

Cucumber Report

12-Jun-2023, 2:09:12 pm

Start : Jun 12, 2:09:11.190 pm

End : Jun 12, 2:09:11.284 pm

Duration : 0.094 s

Features

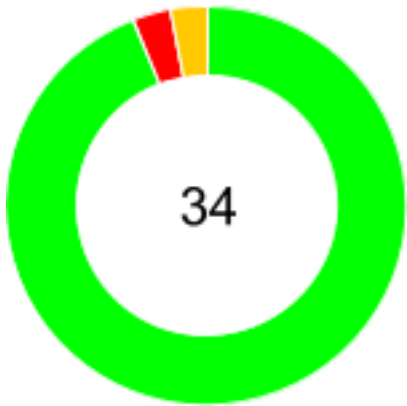
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

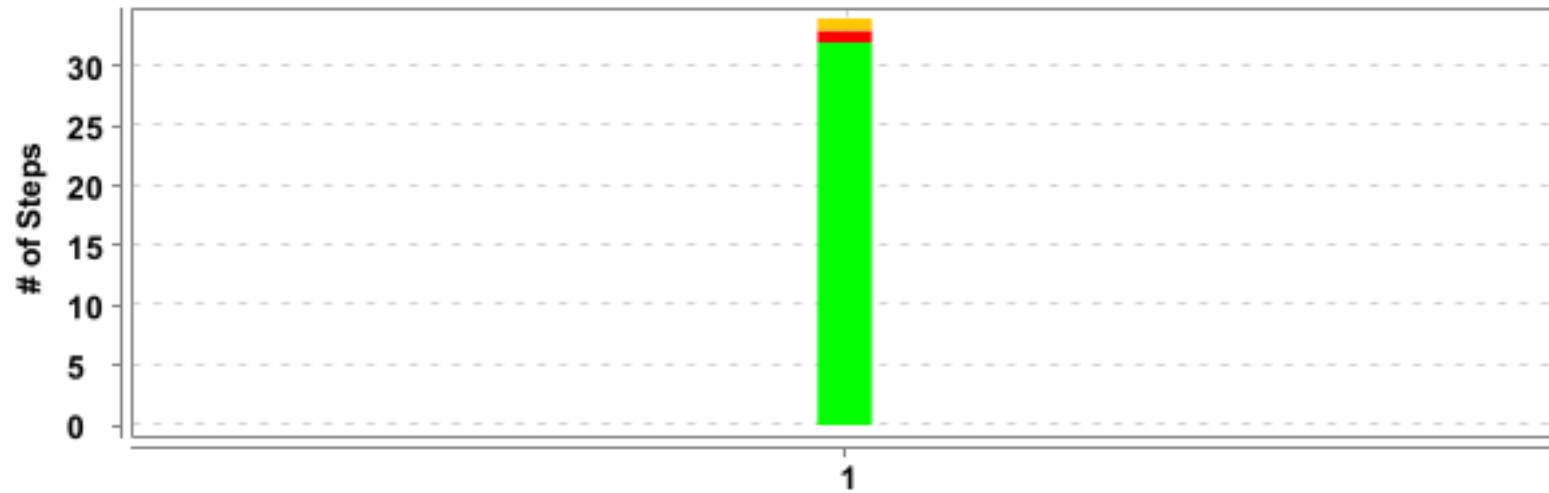
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 32
FAILED - 1
SKIPPED - 1







#	Feature Name	T	P	F	S	Duration
1	<u>To verify the functionality of transaction on staff account</u>	1	0	1	0	0.094 s



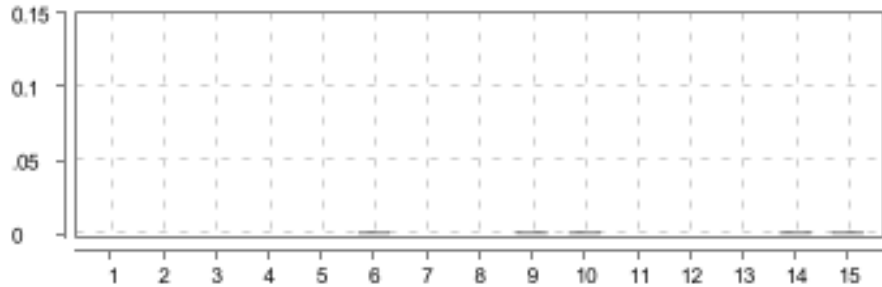
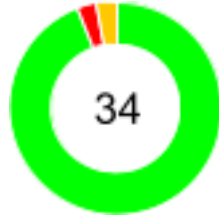
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>To verify the functionality of transaction on staff account</u>	<u>Checking Cash Withdrawal Transaction - Proceed on Insufficient Fund unchecked/ Allow Overdraw unchecked/ *</u>	34	32	1	1	0.083 s

* 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 - 0.094 s	Scenarios		Steps	
/ 2:09:11.190 pm // 2:09:11.284 pm /		Total - 1	1	Total - 34	34
		Pass - 0		Pass - 32	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 1	

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

<div>FAILED</div> <div>DURATION - 0.083 s</div>			Steps	
/ 2:09:11.201 pm // 2:09:11.284 pm /			Total - 34	
To verify the functionality of transaction on staff account			Pass - 32	
@TRS_126_01			Fail - 1	
			Skip - 1	

#	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	0.000 s
6	And user click the updateafterapprove menu under transationtype	PASSED	0.001 s
7	And user Enter the code in inputfield on updateafterapprove screen under transactiontype	PASSED	0.000 s
8	And User double click the record under updateafterapprove screen	PASSED	0.000 s
9	And User unCheck the ProceedOnInsufficientFund checkbox	PASSED	0.001 s
10	And user check the Force overdrawn	PASSED	0.001 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	0.001 s

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