Cucumber Report

Start : Dec 07, 6:41:52.131 PM	*End : Dec 07, 6:42:36.454 PM*	**Duration : 44.323 s**
Features	Scenarios	Steps
PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 17 FAILED - 0 SKIPPED - 0

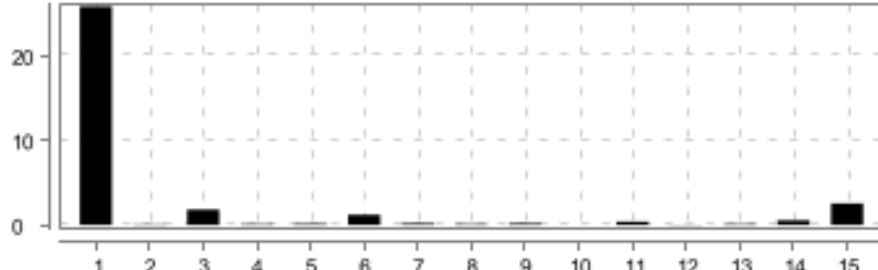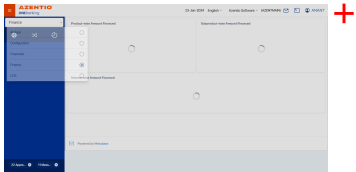| #	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	44.323 s

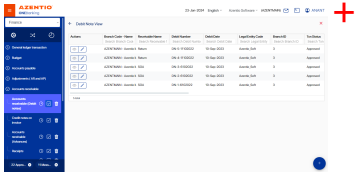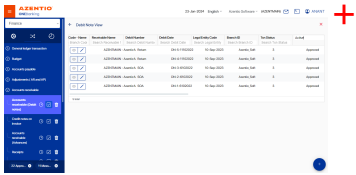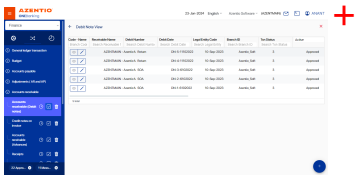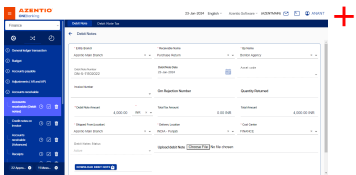| #	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Balance sheet post Debit Note is cancelled	17	17	0	0	44.313 s

(F)- AR/AP Module

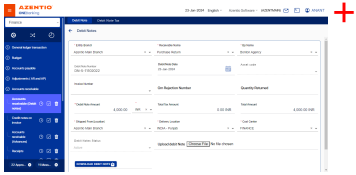| PASSED	DURATION - 44.323 s	Scenarios		Steps	
/ 6:41:52.131 PM // 6:42:36.454 PM /		Total - 1 Pass - 1 Fail - 0 Skip - 0	1	Total - 17 Pass - 17 Fail - 0 Skip - 0	17
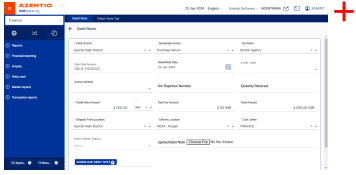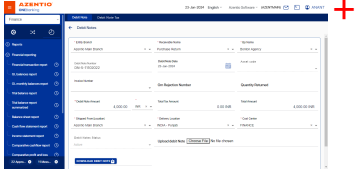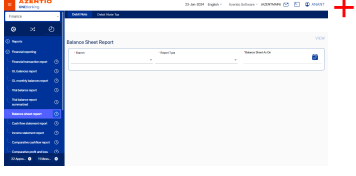
(S)- Verify Balance sheet post Debit Note is cancelled

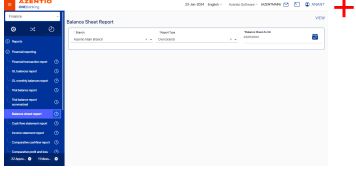| PASSED	DURATION - 44.313 s		Steps	
/ 6:41:52.141 PM // 6:42:36.454 PM /			Total - 17 Pass - 17 Fail - 0 Skip - 0	17
AR/AP Module				
@AR/AP @KUBS_AR_AP_UAT_003_006_TC_02				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	25.823 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.368 s
	screenshot		
2	Then select data set ID for balance sheet post debit note is cancelled	PASSED	0.077 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.293 s
	screenshot		

