

# Cucumber Report

Mar 2, 2022, 10:30:14 AM

**Start : Mar 02, 10:29:02.960 AM**

**End : Mar 02, 10:30:13.557 AM**

**Duration : 1 m 10.597 s**

*Features*

*Scenarios*

*Steps*

**PASSED - 1**

**FAILED - 0**

**SKIPPED - 0**

**PASSED - 1**

**FAILED - 0**

**SKIPPED - 0**

**PASSED - 21**

**FAILED - 0**

**SKIPPED - 0**







#	Feature Name	T	P	F	S	Duration
1	<u>Checking the Acount Payable functionality</u>	1	1	0	0	1 m 10.597 s

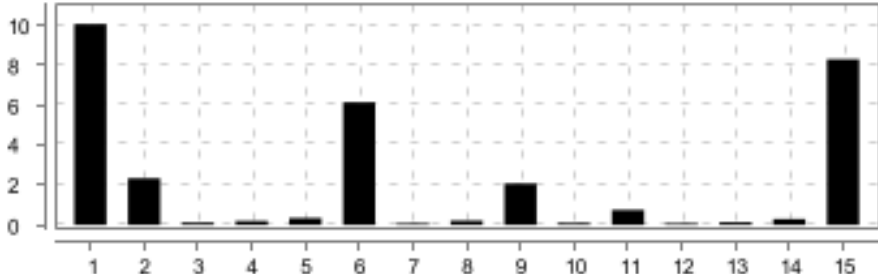




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Checking the Acount Payable functionality	Verify creating PO against contract is allowed if total QTY of previous	21	21	0	0	1 m 10.594 s



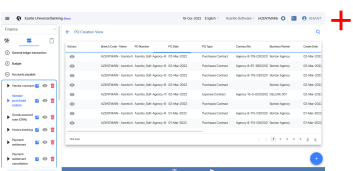
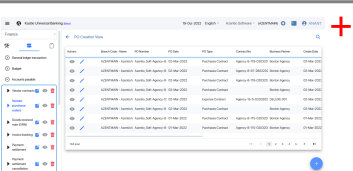
**(F)- Checking the Account Payable functionality**

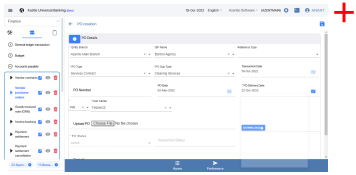
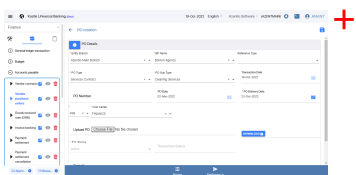
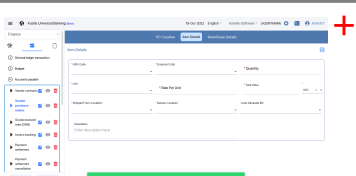
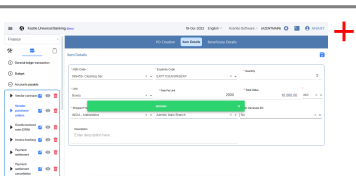
<b>PASSED</b>	<b>DURATION - 1 m 10.597 s</b>	Scenarios		Steps	
/ 10:29:02.960 AM // 10:30:13.557 AM /		Total - 1		Total - 21	
		Pass - 1		Pass - 21	
		Fail - 0		Fail - 0	
		Skip - 0		Skip - 0	

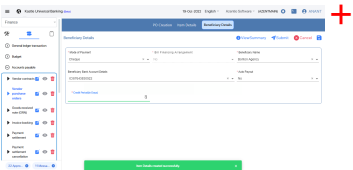
**(S)- Verify creating PO against contract is allowed if total QTY of previous**

