Cucumber Report

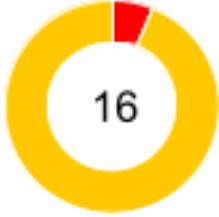| *Start : Dec 07, 12:00:02.576 pm*	*End : Dec 07, 12:00:15.580 pm*	*Duration : 13.004 s*
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 15

#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	13.004 s
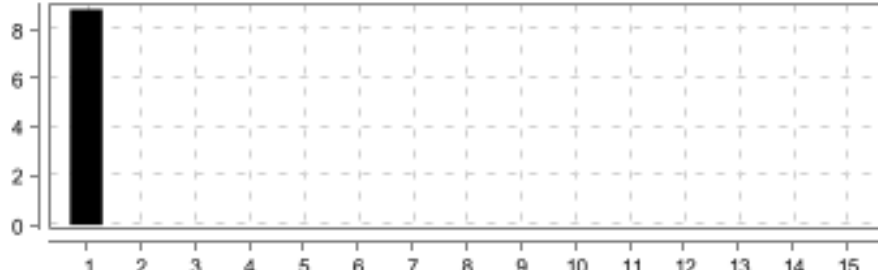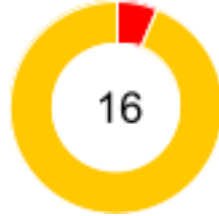
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Balance sheet post Bill is cancelled	16	0	1	15	12.996 s
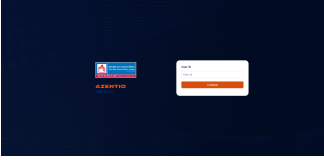
(F)- AR/AP Module

FAILED	DURATION - 13.004 s	Scenarios		Steps	
	/ 12:00:02.576 pm // 12:00:15.580 pm /	Total - 1 Pass - 0 Fail - 1 Skip - 0	1	Total - 16 Pass - 0 Fail - 1 Skip - 15	16

(S)- Verify Balance sheet post Bill is cancelled

FAILED	DURATION - 12.996 s		Steps	
	/ 12:00:02.584 pm // 12:00:15.580 pm /		Total - 16 Pass - 0 Fail - 1 Skip - 15	16
	AR/AP Module			
	@KUBS_AR/AP_UAT_003_004_TC_02 @AR/AP			

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	FAILED	8.819 s

	java.lang.NullPointerException: Cannot invoke "org.apache.poi.xssf.usermodel.XSSFWorkbook.getSheetIndex(String)" because "this.workbook" is null
	   at resources.ExcelReader.isSheetExist(ExcelReader.java:412)
	   at resources.ExcelReader.getColumnCount(ExcelReader.java:426)
	   at resources.ExcelData.getTestdata(ExcelData.java:18)
	   at stepdefinitions.KUBS_Login.loginToAzentioAppByMaker(KUBS_Login.java:37)
	   at stepdefinitions.ACCOUNTSPAYABLE_VendorContracts.user_should_go_to_the_kubs_url_and_login_as_a_maker_user(ACCOUNTSPAYABLE_VendorContracts.java:49)
	   at ?.User should go to the kubs url and login as a maker user(file:///C:/Users/inindc00075/eclipse-workspace/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:136)
	* Not displayable characters are replaced by '?'.		

	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.398 s
	screenshot		

#	Step / Hook Details	Status	Duration
2	And user should navigate to accounts payable menu	SKIPPED	0.000 s
3	And click the eye icon of invoice bill booking	SKIPPED	0.000 s
4	And click the search icon in list view	SKIPPED	0.000 s
5	And user update the Excelsheet Testdata for balancesheet	SKIPPED	0.000 s
6	And search invoice type as expense	SKIPPED	0.000 s
7	And click the first eye icon in the list view of cancelled invoice bill	SKIPPED	0.000 s
8	And get the invoice number from the bill viewed	SKIPPED	0.000 s
9	And get buisness partner name and Bill Status	SKIPPED	0.001 s
10	And click the notes option in top	SKIPPED	0.000 s
11	And click the financial reporting	SKIPPED	0.000 s
12	And click the balance sheet report	SKIPPED	0.000 s
13	Then Fill branch details for report	SKIPPED	0.000 s
14	And select the date	SKIPPED	0.001 s
15	And click the view icon	SKIPPED	0.000 s
16	Then Verify Balance sheet should be updated correctly basis the legs impacted in accounting entries.	SKIPPED	0.000 s

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

(S) Verify Balance sheet post Bill is cancelled

(F) AR/AP Module