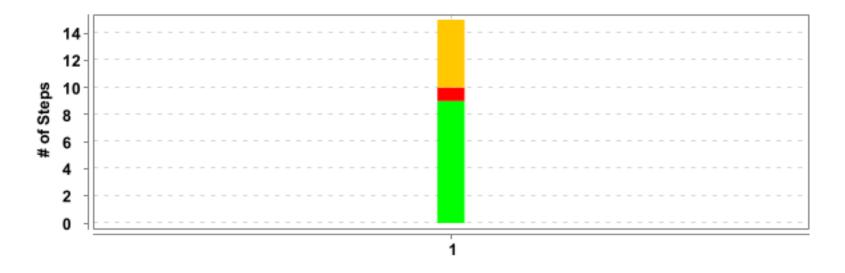


FEATURES SUMMARY -- 2 --



#	Feature Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	1	0	1	0	20.127 s



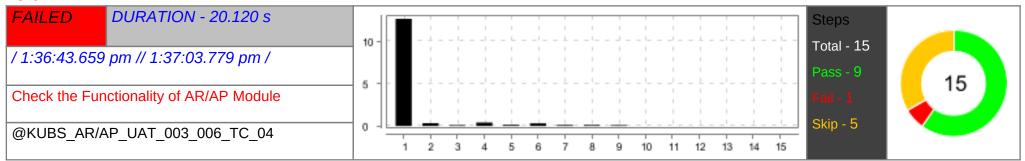
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP	Cancellation of Debit NOTE	15	9	1	5	20.120 s
	Module						

DETAILED SECTION -- 4 --

(F)- Check the Functionality of AR/AP Module

FAILED	DURATION - 20.127 s	Scenarios		Steps	
		Total - 1		Total - 15	
/ 1:36:43.652 pm	// 1:37:03.779 pm /	Pass - 0	1	Pass - 9	15
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 5	

(S)- Cancellation of Debit NOTE



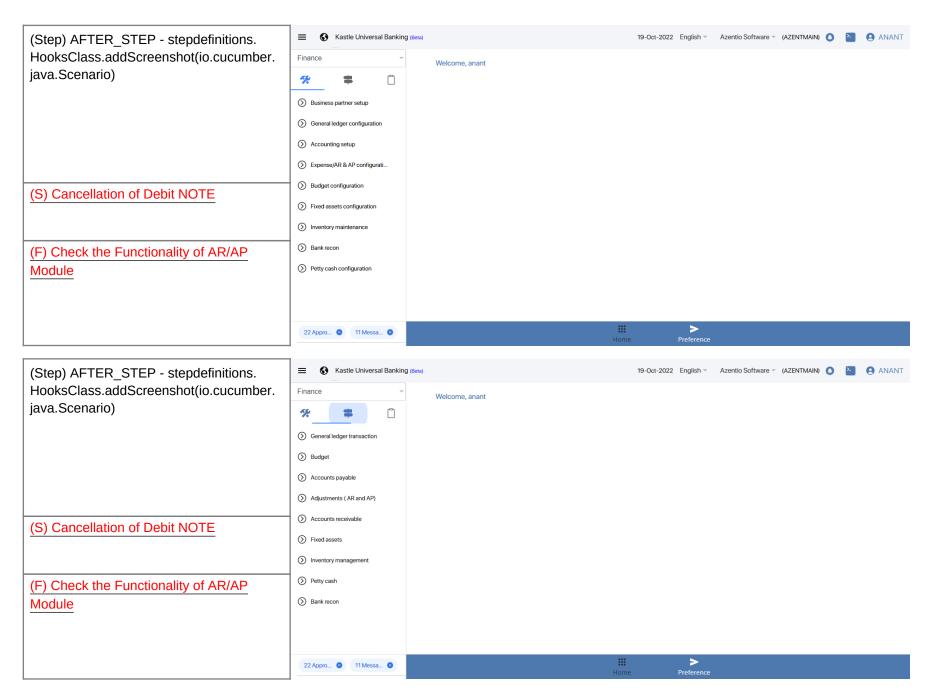
#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.667 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.157 s
	screenshot		
	■ Particular State Control (1987) State Control (1		
2	Then Choose the second Tab Segment	PASSED	0.337 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.220 s
	screenshot		