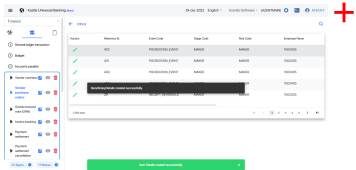
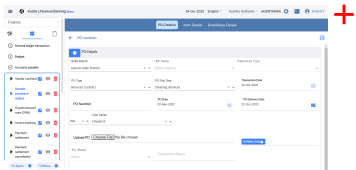

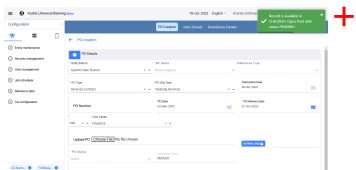
<div><div>PASSED</div><div>DURATION - 1 m 10.594 s</div></div>			<div>Steps</div> <div>Total - 21</div> <div>Pass - 21</div> <div>Fail - 0</div> <div>Skip - 0</div>	
/ 10:29:02.963 AM // 10:30:13.557 AM /				
Checking the Account Payable functionality				
@KUBS_AR/AP_UAT_013_TC_02 @MultiAuth				

#	Step / Hook Details	Status	Duration
1	Given Maker Navigate to UAT URL login	PASSED	10.049 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.283 s
	screenshot		
			
2	Then Click on Direction icon	PASSED	2.328 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.182 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	Then Click on Account Payable	PASSED	0.110 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.152 s
	screenshot 		
4	Then Click on purchase order Eye Icon	PASSED	0.193 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.347 s
	screenshot 		
5	Then Click on purchase order Add button	PASSED	0.343 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.215 s
	screenshot 		
6	Then enter the PO service type details	PASSED	6.134 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.142 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on Account Payable Save button	PASSED	0.084 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.149 s
	screenshot		
			
8	Then Click on purchase order Add button	PASSED	0.213 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.207 s
	screenshot		
			
9	Then fill the item details PO Amount is equal or lesser than contract Amount	PASSED	2.069 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.125 s
	screenshot		
			
10	Then Click on Account Payable Save button	PASSED	0.097 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.229 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	Then fill Beneficiary Details	PASSED	0.753 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.126 s
	screenshot		
			
12	Then Click on Beneficiary Save button	PASSED	0.089 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.270 s
	screenshot		
			
13	Then Click on Account Payable Notification	PASSED	0.128 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.252 s
	screenshot		
			
14	Then Select the record from Notification	PASSED	0.290 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.233 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	And Submit the Selected final record	PASSED	8.282 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.102 s
	screenshot		
			
16	Then log in to the reviewer account	PASSED	5.041 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.257 s
	screenshot		
			
17	Then click on the Notification select the record and Approve	PASSED	5.796 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.110 s
	screenshot		
			
18	Then log in to the Checker Account	PASSED	5.459 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.077 s
	screenshot		

