

Cucumber Report

20 Jan 2023, 3:06:33 PM

Start : Jan 20, 3:05:19.644 PM

End : Jan 20, 3:06:31.477 PM

Duration : 1 m 11.833 s

Features

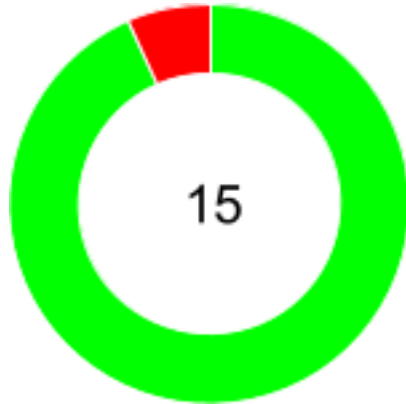
Scenarios

Steps

PASSED - 0
FAILED - 1
SKIPPED - 0

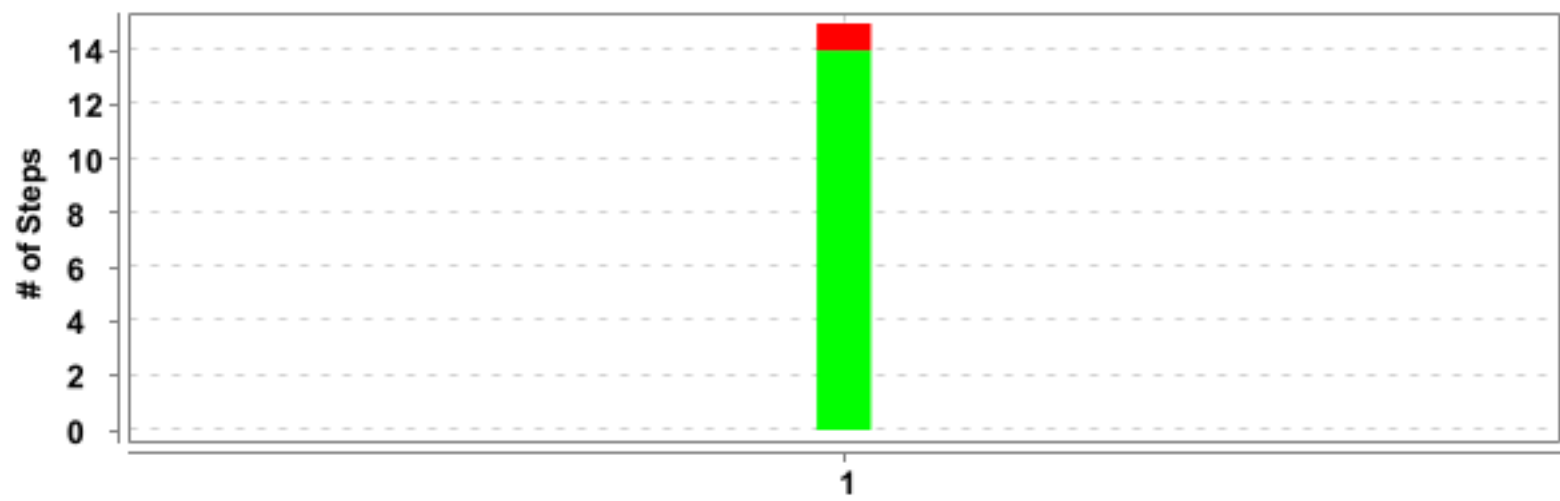
PASSED - 0
FAILED - 1
SKIPPED - 0

PASSED - 14
FAILED - 1
SKIPPED - 0



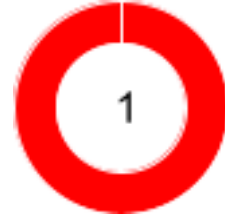
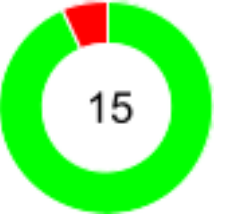


| # | Feature Name | T | P | F | S | Duration |
|---|---|---|---|---|---|--------------|
| 1 | <u>to verify user can able to do transaction in petty cash module</u> | 1 | 0 | 1 | 0 | 1 m 11.833 s |

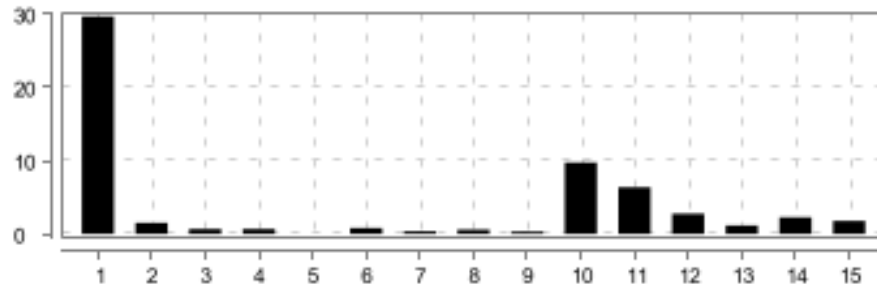
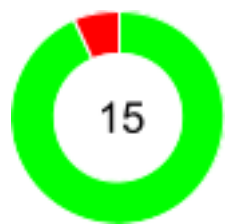


