

Cucumber Report

30-Jun-2023, 4:09:37 pm

Start : Jun 30, 4:09:33.823 pm

End : Jun 30, 4:09:33.975 pm

Duration : 0.152 s

Features

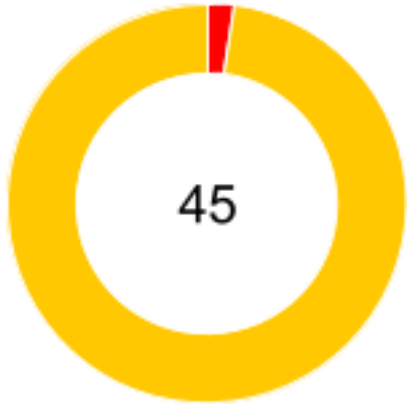
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

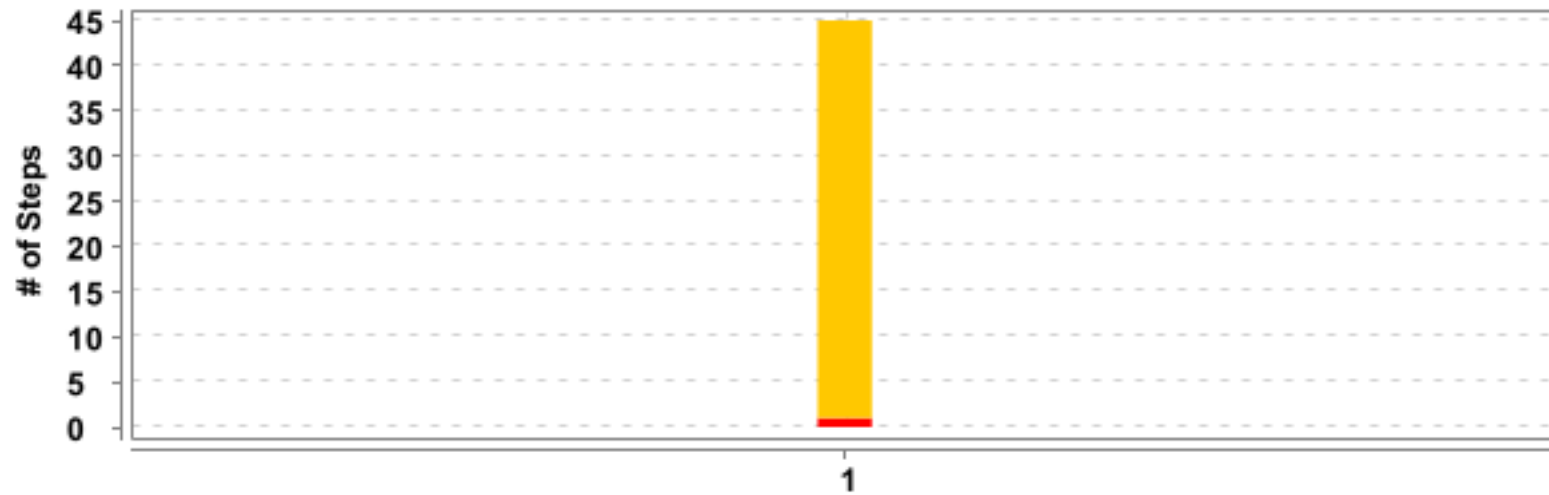
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 0
FAILED - 1
SKIPPED - 44






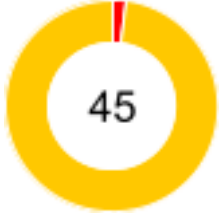
#	Feature Name	T	P	F	S	Duration
1	<u>To verify the functionality of CSM transactions</u>	1	0	1	0	0.152 s



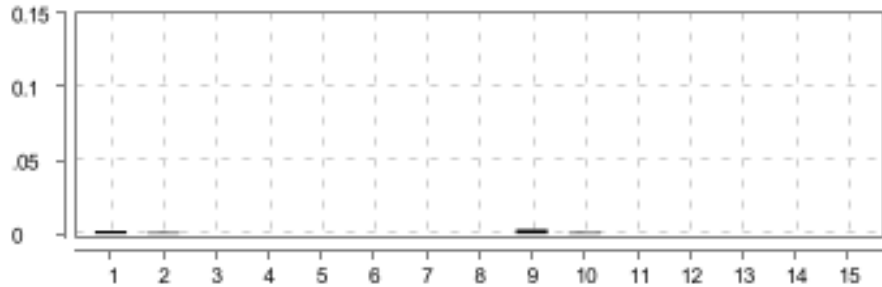
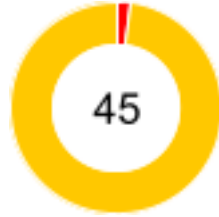
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>To verify the functionality of CSM transactions</u>	<u>Check if the system accept multiple CIF whenever creating Transfer Trx - Intrabank - Single Transfer - Mode of *</u>	45	0	1	44	0.144 s

