

Cucumber Report

Mar 3, 2022, 7:03:24 PM

Start : Mar 03, 7:02:05.174 PM

End : Mar 03, 7:03:24.198 PM

Duration : 1 m 19.024 s

Features

Scenarios

Steps

PASSED - 1

FAILED - 0

SKIPPED - 0

PASSED - 1

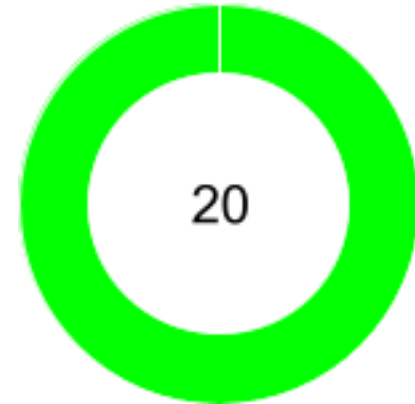
FAILED - 0

SKIPPED - 0

PASSED - 20

FAILED - 0

SKIPPED - 0







#	Feature Name	T	P	F	S	Duration
1	AR/AP Module	1	1	0	0	1 m 19.024 s

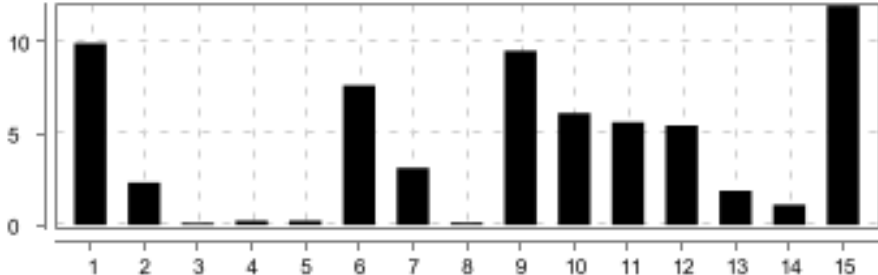




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	AR/AP Module	Creating Manual payouts for approved Bills of a Vendor	20	20	0	0	1 m 19.021 s

(F)- AR/AP Module

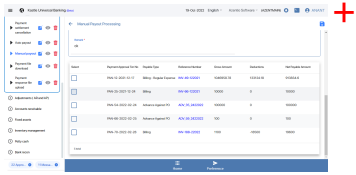
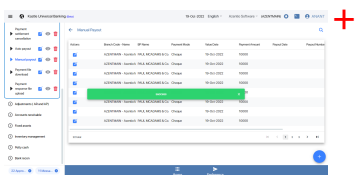
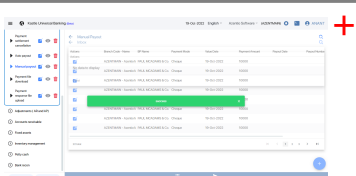
PASSED	DURATION - 1 m 19.024 s	Scenarios Total - 1 Pass - 1 Fail - 0 Skip - 0		Steps Total - 20 Pass - 20 Fail - 0 Skip - 0	
/ 7:02:05.174 PM // 7:03:24.198 PM /					


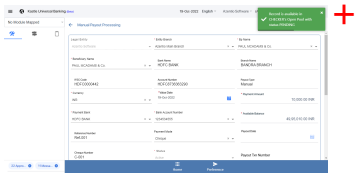
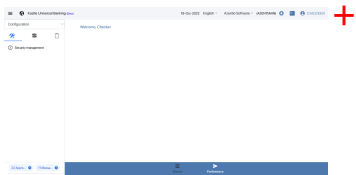
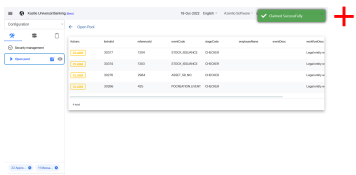
(S)- Creating Manual payouts for approved Bills of a Vendor

