

Cucumber Report

Nov 8, 2022, 12:08:59 PM

Start : Nov 08, 12:08:19.142 PM

End : Nov 08, 12:08:58.874 PM

Duration : 39.732 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 16

FAILED - 0

SKIPPED - 0




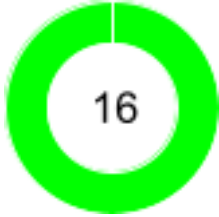


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	39.732 s

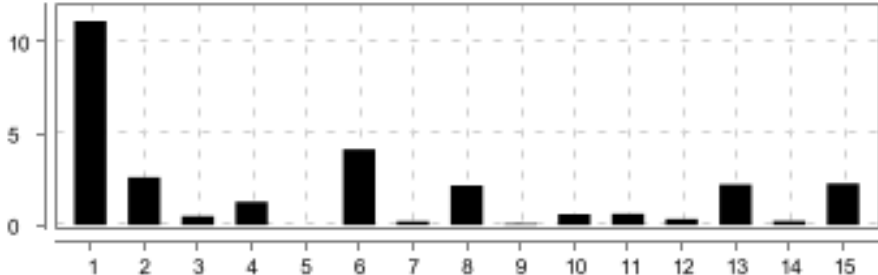
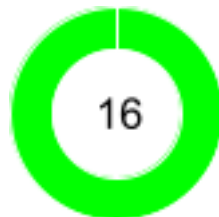



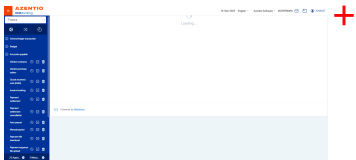
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Create GRN against above create PO for above vendor	16	16	0	0	39.729 s


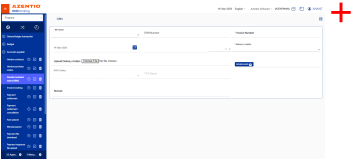
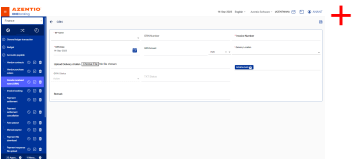
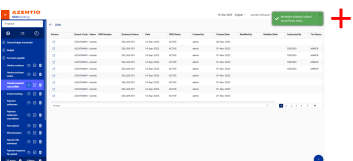
(F)- AR/AP Module

PASSED	DURATION - 39.732 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 16 Pass - 16 Fail - 0 Skip - 0	
/ 12:08:19.142 PM // 12:08:58.874 PM /					

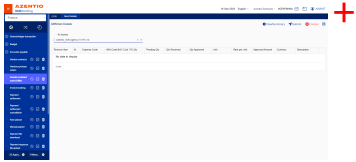
(S)- Create GRN against above create PO for above vendor