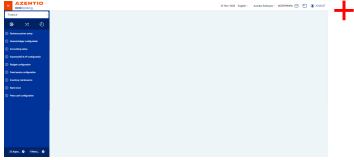
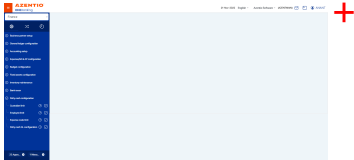
| # | Feature Name | Scenario Name | T | P | F | S | Duration |
|---|---|-------------------------------|----|----|---|---|--------------|
| 1 | <u>to verify user can able to do transaction in petty cash module</u> | <u>Create Custodian Limit</u> | 15 | 14 | 1 | 0 | 1 m 11.827 s |

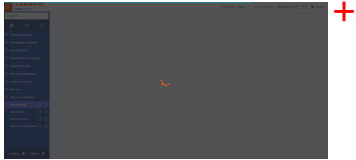
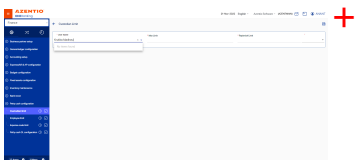
(F)- to verify user can able to do transaction in petty cash module

| | | | | | |
|--------------------------------------|--------------------------------|--|---|--|---|
| FAILED | DURATION - 1 m 11.833 s | Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0 |  | Steps Total - 15 Pass - 14 Fail - 1 Skip - 0 |  |
| / 3:05:19.644 PM // 3:06:31.477 PM / | | | | | |

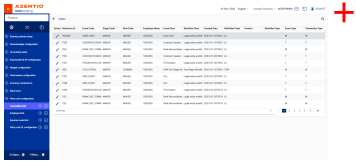
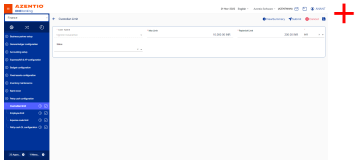
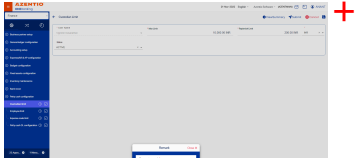
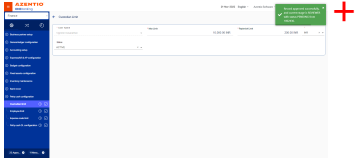
(S)- Create Custodian Limit

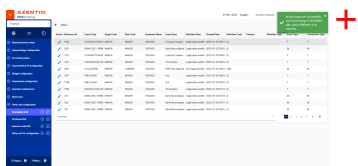
| | | | |
|---|--|---|---|
| <div>FAILED</div> <div>DURATION - 1 m 11.827 s</div> |  | <div>Steps</div> <div>Total - 15</div> <div>Pass - 14</div> <div>Fail - 1</div> <div>Skip - 0</div> |  |
| <div>/ 3:05:19.650 PM // 3:06:31.477 PM /</div> | | | |
| <div>to verify user can able to do transaction in petty cash module</div> | | | |
| <div>@KUBS_PC_UAT_001_003</div> | | | |

| # | Step / Hook Details | Status | Duration |
|---|---|--------|----------|
| 1 | Given Maker Navigate to UAT URL login | PASSED | 29.680 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 1.226 s |
| | screenshot | | |
| |  | | |
| 2 | Then Click on Pettycash Configuration | PASSED | 1.504 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.298 s |
| | screenshot | | |
| |  | | |

| # | Step / Hook Details | Status | Duration |
|---|---|--------|----------|
| 3 | And click on Custodian limit module | PASSED | 0.682 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.785 s |
| | screenshot | | |
| |  | | |
| 4 | Then Click on Add Icon in Petty cash | PASSED | 0.695 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.609 s |
| | screenshot | | |
| |  | | |
| 5 | Then Get the data set id for custodian limit in petty cash | PASSED | 0.005 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.728 s |
| | screenshot | | |
| |  | | |
| 6 | And Enter user name in the Custodian limit | PASSED | 0.796 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.285 s |
| | screenshot | | |
| |  | | |
| 7 | And give maximum limit | PASSED | 0.346 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.530 s |
| | screenshot | | |

| # | Step / Hook Details | Status | Duration |
|----|---|--------|----------|
| |  | | |
| 8 | And give replenish limit | PASSED | 0.588 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.291 s |
| | screenshot | | |
| |  | | |
| 9 | And enter the currency type | PASSED | 0.297 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.395 s |
| | screenshot | | |
| |  | | |
| 10 | Then save Record in Petty cash | PASSED | 9.741 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.254 s |
| | screenshot | | |
| |  | | |
| 11 | Then Goto The Notification Icon | PASSED | 6.359 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.244 s |
| | screenshot | | |

