

Cucumber Report

15-Jun-2023, 5:40:49 pm

Start : Jun 15, 5:40:45.072 pm

End : Jun 15, 5:40:47.092 pm

Duration : 2.020 s

Features

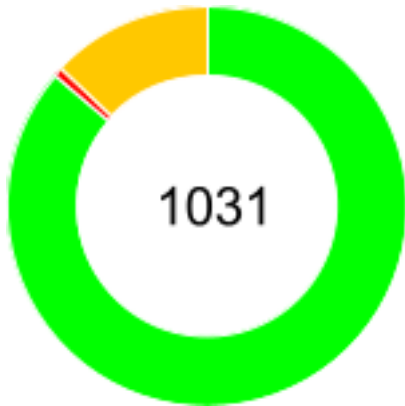
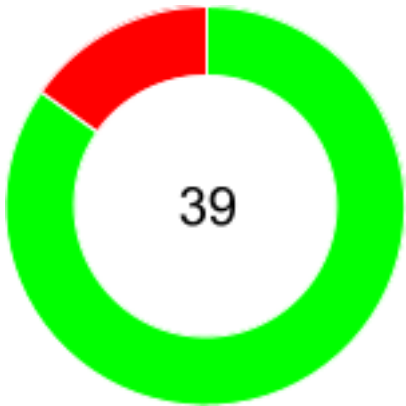
Scenarios

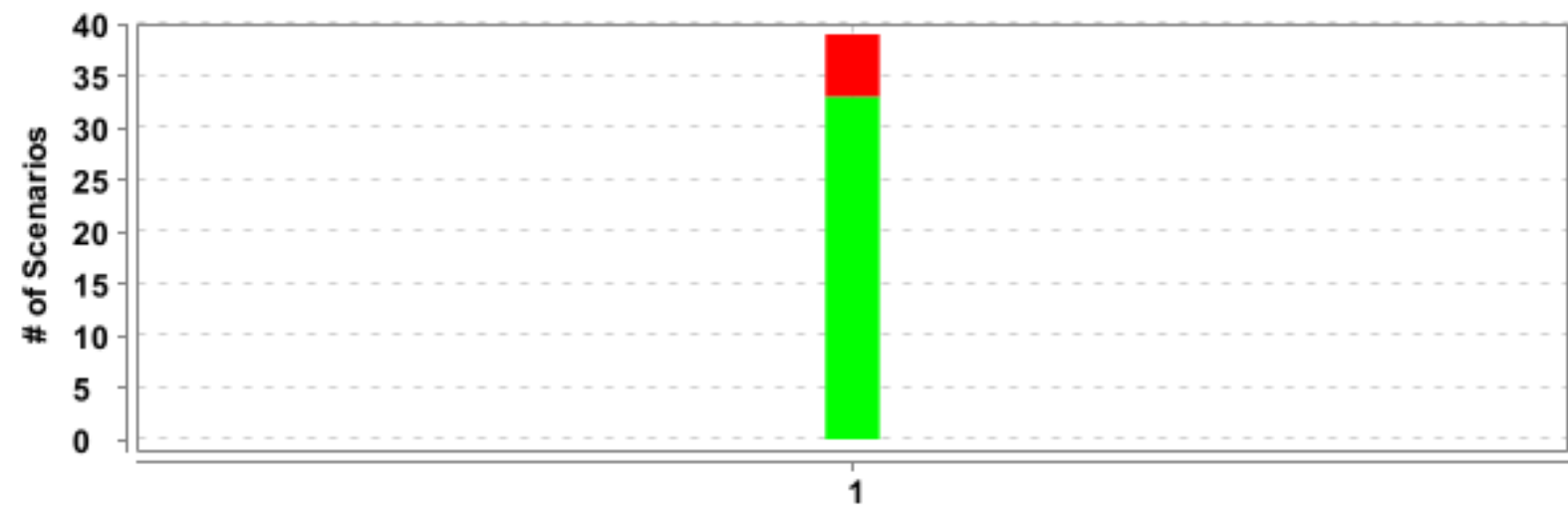
Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

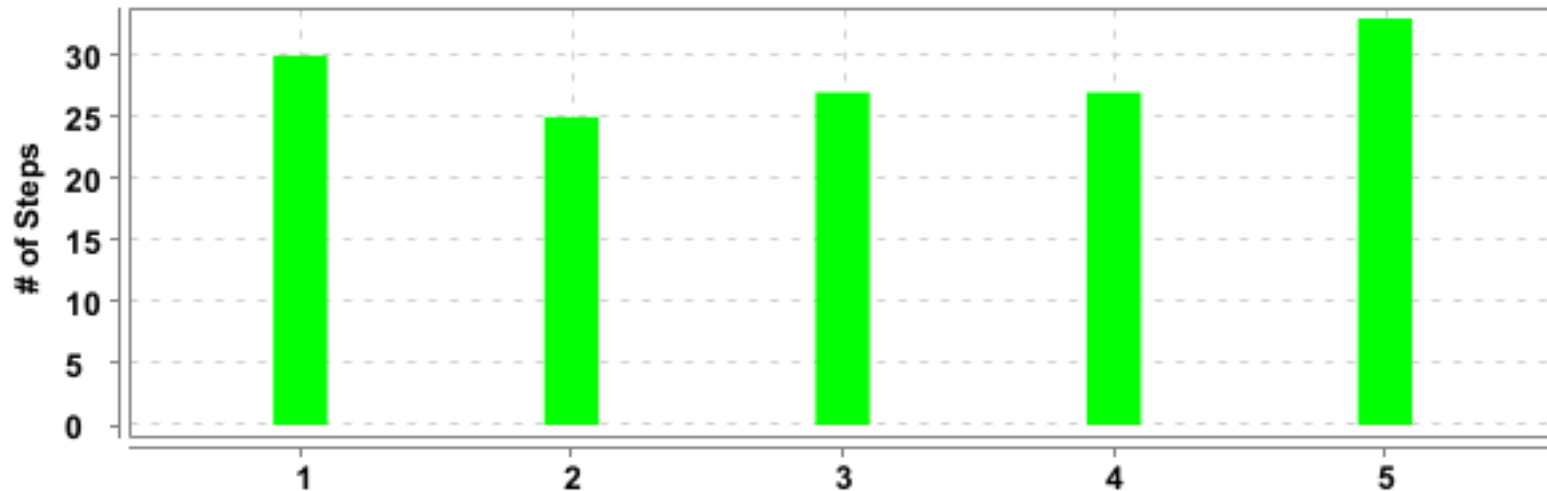
PASSED - 33
FAILED - 6
SKIPPED - 0

PASSED - 890
FAILED - 6
SKIPPED - 135



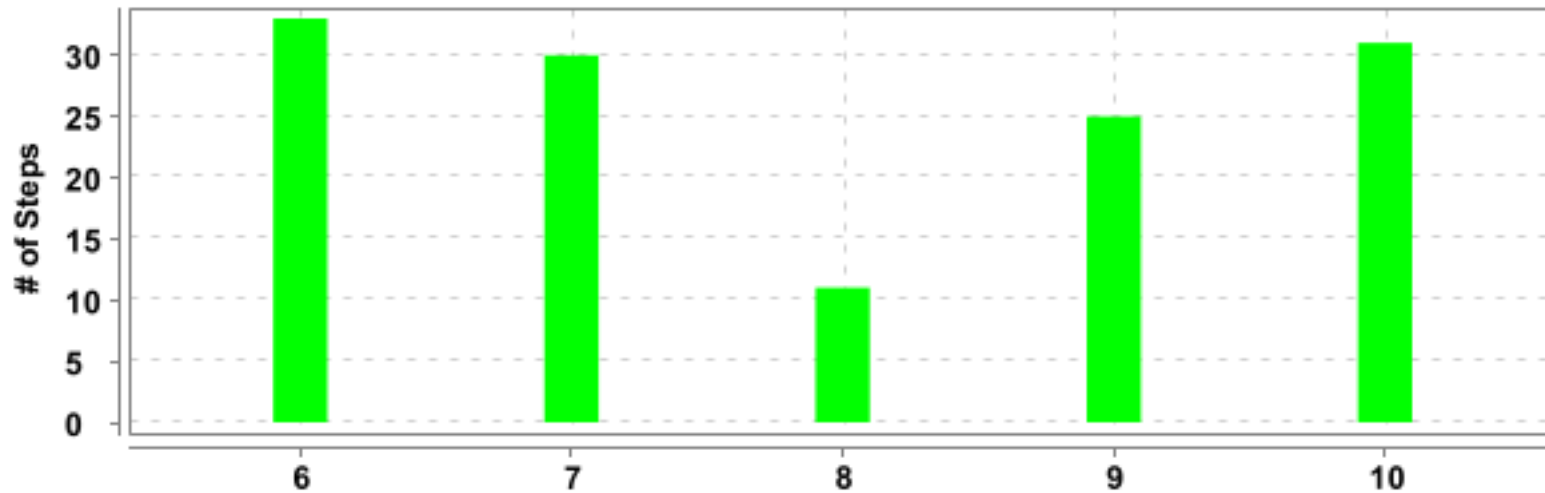


#	Feature Name	T	P	F	S	Duration
1	<u>To verify the functionality of transaction on staff account</u>	39	33	6	0	2.020 s



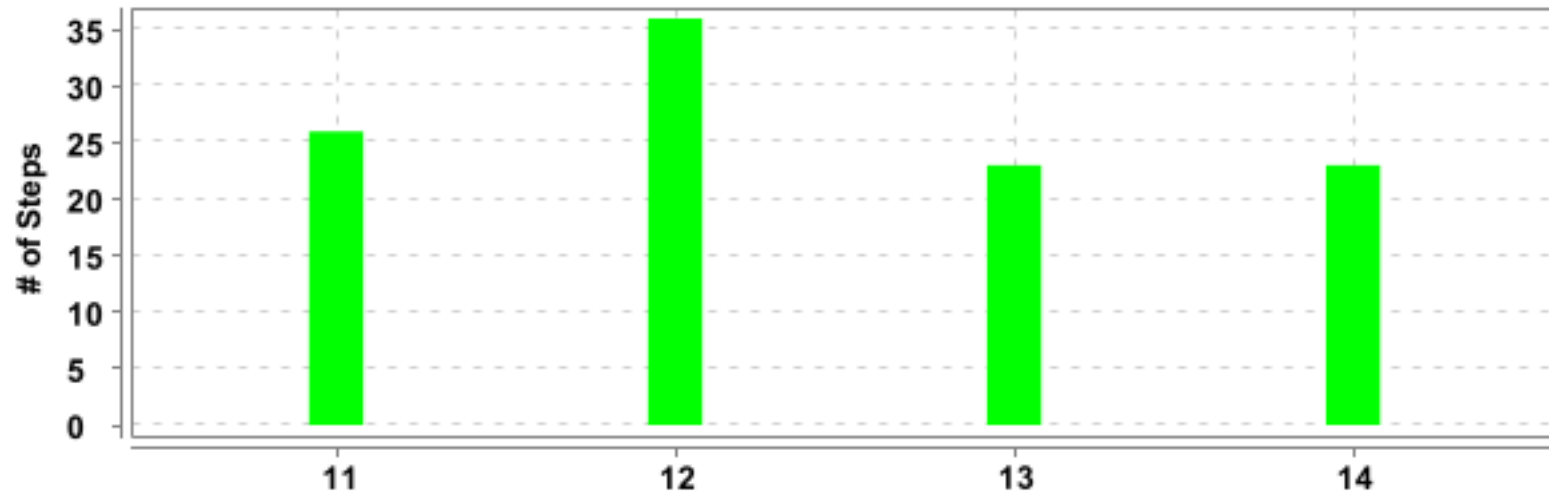
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>To verify the functionality of transaction on staff account</u>	<u>Checking if all the new profiles are created as “Active” in the branches set in the “Destination Branch” after populating</u>	30	30	0	0	0.077 s
2	<u>To verify the functionality of transaction on staff account</u>	<u>Checking if the user being populated is logged out from CSM to be populated</u>	25	25	0	0	0.078 s
3	<u>To verify the functionality of transaction on staff account</u>	<u>Checking if all the teller details and privileges are populated</u>	27	27	0	0	0.024 s
4	<u>To verify the functionality of transaction on staff account</u>	<u>Checking if the system is checking on the accounts defined in the “Accounts” button and is automatically creating, for *</u>	27	27	0	0	0.030 s
5	<u>To verify the functionality of transaction on staff account</u>	<u>Checking if the account is already created under Internal Accounts-Maintenance Screen in iMAL *CSM Admin, the *</u>	33	33	0	0	0.050 s

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



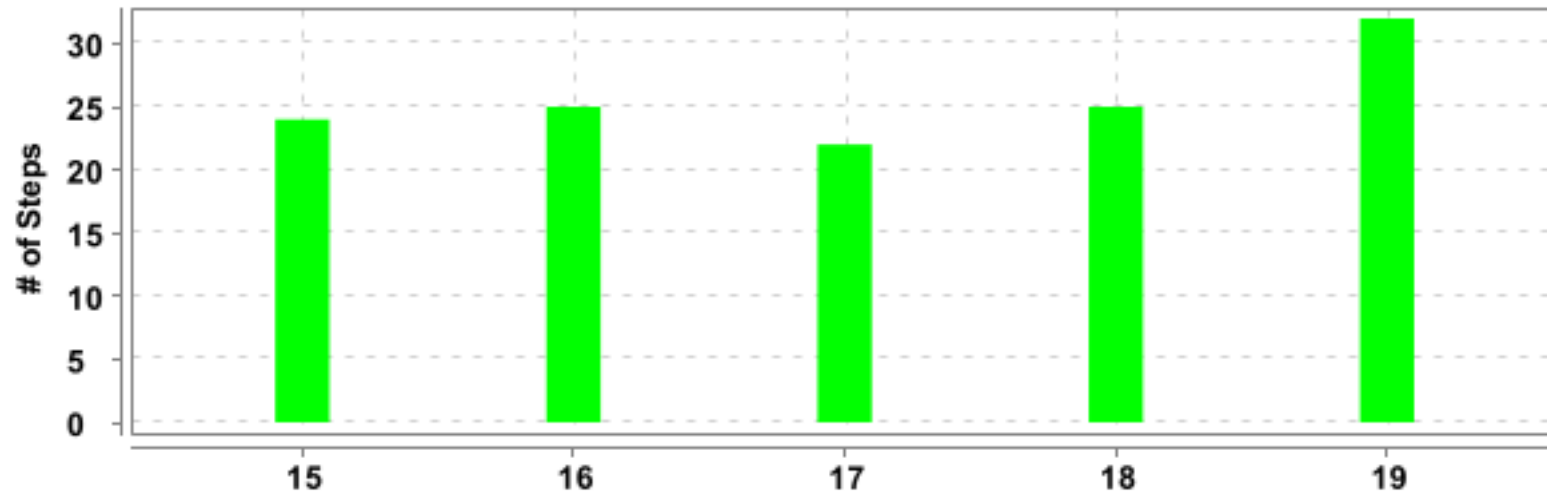
#	Feature Name	Scenario Name	T	P	F	S	Duration
6	<u>To verify the functionality of transaction on staff account</u>	<u>Checking if the Date Opened for the populated user under the User maintenance screen is the day the population has *</u>	33	33	0	0	0.034 s
7	<u>To verify the functionality of transaction on staff account</u>	<u>Checking Cash Deposit Transaction - Interbranch</u>	30	30	0	0	0.019 s
8	<u>To verify the functionality of transaction on staff account</u>	<u>Checking Single Transfer (Main Debit) Intra Transaction - Interbranch</u>	11	11	0	0	0.010 s
9	<u>To verify the functionality of transaction on staff account</u>	<u>Checking Cash Withdrawal Transaction - Currency Withdrawal Limit Defined - Warn User if Limit Exceeds *</u>	25	25	0	0	0.022 s
10	<u>To verify the functionality of transaction on staff account</u>	<u>Checking Cash Deposit Transaction - CurrencyDeposit Limit Defined - Warn User if Limit Exceeds Checked - Amount < *</u>	31	31	0	0	0.018 s

