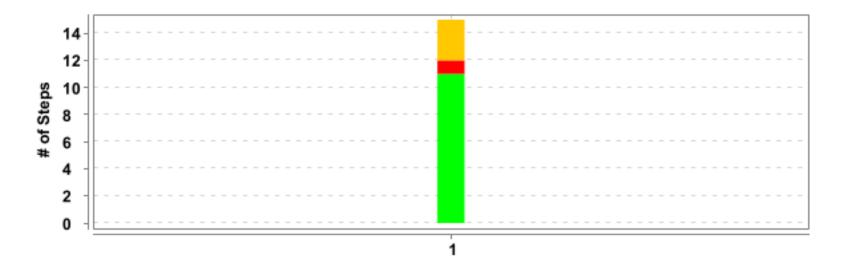


FEATURES SUMMARY -- 2 --



#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	42.610 s

SCENARIOS SUMMARY



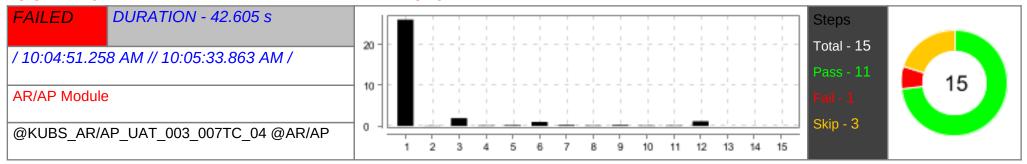
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	verify credit cancelled is not available in payment settlement	15	11	1	3	42.605 s

DETAILED SECTION -- 4 --

(F)- AR/AP Module

FAILED	DURATION - 42.610 s	Scenarios		Steps	
		Total - 1		Total - 15	
/ 10:04:51.253 A	MM // 10:05:33.863 AM /	Pass - 0	1	Pass - 11	15
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 3	

(S)- verify credit cancelled is not available in payment settlement



#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	26.116 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.357 s
	screenshot		
	MARKET 19 Market 19		
2	Then select data set ID for verifying credit cancelled is not available	PASSED	0.091 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.244 s
	screenshot		

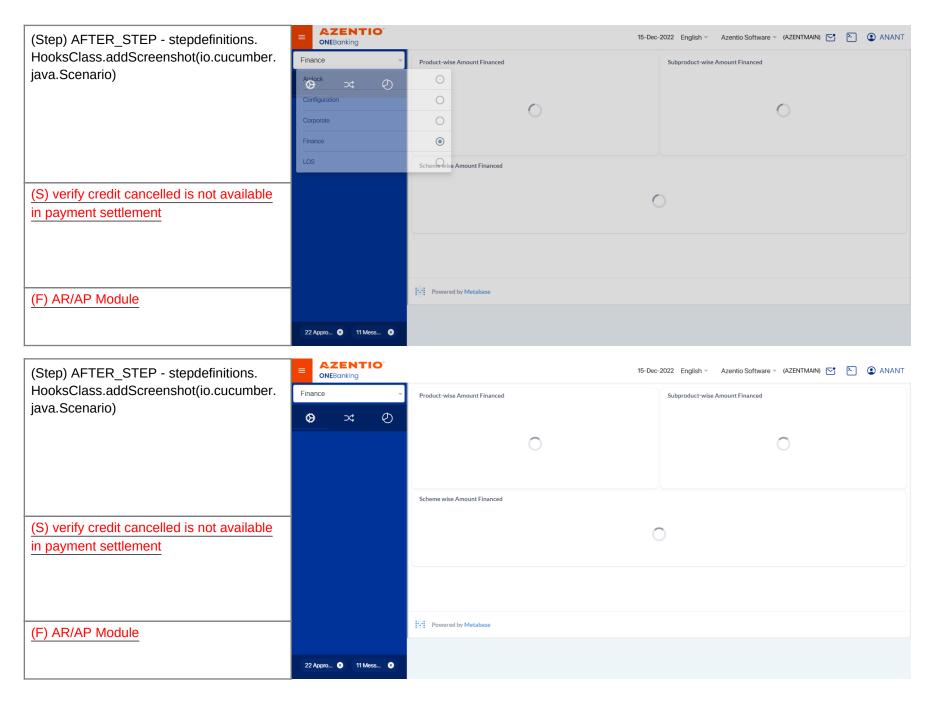
#	Step / Hook Details	Status	Duration
3	Then Choose the second Tab Segment	PASSED	1.935 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.239 s
	screenshot		
	SACRO DATE: AND		
4	When click the Account Receivable main module	PASSED	0.120 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.188 s
	screenshot		
	SAUTO		
5	And click the eye icon in credit note	PASSED	0.223 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.523 s
	screenshot		
6	And click the search icon in credit note page	PASSED	0.992 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.257 s
	screenshot]	

