

# Cucumber Report

Feb 5, 2022, 6:53:37 PM

**Start : Feb 05, 6:51:30.470 PM**

**End : Feb 05, 6:53:33.678 PM**

**Duration : 2 m 3.208 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	ACCOUNTS PAYABLE	1	1	0	0	2 m 3.208 s

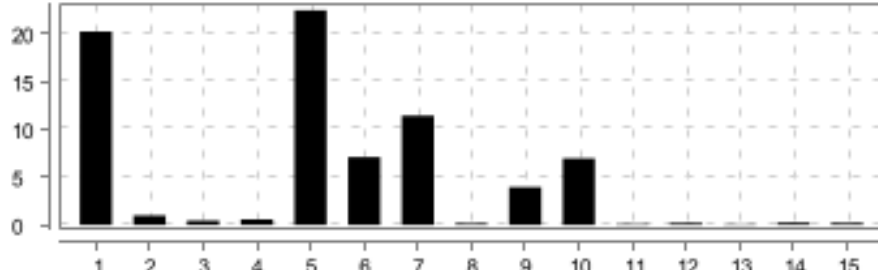



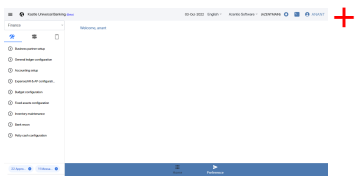
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	ACCOUNTS PAYABLE	Bill(invoice) Booking	21	21	0	0	2 m 3.203 s


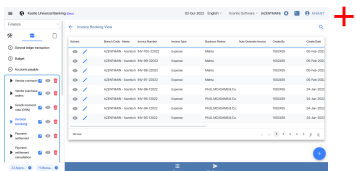
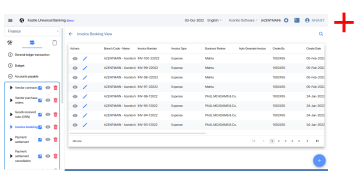
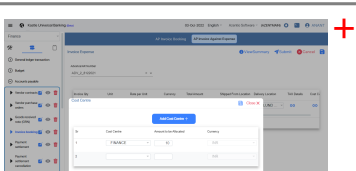
**(F)- ACCOUNTS PAYABLE**

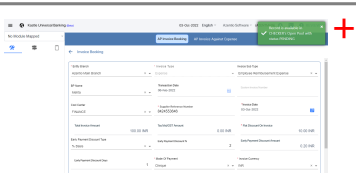
<b>PASSED</b>	<b>DURATION - 2 m 3.208 s</b>	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 21 Pass - 21 Fail - 0 Skip - 0	
/ 6:51:30.470 PM // 6:53:33.678 PM /					

**(S)- Bill(invoice) Booking**

<div>PASSED</div> <div>DURATION - 2 m 3.203 s</div>		<div></div>	<div>Steps</div> <div>Total - 21</div> <div>Pass - 21</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div>
<div>/ 6:51:30.475 PM // 6:53:33.678 PM /</div>				
<div>ACCOUNTS PAYABLE</div>				
<div>@KUBS_INV_MGMT_UAT_001_005</div>				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	20.235 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.427 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	1.010 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.293 s
	screenshot		


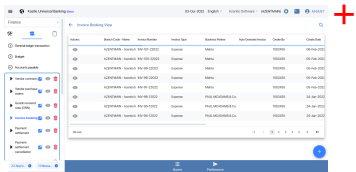
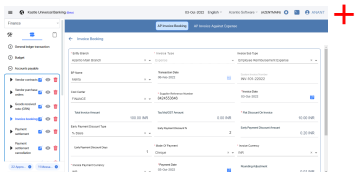
#	Step / Hook Details	Status	Duration
			
3	When click on eye button of invoice booking	PASSED	0.454 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	1.590 s
	screenshot 		
4	And click on add button for invoice booking	PASSED	0.583 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.863 s
	screenshot 		
5	And Fill the required fields for invoice booking	PASSED	22.440 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.171 s
	screenshot 		
6	Then Save and submit the invoice billing	PASSED	7.113 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.322 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	And User should go to the kubs url and login as a reviewer user	PASSED	11.418 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.115 s
	screenshot		
			
8	Then Click on notification button in reviewer	PASSED	0.158 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.345 s
	screenshot		
			
9	And approve the record by the reviewer user	PASSED	3.977 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.186 s
	screenshot		
			
