Cucumber Report

Start : Dec 07, 11:28:22.924 am	End : Dec 07, 11:29:10.133 am	Duration : 47.209 s
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 5 FAILED - 1 SKIPPED - 10
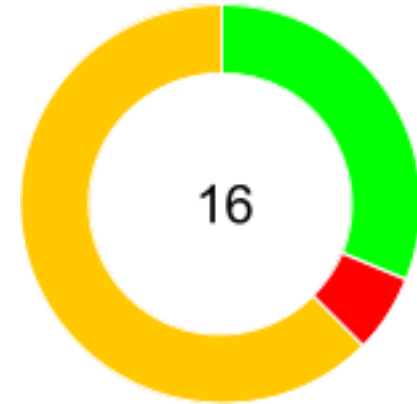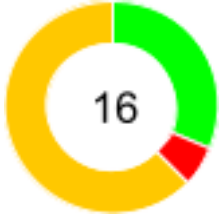
#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	47.209 s
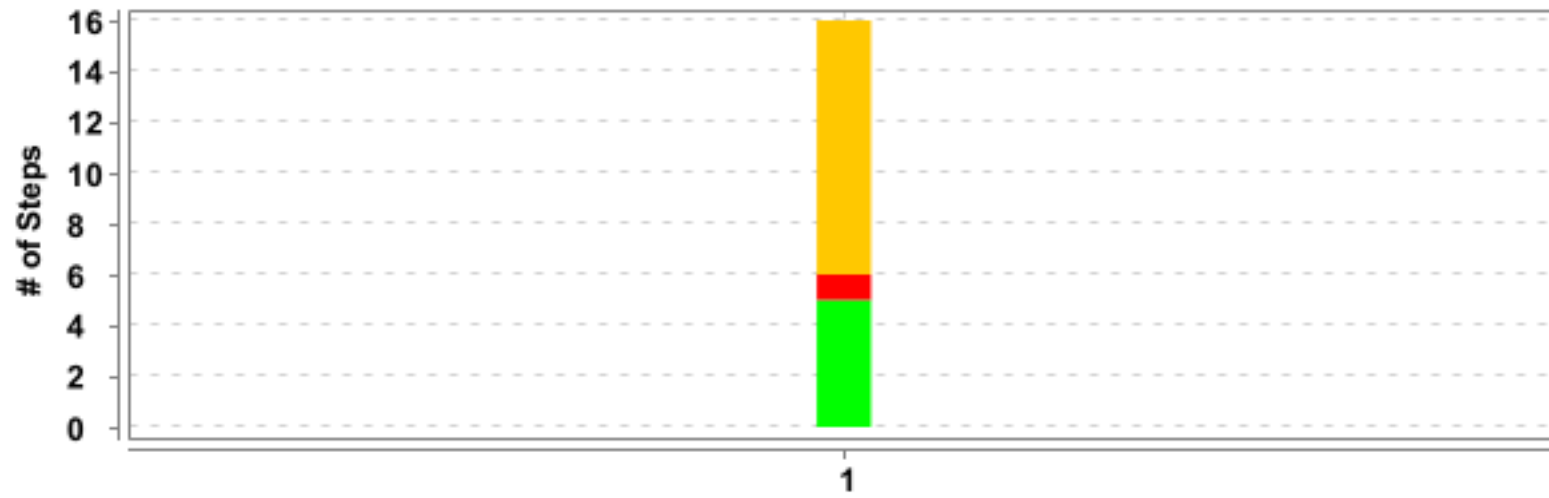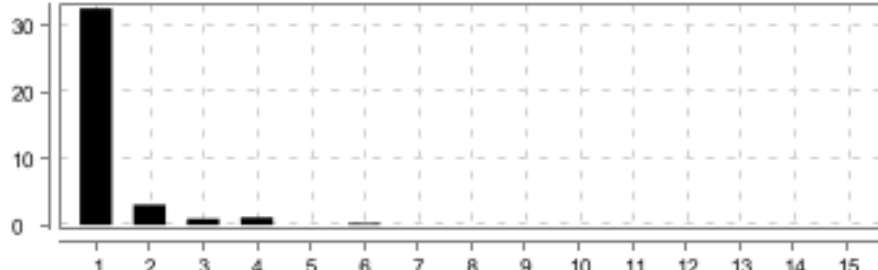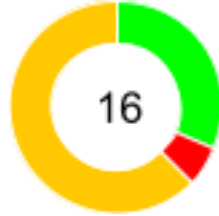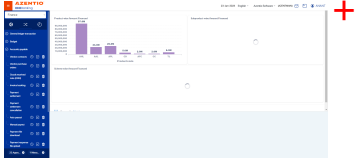
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Balance sheet post Bill is cancelled	16	5	1	10	47.202 s
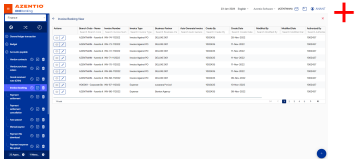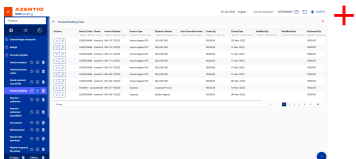
(F)- AR/AP Module