<div>PASSED</div>	<div>DURATION - 1 m 19.021 s</div>	<div><table><tr><th>Step</th><td>1</td><td>2</td><td>3</td><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td></tr><tr><th>Count</th><td>10</td><td>2</td><td>0</td><td>0.2</td><td>0.2</td><td>8</td><td>3</td><td>0.2</td><td>9.5</td><td>6</td><td>5.5</td><td>5.5</td><td>2</td><td>1</td><td>11</td></tr></table></div>	Step	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	Count	10	2	0	0.2	0.2	8	3	0.2	9.5	6	5.5	5.5	2	1	11	<div><div>Steps</div><div>Total - 20</div><div>Pass - 20</div><div>Fail - 0</div><div>Skip - 0</div></div> <div><div>20</div></div>
Step	1		2	3	4	5	6	7	8	9	10	11	12	13	14	15																			
Count	10		2	0	0.2	0.2	8	3	0.2	9.5	6	5.5	5.5	2	1	11																			
<div>/ 7:02:05.177 PM // 7:03:24.198 PM /</div>																																			
<div>AR/AP Module</div>																																			
<div>@KUBS_AR/AP_UAT_006_001_TC_01</div>																																			


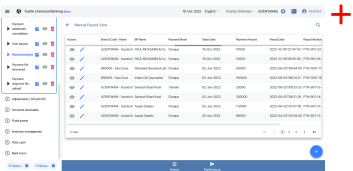
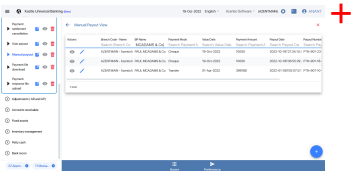
#	Step / Hook Details	Status	Duration
1	Given Maker Navigate to UAT URL login	PASSED	9.908 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.217 s
	screenshot		
			
2	Then Click on Direction icon	PASSED	2.321 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.141 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
3	Then Click on Account Payable	PASSED	0.106 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.138 s
	screenshot		
			
4	When click on eye button of manual payout	PASSED	0.234 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.306 s
	screenshot		
			
5	And click on add button for manual payout	PASSED	0.242 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.256 s
	screenshot		
			
6	And Fill the required fields for manual payout	PASSED	7.622 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.130 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
7	Then Click on save button to save the Record for Account Recivable	PASSED	3.122 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.094 s
	screenshot		
			
8	Then Click on Update Deposited Cheque Notification	PASSED	0.131 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.138 s
	screenshot		
			
9	And Select and Submit the Update Deposited Cheque record	PASSED	9.504 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.092 s
	screenshot		
			
10	Then log in to the reviewer account	PASSED	6.107 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.086 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	Then click on the Notification select the Cheque record and Approve	PASSED	5.611 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.109 s
	screenshot		
			
12	Then log in to the Checker Account	PASSED	5.425 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.075 s
	screenshot		
			
13	And then checker claim the record	PASSED	1.875 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.117 s
	screenshot		
			
14	Then click on the checker Notification	PASSED	1.109 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.188 s
	screenshot		

