

# Cucumber Report

12-Jun-2023, 12:50:29 pm

**Start : Jun 12, 12:50:27.688 pm**

**End : Jun 12, 12:50:27.783 pm**

**Duration : 0.095 s**

*Features*

*Scenarios*

*Steps*

**PASSED - 0**

**FAILED - 1**

**SKIPPED - 0**

**PASSED - 0**

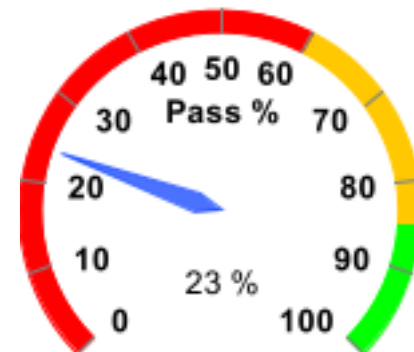
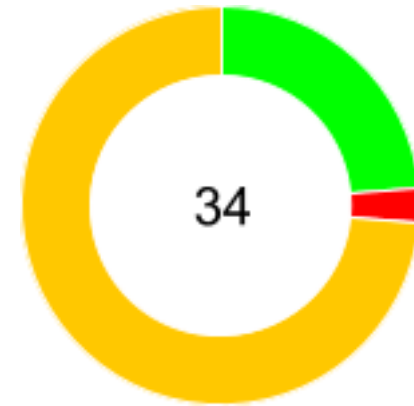
**FAILED - 1**

**SKIPPED - 0**

**PASSED - 8**

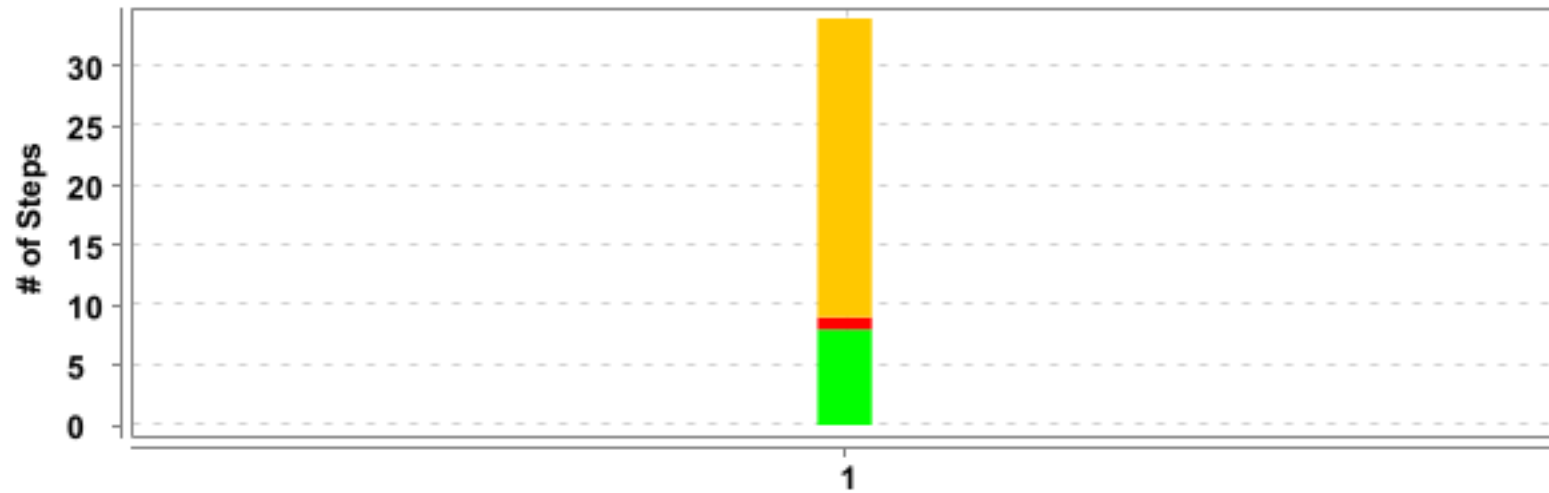
**FAILED - 1**

**SKIPPED - 25**






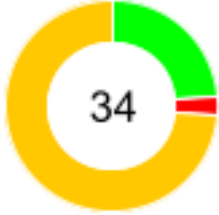
| # | Feature Name   | T | P | F | S | Duration |
|---|--|---|---|---|---|----------|
| 1 | <u>To verify the functionality of transaction on staff account</u> | 1 | 0 | 1 | 0 | 0.095 s  |



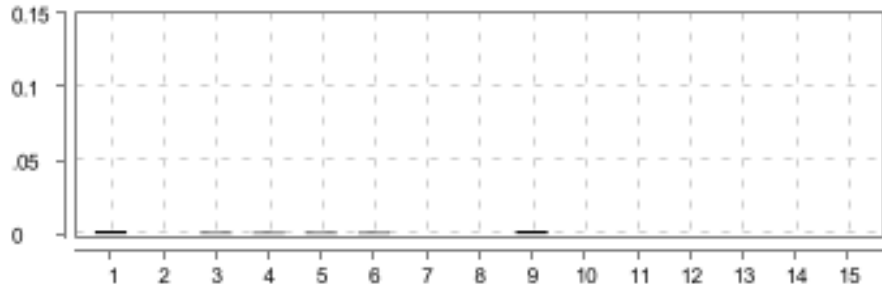
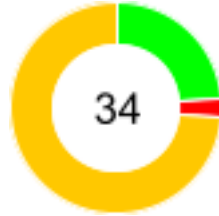
| # | Feature Name   | Scenario Name   | T  | P | F | S  | Duration |
|---|--|---|----|---|---|----|----------|
| 1 | <u>To verify the functionality of transaction on staff account</u> | <u>Checking Cash Withdrawal Transaction - Proceed on Insufficient Fund unchecked/ Allow Overdraw unchecked/ *</u> | 34 | 8 | 1 | 25 | 0.086 s  |

\* The feature name and/or scenario name has been cropped to fit in the available space.