10	Given User should go to the kubs url and login as a checker user	PASSED	6.956 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.145 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	And Click on security management in checker	PASSED	0.116 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.174 s
	screenshot		
			
12	Then Click on open pool in checker	PASSED	0.193 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.308 s
	screenshot		
			
13	And Click on claim button in checker	PASSED	0.057 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.201 s
	screenshot		
			
14	And capture claimed status	PASSED	0.255 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.190 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	Then click on notification in checker	PASSED	0.215 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.377 s
	screenshot		
			
16	Then checker should approved the invoice billing	PASSED	6.599 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.157 s
	screenshot		
			
17	Given User should go to the kubs url and login as a maker user	PASSED	8.285 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.388 s
	screenshot		
			
18	And user should navigate to accounts payable menu	PASSED	1.133 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.203 s
	screenshot		

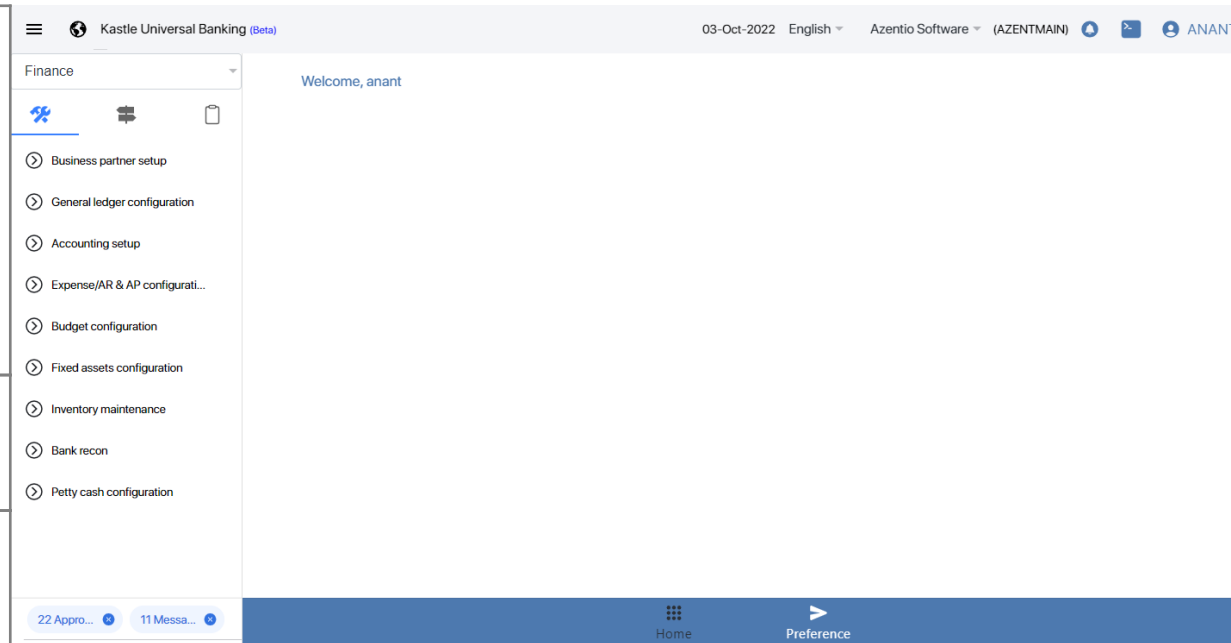


#	Step / Hook Details	Status	Duration
			
19	When click on eye button of invoice booking	PASSED	0.320 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.892 s
	screenshot 		
20	Then click on first eye button to get the system invoice number	PASSED	2.186 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.171 s
	screenshot 		
21	And maker should logout	PASSED	0.155 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.706 s
	screenshot 		

