

Cucumber Report

1 Apr 2023, 12:34:51 PM

Start : Apr 01, 12:33:29.197 PM

End : Apr 01, 12:34:49.568 PM

Duration : 1 m 20.371 s

Features

Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

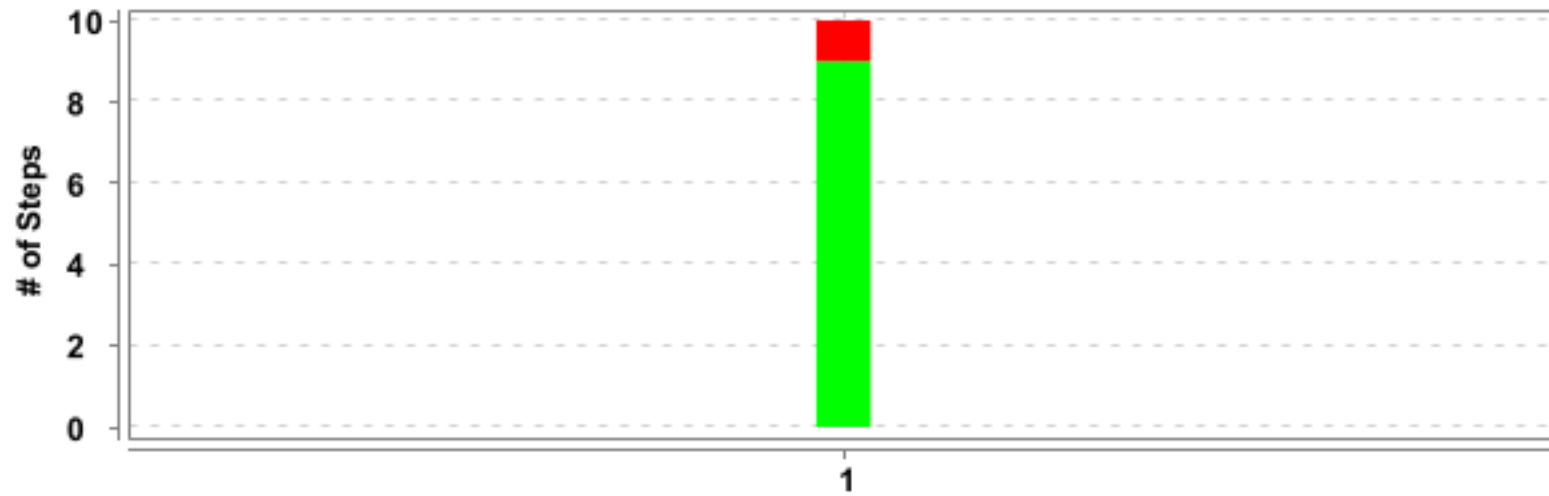
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 9
FAILED - 1
SKIPPED - 0




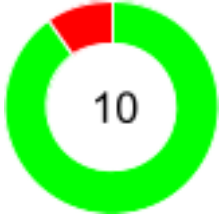


#	Feature Name	T	P	F	S	Duration
1	Checking the Bank Reconcilliation functionality	1	0	1	0	1 m 20.371 s

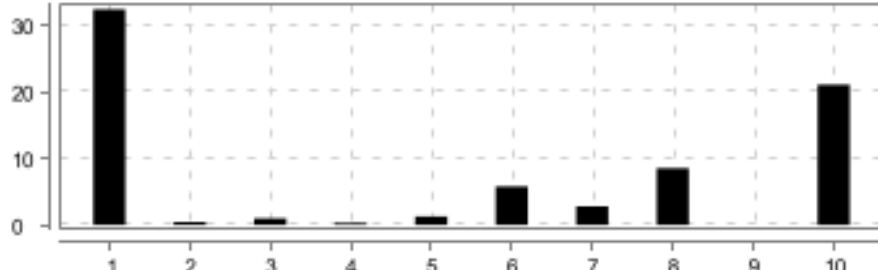





#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Checking the Bank Reconciliation functionality</u>	<u>Click on a match record which matches with multiple records from Book</u>	10	9	1	0	1 m 20.364 s

