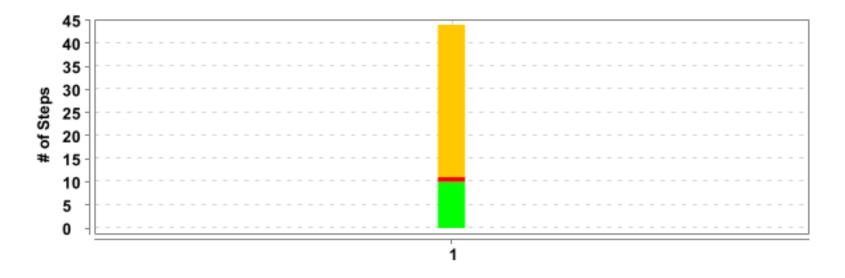


FEATURES SUMMARY -- 2 --



#	Feature Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	1	0	1	0	24.887 s

SCENARIOS SUMMARY



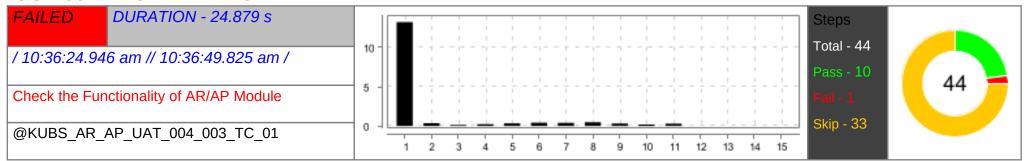
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP	Approving advance against PO	44	10	1	33	24.879 s
	<u>Module</u>						

DETAILED SECTION -- 4 --

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

FAILED	DURATION - 24.887 s	Scenarios		Steps	
		Total - 1		Total - 44	
/ 10:36:24.938 a	m // 10:36:49.825 am /	Pass - 0	1	Pass - 10	44 💳
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 33	

(S)- Approving advance against PO



#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	13.220 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.150 s
	screenshot		
	Wind State Continues Wind State Continues State Continues		
2	Then Choose the second Tab Segment	PASSED	0.348 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.170 s
	screenshot		

3 And Click On Main module Accounts Receivable AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) Screenshot PASSED 0.131 s 0.207 s	
AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) Screenshot O.207 s	
screenshot	
□ ■ 100 100 100 100 100 100 100 100 100 1	
4 Then Click on Accounts Receive Advances Eye Icon 0.233 s	
AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) PASSED 0.378 s	
screenshot	
5 And Click Add icon button PASSED 0.333 s	
AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) PASSED 0.357 s	
screenshot	
6 Then Enter the Receivable Name PASSED 0.408 s	
AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) PASSED 0.164 s	
screenshot	

#	Step / Hook Details	Status	Duration
7	And Enter Business partner Value	PASSED	0.387 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.175 s
	screenshot		
8	Then Enter the PO Number	PASSED	0.475 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.146 s
	Screenshot *** On the International Control of the Control of th		
9	And Enter Payment mode	PASSED	0.306 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot	PASSED	0.214 s
	1 1 1 1 1 1 1 1 1 1		
10	Then Enter Amount value	PASSED	0.186 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.153 s
	screenshot		

