

Cucumber Report

1 Apr 2023, 2:37:48 PM

Start : Apr 01, 2:37:00.159 PM

End : Apr 01, 2:37:46.405 PM

Duration : 46.246 s

Features

Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

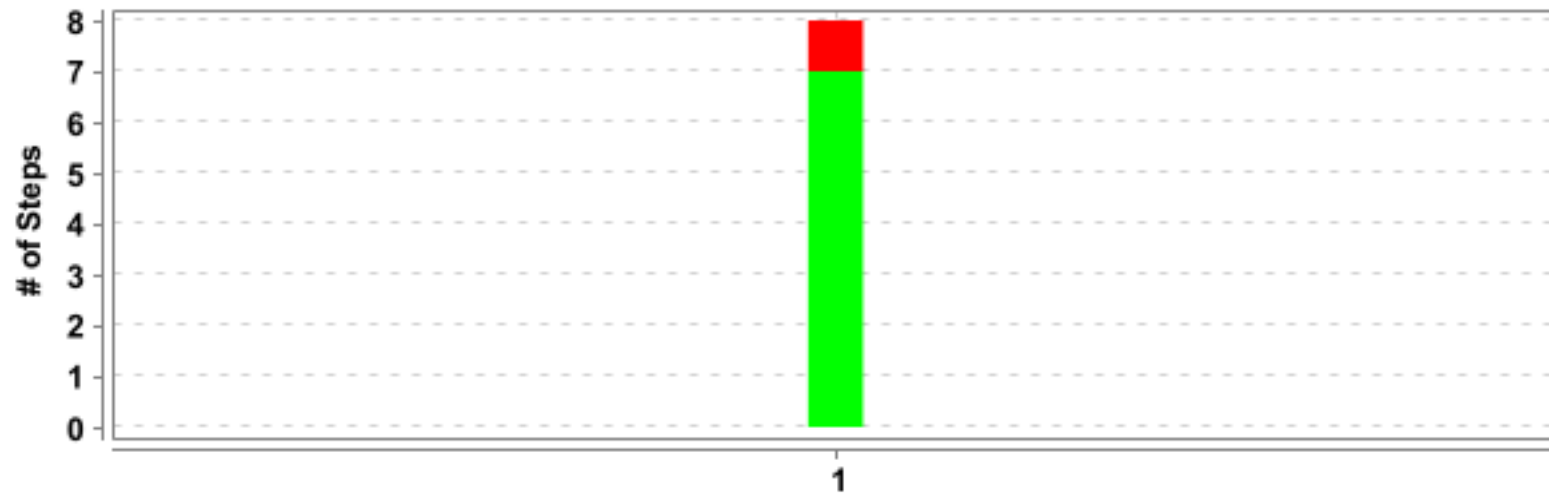
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 7
FAILED - 1
SKIPPED - 0



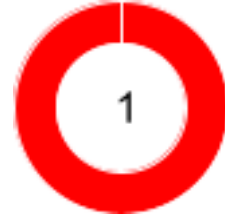



#	Feature Name	T	P	F	S	Duration
1	<u>Checking the Bank Reconcilliation functionality</u>	1	0	1	0	46.246 s

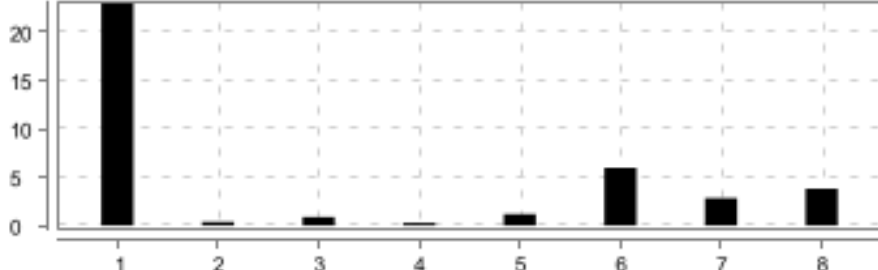





#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Checking the Bank Reconcillation functionality</u>	<u>Check below entries are displayed for unmatched records from uploaded bank statement.</u>	8	7	1	0	46.238 s

