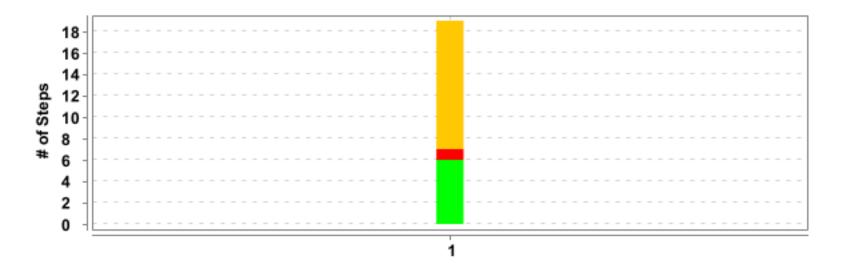


FEATURES SUMMARY -- 2 --



#	Feature Name	T	P	F	S	Duration	
1	AR_AP Module	1	0	1	0	59.335 s	



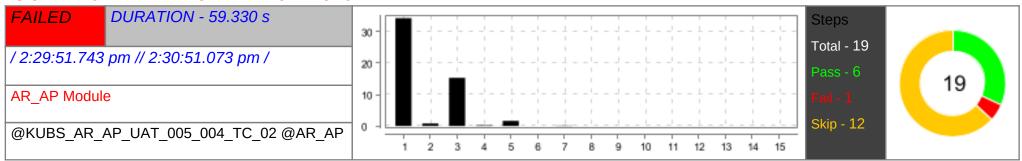
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify accounting entries post payment settlement	19	6	1	12	59.330 s
		cancellation					

DETAILED SECTION -- 4 --

(F)- AR_AP Module

FAILED	DURATION - 59.335 s	Scenarios		Steps	
		Total - 1		Total - 19	
/ 2:29:51.738 pn	m // 2:30:51.073 pm /	Pass - 0	1	Pass - 6	19
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 12	

(S)- Verify accounting entries post payment settlement cancellation



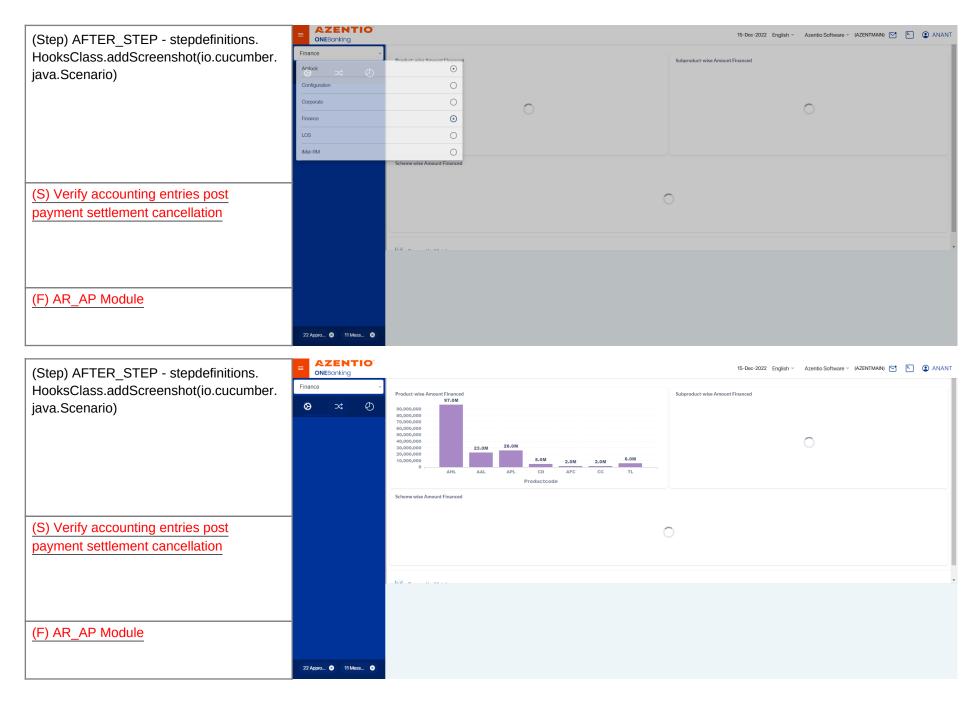
#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	34.329 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.504 s
	screenshot		
2	Then Choose the second Tab Segment	PASSED	0.798 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.381 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And click on accounts Payable module	PASSED	15.344 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.242 s
	screenshot **The state of the		
4	Then Click sub module Payment settlement Cancellation Eye Icon	PASSED	0.193 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot	PASSED	0.417 s
5	And Click On Search Icon	PASSED	1.633 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot	PASSED	0.270 s
	### A PART		
6	And user update the Excelsheet testdata for payment settlement cancellation accounting Entries	PASSED	0.008 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.182 s
	screenshot		
	A Company A Co		
7	Then Enter Txn No for Advance to Empolyee	FAILED	0.089 s
	java.lang.lllegalArgumentException: Keys to send should be a not null CharSequence at org.openqa.selenium.remote.RemoteWebElement.sendKeys(RemoteWebElement.java:92)		

