

Cucumber Report

24-Jan-2023, 2:50:16 pm

Start : Jan 24, 2:49:10.722 pm

End : Jan 24, 2:50:14.016 pm

Duration : 1 m 3.294 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

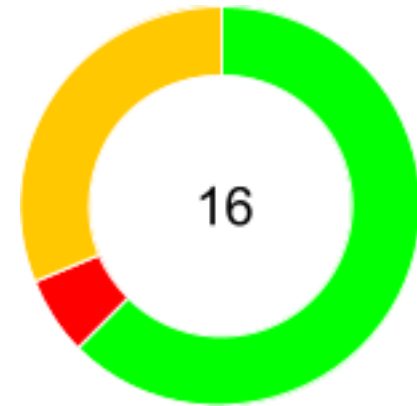
FAILED - 1

SKIPPED - 0

PASSED - 10

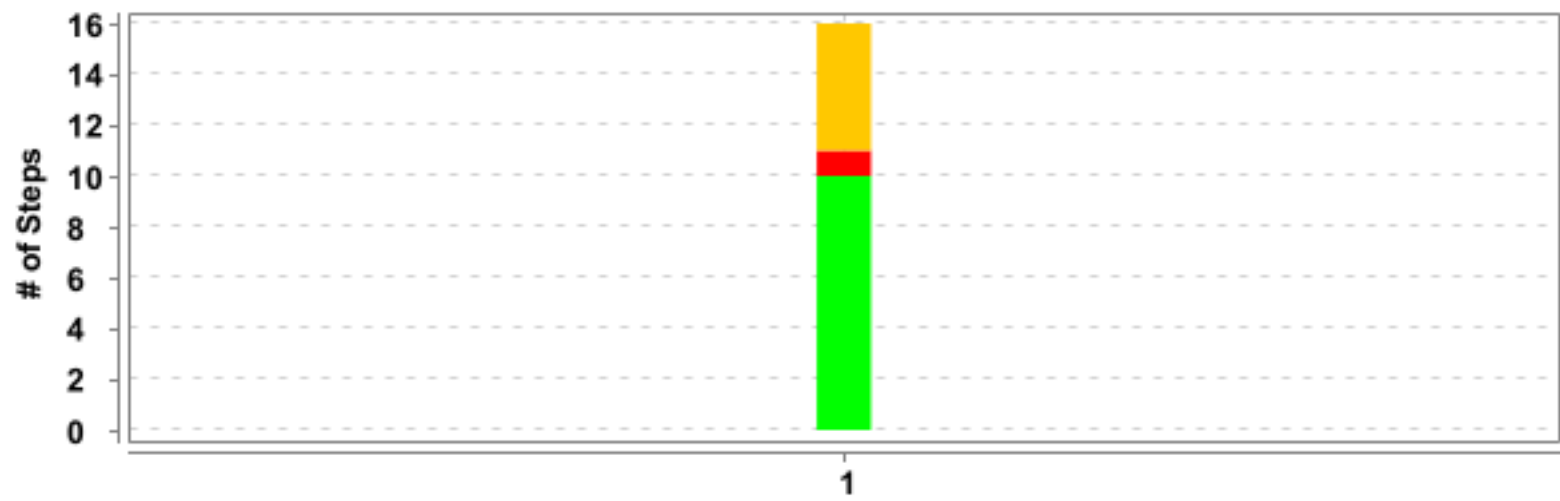
FAILED - 1

SKIPPED - 5



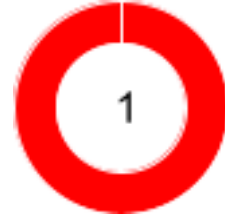
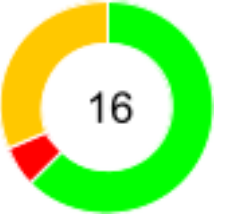


