100

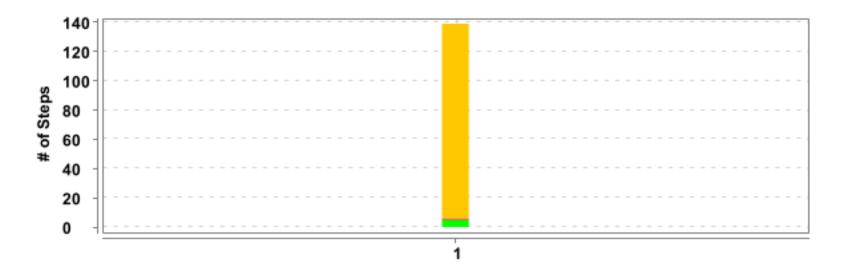
100

Start: Mar 23, 9:36:49.487 AM **Duration**: 49.976 s End: Mar 23, 9:37:39.463 AM Scenarios **Features** Steps PASSED - 0 PASSED - 0 PASSED - 5 SKIPPED - 0 SKIPPED - 0 SKIPPED - 133 139 40 50 60 40 50 60 40 50 60 30 Pass % 70 30 Pass % 70 30 Pass % 70 20 20 20 80 80 80 90 90

FEATURES SUMMARY -- 2 --



#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	49.976 s



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify cancelling Credit Note is not allowed if the same has	13-	5	1	13-	49.967 s
		been adjusted at payment settlement	9			3	

DETAILED SECTION

(F)- AR/AP Module

FAILED	DURATION - 49.976 s	Scenarios		Steps	
		Total - 1		Total - 139	
/ 9:36:49.487 AI	M // 9:37:39.463 AM /	Pass - 0	1	Pass - 5	139
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 133	

(S)- Verify cancelling Credit Note is not allowed if the same has been adjusted at payment settlement

FAILED DURATION - 49.967 s	30 - Steps	
/ 9:36:49.496 AM // 9:37:39.463 AM /	20 - 1 Total - 139	
AR/AP Module	10 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	139
	Skin 133	
@KUBS_AR_AP_UAT_003_007_TC_05_01	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15	

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	33.685 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot	PASSED	1.429 s
	ALEXTON SEASON DESCRIPTION SEASON DESCRIPTIO		
2	Then select data set ID for Verify cancelling Credit Note is not allowed if it has been adjusted	PASSED	0.565 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.266 s
	screenshot		
	SACTO DATE OF THE PROPERTY OF		

#	Step / Hook Details	Status	Duration
3	Then logout from maker	PASSED	0.918 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot	PASSED	0.517 s
	AZENTIO Maria		
4	And login with reviewer credentials for cancellation of credit note	PASSED	4.703 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) screenshot	PASSED	0.751 s
	AZENTIO AZE		
5	Then click on notification button	PASSED	0.726 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.404 s
	screenshot		
	AZENTO Branch Repair O Mark		
6	And select our record in notification records for cancellation of credit note	FAILED	1.444 s
	java.lang.AssertionError: no such element: Unable to locate element: {"method":"xpath","selector":"//span[contains(text(),'1718')]/ancestor::datat able-body-cell/preceding-sibling::datatable-body-cell/div/ion-buttons/ion-button"} (Session info: chrome=111.0.5563.110) 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: 'DESKTOP-PSK9T3U', ip: '10.200.4.229', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [3595e09927830c9dda4c44e421463182, findElement {using=xpath, value=//span[contains(text(),'1718')]/ancestor::datatable-body-cell/preceding-sibling::datatable-body-cell/div/ion-buttons/ion-buttons/] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 111.0.5563.110, chrome: {chromedriverVersion: 111.0.5563.64 (c710e93d5b63, userDataDir: C:\Users\ININDC~1\AppData\L}, goog:chromeOptions: {debuggerAddress: localhost:59841}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:59841/devtoo, se:cdpVersion: 111.0.5563.110, setWindowRect: true, strictFileInteractability: false, timeouts: {implicit: 0, pageLoad: 300000, script: 30000}, unhandledPromptBehavior: dismiss and notify, webauthn:extension:credBlob: true, webauthn:extension:prf: true, webauthn:virtualAuthenticators: true} Session ID: 3595e09927830c9dda4c44e421463182 at org.testng.Assert.fail(Assert.java:99)		

