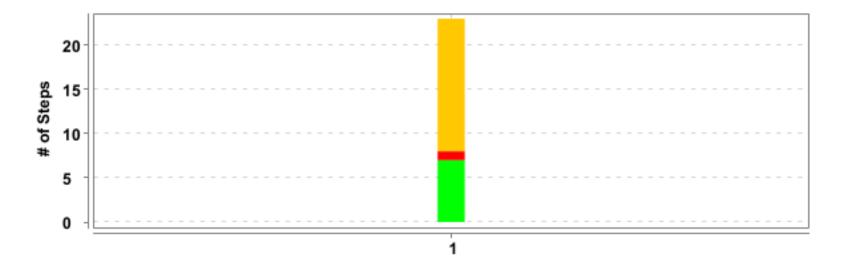
Duration: 1 m 24.343 s Start: Feb 08, 9:40:29.381 AM End: Feb 08, 9:41:53.724 AM Scenarios **Features** Steps PASSED - 0 PASSED - 0 PASSED - 7 SKIPPED - 0 SKIPPED - 0 SKIPPED - 15 23 40 50 60 40 50 60 40 50 60 Pass % 70 30 Pass% 70 30 Pass % 70 20 20 20 80 80 80 90 90 10 30 % 100 100

FEATURES SUMMARY -- 2 --



#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	1 m 24.343 s

SCENARIOS SUMMARY



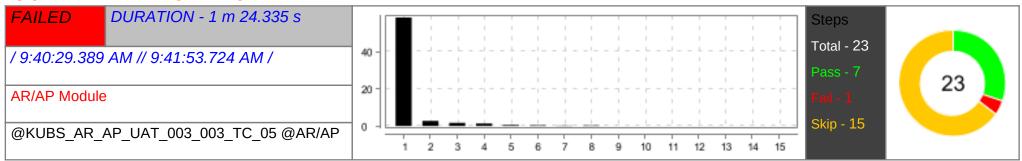
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Check creating Bill against cancelled GRN is not allowed	23	7	1	15	1 m 24.335 s

DETAILED SECTION -- 4 --

(F)- AR/AP Module

FAILED	DURATION - 1 m 24.343 s	Scenarios		Steps	
		Total - 1		Total - 23	
/ 9:40:29.381 A	M // 9:41:53.724 AM /	Pass - 0	1	Pass - 7	23
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 15	

(S)- Check creating Bill against cancelled GRN is not allowed



#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	58.179 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.625 s
	screenshot		
	TABLE OF THE STATE		
2	And user should navigate to accounts payable menu	PASSED	2.717 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.304 s
	screenshot		
	TARRETTO PROJECT Type: Annihme: above © 0 annihme: above 0 0 annihme:		

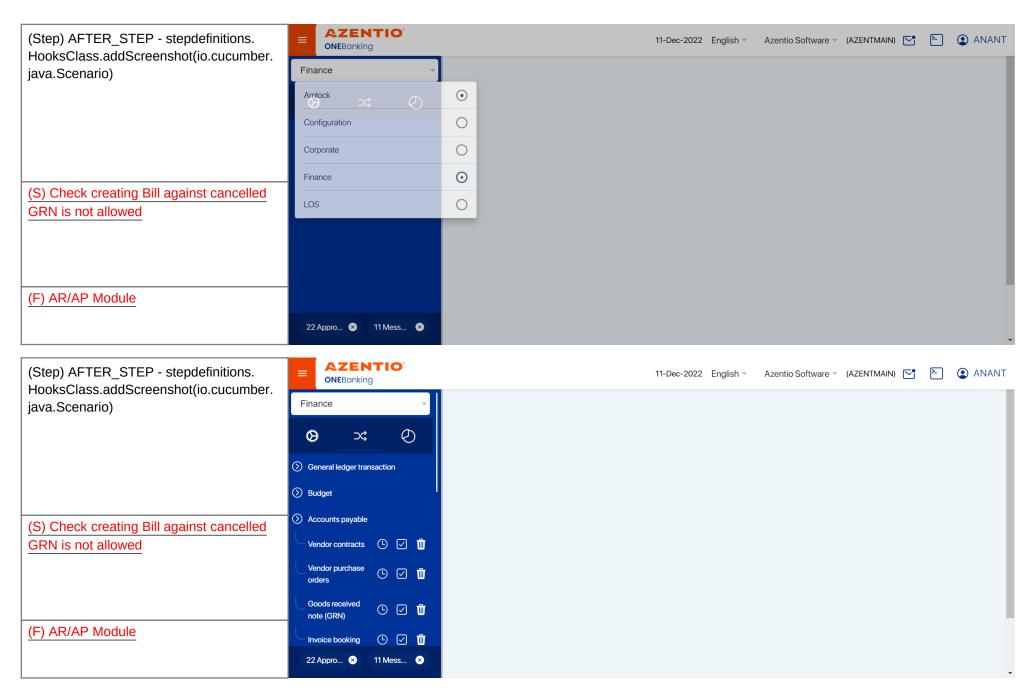
#	Step / Hook Details	Status	Duration
3	Then Click on Good Recived Note GRN Eye buutton	PASSED	1.646 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.713 s
	screenshot		
4	And Click On Search Icon	PASSED	1.341 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.354 s
	screenshot		
	Market light Mark		
5	And Update the data set id for creating Bill against cancelled GRN	PASSED	0.501 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.586 s
	screenshot		
	ACTION A		
6	And Enter the GRN status	PASSED	0.388 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.291 s
	screenshot		
	ACCEPTION TO AC		
7	Then Click on Table Row First Eye Icon in ARAP	PASSED	0.170 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.529 s
	screenshot		