#	Feature Name	T	P	F	S	Duration
1	Check the functionality of the Bank Reconciliation	1	0	1	0	1 m 3.294 s

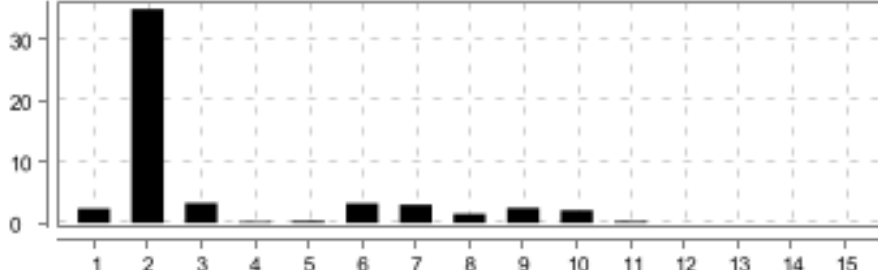
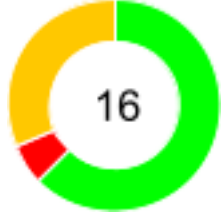




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the functionality of the Bank Reconciliation	Check submitting Bank recon is not allowed if there is any unmatched records from Bank Side	16	10	1	5	1 m 3.289 s

(F)- Check the functionality of the Bank Reconciliation

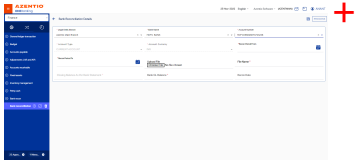
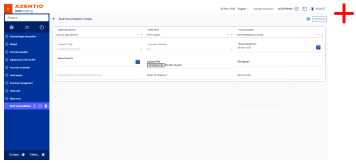
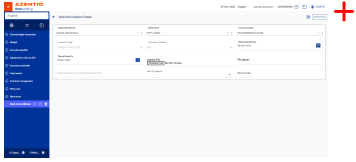
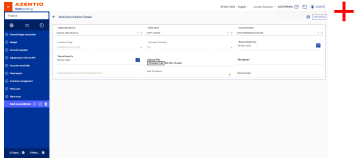
FAILED	DURATION - 1 m 3.294 s	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 16 Pass - 10 Fail - 1 Skip - 5	
/ 2:49:10.722 pm // 2:50:14.016 pm /					

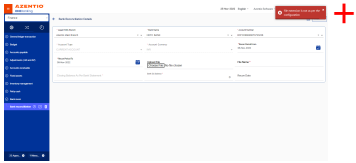
(S)- Check submitting Bank recon is not allowed if there is any unmatched records from Bank Side

<div>FAILED</div> <div>DURATION - 1 m 3.289 s</div>		<div></div>	<div>Steps</div> <div>Total - 16</div> <div>Pass - 10</div> <div>Fail - 1</div> <div>Skip - 5</div>	<div></div>
<div>/ 2:49:10.727 pm // 2:50:14.016 pm /</div>				
<div>Check the functionality of the Bank Reconciliation</div>				
<div>@KUBS_TAX_UAT_006_001_TC_001</div>				

#	Step / Hook Details	Status	Duration
1	And User get the test data for bankrecon testcase006001001	PASSED	2.373 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	35.045 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.544 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	Then click on second Segment button	PASSED	3.270 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.438 s
	screenshot		
			
4	And click Bank Recon module	PASSED	0.198 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.270 s
	screenshot		
			
5	And click view button near by Bank Reconciliation sub module	PASSED	0.308 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.859 s
	screenshot		
			
6	And click on Add Icon	PASSED	3.226 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.464 s
	screenshot		
			
7	And enter the bank name and account number for Barclays Bank	PASSED	2.970 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.303 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	And Give the recon period from date for Barclays Bank	PASSED	1.487 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.329 s
	screenshot 		
9	And Give the recon period to date for Barclays Bank	PASSED	2.445 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.325 s
	screenshot 		
10	Then Upload our Barclays Bank file	PASSED	2.100 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.409 s
	screenshot 		
11	And check the file validated successfully or not	FAILED	0.262 s
	java.lang.AssertionError: expected [File extension is not as per the configuration] 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) at org.testng.Assert.assertEquals(Assert.java:629)		