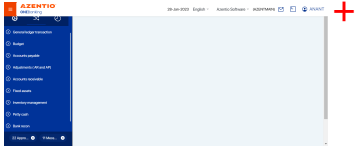

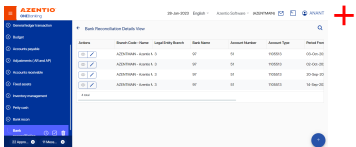
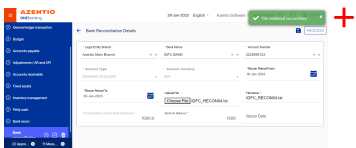
(F)- Checking the Bank Reconcillation functionality

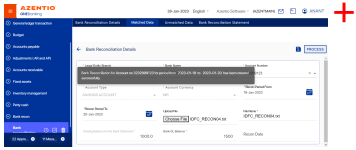
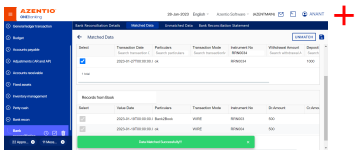
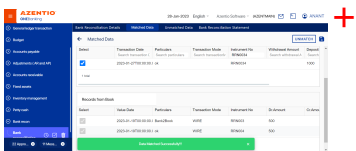
FAILED	DURATION - 1 m 20.371 s	Scenarios		Steps	
/ 12:33:29.197 PM // 12:34:49.568 PM /		Total - 1		Total - 10	
		Pass - 0		Pass - 9	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 0	

(S)- Click on a match record which matches with multiple records from Book

<div>FAILED</div> <div>DURATION - 1 m 20.364 s</div>		<div></div>	<div>Steps</div> <div>Total - 10</div> <div>Pass - 9</div> <div>Fail - 1</div> <div>Skip - 0</div>	<div></div>
/ 12:33:29.204 PM // 12:34:49.568 PM /				
Checking the Bank Reconcillation functionality				
@KUBS_TAX_UAT_002_002_TC_006				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	32.348 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.389 s
	screenshot		
			
2	Then select data set ID for clicking on match record and check it matches with multiple record from Book	PASSED	0.443 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.569 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	And user should navigate to bank recon menu	PASSED	0.972 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.216 s
	screenshot		
			
4	When click on eye button of bank reconciliation	PASSED	0.280 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.415 s
	screenshot		
			
5	And click on add button for bank reconciliation	PASSED	1.255 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.345 s
	screenshot		
			
6	And Fill the required fields and upload bank statement for bank reconciliation	PASSED	5.775 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.246 s
	screenshot		
			
7	Then Save and click on process	PASSED	2.815 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.414 s
	screenshot		


#	Step / Hook Details	Status	Duration
			
8	Then verify after clicking on a match record it matches with multiple records from book	PASSED	8.545 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.205 s
	screenshot		
			
9	Then select data set ID for cancel the process record	PASSED	0.001 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.253 s
	screenshot		
			
10	Then cancel the process record from temp view	FAILED	21.029 s
	<p>org.openqa.selenium.TimeoutException: Expected condition failed: waiting for visibility of [[ChromeDriver: chrome on WINDOWS (4d0ebf6f5f756cedf8f4c85d3cf2ab35)] -> xpath: //ion-icon[@aria-label='search']] (tried for 20 second(s) with 800 milliseconds interval) Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'DESKTOP-PSK9T3U', ip: '10.200.4.48', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: driver.version: unknown</p> <p>at org.openqa.selenium.support.ui.FluentWait.timeoutException(FluentWait.java:263)</p> <p>at org.openqa.selenium.support.ui.FluentWait.until(FluentWait.java:231)</p> <p>at helper.WaitHelper.waitForElementwithFluentwait(WaitHelper.java:92)</p> <p>at stepdefinitions.BankRecon_BankReconciliation.cancel_the_process_record_from_temp_view(BankRecon_BankReconciliation.java:884)</p> <p>at ?.cancel the process record from temp view(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/DeveshFW_Excel/ARAP_AzentioAutomationFramework_Excel/src/test/java/features/BankRecon_BankReconciliation.feature:108)</p> <p>* Not displayable characters are replaced by '?'. </p>		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.210 s
	screenshot		

