

# Cucumber Report

19 Jan 2023, 9:54:58 AM

Start : Jan 19, 9:53:39.851 AM

End : Jan 19, 9:54:55.933 AM

Duration : 1 m 16.082 s

Features

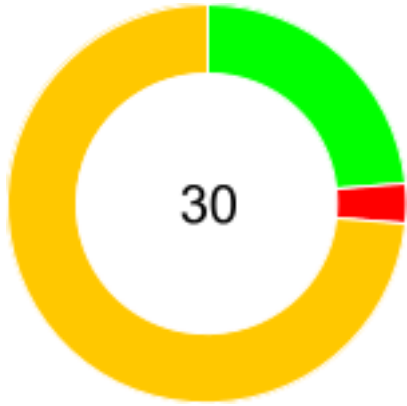
Scenarios

Steps

PASSED - 0  
FAILED - 1  
SKIPPED - 0

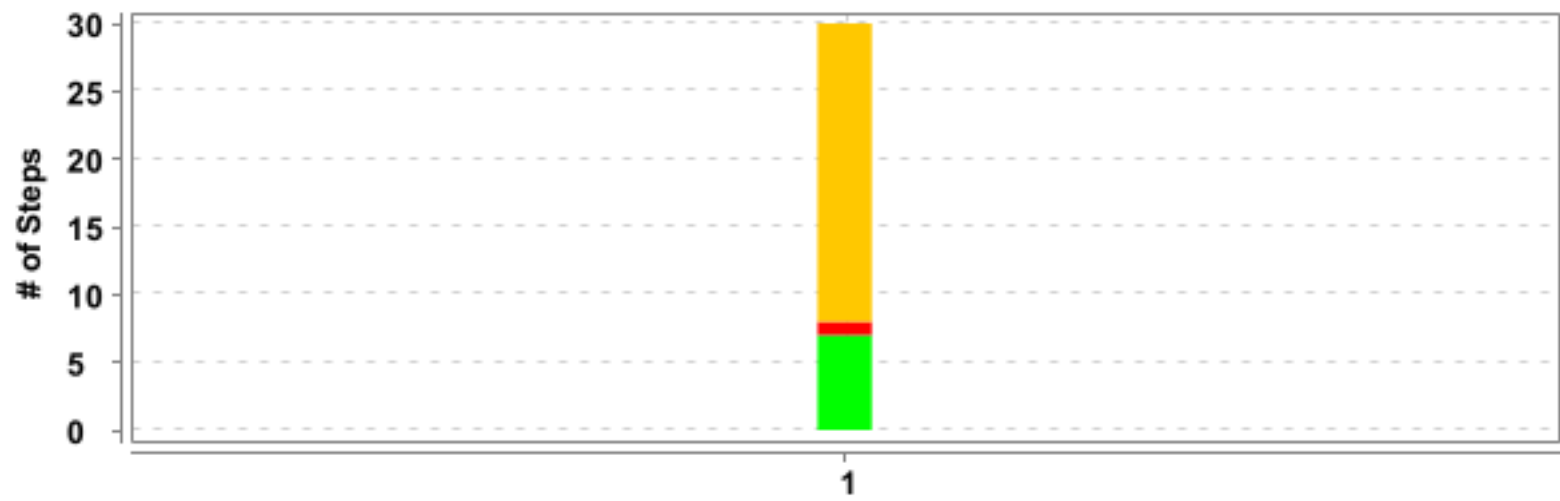
PASSED - 0  
FAILED - 1  
SKIPPED - 0

PASSED - 7  
FAILED - 1  
SKIPPED - 22



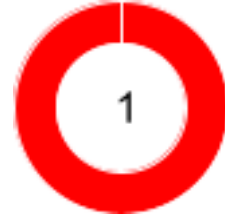
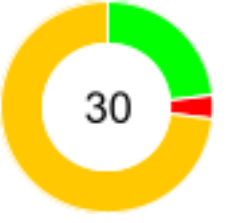


| # | Feature Name                        | T | P | F | S | Duration     |
|---|-------------------------------------|---|---|---|---|--------------|
| 1 | <u>To create Bank Recon details</u> | 1 | 0 | 1 | 0 | 1 m 16.082 s |

