

# Cucumber Report

31-Mar-2022, 11:17:46 am

**Start : Mar 31, 11:17:00.617 am**

**End : Mar 31, 11:17:44.396 am**

**Duration : 43.779 s**

*Features*

*Scenarios*

*Steps*

**PASSED - 0**

**FAILED - 1**

**SKIPPED - 0**

**PASSED - 0**

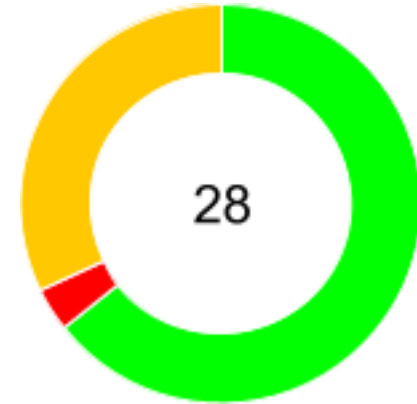
**FAILED - 1**

**SKIPPED - 0**

**PASSED - 18**

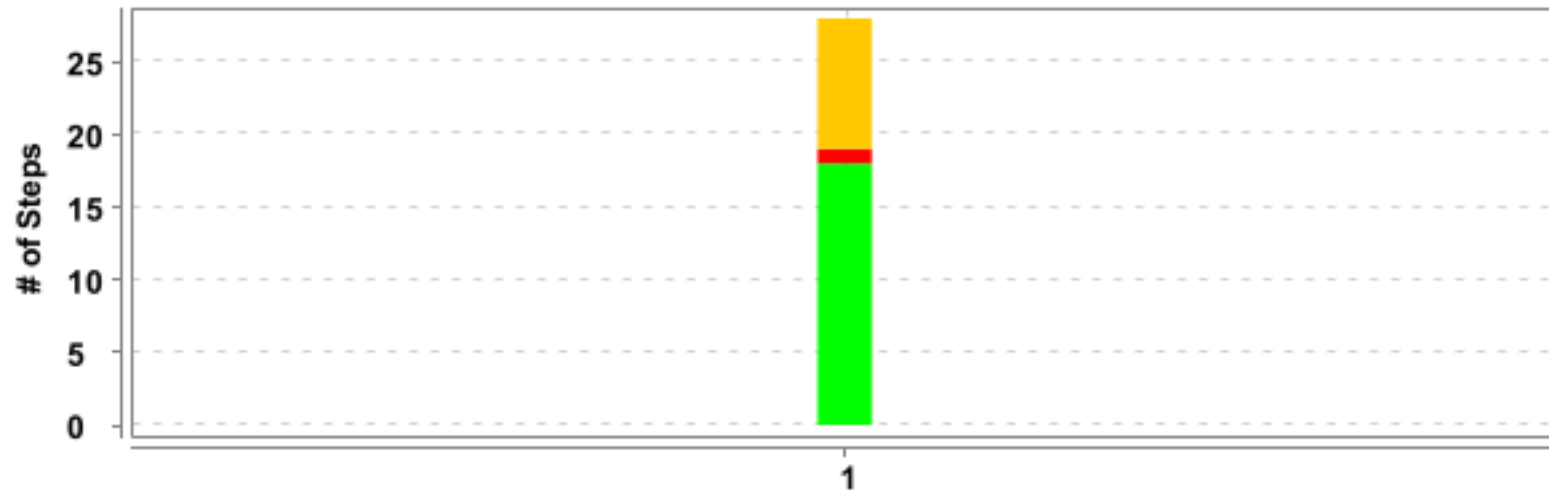
**FAILED - 1**

**SKIPPED - 9**







#	Feature Name	T	P	F	S	Duration
1	<u>Check the Functionality of Petty cash</u>	1	0	1	0	43.779 s

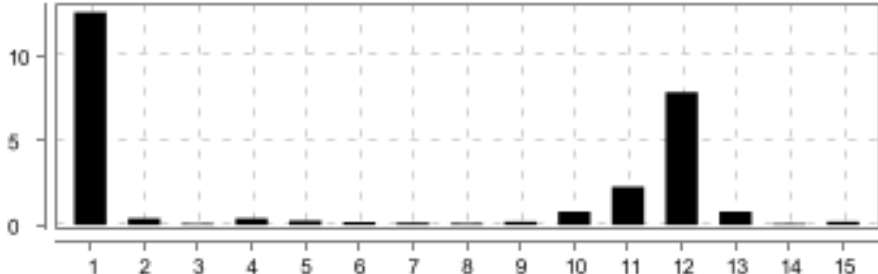




#	Feature Name	Scenario Name	T	P	F	S	Duration
1	<u>Check the Functionality of Petty cash</u>	<u>Create a fund request for Petty Cash</u>	28	18	1	9	43.773 s

