

Cucumber Report

10-May-2022, 11:34:36 am

Start : May 10, 11:34:01.618 am

End : May 10, 11:34:34.425 am

Duration : 32.807 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

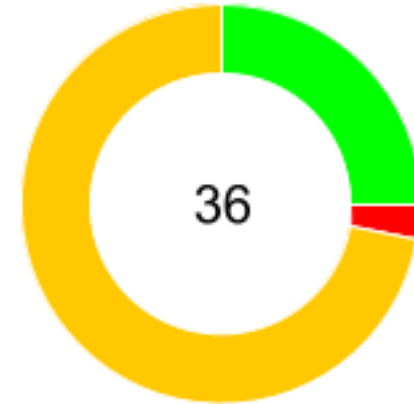
FAILED - 1

SKIPPED - 0

PASSED - 9

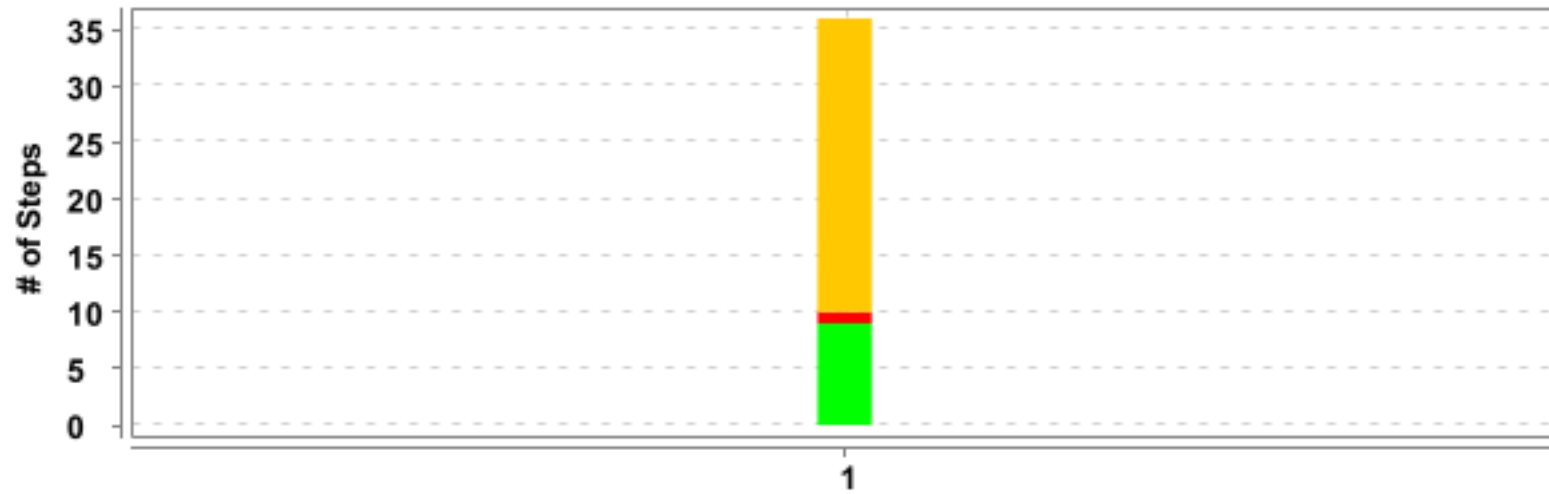
FAILED - 1

SKIPPED - 26




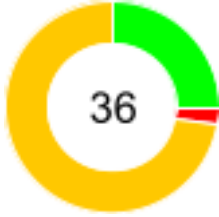


#	Feature Name	T	P	F	S	Duration
1	Check the functionality of the Bank Reconciliation	1	0	1	0	32.807 s

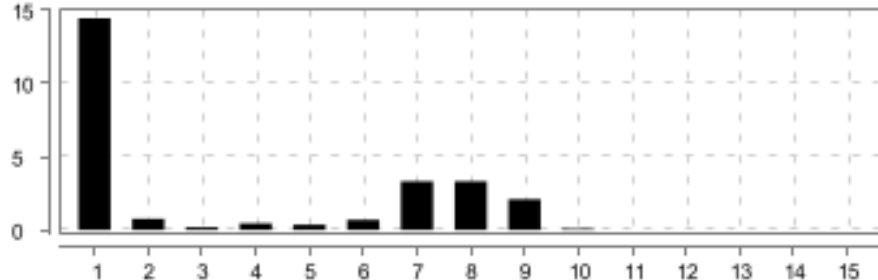
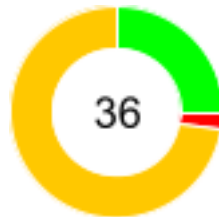