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

(S) Bill(invoice) Booking

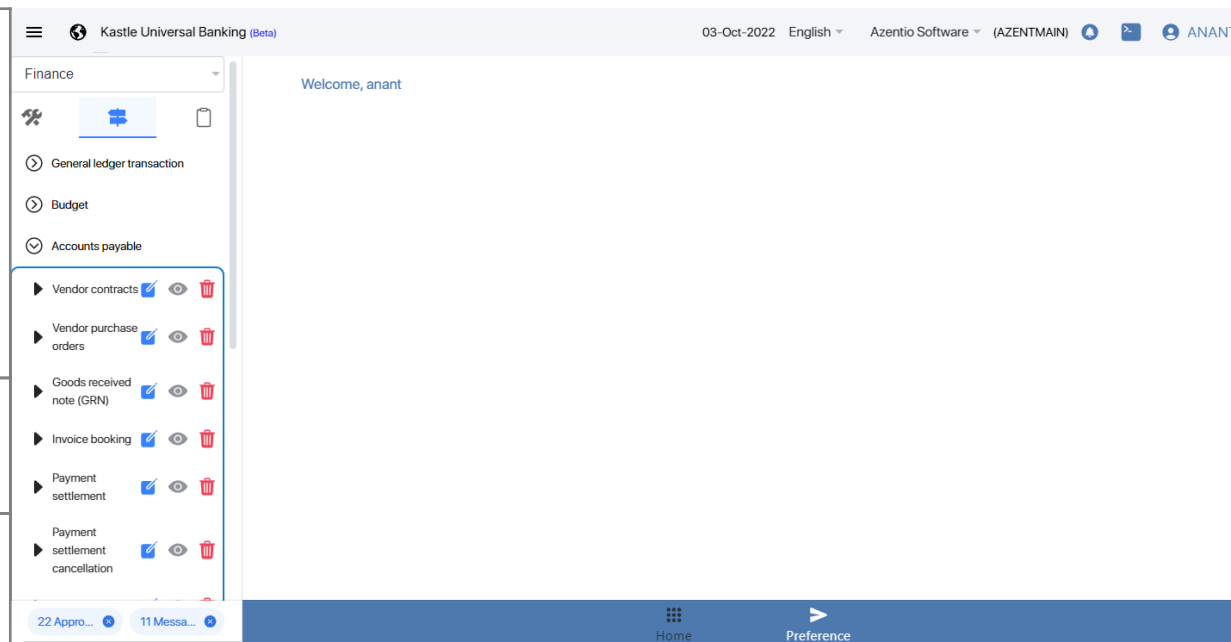
(F) ACCOUNTS PAYABLE



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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE



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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

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

Finance

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	AZENTMAIN - Azentio N	INV-100-22022	Expense	Mehta		1002435	05-Feb-2022
	AZENTMAIN - Azentio N	INV-99-22022	Expense	Mehta		1002435	05-Feb-2022
	AZENTMAIN - Azentio N	INV-98-22022	Expense	Mehta		1002435	05-Feb-2022
	AZENTMAIN - Azentio N	INV-97-22022	Expense	Mehta		1002435	05-Feb-2022
	AZENTMAIN - Azentio N	INV-96-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022
	AZENTMAIN - Azentio N	INV-95-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022
	AZENTMAIN - Azentio N	INV-94-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022
	AZENTMAIN - Azentio N	INV-93-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022

98 total

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

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

Finance

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	AZENTMAIN - Azentio N	INV-100-22022	Expense	Mehta		1002435	05-Feb-2022
	AZENTMAIN - Azentio N	INV-99-22022	Expense	Mehta		1002435	05-Feb-2022
	AZENTMAIN - Azentio N	INV-98-22022	Expense	Mehta		1002435	05-Feb-2022
	AZENTMAIN - Azentio N	INV-97-22022	Expense	Mehta		1002435	05-Feb-2022
	AZENTMAIN - Azentio N	INV-96-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022
	AZENTMAIN - Azentio N	INV-95-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022
	AZENTMAIN - Azentio N	INV-94-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022
	AZENTMAIN - Azentio N	INV-93-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022

98 total

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-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...

AP Invoice Booking AP Invoice Against Expense

Invoice Expense

Advance/AR Number  
ADV\_2\_8122021

Invoice Qty Unit Rate per Unit Currency Total Amount Shipped From Location Delivery Location TAX Details Cost C

Cost Centre

Add Cost Centre +

Sr	Cost Centre	Amount to be Allocated	Currency
1	FINANCE	10	INR
2			INR

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-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...

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

Entity Branch: Azentio Main Branch  
Invoice Type: Expense  
Invoice Sub Type: Employee Reimbursement Expense

BP Name: Mehta  
Transaction Date: 03-Oct-2022  
System Invoice Number

Cost Center: FINANCE  
Supplier Reference Number: 8424553646  
Invoice Date: 03-Oct-2022

Total Invoice Amount: 100.00 INR  
Tax/Vat/GST Amount: 0.00 INR  
Flat Discount On Invoice: 10.00 INR

Early Payment Discount Type: % Basis  
Early Payment Discount %: 2  
Early Payment Discount Amount: 0.20 INR

Early Payment Discount Days: 1  
Mode Of Payment: Cheque  
Invoice Currency: INR

Invoice Payment Currency: INR  
Payment Date: 03-Oct-2022  
Rounding Adjustment: 0.01 INR

Record APPROVED  
Successfully, and Current Stage is REVIEWER with status PENDING from 1002436.