#	Step / Hook Details	Status	Duration
	at org.testng.Assert.assertEquals(Assert.java:639) at stepdefinitions.Bank_Recon.check_the_file_validated_successfully_or_not(Bank_Recon.java:105) at ?.check the file validated successfully or not(file:///C:/Users/ININDC00071/git/AzentioAutomationFramework_KarthiM/AzentioAutomationFramework_ExcelKUBSKarthiM2/src/test/java/features/BankReconExcel.feature:14) * Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.428 s
12	And save bank recon record	SKIPPED	0.001 s
13	And Process that Bank file	SKIPPED	0.000 s
14	And Click unmatched Tab	SKIPPED	0.000 s
15	And unmatched that record and save that record	SKIPPED	0.001 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)

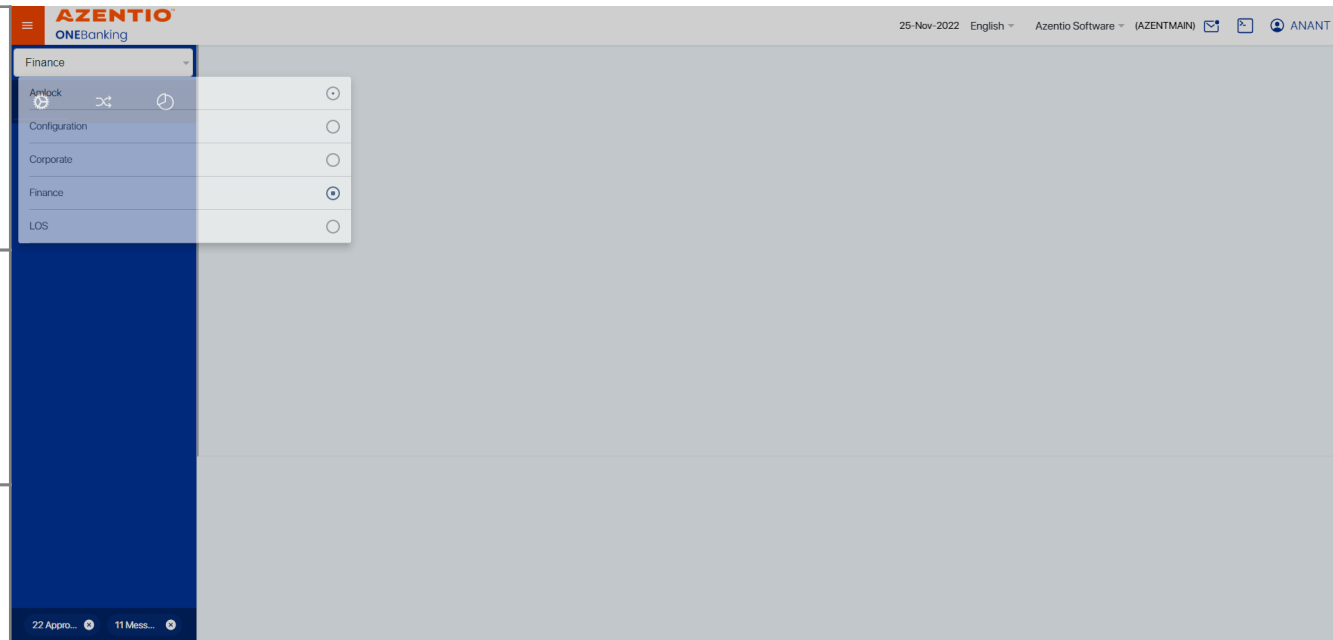
(S) Check submitting Bank recon is not
allowed if there is any unmatched records
from Bank Side

