Cucumber Report

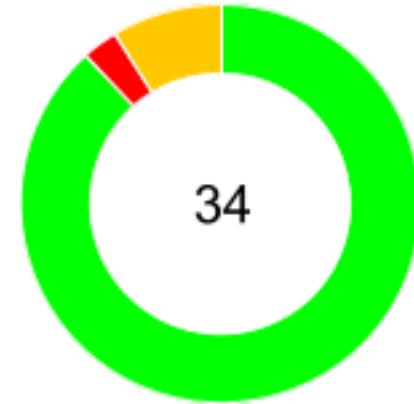| Start : Jun 12, 2:07:18.080 pm	End : Jun 12, 2:07:18.185 pm	Duration : 0.105 s
Features	Scenarios	Steps
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 30 FAILED - 1 SKIPPED - 3

#	Feature Name	T	P	F	S	Duration
1	To verify the functionality of transaction on staff account	1	0	1	0	0.105 s
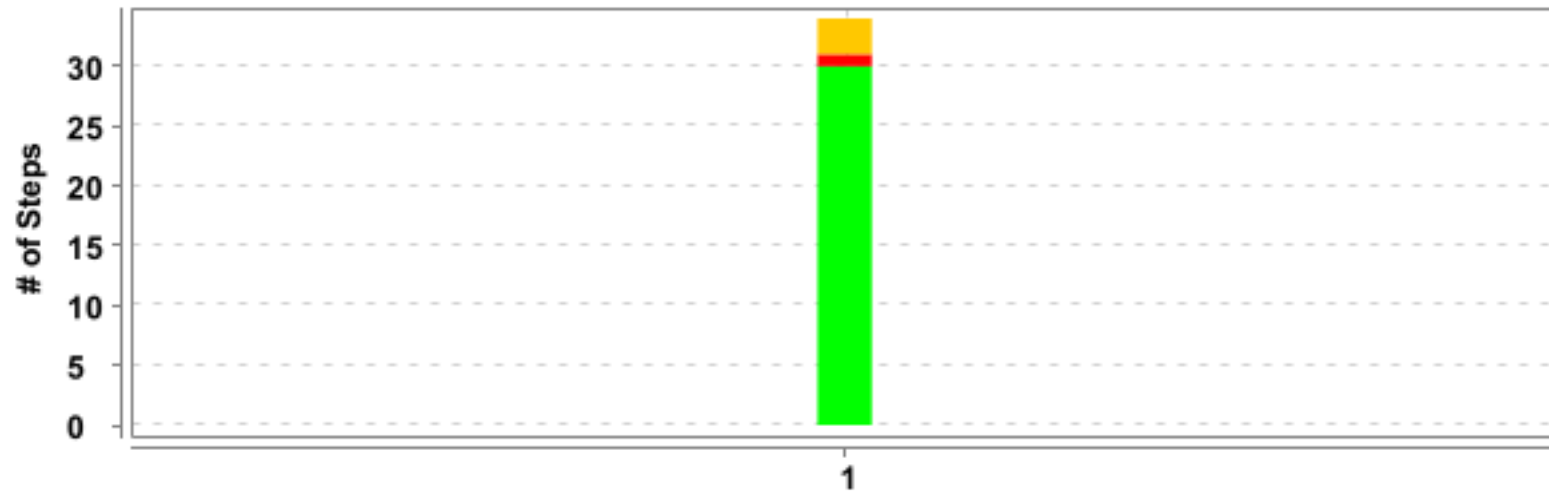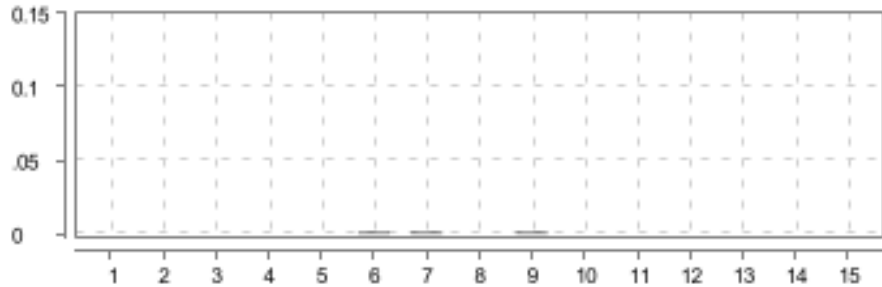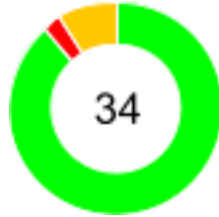
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	To verify the functionality of transaction on staff account	Checking Cash Withdrawal Transaction - Proceed on Insufficient Fund unchecked/ Allow Overdraw unchecked/ *	34	30	1	3	0.096 s

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 - 0.105 s	Scenarios		Steps	
		Total - 1		Total - 34	
/ 2:07:18.080 pm // 2:07:18.185 pm /		Pass - 0	1	Pass - 30	34
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 3	

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

FAILED	DURATION - 0.096 s		Steps	
/ 2:07:18.089 pm // 2:07:18.185 pm /			Total - 34	
To verify the functionality of transaction on staff account			Pass - 30	34
			Fail - 1	
@TRS_126_01			Skip - 3	

#	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	0.001 s
8	And User double click the record under updateafterapprove screen	PASSED	0.000 s
9	And User unCheck the ProceedOnInsufficientFund chequebox	PASSED	0.001 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	0.000 s

#	Step / Hook Details	Status	Duration
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	0.000 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	0.000 s
24	And user double click the TypeCode in UPA field	PASSED	0.001 s
25	And user click the Instructions in AccountTypes	PASSED	0.001 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	0.001 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 Step undefined	FAILED	0.003 s
32	And user double click the Typecode in Approve field	SKIPPED	0.000 s
33	And user click the Approve button	SKIPPED	0.000 s
34	And user click the save ok button	SKIPPED	0.000 s