at stepdefinitions ARAP_Cancellation Ofcredit/hote, select_our_record_in_notification_pecnys_to_cancellation_of_credit_note(ARAP_CancellationOfCreditNote_java-804) at 7_select_our_record_in_notification_records for cancellation_of_credit_note(ite_it/iC_it)_avar_select_our_pecny_to_cancellation_ofcredit_note(ite_it/iC_it)_avar_select_our_pecny_to_cancellation_ofcredit_note(ite_it/iC_it)_avar_select_our_pecny_to_cancellation_ofcredit_note(ite_it/iC_it)_avar_select_our_pecny_to_cancellation_ofcredit_note(ite_it/iC_it)_avar_select_our_pecny_to_cancellation_ofcredit_note(ite_it/iC_ite_it)_avar_select_our_pecny_to_cancellation_ofcredit_note(ite_it/iC_ite_it)_avar_select_our_pecny_to_cancellation_ofcredit_note(ite_it/iC_ite_it)_avar_select_our_pecny_to_cancellation_ofcredit_note(ite_it/iC_ite_it)_avar_select_our_pecny_to_cancellation_ofcredit_note(ite_it/iC_ite_it)_avar_select_our_pecny_to_cancellation_ofcredit_note(ite_it/iC_ite_it)_avar_select_our_pecny_to_cancellation_ofcredit_note(ite_it/iC_ite_it)_avar_select_our_pecny_to_cancellation_ofcredit_note(ite_it/iC_ite_it)_avar_select_our_pecny_to_cancellation_ofcredit_note(ite_it/iC_ite_it)_avar_select_our_pecny_to_cancellation_ofcredit_note(ite_it/iC_itt)_avar_select_our_pecny_to_cancellation_ofcredit_note(ite_it/iC_itt)_avar_select_our_pecny_to_cancellation_ofcredit_note(ite_itt)_avar_select_our_pecny_to_cancellation_ofcredit_note(ite_itt)_avar_select_our_pecny_to_cancellation_ofcredit_note(ite_itt)_avar_select_our_pecny_to_cancellation_ofcredit_note(ite_itt)_avar_select_our_pecny_to_cancellation_ofcredit_note(ite_itt)_avar_select_our_pecny_to_cancellation_ofcredit_note(ite_itt)_avar_select_our_pecny_to_cancellation_ofcredit_note(ite_itt)_avar_select_our_pecny_to_cancellation_ofcredit_note(ite_itt)_avar_select_our_pecny_to_cancellation_ofcredit_note(ite_itt)_avar_select_our_pecny_to_cancellation_ofcredit_note(ite_itt)_avar_select_our_pecny_to_cancellation_ofcredit_note(ite_itt)_avar_select_our_pecny_to_cancellation_ofcredit_note(ite_itt)_avar_select_our_pecny_to_canc	#	Step / Hook Details	Status	Duration
Then Approve the record from reviewer And enter the remark in alert for cancellation of credit note Then Cick on submit in alert for cancellation of credit note Then cick on submit in alert for cancellation of credit note Then cick on submit in alert for cancellation of credit note SKIPPED O.000 s Then verify the approval status of the record SKIPPED O.000 s And logout from reviewer SKIPPED O.000 s And click on security management menu in checker SKIPPED O.000 s Then click on action button under security management menu SKIPPED O.000 s Then click on Notification button SKIPPED O.000 s Then click on Notification button SKIPPED O.000 s Then click on approve button in checker stage SKIPPED O.000 s And click on separation of credit note SKIPPED O.000 s And click on approve button in checker stage SKIPPED O.000 s And click on submit button on alert SKIPPED O.000 s And click on submit button on alert SKIPPED O.000 s Then click on submit button on alert SKIPPED O.000 s Then click on submit button on alert SKIPPED O.000 s Then click on submit button on alert SKIPPED O.000 s Then click on submit button on alert SKIPPED O.000 s Then click on submit button on alert SKIPPED O.000 s Then click on submit button on alert SKIPPED O.000 s Then click on submit button on alert SKIPPED O.000 s Then click on submit button on clecker SKIPPED O.000 s Then click on submit button on clecker SKIPPED O.000 s Then click on submit button on clecker SKIPPED O.000 s And login with Maker ID SKIPPED O.000 s And click on accounts Payable module SKIPPED O.000 s And click on accounts Payable module SKIPPED O.000 s Then go to GRN module		select_our_record_in_notification_records_for_cancellation_of_credit_note(ARAP_CancellationOfCreditNote.java:804) at ?.select our record in notification records for cancellation of credit note(file:///C:/Users/ININDC00091/git/AzentioAutomationFramework/DeveshFW_Excel/ARAP_AzentioAutomationFramework_Excel/src/test/java/features/ArAp_AccountsReceivable.feature:201)		