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

03-Oct-2022 English Azentio Software (AZENTMAIN) REVIEWER

No Module Mapped

Welcome, Reviewer

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

03-Oct-2022 English Azentio Software (AZENTMAIN) REVIEWER

No Module Mapped

Inbox

Actions	Reference Id	Event Code	Stage Code	Role Code	Employee Name	Event Desc	Workflow Desc	Created Date	Workflow Code
	326		AP_BILL_BOOKING	REVIEWER			REVIEWER	1002436	
	321		AP_BILL_BOOKING	REVIEWER			REVIEWER	1002436	
	316		AP_BILL_BOOKING	REVIEWER			REVIEWER	1002436	
	300		AP_BILL_BOOKING	REVIEWER			REVIEWER	1002436	
	4		INV_GL_CONFIG	REVIEWER			REVIEWER	1002436	

61 total

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software (AZENTMAIN) Record is available in CHECKER's Open Pool with status PENDING

No Module Mapped

AP Invoice Booking AP Invoice Against Expense

### Invoice Booking

* Entity Branch	Azentio Main Branch	* Invoice Type	Expense	Invoice Sub Type	Employee Reimbursement Expense
BP Name	Mehta	Transaction Date	06-Feb-2022	System Invoice Number	
Cost Center	FINANCE	* Supplier Reference Number	8424553646	* Invoice Date	03-Oct-2022
Total Invoice Amount	100.00 INR	Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	10.00 INR
Early Payment Discount Type	% Basis	Early Payment Discount %	2	Early Payment Discount Amount	0.20 INR
Early Payment Discount Days	1	* Mode Of Payment	Cheque	* Invoice Currency	INR
* Invoice Payment Currency	INR	* Payment Date	03-Oct-2022	Rounding Adjustment	0.01 INR

22 Appro... 11 Messa...

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software (AZENTMAIN) CHECKER

Configuration

Welcome, Checker

Security management

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

03-Oct-2022 English Azentio Software (AZENTMAIN) CHECKER

Configuration

Welcome, Checker

Security management

Open pool

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta)

03-Oct-2022 English Azentio Software (AZENTMAIN) CHECKER

Configuration

Open Pool

Actions	ibxhdrid	referenceId	eventCode	stageCode	employeeName	eventDesc	workflowDesc	createDate
CLAIM	22413	326	AP_BILL_BOOKING	CHECKER				Legal entity w
CLAIM	22380	320	AP_BILL_BOOKING	CHECKER				Legal entity w

2 total

22 Appro... 11 Messa...

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software (AZENTMAIN) CHECKER

Configuration

Security management

Open pool

Open Pool

Actions	ibxhdrid	referenceId	eventCode	stageCode	employeeName	eventDesc	workflowDesc
CLAIM	22413	326	AP_BILL_BOOKING	CHECKER			Legal entity w
CLAIM	22380	320	AP_BILL_BOOKING	CHECKER			Legal entity w

2 total

22 Appro... 11 Messa...

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software Claimed Successfully

Configuration

Security management

Open pool

Open Pool

Actions	ibxhdrid	referenceId	eventCode	stageCode	employeeName	eventDesc	workflowDesc
CLAIM	22380	320	AP_BILL_BOOKING	CHECKER			Legal entity w

1 total

22 Appro... 11 Messa...



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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software (AZENTMAIN) CHECKER

Configuration

Security management

Open pool

Inbox

Actions

No data to display

0 total

22 Appro... 11 Messa...

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software Record APPROVED Successfully