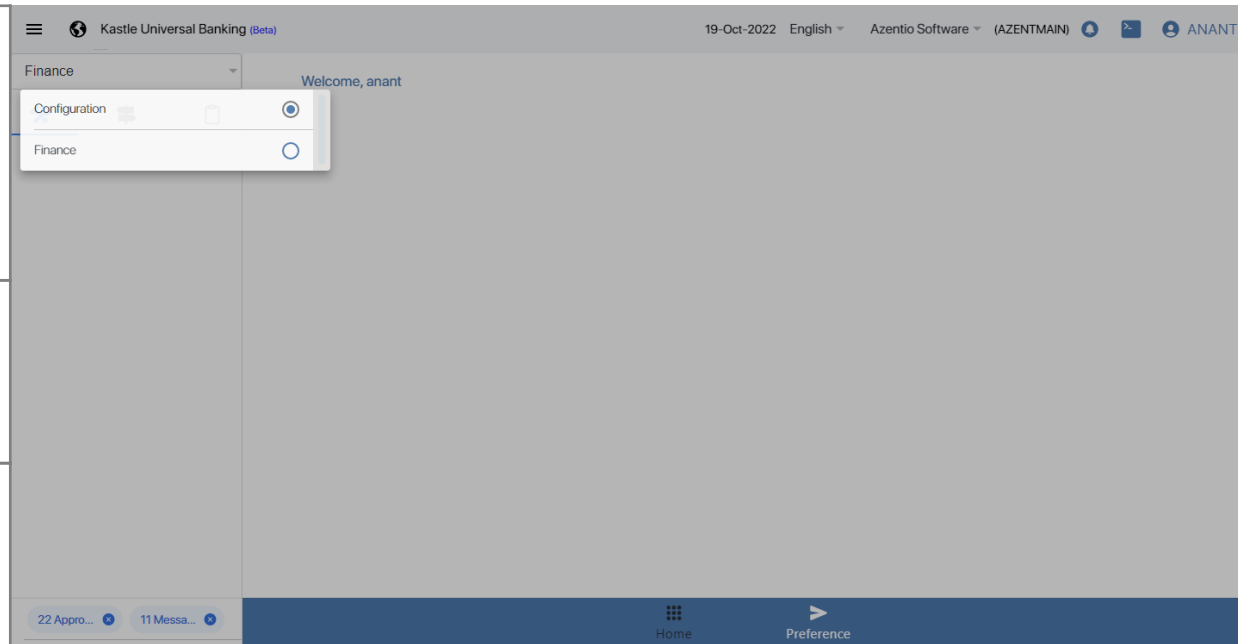


#	Step / Hook Details	Status	Duration
			
19	And then checker claim the record	PASSED	1.842 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.098 s
	screenshot		
			
20	Then click on the checker Notification	PASSED	1.098 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.156 s
	screenshot		
			
21	And select the record and Approve by checker	PASSED	12.005 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.109 s
	screenshot		
			

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify creating PO against contract is  
allowed if total QTY of previous

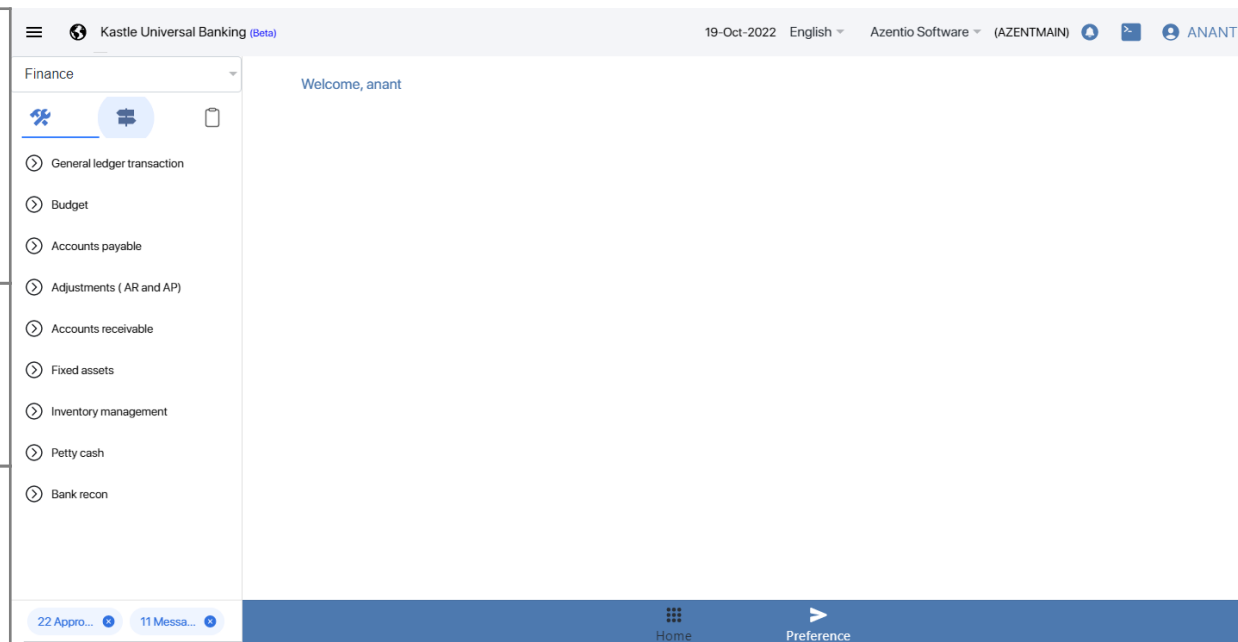
(F) Checking the Account Payable  
functionality