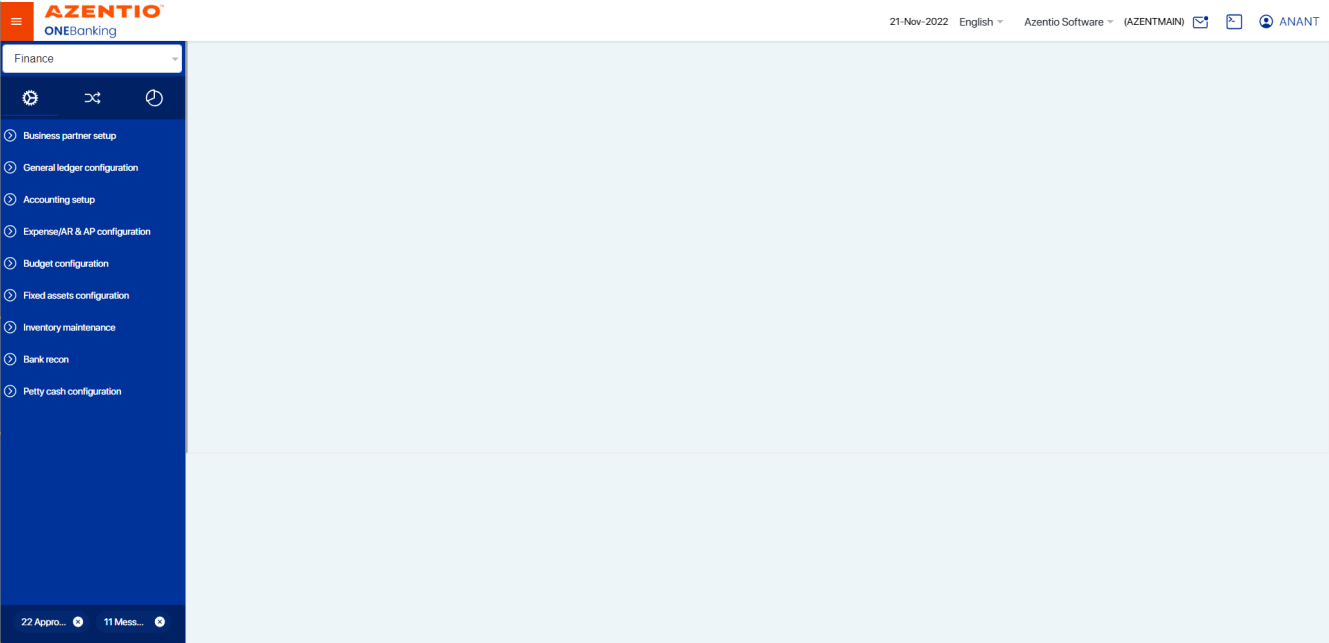
| # | Step / Hook Details | Status | Duration |
|----|--|--------|----------|
| |  | | |
| 12 | And Store the Reference Id and Open the Record for Custodian Limit in petty cash | PASSED | 2.761 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.245 s |
| | screenshot | | |
| |  | | |
| 13 | Then Click submit button and Enter Remark submit it | PASSED | 1.177 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.407 s |
| | screenshot | | |
| |  | | |
| 14 | Then Get the reviewer id for Custodian limit and store it in excel | PASSED | 2.272 s |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.311 s |
| | screenshot | | |
| |  | | |
| 15 | Then logout from maker | FAILED | 1.802 s |
| | org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element <ion-button _ngcontent-iyq-c278="" class="md button button-clear in-toolbar in-toolbar-color ion-activatable ion-focusable hydrated">...</ion-button> is not clickable at point (1861, 28). Other element would receive the click: <div role="alert" class="ng-tns-c136-1 toast-message ng-star-inserted" aria-label="Record approved successfully, and current stage is REVIEWER with status PENDING from 1002436." style="">...</div> (Session info: chrome=108.0.5359.126) Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'DESKTOP-PSK9T3U', ip: '10.200.4.126', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '19.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [a49187b336460607de48ee795907caa7, clickElement {id=c698f600-8c2e-48b9-9d12-57cb898b0b5b}] Capabilities {acceptInsecureCerts: | | |