Configuration

Security management

Open pool

Invoice Booking

AP Invoice Booking AP Invoice Against Expense

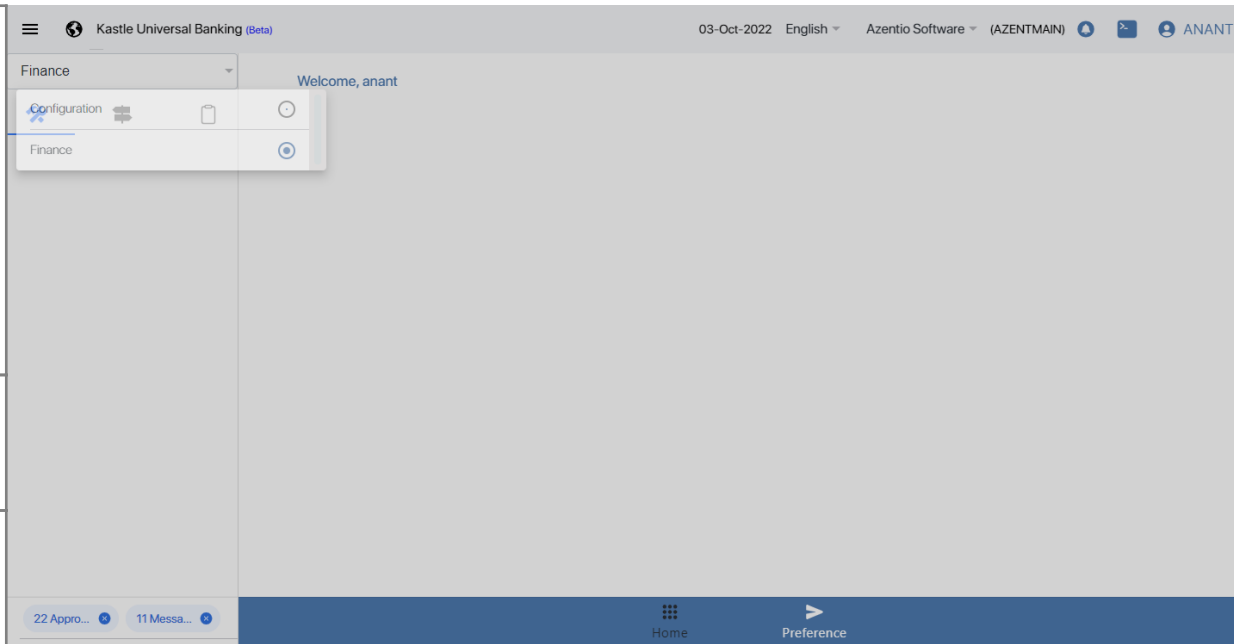
* Entity Branch	Azentio Main Branch	* Invoice Type	Expense	Invoice Sub Type	Employee Reimbursement Expense
BP Name	Mehta	Transaction Date	06-Feb-2022	System Invoice Number	
Cost Center	FINANCE	* Supplier Reference Number	8424553646	* Invoice Date	03-Oct-2022
Total Invoice Amount	100.00 INR	Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	10.00 INR
Early Payment Discount Type	% Basis	Early Payment Discount %	2	Early Payment Discount Amount	0.20 INR
Early Payment Discount Days	1	* Mode Of Payment	Cheque	* Invoice Currency	INR
* Invoice Payment Currency	INR	* Payment Date	03-Oct-2022	Rounding Adjustment	0.01 INR