7 Then Approve the record from reviewer 8 And enter the remark in alert for cancellation of credit note 9 Then click on submit in alert for cancellation of credit note 10 Then verify the approval status of the record 11 And logout from reviewer 12 Then login as a checker 13 And click on security management menu in checker 14 Then click on action button under security management menu 15 And select our record and claim for cancellation of credit note 16 Then click on Notification button 17 Then select our record and claim for cancellation of credit note 18 And click on approve button in checker stage 19 Then give alert remark for checker 20 SKIPPED 20 0.000 s 21 Then login as a checker 21 And click on submit button on alert 22 Then login as a checker 23 SKIPPED 24 And verify the record go approved from checker 25 SKIPPED 26 0.000 s 27 Then click on submit button on alert 26 SKIPPED 27 Then click on approve button in checker 28 SKIPPED 28 SKIPPED 29 0.000 s 20 Then click on submit button on alert 29 SKIPPED 20 0.000 s 20 Then click on submit button on alert 20 Then click on submit button on alert 21 And verify the record got approved from checker 22 Then logout from checker 23 And login with Maker ID 24 And click on accounts Payable module 25 Then click on po creation module 26 And search for approved po record for cancellation of credit note 27 Then got to GRN module 28 SKIPPED 20 0.000 s 29 Then got to GRN module		AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.179 s
7 Then Approve the record from reviewer 8 And enter the remark in alert for cancellation of credit note 9 Then click on submit in alert for cancellation of credit note 10 Then verify the approval status of the record 11 And logout from reviewer 12 Then login as a checker 13 And click on security management menu in checker 14 Then click on action button under security management menu 15 And select our record and claim for cancellation of credit note 16 Then select our record and claim for cancellation of credit note 17 Then select our record in notification records for cancellation of credit note 18 And click on approve button in checker stage 19 Then give alert remark for checker 20 Then click on submit button on alert 21 And verify the record got approved from checker 22 Then logout from checker 23 And login with Maker ID 24 And login with Maker ID 25 And search for approved por record for cancellation of credit note 26 And search for approved por record for cancellation of credit note 27 Then click on pocasions approved por ecord for cancellation of credit note 28 KIPPED 20 0.000 s 29 Then logiou from checker 38 KIPPED 38 KIPP		screenshot		
8 And enter the remark in alert for cancellation of credit note 9 Then click on submit in alert for cancellation of credit note 10 Then verify the approval status of the record 11 And logout from reviewer 12 And logout from reviewer 13 And click on security management menu in checker 14 Then click on security management menu in checker 15 And select our record and claim for cancellation of credit note 16 Then click on Notification button 17 Then select our record in notification records for cancellation of credit note 18 And click on approve button in checker stage 19 Then give alert remark for checker 20 Then click on submit button on alert 21 And verify the record got approved from checker 22 Then logout from checker 23 And login with Maker ID 24 And login with Maker ID 25 And search for approved po record for cancellation of credit note 26 And search for approved po record for cancellation of credit note 27 Then go to GRN module 28 KIPPED 3 O.000 s 3 KIPPED 4 O.000 s 3 KIPPED 5 O.000 s 4 SKIPPED 5 O.000 s 5 KIPPED 6 O.000 s 6 SKIPPED 7 O.000 s 7 Then click on submit button on alert 7 SKIPPED 7 O.000 s 7 Then click on submit button on alert 8 SKIPPED 7 O.000 s 7 Then click on proved from checker 8 SKIPPED 8 O.000 s 8 SKIPPED 9 O.000 s 8 SKIPPED 9 O.000 s		ASSITION 13 and 10 (ppm - rand-frame - allower) Assition Assiti		
9 Then click on submit in alert for cancellation of credit note 10 Then verify the approval status of the record 21 And logout from reviewer 22 Then login as a checker 33 And click on security management menu in checker 34 And click on security management menu in checker 35 KIPPED 36 0.000 s 37 Then click on action button under security management menu 36 KIPPED 36 0.000 s 37 Then click on action button under security management menu 37 Expect our record and claim for cancellation of credit note 38 KIPPED 38 KIPPED 38 COORD 38 COORD 39 Then click on Notification button 39 KIPPED 30 0.000 s 30 0.000	7	Then Approve the record from reviewer	SKIPPED	0.001 s
10 Then verify the approval status of the record	8	And enter the remark in alert for cancellation of credit note	SKIPPED	0.000 s
