Cucumber Report

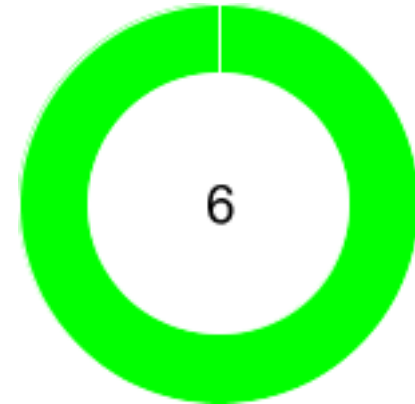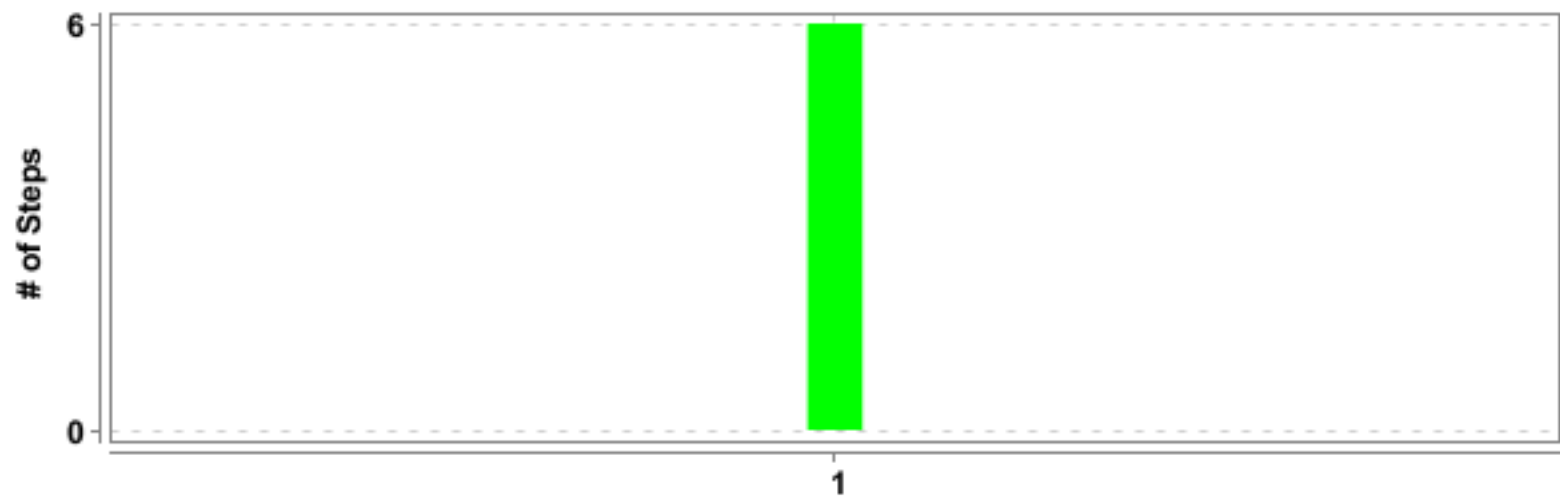| Start : Sep 15, 1:59:12.667 PM	End : Sep 15, 2:00:38.082 PM	Duration : 1 m 25.415 s
Features	Scenarios	Steps
PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 1 FAILED - 0 SKIPPED - 0	PASSED - 6 FAILED - 0 SKIPPED - 0

#	Feature Name	T	P	F	S	Duration
1	Transferee - Add Expense Feature	1	1	0	0	1 m 25.415 s

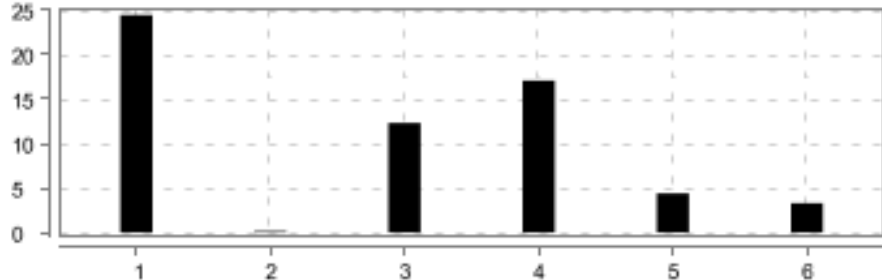| #	Feature Name	Scenario Name	T	P	F	S	Duration
1	Transferee - Add Expense Feature	Validating Transferee User is able to Add an Expense through MobilityX application	6	6	0	0	1 m 25.413 s

(F)- Transferee - Add Expense Feature

PASSED	DURATION - 1 m 25.415 s	Scenarios		Steps	
/ 1:59:12.667 PM // 2:00:38.082 PM /		Total - 1 Pass - 1 Fail - 0 Skip - 0	1	Total - 6 Pass - 6 Fail - 0 Skip - 0	6

(S)- Validating Transferee User is able to Add an Expense through MobilityX application

PASSED	DURATION - 1 m 25.413 s		Steps	
/ 1:59:12.669 PM // 2:00:38.082 PM /			Total - 6	
Transferee - Add Expense Feature			Pass - 6 Fail - 0 Skip - 0	6

#	Step / Hook Details	Status	Duration
1	Given User is already logged in to MobilityX application with following credentials	PASSED	24.461 s
	<table><tr><td>UserLoginName</td><td>UserName</td><td>Password</td><td>UserAccessType</td></tr><tr><td>Janranjan Sahoo</td><td>janaranjan.sahoo@intsof.com</td><td>relonetng1</td><td>Trasnferee</td></tr></table>		
2	Given I am on Mobility Journey Home page of MobilityX application, I click on add expense button	PASSED	0.148 s
3	And I enter following details on Create a new Expense Form, I click on Continue button	PASSED	12.300 s
	<table><tr><td>Receipt Currency</td><td>Reimbursement Account</td></tr><tr><td>Indian Rupee</td><td>CHECK - USD (default)</td></tr></table>		
4	And I enter following information in Expense Form and Click on Continue to itemization button	PASSED	17.064 s
	<table><tr><td>Expense Report Name</td><td>Check here to mail receipts*</td><td>Expense Category</td><td>Start Date</td><td>End Date</td><td>Gsa rate</td><td>NumberOfDependentTr*</td><td>*</td></tr><tr><td>TestReport001</td><td>Yes</td><td>Lump sum payment</td><td>14 Sep 2021</td><td>15 Sep 2021</td><td>123</td><td>1</td><td></td></tr></table> * The data cell text(s) and extra column(s) have been cropped to fit in the available space.		
5	When I click on Review and Submit expense form button on Itemize expenses page	PASSED	4.413 s
6	Then I should be navigated to Review expense form having following details	PASSED	3.311 s
	<table><tr><td>Expense Report Name</td><td>Submitted amount</td><td>Requested amount</td><td>Reimbursement Account</td><td>Expense item and descripti*</td><td>Expense category</td><td>*</td></tr></table> * The data cell text(s) and extra column(s) have been cropped to fit in the available space.		