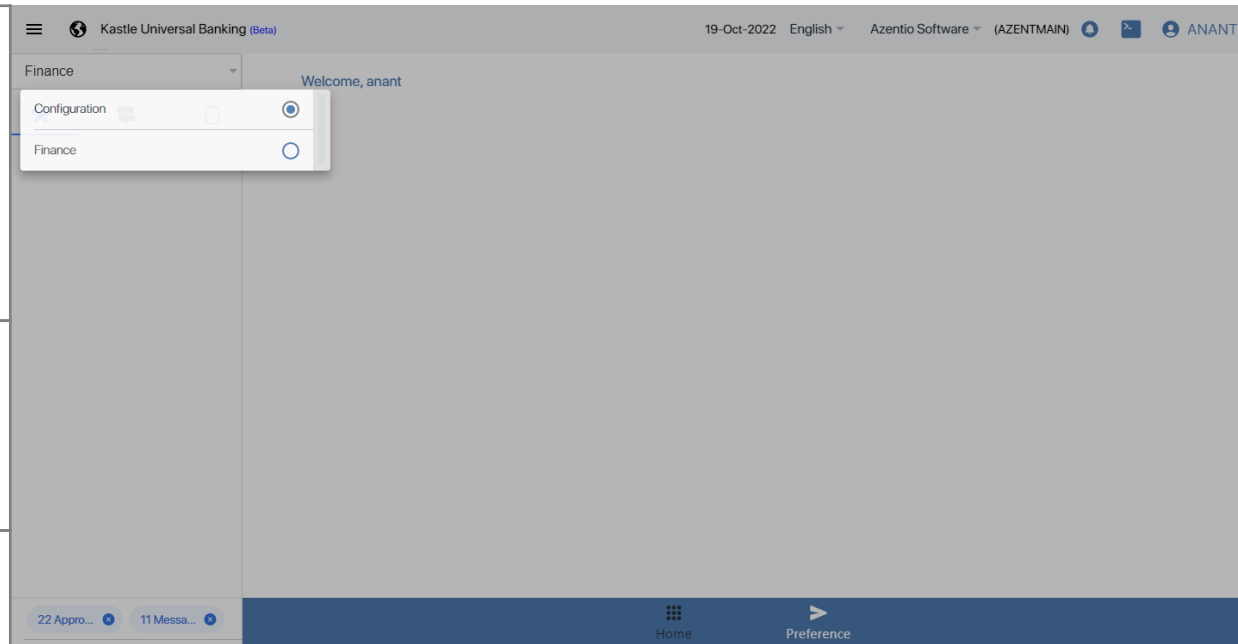
#	Step / Hook Details	Status	Duration
			
15	And select the Cheque record and Approve by checker	PASSED	11.954 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.149 s
	screenshot		
			
16	Given Maker Navigate to UAT URL login	PASSED	5.338 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.153 s
	screenshot		
			
17	Then Click on Direction icon	PASSED	2.298 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.132 s
	screenshot		
			
18	Then Click on Account Payable	PASSED	0.107 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.111 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
19	When click on eye button of manual payout	PASSED	0.307 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.179 s
	screenshot		
			
20	Then Get the payout status	PASSED	0.362 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.158 s
	screenshot		
			

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

(S) Creating Manual payouts for approved
Bills of a Vendor

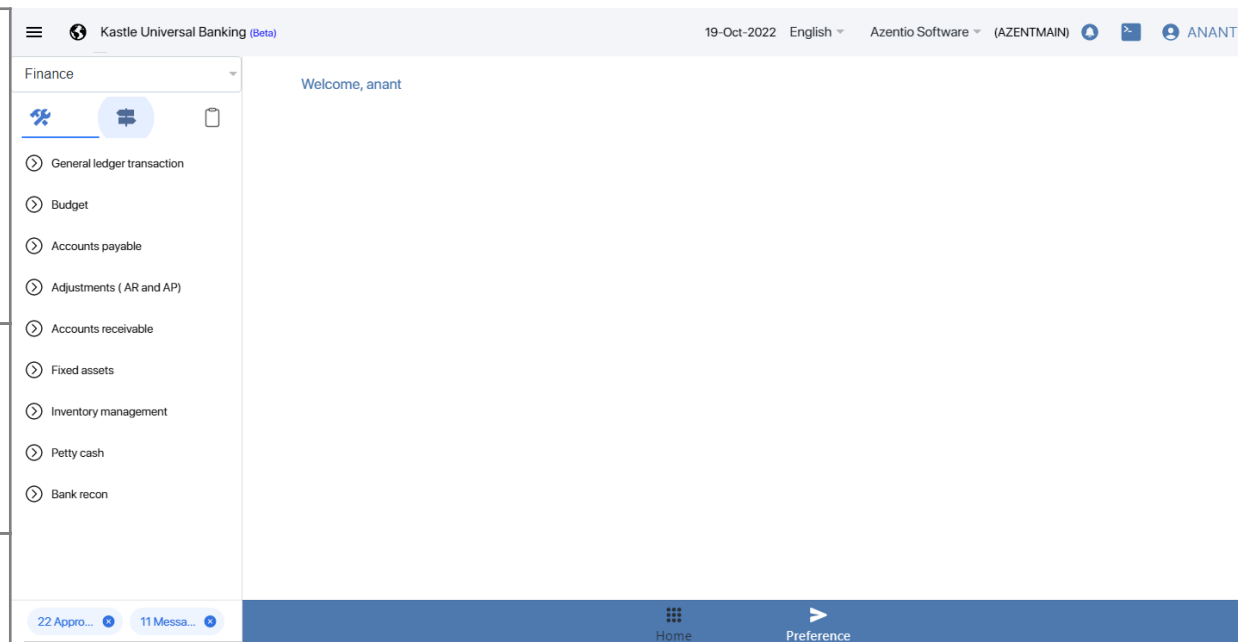
(F) AR/AP Module



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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module



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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Welcome, anant

- 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...