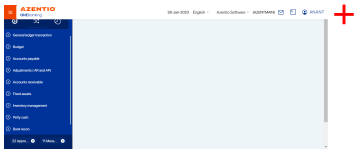
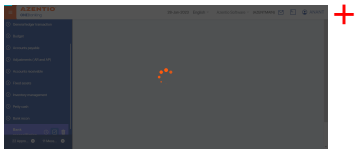
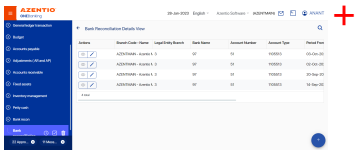
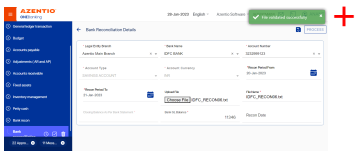
(F)- Checking the Bank Reconcillation functionality

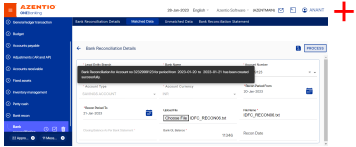
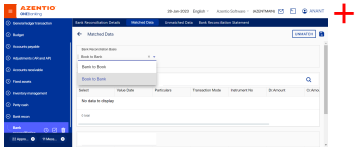
FAILED	DURATION - 46.246 s	Scenarios		Steps	
/ 2:37:00.159 PM // 2:37:46.405 PM /		Total - 1	1	Total - 8	8
		Pass - 0		Pass - 7	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 0	

(S)- Check below entries are displayed for unmatched records from uploaded bank statement.

FAILED	DURATION - 46.238 s		Steps	
/ 2:37:00.167 PM // 2:37:46.405 PM /				
Checking the Bank Reconcillation functionality				
@KUBS_TAX_UAT_002_003_TC_001				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	22.968 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.324 s
	screenshot		
			
2	Then select data set ID for unmatched records from uploaded bank statement	PASSED	0.373 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.535 s
	screenshot		
			


#	Step / Hook Details	Status	Duration
3	And user should navigate to bank recon menu	PASSED	0.884 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.224 s
	screenshot		
			
4	When click on eye button of bank reconciliation	PASSED	0.273 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.423 s
	screenshot		
			
5	And click on add button for bank reconciliation	PASSED	1.187 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.381 s
	screenshot		
			
6	And Fill the required fields and upload bank statement for bank reconciliation	PASSED	5.958 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.266 s
	screenshot		
			
7	Then Save and click on process	PASSED	2.818 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.425 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	<p>Then Verify the Unmatch Record Tab must display all the entries for unmatched records from uploaded bank statement</p> <pre>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.verify_the_unmatch_record_tab_must_display_all_the_entries_for_unmatched_records_from_uploaded_bank_statement(BankRecon_BankReconciliation.java:772) at ?.Verify the Unmatch Record Tab must display all the entries for unmatched records from uploaded bank statement(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/DeveshFW_Excel/ARAP_AzentioAutomationFramework_Excel/src/test/java/features/BankRecon_BankReconciliation.feature:129) * Not displayable characters are replaced by '?'.</pre>	FAILED	3.798 s
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.211 s

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

(S) Check below entries are displayed for unmatched records from uploaded bank statement.

