Cucumber Report

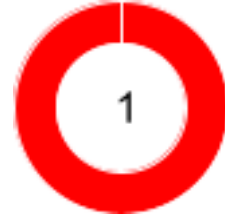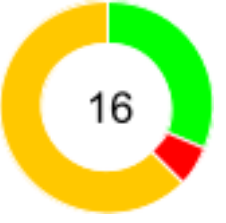| Start : Dec 14, 2:31:37.703 pm	End : Dec 14, 2:32:12.878 pm	Duration : 35.175 s
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 5 FAILED - 1 SKIPPED - 10

Features: 1

Scenarios: 1

Steps: 16

Pass % (Features): 0 %

Pass % (Scenarios): 0 %

Pass % (Steps): 31 %
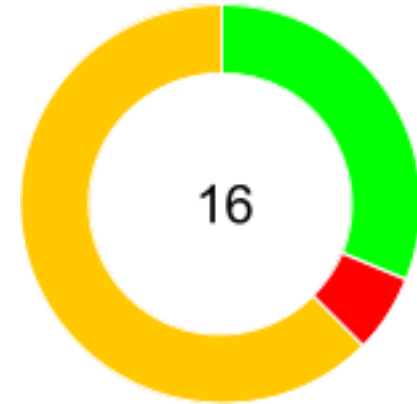
#	Feature Name	T	P	F	S	Duration
1	<u>AR_AP Module</u>	1	0	1	0	35.175 s
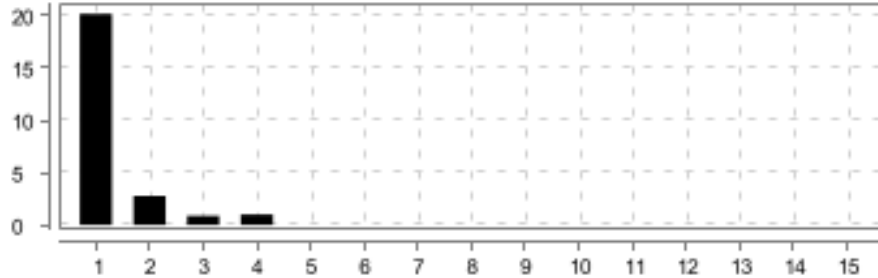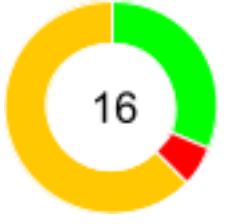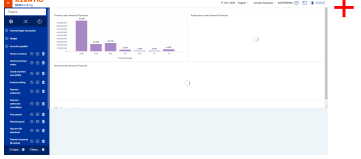
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Verify accounting entries post payout approval (Manual payout for multiple bill)	16	5	1	10	35.170 s
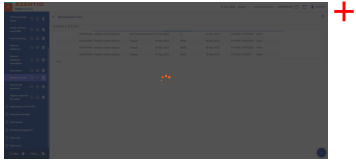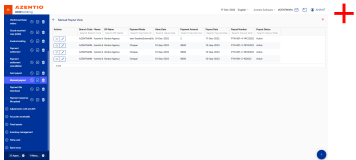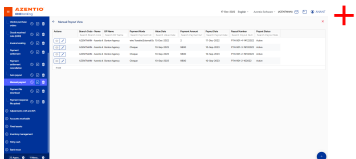
(F)- AR_AP Module
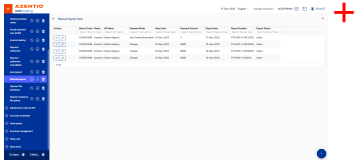
FAILED	DURATION - 35.175 s	Scenarios		Steps	
	/ 2:31:37.703 pm // 2:32:12.878 pm /	Total - 1 Pass - 0 Fail - 1 Skip - 0	1	Total - 16 Pass - 5 Fail - 1 Skip - 10	16

(S)- Verify accounting entries post payout approval (Manual payout for multiple bill)

FAILED	DURATION - 35.170 s		Steps	
	/ 2:31:37.708 pm // 2:32:12.878 pm / AR_AP Module @AR/AP @KUBS_AR_AP_UAT_006_001_TC_02		Total - 16 Pass - 5 Fail - 1 Skip - 10	16

