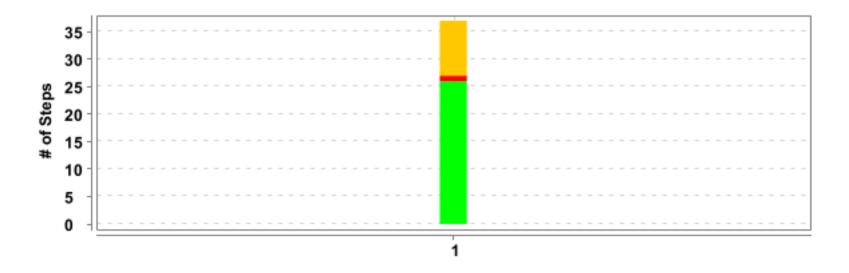


FEATURES SUMMARY -- 2 --



#	Feature Name	T	P	F	S	Duration
1	To verify the functionality of transaction on staff account	1	0	1	0	0.120 s



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	To verify the functionality of transaction	Checking Cash Withdrawal Transaction - Proceed on	37	26	1	10	0.114 s
	on staff account	Insufficient Fund unchecked/ Allow Overdraw unchecked/ *					

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

DETAILED SECTION

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

FAILED	DURATION - 0.120 s	Scenarios		Steps	
		Total - 1		Total - 37	
/ 12:57:35.040 pi	m // 12:57:35.160 pm /	Pass - 0	1	Pass - 26	37
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 10	

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

FAILED DURATION - 0.114 s	0.15	7										1					-		Steps			
/ 12:57:35.046 pm // 12:57:35.160 pm /	0.1	+		- 1				- 				 - 	ļ	 - 					Total - 37			
To verify the functionality of transaction on staff	.05	-	- -						¦		¦			-					Pass - 26		37	
account	0		_							Ĺ.,	<u> </u>	<u>.</u>	<u> </u>	_	<u>.</u>		-1-		Skip - 10	N		
@TRS_126		-	1	2	3	4	É	5 (6	7	8 9	9	10	11	12	13	14	15				

#	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_124	PASSED	0.002 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 in Information PopUp menu	PASSED	0.000 s
7	And User Click on Close Button in Change Running Date Popup	PASSED	0.000 s
8	And user click the transactions in menu options	PASSED	0.000 s
9	And user click the maintenance in transactions	PASSED	0.000 s
10	And user click and enter the value in trx type under transactions	PASSED	0.000 s
11	And user click the transaction maintenance type icon	PASSED	0.001 s
12	And user enter the currency value in credit account details	PASSED	0.000 s
13	And user click the transaction maintenance type icon	PASSED	0.000 s
14	And user enter the GL code in credit account details	PASSED	0.000 s

DETAILED SECTION -- 5 --

#	Step / Hook Details	Status	Duration
15	And user click the transaction maintenance type icon	PASSED	0.001 s
16	And user enter the CIF code in credit account details	PASSED	0.001 s
17	And user click the transaction maintenance type icon	PASSED	0.000 s
18	And user enter the serial number in credit account details	PASSED	0.000 s
19	And user click the transaction maintenance type icon	PASSED	0.000 s
20	And User Click Ok Button in Information PopUp menu	PASSED	0.002 s
21	And user click currency field and enter the value	PASSED	0.001 s
22	And user click the transaction maintenance type icon	PASSED	0.000 s
23	And user enter GL code	PASSED	0.000 s
24	And user click the transaction maintenance type icon	PASSED	0.001 s
25	And user enter CIF code	PASSED	0.000 s
26	And user click the transaction maintenance type icon	PASSED	0.000 s
27	And user enter serial no	FAILED	0.002 s
	Step undefined		
28	And user click the transaction maintenance type icon	SKIPPED	0.001 s
29	And user click amount field and enter the value	SKIPPED	0.000 s
30	And user check if the value is entered or not	SKIPPED	0.000 s
31	And user click save button in transactions menu	SKIPPED	0.000 s
32	And User Click Ok Button in Information PopUp menu	SKIPPED	0.000 s
33	Then user navigate to approve submenu	SKIPPED	0.000 s
34	And user click refresh icon in approve submenu	SKIPPED	0.002 s
35	And user retrieve the created record in approve submenu	SKIPPED	0.000 s
36	And user click approve button in approve submenu	SKIPPED	0.001 s
37	Then user verify the successfully approved message popup in approve submenu	SKIPPED	0.001 s