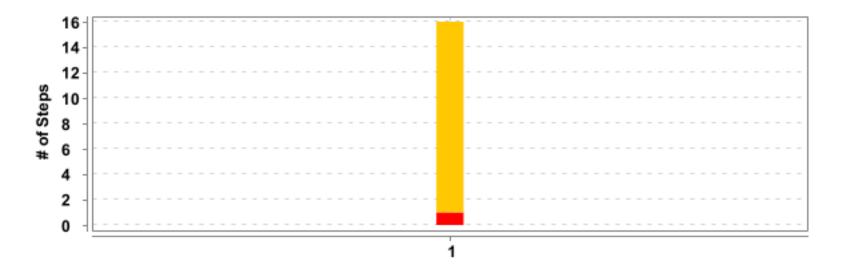
**Duration: 1 m 46.360 s** Start: Dec 06, 3:44:58.947 pm End: Dec 06, 3:46:45.307 pm Scenarios **Features** Steps PASSED - 0 PASSED - 0 PASSED - 0 SKIPPED - 0 SKIPPED - 0 SKIPPED - 15 16 40 50 60 40 50 60 40 50 60 30 Pass % 70 30 Pass % 70 30 Pass % 70 20 20 20 80 80 80 90 90 100

FEATURES SUMMARY -- 2 --



#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	1 m 46.360 s

SCENARIOS SUMMARY



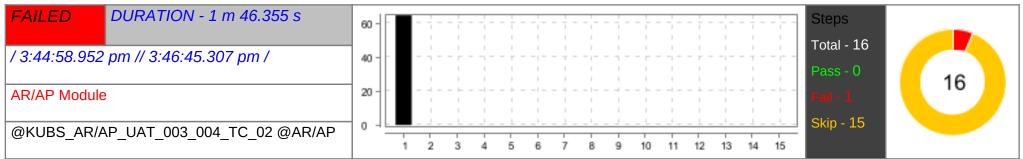
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Balance sheet post Bill is cancelled	16	0	1	15	1 m 46.355 s

DETAILED SECTION -- 4 --

## (F)- AR/AP Module

FAILED	DURATION - 1 m 46.360 s	Scenarios		Steps	
		Total - 1		Total - 16	
/ 3:44:58.947 pn	n // 3:46:45.307 pm /	Pass - 0	1	Pass - 0	16
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 15	

## (S)- Verify Balance sheet post Bill is cancelled



#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	FAILED	1 m 4.818 s
	org.openqa.selenium.NoSuchElementException: no such element: Unable to locate element: {"method":"xpath","selector":"//p[contains(text(),Otp')]"} (Session info: chrome=108.0.5359.71) For documentation on this error, please visit: https://selenium.dev/exceptions/#no_such_element Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'INMUVADP014547', ip: '10.1.47.111', os.name: Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa. selenium.chrome.ChromeDriver Command: [c99a4d3ce13c3a9a78fd948c55ef4f50, findElement {using=xpath, value=//p[contains(text(),'Otp')]]} (Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 108.0.5359.71, chrome: {chromedriverVersion: 107.0.5304.62 (1eec40d3a576, userDataDir: C:\Users\ININDC~1\AppData\L}, goog:chromeOptions: {debuggerAddress: localhost:57941}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:57941/devtoo, se:cdpVersion: 108.0.5359.71, setWindowRect: true, strictFileInteractability: false, timeouts: {implicit: 0, pageLoad: 300000, script: 30000}, unhandledPromptBehavior: dismiss and notify, webauthn:extension:credBlob: true, webauthn:extension:largeBlob: true, webauthn:vitualAuthenticators: true} Session ID: c99a4d3ce13c3a9a78fd948c55ef4f50 at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance0(Native Method) at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance(NativeConstructorAccessorImpl.java:77) at java.base/jdk.internal.reflect.DelegatingConstructorAccessorImpl.newInstance(DelegatingConstructorAccessorImpl.java:45) at java.base/java.lang.reflect.Constructor.newInstanceWithCaller(Constructor.java:480) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:133) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:53)		