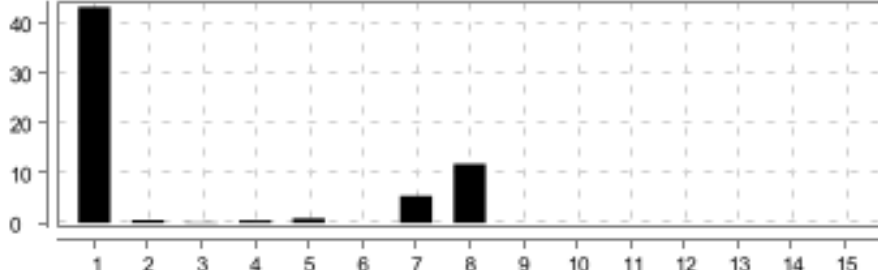




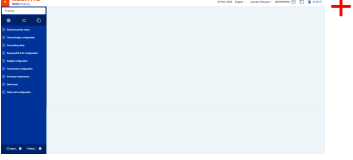
| # | Feature Name                        | Scenario Name  | T  | P | F | S  | Duration     |
|---|-------------------------------------|--|----|---|---|----|--------------|
| 1 | <u>To create Bank Recon details</u> | <u>Create format master and Data matching Rules for a specific Bank and Account Type</u> | 30 | 7 | 1 | 22 | 1 m 16.077 s |

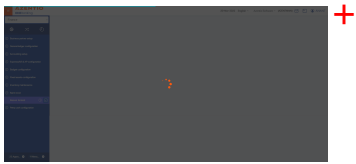
**(F)- To create Bank Recon details**

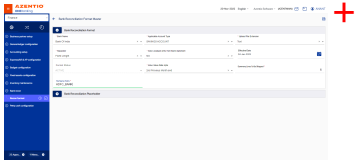
|                                      |                                |  |   |  |   |
|--------------------------------------|--------------------------------|--|---|--|---|
| <b>FAILED</b>                        | <b>DURATION - 1 m 16.082 s</b> | Scenarios<br>Total - 1<br>Pass - 0<br>Fail - 1<br>Skip - 0 |  | Steps<br>Total - 30<br>Pass - 7<br>Fail - 1<br>Skip - 22 |  |
| / 9:53:39.851 AM // 9:54:55.933 AM / |                                |  |   |  |   |

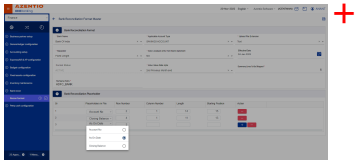
**(S)- Create format master and Data matching Rules for a specific Bank and Account Type**

|  |                                |  |  |   |
|--|--------------------------------|--|--|---|
| <b>FAILED</b>                              | <b>DURATION - 1 m 16.077 s</b> |  | Steps<br>Total - 30<br>Pass - 7<br>Fail - 1<br>Skip - 22 |  |
| / 9:53:39.856 AM // 9:54:55.933 AM /       |                                |  |  |   |
| To create Bank Recon details               |                                |  |  |   |
| @KUBS_BRS_UAT_001_001_TC_001<br>@MultiAuth |                                |  |  |   |

| # | Step / Hook Details   | Status | Duration |
|---|---|--------|----------|
| 1 | Given User should go to the kubs url and login as a maker user                      | PASSED | 43.230 s |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.921 s  |
|   | screenshot  |        |          |
|   |  |        |          |
| 2 | Then Click on Direction Left  | PASSED | 0.600 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.469 s  |
|   | screenshot  |        |          |
|   |  |        |          |

| # | Step / Hook Details   | Status | Duration |
|---|---|--------|----------|
| 3 | Then Click on Bank Recon  | PASSED | 0.156 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.257 s  |
|   | screenshot  |        |          |
|   |    |        |          |
| 4 | Then click on Bank Recon format eye button  | PASSED | 0.536 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.742 s  |
|   | screenshot  |        |          |
|   |    |        |          |
| 5 | Then Click on Inventory Maintenance Add button                                      | PASSED | 0.939 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.739 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 | 0.301 s  |
|   | screenshot  |        |          |
|   |  |        |          |
| 7 | Then fill the Bank Reconciliation Format  | PASSED | 5.446 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.230 s  |
|   | screenshot  |        |          |

