

# Cucumber Report

13 Jan 2023, 11:06:53 AM

*Start : Jan 13, 11:03:02.201 AM*

*End : Jan 13, 11:06:42.652 AM*

*Duration : 3 m 40.451 s*

*Features*

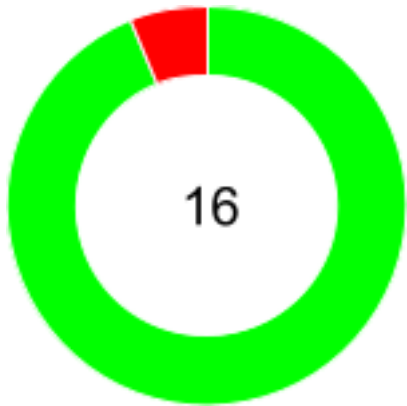
*Scenarios*

*Steps*

*PASSED - 0*  
*FAILED - 1*  
*SKIPPED - 0*

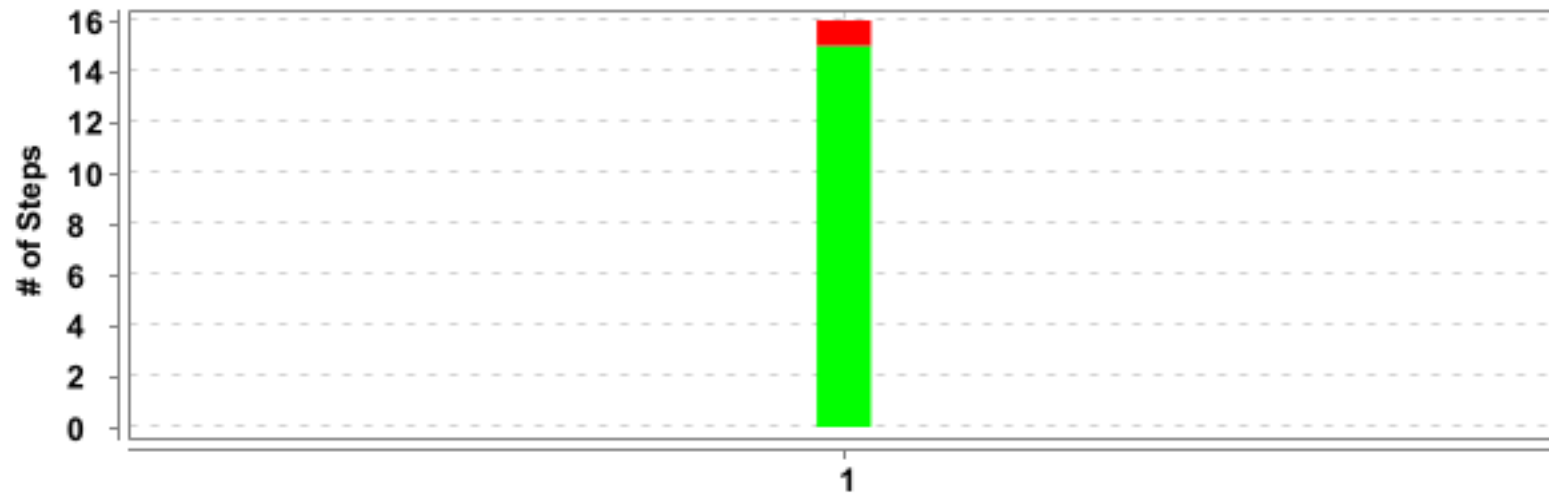
*PASSED - 0*  
*FAILED - 1*  
*SKIPPED - 0*

*PASSED - 15*  
*FAILED - 1*  
*SKIPPED - 0*




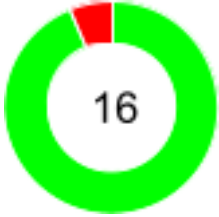


| # | Feature Name   | T | P | F | S | Duration     |
|---|--|---|---|---|---|--------------|
| 1 | <u>user create login in to Budget and planning UAT files</u> | 1 | 0 | 1 | 0 | 3 m 40.451 s |

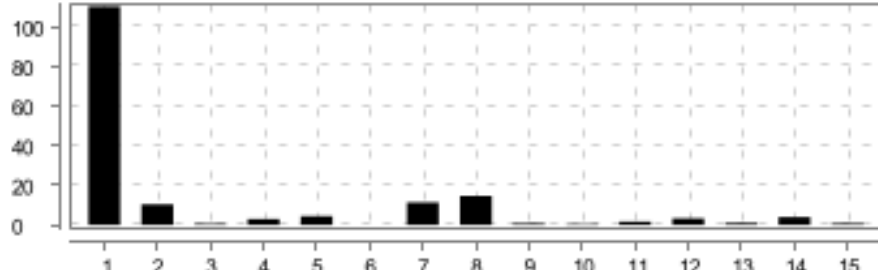
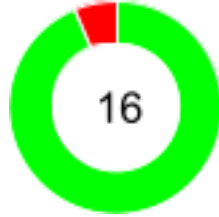


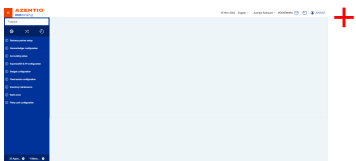
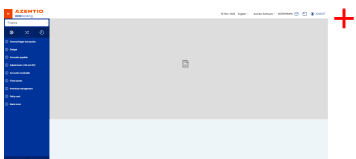
| # | Feature Name   | Scenario Name   | T  | P  | F | S | Duration     |
|---|--|---|----|----|---|---|--------------|
| 1 | <u>user create login in to Budget and planning UAT files</u> | <u>System should able to approve the supplimentary requested budget</u> | 16 | 15 | 1 | 0 | 3 m 40.406 s |