**(F)- Check the Functionality of Petty cash**

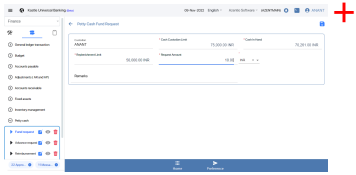
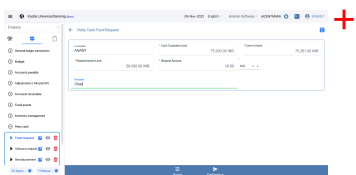
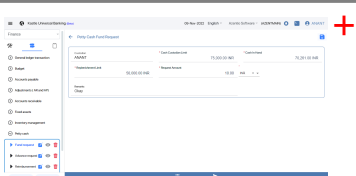
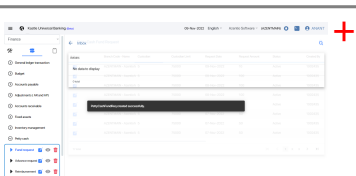
<b>FAILED</b>	<b>DURATION - 43.779 s</b>	Scenarios		Steps	
/ 11:17:00.617 am // 11:17:44.396 am /		Total - 1		Total - 28	
		Pass - 0		Pass - 18	
		Fail - 1		Fail - 1	
		Skip - 0		Skip - 9	

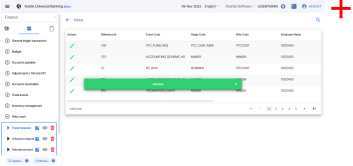
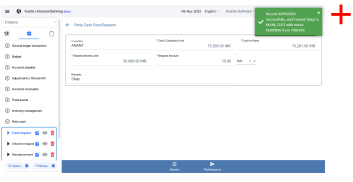
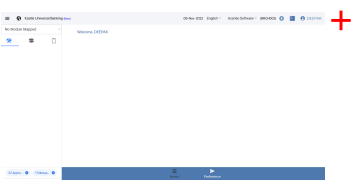
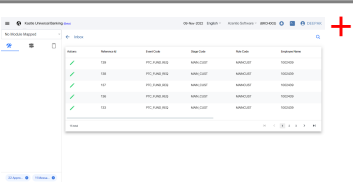
**(S)- Create a fund request for Petty Cash**

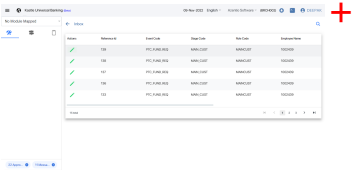
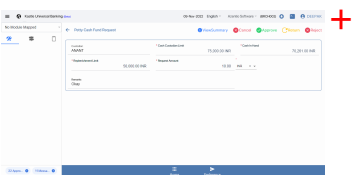
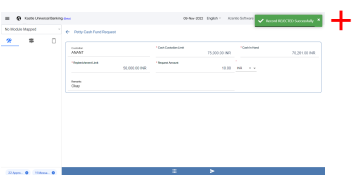
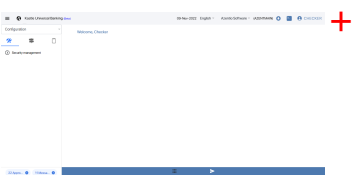
<div>FAILED</div> <div>DURATION - 43.773 s</div>			<div>Steps</div> <div>Total - 28</div> <div>Pass - 18</div> <div>Fail - 1</div> <div>Skip - 9</div>	
/ 11:17:00.623 am // 11:17:44.396 am /				
Check the Functionality of Petty cash				
@KUBS_PC_UAT_002_001				

#	Step / Hook Details	Status	Duration
1	Given Navigate The Azentio Url	PASSED	12.572 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.184 s
	screenshot		
			
2	Then Choose the second Tab Segment	PASSED	0.384 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.361 s
	screenshot		

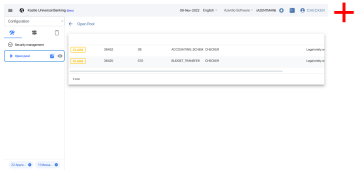
#	Step / Hook Details	Status	Duration
			
3	And Click on Petty cash module	PASSED	0.083 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.211 s
	screenshot 		
4	Then Click on Fund Request Eye Icon	PASSED	0.384 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.284 s
	screenshot 		
5	Then Click on Add Icon in Petty cash	PASSED	0.261 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.274 s
	screenshot 		
6	And Enter Request Amount value	PASSED	0.167 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.151 s
	screenshot		