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify creating PO against contract is  
allowed if total QTY of previous

(F) Checking the Account Payable  
functionality



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify creating PO against contract is  
allowed if total QTY of previous

(F) Checking the Account Payable  
functionality

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify creating PO against contract is  
allowed if total QTY of previous

(F) Checking the Account Payable  
functionality

Actions	Branch Code - Name	PO Number	PO Date	PO Type	Contract No	Business Partner	Create Date
	AZENTMAIN - Azentio N	Azentio_Soft-Agency-8-	02-Mar-2022	Purchases Contract	Agency-8-119-020320	Bonton Agency	02-Mar-2022
	AZENTMAIN - Azentio N	Azentio_Soft-Agency-8-	02-Mar-2022	Purchases Contract	Agency-8-67-2802202	Bonton Agency	02-Mar-2022
	AZENTMAIN - Azentio N	Azentio_Soft-Agency-8-	02-Mar-2022	Purchases Contract	Agency-8-118-020320	Bonton Agency	02-Mar-2022
	AZENTMAIN - Azentio N	Azentio_Soft-Agency-8-	02-Mar-2022	Purchases Contract		Bonton Agency	02-Mar-2022
	AZENTMAIN - Azentio N	Azentio_Soft-Agency-1E	02-Mar-2022	Expense Contract	Agency-15-5-0203202	DELUXE 001	02-Mar-2022
	AZENTMAIN - Azentio N	Azentio_Soft-Agency-8-	02-Mar-2022	Purchases Contract		Bonton Agency	02-Mar-2022
	AZENTMAIN - Azentio N	Azentio_Soft-Agency-8-	01-Mar-2022	Purchases Contract	Agency-8-115-020320	Bonton Agency	01-Mar-2022
	AZENTMAIN - Azentio N	Azentio_Soft-Agency-8-	01-Mar-2022	Purchases Contract	Agency-8-115-020320	Bonton Agency	01-Mar-2022

184 total

1 2 3 4 5 p q

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify creating PO against contract is  
allowed if total QTY of previous

(F) Checking the Account Payable  
functionality

Kastle Universal Banking (Beta)

19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

PO Creation View

Actions	Branch Code - Name	PO Number	PO Date	PO Type	Contract No	Business Partner	Create Date
	AZENTMAIN - Azentio N. Azentio_Soft-Agency-8	02-Mar-2022	02-Mar-2022	Purchases Contract	Agency-8-119-020320	Bonton Agency	02-Mar-2022
	AZENTMAIN - Azentio N. Azentio_Soft-Agency-8	02-Mar-2022	02-Mar-2022	Purchases Contract	Agency-8-67-2802202	Bonton Agency	02-Mar-2022
	AZENTMAIN - Azentio N. Azentio_Soft-Agency-8	02-Mar-2022	02-Mar-2022	Purchases Contract	Agency-8-118-020320	Bonton Agency	02-Mar-2022
	AZENTMAIN - Azentio N. Azentio_Soft-Agency-8	02-Mar-2022	02-Mar-2022	Purchases Contract		Bonton Agency	02-Mar-2022
	AZENTMAIN - Azentio N. Azentio_Soft-Agency-1E	02-Mar-2022	02-Mar-2022	Expense Contract	Agency-15-5-0203202	DELUXE 001	02-Mar-2022
	AZENTMAIN - Azentio N. Azentio_Soft-Agency-8	02-Mar-2022	02-Mar-2022	Purchases Contract		Bonton Agency	02-Mar-2022
	AZENTMAIN - Azentio N. Azentio_Soft-Agency-8	01-Mar-2022	01-Mar-2022	Purchases Contract	Agency-8-115-020320	Bonton Agency	01-Mar-2022
	AZENTMAIN - Azentio N. Azentio_Soft-Agency-8	01-Mar-2022	01-Mar-2022	Purchases Contract	Agency-8-115-020320	Bonton Agency	01-Mar-2022