**(F)- user create login in to Budget and planning UAT files**

|  |                                |           |   |            |   |
|--|--------------------------------|-----------|---|------------|---|
| <b>FAILED</b>                          | <b>DURATION - 3 m 40.451 s</b> | Scenarios |  | Steps      |  |
| / 11:03:02.201 AM // 11:06:42.652 AM / |                                | Total - 1 |   | Total - 16 |   |
|  |                                | Pass - 0  |   | Pass - 15  |   |
|  |                                | Fail - 1  |   | Fail - 1   |   |
|  |                                | Skip - 0  |   | Skip - 0   |   |

**(S)- System should able to approve the supplementary requested budget**

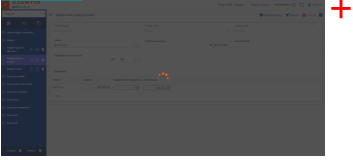
|  |  |   |   |
|--|--|---|---|
| <div>FAILED</div> <div>DURATION - 3 m 40.406 s</div>             |  | <div>Steps</div> <div>Total - 16</div> <div>Pass - 15</div> <div>Fail - 1</div> <div>Skip - 0</div> |  |
| <div>/ 11:03:02.246 AM // 11:06:42.652 AM /</div>                |  |   |   |
| <div>user create login in to Budget and planning UAT files</div> |  |   |   |
| <div>@SupplementaryBudget_KUBS_BP_UAT_005_00-4</div>             |  |   |   |

| # | Step / Hook Details   | Status | Duration     |
|---|---|--------|--------------|
| 1 | Given navigate to given url and login with maker credentials                        | PASSED | 1 m 50.398 s |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 1.441 s      |
|   | screenshot  |        |              |
|   |  |        |              |
| 2 | And maker should navigate to the budget module UAT                                  | PASSED | 10.410 s     |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.752 s      |
|   | screenshot  |        |              |
|   |  |        |              |

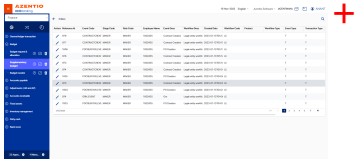
| # | Step / Hook Details   | Status | Duration |
|---|---|--------|----------|
| 3 | And maker click on budget field UAT   | PASSED | 0.714 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.456 s  |
|   | screenshot  |        |          |
|   |    |        |          |
| 4 | When maker click on budget supplementary eye icon UAT                               | PASSED | 2.952 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 1.678 s  |
|   | screenshot  |        |          |
|   |    |        |          |
| 5 | And click on add button on budget supplementary view page UAT                       | PASSED | 4.474 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.371 s  |
|   | screenshot  |        |          |
|   |   |        |          |
| 6 | And user update the Excel sheet testdata for Budget and planning Allocation4        | PASSED | 0.014 s  |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.728 s  |
|   | screenshot  |        |          |
|   |  |        |          |
| 7 | Then fill the input fields UAT  | PASSED | 11.360 s |
|   | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.629 s  |
|   | screenshot  |        |          |

| #  | Step / Hook Details   | Status | Duration |
|----|---|--------|----------|
|    |    |        |          |
| 8  | Then fill apportion amount and save the record UAT                                  | PASSED | 14.660 s |
|    | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 1.227 s  |
|    | screenshot  |        |          |
|    |    |        |          |
| 9  | And click notification button   | PASSED | 0.764 s  |
|    | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 2.825 s  |
|    | screenshot  |        |          |
|    |    |        |          |
| 10 | Then click on the search button   | PASSED | 0.471 s  |
|    | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.441 s  |
|    | screenshot  |        |          |
|    |  |        |          |
| 11 | And serach the budget supplimentary sub module name                                 | PASSED | 1.700 s  |
|    | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.447 s  |
|    | screenshot  |        |          |

| #  | Step / Hook Details   | Status | Duration |
|----|---|--------|----------|
|    |    |        |          |
| 12 | Then choose first record in the notification record4                                | PASSED | 3.329 s  |
|    | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 4.106 s  |
|    | screenshot  |        |          |
|    |    |        |          |
| 13 | And click on Submit button  | PASSED | 1.063 s  |
|    | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.379 s  |
|    | screenshot  |        |          |
|    |    |        |          |
| 14 | Then enter remark in confirmation alertss   | PASSED | 3.946 s  |
|    | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 0.460 s  |
|    | screenshot  |        |          |
|    |  |        |          |
| 15 | Then click on submit button in alert  | PASSED | 0.871 s  |
|    | AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)    | PASSED | 1.137 s  |
|    | screenshot  |        |          |