**(F)- To verify the functionality of transaction on staff account**

|  |                           |           |   |            |   |
|--|---------------------------|-----------|---|------------|---|
| <b>FAILED</b>                          | <b>DURATION - 0.095 s</b> | Scenarios |  | Steps      |  |
| / 12:50:27.688 pm // 12:50:27.783 pm / |                           | Total - 1 | 1   | Total - 34 |   |
|  |                           | Pass - 0  |   | Pass - 8   |   |
|  |                           | Fail - 1  |   | Fail - 1   |   |
|  |                           | Skip - 0  |   | Skip - 25  |   |

**(S)- Checking Cash Withdrawal Transaction - Proceed on Insufficient Fund unchecked/ Allow Overdraw unchecked/ Force Overdraw checked - Overdraw Limit Exceeded Alert Checked**

|   |  |  |            |  |   |
|---|--|--|------------|--|---|
| <div>FAILED</div> <div>DURATION - 0.086 s</div>             |  |  | Steps      |  |  |
| / 12:50:27.697 pm // 12:50:27.783 pm /                      |  |  | Total - 34 |  |   |
| To verify the functionality of transaction on staff account |  |  | Pass - 8   |  |   |
| @TRS_126_01   |  |  | Fail - 1   |  |   |
|   |  |  | Skip - 25  |  |   |

| #  | Step / Hook Details  | Status  | Duration |
|----|--|---------|----------|
| 1  | Given user login as csm params application   | PASSED  | 0.002 s  |
| 2  | And user update test data set id for TRS_126_01  | PASSED  | 0.000 s  |
| 3  | And user click parameters menu   | PASSED  | 0.001 s  |
| 4  | And user click system parameters submenu   | PASSED  | 0.001 s  |
| 5  | And user click the transationtype submenu under systemparameters                         | PASSED  | 0.001 s  |
| 6  | And user click the updateafterapprove menu under transationtype                          | PASSED  | 0.001 s  |
| 7  | And user Enter the code in inputfield on updateafterapprove screen under transactiontype | PASSED  | 0.000 s  |
| 8  | And User double click the record under updateafterapprove screen                         | PASSED  | 0.000 s  |
| 9  | And User unCheck the ProceedOnInsufficientFund checkbox                                  | FAILED  | 0.002 s  |
|    | Step undefined   |         |          |
| 10 | And user check the Force overdrawn   | SKIPPED | 0.000 s  |
| 11 | And User click UpdateAfterApprove button on updateafterapprove field                     | SKIPPED | 0.000 s  |
| 12 | And user click the save ok button  | SKIPPED | 0.000 s  |
| 13 | And user click the confirm ok  | SKIPPED | 0.000 s  |

| #  | Step / Hook Details  | Status  | Duration |
|----|--|---------|----------|
| 14 | And user click the approve in user screen                          | SKIPPED | 0.000 s  |
| 15 | And user click and send the values in user id under Approve screen | SKIPPED | 0.000 s  |
| 16 | And user double click the user id in approve screen                | SKIPPED | 0.000 s  |
| 17 | And user click the approve box                                     | SKIPPED | 0.000 s  |
| 18 | And user click the save ok button                                  | SKIPPED | 0.000 s  |
| 19 | And user click the confirm ok                                      | SKIPPED | 0.001 s  |
| 20 | And user click the AccountParameter submenu under Parameters       | SKIPPED | 0.001 s  |
| 21 | And user click the AccountType under AccountParameters             | SKIPPED | 0.001 s  |
| 22 | And user click the UPA field under AccountTypes                    | SKIPPED | 0.000 s  |
| 23 | And user Enter the TypeCode in UPA field                           | SKIPPED | 0.000 s  |
| 24 | And user double click the TypeCode in UPA field                    | SKIPPED | 0.000 s  |
| 25 | And user click the Instructions in AccountTypes                    | SKIPPED | 0.001 s  |
| 26 | And user uncheck with AllowAccess checkBox under Instructions      | SKIPPED | 0.000 s  |
| 27 | And user click UPA Button  | SKIPPED | 0.000 s  |
| 28 | And user click the confirm ok                                      | SKIPPED | 0.000 s  |
| 29 | And user click the sucesss ok                                      | SKIPPED | 0.000 s  |
| 30 | And user click the Approve field under AccountTypes                | SKIPPED | 0.000 s  |
| 31 | And user Enter the TypeCode in Approve Field                       | SKIPPED | 0.000 s  |
| 32 | And user double click the Typecode in Approve field                | SKIPPED | 0.001 s  |
| 33 | And user click the Approve button                                  | SKIPPED | 0.000 s  |
| 34 | And user click the save ok button                                  | SKIPPED | 0.001 s  |