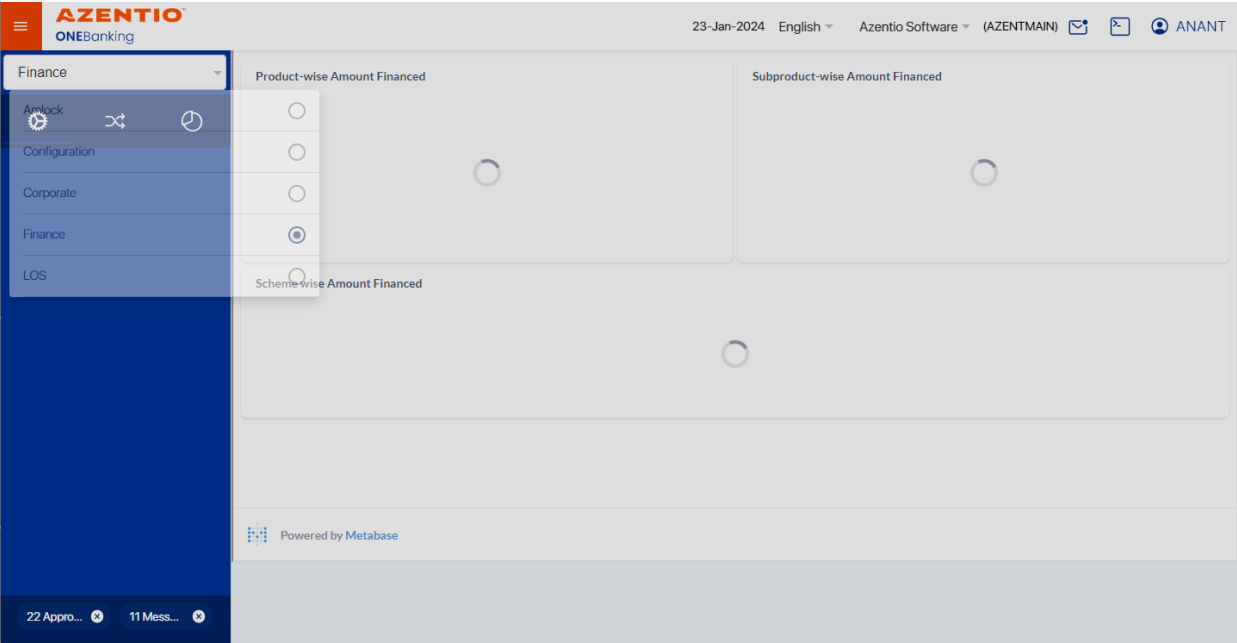| #	Step / Hook Details	Status	Duration
3	Then Choose the second Tab Segment	PASSED	1.813 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.311 s
	screenshot		
4	And Click On Main module Accounts Receivable	PASSED	0.102 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.218 s
	screenshot		
5	Then Click on Accounts Receivable Debit Note Eye Icon	PASSED	0.170 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.411 s
	screenshot		
6	And Click On Search Icon	PASSED	1.206 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.254 s
	screenshot		

#	Step / Hook Details	Status	Duration
7	Then Enter Cancelled Value In Debit Not Status	PASSED	0.213 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.191 s
	screenshot		
8	Then Click on Table Row First Eye Icon in ARAP	PASSED	0.109 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.377 s
	screenshot		
9	And Get the Branch Name in wait	PASSED	0.189 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.321 s
	screenshot		
10	Then Get the Transaction Date	PASSED	0.006 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.209 s
	screenshot		

#	Step / Hook Details	Status	Duration
11	Then Third Segment report Icon	PASSED	0.386 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.201 s
	screenshot		
12	And Click on Financial Reporting module	PASSED	0.055 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.169 s
	screenshot		
13	Then Click on Balance sheet Sub module	PASSED	0.127 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.249 s
	screenshot		
14	Then Fill branch details for report	PASSED	0.527 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.251 s
	screenshot		