184 total

22 Appro... 11 Messa...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify creating PO against contract is  
allowed if total QTY of previous

(F) Checking the Account Payable  
functionality

Kastle Universal Banking (Beta)

19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

PO creation

PO Details

\* Entity Branch: Azentio Main Branch

\* BP Name: Bonton Agency

Reference Type

\* PO Type: Services Contract

\* PO Sub Type: Cleaning Services

Transaction Date: 19-Oct-2022

PO Number

PO Date: 02-Mar-2022

\* PO Delivery Date: 22-Oct-2022

\* Cost Center: INR FINANCE

Upload PO: Choose File No file chosen

\* PO Status: Active

Transaction Status

DOWNLOAD

22 Appro... 11 Messa...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify creating PO against contract is  
allowed if total QTY of previous

(F) Checking the Account Payable  
functionality

Kastle Universal Banking (Beta)

19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

PO creation

PO Details

\* Entity Branch Azentio Main Branch \* BP Name Bonton Agency Reference Type

\* PO Type Services Contract \* PO Sub Type Cleaning Services Transaction Date 19-Oct-2022

PO Number PO Date 02-Mar-2022 \* PO Delivery Date 22-Oct-2022

\* Cost Center INR FINANCE

Upload PO Choose File No file chosen DOWNLOAD

\* PO Status Active Transaction Status

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify creating PO against contract is  
allowed if total QTY of previous

(F) Checking the Account Payable  
functionality

Kastle Universal Banking (Beta)

19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

PO Creation Item Details Beneficiary Details

Item Details

\* HSN Code \* Expense Code \* Quantity

\* Unit \* Rate Per Unit \* Total Value INR

\* Shipped From (Location) \* Delivery Location \* Auto Generate Bill

Description  
Enter description here...

PO Creation created successfully.

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify creating PO against contract is  
allowed if total QTY of previous

(F) Checking the Account Payable  
functionality

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction  
Budget  
Accounts payable

Vendor contracts  
Vendor purchase orders  
Goods received note (GRN)  
Invoice booking  
Payment settlement  
Payment settlement cancellation

22 Appro... 11 Messa...

PO Creation Item Details Beneficiary Details

Item Details

* HSN Code	* Expense Code	* Quantity
999459- Cleaning Ser	EXP11CEANINGEXP	5

* Unit	* Rate Per Unit	* Total Value
Boxes	2000	10,000.00 INR

\* Shipped From: SUCCESS to Generate Bill

INDIA - Maharashtra Azentio Main Branch No

Description  
Enter description here...

PO Creation created successfully.

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify creating PO against contract is  
allowed if total QTY of previous

(F) Checking the Account Payable  
functionality

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction  
Budget  
Accounts payable

Vendor contracts  
Vendor purchase orders  
Goods received note (GRN)  
Invoice booking  
Payment settlement  
Payment settlement cancellation

22 Appro... 11 Messa...

PO Creation Item Details Beneficiary Details

Item Details

* HSN Code	* Expense Code	* Quantity
999459- Cleaning Ser	EXP11CEANINGEXP	5

* Unit	* Rate Per Unit	* Total Value
Boxes	2000	10,000.00 INR

\* Shipped From: SUCCESS to Generate Bill

INDIA - Maharashtra Azentio Main Branch No

Description  
Enter description here...

