Cucumber Report

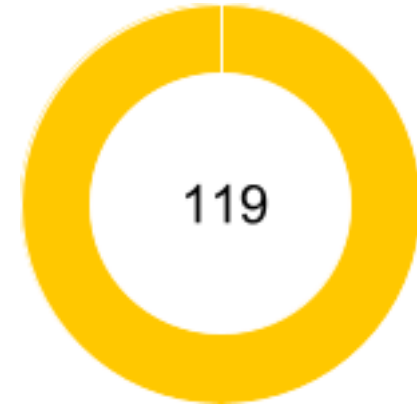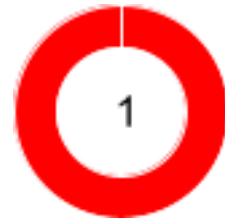| Start : Mar 14, 1:26:07.221 PM	End : Mar 14, 1:26:10.698 PM	Duration : 3.477 s
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 0 SKIPPED - 119
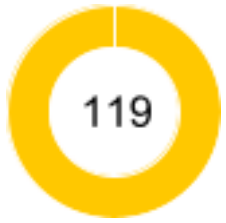
#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	3.477 s
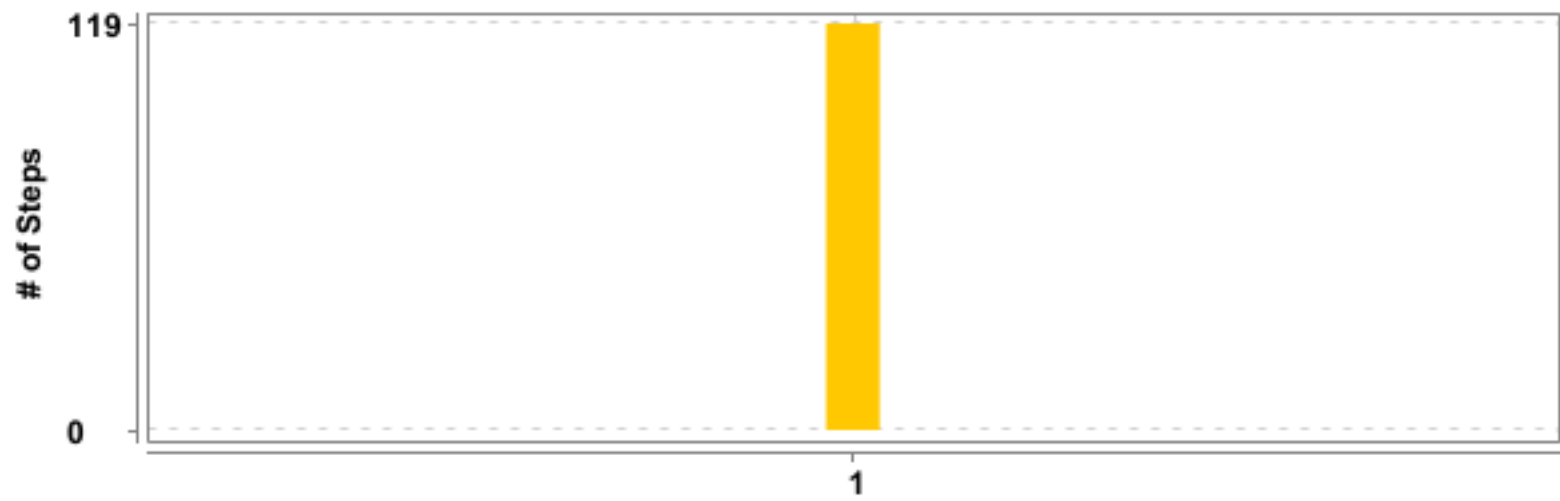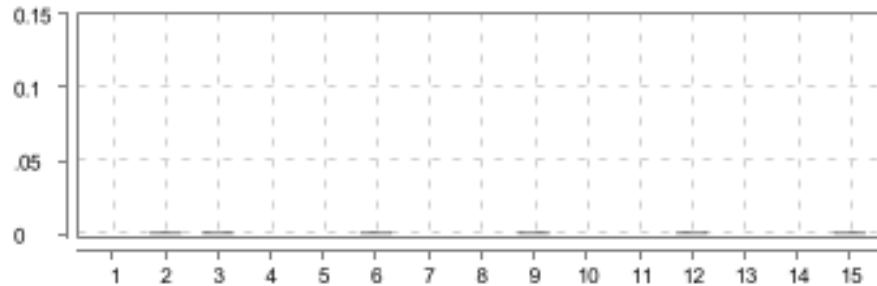
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	*AR/AP Module*	*Verify on payment date (As per Bill), settlement for the bill is auto approved.*	*11-9*	*0*	*0*	*11-9*	*3.472 s*