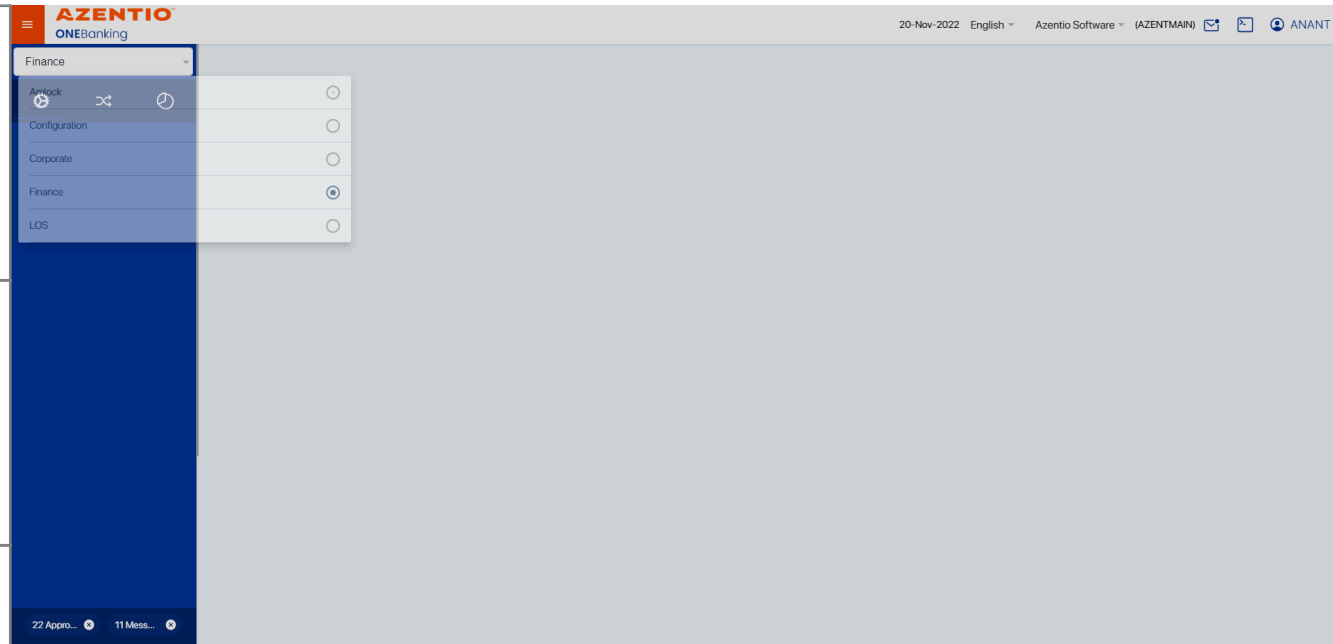
| # | Step / Hook Details   | Status | Duration |
|---|---|--------|----------|
|   |    |        |          |
| 8 | <p><b>Then fill the Bank Reconciliation Placeholder</b></p> <p>org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element &lt;input type="number" formcontrolname="columnNumber" class="form-control ng-untouched ng-pristine ng-valid ng-star-inserted" style="width: 80px; text-align: right;" ng-reflect-name="columnNumber"&gt; is not clickable at point (883, 714). Other element would receive the click: &lt;ion-backdrop class="sc-ion-popover-md md hydrated" tabindex="-1" aria-hidden="true" style=""&gt;&lt;/ion-backdrop&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: [c892061775c4cfa4d09174537170d520, clickElement {id=2ab6e12d-22f4-4f5d-bced-77c44a566e1b}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 108.0.5359.125, chrome: {chromedriverVersion: 108.0.5359.71 (1e0e3868ee06..., userDataDir: C:\Users\ININDC~1\AppData\Local\Temp\chrome-win-108.0.5359.71\userDataDir}, goog:chromeOptions: {debuggerAddress: localhost:65013}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:65013/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 (c892061775c4cfa4d09174537170d520)] -&gt; xpath: //datatable-row-wrapper[3]/datatable-body-row[1]/div[2]/datatable-body-cell[4]/div[1]/input[1]] Session ID: c892061775c4cfa4d09174537170d520</p> <pre> 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) atjdk.internal.reflect.GeneratedMethodAccessor5.invoke(Unknown Source) 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) atjdk.proxy2/jdk.proxy2.\$Proxy46.click(Unknown Source) at stepdefinitions.BankRecons.fill_the_bank_reconciliation_placeholder(BankRecons.java:251) at ?.fill the Bank Reconciliation Placeholder(file:///C:/Users/ININDC00075/git/Arshath_Excel_AzentioAutomationFramework/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/BankRecon.feature:12) </pre> | FAILED | 11.852 s |

