Cucumber Report

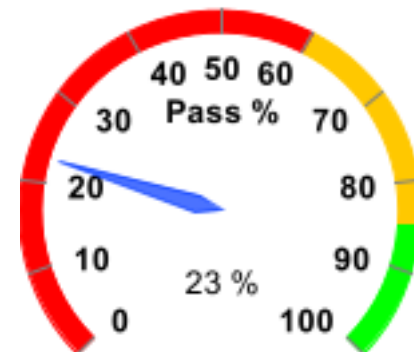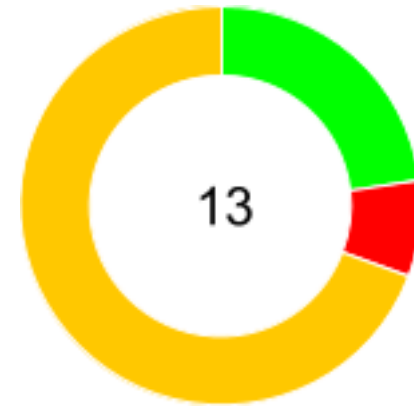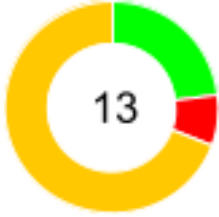| Start : Mar 07, 6:41:07.458 PM	End : Mar 07, 6:41:25.565 PM	Duration : 18.107 s
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 3 FAILED - 1 SKIPPED - 9

Features: 1

Scenarios: 1

Steps: 13

Pass % — Features: 0 %

Pass % — Scenarios: 0 %

Pass % — Steps: 23 %

#	Feature Name	T	P	F	S	Duration
1	Testing the AR/AP Module-Cancellation of Contract	1	0	1	0	18.107 s
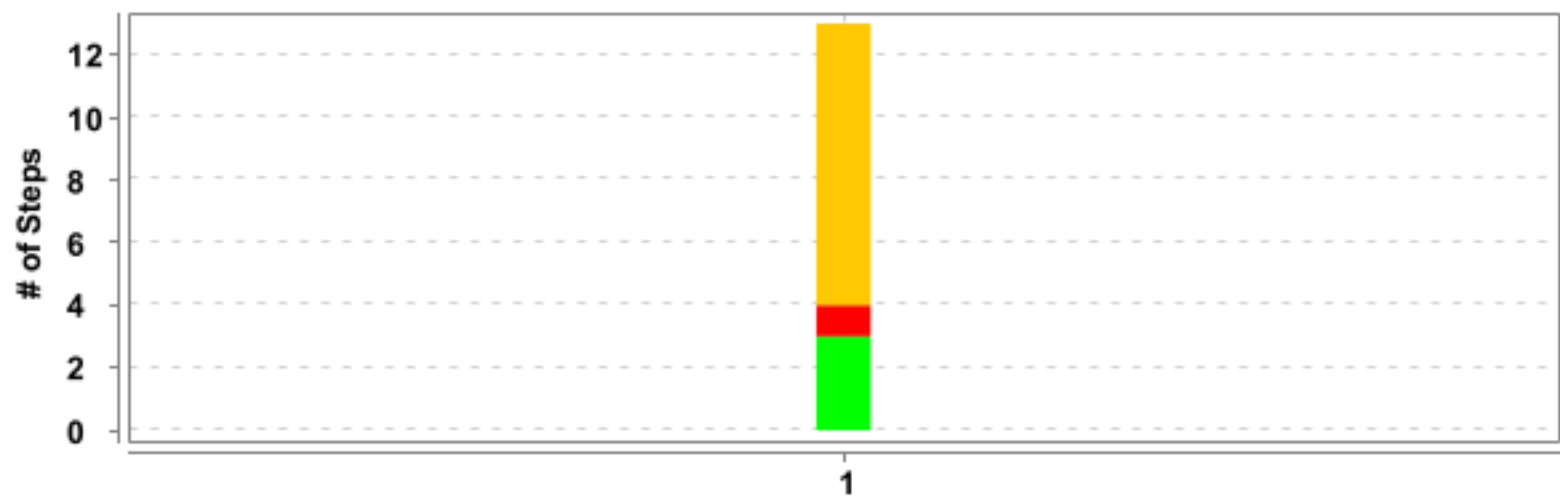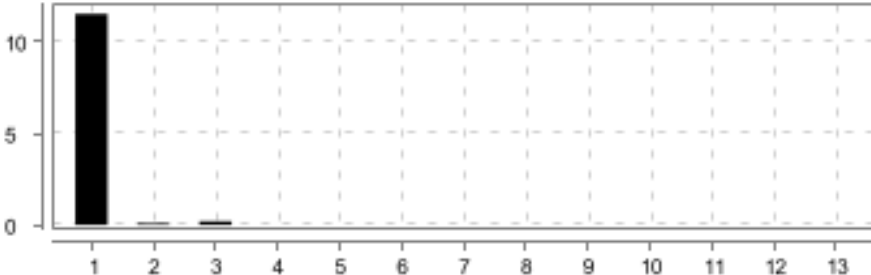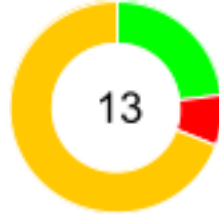
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Testing the AR/AP Module-Cancellation of Contract	verify accounting entries post bill is cancelled	13	3	1	9	18.104 s
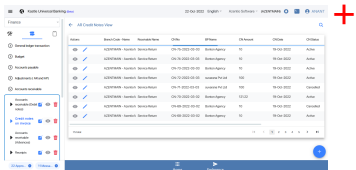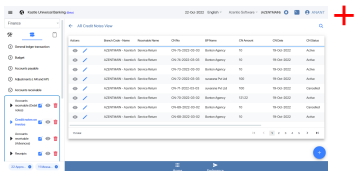
(F)- Testing the AR/AP Module-Cancellation of Contract

