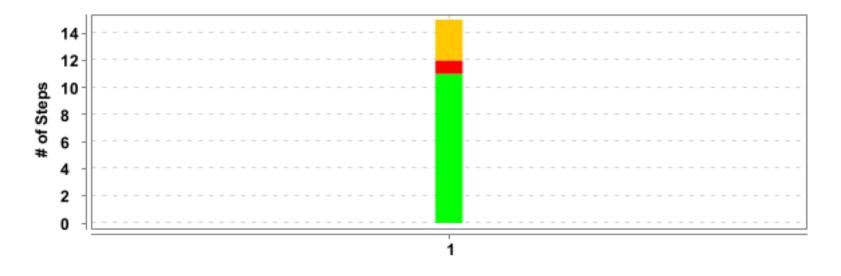


FEATURES SUMMARY -- 2 --



#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	32.621 s

SCENARIOS SUMMARY



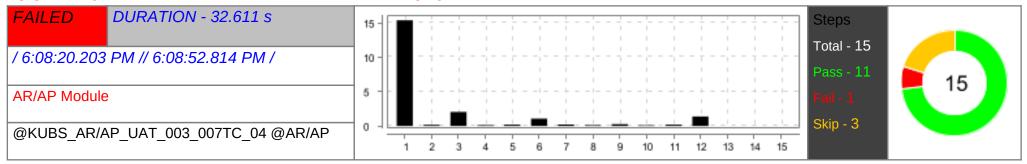
 #	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	verify credit cancelled is not available in payment settlement	15	11	1	3	32.611 s

DETAILED SECTION -- 4 --

(F)- AR/AP Module

FAILED	DURATION - 32.621 s	Scenarios		Steps	
		Total - 1		Total - 15	
/ 6:08:20.193 PI	M // 6:08:52.814 PM /	Pass - 0	1	Pass - 11	15
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 3	

(S)- verify credit cancelled is not available in payment settlement



#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	15.385 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.389 s
	screenshot		
	■ AMAPTED 18 10 10 10 10 10 10 10 10 10 10 10 10 10		
2	Then select data set ID for verifying credit cancelled is not available	PASSED	0.165 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.299 s
	screenshot		

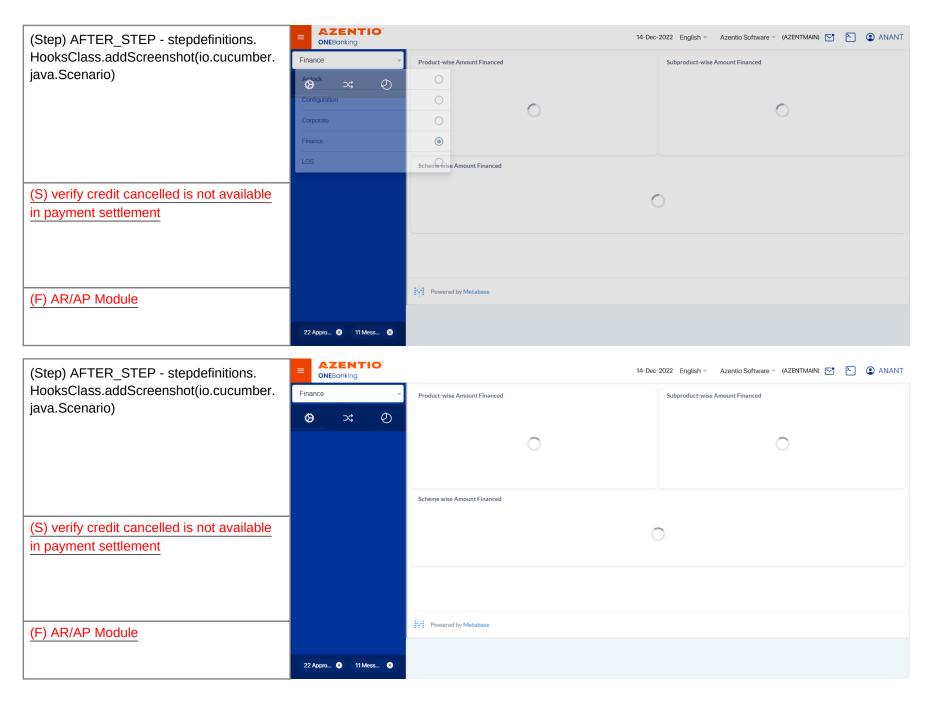
3 Then Choose the second Tab Segment AFTER_STEP - stepdefinitions. Hooks Class. add Screenshot (io. cucumber. java. Scenario) Screenshot PASSED 0.349 s	
AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) Screenshot PASSED 0.349 s	
screenshot	
■ AZINTO	
The control of the co	
4 When click the Account Receivable main module 0.120 s	
AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) PASSED 0.252 s	
screenshot	
AND SAME AND	
5 And click the eye icon in credit note PASSED 0.183 s	
AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) PASSED 0.502 s	
screenshot	
6 And click the search icon in credit note page 1.073 s	
AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) PASSED 0.335 s	
screenshot	