| # | Step / Hook Details | Status | Duration |
|---|--|--------|----------|
| | <p>false, browserName: chrome, browserVersion: 108.0.5359.126, chrome: {chromedriverVersion: 108.0.5359.71 (1e0e3868ee06..., userDataDir: C:\Users\ININDC~1\AppData\L..., goog:chromeOptions: {debuggerAddress: localhost:60426}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:60426/devtoo..., se:cdpVersion: 108.0.5359.126, setWindowRect: true, strictFileInteractability: false, timeouts: {implicit: 0, pageLoad: 300000, script: 30000}, unhandledPromptBehavior: dismiss and notify, webauthn:extension:credBlob: true, webauthn:extension:largeBlob: true, webauthn:virtualAuthenticators: true} Element: [[ChromeDriver: chrome on WINDOWS (a49187b336460607de48ee795907caa7)] -> xpath: //ion-header/ion-toolbar[1]/ion-buttons[2]/ion-button[4]] Session ID: a49187b336460607de48ee795907caa7</p> <p>at java.base/jdk.internal.reflect.DirectConstructorHandleAccessor.newInstance(DirectConstructorHandleAccessor.java:67) at java.base/java.lang.reflect.Constructor.newInstanceWithCaller(Constructor.java:500) at java.base/java.lang.reflect.Constructor.newInstance(Constructor.java:484) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.createException(W3CHttpResponseCodec.java:200) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:133) at org.openqa.selenium.remote.codec.w3c.W3CHttpResponseCodec.decode(W3CHttpResponseCodec.java:53) at org.openqa.selenium.remote.HttpCommandExecutor.execute(HttpCommandExecutor.java:184) at org.openqa.selenium.remote.service.DriverCommandExecutor.invokeExecute(DriverCommandExecutor.java:164) at org.openqa.selenium.remote.service.DriverCommandExecutor.execute(DriverCommandExecutor.java:139) at org.openqa.selenium.remote.RemoteWebDriver.execute(RemoteWebDriver.java:547) at org.openqa.selenium.remote.RemoteWebElement.execute(RemoteWebElement.java:251) at org.openqa.selenium.remote.RemoteWebElement.click(RemoteWebElement.java:77) at java.base/jdk.internal.reflect.DirectMethodHandleAccessor.invoke(DirectMethodHandleAccessor.java:104) at java.base/java.lang.reflect.Method.invoke(Method.java:578) at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:52) at jdk.proxy2/jdk.proxy2.\$Proxy46.click(Unknown Source) at stepdefinitions.BUDGET_UAT_BudgetDefinition.logout_from_maker(BUDGET_UAT_BudgetDefinition.java:459) at ?.logout from maker(file:///C:/Users/ININDC00073/git/KamalaPriya_ExcelUpdated_KUBS/AzentioAutomationFramework_ExcelKUBS_Kamalapriya2/src/test/java/features/PettyCash_UAT.feature:119) * Not displayable characters are replaced by '?'. </p> | | |
| | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.764 s |
| | <p>screenshot</p>  | | |

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Create Custodian Limit

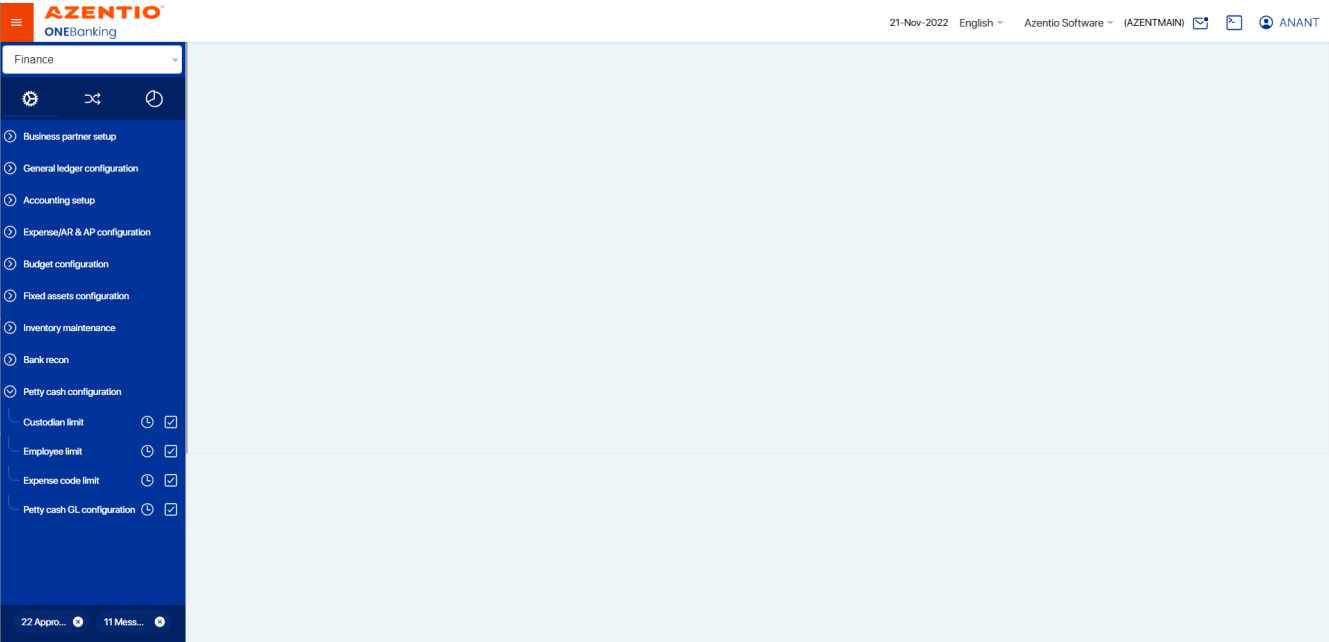
(F) to verify user can able to do
transaction in petty cash module



