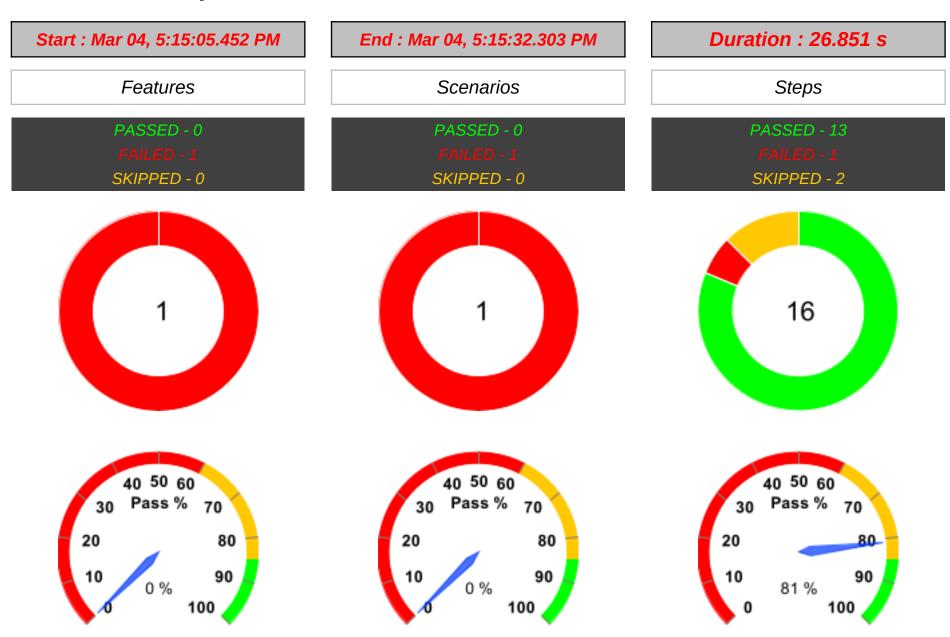
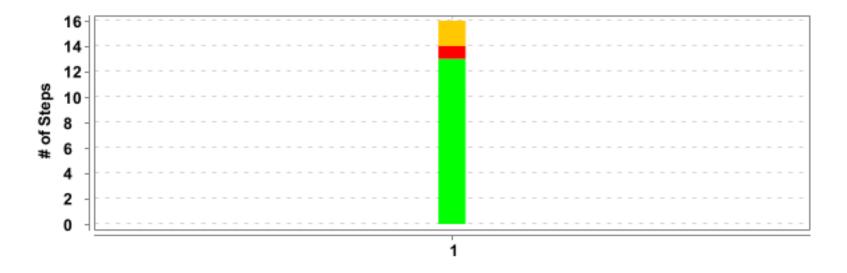
Cucumber Report



FEATURES SUMMARY -- 2 --



#	Feature Name	T	P	F	S	Duration
1	Testing the AR/AP Module-Cancellation of Contract	1	0	1	0	26.851 s



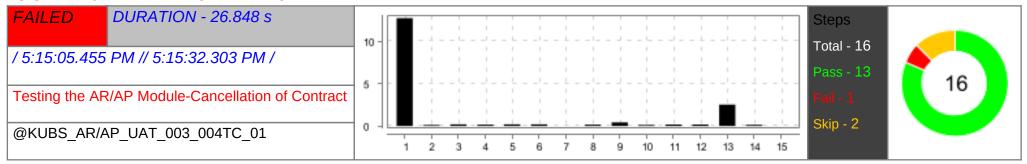
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Testing the AR/AP Module-Cancellation	verify accounting entries post bill is cancelled	16	13	1	2	26.848 s
	of Contract						

DETAILED SECTION -- 4 --

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

FAILED	DURATION - 26.851 s	Scenarios		Steps	
		Total - 1		Total - 16	
/ 5:15:05.452 I	PM // 5:15:32.303 PM /	Pass - 0	1	Pass - 13	16
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 2	

