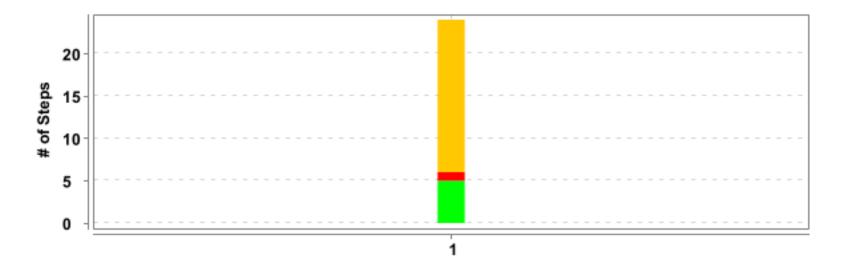


FEATURES SUMMARY -- 2 --



#	Feature Name	T	P	F	S	Duration
1	testing the General Ledger Module	1	0	1	0	38.314 s



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	testing the General Ledger Module	verify GL balance report should display the correct balance	24	5	1	18	38.311 s
		of GL					

DETAILED SECTION -- 4 --

(F)- testing the General Ledger Module

FAILED	DURATION - 38.314 s	Scenarios		Steps	
		Total - 1		Total - 24	
/ 4:47:04.350 PN	M // 4:47:42.664 PM /	Pass - 0	1	Pass - 5	24 📒
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 18	

(S)- verify GL balance report should display the correct balance of GL

FAILED	DURATION - 38.311 s	20 -	;-		- ;		- † -	-;	- <u>+</u> -	- ;					- -	- -		Steps		
/ 4:47:04.353	PM // 4:47:42.664 PM /	15 -			-	ł	-							-				Total - 24		
		10 -				ł			- -			- -	-			- -		Pass - 5	24	2
testing the Ge	neral Ledger Module	5 -	-			ł	-		÷-					-				Fail - 1		
@KUBS GL2	UAT 008_004	0 1				-	+ -		<u> </u>	_!	1-	_			_!	<u> </u>		Skip - 18		
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15			

#	Step / Hook Details	Status	Duration
1	Given Login as a Azentio Maker	PASSED	9.452 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.333 s
	screenshot		
	The contraction of the contract of the contrac		
2	When click the Direction icon	PASSED	0.383 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.192 s
	screenshot		

#	Step / Hook Details	Status	Duration
	© Contractions to the contract of the contrac		
3	And click the Account Payable Main Module	PASSED	2.104 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.144 s
	screenshot	1	
	C C C C C C C C C C		
4	And click the Manual Payout Eye icon	PASSED	20.429 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.385 s
	Screenshot Output Output		
5	And click the Add icon in Manual Payout	PASSED	0.326 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot	PASSED	0.476 s
6	And Select the entity branch	FAILED	0.016 s
	java.lang.StackOverflowError at pageobjects.Account_Receivable.manualPayoutSelectEntityBranch(Account_Receivable.java:141) at pageobjects.Account_Receivable.manualPayoutSelectEntityBranch(Account_Receivable.java:141) at pageobjects.Account_Receivable.manualPayoutSelectEntityBranch(Account_Receivable.java:141) at pageobjects.Account_Receivable.manualPayoutSelectEntityBranch(Account_Receivable.java:141)		

#	Step / Hook Details	Status	Duration
	at pageobjects.Account_Receivable.manualPayoutSelectEntityBranch(Account_Receivable.java:141)		

#	Step / Hook Details	Status	Duration
	at pageobjects.Account_Receivable.manualPayoutSelectEntityBranch(Account_Receivable.java:141)		

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#	Step / Hook Details	Status	Duration
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#	Step / Hook Details	Status	Duration
	at pageobjects.Account_Receivable.manualPayoutSelectEntityBranch(Account_Receivable.java:141)		

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	at pageobjects.Account_Receivable.manualPayoutSelectEntityBranch(Account_Receivable.java:141)		

