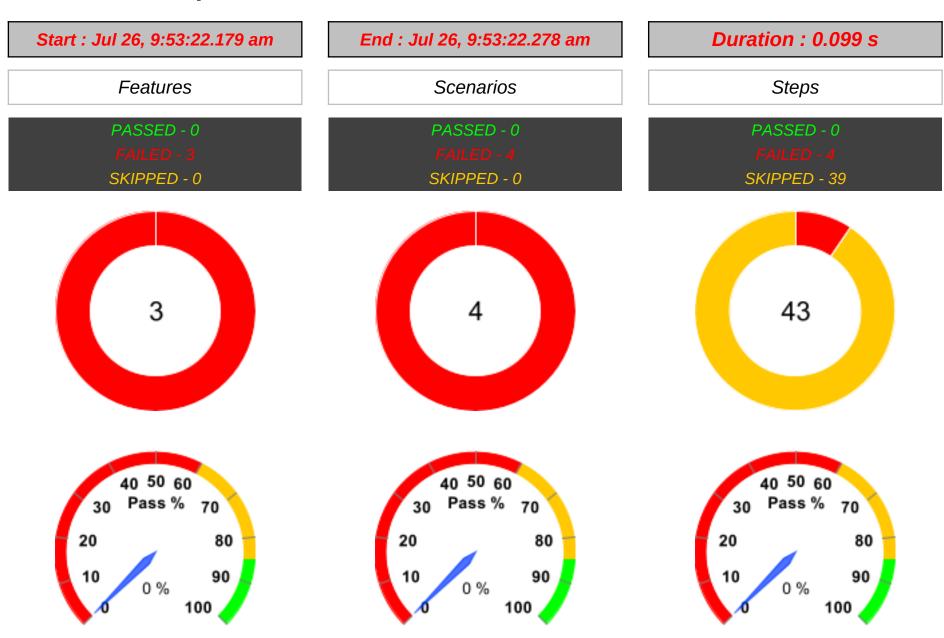
Cucumber Report



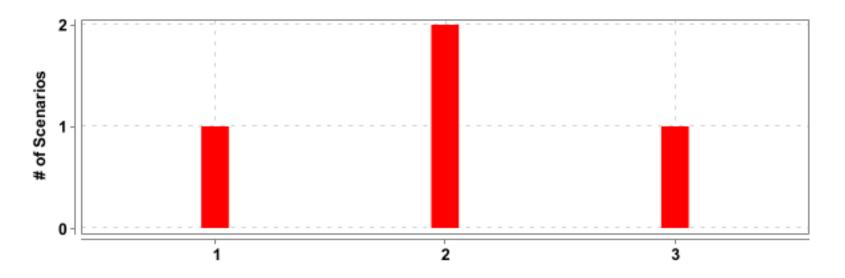
Feature		Scenario				Step			
Name	Duration	T	P	F	S	T	P	F	S
Payment to User	0.031 s	1	0	1	0	9	0	1	8
Payment to System	0.020 s	2	0	2	0	21	0	2	19
Payment Requests	0.004 s	1	0	1	0	13	0	1	12

FAIL & SKIP SCENARIOS -- 3 --

#	Feature Name	Scenario Name
1	Payment to User	User should transact the amount to another user
2	Payment to System	User should transact the amount to own account by scheduled methods
3		User should transact the amount to own account by monthly installments
4	Payment Requests	User should request the amount

TAG		Scer	nario			Fea	ture	
Name	T	P	F	S	T	P	F	S
@tag1	3	0	3	0	3	0	3	0
@tag2	1	0	1	0	1	0	1	0