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Check the functionality of the Bank Reconciliation</u>	<u>Submit a bank recon from Maker Queue and check the record is available in checker queue for approval</u>	36	9	1	26	32.801 s

(F)- Check the functionality of the Bank Reconciliation

FAILED	DURATION - 32.807 s	Scenarios		Steps	
/ 11:34:01.618 am // 11:34:34.425 am /		Total - 1		Total - 36	
		Pass - 0		Pass - 9	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 26	

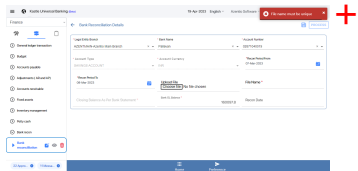
(S)- Submit a bank recon from Maker Queue and check the record is available in checker queue for approval

<div>FAILED</div> <div>DURATION - 32.801 s</div>		<div></div>	<div>Steps</div> <div>Total - 36</div> <div>Pass - 9</div> <div>Fail - 1</div> <div>Skip - 26</div>	<div></div>
<div>/ 11:34:01.624 am // 11:34:34.425 am /</div>				
<div>Check the functionality of the Bank Reconciliation</div>				
<div>@KUBS_TAX_UAT_006_001_TC_006</div>				

#	Step / Hook Details	Status	Duration
1	Given navigate to given url and login with maker credentials	PASSED	14.451 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.307 s
	screenshot		
			
2	Then click on second Segment button	PASSED	0.758 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.349 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And click Bank Recon module	PASSED	0.174 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.209 s
	screenshot 		
4	And click view button near by Bank Reconciliation sub module	PASSED	0.450 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.346 s
	screenshot 		
5	And click on Add Icon	PASSED	0.358 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.475 s
	screenshot 		
6	And enter the bank name and account numbers	PASSED	0.698 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.189 s
	screenshot		

#	Step / Hook Details	Status	Duration
7	And Give the recons period from date	PASSED	3.321 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.268 s
	screenshot		
8	And Give the recons period to date	PASSED	3.307 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.165 s
	screenshot		
9	Then Upload our Bank files	PASSED	2.099 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.257 s
	screenshot		
10	And check the file validated successfully or not	FAILED	0.102 s
	java.lang.AssertionError: expected [File name must be unique] but found [File validated successfully] at org.testng.Assert.fail(Assert.java:99) at org.testng.Assert.failNotEquals(Assert.java:1037) at org.testng.Assert.assertEqualsImpl(Assert.java:140) at org.testng.Assert.assertEquals(Assert.java:122)		

