

Cucumber Report

10-May-2022, 11:28:27 am

Start : May 10, 11:27:47.664 am

End : May 10, 11:28:25.217 am

Duration : 37.553 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

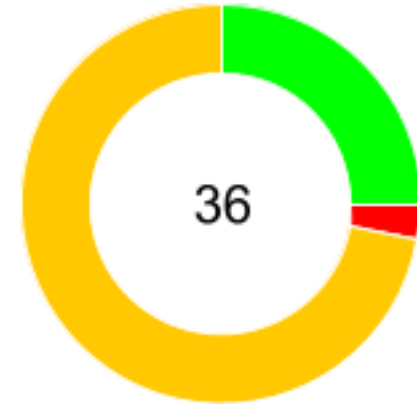
FAILED - 1

SKIPPED - 0

PASSED - 9

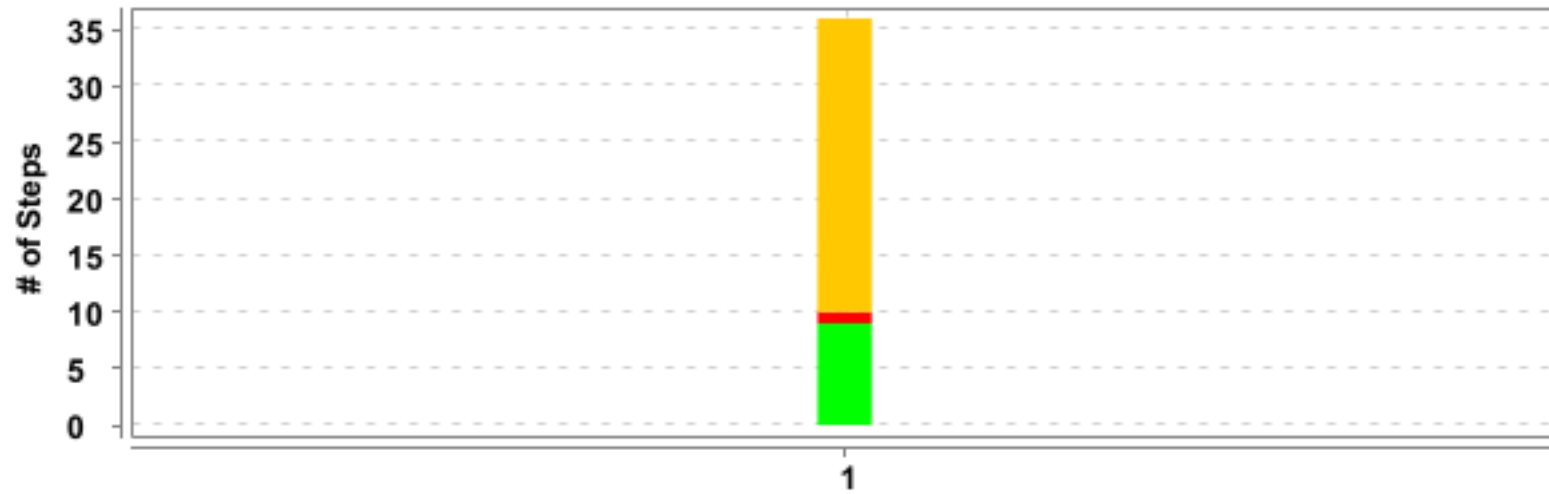
FAILED - 1

SKIPPED - 26



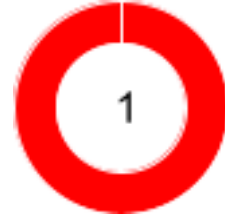
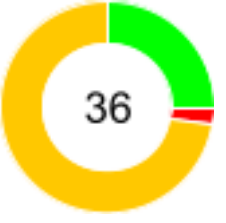


#	Feature Name	T	P	F	S	Duration
1	<u>Check the functionality of the Bank Reconciliation</u>	1	0	1	0	37.553 s

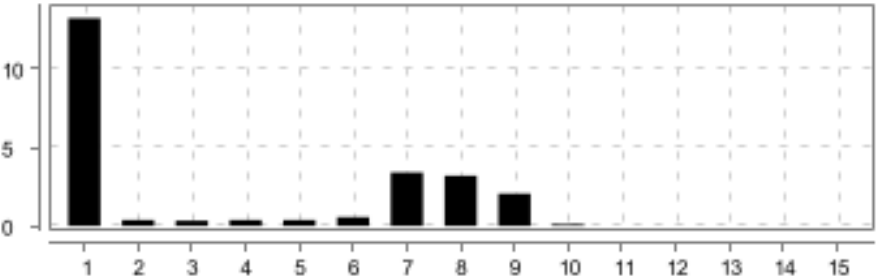
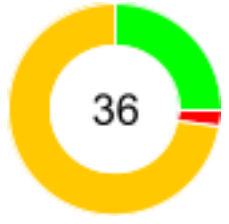


