

Cucumber Report

13-Jun-2023, 3:47:44 pm

Start : Jun 13, 3:47:42.266 pm

End : Jun 13, 3:47:42.364 pm

Duration : 0.098 s

Features

Scenarios

Steps

PASSED - 0

FAILED - 1

SKIPPED - 0

PASSED - 0

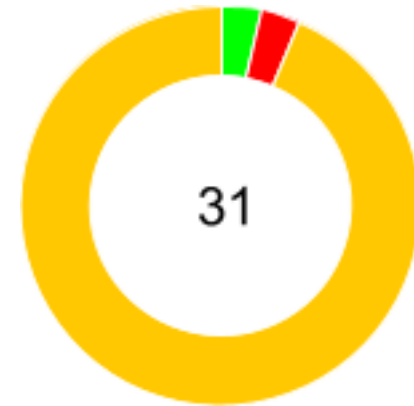
FAILED - 1

SKIPPED - 0

PASSED - 1

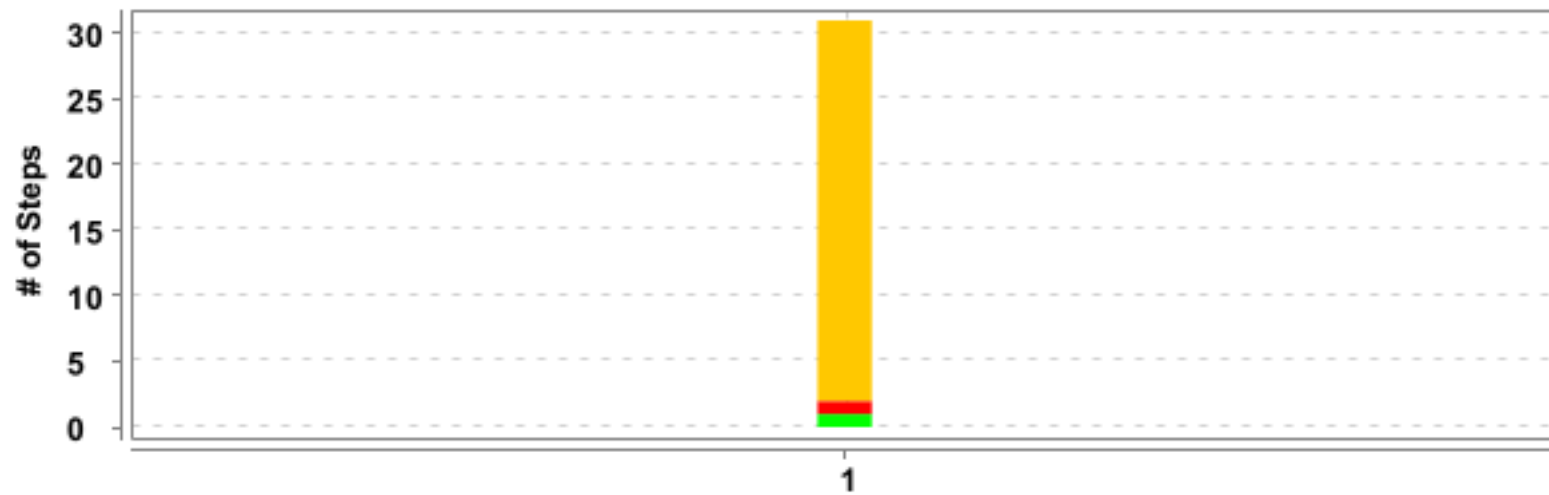
FAILED - 1

SKIPPED - 29





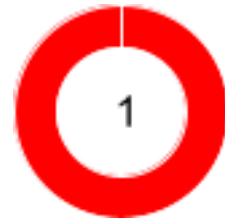
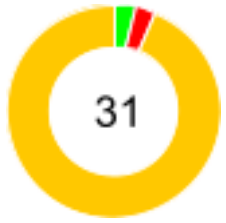
#	Feature Name	T	P	F	S	Duration
1	<u>To verify the functionality of transaction on staff account</u>	1	0	1	0	0.098 s



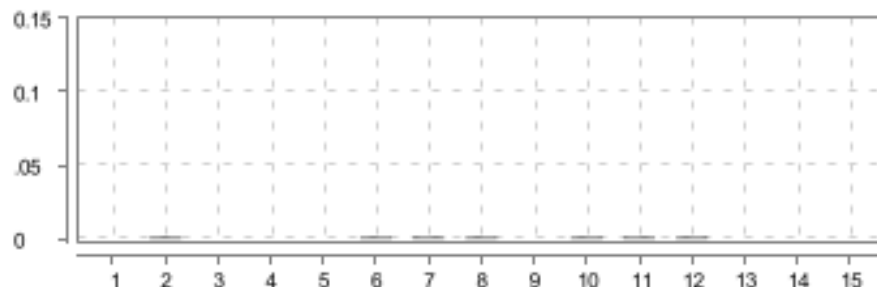
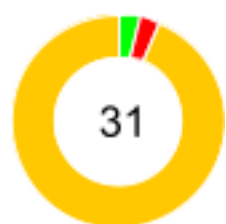
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>To verify the functionality of transaction on staff account</u>	<u>Checking Cash Withdrawal Transaction - Priority Withdrawal Limit Defined - Warn User if Limit Exceeds UnChecked - *</u>	31	1	1	29	0.091 s

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

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

FAILED	DURATION - 0.098 s	Scenarios		Steps	
/ 3:47:42.266 pm // 3:47:42.364 pm /		Total - 1		Total - 31	
		Pass - 0		Pass - 1	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 29	

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

<div>FAILED</div> <div>DURATION - 0.091 s</div>			Steps	
/ 3:47:42.273 pm // 3:47:42.364 pm /			Total - 31	
To verify the functionality of transaction on staff account			Pass - 1	
@TRS_109			Fail - 1	
			Skip - 29	

#	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	FAILED	0.001 s
	Step undefined		
3	And User Click on Date to Change the Current Date	SKIPPED	0.000 s
4	And User Enter the Date in User Running Date	SKIPPED	0.000 s
5	And User Click on Use Button in Change Running Date Popup	SKIPPED	0.000 s
6	And User Click Ok Button in Information PopUp menu	SKIPPED	0.001 s
7	And User Click on Close Button in Change Running Date Popup	SKIPPED	0.001 s
8	And user click the transactions in menu options	SKIPPED	0.001 s
9	And user click the maintenance in transactions	SKIPPED	0.000 s
10	And user click and enter the value in trx type under transactions	SKIPPED	0.001 s
11	And user click the transaction maintenance type icon	SKIPPED	0.001 s
12	And user enter the currency value in credit account details	SKIPPED	0.001 s
13	And user click the transaction maintenance type icon	SKIPPED	0.000 s

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