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Create Custodian Limit

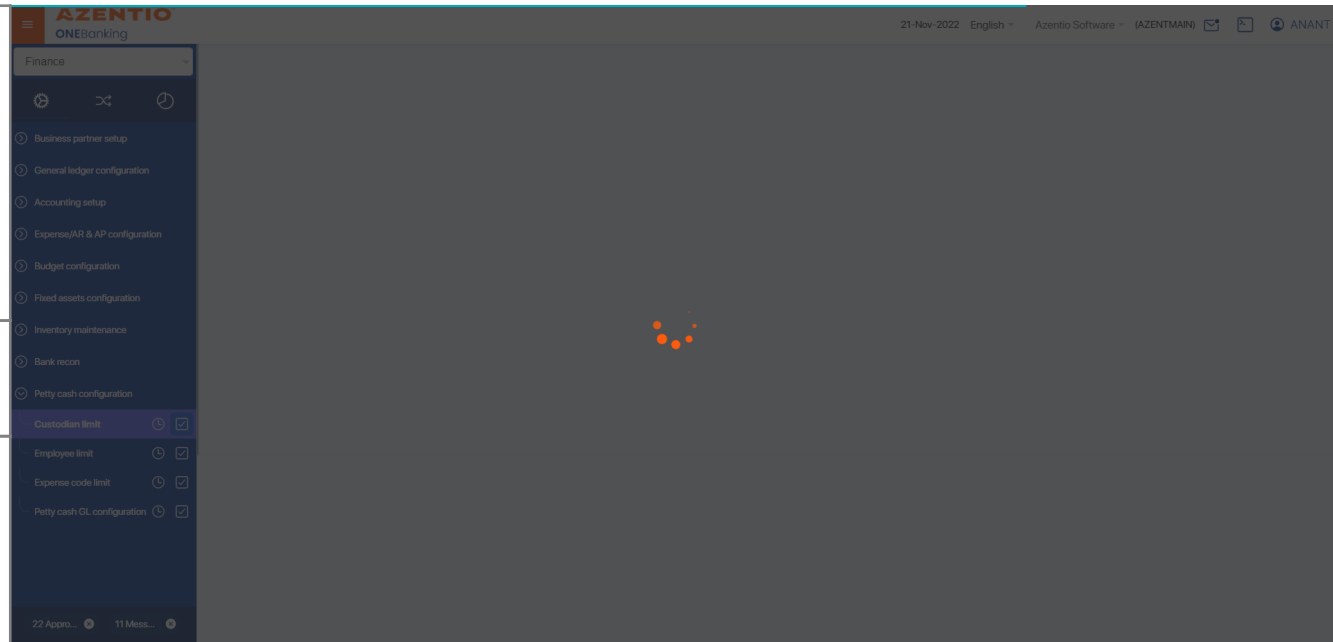
(F) to verify user can able to do
transaction in petty cash module



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Create Custodian Limit

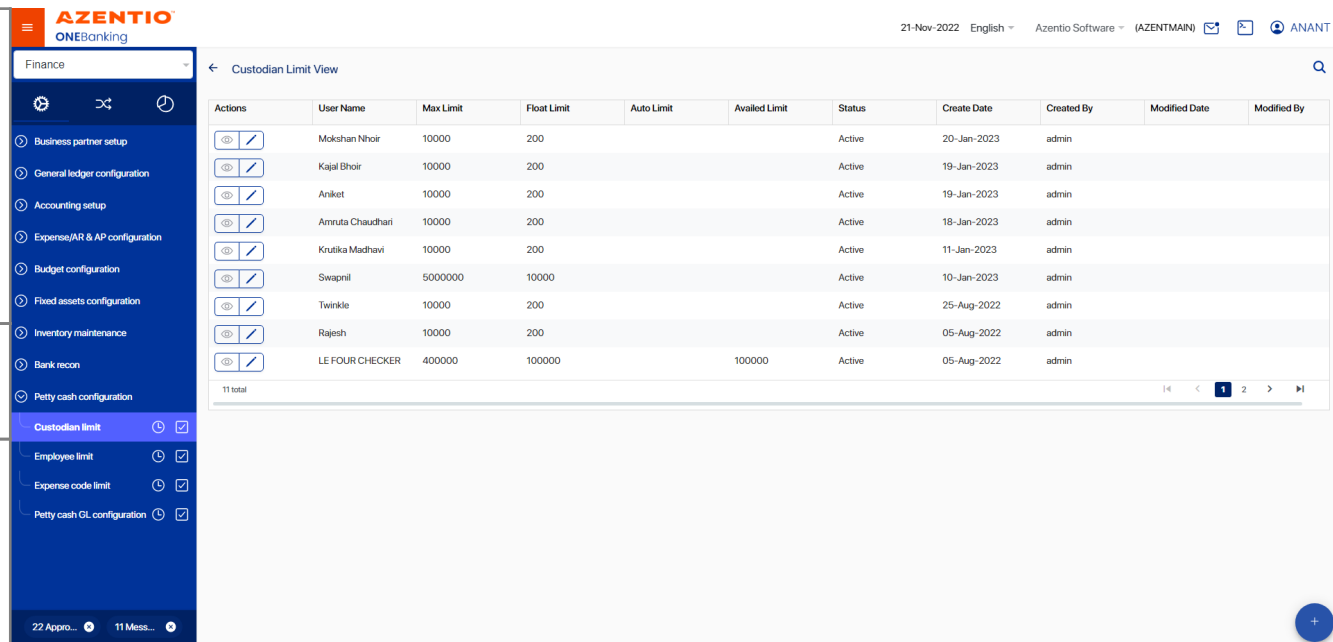
(F) to verify user can able to do
transaction in petty cash module