#	Step / Hook Details	Status	Duration
	ASSUTION 18 10 19 19 10 10 10 10 10 10 10 10 10 10 10 10 10		
7	And search credit note status as cancelled	PASSED	0.213 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.209 s
	screenshot		
8	And click the first eye icon in the Cancelled Credit List	PASSED	0.116 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.417 s
	screenshot		
	The CO Space - Accordance - Acc		
9	And get invoice number and get buisness partner name	PASSED	0.263 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot	PASSED	0.244 s
		-	
10	And click account payable main module	PASSED	0.101 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.284 s
	screenshot		

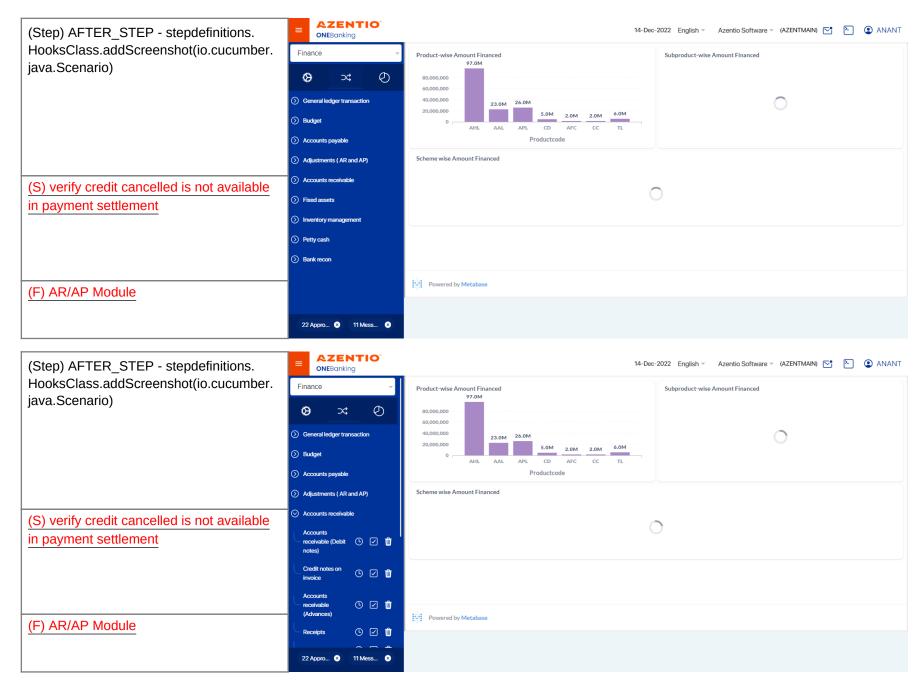
#	Step / Hook Details	Status	Duration
11	And click the eye icon in account payable	PASSED	0.194 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.237 s
	screenshot	1	
12	And click the add icon in payment settlement for credit	FAILED	1.370 s
	org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element <ion-fab-button_ngcontent-nbm-c277="" class="ind ion-activatable ion-focusable hydrated" id="addBtn"> id="addBtn" class="ind ion-activatable ion-focusable hydrated"> id="activatable ion-focusable hydrated hy</ion-fab-button_ngcontent-nbm-c277="">		

