Cucumber Report

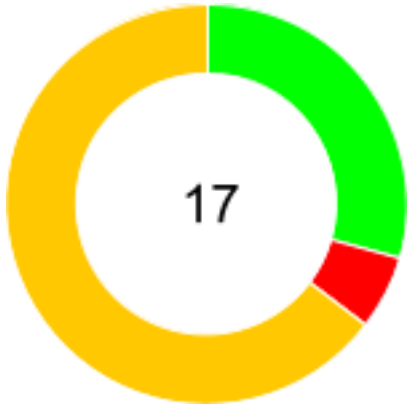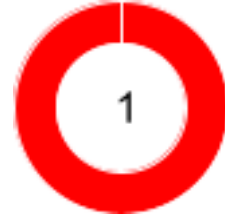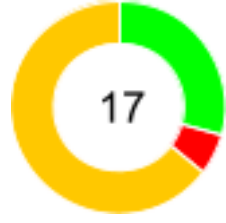| Start : Dec 21, 4:58:52.825 PM	End : Dec 21, 4:59:59.640 PM	Duration : 1 m 6.815 s
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 5 FAILED - 1 SKIPPED - 11

#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	1 m 6.815 s
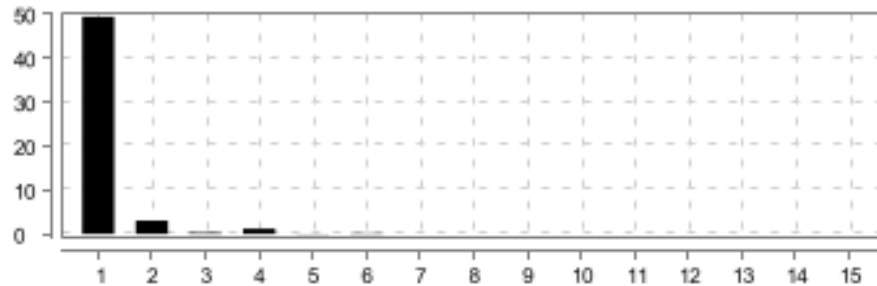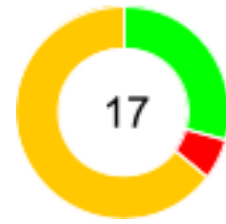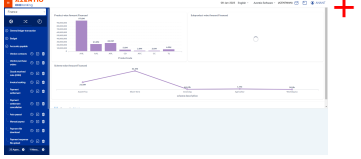
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify Accounts Receivable Report post payout approval	17	5	1	11	1 m 6.809 s
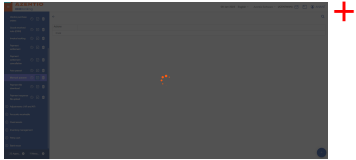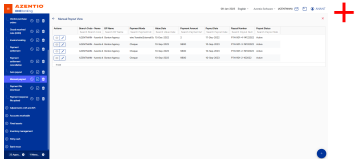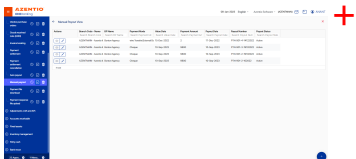
(F)- AR_AP Module
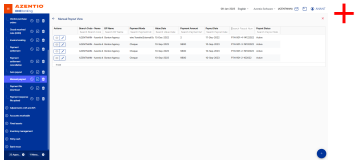
FAILED	DURATION - 1 m 6.815 s	Scenarios		Steps	
	/ 4:58:52.825 PM // 4:59:59.640 PM /	Total - 1 Pass - 0 Fail - 1 Skip - 0	1	Total - 17 Pass - 5 Fail - 1 Skip - 11	17

(S)- Verify Accounts Receivable Report post payout approval

FAILED	DURATION - 1 m 6.809 s		Steps	
	/ 4:58:52.831 PM // 4:59:59.640 PM /		Total - 17 Pass - 5 Fail - 1 Skip - 11	17
	AR_AP Module			
	@KUBS_AR_AP_UAT_006_002_TC_04 @AR/AP			