| #  | Step / Hook Details  | Status | Duration |
|----|--|--------|----------|
|    |   |        |          |
| 16 | <p>And capture the reviewer ID in pop up which is open when we submit our record in maker stagesss</p> <pre>org.openqa.selenium.NoSuchElementException: no such element: Unable to locate element: {"method":"xpath","selector":"//div[@id='toast-container']/div/div[@role='alert']"} (Session info: chrome=108.0.5359.125) For documentation on this error, please visit: https://selenium.dev/exceptions/#no_such_element Build info: version: '4.0.0-rc-1', revision: 'bc5511cbda' System info: host: 'DESKTOP-PSK9T3U', ip: '10.200.4.49', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.4.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [5ae3389555d15c8f5eeb36824dc14dc3, findElement {using=xpath, value=//div[@id='toast-container']/div/div[@role='alert']}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 108.0.5359.125, chrome: {chromedriverVersion: 108.0.5359.71 (1e0e3868ee06..., userDataDir: C:\Users\ININDC~1\AppData\L...}, goog:chromeOptions: {debuggerAddress: localhost:51879}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:51879/devtoo..., se:cdpVersion: 108.0.5359.125, 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: 5ae3389555d15c8f5eeb36824dc14dc3     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.ElementLocation\$ElementFinder\$2.findElement(ElementLocation.java:162)     at org.openqa.selenium.remote.ElementLocation.findElement(ElementLocation.java:60)     at org.openqa.selenium.remote.RemoteWebDriver.findElement(RemoteWebDriver.java:381)     at org.openqa.selenium.remote.RemoteWebDriver.findElement(RemoteWebDriver.java:373)     at org.openqa.selenium.support.pagefactory.DefaultElementLocator.findElement(DefaultElementLocator.java:70)     at org.openqa.selenium.support.pagefactory.internal.LocatingElementHandler.invoke(LocatingElementHandler.java:39)     at jdk.proxy2/jdk.proxy2.\$Proxy46.getText(Unknown Source)     at stepdefinitions.Budgetandplanningsupplementary. capture_the_reviewer_id_in_pop_up_which_is_open_when_we_submit_our_record_in_maker_stagesss(Budgetandplanningsupplementary. java:1137)     at ?.capture the reviewer ID in pop up which is open when we submit our record in maker stagesss(file:///C:/Users/ININDC00075/git/ Arshath_Excel_AzentioAutomationFramework/AzentioAutomationFramework_ARAP_Excel_Arshath/src/test/java/features/Budgetandplanning. feature:144)</pre> | FAILED | 5.642 s  |

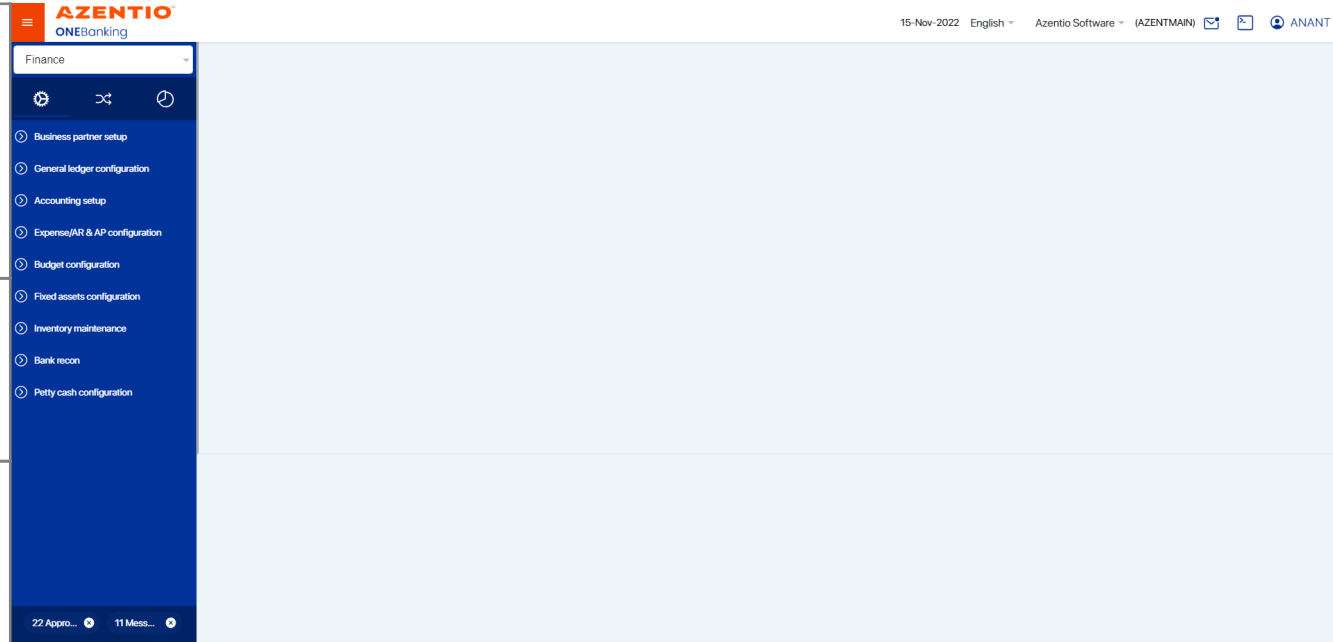


| # | Step / Hook Details   | Status | Duration |
|---|---|--------|----------|
|   | * Not displayable characters are replaced by '?'.<br>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario) | PASSED | 0.762 s  |
|   | screenshot  |        |          |
|   |    |        |          |

