

Cucumber Report

May 4, 2022, 12:44:20 PM

Start : May 04, 12:43:28.794 PM

End : May 04, 12:44:13.622 PM

Duration : 44.828 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

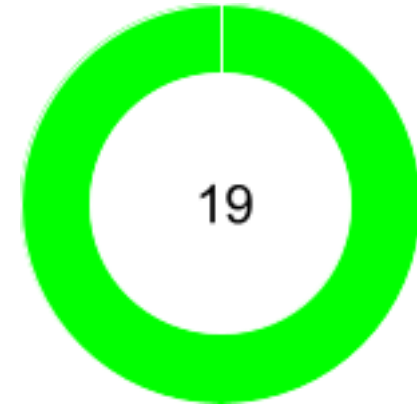
FAILED - 0

SKIPPED - 0

PASSED - 19

FAILED - 0

SKIPPED - 0




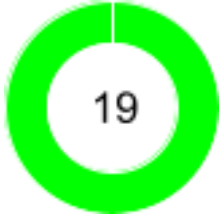


#	Feature Name	T	P	F	S	Duration
1	testing the fuctionalities of bank reconciliation module	1	1	0	0	44.828 s

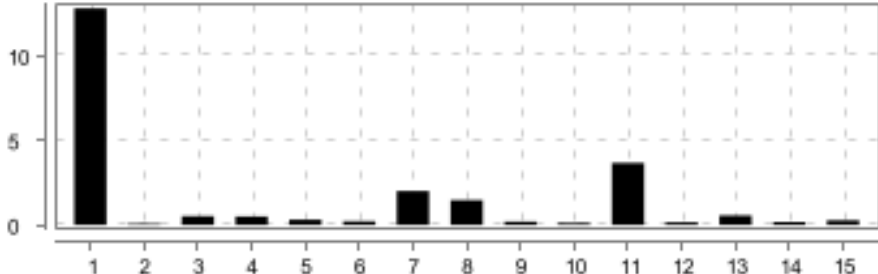
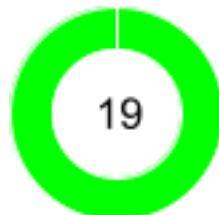



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	testing the fuctionalities of bank reconciliation module	Select a matched record and click on unmatched button	19	19	0	0	44.825 s

(F)- testing the fuctionalities of bank reconciliation module

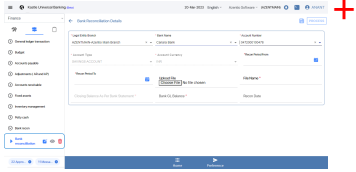
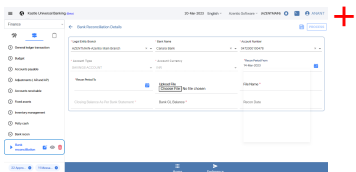
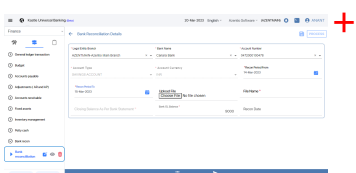
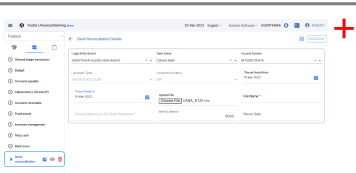
PASSED	DURATION - 44.828 s	Scenarios		Steps	
/ 12:43:28.794 PM // 12:44:13.622 PM /		Total - 1		Total - 19	
		Pass - 1		Pass - 19	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

(S)- Select a matched record and click on unmatched button

PASSED		DURATION - 44.825 s			Steps	
/ 12:43:28.797 PM // 12:44:13.622 PM /		Total - 19				
testing the fuctionalities of bank reconciliation module		Pass - 19				
@KUBS_TAX_UAT_003_001TC_001		Fail - 0				
					Skip - 0	

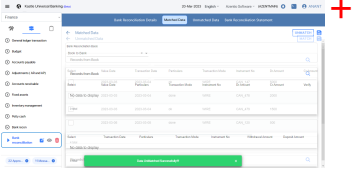
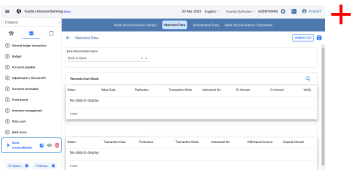
#	Step / Hook Details	Status	Duration
1	Given user log in to Azentio for bank recon	PASSED	12.803 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.289 s
	screenshot		
			