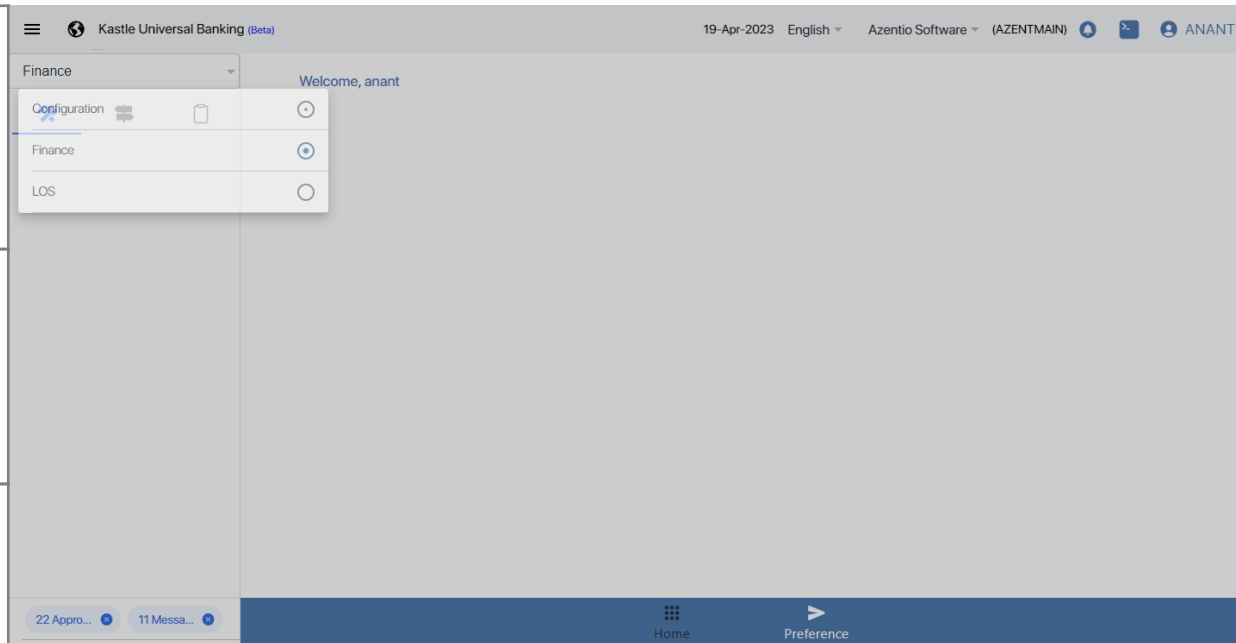
#	Step / Hook Details	Status	Duration
	at org.testng.Assert.assertEquals(Assert.java:629) at org.testng.Assert.assertEquals(Assert.java:639) at stepdefinitions.Bank_Recon.check_the_file_validated_successfully_or_not(Bank_Recon.java:100) at ?.check the file validated successfully or not(file:///C:/Users/inindc00075/git/AzentioAutomationFramework/AzentioAutomationFramework/src/test/java/features/Bank_Recon.feature:103) * Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.216 s
11	And save bank recon record	SKIPPED	0.001 s
12	And Process that Bank file	SKIPPED	0.000 s
13	And Click unmatched Tab	SKIPPED	0.000 s
14	And unmatched that record and save that record	SKIPPED	0.000 s
15	Then verify validation message is coming or not for Bank Recon	SKIPPED	0.000 s
16	Then Goto The Notification Icon	SKIPPED	0.000 s
17	And Store the Referance Id and Open the Record	SKIPPED	0.000 s
18	And Click the Bank recon Statement	SKIPPED	0.000 s
19	And Click the Bank recon Details	SKIPPED	0.000 s
20	Then Click submit button and Enter Remark submit it	SKIPPED	0.000 s
21	Given Navigate as a Reviewer	SKIPPED	0.000 s
22	Then click on Notify icon	SKIPPED	0.000 s
23	And Click First record Action icon	SKIPPED	0.000 s
24	And Click the Bank recon Statement	SKIPPED	0.000 s
25	And Click the Bank recon Details	SKIPPED	0.000 s
26	Then Approve the record in Reviewer	SKIPPED	0.000 s
27	And Give Remark and Submit	SKIPPED	0.001 s
28	Given Navigate as a Checker	SKIPPED	0.000 s
29	Then Click module security management	SKIPPED	0.001 s
30	And Claim the Record in Checker	SKIPPED	0.000 s
31	Then Goto the Checker notification Icon	SKIPPED	0.000 s
32	And Click the First Action Icon	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
33	And Click the Bank recon Statement	SKIPPED	0.000 s
34	And Click the Bank recon Details	SKIPPED	0.001 s
35	Then Approve the Record in checker stage	SKIPPED	0.000 s
36	And Give the Remark and Submit it	SKIPPED	0.000 s

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

(S) Submit a bank recon from Maker
Queue and check the record is available
in checker queue for approval

