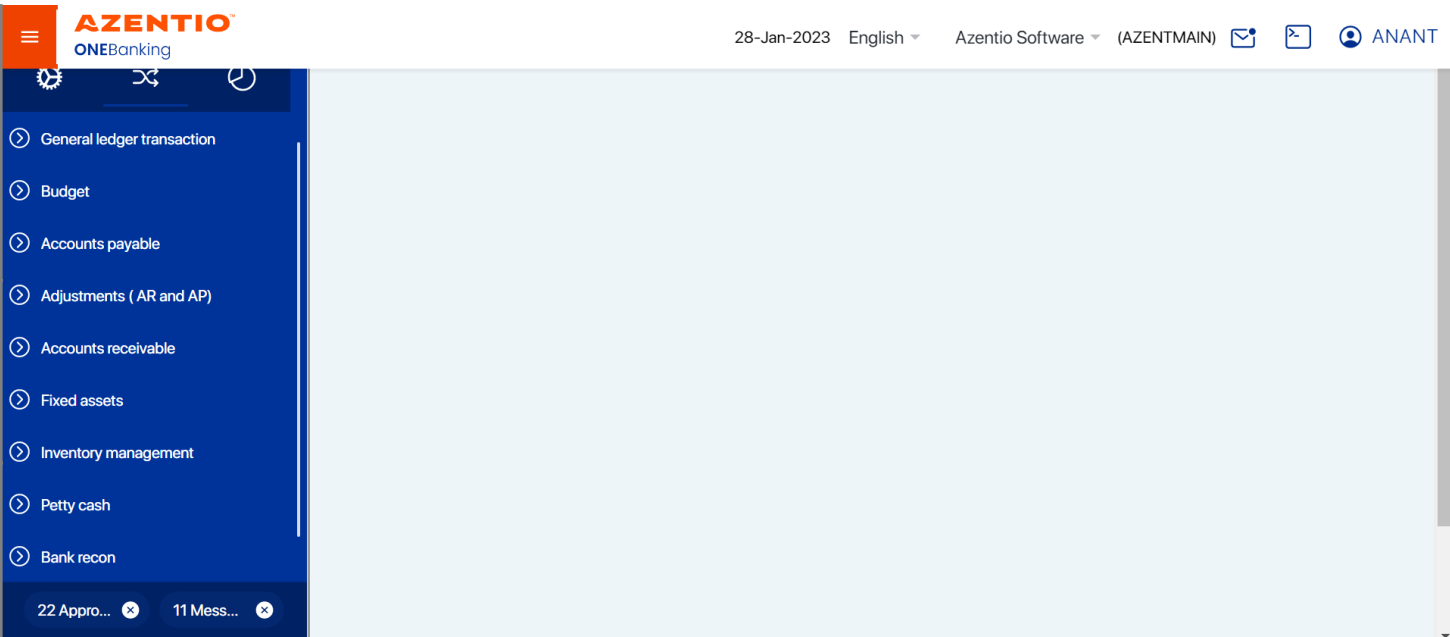


The screenshot shows the AZENTIO ONEBanking application interface. The top navigation bar includes the date '28-Jan-2023', language 'English', 'Azentio Software', '(AZENTMAIN)', and a user profile 'ANANT'. A sidebar menu is open, displaying a list of options: 'Finance' (selected), 'Accounting And Billing Hub', 'Amlock', 'Configuration', 'Corporate', 'Finance', and 'LOS'. The 'Finance' option is highlighted with a blue background and a circular icon. The main content area is currently blank.

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

(S) Check below entries are displayed for
unmatched records from Book.

(F) Checking the Bank Reconciliation
functionality



The screenshot shows the AZENTIO ONEBanking application interface. The top navigation bar includes the date '28-Jan-2023', language 'English', 'Azentio Software', '(AZENTMAIN)', and a user profile 'ANANT'. A sidebar menu is open, displaying a list of options: 'General ledger transaction', 'Budget', 'Accounts payable', 'Adjustments (AR and AP)', 'Accounts receivable', 'Fixed assets', 'Inventory management', 'Petty cash', and 'Bank recon'. The 'General ledger transaction' option is highlighted with a blue background and a circular icon. The main content area is currently blank.