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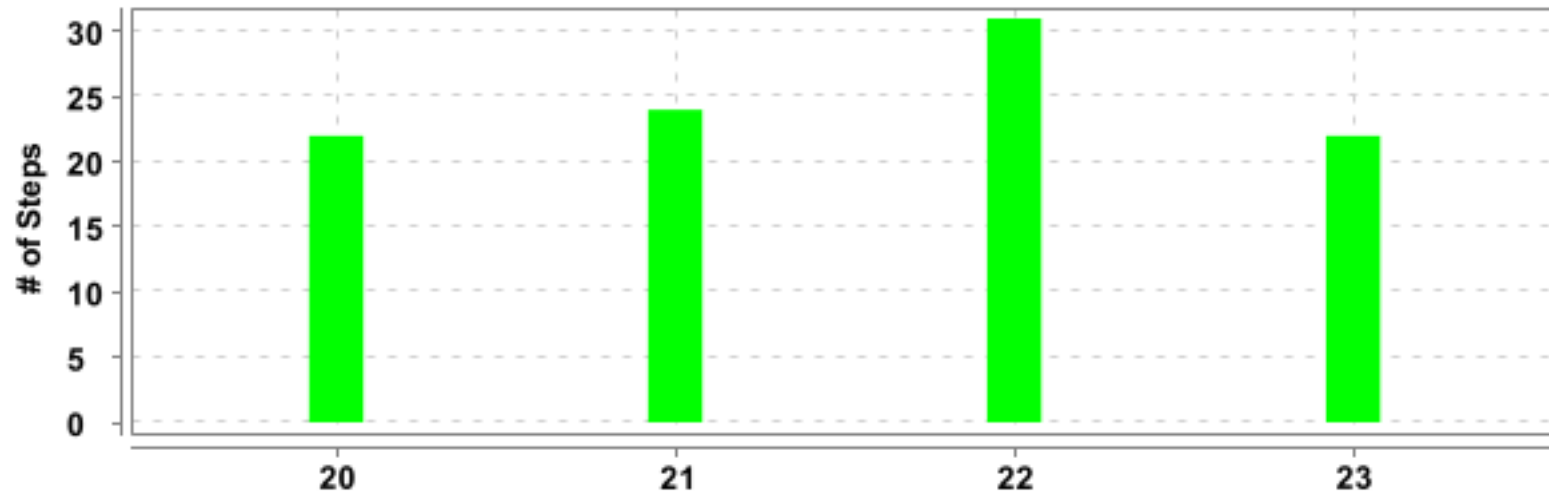
#	Feature Name	Scenario Name	T	P	F	S	Duration
11	<u>To verify the functionality of transaction on staff account</u>	<u>Checking Cash Depsoit Transaction - Currency Deposit Limit Defined - Warn User if Limit Exceeds Checked - *</u>	26	26	0	0	0.014 s
12	<u>To verify the functionality of transaction on staff account</u>	<u>Checking Cash Deposit Transaction - CurrencyDeposit Limit Defined - Warn User if Limit Exceeds Checked - Amount < *</u>	36	36	0	0	0.017 s
13	<u>To verify the functionality of transaction on staff account</u>	<u>Checking Cash Withdrawal Transaction - Currency Withdrawal Limit Defined - Warn User if Limit Exceeds *</u>	23	23	0	0	0.012 s
14	<u>To verify the functionality of transaction on staff account</u>	<u>Checking Cash Deposit Transaction - CurrencyDeposit Limit Defined - Warn User if Limit Exceeds Checked - Amount < *</u>	23	23	0	0	0.032 s

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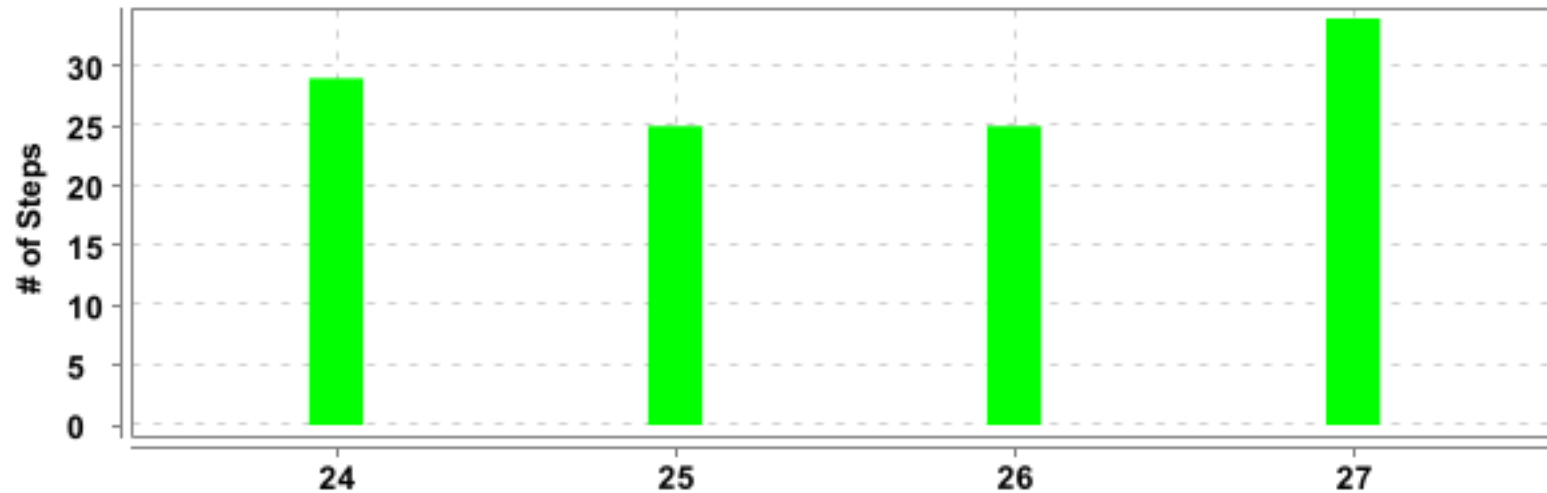
#	Feature Name	Scenario Name	T	P	F	S	Duration
15	<u>To verify the functionality of transaction on staff account</u>	<u>Checking Cash Depsoit Transaction - Eco Sector Deposit Limit Defined - Warn User if Limit Exceeds Checked - *</u>	24	24	0	0	0.019 s
16	<u>To verify the functionality of transaction on staff account</u>	<u>Checking Cash Depsoit Transaction - Eco Sector Deposit Limit Defined - Warn User if Limit Exceeds Checked - *</u>	25	25	0	0	0.010 s
17	<u>To verify the functionality of transaction on staff account</u>	<u>Checking Cash Depsoit Transaction - Eco Sector Deposit Limit Defined - Warn User if Limit Exceeds Checked - *</u>	22	22	0	0	0.013 s
18	<u>To verify the functionality of transaction on staff account</u>	<u>Checking Cash Deposit Transaction - Eco Sector Deposit Limit Defined - Warn User if Limit Exceeds Checked - *</u>	25	25	0	0	0.010 s
19	<u>To verify the functionality of transaction on staff account</u>	<u>Checking Cash Deposit Transaction - Eco Sector Deposit Limit Defined - Warn User if Limit Exceeds Checked - *</u>	32	32	0	0	0.010 s

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



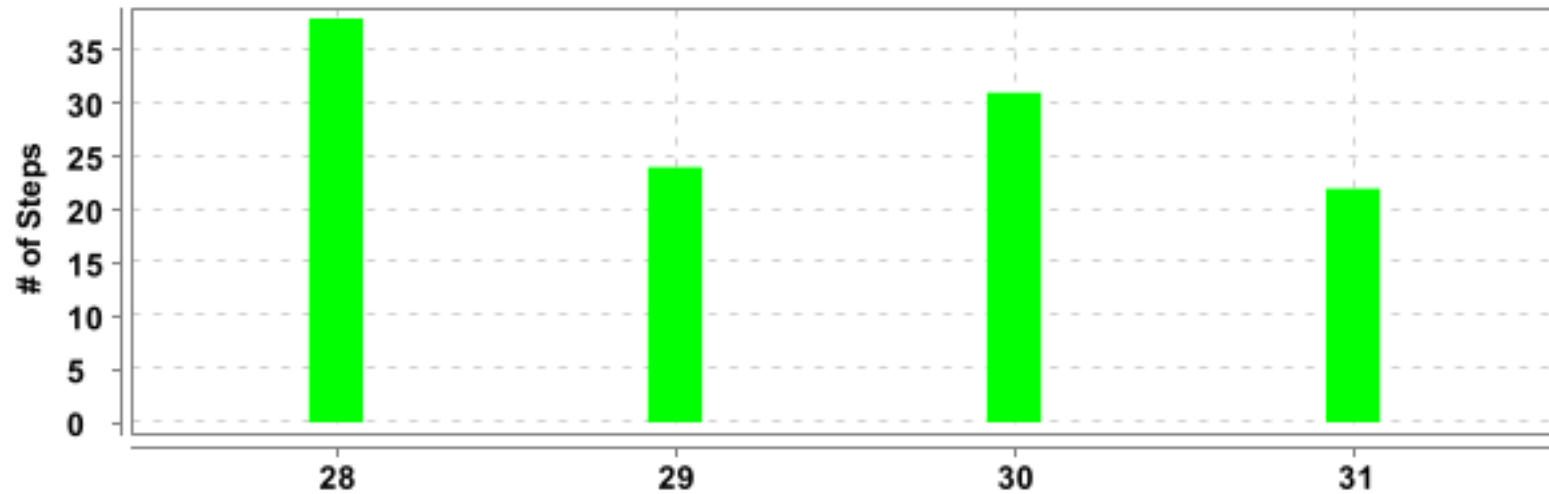
#	Feature Name	Scenario Name	T	P	F	S	Duration
20	<u>To verify the functionality of transaction on staff account</u>	<u>Checking Cash Deposit Transaction - Eco Sector Deposit Limit Defined - Warn User if Limit Exceeds Checked - *</u>	22	22	0	0	0.008 s
21	<u>To verify the functionality of transaction on staff account</u>	<u>Checking Cash Deposit Transaction - Eco Sector Deposit Limit Defined - Warn User if Limit Exceeds UnChecked - *</u>	24	24	0	0	0.008 s
22	<u>To verify the functionality of transaction on staff account</u>	<u>Checking Cash Deposit Transaction - Eco Sector Deposit Limit Defined - Warn User if Limit Exceeds UnChecked - *</u>	31	31	0	0	0.096 s
23	<u>To verify the functionality of transaction on staff account</u>	<u>Checking Cash Deposit Transaction - Eco Sector Deposit Limit Defined - Warn User if Limit Exceeds UnChecked - *</u>	22	22	0	0	0.009 s

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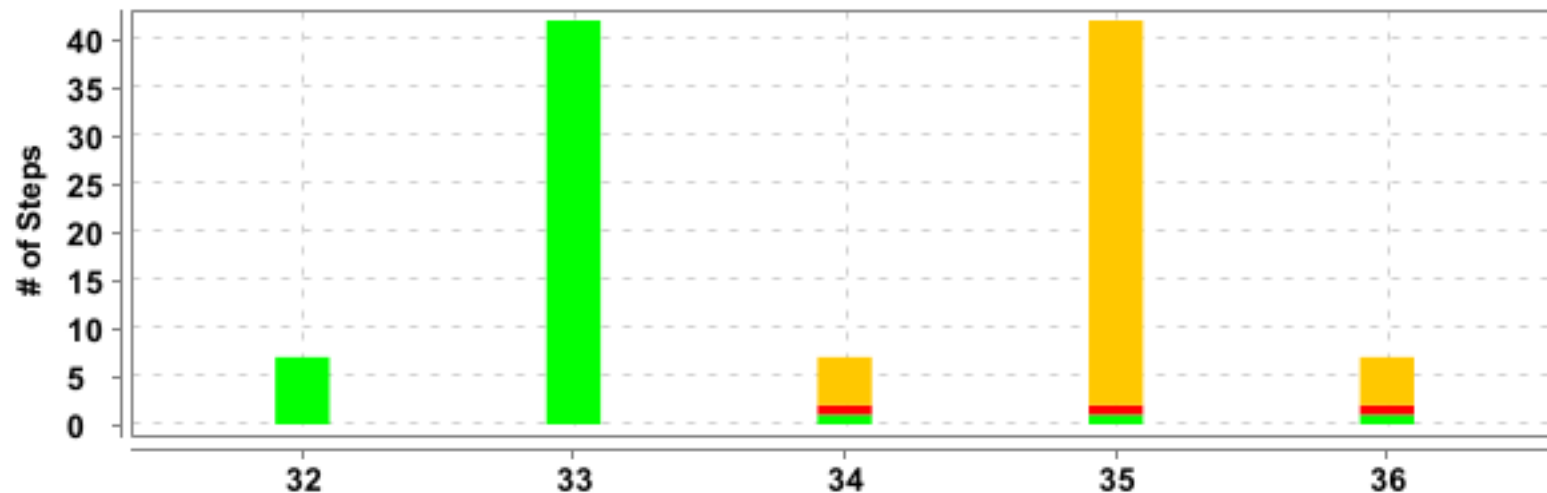
#	Feature Name	Scenario Name	T	P	F	S	Duration
24	<u>To verify the functionality of transaction on staff account</u>	<u>Checking Cash Depsoit Transaction - Eco Sector Deposit Limit Defined - Warn User if Limit Exceeds Checked - *</u>	29	29	0	0	0.014 s
25	<u>To verify the functionality of transaction on staff account</u>	<u>Checking Cash Depsoit Transaction - Eco Sector Deposit Limit Defined - Warn User if Limit Exceeds Checked - *</u>	25	25	0	0	0.008 s
26	<u>To verify the functionality of transaction on staff account</u>	<u>Checking Cash Depsoit Transaction - Eco Sector Deposit Limit Defined - Warn User if Limit Exceeds Checked - *</u>	25	25	0	0	0.011 s
27	<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	34	0	0	0.017 s

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



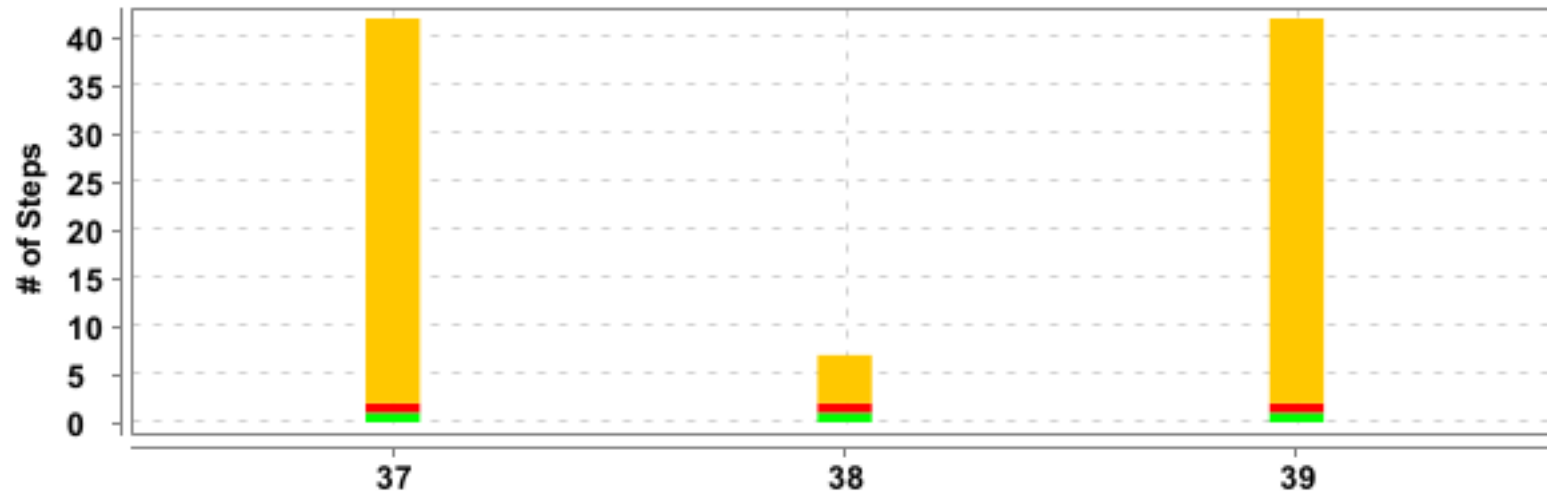
#	Feature Name	Scenario Name	T	P	F	S	Duration
28	<u>To verify the functionality of transaction on staff account</u>	<u>Checking Cash Withdrawal Transaction - Proceed on Insufficient Fund unchecked/ Allow Overdraw unchecked/ *</u>	38	38	0	0	0.012 s
29	<u>To verify the functionality of transaction on staff account</u>	<u>Checking Cash Withdrawal Transaction - Priority Withdrawal Limit Defined - Warn User if Limit Exceeds UnChecked - *</u>	24	24	0	0	0.008 s
30	<u>To verify the functionality of transaction on staff account</u>	<u>Checking Cash Withdrawal Transaction - Priority Withdrawal Limit Defined - Warn User if Limit Exceeds UnChecked - *</u>	31	31	0	0	0.012 s
31	<u>To verify the functionality of transaction on staff account</u>	<u>Checking Cash Withdrawal Transaction - Priority Withdrawal Limit Defined - Warn User if Limit Exceeds UnChecked - *</u>	22	22	0	0	0.009 s

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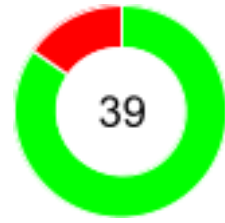
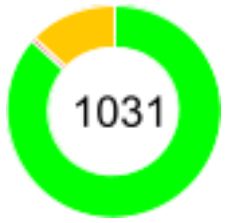
#	Feature Name	Scenario Name	T	P	F	S	Duration
32	<u>To verify the functionality of transaction on staff account</u>	<u>Checking Cash Withdrawal Transaction - Currency Withdrawal Limit Defined - Warn User if Limit Exceeds *</u>	7	7	0	0	0.003 s
33	<u>To verify the functionality of transaction on staff account</u>	<u>Checking Cash Withdrawal Transaction - Currency Withdrawal Limit Defined - Warn User if Limit Exceeds *</u>	42	42	0	0	0.018 s
34	<u>To verify the functionality of transaction on staff account</u>	<u>Checking Cash Deposit Transaction - CIF is below Minimum Age Alert flag</u>	7	1	1	5	0.005 s
35	<u>To verify the functionality of transaction on staff account</u>	<u>Checking Cash Deposit Transaction - CIF is below Minimum Age Alert flag</u>	42	1	1	40	0.018 s
36	<u>To verify the functionality of transaction on staff account</u>	<u>Checking Cash Deposit Transaction - Account with Link Management Alert flag</u>	7	1	1	5	0.004 s

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

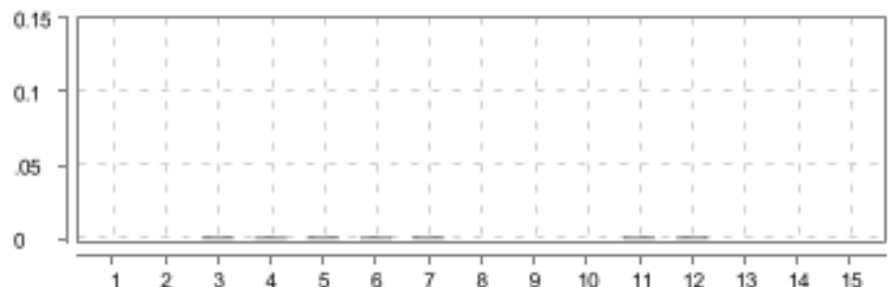
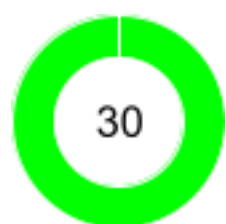