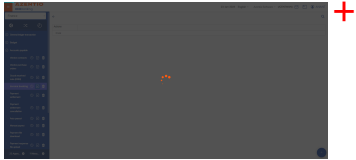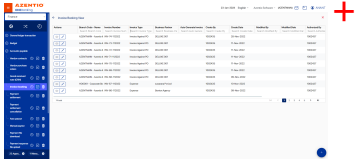| FAILED	DURATION - 47.209 s	Scenarios		Steps	
		Total - 1		Total - 16	
/ 11:28:22.924 am // 11:29:10.133 am /		Pass - 0	1	Pass - 5	16
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 10	

(S)- Verify Balance sheet post Bill is cancelled

FAILED	DURATION - 47.202 s		Steps	
			Total - 16	
/ 11:28:22.931 am // 11:29:10.133 am /			Pass - 5	16
AR/AP Module			Fail - 1	
@KUBS_AR/AP_UAT_003_004_TC_02 @AR/AP			Skip - 10	

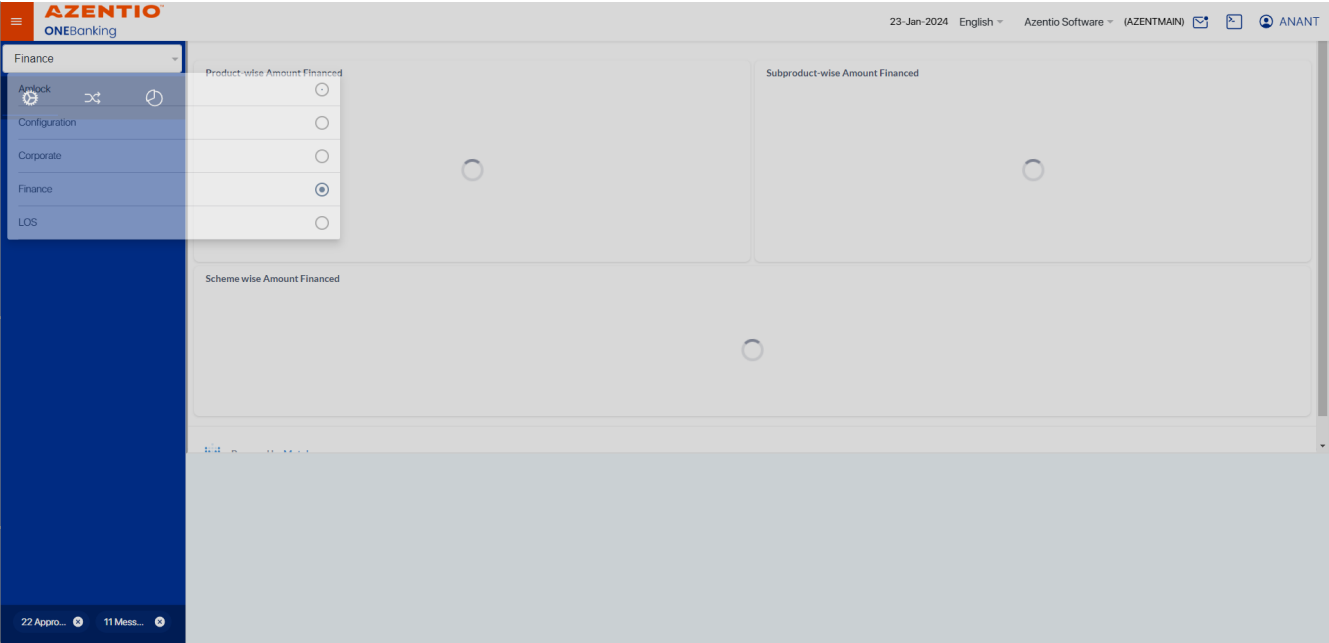| #	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	32.515 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.677 s
	screenshot		
	+		
2	And user should navigate to accounts payable menu	PASSED	3.064 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.435 s
	screenshot		
	+		