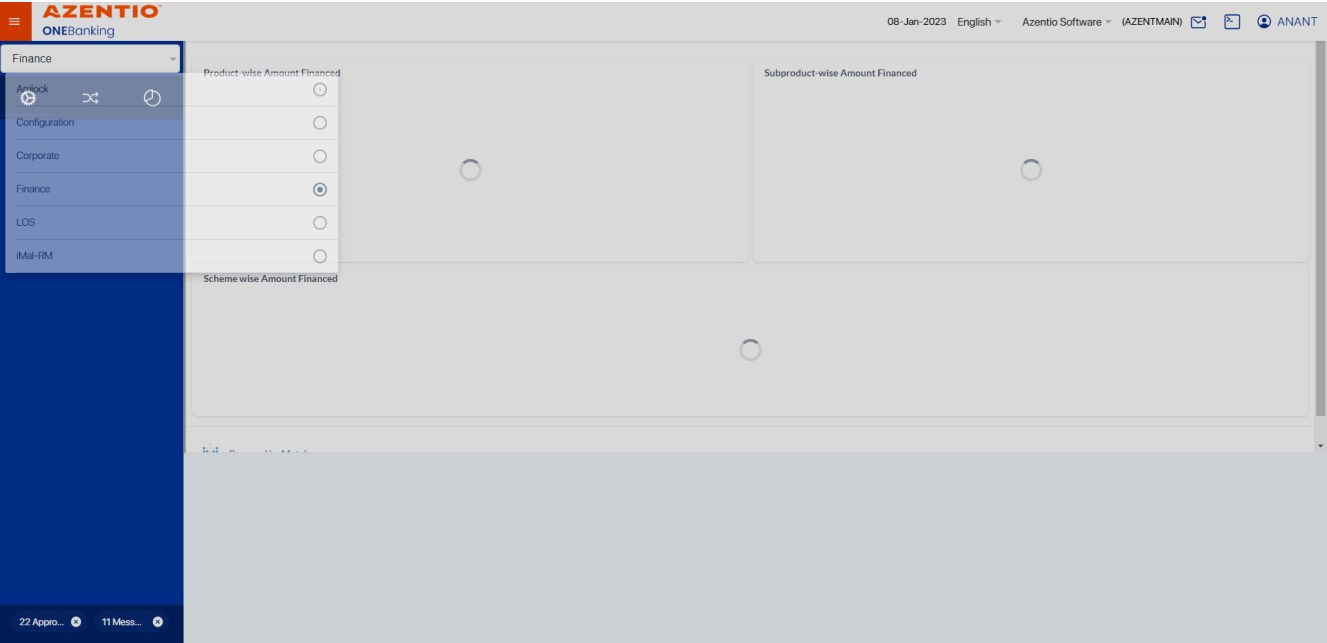| #	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	49.400 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.572 s
	screenshot		
	+		
2	And click on accounts Payable module	PASSED	3.017 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.292 s
	screenshot		
	+		

#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	0.339 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.561 s
	screenshot		
4	Then click on search	PASSED	1.209 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.300 s
	screenshot		
5	And user update the Excelsheet Testdata for Account Receivable post Payout approval	PASSED	0.081 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.245 s
	screenshot		
6	And search the advance approved reference number in the reference number search column	FAILED	0.166 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.AR_AP_Module.search_the_advance_approved_reference_number_in_the_reference_number_search_column(AR_AP_Module.java:2702)
	  at ?.search the advance approved reference number in the reference number search column(file:///C:/Users/ININDC00075/git/Arshath_Excel_AzentioAutomationFramework/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:675)		

#	Step / Hook Details	Status	Duration
	* Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.411 s
	screenshot		
7	And get the business partner nname	SKIPPED	0.000 s
8	And click on the perticular suggestion record and get the advance reference number	SKIPPED	0.000 s
9	Then click on report segment button	SKIPPED	0.000 s
10	And click on report main menu	SKIPPED	0.000 s
11	And click on temp view near by accounts receivable report	SKIPPED	0.000 s
12	And enter the business partner name for advances to employee	SKIPPED	0.000 s
13	And click on date icon	SKIPPED	0.001 s
14	And give date in report	SKIPPED	0.000 s
15	And enter the advances to employee status active	SKIPPED	0.000 s
16	And click on the view button	SKIPPED	0.000 s
17	Then verify the advance reference number is available in the accounts Receivable report	SKIPPED	0.000 s