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

(F)- To verify the functionality of CSM transactions

FAILED	DURATION - 0.152 s	Scenarios		Steps	
/ 4:09:33.823 pm // 4:09:33.975 pm /		Total - 1		Total - 45	
		Pass - 0		Pass - 0	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 44	

(S)- Check if the system accept multiple CIF whenever creating Transfer Trx - Intrabank - Single Transfer - Mode of Payment A/C

<div>FAILED</div> <div>DURATION - 0.144 s</div>			Steps		
/ 4:09:33.831 pm // 4:09:33.975 pm /			Total - 45		
To verify the functionality of CSM transactions			Pass - 0		
@TRS_387			Fail - 1		
				Skip - 44	

#	Step / Hook Details	Status	Duration
1	Given user_615 login as csm core application	FAILED	0.002 s
	Step undefined		
2	And user_615 update test data set id for TRS_387	SKIPPED	0.001 s
3	And User_615 Click on Date to Change the Current Date	SKIPPED	0.000 s
4	And User_615 Enter the Date in User Running Date	SKIPPED	0.000 s
5	And User_615 Click on Use Button in Change Running Date Popup	SKIPPED	0.000 s
6	And User Click Ok Button for confirmation PopUp for Company Holiday	SKIPPED	0.000 s
7	And User_615 Click Ok Button in Information PopUp menu	SKIPPED	0.000 s
8	And User_615 Click on Close Button in Change Running Date Popup	SKIPPED	0.000 s
9	And user_615 click the transactions in menu options	SKIPPED	0.003 s
10	And user_615 click the maintenance in transactions	SKIPPED	0.001 s
11	And user_615 click and enter the value in trx type under transactions	SKIPPED	0.000 s
12	And user_615 click the transaction maintenance type icon	SKIPPED	0.000 s
13	Then user_615 select the mode of payment under transactions	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
14	And user_615 enter the branch code value in debit account details	SKIPPED	0.000 s
15	And user_615 click the transaction maintenance type icon	SKIPPED	0.000 s
16	And user_615 enter the currency value in credit account details	SKIPPED	0.000 s
17	And user_615 click the transaction maintenance type icon	SKIPPED	0.000 s
18	And user_615 enter the GL code in credit account details	SKIPPED	0.000 s
19	And user_615 click the transaction maintenance type icon	SKIPPED	0.000 s
20	And user_615 enter the CIF code in credit account details	SKIPPED	0.000 s
21	And user_615 click the transaction maintenance type icon	SKIPPED	0.000 s
22	And user_615 enter the serial number in credit account details	SKIPPED	0.001 s
23	And user_615 click the transaction maintenance type icon	SKIPPED	0.000 s
24	And User_615 Click Ok Button in Information PopUp menu	SKIPPED	0.000 s
25	And user_615 click currency field and enter the value	SKIPPED	0.000 s
26	And user_615 click the transaction maintenance type icon	SKIPPED	0.002 s
27	And user_615 click amount field and enter the value	SKIPPED	0.000 s
28	And user_615 check if the value is entered or not	SKIPPED	0.002 s
29	And user_615 enter the branch code value in credit account details	SKIPPED	0.000 s
30	And user_615 click the transaction maintenance type icon	SKIPPED	0.002 s
31	And user_615 enter the GL code value in credit account details	SKIPPED	0.001 s
32	And user_615 click the transaction maintenance type icon	SKIPPED	0.011 s
33	And user_615 enter the CIF code value in credit account details	SKIPPED	0.000 s
34	And user_615 click the transaction maintenance type icon	SKIPPED	0.000 s
35	And User_615 Click Ok Button in Information PopUp menu	SKIPPED	0.000 s
36	And user_615 enter the serial no value in credit account details	SKIPPED	0.003 s
37	And user_615 click the transaction maintenance type icon	SKIPPED	0.001 s
38	And User_615 Click Ok Button in Information PopUp menu	SKIPPED	0.000 s
39	And user_615 click save button in transactions menu	SKIPPED	0.000 s
40	And User_615 Click Ok Button in Information PopUp menu	SKIPPED	0.001 s
41	Then user_615 navigate to approve submenu	SKIPPED	0.002 s
42	And user_615 click refresh icon in approve submenu	SKIPPED	0.002 s
43	And user_615 retrieve the created record in approve submenu	SKIPPED	0.001 s
44	And user_615 click approve button in approve submenu	SKIPPED	0.000 s
45	Then user_615 verify the successfully approved message popup in approve submenu	SKIPPED	0.000 s