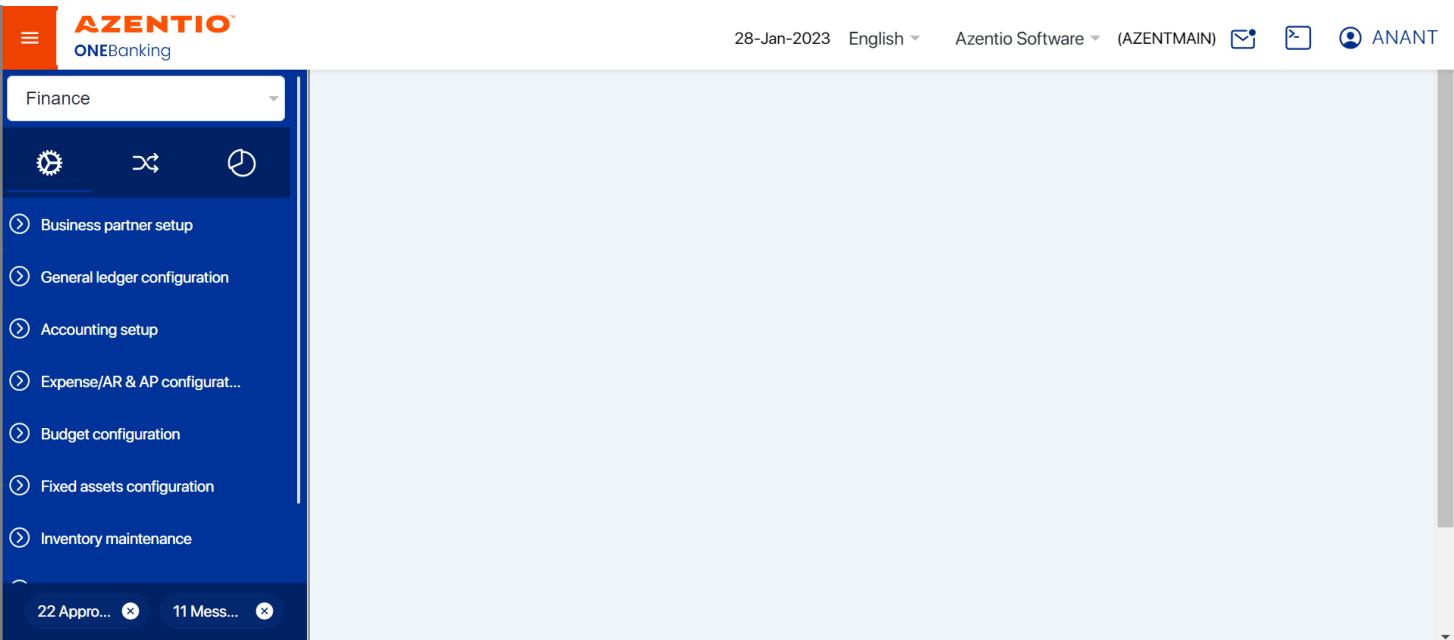
(F) Checking the Bank Reconciliation functionality



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

(S) Check below entries are displayed for unmatched records from uploaded bank statement.

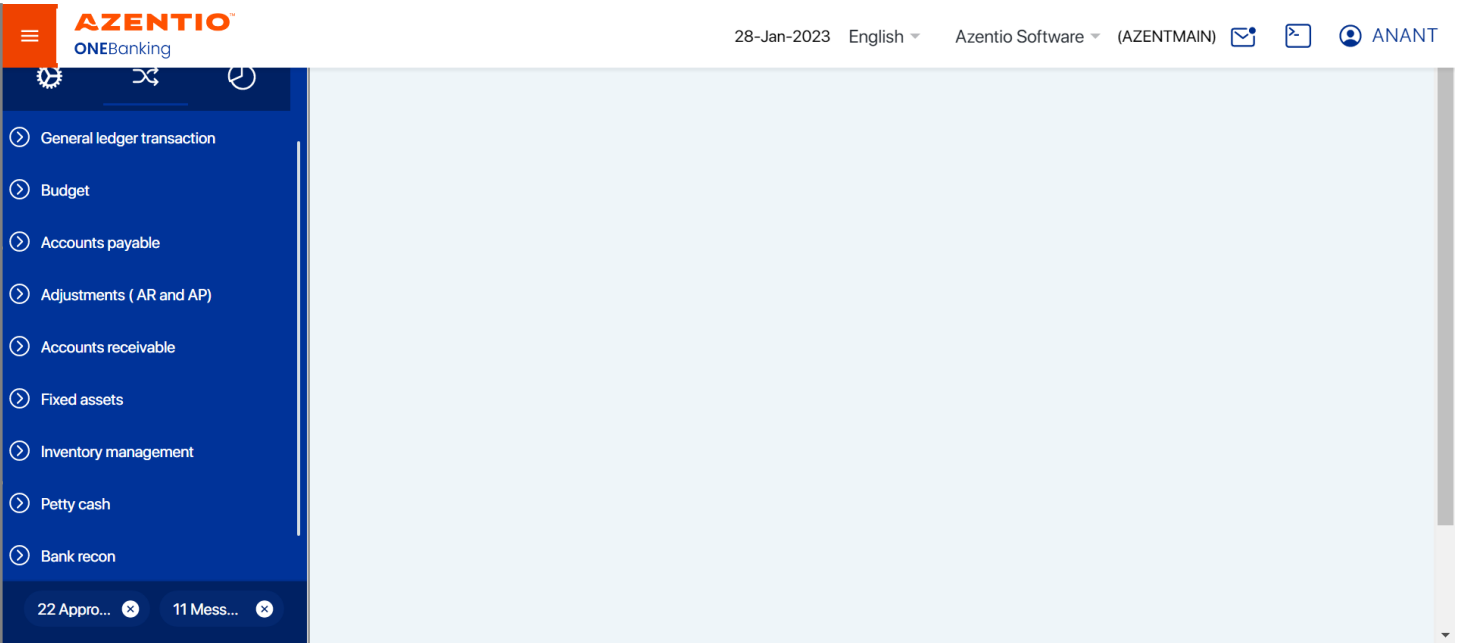
(F) Checking the Bank Reconciliation functionality



