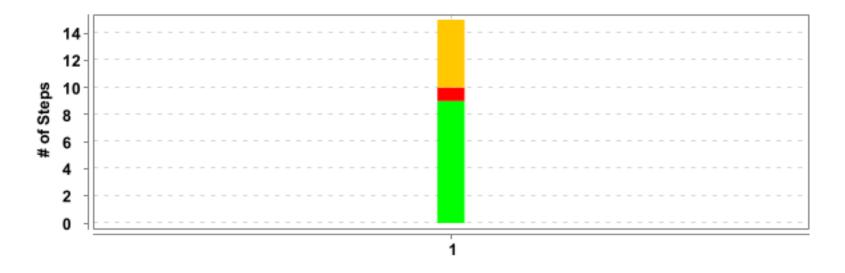


FEATURES SUMMARY -- 2 --



#	Feature Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	1	0	1	0	26.744 s



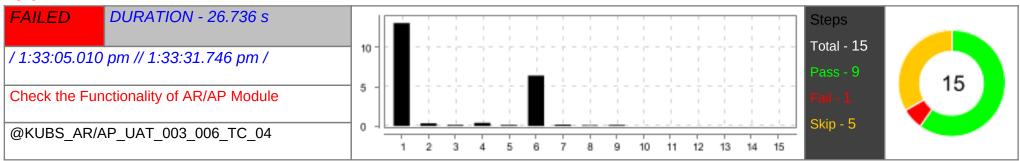
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP	Cancellation of Debit NOTE	15	9	1	5	26.736 s
	Module						

DETAILED SECTION -- 4 --

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

FAILED	DURATION - 26.744 s	Scenarios		Steps	
		Total - 1		Total - 15	
/ 1:33:05.002 pm) // 1:33:31.746 pm /	Pass - 0	1	Pass - 9	15
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 5	

(S)- Cancellation of Debit NOTE



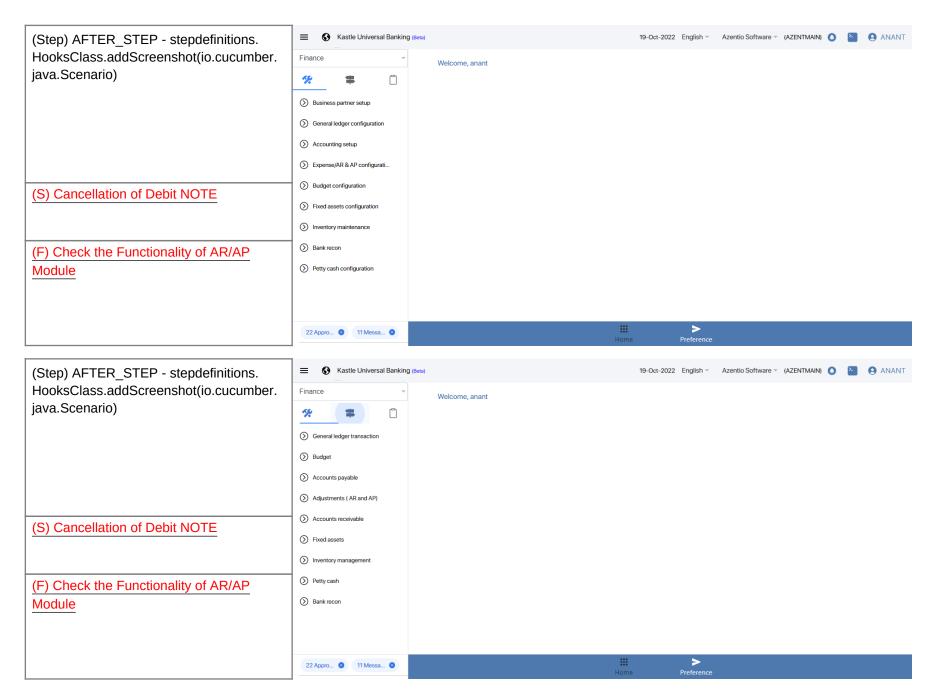
#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	13.107 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.202 s
	screenshot		
	** O STATE OF THE		
2	Then Choose the second Tab Segment	PASSED	0.334 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.167 s
	screenshot		