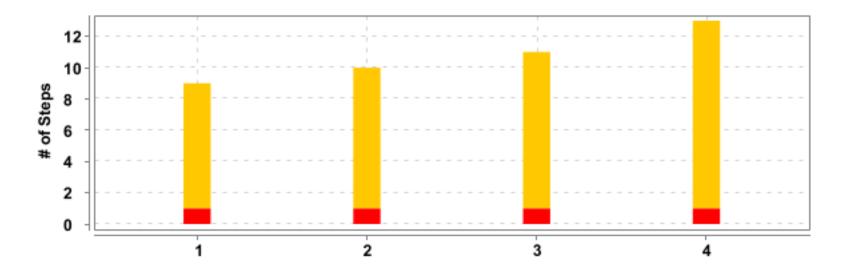
FEATURES SUMMARY



-- 5 --

#	Feature Name	T	P	F	S	Duration
1	Payment to User	1	0	1	0	0.031 s
2	Payment to System	2	0	2	0	0.020 s
3	Payment Requests	1	0	1	0	0.004 s

SCENARIOS SUMMARY -- 6 -



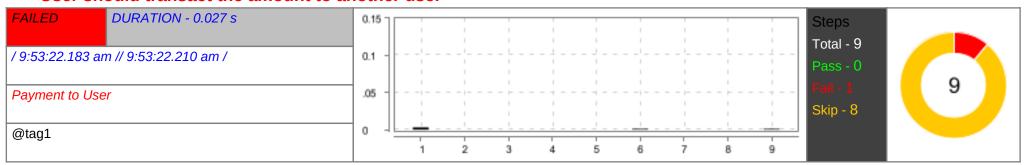
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Payment to User	User should transact the amount to another user	9	0	1	8	0.027 s
2	Payment to System	User should transact the amount to own account by scheduled methods	10	0	1	9	0.006 s
3		User should transact the amount to own account by monthly installments	11	0	1	10	0.005 s
4	Payment Requests	User should request the amount	13	0	1	12	0.004 s

DETAILED SECTION -- 7 -

Payment to User

FAILED	DURATION - 0.031 s	Scenarios		Steps	
		Total - 1		Total - 9	
/ 9:53:22.179 am //	9:53:22.210 am /	Pass - 0	1	Pass - 0	9
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 8	

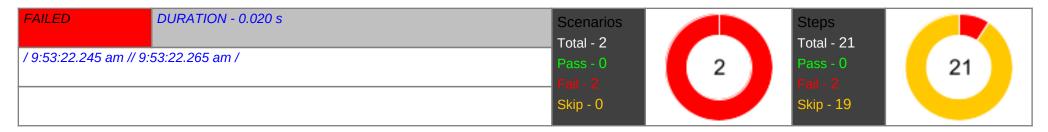
User should transact the amount to another user



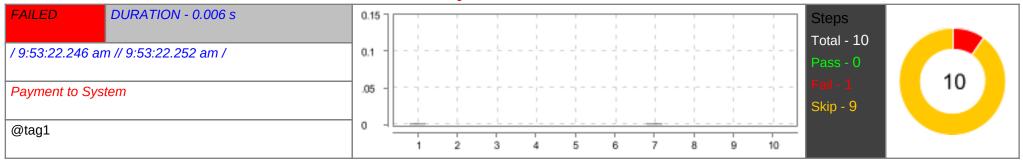
#	Step / Hook Details	Status	Duration
1	Given User should launch the cyclos website and login with the valid credentials	FAILED	0.003 s
	Step undefined		
2	And click on banking	SKIPPED	0.000 s
3	And click on payment user	SKIPPED	0.000 s
4	When User select the list of user and click the which user want to sent	SKIPPED	0.000 s
5	And click on amount field and enter amount to transfer	SKIPPED	0.000 s
6	And enter some description in the textbox for the user needs	SKIPPED	0.001 s
7	And click next	SKIPPED	0.000 s
8	And confirm the payment and click confirm	SKIPPED	0.000 s
9	Then Check if the transaction is successful or not	SKIPPED	0.001 s

Payment to System

DETAILED SECTION -- 8 --



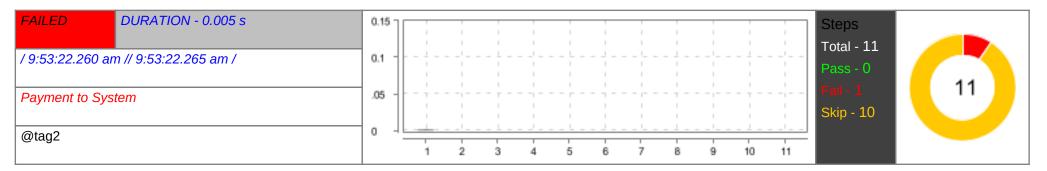
User should transact the amount to own account by scheduled methods



