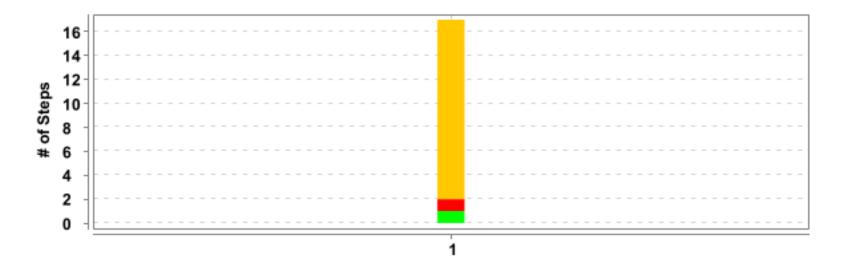


FEATURES SUMMARY -- 2 --



#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	52.795 s

SCENARIOS SUMMARY



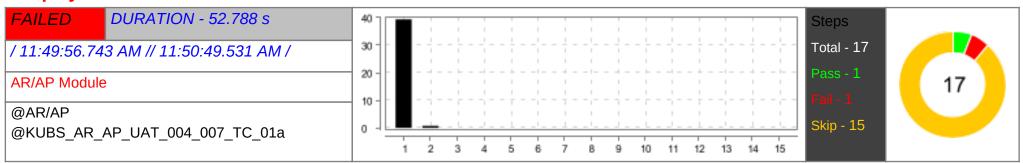
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Advance to employee is adjusted against the selected	17	1	1	15	52.788 s
		bill and Net Adjusted Value is correctly displayed					

DETAILED SECTION -- 4 --

(F)- AR/AP Module

FAILED	DURATION - 52.795 s	Scenarios		Steps	
		Total - 1		Total - 17	
/ 11:49:56.736 A	M // 11:50:49.531 AM /	Pass - 0	1	Pass - 1	17
		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



#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	39.366 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.614 s
	screenshot		
	ACCIONO Manual Segment Annihalment Segment (2) (2) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4		
2	Then select data set ID for advance to employee is adjusted against the selected bill	FAILED	0.690 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:480)		

DETAILED SECTION -- 5 --

#	Step / Hook Details	Status	Duration
	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) * Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.948 s
	screenshot		
	ASSISTED Substitute Substitu		
3	Then Choose the second Tab Segment	SKIPPED	0.001 s
4	And Click On Main module Accounts Receivable	SKIPPED	0.001 s
5	Then Click on Accounts Receive Advances Eye Icon	SKIPPED	0.000 s
6	And Click Add icon button	SKIPPED	0.000 s
7	Then Enter the Receivable Name as Advance to employee	SKIPPED	0.003 s
8	And Enter Business partner Value For Employee	SKIPPED	0.001 s
9	And Enter Payment mode	SKIPPED	0.000 s
10	Then Enter Amount value	SKIPPED	0.000 s
11	And Choose Needed Currancy	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

EXPANDED SECTION --- 6 --