Home Preference

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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Manual Payout View

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number
	AZENTMAIN - Azentio N	PAUL MCADAMS & Co.	Cheque	19-Oct-2022	10000	2022-10-19T06:55:29.	PTN-901-18-
	BRO003 - East Zone	Shisankar Sivanand Lah	Cheque	02-Jun-2022	50000	2022-06-02T06:44:50	PTN-1001-17
	BRO003 - East Zone	Indian Oil Corporation	Cheque	02-Jun-2022	100000	2022-06-02T06:14:31.	PTN-1001-16
	AZENTMAIN - Azentio N	Santosh Shant Kosti	Transfer	02-Jun-2022	20000	2022-06-02T05:33:25	PTN-901-15-
	AZENTMAIN - Azentio N	Santosh Shant Kosti	Cheque	02-Jun-2022	300000	2022-06-02T08:21:18.	PTN-901-14-
	AZENTMAIN - Azentio N	Aspire Dealers	Cheque	02-Jun-2022	112000	2022-06-02T07:07:39.	PTN-901-13-
	AZENTMAIN - Azentio N	Aspire Dealers	Cheque	02-Apr-2022	99000	2022-04-02T00:29:29	PTN-901-12-
	AZENTMAIN - Azentio N	Santosh Shant Kosti	Cheque	01-Jan-2022	7500	2022-01-10T06:38:17.8	PTN-901-11-

16 total

1 2

Home Preference

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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Manual Payout Processing

Legal Entity: Azentio Software Entity Branch: Bp Name

* Beneficiary Name Bank Name Branch Name

IFSC Code Account Number Payout Type: Manual

* Currency * Value Date: 19-Oct-2022 * Payment Amount

* Payment Bank * Bank Account Number * Available Balance

Reference Number Payment Mode Payout Date

Cheque Number * Status Payout Txn Number

22 Appro... 11 Messa...

Home Preference

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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Manual Payout Processing

Remark *
ok

Select	Payment Approval Txn No	Payable Type	Reference Number	Gross Amount	Deductions	Net Payable Amount
<input type="checkbox"/>	PAN-12-2021-12-17	Billing - Regular Expense	INV-49-122021	1046958.78	133124.18	913834.6
<input type="checkbox"/>	PAN-25-2021-12-24	Billing	INV-66-122021	10000	0	10000
<input type="checkbox"/>	PAN-54-2022-02-24	Advance Against PO	ADV_35_2422022	100000	0	100000
<input type="checkbox"/>	PAN-66-2022-02-25	Advance Against PO	ADV_59_2422022	100	0	100
<input type="checkbox"/>	PAN-70-2022-02-28	Billing	INV-188-22022	1100	-18500	19600
5 total						

22 Appro... 11 Messa...

Home Preference

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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module

Kastle Universal Banking (Beta)

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

Manual Payout

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio N	PAUL MCADAMS & Co.	Cheque	19-Oct-2022	10000		
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio N	PAUL MCADAMS & Co.	Cheque	19-Oct-2022	10000		
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio N	PAUL MCADAMS & Co.	Cheque	19-Oct-2022	10000		
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio N	PAUL MCADAMS & Co.	Cheque	19-Oct-2022	10000		
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio N	PAUL MCADAMS & Co.	Cheque	19-Oct-2022	10000		
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio N	PAUL MCADAMS & Co.	Cheque	19-Oct-2022	10000		
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio N	PAUL MCADAMS & Co.	Cheque	19-Oct-2022	10000		
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio N	PAUL MCADAMS & Co.	Cheque	19-Oct-2022	10000		
22 total							

22 Appro... 11 Messa...

Home Preference

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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module

Kastle Universal Banking (Beta)

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

Manual Payout

Inbox

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio N	PAUL MCADAMS & Co.	Cheque	19-Oct-2022	10000		
No data to display	AZENTMAIN - Azentio N	PAUL MCADAMS & Co.	Cheque	19-Oct-2022	10000		
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio N	PAUL MCADAMS & Co.	Cheque	19-Oct-2022	10000		
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio N	PAUL MCADAMS & Co.	Cheque	19-Oct-2022	10000		
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio N	PAUL MCADAMS & Co.	Cheque	19-Oct-2022	10000		
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio N	PAUL MCADAMS & Co.	Cheque	19-Oct-2022	10000		
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio N	PAUL MCADAMS & Co.	Cheque	19-Oct-2022	10000		
<input checked="" type="checkbox"/>	AZENTMAIN - Azentio N	PAUL MCADAMS & Co.	Cheque	19-Oct-2022	10000		
22 total							