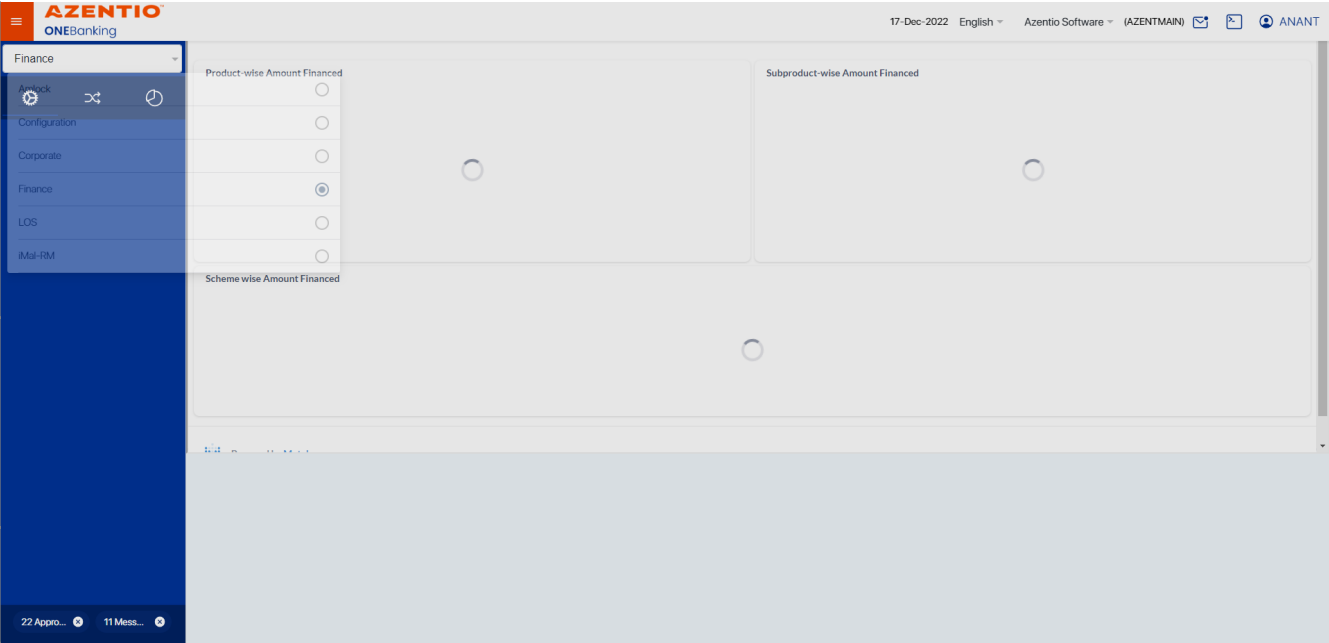| #	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	20.154 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.576 s
	screenshot +		
2	And user should navigate to accounts payable menu	PASSED	2.769 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.308 s
	screenshot +		

#	Step / Hook Details	Status	Duration
3	When click on eye button of manual payout	PASSED	0.889 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.471 s
	screenshot 		
4	Then click on search	PASSED	1.005 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.249 s
	screenshot 		
5	And user update the Excelsheet Testdata for manual payout accounting Entries	PASSED	0.019 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.221 s
	screenshot 		
6	And search the active record in the manual pay out and get the transaction reference number	FAILED	0.008 s

	java.lang.NullPointerException: Cannot invoke "org.openqa.selenium.JavascriptExecutor.executeScript(String, Object[])" because "exe" is null
	    at helper.JavascriptHelper.executeScript(JavascriptHelper.java:27)
	    at helper.JavascriptHelper.scrollIntoView(JavascriptHelper.java:49)
	    at stepdefinitions.AR_AP_Module.
	search_the_active_record_in_the_manual_pay_out_and_get_the_transaction_reference_number(AR_AP_Module.java:2316)
	    at ?.search the active record in the manual pay out and get the transaction reference number(file:///C:/Users/inindc00075/git/
	Updated_Kubs_Arshath/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:538)
	* Not displayable characters are replaced by '?'.		