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

(S) System should able to approve the  
supplementary requested budget

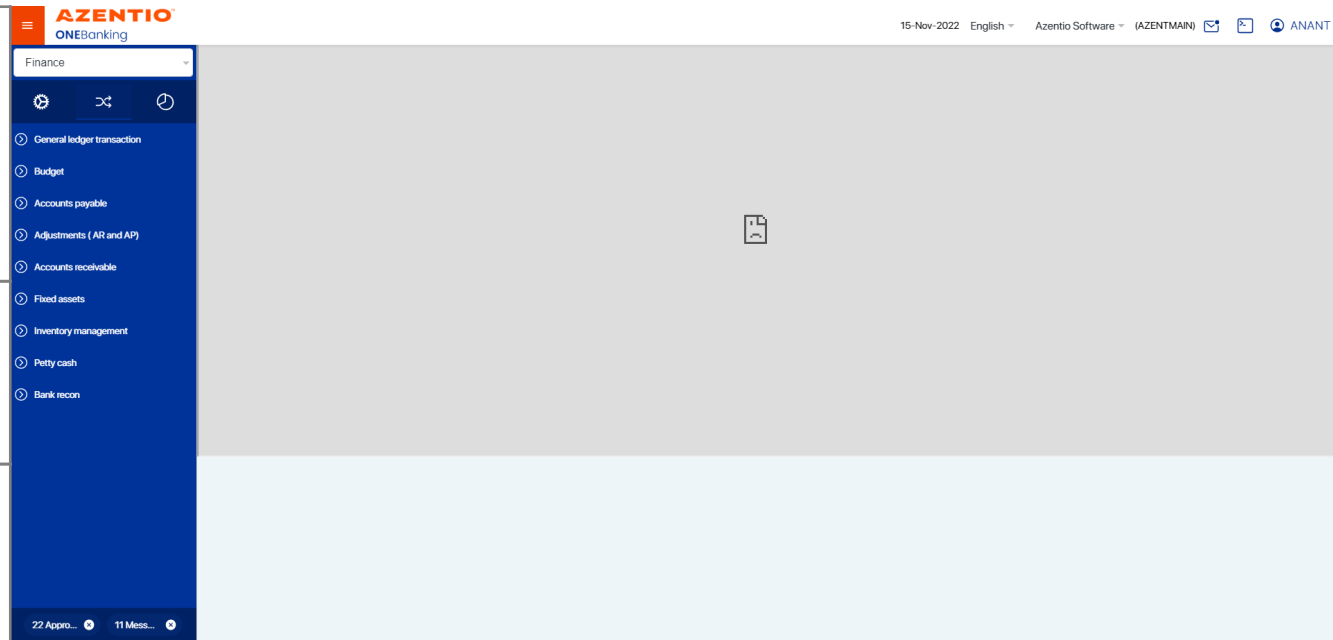
(F) user create login in to Budget and  
planning UAT files



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

(S) System should able to approve the  
supplementary requested budget

(F) user create login in to Budget and  
planning UAT files



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

(S) System should able to approve the  
supplementary requested budget

(F) user create login in to Budget and  
planning UAT files

The screenshot shows the AZENTIO ONEBanking application interface. The top navigation bar includes the date '15-Nov-2022', language 'English', and user information 'Azentio Software - (AZENTMAIN)'. The left sidebar menu is expanded, showing various financial modules. The main content area is currently blank, displaying a large grey rectangle.

**Finance Menu:**

- General ledger transaction
- Budget
  - Budget request & allocation
  - Supplementary budget
  - Budget transfer
- Accounts payable
- Adjustments (AR and AP)
- Accounts receivable
- Fixed assets
- Inventory management
- Petty cash
- Bank recon

At the bottom of the sidebar, there are notifications: '22 Appro...' and '11 Mess...'.

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

(S) System should able to approve the  
supplementary requested budget

(F) user create login in to Budget and  
planning UAT files

The screenshot shows the AZENTIO ONEBanking application interface with the 'Budget Supplementary View' table displayed. The table lists various budget items with their details. The bottom of the sidebar shows the same notification counts as the previous screenshot.

**Budget Supplementary View Table:**

| Actions | Budget Code   | Budget Name    | Budget Year | Budget Type | Total Amount | Status | Created By | Create Date | Modified By | Modified Date |
|---------|---------------|----------------|-------------|-------------|--------------|--------|------------|-------------|-------------|---------------|
|         | BUDY575013459 | Capital Budget | 2022-2023   | YEARLY      | 100000       | Active | 1002437    | 12-Jan-2023 | 1002436     | 12-Jan-2023   |
|         | BUDG0018      | Stationary 2   | 2023-2024   | MONTHLY     | 7599300      | Active | 1002437    | 17-Aug-2022 | 1002436     | 17-Aug-2022   |
|         | BUDC_11       | Marketing      | 2023-2024   | YEARLY      | 50001150     | Active | 1002437    | 16-Sep-2022 | 1002437     | 16-Sep-2022   |
|         | BUDC_17       | Food           | 2023-2024   | YEARLY      | 50049950     | Active | 1002437    | 11-Aug-2022 | 1002436     | 11-Aug-2022   |
|         | bc27207473    | Revenue Budget | 2023-2024   | HALFYEARLY  | 1001100      | Active | 1002437    | 03-Aug-2022 | 1002436     | 03-Aug-2022   |
| 5 total |               |                |             |             |              |        |            |             |             |               |