#	Step / Hook Details	Status	Duration
15	Then Give Getted Transaction Date	PASSED	2.538 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.185 s
	screenshot 		
16	Then Click on Balance sheet View button	PASSED	0.145 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.229 s
	screenshot 		
17	And verify Balance sheet post Bill is approved	PASSED	3.088 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.204 s
	screenshot 		

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)

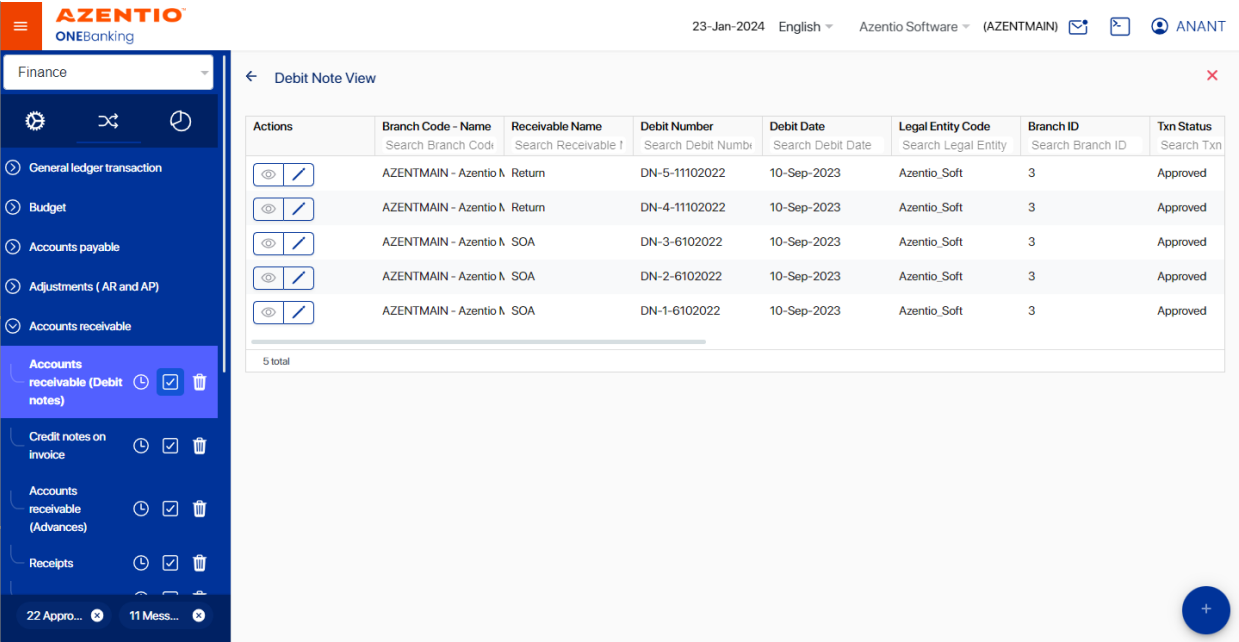(S) Verify Balance sheet post Debit Note is cancelled

(F) AR/AP Module

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)

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(S) Verify Balance sheet post Debit Note
is cancelled

(F) AR/AP Module

Actions	Branch Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID	Txn Status
	Search Branch Cod	Search Receivable I	Search Debit Numbe	Search Debit Date	Search Legal Entity	Search Branch ID	Search Txn
👁 ✏	AZENTMAIN - Azentio N	Return	DN-5-11102022	10-Sep-2023	Azentio_Soft	3	Approved
👁 ✏	AZENTMAIN - Azentio N	Return	DN-4-11102022	10-Sep-2023	Azentio_Soft	3	Approved
👁 ✏	AZENTMAIN - Azentio N	SOA	DN-3-6102022	10-Sep-2023	Azentio_Soft	3	Approved
👁 ✏	AZENTMAIN - Azentio N	SOA	DN-2-6102022	10-Sep-2023	Azentio_Soft	3	Approved
👁 ✏	AZENTMAIN - Azentio N	SOA	DN-1-6102022	10-Sep-2023	Azentio_Soft	3	Approved

5 total

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)

(S) Verify Balance sheet post Debit Note is cancelled

(F) AR/AP Module

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