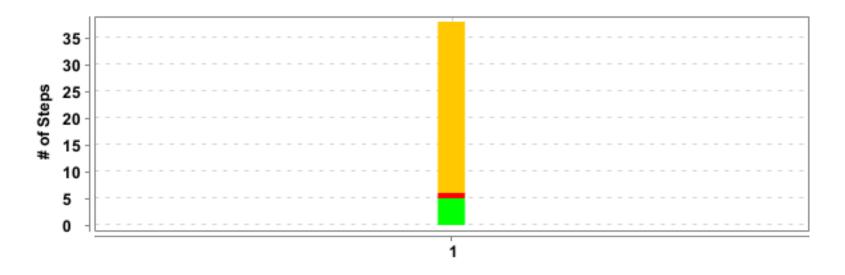


FEATURES SUMMARY -- 2 --



#	Feature Name	T	P	F	S	Duration
1	To verify the functionality of transaction on staff account	1	0	1	0	0.150 s



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	To verify the functionality of transaction	Checking Cash Withdrawal Transaction - Proceed on	38	5	1	32	0.143 s
	on staff account	Insufficient Fund unchecked/ Allow Overdraw unchecked/ *					

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

DETAILED SECTION -- 4 -

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

FAILED	DURATION - 0.150 s	Scenarios		Steps	
		Total - 1		Total - 38	
/ 4:04:03.974 pm	n // 4:04:04.124 pm /	Pass - 0	1	Pass - 5	38
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 32	

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

FAILED DURATION - 0.143 s	0.15	, ][															-	Steps		
/ 4:04:03.981 pm // 4:04:04.124 pm /	0.1	-		- 1														Total - 38		
To verify the functionality of transaction on staff account	.05	-	-	- +													- + -	Pass - 5 Fail - 1	38	
@TRS_126	0	1	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	Skip - 32		

#	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_126	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 for confirmation PopUp for Company Holiday	FAILED	0.002 s
	Step undefined		
7	And User Click Ok Button in Information PopUp menu	SKIPPED	0.000 s
8	And User Click on Close Button in Change Running Date Popup	SKIPPED	0.000 s
9	And user click the transactions in menu options	SKIPPED	0.000 s
10	And user click the maintenance in transactions	SKIPPED	0.000 s
11	And user click and enter the value in trx type under transactions	SKIPPED	0.000 s
12	And user click the transaction maintenance type icon	SKIPPED	0.000 s
13	And user enter the currency value in credit account details	SKIPPED	0.007 s

DETAILED SECTION -- 5 --

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