Cucumber Report

23 Mar 2023, 9:08:46 AM

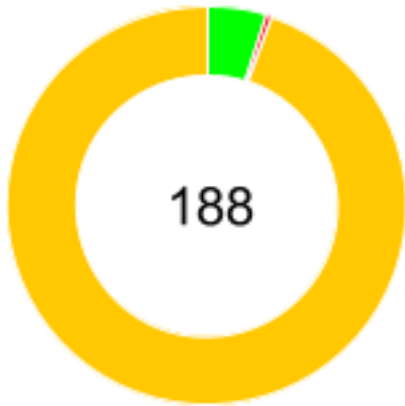| Start : Mar 23, 9:07:47.064 AM	End : Mar 23, 9:08:44.576 AM	Duration : 57.512 s
Features	Scenarios	Steps

PASSED - 0	PASSED - 0	PASSED - 9
FAILED - 1	FAILED - 1	FAILED - 1
SKIPPED - 0	SKIPPED - 0	SKIPPED - 178

1

1

188

Pass % 0 %

Pass % 0 %

Pass % 4 %
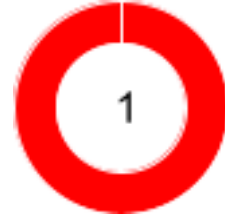
#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	57.512 s
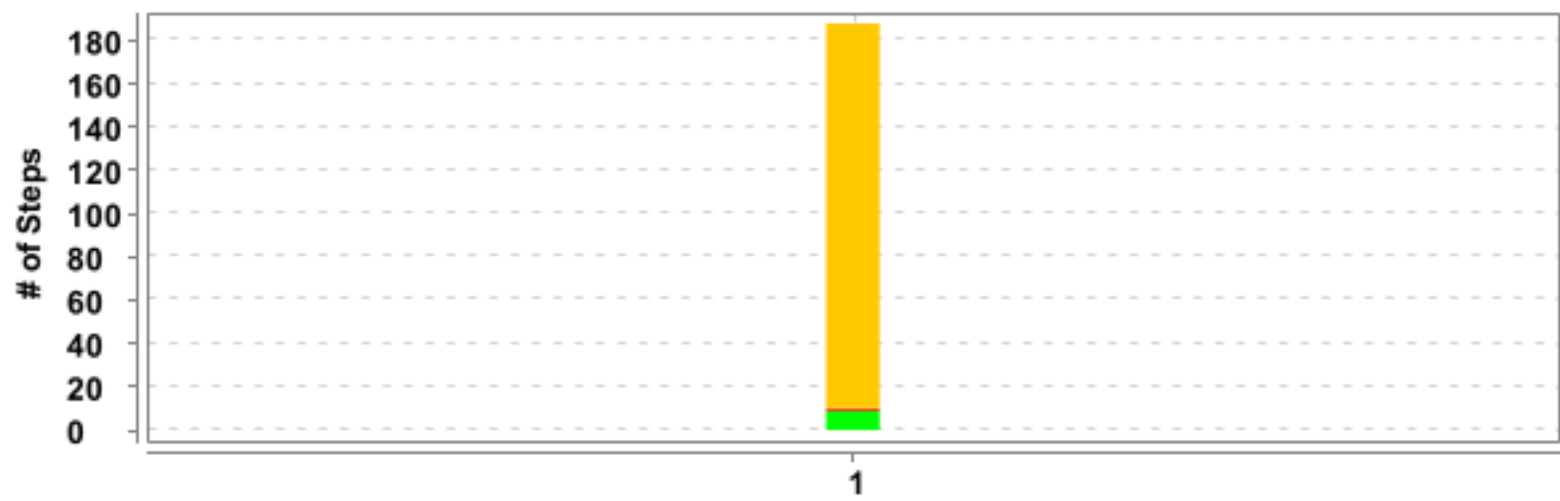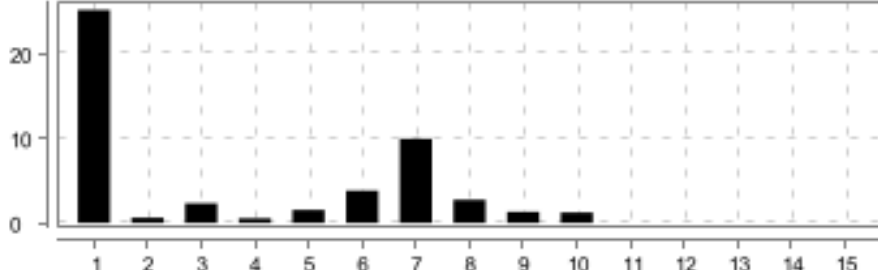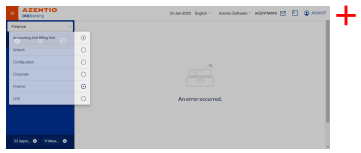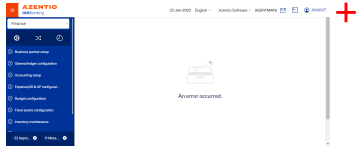
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify cancelling Credit Note is not allowed if the same has been adjusted at payment settlement	18-8	9	1	17-8	57.503 s
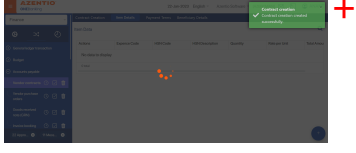
(F)- AR/AP Module