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

(S) System should able to approve the  
supplementary requested budget

(F) user create login in to Budget and  
planning UAT files

The screenshot shows the AZENTIO ONEBanking interface. On the left is a dark blue sidebar with a menu. The top of the sidebar has the AZENTIO ONEBanking logo and a search bar containing 'Finance'. Below the search bar are three icons: a gear, a double arrow, and a clock. The menu items are: General ledger transaction, Budget, Budget request & allocation, Supplementary budget (highlighted in purple), Budget transfer, Accounts payable, Adjustments (AR and AP), Accounts receivable, Fixed assets, Inventory management, Petty cash, and Bank recon. At the bottom of the sidebar, it says '22 Appro...' and '11 Mess...'. The main content area is titled 'Supplementary Budget Creation'. It has a top bar with the date '15-Nov-2022', language 'English', software version 'Azentio Software', user '(AZENTMAIN)', and a profile icon for 'ANANT'. The main area contains three dropdown menus: 'Budget Code' (showing a list with BUD0001, BUD213465, BUDC001, BUDC\_11, and BUDC\_17), 'Budget Type', and 'Budget Year'. Below these are two input fields: 'Total Budget Amount' and 'Amount Utilized'.

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

(S) System should able to approve the  
supplementary requested budget

(F) user create login in to Budget and  
planning UAT files

This screenshot is identical to the one above, showing the AZENTIO ONEBanking 'Supplementary Budget Creation' interface. It includes the same sidebar menu with 'Supplementary budget' highlighted, the same top bar with user information, and the same main form with dropdown menus for 'Budget Code', 'Budget Type', and 'Budget Year', and input fields for 'Total Budget Amount' and 'Amount Utilized'.

(F) user create login in to Budget and planning UAT files

ONEBanking

General ledger transaction

Budget

Budget request & allocation

Supplementary budget

Budget transfer

Accounts payable

Adjustments (AR and AP)

Accounts receivable

Fixed assets

Inventory management

Petty cash

Bank recon

22 Appro...

11 Mess...

15-Nov-2022English -Azentio Software - (AZENTMAIN)ANANT

Finance

← Supplementary Budget Creation

\* Budget Code  
BUDYS75013459

\* Budget Type  
YEARLY

\* Budget Year  
2022-2023

\* Branch  
AZENTHAIN

\* Total Budget Amount  
100,000.00 INR

Amount Utilized

\* Supplementary Amount Req  
INR

Comments

| Period    | Existing   | Supplementary Apportion A | New Amount |
|-----------|------------|---------------------------|------------|
| 2022-2023 | 100,000.00 |                           |            |
| 1 total   |            |                           |            |

(F) user create login in to Budget and planning UAT files

**AZENTIO**
ONEBanking

15-Nov-2022   English   Azentio Software

✔
 Workflow initiated submit record from inbox.

Finance

### Supplementary Budget Creation

| Actions                             | Budget Code   | Budget Name    | Budget Year | Budget Type | Branch              | Supplementary Amount | Status | Created By | Create date | Modified By |
|-------------------------------------|---------------|----------------|-------------|-------------|---------------------|----------------------|--------|------------|-------------|-------------|
| <input checked="" type="checkbox"/> | BUDY575013459 | Capital Budget | 2022-2023   | YEARLY      | Azentio Main Branch | 1                    | Active | 1002435    | 13-Jan-2023 | 1002435     |
| <input checked="" type="checkbox"/> | BUDC_11       | Marketing      | 2023-2024   | YEARLY      | Azentio Main Branch | 10000100             | Active | 1002435    | 16-Sep-2022 | 1002435     |
| <input checked="" type="checkbox"/> | BUDC_11       | Marketing      | 2023-2024   | YEARLY      | Azentio Main Branch | 10000100             | Active | 1002435    | 16-Sep-2022 | 1002435     |
| <input checked="" type="checkbox"/> | BUDC_11       | Marketing      | 2023-2024   | YEARLY      | Azentio Main Branch | 10000100             | Active | 1002435    | 16-Sep-2022 | 1002435     |
| <input checked="" type="checkbox"/> | BUDC_11       | Marketing      | 2023-2024   | YEARLY      | Azentio Main Branch | 10000100             | Active | 1002435    | 15-Sep-2022 | 1002435     |
| <input checked="" type="checkbox"/> | BUDC_11       | Marketing      | 2023-2024   | YEARLY      | Azentio Main Branch | 10000100             | Active | 1002435    | 15-Sep-2022 | 1002435     |
| <input checked="" type="checkbox"/> | BUDC_11       | Marketing      | 2023-2024   | YEARLY      | Azentio Main Branch | 10000100             | Active | 1002435    | 15-Sep-2022 | 1002435     |
| <input checked="" type="checkbox"/> | BUDC_11       | Marketing      | 2023-2024   | YEARLY      | Azentio Main Branch | 10000100             | Active | 1002435    | 15-Sep-2022 | 1002435     |
| <input checked="" type="checkbox"/> | BUDC_11       | Marketing      | 2023-2024   | YEARLY      | Azentio Main Branch | 10000100             | Active | 1002435    | 24-Aug-2022 | 1002435     |
| <b>24 total</b>                     |               |                |             |             |                     |                      |        |            |             |             |

(F) user create login in to Budget and planning UAT files

15-Nov-2022

English

Azentio Software

(AZENTMAIN)

ANANT

Finance

General ledger transaction

Budget

Budget request & allocation

Supplementary budget

Budget transfer

Accounts payable

Adjustments (AR and AP)

