

# Cucumber Report

23 Dec 2022, 1:29:45 PM

**Start : Dec 23, 1:28:34.291 PM**

**End : Dec 23, 1:29:37.793 PM**

**Duration : 1 m 3.502 s**

*Features*

*Scenarios*

*Steps*

**PASSED - 0**

**FAILED - 1**

**SKIPPED - 0**

**PASSED - 0**

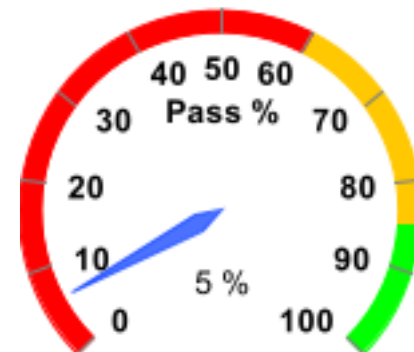
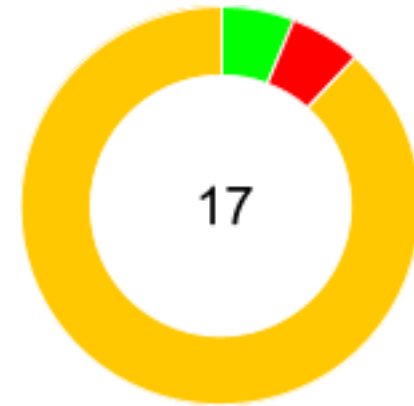
**FAILED - 1**

**SKIPPED - 0**

**PASSED - 1**

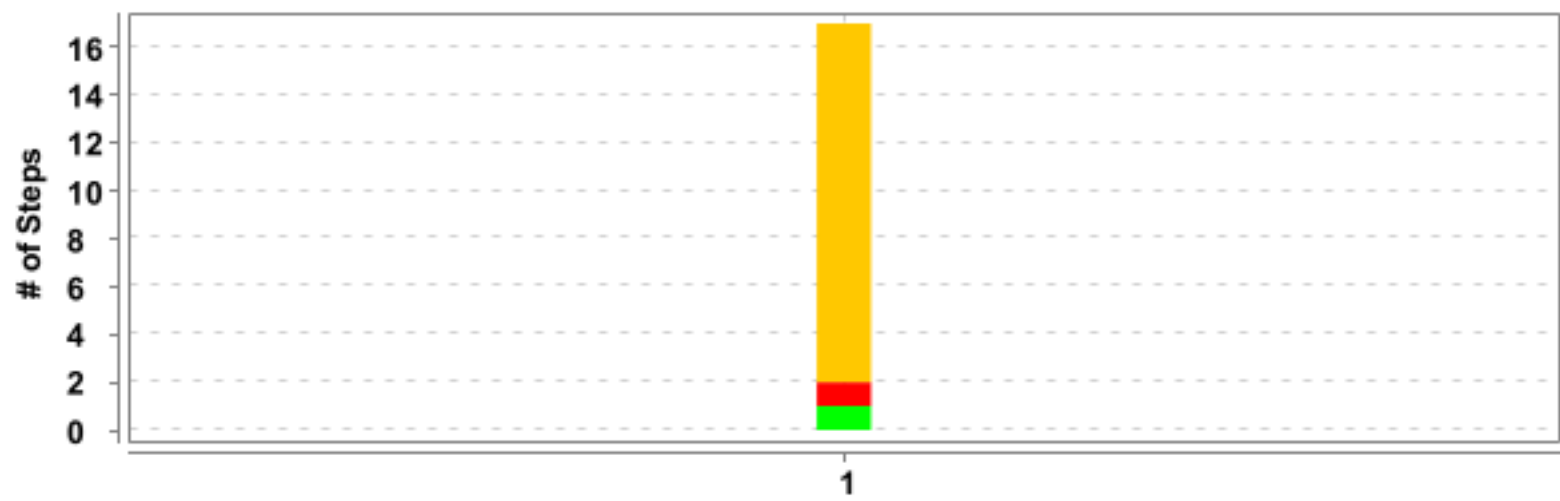
**FAILED - 1**

**SKIPPED - 15**




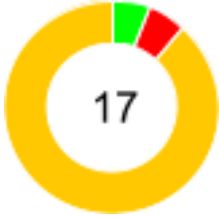


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	1 m 3.502 s

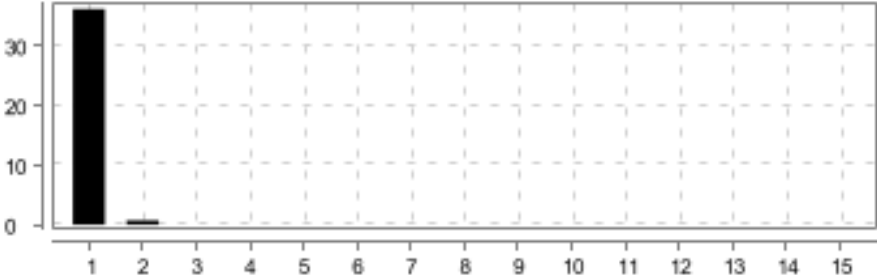
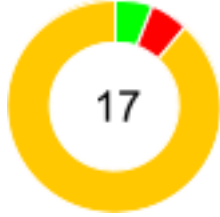


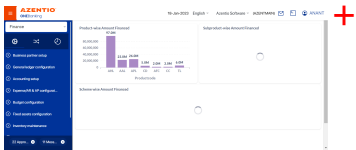
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Advance to employee is adjusted against the selected bill and Net Adjusted Value is correctly displayed	17	1	1	15	1 m 3.462 s