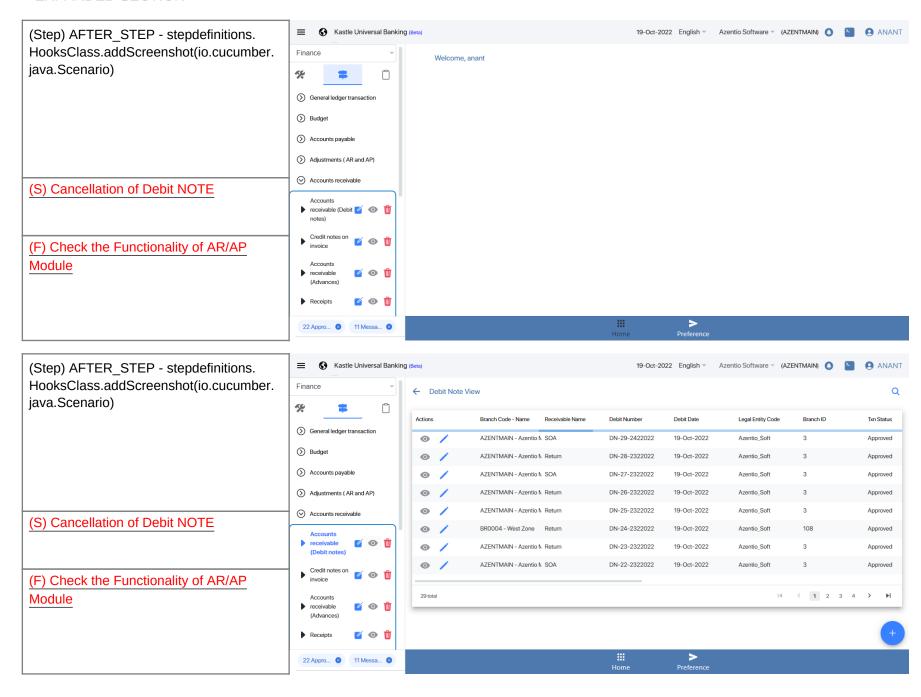
#	Step / Hook Details	Status	Duration
	Wind State S		
3	And Click On Main module Accounts Receivable	PASSED	0.122 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.169 s
	screenshot		
	■ O SANCHARITENS NO SEE SANC - SANCHARI -		
4	Then Click on Accounts Receivable Debit Note Eye Icon	PASSED	0.404 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot	PASSED	0.263 s
5	And Click On Search Icon	PASSED	0.132 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot	PASSED	0.282 s
6	Then Enter Cancelled Value In Debit Not Status	PASSED	6.412 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.168 s
	screenshot		

7 Then Click on Table Row First Edit Icon AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot PASSED 0.174 s 0.512 s
AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot PASSED 0.512 s
Screenshot
0 manufacture
1
8 And Store The Business partner and Invoice Number 0.080 s
AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) PASSED 0.296 s
screenshot
No. 00 N
9 And Click On Main module Accounts payable 0.118 s
AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) PASSED 0.289 s
screenshot
The Control of the Co
Then Click sub module Payment settlement Eye Icon FAILED 0.001 s
Step undefined
Step dilucinicu
AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) PASSED 0.123 s

