

Cucumber Report

21 Jan 2023, 10:34:05 AM

Start : Jan 21, 10:32:57.221 AM

End : Jan 21, 10:34:03.165 AM

Duration : 1 m 5.944 s

Features

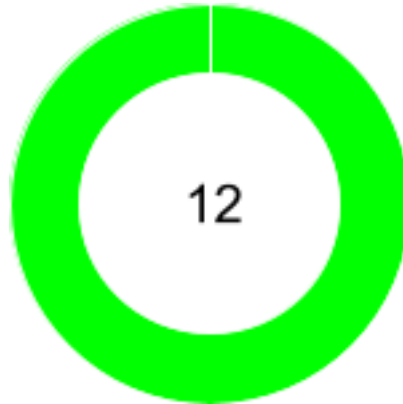
Scenarios

Steps

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 1
FAILED - 0
SKIPPED - 0

PASSED - 12
FAILED - 0
SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	<u>To create Bank Recon details</u>	1	1	0	0	1 m 5.944 s

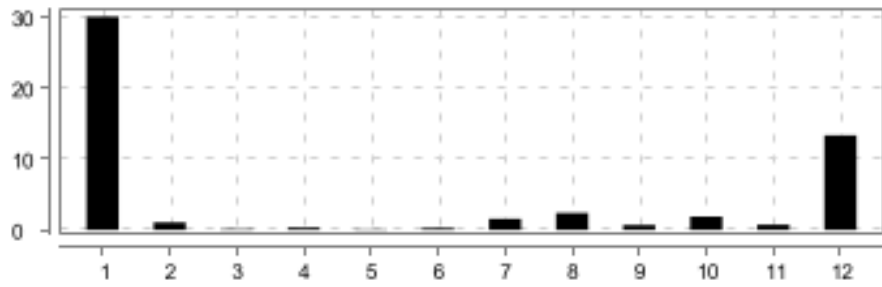



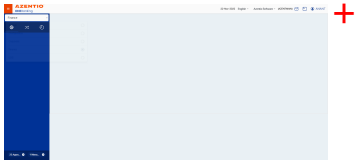
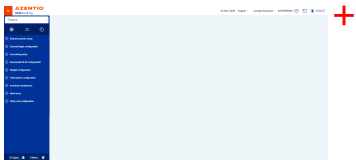
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	To create Bank Recon details	De-activating an approved record	12	12	0	0	1 m 5.939 s

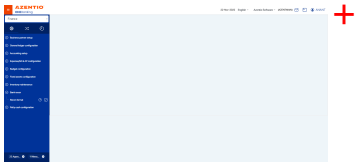
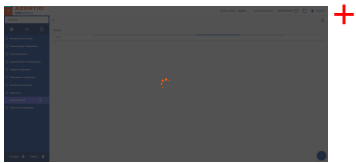
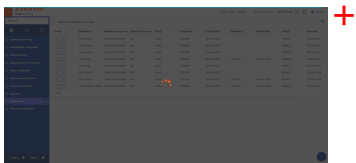
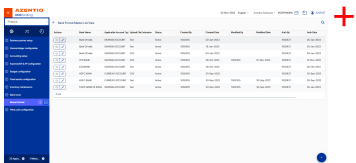
(F)- To create Bank Recon details

PASSED	DURATION - 1 m 5.944 s	Scenarios		Steps	
/ 10:32:57.221 AM // 10:34:03.165 AM /		Total - 1		Total - 12	
		Pass - 1		Pass - 12	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

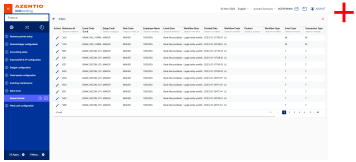
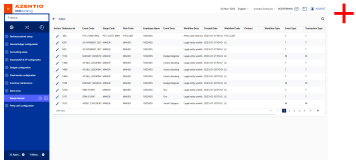
(S)- De-activating an approved record

<div><div>PASSED</div><div>DURATION - 1 m 5.939 s</div></div>			<div>Steps</div> <div>Total - 12</div> <div>Pass - 12</div> <div>Fail - 0</div> <div>Skip - 0</div>	
/ 10:32:57.226 AM // 10:34:03.165 AM /				
To create Bank Recon details				
@KUBS_BRS_UAT_001_001_TC_004 @MultiAuth				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	30.095 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.874 s
	screenshot		
			