22 Appro... 11 Messa...

Home Preference

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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module

Kastle Universal Banking (Beta)

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

← Inbox

Actions	Reference Id	Event Code	Stage Code	Role Code	Employee Name
✓	613	AP_BILL_BOOKING	MAKER	MAKER	1002435
✓	612	AP_BILL_BOOKING	MAKER	MAKER	1002435
✓	611	AP_BILL_BOOKING	MAKER	MAKER	1002435
✓	610	AP_BILL_BOOKING	MAKER	MAKER	1002435
✓	606	AP_BILL_BOOKING	MAKER	MAKER	1002435

1,282 total

22 Appro... 11 Messa...

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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module

Kastle Universal Banking (Beta)

19-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) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (A)

No Module Mapped

Manual Payout Processing

Record is available in
✓ CHECKER's Open Pool with
status PENDING

Legal Entity Azentio Software	* Entity Branch Azentio Main Branch	* Bp Name PAUL MCADAMS & Co.
* Beneficiary Name PAUL MCADAMS & Co.	Bank Name HDFC BANK	Branch Name BANDRA BRANCH
IFSC Code HDFC0000442	Account Number HDFC8736363290	Payout Type Manual
* Currency INR	* Value Date 19-Oct-2022	* Payment Amount 10,000.00 INR
* Payment Bank HDFC BANK	* Bank Account Number 1234534555	* Available Balance 49,95,010.00 INR
Reference Number Ref-001	Payment Mode Cheque	Payout Date
Cheque Number C-001	* Status Active	Payout Txn Number

22 Appro... 11 Messa...

Home Preference

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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN)

Configuration

Welcome, Checker

Security management

22 Appro... 11 Messa...

Home Preference

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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module

Actions	ibxhdrid	referenceId	eventCode	stageCode	employeeName	eventDesc	workflowDesc
CLAIM	30377	1304	STOCK_ISSUANCE	CHECKER			Legal entity w
CLAIM	30374	1303	STOCK_ISSUANCE	CHECKER			Legal entity w
CLAIM	30276	2984	ASSET_SR_NO	CHECKER			Legal entity w
CLAIM	30266	425	POCREATION_EVENT	CHECKER			Legal entity w

4 total

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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module

Actions	ibxhdrid	referenceId	eventCode	stageCode	employeeName	eventDesc	workflowDesc
CLAIM	30377	1304	STOCK_ISSUANCE	CHECKER			Legal entity w
CLAIM	30374	1303	STOCK_ISSUANCE	CHECKER			Legal entity w
CLAIM	30276	2984	ASSET_SR_NO	CHECKER			Legal entity w
CLAIM	30266	425	POCREATION_EVENT	CHECKER			Legal entity w

4 total

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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date 19-Oct-2022, language English, and the software name Azentio Software. A green notification banner at the top right states "Record APPROVED Successfully". The main content area displays a table titled "Inbox" with the following columns: Actions, Reference Id, Event Code, Stage Code, Role Code, and Employee Name. The table contains five rows of data, all with a green checkmark in the Actions column. The bottom of the table indicates "281 total" and includes pagination controls. The left sidebar contains a "Configuration" dropdown, a "Security management" section with a checkmark, and an "Open pool" button. At the bottom of the sidebar, there are two buttons: "22 Appro..." and "11 Messa...".