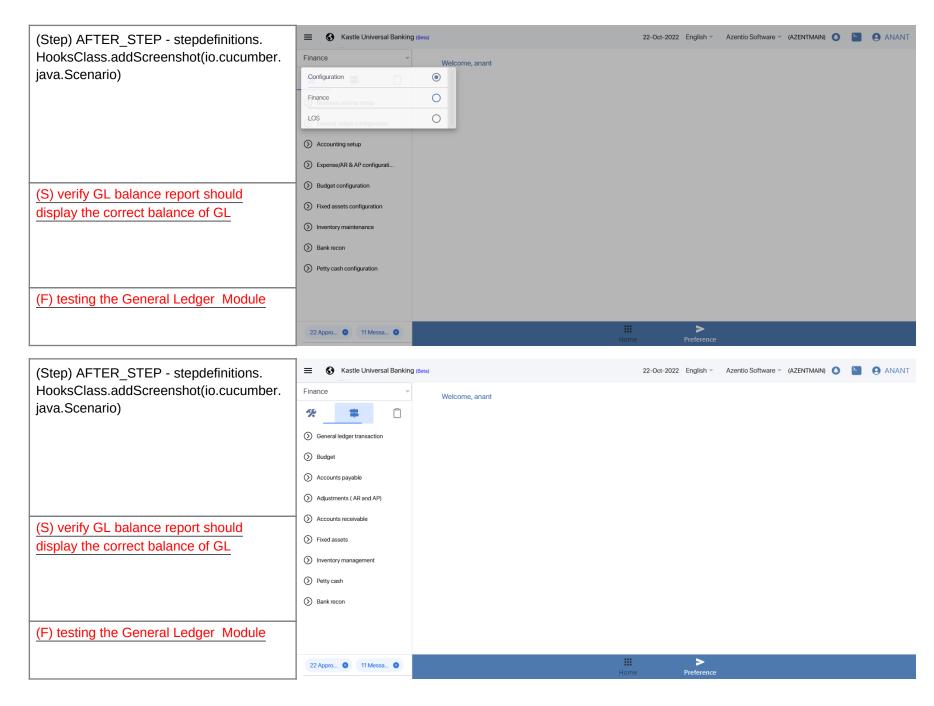
DETAILED SECTION -- 30 --

	at managhinata Appariat Despiration managed Despiration of Colorate Program (Appariate Despiration (Appariate Desp		
	at pageobjects.Account_Receivable.manualPayoutSelectEntityBranch(Account_Receivable.java:141) at ?Select the entity branch(file:///C:/Users/inindc00077/git/repository2/Ajith_AzentioAutomationFramework/src/test/java/features/ GL_Module.feature:9) Not displayable characters are replaced by '?'.		
A	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot	PASSED	0.121 s
	# \$\frac{1}{2} \text{ \$\frac{1}{2} \$\fr		
7 A	And Select the Buisness Partner Name	SKIPPED	0.000 s
8 A	And Select the beneficiary name	SKIPPED	0.000 s
9 4	And Select the currency type	SKIPPED	0.000 s
10 A	And click the calender and select the valid date	SKIPPED	0.000 s
_	And Select bank in manual payout	SKIPPED	0.001 s
	And Select the bank Account Number	SKIPPED	0.000 s
13 A	And get the Available balance and store	SKIPPED	0.000 s
14 A	And click the notes option	SKIPPED	0.000 s
15 A	And click the financial Report	SKIPPED	0.000 s
16 A	And click the GI balance report edit icon	SKIPPED	0.000 s
17 A	And select the branch	SKIPPED	0.000 s
18 A	And select the GI code	SKIPPED	0.000 s
19 A	And Select the GI from date	SKIPPED	0.000 s
	And Select the GI To date	SKIPPED	0.000 s
20 A			
/			

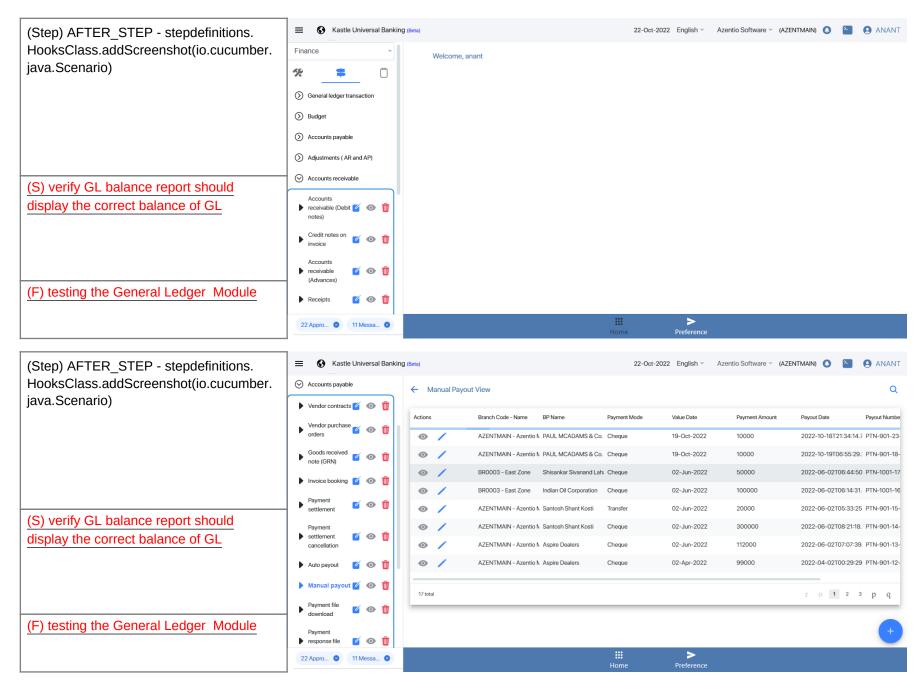
DETAILED SECTION -- 31 --

#	Step / Hook Details	Status	Duration
22	And click the View button	SKIPPED	0.000 s
23	And get the closing net balance from the report	SKIPPED	0.000 s
24	Then verify that available balance should equal to closing net balance	SKIPPED	0.001 s

EXPANDED SECTION -- 32 --



EXPANDED SECTION -- 33 -



EXPANDED SECTION -- 34 --