2	Then Click on Direction Left	PASSED	1.076 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.434 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	Then Click on Bank Recon	PASSED	0.147 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.384 s
	screenshot		
			
4	Then click on Bank Recon format eye button	PASSED	0.345 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.696 s
	screenshot		
			
5	Then user update the Excel sheet testdata for BankRecon1	PASSED	0.088 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.071 s
	screenshot		
			
6	Then select the active record	PASSED	0.286 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.703 s
	screenshot		
			
7	Then Inactivate the record	PASSED	1.572 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.420 s
	screenshot		

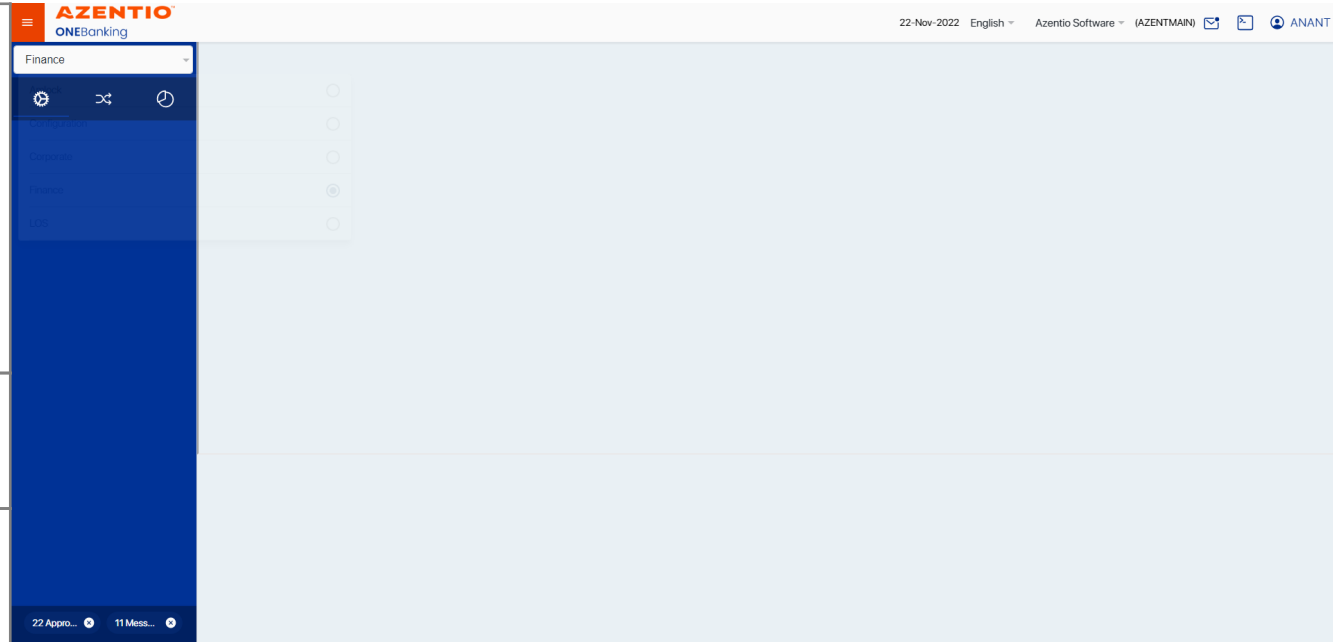
#	Step / Hook Details	Status	Duration
			
8	Then Click on Inventory Item Save button	PASSED	2.393 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.399 s
	screenshot 		
9	Then Click on Inventory Item Notification	PASSED	0.711 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.749 s
	screenshot 		
10	Then click on the search button	PASSED	1.877 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.472 s
	screenshot 		
11	And User Enter BankRecon Event Name	PASSED	0.743 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.386 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
12	And Select and Submit the records	PASSED	13.335 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.377 s
	screenshot		
			

