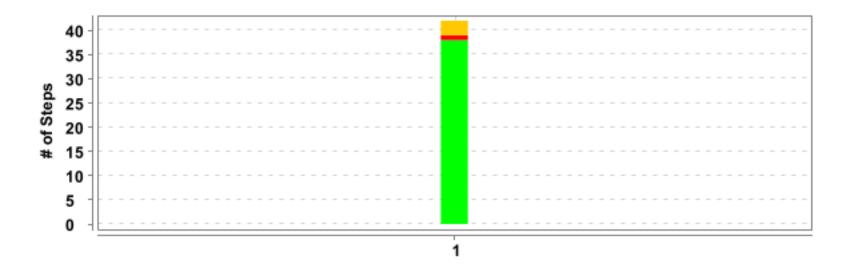


FEATURES SUMMARY -- 2 --



| # | Feature Name  | T | P | F | S | Duration |
|---|---|---|---|---|---|----------|
| 1 | To verify the functionality of transaction on staff account | 1 | 0 | 1 | 0 | 0.101 s  |



| # | Feature Name                               | Scenario Name   | T  | P  | F | S | Duration |
|---|--|---|----|----|---|---|----------|
| 1 | To verify the functionality of transaction | Checking Cash Withdrawal Transaction - Currency         | 42 | 38 | 1 | 3 | 0.092 s  |
|   | on staff account                           | Withdrawal Limit Defined - Warn User if Limit Exceeds * |    |    |   |   |          |

<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 - 0.101 s     | Scenarios |   | Steps      |    |
|---------------|------------------------|-----------|---|------------|----|
|               |                        | Total - 1 |   | Total - 42 |    |
| / 3:56:03.665 | pm // 3:56:03.766 pm / | Pass - 0  | 1 | Pass - 38  | 42 |
|               |                        | Fail - 1  |   | Fail - 1   |    |
|               |                        | Skip - 0  |   | Skip - 3   |    |

## (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

| FAILED DURAT                       | ION - 0.092 s             | 0.15 | 7 |   |   |   |     |          |   |     |     |    |    |    |    |     |    | Steps                 |   |    |  |
|------------------------------------|---------------------------|------|---|---|---|---|-----|----------|---|-----|-----|----|----|----|----|-----|----|-----------------------|---|----|--|
| / 3:56:03.674 pm // 3:             | 56:03.766 pm /            | 0.1  | # |   |   |   | ļ., | -        |   | ļ   |     |    |    |    |    |     |    | Total - 42            |   |    |  |
| To verify the functionalit account | y of transaction on staff | .05  | - |   |   |   |     |          |   | ļ   |     |    |    |    |    |     |    | Pass - 38<br>Fail - 1 |   | 42 |  |
|                                    |                           | 0    |   |   | _ | - |     | <u> </u> | 1 | Ĺ., |     |    |    |    |    | _ _ |    | Skip - 3              | N |    |  |
| @TRS_141                           |                           |      |   | 1 | 2 | 3 | 4   | 5        | 6 | 7   | 8 9 | 10 | 11 | 12 | 13 | 14  | 15 |                       |   |    |  |

| #  | 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 | 0.001 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  |
| 8  | And user_615 click the transactions in menu options                   | PASSED | 0.001 s  |
| 9  | And user_615 click the maintenance in transactions                    | PASSED | 0.001 s  |
| 10 | And user_615 click and enter the value in trx type under transactions | PASSED | 0.001 s  |
| 11 | And user_615 click the transaction maintenance type icon              | PASSED | 0.001 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 | 0.000 s  |

DETAILED SECTION --- 5 -

| #  | Step / Hook Details  | Status  | Duration |
|----|--|---------|----------|
| 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  | 0.000 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  | 0.001 s  |
| 23 | And user_615 click the transaction maintenance type icon       | PASSED  | 0.000 s  |
| 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  | 0.000 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  | 0.000 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  | 0.001 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                            | FAILED  | 0.002 s  |
|    | Step undefined   |         |          |
| 40 | And user_615 retrieve the BM user                              | SKIPPED | 0.001 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  |