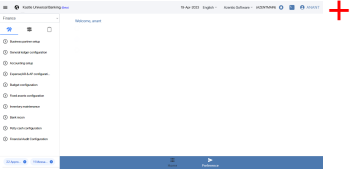
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Check the functionality of the Bank Reconciliation</u>	<u>Submit a bank recon from Maker Queue and check the record is available in checker queue for approval</u>	36	9	1	26	37.547 s

(F)- Check the functionality of the Bank Reconciliation

FAILED	DURATION - 37.553 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 36 Pass - 9 Fail - 1 Skip - 26	
/ 11:27:47.664 am // 11:28:25.217 am /					

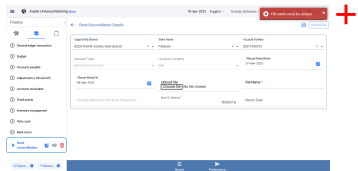
(S)- Submit a bank recon from Maker Queue and check the record is available in checker queue for approval

<div>FAILED</div> <div>DURATION - 37.547 s</div>			<div>Steps</div> <div>Total - 36</div> <div>Pass - 9</div> <div>Fail - 1</div> <div>Skip - 26</div>	
/ 11:27:47.670 am // 11:28:25.217 am /				
Check the functionality of the Bank Reconciliation				
@KUBS_TAX_UAT_006_001_TC_006				

#	Step / Hook Details	Status	Duration
1	Given navigate to given url and login with maker credentials	PASSED	13.219 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.643 s
	screenshot		
			
2	Then click on second Segment button	PASSED	0.376 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.322 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	And click Bank Recon module	PASSED	0.326 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.159 s
	screenshot 		
4	And click view button near by Bank Reconciliation sub module	PASSED	0.371 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.323 s
	screenshot 		
5	And click on Add Icon	PASSED	0.375 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.338 s
	screenshot 		
6	And enter the bank name and account numbers	PASSED	0.565 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.180 s
	screenshot		

#	Step / Hook Details	Status	Duration
7	And Give the recons period from date	PASSED	3.400 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.174 s
	screenshot 		
8	And Give the recons period to date	PASSED	3.194 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.180 s
	screenshot 		
9	Then Upload our Bank files	PASSED	2.058 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.192 s
	screenshot 		
10	And check the file validated successfully or not	FAILED	0.110 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)		

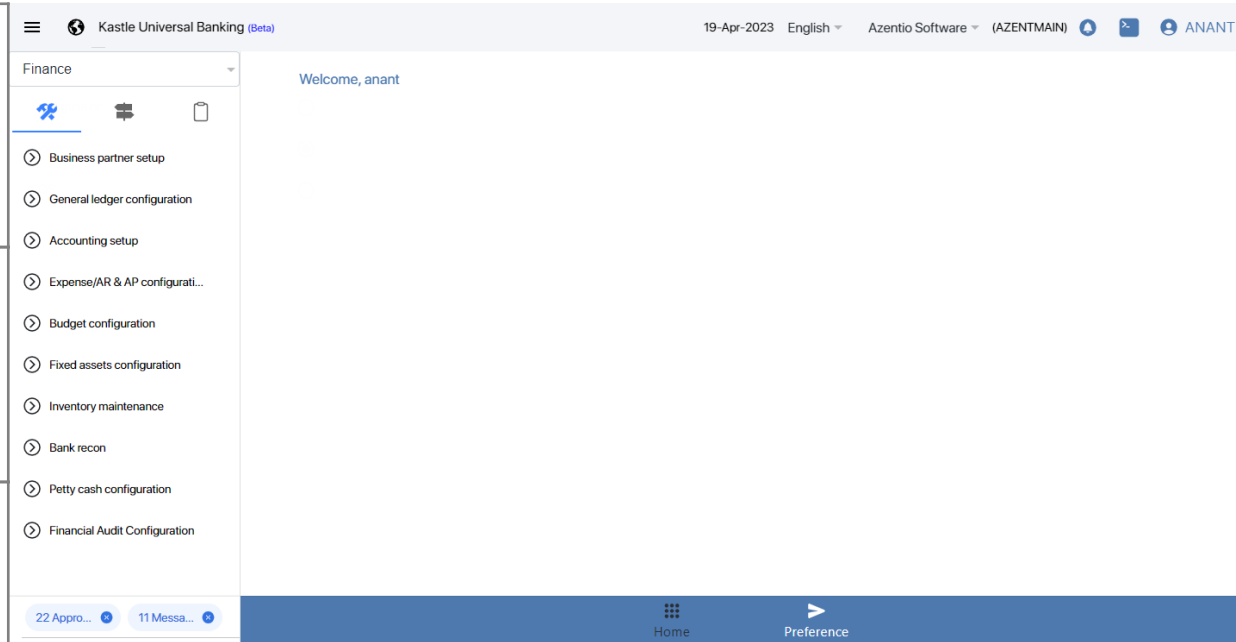
#	Step / Hook Details	Status	Duration
	at org.testng.Assert.assertEquals(Assert.java:629) at org.testng.Assert.assertEquals(Assert.java:639) at stepdefinitions.Bank_Recon.check_the_file_validated_successfully_or_not(Bank_Recon.java:100) at ?.check the file validated successfully or not(file:///C:/Users/inindc00075/git/AzentioAutomationFramework/AzentioAutomationFramework/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	0.202 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	0.001 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	0.000 s
28	Given Navigate as a Checker	SKIPPED	0.001 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