2	And user click bank recon module	PASSED	0.085 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.170 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And user click eye icon in bank recon module	PASSED	0.521 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.206 s
	screenshot		
			
4	And user click add icon in bank recon	PASSED	0.498 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.366 s
	screenshot		
			
5	And user select bank name in bank recon Module for csv file	PASSED	0.316 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.200 s
	screenshot		
			
6	And user select bank account Number in bank recon Module	PASSED	0.208 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.177 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And user click bank recon from date and select the date for csv file	PASSED	2.015 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.188 s
	screenshot		
			
8	And user click bank recon to date and select the date for csv file	PASSED	1.477 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.313 s
	screenshot		
			
9	And user click choose file and upload the bank statement for csv	PASSED	0.191 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.152 s
	screenshot		
			
10	And user click save button in bank recon	PASSED	0.121 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.202 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	And user click process button in bank recon	PASSED	3.663 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.242 s
	screenshot		
			
12	And user click the unmatched data in bank recon process	PASSED	0.164 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.381 s
	screenshot		
			
13	And user match the records in unmached tab	PASSED	0.552 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.307 s
	screenshot		
			
14	And user click matched data tab	PASSED	0.167 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.372 s
	screenshot		

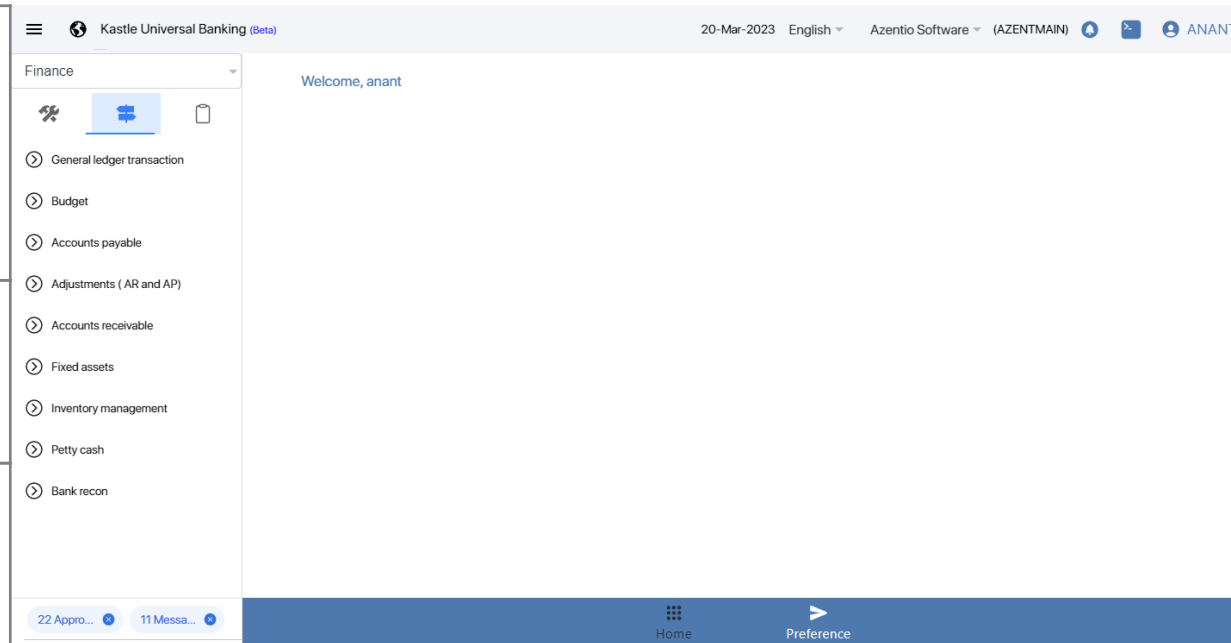
#	Step / Hook Details	Status	Duration
			
15	And user unmatched the matched records in matched tab	PASSED	0.275 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.229 s
	screenshot		
			
16	And user click the unmatched data in bank recon process	PASSED	0.166 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.302 s
	screenshot		
			
17	Then user verify System must unmatched a matched record and now the both the records to be displayed on Unmatched Tab under Unmatched transactions from Bank statement and Book	PASSED	0.078 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.196 s
	screenshot		
			
