

Cucumber Report

09-Jun-2023, 12:56:55 pm

Start : Jun 09, 12:56:53.783 pm

End : Jun 09, 12:56:53.893 pm

Duration : 0.110 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

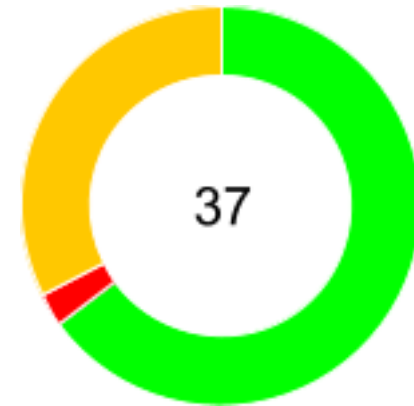
FAILED - 1

SKIPPED - 0

PASSED - 24

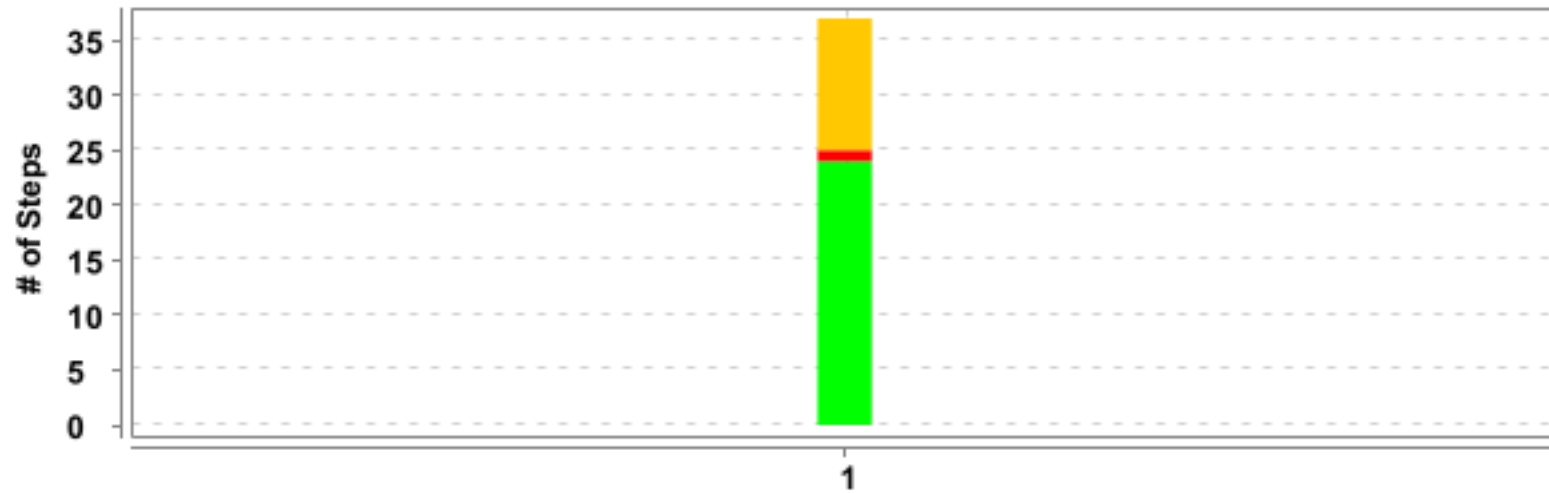
FAILED - 1

SKIPPED - 12







#	Feature Name	T	P	F	S	Duration
1	<u>To verify the functionality of transaction on staff account</u>	1	0	1	0	0.110 s



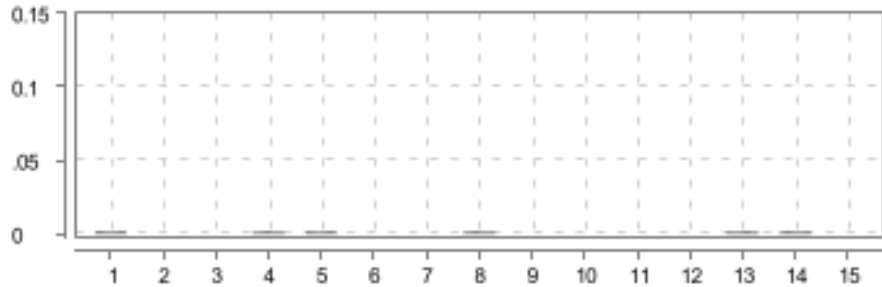
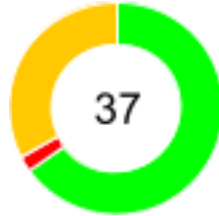
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>To verify the functionality of transaction on staff account</u>	<u>Checking Cash Withdrawal Transaction - Proceed on Insufficient Fund unchecked/ Allow Overdraw unchecked/ *</u>	37	24	1	12	0.103 s

* 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

FAILED	DURATION - 0.110 s	Scenarios		Steps	
/ 12:56:53.783 pm // 12:56:53.893 pm /		Total - 1	1	Total - 37	37
		Pass - 0		Pass - 24	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 12	

(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 - 0.103 s</div>		Steps	
/ 12:56:53.790 pm // 12:56:53.893 pm /		Total - 37	
To verify the functionality of transaction on staff account		Pass - 24	
@TRS_126		Fail - 1	
		Skip - 12	

#	Step / Hook Details	Status	Duration
1	Given user login as csm core application	PASSED	0.001 s
2	And user update test data set id for TRS_124	PASSED	0.000 s
3	And User Click on Date to Change the Current Date	PASSED	0.000 s
4	And User Enter the Date in User Running Date	PASSED	0.001 s
5	And User Click on Use Button in Change Running Date Popup	PASSED	0.001 s
6	And User Click Ok Button in Information PopUp menu	PASSED	0.000 s
7	And User Click on Close Button in Change Running Date Popup	PASSED	0.000 s
8	And user click the transactions in menu options	PASSED	0.001 s
9	And user click the maintenance in transactions	PASSED	0.000 s