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

(S) De-activating an approved record

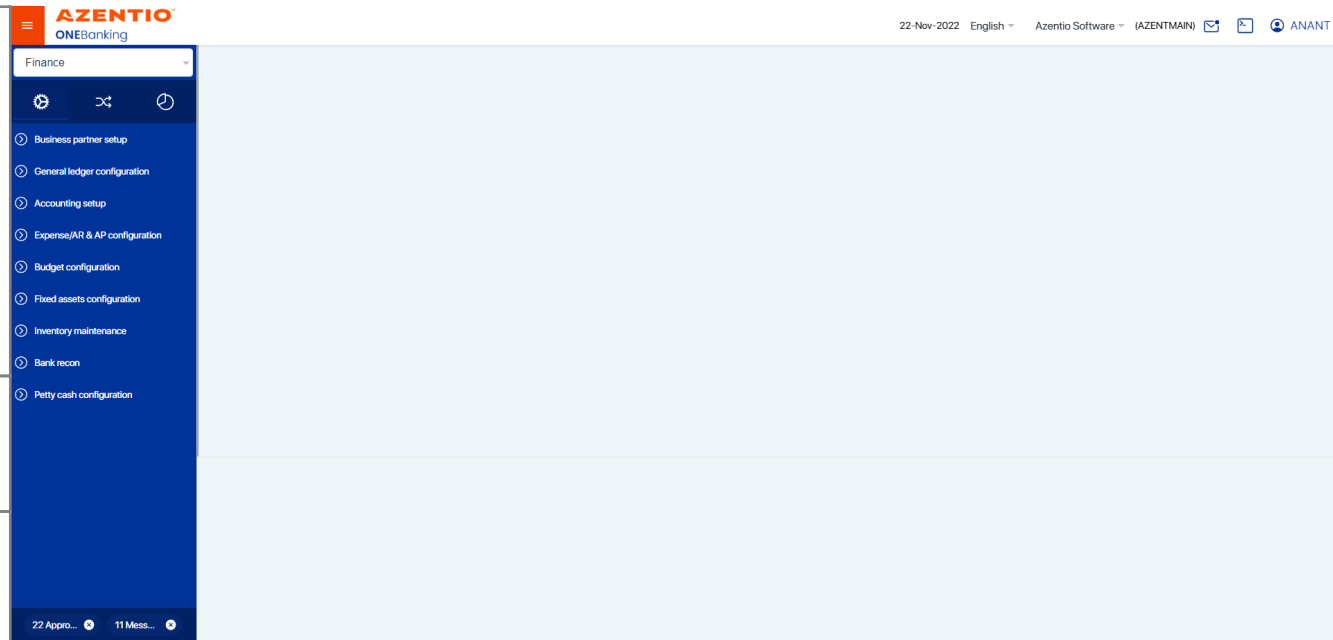
(F) To create Bank Recon details



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

(S) De-activating an approved record

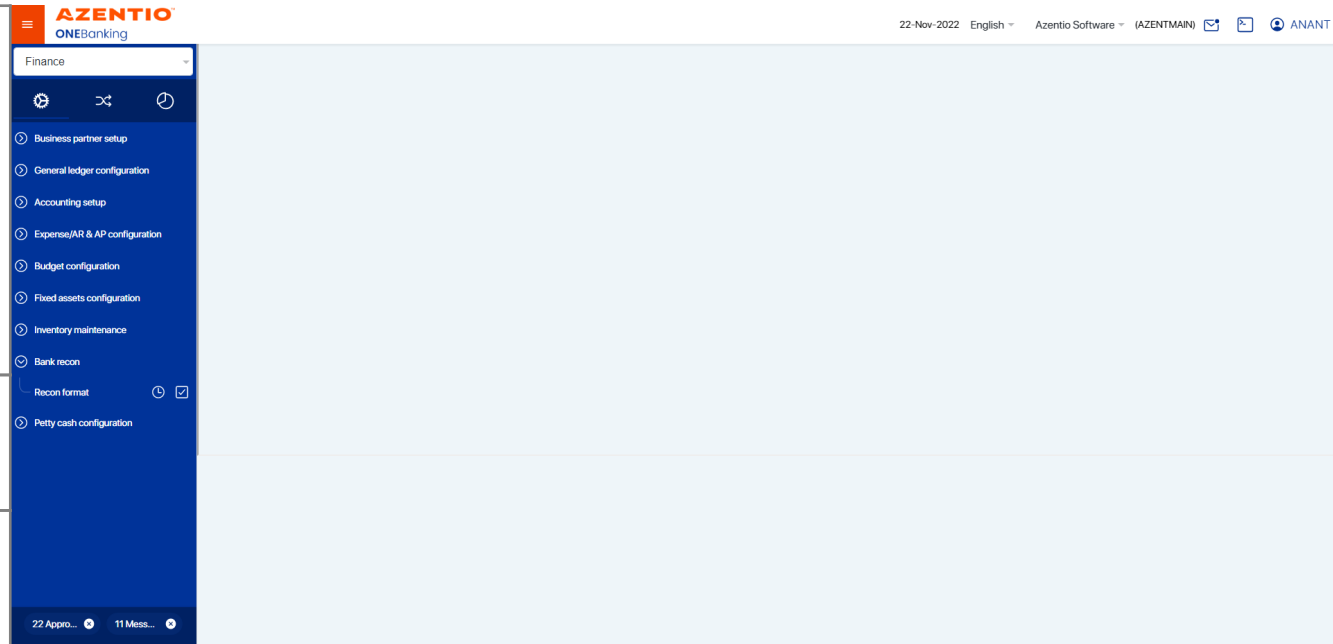
(F) To create Bank Recon details



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

(S) De-activating an approved record

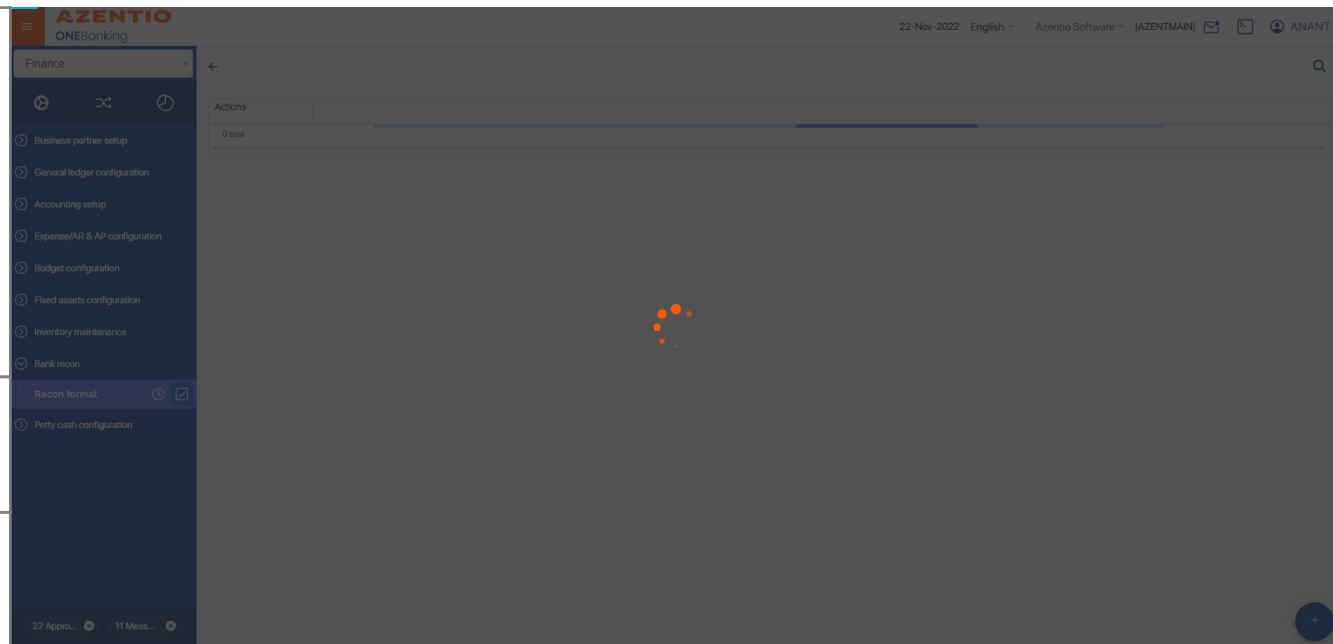
(F) To create Bank Recon details



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

(S) De-activating an approved record

(F) To create Bank Recon details



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

(S) De-activating an approved record

(F) To create Bank Recon details

Actions	Bank Name	Applicable Account Type	Upload File Extension	Status	Created By	Created Date	Modified By	Modified Date	Auth By	Auth Date
	Bank Of India	SAVINGS ACCOUNT	Text	Active	1002435	20-Jan-2023			1002437	20-Jan-2023
	Bank Of India	SAVINGS ACCOUNT	Text	Active	1002435	19-Jan-2023			1002437	20-Jan-2023
	Bank Of India	SAVINGS ACCOUNT	CSV	Active	1002435	04-Jan-2023			1002437	04-Jan-2023
	YES BANK	SAVINGS ACCOUNT	CSV	Active	1002435	26-Oct-2022	1002435	01-Nov-2022	1002437	01-Nov-2022
	ICICIBANK	SAVINGS ACCOUNT	Text	Active	1002435	26-Oct-2022			1002437	26-Oct-2022
	HDFC BANK	CURRENT ACCOUNT	CSV	Active	1002435	30-Sep-2022			1002437	30-Sep-2022