Accounts receivable

Fixed assets

Inventory management

Petty cash

Bank recon

22 Appro...

11 Mess...

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 |
|-------------|--------------|----------------|------------|-----------|---------------|-------------------|----------------------|------------------|---------------|---------|---------------|------------|------------------|
|             | 567          | BUDGET_SUPPLIN | MAKER      | MAKER     | 1002435       | Budget Supplement | Legal entity workflc | 2023-01-13T05:31 | LE            |         |               | T          | T                |
|             | 979          | CONTRACTCREAT  | MAKER      | MAKER     | 1002435       | Contract Creation | Legal entity workflc | 2023-01-13T05:11 | LE            |         |               | T          | T                |
|             | 977          | CONTRACTCREAT  | MAKER      | MAKER     | 1002435       | Contract Creation | Legal entity workflc | 2023-01-13T05:11 | LE            |         |               | T          | T                |
|             | 1006         | POCREATION_EVE | MAKER      | MAKER     | 1002435       | PO Creation       | Legal entity workflc | 2023-01-13T05:11 | LE            |         |               | T          | T                |
|             | 976          | CONTRACTCREAT  | MAKER      | MAKER     | 1002435       | Contract Creation | Legal entity workflc | 2023-01-13T05:11 | LE            |         |               | T          | T                |
|             | 975          | CONTRACTCREAT  | MAKER      | MAKER     | 1002435       | Contract Creation | Legal entity workflc | 2023-01-13T05:11 | LE            |         |               | T          | T                |
|             | 974          | CONTRACTCREAT  | MAKER      | MAKER     | 1002435       | Contract Creation | Legal entity workflc | 2023-01-13T05:01 | LE            |         |               | T          | T                |
|             | 1005         | POCREATION_EVE | MAKER      | MAKER     | 1002435       | PO Creation       | Legal entity workflc | 2023-01-13T04:51 | LE            |         |               | T          | T                |
|             | 973          | CONTRACTCREAT  | MAKER      | MAKER     | 1002435       | Contract Creation | Legal entity workflc | 2023-01-13T04:41 | LE            |         |               | T          | T                |
|             | 1004         | POCREATION_EVE | MAKER      | MAKER     | 1002435       | PO Creation       | Legal entity workflc | 2023-01-13T04:21 | LE            |         |               | T          | T                |
|             | 974          | GRN_EVENT      | MAKER      | MAKER     | 1002435       | Grn               | Legal entity workflc | 2023-01-13T04:01 | LE            |         |               | T          | T                |
| 1,454 total |              |                |            |           |               |                   |                      |                  |               |         |               |            |                  |

1

2

3

4

5

(F) user create login in to Budget and planning UAT files

**AZENTIO**
ONEBanking
15-Nov-2022   English   Azentio Software   (AZENTMAIN)       ANANT

Finance

Inbox

| Action: | Reference Id<br><small>Search referenc</small> | Event Code<br><small>Search eventCo</small> | Stago Code<br><small>Search stageCo</small> | Role Code<br><small>Search roleCoc</small> | Employee Name<br><small>Search employe</small> | Event Desc<br><small>Search eventDi</small> | Workflow Desc<br><small>Search workflo</small> | Created Date<br><small>Search created</small> | Workflow Code<br><small>Search workflo</small> | Product<br><small>Search product</small> | Workflow Type<br><small>Search workflo</small> | Event Type<br><small>Search eventTy</small> | Transaction Type<br><small>Search transac</small> |
|---------|--|---|---|--|--|---|--|---|--|--|--|---|---|
|         | 567  | BUDGET_SUPPLIN                              | MAKER                                       | MAKER                                      | 1002435  | Budget Supplement                           | Legal entity workflc                           | 2023-01-13T05:3                               | LE   |  |  | T   | T   |
|         | 979  | CONTRACTCREAT                               | MAKER                                       | MAKER                                      | 1002435  | Contract Creation                           | Legal entity workflc                           | 2023-01-13T05:1                               | LE   |  |  | T   | T   |
|         | 977  | CONTRACTCREAT                               | MAKER                                       | MAKER                                      | 1002435  | Contract Creation                           | Legal entity workflc                           | 2023-01-13T05:1                               | LE   |  |  | T   | T   |
|         | 1006   | POCREATION_EVE                              | MAKER                                       | MAKER                                      | 1002435  | PO Creation                                 | Legal entity workflc                           | 2023-01-13T05:1                               | LE   |  |  | T   | T   |
|         | 976  | CONTRACTCREAT                               | MAKER                                       | MAKER                                      | 1002435  | Contract Creation                           | Legal entity workflc                           | 2023-01-13T05:1                               | LE   |  |  | T   | T   |
|         | 975  | CONTRACTCREAT                               | MAKER                                       | MAKER                                      | 1002435  | Contract Creation                           | Legal entity workflc                           | 2023-01-13T05:1                               | LE   |  |  | T   | T   |
|         | 974  | CONTRACTCREAT                               | MAKER                                       | MAKER                                      | 1002435  | Contract Creation                           | Legal entity workflc                           | 2023-01-13T05:0                               | LE   |  |  | T   | T   |
|         | 1005   | POCREATION_EVE                              | MAKER                                       | MAKER                                      | 1002435  | PO Creation                                 | Legal entity workflc                           | 2023-01-13T04:5                               | LE   |  |  | T   | T   |
|         | 973  | CONTRACTCREAT                               | MAKER                                       | MAKER                                      | 1002435  | Contract Creation                           | Legal entity workflc                           | 2023-01-13T04:4                               | LE   |  |  | T   | T   |
|         | 1004   | POCREATION_EVE                              | MAKER                                       | MAKER                                      | 1002435  | PO Creation                                 | Legal entity workflc                           | 2023-01-13T04:2                               | LE   |  |  | T   | T   |
|         | 974  | GRN_EVENT                                   | MAKER                                       | MAKER                                      | 1002435  | Gm  | Legal entity workflc                           | 2023-01-13T04:0                               | LE   |  |  | T   | T   |