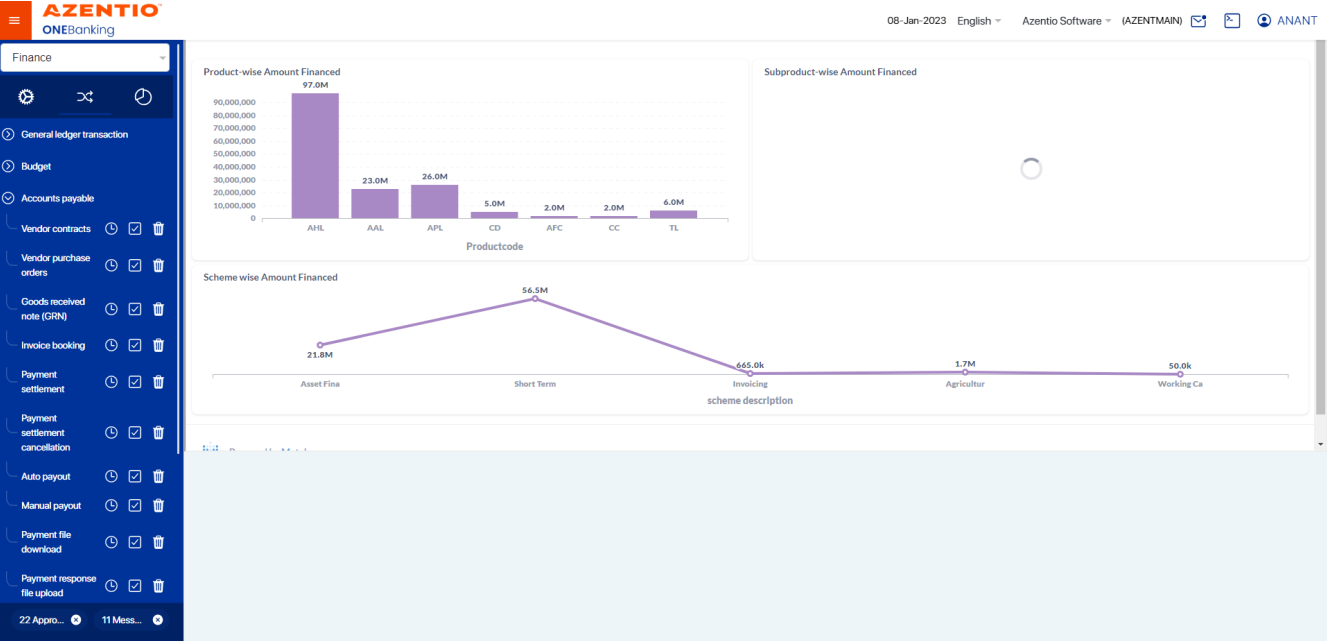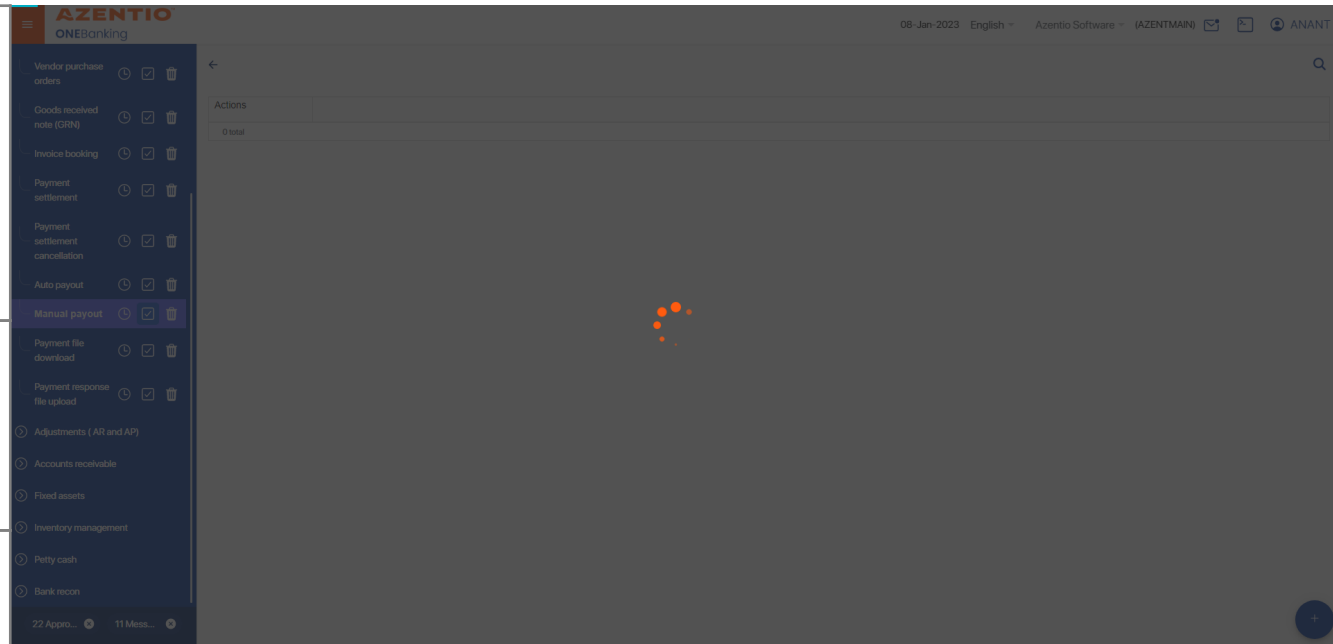| (Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify Accounts Receivable Report post payout approval	
(F) AR_AP Module	