#	Step / Hook Details	Status	Duration
3	And click the eye icon of invoice bill booking	PASSED	0.913 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.791 s
	screenshot		
4	And click the search icon in list view	PASSED	1.129 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.303 s
	screenshot		
5	And user update the Excelsheet Testdata for balancesheet	PASSED	0.004 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.261 s
	screenshot		
6	And search invoice type as expense	FAILED	0.267 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.ARAP_BalanceSheetReport.search_invoice_type_as_expense(ARAP_BalanceSheetReport.java:153)
	    at ?.search invoice type as expense(file:///C:/Users/inindc00075/eclipse-workspace/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:142)
	* Not displayable characters are replaced by '?'.		

#	Step / Hook Details	Status	Duration
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.211 s
	screenshot		
7	And click the first eye icon in the list view of cancelled invoice bill	SKIPPED	0.001 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	0.000 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	0.001 s
14	And select the date	SKIPPED	0.000 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

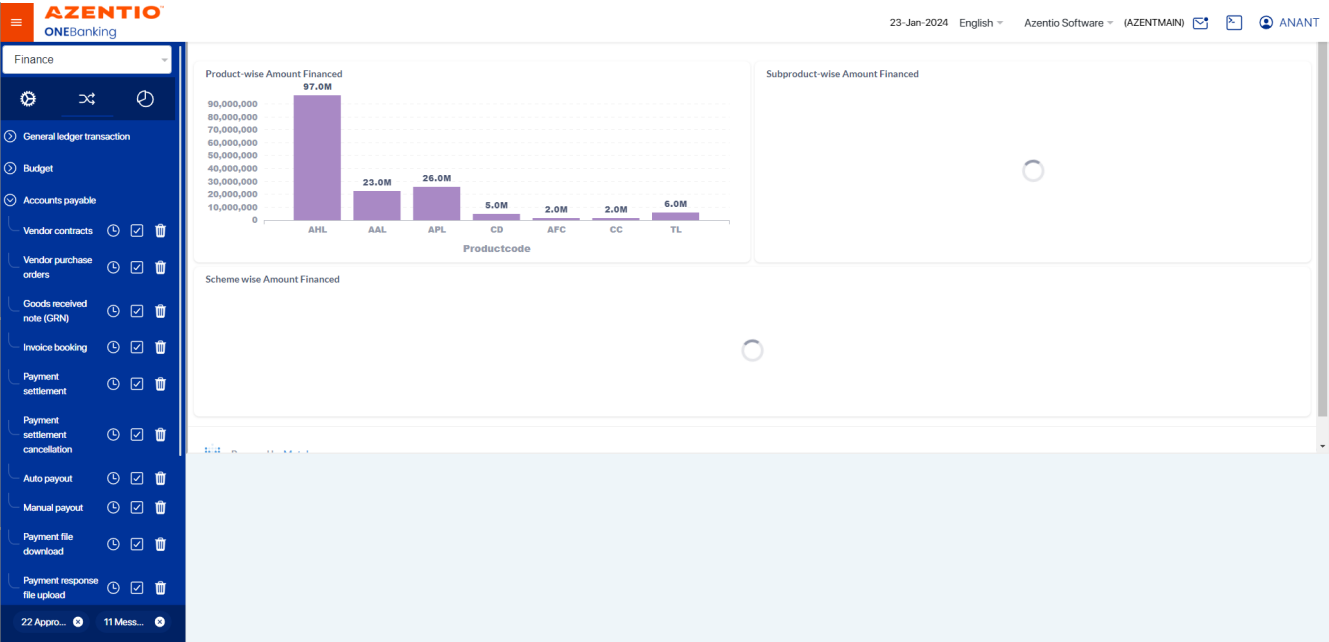| (Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario) | |
| (S) Verify Balance sheet post Bill is cancelled | |
| (F) AR/AP Module | |