#	Feature Name	Scenario Name	T	P	F	S	Duration
37	<u>To verify the functionality of transaction on staff account</u>	<u>Checking Cash Deposit Transaction - Account with Link Management Alert flag</u>	42	1	1	40	0.017 s
38	<u>To verify the functionality of transaction on staff account</u>	<u>Checking Cash Deposit Transaction - CV/FC - Exchange Rate Changed Alert flag</u>	7	1	1	5	0.004 s
39	<u>To verify the functionality of transaction on staff account</u>	<u>Checking Cash Deposit Transaction - CV/FC - Exchange Rate Changed Alert flag</u>	42	1	1	40	0.016 s

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

FAILED	DURATION - 2.020 s	Scenarios		Steps	
/ 5:40:45.072 pm // 5:40:47.092 pm /		Total - 39		Total - 1031	
		Pass - 33		Pass - 890	
		Fail - 6		Fail - 6	
		Skip - 0		Skip - 135	

(S)- Checking if all the new profiles are created as “Active” in the branches set in the “Destination Branch” after populating

<div>PASSED</div> <div>DURATION - 0.077 s</div>		<div>Steps</div> <div>Total - 30</div> <div>Pass - 30</div> <div>Fail - 0</div> <div>Skip - 0</div>	
/ 5:40:45.082 pm // 5:40:45.159 pm /			
To verify the functionality of transaction on staff account			
@TSA_016			

#	Step / Hook Details	Status	Duration
1	Given user login as csm params application	PASSED	0.000 s
2	And user click parameters menu	PASSED	0.000 s
3	And user click system parameters submenu	PASSED	0.001 s
4	And user click user submenu	PASSED	0.001 s
5	And user click populate user submenu	PASSED	0.001 s
6	And user click maintenance under populate user submenu	PASSED	0.001 s
7	And user click and enter the value in code under maintenance screen	PASSED	0.001 s
8	And user click and enter the value in brief description field under maintenance screen	PASSED	0.000 s
9	And user click and enter the value in long description field under maintenance screen	PASSED	0.000 s
10	And user click and enter the value in brief description arabic field under maintenance screen	PASSED	0.000 s
11	And user click and enter the value in long description arabic field under maintenance screen	PASSED	0.001 s
12	And user click and enter the value in user code field	PASSED	0.001 s
13	And user click add icon in destination branches	PASSED	0.000 s
14	And user click and enter the value in branch field	PASSED	0.000 s

#	Step / Hook Details	Status	Duration
15	And user randomly click in destination branches	PASSED	0.000 s
16	And user click and enter the value in new user template field	PASSED	0.000 s
17	And user click save button under populate user	PASSED	0.001 s
18	And user click confirm message ok button	PASSED	0.001 s
19	And user click success message ok button	PASSED	0.001 s
20	And user click approve screen under populate user	PASSED	0.001 s
21	And user click and enter the value in cheque code under approve screen	PASSED	0.001 s
22	And user click approve button	PASSED	0.001 s
23	And user click confirm message ok button	PASSED	0.000 s
24	And user click success message ok button	PASSED	0.000 s
25	And user click populate screen	PASSED	0.000 s
26	And user click and enter the value in cheque code under populate screen	PASSED	0.000 s
27	And user click populate button	PASSED	0.001 s
28	And user click confirm message ok button	PASSED	0.001 s
29	And user click success message ok button	PASSED	0.000 s
30	And user logout from the csm params application	PASSED	0.000 s

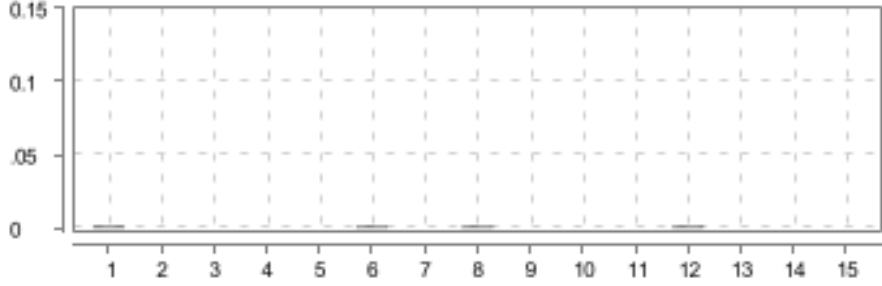

(S)- Checking if the user being populated is logged out from CSM to be populated

PASSED DURATION - 0.078 s / 5:40:45.221 pm // 5:40:45.299 pm / To verify the functionality of transaction on staff account @TSA_017		Steps Total - 25 Pass - 25 Fail - 0 Skip - 0	
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#	Step / Hook Details	Status	Duration
1	Given user login as csm params application	PASSED	0.000 s
2	And user click parameters menu	PASSED	0.006 s
3	And user click system parameters submenu	PASSED	0.000 s
4	And user click user submenu	PASSED	0.001 s
5	And user click populate user submenu	PASSED	0.000 s
6	And user click maintenance under populate user submenu	PASSED	0.001 s
7	And user click and enter the value in code under maintenance screen	PASSED	0.000 s

#	Step / Hook Details	Status	Duration
8	And user click and enter the value in brief description field under maintenance screen	PASSED	0.001 s
9	And user click and enter the value in long description field under maintenance screen	PASSED	0.002 s
10	And user click and enter the value in brief description arabic field under maintenance screen	PASSED	0.000 s
11	And user click and enter the value in long description arabic field under maintenance screen	PASSED	0.000 s
12	And user click and enter the value in user code field	PASSED	0.000 s
13	And user click add icon in destination branches	PASSED	0.001 s
14	And user click and enter the value in branch code field	PASSED	0.000 s
15	And user click and enter the value in new user template field	PASSED	0.002 s
16	And user click the check box suspend user in logged in branch under maintenance screen	PASSED	0.010 s
17	And user click save button under populate user	PASSED	0.001 s
18	And user click confirm message ok button	PASSED	0.000 s
19	And user click success message ok button	PASSED	0.000 s
20	And user click approve screen under populate user	PASSED	0.000 s
21	And user click and enter the value in cheque code under approve screen	PASSED	0.000 s
22	And user click approve button	PASSED	0.001 s
23	And user click populate screen	PASSED	0.000 s
24	And user click and enter the value in cheque code under populate screen	PASSED	0.001 s
25	And user click populate button	PASSED	0.000 s

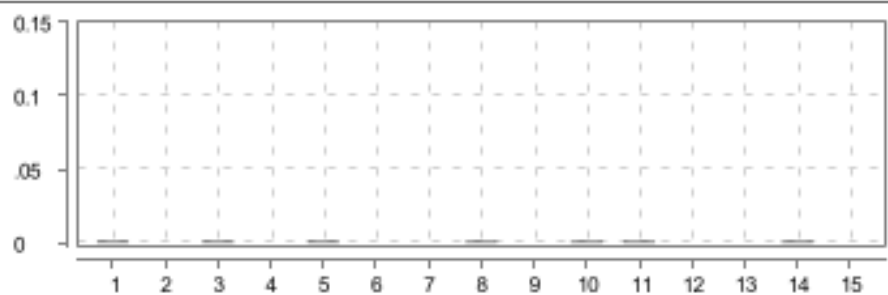

(S)- Checking if all the teller details and privileges are populated

PASSED	DURATION - 0.024 s		Steps Total - 27 Pass - 27 Fail - 0 Skip - 0	
/ 5:40:45.358 pm // 5:40:45.382 pm /				
To verify the functionality of transaction on staff account				
@TSA_018				

#	Step / Hook Details	Status	Duration
1	Given user login as csm params application	PASSED	0.001 s
2	And user click parameters menu	PASSED	0.000 s
3	And user click system parameters submenu	PASSED	0.000 s
4	And user click user submenu	PASSED	0.000 s
5	And user click populate user submenu	PASSED	0.000 s

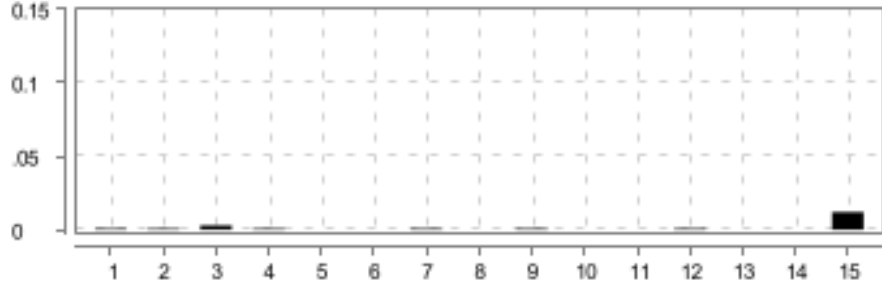

#	Step / Hook Details	Status	Duration
6	And user click maintenance under populate user submenu	PASSED	0.001 s
7	And user click and enter the value in code under maintenance screen	PASSED	0.000 s
8	And user click and enter the value in brief description field under maintenance screen	PASSED	0.001 s
9	And user click and enter the value in long description field under maintenance screen	PASSED	0.000 s
10	And user click and enter the value in brief description arabic field under maintenance screen	PASSED	0.000 s
11	And user click and enter the value in long description arabic field under maintenance screen	PASSED	0.000 s
12	And user click and enter the value in user code field	PASSED	0.001 s
13	And user click add icon in destination branches	PASSED	0.000 s
14	And user click and enter the value in branch code field	PASSED	0.000 s
15	And user click and enter the value in new user template field	PASSED	0.000 s
16	And user click the check box suspend user in logged in branch under maintenance screen	PASSED	0.001 s
17	And user click save button under populate user	PASSED	0.001 s
18	And user click confirm message ok button	PASSED	0.000 s
19	And user click success message ok button	PASSED	0.001 s
20	And user click approve screen under populate user	PASSED	0.001 s
21	And user click and enter the value in cheque code under approve screen	PASSED	0.000 s
22	And user click approve button	PASSED	0.000 s
23	And user click populate screen	PASSED	0.001 s
24	And user click and enter the value in cheque code under populate screen	PASSED	0.000 s
25	And user click populate button	PASSED	0.000 s
26	And user logout from the csm params application	PASSED	0.001 s
27	And user login as csm params application	PASSED	0.000 s

(S)- Checking if the system is checking on the accounts defined in the “Accounts” button and is automatically creating, for the same currency and transaction types defined, the same account number but with related profile branch codes

<div>PASSED</div> <div>DURATION - 0.030 s</div>		<div>Steps</div> <div>Total - 27</div> <div>Pass - 27</div> <div>Fail - 0</div> <div>Skip - 0</div>	
<div>/ 5:40:45.411 pm // 5:40:45.441 pm /</div>			
<div>To verify the functionality of transaction on staff account</div>			
<div>@TSA_019</div>			

#	Step / Hook Details	Status	Duration
1	Given user login as csm params application	PASSED	0.001 s
2	And user click parameters menu	PASSED	0.000 s
3	And user click system parameters submenu	PASSED	0.001 s
4	And user click user submenu	PASSED	0.000 s
5	And user click populate user submenu	PASSED	0.001 s
6	And user click maintenance under populate user submenu	PASSED	0.000 s
7	And user click and enter the value in code under maintenance screen	PASSED	0.000 s
8	And user click and enter the value in brief description field under maintenance screen	PASSED	0.001 s
9	And user click and enter the value in long description field under maintenance screen	PASSED	0.000 s
10	And user click and enter the value in brief description arabic field under maintenance screen	PASSED	0.001 s
11	And user click and enter the value in long description arabic field under maintenance screen	PASSED	0.001 s
12	And user click and enter the value in user code field	PASSED	0.000 s
13	And user click add icon in destination branches	PASSED	0.000 s
14	And user click and enter the value in branch code field	PASSED	0.001 s
15	And user click and enter the value in new user template field	PASSED	0.000 s
16	And user click the check box suspend user in logged in branch under maintenance screen	PASSED	0.000 s
17	And user click save button under populate user	PASSED	0.001 s
18	And user click confirm message ok button	PASSED	0.001 s
19	And user click success message ok button	PASSED	0.000 s
20	And user click approve screen under populate user	PASSED	0.002 s
21	And user click and enter the value in cheque code under approve screen	PASSED	0.000 s
22	And user click approve button	PASSED	0.000 s
23	And user click populate screen	PASSED	0.001 s
24	And user click and enter the value in cheque code under populate screen	PASSED	0.000 s
25	And user click populate button	PASSED	0.000 s
26	And user logout from the csm params application	PASSED	0.003 s
27	And user login as csm params application	PASSED	0.000 s

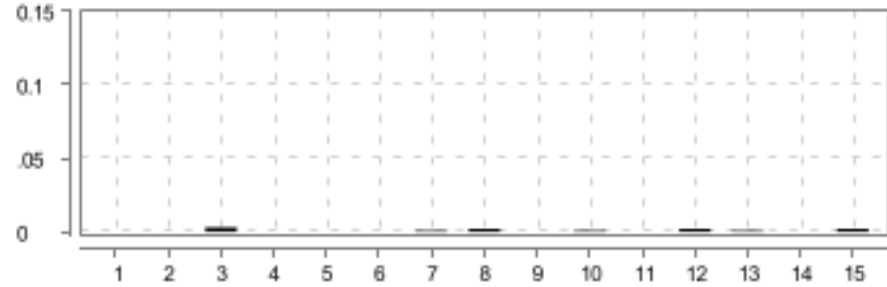

(S)- Checking if the account is already created under Internal Accounts-Maintenance Screen in iMAL*CSM Admin, the system creates a new account of the same GL but with a new SL Number

<div>PASSED</div> <div>DURATION - 0.050 s</div>	<div></div>	<div>Steps</div> <div>Total - 33</div> <div>Pass - 33</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 5:40:45.482 pm // 5:40:45.532 pm /</div>			
<div>To verify the functionality of transaction on staff account</div>			
<div>@TSA_020</div>			

#	Step / Hook Details	Status	Duration
1	Given user login as csm params application	PASSED	0.001 s
2	And user click parameters menu	PASSED	0.001 s
3	And user click system parameters submenu	PASSED	0.003 s
4	And user click user submenu	PASSED	0.001 s
5	And user click populate user submenu	PASSED	0.000 s
6	And user click maintenance under populate user submenu	PASSED	0.000 s
7	And user click and enter the value in code under maintenance screen	PASSED	0.001 s
8	And user click and enter the value in brief description field under maintenance screen	PASSED	0.000 s
9	And user click and enter the value in long description field under maintenance screen	PASSED	0.001 s
10	And user click and enter the value in brief description arabic field under maintenance screen	PASSED	0.000 s
11	And user click and enter the value in long description arabic field under maintenance screen	PASSED	0.000 s
12	And user click and enter the value in user code field	PASSED	0.001 s
13	And user click add icon in destination branches	PASSED	0.000 s
14	And user click and enter the value in branch code field	PASSED	0.000 s
15	And user click and enter the value in new user template field	PASSED	0.012 s
16	And user click the check box suspend user in logged in branch under maintenance screen	PASSED	0.001 s
17	And user click save button under populate user	PASSED	0.000 s
18	And user click confirm message ok button	PASSED	0.000 s
19	And user click success message ok button	PASSED	0.001 s
20	And user click approve screen under populate user	PASSED	0.001 s
21	And user click and enter the value in cheque code under approve screen	PASSED	0.000 s
22	And user click approve button	PASSED	0.000 s
23	And user click confirm message ok button	PASSED	0.000 s

#	Step / Hook Details	Status	Duration
24	And user click success message ok button	PASSED	0.001 s
25	And user click populate screen	PASSED	0.000 s
26	And user click and enter the value in cheque code under populate screen	PASSED	0.002 s
27	And user click populate button	PASSED	0.000 s
28	And user click confirm message ok button	PASSED	0.000 s
29	And user click success message ok button	PASSED	0.001 s
30	And user logout from the csm params application	PASSED	0.001 s
31	And user login as csm params application	PASSED	0.000 s
32	And user logout from the csm params application	PASSED	0.000 s
33	And user login as csm params application	PASSED	0.001 s

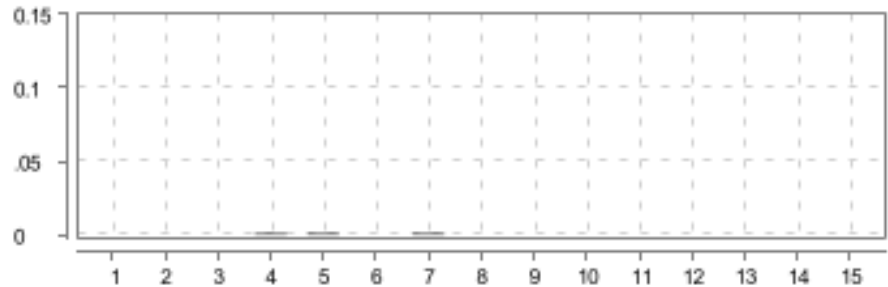
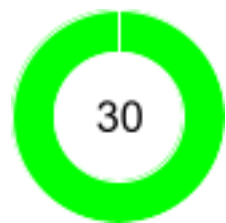
(S)- Checking if the Date Opened for the populated user under the User maintenance screen is the day the population has been made

PASSED	DURATION - 0.034 s		Steps Total - 33 Pass - 33 Fail - 0 Skip - 0	
/ 5:40:45.580 pm // 5:40:45.614 pm /				
To verify the functionality of transaction on staff account				
@TSA_021				