	HDFC BANK	CURRENT ACCOUNT	Text	Active	1002435	30-Sep-2022	1002435	30-Sep-2022	1002437	30-Sep-2022
	STATE BANK OF INDIA	SAVINGS ACCOUNT	Text	Active	1002435	30-Sep-2022	1002435	30-Sep-2022	1002437	20-Jan-2023
0 total										

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

(S) De-activating an approved record

(F) To create Bank Recon details

Actions	Bank Name	Applicable Account Type	Upload File Extension	Status	Created By	Created Date	Modified By	Modified Date	Auth By	Auth Date
	Bank Of India	SAVINGS ACCOUNT	Text	Active	1002435	20-Jan-2023			1002437	20-Jan-2023
	Bank Of India	SAVINGS ACCOUNT	Text	Active	1002435	19-Jan-2023			1002437	20-Jan-2023
	Bank Of India	SAVINGS ACCOUNT	CSV	Active	1002435	04-Jan-2023			1002437	04-Jan-2023
	YES BANK	SAVINGS ACCOUNT	CSV	Active	1002435	26-Oct-2022	1002435	01-Nov-2022	1002437	01-Nov-2022
	ICICIBANK	SAVINGS ACCOUNT	Text	Active	1002435	26-Oct-2022			1002437	26-Oct-2022
	HDFC BANK	CURRENT ACCOUNT	CSV	Active	1002435	30-Sep-2022			1002437	30-Sep-2022
	HDFC BANK	CURRENT ACCOUNT	Text	Active	1002435	30-Sep-2022	1002435	30-Sep-2022	1002437	30-Sep-2022
	STATE BANK OF INDIA	SAVINGS ACCOUNT	Text	Active	1002435	30-Sep-2022	1002435	30-Sep-2022	1002437	20-Jan-2023
0 total										

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

(S) De-activating an approved record

(F) To create Bank Recon details

