

# Cucumber Report

Dec 7, 2022, 6:37:08 PM

**Start : Dec 07, 6:36:21.331 PM**

**End : Dec 07, 6:37:07.292 PM**

**Duration : 45.961 s**

*Features*

*Scenarios*

*Steps*

**PASSED - 0**

**FAILED - 1**

**SKIPPED - 0**

**PASSED - 0**

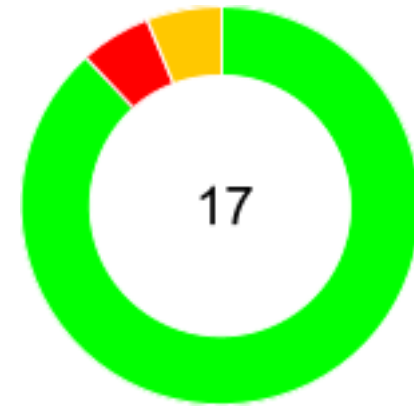
**FAILED - 1**

**SKIPPED - 0**

**PASSED - 15**

**FAILED - 1**

**SKIPPED - 1**




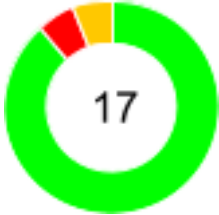


#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	0	1	0	45.961 s

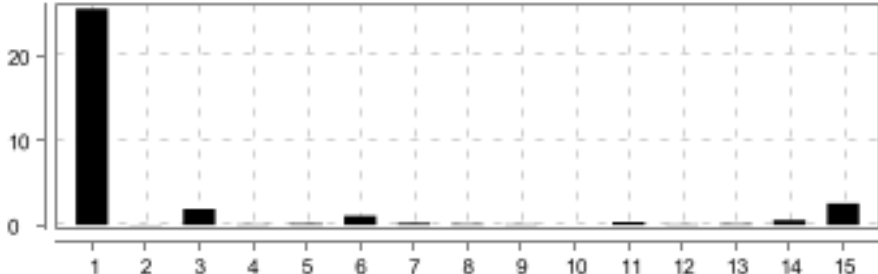
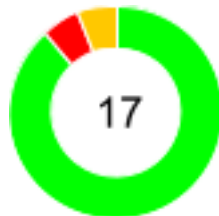


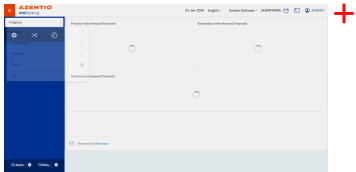
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Verify Balance sheet post Debit Note is cancelled	17	15	1	1	45.956 s

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

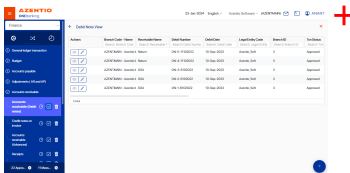
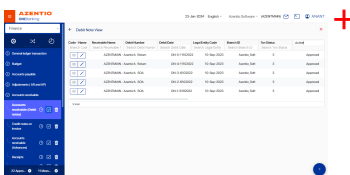
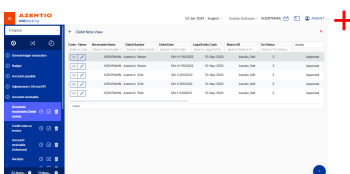
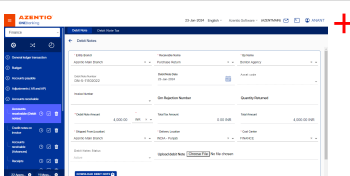
<b>FAILED</b>	<b>DURATION - 45.961 s</b>	Scenarios		Steps	
/ 6:36:21.331 PM // 6:37:07.292 PM /		Total - 1		Total - 17	
		Pass - 0		Pass - 15	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 1	

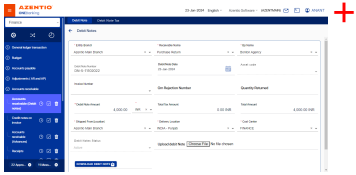
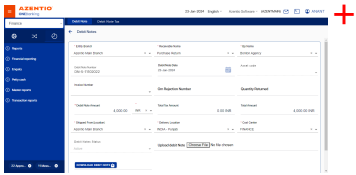
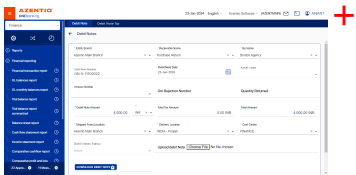
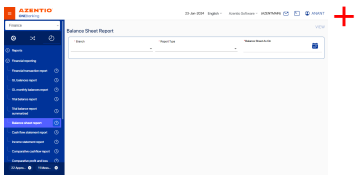
**(S)- Verify Balance sheet post Debit Note is cancelled**

