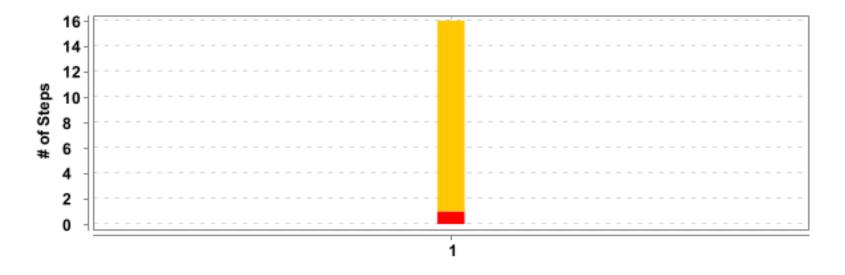
Duration: 20.993 s Start: Jan 11, 11:52:46.312 AM End: Jan 11, 11:53:07.305 AM Scenarios **Features** Steps PASSED - 0 PASSED - 0 PASSED - 0 SKIPPED - 0 SKIPPED - 0 SKIPPED - 15 16 40 50 60 40 50 60 40 50 60 30 Pass % 70 30 Pass % 70 30 Pass % 70 20 20 20 80 80 80 90 90 100

FEATURES SUMMARY -- 2 --



#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	20.993 s



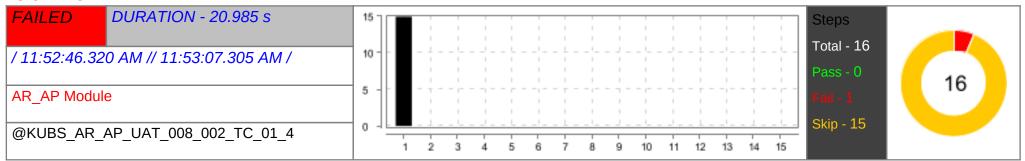
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Login as Maker	16	0	1	15	20.985 s

DETAILED SECTION -- 4 --

(F)- AR_AP Module

FAILED	DURATION - 20.993 s	Scenarios		Steps	
	•	Total - 1		Total - 16	
/ 11:52:46.312 A	M // 11:53:07.305 AM /	Pass - 0	1	Pass - 0	16
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 15	

(S)- Login as Maker



#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	FAILED	14.906 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:24)		
	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:842)		
	* Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.936 s
	screenshot		

DETAILED SECTION -- 5 --

#	Step / Hook Details	Status	Duration
	ABRITIO TO THE PROPERTY OF THE		
2	And click on arap configuration main menu	SKIPPED	0.000 s
3	And click on payment file generation setup sub menu	SKIPPED	0.000 s
4	And user update the Excel sheet testdata for online payment	SKIPPED	0.000 s
5	And verify payment file download format is in Bank wise wise	SKIPPED	0.000 s
6	And click on accounts Payable module	SKIPPED	0.000 s
7	When click on eye button of manual payout	SKIPPED	0.001 s
8	Then click on search	SKIPPED	0.001 s
9	And search the transfer as payment mode	SKIPPED	0.000 s
10	And goto payment file download module	SKIPPED	0.000 s
11	And enter branch name	SKIPPED	0.000 s
12	And click on calendar in the payment file download module	SKIPPED	0.000 s
13	And enter the payout date	SKIPPED	0.000 s
14	And click on go button	SKIPPED	0.001 s
15	And download the payment file	SKIPPED	0.000 s
16	Then logout from maker	SKIPPED	0.000 s

EXPANDED SECTION -- 6 --