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify creating PO against contract is  
allowed if total QTY of previous

(F) Checking the Account Payable  
functionality

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction  
Budget  
Accounts payable

Vendor contracts  
Vendor purchase orders  
Goods received note (GRN)  
Invoice booking  
Payment settlement  
Payment settlement cancellation

22 Appro... 11 Messa...

PO Creation Item Details Beneficiary Details

Beneficiary Details ViewSummary Submit Cancel

\* Mode of Payment \* Bill Financing Arrangement \* Beneficiary Name  
Cheque x No Bonton Agency x

Beneficiary Bank Account Details  
ICI87643830922 x No x

\* Credit Period(in Days)  
3

Item Details created successfully.

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify creating PO against contract is  
allowed if total QTY of previous

(F) Checking the Account Payable  
functionality

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction  
Budget  
Accounts payable

Vendor contracts  
Vendor purchase orders  
Goods received note (GRN)  
Invoice booking  
Payment settlement  
Payment settlement cancellation

22 Appro... 11 Messa...

PO Creation Item Details Beneficiary Details

Beneficiary Details ViewSummary Submit Cancel

\* Mode of Payment \* Bill Financing Arrangement \* Beneficiary Name  
Cheque x No Bonton Agency x

Beneficiary Bank Account Details  
ICI87643830922 x No x

\* Credit Period(in Days)  
3

Item Details created successfully.

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify creating PO against contract is  
allowed if total QTY of previous

(F) Checking the Account Payable  
functionality

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date 19-Oct-2022, language English, and user ANANT. The left sidebar lists various finance-related actions: General ledger transaction, Budget, Accounts payable, Vendor contracts, Vendor purchase orders, Goods received note (GRN), Invoice booking, Payment settlement, and Payment settlement cancellation. The main content area is titled 'Inbox' and shows a table of PO Creation items. A notification banner at the top of the table states 'BeneficiaryDetails created successfully.' The table has columns: Actions, Branch Code - Name, PO Number, PO Date, PO Type, Contract No, BP Name, and Created By. The data rows show multiple POs for 'AZENTMAIN - Azentio A' with PO numbers ranging from 430 to 435, all dated 02-Mar-2022, and created by 'Bonton Agency'. A green banner at the bottom of the table states 'Item Details created successfully.'

Actions	Branch Code - Name	PO Number	PO Date	PO Type	Contract No	BP Name	Created By
✓	AZENTMAIN - Azentio A	435	02-Mar-2022	Services Contract		Bonton Agency	1002435
✓	AZENTMAIN - Azentio A	434	02-Mar-2022	Services Contract		Bonton Agency	1002435
✓	AZENTMAIN - Azentio A	433	02-Mar-2022	Services Contract		Bonton Agency	1002435
✓	AZENTMAIN - Azentio A	432	02-Mar-2022	Services Contract		Bonton Agency	1002435
✓	AZENTMAIN - Azentio A	431	02-Mar-2022	Services Contract		Bonton Agency	1002435
✓	AZENTMAIN - Azentio A	430	02-Mar-2022	Services Contract		Bonton Agency	1002435
✓	AZENTMAIN - Azentio A	429	02-Mar-2022	Purchases Contract		Bonton Agency	1002435

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify creating PO against contract is  
allowed if total QTY of previous

(F) Checking the Account Payable  
functionality

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date 19-Oct-2022, language English, and user ANANT. The left sidebar lists various finance-related actions: General ledger transaction, Budget, Accounts payable, Vendor contracts, Vendor purchase orders, Goods received note (GRN), Invoice booking, Payment settlement, and Payment settlement cancellation. The main content area is titled 'Inbox' and shows a table of PO Creation items. A notification banner at the top of the table states 'BeneficiaryDetails created successfully.' The table has columns: Actions, Reference Id, Event Code, Stage Code, Role Code, and Employee Name. The data rows show multiple POs for 'AZENTMAIN - Azentio A' with Reference Ids ranging from 430 to 435, all dated 02-Mar-2022, and created by 'Bonton Agency'. A green banner at the bottom of the table states 'Item Details created successfully.'

