

# Cucumber Report

Nov 7, 2022, 8:09:41 PM

**Start : Nov 07, 8:08:50.142 PM**

**End : Nov 07, 8:09:40.417 PM**

**Duration : 50.275 s**

*Features*

*Scenarios*

*Steps*

**PASSED - 0**

**FAILED - 1**

**SKIPPED - 0**

**PASSED - 0**

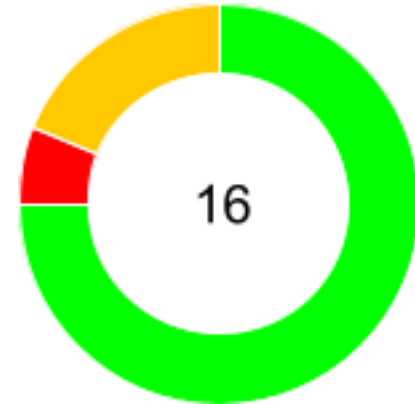
**FAILED - 1**

**SKIPPED - 0**

**PASSED - 12**

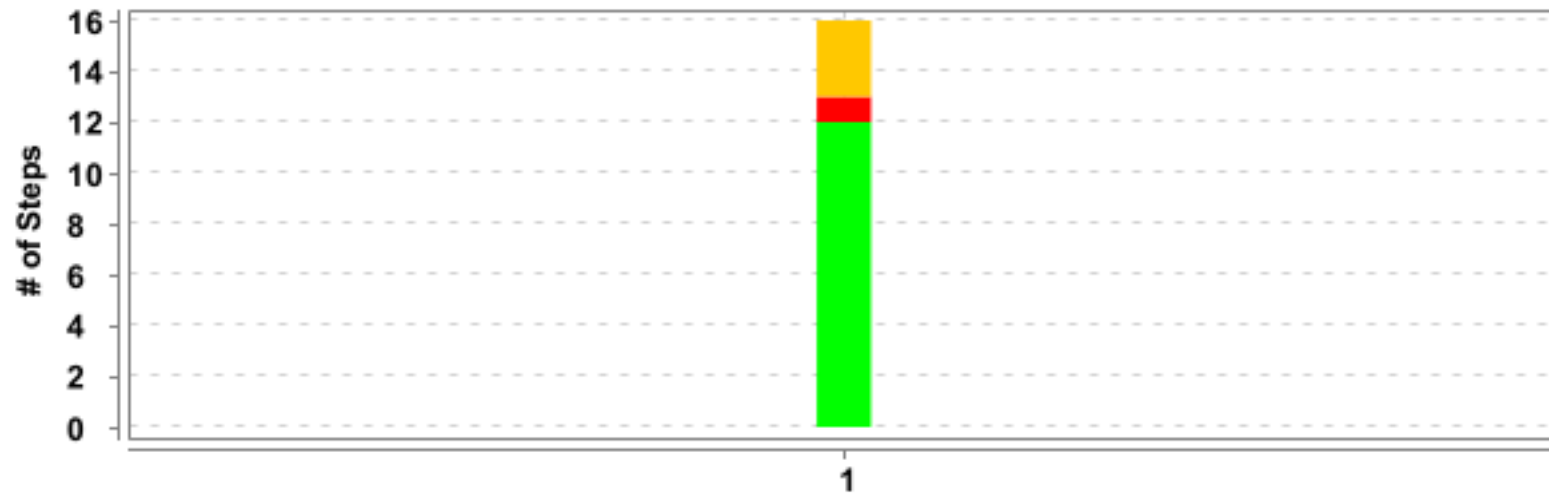
**FAILED - 1**

**SKIPPED - 3**



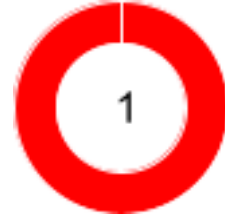
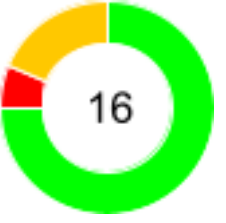


