

Cucumber Report

24-Jan-2023, 2:42:23 pm

Start : Jan 24, 2:41:17.918 pm

End : Jan 24, 2:42:21.726 pm

Duration : 1 m 3.808 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

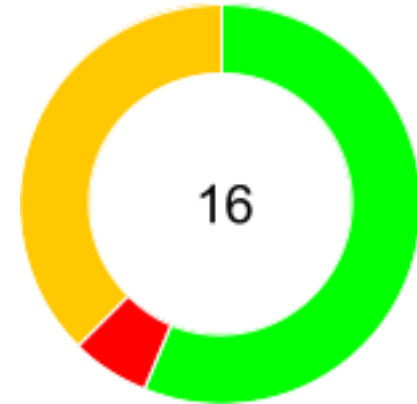
FAILED - 1

SKIPPED - 0

PASSED - 9

FAILED - 1

SKIPPED - 6



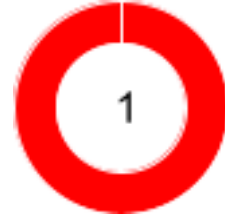



#	Feature Name	T	P	F	S	Duration
1	<u>Check the functionality of the Bank Reconciliation</u>	1	0	1	0	1 m 3.808 s

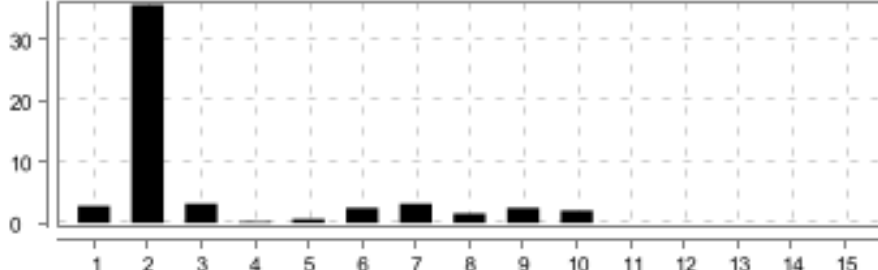
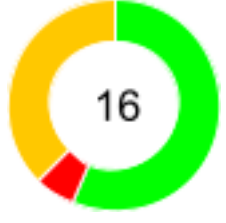




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the functionality of the Bank Reconciliation	Check submitting Bank recon is not allowed if there is any unmatched records from Bank Side	16	9	1	6	1 m 3.803 s

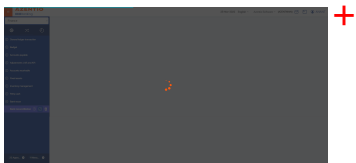
(F)- Check the functionality of the Bank Reconciliation

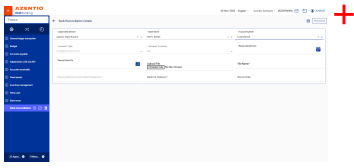
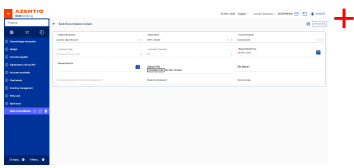
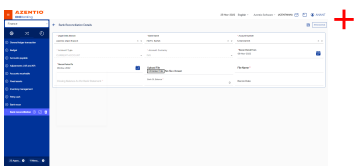
FAILED	DURATION - 1 m 3.808 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 16 Pass - 9 Fail - 1 Skip - 6	
/ 2:41:17.918 pm // 2:42:21.726 pm /					

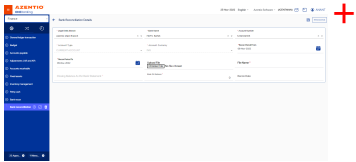
(S)- Check submitting Bank recon is not allowed if there is any unmatched records from Bank Side

FAILED	DURATION - 1 m 3.803 s		Steps Total - 16 Pass - 9 Fail - 1 Skip - 6	
/ 2:41:17.923 pm // 2:42:21.726 pm /				
Check the functionality of the Bank Reconciliation				
@KUBS_TAX_UAT_006_001_TC_001				

#	Step / Hook Details	Status	Duration
1	And User get the test data for bankrecon testcase006001001	PASSED	2.792 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.313 s
	screenshot		
			