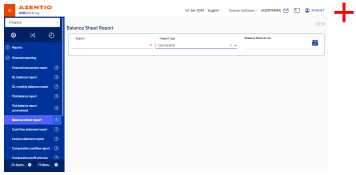
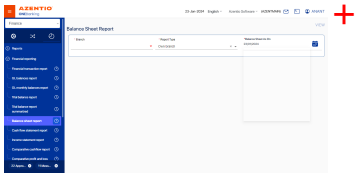
<div>FAILED</div> <div>DURATION - 45.956 s</div>		<div></div>	<div>Steps</div> <div>Total - 17</div> <div>Pass - 15</div> <div>Fail - 1</div> <div>Skip - 1</div>	<div></div>
<div>/ 6:36:21.336 PM // 6:37:07.292 PM /</div>				
<div>AR/AP Module</div>				
<div>@AR/AP @KUBS_AR_AP_UAT_003_006_TC_02</div>				

#	Step / Hook Details	Status	Duration
1	Given User should go to the kubs url and login as a maker user	PASSED	25.573 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.325 s
	screenshot		
			
2	Then select data set ID for balance sheet post debit note is cancelled	PASSED	0.046 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.259 s
	screenshot		

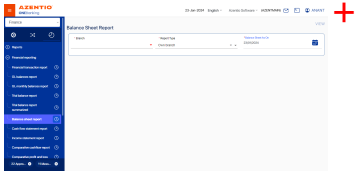
#	Step / Hook Details	Status	Duration
			
3	Then Choose the second Tab Segment	PASSED	1.891 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.325 s
	screenshot		
			
4	And Click On Main module Accounts Receivable	PASSED	0.099 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.243 s
	screenshot		
			
5	Then Click on Accounts Receivable Debit Note Eye Icon	PASSED	0.172 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.443 s
	screenshot		
			
6	And Click On Search Icon	PASSED	1.074 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.184 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Enter Cancelled Value In Debit Not Status	PASSED	0.230 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.194 s
	screenshot		
			
8	Then Click on Table Row First Eye Icon in ARAP	PASSED	0.122 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.455 s
	screenshot		
			
9	And Get the Branch Name in wait	PASSED	0.096 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.239 s
	screenshot		
			
10	Then Get the Transaction Date	PASSED	0.006 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.237 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	Then Third Segment report Icon	PASSED	0.364 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.197 s
	screenshot		
			
12	And Click on Financial Reporting module	PASSED	0.084 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.190 s
	screenshot		
			
13	Then Click on Balance sheet Sub module	PASSED	0.123 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.311 s
	screenshot		
			
14	Then Fill branch details for report	PASSED	0.576 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.220 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	Then Give Getted Transaction Date	PASSED	2.535 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.202 s
	screenshot		
			
16	Then Click on Balance sheet View button	FAILED	1.118 s
	<p>org.openqa.selenium.ElementClickInterceptedException: element click intercepted: Element &lt;a _ngcontent-neq-c863="" target="_blank"&gt;...&lt;/a&gt; is not clickable at point (1404, 88). Other element would receive the click: &lt;ion-buttons _ngcontent-neq-c863="" slot="end" class="buttons-last-slot sc-ion-buttons-md-h sc-ion-buttons-md-s md hydrated"&gt;...&lt;/ion-buttons&gt; (Session info: chrome=100.0.4896.60) Build info: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'PG00X8KU', ip: '10.1.47.121', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [5fa204505702a3499f2f4a3eea32b75b, clickElement {id=31653b34-2d9c-454a-8efa-3e5b0adb6d4d}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 100.0.4896.60, chrome: {chromedriverVersion: 99.0.4844.51 (d537ec02474b5..., userDataDir: C:\Users\NININDC~1\AppData\Local\Temp\chrome-remote-debugging-port-10000\chrome-remote-debugging-port-10000}, goog:chromeOptions: {debuggerAddress: localhost:60414}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:60414/devtools, se:cdpVersion: 100.0.4896.60, 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 (5fa204505702a3499f2f4a3eea32b75b)] -&gt; xpath: //a[contains(text(),'View')]] Session ID: 5fa204505702a3499f2f4a3eea32b75b</p> <p>at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance0(Native Method)  at java.base/jdk.internal.reflect.NativeConstructorAccessorImpl.newInstance(NativeConstructorAccessorImpl.java:77)  at java.base/jdk.internal.reflect.DelegatingConstructorAccessorImpl.newInstance(DelegatingConstructorAccessorImpl.java:45)  at java.base/java.lang.reflect.Constructor.newInstanceWithCaller(Constructor.java:499)  at java.base/java.lang.reflect.Constructor.newInstance(Constructor.java:480)  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)</p>		