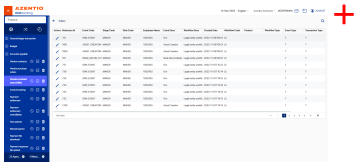
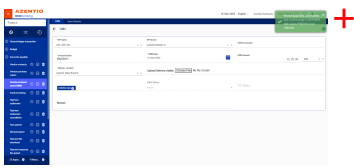
<div>PASSED</div> <div>DURATION - 39.729 s</div>		<div></div> <table border="1"><thead><tr><th>Step</th><th>Count</th></tr></thead><tbody><tr><td>1</td><td>11</td></tr><tr><td>2</td><td>3</td></tr><tr><td>3</td><td>0.5</td></tr><tr><td>4</td><td>1.5</td></tr><tr><td>5</td><td>0</td></tr><tr><td>6</td><td>4.5</td></tr><tr><td>7</td><td>0.2</td></tr><tr><td>8</td><td>2.5</td></tr><tr><td>9</td><td>0.1</td></tr><tr><td>10</td><td>0.8</td></tr><tr><td>11</td><td>0.8</td></tr><tr><td>12</td><td>0.5</td></tr><tr><td>13</td><td>2.5</td></tr><tr><td>14</td><td>0.2</td></tr><tr><td>15</td><td>2.5</td></tr></tbody></table>	Step	Count	1	11	2	3	3	0.5	4	1.5	5	0	6	4.5	7	0.2	8	2.5	9	0.1	10	0.8	11	0.8	12	0.5	13	2.5	14	0.2	15	2.5	<div>Steps</div> <div>Total - 16</div> <div>Pass - 16</div> <div>Fail - 0</div> <div>Skip - 0</div>	<div></div> <div>16</div>
Step	Count																																			
1	11																																			
2	3																																			
3	0.5																																			
4	1.5																																			
5	0																																			
6	4.5																																			
7	0.2																																			
8	2.5																																			
9	0.1																																			
10	0.8																																			
11	0.8																																			
12	0.5																																			
13	2.5																																			
14	0.2																																			
15	2.5																																			
/ 12:08:19.145 PM // 12:08:58.874 PM /																																				
AR/AP Module																																				
@KUBS_AR/AP_UAT_001_001_TC_004_01																																				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	11.129 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.271 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	2.593 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.154 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	Then Click on Good Recived Note GRN Eye buutton	PASSED	0.476 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.344 s
	screenshot		
			
4	Then Click on Good Recived Note GRN Add button	PASSED	1.273 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.238 s
	screenshot		
			
5	And user update the data set ID for GRN	PASSED	0.002 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.133 s
	screenshot		
			
6	Then Fill the form for GRN	PASSED	4.137 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.156 s
	screenshot		
			
7	Then click on the Notification icon	PASSED	0.190 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.201 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	Then Search the grn record	PASSED	2.156 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.151 s
	screenshot		
			
9	And open the grn record	PASSED	0.081 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.171 s
	screenshot		
			
10	Then Click on Item Details Tab	PASSED	0.595 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.165 s
	screenshot		
			
11	Then Select PO Number	PASSED	0.615 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.162 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
12	Then Add qty received qty approved	PASSED	0.319 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.148 s
	screenshot		
			
13	And Save the Item Details record	PASSED	2.215 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.142 s
	screenshot		
			
14	Then click on the Notification icon	PASSED	0.221 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.207 s
	screenshot		
			
15	Then store the Reference ID and open the GRN record	PASSED	2.254 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.196 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
16	Then click submit and enter remark for GRN record	PASSED	4.721 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.163 s
	screenshot		
			