a torgopenga selenium remote. Http://commandExecutor.java.184) a torgopenga selenium remote sevice. DriverCommandExecutor invokeExecute(DriverCommandExecutor java.164) a torgopenga selenium remote sevice. DriverCommandExecutor izea. Selenium remote sevice. DriverCommandExecutor izea. Selenium remote sevice. DriverCommandExecutor izea. Selenium remote Remote Verbibrive vecute (BriverCommandExecutor java.162) a torgopenga selenium remote Remote Verbibrive vecute (BriverCommandExecutor java.170) a torgopenga selenium remote Remote Verbibrive vecute (Benerolle-Collano) at a crigopenga selenium remote Remote Verbibriver (Java.170) a torgopenga selenium remote Remote Verbibriver (Java.170) a torgopenga selenium remote Remote Verbibriver (Java.170) at orgopenga selenium support pagefactory (Defautite) intermit (Defautite) (Pautite)	#	Step / Hook Details	Status	Duration
at stepdefinitions ACCOUNTSPAYABLE_VendorContracts_java.49) at ? 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(He!/IIC/Users/Inindc00075/eclipse-workspace/	#	at org.openqa.selenium.remote.HttpCommandExecutor.execute(HttpCommandExecutor.java:184) at org.openqa.selenium.remote.service.DriverCommandExecutor.invokeExecute(DriverCommandExecutor.java:164) at org.openqa.selenium.remote.service.DriverCommandExecutor.execute(DriverCommandExecutor.java:139) at org.openqa.selenium.remote.RemoteWebDriver.execute(RemoteWebDriver.java:547) at org.openqa.selenium.remote.ElementLocation\$ElementFinder\$2.findElement(ElementLocation.java:162) at org.openqa.selenium.remote.RemoteWebDriver.findElement(RemoteWebDriver.java:381) at org.openqa.selenium.remote.RemoteWebDriver.findElement(RemoteWebDriver.java:373) at org.openqa.selenium.support.pagefactory.DefaultElementLocator.findElement(DefaultElementLocator.java:70) at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:39)	Status	Duration
Screenshot  When click the account payable main module  And click the eye icon of invoice bill booking  And click the search icon in list view  And search invoice type as expense  And get the invoice number from the bill viewed  And get the invoice number from the bill viewed  And get buisness partner name and Bill Status  And click the notes option in top  And click the financial reporting  And click the financial reporting  SKIPPED  O.000 s		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)		
When click the account payable main module  When click the eye icon of invoice bill booking  And click the search icon in list view  And click the search icon in list view  And user update the Excelsheet Testdata for balancesheet  And search invoice type as expense  And click the first eye icon in the list view of cancelled invoice bill  And get the invoice number from the bill viewed  And get the invoice number from the bill viewed  And click the notes option in top  And click the notes option in top  And click the notes option in top  And click the financial reporting  And click the financial reporting  And click the balance sheet report  Then Fill branch details for report  SKIPPED  O.000 s		AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.976 s
And click the eye icon of invoice bill booking  And click the search icon in list view  SKIPPED 0.000 s  And user update the Excelsheet Testdata for balancesheet  SKIPPED 0.000 s  And search invoice type as expense  And click the first eye icon in the list view of cancelled invoice bill  KIPPED 0.000 s  And get the invoice number from the bill viewed  KIPPED 0.000 s  KIPPED 0.000 s  And get buisness partner name and Bill Status  KIPPED 0.000 s  And click the notes option in top  KIPPED 0.000 s  And click the financial reporting  KIPPED 0.000 s  KIPPED 0.000 s  KIPPED 0.000 s  Then Fill branch details for report  KIPPED 0.000 s		The state of the s		
