100

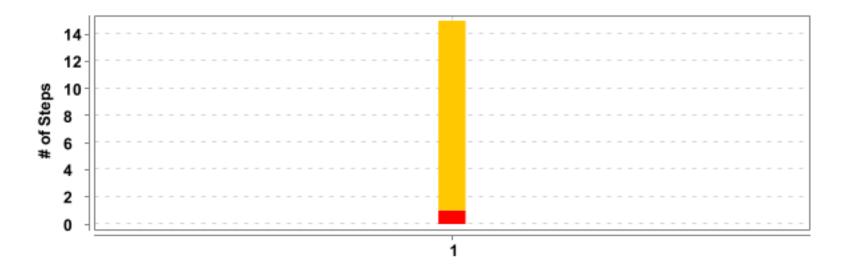
Start: Dec 22, 11:21:11.229 AM End: Dec 22, 11:21:36.545 AM **Duration**: 25.316 s Scenarios **Features** Steps PASSED - 0 PASSED - 0 PASSED - 0 SKIPPED - 0 SKIPPED - 0 SKIPPED - 14 15 40 50 60 40 50 60 40 50 60 30 Pass % 70 30 Pass % 70 30 Pass % 70 20 20 20 80 80 80 90 90

FEATURES SUMMARY -- 2 --



#	Feature Name	T	P	F	S	Duration	
1	AR_AP Module	1	0	1	0	25.316 s	

SCENARIOS SUMMARY



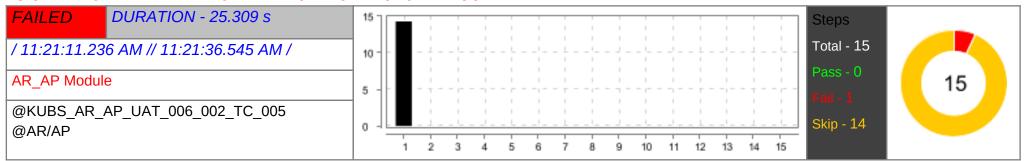
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify Accounts Payable Report post payout approval	15	0	1	14	25.309 s

DETAILED SECTION -- 4 --

(F)- AR_AP Module

FAILED	DURATION - 25.316 s	Scenarios		Steps	
		Total - 1		Total - 15	
/ 11:21:11.229 A	M // 11:21:36.545 AM /	Pass - 0	1	Pass - 0	15
		Fail - 1.		Fail - 1	
		Skip - 0		Skip - 14	

(S)- Verify Accounts Payable Report post payout approval



#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	FAILED	14.274 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:38)		
	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/git/Arshath_Excel_AzentioAutomationFramework/		
	AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:691)		
	* Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.637 s
	screenshot		

DETAILED SECTION -- 5 --

#	Step / Hook Details	Status	Duration
	ASSETTED TO SET		
2	And click on accounts Payable module	SKIPPED	0.001 s
3	When click on eye button of manual payout	SKIPPED	0.002 s
4	Then click on search	SKIPPED	0.000 s
5	And user update the Excelsheet Testdata for Account Payable post Payout approval	SKIPPED	0.000 s
6	And search the payout completed reference number	SKIPPED	0.000 s
7	Then click on report segment button	SKIPPED	0.000 s
8	And click on report main menu	SKIPPED	0.000 s
9	And click on accouts payable report	SKIPPED	0.000 s
10	And enter businessPartner name for multiple records	SKIPPED	0.001 s
11	And click on date icon	SKIPPED	0.001 s
12	And give date in report	SKIPPED	0.000 s
13	And give status of the settlement record	SKIPPED	0.000 s
14	And click on the view button	SKIPPED	0.001 s
15	And verify the advance record is available in the payable report section	SKIPPED	0.000 s

EXPANDED SECTION -- 6 --