2	Given navigate to given url and login with maker credentials	PASSED	35.751 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.778 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	Then click on second Segment button	PASSED	3.167 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.706 s
	screenshot		
			
4	And click Bank Recon module	PASSED	0.224 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.355 s
	screenshot		
			
5	And click view button near by Bank Reconciliation sub module	PASSED	0.639 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.657 s
	screenshot		
			
6	And click on Add Icon	PASSED	2.445 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.521 s
	screenshot		
			
7	And enter the bank name and account number for Barclays Bank	PASSED	3.172 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.265 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And Give the recon period from date for Barclays Bank	PASSED	1.531 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.324 s
	screenshot		
			
9	And Give the recon period to date for Barclays Bank	PASSED	2.438 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.389 s
	screenshot		
			
10	Then Upload our Barclays Bank file	FAILED	2.049 s
	<p>org.openqa.selenium.InvalidArgumentException: invalid argument: File not found : C:\Users\ININDC00071\Music\Barclay_0026.csv (Session info: chrome=108.0.5359.126) Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'DESKTOP-PSK9T3U', ip: '10.200.4.175', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '19.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [bf0825a8eb1dfb75886bfa6df43e6830, sendKeysToElement {id=02183e01-ad1b-46a1-9071-6c19a0767194, value=[Ljava.lang.CharSequence;@740ee00f]} Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 108.0.5359.126, chrome: {chromedriverVersion: 108.0.5359.71 (1e0e3868ee06..., userDataDir: C:\Users\ININDC~1\AppData\L...}, goog:chromeOptions: {debuggerAddress: localhost:63993}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:63993/devtoo..., se:cdpVersion: 108.0.5359.126, 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 (bf0825a8eb1dfb75886bfa6df43e6830)] -> xpath: //input[@type='file']] Session ID: bf0825a8eb1dfb75886bfa6df43e6830</p> <p>at java.base/jdk.internal.reflect.DirectConstructorHandleAccessor.newInstance(DirectConstructorHandleAccessor.java:67) at java.base/java.lang.reflect.Constructor.newInstanceWithCaller(Constructor.java:500) at java.base/java.lang.reflect.Constructor.newInstance(Constructor.java:484) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.createException(W3CHttpResponseCodec.java:200) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:133)</p>		

#	Step / Hook Details	Status	Duration
	<pre> 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.sendKeys(RemoteWebElement.java:107) at java.base/jdk.internal.reflect.DirectMethodHandleAccessor.invoke(DirectMethodHandleAccessor.java:104) at java.base/java.lang.reflect.Method.invoke(Method.java:578) at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:52) at jdk.proxy2/jdk.proxy2.\$Proxy46.sendKeys(Unknown Source) at stepdefinitions.Bank_Recon.upload_barclays_bank_our_file(Bank_Recon.java:98) at ?.Upload our Barclays Bank file(file:///C:/Users/ININDC00071/git/AzentioAutomationFramework_KarthiM/ AzentioAutomationFramework_ExcelKUBSKarthiM2/src/test/java/features/BankReconExcel.feature:13) * Not displayable characters are replaced by '?'. </pre>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.239 s
11	And check the file validated successfully or not	SKIPPED	0.000 s
12	And save bank recon record	SKIPPED	0.000 s
13	And Process that Bank file	SKIPPED	0.000 s
14	And Click unmatched Tab	SKIPPED	0.001 s
15	And unmatched that record and save that record	SKIPPED	0.000 s
16	Then verify validation message is coming or not for Bank Recon	SKIPPED	0.000 s