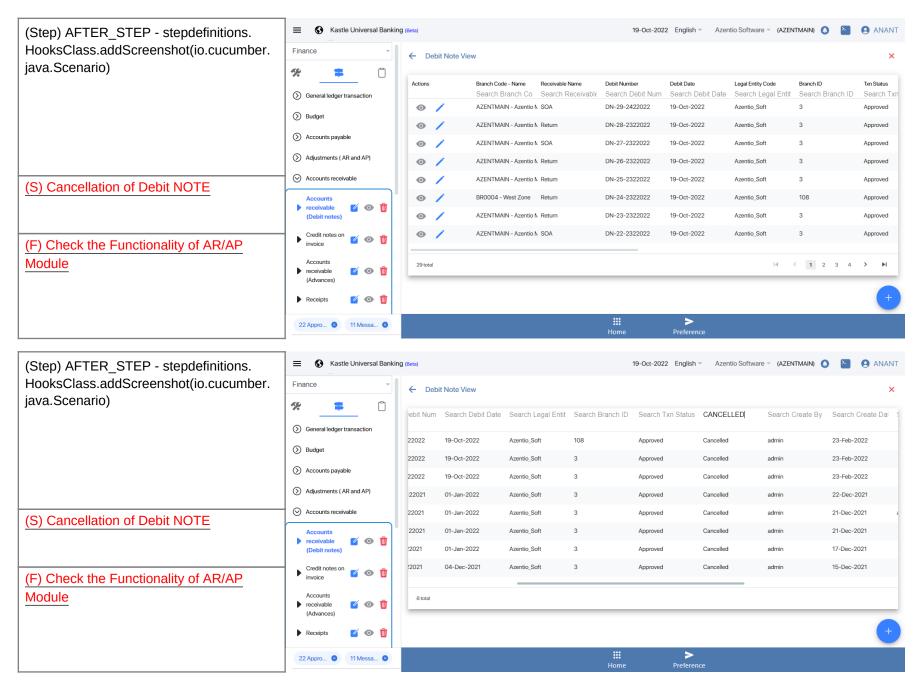
#	Step / Hook Details	Status	Duration
11	And Click Add icon button	SKIPPED	0.000 s
12	Then Enter payment option	SKIPPED	0.000 s
13	And Enter Business partner	SKIPPED	0.000 s
14	Then Choose value date as System current date	SKIPPED	0.000 s
15	And find the invoice reference number for cancelled DebitNote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

EXPANDED SECTION -- 8 --

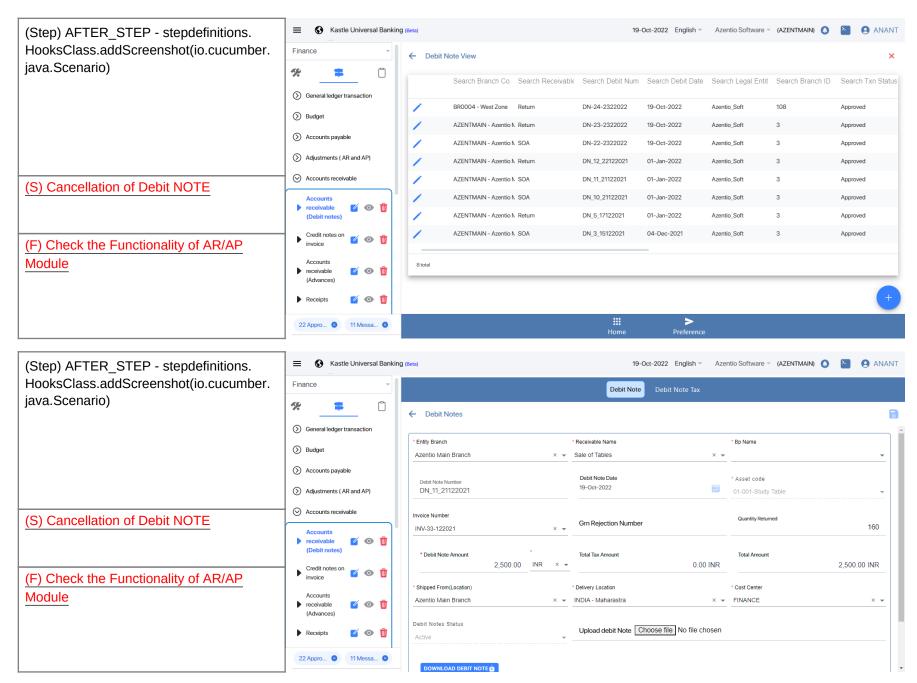




EXPANDED SECTION -- 10 --



EXPANDED SECTION -- 11 --



EXPANDED SECTION -- 12 --