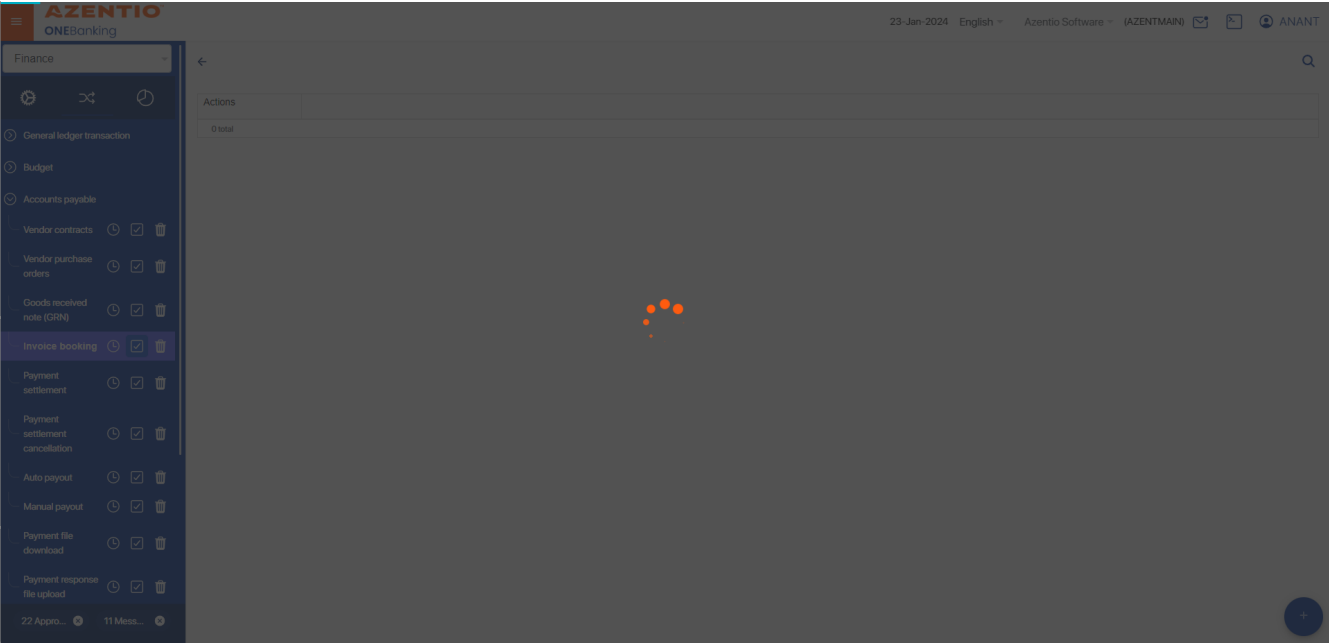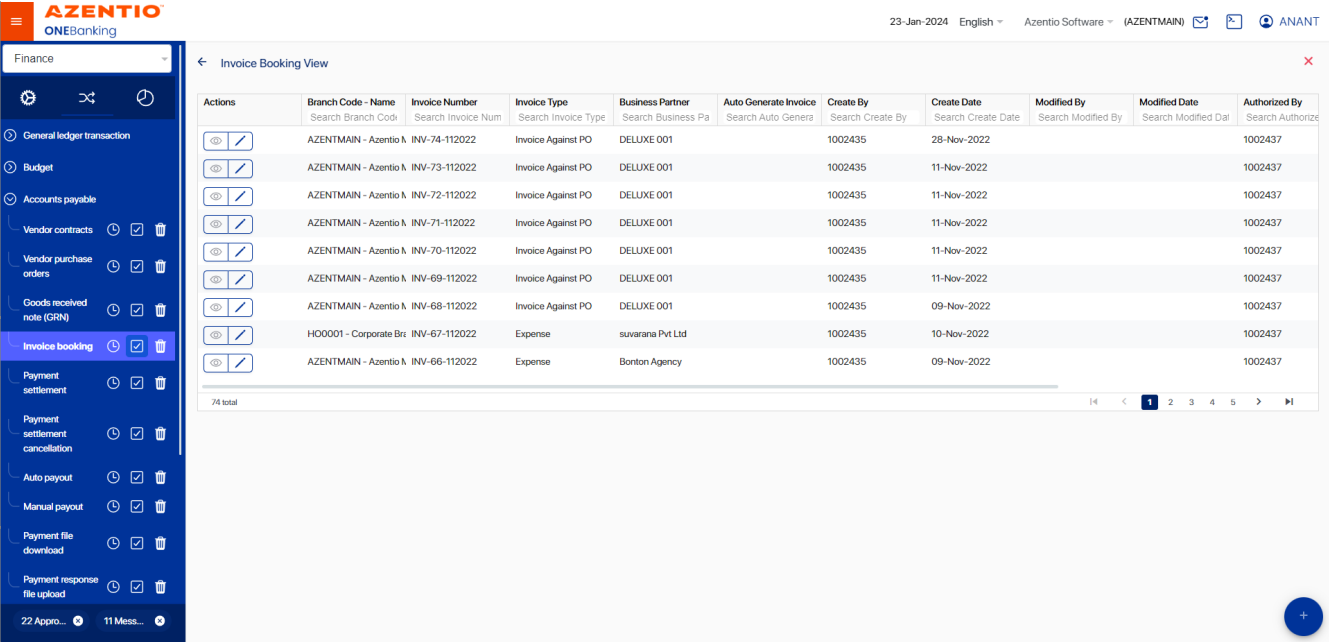| (Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario) | |
| (S) Verify Balance sheet post Bill is cancelled | |
| (F) AR/AP Module | |