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

(S) Create GRN against above create PO
for above vendor

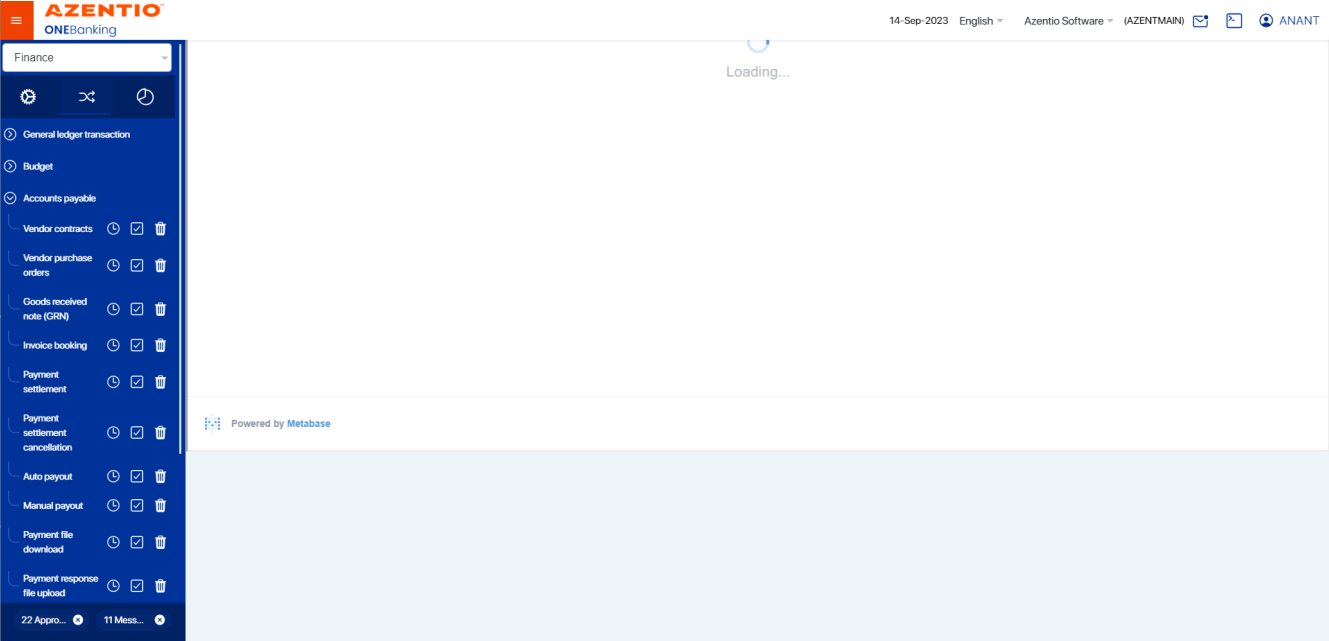
(F) AR/AP Module



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

(S) Create GRN against above create PO
for above vendor

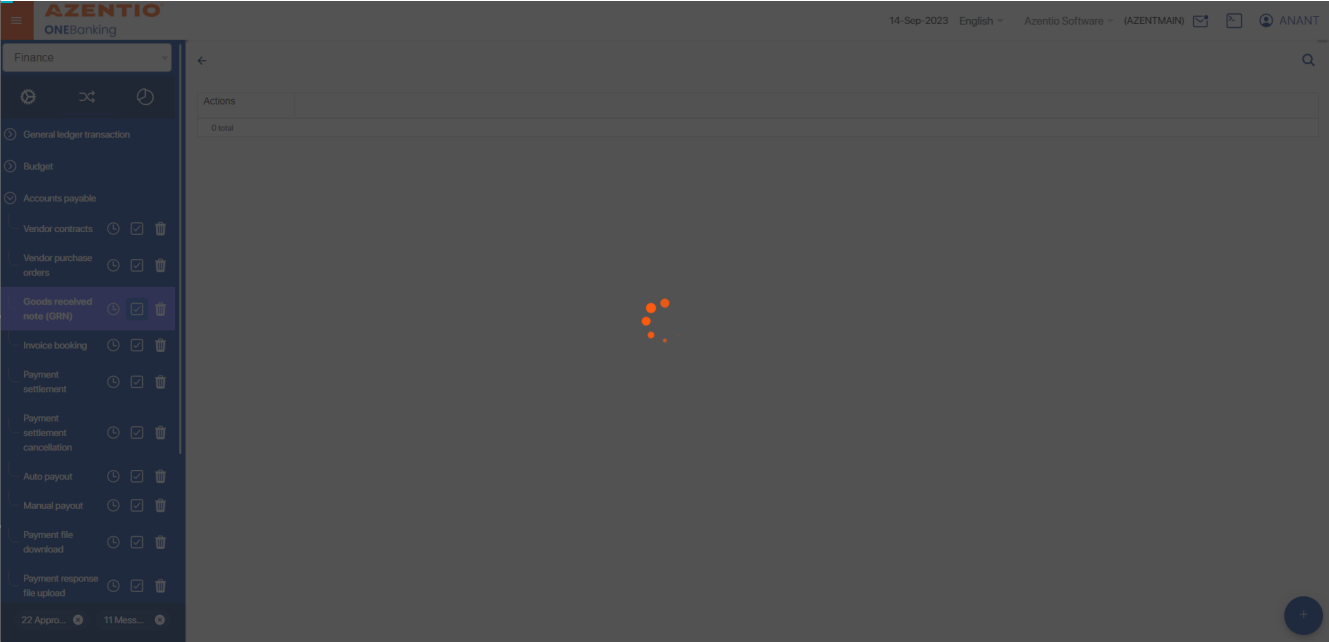
(F) AR/AP Module



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

(S) Create GRN against above create PO
for above vendor

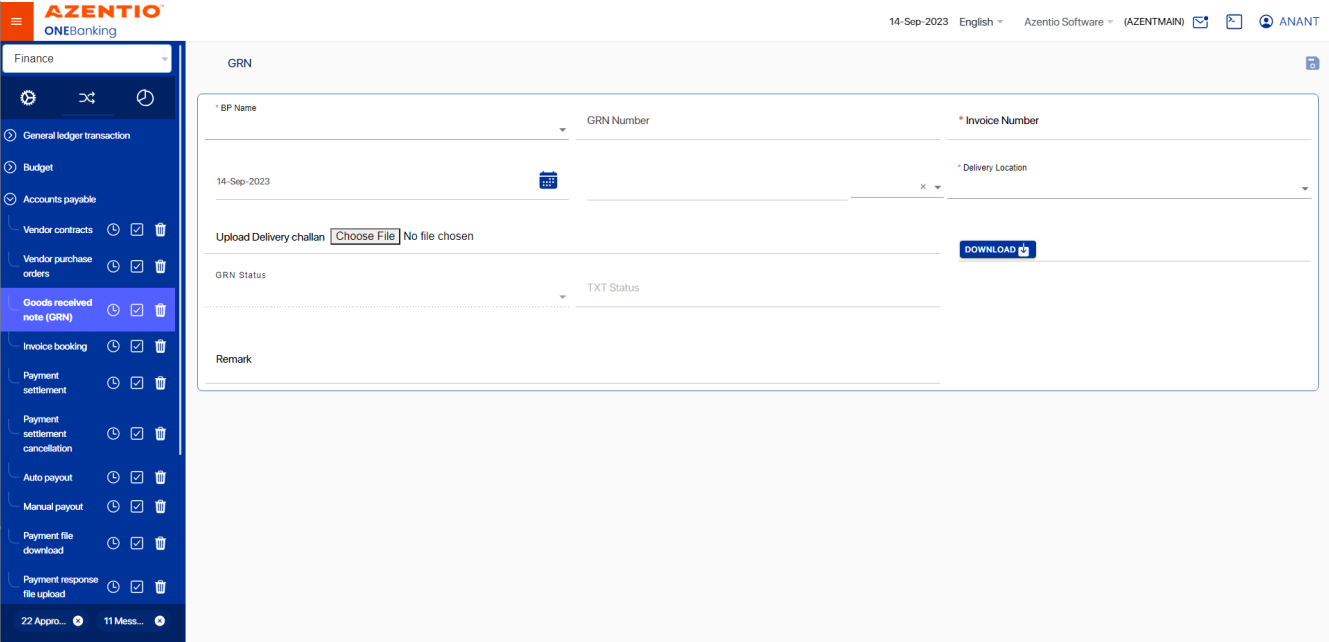
(F) AR/AP Module



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

(S) Create GRN against above create PO
for above vendor

(F) AR/AP Module



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

(S) Create GRN against above create PO
for above vendor

(F) AR/AP Module

AZENTIO
ONEBanking

14-Sep-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

GRN

* BP Name GRN Number * Invoice Number

* GRN Date 14-Sep-2023 GRN Amount INR * Delivery Location

Upload Delivery challan [Choose File](#) No file chosen [DOWNLOAD](#)

GRN Status Active TXT Status

Remark

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

(S) Create GRN against above create PO
for above vendor

(F) AR/AP Module

AZENTIO
ONEBanking

14-Sep-2023 English Azentio Software Workflow initiated submit record from inbox.