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22-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

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Bank Reconciliation Format Master

Bank Reconciliation Format

* Bank Name	* Applicable Account Type	* Upload File Extension
Bank Of India	SAVINGS ACCOUNT	Text
* Separator	* Allow unadjust entry from Bank statement	Effective Date
Fixed Length	NO	07-Jan-2023
Format Status	* Allow Value Date Uplo	Summary Lines To Be Skipped *
INACTIVE	2nd Previous Month end	7
File Name Prefix *		
HDFC_BANK		

Bank Reconciliation Placeholder

Recon format

Petty cash configuration

22 Appro... 11 Mess...

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

(S) De-activating an approved record

(F) To create Bank Recon details

AZENTIO ONEBanking

22-Nov-2022 English Azentio Software Workflow initiated submit record from inbox.

Finance

Data Matching Rule

Data Matching

Actions	Field Name	Data Type	Blank Space Padding	Fixed Length	Position	Status
<input checked="" type="checkbox"/>	Withdrawals	Alphanumeric	Left Padding	24	3	In-Active
<input checked="" type="checkbox"/>	Deposits	Alphanumeric	Left Padding	25	2	In-Active
<input checked="" type="checkbox"/>	Transaction Date	Date	Left Padding	12	4	In-Active
<input checked="" type="checkbox"/>	Value Date	Date	Left Padding	10	4	In-Active
4 total						

BankReconciliationFormatMaster updated successfully.