(S)- verify accounting entries post bill is cancelled



#	Step / Hook Details	Status	Duration
1	Given user navigate to azentio url and login as maker	PASSED	12.746 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.224 s
	screenshot		
2	When click the account payable main module	PASSED	0.115 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.180 s
	screenshot		

#	Step / Hook Details	Status	Duration
	■		
3	And click the eye icon of invoice bill booking	PASSED	0.200 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.328 s
	screenshot		
	Company Comp		
4	And click the search icon in list view	PASSED	0.147 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot	PASSED	0.244 s
	Company Comp		
5	And search invoice type as expense	PASSED	0.201 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot	PASSED	0.151 s
	20 20 20 20 20 20 20 20		
6	And search invoice status as cancelled	PASSED	0.194 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.181 s
	screenshot	1	
	I .		

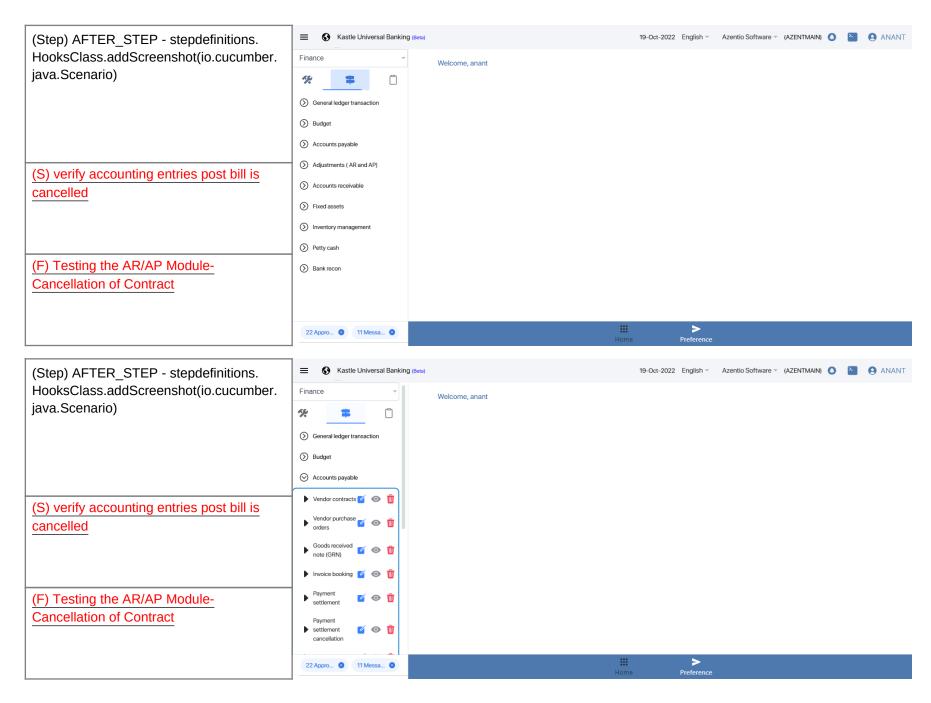
#	Step / Hook Details	Status	Duration
7	And click the first eye icon in the list view of cancelled invoice bill	PASSED	0.000 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.115 s
	screenshot		
	*** O TANIS 1		
8	And get the invoice number from the bill viewed	PASSED	0.154 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.307 s
	screenshot		

9	And click the notes option in top	PASSED	0.430 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.158 s
	screenshot		
10	And click the enquiry module	PASSED	0.111 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.142 s
	screenshot		
-	·	-	