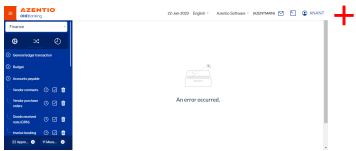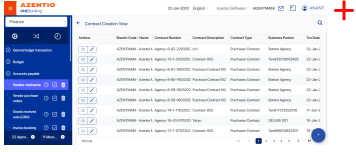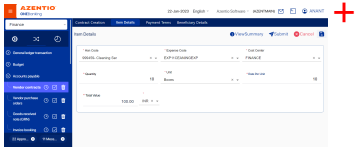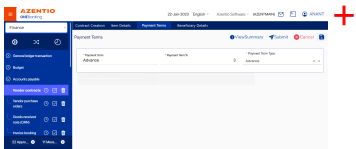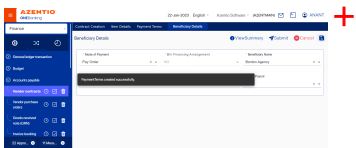| FAILED	DURATION - 57.512 s	Scenarios		Steps	
/ 9:07:47.064 AM // 9:08:44.576 AM /		Total - 1		Total - 188	
		Pass - 0	1	Pass - 9	188
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 178	
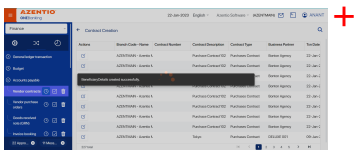
(S)- Verify cancelling Credit Note is not allowed if the same has been adjusted at payment settlement

FAILED	DURATION - 57.503 s		Steps	
/ 9:07:47.073 AM // 9:08:44.576 AM /			Total - 188	
AR/AP Module			Pass - 9	188
			Fail - 1	
@KUBS_AR_AP_UAT_003_007_TC_05_01			Skip - 178	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	25.203 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.388 s
	screenshot		
2	Then select data set ID for Verify cancelling Credit Note is not allowed if it has been adjusted	PASSED	0.637 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.524 s
	screenshot		

#	Step / Hook Details	Status	Duration
3	And click on accounts Payable module	PASSED	2.326 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.266 s
	screenshot		
4	And goto vendor contract module	PASSED	0.549 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.577 s
	screenshot		
5	And click on Add Icon	PASSED	1.541 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.646 s
	screenshot		
6	Then fill all the mendatory fields for creating vendor for cancellation of credit note	PASSED	3.808 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.469 s
	screenshot		
7	And add item details for the contract for cancellation of credit note	PASSED	9.952 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.252 s
	screenshot		

