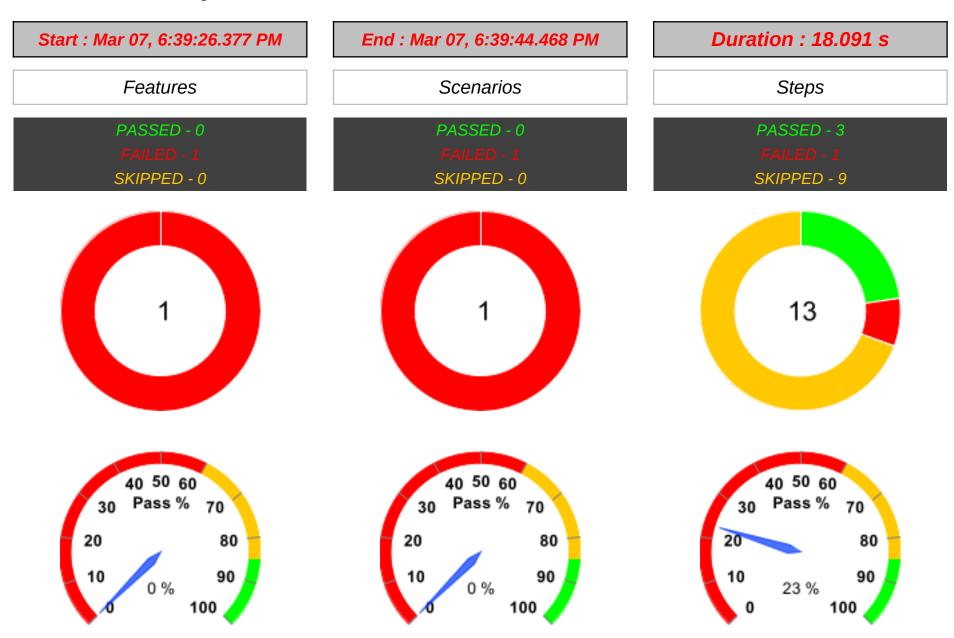
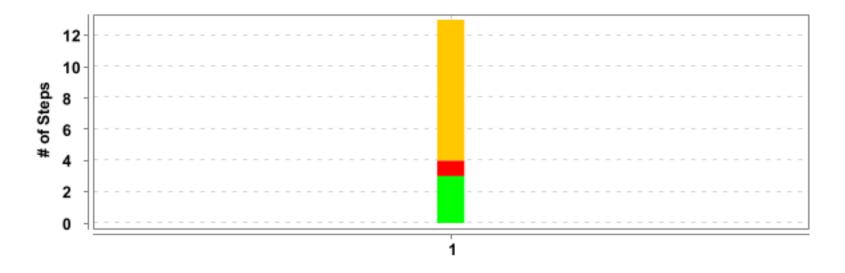
Cucumber Report



FEATURES SUMMARY -- 2 --



#	Feature Name	T	P	F	S	Duration
1	Testing the AR/AP Module-Cancellation of Contract	1	0	1	0	18.091 s



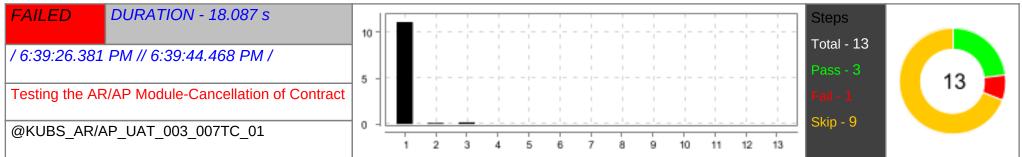
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Testing the AR/AP Module-Cancellation	verify accounting entries post bill is cancelled	13	3	1	9	18.087 s
	of Contract						

DETAILED SECTION -- 4 --

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

FAILED	DURATION - 18.091 s	Scenarios		Steps	
		Total - 1		Total - 13	
/ 6:39:26.377 PI	M // 6:39:44.468 PM /	Pass - 0	1	Pass - 3	13 🚪
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 9	

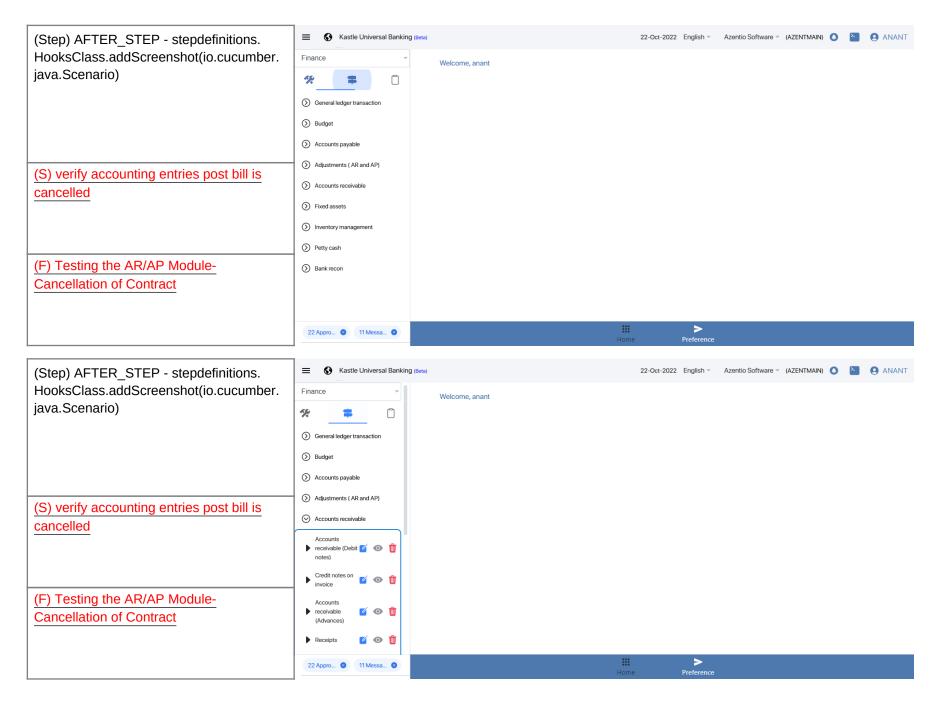
(S)- verify accounting entries post bill is cancelled



#	Step / Hook Details	Status	Duration
1	Given user login as Azentio Maker	PASSED	11.127 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.263 s
	screenshot		
	Shall say to the same of the s		
2	When click the Account Receivable Main Module for verify Accounting entries	PASSED	0.111 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.177 s
	screenshot		

#	Step / Hook Details	Status	Duration
	District part of the part of t		
3	And click the credit note eye icon	PASSED	0.183 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.768 s
	Screenshot * * * * * * * * * * * * * * * * * *		
4	And click the search icon in the list view of credit	FAILED	0.002 s
	Step undefined]	
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.142 s
	screenshot	1	
5	And search the cancelled credit note and click the first list	SKIPPED	0.000 s
6	And store the credit note number	SKIPPED	0.000 s
7	And click the Notes Option In Top	SKIPPED	0.000 s
8	And click The Enquiry Module for Accounting Entries	SKIPPED	0.001 s
9	And Click the Edit icon in Financial Transaction	SKIPPED	0.000 s
10	And Select Branch code as Azentio Manin Branch	SKIPPED	0.000 s
11	And Choose the Transaction from date	SKIPPED	0.001 s
12	And choose the Transaction To date and click view option	SKIPPED	0.000 s
13	Then Verify the Credit note nuber in Voucher Id and verify transactipon type	SKIPPED	0.000 s

EXPANDED SECTION --- 6 --



EXPANDED SECTION