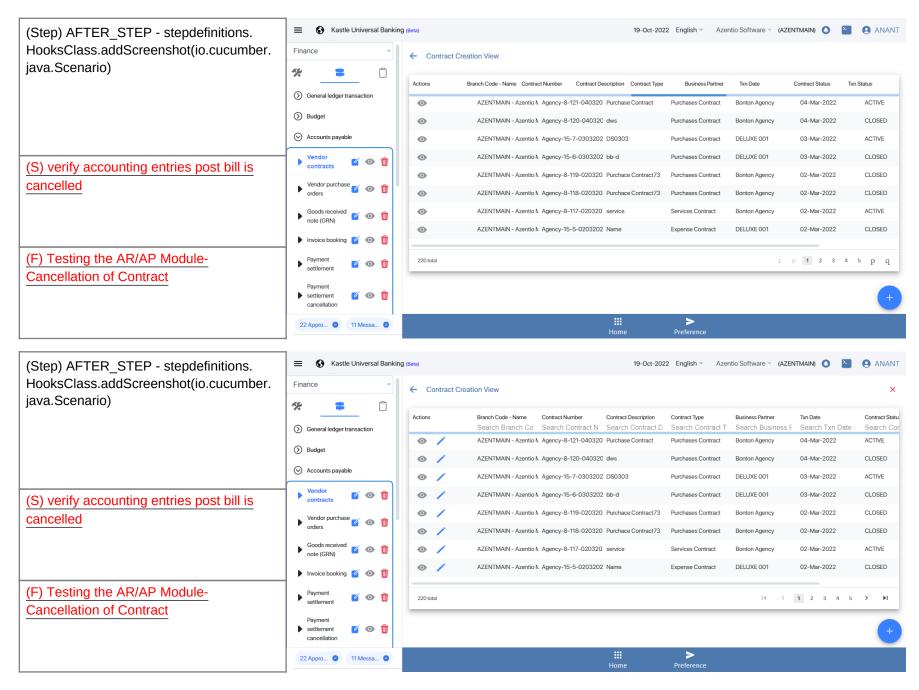
#	Step / Hook Details	Status	Duration
	The Contract of Co		
11	And click the financial transaction edit icon	PASSED	0.185 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.192 s
	screenshot		
	We do you have been to go to the control of the con		
12	And select the branch code as azentio main branch	PASSED	0.181 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.133 s
	Screenshot *** *******************************		
13	And select the transaction from date	PASSED	2.523 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot	PASSED	0.165 s
14	And select the transaction to date	FAILED	0.146 s
	org.openqa.selenium.NoSuchElementException: no such element: Unable to locate element: {"method":"xpath","selector":"//span[contains(text(),'Oct 2022')]"} (Session info: chrome=96.0.4664.93) For documentation on this error, please visit: https://selenium.dev/exceptions/#no_such_element Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'INMUVADP016585', ip: '10.1.47.108', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa. selenium.chrome.ChromeDriver Command: [bc4ddad8736c89b7427b4ce535857a53, findElement {using=xpath,		

#	Step / Hook Details	Status	Duration
	value=//span[contains(text(), Oct 2022)]]] Capabilities {acceptinsecureCerts: false, browserName: chrome, browserVersion: 96.0.4664.93, chrome: {chromedriverVersion: 96.0.4664.45 (76e4c1b2ab46, userDataDir: C:\Users\Unit\text{USers\Unit\text{UNINDCV}-1\AppData\text{L}}, goog:chromeOptions: {debuggerAddress: localhost:57012}, javascriplEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: \text{WINDOWS}, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:57012/devtoc, se:cdp\text{void}		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.141 s
	screenshot		
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	0.000 s