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	50.275 s

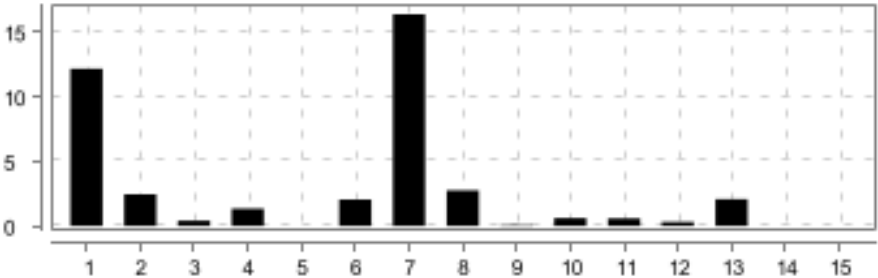
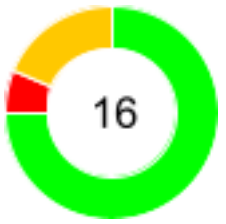



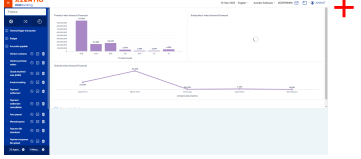
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Create GRN against above create PO for above vendor	16	12	1	3	50.272 s

**(F)- AR/AP Module**

<b>FAILED</b>	<b>DURATION - 50.275 s</b>	Scenarios Total - 1 Pass - 0 Fail - 1 Skip - 0		Steps Total - 16 Pass - 12 Fail - 1 Skip - 3	
/ 8:08:50.142 PM // 8:09:40.417 PM /					

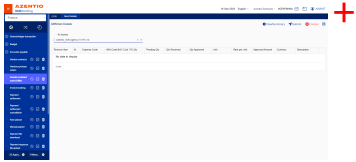
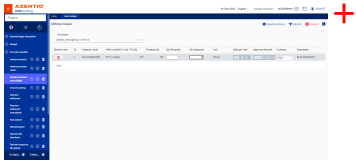
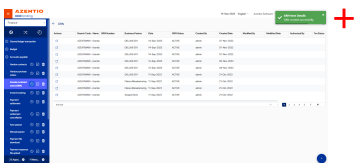
**(S)- Create GRN against above create PO for above vendor**

<div>FAILED</div> <div>DURATION - 50.272 s</div>			<div>Steps</div> <div>Total - 16</div> <div>Pass - 12</div> <div>Fail - 1</div> <div>Skip - 3</div>	
<div>/ 8:08:50.145 PM // 8:09:40.417 PM /</div>				
<div>AR/AP Module</div>				
<div>@KUBS_AR/AP_UAT_001_001_TC_003_01</div>				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	12.152 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.313 s
	screenshot		
			
2	And user should navigate to accounts payable menu	PASSED	2.457 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.149 s
	screenshot		
			

#	Step / Hook Details	Status	Duration
3	Then Click on Good Recived Note GRN Eye buutton	PASSED	0.394 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.372 s
	screenshot		
			
4	Then Click on Good Recived Note GRN Add button	PASSED	1.327 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.249 s
	screenshot		
			
5	And user update the data set ID for GRN	PASSED	0.004 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.150 s
	screenshot		
			
6	Then Fill the form for GRN	PASSED	2.057 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.171 s
	screenshot		
			
7	Then click on the Notification icon	PASSED	16.365 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.209 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
8	Then Search the grn record	PASSED	2.760 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.129 s
	screenshot		
			
9	And open the grn record	PASSED	0.078 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.169 s
	screenshot		
			
10	Then Click on Item Details Tab	PASSED	0.602 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.188 s
	screenshot		
			
11	Then Select PO Number	PASSED	0.581 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	0.315 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.144 s
	screenshot		
			
13	And Save the Record from maker <pre> java.lang.AssertionError: javascript error: Cannot read properties of null (reading 'shadowRoot') (Session info: chrome=99.0.4844.82) Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'INMUVADP016372', ip: '10.1.47.119', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [952bfa08a99321952bbcbbea469008cb, executeScript {script=return document.querySelector("ion-toast").shadowRoot. querySelector("div[class='toast-message']").innerText, args=[]}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 99.0.4844.82, chrome: {chromedriverVersion: 99.0.4844.51 (d537ec02474b5..., userDataDir: C:\Users\ININDC~1\AppData\L ..}, goog:chromeOptions: {debuggerAddress: localhost:63352}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:63352/devtoo..., se:cdpVersion: 99.0.4844.82, 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} Session ID: 952bfa08a99321952bbcbbea469008cb     at org.testng.Assert.fail(Assert.java:99)     at stepdefinitions.ACCOUNTSPAYABLE_VendorContracts.save_the_record_from_maker(ACCOUNTSPAYABLE_VendorContracts. java:312)     at ?.Save the Record from maker(file:///C:/Users/inindc00089/eclipse-workspace/AzenzioAutomationFramework_ARAP/src/test/java/features/ ArAp1.feature:92) * Not displayable characters are replaced by '?'. </pre>	FAILED	2.061 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.178 s
	screenshot		
			