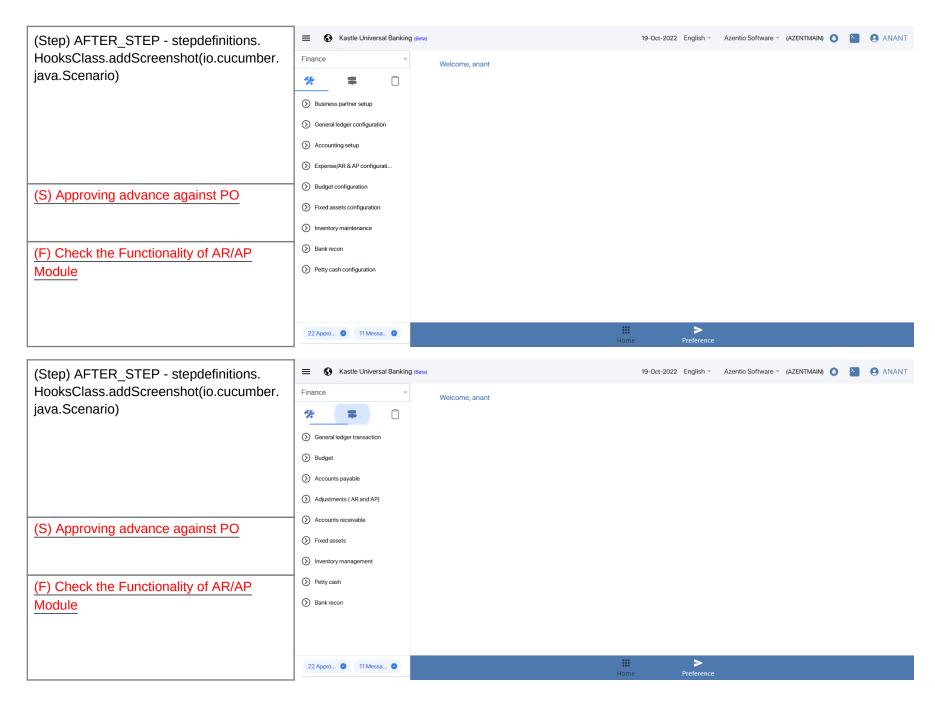
#	Step / Hook Details	Status	Duration
11	And Choose Needed Currancy	FAILED	0.289 s
	org.openqa.selenium.StaleElementReferenceException: stale element reference: element is not attached to the page document (Session info: chrome=98.0.4758.102) For documentation on this error, please visit: https://selenium.dev/exceptions/#stale_element_reference_Build info: version: '10.0', java_version: '17.0.1' Driver info: org_openqa.selenium.chrome.ChromeDriver Command: [47459eb34fdd2232f6369cf51ef35bf, isElementDisplayed (id=64cdb237-a2f9-46b1-8552-cdc2aa50732c]) Capabilities [acceptInsecureCets: false, browserName: chrome, browserVersion: 98.0.4756.102, chrome: (chromedriverVersion: 98.0.4758.80 (770488e8ba0d8, userDatabilities, possersion: 17.0.1' Driver info: org_openqa.selenium.chrome.ChromeDriver Command: (CitusersiNNDC-11AppDatabil), goog:chromeOptions: (debuggerAddress: localhost:52408), javascriptEnabeld: true, networkConnectionEnabled: dalse, paget_aod3strategy_normal, platform. WINDOWS, platfornMane: WINDOWS, proxy: Proxy(), secdp: ws://localhost:52408/levtoo, secdpVersion: 98.0.4758.102, setWindowRect: true, strictFileInteractability; false, timeouts: (implicit: 0, paget_aod; 30000), script: 30000), unbandledPromptBehavior: dismiss and notify, webauthin:extension:credBlob: true, webauthin:virtualAuthenticators: true) Element: [[ChromeDriver: chrome on WINDOWS (471459eb34fdd22322f639ef51ef35bf)] -> xpath: //span(contains(ext), Univ)] Session ID: 471459eb34fdd22322f639ef51ef35bf at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance(NativeConstructorAccessorImpl.java:77) at java.base/jdk.internal.reflect.DatabetConstructorAccessorImpl.newInstance(NativeConstructorAccessorImpl.java:77) at java.base/java.lang.reflect.Constructor.newInstanceVolumentary (in page page page page page page page page		

#	Step / Hook Details	Status	Duration
	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:79) at stepdefinitions.ARAP_CancellationOfGRN.choose_needed_currancy(ARAP_CancellationOfGRN.java:977) at ?.Choose Needed Currancy(file:///C:/Users/inindc00075/git/repository/Arshath_Azentio_AutomationFramework/src/test/java/features/ARAP_GrnCancellation.feature:180) * Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.218 s
	screenshot		
	© 100 100		
12	Then Choose cost center	SKIPPED	0.001 s
13	And Enter Description value	SKIPPED	0.000 s
14	Then Save the Advance Record	SKIPPED	0.001 s
15	Then Goto The Notification Icon	SKIPPED	0.000 s
16	And Store the Referance Id and Open the Record	SKIPPED	0.001 s
17	Then Click submit button and Enter Remark submit it	SKIPPED	0.000 s
18	Given Navigate as a Reviewer	SKIPPED	0.001 s
19	Then click on Notify icon	SKIPPED	0.000 s
20	And Click First record Action icon	SKIPPED	0.000 s
21	Then Approve the record in Reviewer	SKIPPED	0.000 s
22	And Give Remark and Submit	SKIPPED	0.000 s
23	Given Navigate as a Checker	SKIPPED	0.000 s
24	Then Click module security management	SKIPPED	0.000 s
25	And Claim the Record in Checker	SKIPPED	0.000 s
26	Then Goto the Checker notification Icon	SKIPPED	0.000 s
27	And Click the First Action Icon	SKIPPED	0.000 s
28	Then Approve the Record in checker stage	SKIPPED	0.000 s
29	And Give the Remark and Submit it	SKIPPED	0.000 s
30	Given Navigate The Azentio Url	SKIPPED	0.000 s
31	Then Choose the second Tab Segment	SKIPPED	0.000 s
32	And Click On Main module Accounts Receivable	SKIPPED	0.000 s