| #  | Step / Hook Details   | Status  | Duration |
|----|---|---------|----------|
|    | * Not displayable characters are replaced by '?'.<br>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)<br>screenshot | PASSED  | 0.279 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 | 0.000 s  |
| 14 | Then click back button  | SKIPPED | 0.000 s  |
| 15 | Then Click on Inventory Maintenance Add button  | SKIPPED | 0.001 s  |
| 16 | Then user update the Excel sheet testdata for BankRecon   | SKIPPED | 0.000 s  |
| 17 | Then File Transaction Data matching rule  | SKIPPED | 0.000 s  |
| 18 | Then Click on Inventory Item Save button  | SKIPPED | 0.000 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 | 0.001 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 | 0.001 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 | 0.001 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

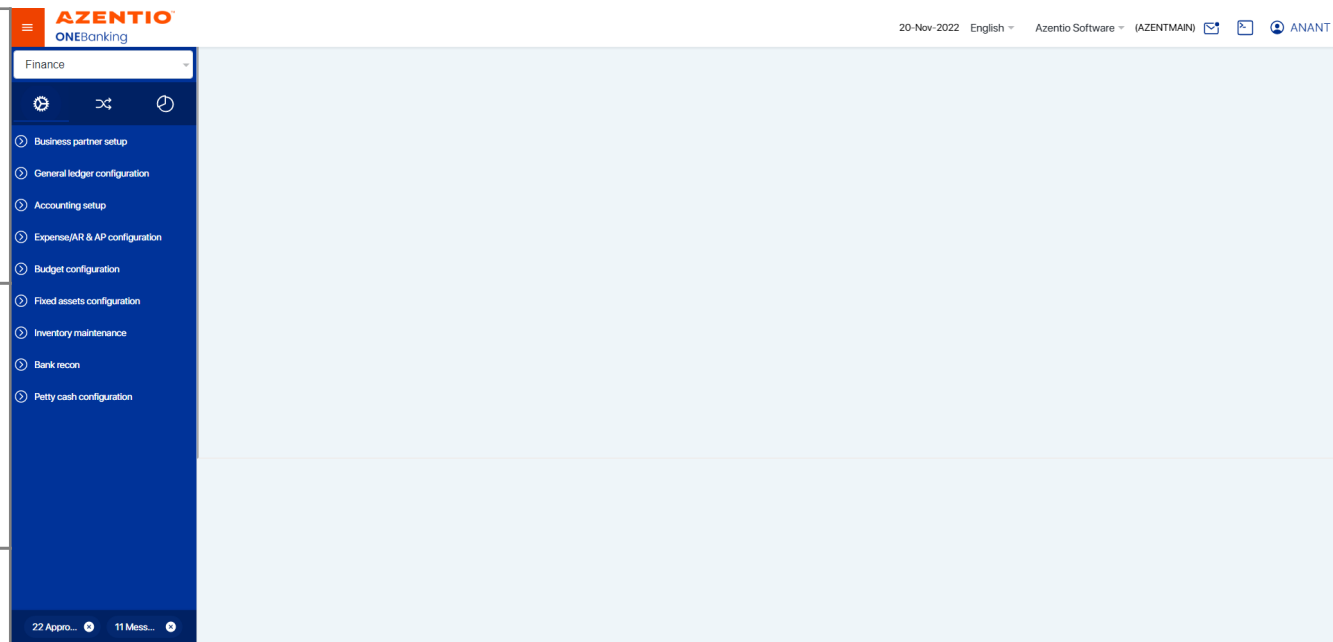
(F) To create Bank Recon details



(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

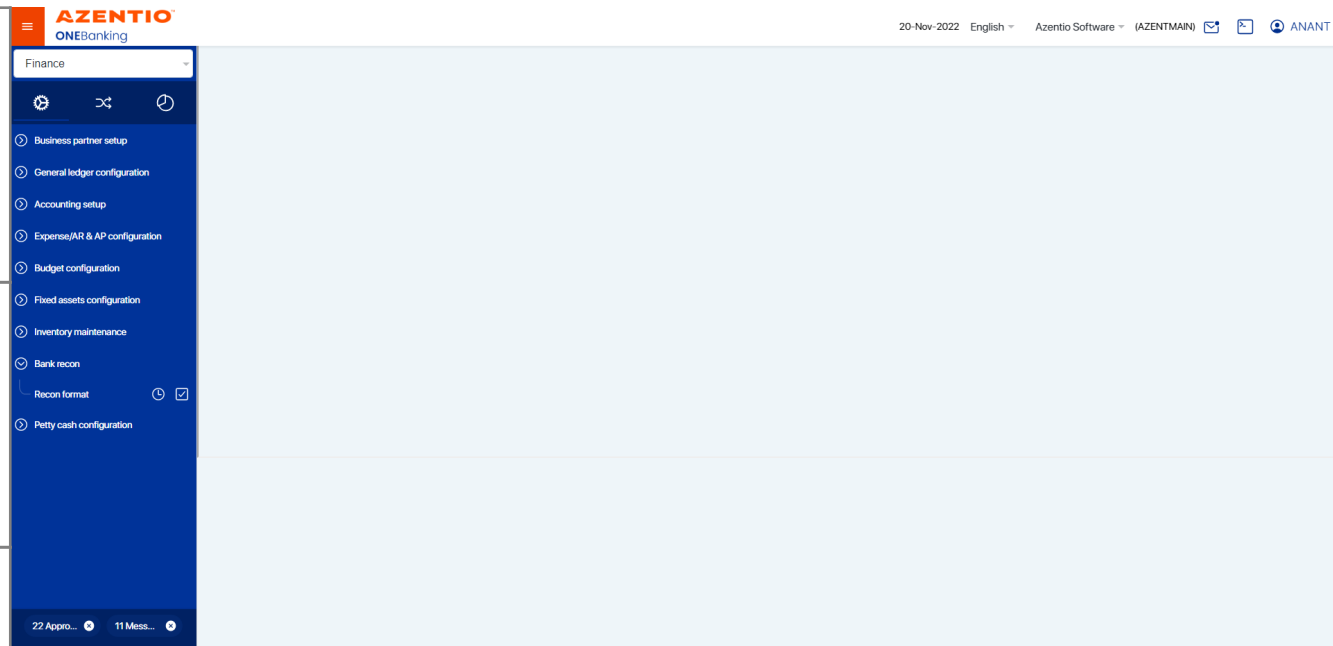




(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

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

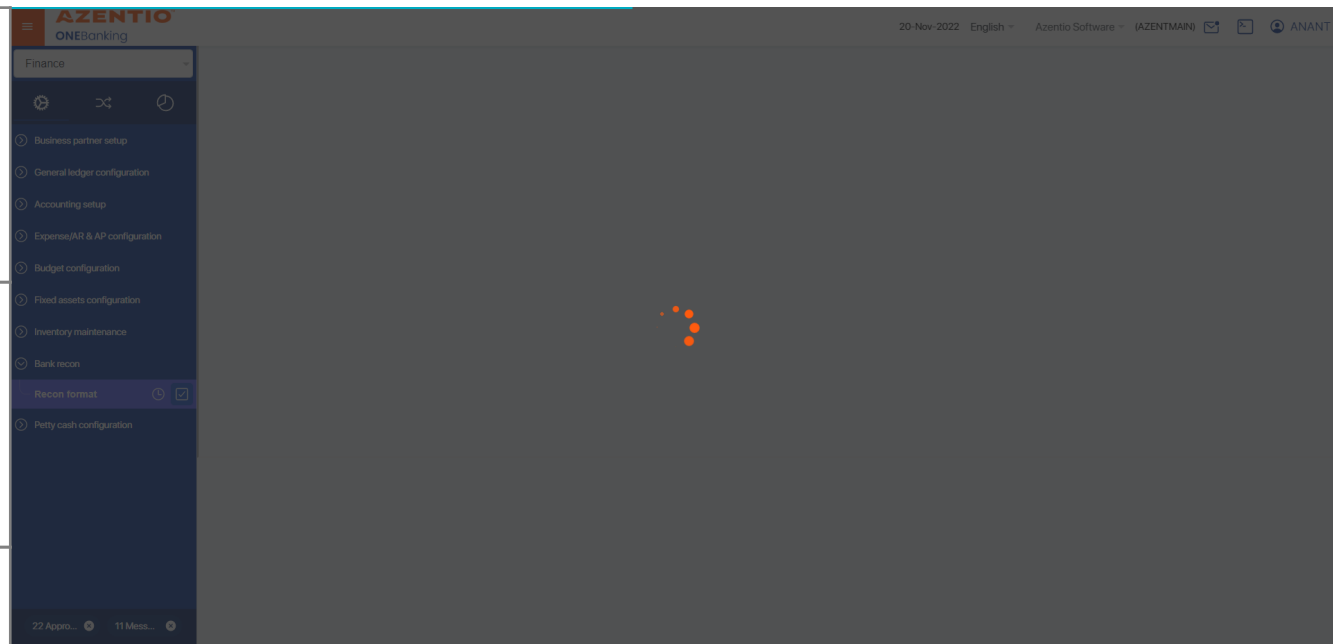
(F) To create Bank Recon details



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

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

