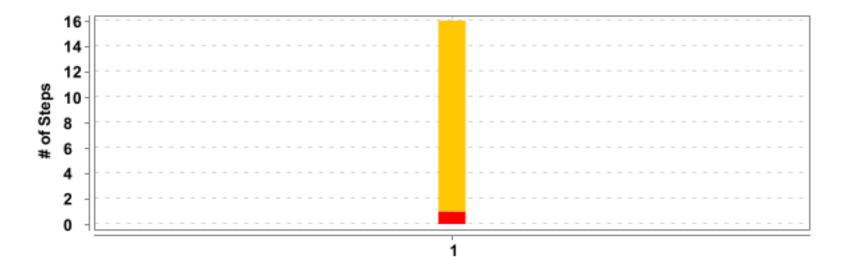
Start: Dec 07, 11:56:20.211 am End: Dec 07, 11:56:37.817 am **Duration: 17.606 s** Scenarios **Features** Steps PASSED - 0 PASSED - 0 PASSED - 0 SKIPPED - 0 SKIPPED - 0 SKIPPED - 15 16 40 50 60 40 50 60 40 50 60 30 Pass % 70 30 Pass % 70 30 Pass % 70 20 20 20 80 80 80 90 90 100

FEATURES SUMMARY -- 2 --



#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	17.606 s



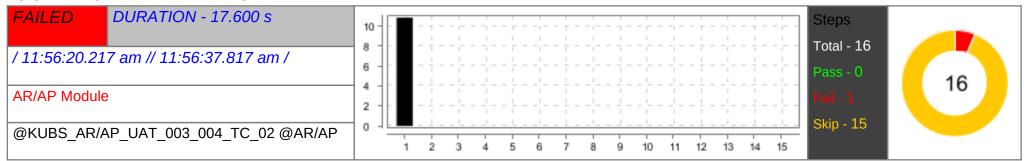
 Feature Name	Scenario Name	T	P	F	S	Duration
AR/AP Module	Verify Balance sheet post Bill is cancelled	16	0	1	15	17.600 s

DETAILED SECTION -- 4 --

(F)- AR/AP Module

FAILED	DURATION - 17.606 s	Scenarios		Steps	
		Total - 1		Total - 16	
/ 11:56:20.211 a	am // 11:56:37.817 am /	Pass - 0	1	Pass - 0	16
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 15	

(S)- Verify Balance sheet post Bill is cancelled



#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	FAILED	10.837 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:37)		
	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/eclipse-workspace/		
	AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:136)		
	* Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.396 s
	screenshot		

DETAILED SECTION -- 5 --

#	Step / Hook Details	Status	Duration
	+ Address		
2	And user should navigate to accounts payable menu	SKIPPED	0.000 s
3	And click the eye icon of invoice bill booking	SKIPPED	0.001 s
4	And click the search icon in list view	SKIPPED	0.000 s
5	And user update the Excelsheet Testdata for balancesheet	SKIPPED	0.001 s
6	And search invoice type as expense	SKIPPED	0.000 s
7	And click the first eye icon in the list view of cancelled invoice bill	SKIPPED	0.001 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	0.000 s
10	And click the notes option in top	SKIPPED	0.001 s
11	And click the financial reporting	SKIPPED	0.001 s
12	And click the balance sheet report	SKIPPED	0.000 s
13	Then Fill branch details for report	SKIPPED	0.001 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

EXPANDED SECTION -- 6 --