10	And user click and enter the value in trx type under transactions	PASSED	0.000 s
11	And user click the transaction maintenance type icon	PASSED	0.000 s
12	And user enter the currency value in credit account details	PASSED	0.000 s
13	And user click the transaction maintenance type icon	PASSED	0.001 s
14	And user enter the GL code in credit account details	PASSED	0.001 s

#	Step / Hook Details	Status	Duration
15	And user click the transaction maintenance type icon	PASSED	0.000 s
16	And user enter the CIF code in credit account details	PASSED	0.001 s
17	And user click the transaction maintenance type icon	PASSED	0.001 s
18	And user enter the serial number in credit account details	PASSED	0.001 s
19	And user click the transaction maintenance type icon	PASSED	0.000 s
20	And User Click Ok Button in Information PopUp menu	PASSED	0.000 s
21	And user click currency field and enter the value	PASSED	0.000 s
22	And user click the transaction maintenance type icon	PASSED	0.001 s
23	And user enter GL code	PASSED	0.003 s
24	And user click the transaction maintenance type icon	PASSED	0.000 s
25	And user enter CIF code	FAILED	0.003 s
	Step undefined		
26	And user click the transaction maintenance type icon	SKIPPED	0.001 s
27	And user enter serial no	SKIPPED	0.001 s
28	And user click the transaction maintenance type icon	SKIPPED	0.001 s
29	And user click amount field and enter the value	SKIPPED	0.000 s
30	And user check if the value is entered or not	SKIPPED	0.000 s
31	And user click save button in transactions menu	SKIPPED	0.000 s
32	And User Click Ok Button in Information PopUp menu	SKIPPED	0.000 s
33	Then user navigate to approve submenu	SKIPPED	0.001 s
34	And user click refresh icon in approve submenu	SKIPPED	0.001 s
35	And user retrieve the created record in approve submenu	SKIPPED	0.000 s
36	And user click approve button in approve submenu	SKIPPED	0.000 s
37	Then user verify the successfully approved message popup in approve submenu	SKIPPED	0.001 s