EXPANDED SECTION --- 9 --

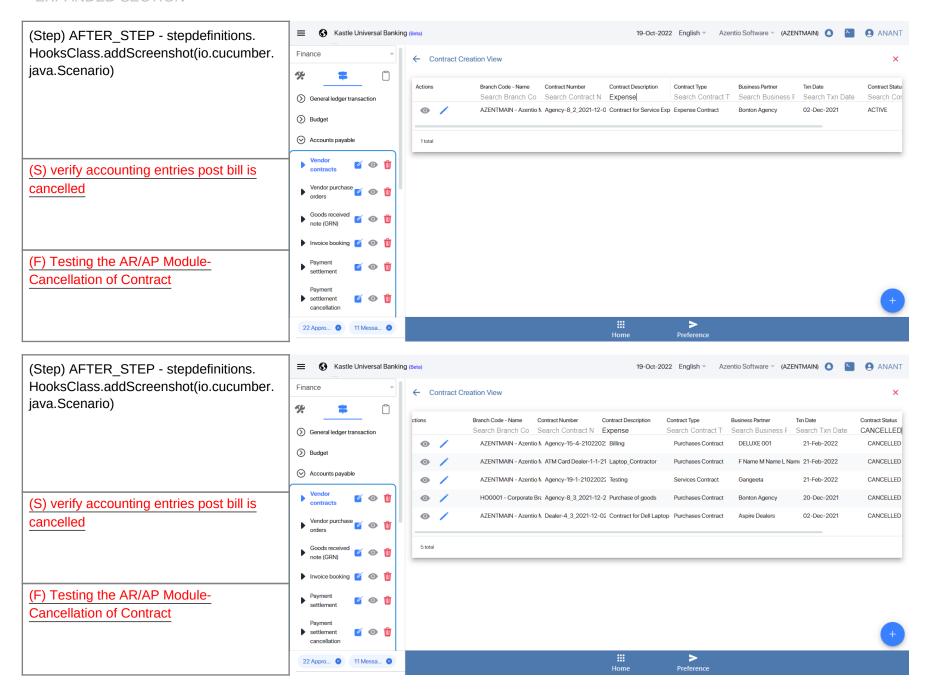


EXPANDED SECTION --- 10 --

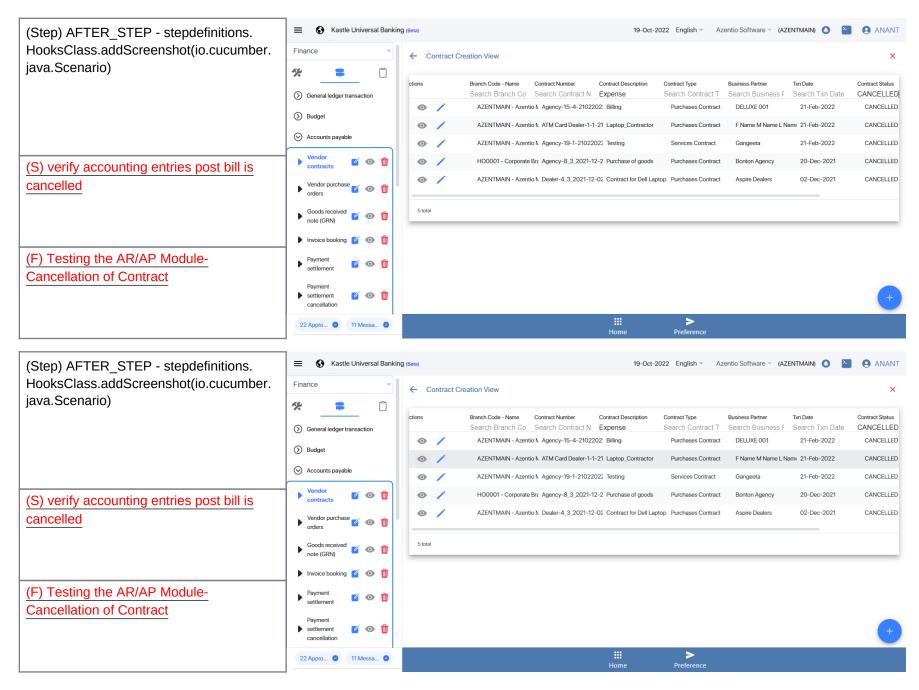


EXPANDED SECTION

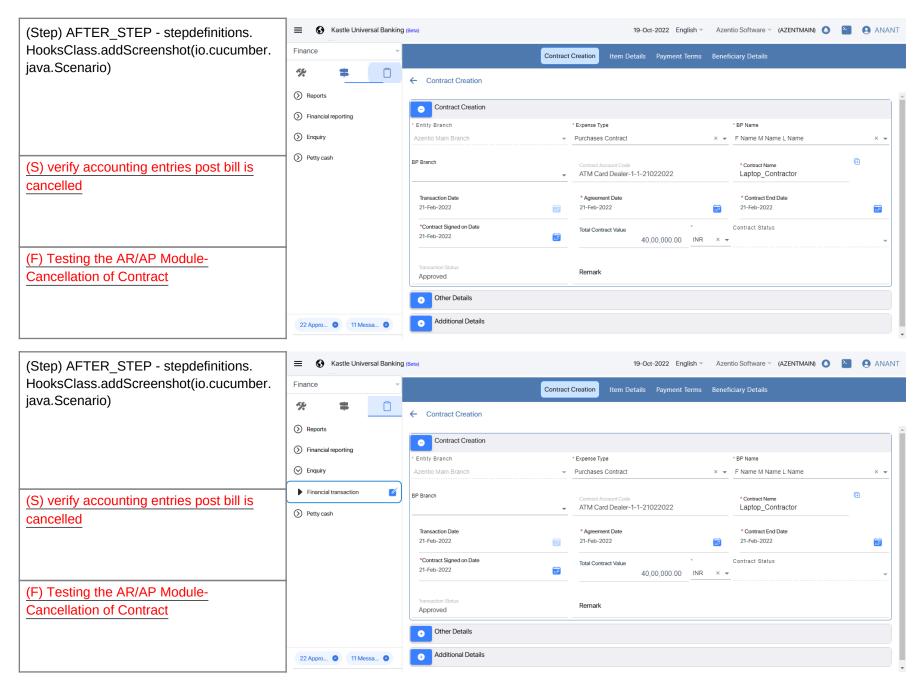