(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

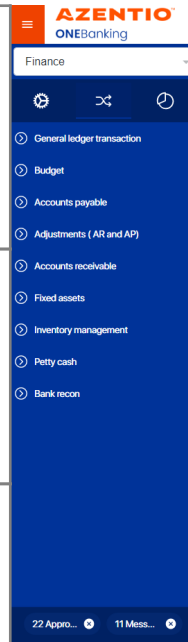
(F) Check the functionality of the Bank
Reconciliation



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

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

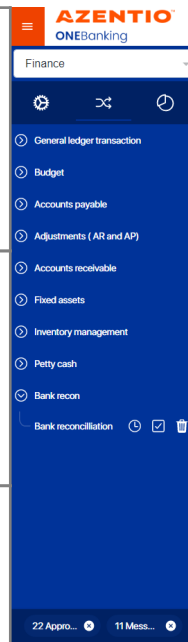
(F) Check the functionality of the Bank
Reconciliation



(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

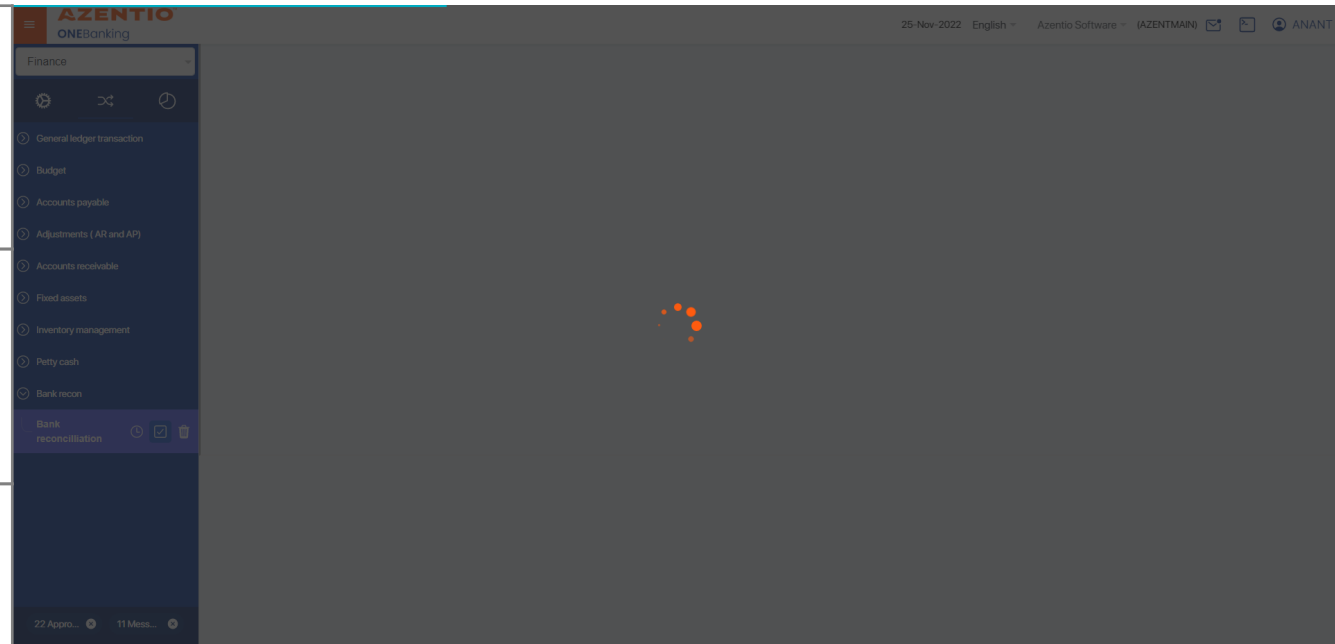
(F) Check the functionality of the Bank
Reconciliation