#	Step / Hook Details	Status	Duration
8	And add the payment term for the contract for cancellation of credit note	PASSED	2.751 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.300 s
	screenshot		
9	And add the benificiory details and select auto payout as yes for cancellation of credit note	PASSED	1.305 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.315 s
	screenshot		
10	And click notification button	FAILED	1.227 s

	org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element <ion-button _ngcontent-syq-c278="" routerlink="/inbox" tabindex="0" ng-reflect-router-link="/inbox" class="md button button-clear in-toolbar in-toolbar-color button-has-icon-only ion-activatable ion-focusable hydrated">...</ion-button> is not clickable at point (1094, 28). Other element would receive the click: <div _ngcontent-syq-c177="" class="ngx-overlay foreground-closing" style="background-color: rgba(40, 40, 40, 0.8); border-radius: 0px;">...</div> (Session info: chrome=111.0.5563.110) Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'DESKTOP-PSK9T3U', ip: '10.200.4.229', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome. ChromeDriver Command: [6d238820e8178701df7b687598c84d88, clickElement {id=db0a1b87-d3aa-42a7-83dc-24415d58e0f0}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 111.0.5563.110, chrome: {chromedriverVersion: 111.0.5563.64 (c710e93d5b63..., userDataDir: C:\Users\ININDC~1\AppData\L...}, goog:chromeOptions: {debuggerAddress: localhost:59137}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:59137/devtoo..., se:cdpVersion: 111.0.5563.110, setWindowRect: true, strictFileInteractability: false, timeouts: {implicit: 0, pageLoad: 300000, script: 30000}, unhandledPromptBehavior: dismiss and notify, webauthn:extension:credBlob: true, webauthn:extension:largeBlob: true, webauthn:extension:minPinLength: true, webauthn:extension:prf: true, webauthn:virtualAuthenticators: true} Element: [[ChromeDriver: chrome on WINDOWS (6d238820e8178701df7b687598c84d88)] -> xpath: //ion-toolbar[1]/ion-buttons[2]/ion-button[2]] Session ID: 6d238820e8178701df7b687598c84d88
	  at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance0(Native Method)
	  at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance(NativeConstructorAccessorImpl.java:77)
	  at java.base/jdk.internal.reflect.DelegatingConstructorAccessorImpl.newInstance(DelegatingConstructorAccessorImpl.java:45)		