#	Step / Hook Details	Status	Duration
1	Given user login as csm params application	PASSED	0.000 s
2	And user click parameters menu	PASSED	0.000 s
3	And user click system parameters submenu	PASSED	0.003 s
4	And user click user submenu	PASSED	0.000 s
5	And user click populate user submenu	PASSED	0.000 s
6	And user click maintenance under populate user submenu	PASSED	0.000 s
7	And user click and enter the value in code under maintenance screen	PASSED	0.001 s
8	And user click and enter the value in brief description field under maintenance screen	PASSED	0.002 s
9	And user click and enter the value in long description field under maintenance screen	PASSED	0.000 s
10	And user click and enter the value in brief description arabic field under maintenance screen	PASSED	0.001 s
11	And user click and enter the value in long description arabic field under maintenance screen	PASSED	0.000 s

#	Step / Hook Details	Status	Duration
12	And user click and enter the value in user code field	PASSED	0.002 s
13	And user click add icon in destination branches	PASSED	0.001 s
14	And user click and enter the value in branch code field	PASSED	0.000 s
15	And user click and enter the value in new user template field	PASSED	0.002 s
16	And user click the check box suspend user in logged in branch under maintenance screen	PASSED	0.000 s
17	And user click save button under populate user	PASSED	0.001 s
18	And user click confirm message ok button	PASSED	0.000 s
19	And user click success message ok button	PASSED	0.001 s
20	And user click approve screen under populate user	PASSED	0.001 s
21	And user click and enter the value in cheque code under approve screen	PASSED	0.000 s
22	And user click approve button	PASSED	0.000 s
23	And user click confirm message ok button	PASSED	0.000 s
24	And user click success message ok button	PASSED	0.002 s
25	And user click populate screen	PASSED	0.000 s
26	And user click and enter the value in cheque code under populate screen	PASSED	0.001 s
27	And user click populate button	PASSED	0.001 s
28	And user click confirm message ok button	PASSED	0.000 s
29	And user click success message ok button	PASSED	0.001 s
30	And user logout from the csm params application	PASSED	0.000 s
31	And user login as csm params application	PASSED	0.001 s
32	And user logout from the csm params application	PASSED	0.000 s
33	And user login as csm params application	PASSED	0.001 s

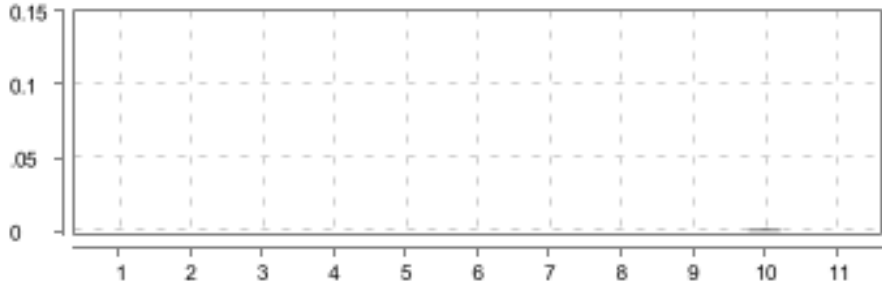

(S)- Checking Cash Deposit Transaction - Interbranch

<div>PASSED</div> <div>DURATION - 0.019 s</div>			<div>Steps</div> <div>Total - 30</div> <div>Pass - 30</div> <div>Fail - 0</div> <div>Skip - 0</div>	
/ 5:40:45.655 pm // 5:40:45.674 pm /				
To verify the functionality of transaction on staff account				
@TRS_041				

#	Step / Hook Details	Status	Duration
1	Given user login as csm core application	PASSED	0.000 s

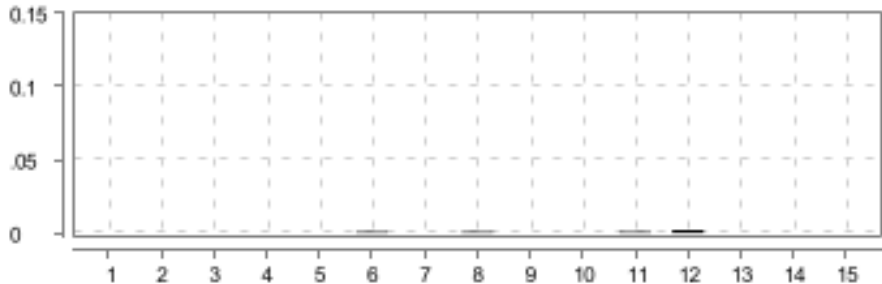

#	Step / Hook Details	Status	Duration
2	And user update test data set id for TRS_041	PASSED	0.000 s
3	And user click the transactions in menu options	PASSED	0.000 s
4	And user click the maintenance in transactions	PASSED	0.001 s
5	And user enter the value in transactions type	PASSED	0.001 s
6	And user click the transaction maintenance type icon	PASSED	0.000 s
7	Then user enter the value for branch code in currency account	PASSED	0.001 s
8	And user click the transaction maintenance type icon	PASSED	0.000 s
9	And user enter the value for currency code in currency account	PASSED	0.000 s
10	And user click the transaction maintenance type icon	PASSED	0.000 s
11	And user enter the value for GL code in currency account	PASSED	0.000 s
12	And user click the transaction maintenance type icon	PASSED	0.000 s
13	And user enter the value for CIF code in currency account	PASSED	0.000 s
14	And user click the transaction maintenance type icon	PASSED	0.000 s
15	And user enter the value for serial number in currency account	PASSED	0.000 s
16	And user click currency field and enter the value	PASSED	0.001 s
17	And user click amount field and enter the value	PASSED	0.000 s
18	And user click value date field and enter the value	PASSED	0.000 s
19	Then user click save button	PASSED	0.001 s
20	And user click approve screen	PASSED	0.000 s
21	And user click search icon in approve screen	PASSED	0.000 s
22	And user click transaction number and enter the value	PASSED	0.000 s
23	And user retrieve the record under approve screen	PASSED	0.000 s
24	Then user click approve button	PASSED	0.000 s
25	And user click the maintenance in transactions	PASSED	0.000 s
26	And user enter the value in transactions type	PASSED	0.000 s
27	And user click search icon in maintenance screen	PASSED	0.000 s
28	And user click transaction number and enter the value	PASSED	0.000 s
29	And user retrieve the record in maintenance screen under transactions	PASSED	0.000 s
30	Then user click the booked entries	PASSED	0.000 s

(S)- Checking Single Transfer (Main Debit) Intra Transaction - Interbranch

PASSED	DURATION - 0.010 s		Steps Total - 11 Pass - 11 Fail - 0 Skip - 0	
/ 5:40:45.702 pm // 5:40:45.712 pm /				
To verify the functionality of transaction on staff account				
@TRS_042				

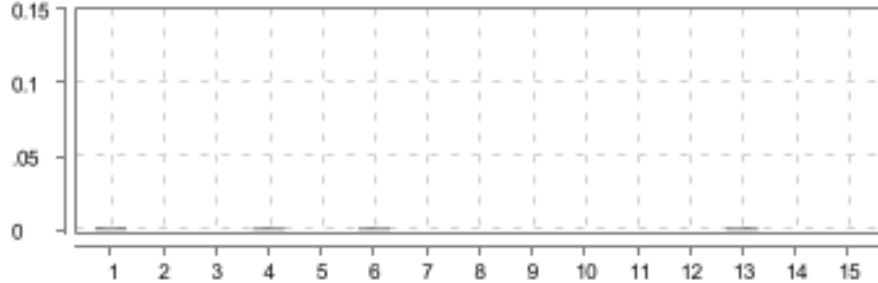
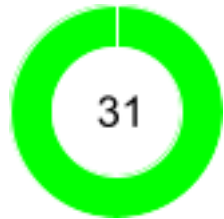
#	Step / Hook Details	Status	Duration
1	Given user login as csm core application	PASSED	0.000 s
2	And user update test data set id for TRS_042	PASSED	0.000 s
3	And user click the transactions in menu options	PASSED	0.000 s
4	And user click the maintenance in transactions	PASSED	0.000 s
5	And user enter the value in transactions type	PASSED	0.000 s
6	And user click the transaction maintenance type icon	PASSED	0.000 s
7	And user click and enter the value in debit account branch code under maintenance	PASSED	0.000 s
8	And user click and enter the value in debit account currency under maintenance	PASSED	0.000 s
9	And user click and enter the value in debit account gl code under maintenance	PASSED	0.000 s
10	And user click and enter the value in debit account cif code under maintenance	PASSED	0.001 s
11	And user click and enter the value in debit account serial number under maintenance	PASSED	0.000 s

(S)- Checking Cash Withdrawal Transaction - Currency Withdrawal Limit Defined - Warn User if Limit Exceeds UnChecked - Amount > Limit - Specific vs. General

PASSED	DURATION - 0.022 s		Steps Total - 25 Pass - 25 Fail - 0 Skip - 0	
/ 5:40:45.734 pm // 5:40:45.756 pm /				
To verify the functionality of transaction on staff account				
@TRS_078				

#	Step / Hook Details	Status	Duration
1	Given user login as csm core application	PASSED	0.000 s
2	And user update test data set id for TRS_078	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	0.000 s
5	And User Click on Use Button in Change Running Date Popup	PASSED	0.000 s
6	And User Click Ok Button in Information PopUp menu	PASSED	0.001 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	0.001 s
12	And user click the transaction maintenance type icon	PASSED	0.002 s
13	And user click and enter the value for currency code in currecy account	PASSED	0.000 s
14	And user click the transaction maintenance type icon	PASSED	0.000 s
15	And user click and enter the value for GL code in currency account	PASSED	0.000 s
16	And user click the transaction maintenance type icon	PASSED	0.000 s
17	And user click and enter the value for CIF code in currency account	PASSED	0.001 s
18	And user click the transaction maintenance type icon	PASSED	0.000 s
19	And user click and enter the value for serial number in currency account	PASSED	0.000 s
20	And user click the transaction maintenance type icon	PASSED	0.000 s
21	And User Click Ok Button in Information PopUp menu	PASSED	0.000 s
22	And user click currency field and enter the value	PASSED	0.000 s
23	And user click the transaction maintenance type icon	PASSED	0.000 s
24	And user click amount field and enter the value	PASSED	0.000 s
25	Then user validate the stopper message popup	PASSED	0.000 s

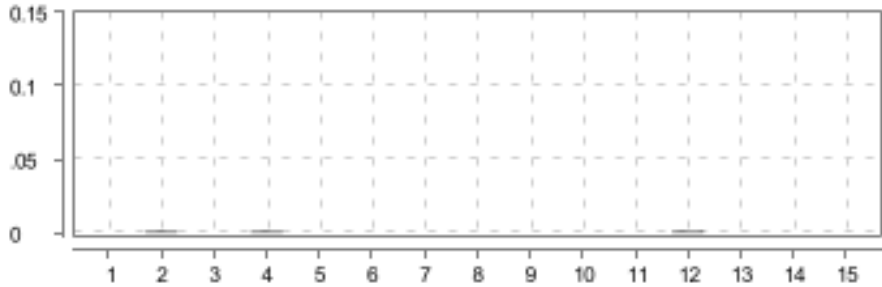

(S)- Checking Cash Deposit Transaction - CurrencyDeposit Limit Defined - Warn User if Limit Exceeds Checked - Amount < Limit

<div>PASSED</div> <div>DURATION - 0.018 s</div>		<div>Steps</div> <div>Total - 31</div> <div>Pass - 31</div> <div>Fail - 0</div> <div>Skip - 0</div>	
<div>/ 5:40:45.798 pm // 5:40:45.816 pm /</div>			
<div>To verify the functionality of transaction on staff account</div>			
<div>@TRS_079</div>			

#	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_079	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	0.000 s
6	And User Click Ok Button in Information PopUp menu	PASSED	0.001 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	0.000 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 branch code 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 currency value in credit account details	PASSED	0.000 s
15	And user click the transaction maintenance type icon	PASSED	0.000 s
16	And user enter the GL code in credit account details	PASSED	0.000 s
17	And user click the transaction maintenance type icon	PASSED	0.000 s
18	And user enter the CIF code in credit account details	PASSED	0.000 s
19	And user click the transaction maintenance type icon	PASSED	0.000 s
20	And user enter the serial number in credit account details	PASSED	0.001 s
21	And user click the transaction maintenance type icon	PASSED	0.000 s
22	And User Click Ok Button in Information PopUp menu	PASSED	0.000 s
23	And user click currency field and enter the value	PASSED	0.000 s

#	Step / Hook Details	Status	Duration
24	And user click amount field and enter the value	PASSED	0.000 s
25	And user click save button in transactions menu	PASSED	0.002 s
26	And User Click Ok Button in Information PopUp menu	PASSED	0.001 s
27	Then user navigate to approve submenu	PASSED	0.000 s
28	And user click refresh icon in approve submenu	PASSED	0.000 s
29	And user retrieve the created record in approve submenu	PASSED	0.001 s
30	And user click approve button in approve submenu	PASSED	0.000 s
31	Then validate the popup transaction record was sucessfully approved	PASSED	0.000 s

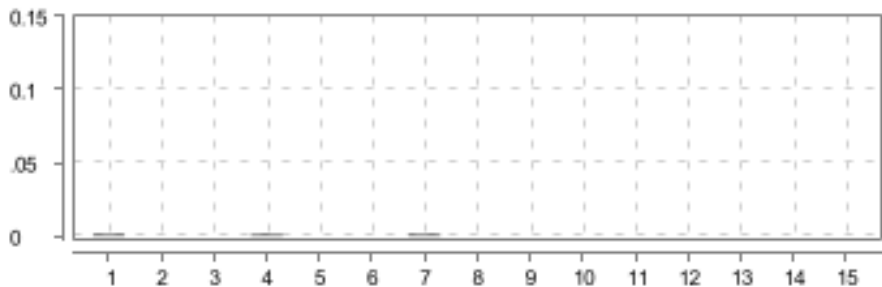
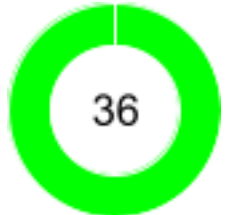
(S)- Checking Cash Depsoit Transaction - Currency Deposit Limit Defined - Warn User if Limit Exceeds Checked - Amount > Limit

PASSED	DURATION - 0.014 s		Steps Total - 26 Pass - 26 Fail - 0 Skip - 0	
/ 5:40:45.836 pm // 5:40:45.850 pm /				
To verify the functionality of transaction on staff account				
@TRS_080				

#	Step / Hook Details	Status	Duration
1	Given user login as csm core application	PASSED	0.000 s
2	And user update test data set id for TRS_080	PASSED	0.001 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	0.000 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	0.000 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 branch code value in credit account details	PASSED	0.001 s
13	And user click the transaction maintenance type icon	PASSED	0.000 s

#	Step / Hook Details	Status	Duration
14	And user enter the currency value in credit account details	PASSED	0.000 s
15	And user click the transaction maintenance type icon	PASSED	0.000 s
16	And user enter the GL code in credit account details	PASSED	0.000 s
17	And user click the transaction maintenance type icon	PASSED	0.000 s
18	And user enter the CIF code in credit account details	PASSED	0.000 s
19	And user click the transaction maintenance type icon	PASSED	0.000 s
20	And user enter the serial number in credit account details	PASSED	0.001 s
21	And user click the transaction maintenance type icon	PASSED	0.000 s
22	And User Click Ok Button in Information PopUp menu	PASSED	0.000 s
23	And user click currency field and enter the value	PASSED	0.001 s
24	And user click amount field and enter the value	PASSED	0.000 s
25	And user click the transaction maintenance type icon	PASSED	0.000 s
26	Then user validate the cannot proceed stopper message popup under transactions	PASSED	0.001 s

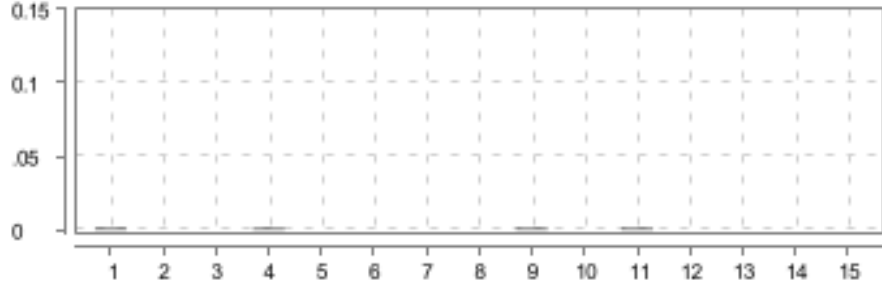

(S)- Checking Cash Deposit Transaction - CurrencyDeposit Limit Defined - Warn User if Limit Exceeds Checked - Amount < Limit

PASSED	DURATION - 0.017 s		Steps Total - 36 Pass - 36 Fail - 0 Skip - 0	
/ 5:40:45.878 pm // 5:40:45.895 pm /				
To verify the functionality of transaction on staff account				
@TRS_077				

#	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_077	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	0.000 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	0.001 s
8	And user click the transactions in menu options	PASSED	0.000 s