Finance

GRN

Actions	Branch Code - Name	GRN Number	Business Partner	Date	GRN Status	Created By	Created Date	Modified By	Modified Date	Authorized By	Txn Status
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		DELUXE 001	14-Sep-2023	ACTIVE	admin	08-Nov-2022				
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		DELUXE 001	14-Sep-2023	ACTIVE	admin	07-Nov-2022			1002435	MAKER
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		DELUXE 001	14-Sep-2023	ACTIVE	admin	07-Nov-2022			1002435	MAKER
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		DELUXE 001	14-Sep-2023	ACTIVE	admin	07-Nov-2022			1002435	MAKER
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		DELUXE 001	14-Sep-2023	ACTIVE	admin	07-Nov-2022			1002435	MAKER
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		DELUXE 001	14-Sep-2023	ACTIVE	admin	07-Nov-2022				
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		DELUXE 001	14-Sep-2023	ACTIVE	admin	07-Nov-2022				
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		DELUXE 001	14-Sep-2023	ACTIVE	admin	07-Nov-2022				

114 total

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

(S) Create GRN against above create PO
for above vendor

(F) AR/AP Module

AZENTIO

ONEBanking

Finance

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General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

Payment settlement

Payment settlement cancellation

Auto payout

Manual payout

Payment file download

Payment response file upload

22 Appro... 11 Mess...

14-Sep-2023 English Azentio Software (AZENTMAIN) ANANT

GRN

Inbox

Actions	Branch Code - Name	GRN Number	Business Partner	Date	GRN Status	Created By	Created Date	Modified By	Modified Date	Authorized By	Txn Status
Actions	AZENTMAIN - Azentio		DELUXE 001	14-Sep-2023	ACTIVE	admin	08-Nov-2022				
No data to display	AZENTMAIN - Azentio		DELUXE 001	14-Sep-2023	ACTIVE	admin	07-Nov-2022			1002435	MAKER
Total	AZENTMAIN - Azentio		DELUXE 001	14-Sep-2023	ACTIVE	admin	07-Nov-2022			1002435	MAKER
	AZENTMAIN - Azentio		DELUXE 001	14-Sep-2023	ACTIVE	admin	07-Nov-2022			1002435	MAKER
	AZENTMAIN - Azentio		DELUXE 001	14-Sep-2023	ACTIVE	admin	07-Nov-2022			1002435	MAKER
	AZENTMAIN - Azentio		DELUXE 001	14-Sep-2023	ACTIVE	admin	07-Nov-2022				
	AZENTMAIN - Azentio		DELUXE 001	14-Sep-2023	ACTIVE	admin	07-Nov-2022				
	AZENTMAIN - Azentio		DELUXE 001	14-Sep-2023	ACTIVE	admin	07-Nov-2022				
	AZENTMAIN - Azentio		DELUXE 001	14-Sep-2023	ACTIVE	admin	07-Nov-2022				
114 total											

14 < 1 2 3 4 5 > ▶

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

(S) Create GRN against above create PO
for above vendor

(F) AR/AP Module

AZENTIO

ONEBanking

Finance

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General ledger transaction

Budget

Accounts payable

Vendor contracts

Vendor purchase orders

Goods received note (GRN)

Invoice booking

Payment settlement

Payment settlement cancellation

Auto payout

Manual payout

Payment file download

Payment response file upload

22 Appro... 11 Mess...

14-Sep-2023 English Azentio Software (AZENTMAIN) ANANT

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
	751	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2022-11-08T06:31	LE			T	T
	737	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2022-11-07T15:22	LE			T	T
	736	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2022-11-07T15:14	LE			T	T
	735	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2022-11-07T14:55	LE			T	T
	734	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2022-11-07T14:46	LE			T	T
	733	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2022-11-07T14:36	LE			T	T
	732	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2022-11-07T13:36	LE			T	T
	731	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2022-11-07T13:16	LE			T	T
	711	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2022-11-05T11:54	LE			T	T
	691	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2022-11-04T07:20	LE			T	T
	670	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2022-10-21T11:20	LE			T	T
83 total													