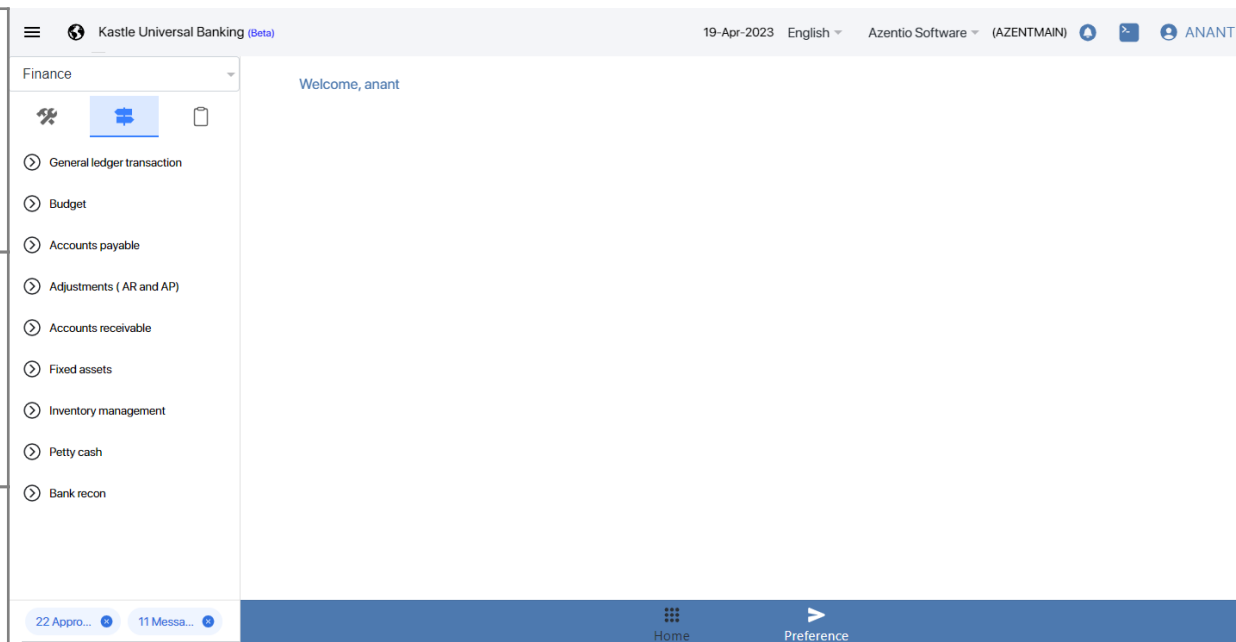
(F) Check the functionality of the Bank
Reconciliation



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

(S) Submit a bank recon from Maker
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in checker queue for approval

(F) Check the functionality of the Bank
Reconciliation



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

(S) Submit a bank recon from Maker
Queue and check the record is available
in checker queue for approval

(F) Check the functionality of the Bank
Reconciliation

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date '19-Apr-2023', language 'English', software version 'Azentio Software (AZENTMAIN)', and user 'ANANT'. The left sidebar menu is expanded to 'Finance', showing a list of options: 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. Below the menu, there are buttons for '22 Appro...' and '11 Messa...'. The main content area displays 'Welcome, anant'.

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

(S) Submit a bank recon from Maker
Queue and check the record is available
in checker queue for approval

(F) Check the functionality of the Bank
Reconciliation

The screenshot shows the Kastle Universal Banking (Beta) interface with the 'Bank Reconciliation Details View' open. The top navigation bar is the same as the previous screenshot. The left sidebar menu is expanded to 'Finance', and the 'Bank recon' option is highlighted. The main content area displays a table 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 8 rows of data, all with a '15 total' at the bottom. A pagination bar at the bottom shows '1 2' and a '+' button.

Actions	Branch Code - Name	Legal Entity Branch	Bank Name	Account Number	Account Type	Period From	Period To
	AZENTMAIN - Azentio N. 3	64	20	1105513	27-Feb-2023	28-Feb-2023	
	AZENTMAIN - Azentio N. 3	71	26	1105512	08-Apr-2023	09-Apr-2023	
	AZENTMAIN - Azentio N. 3	71	26	1105512	06-Apr-2023	07-Apr-2023	
	AZENTMAIN - Azentio N. 3	65	21	1105512	25-Feb-2023	26-Feb-2023	
	AZENTMAIN - Azentio N. 3	60	16	1105512	25-Feb-2023	26-Feb-2023	
	AZENTMAIN - Azentio N. 3	60	16	1105512	23-Feb-2023	24-Feb-2023	
	AZENTMAIN - Azentio N. 3	65	21	1105512	21-Feb-2023	22-Feb-2023	
	AZENTMAIN - Azentio N. 3	61	17	1105512	23-Feb-2023	24-Feb-2023	

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

(S) Submit a bank recon from Maker
Queue and check the record is available
in checker queue for approval

(F) Check the functionality of the Bank
Reconciliation

Kastle Universal Banking (Beta) 19-Apr-2023 English Azentio Software (AZENTMAIN) ANANT