18	And user click matched data tab	PASSED	0.173 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.250 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
19	Then user verify Same records should not be displayed in Matched Tab	PASSED	3.014 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.110 s
	screenshot		
			

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

(S) Select a matched record and click on
unmatch button

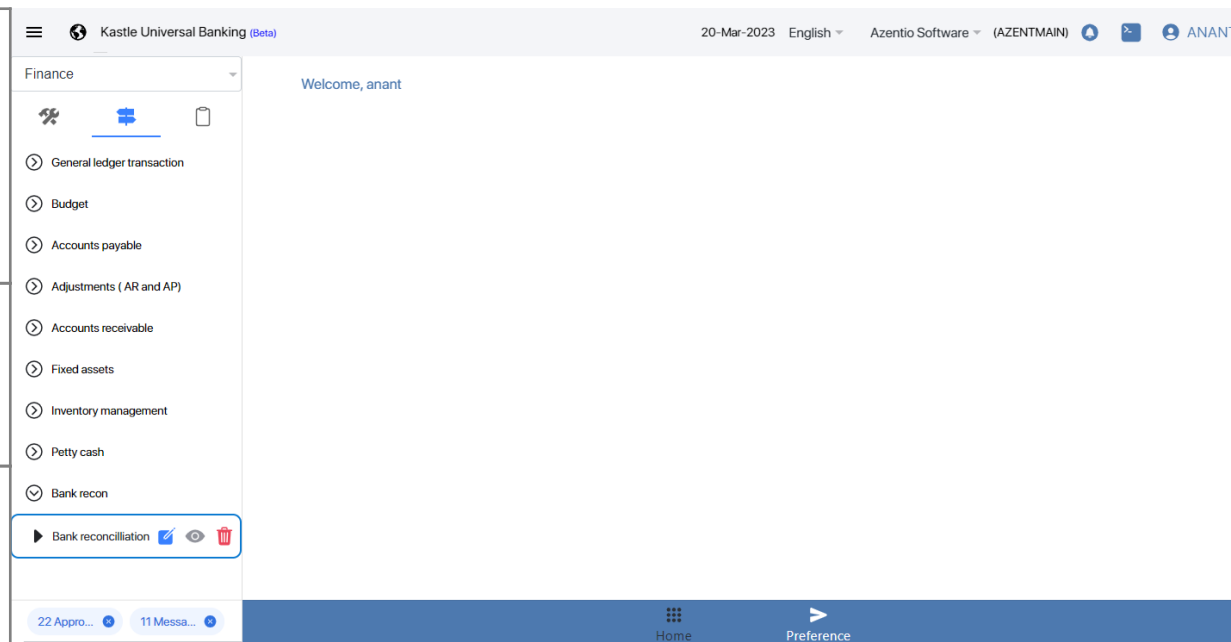
(F) testing the fuctionalities of bank
reconciliation module



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

(S) Select a matched record and click on
unmatch button

(F) testing the fuctionalities of bank
reconciliation module



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

(S) Select a matched record and click on
unmatch button

(F) testing the fuctionalities of bank
reconciliation module

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date 20-Mar-2023, language English, software version Azentio Software (AZENTMAIN), and user ANANT. The left sidebar menu is expanded to the Finance section, listing various financial modules: General ledger transaction, Budget, Accounts payable, Adjustments (AR and AP), Accounts receivable, Fixed assets, Inventory management, Petty cash, and Bank recon. The Bank recon module is selected and highlighted. The main content area displays a welcome message "Welcome, anant". At the bottom, there are buttons for "22 Appro...", "11 Messa...", "Home", and "Preference".

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

(S) Select a matched record and click on
unmatch button

(F) testing the fuctionalities of bank
reconciliation module

The screenshot shows the Kastle Universal Banking (Beta) interface with the Bank Reconciliation Details View. The top navigation bar is the same as the previous screenshot. The left sidebar menu is expanded to the Finance section, and the Bank recon module is selected. The main content area displays a table titled "Bank Reconciliation Details View" with the following columns: Actions, Branch Code - Name, Legal Entity Branch, Bank Name, Account Number, Account Type, Period From, and Period To. The table contains 12 rows of data, all with a status of "Matched". A pagination bar at the bottom of the table shows "12 total" and navigation controls. The bottom navigation bar includes buttons for "22 Appro...", "11 Messa...", "Home", and "Preference".