14	Then click on the Notification icon	SKIPPED	0.001 s

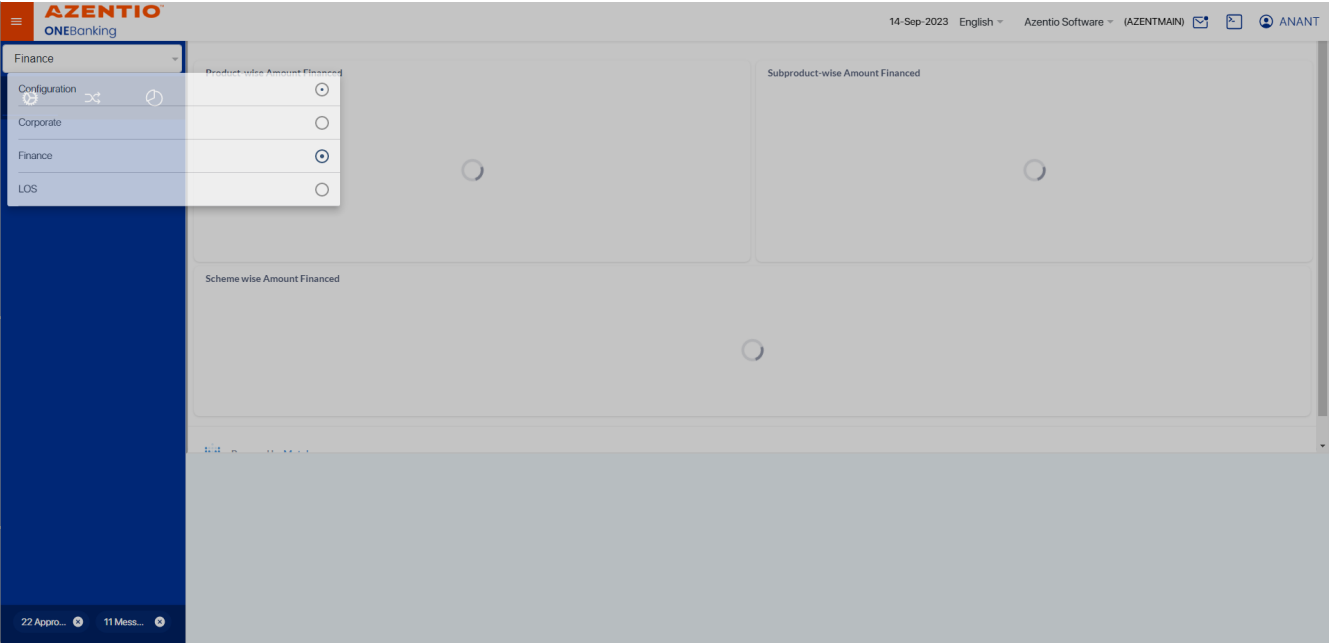
#	Step / Hook Details	Status	Duration
15	Then store the Reference ID and open the GRN record	SKIPPED	0.000 s
16	Then click submit and enter remark for GRN record	SKIPPED	0.000 s