Finance Bank Reconciliation Details View

Actions	Branch Code - Name	Legal Entity Branch	Bank Name	Account Number	Account Type	Period From	Period To
	AZENTMAIN - Azentio Main Branch	3	64	20	1105513	27-Feb-2023	28-Feb-2023
	AZENTMAIN - Azentio Main Branch	3	71	26	1105512	08-Apr-2023	09-Apr-2023
	AZENTMAIN - Azentio Main Branch	3	71	26	1105512	06-Apr-2023	07-Apr-2023
	AZENTMAIN - Azentio Main Branch	3	65	21	1105512	25-Feb-2023	26-Feb-2023
	AZENTMAIN - Azentio Main Branch	3	60	16	1105512	25-Feb-2023	26-Feb-2023
	AZENTMAIN - Azentio Main Branch	3	60	16	1105512	23-Feb-2023	24-Feb-2023
	AZENTMAIN - Azentio Main Branch	3	65	21	1105512	21-Feb-2023	22-Feb-2023
	AZENTMAIN - Azentio Main Branch	3	61	17	1105512	23-Feb-2023	24-Feb-2023

15 total

22 Appro... 11 Messa...

Home Preference

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

(S) Submit a bank recon from Maker
Queue and check the record is available
in checker queue for approval

(F) Check the functionality of the Bank
Reconciliation

Kastle Universal Banking (Beta) 19-Apr-2023 English Azentio Software (AZENTMAIN) ANANT

Finance Bank Reconciliation Details PROCESS

* Legal Entity Branch AZENTMAIN-Azentio Main Branch * Bank Name Pallavan * Account Number 02871040019

* Account Type SAVINGS ACCOUNT * Account Currency INR * Reconciling Period From

* Reconciling Period To Upload File Choose file No file chosen File Name *

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

22 Appro... 11 Messa...

Home Preference

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

(S) Submit a bank recon from Maker
Queue and check the record is available
in checker queue for approval

(F) Check the functionality of the Bank
Reconciliation

Kastle Universal Banking (Beta) 19-Apr-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Bank Reconciliation Details

PROCESS

* Legal Entity Branch	* Bank Name	* Account Number
AZENTMAIN-Azentio Main Branch	Pallavan	02871040019
* Account Type	* Account Currency	* Recon Period From
SAVINGS ACCOUNT	INR	07-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) Submit a bank recon from Maker
Queue and check the record is available
in checker queue for approval

(F) Check the functionality of the Bank
Reconciliation

Kastle Universal Banking (Beta) 19-Apr-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Bank Reconciliation Details

PROCESS

* Legal Entity Branch	* Bank Name	* Account Number
AZENTMAIN-Azentio Main Branch	Pallavan	02871040019
* Account Type	* Account Currency	* Recon Period From
SAVINGS ACCOUNT	INR	07-Mar-2023
* Recon Period To	Upload File	File Name *
08-Mar-2023	Choose file No file chosen	
Closing Balance As Per Bank Statement *	Bank GL Balance *	Recon Date
	160097.8	

22 Appro... 11 Messa...

Home Preference

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

(S) Submit a bank recon from Maker
Queue and check the record is available
in checker queue for approval

(F) Check the functionality of the Bank
Reconciliation

Kastle Universal Banking (Beta) 19-Apr-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Bank Reconciliation Details

Legal Entity Branch: AZENTMAIN-Azentio Main Branch Bank Name: Pallavan Account Number: 02871040019

Account Type: SAVINGS ACCOUNT Account Currency: INR Recon Period From: 07-Mar-2023

Recon Period To: 08-Mar-2023 Upload File: Choose file No file chosen File Name: *

Closing Balance As Per Bank Statement: * Bank GL Balance: * 160097.8 Recon Date: *

Bank reconciliation

22 Appro... 11 Messa...

Home Preference

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

(S) Submit a bank recon from Maker
Queue and check the record is available
in checker queue for approval

(F) Check the functionality of the Bank
Reconciliation

Kastle Universal Banking (Beta) 19-Apr-2023 English Azentio Software File name must be unique

Finance

Bank Reconciliation Details

Legal Entity Branch: AZENTMAIN-Azentio Main Branch Bank Name: Pallavan Account Number: 02871040019

Account Type: SAVINGS ACCOUNT Account Currency: INR Recon Period From: 07-Mar-2023

Recon Period To: 08-Mar-2023 Upload File: Choose file No file chosen File Name: *

Closing Balance As Per Bank Statement: * Bank GL Balance: * 160097.8 Recon Date: *

Bank reconciliation

22 Appro... 11 Messa...

Home Preference