1,454 total

< **1** 2 3 4 5 >

(F) user create login in to Budget and planning UAT files

**AZENTIO**
ONEBanking

15-Nov-2022   English ~   Azentio Software ~   (AZENTMAIN)   📧   🏠   👤 ANANT

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Finance

- ⚙️ ⚡ ⌚
- ① General ledger transaction
- ② Budget
  - Budget request & allocation ⌚ ☑️ 🗑️
  - Supplementary budget** ⌚ ☑️ 🗑️
  - Budget transfer ⌚ ☑️ 🗑️
- ③ Accounts payable
- ④ Adjustments (AR and AP)
- ⑤ Accounts receivable
- ⑥ Fixed assets
- ⑦ Inventory management
- ⑧ Petty cash
- ⑨ Bank recon

← Inbox

| Action:  | Reference Id<br><small>Search referen</small> | Event Code<br><small>_SUPPLIMENTI</small> | Stage Code<br><small>Search stageCo</small> | Role Code<br><small>Search roleCoc</small> | Employee Name<br><small>Search employe</small> | Event Desc<br><small>Search eventDs</small> | Workflow Desc<br><small>Search workflow</small> | Created Date<br><small>Search created</small> | Workflow Code<br><small>Search workflow</small> | Product<br><small>Search product</small> | Workflow Type<br><small>Search workflow</small> | Event Type<br><small>Search eventTy</small> | Transaction Type<br><small>Search transac</small> |
|----------|---|---|---|--|--|---|---|---|---|--|---|---|---|
| 🔍        | 567   | BUDGET_SUPPLIN                            | MAKER                                       | MAKER                                      | 1002435  | Budget Supplement                           | Legal entity workflc                            | 2023-01-13T05:3'                              | LE  |  |   | T   | T   |
| 🔍        | 437   | BUDGET_SUPPLIN                            | MAKER                                       | MAKER                                      | 1002435  | Budget Supplement                           | Legal entity workflc                            | 2022-09-16T06:3                               | LE  |  |   | T   |   |
| 🔍        | 419   | BUDGET_SUPPLIN                            | MAKER                                       | MAKER                                      | 1002435  | Budget Supplement                           | Legal entity workflc                            | 2022-09-16T05:4                               | LE  |  |   | T   |   |
| 🔍        | 388   | BUDGET_SUPPLIN                            | MAKER                                       | MAKER                                      | 1002435  | Budget Supplement                           | Legal entity workflc                            | 2022-09-16T04:2                               | LE  |  |   | T   |   |
| 🔍        | 368   | BUDGET_SUPPLIN                            | MAKER                                       | MAKER                                      | 1002435  | Budget Supplement                           | Legal entity workflc                            | 2022-09-15T12:2'                              | LE  |  |   | T   |   |
| 🔍        | 367   | BUDGET_SUPPLIN                            | MAKER                                       | MAKER                                      | 1002435  | Budget Supplement                           | Legal entity workflc                            | 2022-09-15T12:2'                              | LE  |  |   | T   |   |
| 🔍        | 366   | BUDGET_SUPPLIN                            | MAKER                                       | MAKER                                      | 1002435  | Budget Supplement                           | Legal entity workflc                            | 2022-09-15T12:2'                              | LE  |  |   | T   |   |
| 🔍        | 365   | BUDGET_SUPPLIN                            | MAKER                                       | MAKER                                      | 1002435  | Budget Supplement                           | Legal entity workflc                            | 2022-09-15T12:17                              | LE  |  |   | T   |   |
| 🔍        | 310   | BUDGET_SUPPLIN                            | MAKER                                       | MAKER                                      | 1002435  |   | Legal entity workflc                            | 2022-08-24T10:3                               | LE  |  |   | T   |   |
| 🔍        | 285   | BUDGET_SUPPLIN                            | MAKER                                       | MAKER                                      | 1002435  |   | Legal entity workflc                            | 2022-08-24T07:3                               | LE  |  |   | T   |   |
| 🔍        | 260   | BUDGET_SUPPLIN                            | MAKER                                       | MAKER                                      | 1002435  |   | Legal entity workflc                            | 2022-08-24T04:5                               | LE  |  |   | T   |   |
| 19 total |   |   |   |  |  |   |   |   |   |  |   |   |   |

(F) user create login in to Budget and planning UAT files

ONEBanking

Finance

General ledger transaction

Budget

Budget request & allocation

Supplementary budget

Budget transfer

Accounts payable

Adjustments (AR and AP)

Accounts receivable

Fixed assets

Inventory management

Petty cash

Bank recon

← Supplementary Budget Creation

\* Budget Code

\* Budget Type

\* Budget Year

\* Branch

\* Total Budget Amount

Amount Utilized

\* Supplementary Amount Req

1.00

x

Comments

| Period    | Existing   | Supplementary Apportion A | New Amount |
|-----------|------------|---------------------------|------------|
| 2022-2023 | 100,000.00 | 1.00                      | 100,001.00 |
| 1 total   |            |                           |            |

