Cucumber Report

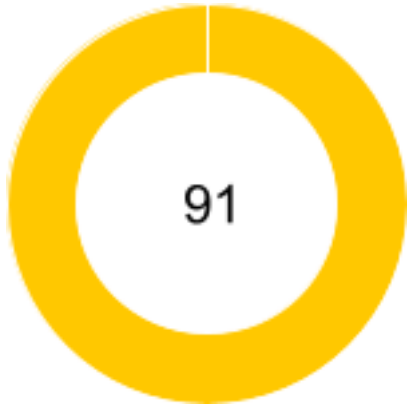| *Start : Mar 28, 1:51:33.812 PM*	*End : Mar 28, 1:51:38.153 PM*	*Duration : 4.341 s*
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 0 SKIPPED - 91

#	Feature Name	T	P	F	S	Duration
1	Checking accountsPayable and accounts Receivable module	1	0	1	0	4.341 s
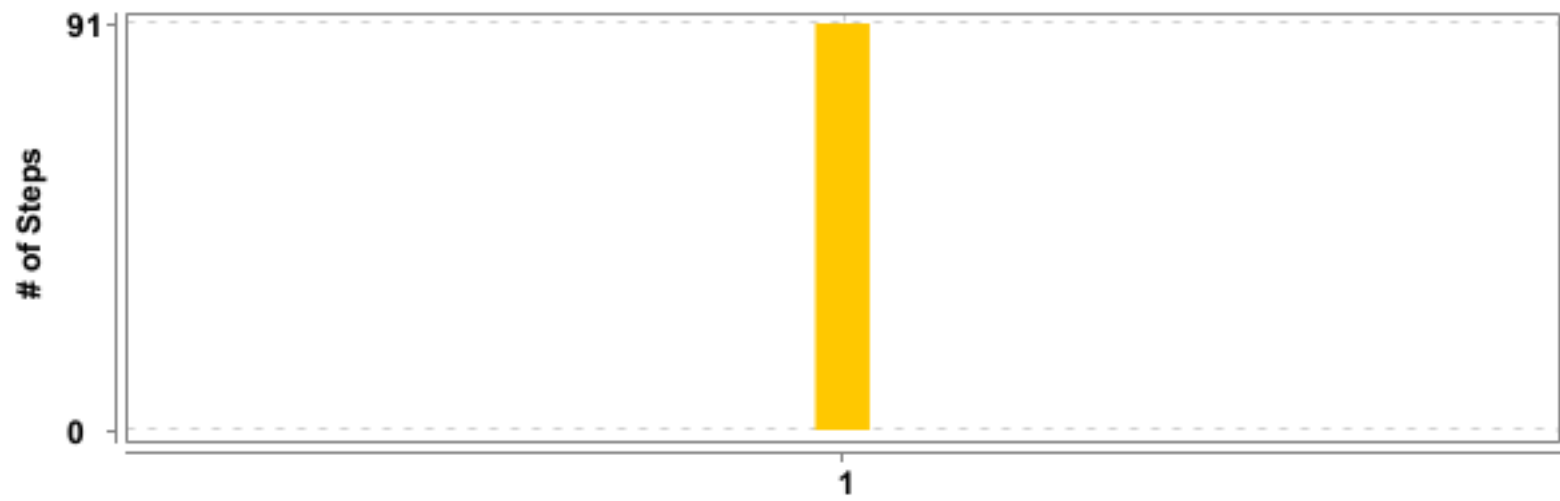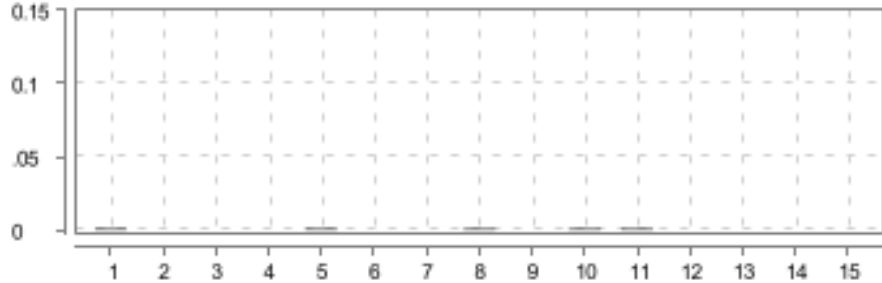
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Checking accountsPayable and accounts Receivable module	Net payable amount is correctly calculated & displayed.	91	0	0	91	4.320 s

(F)- Checking accountsPayable and accounts Receivable module

FAILED	DURATION - 4.341 s	Scenarios		Steps	
		Total - 1		Total - 91	
/ 1:51:33.812 PM // 1:51:38.153 PM /		Pass - 0	1	Pass - 0	91
		Fail - 1		Fail - 0	
		Skip - 0		Skip - 91	

(S)- Net payable amount is correctly calculated & displayed.