#	Step / Hook Details	Status	Duration
	* Control of the Cont		
8	And Get the Required Details	FAILED	0.266 s
	org.openga.selenium.StaleElementReferenceException: stale element reference: element is not attached to the page document. (Session info: chrome=109.0.5414.74) For documentation on this error, please visit, https://selenium.dev/exceptions/l/stale_element_reference Build info: version: '40.0'-0.7-4; revision: '15.0', java.version: '15.0', java.version		

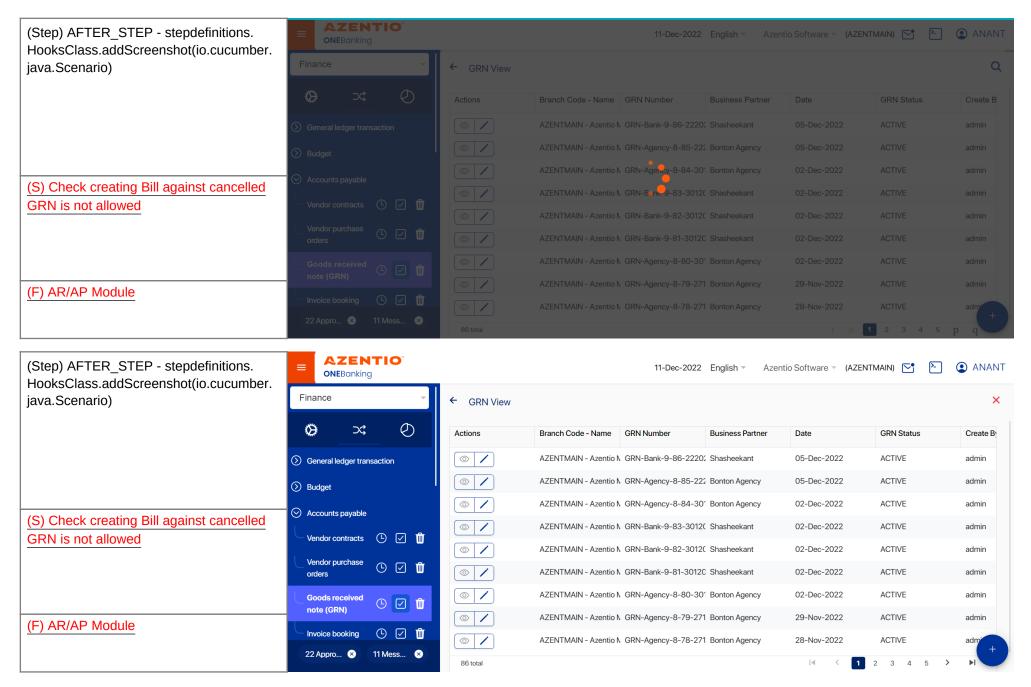
DETAILED SECTION -- 7 --

#	Step / Hook Details	Status	Duration
	at org.openqa.selenium.support.ui.ExpectedConditions\$23.apply(ExpectedConditions.java:660) at org.openqa.selenium.support.ui.ExpectedConditions\$23.apply(ExpectedConditions.java:656) at org.openqa.selenium.support.ui.FluentWait.until(FluentWait.java:208) at helper.WaitHelper.waitForElement(WaitHelper.java:81) at stepdefinitions.AR_AP.get_the_required_details(AR_AP.java:85) at ?.Get the Required Details(file:///C:/Users/ININDC00089/git/AzentioAutomationFramework/ArAp/ AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp3.feature:300) * Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.299 s