[illegible]

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

(S) Click on a match record which
matches with multiple records from Book

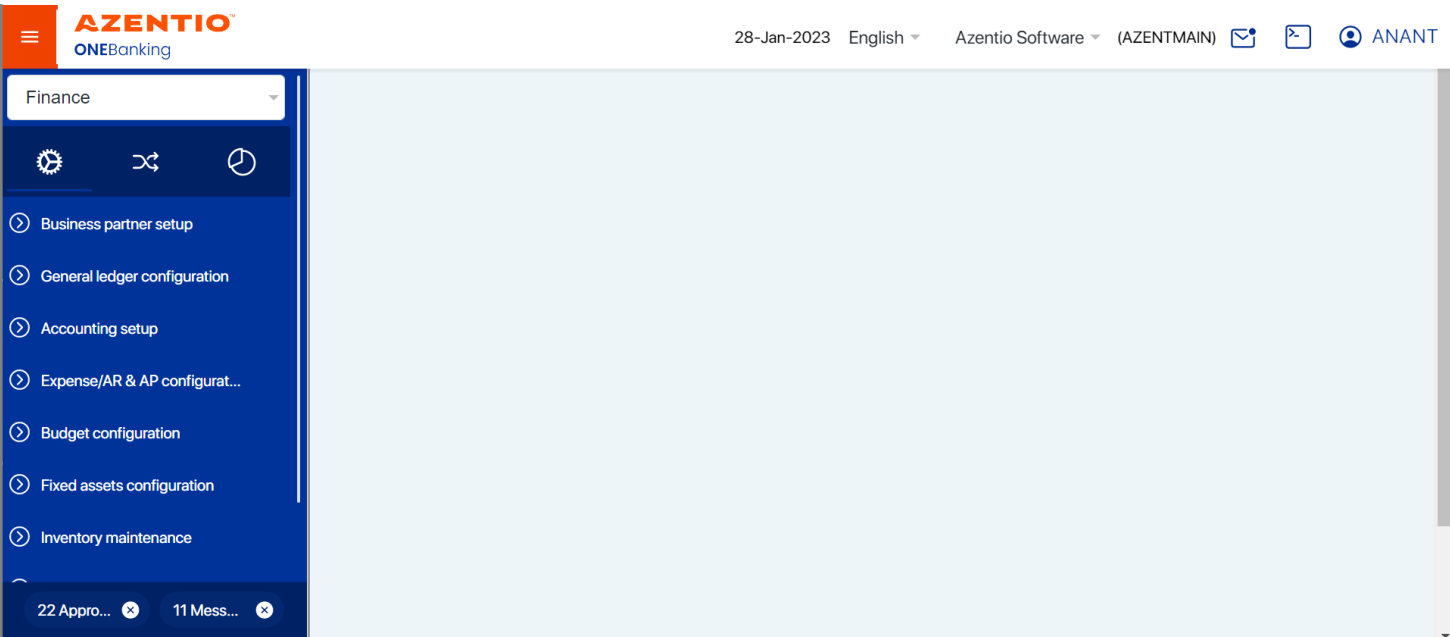
(F) Checking the Bank Reconcillation
functionality



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

(S) Click on a match record which
matches with multiple records from Book

(F) Checking the Bank Reconcillation
functionality



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

(S) Click on a match record which
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(F) Checking the Bank Reconcillation
functionality

(Step) AFTER_STEP - stepdefinitions.
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(Step) AFTER_STEP - stepdefinitions.
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(S) Click on a match record which
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(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...

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

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) Click on a match record which
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(F) Checking the Bank Reconcillation
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File validated successfully

Bank Reconciliation Details

PROCESS

* Legal Entity Branch	* Bank Name	* Account Number
Azentio Main Branch	IDFC BANK	3232999123
* Account Type	* Account Currency	* Recon Period From
SAVINGS ACCOUNT	INR	19-Jan-2023
* Recon Period To	Upload File	File Name *
20-Jan-2023	<input type="button" value="Choose File"/> IDFC_RECON04.txt	IDFC_RECON04.txt
Closing Balance As Per Bank Statement *	Bank GL Balance *	Recon Date
1000.0	1500	

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

(S) Click on a match record which
matches with multiple records from Book

(F) Checking the Bank Reconcillation
functionality

AZENTIO
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Bank
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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 2023-01-19 to 2023-01-20 has been created successfully.