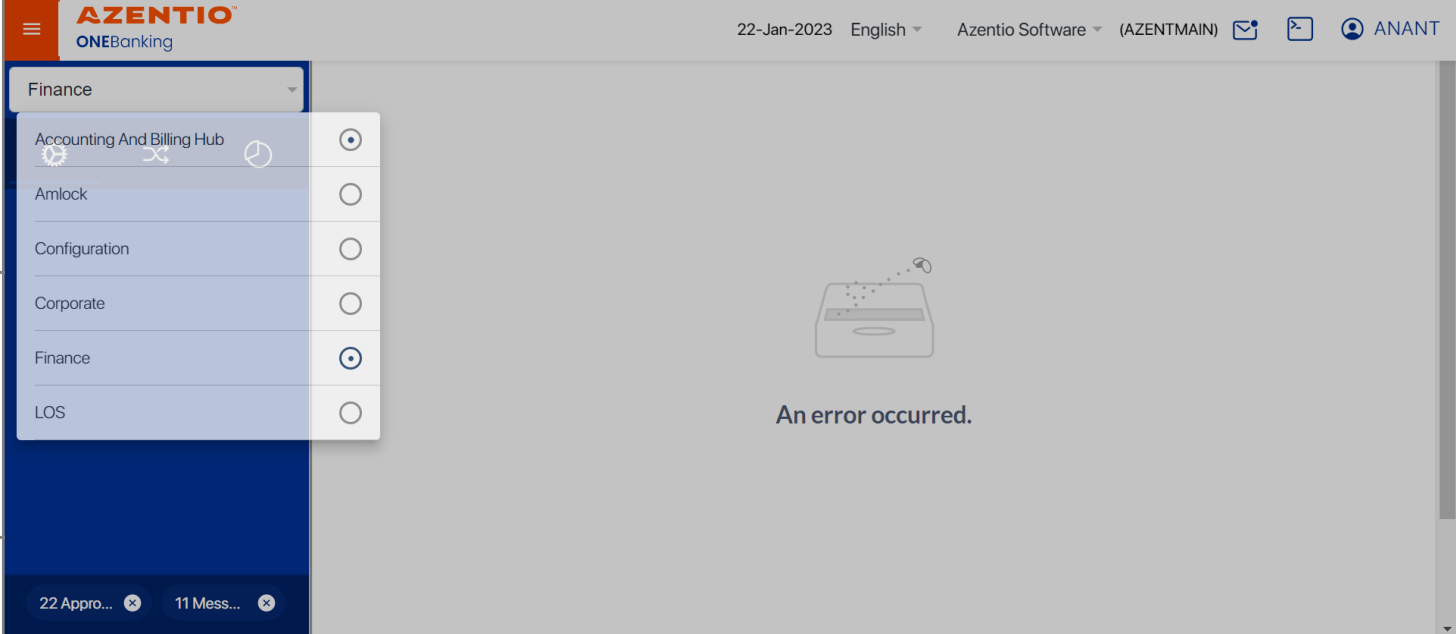| #	Step / Hook Details	Status	Duration
	at java.base/java.lang.reflect.Constructor.newInstanceWithCaller(Constructor.java:499) at java.base/java.lang.reflect.Constructor.newInstance(Constructor.java:480) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.createException(W3CHttpResponseCodec.java:200) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:133) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:53) at org.openqa.selenium.remote.HttpCommandExecutor.execute(HttpCommandExecutor.java:184) at org.openqa.selenium.remote.service.DriverCommandExecutor.invokeExecute(DriverCommandExecutor.java:164) at org.openqa.selenium.remote.service.DriverCommandExecutor.execute(DriverCommandExecutor.java:139) at org.openqa.selenium.remote.RemoteWebDriver.execute(RemoteWebDriver.java:547) at org.openqa.selenium.remote.RemoteWebElement.execute(RemoteWebElement.java:251) at org.openqa.selenium.remote.RemoteWebElement.click(RemoteWebElement.java:77) at jdk.internal.reflect.GeneratedMethodAccessor5.invoke(Unknown Source) at java.base/jdk.internal.reflect.DelegatingMethodAccessorImpl.invoke(DelegatingMethodAccessorImpl.java:43) at java.base/java.lang.reflect.Method.invoke(Method.java:568) at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:52) at jdk.proxy2/jdk.proxy2.$Proxy46.click(Unknown Source) at stepdefinitions.CancellationOfAdvanceToEmployees.click_notification_button(CancellationOfAdvanceToEmployees.java:335) at ?.click notification button(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/DeveshFW_Excel/ ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_AccountsReceivable.feature:151) * Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot 	PASSED	0.394 s
11	Then choose first record in the notification record for cancellation of credit note	SKIPPED	0.000 s
12	And click on Submit button	SKIPPED	0.000 s
13	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.000 s
14	Then click on submit button in alert	SKIPPED	0.001 s
15	And capture the reviewer ID for cancellation of credit note	SKIPPED	0.000 s
16	Then logout from maker	SKIPPED	0.000 s
17	And login with reviewer credentials for cancellation of credit note	SKIPPED	0.000 s
18	Then click on notification button	SKIPPED	0.000 s
19	And select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
20	Then Approve the record from reviewer	SKIPPED	0.000 s
21	And enter the remark in alert for cancellation of credit note	SKIPPED	0.000 s
22	Then click on submit in alert for cancellation of credit note	SKIPPED	0.000 s