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Create Custodian Limit

(F) to verify user can able to do
transaction in petty cash module



(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Create Custodian Limit

(F) to verify user can able to do
transaction in petty cash module

The screenshot shows the AZENTIO ONEBanking interface. The top navigation bar includes the date '21-Nov-2022', language 'English', software version 'Azentio Software', user '(AZENTMAIN)', and a profile icon 'ANANT'. The left sidebar contains a list of configuration options: Business partner setup, General ledger configuration, Accounting setup, Expense/AR & AP configuration, Budget configuration, Fixed assets configuration, Inventory maintenance, Bank recon, Petty cash configuration, Custodian limit (selected), Employee limit, Expense code limit, and Petty cash GL configuration. The main content area is titled 'Custodian Limit' and features three input fields: 'User Name', 'Max Limit', and 'Replenish Limit'. The 'User Name' field is currently empty.

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Create Custodian Limit

(F) to verify user can able to do
transaction in petty cash module

The screenshot shows the AZENTIO ONEBanking interface. The top navigation bar includes the date '21-Nov-2022', language 'English', software version 'Azentio Software', user '(AZENTMAIN)', and a profile icon 'ANANT'. The left sidebar contains a list of configuration options: Business partner setup, General ledger configuration, Accounting setup, Expense/AR & AP configuration, Budget configuration, Fixed assets configuration, Inventory maintenance, Bank recon, Petty cash configuration, Custodian limit (selected), Employee limit, Expense code limit, and Petty cash GL configuration. The main content area is titled 'Custodian Limit' and features three input fields: 'User Name', 'Max Limit', and 'Replenish Limit'. The 'User Name' field is populated with 'Krutika Madhavi'. A dropdown menu is visible below the 'User Name' field, showing 'No items found'.

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Create Custodian Limit

(F) to verify user can able to do
transaction in petty cash module

The screenshot displays the Azentio ONEBanking application interface. On the left, a dark blue sidebar contains a menu with options like 'Business partner setup', 'General ledger configuration', 'Accounting setup', 'Expense/AR & AP configuration', 'Budget configuration', 'Fixed assets configuration', 'Inventory maintenance', 'Bank recon', 'Petty cash configuration', 'Custodian limit', 'Employee limit', 'Expense code limit', and 'Petty cash GL configuration'. The 'Custodian limit' option is highlighted in purple. The main content area is titled 'Custodian Limit' and features a form with three fields: 'User Name' (with a dropdown arrow and a red asterisk), 'Max Limit' (displaying '10,000.00 INR'), and 'Replenish Limit' (with a red asterisk). Below the 'User Name' field, there is a red text prompt 'Please select User Name'. The top right of the interface shows the date '21-Nov-2022', language 'English', and user information 'Azentio Software (AZENTMAIN)'.

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Create Custodian Limit

(F) to verify user can able to do
transaction in petty cash module

This screenshot is similar to the one above, showing the 'Custodian Limit' configuration page in the Azentio ONEBanking application. The sidebar and main form structure are identical. However, the 'Replenish Limit' field now displays '200.00 INR' instead of being empty. The rest of the interface, including the sidebar menu and top navigation, remains the same.

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Create Custodian Limit

(F) to verify user can able to do
transaction in petty cash module

AZENTIO
ONEBanking

21-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

← Custodian Limit

* User Name * Max Limit * Replenish Limit

Please select User Name 10,000.00 INR 200.00 INR INR x

Business partner setup
General ledger configuration
Accounting setup
Expense/AR & AP configuration
Budget configuration
Fixed assets configuration
Inventory maintenance
Bank recon
Petty cash configuration
Custodian limit
Employee limit
Expense code limit
Petty cash GL configuration