#	Step / Hook Details	Status	Duration
	<pre> at org.openqa.selenium.remote.RemoteWebElement.click(RemoteWebElement.java:77) at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke0(Native Method) at java.base/jdk.internal.reflect.NativeMethodAccessorImpl.invoke(NativeMethodAccessorImpl.java:77) at java.base/jdk.internal.reflect.DelegatingMethodAccessorImpl.invoke(DelegatingMethodAccessorImpl.java:43) at java.base/java.lang.reflect.Method.invoke(Method.java:568) at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:52) at jdk.proxy2/jdk.proxy2.\$Proxy46.click(Unknown Source) at stepdefinitions.ARAP_CancellationOfDebitNote.click_on_balance_sheet_view_button(ARAP_CancellationOfDebitNote.java:338) at ?.Click on Balance sheet View button(file:///C:/Users/inindc00091/git/AzentioAutomationFramework/ ARAP_Excel_priyanka0612/AzentioAutomationFramework_ARAP_Excel/src/test/java/features/ArAp_2_Excel.feature:42) * Not displayable characters are replaced by '?'. </pre>		
	<p>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</p> <p>screenshot</p> 	PASSED	0.148 s
17	And verify Balance sheet post Bill is approved	SKIPPED	0.000 s

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

(S) Verify Balance sheet post Debit Note  
is cancelled

(F) AR/AP Module

AZENTIO

ONEBanking

23-Jan-2024

English

Azentio Software

(AZENTMAIN)

ANANT

Finance

Configuration

Corporate

Finance

LOS

Product-wise Amount Financed

Subproduct-wise Amount Financed

Scheme wise Amount Financed

Powered by Metabase

22 Appro...

11 Mess...

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

(S) Verify Balance sheet post Debit Note  
is cancelled

(F) AR/AP Module

AZENTIO

ONEBanking

23-Jan-2024

English

Azentio Software

(AZENTMAIN)

ANANT

Finance

Configuration

Corporate

Finance

LOS

Product-wise Amount Financed

Subproduct-wise Amount Financed

Scheme wise Amount Financed

Powered by Metabase

22 Appro...

11 Mess...

### (F) AR/AP Module

AZENTIO

ONEBanking

23-Jan-2024

English

Azentio Software

(AZENTMAIN)

ANANT

Finance

General ledger transaction

Budget

Accounts payable

Adjustments ( AR and AP)

Accounts receivable

Fixed assets

Inventory management

Petty cash

Bank recon

22 Appro...

11 Mess...

Product-wise Amount Financed

Productcode	Amount Financed (M)
AHL	97.0M
AAL	23.0M
APL	26.0M
CD	5.0M
AFC	2.0M
CC	2.0M
TL	6.0M

Subproduct-wise Amount Financed

Scheme wise Amount Financed

Powered by Metabase

(F) AR/AP Module

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ONEBanking

23-Jan-2024
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22 Appro...
11 Mess...

### Product-wise Amount Financed

Productcode	Amount Financed
AHL	97.0M
AAL	23.0M
APL	26.0M
CD	5.0M
AFC	2.0M
CC	2.0M
TL	6.0M

### Subproduct-wise Amount Financed

### Scheme wise Amount Financed

Powered by Metabase

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

(S) Verify Balance sheet post Debit Note  
is cancelled

(F) AR/AP Module

Finance

Debit Note View

Branch Code	Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID	Txn Status
AZENTMAIN	Azentio h.	Return	DN-5-11102022	10-Sep-2023	Azentio_Soft	3	Approved
AZENTMAIN	Azentio h.	Return	DN-4-11102022	10-Sep-2023	Azentio_Soft	3	Approved
AZENTMAIN	Azentio h.	SOA	DN-3-6102022	10-Sep-2023	Azentio_Soft	3	Approved
AZENTMAIN	Azentio h.	SOA	DN-2-6102022	10-Sep-2023	Azentio_Soft	3	Approved
AZENTMAIN	Azentio h.	SOA	DN-1-6102022	10-Sep-2023	Azentio_Soft	3	Approved