11 And logout from reviewer SKIPPED 0.000 s 12 Then login as a checker SKIPPED 0.000 s 13 And click on security management menu in checker SKIPPED 0.000 s 14 Then click on action button under security management menu SKIPPED 0.000 s 15 And select our record and claim for cancellation of credit note SKIPPED 0.000 s 16 Then click on Notification button SKIPPED 0.000 s 17 Then select our record in notification records for cancellation of credit note SKIPPED 0.000 s 18 And click on approve button in checker stage SKIPPED 0.000 s 19 Then give alert remark for checker SKIPPED 0.000 s 19 Then click on submit button on alert SKIPPED 0.000 s 20 Then click on submit button on alert SKIPPED 0.000 s 21 And verify the record got approved from checker SKIPPED 0.000 s 22 Then logout from checker SKIPPED 0.000 s 23 And login with Maker ID SKIPPED 0.000 s 24 And click on accounts Payable module SKIPPED 0.000 s 25 Then click on po creation module SKIPPED 0.000 s 26 And search for approved po record for cancellation of credit note SKIPPED 0.000 s 27 Then go to GRN module SKIPPED 0.000 s	9	Then click on submit in alert for cancellation of credit note	SKIPPED	0.000 s
Then login as a checker SKIPPED 0.000 s And click on security management menu in checker SKIPPED 0.000 s Then click on action button under security management menu SKIPPED 0.000 s SKIPPED 0.000 s Then click on Notification button SKIPPED 0.000 s Then click on Notification button SKIPPED 0.000 s Then click on Notification button SKIPPED 0.000 s Then click on Notification records for cancellation of credit note SKIPPED 0.000 s Notification record in notification records for cancellation of credit note SKIPPED 0.000 s Notification records for cancellation of credit note SKIPPED 0.000 s Then select our record in notification records for cancellation of credit note SKIPPED 0.000 s KIPPED 0.000 s Then click on approve button in checker stage SKIPPED 0.000 s Then click on submit button on alert SKIPPED 0.000 s Then logout from checker SKIPPED 0.000 s And login with Maker ID SKIPPED 0.000 s And click on accounts Payable module SKIPPED 0.000 s Then click on po creation module SKIPPED 0.000 s Then click on po creation module SKIPPED 0.000 s Then go to GRN module	10	Then verify the approval status of the record	SKIPPED	0.000 s
13 And click on security management menu in checker 14 Then click on action button under security management menu 15 And select our record and claim for cancellation of credit note 16 Then click on Notification button 17 Then select our record in notification records for cancellation of credit note 18 And click on approve button in checker stage 19 Then give alert remark for checker 20 Then click on submit button on alert 21 And verify the record got approved from checker 22 Then logout from checker 23 And login with Maker ID 24 And click on accounts Payable module 25 Then click on po creation module 26 And search for approved po record for cancellation of credit note 27 Then go to GRN module 28 KIPPED 3 0.000 s 3 SKIPPED 4 0.000 s 5 SKIPPED 5 0.000 s 5 SKIPPED 5 0.000 s	11	And logout from reviewer	SKIPPED	0.000 s
14Then click on action button under security management menuSKIPPED0.000 s15And select our record and claim for cancellation of credit noteSKIPPED0.000 s16Then click on Notification buttonSKIPPED0.000 s17Then select our record in notification records for cancellation of credit noteSKIPPED0.000 s18And click on approve button in checker stageSKIPPED0.000 s19Then give alert remark for checkerSKIPPED0.001 s20Then click on submit button on alertSKIPPED0.000 s21And verify the record got approved from checkerSKIPPED0.000 s22Then logout from checkerSKIPPED0.000 s23And login with Maker IDSKIPPED0.000 s24And click on accounts Payable moduleSKIPPED0.001 s25Then click on po creation moduleSKIPPED0.000 s26And search for approved po record for cancellation of credit noteSKIPPED0.000 s27Then go to GRN moduleSKIPPED0.000 s	12	Then login as a checker	SKIPPED	0.000 s
15 And select our record and claim for cancellation of credit note 16 Then click on Notification button 17 Then select our record in notification records for cancellation of credit note 18 And click on approve button in checker stage 19 Then give alert remark for checker 20 Then click on submit button on alert 21 And verify the record got approved from checker 22 Then logout from checker 23 And login with Maker ID 24 And click on accounts Payable module 25 Then click on po creation module 26 And search for approved po record for cancellation of credit note 27 Then go to GRN module 28 KIPPED 20 0.000 s 29 SKIPPED 20 0.000 s 20 0.000 s 20 0.000 s 21 0.000 s 22 Then logout from checker 23 SKIPPED 25 SKIPPED 26 0.000 s 27 Then go to GRN module	13	And click on security management menu in checker	SKIPPED	0.000 s
Then click on Notification button Then select our record in notification records for cancellation of credit note SKIPPED 0.000 s Notification record in notification records for cancellation of credit note SKIPPED 0.000 s KIPPED 0.000 s SKIPPED 0.001 s Comparison of the click on submit button on alert Then click on submit button on alert SKIPPED 0.000 s KIPPED 0.000 s	14	Then click on action button under security management menu	SKIPPED	0.000 s
