Cucumber Report

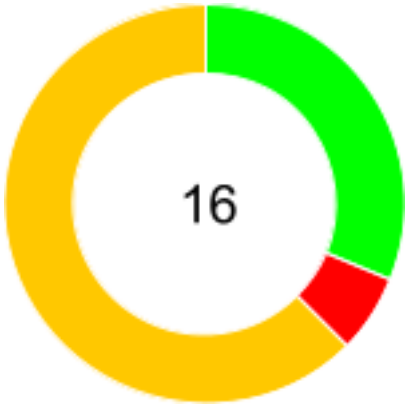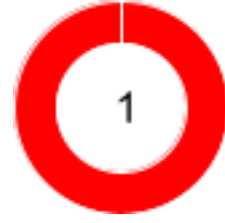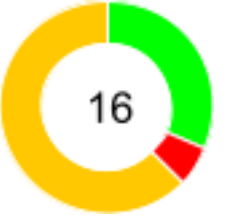| Start : Dec 07, 11:48:18.749 am	End : Dec 07, 11:49:00.770 am	Duration : 42.021 s
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 5 FAILED - 1 SKIPPED - 10

Features

1

Pass %
0 %

Scenarios

1

Pass %
0 %

Steps

16

Pass %
31 %

#	Feature Name	T	P	F	S	Duration
1	_AR/AP Module_	1	0	1	0	42.021 s
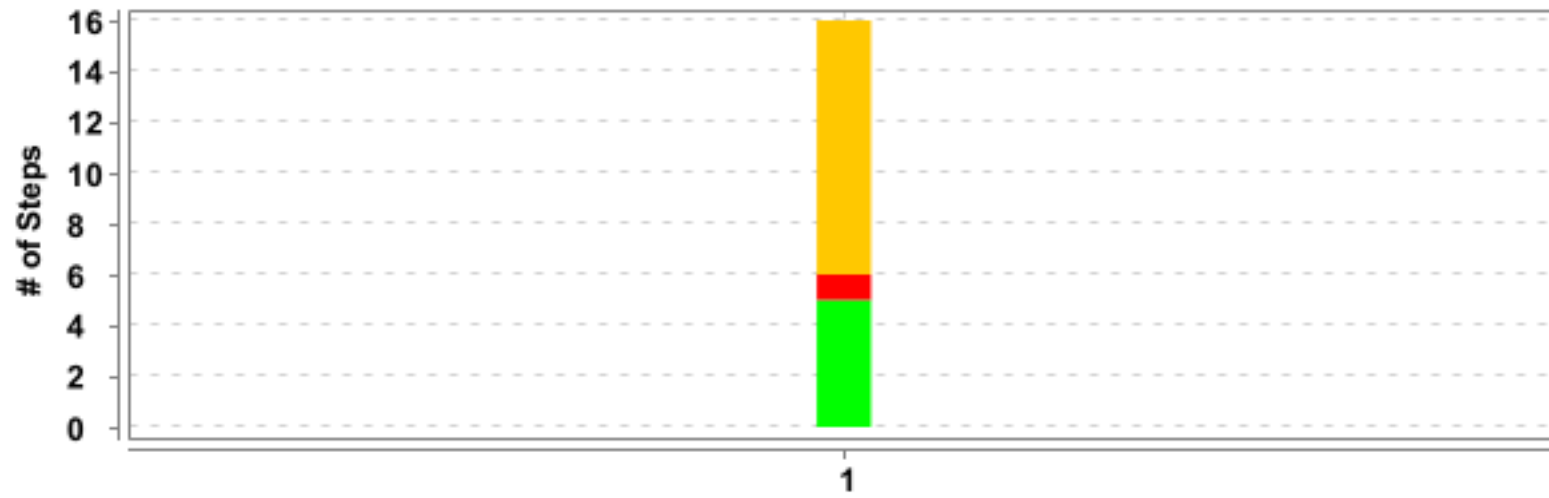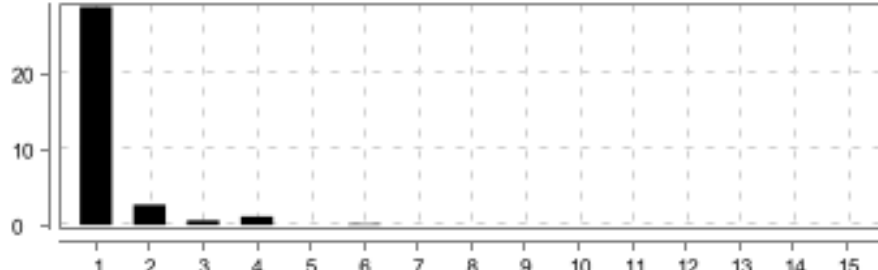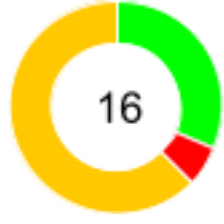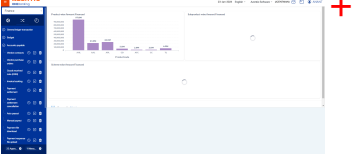
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Balance sheet post Bill is cancelled	16	5	1	10	42.016 s
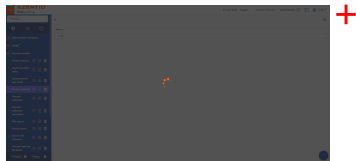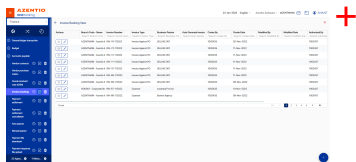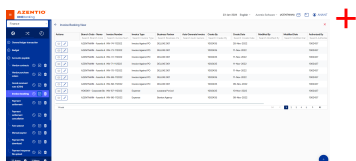
(F)- AR/AP Module
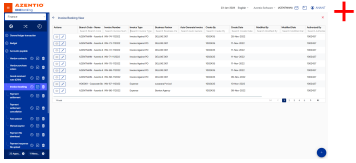
FAILED	DURATION - 42.021 s	Scenarios		Steps	
		Total - 1		Total - 16	
/ 11:48:18.749 am // 11:49:00.770 am /		Pass - 0	1	Pass - 5	16
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 10	