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

(S) System should able to approve the  
supplementary requested budget

(F) user create login in to Budget and  
planning UAT files

Supplementary Budget Creation

Budget Code: BUDY575013459, Budget Type: YEARLY, Budget Year: 2022-2023

Branch: AZENTMAIN, Total Budget Amount: 100,000.00 INR, Amount Utilized: 0.00 INR

Supplementary Amount Req: 1.00 INR

| Period    | Existing   | Supplementary Apportion A | New Amount |
|-----------|------------|---------------------------|------------|
| 2022-2023 | 100,000.00 | 1.00                      | 100,001.00 |
| 1 total   |            |                           |            |

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

(S) System should able to approve the  
supplementary requested budget

(F) user create login in to Budget and  
planning UAT files

Supplementary Budget Creation

Budget Code: BUDY575013459, Budget Type: YEARLY, Budget Year: 2022-2023

Branch: AZENTMAIN, Total Budget Amount: 100,000.00 INR, Amount Utilized: 0.00 INR

Supplementary Amount Req: 1.00 INR

| Period    | Existing   | Supplementary | New Amount |
|-----------|------------|---------------|------------|
| 2022-2023 | 100,000.00 |               |            |
| 1 total   |            |               |            |




Remark modal: Please enter remark \*, Allocation record submitted by make|, Submit



15-Nov-2022

English

Azentio Software - (AZENTMAIN)

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Finance

General ledger transaction

Budget

Budget request & allocation

Supplementary budget

Budget transfer

Accounts payable

Adjustments (AR and AP)

Accounts receivable

Fixed assets

Inventory management

Petty cash

Bank recon

22 Appro...11 Mess...

Supplementary Budget Creation

View Summary

Submit

Cancel

\* Budget Code

BUDY575013459

\* Budget Type

YEARLY

\* Budget Year

2022-2023

\* Branch

AZENTMAIN

\* Total Budget Amount

100,000.00 INR

Amount Utilized

\* Supplementary Amount Req

1.00

INR

Comments

Period

Existing

Supplementary Apportion A

New Amount

2022-2023

100,000.00

1.00

100,001.00

1 total

Budget transfer

Accounts payable

Adjustments ( AR and AP)

Accounts receivable

Fixed assets

Inventory management

Petty cash

Bank recon

Comments

| Period    | Existing   | Supplementary Apportion A | New Amount |
|-----------|------------|---------------------------|------------|
| 2022-2023 | 100,000.00 | 1.00                      | 100,001.00 |
| 1 total   |            |                           |            |

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**AZENTIO**
ONEBanking
15-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction  
 Budget  
 Budget request & allocation  
**Supplementary budget**  
 Budget transfer  
 Accounts payable  
 Adjustments (AR and AP)  
 Accounts receivable  
 Fixed assets  
 Inventory management  
 Petty cash  
 Bank recon

← 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 |
|--------|--------------|----------------|------------|-----------|---------------|-------------------|----------------------|------------------|---------------|---------|---------------|------------|------------------|
|        | 979          | CONTRACTCREAT  | MAKER      | MAKER     | 1002435       | Contract Creation | Legal entity workflc | 2023-01-13T05:12 | LE            |         |               | T          | T                |
|        | 977          | CONTRACTCREAT  | MAKER      | MAKER     | 1002435       | Contract Creation | Legal entity workflc | 2023-01-13T05:15 | LE            |         |               | T          | T                |
|        | 1006         | POCREATION_EVE | MAKER      | MAKER     | 1002435       | PO Creation       | Legal entity workflc | 2023-01-13T05:11 | LE            |         |               | T          | T                |
|        | 976          | CONTRACTCREAT  | MAKER      | MAKER     | 1002435       | Contract Creation | Legal entity workflc | 2023-01-13T05:12 | LE            |         |               | T          | T                |
|        | 975          | CONTRACTCREAT  | MAKER      | MAKER     | 1002435       | Contract Creation | Legal entity workflc | 2023-01-13T05:10 | LE            |         |               | T          | T                |
|        | 974          | CONTRACTCREAT  | MAKER      | MAKER     | 1002435       | Contract Creation | Legal entity workflc | 2023-01-13T05:07 | LE            |         |               | T          | T                |
|        | 1005         | POCREATION_EVE | MAKER      | MAKER     | 1002435       | PO Creation       | Legal entity workflc | 2023-01-13T04:54 | LE            |         |               | T          | T                |
|        | 973          | CONTRACTCREAT  | MAKER      | MAKER     | 1002435       | Contract Creation | Legal entity workflc | 2023-01-13T04:41 | LE            |         |               | T          | T                |
|        | 1004         | POCREATION_EVE | MAKER      | MAKER     | 1002435       | PO Creation       | Legal entity workflc | 2023-01-13T04:21 | LE            |         |               | T          | T                |
|        | 974          | GRN_EVENT      | MAKER      | MAKER     | 1002435       | Gm                | Legal entity workflc | 2023-01-13T04:01 | LE            |         |               | T          | T                |
|        | 1003         | POCREATION_EVE | MAKER      | MAKER     | 1002435       | PO Creation       | Legal entity workflc | 2023-01-13T04:00 | LE            |         |               | T          | T                |

1,453 total

[illegible]

Petty cash    Bank recon

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22 Appro...    11 Mess...