FAILED	DURATION - 18.107 s	Scenarios		Steps	
		Total - 1		Total - 13	
/ 6:41:07.458 PM // 6:41:25.565 PM /		Pass - 0	1	Pass - 3	13
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 9	

(S)- verify accounting entries post bill is cancelled

FAILED	DURATION - 18.104 s		Steps	
/ 6:41:07.461 PM // 6:41:25.565 PM /			Total - 13	
Testing the AR/AP Module-Cancellation of Contract			Pass - 3	13
			Fail - 1	
@KUBS_AR/AP_UAT_003_007TC_01			Skip - 9	

#	Step / Hook Details	Status	Duration
1	Given user login as Azentio Maker	PASSED	11.524 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.227 s
	screenshot		
2	When click the Account Receivable Main Module for verify Accounting entries	PASSED	0.098 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.165 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And click the credit note eye icon	PASSED	0.194 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.493 s
	screenshot		
4	And click the search icon in the list view of credit	FAILED	0.001 s
	Step undefined		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.190 s
	screenshot		
5	And search the cancelled credit note and click the first list	SKIPPED	0.000 s
6	And store the credit note number	SKIPPED	0.001 s
7	And click the Notes Option In Top	SKIPPED	0.000 s
8	And click The Enquiry Module for Accounting Entries	SKIPPED	0.000 s
9	And Click the Edit icon in Financial Transaction	SKIPPED	0.000 s
10	And Select Branch code as Azentio Manin Branch	SKIPPED	0.002 s
11	And Choose the Transaction from date	SKIPPED	0.000 s
12	And choose the Transaction To date and click view option	SKIPPED	0.001 s
13	Then Verify the Credit note nuber in Voucher Id and verify transactipon type	SKIPPED	0.001 s

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) verify accounting entries post bill is
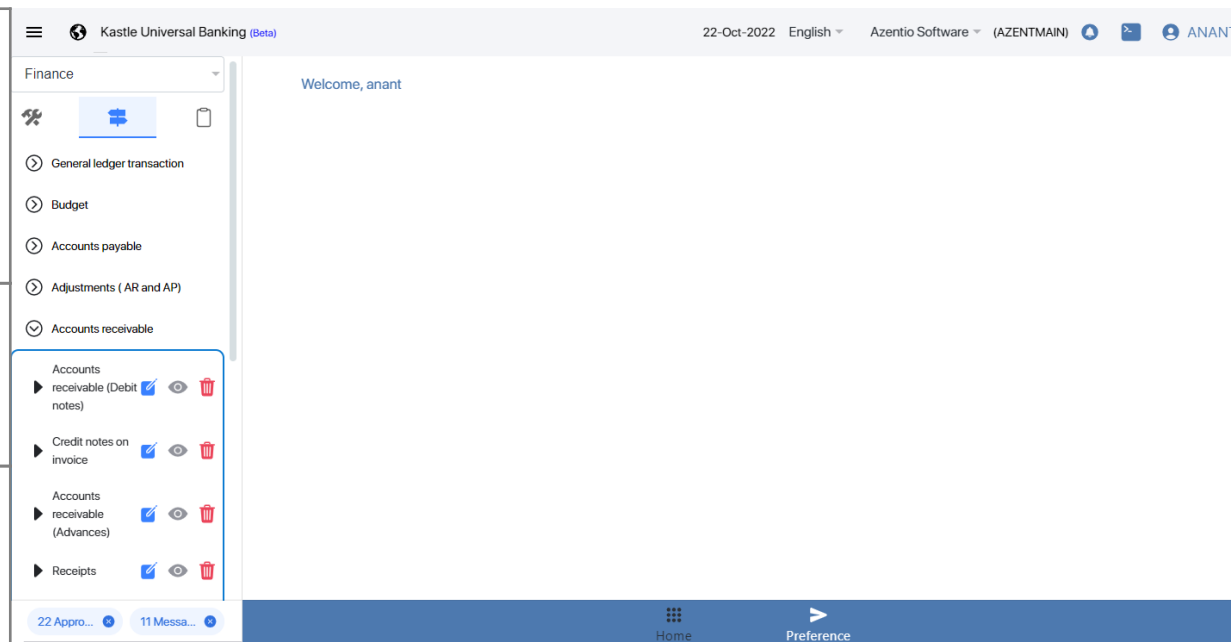cancelled

(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

(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