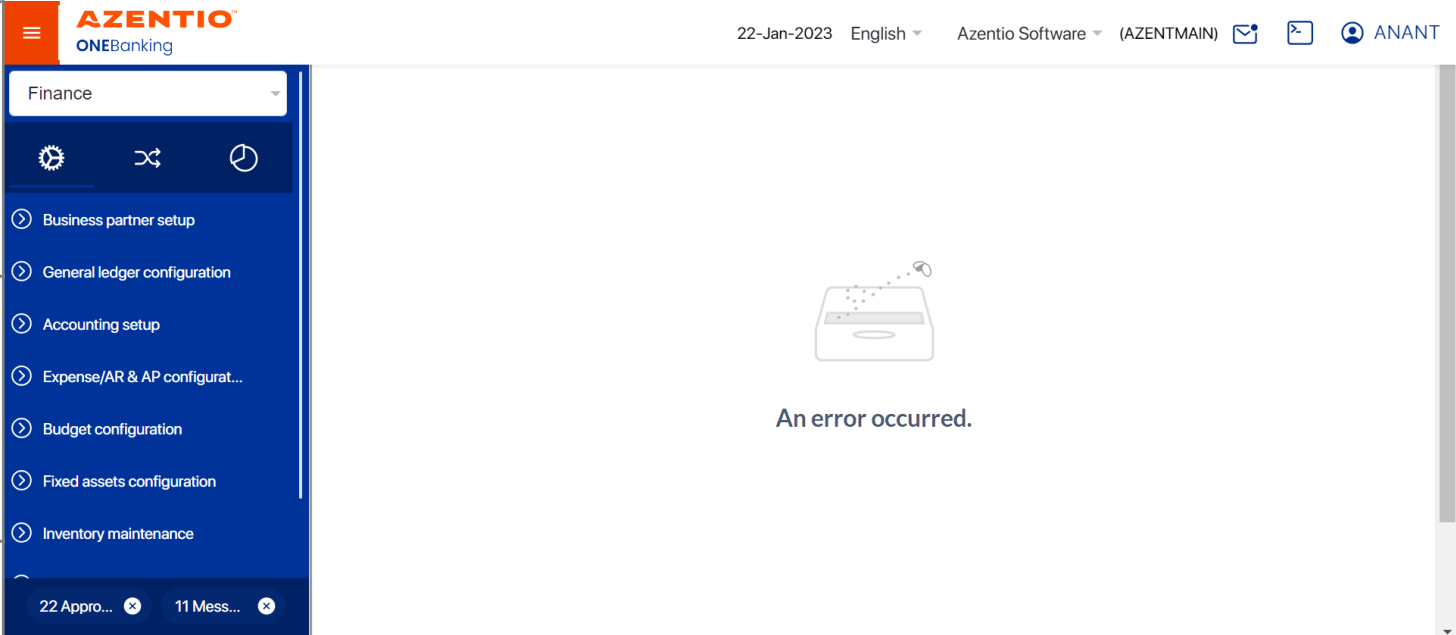| #	Step / Hook Details	Status	Duration
23	Then verify the approval status of the record	SKIPPED	0.000 s
24	And logout from reviewer	SKIPPED	0.000 s
25	Then login as a checker	SKIPPED	0.001 s
26	And click on security management menu in checker	SKIPPED	0.001 s
27	Then click on action button under security management menu	SKIPPED	0.001 s
28	And select our record and claim for cancellation of credit note	SKIPPED	0.002 s
29	Then click on Notification button	SKIPPED	0.001 s
30	Then select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
31	And click on approve button in checker stage	SKIPPED	0.000 s
32	Then give alert remark for checker	SKIPPED	0.000 s
33	Then click on submit button on alert	SKIPPED	0.000 s
34	And verify the record got approved from checker	SKIPPED	0.000 s
35	Then logout from checker	SKIPPED	0.000 s
36	And login with Maker ID	SKIPPED	0.001 s
37	And click on accounts Payable module	SKIPPED	0.000 s
38	And goto vendor contract module	SKIPPED	0.000 s
39	And get the contract number for cancellation of credit note	SKIPPED	0.000 s
40	And goto po creation module	SKIPPED	0.000 s
41	And click on Add Icon	SKIPPED	0.000 s
42	And fill the mendatory fields for po creation for cancellation of credit note	SKIPPED	0.001 s
43	And save the po creation record	SKIPPED	0.000 s
44	And save the item details for pocreation	SKIPPED	0.001 s
45	And save the benificiery details for po creation	SKIPPED	0.000 s
46	And click notification button	SKIPPED	0.000 s
47	Then choose first record in the notification record for cancellation of credit note	SKIPPED	0.001 s
48	And click on Submit button	SKIPPED	0.000 s
49	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.000 s
50	Then click on submit button in alert	SKIPPED	0.001 s
51	And capture the reviewer ID for cancellation of credit note	SKIPPED	0.000 s
52	Then logout from maker	SKIPPED	0.000 s
53	And login with reviewer credentials for cancellation of credit note	SKIPPED	0.000 s
54	Then click on notification button	SKIPPED	0.000 s
55	And select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
56	Then Approve the record from reviewer	SKIPPED	0.001 s