	screenshot		
	*** *** *** *** *** *** *** *** *** **		
9	Then Click on Item Details	SKIPPED	0.000 s
10	And Get PO Number	SKIPPED	0.000 s
11	Then Open Invoice Bill Booking Eye icon	SKIPPED	0.001 s
12	And Click Add icon button	SKIPPED	0.000 s
13	Then Enter the Invoice Type	SKIPPED	0.000 s
14	And Enter Business Partner Name	SKIPPED	0.002 s
15	Then Enter Cost Center value	SKIPPED	0.000 s
16	And Enter Supplier Referance Number	SKIPPED	0.000 s
17	And Enter Flat Discount Invoice Amount	SKIPPED	0.000 s
18	Then Give Mode of payment	SKIPPED	0.001 s
19	And Save the Invoice Bill Record	SKIPPED	0.001 s
20	Then Goto The Notification Icon	SKIPPED	0.000 s
21	And Store the Referance Id and Open the Record	SKIPPED	0.000 s
22	Then Click on AP Invoice Against PO Tab	SKIPPED	0.001 s
23	And Enter The PO Number and Validate	SKIPPED	0.000 s

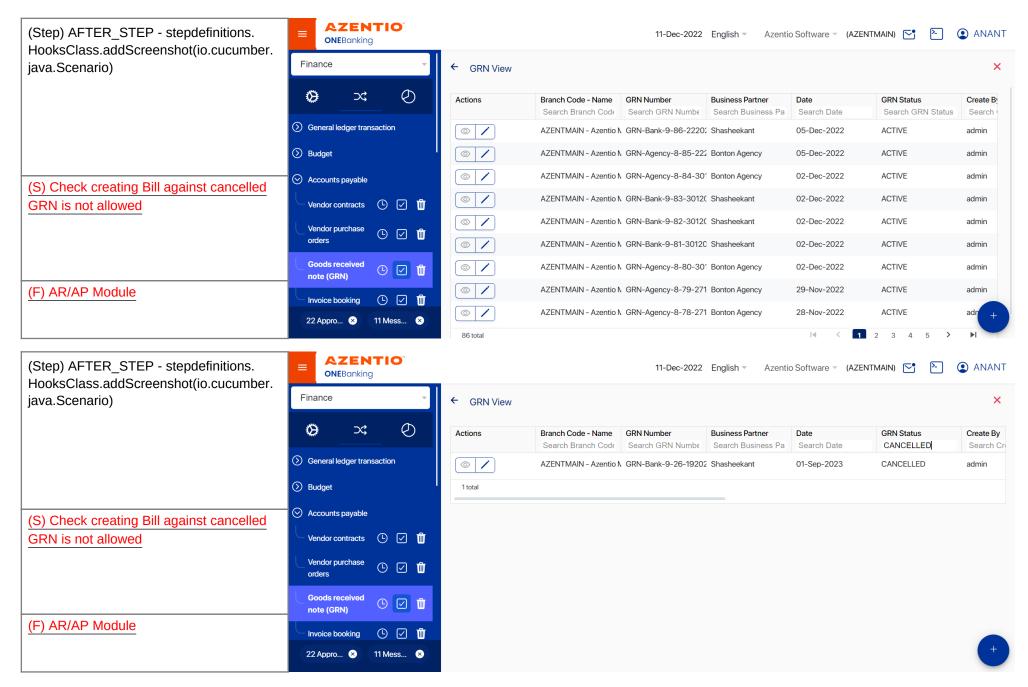
EXPANDED SECTION -- 8 --



EXPANDED SECTION --- 9 --



EXPANDED SECTION --- 10 --



EXPANDED SECTION -- 11 --