5 total

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

(S) Verify Balance sheet post Debit Note  
is cancelled

(F) AR/AP Module

Finance

Debit Note View

Actions	Branch Code - Name	Receivable Name	Debit Number	Debit Date	Legal Entity Code	Branch ID	Txn Status	
	Search Branch Code	Search Receivable	Search Debit Number	Search Debit Date	Search Legal Entity	Search Branch ID	Search Txn	
	AZENTMAIN	Azentio h.	Return	DN-5-11102022	10-Sep-2023	Azentio_Soft	3	Approved
	AZENTMAIN	Azentio h.	Return	DN-4-11102022	10-Sep-2023	Azentio_Soft	3	Approved
	AZENTMAIN	Azentio h.	SOA	DN-3-6102022	10-Sep-2023	Azentio_Soft	3	Approved
	AZENTMAIN	Azentio h.	SOA	DN-2-6102022	10-Sep-2023	Azentio_Soft	3	Approved
	AZENTMAIN	Azentio h.	SOA	DN-1-6102022	10-Sep-2023	Azentio_Soft	3	Approved

5 total

### (F) AR/AP Module

AZENTIO

ONEBanking

23-Jan-2024EnglishAZentio Software(AZENTMAIN)

ANANT

Finance

General ledger transaction

Budget

Accounts payable

Adjustments ( AR and AP)

Accounts receivable

Accounts receivable (Debit notes)

Credit notes on invoice

Accounts receivable (Advances)

Receipts

22 Appro...11 Mess...

Debit Note View

Code - Name Branch Code	Receivable Name Search Receivable t	Debit Number Search Debit Number	Debit Date Search Debit Date	Legal Entity Code Search Legal Entity	Branch ID Search Branch ID	Txn Status Search Txn Status	Active
	AZENTMAIN - Azentio M Return		DN-5-11102022	10-Sep-2023	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio M Return		DN-4-11102022	10-Sep-2023	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio M SOA		DN-3-6102022	10-Sep-2023	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio M SOA		DN-2-6102022	10-Sep-2023	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio M SOA		DN-1-6102022	10-Sep-2023	Azentio_Soft	3	Approved
5 total							

(F) AR/AP Module

**AZENTIO**  
 ONEBanking

23-Jan-2024   English ▾   Azentio Software ▾   (AZENTMAIN)       ANANT

Finance ▾  
  
  
 General ledger transaction  
  
  
 Budget  
  
  
 Accounts payable  
  
  
 Adjustments ( AR and AP)  
  
  
 Accounts receivable  
  

Accounts receivable (Debit notes)

Credit notes on invoice

Accounts receivable (Advances)

Receipts

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Debit Note View
 ✕

Code - Name <small>Branch Code</small>	Receivable Name <small>Search Receivable t</small>	Debit Number <small>Search Debit Number</small>	Debit Date <small>Search Debit Date</small>	Legal Entity Code <small>Search Legal Entity</small>	Branch ID <small>Search Branch ID</small>	Txn Status <small>Search Txn Status</small>	Active
	AZENTMAIN - Azentio I. Return		DN-5-11102022	10-Sep-2023	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio I. Return		DN-4-11102022	10-Sep-2023	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio I. SOA		DN-3-6102022	10-Sep-2023	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio I. SOA		DN-2-6102022	10-Sep-2023	Azentio_Soft	3	Approved
	AZENTMAIN - Azentio I. SOA		DN-1-6102022	10-Sep-2023	Azentio_Soft	3	Approved
5 total							

+

### (F) AR/AP Module

23-Jan-2024EnglishAZentio Software(AZENTMAIN)

ANANT

Finance

General ledger transaction

Budget

Accounts payable

Adjustments (AR and AP)

Accounts receivable

Accounts receivable (Debit notes)

Credit notes on invoice

Accounts receivable (Advances)

Receipts

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Debit NoteDebit Note Tax

Debit Notes

\* Entity BranchAzentio Main Branch

\* Receivable NamePurchase Return

\* Bp NameBonton Agency

Debit Note NumberDN-5-11102022

Debit Note Date23-Jan-2024

Asset code

Invoice Number

Grn Rejection Number

Quantity Returned

\* Debit Note Amount4,000.00INR

Total Tax Amount0.00 INR

Total Amount4,000.00 INR

\* Shipped From(Location)Azentio Main Branch

\* Delivery LocationINDIA - Punjab

\* Cost CenterFINANCE

Debit Notes StatusActive

Upload debit NoteChoose FileNo file chosen

DOWNLOAD DEBIT NOTE

(F) AR/AP Module

AZENTIO

ONEBanking

23-Jan-2024EnglishAZentio Software(AZENTMAIN)

ANANT

Finance

General ledger transaction

Budget

Accounts payable

Adjustments (AR and AP)

Accounts receivable

Accounts receivable (Debit notes)

Credit notes on invoice

Accounts receivable (Advances)