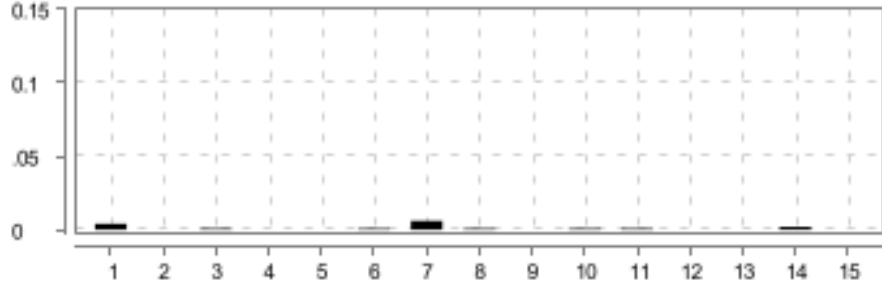

#	Step / Hook Details	Status	Duration
9	And user click the maintenance in transactions	PASSED	0.000 s
10	And user click and enter the value in trx type under transactions	PASSED	0.000 s
11	And user click the transaction maintenance type icon	PASSED	0.000 s
12	And user enter the branch code value in credit account details	PASSED	0.000 s
13	And user click the transaction maintenance type icon	PASSED	0.000 s
14	And user enter the currency value in credit account details	PASSED	0.000 s
15	And user click the transaction maintenance type icon	PASSED	0.000 s
16	And user enter the GL code in credit account details	PASSED	0.000 s
17	And user click the transaction maintenance type icon	PASSED	0.000 s
18	And user enter the CIF code in credit account details	PASSED	0.000 s
19	And user click the transaction maintenance type icon	PASSED	0.000 s
20	And user enter the serial number in credit account details	PASSED	0.001 s
21	And user click the transaction maintenance type icon	PASSED	0.001 s
22	And User Click Ok Button in Information PopUp menu	PASSED	0.000 s
23	And user click currency field and enter the value	PASSED	0.000 s
24	Then user enter the GL code	PASSED	0.000 s
25	And user click the transaction maintenance type icon	PASSED	0.000 s
26	And user enter the cif code	PASSED	0.000 s
27	And user click the transaction maintenance type icon	PASSED	0.000 s
28	And user enter the serial no in credit account details	PASSED	0.000 s
29	And user click the transaction maintenance type icon	PASSED	0.000 s
30	And user click amount field and enter the value	PASSED	0.000 s
31	And user click save button in transactions menu	PASSED	0.000 s
32	And User Click Ok Button in Information PopUp menu	PASSED	0.000 s
33	Then user navigate to approve submenu	PASSED	0.000 s
34	And user click refresh icon in approve submenu	PASSED	0.002 s
35	And user retrieve the created record in approve submenu	PASSED	0.000 s
36	And user click approve button in approve submenu	PASSED	0.000 s

(S)- Checking Cash Withdrawal Transaction - Currency Withdrawal Limit Defined - Warn User if Limit Exceeds UnChecked - Amount > Limit - Specific vs. General

<div>PASSED</div> <div>DURATION - 0.012 s</div>		<div>Steps</div> <div>Total - 23</div> <div>Pass - 23</div> <div>Fail - 0</div> <div>Skip - 0</div>	
/ 5:40:45.920 pm // 5:40:45.932 pm /			
To verify the functionality of transaction on staff account			
@TRS_078_01			

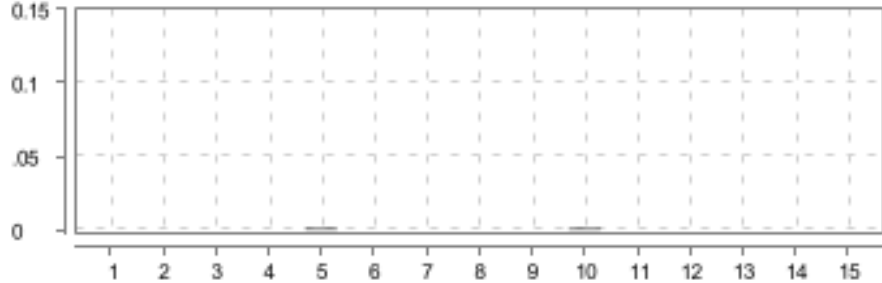

#	Step / Hook Details	Status	Duration
1	Given user login as csm params application	PASSED	0.001 s
2	And user click parameters menu	PASSED	0.000 s
3	And user click system parameters submenu	PASSED	0.000 s
4	And user click user submenu	PASSED	0.001 s
5	And user click update after approve	PASSED	0.000 s
6	And user enter the value in user id	PASSED	0.000 s
7	And user retrieve the selected user id	PASSED	0.000 s
8	Then user click limits button	PASSED	0.000 s
9	And user click add icon	PASSED	0.001 s
10	And user enter account currency value under limits	PASSED	0.000 s
11	And user enter transaction value under limits	PASSED	0.001 s
12	And user enter withdrawal limit under limits	PASSED	0.000 s
13	Then user verify the warn user if limit exceeds flag unchecked	PASSED	0.000 s
14	And user click ok button under limits	PASSED	0.000 s
15	And user click update after approve button	PASSED	0.000 s
16	And user click confirm ok button	PASSED	0.000 s
17	Then user click success message ok button	PASSED	0.000 s
18	And user click approve screen	PASSED	0.000 s
19	And user enter the value in user id	PASSED	0.000 s
20	And user retrieve the selected user id	PASSED	0.000 s
21	Then user click approve button	PASSED	0.000 s
22	And user click confirm ok button	PASSED	0.000 s
23	Then user click success message ok button	PASSED	0.000 s

(S)- Checking Cash Deposit Transaction - CurrencyDeposit Limit Defined - Warn User if Limit Exceeds Checked - Amount < Limit

<div>PASSED</div> <div>DURATION - 0.032 s</div>		<div>Steps</div> <div>Total - 23</div> <div>Pass - 23</div> <div>Fail - 0</div> <div>Skip - 0</div>	
/ 5:40:45.957 pm // 5:40:45.989 pm /			
To verify the functionality of transaction on staff account			
@TRS_079_02			

#	Step / Hook Details	Status	Duration
1	Given user login as csm params application	PASSED	0.004 s
2	And user click parameters menu	PASSED	0.000 s
3	And user click system parameters submenu	PASSED	0.001 s
4	And user click user submenu	PASSED	0.000 s
5	And user click update after approve	PASSED	0.000 s
6	And user enter the value in user id	PASSED	0.001 s
7	And user retrieve the selected user id	PASSED	0.006 s
8	Then user click limits button	PASSED	0.001 s
9	And user click add icon	PASSED	0.000 s
10	And user enter account currency value under limits	PASSED	0.001 s
11	And user enter transaction value under limits	PASSED	0.001 s
12	And user enter deposit limit under limits	PASSED	0.000 s
13	Then user verify the warn user if limit exceeds flag checked	PASSED	0.000 s
14	And user click ok button under limits	PASSED	0.002 s
15	And user click update after approve button	PASSED	0.000 s
16	And user click confirm ok button	PASSED	0.000 s
17	Then user click success message ok button	PASSED	0.001 s
18	And user click approve screen	PASSED	0.000 s
19	And user enter the value in user id	PASSED	0.000 s
20	And user retrieve the selected user id	PASSED	0.001 s
21	Then user click approve button	PASSED	0.000 s
22	And user click confirm ok button	PASSED	0.000 s
23	Then user click success message ok button	PASSED	0.000 s

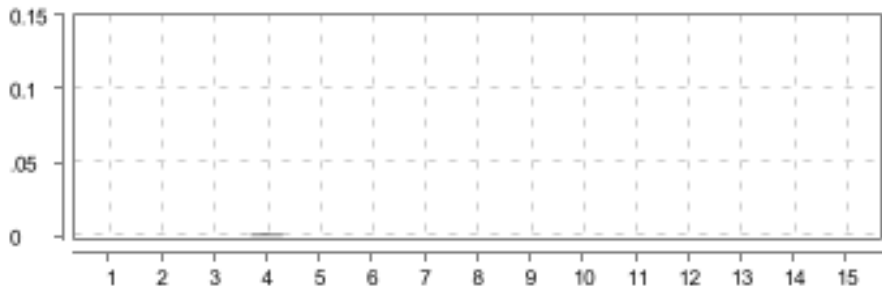

(S)- Checking Cash Depsoit Transaction - Eco Sector Deposit Limit Defined - Warn User if Limit Exceeds Checked - Amount > Limit

<div>PASSED</div> <div>DURATION - 0.019 s</div>		Steps	
/ 5:40:46.018 pm // 5:40:46.037 pm /		Total - 24	
To verify the functionality of transaction on staff account		Pass - 24	
@TRS_122_01		Fail - 0	
		Skip - 0	

#	Step / Hook Details	Status	Duration
1	Given user login as csm params application	PASSED	0.000 s
2	And user update test data set id for TRS_122_01	PASSED	0.000 s
3	And user click parameters menu	PASSED	0.000 s
4	And user click system parameters submenu	PASSED	0.000 s
5	And user click user submenu	PASSED	0.001 s
6	And user click update after approve	PASSED	0.000 s
7	And user enter the value in user id	PASSED	0.000 s
8	And user retrieve the selected user id	PASSED	0.000 s
9	Then user click Eco sector button	PASSED	0.000 s
10	And user click add icon under Eco sector limit	PASSED	0.001 s
11	And user enter eco sector value	PASSED	0.000 s
12	And user enter transaction value under Eco sector	PASSED	0.000 s
13	And user enter deposit limit value under Eco sector	PASSED	0.000 s
14	Then user verify the warn user if limit exceed flag checked under Eco sector	PASSED	0.000 s
15	And user click ok button under limits	PASSED	0.000 s
16	And user click update after approve button	PASSED	0.000 s
17	And user click confirm ok button	PASSED	0.000 s
18	Then user click success message ok button	PASSED	0.000 s
19	And user click approve screen	PASSED	0.000 s
20	And user enter the value in user id under approve screen	PASSED	0.000 s
21	And user retrieve the selected user id under approve screen	PASSED	0.001 s
22	Then user click approve button	PASSED	0.000 s
23	And user click confirm ok button	PASSED	0.000 s

#	Step / Hook Details	Status	Duration
24	Then user click success message ok button	PASSED	0.001 s

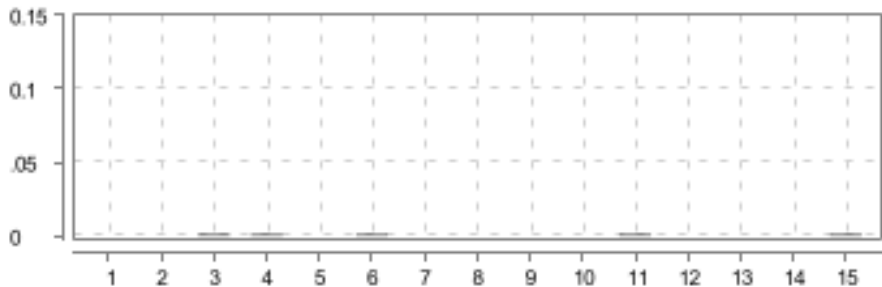

(S)- Checking Cash Depsoit Transaction - Eco Sector Deposit Limit Defined - Warn User if Limit Exceeds Checked - Amount > Limit

PASSED	DURATION - 0.010 s		Steps Total - 25 Pass - 25 Fail - 0 Skip - 0	
/ 5:40:46.071 pm // 5:40:46.081 pm /				
To verify the functionality of transaction on staff account				
@TRS_122				

#	Step / Hook Details	Status	Duration
1	Given user login as csm core application	PASSED	0.000 s
2	And user update test data set id for TRS_122	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	0.000 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	0.000 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	0.000 s
14	And user enter the GL code in credit account details	PASSED	0.000 s
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	0.000 s
17	And user click the transaction maintenance type icon	PASSED	0.000 s
18	And user enter the serial number in credit account details	PASSED	0.000 s
19	And user click the transaction maintenance type icon	PASSED	0.001 s
20	And User Click Ok Button in Information PopUp menu	PASSED	0.001 s

#	Step / Hook Details	Status	Duration
21	And user click currency field and enter the value	PASSED	0.000 s
22	And user click the transaction maintenance type icon	PASSED	0.000 s
23	And user click amount field and enter the value	PASSED	0.000 s
24	And user check if the value is entered or not	PASSED	0.000 s
25	Then user verify the stopper message popup	PASSED	0.000 s

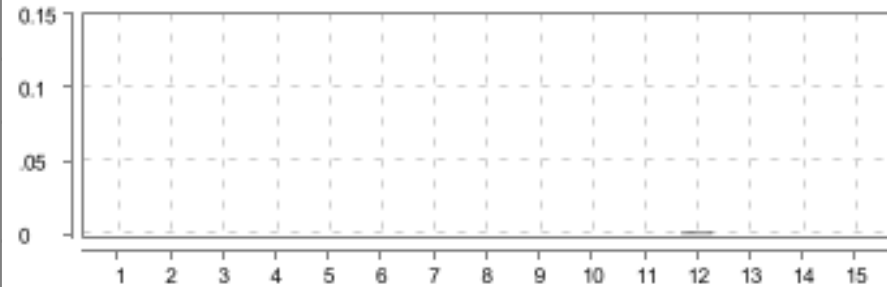

(S)- Checking Cash Depsoit Transaction - Eco Sector Deposit Limit Defined - Warn User if Limit Exceeds Checked - Amount > Limit

PASSED	DURATION - 0.013 s		Steps Total - 22 Pass - 22 Fail - 0 Skip - 0	
/ 5:40:46.104 pm // 5:40:46.117 pm /				
To verify the functionality of transaction on staff account				
@TRS_122_02				

#	Step / Hook Details	Status	Duration
1	Given user login as csm params application	PASSED	0.000 s
2	And user update test data set id for TRS_122_02	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 user submenu	PASSED	0.000 s
6	And user click update after approve	PASSED	0.001 s
7	And user enter the value in user id	PASSED	0.000 s
8	And user retrieve the selected user id	PASSED	0.000 s
9	Then user click Eco sector button	PASSED	0.000 s
10	And user select the row for delete the record	PASSED	0.000 s
11	And user delete the inserted record under Eco sector	PASSED	0.001 s
12	And user click confirm ok button	PASSED	0.000 s
13	And user click ok button under limits	PASSED	0.000 s
14	And user click update after approve button	PASSED	0.000 s
15	And user click confirm ok button	PASSED	0.001 s
16	Then user click success message ok button	PASSED	0.000 s

#	Step / Hook Details	Status	Duration
17	And user click approve screen	PASSED	0.000 s
18	And user enter the value in user id under approve screen	PASSED	0.000 s
19	And user retrieve the selected user id under approve screen	PASSED	0.000 s
20	Then user click approve button	PASSED	0.000 s
21	And user click confirm ok button	PASSED	0.000 s
22	Then user click success message ok button	PASSED	0.000 s

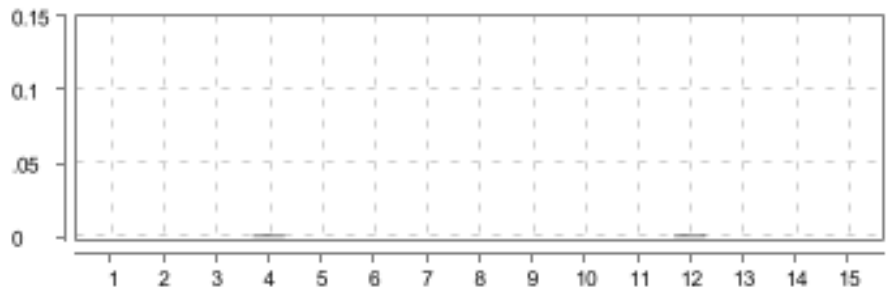

(S)- Checking Cash Deposit Transaction - Eco Sector Deposit Limit Defined - Warn User if Limit Exceeds Checked - Proceed if Limit Exceeds Checked - Amount > Limit

<div>PASSED</div> <div>DURATION - 0.010 s</div>		<div>Steps</div> <div>Total - 25</div> <div>Pass - 25</div> <div>Fail - 0</div> <div>Skip - 0</div>	
<div>/ 5:40:46.138 pm // 5:40:46.148 pm /</div>			
<div>To verify the functionality of transaction on staff account</div>			
<div>@TRS_123_01</div>			

#	Step / Hook Details	Status	Duration
1	Given user login as csm params application	PASSED	0.000 s
2	And user update test data set id for TRS_123_01	PASSED	0.000 s
3	And user click parameters menu	PASSED	0.000 s
4	And user click system parameters submenu	PASSED	0.000 s
5	And user click user submenu	PASSED	0.000 s
6	And user click update after approve	PASSED	0.000 s
7	And user enter the value in user id	PASSED	0.000 s
8	And user retrieve the selected user id	PASSED	0.000 s
9	Then user click Eco sector button	PASSED	0.000 s
10	And user click add icon under Eco sector limit	PASSED	0.000 s
11	And user enter eco sector value	PASSED	0.000 s
12	And user enter transaction value under Eco sector	PASSED	0.001 s
13	And user enter deposit limit value under Eco sector	PASSED	0.000 s
14	Then user verify the warn user if limit exceed flag checked under Eco sector	PASSED	0.000 s
15	Then user verify the proceed if limits exceeds flag checked under Eco sector	PASSED	0.000 s

#	Step / Hook Details	Status	Duration
16	And user click ok button under limits	PASSED	0.000 s
17	And user click update after approve button	PASSED	0.000 s
18	And user click confirm ok button	PASSED	0.000 s
19	Then user click success message ok button	PASSED	0.000 s
20	And user click approve screen	PASSED	0.000 s
21	And user enter the value in user id under approve screen	PASSED	0.000 s
22	And user retrieve the selected user id under approve screen	PASSED	0.001 s
23	Then user click approve button	PASSED	0.000 s
24	And user click confirm ok button	PASSED	0.000 s
25	Then user click success message ok button	PASSED	0.000 s