14 < 1 2 3 4 5 > ▶

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

(S) Create GRN against above create PO
for above vendor




(F) AR/AP Module

AZENTIO
ONEBanking












Finance

- General ledger transaction
- Budget
- Accounts payable
 - Vendor contracts
 - Vendor purchase orders
- Goods received note (GRN)
- Invoice booking
- Payment settlement
- Payment settlement cancellation
- Auto payout
- Manual payout
- Payment file download
- Payment response file upload

22 Appro... 11 Mess...

14-Sep-2023 English - Azentio Software - (AZENTMAIN)    ANANT

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
	Search referen	GRN_EVENT	Search stageCo	Search roleCoc	Search employ	Search eventDr	Search workflow	Search created	Search workflow	Search product	Search workflow	Search eventTy	Search transac
	751	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2022-11-08T06:31	LE			T	T
	737	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2022-11-07T15:22	LE			T	T
	736	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2022-11-07T15:14	LE			T	T
	735	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2022-11-07T14:55	LE			T	T
	734	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2022-11-07T14:45	LE			T	T
	733	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2022-11-07T14:35	LE			T	T
	732	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2022-11-07T13:35	LE			T	T
	731	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2022-11-07T13:15	LE			T	T
	711	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2022-11-05T11:54	LE			T	T
	691	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2022-11-04T07:21	LE			T	T
	670	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2022-10-21T11:20	LE			T	T

83 total

<

1

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5

>

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

(S) Create GRN against above create PO
for above vendor

(F) AR/AP Module

AZENTIO
ONEBanking

Finance

- General ledger transaction
- Budget
- Accounts payable
 - Vendor contracts
 - Vendor purchase orders
- Goods received note (GRN)
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- Manual payout
- Payment file download
- Payment response file upload

22 Appro... 11 Mess...

14-Sep-2023 English Azentio Software (AZENTMAIN) ANANT

GRN Item Details

GRN

ViewSummary Submit Cancel

* BP Name	BP Branch	GRN Number
DELUXE 001	DADAR BRANCH	
* Invoice Number	* GRN Date	GRN Amount
INV00011	14-Sep-2023	INR
* Delivery Location	Upload Delivery challan	
Azentio Main Branch	Choose File No file chosen	
	GRN Status	TXT Status
	Active	
Remark		

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

(S) Create GRN against above create PO
for above vendor

(F) AR/AP Module

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14-Sep-2023 English Azentio Software (AZENTMAIN) ANANT

GRN Item Details

GRN Po Number
Azentio_Soft-Agency-15-PO-10

Remove Item	Sr	Expense Code	HSN Code/SAC Code	PO Qty	Pending Qty	Qty Received	Qty Approved	Unit	Rate per Unit	Approved Amount	Currency	Description
No data to display												
0 total												

(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
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(S) Create GRN against above create PO
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(F) AR/AP Module

AZENTIO
ONEBanking

14-Sep-2023 English Azentio Software (AZENTMAIN) ANANT

GRN Item Details

GRN Po Number
Azentio_Soft-Agency-15-PO-10

Remove Item	Sr	Expense Code	HSN Code/SAC Code	PO Qty	Pending Qty	Qty Received	Qty Approved	Unit	Rate per Unit	Approved Amount	Currency	Description
	1	BLACKMARKER	8471- Laptop	123	123	1	1	Boxes	12,111.00	12,111.00	INR	BLACKMARKER
1 total												

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

(S) Create GRN against above create PO
for above vendor

(F) AR/AP Module

AZENTIO ONEBanking

14-Sep-2023 English Azentio Software

GRN Item Details
GRN created successfully.

