Cucumber Report

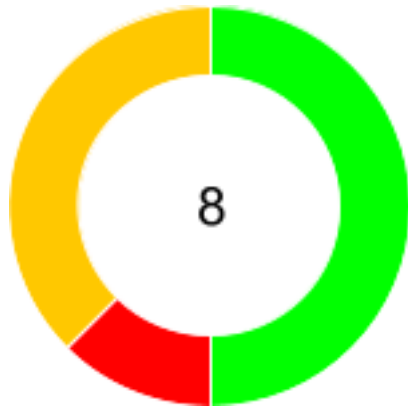| Start : Dec 23, 12:57:44.917 PM	End : Dec 23, 12:59:48.685 PM	Duration : 2 m 3.768 s
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 4 FAILED - 1 SKIPPED - 3

#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	2 m 3.768 s
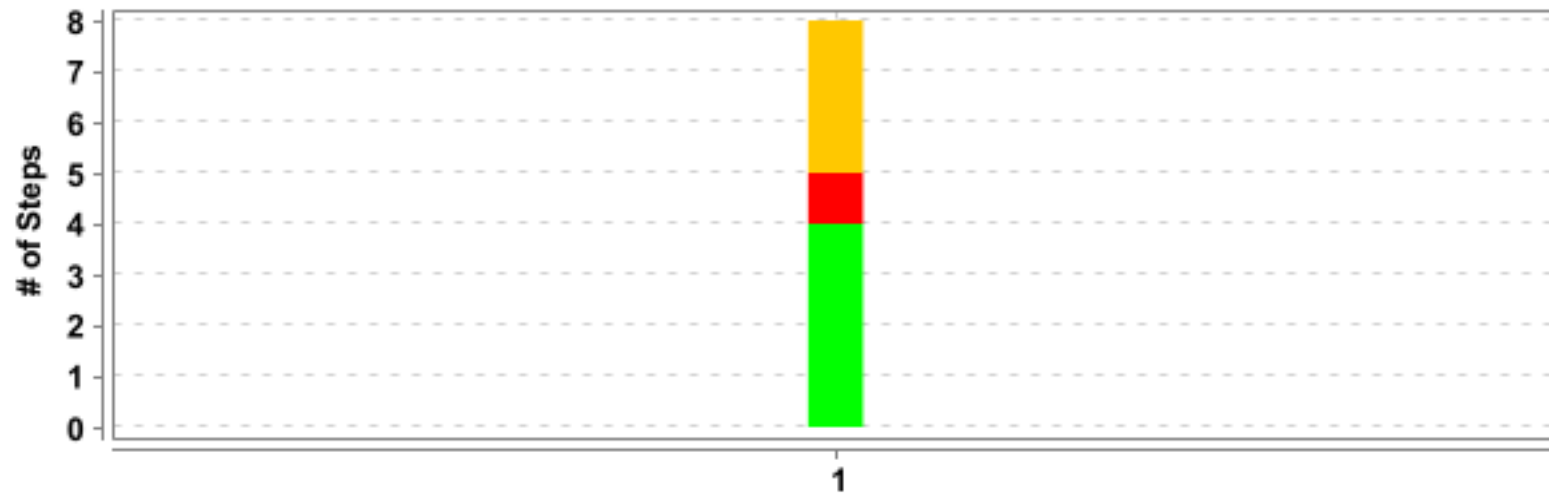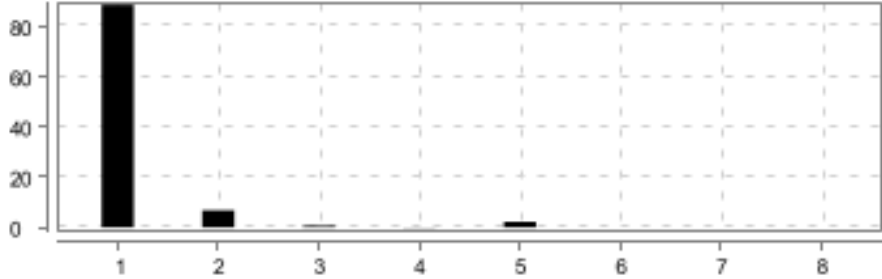
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify payment file includes only below records,Where payment mode is Wire Transfer.Beneficiary Account is *	8	4	1	3	2 m 3.760 s
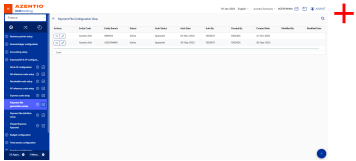
(F)- AR_AP Module