Actions	Branch Code - Name	Legal Entity Branch	Bank Name	Account Number	Account Type	Period From	Period To
	AZENTMAIN - Azentio	3	65	21	1105512	25-Feb-2023	26-Feb-2023
	AZENTMAIN - Azentio	3	60	16	1105512	25-Feb-2023	26-Feb-2023
	AZENTMAIN - Azentio	3	60	16	1105512	23-Feb-2023	24-Feb-2023
	AZENTMAIN - Azentio	3	65	21	1105512	21-Feb-2023	22-Feb-2023
	AZENTMAIN - Azentio	3	61	17	1105512	23-Feb-2023	24-Feb-2023
	AZENTMAIN - Azentio	3	65	21	1105512	19-Feb-2023	20-Feb-2023
	AZENTMAIN - Azentio	3	65	21	1105512	17-Feb-2023	18-Feb-2023
	AZENTMAIN - Azentio	3	64	20	1105513	17-Feb-2023	18-Feb-2023

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

(S) Select a matched record and click on
unmatch button

(F) testing the fuctionalities of bank
reconciliation module

Kastle Universal Banking (Beta) 20-Mar-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Bank Reconciliation Details

PROCESS

* Legal Entity Branch AZENTMAIN-Azentio Main Branch * Bank Name Canara Bank * 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

Bank reconciliation

22 Appro... 11 Messa...

Home Preference

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

(S) Select a matched record and click on
unmatch button

(F) testing the fuctionalities of bank
reconciliation module

Kastle Universal Banking (Beta) 20-Mar-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Bank Reconciliation Details

PROCESS

* Legal Entity Branch AZENTMAIN-Azentio Main Branch * Bank Name Canara Bank * Account Number 0472000100478

* Account Type SAVINGS ACCOUNT * Account Currency INR * 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

Bank reconciliation

22 Appro... 11 Messa...

Home Preference

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

(S) Select a matched record and click on
unmatch button

(F) testing the fuctionalities of bank
reconciliation module

Kastle Universal Banking (Beta) 20-Mar-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Bank Reconciliation Details

PROCESS

* Legal Entity Branch	* Bank Name	* Account Number
AZENTMAIN-Azentio Main Branch	Canara Bank	0472000100478
* Account Type	* Account Currency	* Recon Period From
SAVINGS ACCOUNT	INR	14-Mar-2023
* Recon Period To	Upload File	File Name *
	Choose File No file chosen	
Closing Balance As Per Bank Statement *	Bank GL Balance *	Recon Date

22 Appro... 11 Messa...

Home Preference

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

(S) Select a matched record and click on
unmatch button

(F) testing the fuctionalities of bank
reconciliation module

Kastle Universal Banking (Beta) 20-Mar-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Bank Reconciliation Details

PROCESS

* Legal Entity Branch	* Bank Name	* Account Number
AZENTMAIN-Azentio Main Branch	Canara Bank	0472000100478
* Account Type	* Account Currency	* Recon Period From
SAVINGS ACCOUNT	INR	14-Mar-2023
* Recon Period To	Upload File	File Name *
15-Mar-2023	Choose File No file chosen	
Closing Balance As Per Bank Statement *	Bank GL Balance *	Recon Date
	9000	

22 Appro... 11 Messa...

Home Preference

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

(S) Select a matched record and click on
unmatch button

(F) testing the fuctionalities of bank
reconciliation module

Kastle Universal Banking (Beta) 20-Mar-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Bank Reconciliation Details

PROCESS

* Legal Entity Branch	* Bank Name	* Account Number
AZENTMAIN-Azentio Main Branch	Canara Bank	0472000100478
* Account Type	* Account Currency	* Recon Period From
SAVINGS ACCOUNT	INR	14-Mar-2023
* Recon Period To	Upload File	File Name *
15-Mar-2023	Choose File CANA_R120.csv	
Closing Balance As Per Bank Statement *	Bank GL Balance *	Recon Date
	9000	

22 Appro... 11 Messa...

Home Preference

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

(S) Select a matched record and click on
unmatch button

(F) testing the fuctionalities of bank
reconciliation module

Kastle Universal Banking (Beta) 20-Mar-2023 English Azentio Software AZENTMAIN ANANT