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

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

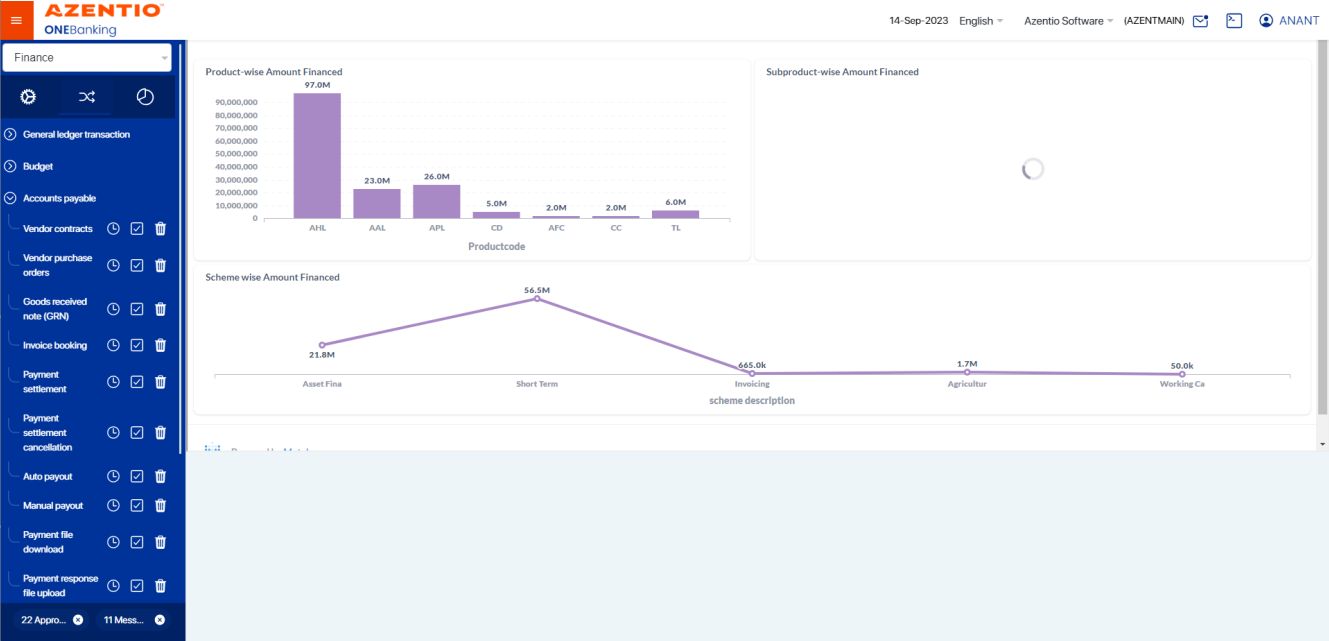
(F) AR/AP Module



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

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

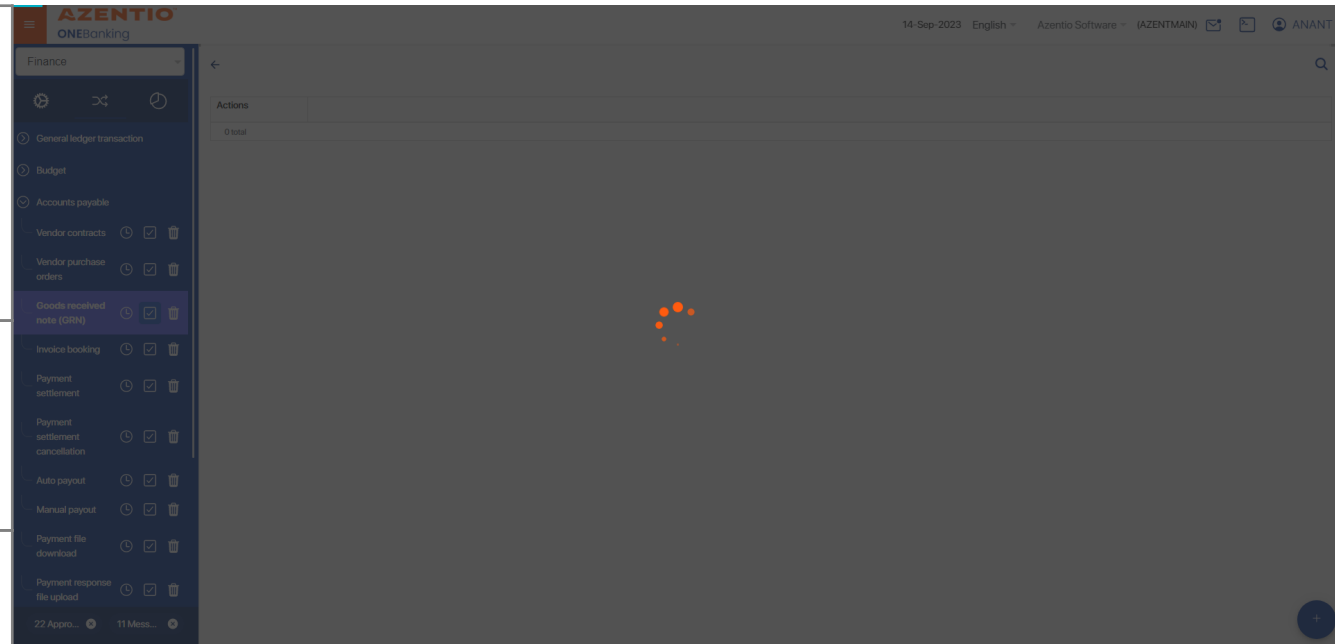
(F) AR/AP Module



(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

The screenshot shows the AZENTIO ONEBanking application with the 'GRN View' table displayed. The table has columns for Actions, Branch Code - Name, GRN Number, Business Partner, Date, GRN Status, Create By, Create Date, Modified By, Modified Date, Authorized By, and Txn Status. There are 9 rows of data, all with a status of 'ACTIVE' and 'Approved'. The table is paginated, showing 59 total records and the current page is 1.

Actions	Branch Code - Name	GRN Number	Business Partner	Date	GRN Status	Create By	Create Date	Modified By	Modified Date	Authorized By	Txn Status
	AZENTMAIN - Azentio	GRN-Bank-9-59-211C	Shasheekant	10-Sep-2023	ACTIVE	admin	20-Oct-2022			1002437	Approved
	AZENTMAIN - Azentio	GRN-Bank-9-58-211C	Shasheekant	11-Sep-2023	ACTIVE	admin	21-Oct-2022			1002437	Approved
	AZENTMAIN - Azentio	GRN-Bank-9-57-211C	Shasheekant	11-Sep-2023	ACTIVE	admin	21-Oct-2022			1002437	Approved
	AZENTMAIN - Azentio	GRN-Bank-9-56-201C	Shasheekant	10-Sep-2023	ACTIVE	admin	20-Oct-2022	admin	20-Oct-2022	1002437	Approved
	AZENTMAIN - Azentio	GRN-null-55-191020C	Flutura Manufacturing	10-Sep-2023	ACTIVE	admin	19-Oct-2022			1002437	Approved
	AZENTMAIN - Azentio	GRN-null-54-191020C	Flutura Manufacturing	10-Sep-2023	ACTIVE	admin	19-Oct-2022			1002437	Approved
	AZENTMAIN - Azentio	GRN-Bank-9-53-181C	Shasheekant	10-Sep-2023	ACTIVE	admin	18-Oct-2022			1002437	Approved
	AZENTMAIN - Azentio	GRN-Bank-9-52-131C	Shasheekant	10-Sep-2023	ACTIVE	admin	13-Oct-2022			1002437	Approved
