The list of preconditions required before running the dynamic automation scripts

* Date for format should be set as dd-MM-yyyy and 12hrs against an organization.
* The Flag “approval\_confirm\_msg\_repeat” should be set as ‘Repeat’

The details must be provided in the 'Dynamic\_PreCondition\_Details' properties file before running the automation scripts.

1. SupplierForSN=L 1 (You can create sanctions on a specific supplier holding either the L 1 or L2 position. If you reference L 1 or L 2, the script will include both positions in its selection.)
2. AutomaticSNCreationBasedOn=Item wise L1 (You can specify the sanction either by group or overall. The sanction will be created based on the provided value from the tender.
3. IndentCreator\_Password=pass@1234
4. Evaluator\_Cover2=HMEL\_CP01
5. poCreator\_password=Pass@123
6. queryparam=18410 (Do not change this value under any circumstances.)
7. snCreator\_Password=pass@123
8. Decryptor\_Cover2=HMEL\_CREATOR
9. Decryptor\_Cover1=
10. CompletedSN=30143 (Provide the completed sanction document number to create a purchase order.)
11. TenderType=Limited (Mark as 'Open' to create an open tender.)
12. queryPOparam=6419 (Do not change this value under any circumstances.)
13. poTemplate=PO TG FOR SUPPLY PARENT V.1
14. BidPart=2 (The bid part will be selected according to the data in this field.)
15. Evaluator\_PWD=pass@123
16. tokenExtractor=JSL-M63
17. IndentTemplate=SUPPLY INDENT\_2.6
18. PRItemCount=10 (Specify the item count for the PR if you do not mention an existing PR in the 'PRNumber' field)
19. SingleBidSubmission=Y
20. IndentCreator=PRIYA\_CREATOR\_01
21. FreshIndentTenderItemCount=5 (Please specify the item count for both the indent and the fresh tender)
22. TenderCreator=HMEL\_10001214
23. PartnerApplicable=No
24. StartTime=8 (Please provide an approximate time for issuing the tender; otherwise, the script will wait until the bid start date is reached)
25. tenderID=3838 (Provide the completed sanction document number to create a Sanction or Bid submission.)
26. Decryptor\_Cover2\_PWD=Pass@123
27. Evaluator=ALL\_APPROVER\_01
28. POItemCount=All If you enter 'All', the script will select all items from the SN. Otherwise, it will select items based on the specified value.)
29. Template=Material Indigenous V.7
30. TenderCreator\_Password=Pass@123
31. RowCount=ALL (If you specify 'ALL', the script will select all items from the PR)
32. Supplier\_Password=pass@123, pass@123 (Add supplier’s passwords with commas when adding them)
33. bidTime=15 (Please provide an approximate time for submitting the bid.)
34. poCreator=MJMAHADEV
35. Environment=STG (Set the environment to 'STG' for Staging and 'QA' for the QA Environment)
36. snCreator=IPSITA\_RDCIS
37. PRNumber=
38. bidStartDate=31-07-2024 06\:31 PM
39. Supplier=HMEL\_1900001525, HMEL\_1400000002 (Add suppliers with commas when adding them)