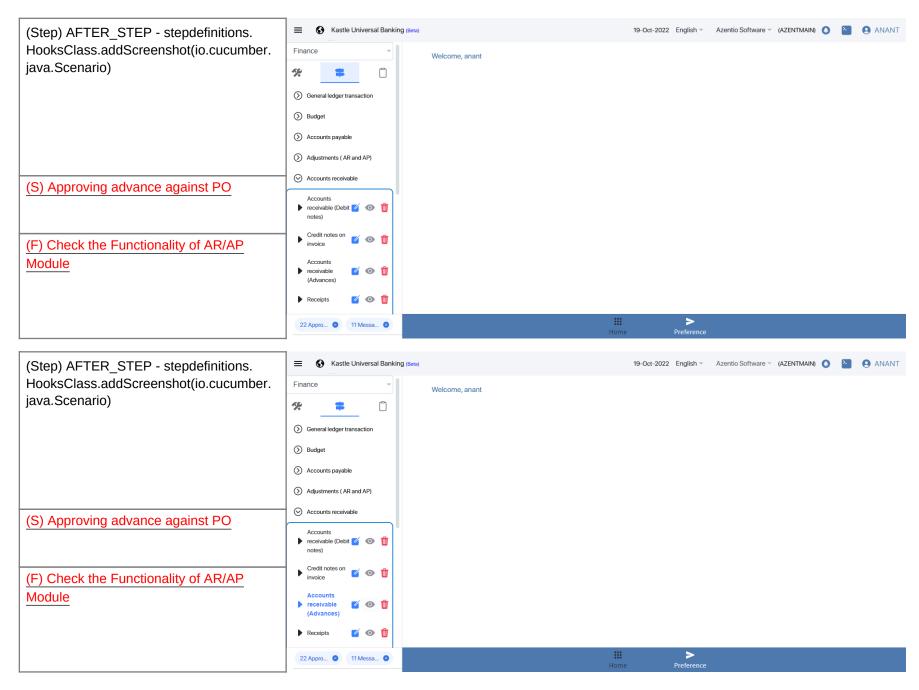
DETAILED SECTION -- 9 --

#	Step / Hook Details	Status	Duration
33	Then Click on Accounts Receive Advances Eye Icon	SKIPPED	0.000 s
34	And Click On Search Icon	SKIPPED	0.000 s
35	Then Enter Active Value In Advance Status	SKIPPED	0.001 s
36	Then Click on Table Row First Eye Icon	SKIPPED	0.000 s
37	And Get The Business Partner and Advance Number	SKIPPED	0.001 s
38	And Click On Main module Accounts payable	SKIPPED	0.001 s
39	Then Click sub module Payment settlement Eye Icon	SKIPPED	0.000 s
40	And Click Add icon button	SKIPPED	0.001 s
41	Then Enter payment option	SKIPPED	0.000 s
42	And Give stored Business partner Name	SKIPPED	0.001 s
43	Then Choose value date as System current date	SKIPPED	0.000 s
44	And find the Advance reference number for Active Advances is availabe at the billing queue	SKIPPED	0.000 s

