Cucumber Report

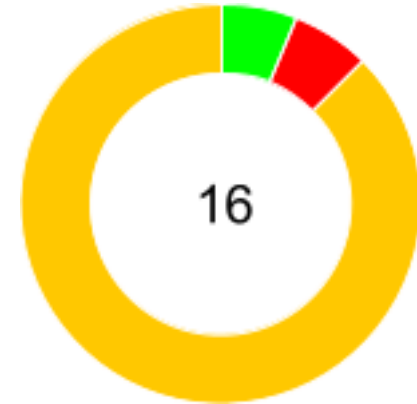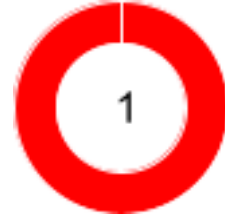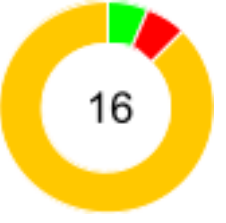| Start : Mar 04, 3:10:27.790 PM	End : Mar 04, 3:10:46.264 PM	Duration : 18.474 s
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 1 FAILED - 1 SKIPPED - 14

#	Feature Name	T	P	F	S	Duration
1	Testing the AR/AP Module-Cancellation of Contract	1	0	1	0	18.474 s
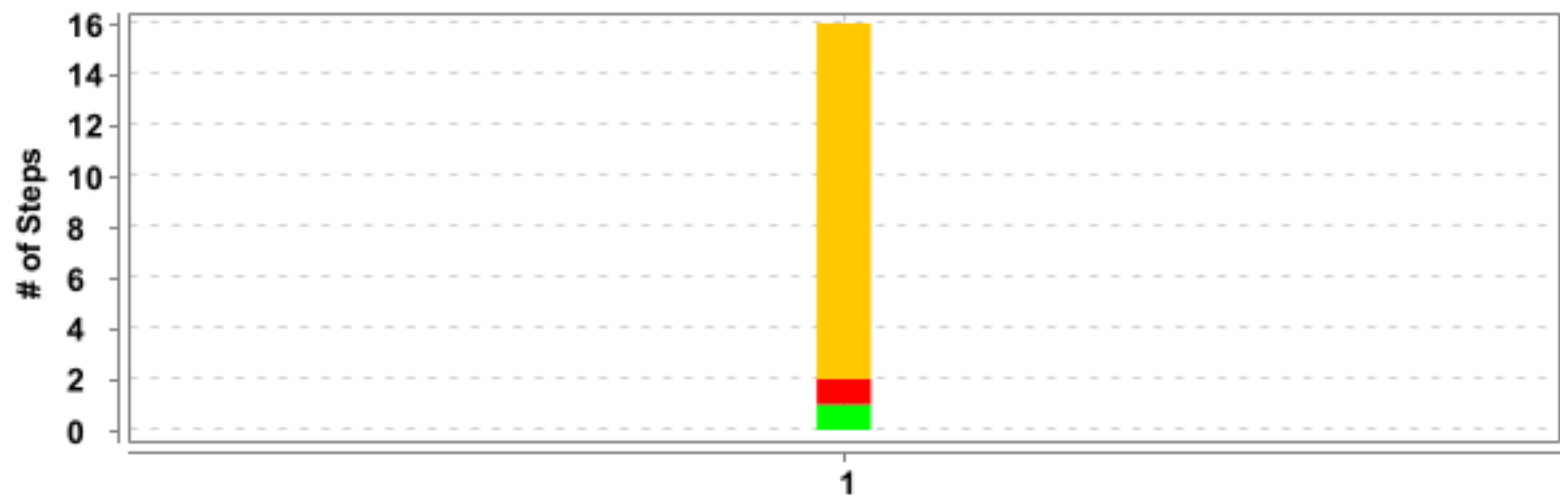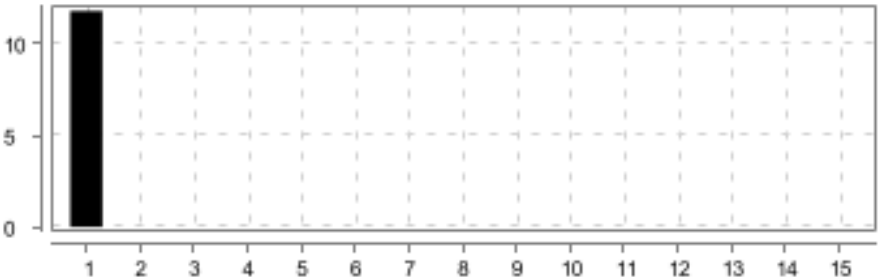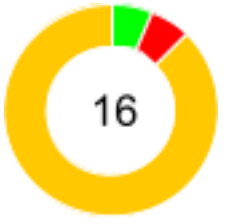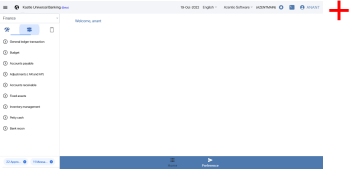
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Testing the AR/AP Module-Cancellation of Contract	verify accounting entries post bill is cancelled	16	1	1	14	18.470 s

(F)- Testing the AR/AP Module-Cancellation of Contract

FAILED	DURATION - 18.474 s	Scenarios		Steps	
		Total - 1		Total - 16	
/ 3:10:27.790 PM // 3:10:46.264 PM /		Pass - 0	1	Pass - 1	16
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 14	

(S)- verify accounting entries post bill is cancelled

FAILED	DURATION - 18.470 s		Steps	
/ 3:10:27.794 PM // 3:10:46.264 PM /			Total - 16	
Testing the AR/AP Module-Cancellation of Contract			Pass - 1	16
			Fail - 1	
@KUBS_AR/AP_UAT_003_004TC_01			Skip - 14	

#	Step / Hook Details	Status	Duration
1	Given user navigate to azentio url and login as maker	PASSED	11.780 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.224 s
	screenshot		
2	When click the account payable main module	FAILED	0.001 s
	Step undefined		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.144 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And click the eye icon of invoice bill booking	SKIPPED	0.001 s
4	And click the search icon in list view	SKIPPED	0.000 s
5	And search invoice type as expense	SKIPPED	0.001 s
6	And search invoice status as cancelled	SKIPPED	0.000 s
7	And click the first eye icon in the list view of cancelled invoice bill	SKIPPED	0.000 s
8	And get the invoice number from the bill viewed	SKIPPED	0.000 s
9	And click the notes option in top	SKIPPED	0.001 s
10	And click the enquiry module	SKIPPED	0.000 s
11	And click the financial transaction edit icon	SKIPPED	0.000 s
12	And select the branch code as azentio main branch	SKIPPED	0.001 s
13	And select the transaction from date	SKIPPED	0.000 s
14	And select the transaction to date	SKIPPED	0.000 s
15	And click the view option	SKIPPED	0.000 s
16	Then verify that the invoice number get from bill matches with voucher id in report	SKIPPED	0.001 s

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) verify accounting entries post bill is cancelled	
(F) Testing the AR/AP Module-Cancellation of Contract	

(Step) AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber. java.Scenario)	
(S) verify accounting entries post bill is cancelled	
(F) Testing the AR/AP Module-Cancellation of Contract	