Finance

Bank Reconciliation Details

PROCESS

File validated successfully

* Legal Entity Branch	* Bank Name	* Account Number
AZENTMAIN-Azentio Main Branch	Canara Bank	0472000100478
* Account Type	* Account Currency	* Recon Period From
SAVINGS ACCOUNT	INR	14-Mar-2023
* Recon Period To	Upload File	File Name *
15-Mar-2023	Choose File CANA_R120.csv	CANA_R120.csv
Closing Balance As Per Bank Statement *	Bank GL Balance *	Recon Date
9000	9000	

22 Appro... 11 Messa...

Home Preference

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

(S) Select a matched record and click on
unmatch button

(F) testing the fuctionalities of bank
reconciliation module

The screenshot shows the 'Matched Data' tab in the 'Bank Reconciliation Details' section. The interface includes a sidebar with a 'Finance' menu and a 'Bank reconciliation' button. The main area displays a 'Bank Reconciliation Basis' dropdown set to 'Book to Bank'. Below this, there are two tables: 'Records from Book' and 'Records from Bank Statement'. Both tables show 'No data to display' and '0 total'. A green notification banner at the top right states 'File validated successfully'.

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

(S) Select a matched record and click on
unmatch button

(F) testing the fuctionalities of bank
reconciliation module

The screenshot shows the 'Unmatched Data' tab in the 'Bank Reconciliation Details' section. The interface is similar to the previous one, but the 'Unmatched Data' tab is selected. The 'Records from Book' table shows 'No data to display' and '0 total'. The 'Records from Bank Statement' table also shows 'No data to display' and '0 total'. A green notification banner at the top right states 'File validated successfully'.

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

(S) Select a matched record and click on
unmatch button

(F) testing the fuctionalities of bank
reconciliation module

The screenshot shows the 'Unmatched Data' tab in the 'Bank Reconciliation' module. The left sidebar contains a 'Finance' menu with options like 'General ledger transaction', 'Budget', 'Accounts payable', 'Adjustments (AR and AP)', 'Accounts receivable', 'Fixed assets', 'Inventory management', 'Petty cash', and 'Bank recon'. The 'Bank recon' option is selected. The main area displays a table of unmatched transactions from the bank statement. The table has columns: Unmatch, Transaction Date, Value Date, Particulars, Transaction Mode, Instrument No, Withdrawal Amount, and Deposit Amount. The first row is selected with a blue checkmark. A 'MATCH' button is visible in the top right corner.

Unmatch	Transaction Date	Value Date	Particulars	Transaction Mode	Instrument No	Withdrawal Amount	Deposit Amount
<input checked="" type="checkbox"/>	2023-03-03	2023-03-03	ok		CAN_147		5000
<input type="checkbox"/>	2023-03-03	2023-03-03	ok		CAN_478		2000
<input type="checkbox"/>	2023-03-03	2023-03-03	ok		CAN_479		1500
<input type="checkbox"/>	2023-03-19	2023-03-19	ok		RRNC001		500

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

(S) Select a matched record and click on
unmatch button

(F) testing the fuctionalities of bank
reconciliation module

The screenshot shows the 'Matched Data' tab in the 'Bank Reconciliation' module. The left sidebar is the same as the previous screenshot. The main area displays a table of matched transactions. The table has columns: Select, Value Date, Particulars, Transaction Mode, Instrument No, Dr. Amount, Cr. Amount, and Verify. The first row is selected with a blue checkmark. A green notification banner at the bottom says 'Data Matched Successfully!!!'. A 'UNMATCH' button is visible in the top right corner.

Select	Value Date	Particulars	Transaction Mode	Instrument No	Dr. Amount	Cr. Amount	Verify
<input checked="" type="checkbox"/>	2023-03-03	ok	WIRE	CAN_147	5000		Yes
<input type="checkbox"/>	2023-03-03	ok		CAN_478		2000	
<input type="checkbox"/>	2023-03-03	ok		CAN_479		1500	

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

(S) Select a matched record and click on
unmatch button

(F) testing the fuctionalities of bank
reconciliation module

The screenshot shows the 'Matched Data' tab in the 'Bank Reconciliation Details' section. The left sidebar lists various finance categories, with 'Bank recon' selected. The main area displays two tables: 'Records from Book' and 'Records from Bank Statement'. The 'Records from Book' table has one row with a checked selection box. The 'Records from Bank Statement' table also has one row with a checked selection box. A green notification bar at the bottom states 'Data Matched Successfully!!!'. The top navigation bar includes the date '20-Mar-2023', language 'English', and user 'ANANT'.