And click the search icon in list view  5 And user update the Excelsheet Testdata for balancesheet  6 And search invoice type as expense  7 And click the first eye icon in the list view of cancelled invoice bill  8 And get the invoice number from the bill viewed  9 And get buisness partner name and Bill Status  10 And click the notes option in top  11 And click the financial reporting  12 And click the balance sheet report  13 Then Fill branch details for report  14 And select the date  SKIPPED  0.000 s	2	When click the account payable main module	SKIPPED	0.001 s
And user update the Excelsheet Testdata for balancesheet  And search invoice type as expense  And click the first eye icon in the list view of cancelled invoice bill  And get the invoice number from the bill viewed  SKIPPED  O.000 s  KIPPED  O.001 s  KIPPED  O.000 s  KIPPED  O.001 s  KIPPED  O.000 s	3	And click the eye icon of invoice bill booking	SKIPPED	0.000 s
6 And search invoice type as expense  7 And click the first eye icon in the list view of cancelled invoice bill  8 And get the invoice number from the bill viewed  9 And get buisness partner name and Bill Status  10 And click the notes option in top  11 And click the financial reporting  12 And click the balance sheet report  13 Then Fill branch details for report  14 And select the date  15 SKIPPED  10 0.000 s 11 O.000 s 12 SKIPPED  10 0.000 s 12 SKIPPED  10 0.000 s 13 Then Fill branch details for report  14 And select the date  15 SKIPPED  16 0.000 s 17 O.000 s	4	And click the search icon in list view	SKIPPED	0.000 s
7 And click the first eye icon in the list view of cancelled invoice bill 8 And get the invoice number from the bill viewed 9 And get buisness partner name and Bill Status 8 SKIPPED 0.000 s 9 And click the notes option in top 9 And click the notes option in top 9 And click the financial reporting 9 And click the financial reporting 9 SKIPPED 0.000 s	5	And user update the Excelsheet Testdata for balancesheet	SKIPPED	0.000 s
8 And get the invoice number from the bill viewed 9 And get buisness partner name and Bill Status 10 And click the notes option in top 11 And click the financial reporting 12 And click the balance sheet report 13 Then Fill branch details for report 14 And select the date 18 SKIPPED 10 0.000 s 19 O.000 s 10 SKIPPED 10 0.000 s 10 SKIPPED 10 0.000 s 10 SKIPPED 10 0.000 s 11 SKIPPED 10 0.000 s 11 And select the date	6	And search invoice type as expense	SKIPPED	0.000 s
9 And get buisness partner name and Bill Status  10 And click the notes option in top  11 And click the financial reporting  12 And click the balance sheet report  13 Then Fill branch details for report  14 And select the date  SKIPPED  0.000 s  SKIPPED  0.000 s  0.000 s  SKIPPED  0.000 s  SKIPPED  0.000 s  0.000 s	7	And click the first eye icon in the list view of cancelled invoice bill	SKIPPED	0.000 s
10 And click the notes option in top 0.000 s 11 And click the financial reporting SKIPPED 0.000 s 12 And click the balance sheet report SKIPPED 0.001 s 13 Then Fill branch details for report SKIPPED 0.000 s 14 And select the date SKIPPED 0.000 s	8	And get the invoice number from the bill viewed	SKIPPED	0.000 s
11And click the financial reportingSKIPPED0.000 s12And click the balance sheet reportSKIPPED0.001 s13Then Fill branch details for reportSKIPPED0.000 s14And select the dateSKIPPED0.000 s	9	And get buisness partner name and Bill Status	SKIPPED	0.000 s
12And click the balance sheet reportSKIPPED0.001 s13Then Fill branch details for reportSKIPPED0.000 s14And select the dateSKIPPED0.000 s	10	And click the notes option in top	SKIPPED	0.000 s
12And click the balance sheet reportSKIPPED0.001 s13Then Fill branch details for reportSKIPPED0.000 s14And select the dateSKIPPED0.000 s	11	And click the financial reporting	SKIPPED	0.000 s
13Then Fill branch details for reportSKIPPED0.000 s14And select the dateSKIPPED0.000 s	12		SKIPPED	0.001 s
14 And select the date SKIPPED 0.000 s				
	_	,		
	15	And click the view icon		0.000 s

DETAILED SECTION -- 6 --

j	# Step / Hook Details	Status	Duration
1	Then Verify Balance sheet should be updated correctly basis the legs impacted in accounting entries.	SKIPPED	0.000 s

EXPANDED SECTION -- 7 -