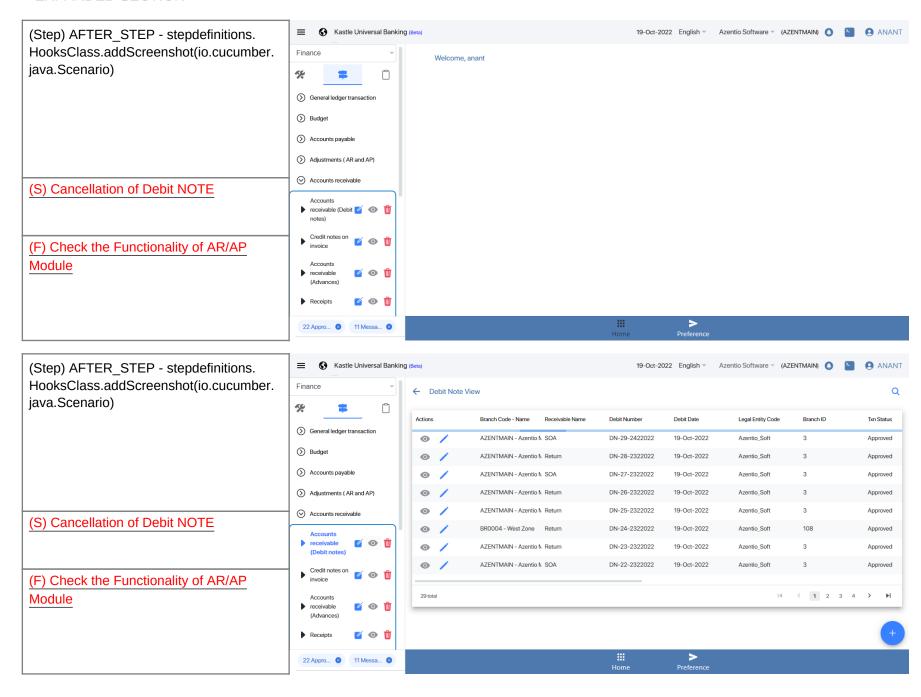
3 And Click On Main module Accounts Receivable 0.107 s	 S
AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) PASSED 0.200 s	S
screenshot	
# ©	
4 Then Click on Accounts Receivable Debit Note Eye Icon 0.399 s	S
AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) PASSED 0.287 s	S
screenshot	
# Q	
5 And Click On Search Icon PASSED 0.139 s	S
AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) PASSED 0.193 s	S
screenshot	
# 1000 miles	
6 Then Enter Cancelled Value In Debit Not Status PASSED 0.304 s	S
AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) PASSED 0.185 s	S
screenshot	

7 Then Click on Table Row First Edit Icon AFTER_STEP - stepdefinitions. HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot PASSED 0.122 s 0.429 s	
AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) PASSED 0.429 s	
screenshot	
■ • statements statement	
8 And Store The Business partner and Invoice Number 0.117 s	
AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) PASSED 0.264 s	
screenshot	
9 And Click On Main module Accounts payable 0.091 s	
AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) PASSED 0.181 s	
screenshot	
Then Click sub module Payment settlement Eye Icon 0.003 s	
Step undefined	
AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) PASSED 0.179 s	
screenshot	