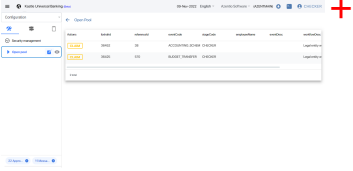
#	Step / Hook Details	Status	Duration
			
7	Then Enter Petty cash Remark	PASSED	0.137 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.122 s
	screenshot		
			
8	Then save Record in Petty cash	PASSED	0.105 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.376 s
	screenshot		
			
9	Then Goto The Notification Icon	PASSED	0.198 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.260 s
	screenshot		
			
10	And Store the Reference Id and Open the Record	PASSED	0.791 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.378 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
11	Then Click submit button and Enter Remark then submit it	PASSED	2.253 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.183 s
	screenshot 		
12	Given Navigate as a Reviewer	PASSED	7.858 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.106 s
	screenshot 		
13	Then click on Notify icon	PASSED	0.785 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.105 s
	screenshot 		
14	And Click First record Action icon	PASSED	0.088 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.217 s
	screenshot		

#	Step / Hook Details	Status	Duration
			
15	Then Approve the record in Reviewer	PASSED	0.204 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.170 s
	screenshot		
			
16	And Give Remark and Submit	PASSED	1.553 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.196 s
	screenshot		
			
17	Given Navigate as a Checker	PASSED	7.499 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.100 s
	screenshot		
			
18	Then Click module security management	PASSED	0.268 s
	AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)	PASSED	0.198 s
	screenshot		