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

(S) Verify Balance sheet post Bill is
cancelled

(F) AR/AP Module

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HooksClass.addScreenshot(io.cucumber.
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Actions	Branch Code – Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date	Modified By	Modified Date	Authorized By
	Search Branch Code	Search Invoice Num	Search Invoice Type	Search Business Pa	Search Auto Genera	Search Create By	Search Create Date	Search Modified By	Search Modified Dat	Search Authorize
👁 ✏	AZENTMAIN - Azentio N	INV-74-112022	Invoice Against PO	DELUXE 001		1002435	28-Nov-2022			1002437
👁 ✏	AZENTMAIN - Azentio N	INV-73-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
👁 ✏	AZENTMAIN - Azentio N	INV-72-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
👁 ✏	AZENTMAIN - Azentio N	INV-71-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
👁 ✏	AZENTMAIN - Azentio N	INV-70-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
👁 ✏	AZENTMAIN - Azentio N	INV-69-112022	Invoice Against PO	DELUXE 001		1002435	11-Nov-2022			1002437
👁 ✏	AZENTMAIN - Azentio N	INV-68-112022	Invoice Against PO	DELUXE 001		1002435	09-Nov-2022			1002437
👁 ✏	HO0001 - Corporate Bra	INV-67-112022	Expense	suvarana Pvt Ltd		1002435	10-Nov-2022			1002437
👁 ✏	AZENTMAIN - Azentio N	INV-66-112022	Expense	Bonton Agency		1002435	09-Nov-2022			1002437

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

(S) Verify Balance sheet post Bill is cancelled

(F) AR/AP Module

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

(S) Verify Balance sheet post Bill is cancelled

(F) AR/AP Module