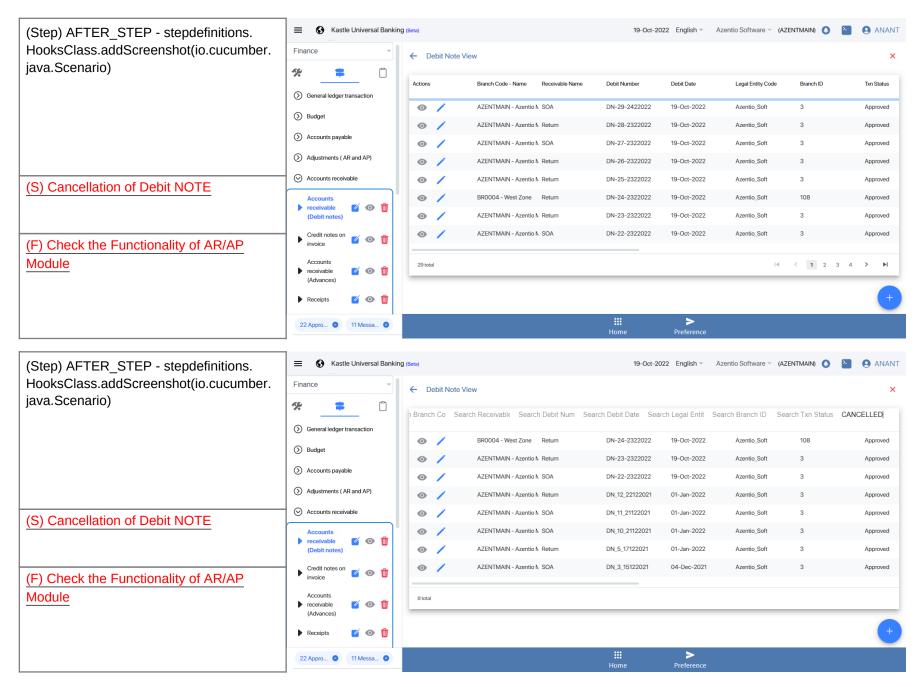
#	Step / Hook Details	Status	Duration
11	And Click Add icon button	SKIPPED	0.000 s
12	Then Enter payment option	SKIPPED	0.000 s
13	And Enter Business partner	SKIPPED	0.000 s
14	Then Choose value date as System current date	SKIPPED	0.000 s
15	And find the invoice reference number for cancelled DebitNote is availabe at the billing queue	SKIPPED	0.000 s

EXPANDED SECTION -- 8 --

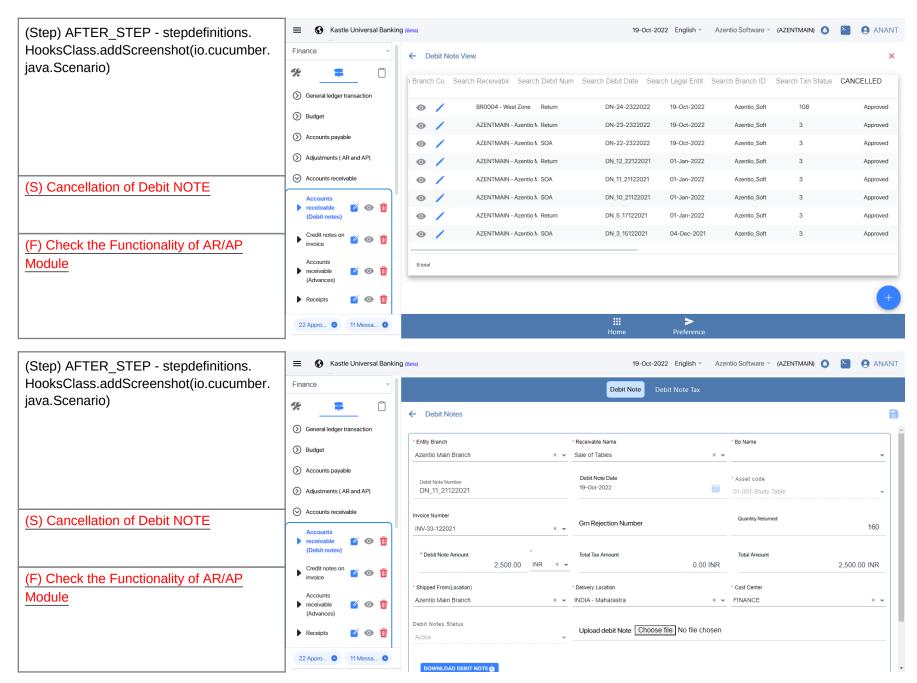




EXPANDED SECTION -- 10 --



EXPANDED SECTION -- 11 --



EXPANDED SECTION -- 12 --