22 Appro... 11 Mess...

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Create Custodian Limit

(F) to verify user can able to do
transaction in petty cash module

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ONEBanking

21-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

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← Custodian Limit

| Actions | User Name | Max Limit | Float Limit | Auto Limit | Availed Limit | Status | Create Date | Created By | Modified Date | Modified By |
|-------------------------------------|--------------------|-----------|-------------|------------|---------------|--------|-------------|------------|---------------|-------------|
| <input checked="" type="checkbox"/> | Vignesh Dasarathan | 10000 | 200 | | | Active | 20-Jan-2023 | admin | | |
| <input checked="" type="checkbox"/> | Santosh Kshirsagar | 10000 | 200 | | | Active | 20-Jan-2023 | admin | | |
| <input checked="" type="checkbox"/> | Mokshan Nhoir | 10000 | 200 | | | Active | 20-Jan-2023 | admin | | |
| <input checked="" type="checkbox"/> | Kajal Bhoir | 10000 | 200 | | | Active | 19-Jan-2023 | admin | | |
| <input checked="" type="checkbox"/> | Kajal Bhoir | 10000 | 200 | | | Active | 19-Jan-2023 | admin | | |
| <input checked="" type="checkbox"/> | Aniket | 10000 | 200 | | | Active | 19-Jan-2023 | admin | | |
| <input checked="" type="checkbox"/> | Amruta Chaudhari | 10000 | 200 | | | Active | 18-Jan-2023 | admin | | |
| <input checked="" type="checkbox"/> | Amruta Chaudhari | 10000 | 200 | | | Active | 18-Jan-2023 | admin | | |
| <input checked="" type="checkbox"/> | Krutika Madhavi | 10000 | 200 | | | Active | 11-Jan-2023 | admin | | |
| 19 total | | | | | | | | | | 1 2 3 |

Business partner setup
General ledger configuration
Accounting setup
Expense/AR & AP configuration
Budget configuration
Fixed assets configuration
Inventory maintenance
Bank recon
Petty cash configuration
Custodian limit
Employee limit
Expense code limit
Petty cash GL configuration

22 Appro... 11 Mess...

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Create Custodian Limit

(F) to verify user can able to do
transaction in petty cash module

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AZENTIO
ONEBanking

Finance

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🕒 Business partner setup

🕒 General ledger configuration

🕒 Accounting setup

🕒 Expense/AR & AP configuration

🕒 Budget configuration

🕒 Fixed assets configuration

🕒 Inventory maintenance

🕒 Bank recon

🕒 Petty cash configuration

Custodian limit

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Employee limit

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Expense code limit

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Petty cash GL configuration

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22 Appro...

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 11 Mess...

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21-Nov-2022 English ▾ Azentio Software ▾ (AZENTMAIN)

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← Inbox

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| Action | Reference Id | Event Code | Stage Code | Role Code | Employee Name | Event Desc | Workflow Desc | Created Date | Workflow Code | Product | Workflow Type | Event Type | Transaction Type |
|-------------|--------------|----------------|------------|-----------|---------------|--------------------|----------------------|-----------------|---------------|---------|---------------|------------|------------------|
| ✓ | 312059 | USER_LIMIT | MAKER | MAKER | 1002435 | User Limit | Legal entity workflc | 2023-01-20T09:3 | LE | | | M | M |
| ✓ | 1192 | CONTRACTCREAT | MAKER | MAKER | 1002435 | Contract Creation | Legal entity workflc | 2023-01-20T09:2 | LE | | | T | T |
| ✓ | 250 | BANK_REC_FORM | MAKER | MAKER | 1002435 | Bank Reconciliator | Legal entity workflc | 2023-01-20T09:2 | LE | | | M | M |
| ✓ | 1191 | CONTRACTCREAT | MAKER | MAKER | 1002435 | Contract Creation | Legal entity workflc | 2023-01-20T09:0 | LE | | | T | T |
| ✓ | 1161 | POCREATION_EVE | MAKER | MAKER | 1002435 | PO Creation | Legal entity workflc | 2023-01-20T08:4 | LE | | | T | T |
| ✓ | 459 | COLLATERAL | MAKER | LOSMKR | 1002435 | BPM Two Stage Wk | Two Stage Workflo | 2023-01-20T08:3 | TSW | | | M | M |
| ✓ | 1197 | GRN_EVENT | MAKER | MAKER | 1002435 | Gm | Legal entity workflc | 2023-01-20T08:0 | LE | | | T | T |
| ✓ | 1198 | GRN_EVENT | MAKER | MAKER | 1002435 | Gm | Legal entity workflc | 2023-01-20T08:0 | LE | | | T | T |
| ✓ | 1160 | POCREATION_EVE | MAKER | MAKER | 1002435 | PO Creation | Legal entity workflc | 2023-01-20T07:2 | LE | | | T | T |
| ✓ | 233 | BANK_REC_FORM | MAKER | MAKER | 1002435 | Bank Reconciliator | Legal entity workflc | 2023-01-20T07:0 | LE | | | M | M |
| ✓ | 232 | BANK_REC_FORM | MAKER | MAKER | 1002435 | Bank Reconciliator | Legal entity workflc | 2023-01-20T07:0 | LE | | | M | M |
| 1,644 total | | | | | | | | | | | | | |