Select	Value Date	Particulars	Transaction Mode	Instrument No	Dr.Amount	Cr.Amount	Verify
<input checked="" type="checkbox"/>	2023-03-03	ok	WIRE	CAN_147	5000		Yes

Select	Transaction Date	Particulars	Transaction Mode	Instrument No	Withdrawal Amount	Deposit Amount
<input checked="" type="checkbox"/>	2023-03-03	ok		CAN_147		5000

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

(S) Select a matched record and click on
unmatch button

(F) testing the fuctionalities of bank
reconciliation module

The screenshot shows the 'Unmatched Data' tab in the 'Bank Reconciliation Details' section. The left sidebar is the same as the previous screenshot. The main area displays two tables: 'Records from Book' and 'Records from Bank Statement'. The 'Records from Book' table shows 'No data to display'. The 'Records from Bank Statement' table has one row with a checked selection box. A green notification bar at the bottom states 'Data UnMatched Successfully!!!'. The top navigation bar is the same as the previous screenshot.

Select	Value Date	Particulars	Transaction Mode	Instrument No	Dr.Amount	Cr.Amount	Verify
No data to display							

Select	Transaction Date	Particulars	Transaction Mode	Instrument No	Withdrawal Amount	Deposit Amount
<input checked="" type="checkbox"/>	2023-03-03	ok		CAN_147		5000

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

(S) Select a matched record and click on
unmatch button

(F) testing the fuctionalities of bank
reconciliation module

Bank Reconciliation Details | Matched Data | **Unmatched Data** | Bank Reconciliation Statement

Unmatched Data

Records from Book

Select	Value Date	Transaction Date	Particulars	Transaction Mode	Instrument No	Dr.Amount	Cr.Amount
<input type="checkbox"/>	2023-03-03	2023-03-04	ok	WIRE	CAN_147	5000	
<input type="checkbox"/>	2023-03-03	2023-03-04	done	WIRE	CAN_478	2000	
<input type="checkbox"/>	2023-03-03	2023-03-04	ok	WIRE	CAN_479	1500	
<input type="checkbox"/>	2023-03-08	2023-03-08	done	WIRE	CAN_125	500	

4 total

Records from Bank Statement

Unmatch

Data UnMatched Successfully!!!

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

(S) Select a matched record and click on
unmatch button

(F) testing the fuctionalities of bank
reconciliation module

Bank Reconciliation Details | **Matched Data** | Unmatched Data | Bank Reconciliation Statement

Matched Data

Unmatched Data

Bank Reconciliation Basis

Book to Bank

Records from Book

Select	Value Date	Transaction Date	Particulars	Transaction Mode	Instrument No	Dr.Amount	Cr.Amount
<input type="checkbox"/>	2023-03-03	2023-03-04	ok	WIRE	CAN_147	5000	
<input type="checkbox"/>	2023-03-03	2023-03-04	done	WIRE	CAN_478	2000	
<input type="checkbox"/>	2023-03-03	2023-03-04	ok	WIRE	CAN_479	1500	
<input type="checkbox"/>	2023-03-08	2023-03-08	done	WIRE	CAN_125	500	

4 total

Records from Bank Statement

Unmatch

Data UnMatched Successfully!!!

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

(S) Select a matched record and click on
unmatch button

(F) testing the fuctionalities of bank
reconciliation module

The screenshot displays the Kastle Universal Banking (Beta) web application. The top navigation bar includes the date (20-Mar-2023), language (English), software version (Azentio Software - (AZENTMAIN)), and user profile (ANANT). The main header shows the 'Bank Reconciliation Details' section with tabs for 'Matched Data', 'Unmatched Data', and 'Bank Reconciliation Statement'. The 'Matched Data' tab is active, showing a 'Bank Reconciliation Basis' dropdown set to 'Book to Bank'. Below this, there are two tables: 'Records from Book' and a second table with columns for 'Select', 'Transaction Date', 'Particulars', 'Transaction Mode', 'Instrument No', 'Withdrawal Amount', and 'Deposit Amount'. Both tables show 'No data to display' and '0 total'. On the left sidebar, the 'Bank reconciliation' option is highlighted. At the bottom of the sidebar, there are buttons for '22 Appro...' and '11 Messa...'.