(F)- AR/AP Module

FAILED	DURATION - 3.477 s	Scenarios		Steps	
		Total - 1		Total - 119	
/ 1:26:07.221 PM // 1:26:10.698 PM /		Pass - 0	1	Pass - 0	119
		Fail - 1		Fail - 0	
		Skip - 0		Skip - 119	

(S)- Verify on payment date (As per Bill), settlement for the bill is auto approved.

FAILED	DURATION - 3.472 s		Steps	
/ 1:26:07.226 PM // 1:26:10.698 PM /			Total - 119	
AR/AP Module			Pass - 0	119
@KUBS_AR_AP_UAT_004_008_TC_01_01 @AR/AP			Fail - 0	
			Skip - 119	

#	Step / Hook Details	Status	Duration
	BEFORE - stepdefinitions.HooksClass.browserSetup(io.cucumber.java.Scenario)	FAILED	3.363 s

	org.openqa.selenium.remote.http.ConnectionFailedException: Unable to establish websocket connection to http://localhost:51181/devtools/browser/6af6d645-0860-4025-8f04-7ac0beed7716 Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'DESKTOP-PSK9T3U', ip: '10.200.4.128', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: driver.version: ChromeDriver
	  at org.openqa.selenium.remote.http.netty.NettyWebSocket.<init>(NettyWebSocket.java:104)
	  at org.openqa.selenium.remote.http.netty.NettyWebSocket.lambda$create$3(NettyWebSocket.java:137)
	  at org.openqa.selenium.remote.http.netty.NettyClient.openSocket(NettyClient.java:127)
	  at org.openqa.selenium.devtools.Connection.<init>(Connection.java:73)
	  at org.openqa.selenium.chromium.ChromiumDriver.lambdanew1(ChromiumDriver.java:102)
	  at java.base/java.util.Optional.map(Optional.java:260)
	  at org.openqa.selenium.chromium.ChromiumDriver.<init>(ChromiumDriver.java:100)
	  at org.openqa.selenium.chrome.ChromeDriver.<init>(ChromeDriver.java:99)
	  at org.openqa.selenium.chrome.ChromeDriver.<init>(ChromeDriver.java:86)
	  at org.openqa.selenium.chrome.ChromeDriver.<init>(ChromeDriver.java:41)
	  at resources.BaseClass.initializeDriver(BaseClass.java:28)
	  at stepdefinitions.HooksClass.browserSetup(HooksClass.java:32)		