Actions	Reference Id	Event Code	Stage Code	Role Code	Employee Name
✓	434	POCREATION_EVENT	CHECKER	CHECKER	1002437
✓	323	AP_PAYMENT_SET	CHECKER	CHECKER	1002437
✓	321	AP_PAYMENT_SET	CHECKER	CHECKER	1002437
✓	367	CONTRACTCREATION_EVT	CHECKER	CHECKER	1002437
✓	333	CONTRACTCREATION_EVT	CHECKER	CHECKER	1002437

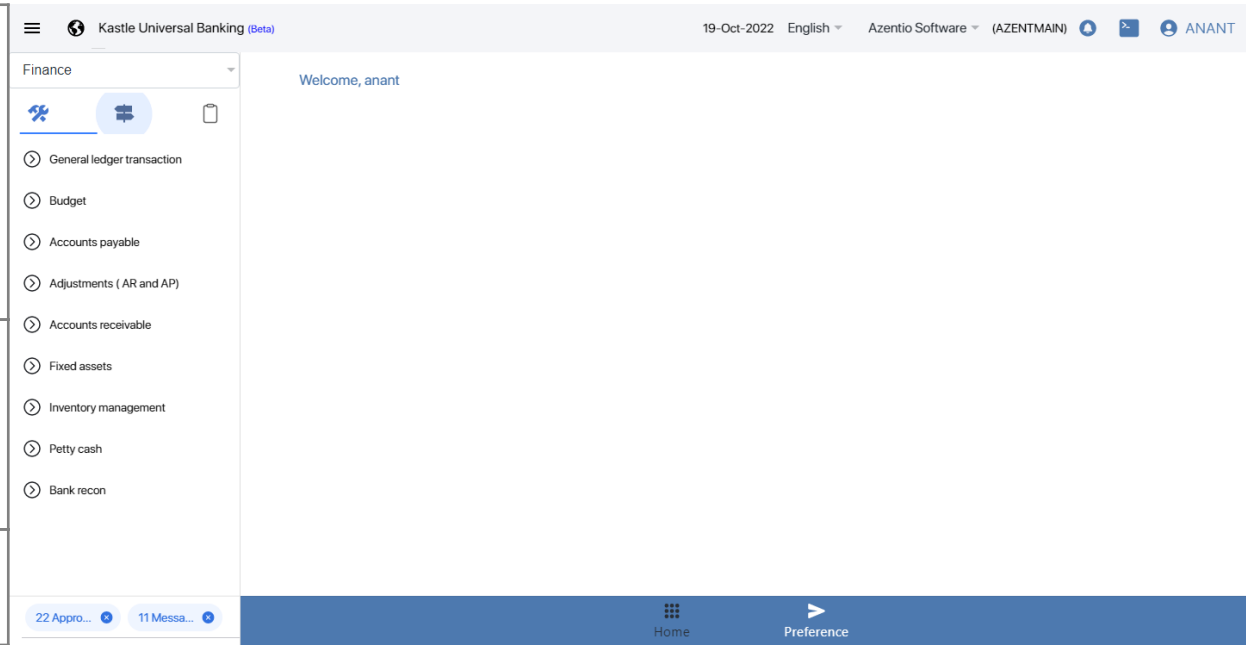
(Step) AFTER_STEP - stepdefinitions.
HooksClass.addScreenshot(io.cucumber.
java.Scenario)