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

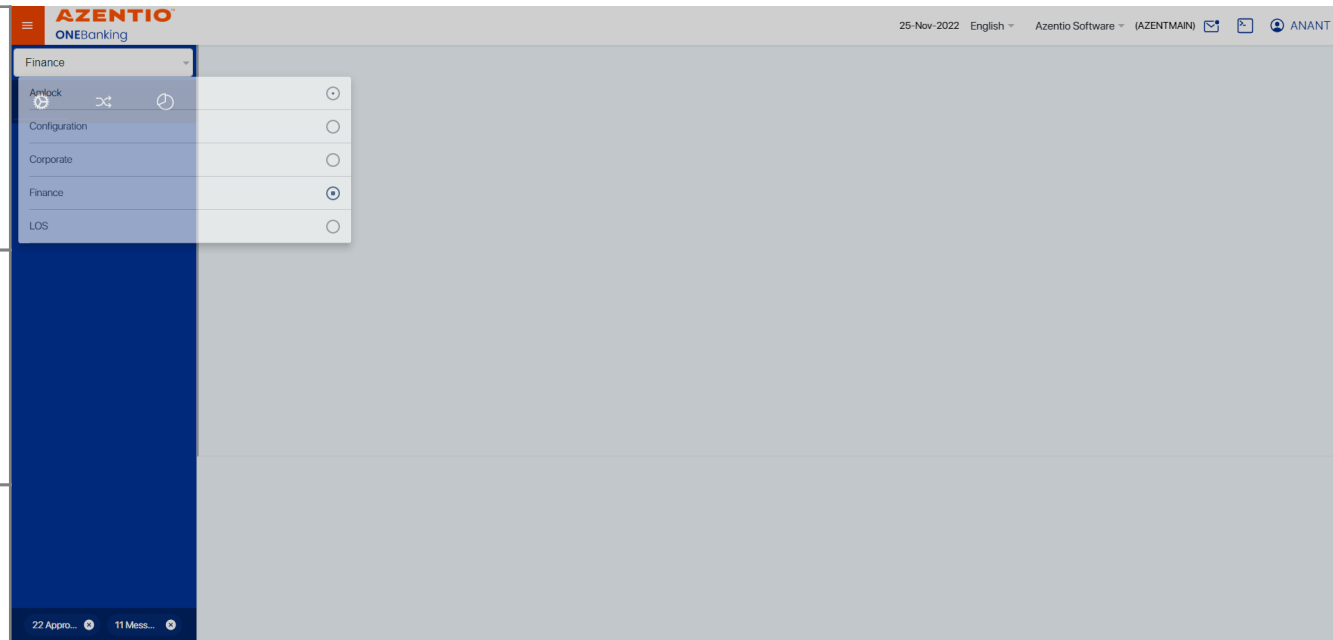
(S) Check submitting Bank recon is not
allowed if there is any unmatched records
from Bank Side

(F) Check the functionality of the Bank
Reconciliation

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

(S) Check submitting Bank recon is not
allowed if there is any unmatched records
from Bank Side

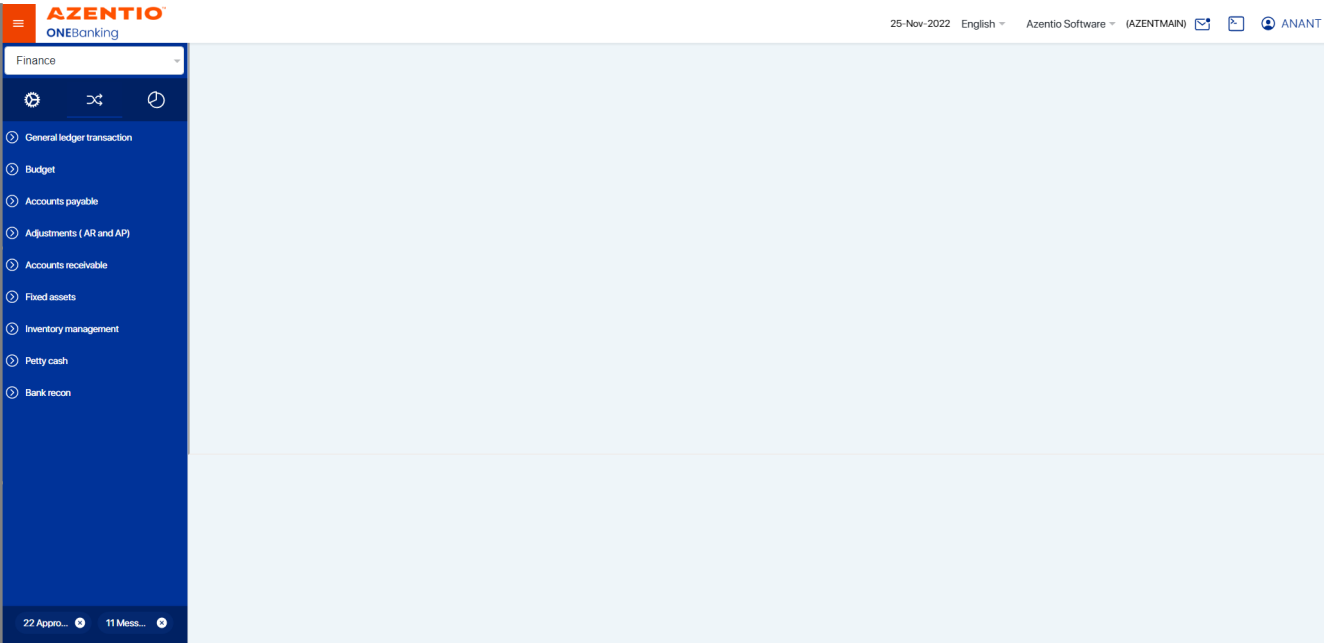
(F) Check the functionality of the Bank
Reconciliation