22 Appro... 11 Messa...

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

(S) Bill(invoice) Booking

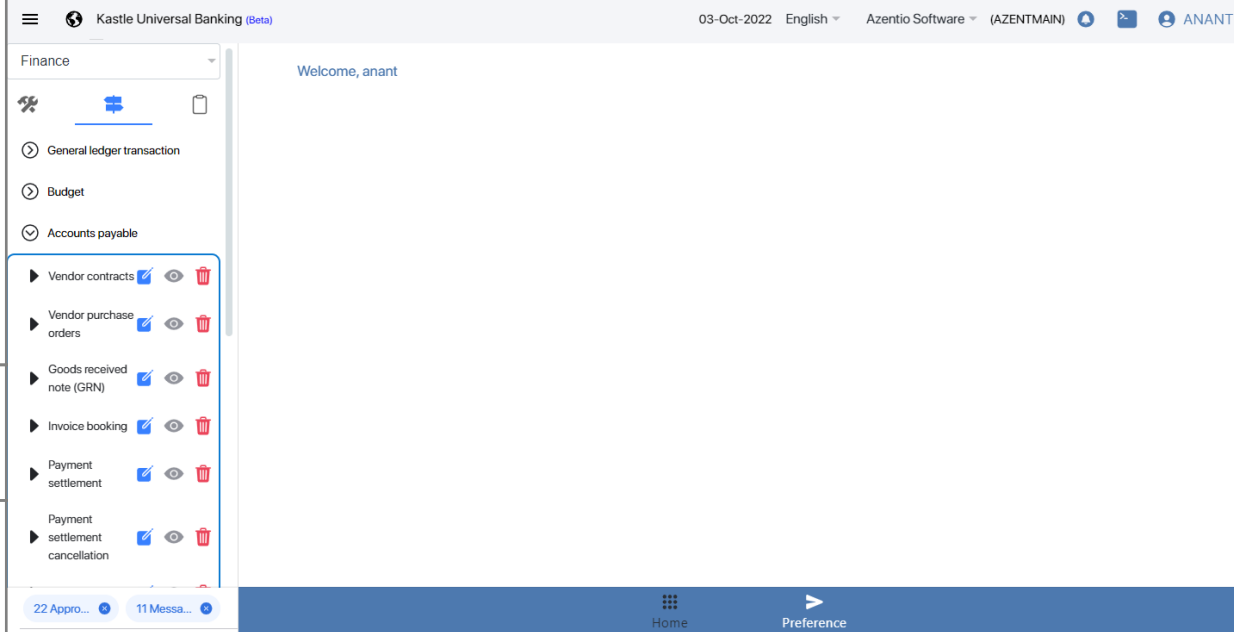
(F) ACCOUNTS PAYABLE



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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE



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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Invoice Booking View

Actions	Branch Code - Name	Invoice Number	Invoice Type	Business Partner	Auto Generate Invoice	Create By	Create Date
	AZENTMAIN - Azentio	INV-101-22022	Expense	Mehta		1002435	06-Feb-2022
	AZENTMAIN - Azentio	INV-100-22022	Expense	Mehta		1002435	05-Feb-2022
	AZENTMAIN - Azentio	INV-99-22022	Expense	Mehta		1002435	05-Feb-2022
	AZENTMAIN - Azentio	INV-98-22022	Expense	Mehta		1002435	05-Feb-2022
	AZENTMAIN - Azentio	INV-97-22022	Expense	Mehta		1002435	05-Feb-2022
	AZENTMAIN - Azentio	INV-96-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022
	AZENTMAIN - Azentio	INV-95-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022
	AZENTMAIN - Azentio	INV-94-12022	Expense	PAUL MCADAMS & Co.		1002435	24-Jan-2022

99 total

22 Appro... 11 Messa...

Home Preference

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

Kastle Universal Banking (Beta) 03-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

* Entity Branch	Azentio Main Branch	* Invoice Type	Expense	Invoice Sub Type	Employee Reimbursement Expense
BP Name	Mehta	Transaction Date	06-Feb-2022	System Invoice Number	INV-101-22022
Cost Center	FINANCE	* Supplier Reference Number	8424553646	* Invoice Date	03-Oct-2022
Total Invoice Amount	100.00 INR	Tax/Vat/GST Amount	0.00 INR	* Flat Discount On Invoice	10.00 INR
Early Payment Discount Type	% Basis	Early Payment Discount %	2	Early Payment Discount Amount	0.20 INR
Early Payment Discount Days	1	* Mode Of Payment	Cheque	* Invoice Currency	INR
* Invoice Payment Currency	INR	* Payment Date	03-Oct-2022	Rounding Adjustment	0.01 INR

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

(S) Bill(invoice) Booking

(F) ACCOUNTS PAYABLE

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...

Kastle Universal Banking (Beta)

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

AP Invoice Booking AP Invoice Against Expense

Invoice Booking

\* Entity Branch

Azentio Main Branch

x

\* Invoice Type

Expense

x

Invoice Sub Type

Employee Reimbursement Expense

x

BP Name

Mehta

x

Transaction Date

06-Feb-2022

System Invoice Number

INV-101-22022

Cost Center

FINANCE

x

\* Supplier Reference Number

8424553646

\* Invoice Date

03-Oct-2022

Total Invoice Amount

100.00 INR

Tax/Vat/GST Amount

0.00 INR

\* Flat Discount On Invoice

10.00 INR

Early Payment Discount Type

% Basis

x

Early Payment Discount %

2

Early Payment Discount Amount

0.20 INR

Early Payment Discount Days

1

\* Mode Of Payment

Cheque

x

\* Invoice Currency

INR

x

\* Invoice Payment Currency

INR

x

\* Payment Date

03-Oct-2022

Rounding Adjustment

0.01 INR