	AZENTMAIN - Azentio	GRN-Bank-9-51-131C	Shasheekant	10-Sep-2023	ACTIVE	admin	13-Oct-2022			1002437	Approved

(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

GRN Grn created successfully.

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	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				
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		DELUXE 001	13-Sep-2023	ACTIVE	admin	05-Nov-2022				
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		DELUXE 001	13-Sep-2023	ACTIVE	admin	04-Nov-2022				
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		DELUXE 001	11-Sep-2023	ACTIVE	admin	21-Oct-2022				
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		Futura Manufacturing	11-Sep-2023	ACTIVE	admin	21-Oct-2022				
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		Futura Manufacturing	11-Sep-2023	ACTIVE	admin	21-Oct-2022				
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		Swapnil Gore	11-Sep-2023	ACTIVE	admin	21-Oct-2022				

100 total

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

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	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				
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		DELUXE 001	13-Sep-2023	ACTIVE	admin	06-Nov-2022				
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		DELUXE 001	13-Sep-2023	ACTIVE	admin	04-Nov-2022				
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		DELUXE 001	11-Sep-2023	ACTIVE	admin	21-Oct-2022				
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		Flutura Manufacturing	11-Sep-2023	ACTIVE	admin	21-Oct-2022				
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		Flutura Manufacturing	11-Sep-2023	ACTIVE	admin	21-Oct-2022				
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		Swapnil Gore	11-Sep-2023	ACTIVE	admin	21-Oct-2022				

105 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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22 Appro... 11 Mess...