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

(S) Check below entries are displayed for unmatched records from uploaded bank statement.


(F) Checking the Bank Reconciliation functionality



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

(S) Check below entries are displayed for unmatched records from uploaded bank statement.

(F) Checking the Bank Reconciliation functionality



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

(S) Check below entries are displayed for
unmatched records from uploaded bank
statement.

(F) Checking the Bank Reconciliation
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 View

Actions	Branch Code - Name	Legal Entity Branch	Bank Name	Account Number	Account Type	Period From
 	AZENTMAIN - Azentio	3	97	51	1105513	03-Oct-20
 	AZENTMAIN - Azentio	3	97	51	1105513	02-Oct-20
 	AZENTMAIN - Azentio	3	97	51	1105513	20-Sep-20
 	AZENTMAIN - Azentio	3	97	51	1105513	14-Sep-20
4 total						

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

(S) Check below entries are displayed for
unmatched records from uploaded bank
statement.

(F) Checking the Bank Reconciliation
functionality

AZENTIO[™]

ONEBanking

General ledger transaction

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Bank recon

Bank

22 Appro...

11 Mess...

Bank Reconciliation Details

* Legal Entity Branch
Azentio Main Branch

* Bank Name
IDFC BANK

* Account Number
3232999123

* Account Type
SAVINGS ACCOUNT

* Account Currency
INR

* Recon Period From
20-Jan-2023

* Recon Period To
21-Jan-2023

Upload File
Choose File IDFC_RECON06.txt

File Name *
IDFC_RECON06.txt

Closing Balance As Per Bank Statement *

Bank GL Balance *
11346

Recon Date

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

(S) Check below entries are displayed for
unmatched records from uploaded bank
statement.

(F) Checking the Bank Reconciliation
functionality

AZENTIO
ONEBanking

28-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Bank Reconciliation Details Matched Data Unmatched Data Bank Reconciliation Statement

Bank Reconciliation Details

PROCESS

Legal Entity Branch Bank Name Account Number

Bank Reconciliation for Account no 3232999123 for period from 2023-01-20 to 2023-01-21 has been created successfully.

Account Type Account Currency Recon Period From

SAVINGS ACCOUNT INR 20-Jan-2023

Recon Period To Upload File File Name

21-Jan-2023 Choose File IDFC_RECON06.txt IDFC_RECON06.txt

Closing Balance As Per Bank Statement Bank GL Balance Recon Date

11346

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

(S) Check below entries are displayed for
unmatched records from uploaded bank
statement.

(F) Checking the Bank Reconciliation
functionality

AZENTIO
ONEBanking

28-Jan-2023 English Azentio Software (AZENTMAIN) ANANT

Bank Reconciliation Details Matched Data Unmatched Data Bank Reconciliation Statement

Matched Data

UNMATCH

Bank Reconciliation Basis

Book to Bank

Bank to Book

Book to Bank

Select Value Date Particulars Transaction Mode Instrument No Dr.Amount Cr.Amo

No data to display

0 total