1	Given User should go to the kubs url and login as a maker user	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
2	Then select data set ID for verify settlement for the bill is auto approved	SKIPPED	0.001 s
3	Then Choose the second Tab Segment	SKIPPED	0.001 s
4	And click on accounts Payable module	SKIPPED	0.000 s
5	And goto vendor contract module	SKIPPED	0.000 s
6	And click on Add Icon	SKIPPED	0.001 s
7	Then fill all the mendatory fields for creating vendor	SKIPPED	0.000 s
8	And add item details for the contract	SKIPPED	0.000 s
9	And add the payment term for the contract	SKIPPED	0.001 s
10	And add the benificiory details and select auto payout as yes	SKIPPED	0.000 s
11	Then Click on Update Deposited Cheque Notification	SKIPPED	0.000 s
12	And Select and Submit the Update Deposited Cheque record	SKIPPED	0.001 s
13	Then logout from maker	SKIPPED	0.000 s
14	Given User login as a reviewer user to approve the record by reviewer	SKIPPED	0.000 s
15	Then click on the Notification select the Cheque record and Approve	SKIPPED	0.001 s
16	And logout from reviewer	SKIPPED	0.000 s
17	Given User navigate to the kubs url and login as a checker user	SKIPPED	0.001 s
18	And then checker claim the record	SKIPPED	0.000 s
19	Then click on the checker Notification	SKIPPED	0.000 s
20	And select the Cheque record and Approve by checker	SKIPPED	0.001 s
21	Then logout from checker	SKIPPED	0.000 s
22	Given User should go to the kubs url and login as a maker user	SKIPPED	0.001 s
23	Then select data set ID for verify settlement for the bill is auto approved	SKIPPED	0.000 s
24	And click on accounts Payable module	SKIPPED	0.001 s
25	And goto vendor contract module	SKIPPED	0.001 s
26	And get the contract number	SKIPPED	0.001 s
27	And goto po creation module	SKIPPED	0.000 s
28	And click on Add Icon	SKIPPED	0.000 s
29	And fill the mendatory fields for po creation	SKIPPED	0.000 s
30	And save the po creation record	SKIPPED	0.001 s
31	And save the item details for pocreation	SKIPPED	0.001 s
32	Then Click on Beneficiary details tab	SKIPPED	0.000 s
33	Then Click on Beneficiary Save button	SKIPPED	0.001 s
34	And save the benificiery details for po creation	SKIPPED	0.000 s
35	Then Click on Update Deposited Cheque Notification	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
36	And Select and Submit the Update Deposited Cheque record	SKIPPED	0.000 s
37	Then logout from maker	SKIPPED	0.000 s
38	Given User login as a reviewer user to approve the record by reviewer	SKIPPED	0.000 s
39	Then click on the Notification select the Cheque record and Approve	SKIPPED	0.001 s
40	And logout from reviewer	SKIPPED	0.000 s
41	Given User navigate to the kubs url and login as a checker user	SKIPPED	0.000 s
42	Then select data set ID for verify settlement for the bill is auto approved	SKIPPED	0.000 s
43	And then checker claim the record	SKIPPED	0.001 s
44	Then click on the checker Notification	SKIPPED	0.001 s
45	And select the Cheque record and Approve by checker	SKIPPED	0.000 s
46	Then logout from checker	SKIPPED	0.001 s
47	Given User should go to the kubs url and login as a maker user	SKIPPED	0.000 s
48	Then select data set ID for verify settlement for the bill is auto approved	SKIPPED	0.001 s
49	And click on accounts Payable module	SKIPPED	0.000 s
50	Then click on po creation module	SKIPPED	0.000 s
51	And search for approved po record	SKIPPED	0.000 s
52	Then go to GRN module	SKIPPED	0.000 s
53	And click on Add Icon	SKIPPED	0.000 s
54	And check GRN can be created for that perticular po	SKIPPED	0.000 s
55	Then go to Item details and enter po number for approval	SKIPPED	0.000 s
56	Then Click on Update Deposited Cheque Notification	SKIPPED	0.000 s
57	And Select and Submit the Update Deposited Cheque record	SKIPPED	0.000 s
58	Then logout from maker	SKIPPED	0.000 s
59	Given User login as a reviewer user to approve the record by reviewer	SKIPPED	0.001 s
60	Then click on the Notification select the Cheque record and Approve	SKIPPED	0.000 s