#	Step / Hook Details	Status	Duration
57	And enter the remark in alert for cancellation of credit note	SKIPPED	0.000 s
58	Then click on submit in alert for cancellation of credit note	SKIPPED	0.001 s
59	Then verify the approval status of the record	SKIPPED	0.000 s
60	And logout from reviewer	SKIPPED	0.001 s
61	Then login as a checker	SKIPPED	0.000 s
62	And click on security management menu in checker	SKIPPED	0.001 s
63	Then click on action button under security management menu	SKIPPED	0.009 s
64	And select our record and claim for cancellation of credit note	SKIPPED	0.000 s
65	Then click on Notification button	SKIPPED	0.001 s
66	Then select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
67	And click on approve button in checker stage	SKIPPED	0.001 s
68	Then give alert remark for checker	SKIPPED	0.003 s
69	Then click on submit button on alert	SKIPPED	0.000 s
70	And verify the record got approved from checker	SKIPPED	0.000 s
71	Then logout from checker	SKIPPED	0.001 s
72	And login with Maker ID	SKIPPED	0.000 s
73	And click on accounts Payable module	SKIPPED	0.000 s
74	Then click on po creation module	SKIPPED	0.000 s
75	And search for approved po record for cancellation of credit note	SKIPPED	0.002 s
76	Then go to GRN module	SKIPPED	0.000 s
77	And click on Add Icon	SKIPPED	0.000 s
78	And check GRN can be created for that perticular po for cancellation of credit note	SKIPPED	0.004 s
79	Then go to Item details and enter po number for cancellation of credit note	SKIPPED	0.000 s
80	And click notification button	SKIPPED	0.000 s
81	Then choose first record in the notification record for cancellation of credit note	SKIPPED	0.000 s
82	And click on Submit button	SKIPPED	0.000 s
83	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.000 s
84	Then click on submit button in alert	SKIPPED	0.000 s
85	And capture the reviewer ID for cancellation of credit note	SKIPPED	0.000 s
86	Then logout from maker	SKIPPED	0.000 s
87	And login with reviewer credentials for cancellation of credit note	SKIPPED	0.000 s
88	Then click on notification button	SKIPPED	0.000 s
89	And select our record in notification records for cancellation of credit note	SKIPPED	0.002 s
90	Then Approve the record from reviewer	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
91	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.000 s
92	Then click on submit in alert for cancellation of credit note	SKIPPED	0.000 s
93	Then verify the approval status of the record	SKIPPED	0.000 s
94	And logout from reviewer	SKIPPED	0.000 s
95	Then login as a checker	SKIPPED	0.000 s
96	And click on security management menu in checker	SKIPPED	0.000 s
97	Then click on action button under security management menu	SKIPPED	0.000 s
98	And select our record and claim for cancellation of credit note	SKIPPED	0.000 s
99	Then click on Notification button	SKIPPED	0.000 s
100	Then select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
101	And click on approve button in checker stage	SKIPPED	0.000 s
102	Then give alert remark for checker	SKIPPED	0.000 s
103	Then click on submit button on alert	SKIPPED	0.000 s
104	And verify the record got approved from checker	SKIPPED	0.001 s
105	Then logout from checker	SKIPPED	0.000 s
106	And login with Maker ID	SKIPPED	0.001 s
107	And click on accounts Payable module	SKIPPED	0.000 s
108	Then click on po creation module	SKIPPED	0.000 s
109	And get the approved po number from approved record for cancellation of credit note	SKIPPED	0.000 s
110	And go to invoice bill booking module	SKIPPED	0.000 s
111	And click on Add Icon	SKIPPED	0.000 s
112	And fill the invoice booking record for cancellation of credit note	SKIPPED	0.000 s
113	And goto invoice bill booking temp view and select the record	SKIPPED	0.000 s
114	And fill The invoice against po record for cancellation of credit note	SKIPPED	0.000 s
115	And click notification button	SKIPPED	0.000 s
116	Then choose first record in the notification record for cancellation of credit note	SKIPPED	0.000 s
117	And click on Submit button	SKIPPED	0.000 s
118	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.000 s
119	Then click on submit button in alert	SKIPPED	0.000 s
120	And capture the reviewer ID for cancellation of credit note	SKIPPED	0.001 s
121	Then logout from maker	SKIPPED	0.000 s
122	And login with reviewer credentials for cancellation of credit note	SKIPPED	0.000 s