Then select our record in notification records for cancellation of credit note SKIPPED 0.000 s SKIPPED 0.000 s SKIPPED 0.000 s Phen give alert remark for checker SKIPPED 0.001 s Checker SKIPPED 0.001 s Then click on submit button on alert SKIPPED 0.000 s Then logout from checker SKIPPED 0.000 s Then logout from checker SKIPPED 0.000 s And login with Maker ID SKIPPED 0.000 s And click on accounts Payable module SKIPPED 0.001 s Then click on po creation module SKIPPED 0.000 s And search for approved po record for cancellation of credit note SKIPPED 0.000 s Then go to GRN module SKIPPED 0.000 s	15	And select our record and claim for cancellation of credit note	SKIPPED	0.000 s
18And click on approve button in checker stageSKIPPED0.000 s19Then give alert remark for checkerSKIPPED0.001 s20Then click on submit button on alertSKIPPED0.000 s21And verify the record got approved from checkerSKIPPED0.000 s22Then logout from checkerSKIPPED0.000 s23And login with Maker IDSKIPPED0.000 s24And click on accounts Payable moduleSKIPPED0.001 s25Then click on po creation moduleSKIPPED0.000 s26And search for approved po record for cancellation of credit noteSKIPPED0.000 s27Then go to GRN moduleSKIPPED0.000 s	16	Then click on Notification button	SKIPPED	0.000 s
Then give alert remark for checker Then click on submit button on alert And verify the record got approved from checker Then logout from checker Then logout from checker And login with Maker ID And click on accounts Payable module Then click on po creation module And search for approved po record for cancellation of credit note Then go to GRN module SKIPPED O.001 s SKIPPED O.000 s	17	Then select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
Then click on submit button on alert And verify the record got approved from checker Then logout from checker And login with Maker ID And click on accounts Payable module Then click on po creation module And search for approved po record for cancellation of credit note Then go to GRN module SKIPPED O.000 s	18	And click on approve button in checker stage	SKIPPED	0.000 s
21And verify the record got approved from checkerSKIPPED0.000 s22Then logout from checkerSKIPPED0.000 s23And login with Maker IDSKIPPED0.000 s24And click on accounts Payable moduleSKIPPED0.001 s25Then click on po creation moduleSKIPPED0.000 s26And search for approved po record for cancellation of credit noteSKIPPED0.000 s27Then go to GRN moduleSKIPPED0.000 s	19	Then give alert remark for checker	SKIPPED	0.001 s
22Then logout from checkerSKIPPED0.000 s23And login with Maker IDSKIPPED0.000 s24And click on accounts Payable moduleSKIPPED0.001 s25Then click on po creation moduleSKIPPED0.000 s26And search for approved po record for cancellation of credit noteSKIPPED0.000 s27Then go to GRN moduleSKIPPED0.000 s	20	Then click on submit button on alert	SKIPPED	0.000 s
23And login with Maker IDSKIPPED0.000 s24And click on accounts Payable moduleSKIPPED0.001 s25Then click on po creation moduleSKIPPED0.000 s26And search for approved po record for cancellation of credit noteSKIPPED0.000 s27Then go to GRN moduleSKIPPED0.000 s	21	And verify the record got approved from checker	SKIPPED	0.000 s
24 And click on accounts Payable module 25 Then click on po creation module 26 And search for approved po record for cancellation of credit note 27 Then go to GRN module SKIPPED 0.000 s SKIPPED 0.000 s SKIPPED 0.000 s	22	Then logout from checker	SKIPPED	0.000 s
25Then click on po creation moduleSKIPPED0.000 s26And search for approved po record for cancellation of credit noteSKIPPED0.000 s27Then go to GRN moduleSKIPPED0.000 s	23	And login with Maker ID	SKIPPED	0.000 s
26 And search for approved po record for cancellation of credit note 27 Then go to GRN module SKIPPED 0.000 s SKIPPED 0.000 s	24	And click on accounts Payable module	SKIPPED	0.001 s
27 Then go to GRN module SKIPPED 0.000 s	25	Then click on po creation module	SKIPPED	0.000 s
	26	And search for approved po record for cancellation of credit note	SKIPPED	0.000 s
	27	Then go to GRN module	SKIPPED	0.000 s
28 And click on Add Icon SKIPPED 0.000 s	28	And click on Add Icon	SKIPPED	0.000 s
29 And check GRN can be created for that perticular po for cancellation of credit note SKIPPED 0.000 s	29	And check GRN can be created for that perticular po for cancellation of credit note	SKIPPED	0.000 s
Then go to Item details and enter po number for cancellation of credit note SKIPPED 0.001 s	30	Then go to Item details and enter po number for cancellation of credit note	SKIPPED	0.001 s