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

(S) Check below entries are displayed for
unmatched records from Book.

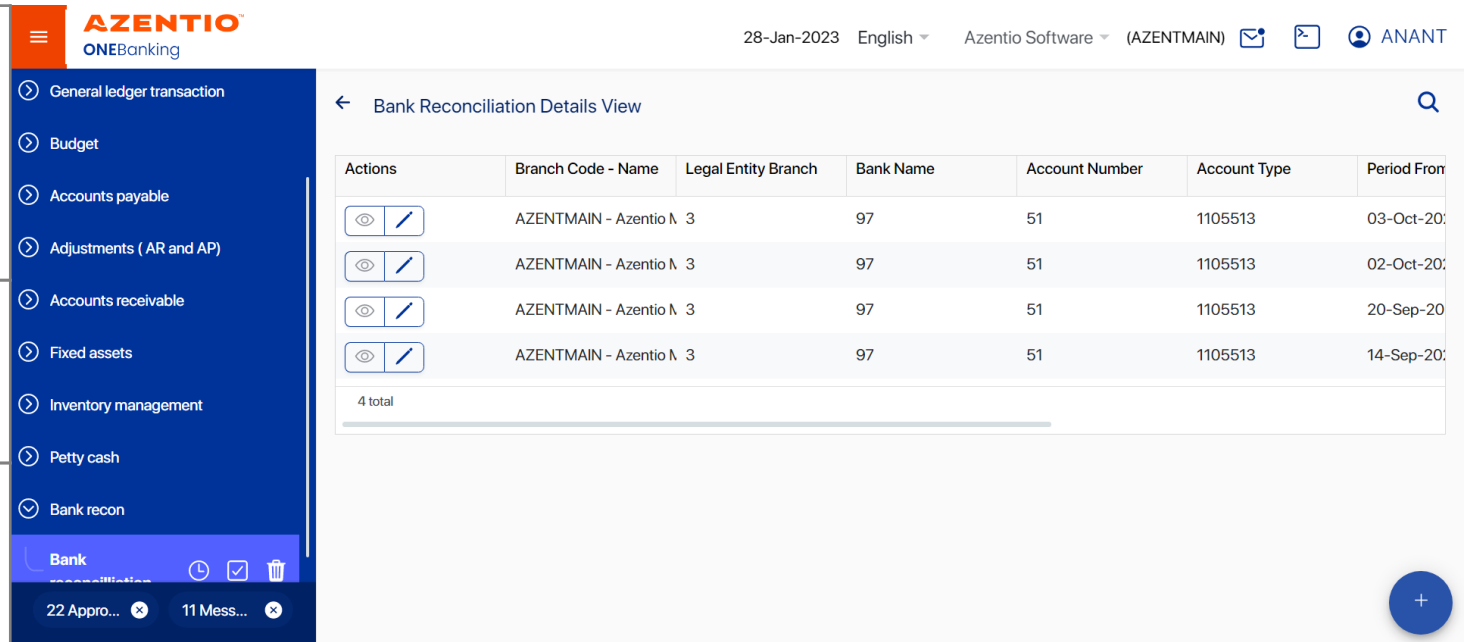
(F) Checking the Bank Reconcillation
functionality



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

(S) Check below entries are displayed for
unmatched records from Book.


(F) Checking the Bank Reconcillation
functionality



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

(S) Check below entries are displayed for
unmatched records from Book.

(F) Checking the Bank Reconcillation
functionality

 **AZENTIO**
ONEBanking

General ledger transaction

Budget

Accounts payable

Adjustments (AR and AP)

Accounts receivable

Fixed assets

Inventory management

Petty cash

Bank recon

Bank

22 Appro... 11 Mess...

Bank Reconciliation Details

* Legal Entity Branch

Azentio Main Branch

x

* Bank Name

* Account Number

* Account Type

* Account Currency

*Recon Period From

*Recon Period To

Upload File

Choose File

No file chosen

File Name *

Closing Balance As Per Bank Statement *

Bank GL Balance *

Recon Date

PROCESS