61	And logout from reviewer	SKIPPED	0.000 s
62	Given User navigate to the kubs url and login as a checker user	SKIPPED	0.000 s
63	And then checker claim the record	SKIPPED	0.000 s
64	Then click on the checker Notification	SKIPPED	0.000 s
65	And select the Cheque record and Approve by checker	SKIPPED	0.001 s
66	Then logout from checker	SKIPPED	0.000 s
67	Given User should go to the kubs url and login as a maker user	SKIPPED	0.000 s
68	Then select data set ID for verify settlement for the bill is auto approved	SKIPPED	0.001 s
69	And click on accounts Payable module	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
70	Then click on po creation module	SKIPPED	0.000 s
71	And get the approved po number from approved record	SKIPPED	0.001 s
72	And go to invoice bill booking module	SKIPPED	0.000 s
73	And click on Add Icon	SKIPPED	0.000 s
74	And fill the invoice booking record	SKIPPED	0.000 s
75	And goto invoice bill booking temp view and select the record	SKIPPED	0.000 s
76	And fill The invoice againse po record	SKIPPED	0.001 s
77	Then Click on Update Deposited Cheque Notification	SKIPPED	0.000 s
78	And Select and Submit the Update Deposited Cheque record	SKIPPED	0.000 s
79	Then logout from maker	SKIPPED	0.000 s
80	Given User login as a reviewer user to approve the record by reviewer	SKIPPED	0.000 s
81	Then click on the Notification select the Cheque record and Approve	SKIPPED	0.000 s
82	And logout from reviewer	SKIPPED	0.000 s
83	Given User navigate to the kubs url and login as a checker user	SKIPPED	0.000 s
84	And then checker claim the record	SKIPPED	0.000 s
85	Then click on the checker Notification	SKIPPED	0.000 s
86	And select the Cheque record and Approve by checker	SKIPPED	0.000 s
87	Then logout from checker	SKIPPED	0.000 s
88	Given User should go to the kubs url and login as a maker user	SKIPPED	0.000 s
89	Then select data set ID for verify settlement for the bill is auto approved	SKIPPED	0.000 s
90	And click on accounts Payable module	SKIPPED	0.000 s
91	And goto invoice booking module	SKIPPED	0.001 s
92	And get the approved invoice from table	SKIPPED	0.000 s
93	And Go to payment settlement module	SKIPPED	0.000 s
94	And click on Add Icon	SKIPPED	0.000 s
95	And fill the mendatory field for settle the payment	SKIPPED	0.000 s
96	And fill the calender details and description	SKIPPED	0.000 s
97	And Save the form	SKIPPED	0.000 s
98	Then Click on Update Deposited Cheque Notification	SKIPPED	0.001 s
99	And Select and Submit the Update Deposited Cheque record	SKIPPED	0.000 s
100	Then logout from maker	SKIPPED	0.000 s
101	Given User login as a reviewer user to approve the record by reviewer	SKIPPED	0.000 s
102	Then click on the Notification select the Cheque record and Approve	SKIPPED	0.000 s
103	And logout from reviewer	SKIPPED	0.001 s

#	Step / Hook Details	Status	Duration
104	Given User navigate to the kubs url and login as a checker user	SKIPPED	0.000 s
105	And then checker claim the record	SKIPPED	0.000 s
106	Then click on the checker Notification	SKIPPED	0.000 s
107	And select the Cheque record and Approve by checker	SKIPPED	0.000 s
108	Then logout from checker	SKIPPED	0.000 s
109	Given User should go to the kubs url and login as a maker user	SKIPPED	0.000 s
110	Then select data set ID for verify settlement for the bill is auto approved	SKIPPED	0.000 s
111	And click on accounts Payable module	SKIPPED	0.001 s
112	And go to auto payout module	SKIPPED	0.000 s
113	And select the record from temp view	SKIPPED	0.001 s
114	And fill the valued date	SKIPPED	0.000 s
115	And fill the mendatory fields for auto payout record	SKIPPED	0.001 s
116	Then save the auto payout record	SKIPPED	0.000 s
117	And select the record from temp view and initiate	SKIPPED	0.000 s
118	Then Click on Update Deposited Cheque Notification	SKIPPED	0.000 s
119	And Select and Submit the Update Deposited Cheque record	SKIPPED	0.000 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:52)		