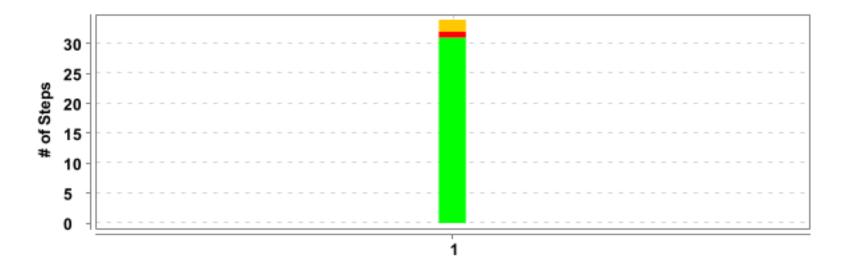


FEATURES SUMMARY -- 2 --



#	Feature Name	T	P	F	S	Duration
1	To verify the functionality of transaction on staff account	1	0	1	0	0.095 s



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	To verify the functionality of transaction	Checking Cash Withdrawal Transaction - Proceed on	34	31	1	2	0.087 s
	on staff account	Insufficient Fund unchecked/ Allow Overdraw unchecked/ *					

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

DETAILED SECTION -- 4 --

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

FAILED	DURATION - 0.095 s	Scenarios		Steps	
		Total - 1		Total - 34	
/ 2:08:21.692	? pm // 2:08:21.787 pm /	Pass - 0	1	Pass - 31	34
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 2	

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

FAILED DURATION - 0.087 s	0.15	7																Steps			
/ 2:08:21.700 pm // 2:08:21.787 pm /	0.1	-		- +	-				-				ļ				- + -	Total - 34			
To verify the functionality of transaction on staff	.05	-											ļ -					Pass - 31		34	
account	0						<u>. L</u>	<u> </u>		<u>.</u>	<u> </u>	j.,	<u>.</u>	1_				Skip - 2	•		7
@TRS_126_01		-	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15				

#	Step / Hook Details	Status	Duration
1	Given user login as csm params application	PASSED	0.003 s
2	And user update test data set id for TRS_126_01	PASSED	0.002 s
3	And user click parameters menu	PASSED	0.001 s
4	And user click system parameters submenu	PASSED	0.000 s
5	And user click the transationtype submenu under systemparameters	PASSED	0.000 s
6	And user click the updateafterapprove menu under transationtype	PASSED	0.000 s
7	And user Enter the code in inputfield on updateafterapprove screen under transactiontype	PASSED	0.001 s
8	And User double click the record under updateafterapprove screen	PASSED	0.000 s
9	And User unCheck the ProceedOnInsufficientFund chequebox	PASSED	0.000 s
10	And user check the Force overdrawn	PASSED	0.000 s
11	And User click UpdateAfterApprove button on updateafterapprove field	PASSED	0.002 s
12	And user click the save ok button	PASSED	0.000 s
13	And user click the confirm ok	PASSED	0.001 s
14	And user click the approve in user screen	PASSED	0.002 s

DETAILED SECTION -- 5 --

#	Step / Hook Details	Status	Duration
15	And user click and send the values in user id under Approve screen	PASSED	0.000 s
16	And user double click the user id in approve screen	PASSED	0.000 s
17	And user click the approve box	PASSED	0.000 s
18	And user click the save ok button	PASSED	0.000 s
19	And user click the confirm ok	PASSED	0.000 s
20	And user click the AccountParameter submenu under Parameters	PASSED	0.000 s
21	And user click the AccountType under AccountParameters	PASSED	0.000 s
22	And user click the UPA field under AccountTypes	PASSED	0.001 s
23	And user Enter the TypeCode in UPA field	PASSED	0.000 s
24	And user double click the TypeCode in UPA field	PASSED	0.000 s
25	And user click the Instructions in AccountTypes	PASSED	0.000 s
26	And user uncheck with AllowAccess checkBox under Instructions	PASSED	0.000 s
27	And user click UPA Button	PASSED	0.000 s
28	And user click the confirm ok	PASSED	0.000 s
29	And user click the sucesss ok	PASSED	0.000 s
30	And user click the Approve field under AccountTypes	PASSED	0.001 s
31	And user Enter the TypeCode in Approve Field	PASSED	0.001 s
32	And user double click the Typecode in Approve field	FAILED	0.002 s
	Step undefined		
33	And user click the Approve button	SKIPPED	0.001 s
34	And user click the save ok button	SKIPPED	0.000 s