Cucumber Report

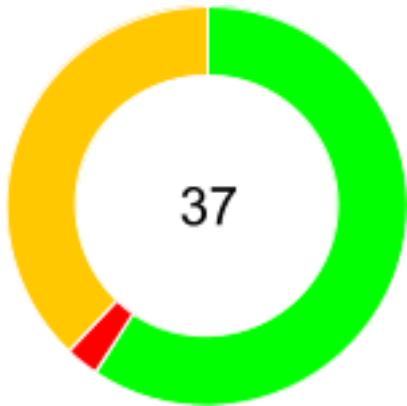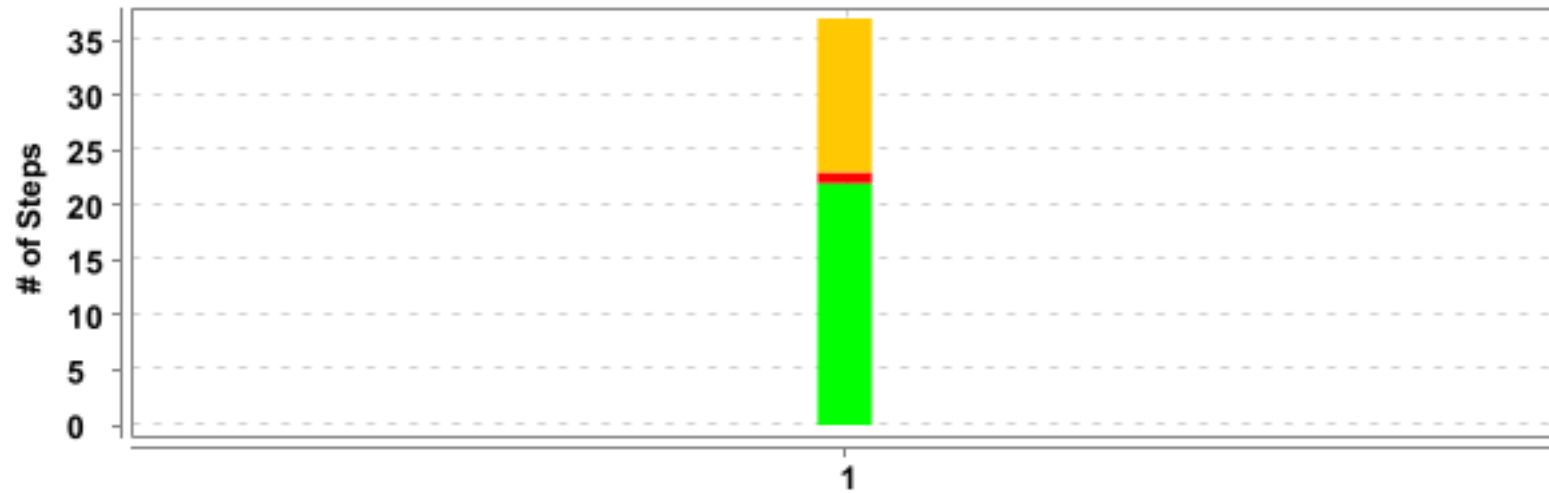| *Start : Jun 09, 12:55:47.297 pm*	*End : Jun 09, 12:55:47.423 pm*	*Duration : 0.126 s*
Features	*Scenarios*	*Steps*
PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 0 FAILED - 1 SKIPPED - 0	PASSED - 22 FAILED - 1 SKIPPED - 14

#	Feature Name	T	P	F	S	Duration
1	To verify the functionality of transaction on staff account	1	0	1	0	0.126 s

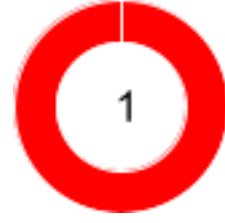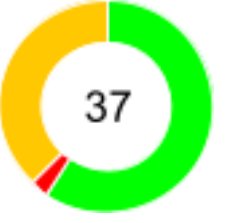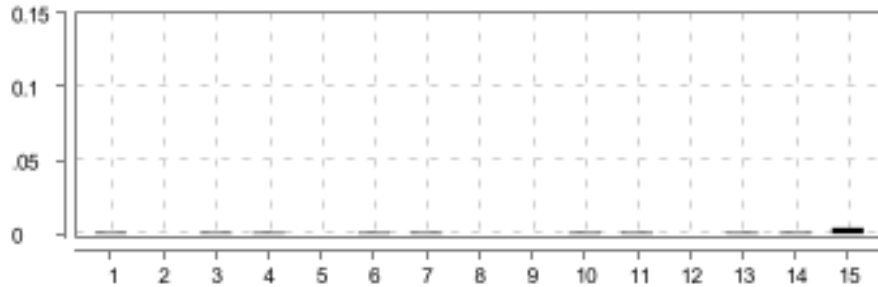| #	Feature Name	Scenario Name	T	P	F	S	Duration
1	To verify the functionality of transaction on staff account	Checking Cash Withdrawal Transaction - Proceed on Insufficient Fund unchecked/ Allow Overdraw unchecked/ *	37	22	1	14	0.114 s

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 - 0.126 s*	Scenarios		Steps	
	/ 12:55:47.297 pm // 12:55:47.423 pm /	Total - 1		Total - 37	
		Pass - 0	**1**	Pass - 22	**37**
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 14	

(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*		Steps	
	/ 12:55:47.309 pm // 12:55:47.423 pm /		Total - 37	
	To verify the functionality of transaction on staff account		Pass - 22	**37**
			Fail - 1	
	@TRS_126		Skip - 14	

#	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	0.000 s
3	And User Click on Date to Change the Current Date	PASSED	0.001 s
4	And User Enter the Date in User Running Date	PASSED	0.001 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	0.001 s
7	And User Click on Close Button in Change Running Date Popup	PASSED	0.001 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	0.001 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	0.001 s
14	And user enter the GL code in credit account details	PASSED	0.001 s

#	Step / Hook Details	Status	Duration
15	And user click the transaction maintenance type icon	PASSED	0.004 s
16	And user enter the CIF code in credit account details	PASSED	0.000 s
17	And user click the transaction maintenance type icon	PASSED	0.003 s
18	And user enter the serial number in credit account details	PASSED	0.002 s
19	And user click the transaction maintenance type icon	PASSED	0.001 s
20	And User Click Ok Button in Information PopUp menu	PASSED	0.001 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 Step undefined	FAILED	0.002 s
24	And user click the transaction maintenance type icon	SKIPPED	0.001 s
25	And user enter CIF code	SKIPPED	0.000 s
26	And user click the transaction maintenance type icon	SKIPPED	0.001 s
27	And user enter serial no	SKIPPED	0.001 s
28	And user click the transaction maintenance type icon	SKIPPED	0.000 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	0.001 s
33	Then user navigate to approve submenu	SKIPPED	0.000 s
34	And user click refresh icon in approve submenu	SKIPPED	0.000 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	0.000 s