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

(S) Check submitting Bank recon is not
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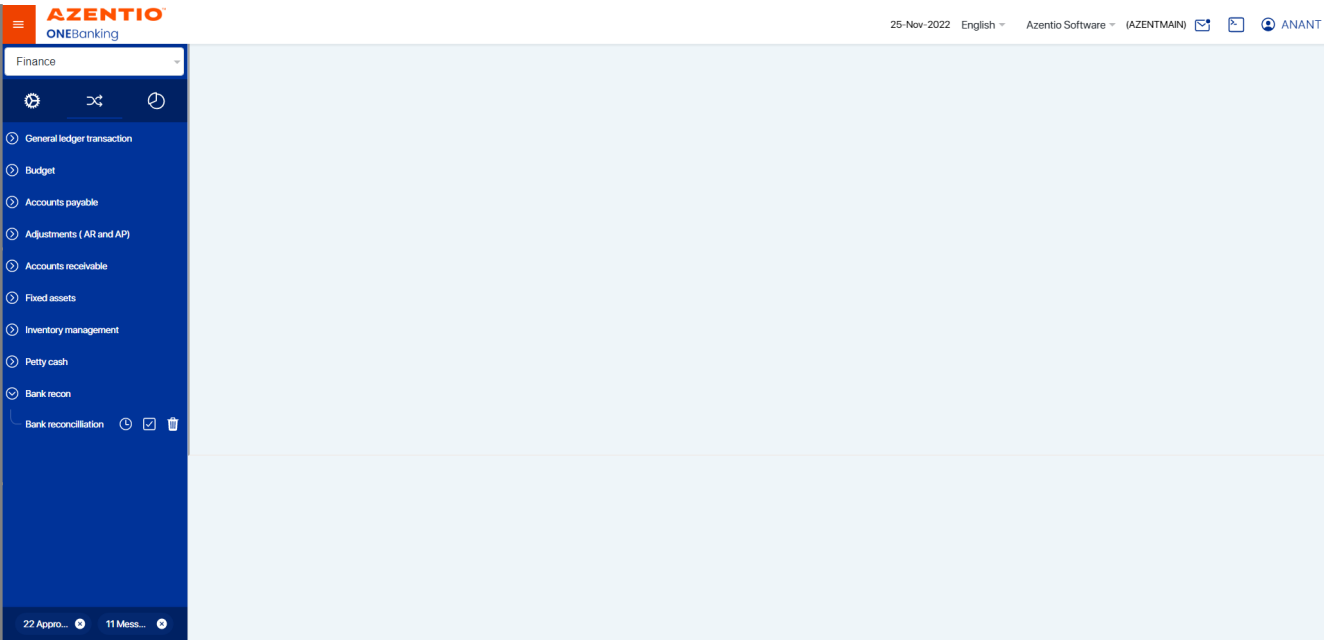
(F) Check the functionality of the Bank
Reconciliation



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

(S) Check submitting Bank recon is not
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from Bank Side