#	Step / Hook Details	Status	Duration
31	And click notification button	SKIPPED	0.000 s
32	Then choose first record in the notification record for cancellation of credit note	SKIPPED	0.000 s
33	And click on Submit button	SKIPPED	0.000 s
34	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.000 s
35	Then click on submit button in alert	SKIPPED	0.000 s
36	And capture the reviewer ID for cancellation of credit note	SKIPPED	0.000 s
37	Then logout from maker	SKIPPED	0.001 s
38	And login with reviewer credentials for cancellation of credit note	SKIPPED	0.000 s
39	Then click on notification button	SKIPPED	0.001 s
40	And select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
41	Then Approve the record from reviewer	SKIPPED	0.000 s
42	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.000 s
43	Then click on submit in alert for cancellation of credit note	SKIPPED	0.000 s
44	Then verify the approval status of the record	SKIPPED	0.001 s
45	And logout from reviewer	SKIPPED	0.000 s
46	Then login as a checker	SKIPPED	0.000 s
47	And click on security management menu in checker	SKIPPED	0.001 s
48	Then click on action button under security management menu	SKIPPED	0.000 s
49	And select our record and claim for cancellation of credit note	SKIPPED	0.000 s
50	Then click on Notification button	SKIPPED	0.000 s
51	Then select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
52	And click on approve button in checker stage	SKIPPED	0.000 s
53	Then give alert remark for checker	SKIPPED	0.000 s
54	Then click on submit button on alert	SKIPPED	0.000 s
55	And verify the record got approved from checker	SKIPPED	0.000 s
56	Then logout from checker	SKIPPED	0.000 s
57	And login with Maker ID	SKIPPED	0.000 s
58	And click on accounts Payable module	SKIPPED	0.001 s
59	Then click on po creation module	SKIPPED	0.000 s
60	And get the approved po number from approved record for cancellation of credit note	SKIPPED	0.000 s
61	And go to invoice bill booking module	SKIPPED	0.000 s
62	And click on Add Icon	SKIPPED	0.001 s
63	And fill the invoice booking record for cancellation of credit note	SKIPPED	0.000 s
64	And goto invoice bill booking temp view and select the record	SKIPPED	0.000 s