(S)- Verify Balance sheet post Bill is cancelled

FAILED	DURATION - 42.016 s		Steps	
/ 11:48:18.754 am // 11:49:00.770 am /			Total - 16	
AR/AP Module			Pass - 5	16
			Fail - 1	
@KUBS_AR/AP_UAT_003_004_TC_02 @AR/AP			Skip - 10	

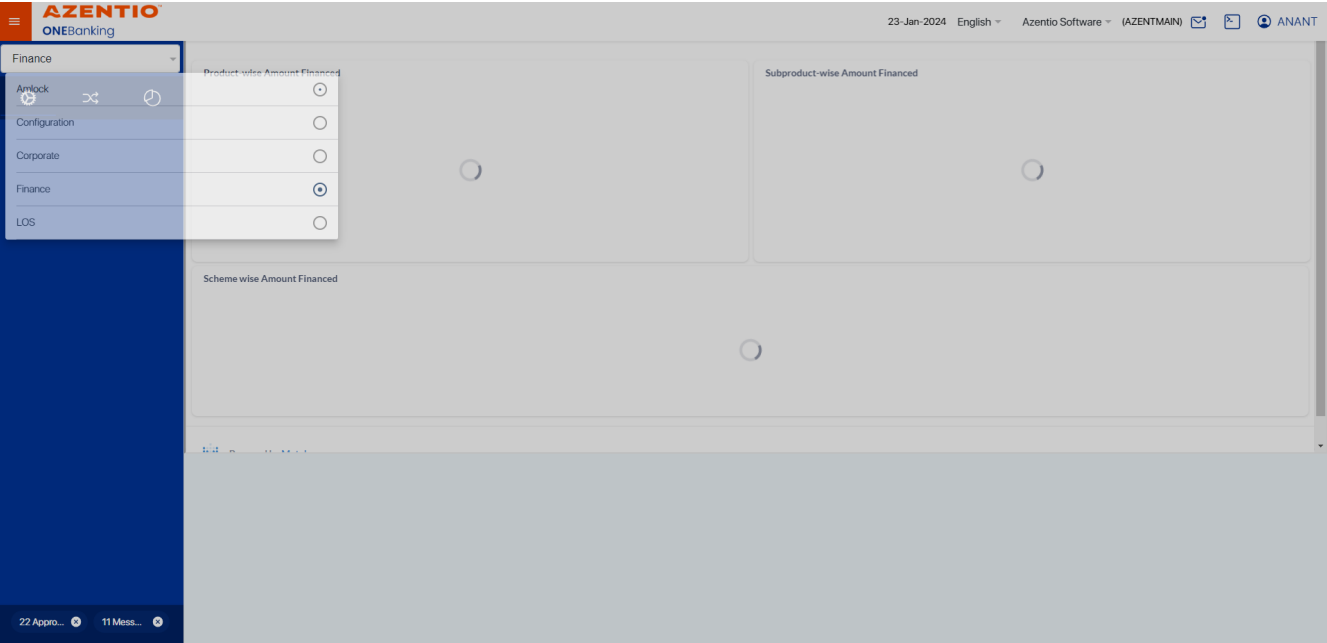| #	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	28.764 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.466 s
	screenshot		
2	And user should navigate to accounts payable menu	PASSED	2.691 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.268 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And click the eye icon of invoice bill booking	PASSED	0.613 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.626 s
	screenshot		
4	And click the search icon in list view	PASSED	1.114 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.264 s
	screenshot		
5	And user update the Excelsheet Testdata for balancesheet	PASSED	0.002 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.195 s
	screenshot		
6	And search invoice type as expense	FAILED	0.147 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.AR_AP_Module.search_invoice_type_as_expense(AR_AP_Module.java:94)
	    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	0.178 s
	screenshot		
7	And click the first eye icon in the list view of cancelled invoice bill	SKIPPED	0.000 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	0.001 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	0.000 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	

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