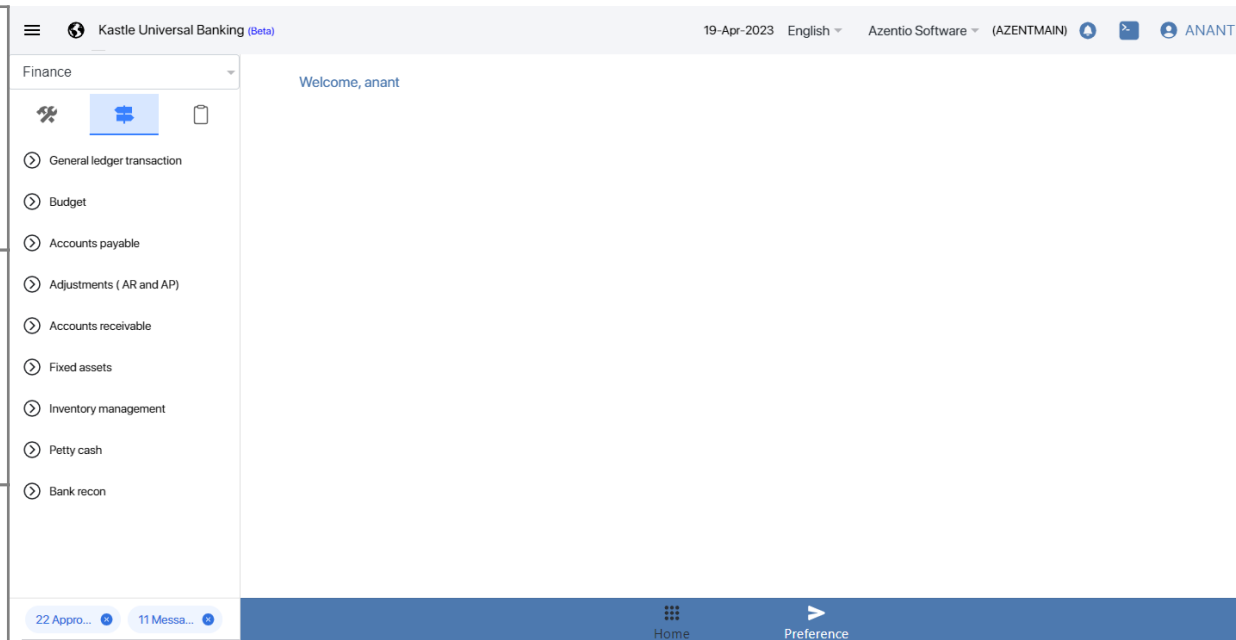
(F) Check the functionality of the Bank
Reconciliation



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Reconciliation

Kastle Universal Banking (Beta)

19-Apr-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

Welcome, anant

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

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
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(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	3	64	20	1105513	27-Feb-2023	28-Feb-2023
	AZENTMAIN - Azentio	3	71	26	1105512	08-Apr-2023	09-Apr-2023
	AZENTMAIN - Azentio	3	71	26	1105512	06-Apr-2023	07-Apr-2023
	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

15 total

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 (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...

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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 * 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

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Home Preference

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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

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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.
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java.Scenario)

(S) Submit a bank recon from Maker
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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.
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(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

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