

FEATURES SUMMARY -- 2 --



1	#	Feature Name	T	P	F	S	Duration
	1	AR/AP Module	1	1	0	0	53.138 s

SCENARIOS SUMMARY -- 3 --



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Create GRN against above create PO for above vendor	5	5	0	0	53.129 s

DETAILED SECTION -- 4 --

## (F)- AR/AP Module

PASSED	DURATION - 53.138 s	Scenarios		Steps	
		Total - 1		Total - 5	
/ 11:53:19.336 Al	M // 11:54:12.474 AM /	Pass - 1	1	Pass - 5	5
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

## (S)- Create GRN against above create PO for above vendor

PASSED DURATION - 53.129 s	25 -	Steps	
/44 50 40 045 444 //44 54 40 474 444 /	20 -	Total - 5	
/ 11:53:19.345 AM // 11:54:12.474 AM /	15 -	Pass - 5	
AR/AP Module	10 -	Fall - 0	ا ر د
@KUBS_AR/AP_UAT_001_001_TC_003_04	0 -	Skip - 0	
		1 2 3 4 5	

#	Step / Hook Details	Status	Duration
1	And user update the data set ID for GRN	PASSED	2.230 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.296 s
	screenshot		
	+		
2	Given User should go to the kubs url and login as a maker user	PASSED	24.951 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.161 s
	screenshot		
	### AND TO SECURITY OF THE PROPERTY OF THE PRO		

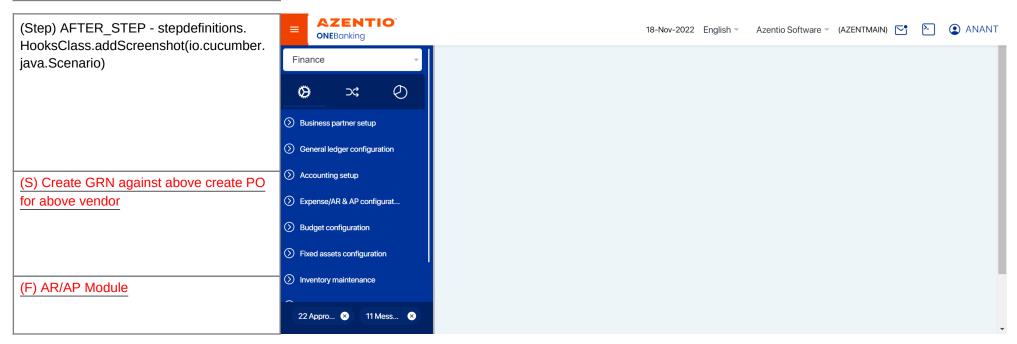
#	Step / Hook Details	Status	Duration
3	And user should navigate to accounts payable menu	PASSED	3.386 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.267 s
	screenshot		
	TAINTO  **DECTRIFY  **DECTRIFY		
4	Then Click on Good Recived Note GRN Eye buutton	PASSED	0.679 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.768 s
	screenshot		
5	Then Get the GRN and Txn status by searching the record via business partner	PASSED	2.555 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.430 s
	screenshot		
	TABLESTON  THE STATE OF THE STA		

EXPANDED SECTION -- 6 --

(Step) AFTER\_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Create GRN against above create PO
for above vendor

(F) AR/AP Module



EXPANDED SECTION -- 7 --