* Account Type * Account Currency * Recon Period From

SAVINGS ACCOUNT INR 19-Jan-2023

*Recon Period To Upload File File Name *

20-Jan-2023 Choose File IDFC_RECON04.txt IDFC_RECON04.txt

Closing Balance As Per Bank Statement * Bank GL Balance * Recon Date

1000.0 1500

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

(S) Click on a match record which
matches with multiple records from Book

(F) Checking the Bank Reconcillation
functionality

AZENTIO
ONEBanking

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Bank
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Bank Reconciliation Details Matched Data Unmatched Data Bank Reconciliation Statement

Matched Data

UNMATCH

Select	Transaction Date	Particulars	Transaction Mode	Instrument No	Withdrawal Amount	Deposit
	Search transaction I	Search particulars	Search transaction/I	RRN0034	Search withdrawal A	Search
<input checked="" type="checkbox"/>	2023-01-27T00:00:00.0	ok		RRN0034		1000
1 total						

Records from Book

Select	Value Date	Particulars	Transaction Mode	Instrument No	Dr.Amount	Cr.Amo
<input checked="" type="checkbox"/>	2023-01-19T00:00:00.0	Bank2Book	WIRE	RRN003	500	
<input checked="" type="checkbox"/>	2023-01-19T00:00:00.0	ok	WIRE	RRN004	500	

Data Matched Successfully!!!

(F) Checking the Bank Reconciliation functionality

AZENTIO™
 ONEBanking

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

General ledger transaction
Budget
Accounts payable
Adjustments (AR and AP)
Accounts receivable
Fixed assets
Inventory management
Petty cash
Bank recon

Bank

Bank Reconciliation Details
Matched Data
Unmatched Data
Bank Reconciliation Statement

← Matched Data
UNMATCH

Select	Transaction Date <small>Search transaction I</small>	Particulars <small>Search particulars</small>	Transaction Mode <small>Search transactionM</small>	Instrument No <small>RRN0034</small>	Withdrawal Amount <small>Search withdrawal A</small>	Deposit <small>Search</small>
<input checked="" type="checkbox"/>	2023-01-27T00:00:00.0 ok			RRN0034		1000
1 total						

Records from Book

Select	Value Date	Particulars	Transaction Mode	Instrument No	Dr.Amount	Cr.Amou
<input checked="" type="checkbox"/>	2023-01-19T00:00:00.0 Bank2Book		WIRE	RRN003	500	
<input checked="" type="checkbox"/>	2023-01-19T00:00:00.0 ok		WIRE	RRN004	500	

Data Matched Successfully!!!

(F) Checking the Bank Reconciliation functionality

28-Jan-2023 English Azentio Software (AZENTMAIN)

-
-
-
-
-
-
-
-
- Bank reconciliation

22 Appro... ✕
11 Mess... ✕

Bank Reconciliation Details

Actions	Branch Code - Name	Legal Entity Branch	Bank Name	Account Number	Account Type	Period Fr
	AZENTMAIN - Azentio I	3	197	171	1105513	19-Jan-2
	AZENTMAIN - Azentio I	3	177	151	1105513	18-Jan-2
	AZENTMAIN - Azentio I	3	117	71	1105513	09-Nov-
	AZENTMAIN - Azentio I	3	117	71	1105513	06-Nov-
	AZENTMAIN - Azentio I	3	117	71	1105513	06-Nov-
	AZENTMAIN - Azentio I	3	117	71	1105513	06-Nov-
	AZENTMAIN - Azentio I	3	117	71	1105513	06-Nov-
	AZENTMAIN - Azentio I	3	117	71	1105513	06-Nov-
	AZENTMAIN - Azentio I	3	117	71	1105513	06-Nov-

24 total

1
2
3