-- 11 --



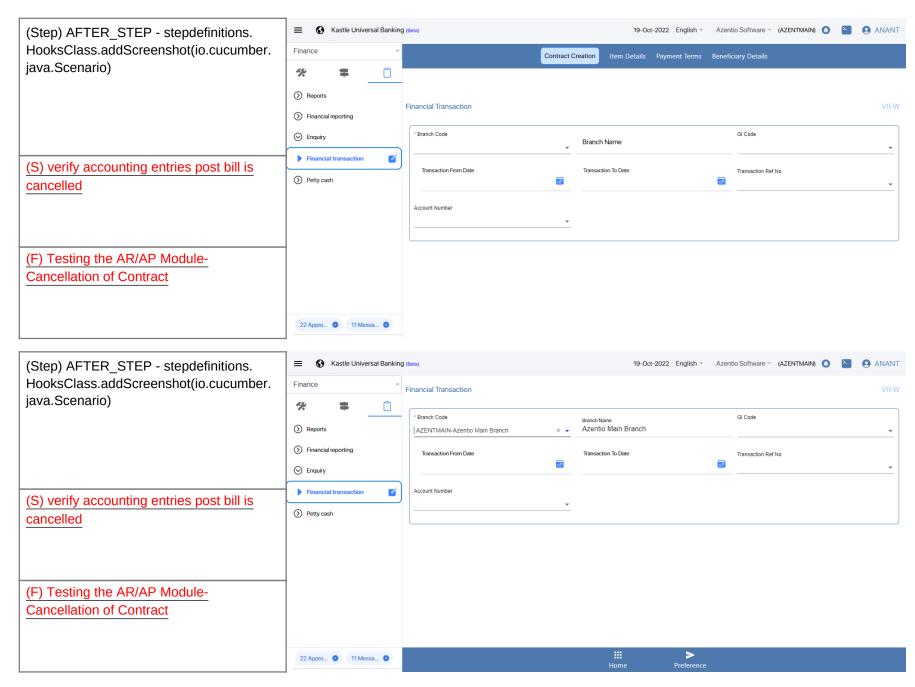
EXPANDED SECTION -- 12 --



EXPANDED SECTION -- 13 --



EXPANDED SECTION -- 14 --



EXPANDED SECTION -- 15 --