Actions	Reference Id	Event Code	Stage Code	Role Code	Employee Name
✓	432	POCREATION_EVENT	MAKER	MAKER	1002435
✓	431	POCREATION_EVENT	MAKER	MAKER	1002435
✓	430	POCREATION_EVENT	MAKER	MAKER	1002435
✓	429	POCREATION_EVENT	MAKER	MAKER	1002435
✓	29	RECEIPT_REVERSALS	MAKER	MAKER	1002435



(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify creating PO against contract is  
allowed if total QTY of previous

(F) Checking the Account Payable  
functionality

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

PO Creation Item Details Beneficiary Details

PO creation

PO Details

\* Entity Branch: Azentio Main Branch \* BP Name: Bonton Agency Reference Type: Transaction Date: 19-Oct-2022

\* PO Type: Services Contract \* PO Sub Type: Cleaning Services PO Number: PO Date: 02-Mar-2022 \* PO Delivery Date: 22-Oct-2022

\* Cost Center: INR FINANCE

Upload PO Choose File No file chosen DOWNLOAD

\* PO Status: Active Transaction Status

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

Payment settlement

Payment settlement cancellation

22 Appro... 11 Messa...

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify creating PO against contract is  
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(F) Checking the Account Payable  
functionality

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (BR0004) VISHWA

Welcome, Vishwa

22 Appro... 11 Messa...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify creating PO against contract is  
allowed if total QTY of previous

(F) Checking the Account Payable  
functionality

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software

Configuration

PO Creation Item Details Beneficiary Details

Record is available in  
✓ CHECKER's Open Pool with  
status PENDING

PO creation

PO Details

\* Entity Branch x BP Name x Reference Type x

Azentio Main Branch Bonton Agency

\* PO Type x \* PO Sub Type x Transaction Date

Services Contract Cleaning Services 19-Oct-2022

PO Number PO Date PO Delivery Date

02-Mar-2022 22-Oct-2022

\* Cost Center x

INR x FINANCE x

Upload PO Choose File No file chosen DOWNLOAD

\* PO Status Transaction Status

Active MAKER

22 Appro... 11 Messa...

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify creating PO against contract is  
allowed if total QTY of previous

(F) Checking the Account Payable  
functionality

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN)

Configuration

Welcome, Checker

Security management

22 Appro... 11 Messa...

Home Preference

(Step) AFTER\_STEP - stepdefinitions.  
HooksClass.addScreenshot(io.cucumber.  
java.Scenario)

(S) Verify creating PO against contract is  
allowed if total QTY of previous

(F) Checking the Account Payable  
functionality

Kastle Universal Banking (Beta)

19-Oct-2022 English Azentio Software

Claimed Successfully

Configuration

Security management

Open pool

Open Pool

Actions	ibxhdrid	referenceld	eventCode	stageCode	employeeName	eventDesc	workflowDesc
No data to display							
0 total							

22 Appro... 11 Messa...

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Kastle Universal Banking (Beta)

19-Oct-2022 English Azentio Software (AZENTMAIN)

Configuration

Security management

Open pool

Open Pool

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22 Appro... 11 Messa...

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Configuration

Security management

Open pool

PO Creation Item Details Beneficiary Details

PO creation

PO Details

* Entity Branch	* BP Name	Reference Type
Azentio Main Branch	Bonton Agency	
* PO Type	* PO Sub Type	Transaction Date
Services Contract	Cleaning Services	19-Oct-2022
PO Number	PO Date	* PO Delivery Date
	02-Mar-2022	22-Oct-2022
* Cost Center		
INR	FINANCE	
Upload PO <input type="button" value="Choose File"/> No file chosen		<input type="button" value="DOWNLOAD"/>
* PO Status	Transaction Status	
Active	REVIEWER	

22 Appro... 11 Messa...