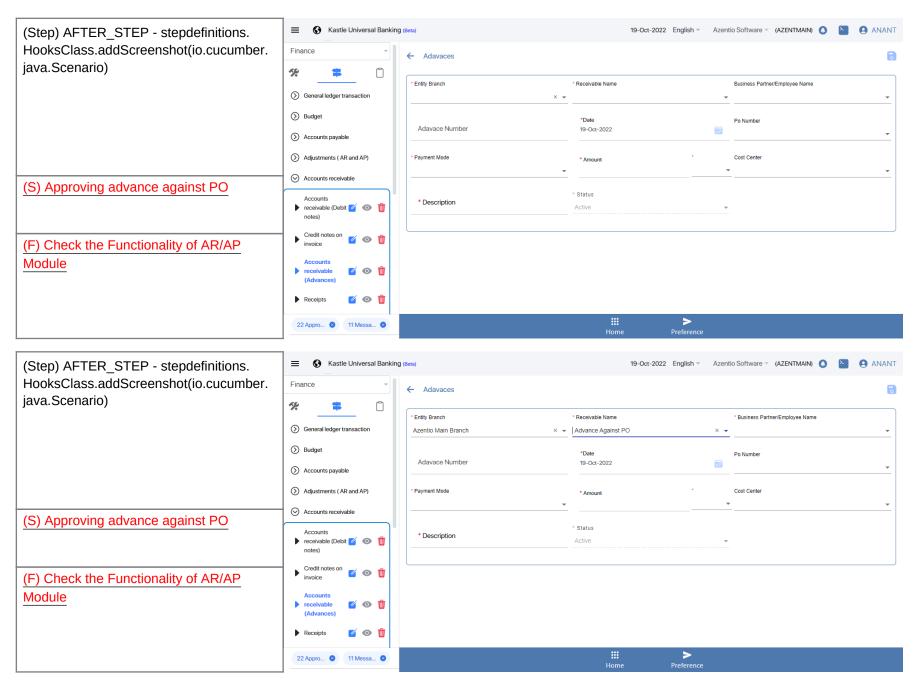
EXPANDED SECTION -- 10 --



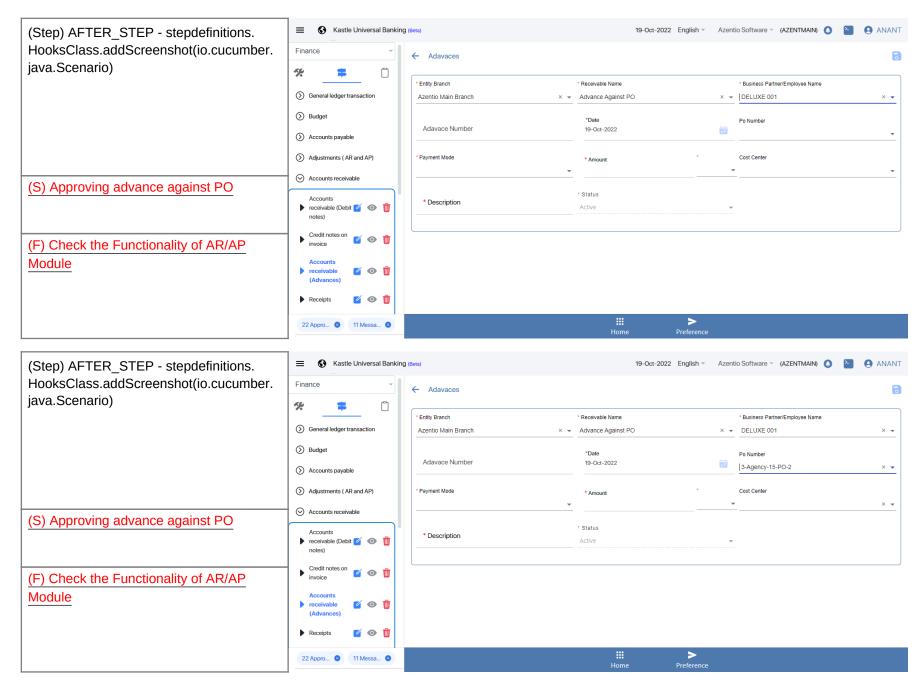
EXPANDED SECTION -- 11 --



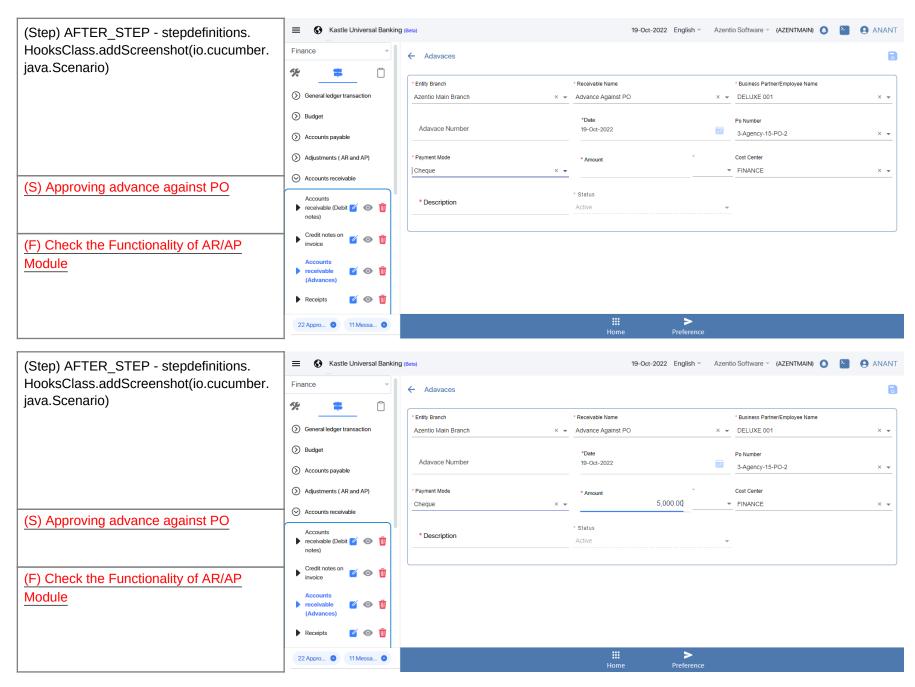
EXPANDED SECTION -- 12 --



EXPANDED SECTION -- 13 --



EXPANDED SECTION -- 14 --



EXPANDED SECTION -- 15 --