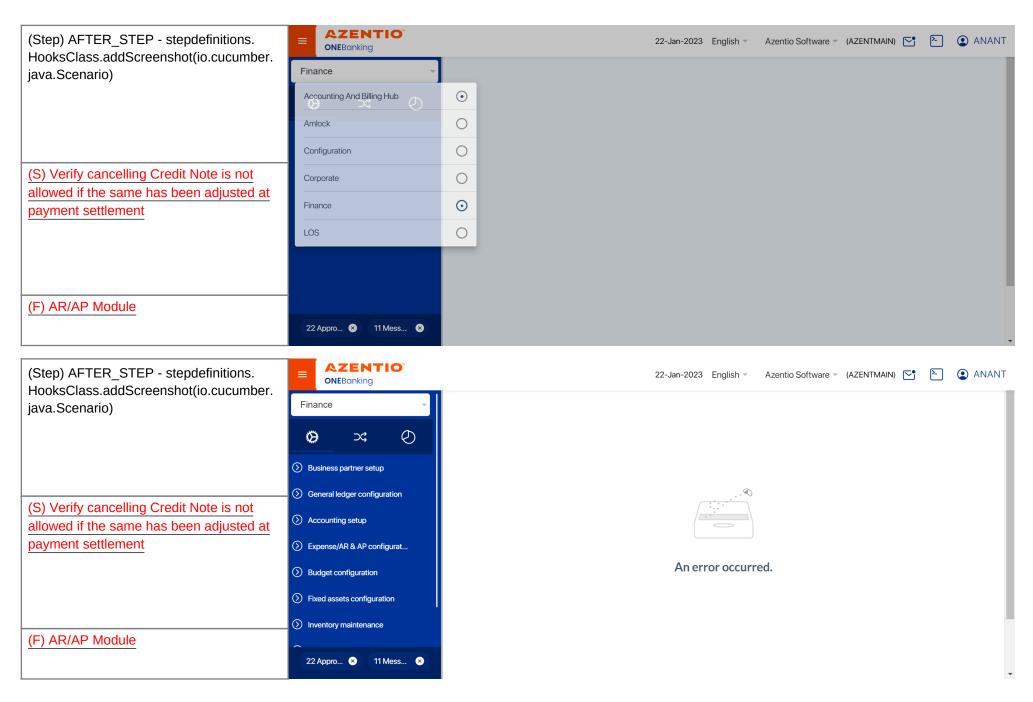
#	Step / Hook Details	Status	Duration
65	And fill The invoice against po record for cancellation of credit note	SKIPPED	0.001 s
66	And click notification button	SKIPPED	0.000 s
67	Then choose first record in the notification record for cancellation of credit note	SKIPPED	0.001 s
68	And click on Submit button	SKIPPED	0.000 s
69	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.000 s
70	Then click on submit button in alert	SKIPPED	0.001 s
71	And capture the reviewer ID for cancellation of credit note	SKIPPED	0.000 s
72	Then logout from maker	SKIPPED	0.000 s
73	And login with reviewer credentials for cancellation of credit note	SKIPPED	0.000 s
74	Then click on notification button	SKIPPED	0.000 s
75	And select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
76	Then Approve the record from reviewer	SKIPPED	0.000 s
77	And enter the remark in alert for cancellation of credit note	SKIPPED	0.001 s
78	Then click on submit in alert for cancellation of credit note	SKIPPED	0.000 s
79	Then verify the approval status of the record	SKIPPED	0.000 s
80	And logout from reviewer	SKIPPED	0.000 s
81	Then login as a checker	SKIPPED	0.000 s
82	And click on security management menu in checker	SKIPPED	0.001 s
83	Then click on action button under security management menu	SKIPPED	0.000 s
84	And select our record and claim for cancellation of credit note	SKIPPED	0.000 s
85	Then click on Notification button	SKIPPED	0.000 s
86	Then select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
87	And click on approve button in checker stage	SKIPPED	0.001 s
88	Then give alert remark for checker	SKIPPED	0.000 s
89	Then click on submit button on alert	SKIPPED	0.000 s
90	And verify the record got approved from checker	SKIPPED	0.000 s
91	Then logout from checker	SKIPPED	0.000 s
92	And login with Maker ID	SKIPPED	0.000 s
93	And click on accounts Payable module	SKIPPED	0.000 s
94	And goto invoice booking module	SKIPPED	0.001 s
95	And select the approved record from invoice bill booking for cancellation of credit note	SKIPPED	0.000 s
96	And goto accouts receivable module	SKIPPED	0.000 s
97	And goto credit notet module	SKIPPED	0.000 s
98	And click on Add Icon	SKIPPED	0.001 s