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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
<input checked="" type="checkbox"/>	733	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2022-11-07T14:36	LE			T	T
<input checked="" type="checkbox"/>	732	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2022-11-07T14:36	LE			T	T
<input checked="" type="checkbox"/>	731	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2022-11-07T13:15	LE			T	T
<input checked="" type="checkbox"/>	711	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2022-11-05T11:54	LE			T	T
<input checked="" type="checkbox"/>	691	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2022-11-04T07:21	LE			T	T
<input checked="" type="checkbox"/>	670	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2022-10-21T11:20	LE			T	T
<input checked="" type="checkbox"/>	669	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2022-10-21T08:01	LE			T	T
<input checked="" type="checkbox"/>	668	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2022-10-21T07:51	LE			T	T
<input checked="" type="checkbox"/>	665	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2022-10-21T07:26	LE			T	T
<input checked="" type="checkbox"/>	643	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2022-10-19T12:26	LE			T	T
<input checked="" type="checkbox"/>	642	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2022-10-19T12:26	LE			T	T

78 total

### (F) AR/AP Module

**AZENTIO**
ONEBanking

Finance

✕

⚙️
🔍
🔄

- ① General ledger transaction
- ② Budget
- ③ 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... ✖

←
Inbox

Action:	Reference Id <small>Search referen</small>	Event Code GRN_EVENT	Stage Code <small>Search stageCo</small>	Role Code <small>Search roleCoc</small>	Employee Name <small>Search employ</small>	Event Desc <small>Search eventDi</small>	Workflow Desc <small>Search workflow</small>	Created Date <small>Search created</small>	Workflow Code <small>Search workflow</small>	Product <small>Search product</small>	Workflow Type <small>Search workflow</small>	Event Type <small>Search eventTy</small>	Transaction Type <small>Search transac</small>
🔗	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
🔗	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
🔗	669	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2022-10-21T08:01	LE			T	T
🔗	668	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2022-10-21T07:51	LE			T	T
🔗	665	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2022-10-21T07:20	LE			T	T
🔗	643	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2022-10-19T12:28	LE			T	T
🔗	642	GRN_EVENT	MAKER	MAKER	1002435	Gm	Legal entity workflc	2022-10-19T12:25	LE			T	T

78 total

|< < 1 2 3 4 5 > |>

### (F) AR/AP Module

ONEBanking

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-2023EnglishAZENTIO Software(AZENTMAIN)

ViewSummarySubmitCancel

GRNItem Details

GRN

\* BP Name

DELUXE 001

BP Branch

DADAR BRANCH

GRN Number

\* Invoice Number

INV00011

\* GRN Date

14-Sep-2023

GRN Amount

INR

\* Delivery Location

Azentio Main Branch

Upload Delivery challan

Choose File

No file chosen

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 (AZENTMAIN) ANANT

GRN Item Details

\* 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												

22 Appro... 11 Mess...

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

(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

\* 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												

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

The screenshot displays the Azentio ONEBanking application interface. The sidebar menu on the left lists various financial modules, with 'Goods received note (GRN)' highlighted. The top navigation bar shows the date '14-Sep-2023', language 'English', and user 'Azentio Software'. A green notification box in the top right corner states 'GRN Item Details' and 'GRN created successfully.'.

The main content area displays a table of GRN items. The table has columns for Actions, Branch Code - Name, GRN Number, Business Partner, Date, GRN Status, Created By, Created Date, Modified By, Modified Date, Authorized By, and Txn Status. There are 10 items listed, all with a status of 'ACTIVE' and created by 'admin'.

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	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				
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		DELUXE 001	13-Sep-2023	ACTIVE	admin	05-Nov-2022				
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		DELUXE 001	13-Sep-2023	ACTIVE	admin	04-Nov-2022				
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		DELUXE 001	11-Sep-2023	ACTIVE	admin	21-Oct-2022				
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		Flutura Manufacturing	11-Sep-2023	ACTIVE	admin	21-Oct-2022				
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		Flutura Manufacturing	11-Sep-2023	ACTIVE	admin	21-Oct-2022				
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio		Swapnil Gore	11-Sep-2023	ACTIVE	admin	21-Oct-2022				

At the bottom of the table, it indicates '105 total' items. A pagination bar shows the current page is 1 out of 5.