Cucumber Report

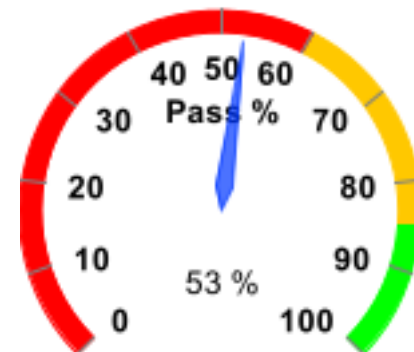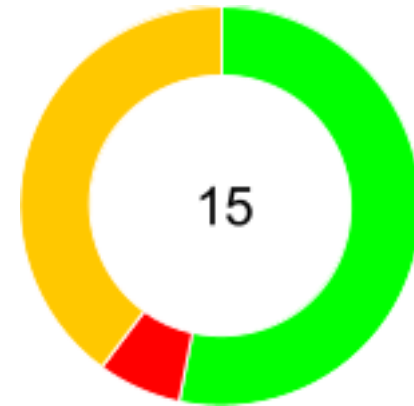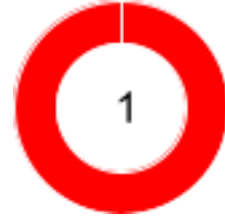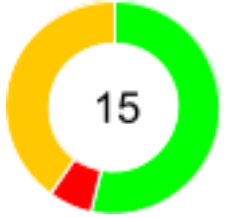| Start : Feb 23, 2:15:10.267 pm	End : Feb 23, 2:15:30.122 pm	Duration : 19.855 s
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 8 FAILED - 1 SKIPPED - 6

Features: 1

Scenarios: 1

Steps: 15

Pass %

0 %

0 %

53 %

#	Feature Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	1	0	1	0	19.855 s
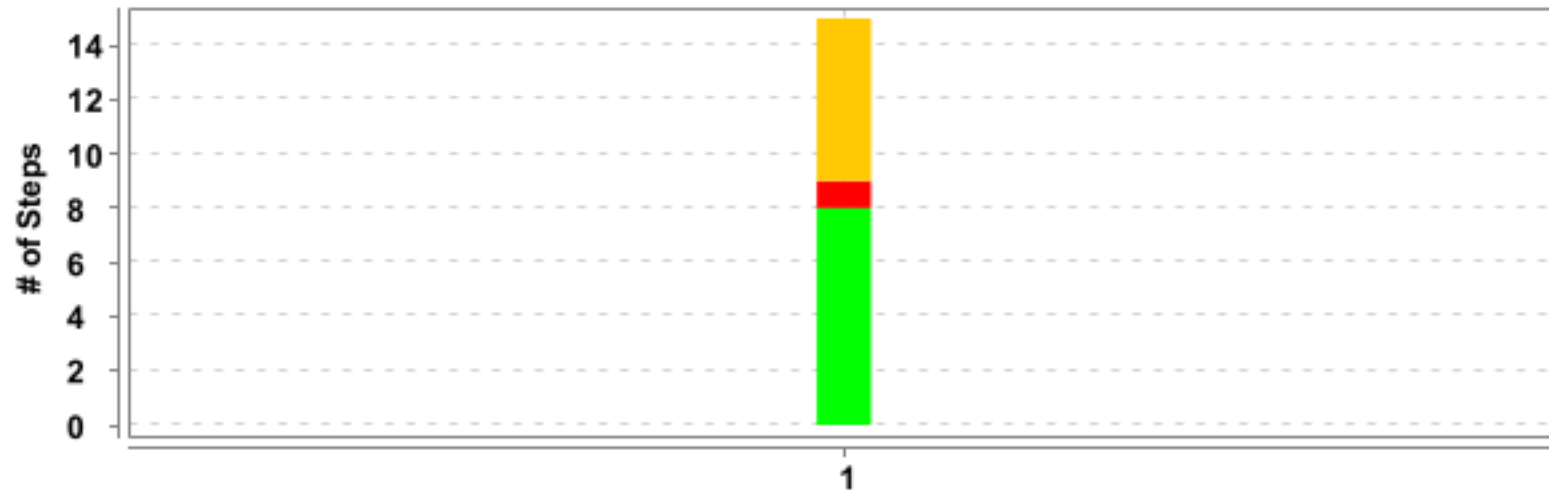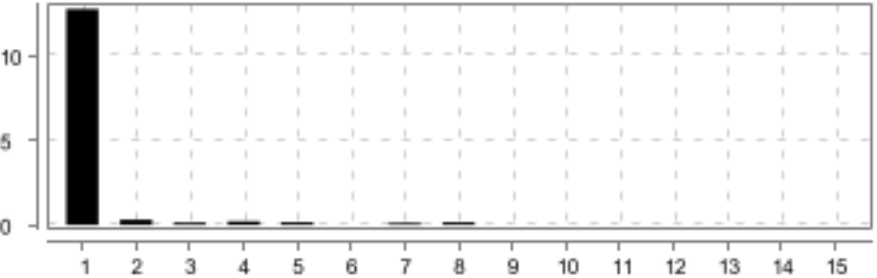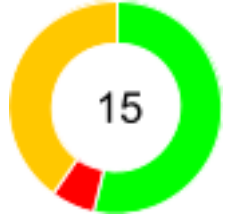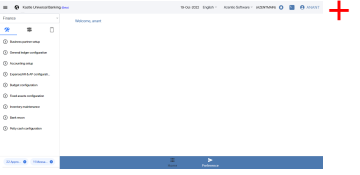
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	Check GRN cancellation is not allowed if Bill has been approved against that GRN	15	8	1	6	19.849 s