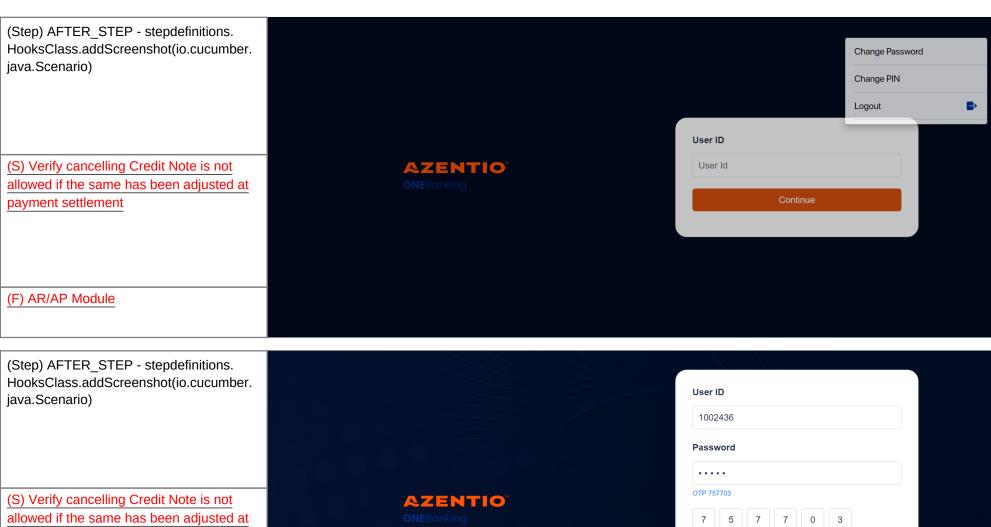
#	Step / Hook Details	Status	Duration
99	And Fill the form for cancellation of credit note	SKIPPED	0.000 s
100	And click notification button	SKIPPED	0.000 s
101	Then choose first record in the notification record for cancellation of credit note	SKIPPED	0.000 s
102	And click on Submit button	SKIPPED	0.000 s
103	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.000 s
104	Then click on submit button in alert	SKIPPED	0.001 s
105	And capture the reviewer ID for cancellation of credit note	SKIPPED	0.000 s
106	Then logout from maker	SKIPPED	0.000 s
107	And login with reviewer credentials for cancellation of credit note	SKIPPED	0.001 s
108	Then click on notification button	SKIPPED	0.000 s
109	And select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
110	Then Approve the record from reviewer	SKIPPED	0.000 s
111	And enter the remark in alert for cancellation of credit note	SKIPPED	0.000 s
112	Then click on submit in alert for cancellation of credit note	SKIPPED	0.000 s
113	Then verify the approval status of the record	SKIPPED	0.000 s
114	And logout from reviewer	SKIPPED	0.000 s
115	Then login as a checker	SKIPPED	0.000 s
116	And click on security management menu in checker	SKIPPED	0.001 s
117	Then click on action button under security management menu	SKIPPED	0.000 s
118	And select our record and claim for cancellation of credit note	SKIPPED	0.000 s
119	Then click on Notification button	SKIPPED	0.001 s
120	Then select our record in notification records for cancellation of credit note	SKIPPED	0.000 s
121	And click on approve button in checker stage	SKIPPED	0.000 s
122	Then give alert remark for checker	SKIPPED	0.000 s
123	Then click on submit button on alert	SKIPPED	0.000 s
124	And verify the record got approved from checker	SKIPPED	0.000 s
125	Then logout from checker	SKIPPED	0.000 s
126	And login with Maker ID	SKIPPED	0.000 s
127	And click on accounts Payable module	SKIPPED	0.000 s
128	And Go to payment settlement module	SKIPPED	0.001 s
129	And click on Add Icon	SKIPPED	0.000 s
130	And fill the mendatory fields for settle the payment	SKIPPED	0.000 s
131	And fill the calender detail and description	SKIPPED	0.001 s
132	And Save the form	SKIPPED	0.001 s

DETAILED SECTION -- 10 --

#	Step / Hook Details	Status	Duration
133	And click notification button	SKIPPED	0.000 s
134	Then choose first record in the notification record for cancellation of credit note	SKIPPED	0.000 s
135	And click on Submit button	SKIPPED	0.001 s
136	Then enter remark in confirmation alert for cancellation of credit note	SKIPPED	0.000 s
137	Then click on submit button in alert	SKIPPED	0.001 s
138	And capture the reviewer ID for cancellation of credit note	SKIPPED	0.000 s
139	Then logout from maker	SKIPPED	0.007 s

EXPANDED SECTION -- 11 --





Your OTP will expired in: 33:19 Didn't get the code? Resend

Forgot password?

Don't have an account?

Sign In

allowed if the same has been adjusted at payment settlement

(F) AR/AP Module