7 And search credit note status as cancelled AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber.java.Scenario) Screenshot PASSED 0.228 s 0.237 s
AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) PASSED 0.237 s
screenshot **Not type to be the control of the con
ALBERTO The state of the state
8 And click the first eye icon in the Cancelled Credit List 0.134 s
AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) PASSED 0.411 s
screenshot
ATTENTO The control of the control
9 And get invoice number and get buisness partner name 0.264 s
AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) PASSED 0.219 s
screenshot
ALBERTO State Original instance Company
10 And click account payable main module PASSED 0.106 s
AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) PASSED 0.197 s
screenshot

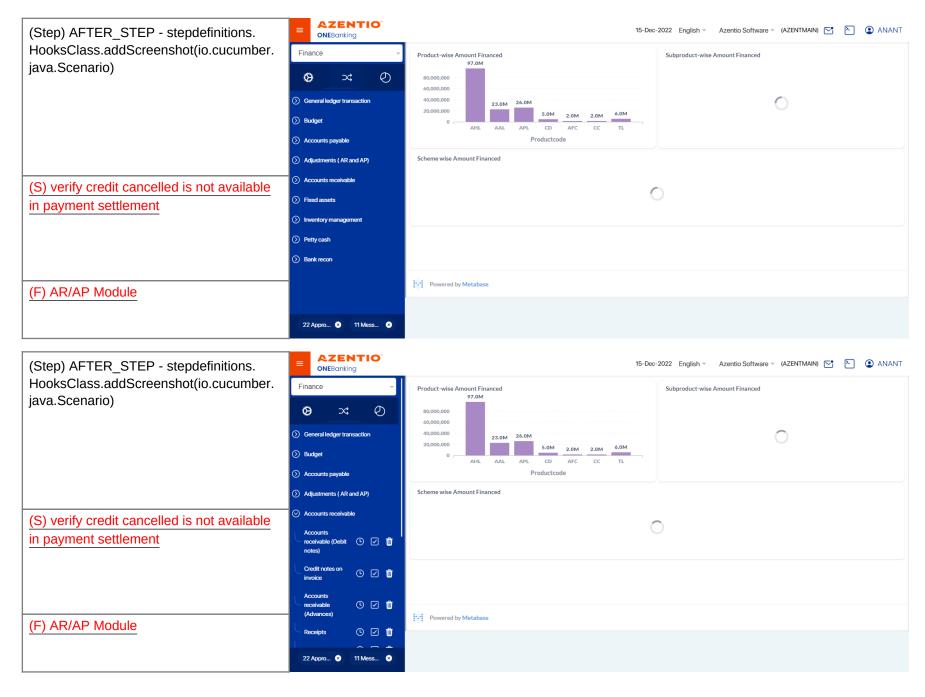
#	Step / Hook Details	Status	Duration
	Market M		
11	And click the eye icon in account payable	PASSED	0.136 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.359 s
	screenshot]	
12	And click the add icon in payment settlement for credit	FAILED	1.152 s
	org.openga.selenium.ElementClickInterceptedException: element click intercepted: Element cion-fab-button_ngcontent-wig-c277="' id='addBtn' class="md ion-activatable ion-focusable hydrated'> //dor-fab-button> is not clickable at point (1402, 706). Other element would receive the click: <div_ngcontent-wig-c177="' class="ngx-overlay foreground-closing" style="background-color: rgba(40, 40, 40, 0.8); border-radius: 0px;"> //div> (Session info: chrome=100.0.4896.60) Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'PG00X8KU', ip: '10.1.47.121', os.name: 'Windows 10', os.arch: 'amd64', os.version: '12.0.1', java-version: '17.0.1' Driver info: org.openga. selenium.chrome.ChromeDriver Command: [2332453607447ebd49d5196f9fec11.2, clickElement (id=31a93e5-ce73-4356-8222-2a473778a8de)] Capabilities (acceptinsecureCerts: false, browserName: chrome, browserVersion: 100.0.4896.60, chrome: (chromedriverVersion: 99.0.4844.51 (d537ec02474b5, userDataDir: C:Users\NINIDC-1\AppDataL), goog:chromeOptions: (debuggerAddress: localhost:52102), javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:52102/devtoo, se:cdp/version: 100.0.4896.60, setWindowRect: true, strictFileInteractability: false, timeouts: {implicit: 0, pageLoad: 300000, script: 30000}, unhandledPromptBehavior: dismiss and notify, webauthn:extension:credBlob: true, webauthn:extension:credBlob: true, webauthn:utalauthenticators: true} Element: [[ChromeDriver: chrome on WINDOWS (2332453607447ebd49d5196f9fc11c2)] -> xpath: //ion-fab-button[@id=addBtn']] Session ID: 2332453607447ebd49d5196f9fc11c2)] -> xpath: //ion-fab-button[@id=addBtn']]</div_ngcontent-wig-c177="'>		

