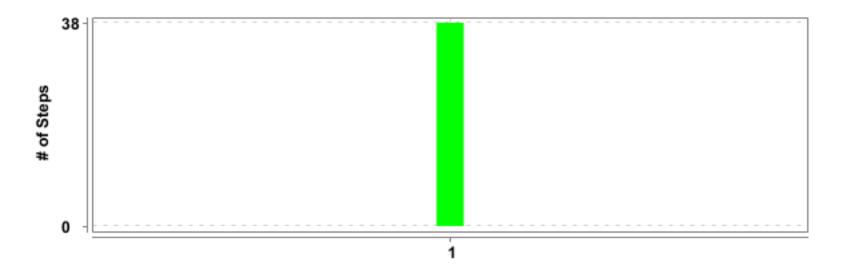


FEATURES SUMMARY -- 2 --



#	Feature Name	T	P	F	S	Duration
1	To verify the functionality of transaction on staff account	1	1	0	0	0.162 s



#	Feature Name	Scenario Name	T	P	F	S	Duration
1	To verify the functionality of transaction	Checking Cash Withdrawal Transaction - Proceed on	38	38	0	0	0.148 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

PASSED	DURATION - 0.162 s	Scenarios		Steps	
		Total - 1		Total - 38	
/ 4:37:11.402 p	om // 4:37:11.564 pm /	Pass - 1	1	Pass - 38	38
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

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

PASSED DURATION - 0.148 s	0.15	5]					1	-	1				-		-			Steps			
/ 4:37:11.416 pm // 4:37:11.564 pm /	0.1	-	 	-	- -	 	ļ.			 	 - 							 Total - 38			N
To verify the functionality of transaction on staff account	.05	-	 	-		 	-			 	 - 							 Pass - 38 Fail - 0		38	
@TRS 126	0	_		-		 <u>.</u>	-	-	-	 	9	10	-	12	13	14	15	Skip - 0	\		

#	Step / Hook Details	Status	Duration
1	Given user login as csm core application	PASSED	0.000 s
2	And user update test data set id for TRS_126	PASSED	0.000 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	0.001 s
6	And User Click Ok Button for confirmation PopUp for Company Holiday	PASSED	0.001 s
7	And User Click Ok Button in Information PopUp menu	PASSED	0.001 s
8	And User Click on Close Button in Change Running Date Popup	PASSED	0.000 s
9	And user click the transactions in menu options	PASSED	0.001 s
10	And user click the maintenance in transactions	PASSED	0.000 s
11	And user click and enter the value in trx type under transactions	PASSED	0.001 s
12	And user click the transaction maintenance type icon	PASSED	0.001 s
13	And user enter the currency value in credit account details	PASSED	0.001 s
14	And user click the transaction maintenance type icon	PASSED	0.001 s

DETAILED SECTION -- 5 --

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