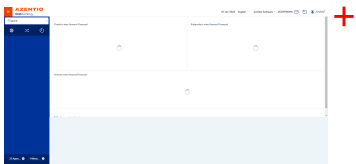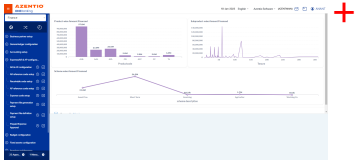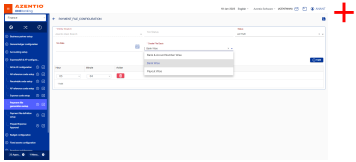| FAILED	DURATION - 2 m 3.768 s	Scenarios		Steps	
		Total - 1		Total - 8	
/ 12:57:44.917 PM // 12:59:48.685 PM /		Pass - 0	1	Pass - 4	8
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 3	

(S)- Verify payment file includes only below records,Where payment mode is Wire Transfer.Beneficiary Account is NOT maintained with legal entity.

FAILED	DURATION - 2 m 3.760 s		Steps	
/ 12:57:44.925 PM // 12:59:48.685 PM /			Total - 8	
AR_AP Module			Pass - 4	8
@KUBS_AR_AP_UAT_008_001_TC_02 @AR/AP @NA			Fail - 1	
			Skip - 3	

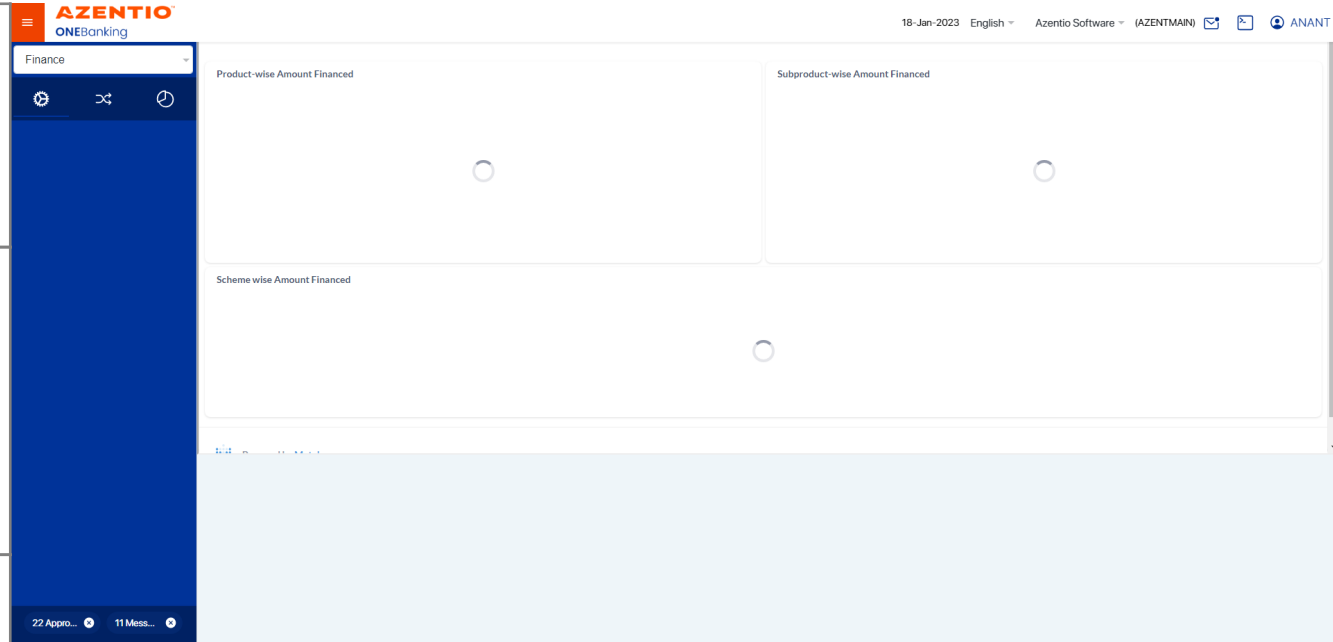| #	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	1 m 28.702 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	2.350 s
	screenshot		
2	And click on arap configuration main menu	PASSED	6.814 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.678 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And click on payment file generation setup sub menu	PASSED	0.664 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	2.306 s
4	And user update the Excelsheet Testdata for payment file legal	PASSED	0.075 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	1.023 s
5	And configure the file format as Bank & Account Number Wise	FAILED	2.237 s