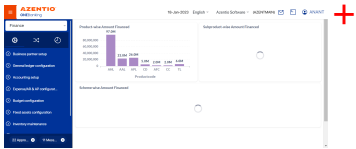
**(F)- AR/AP Module**

<b>FAILED</b>	<b>DURATION - 1 m 3.502 s</b>	Scenarios		Steps	
/ 1:28:34.291 PM // 1:29:37.793 PM /		Total - 1		Total - 17	
		Pass - 0		Pass - 1	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 15	

**(S)- Verify Advance to employee is adjusted against the selected bill and Net Adjusted Value is correctly displayed**

<b>FAILED</b>	<b>DURATION - 1 m 3.462 s</b>		Steps	
/ 1:28:34.331 PM // 1:29:37.793 PM /			Total - 17	
AR/AP Module			Pass - 1	
@AR/AP @KUBS_AR_AP_UAT_004_007_TC_01a			Fail - 1 Skip - 15	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	36.178 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.847 s
	screenshot 		
2	Then select data set ID for advance to employee is adjusted against the selected bill	FAILED	0.701 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.ARAP_ApprovingBillsByEmployee. select_data_set_id_for_advance_to_employee_is_adjusted_against_the_selected_bill(ARAP_ApprovingBillsByEmployee.java:476)		

#	Step / Hook Details	Status	Duration
	<p>at ?.select data set ID for advance to employee is adjusted against the selected bill(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/DeveshFW_Excel/ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_2_Excel.feature:618)</p> <p>* Not displayable characters are replaced by '?'.  </p>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.559 s
3	Then Choose the second Tab Segment	SKIPPED	0.004 s
4	And Click On Main module Accounts Receivable	SKIPPED	0.000 s
5	Then Click on Accounts Receive Advances Eye Icon	SKIPPED	0.001 s
6	And Click Add icon button	SKIPPED	0.000 s
7	Then Enter the Receivable Name as Advance to employee	SKIPPED	0.002 s
8	And Enter Business partner Value For Employee	SKIPPED	0.002 s
9	And Enter Payment mode	SKIPPED	0.000 s
10	Then Enter Amount value	SKIPPED	0.003 s
11	And Choose Needed Currency	SKIPPED	0.000 s
12	Then Choose cost center	SKIPPED	0.000 s
13	And Enter Description value	SKIPPED	0.000 s
14	Then Save the Advance Record	SKIPPED	0.000 s
15	Then Goto The Notification Icon	SKIPPED	0.000 s
16	And Store the Referance Id and Open the adjusted Record	SKIPPED	0.000 s
17	Then Click submit button and Enter Remark submit it	SKIPPED	0.000 s

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Advance to employee is  
adjusted against the selected bill and Net  
Adjusted Value is correctly displayed

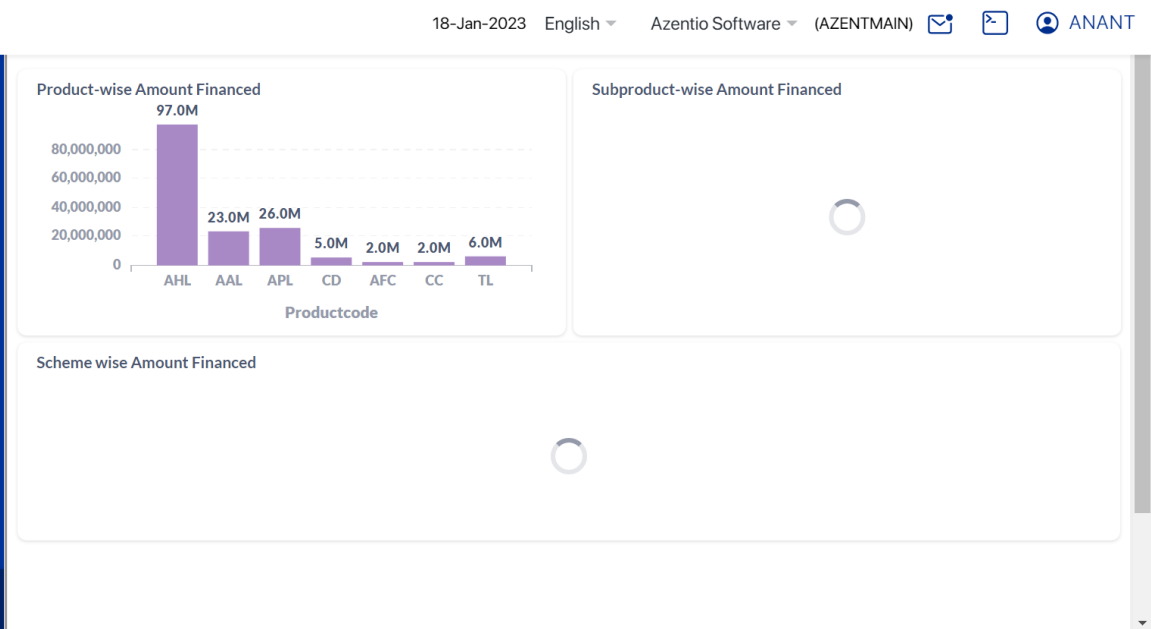
(F) AR/AP Module

**AZENTIO**  
ONEBanking

Finance

- Business partner setup
- General ledger configuration
- Accounting setup
- Expense/AR & AP configurat...
- Budget configuration
- Fixed assets configuration
- Inventory maintenance

22 Appro... × 11 Mess... ×



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify Advance to employee is  
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(F) AR/AP Module

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22 Appro... × 11 Mess... ×