FAILED	DURATION - 4.320 s		Steps	
/ 1:51:33.833 PM // 1:51:38.153 PM /			Total - 91	
Checking accountsPayable and accounts Receivable module			Pass - 0	91
			Fail - 0	
@KUBS_AR_AP_UAT_004_005_TC_03			Skip - 91	

#	Step / Hook Details	Status	Duration
	BEFORE - stepdefinitions.HooksClass.browserSetup(io.cucumber.java.Scenario)	FAILED	4.194 s
	org.openqa.selenium.SessionNotCreatedException: Could not start a new session. Response code 500. Message: session not created: This version of ChromeDriver only supports Chrome version 96 Current browser version is 99.0.4844.82 with binary path C:\Program Files\Google\Chrome\Application\chrome.exe Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'INMUVADP014584', ip: '10.1.47.109', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome. ChromeDriver Command: [null, newSession {capabilities=[Capabilities {browserName: chrome, goog:chromeOptions: {args: [], extensions: []}}], desiredCapabilities=Capabilities {browserName: chrome, goog:chromeOptions: {args: [], extensions: []}}}] at org.openqa.selenium.remote.ProtocolHandshake.createSession(ProtocolHandshake.java:126) at org.openqa.selenium.remote.ProtocolHandshake.createSession(ProtocolHandshake.java:84) at org.openqa.selenium.remote.ProtocolHandshake.createSession(ProtocolHandshake.java:62) at org.openqa.selenium.remote.HttpCommandExecutor.execute(HttpCommandExecutor.java:156) at org.openqa.selenium.remote.service.DriverCommandExecutor.invokeExecute(DriverCommandExecutor.java:164) at org.openqa.selenium.remote.service.DriverCommandExecutor.execute(DriverCommandExecutor.java:139) at org.openqa.selenium.remote.RemoteWebDriver.execute(RemoteWebDriver.java:547) at org.openqa.selenium.remote.RemoteWebDriver.startSession(RemoteWebDriver.java:244) at org.openqa.selenium.remote.RemoteWebDriver.<init>(RemoteWebDriver.java:166) at org.openqa.selenium.chromium.ChromiumDriver.<init>(ChromiumDriver.java:89) at org.openqa.selenium.chrome.ChromeDriver.<init>(ChromeDriver.java:99) at org.openqa.selenium.chrome.ChromeDriver.<init>(ChromeDriver.java:86)		

#	Step / Hook Details	Status	Duration
	at org.openqa.selenium.chrome.ChromeDriver.<init>(ChromeDriver.java:41) at resources.BaseClass.initializeDriver(BaseClass.java:28) at stepdefinitions.HooksClass.browserSetup(HooksClass.java:30)		
1	Given Navigate to KUBS URL and login with maker credentials	SKIPPED	0.001 s
2	And click on accounts Payable module	SKIPPED	0.000 s
3	And goto invoice booking module	SKIPPED	0.000 s
4	And click on Add Icon	SKIPPED	0.000 s
5	And fill the mendatory field for invoice booking for expenseType invoice	SKIPPED	0.001 s
6	And goto invoice bill booking temp view and select the record	SKIPPED	0.000 s
7	And fill the second tab for expencess details	SKIPPED	0.000 s
8	And click notification button	SKIPPED	0.001 s
9	Then choose first record in the notification record in GRN stage	SKIPPED	0.000 s
10	And click on Submit button	SKIPPED	0.001 s
11	Then click on the submit button which is appeared in alert box	SKIPPED	0.001 s
12	And capture the reviewer ID in pop up which is open when we submit our record in maker stage	SKIPPED	0.000 s
13	Then logout from maker	SKIPPED	0.000 s
14	And login with reviewer credentials	SKIPPED	0.000 s
15	Then click on notification button	SKIPPED	0.000 s
16	And select our record in notification records using reference ID	SKIPPED	0.000 s
17	Then Approve the record from reviewer	SKIPPED	0.001 s
18	Then click on the submit button which is appeared in alert box	SKIPPED	0.000 s
19	Then verify the approval status of the record	SKIPPED	0.000 s
20	And logout from reviewer	SKIPPED	0.000 s
21	Then login as a checker	SKIPPED	0.000 s
22	And click on security management menu in checker	SKIPPED	0.000 s
23	Then click on action button under security management menu	SKIPPED	0.001 s
24	And select our record and clime using reference ID	SKIPPED	0.000 s
25	Then click on Notification button	SKIPPED	0.000 s
26	Then select our record in notification records by the help of reference ID	SKIPPED	0.000 s
27	And click on approve button in checker stage	SKIPPED	0.001 s
28	Then click on the submit button which is appeared in alert box	SKIPPED	0.000 s
29	And verify the record got approved from checker	SKIPPED	0.001 s
30	Then logout from checker	SKIPPED	0.001 s
31	And login with Maker ID	SKIPPED	0.001 s
32	And click on accounts Payable module	SKIPPED	0.001 s

