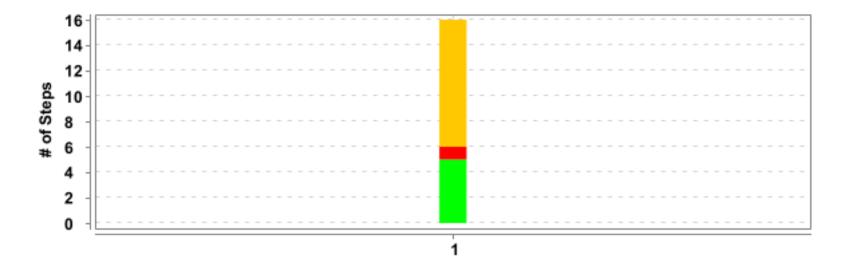


FEATURES SUMMARY -- 2 --



#	Feature Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP Module	1	0	1	0	17.284 s



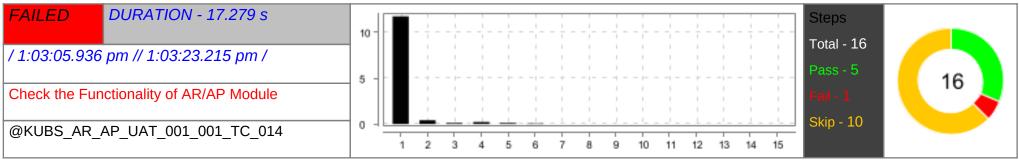
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Check the Functionality of AR/AP	Verify Accounts Payable Report post bill is approved.	16	5	1	10	17.279 s
	Module						

DETAILED SECTION -- 4 --

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

FAILED	DURATION - 17.284 s	Scenarios		Steps	
		Total - 1		Total - 16	
/ 1:03:05.931 pm	n // 1:03:23.215 pm /	Pass - 0	1	Pass - 5	16
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 10	

(S)- Verify Accounts Payable Report post bill is approved.



#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	11.744 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.177 s
	screenshot		
	The Control of Control		
2	Then Choose the second Tab Segment	PASSED	0.415 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.171 s
	screenshot		

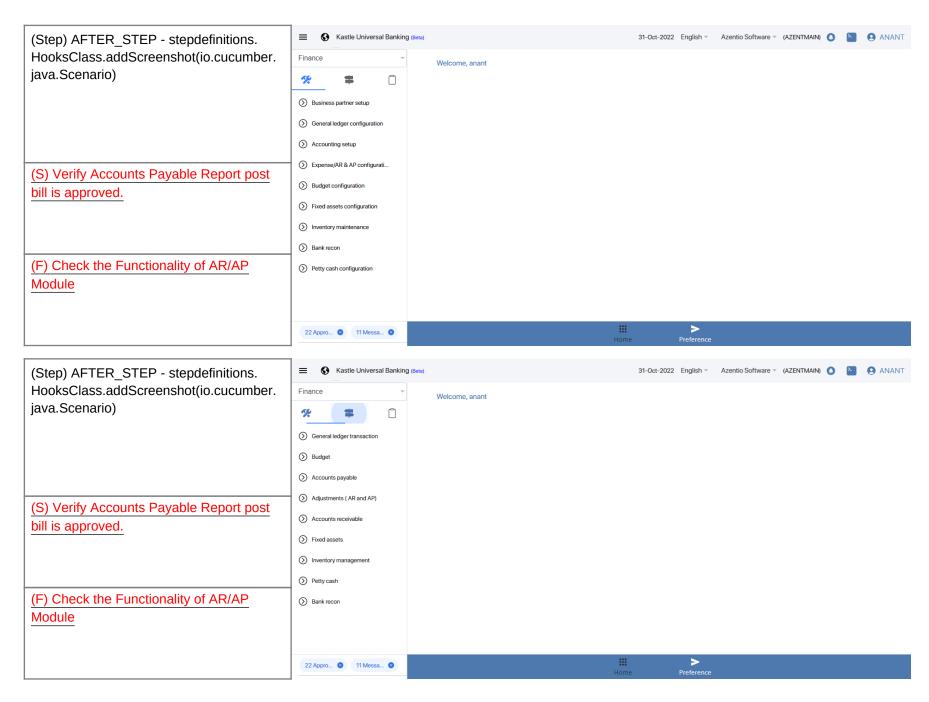
#	Step / Hook Details	Status	Duration
	PORT OF THE PROPERTY OF THE PR		
3	And Click On Main module Accounts payable	PASSED	0.112 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.181 s
	screenshot		
	1		
4	Then Open Invoice Bill Booking Eye icon	PASSED	0.209 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.237 s
	screenshot ***********************************		
5	And Click On Search Icon	PASSED	0.112 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot +	PASSED	0.135 s
6	Then Give Invoice Number in Invoice Bill	FAILED	0.054 s
	org.openqa.selenium.NoSuchElementException: no such element: Unable to locate element: {"method":"xpath","selector":"//datatable-header[1]/div[1]/div[2]/datatable-header-cell[3]/div[1]/ion-input[1]/input[1]"} (Session info: chrome=99.0.4844.51) For documentation on this error, please visit: https://selenium.dev/exceptions/#no_such_element Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'INMUVADP014547', ip: '10.1.47.111', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa. selenium.chrome.ChromeDriver Command: [6a6b843748e17ccd6ca6a804e7579c68, findElement {using=xpath, value=//datatable-planes.chromeDriver Command: planes.chromeDriver Command: [6a6b843748e17ccd6ca6a804e7579c68, findElement {using=xpath, value=//datatable-planes.chromeDriver Command: planes.chromeDriver Command: planes.chr		