123	Then click on notification button	SKIPPED	0.000 s
124	And select our record in notification records for cancellation of credit note	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
125	Then Approve the record from reviewer	SKIPPED	0.000 s
126	And enter the remark in alert for cancellation of credit note	SKIPPED	0.003 s
127	Then click on submit in alert for cancellation of credit note	SKIPPED	0.001 s
128	Then verify the approval status of the record	SKIPPED	0.000 s
129	And logout from reviewer	SKIPPED	0.000 s
130	Then login as a checker	SKIPPED	0.001 s
131	And click on security management menu in checker	SKIPPED	0.000 s
132	Then click on action button under security management menu	SKIPPED	0.000 s
133	And select our record and claim for cancellation of credit note	SKIPPED	0.000 s
134	Then click on Notification button	SKIPPED	0.000 s
135	Then select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
136	And click on approve button in checker stage	SKIPPED	0.000 s
137	Then give alert remark for checker	SKIPPED	0.000 s
138	Then click on submit button on alert	SKIPPED	0.001 s
139	And verify the record got approved from checker	SKIPPED	0.000 s
140	Then logout from checker	SKIPPED	0.000 s
141	And login with Maker ID	SKIPPED	0.000 s
142	And click on accounts Payable module	SKIPPED	0.000 s
143	And goto invoice booking module	SKIPPED	0.000 s
144	And select the approved record from invoice bill booking for cancellation of credit note	SKIPPED	0.000 s
145	And goto accouts receivable module	SKIPPED	0.001 s
146	And goto credit notet module	SKIPPED	0.000 s
147	And click on Add Icon	SKIPPED	0.000 s
148	And Fill the form for cancellation of credit note	SKIPPED	0.000 s
149	And click notification button	SKIPPED	0.000 s
150	Then choose first record in the notification record for cancellation of credit note	SKIPPED	0.000 s
151	And click on Submit button	SKIPPED	0.000 s
152	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.000 s
153	Then click on submit button in alert	SKIPPED	0.000 s
154	And capture the reviewer ID for cancellation of credit note	SKIPPED	0.028 s
155	Then logout from maker	SKIPPED	0.000 s
156	And login with reviewer credentials for cancellation of credit note	SKIPPED	0.000 s
157	Then click on notification button	SKIPPED	0.000 s
158	And select our record in notification records for cancellation of credit note	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
159	Then Approve the record from reviewer	SKIPPED	0.000 s
160	And enter the remark in alert for cancellation of credit note	SKIPPED	0.000 s
161	Then click on submit in alert for cancellation of credit note	SKIPPED	0.000 s
162	Then verify the approval status of the record	SKIPPED	0.000 s
163	And logout from reviewer	SKIPPED	0.000 s
164	Then login as a checker	SKIPPED	0.000 s
165	And click on security management menu in checker	SKIPPED	0.000 s
166	Then click on action button under security management menu	SKIPPED	0.004 s
167	And select our record and claim for cancellation of credit note	SKIPPED	0.000 s
168	Then click on Notification button	SKIPPED	0.000 s
169	Then select our record in notification records for cancellation of credit note	SKIPPED	0.001 s
170	And click on approve button in checker stage	SKIPPED	0.001 s
171	Then give alert remark for checker	SKIPPED	0.001 s
172	Then click on submit button on alert	SKIPPED	0.000 s
173	And verify the record got approved from checker	SKIPPED	0.003 s
174	Then logout from checker	SKIPPED	0.000 s
175	And login with Maker ID	SKIPPED	0.001 s
176	And click on accounts Payable module	SKIPPED	0.000 s
177	And Go to payment settlement module	SKIPPED	0.000 s
178	And click on Add Icon	SKIPPED	0.000 s
179	And fill the mendatory fields for settle the payment	SKIPPED	0.001 s
180	And fill the calender detail and description	SKIPPED	0.001 s
181	And Save the form	SKIPPED	0.000 s
182	And click notification button	SKIPPED	0.000 s
183	Then choose first record in the notification record for cancellation of credit note	SKIPPED	0.000 s
184	And click on Submit button	SKIPPED	0.000 s
185	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.001 s
186	Then click on submit button in alert	SKIPPED	0.000 s
187	And capture the reviewer ID for cancellation of credit note	SKIPPED	0.000 s
188	Then logout from maker	SKIPPED	0.000 s