#	Step / Hook Details	Status	Duration
1	Given User should launch the cyclos website and login with valid credentials	FAILED	0.001 s
	Step undefined		
2	And click on banking module	SKIPPED	0.000 s
3	And click on payment to System	SKIPPED	0.000 s
4	And click on amount field and enter amount	SKIPPED	0.000 s
5	When Select the scheduling option to select scheduled	SKIPPED	0.000 s
6	And User Enter the due date	SKIPPED	0.000 s
7	And enter some description in the textbox	SKIPPED	0.001 s
8	And click next button	SKIPPED	0.000 s
9	And confirm the payment	SKIPPED	0.000 s
10	Then Check if the transaction is successfully executed or not	SKIPPED	0.000 s

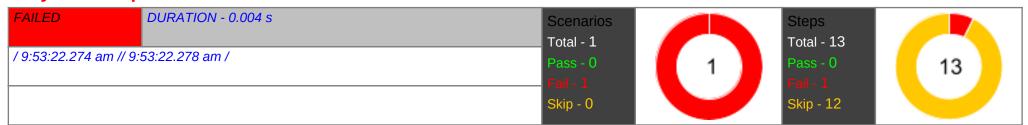
User should transact the amount to own account by monthly installments

DETAILED SECTION -- 9 --



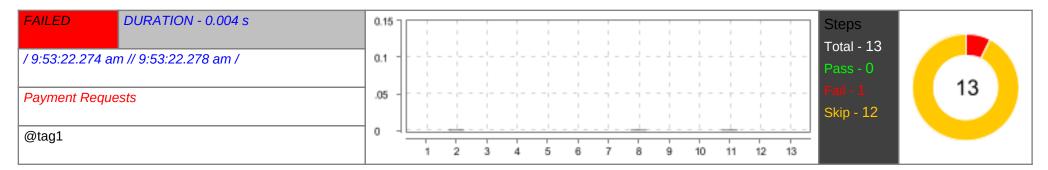
#	Step / Hook Details	Status	Duration
1	Given User should launch the cyclos website and login with valid credentials	FAILED	0.001 s
	Step undefined		
2	And click on banking module	SKIPPED	0.000 s
3	And click on payment to System	SKIPPED	0.000 s
4	And click on amount field and enter amount	SKIPPED	0.000 s
5	When Select the scheduling option to select monthly installment	SKIPPED	0.000 s
6	And Enter the Number of installements	SKIPPED	0.000 s
7	And click the installment option now	SKIPPED	0.000 s
8	And enter some description in the textbox for the user needs	SKIPPED	0.000 s
9	And click next	SKIPPED	0.000 s
10	And confirm the payment and click confirm	SKIPPED	0.000 s
11	Then Check if the transaction is successful or not	SKIPPED	0.000 s

Payment Requests



User should request the amount

DETAILED SECTION -- 10 --



#	Step / Hook Details	Status	Duration
1	Given User should launch the cyclos website and login with the Correct credentials	FAILED	0.000 s
	Step undefined		
2	And click on banking option	SKIPPED	0.001 s
3	And click on payment request	SKIPPED	0.000 s
4	When User click an send a new request	SKIPPED	0.000 s
5	And Pick the receiver from contact book	SKIPPED	0.000 s
6	And Enter the amount	SKIPPED	0.000 s
7	And enter the expiry date	SKIPPED	0.000 s
8	And Click the recurring payments in scheduling	SKIPPED	0.001 s
9	And select the occurance option	SKIPPED	0.000 s
10	And enter description in the textarea	SKIPPED	0.000 s
11	Then Click confirm	SKIPPED	0.001 s
12	And click confirm option in reconfirmation tab	SKIPPED	0.000 s
13	Then Check if the transaction is successfully completed or not	SKIPPED	0.000 s