#	Step / Hook Details	Status	Duration
	header[1]/div[1]/div[2]/datatable-header-cell[3]/div[1]/ion-input[1]/input[1]] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 99.0.4844.51, chrome: (chromedriverVersion: 99.0.478.80 (7f0488e8ba0d8, user/patablir: C:\Users\text{IninDer-1}\text{AppDatabl.}), goog:chromeOptions: (ebuggerAddress: localhosts63302), javascriptEnabled: frue, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), sectop: ws:Incalhosts63302/devtoo, secctop\text{ecctop\te		
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot	PASSED	0.148 s
	*** *** *** *** *** *** *** *** *** **		
7	Then Click on Table Row First Eye Icon	SKIPPED	0.000 s
8	And Get Business Partner name in Invoice Bill	SKIPPED	0.000 s
9	Then Third Segment report Icon	SKIPPED	0.000 s

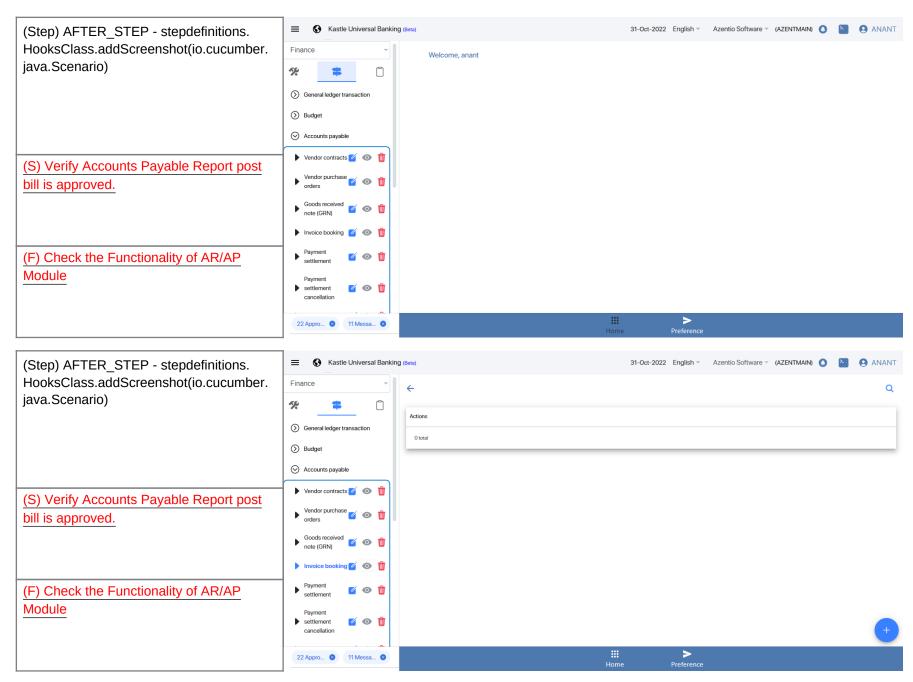
DETAILED SECTION -- 7 -

#	Step / Hook Details	Status	Duration
10	And Click main module Reports	SKIPPED	0.000 s
11	Then Click sub module Accounts Payable Report	SKIPPED	0.000 s
12	And Give Getted Business Partner Name	SKIPPED	0.000 s
13	Then Give Current business Date	SKIPPED	0.000 s
14	And Give Accounts Payable Status	SKIPPED	0.000 s
15	Then Click on View button	SKIPPED	0.000 s
16	And Verify the Accounts Payable Report is correctly displayed	SKIPPED	0.001 s

EXPANDED SECTION --- 8 --



EXPANDED SECTION -- 9 --



EXPANDED SECTION -- 10 --