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

(S) Verify cancelling Credit Note is not
allowed if the same has been adjusted at
payment settlement

(F) AR/AP Module

(Step) AFTER_STEP - stepdefinitions.
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payment settlement

(F) AR/AP Module

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

(S) Verify cancelling Credit Note is not allowed if the same has been adjusted at payment settlement

(F) AR/AP Module

| AZENTIO ONEBanking | | 22-Jan-2023 | English | Azentio Software | (AZENTMAIN) | ANANT |

Finance

General ledger transaction
Budget
Accounts payable
Vendor contracts
Vendor purchase orders
Goods received note (GRN)
Invoice booking
22 Appro...   11 Mess...

Contract Creation | **Item Details** | Payment Terms | Beneficiary Details

Item Details   ViewSummary   Submit   Cancel

* Hsn Code: 999459- Cleaning Ser
* Expense Code: EXP11CEANINGEXP
* Cost Center: FINANCE
* Quantity: 10
* Unit: Boxes
* Rate Per Unit: 10
* Total Value: 100.00   INR

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

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(F) AR/AP Module

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Finance

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Invoice booking
22 Appro...   11 Mess...

Contract Creation | Item Details | **Payment Terms** | Beneficiary Details

Payment Terms   ViewSummary   Submit   Cancel

* Payment Term: Advance
* Payment Term %: 3
* Payment Term Type: Advance

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

(S) Verify cancelling Credit Note is not allowed if the same has been adjusted at payment settlement

(F) AR/AP Module

| | Contract Creation | Item Details | Payment Terms | Beneficiary Details |

Beneficiary Details   ViewSummary   Submit   Cancel

| * Mode of Payment | * Bill Financing Arrangement | * Beneficiary Name |
| Pay Order | NO | Bonton Agency |

PaymentTerms created successfully.

Payout

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

(S) Verify cancelling Credit Note is not allowed if the same has been adjusted at payment settlement

(F) AR/AP Module

← Contract Creation

Actions	Branch Code - Name	Contract Number	Contract Description	Contract Type	Business Partner	Txn Date
✎	AZENTMAIN - Azentio N		Purchace Contract102	Purchases Contract	Bonton Agency	22-Jan-2
✎	AZENTMAIN - Azentio N		Purchace Contract102	Purchases Contract	Bonton Agency	22-Jan-2
				ract	Bonton Agency	22-Jan-2
✎	AZENTMAIN - Azentio N		Purchace Contract102	Purchases Contract	Bonton Agency	22-Jan-2
✎	AZENTMAIN - Azentio N		Purchace Contract102	Purchases Contract	Bonton Agency	22-Jan-2
✎	AZENTMAIN - Azentio N		Purchace Contract102	Purchases Contract	Bonton Agency	22-Jan-2
✎	AZENTMAIN - Azentio N		Purchace Contract102	Purchases Contract	Bonton Agency	22-Jan-2
✎	AZENTMAIN - Azentio N		Purchace Contract102	Purchases Contract	Bonton Agency	22-Jan-2
✎	AZENTMAIN - Azentio N		Tokyo	Purchases Contract	DELUXE 001	09-Jan-2

BeneficiaryDetails created successfully.

227 total |◀ ◀ **1** 2 3 4 5 ▶ ▶|