(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

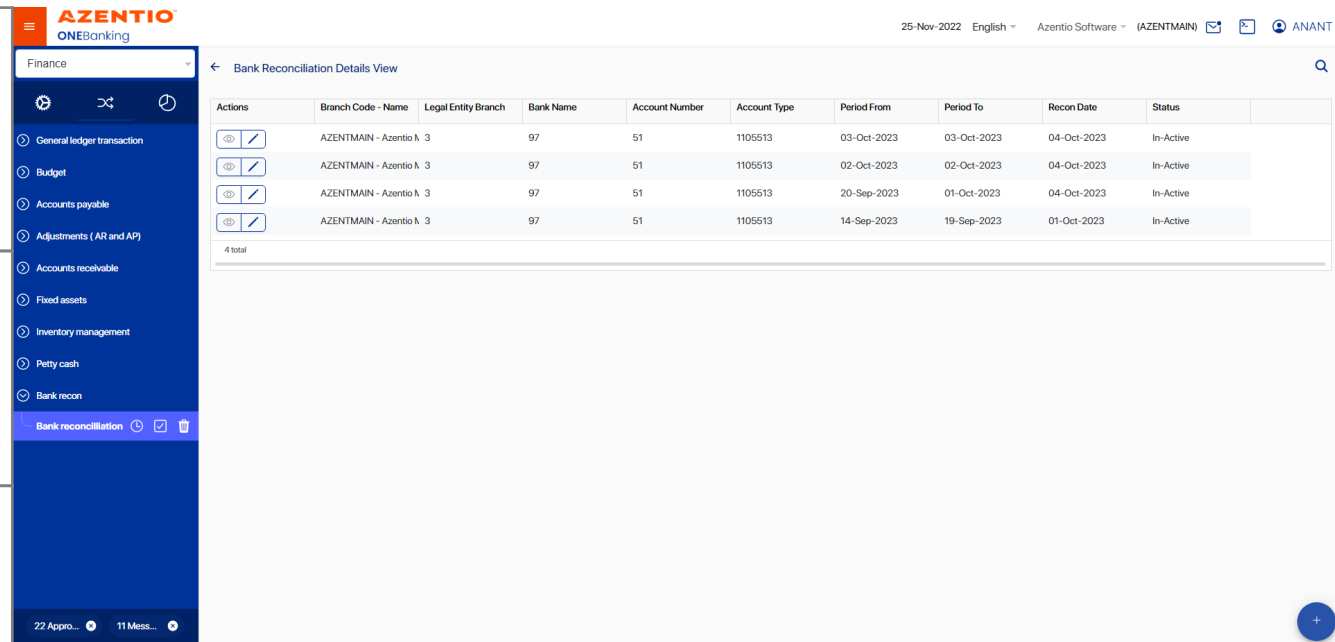
(F) Check the functionality of the Bank
Reconciliation



(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 interface. On the left is a blue sidebar with a menu containing: 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 (HDFC098828873723238), Account Type (CURRENT ACCOUNT), Account Currency (INR), Reconciling Period From (08-Nov-2022), Reconciling Period To (empty), Upload File (Choose File, No file chosen), File Name (empty), Closing Balance As Per Bank Statement (empty), Bank GL Balance (empty), and Reconciling Date (empty). A 'PROCESS' button is located in the top right corner.

(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 interface with the 'Bank Reconciliation Details' form. The sidebar menu, form fields, and 'PROCESS' button are all present and match the previous image.

(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 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:** HDFC098828873723238
- * 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 with the value '0'.
- Recon Date:** A text input field.

At the bottom of the sidebar, there are status indicators: '22 Appro...' and '11 Mess...'.

(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 previous image.

(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

AZENTIO ONE Banking

25-Nov-2022 English Azentio Software

File extension is not as per the configuration

Bank Reconciliation Details

* Legal Entity Branch: Azentio Main Branch

* Bank Name: HDFC BANK

* Account Number: HDFC098828873723238

* Account Type: CURRENT ACCOUNT

* Account Currency: INR

* Reconciliation Period From: 08-Nov-2022

* Reconciliation Period To: 09-Nov-2022

Upload File: Choose File No file chosen

File Name *

Closing Balance As Per Bank Statement *

Bank GL Balance *

0

Recon Date

Bank reconciliation

22 Appro... 11 Mess...