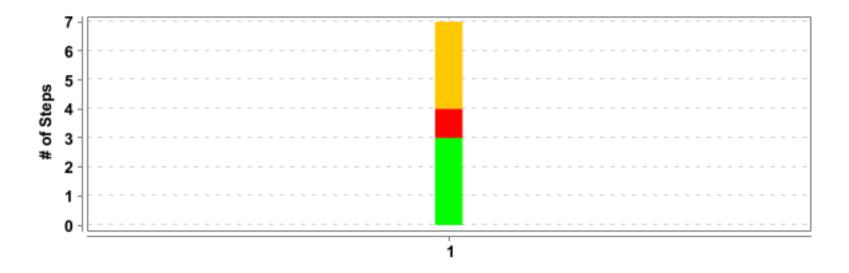


FEATURES SUMMARY -- 2 --



#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	59.688 s

SCENARIOS SUMMARY



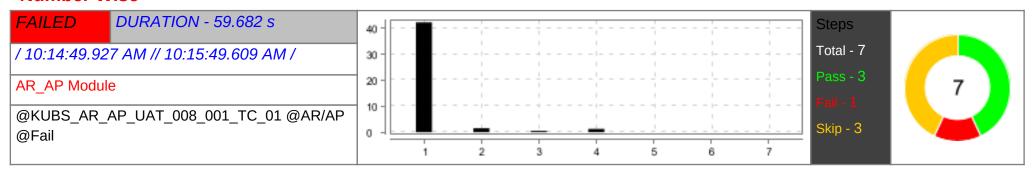
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Checking of downloaded payment files for online payment	7	3	1	3	59.682 s
		where create file basis is Bank & Account Number Wise					

DETAILED SECTION -- 4 --

(F)- AR_AP Module

FAILED	DURATION - 59.688 s	Scenarios		Steps	
		Total - 1		Total - 7	
/ 10:14:49.921	AM // 10:15:49.609 AM /	Pass - 0	1	Pass - 3	7
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 3	

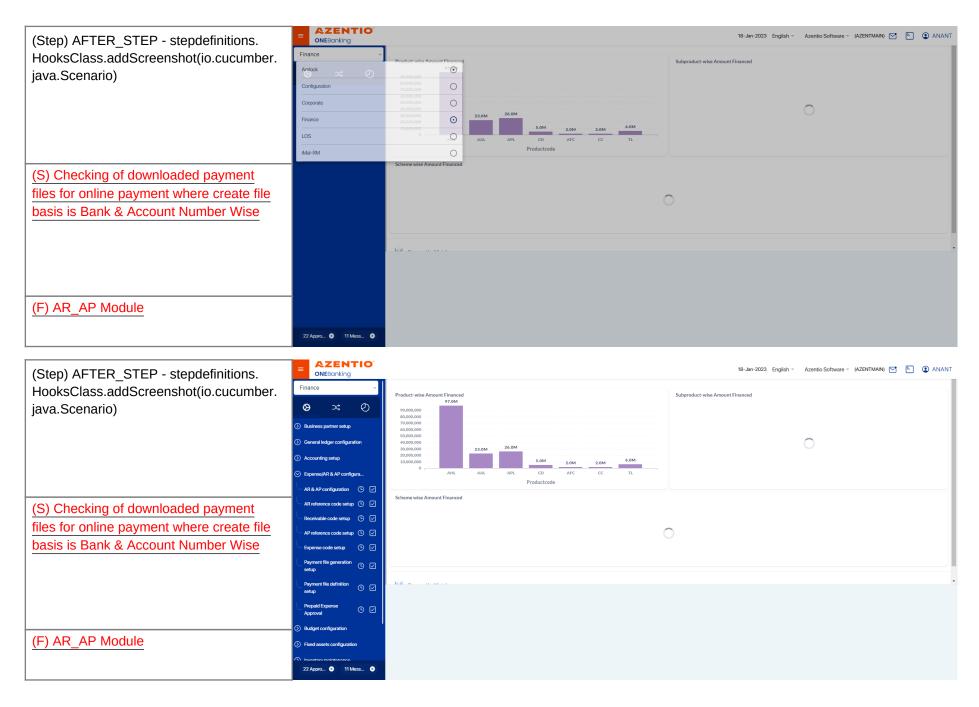
(S)- Checking of downloaded payment files for online payment where create file basis is Bank & Account Number Wise



#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	42.277 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.607 s
	screenshot		
2	And click on arap configuration main menu	PASSED	1.517 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.312 s
	screenshot		

#	Step / Hook Details	Status	Duration
	For the same of the control of the c		
3	And click on payment file generation setup sub menu	PASSED	0.508 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.258 s
	screenshot		
	+		
4	And configure the file format as Bank & Account Number Wise	FAILED	1.249 s
	java.lang.NullPointerException: Cannot invoke "java.util.Map.get(Object)" because "this.testData" is null at stepdefinitions.ACCOUNTSPAYBLE_PaymentFileDownload. configure_the_file_format_as_bank_account_number_wise(ACCOUNTSPAYBLE_PaymentFileDownload.java:74) 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:733) * Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.340 s
	screenshot		
5	And save the arap configure record	SKIPPED	0.000 s
6	Then Click on Update Deposited Cheque Notification	SKIPPED	0.001 s
7	And Select and Submit the Update Deposited Cheque records	SKIPPED	0.000 s

EXPANDED SECTION --- 6 -



EXPANDED SECTION -- 7