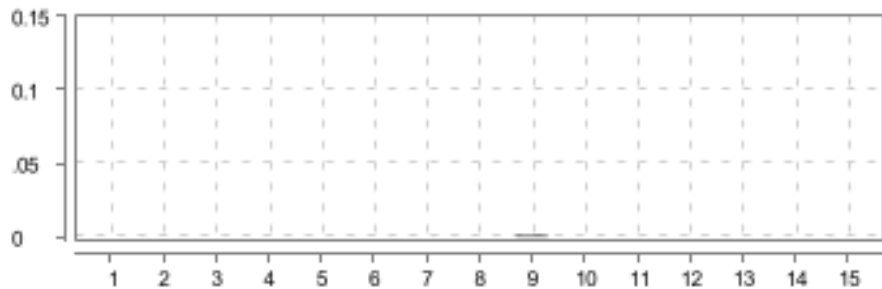

(S)- Checking Cash Deposit Transaction - Eco Sector Deposit Limit Defined - Warn User if Limit Exceeds Checked - Proceed if Limit Exceeds Checked - Amount > Limit

PASSED	DURATION - 0.010 s		Steps Total - 32 Pass - 32 Fail - 0 Skip - 0	
/ 5:40:46.172 pm // 5:40:46.182 pm /				
To verify the functionality of transaction on staff account				
@TRS_123				

#	Step / Hook Details	Status	Duration
1	Given user login as csm core application	PASSED	0.000 s
2	And user update test data set id for TRS_123	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	0.000 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	0.000 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

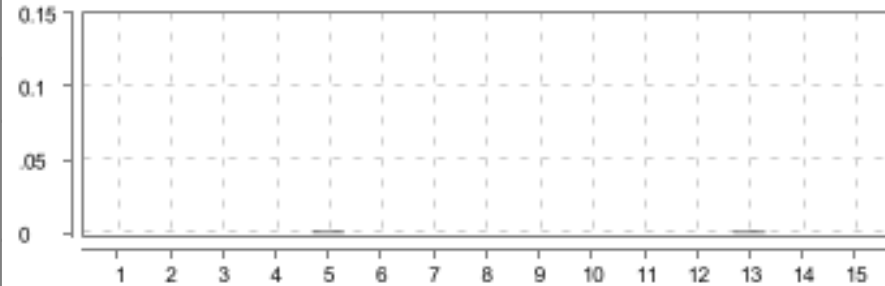

#	Step / Hook Details	Status	Duration
12	And user enter the currency value in credit account details	PASSED	0.001 s
13	And user click the transaction maintenance type icon	PASSED	0.000 s
14	And user enter the GL code in credit account details	PASSED	0.000 s
15	And user click the transaction maintenance type icon	PASSED	0.000 s
16	And user enter the CIF code in credit account details	PASSED	0.000 s
17	And user click the transaction maintenance type icon	PASSED	0.000 s
18	And user enter the serial number in credit account details	PASSED	0.000 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	0.000 s
23	And user click amount field and enter the value	PASSED	0.000 s
24	And user check if the value is entered or not	PASSED	0.000 s
25	And user click ok button in warning popup menu	PASSED	0.000 s
26	And user click save button in transactions menu	PASSED	0.001 s
27	And user click ok button in warning popup menu under transactions	PASSED	0.000 s
28	And User Click Ok Button in Information PopUp menu	PASSED	0.000 s
29	Then user navigate to approve submenu	PASSED	0.000 s
30	And user click refresh icon in approve submenu	PASSED	0.000 s
31	And user retrieve the created record in approve submenu	PASSED	0.000 s
32	And user click approve button in approve submenu	PASSED	0.000 s

(S)- Checking Cash Deposit Transaction - Eco Sector Deposit Limit Defined - Warn User if Limit Exceeds Checked - Proceed if Limit Exceeds Checked - Amount > Limit

<div>PASSED</div> <div>DURATION - 0.008 s</div>		<div>Steps</div> <div>Total - 22</div> <div>Pass - 22</div> <div>Fail - 0</div> <div>Skip - 0</div>	
<div>/ 5:40:46.204 pm // 5:40:46.212 pm /</div>			
<div>To verify the functionality of transaction on staff account</div>			
<div>@TRS_123_02</div>			

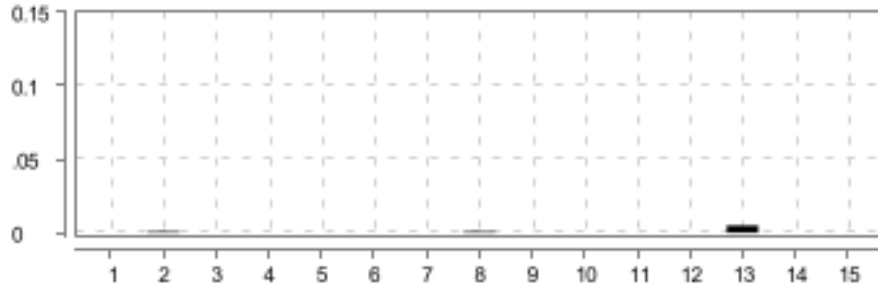

#	Step / Hook Details	Status	Duration
1	Given user login as csm params application	PASSED	0.000 s
2	And user update test data set id for TRS_123_02	PASSED	0.000 s
3	And user click parameters menu	PASSED	0.000 s
4	And user click system parameters submenu	PASSED	0.000 s
5	And user click user submenu	PASSED	0.000 s
6	And user click update after approve	PASSED	0.000 s
7	And user enter the value in user id	PASSED	0.000 s
8	And user retrieve the selected user id	PASSED	0.000 s
9	Then user click Eco sector button	PASSED	0.001 s
10	And user select the row for delete the record	PASSED	0.000 s
11	And user delete the inserted record under Eco sector	PASSED	0.000 s
12	And user click confirm ok button	PASSED	0.000 s
13	And user click ok button under limits	PASSED	0.000 s
14	And user click update after approve button	PASSED	0.000 s
15	And user click confirm ok button	PASSED	0.000 s
16	Then user click success message ok button	PASSED	0.000 s
17	And user click approve screen	PASSED	0.000 s
18	And user enter the value in user id under approve screen	PASSED	0.001 s
19	And user retrieve the selected user id under approve screen	PASSED	0.000 s
20	Then user click approve button	PASSED	0.000 s
21	And user click confirm ok button	PASSED	0.000 s
22	Then user click success message ok button	PASSED	0.000 s

(S)- Checking Cash Deposit Transaction - Eco Sector Deposit Limit Defined - Warn User if Limit Exceeds UnChecked - Proceed if Limit Exceeds Checked - Amount > Limit

<div>PASSED</div> <div>DURATION - 0.008 s</div>		<div>Steps</div> <div>Total - 24</div> <div>Pass - 24</div> <div>Fail - 0</div> <div>Skip - 0</div>	
<div>/ 5:40:46.231 pm // 5:40:46.239 pm /</div>			
<div>To verify the functionality of transaction on staff account</div>			
<div>@TRS_124_01</div>			

#	Step / Hook Details	Status	Duration
1	Given user login as csm params application	PASSED	0.000 s
2	And user update test data set id for TRS_124_01	PASSED	0.000 s
3	And user click parameters menu	PASSED	0.000 s
4	And user click system parameters submenu	PASSED	0.000 s
5	And user click user submenu	PASSED	0.001 s
6	And user click update after approve	PASSED	0.000 s
7	And user enter the value in user id	PASSED	0.000 s
8	And user retrieve the selected user id	PASSED	0.000 s
9	Then user click Eco sector button	PASSED	0.000 s
10	And user click add icon under Eco sector limit	PASSED	0.000 s
11	And user enter eco sector value	PASSED	0.000 s
12	And user enter transaction value under Eco sector	PASSED	0.000 s
13	And user enter deposit limit value under Eco sector	PASSED	0.001 s
14	Then user verify the proceed if limits exceeds flag checked under Eco sector	PASSED	0.000 s
15	And user click ok button under limits	PASSED	0.000 s
16	And user click update after approve button	PASSED	0.000 s
17	And user click confirm ok button	PASSED	0.000 s
18	Then user click success message ok button	PASSED	0.000 s
19	And user click approve screen	PASSED	0.000 s
20	And user enter the value in user id under approve screen	PASSED	0.001 s
21	And user retrieve the selected user id under approve screen	PASSED	0.000 s
22	Then user click approve button	PASSED	0.000 s
23	And user click confirm ok button	PASSED	0.000 s
24	Then user click success message ok button	PASSED	0.000 s

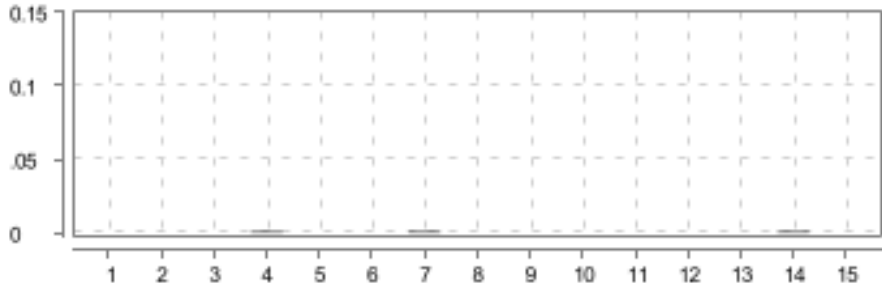

(S)- Checking Cash Deposit Transaction - Eco Sector Deposit Limit Defined - Warn User if Limit Exceeds UnChecked - Proceed if Limit Exceeds Checked - Amount > Limit

PASSED	DURATION - 0.096 s		Steps Total - 31 Pass - 31 Fail - 0 Skip - 0	
/ 5:40:46.263 pm // 5:40:46.359 pm /				
To verify the functionality of transaction on staff account				
@TRS_124				

#	Step / Hook Details	Status	Duration
1	Given user login as csm core application	PASSED	0.000 s
2	And user update test data set id for TRS_124	PASSED	0.001 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	0.000 s
5	And User Click on Use Button in Change Running Date Popup	PASSED	0.000 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	0.005 s
14	And user enter the GL code in credit account details	PASSED	0.000 s
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	0.000 s
17	And user click the transaction maintenance type icon	PASSED	0.000 s
18	And user enter the serial number in credit account details	PASSED	0.000 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	0.000 s
23	And user click amount field and enter the value	PASSED	0.000 s

#	Step / Hook Details	Status	Duration
24	And user check if the value is entered or not	PASSED	0.000 s
25	And user click save button in transactions menu	PASSED	0.000 s
26	And User Click Ok Button in Information PopUp menu	PASSED	0.001 s
27	Then user navigate to approve submenu	PASSED	0.000 s
28	And user click refresh icon in approve submenu	PASSED	0.000 s
29	And user retrieve the created record in approve submenu	PASSED	0.000 s
30	And user click approve button in approve submenu	PASSED	0.000 s
31	Then user verify the successfully approved message popup in approve submenu	PASSED	0.000 s

(S)- Checking Cash Deposit Transaction - Eco Sector Deposit Limit Defined - Warn User if Limit Exceeds Unchecked - Proceed if Limit Exceeds Checked - Amount > Limit

PASSED	DURATION - 0.009 s		Steps Total - 22 Pass - 22 Fail - 0 Skip - 0	
/ 5:40:46.384 pm // 5:40:46.393 pm /				
To verify the functionality of transaction on staff account				
@TRS_124_02				

#	Step / Hook Details	Status	Duration
1	Given user login as csm params application	PASSED	0.000 s
2	And user update test data set id for TRS_124_02	PASSED	0.000 s
3	And user click parameters menu	PASSED	0.000 s
4	And user click system parameters submenu	PASSED	0.001 s
5	And user click user submenu	PASSED	0.000 s
6	And user click update after approve	PASSED	0.000 s
7	And user enter the value in user id	PASSED	0.001 s
8	And user retrieve the selected user id	PASSED	0.000 s
9	Then user click Eco sector button	PASSED	0.000 s
10	And user select the row for delete the record	PASSED	0.000 s
11	And user delete the inserted record under Eco sector	PASSED	0.000 s
12	And user click confirm ok button	PASSED	0.000 s
13	And user click ok button under limits	PASSED	0.000 s

#	Step / Hook Details	Status	Duration
14	And user click update after approve button	PASSED	0.001 s
15	And user click confirm ok button	PASSED	0.000 s
16	Then user click success message ok button	PASSED	0.000 s
17	And user click approve screen	PASSED	0.000 s
18	And user enter the value in user id under approve screen	PASSED	0.000 s
19	And user retrieve the selected user id under approve screen	PASSED	0.000 s
20	Then user click approve button	PASSED	0.000 s
21	And user click confirm ok button	PASSED	0.000 s
22	Then user click success message ok button	PASSED	0.001 s

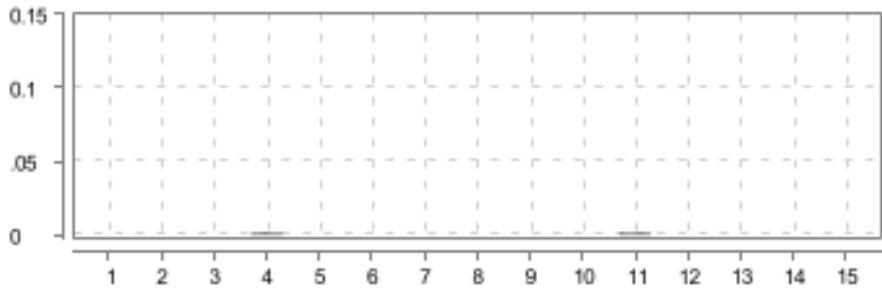

(S)- Checking Cash Depsoit Transaction - Eco Sector Deposit Limit Defined - Warn User if Limit Exceeds Checked - Amount > Limit - Specifc vs. General

PASSED DURATION - 0.014 s / 5:40:46.414 pm // 5:40:46.428 pm / To verify the functionality of transaction on staff account @TRS_125_01		Steps Total - 29 Pass - 29 Fail - 0 Skip - 0	
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#	Step / Hook Details	Status	Duration
1	Given user login as csm params application	PASSED	0.000 s
2	And user update test data set id for TRS_125_01	PASSED	0.001 s
3	And user click parameters menu	PASSED	0.000 s
4	And user click system parameters submenu	PASSED	0.000 s
5	And user click user submenu	PASSED	0.000 s
6	And user click update after approve	PASSED	0.000 s
7	And user enter the value in user id	PASSED	0.000 s
8	And user retrieve the selected user id	PASSED	0.000 s
9	Then user click Eco sector button	PASSED	0.000 s
10	And user click add icon under Eco sector limit	PASSED	0.000 s
11	And user enter eco sector value	PASSED	0.001 s
12	And user enter transaction value under Eco sector	PASSED	0.000 s

#	Step / Hook Details	Status	Duration
13	And user enter deposit limit value under Eco sector	PASSED	0.000 s
14	Then user verify the warn user if limit exceed flag checked under Eco sector	PASSED	0.000 s
15	And user click add icon under Eco sector limit	PASSED	0.000 s
16	And user enter eco sector value	PASSED	0.000 s
17	And user enter transaction type under Eco sector	PASSED	0.000 s
18	And user enter deposit limit value in Eco sector	PASSED	0.001 s
19	Then user verify the warn user if limit exceed flag checked under Eco sector	PASSED	0.000 s
20	And user click ok button under limits	PASSED	0.000 s
21	And user click update after approve button	PASSED	0.000 s
22	And user click confirm ok button	PASSED	0.000 s
23	Then user click success message ok button	PASSED	0.001 s
24	And user click approve screen	PASSED	0.000 s
25	And user enter the value in user id under approve screen	PASSED	0.000 s
26	And user retrieve the selected user id under approve screen	PASSED	0.000 s
27	Then user click approve button	PASSED	0.000 s
28	And user click confirm ok button	PASSED	0.000 s
29	Then user click success message ok button	PASSED	0.000 s

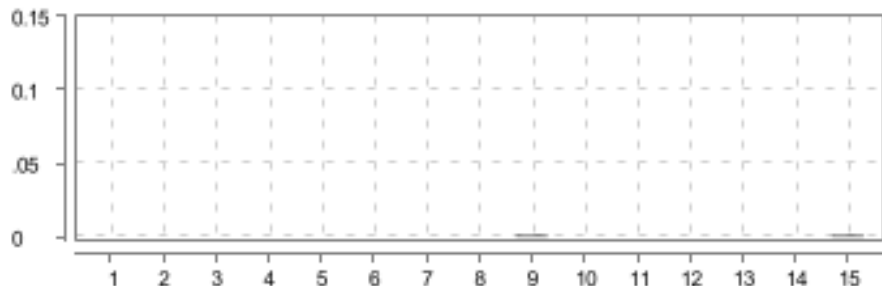

(S)- Checking Cash Depsoit Transaction - Eco Sector Deposit Limit Defined - Warn User if Limit Exceeds Checked - Amount > Limit - Specifc vs. General

PASSED	DURATION - 0.008 s		Steps Total - 25 Pass - 25 Fail - 0 Skip - 0	
/ 5:40:46.448 pm // 5:40:46.456 pm /				
To verify the functionality of transaction on staff account				
@TRS_125				

#	Step / Hook Details	Status	Duration
1	Given user login as csm core application	PASSED	0.000 s
2	And user update test data set id for TRS_125	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