	java.lang.IllegalArgumentException: Keys to send should be a not null CharSequence
	    at org.openqa.selenium.remote.RemoteWebElement.sendKeys(RemoteWebElement.java:92)
	    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.ACCOUNTSPAYBLE_PaymentFileDownload.
	configure_the_file_format_as_bank_account_number_wise(ACCOUNTSPAYBLE_PaymentFileDownload.java:76)
	    at ?.configure the file format as Bank & Account Number Wise(file:///C:/Users/ININDC00075/git/
	Arshath_Excel_AzentioAutomationFramework/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:777)
	* Not displayable characters are replaced by '?'.		

	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot	PASSED	0.379 s

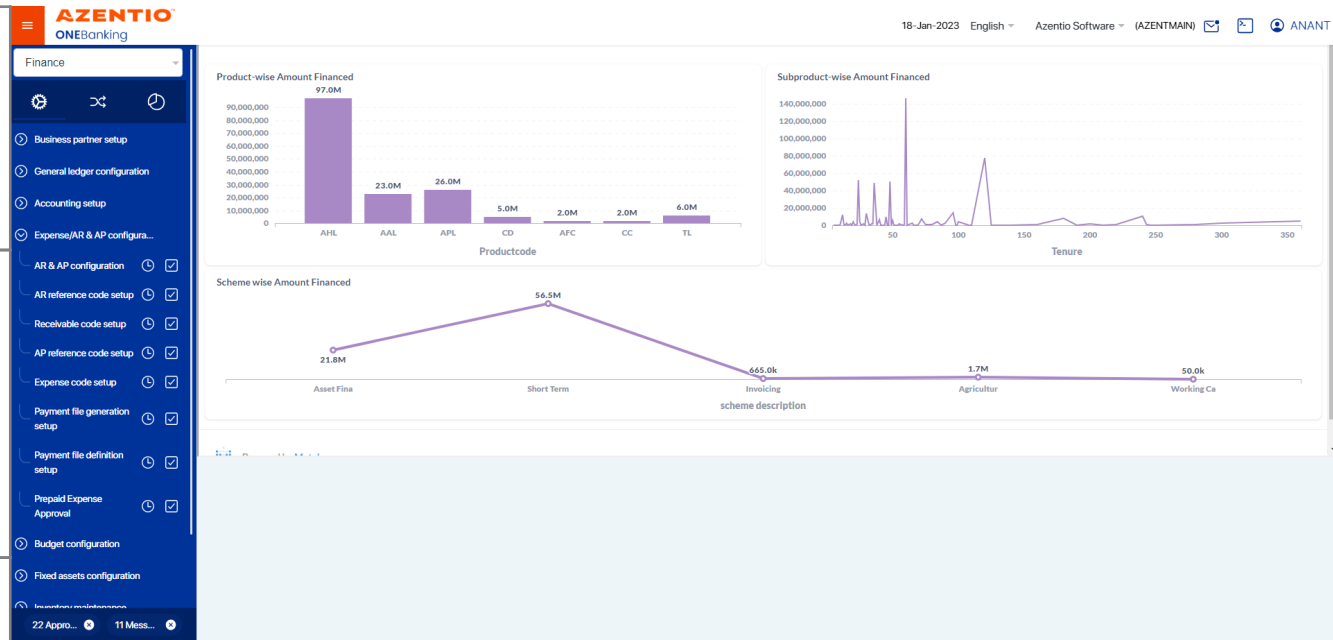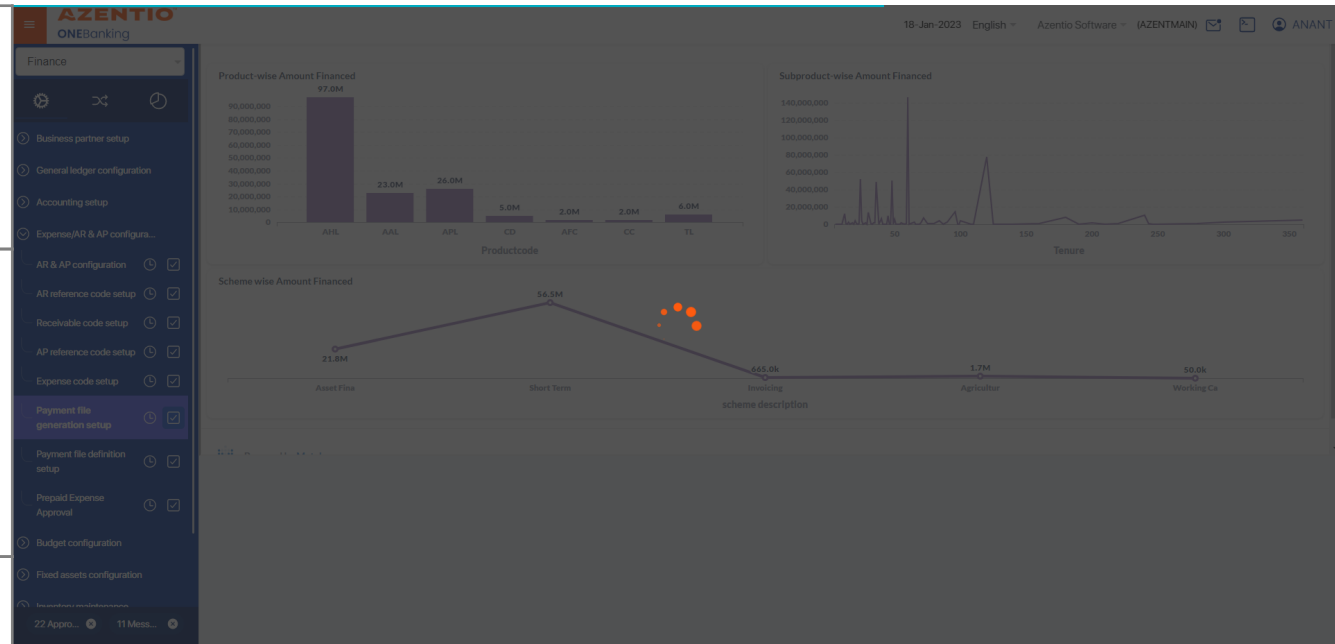| #	Step / Hook Details	Status	Duration
6	And save the arap configure record	SKIPPED	0.001 s
7	Then Click on Update Deposited Cheque Notification	SKIPPED	0.000 s
8	And Select and Submit the Update Deposited Cheque record	SKIPPED	0.000 s

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

(S) Verify payment file includes only below records,Where payment mode is Wire Transfer.Beneficiary Account is NOT maintained with legal entity.

(F) AR_AP Module

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

(S) Verify payment file includes only below records,Where payment mode is Wire Transfer.Beneficiary Account is NOT maintained with legal entity.

(F) AR_AP Module

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

(S) Verify payment file includes only below records,Where payment mode is Wire Transfer.Beneficiary Account is NOT maintained with legal entity.

(F) AR_AP Module

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

(S) Verify payment file includes only below records,Where payment mode is Wire Transfer.Beneficiary Account is NOT maintained with legal entity.

(F) AR_AP Module

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

(S) Verify payment file includes only below records,Where payment mode is Wire Transfer.Beneficiary Account is NOT maintained with legal entity.

(F) AR_AP Module