	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.209 s
	screenshot		

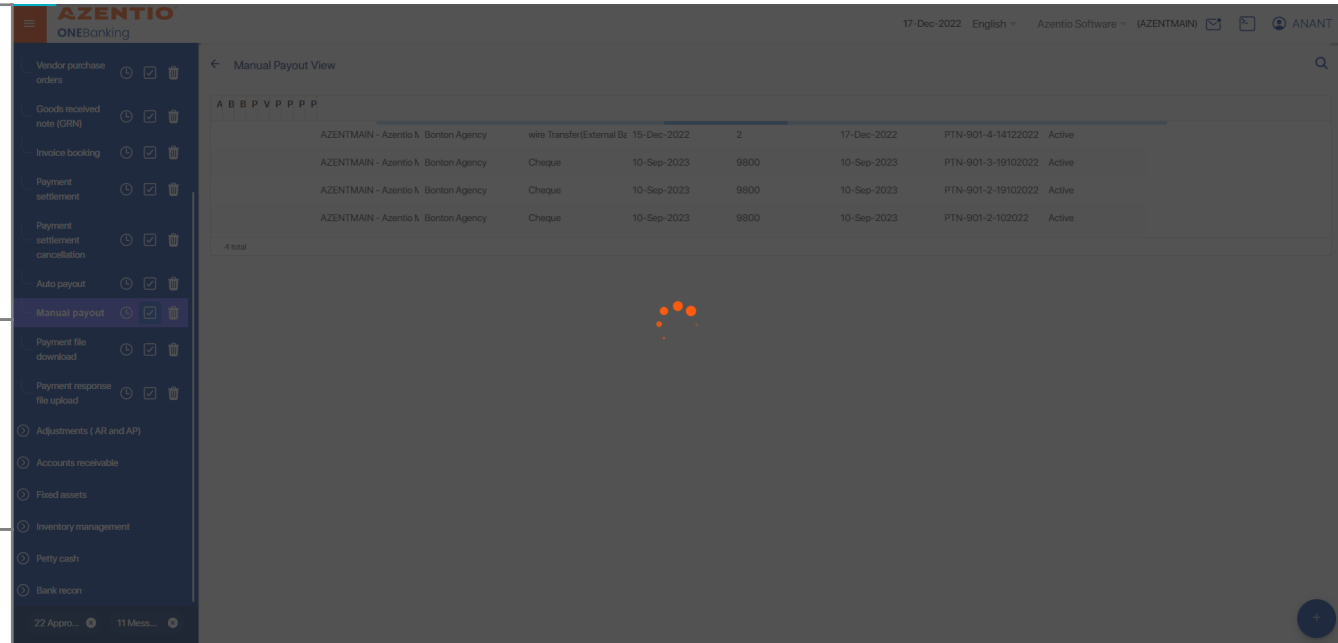| #	Step / Hook Details	Status	Duration
7	Then click on report segment button	SKIPPED	0.000 s
8	And click on equiry menu	SKIPPED	0.000 s
9	Then click on edit icon near by fiancial transaction menu	SKIPPED	0.000 s
10	And choose branch code	SKIPPED	0.000 s
11	And click on transaction from date calender icon	SKIPPED	0.000 s
12	Then choose the from date	SKIPPED	0.000 s
13	And click on the transaction to date calender icon	SKIPPED	0.000 s
14	Then choose the to date	SKIPPED	0.000 s
15	And click on view button	SKIPPED	0.000 s
16	Then verify the manual payout is appeared in the accounting entries	SKIPPED	0.001 s

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)

(S) Verify accounting entries post payout approval (Manual payout for multiple bill)
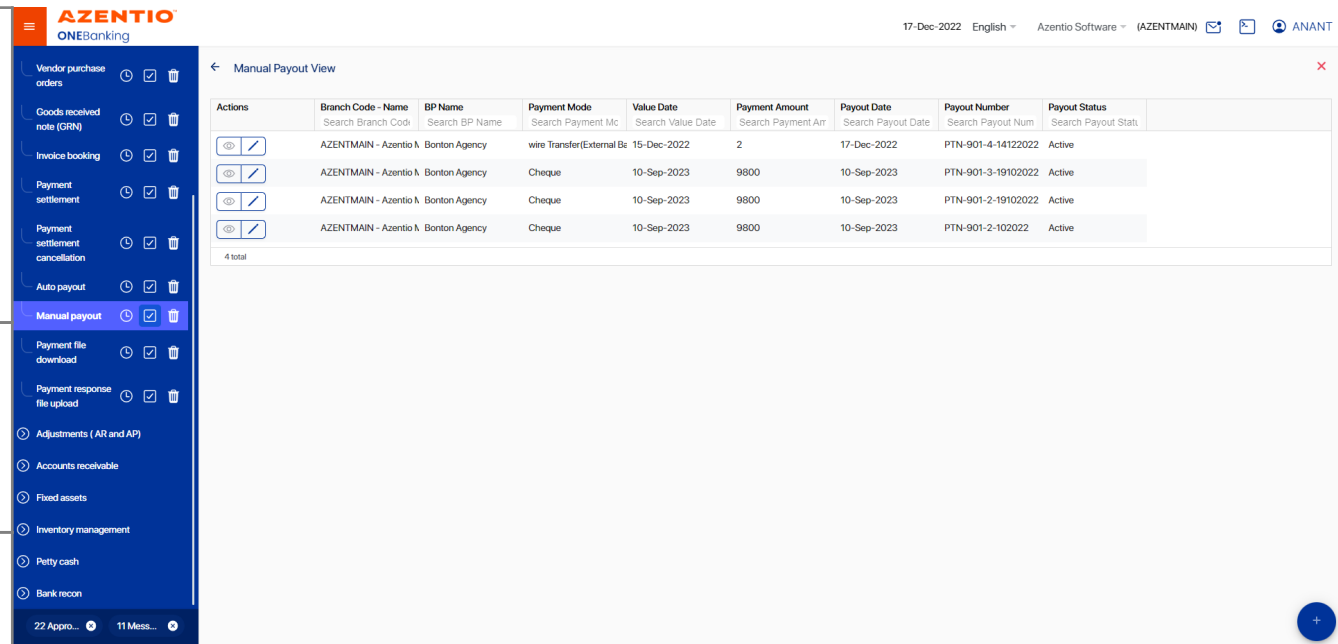
(F) AR_AP Module

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)

(S) Verify accounting entries post payout approval (Manual payout for multiple bill)

(F) AR_AP Module

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Verify accounting entries post payout
approval (Manual payout for multiple bill)

(F) AR_AP Module

(Step) AFTER_STEP - stepdefinitions.
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