20-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**

20-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 Upto                    | 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

**AZENTIO ONEBanking**

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

Finance

Bank Reconciliation Format Master

Bank Reconciliation Format

|                    |               |  |                        |                               |             |
|--------------------|---------------|--|------------------------|-------------------------------|-------------|
| * Bank Name        | Bank Of India | * Applicable Account Type                  | SAVINGS ACCOUNT        | * Upload File Extension       | Text        |
| * Separator        | Fixed Length  | * Allow unadjust entry from Bank statement | NO                     | Effective Date                | 04-Jan-2023 |
| Format Status      | ACTIVE        | * Allow Value Date Upto                    | 2nd Previous Month end | Summary Lines To Be Skipped * | 6           |
| File Name Prefix * | HDFC_BANK     |  |                        |                               |             |

Bank Reconciliation Placeholder

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**

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

Finance

Bank Reconciliation Format Master

Bank Reconciliation Format

|                    |               |  |                        |                               |             |
|--------------------|---------------|--|------------------------|-------------------------------|-------------|
| * Bank Name        | Bank Of India | * Applicable Account Type                  | SAVINGS ACCOUNT        | * Upload File Extension       | Text        |
| * Separator        | Fixed Length  | * Allow unadjust entry from Bank statement | NO                     | Effective Date                | 04-Jan-2023 |
| Format Status      | ACTIVE        | * Allow Value Date Upto                    | 2nd Previous Month end | Summary Lines To Be Skipped * | 6           |
| File Name Prefix * | HDFC_BANK     |  |                        |                               |             |

Bank Reconciliation Placeholder

| Sr | PlaceHolders in File | Row Number | Column Number | Length | Starting Position | Action |
|----|----------------------|------------|---------------|--------|-------------------|--------|
| 1  | Account No           | 2          | 1             | 14     | 15                | -      |
| 2  | Closing Balance      | 4          | 1             | 11     | 13                | -      |
| 3  | As On Date           | 3          |               |        |                   | + -    |

Account No ☐

As On Date ☒

Closing Balance ☐

22 Appro... 11 Mess...