

FEATURES SUMMARY -- 2 --



#	Feature Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	1	0	1	0	19.002 s



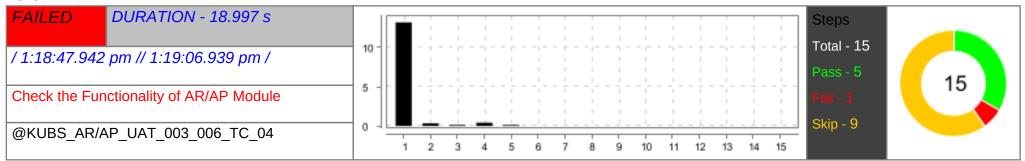
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP	Cancellation of Debit NOTE	15	5	1	9	18.997 s
	Module						

DETAILED SECTION -- 4 --

## (F)- Check the Functionality of AR/AP Module

FAILED	DURATION - 19.002 s	Scenarios		Steps	
		Total - 1		Total - 15	
/ 1:18:47.937 pm	n // 1:19:06.939 pm /	Pass - 0	1	Pass - 5	15
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 9	

## **(S)- Cancellation of Debit NOTE**



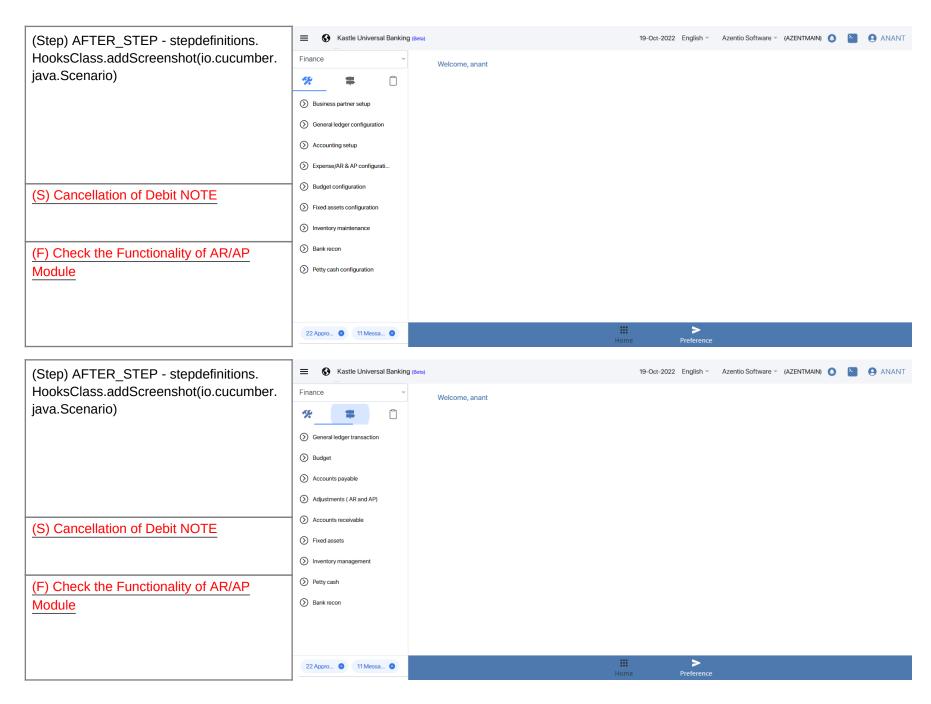
#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	13.178 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.161 s
	screenshot		
	■ © Stationardomores  Windows (Station Control Contro		
2	Then Choose the second Tab Segment	PASSED	0.333 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.188 s
	screenshot		

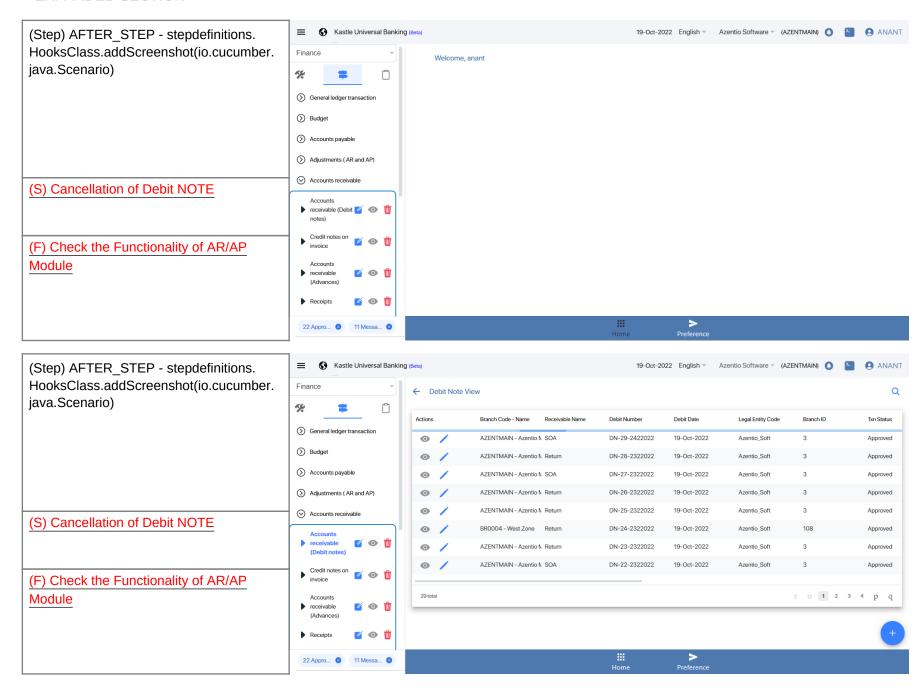
#	Step / Hook Details	Status	Duration
	The Continue of the Continue o		
3	And Click On Main module Accounts Receivable	PASSED	0.132 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)  screenshot	PASSED	0.193 s
4	Then Click on Accounts Receivable Debit Note Eye Icon	PASSED	0.411 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)  screenshot	PASSED	0.290 s
5	And Click On Search Icon	PASSED	0.124 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)  screenshot     The company of	PASSED	0.256 s
6	Then Enter Cancelled Value In Debit Not Status	FAILED	0.001 s
	Step undefined		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.166 s
	screenshot		

DETAILED SECTION -- 6 --

#	Step / Hook Details	Status	Duration
	State   Stat		
7	Then Click on Table Row First Edit Icon	SKIPPED	0.001 s
8	And Store The Business partner and Invoice Number	SKIPPED	0.000 s
9	And Click On Main module Accounts payable	SKIPPED	0.000 s
10	Then Click sub module Payment settlement Eye Icon	SKIPPED	0.000 s
11	And Click Add icon button	SKIPPED	0.000 s
12	Then Enter payment option	SKIPPED	0.000 s
13	And Enter Business partner	SKIPPED	0.000 s
14	Then Choose value date as System current date	SKIPPED	0.001 s
15	And find the invoice reference number for cancelled DebitNote is availabe at the billing queue	SKIPPED	0.000 s

EXPANDED SECTION --- 7 -





**EXPANDED SECTION** 