(S) Creating Manual payouts for approved
Bills of a Vendor

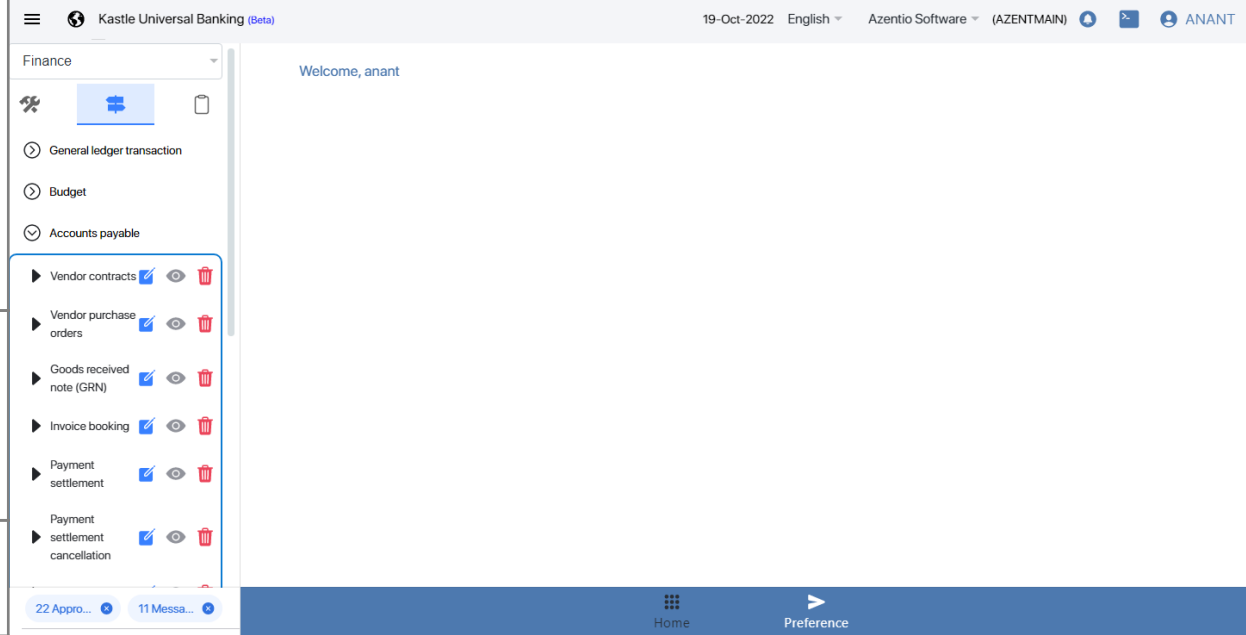
(F) AR/AP Module

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date 19-Oct-2022, language English, and the software name Azentio Software. The main content area is mostly greyed out, with a "Welcome, anant" message. The left sidebar contains a "Finance" dropdown, a "Configuration" section with a checkmark, and a "Finance" section with a checkmark. At the bottom of the sidebar, there are two buttons: "22 Appro..." and "11 Messa...". The bottom of the screen features a dark blue navigation bar with "Home" and "Preference" buttons.

(F) AR/AP Module



(F) AR/AP Module



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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Manual Payout View

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number
	AZENTMAIN - Azentio N	PAUL MCADAMS & Co.	Cheque	19-Oct-2022	10000	2022-10-18T21:34:14.7	PTN-901-23
	AZENTMAIN - Azentio N	PAUL MCADAMS & Co.	Cheque	19-Oct-2022	10000	2022-10-19T06:55:29.	PTN-901-18
	BRO003 - East Zone	Shisankar Sivanand Lahi	Cheque	02-Jun-2022	50000	2022-06-02T06:44:50	PTN-1001-17
	BRO003 - East Zone	Indian Oil Corporation	Cheque	02-Jun-2022	100000	2022-06-02T06:14:31	PTN-1001-16
	AZENTMAIN - Azentio N	Santosh Shant Kosti	Transfer	02-Jun-2022	20000	2022-06-02T05:33:25	PTN-901-15
	AZENTMAIN - Azentio N	Santosh Shant Kosti	Cheque	02-Jun-2022	300000	2022-06-02T08:21:18	PTN-901-14
	AZENTMAIN - Azentio N	Aspire Dealers	Cheque	02-Jun-2022	112000	2022-06-02T07:07:39	PTN-901-13
	AZENTMAIN - Azentio N	Aspire Dealers	Cheque	02-Apr-2022	99000	2022-04-02T00:29:29	PTN-901-12

17 total

22 Appro... 11 Messa...

Home Preference

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

(S) Creating Manual payouts for approved
Bills of a Vendor

(F) AR/AP Module

Kastle Universal Banking (Beta) 19-Oct-2022 English Azentio Software (AZENTMAIN) ANANT

Manual Payout View

Actions	Branch Code - Name	BP Name	Payment Mode	Value Date	Payment Amount	Payout Date	Payout Number
	Search Branch Co	MCADAMS & Co	Search Payment M	Search Value Date	Search Payment A	Search Payout Da	Search Pay
	AZENTMAIN - Azentio N	PAUL MCADAMS & Co.	Cheque	19-Oct-2022	10000	2022-10-18T21:34:14.7	PTN-901-23
	AZENTMAIN - Azentio N	PAUL MCADAMS & Co.	Cheque	19-Oct-2022	10000	2022-10-19T06:55:29.	PTN-901-18
	AZENTMAIN - Azentio N	PAUL MCADAMS & Co.	Transfer	01-Apr-2022	399188	2022-01-06T05:07:57	PTN-901-10

3 total

22 Appro... 11 Messa...

Home Preference