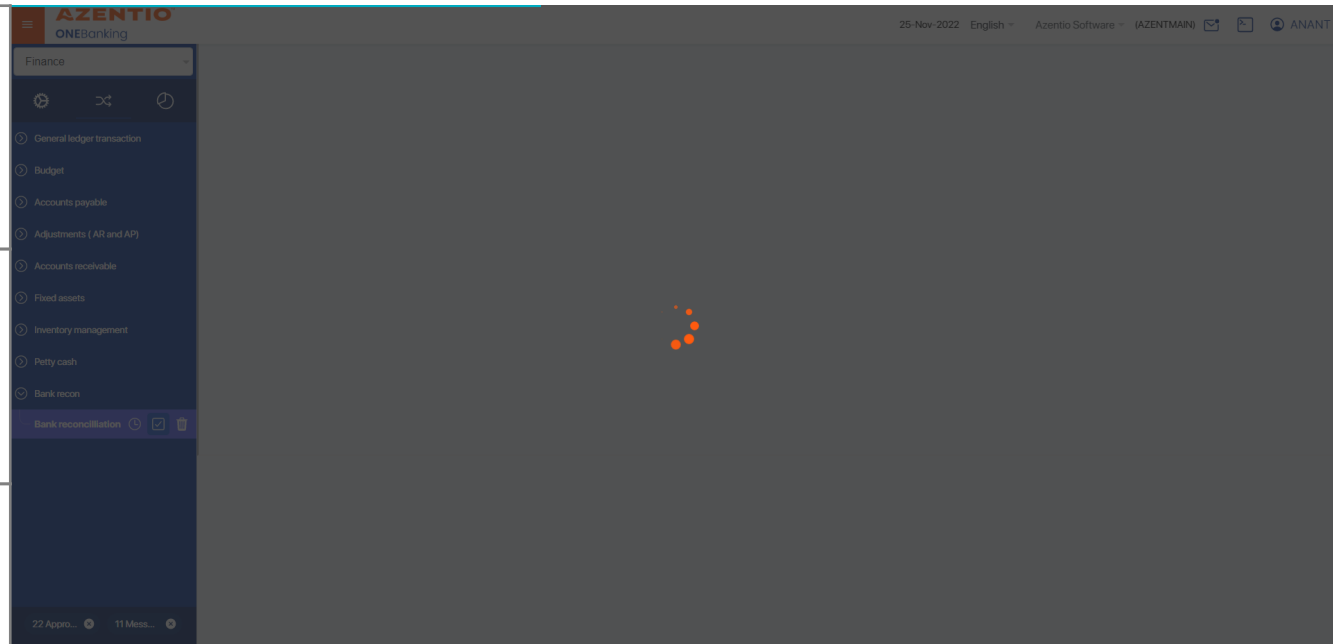
(F) Check the functionality of the Bank
Reconciliation



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

(S) Check submitting Bank recon is not
allowed if there is any unmatched records
from Bank Side

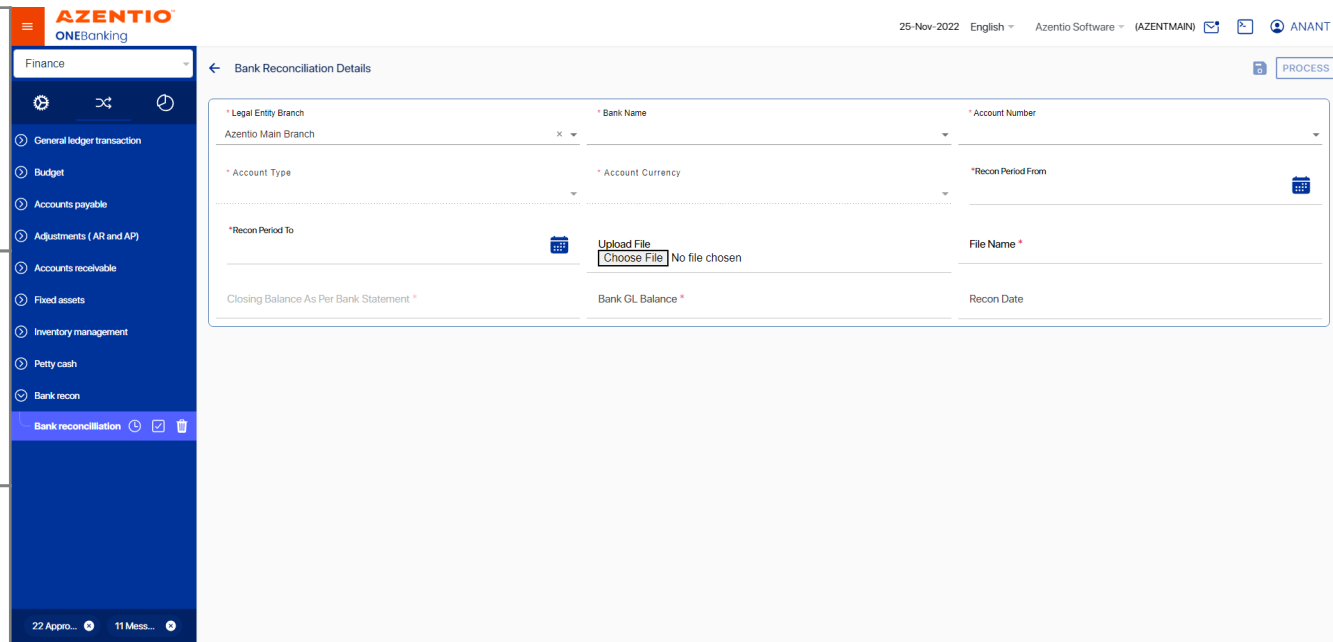
(F) Check the functionality of the Bank
Reconciliation