Recon format

Petty cash configuration

22 Appro... 11 Mess...

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

(S) De-activating an approved record

(F) To create Bank Recon details

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Finance

Business partner setup
General ledger configuration
Accounting setup
Expense/AR & AP configuration
Budget configuration
Fixed assets configuration
Inventory maintenance
Bank recon
Recon format
Petty cash configuration

22 Appro... 11 Mess...

Inbox

Data Matching

FORMAT PREVIEW

Actions

Actions	Field Name	Data Type	Blank Space Padding	Fixed Length	Position	Status
No data to display						
<input type="checkbox"/>	Withdrawals	Alphanumeric	Left Padding	24	3	In-Active
0 total						
<input type="checkbox"/>	Deposits	Alphanumeric	Left Padding	25	2	In-Active
<input type="checkbox"/>	Transaction Date	Date	Left Padding	12	4	In-Active
<input type="checkbox"/>	Value Date	Date	Left Padding	10	4	In-Active
4 total						

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

(S) De-activating an approved record

(F) To create Bank Recon details

AZENTIO ONEBanking

22-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Business partner setup
General ledger configuration
Accounting setup
Expense/AR & AP configuration
Budget configuration
Fixed assets configuration
Inventory maintenance
Bank recon
Recon format
Petty cash configuration

22 Appro... 11 Mess...

Inbox

Action	Reference Id	Event Code	Stage Code	Role Code	Employee Name	Event Desc	Workflow Desc	Created Date	Workflow Code	Product	Workflow Type	Event Type	Transaction Type
	Search referen	Search eventCi	Search stageCi	Search roleCoc	Search employ	Search eventDi	Search workflow	Search created	Search workflow	Search product	Search workflow	Search eventTy	Search transac
<input type="checkbox"/>	250	BANK_REC_FORM	MAKER	MAKER	1002435	Bank Reconciliator	Legal entity workflc	2023-01-21T05:0	LE			M	M
<input type="checkbox"/>	624	AP_PAYMENT_SET	MAKER	MAKER	1002435		Legal entity workflc	2023-01-21T04:5	LE			T	T
<input type="checkbox"/>	623	AP_PAYMENT_SET	MAKER	MAKER	1002435		Legal entity workflc	2023-01-21T04:5	LE			T	T
<input type="checkbox"/>	1133	BUDGET_REGISTE	MAKER	MAKER	1002435	Budget Register	Legal entity workflc	2023-01-21T04:4	LE			M	M
<input type="checkbox"/>	1466	AP_BILL_BOOKING	MAKER	MAKER	1002435	Invoice Booking	Legal entity workflc	2023-01-21T04:2	LE			T	T
<input type="checkbox"/>	1465	AP_BILL_BOOKING	MAKER	MAKER	1002435	Invoice Booking	Legal entity workflc	2023-01-20T10:5	LE			T	T
<input type="checkbox"/>	1464	AP_BILL_BOOKING	MAKER	MAKER	1002435	Invoice Booking	Legal entity workflc	2023-01-20T10:5	LE			T	T
<input type="checkbox"/>	1126	BUDGET_REGISTE	MAKER	MAKER	1002435	Budget Register	Legal entity workflc	2023-01-20T10:4	LE			M	M
<input type="checkbox"/>	1220	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2023-01-20T10:2	LE			T	T
<input type="checkbox"/>	1217	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2023-01-20T10:2	LE			T	T
<input type="checkbox"/>	1572	ASSET_CATEGORI	MAKER	MAKER	1002435	Asset Category	Legal entity workflc	2023-01-20T10:2	LE			M	M
1,654 total													

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

(S) De-activating an approved record

(F) To create Bank Recon details

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🔗 Business partner setup

🔗 General ledger configuration

🔗 Accounting setup

🔗 Expense/AR & AP configuration

🔗 Budget configuration

🔗 Fixed assets configuration

🔗 Inventory maintenance

🔗 Bank recon

Recon format

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🔗 Petty cash configuration

22 Appro...

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 11 Mess...