#	Step / Hook Details	Status	Duration
	at org.openqa.selenium.remote.RemoteWebElement.execute(RemoteWebElement.java:251) at org.openqa.selenium.remote.RemoteWebElement.click(RemoteWebElement.java:77) at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke0(Native Method) at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke(NativeMethodAccessorImpl.java:77) at java.base/jdk.internal.reflect.DelegatingMethodAccessorImpl.invoke(DelegatingMethodAccessorImpl.java:43) at java.base/java.lang.reflect.Method.invoke(Method.java:568) at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:52) at jdk.proxy2/jdk.proxy2.\$Proxy46.click(Unknown Source) at helper.ClicksAndActionsHelper.clickOnElement(ClicksAndActionsHelper.java:22) at stepdefinitions.ARAP_CancellationOfCreditNote.click_the_add_icon_in_payment_settlement_for_credit(ARAP_CancellationOfCreditNote. java:448) at ?.click the add icon in payment settlement for credit(file:///C://Users/inindc00091/git/ repository6/ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_2_Excel.feature:249) * Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot	PASSED	0.244 s
13	And select payment option as buisness partnerwise for credit	SKIPPED	0.001 s
14	And select buisness partner in payment settlement for credit	SKIPPED	0.000 s
15	Then verify that invoice from credit not is not available in bill list	SKIPPED	0.001 s