Receipts

22 Appro...

11 Mess...

Debit NoteDebit Note Tax

< Debit Notes

\* Entity Branch  
Azentio Main Branchx

\* Receivable Name  
Purchase Returnx

\* Bp Name  
Bonton Agencyx

Debit Note Number  
DN-5-11102022

Debit Note Date  
23-Jan-2024

Asset code

Invoice Number

Grn Rejection Number

Quantity Returned

\* Debit Note Amount  
4,000.00INRx

Total Tax Amount  
0.00 INR

Total Amount  
4,000.00 INR

\* Shipped From(Location)  
Azentio Main Branchx

\* Delivery Location  
INDIA - Punjabx

\* Cost Center  
FINANCEx

Debit Notes Status  
Active

Upload debit NoteChoose FileNo file chosen

DOWNLOAD DEBIT NOTE

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

(S) Verify Balance sheet post Debit Note  
is cancelled

(F) AR/AP Module

**AZENTIO**  
ONEBanking

23-Jan-2024 English Azentio Software (AZENTMAIN) ANANT

Finance

Debit Note Debit Note Tax

Debit Notes

\* Entity Branch: Azentio Main Branch x

\* Receivable Name: Purchase Return x

\* Bp Name: Bonton Agency x

Debit Note Number: DN-5-11102022

Debit Note Date: 23-Jan-2024

Asset code

Invoice Number

Grn Rejection Number

Quantity Returned

\* Debit Note Amount: 4,000.00 INR x

Total Tax Amount: 0.00 INR

Total Amount: 4,000.00 INR

\* Shipped From(Location): Azentio Main Branch x

\* Delivery Location: INDIA - Punjab x

\* Cost Center: FINANCE x

Debit Notes Status: Active

Upload debit Note: Choose File No file chosen

DOWNLOAD DEBIT NOTE

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

(S) Verify Balance sheet post Debit Note  
is cancelled

(F) AR/AP Module

**AZENTIO**  
ONEBanking

23-Jan-2024 English Azentio Software (AZENTMAIN) ANANT

Finance

Debit Note Debit Note Tax

Debit Notes

\* Entity Branch: Azentio Main Branch x

\* Receivable Name: Purchase Return x

\* Bp Name: Bonton Agency x

Debit Note Number: DN-5-11102022

Debit Note Date: 23-Jan-2024

Asset code

Invoice Number

Grn Rejection Number

Quantity Returned

\* Debit Note Amount: 4,000.00 INR x

Total Tax Amount: 0.00 INR

Total Amount: 4,000.00 INR

\* Shipped From(Location): Azentio Main Branch x

\* Delivery Location: INDIA - Punjab x

\* Cost Center: FINANCE x

Debit Notes Status: Active

Upload debit Note: Choose File No file chosen

DOWNLOAD DEBIT NOTE

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

(S) Verify Balance sheet post Debit Note  
is cancelled

(F) AR/AP Module

The screenshot displays the AZENTIO ONEBanking web application. The top navigation bar includes the date '23-Jan-2024', language 'English', and user 'ANANT'. The left sidebar shows a menu with 'Reports' and 'Financial reporting' sections. Under 'Financial reporting', 'Balance sheet report' is selected. The main content area is titled 'Balance Sheet Report' and contains a form with three fields: 'Branch', 'Report Type', and 'Balance Sheet As On'. A 'VIEW' button is located in the top right corner of the main area.

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

(S) Verify Balance sheet post Debit Note  
is cancelled

(F) AR/AP Module

This screenshot is similar to the one above, showing the AZENTIO ONEBanking interface. In this instance, the 'Branch' field in the 'Balance Sheet Report' form is populated with 'Own branch'. The rest of the interface, including the sidebar and top navigation, remains the same.



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

(S) Verify Balance sheet post Debit Note  
is cancelled

(F) AR/AP Module

AZENTIO  
ONEBanking

23-Jan-2024 English Azentio Software (AZENTMAIN) ANANT

Finance

Reports

Financial reporting

Financial transaction report

GL balances report

GL monthly balances report

Trial balance report

Trial balance report summarized

Balance sheet report

Cash flow statement report

Income statement report

Comparative cashflow report

Comparative profit and loss

22 Appro... 11 Mess...

Balance Sheet Report

Branch

Report Type

Balance Sheet As On

Own branch

23/01/2024

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

(S) Verify Balance sheet post Debit Note  
is cancelled

(F) AR/AP Module

AZENTIO  
ONEBanking

23-Jan-2024 English Azentio Software (AZENTMAIN) ANANT

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22 Appro... 11 Mess...

Balance Sheet Report

Branch

Report Type

Balance Sheet As On

Own branch

23/01/2024