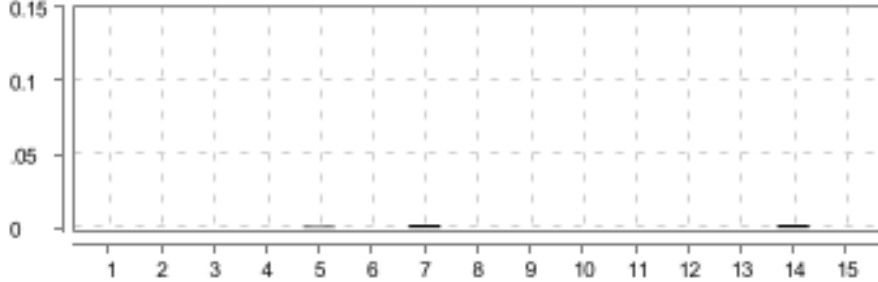

#	Step / Hook Details	Status	Duration
5	And User Click on Use Button in Change Running Date Popup	PASSED	0.000 s
6	And User Click Ok Button in Information PopUp menu	PASSED	0.000 s
7	And User Click on Close Button in Change Running Date Popup	PASSED	0.000 s
8	And user click the transactions in menu options	PASSED	0.000 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	0.001 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	0.000 s
14	And user enter the GL code in credit account details	PASSED	0.000 s
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	0.000 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	0.000 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	0.001 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	0.000 s
23	And user click amount field and enter the value	PASSED	0.001 s
24	And user check if the value is entered or not	PASSED	0.000 s
25	Then validate the stopper message popup	PASSED	0.000 s

(S)- Checking Cash Depsoit Transaction - Eco Sector Deposit Limit Defined - Warn User if Limit Exceeds Checked - Amount > Limit - Specifc vs. General

<div>PASSED</div> <div>DURATION - 0.011 s</div>		<div>Steps</div> <div>Total - 25</div> <div>Pass - 25</div> <div>Fail - 0</div> <div>Skip - 0</div>	
/ 5:40:46.480 pm // 5:40:46.491 pm /			
To verify the functionality of transaction on staff account			
@TRS_125_02			

#	Step / Hook Details	Status	Duration
1	Given user login as csm params application	PASSED	0.000 s
2	And user update test data set id for TRS_125_02	PASSED	0.000 s
3	And user click parameters menu	PASSED	0.000 s
4	And user click system parameters submenu	PASSED	0.000 s
5	And user click user submenu	PASSED	0.000 s
6	And user click update after approve	PASSED	0.000 s
7	And user enter the value in user id	PASSED	0.000 s
8	And user retrieve the selected user id	PASSED	0.000 s
9	Then user click Eco sector button	PASSED	0.001 s
10	And user select the row for delete the record	PASSED	0.000 s
11	And user delete the inserted record under Eco sector	PASSED	0.000 s
12	And user click confirm ok button	PASSED	0.000 s
13	And user select the another row to delete the record	PASSED	0.000 s
14	And user delete the inserted record under Eco sector	PASSED	0.000 s
15	And user click confirm ok button	PASSED	0.001 s
16	And user click ok button under limits	PASSED	0.000 s
17	And user click update after approve button	PASSED	0.001 s
18	And user click confirm ok button	PASSED	0.000 s
19	Then user click success message ok button	PASSED	0.000 s
20	And user click approve screen	PASSED	0.001 s
21	And user enter the value in user id under approve screen	PASSED	0.000 s
22	And user retrieve the selected user id under approve screen	PASSED	0.000 s
23	Then user click approve button	PASSED	0.000 s
24	And user click confirm ok button	PASSED	0.001 s
25	Then user click success message ok button	PASSED	0.000 s

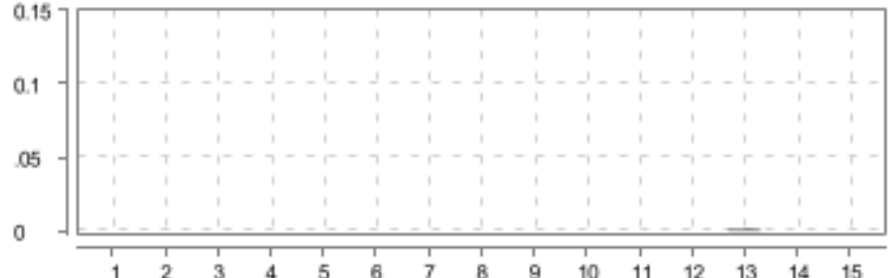
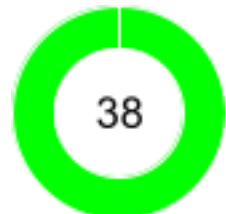
(S)- Checking Cash Withdrawal Transaction - Proceed on Insufficient Fund unchecked/ Allow Overdraw unchecked/ Force Overdraw checked - Overdraw Limit Exceeded Alert Checked

PASSED	DURATION - 0.017 s		Steps	
/ 5:40:46.518 pm // 5:40:46.535 pm /			Total - 34	
To verify the functionality of transaction on staff account			Pass - 34	
@TRS_126_01			Fail - 0	
			Skip - 0	

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

#	Step / Hook Details	Status	Duration
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	0.001 s
27	And user click UPA Button	PASSED	0.001 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	0.000 s
31	And user Enter the TypeCode in Approve Field	PASSED	0.000 s
32	And user double click the Typecode in Approve field	PASSED	0.000 s
33	And user click the Approve button	PASSED	0.001 s
34	And user click the save ok button	PASSED	0.000 s

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

PASSED		DURATION - 0.012 s			<div>Steps</div> <div>Total - 38</div> <div>Pass - 38</div> <div>Fail - 0</div> <div>Skip - 0</div>		
/ 5:40:46.564 pm // 5:40:46.576 pm /							
To verify the functionality of transaction on staff account							
@TRS_126							

#	Step / Hook Details	Status	Duration
1	Given user login as csm core application	PASSED	0.000 s
2	And user update test data set id for TRS_126	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	0.000 s
5	And User Click on Use Button in Change Running Date Popup	PASSED	0.000 s
6	And User Click Ok Button for confirmation PopUp for Company Holiday	PASSED	0.000 s
7	And User Click Ok Button in Information PopUp menu	PASSED	0.000 s
8	And User Click on Close Button in Change Running Date Popup	PASSED	0.000 s
9	And user click the transactions in menu options	PASSED	0.000 s
10	And user click the maintenance in transactions	PASSED	0.000 s

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

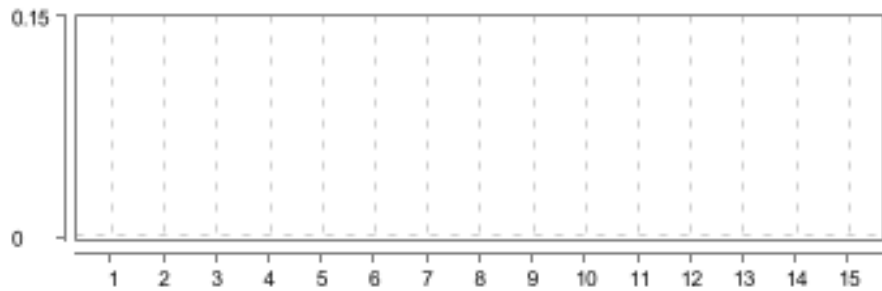
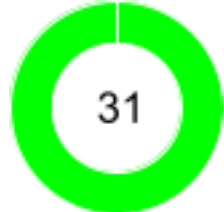
(S)- Checking Cash Withdrawal Transaction - Priority Withdrawal Limit Defined - Warn User if Limit Exceeds UnChecked - Proceed if Limit Exceeds Checked - Amount > Limit

PASSED	DURATION - 0.008 s		Steps Total - 24 Pass - 24 Fail - 0 Skip - 0	
/ 5:40:46.598 pm // 5:40:46.606 pm /				
To verify the functionality of transaction on staff account				
@TRS_109_01				

#	Step / Hook Details	Status	Duration
1	Given user login as csm params application	PASSED	0.000 s
2	And user update test data set id for TRS_109_01	PASSED	0.000 s
3	And user click parameters menu	PASSED	0.000 s
4	And user click system parameters submenu	PASSED	0.001 s
5	And user click user submenu	PASSED	0.001 s
6	And user click update after approve	PASSED	0.000 s
7	And user enter the value in user id	PASSED	0.000 s
8	And user retrieve the selected user id	PASSED	0.000 s
9	Then user click priority button	PASSED	0.001 s
10	And user click add icon in priority	PASSED	0.000 s
11	And user enter priority value	PASSED	0.000 s
12	And user enter transaction value under Eco sector	PASSED	0.001 s
13	And user enter withdrawal limit value	PASSED	0.000 s
14	Then user verify the proceed if limits exceeds flag checked under priority	PASSED	0.000 s
15	And user click ok button under limits	PASSED	0.001 s
16	And user click update after approve button	PASSED	0.000 s
17	And user click confirm ok button	PASSED	0.000 s
18	Then user click success message ok button	PASSED	0.000 s
19	And user click approve screen	PASSED	0.001 s
20	And user enter the value in user id under approve screen	PASSED	0.000 s
21	And user retrieve the selected user id under approve screen	PASSED	0.000 s
22	Then user click approve button	PASSED	0.000 s
23	And user click confirm ok button	PASSED	0.000 s

#	Step / Hook Details	Status	Duration
24	Then user click success message ok button	PASSED	0.000 s

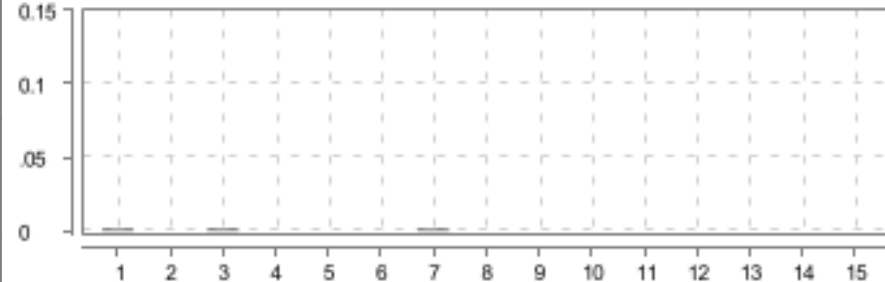

(S)- Checking Cash Withdrawal Transaction - Priority Withdrawal Limit Defined - Warn User if Limit Exceeds UnChecked - Proceed if Limit Exceeds Checked - Amount > Limit

<div>PASSED</div> <div>DURATION - 0.012 s</div>		<div>Steps</div> <div>Total - 31</div> <div>Pass - 31</div> <div>Fail - 0</div> <div>Skip - 0</div>	
<div>/ 5:40:46.625 pm // 5:40:46.637 pm /</div>			
<div>To verify the functionality of transaction on staff account</div>			
<div>@TRS_109</div>			

#	Step / Hook Details	Status	Duration
1	Given user login as csm core application	PASSED	0.000 s
2	And user update test data set id for TRS_109	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	0.000 s
5	And User Click on Use Button in Change Running Date Popup	PASSED	0.000 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	0.000 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	0.000 s
14	And user enter the GL code in credit account details	PASSED	0.000 s
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	0.000 s
17	And user click the transaction maintenance type icon	PASSED	0.000 s
18	And user enter the serial number in credit account details	PASSED	0.000 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

#	Step / Hook Details	Status	Duration
21	And user click currency field and enter the value	PASSED	0.000 s
22	And user click the transaction maintenance type icon	PASSED	0.000 s
23	And user click amount field and enter the value	PASSED	0.001 s
24	And user check if the value is entered or not	PASSED	0.000 s
25	And user click save button in transactions menu	PASSED	0.000 s
26	And User Click Ok Button in Information PopUp menu	PASSED	0.000 s
27	Then user navigate to approve submenu	PASSED	0.001 s
28	And user click refresh icon in approve submenu	PASSED	0.000 s
29	And user retrieve the created record in approve submenu	PASSED	0.000 s
30	And user click approve button in approve submenu	PASSED	0.000 s
31	Then user verify the successfully approved message popup in approve submenu	PASSED	0.001 s

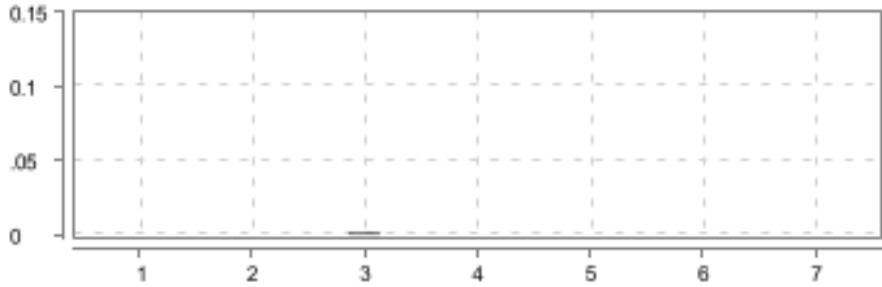

(S)- Checking Cash Withdrawal Transaction - Priority Withdrawal Limit Defined - Warn User if Limit Exceeds Unchecked - Proceed if Limit Exceeds Checked - Amount > Limit

<div>PASSED</div> <div>DURATION - 0.009 s</div>		<div>Steps</div> <div>Total - 22</div> <div>Pass - 22</div> <div>Fail - 0</div> <div>Skip - 0</div>	
<div>/ 5:40:46.655 pm // 5:40:46.664 pm /</div>			
<div>To verify the functionality of transaction on staff account</div>			
<div>@TRS_109_02</div>			

#	Step / Hook Details	Status	Duration
1	Given user login as csm params application	PASSED	0.001 s
2	And user update test data set id for TRS_109_02	PASSED	0.000 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 user submenu	PASSED	0.000 s
6	And user click update after approve	PASSED	0.000 s
7	And user enter the value in user id	PASSED	0.001 s
8	And user retrieve the selected user id	PASSED	0.000 s
9	Then user click Eco sector button	PASSED	0.000 s
10	And user select the row for delete the record	PASSED	0.000 s

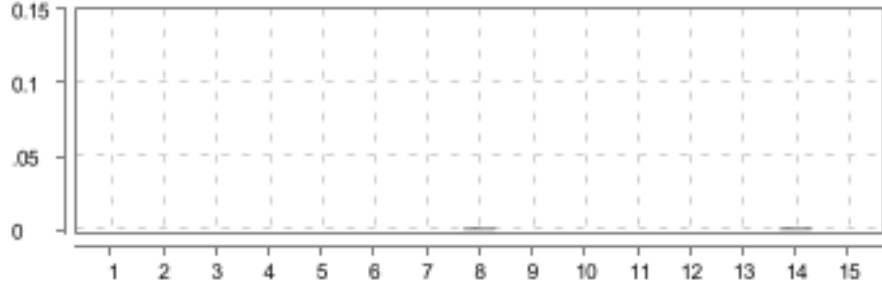

#	Step / Hook Details	Status	Duration
11	And user delete the inserted record under Eco sector	PASSED	0.000 s
12	And user click confirm ok button	PASSED	0.000 s
13	And user click ok button under limits	PASSED	0.000 s
14	And user click update after approve button	PASSED	0.000 s
15	And user click confirm ok button	PASSED	0.000 s
16	Then user click success message ok button	PASSED	0.000 s
17	And user click approve screen	PASSED	0.000 s
18	And user enter the value in user id under approve screen	PASSED	0.000 s
19	And user retrieve the selected user id under approve screen	PASSED	0.000 s
20	Then user click approve button	PASSED	0.000 s
21	And user click confirm ok button	PASSED	0.000 s
22	Then user click success message ok button	PASSED	0.000 s

(S)- Checking Cash Withdrawal Transaction - Currency Withdrawal Limit Defined - Warn User if Limit Exceeds Checked - Proceed if Limit Exceeds Checked - Amount > Limit - User Limit Exceed Alert flag

PASSED	DURATION - 0.003 s		Steps Total - 7 Pass - 7 Fail - 0 Skip - 0	
/ 5:40:46.698 pm // 5:40:46.701 pm /				
To verify the functionality of transaction on staff account				
@TRS_141_01				

#	Step / Hook Details	Status	Duration
1	Given user login as csm core application	PASSED	0.000 s
2	And user_615 update test data set id for TRS_141	PASSED	0.000 s
3	And User_615 Click on Date to Change the Current Date	PASSED	0.001 s
4	And User_615 Enter the Date in User Running Date	PASSED	0.000 s
5	And User_615 Click on Use Button in Change Running Date Popup	PASSED	0.000 s
6	And User_615 Click Ok Button in Information PopUp menu	PASSED	0.000 s
7	And User_615 Click on Close Button in Change Running Date Popup	PASSED	0.000 s

**(S)- Checking Cash Withdrawal Transaction - Currency Withdrawal Limit Defined - Warn User if Limit Exceeds
Checked - Proceed if Limit Exceeds Checked - Amount > Limit - User Limit Exceed Alert flag**

<div>PASSED</div> <div>DURATION - 0.018 s</div>		<div>Steps</div> <div>Total - 42</div> <div>Pass - 42</div> <div>Fail - 0</div> <div>Skip - 0</div>	
/ 5:40:46.752 pm // 5:40:46.770 pm /			
To verify the functionality of transaction on staff account			
@TRS_141			

#	Step / Hook Details	Status	Duration
1	Given user login as csm core application	PASSED	0.000 s
2	And user_615 update test data set id for TRS_141	PASSED	0.000 s
3	And User_615 Click on Date to Change the Current Date	PASSED	0.000 s
4	And User_615 Enter the Date in User Running Date	PASSED	0.000 s
5	And User_615 Click on Use Button in Change Running Date Popup	PASSED	0.000 s
6	And User_615 Click Ok Button in Information PopUp menu	PASSED	0.000 s
7	And User_615 Click on Close Button in Change Running Date Popup	PASSED	0.000 s
8	And user_615 click the transactions in menu options	PASSED	0.001 s
9	And user_615 click the maintenance in transactions	PASSED	0.000 s
10	And user_615 click and enter the value in trx type under transactions	PASSED	0.000 s
11	And user_615 click the transaction maintenance type icon	PASSED	0.000 s
12	And user_615 enter the currency value in credit account details	PASSED	0.000 s
13	And user_615 click the transaction maintenance type icon	PASSED	0.000 s
14	And user_615 enter the GL code in credit account details	PASSED	0.001 s
15	And user_615 click the transaction maintenance type icon	PASSED	0.000 s
16	And user_615 enter the CIF code in credit account details	PASSED	0.001 s
17	And user_615 close the view memo	PASSED	0.000 s
18	And user_615 enter the serial number in credit account details	PASSED	0.000 s
19	And user_615 click the transaction maintenance type icon	PASSED	0.000 s
20	And User_615 Click Ok Button in Information PopUp menu	PASSED	0.000 s
21	And user_615 close the view memo	PASSED	0.000 s
22	And user_615 click currency field and enter the value	PASSED	0.000 s
23	And user_615 click the transaction maintenance type icon	PASSED	0.001 s