#	Step / Hook Details	Status	Duration
33	And goto invoice booking module	SKIPPED	0.000 s
34	And select the approved record from invoice bill booking	SKIPPED	0.000 s
35	And goto accouts receivable module	SKIPPED	0.001 s
36	And goto credit notet module	SKIPPED	0.000 s
37	And click on Add Icon	SKIPPED	0.001 s
38	And Fill the form for credit note	SKIPPED	0.000 s
39	And click notification button	SKIPPED	0.001 s
40	Then choose first record in the notification record	SKIPPED	0.001 s
41	And click on Submit button	SKIPPED	0.000 s
42	Then click on the submit button which is appeared in alert box	SKIPPED	0.001 s
43	And capture the reviewer ID in pop up which is open when we submit our record in maker stage	SKIPPED	0.000 s
44	Then logout from maker	SKIPPED	0.000 s
45	And login with reviewer credentials	SKIPPED	0.001 s
46	Then click on notification button	SKIPPED	0.000 s
47	And select our record in notification records using reference ID	SKIPPED	0.001 s
48	Then Approve the record from reviewer	SKIPPED	0.000 s
49	Then click on the submit button which is appeared in alert box	SKIPPED	0.000 s
50	Then verify the approval status of the record	SKIPPED	0.000 s
51	And logout from reviewer	SKIPPED	0.000 s
52	Then login as a checker	SKIPPED	0.000 s
53	And click on security management menu in checker	SKIPPED	0.000 s
54	Then click on action button under security management menu	SKIPPED	0.001 s
55	And select our record and clime using reference ID	SKIPPED	0.001 s
56	Then click on Notification button	SKIPPED	0.000 s
57	Then select our record in notification records by the help of reference ID	SKIPPED	0.000 s
58	And click on approve button in checker stage	SKIPPED	0.000 s
59	Then click on the submit button which is appeared in alert box	SKIPPED	0.000 s
60	And verify the record got approved from checker	SKIPPED	0.000 s
61	Then logout from checker	SKIPPED	0.001 s
62	And login with Maker ID	SKIPPED	0.000 s
63	And click on accounts Payable module	SKIPPED	0.000 s
64	And Go to payment settlement module	SKIPPED	0.001 s
65	And click on Add Icon	SKIPPED	0.000 s
66	And fill the mendatory field to check the the net payable ammount	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
67	And fill the calender details and description	SKIPPED	0.000 s
68	And Save the form	SKIPPED	0.000 s
69	And click notification button	SKIPPED	0.001 s
70	Then choose first record in the notification record	SKIPPED	0.000 s
71	And click on Submit button	SKIPPED	0.001 s
72	Then click on the submit button which is appeared in alert box	SKIPPED	0.000 s
73	And capture the reviewer ID in pop up which is open when we submit our record in maker stage	SKIPPED	0.000 s
74	Then logout from maker	SKIPPED	0.001 s
75	And login with reviewer credentials	SKIPPED	0.001 s
76	Then click on notification button	SKIPPED	0.001 s
77	And select our record in notification records using reference ID	SKIPPED	0.000 s
78	Then Approve the record from reviewer	SKIPPED	0.001 s
79	Then click on the submit button which is appeared in alert box	SKIPPED	0.000 s
80	Then verify the approval status of the record	SKIPPED	0.001 s
81	And logout from reviewer	SKIPPED	0.000 s
82	Then login as a checker	SKIPPED	0.000 s
83	And click on security management menu in checker	SKIPPED	0.000 s
84	Then click on action button under security management menu	SKIPPED	0.000 s
85	And select our record and clime using reference ID	SKIPPED	0.005 s
86	Then click on Notification button	SKIPPED	0.001 s
87	Then select our record in notification records by the help of reference ID	SKIPPED	0.000 s
88	And click on approve button in checker stage	SKIPPED	0.001 s
89	Then click on the submit button which is appeared in alert box	SKIPPED	0.000 s
90	And verify the record got approved from checker	SKIPPED	0.001 s
91	Then logout from checker	SKIPPED	0.001 s
	AFTER - stepdefinitions.HooksClass.TearDown(io.cucumber.java.Scenario)	FAILED	0.001 s
	java.lang.NullPointerException: Cannot invoke "org.openqa.selenium.WebDriver.close()" because "this.driver" is null at stepdefinitions.HooksClass.TearDown(HooksClass.java:50)		