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Verify Accounts Receivable Report post payout approval	
(F) AR_AP Module	

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

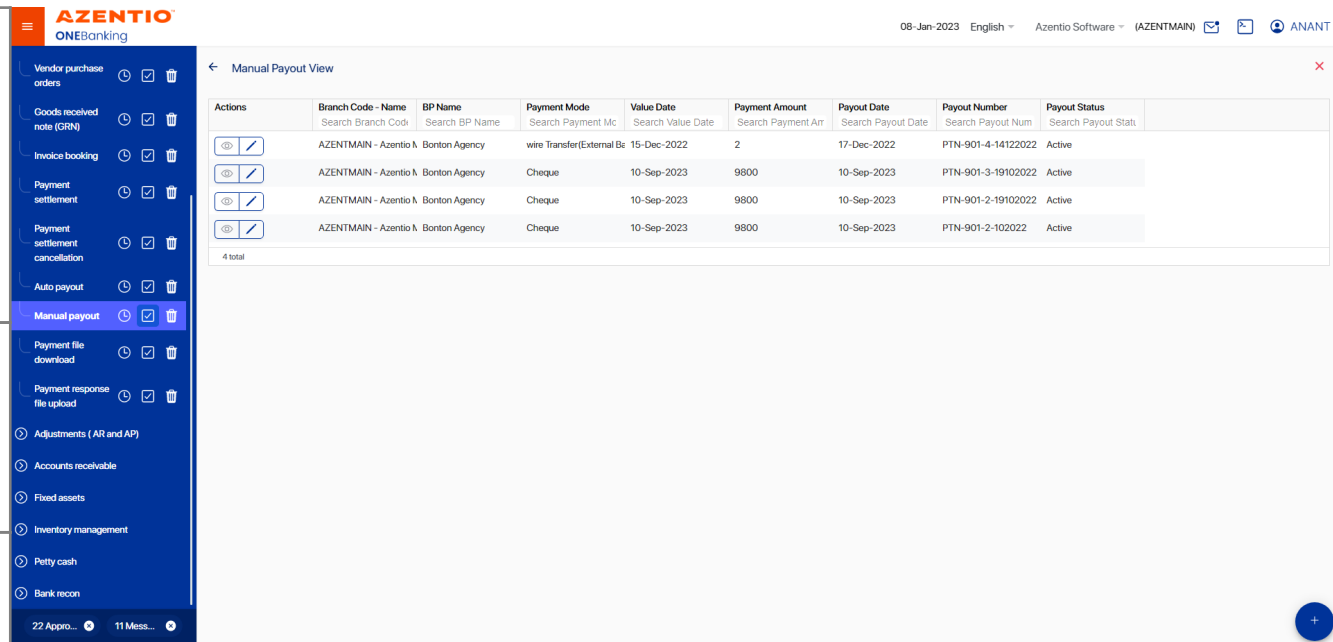(S) Verify Accounts Receivable Report
post payout approval

(F) AR_AP Module

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

(S) Verify Accounts Receivable Report
post payout approval

(F) AR_AP Module

Actions	Branch Code – Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number	Payout Status
	Search Branch Code	Search BP Name	Search Payment Mc	Search Value Date	Search Payment Arr	Search Payout Date	Search Payout Num	Search Payout State
👁 ✏	AZENTMAIN - Azentio M	Bonton Agency	wire Transfer(External Ba	15-Dec-2022	2	17-Dec-2022	PTN-901-4-14122022	Active
👁 ✏	AZENTMAIN - Azentio M	Bonton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-3-19102022	Active
👁 ✏	AZENTMAIN - Azentio M	Bonton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-19102022	Active
👁 ✏	AZENTMAIN - Azentio M	Bonton Agency	Cheque	10-Sep-2023	9800	10-Sep-2023	PTN-901-2-102022	Active

4 total

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

(S) Verify Accounts Receivable Report
post payout approval

(F) AR_AP Module

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

(S) Verify Accounts Receivable Report
post payout approval

(F) AR_AP Module