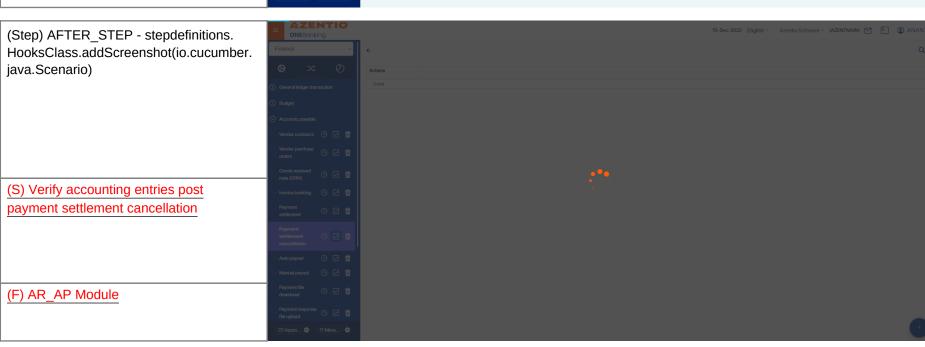
DETAILED SECTION -- 6 --

#	Step / Hook Details	Status	Duration
	at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke0(Native Method) at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke(NativeMethodAccessorImpl.java:77) at java.base/jdk.internal.reflect.DelegatingMethodAccessorImpl.invoke(DelegatingMethodAccessorImpl.java:43) at java.base/java.lang.reflect.Method.invoke(Method.java:568) at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:52) at jdk.proxy2/jdk.proxy2.\$Proxy46.sendKeys(Unknown Source) at stepdefinitions.AR_AP_Module.enter_txn_no_for_advance_to_empolyee(AR_AP_Module.java:2037) at ?.Enter Txn No for Advance to Empolyee(file:///C:/Users/inindc00075/git/Updated_Kubs_Arshath/ AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:487) * Not displayable characters are replaced by '?'. AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.179 s
	screenshot		
	Section Sect		
8	Then Click on Table Row First Eye Icon in ARAP	SKIPPED	0.000 s
9	And Get the Cancelled Txn Number	SKIPPED	0.000 s
10	Then Third Segment report Icon	SKIPPED	0.000 s
11	And Choose Enquiry Module	SKIPPED	0.001 s
12	Then Click Note iCon near by financial transction	SKIPPED	0.000 s
13	And choose branch codes	SKIPPED	0.000 s
14	And click on transaction from date calender icon	SKIPPED	0.000 s
15	Then choose the from date	SKIPPED	0.000 s
16	And click on the transaction to date calender icon	SKIPPED	0.001 s
17	Then choose the to date	SKIPPED	0.000 s
18	And click on view button	SKIPPED	0.000 s
19	Then Verify Accounting entries Advance to Empolyee post payment settlement cancellation	SKIPPED	0.000 s

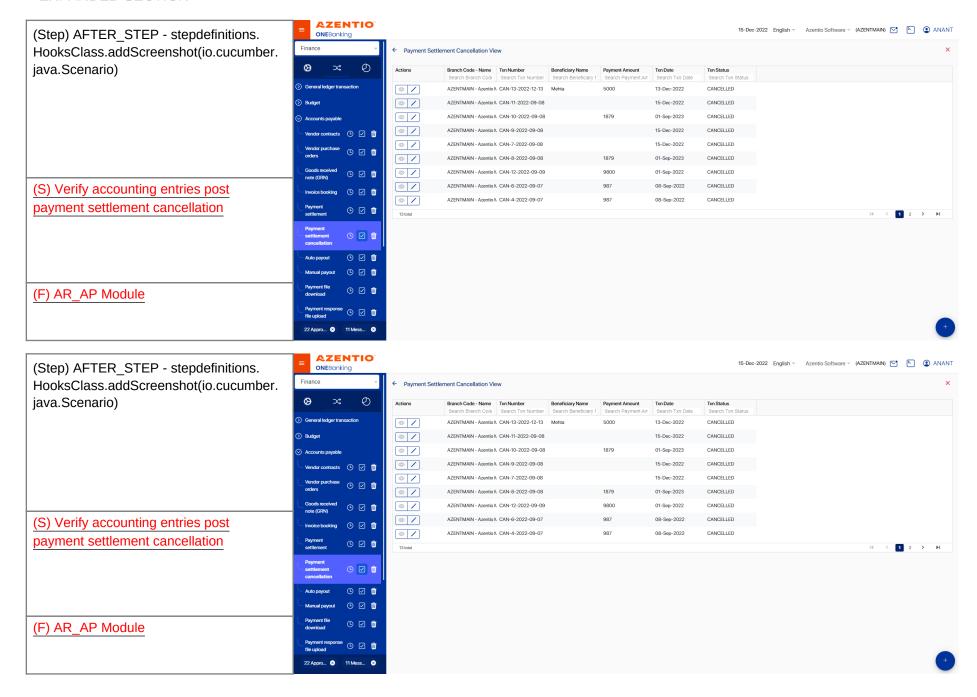
EXPANDED SECTION -- 7







EXPANDED SECTION



EXPANDED SECTION -- 10 --