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Action	Reference Id	Event Code	Stage Code	Role Code	Employee Name	Event Desc	Workflow Desc	Created Date	Workflow Code	Product	Workflow Type	Event Type	Transaction Type
	250	BANK_REC_FORM	MAKER		1002435	Bank Reconciliator	Legal entity workflc	2023-01-21T05:0	LE			M	M
	230	BANK_REC_FORM	MAKER		1002435	Bank Reconciliator	Legal entity workflc	2023-01-20T06:5	LE			M	M
	661	BANK_RECON_DTI	MAKER		1002435	Bank Reconciliator	Legal entity workflc	2023-01-12T10:2	LE			T	T
	641	BANK_RECON_DTI	MAKER		1002435	Bank Reconciliator	Legal entity workflc	2023-01-11T08:4	LE			T	T
	621	BANK_RECON_DTI	MAKER		1002435	Bank Reconciliator	Legal entity workflc	2023-01-11T06:1	LE			T	T
	605	BANK_RECON_DTI	MAKER		1002435	Bank Reconciliator	Legal entity workflc	2023-01-10T06:2	LE			T	T
	604	BANK_RECON_DTI	MAKER		1002435	Bank Reconciliator	Legal entity workflc	2023-01-09T14:1	LE			T	T
	603	BANK_RECON_DTI	MAKER		1002435	Bank Reconciliator	Legal entity workflc	2023-01-09T14:0	LE			T	T
	601	BANK_RECON_DTI	MAKER		1002435	Bank Reconciliator	Legal entity workflc	2023-01-09T13:4	LE			T	T
	583	BANK_RECON_DTI	MAKER		1002435	Bank Reconciliator	Legal entity workflc	2023-01-09T05:3	LE			T	T
	566	BANK_RECON_DTI	MAKER		1002435	Bank Reconciliator	Legal entity workflc	2023-01-06T14:2	LE			T	T
51 total											1 2 3 4 5 >		

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

(S) De-activating an approved record

(F) To create Bank Recon details

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🔗 Business partner setup

🔗 General ledger configuration

🔗 Accounting setup

🔗 Expense/AR & AP configuration

🔗 Budget configuration

🔗 Fixed assets configuration

🔗 Inventory maintenance

🔗 Bank recon

Recon format

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🔗 Petty cash configuration

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 11 Mess...

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Action	Reference Id	Event Code	Stage Code	Role Code	Employee Name	Event Desc	Workflow Desc	Created Date	Workflow Code	Product	Workflow Type	Event Type	Transaction Type
	384	PTC_FUND_REQ	PTC_CUST_MKR	PTCCUST	1002435	Petty cash fund req		2023-01-21T05:0	PTC_CUST			T	T
	624	AP.PAYMENT_SET	MAKER		1002435		Legal entity workflc	2023-01-21T04:5	LE			T	T
	623	AP.PAYMENT_SET	MAKER		1002435		Legal entity workflc	2023-01-21T04:5	LE			T	T
	1133	BUDGET_REGISTE	MAKER		1002435	Budget Register	Legal entity workflc	2023-01-21T04:4	LE			M	M
	1466	AP.BILL_BOOKING	MAKER		1002435	Invoice Booking	Legal entity workflc	2023-01-21T04:2	LE			T	T
	1465	AP.BILL_BOOKING	MAKER		1002435	Invoice Booking	Legal entity workflc	2023-01-20T10:5	LE			T	T
	1464	AP.BILL_BOOKING	MAKER		1002435	Invoice Booking	Legal entity workflc	2023-01-20T10:5	LE			T	T
	1126	BUDGET_REGISTE	MAKER		1002435	Budget Register	Legal entity workflc	2023-01-20T10:4	LE			M	M
	1220	GRN_EVENT	MAKER		1002435	Gm	Legal entity workflc	2023-01-20T10:2	LE			T	T
	1217	GRN_EVENT	MAKER		1002435	Gm	Legal entity workflc	2023-01-20T10:2	LE			T	T
	1572	ASSET_CATEGORI	MAKER		1002435	Asset Category	Legal entity workflc	2023-01-20T10:2	LE			M	M
1,654 total											1 2 3 4 5 >		