#	Step / Hook Details	Status	Duration
24	And user_615 enter GL code	PASSED	0.000 s
25	And user_615 click the transaction maintenance type icon	PASSED	0.000 s
26	And user_615 enter CIF code	PASSED	0.000 s
27	And user_615 click the transaction maintenance type icon	PASSED	0.001 s
28	And User_615 Click Ok Button in Information PopUp menu	PASSED	0.000 s
29	And user_615 close the view memo	PASSED	0.001 s
30	And user_615 enter serial no	PASSED	0.000 s
31	And user_615 click the transaction maintenance type icon	PASSED	0.000 s
32	And User_615 Click Ok Button in Information PopUp menu	PASSED	0.000 s
33	And user_615 close the view memo	PASSED	0.000 s
34	And user_615 click the transaction maintenance type icon	PASSED	0.000 s
35	And user_615 click amount field and enter the value	PASSED	0.000 s
36	And user_615 check if the value is entered or not	PASSED	0.000 s
37	And user_615 click save button in transactions menu	PASSED	0.000 s
38	And User_615 Click Ok Button in Information PopUp menu	PASSED	0.001 s
39	And user_615 verify the alert popup	PASSED	0.001 s
40	And user_615 select the BM user	PASSED	0.000 s
41	Then user_615 send the alert to branch manager	PASSED	0.000 s
42	And user_615 approve the transaction	PASSED	0.000 s

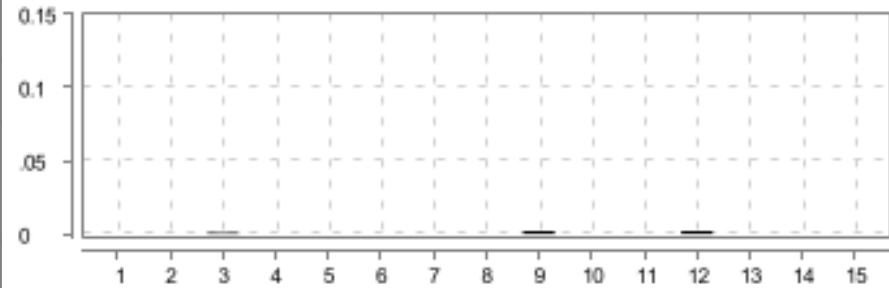
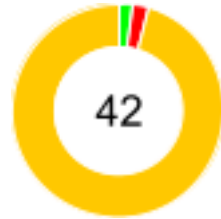
(S)- Checking Cash Deposit Transaction - CIF is below Minimum Age Alert flag

FAILED DURATION - 0.005 s / 5:40:46.878 pm // 5:40:46.883 pm / To verify the functionality of transaction on staff account @TRS_142_01		Steps Total - 7 Pass - 1 Fail - 1 Skip - 5	
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#	Step / Hook Details	Status	Duration
1	Given user login as csm core application	PASSED	0.000 s
2	And user_615 update test data set id for TRS_142	FAILED	0.002 s
	Step undefined		

#	Step / Hook Details	Status	Duration
3	And User_615 Click on Date to Change the Current Date	SKIPPED	0.001 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_615 Click Ok Button in Information PopUp menu	SKIPPED	0.001 s
7	And User_615 Click on Close Button in Change Running Date Popup	SKIPPED	0.000 s

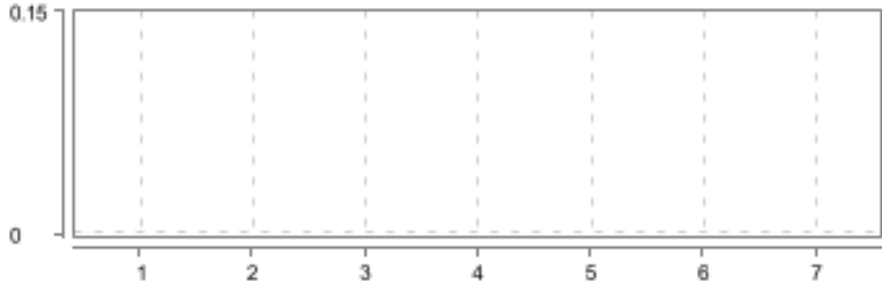

(S)- Checking Cash Deposit Transaction - CIF is below Minimum Age Alert flag

<div>FAILED</div> <div>DURATION - 0.018 s</div>		<div>Steps</div> <div>Total - 42</div> <div>Pass - 1</div> <div>Fail - 1</div> <div>Skip - 40</div>	
<div>/ 5:40:46.922 pm // 5:40:46.940 pm /</div>			
<div>To verify the functionality of transaction on staff account</div>			
<div>@TRS_142</div>			

#	Step / Hook Details	Status	Duration
1	Given user login as csm core application	PASSED	0.000 s
2	And user_615 update test data set id for TRS_142	FAILED	0.000 s
	Step undefined		
3	And User_615 Click on Date to Change the Current Date	SKIPPED	0.001 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_615 Click Ok Button in Information PopUp menu	SKIPPED	0.000 s
7	And User_615 Click on Close Button in Change Running Date Popup	SKIPPED	0.000 s
8	And user_615 click the transactions in menu options	SKIPPED	0.000 s
9	And user_615 click the maintenance in transactions	SKIPPED	0.002 s
10	And user_615 click and enter the value in trx type under transactions	SKIPPED	0.000 s
11	And user_615 click the transaction maintenance type icon	SKIPPED	0.000 s
12	And user_615 enter the currency value in credit account details	SKIPPED	0.002 s
13	And user_615 click the transaction maintenance type icon	SKIPPED	0.000 s
14	And user_615 enter the GL code in credit 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 CIF code in credit account details	SKIPPED	0.000 s

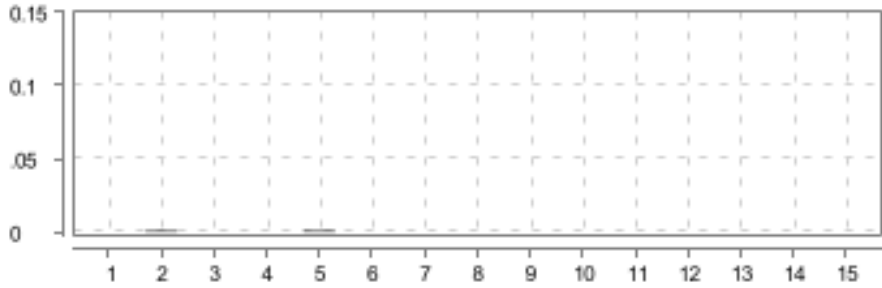
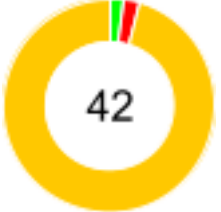
#	Step / Hook Details	Status	Duration
17	And user_615 close the view memo	SKIPPED	0.000 s
18	And user_615 enter the serial number in credit account details	SKIPPED	0.001 s
19	And user_615 click the transaction maintenance type icon	SKIPPED	0.000 s
20	And User_615 Click Ok Button in Information PopUp menu	SKIPPED	0.000 s
21	And user_615 close the view memo	SKIPPED	0.001 s
22	And user_615 click currency field and enter the value	SKIPPED	0.000 s
23	And user_615 click the transaction maintenance type icon	SKIPPED	0.000 s
24	And user_615 enter GL code	SKIPPED	0.001 s
25	And user_615 click the transaction maintenance type icon	SKIPPED	0.000 s
26	And user_615 enter CIF code	SKIPPED	0.000 s
27	And user_615 click the transaction maintenance type icon	SKIPPED	0.001 s
28	And User_615 Click Ok Button in Information PopUp menu	SKIPPED	0.000 s
29	And user_615 close the view memo	SKIPPED	0.000 s
30	And user_615 enter serial no	SKIPPED	0.000 s
31	And user_615 click the transaction maintenance type icon	SKIPPED	0.000 s
32	And User_615 Click Ok Button in Information PopUp menu	SKIPPED	0.000 s
33	And user_615 close the view memo	SKIPPED	0.000 s
34	And user_615 click the transaction maintenance type icon	SKIPPED	0.000 s
35	And user_615 click amount field and enter the value	SKIPPED	0.000 s
36	And user_615 check if the value is entered or not	SKIPPED	0.000 s
37	And user_615 click save button in transactions menu	SKIPPED	0.001 s
38	And User_615 Click Ok Button in Information PopUp menu	SKIPPED	0.000 s
39	And user_615 verify the alert popup	SKIPPED	0.000 s
40	And user_615 select the BM user	SKIPPED	0.000 s
41	Then user_615 send the alert to branch manager	SKIPPED	0.000 s
42	And user_615 approve the transaction	SKIPPED	0.000 s

(S)- Checking Cash Deposit Transaction - Account with Link Management Alert flag

FAILED	DURATION - 0.004 s		Steps	
/ 5:40:46.966 pm // 5:40:46.970 pm /			Total - 7	
To verify the functionality of transaction on staff account			Pass - 1	
@TRS_143_01			Fail - 1	
			Skip - 5	

#	Step / Hook Details	Status	Duration
1	Given user login as csm core application	PASSED	0.000 s
2	And user_615 update test data set id for TRS_143	FAILED	0.000 s
	Step undefined		
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_615 Click Ok Button in Information PopUp menu	SKIPPED	0.000 s
7	And User_615 Click on Close Button in Change Running Date Popup	SKIPPED	0.000 s

(S)- Checking Cash Deposit Transaction - Account with Link Management Alert flag

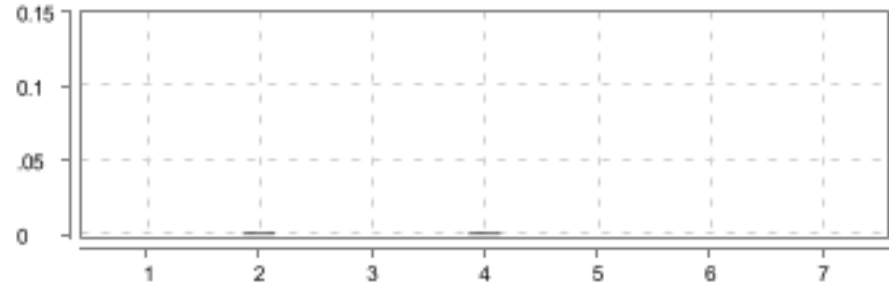

FAILED	DURATION - 0.017 s		Steps	
/ 5:40:46.997 pm // 5:40:47.014 pm /			Total - 42	
To verify the functionality of transaction on staff account			Pass - 1	
@TRS_143			Fail - 1	
			Skip - 40	

#	Step / Hook Details	Status	Duration
1	Given user login as csm core application	PASSED	0.000 s
2	And user_615 update test data set id for TRS_143	FAILED	0.001 s
	Step undefined		
3	And User_615 Click on Date to Change the Current Date	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
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	0.001 s
6	And User_615 Click Ok Button in Information PopUp menu	SKIPPED	0.000 s
7	And User_615 Click on Close Button in Change Running Date Popup	SKIPPED	0.000 s
8	And user_615 click the transactions in menu options	SKIPPED	0.000 s
9	And user_615 click the maintenance in transactions	SKIPPED	0.000 s
10	And user_615 click and enter the value in trx type under transactions	SKIPPED	0.000 s
11	And user_615 click the transaction maintenance type icon	SKIPPED	0.000 s
12	And user_615 enter the currency value in credit account details	SKIPPED	0.000 s
13	And user_615 click the transaction maintenance type icon	SKIPPED	0.000 s
14	And user_615 enter the GL code in credit 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 CIF code in credit account details	SKIPPED	0.000 s
17	And user_615 close the view memo	SKIPPED	0.000 s
18	And user_615 enter the serial number 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 Click Ok Button in Information PopUp menu	SKIPPED	0.000 s
21	And user_615 close the view memo	SKIPPED	0.000 s
22	And user_615 click currency field and enter the value	SKIPPED	0.000 s
23	And user_615 click the transaction maintenance type icon	SKIPPED	0.000 s
24	And user_615 enter GL code	SKIPPED	0.000 s
25	And user_615 click the transaction maintenance type icon	SKIPPED	0.000 s
26	And user_615 enter CIF code	SKIPPED	0.000 s
27	And user_615 click the transaction maintenance type icon	SKIPPED	0.000 s
28	And User_615 Click Ok Button in Information PopUp menu	SKIPPED	0.000 s
29	And user_615 close the view memo	SKIPPED	0.000 s
30	And user_615 enter serial no	SKIPPED	0.000 s
31	And user_615 click the transaction maintenance type icon	SKIPPED	0.000 s
32	And User_615 Click Ok Button in Information PopUp menu	SKIPPED	0.000 s
33	And user_615 close the view memo	SKIPPED	0.000 s
34	And user_615 click the transaction maintenance type icon	SKIPPED	0.000 s
35	And user_615 click amount field and enter the value	SKIPPED	0.001 s
36	And user_615 check if the value is entered or not	SKIPPED	0.000 s
37	And user_615 click save button in transactions menu	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
38	And User_615 Click Ok Button in Information PopUp menu	SKIPPED	0.000 s
39	And user_615 verify the alert popup	SKIPPED	0.001 s
40	And user_615 select the BM user	SKIPPED	0.000 s
41	Then user_615 send the alert to branch manager	SKIPPED	0.000 s
42	And user_615 approve the transaction	SKIPPED	0.001 s

(S)- Checking Cash Deposit Transaction - CV/FC - Exchange Rate Changed Alert flag

FAILED	DURATION - 0.004 s		Steps Total - 7 Pass - 1 Fail - 1 Skip - 5	
/ 5:40:47.042 pm // 5:40:47.046 pm /				
To verify the functionality of transaction on staff account				
@TRS_144_01				

#	Step / Hook Details	Status	Duration
1	Given user login as csm core application	PASSED	0.000 s
2	And user_615 update test data set id for TRS_144	FAILED	0.001 s
	Step undefined		
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	0.001 s
5	And User_615 Click on Use Button in Change Running Date Popup	SKIPPED	0.000 s
6	And User_615 Click Ok Button in Information PopUp menu	SKIPPED	0.000 s
7	And User_615 Click on Close Button in Change Running Date Popup	SKIPPED	0.000 s

(S)- Checking Cash Deposit Transaction - CV/FC - Exchange Rate Changed Alert flag

FAILED	DURATION - 0.016 s		Steps Total - 42 Pass - 1 Fail - 1 Skip - 40	
/ 5:40:47.076 pm // 5:40:47.092 pm /				
To verify the functionality of transaction on staff account				
@TRS_144				

#	Step / Hook Details	Status	Duration
1	Given user login as csm core application	PASSED	0.000 s
2	And user_615 update test data set id for TRS_144	FAILED	0.001 s
	Step undefined		
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_615 Click Ok Button in Information PopUp menu	SKIPPED	0.001 s
7	And User_615 Click on Close Button in Change Running Date Popup	SKIPPED	0.000 s
8	And user_615 click the transactions in menu options	SKIPPED	0.000 s
9	And user_615 click the maintenance in transactions	SKIPPED	0.001 s
10	And user_615 click and enter the value in trx type under transactions	SKIPPED	0.000 s
11	And user_615 click the transaction maintenance type icon	SKIPPED	0.000 s
12	And user_615 enter the currency value in credit account details	SKIPPED	0.000 s
13	And user_615 click the transaction maintenance type icon	SKIPPED	0.001 s
14	And user_615 enter the GL code in credit 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 CIF code in credit account details	SKIPPED	0.000 s
17	And user_615 close the view memo	SKIPPED	0.000 s
18	And user_615 enter the serial number 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 Click Ok Button in Information PopUp menu	SKIPPED	0.001 s
21	And user_615 close the view memo	SKIPPED	0.000 s
22	And user_615 click currency field and enter the value	SKIPPED	0.001 s
23	And user_615 click the transaction maintenance type icon	SKIPPED	0.000 s

#	Step / Hook Details	Status	Duration
24	And user_615 enter GL code	SKIPPED	0.000 s
25	And user_615 click the transaction maintenance type icon	SKIPPED	0.000 s
26	And user_615 enter CIF code	SKIPPED	0.000 s
27	And user_615 click the transaction maintenance type icon	SKIPPED	0.000 s
28	And User_615 Click Ok Button in Information PopUp menu	SKIPPED	0.000 s
29	And user_615 close the view memo	SKIPPED	0.001 s
30	And user_615 enter serial no	SKIPPED	0.000 s
31	And user_615 click the transaction maintenance type icon	SKIPPED	0.000 s
32	And User_615 Click Ok Button in Information PopUp menu	SKIPPED	0.000 s
33	And user_615 close the view memo	SKIPPED	0.000 s
34	And user_615 click the transaction maintenance type icon	SKIPPED	0.000 s
35	And user_615 click amount field and enter the value	SKIPPED	0.000 s
36	And user_615 check if the value is entered or not	SKIPPED	0.000 s
37	And user_615 click save button in transactions menu	SKIPPED	0.001 s
38	And User_615 Click Ok Button in Information PopUp menu	SKIPPED	0.000 s
39	And user_615 verify the alert popup	SKIPPED	0.000 s
40	And user_615 select the BM user	SKIPPED	0.000 s
41	Then user_615 send the alert to branch manager	SKIPPED	0.000 s
42	And user_615 approve the transaction	SKIPPED	0.000 s