Finance

GRN

Actions	Branch Code - Name	GRN Number	Business Partner	Date	GRN Status	Created By	Created Date	Modified By	Modified Date	Authorized By	Txn Status
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		DELUXE 001	14-Sep-2023	ACTIVE	admin	08-Nov-2022				
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		DELUXE 001	14-Sep-2023	ACTIVE	admin	07-Nov-2022			1002435	MAKER
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		DELUXE 001	14-Sep-2023	ACTIVE	admin	07-Nov-2022			1002435	MAKER
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		DELUXE 001	14-Sep-2023	ACTIVE	admin	07-Nov-2022			1002435	MAKER
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		DELUXE 001	14-Sep-2023	ACTIVE	admin	07-Nov-2022			1002435	MAKER
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		DELUXE 001	14-Sep-2023	ACTIVE	admin	07-Nov-2022				
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		DELUXE 001	14-Sep-2023	ACTIVE	admin	07-Nov-2022				
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		DELUXE 001	14-Sep-2023	ACTIVE	admin	07-Nov-2022				
114 total											

22 Appro... 11 Mess...

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

(S) Create GRN against above create PO
for above vendor

(F) AR/AP Module

AZENTIO ONEBanking

14-Sep-2023 English Azentio Software (AZENTMAIN) ANANT

Finance

GRN
Inbox

Actions	Branch Code - Name	GRN Number	Business Partner	Date	GRN Status	Created By	Created Date	Modified By	Modified Date	Authorized By	Txn Status
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		DELUXE 001	14-Sep-2023	ACTIVE	admin	08-Nov-2022				
No data to display											
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		DELUXE 001	14-Sep-2023	ACTIVE	admin	07-Nov-2022			1002435	MAKER
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		DELUXE 001	14-Sep-2023	ACTIVE	admin	07-Nov-2022			1002435	MAKER
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		DELUXE 001	14-Sep-2023	ACTIVE	admin	07-Nov-2022			1002435	MAKER
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		DELUXE 001	14-Sep-2023	ACTIVE	admin	07-Nov-2022			1002435	MAKER
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		DELUXE 001	14-Sep-2023	ACTIVE	admin	07-Nov-2022				
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		DELUXE 001	14-Sep-2023	ACTIVE	admin	07-Nov-2022				
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		DELUXE 001	14-Sep-2023	ACTIVE	admin	07-Nov-2022				
114 total											

22 Appro... 11 Mess...

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

(S) Create GRN against above create PO
for above vendor

(F) AR/AP Module

AZENTIO ONEBanking

14-Sep-2023 English Azentio Software (AZENTMAIN) ANANT

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
/	751	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2022-11-08T06:31	LE			T	T
/	1801	ASSET_CREATION	MAKER	MAKER	1002435	Asset Creation	Legal entity workflc	2022-11-08T06:31	LE			T	T
/	1800	ASSET_CREATION	MAKER	MAKER	1002435	Asset Creation	Legal entity workflc	2022-11-08T06:21	LE			T	T
/	181	BANK_RECON_DTI	MAKER	MAKER	1002435	Bank Reconciliator	Legal entity workflc	2022-11-08T06:01	LE			T	T
/	737	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2022-11-07T15:22	LE			T	T
/	736	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2022-11-07T15:14	LE			T	T
/	735	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2022-11-07T14:55	LE			T	T
/	734	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2022-11-07T14:45	LE			T	T
/	733	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2022-11-07T14:35	LE			T	T
/	732	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2022-11-07T14:30	LE			T	T
/	1780	ASSET_CREATION	MAKER	MAKER	1002435	Asset Creation	Legal entity workflc	2022-11-07T14:15	LE			T	T

1,013 total

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

(S) Create GRN against above create PO
for above vendor

(F) AR/AP Module

AZENTIO ONEBanking

14-Sep-2023 English Azentio Software (AZENTMAIN) ANANT

GRN Item Details

GRN

* BP Name DELUXE 001 x BP Branch DADAR BRANCH x GRN Number

* Invoice Number INV00011 * GRN Date 14-Sep-2023 GRN Amount 12,111.00 INR x

* Delivery Location Azentio Main Branch x Upload Delivery challan Choose File No file chosen

GRN Status Active TXT Status

Remark

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