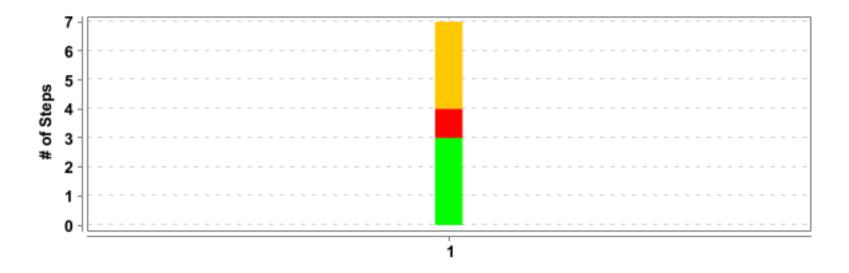


FEATURES SUMMARY -- 2 --



#	Feature Name	T	P	F	S	Duration
1	AR_AP Module	1	0	1	0	49.091 s

SCENARIOS SUMMARY



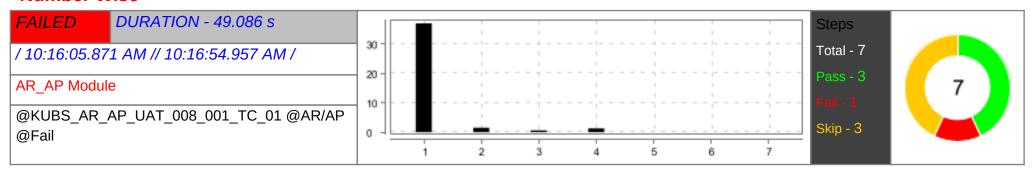
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR_AP Module	Checking of downloaded payment files for online payment	7	3	1	3	49.086 s
		where create file basis is Bank & Account Number Wise					

DETAILED SECTION -- 4 --

## (F)- AR\_AP Module

FAILED	DURATION - 49.091 s	Scenarios		Steps	
		Total - 1		Total - 7	
/ 10:16:05.866 A	M // 10:16:54.957 AM /	Pass - 0	1	Pass - 3	7
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 3	

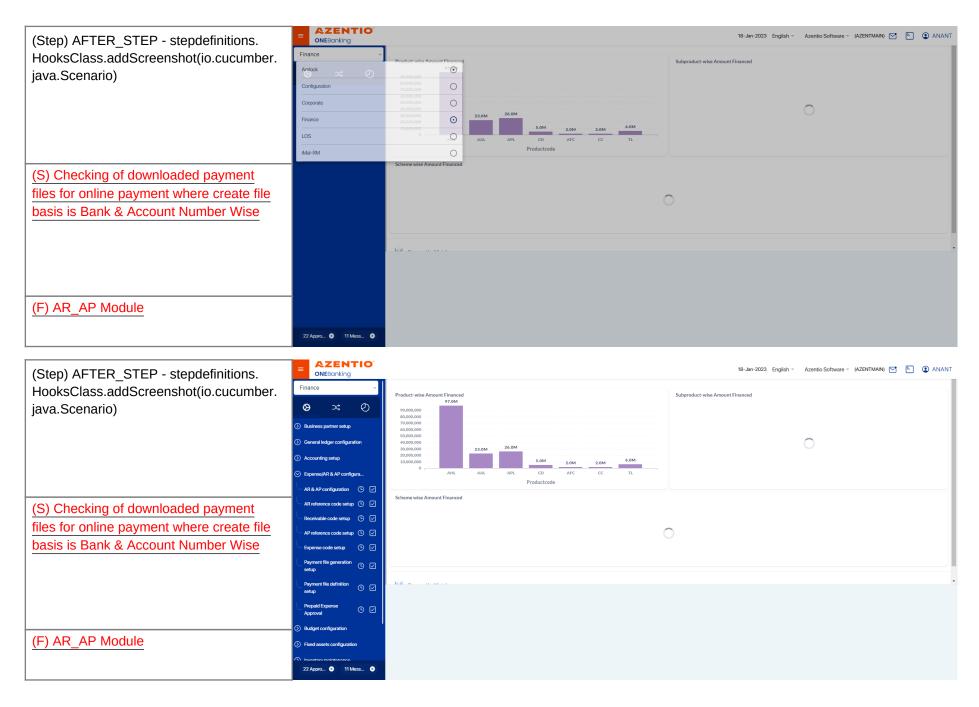
## (S)- Checking of downloaded payment files for online payment where create file basis is Bank & Account Number Wise



#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	37.065 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.575 s
	screenshot		
2	And click on arap configuration main menu	PASSED	1.487 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.374 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And click on payment file generation setup sub menu	PASSED	0.599 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.163 s
	screenshot		
	+		
4	And configure the file format as Bank & Account Number Wise	FAILED	1.287 s
	java.lang.NullPointerException: Cannot invoke "java.util.Map.get(Object)" because "this.testData" is null at stepdefinitions.ACCOUNTSPAYBLE_PaymentFileDownload. configure_the_file_format_as_bank_account_number_wise(ACCOUNTSPAYBLE_PaymentFileDownload.java:74) at ?.configure the file format as Bank & Account Number Wise(file:///C:/Users/ININDC00075/git/ Arshath_Excel_AzentioAutomationFramework/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/ArAp2.feature:733) * Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.465 s
	screenshot	]	
5	And save the arap configure record	SKIPPED	0.000 s
6	Then Click on Update Deposited Cheque Notification	SKIPPED	0.000 s
7	And Select and Submit the Update Deposited Cheque records	SKIPPED	0.001 s

EXPANDED SECTION --- 6 -



EXPANDED SECTION -- 7