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

(S) Check submitting Bank recon is not
allowed if there is any unmatched records
from Bank Side

(F) Check the functionality of the Bank
Reconciliation



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

(S) Check submitting Bank recon is not
allowed if there is any unmatched records
from Bank Side

(F) Check the functionality of the Bank
Reconciliation

The screenshot displays the Azentio ONEBanking application interface. On the left is a blue sidebar menu with options: General ledger transaction, Budget, Accounts payable, Adjustments (AR and AP), Accounts receivable, Fixed assets, Inventory management, Petty cash, Bank recon, and Bank reconciliation (highlighted). The main content area is titled 'Bank Reconciliation Details' and contains a form with the following fields:

- * Legal Entity Branch: Azentio Main Branch
- * Bank Name: HDFC BANK
- * Account Number: 1234534555
- * Account Type: CURRENT ACCOUNT
- * Account Currency: INR
- * Recon Period From: 08-Nov-2022
- * Recon Period To: (empty)
- Upload File: Choose File (No file chosen)
- File Name: *
- Closing Balance As Per Bank Statement: *
- Bank GL Balance: *
- Recon Date: *

At the bottom right of the form is a 'PROCESS' button. The top right of the interface shows the date '25-Nov-2022', language 'English', and user 'ANANT'.

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

(S) Check submitting Bank recon is not
allowed if there is any unmatched records
from Bank Side

(F) Check the functionality of the Bank
Reconciliation

This screenshot is identical to the one above, showing the Azentio ONEBanking 'Bank Reconciliation Details' form. The sidebar menu, form fields, and interface elements are the same, including the 'PROCESS' button and the user 'ANANT' at the top right.

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

(S) Check submitting Bank recon is not
allowed if there is any unmatched records
from Bank Side

(F) Check the functionality of the Bank
Reconciliation

The screenshot displays the Azentio ONEBanking application interface. On the left is a dark blue sidebar with a menu containing 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 highlighted. The main content area is titled 'Bank Reconciliation Details' and contains a form with the following fields:

- * Legal Entity Branch:** Azentio Main Branch
- * Bank Name:** HDFC BANK
- * Account Number:** 1234534555
- * Account Type:** CURRENT ACCOUNT
- * Account Currency:** INR
- * Recon Period From:** 08-Nov-2022
- * Recon Period To:** 09-Nov-2022
- Upload File:** A button labeled 'Choose File' with the text 'No file chosen' next to it.
- File Name *:** A text input field.
- Closing Balance As Per Bank Statement *:** A text input field.
- Bank GL Balance *:** A text input field containing the value '0'.
- Recon Date:** A text input field.

At the bottom of the sidebar, there are status indicators: '22 Appro...' and '11 Mess...'. A 'PROCESS' button is located in the top right corner of the form area.

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

(S) Check submitting Bank recon is not
allowed if there is any unmatched records
from Bank Side

(F) Check the functionality of the Bank
Reconciliation

This screenshot is identical to the one above, showing the Azentio ONEBanking application interface with the 'Bank Reconciliation Details' form. The sidebar menu, form fields, and status indicators are all the same as in the first screenshot.