#	Step / Hook Details	Status	Duration
	at org.openqa.selenium.remote.RemoteWebElement.execute(RemoteWebElement.java:251) at org.openqa.selenium.remote.RemoteWebElement.click(RemoteWebElement.java:77) at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke0(Native Method) at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke(NativeMethodAccessorImpl.java:77) 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 helper.ClicksAndActionsHelper.clickOnElement(ClicksAndActionsHelper.java:22) at stepdefinitions.ARAP_CancellationOfCreditNote.click_the_add_icon_in_payment_settlement_for_credit(ARAP_CancellationOfCreditNote. java:449) at ?.click the add icon in payment settlement for credit(file:///C://Users/inindc00091/git/ repository6/ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_2_Excel.feature:249) * Not displayable characters are replaced by '?'.		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot	PASSED	0.176 s
13	And select payment option as buisness partnerwise for credit	SKIPPED	0.000 s
14	And select buisness partner in payment settlement for credit	SKIPPED	0.000 s
15	Then verify that invoice from credit not is not available in bill list	SKIPPED	0.000 s

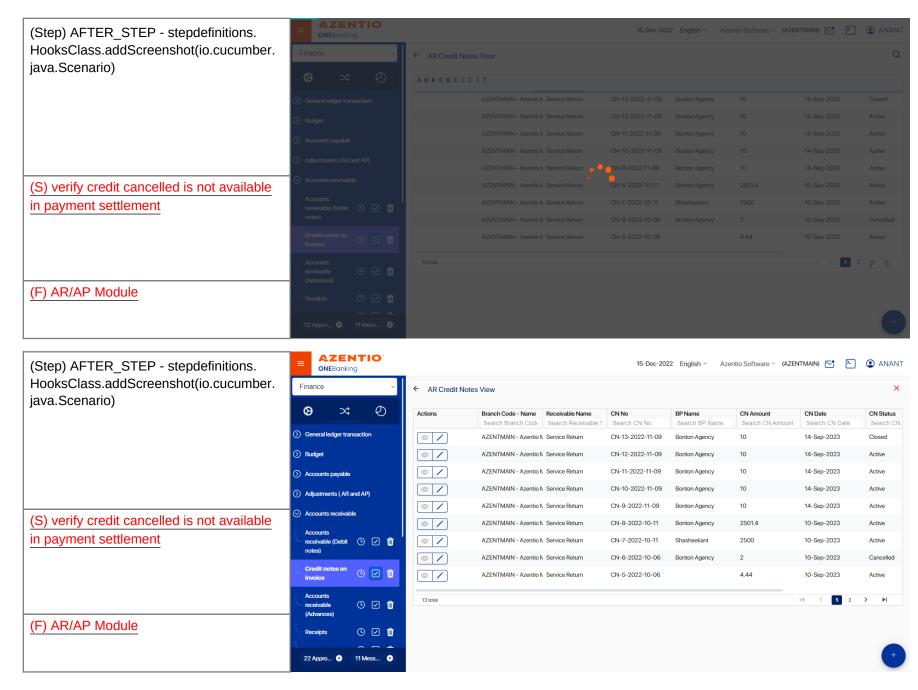
EXPANDED SECTION -- 9 --



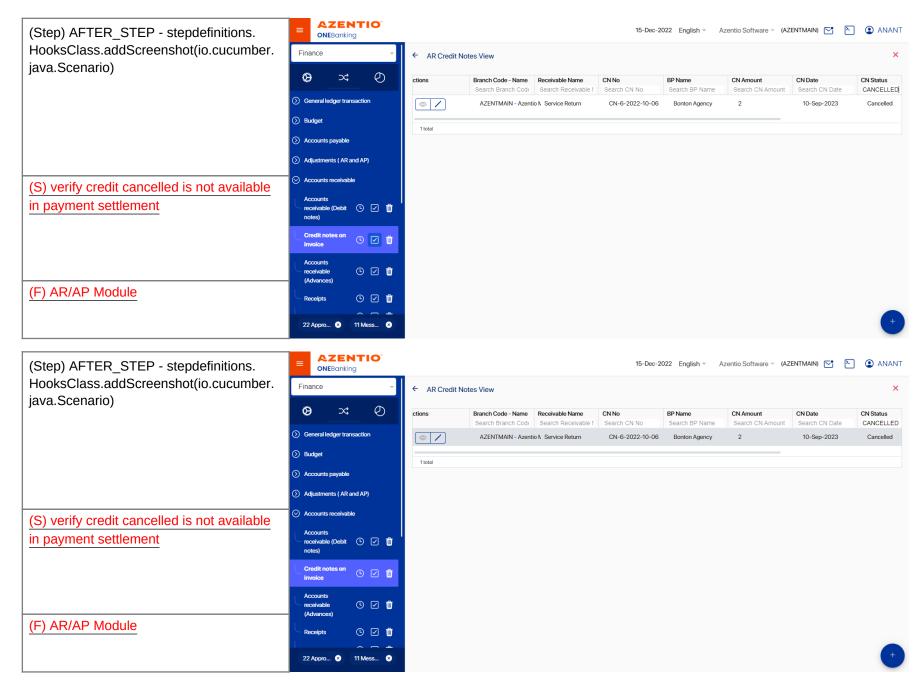
EXPANDED SECTION -- 10 --



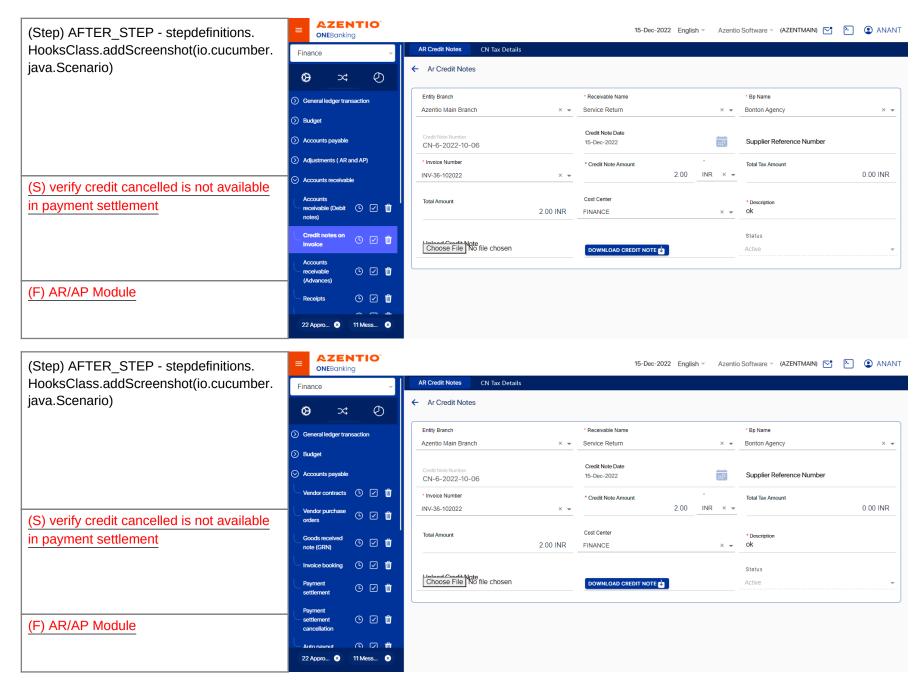
EXPANDED SECTION -- 11 --



EXPANDED SECTION -- 12 --



EXPANDED SECTION -- 13 --



EXPANDED SECTION -- 14 --