14 < 1 2 3 4 5 > ▶️

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Create Custodian Limit

(F) to verify user can able to do
transaction in petty cash module

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AZENTIO
ONEBanking

Finance

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🕒 Business partner setup

🕒 General ledger configuration

🕒 Accounting setup

🕒 Expense/AR & AP configuration

🕒 Budget configuration

🕒 Fixed assets configuration

🕒 Inventory maintenance

🕒 Bank recon

🕒 Petty cash configuration

Custodian limit

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Employee limit

🕒

☑️

Expense code limit

🕒

☑️

Petty cash GL configuration

🕒

☑️

22 Appro...

🔍

 11 Mess...

🔍

21-Nov-2022 English ▾ Azentio Software ▾ (AZENTMAIN)

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👤 ANANT

← Custodian Limit

🔍

ViewSummary Submit Cancel

* User Name

Vignesh Dasarathan

* Max Limit

10,000.00 INR

* Replenish Limit

200.00 INR

INR

×

▼

Status

×

▼

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Create Custodian Limit

(F) to verify user can able to do
transaction in petty cash module

The screenshot shows the AZENTIO ONEBanking interface. The top navigation bar includes the date (21-Nov-2022), language (English), and user information (ANANT). The main header shows the 'Custodian Limit' page. The left sidebar lists various configuration options, with 'Custodian limit' selected. The main content area displays the 'Custodian Limit' configuration form. The form includes fields for 'User Name' (Vignesh Dasarathan), 'Max Limit' (10,000.00 INR), 'Replenish Limit' (200.00 INR), and 'Status' (ACTIVE). A 'Remark' dialog box is visible at the bottom.

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Create Custodian Limit

(F) to verify user can able to do
transaction in petty cash module

The screenshot shows the AZENTIO ONEBanking interface. The top navigation bar includes the date (21-Nov-2022), language (English), and user information (ANANT). The main header shows the 'Custodian Limit' page. The left sidebar lists various configuration options, with 'Custodian limit' selected. The main content area displays the 'Custodian Limit' configuration form. The form includes fields for 'User Name' (Vignesh Dasarathan), 'Max Limit' (10,000.00 INR), 'Replenish Limit' (200.00 INR), and 'Status' (ACTIVE). A green notification message is displayed in the top right corner: 'Record approved successfully, and current stage is REVIEWER with status PENDING from 1002436.'

(F) to verify user can able to do transaction in petty cash module

AZENTIO
ONEBanking
21-Nov-2022 English Azentio Software

Finance

←
Inbox

| Action: | Reference Id | Event Code | Stage Code | Role Code | Employee Name | Event Desc | Workflow Desc | Created Date | Workflow Code | Product | | Workflow Type | Event Type | Transaction Type |
|---------|--------------|----------------|------------|-----------|---------------|---------------------|----------------------|-----------------|---------------|---------|--|---------------|------------|------------------|
| | 1192 | CONTRACTCREAT | MAKER | MAKER | 1002435 | Contract Creation | Legal entity workflo | 2023-01-20T09:3 | LE | | | | T | T |
| | 250 | BANK_REC_FORM | MAKER | MAKER | 1002435 | Bank Reconciliation | Legal entity workflo | 2023-01-20T09:2 | LE | | | | M | M |
| | 1191 | CONTRACTCREAT | MAKER | MAKER | 1002435 | Contract Creation | Legal entity workflo | 2023-01-20T09:0 | LE | | | | T | T |
| | 1161 | POCREATION_EVE | MAKER | MAKER | 1002435 | PO Creation | Legal entity workflo | 2023-01-20T08:4 | LE | | | | T | T |
| | 459 | COLLATERAL | MAKER | LOSMKR | 1002435 | BPM Two Stage Wt | Two Stage Workflo | 2023-01-20T08:3 | TSW | | | | M | M |
| | 1197 | GRN_EVENT | MAKER | MAKER | 1002435 | Gm | Legal entity workflo | 2023-01-20T08:0 | LE | | | | T | T |
| | 1198 | GRN_EVENT | MAKER | MAKER | 1002435 | Gm | Legal entity workflo | 2023-01-20T08:0 | LE | | | | T | T |
| | 1160 | POCREATION_EVE | MAKER | MAKER | 1002435 | PO Creation | Legal entity workflo | 2023-01-20T07:2 | LE | | | | T | T |
| | 233 | BANK_REC_FORM | MAKER | MAKER | 1002435 | Bank Reconciliation | Legal entity workflo | 2023-01-20T07:0 | LE | | | | M | M |
| | 232 | BANK_REC_FORM | MAKER | MAKER | 1002435 | Bank Reconciliation | Legal entity workflo | 2023-01-20T07:0 | LE | | | | M | M |
| | 231 | BANK_REC_FORM | MAKER | MAKER | 1002435 | Bank Reconciliation | Legal entity workflo | 2023-01-20T06:5 | LE | | | | M | M |

1,643 total

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Record approved successfully,
and current stage is REVIEWER
with status PENDING from
1002436.

Business partner setup
General ledger configuration
Accounting setup
Expense/AR & AP configuration
Budget configuration
Fixed assets configuration
Inventory maintenance
Bank recon
Petty cash configuration
Custodian limit

⌵
Employee limit

⌵
Expense code limit

⌵
Petty cash GL configuration

22 Appro...
11 Mess...