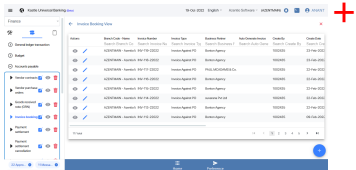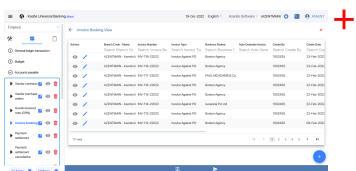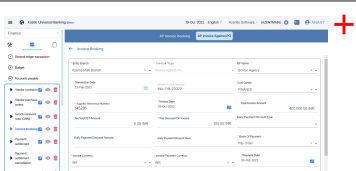## (F)- Check the Functionality of AR/AP Module
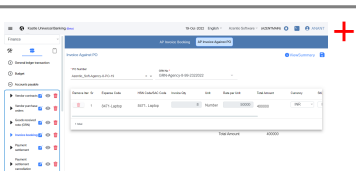
FAILED	DURATION - 19.855 s		Scenarios		Steps	
			Total - 1		Total - 15	
/ 2:15:10.267 pm // 2:15:30.122 pm /			Pass - 0	1	Pass - 8	15
			Fail - 1		Fail - 1	
			Skip - 0		Skip - 6	

(S)- Check GRN cancellation is not allowed if Bill has been approved against that GRN

FAILED	DURATION - 19.849 s		Steps	
/ 2:15:10.273 pm // 2:15:30.122 pm /			Total - 15	
Check the Functionality of AR/AP Module			Pass - 8	15
@KUBS_AR/AP_UAT_003_003_TC_06			Fail - 1	
			Skip - 6	

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.769 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.143 s
	screenshot		
2	Then Choose the second Tab Segment	PASSED	0.320 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.166 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And Click On Main module Accounts payable	PASSED	0.144 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.221 s
	screenshot		
4	Then Open Invoice Bill Booking Eye icon	PASSED	0.214 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.386 s
	screenshot		
5	And Click On Search Icon	PASSED	0.154 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.239 s
	screenshot		
6	And Enter the Invoice Bill Booking status	PASSED	0.000 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.234 s
	screenshot		

#	Step / Hook Details	Status	Duration
7	Then Click on Table Row First Eye Icon	PASSED	0.124 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.426 s
	screenshot		
8	Then Click on AP Invoice Against PO Tab	PASSED	0.165 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.470 s
	screenshot		
9	And Get the Required Number	FAILED	0.001 s
	Step undefined		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.167 s
	screenshot		
10	Then Open the Adjustment ARAP module	SKIPPED	0.001 s
11	And Click on Adjustment ARAP Eye Icon	SKIPPED	0.000 s
12	Then Give The Business Partner	SKIPPED	0.000 s
13	And Give The Adjustment Type	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
14	Then Enter the Adjustment Item Type	SKIPPED	0.000 s
15	And Enter the Adjustment Ref No and Validate	SKIPPED	0.000 s

|	
(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) Check GRN cancellation is not allowed if Bill has been approved against that GRN	
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(F) Check the Functionality of AR/AP
Module

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