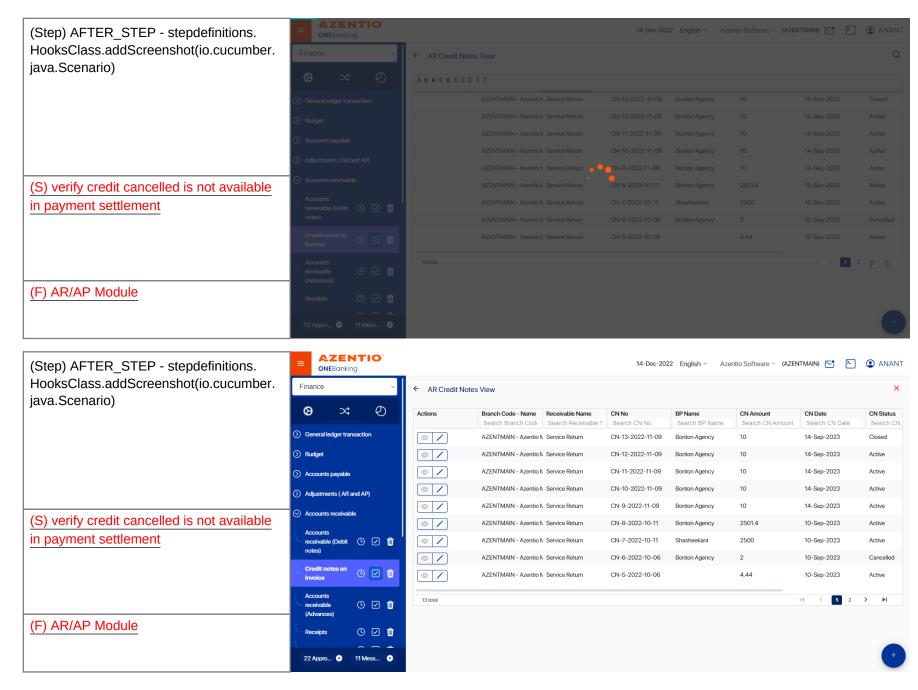
EXPANDED SECTION -- 9 --



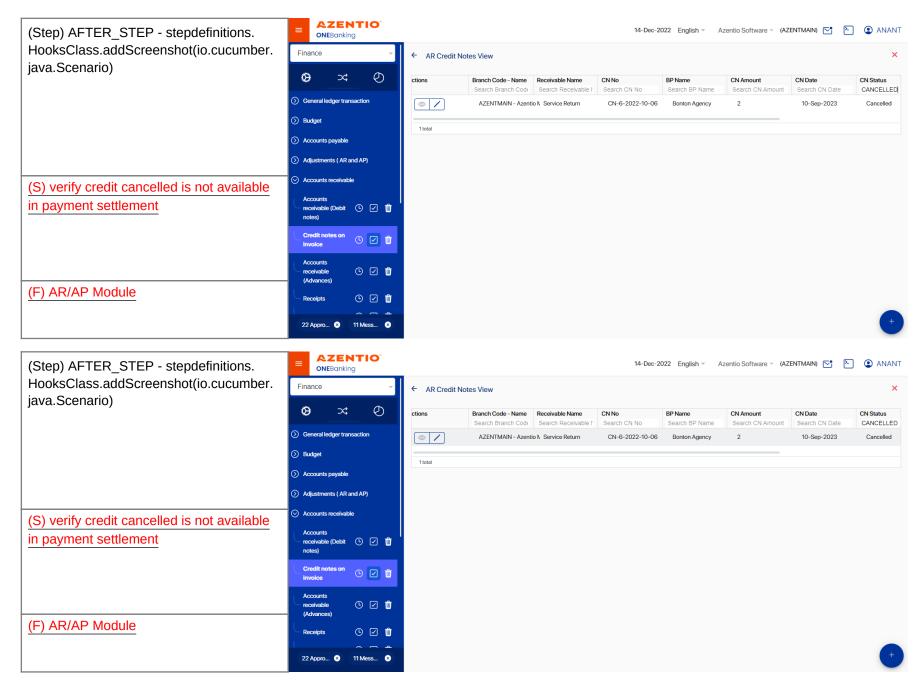
EXPANDED SECTION -- 10 --



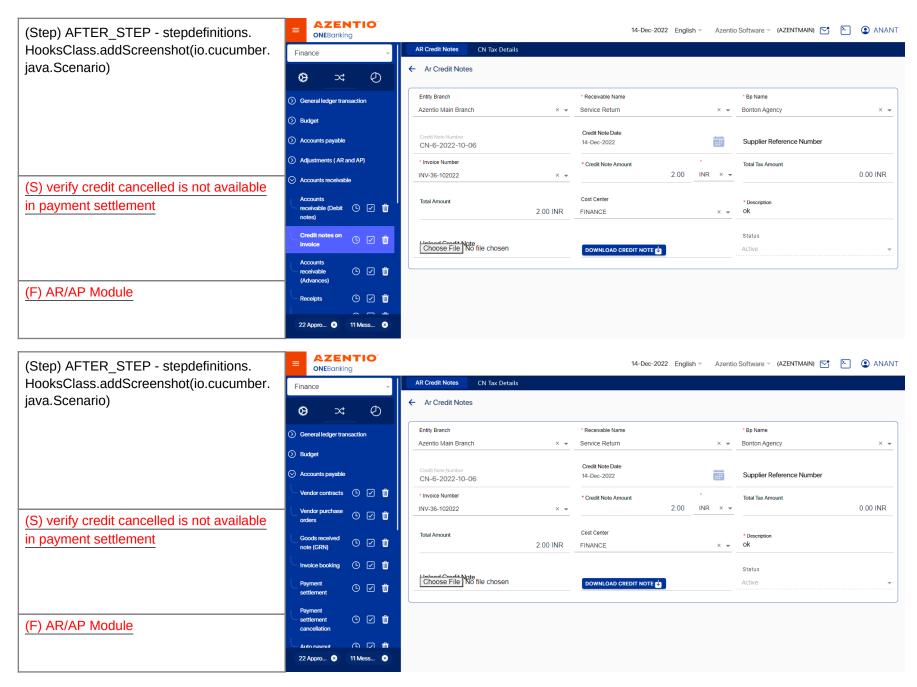
EXPANDED SECTION -- 11 --



EXPANDED SECTION -- 12 --



EXPANDED SECTION -- 13 --



EXPANDED SECTION -- 14 --