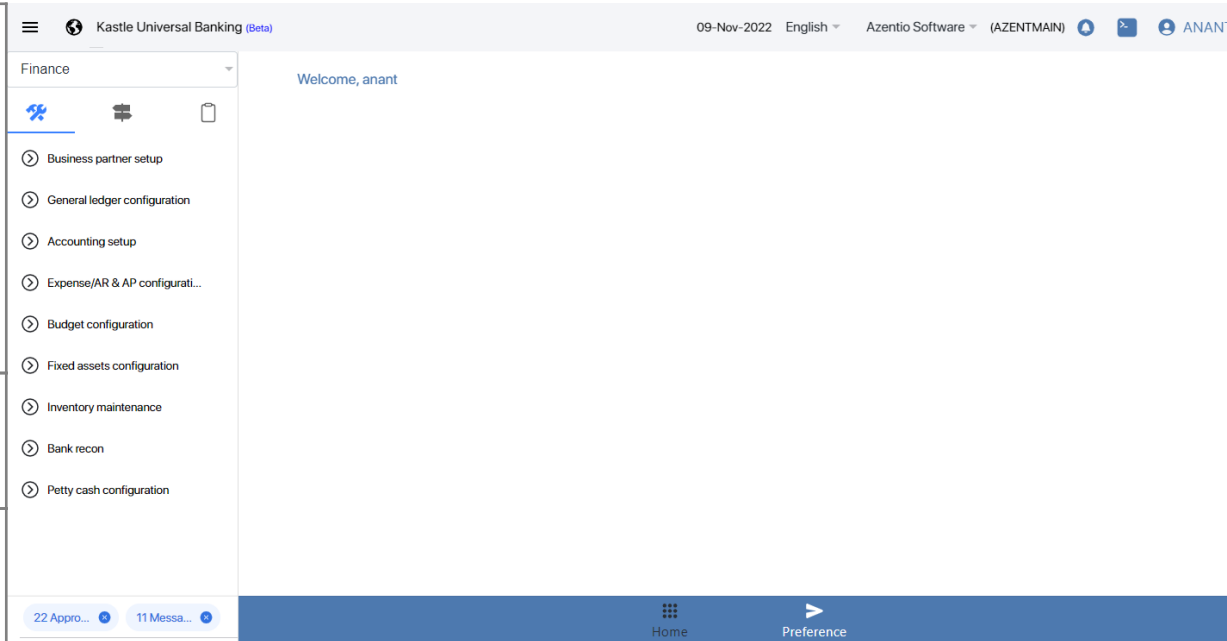
#	Step / Hook Details	Status	Duration
			
19	<b>And Claim the Record in Checker</b> <pre> org.openqa.selenium.NoSuchElementException: no such element: Unable to locate element: {"method":"xpath","selector":"//span[contains(text(), '139')]/parent::div/parent::datatable-body-cell/preceding-sibling::datatable-body-cell[2]/div/ion-buttons/ion-button"} (Session info: chrome=99.0.4844.82) 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: 'INMUVADP014547', ip: '10.1.47.111', os.name: 'Windows 10', os.arch: 'amd64', os.version: '10.0', java.version: '17.0.1' Driver info: org.openqa.selenium.chrome.ChromeDriver Command: [af0e1eaa7e1016a0956b004d2ed7f901, findElement {using=xpath, value=//span[contains(text(), '139')]/parent::div/parent::datatable-body-cell/preceding-sibling::datatable-body-cell[2]/div/ion-buttons/ion-button}] Capabilities {acceptInsecureCerts: false, browserName: chrome, browserVersion: 99.0.4844.82, chrome: {chromedriverVersion: 98.0.4758.80 (7f0488e8ba0d8..., userDataDir: C:\Users\ININDC~1\AppData\Local\Temp\scoped_dir1016a_1016a0956b004d2ed7f901}, goog:chromeOptions: {debuggerAddress: localhost:62213}, javascriptEnabled: true, networkConnectionEnabled: false, pageLoadStrategy: normal, platform: WINDOWS, platformName: WINDOWS, proxy: Proxy(), se:cdp: ws://localhost:62213/devtools, 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: af0e1eaa7e1016a0956b004d2ed7f901     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 stepdefinitions.ARAP_AccountsReceivable_AccountsPayable.claim_the_record_in_checker(ARAP_AccountsReceivable_AccountsPayable.java:1944)     at ?.Claim the Record in Checker(file:///C:/Users/inindc00075/git/repository/Arshath_Azentio_AutomationFramework/src/test/java/features/Petty_Cash.feature:116) * Not displayable characters are replaced by '?'. </pre>	FAILED	0.024 s
	<b>AFTER_STEP - stepdefinitions.HooksClass.addScreenshot(io.cucumber.java.Scenario)</b> screenshot	PASSED	0.152 s

#	Step / Hook Details	Status	Duration
			
20	Then Goto the Checker notification Icon	SKIPPED	0.000 s
21	And Click the First Action Icon	SKIPPED	0.000 s
22	Then Approve the Record in checker stage	SKIPPED	0.000 s
23	And Give the Remark and Submit it	SKIPPED	0.000 s
24	Given Navigate The Azentio Url	SKIPPED	0.000 s
25	Then Choose the second Tab Segment	SKIPPED	0.000 s
26	And Click on Petty cash module	SKIPPED	0.001 s
27	Then Click on Fund Request Eye Icon	SKIPPED	0.000 s
28	Then Click on Table Row First Eye Icon	SKIPPED	0.001 s

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

(S) Create a fund request for Petty Cash

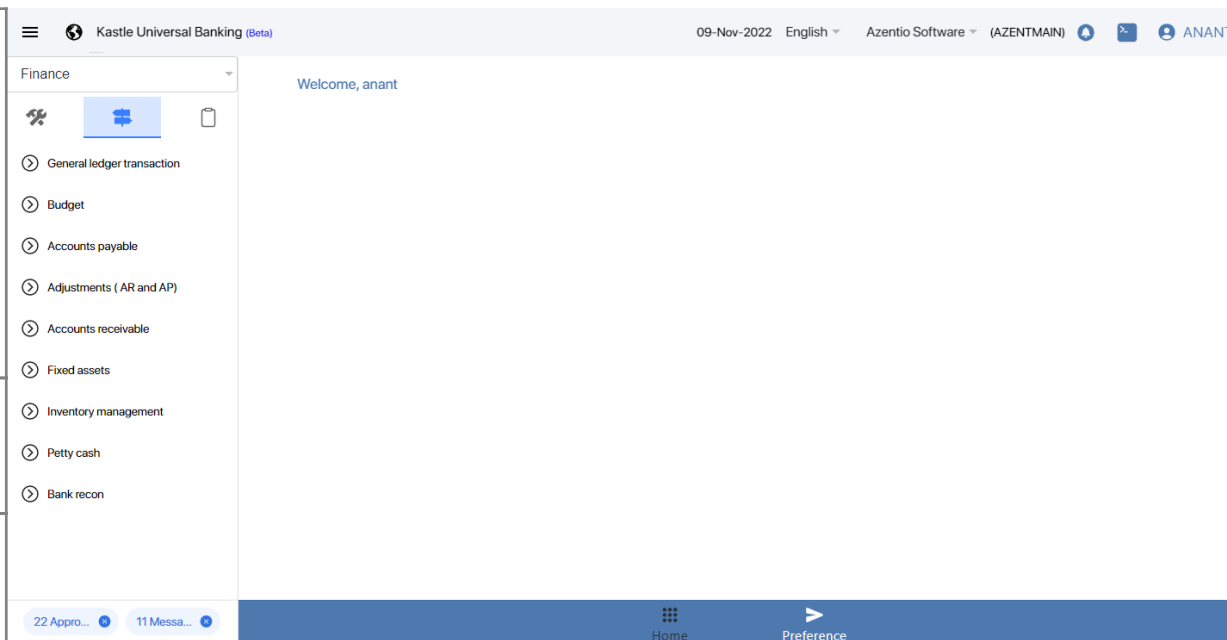
(F) Check the Functionality of Petty cash



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

(S) Create a fund request for Petty Cash

(F) Check the Functionality of Petty cash



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

(S) Create a fund request for Petty Cash

(F) Check the Functionality of Petty cash

The screenshot shows the Kastle Universal Banking (Beta) interface. The top navigation bar includes the date (09-Nov-2022), language (English), software version (Azentio Software - (AZENTMAIN)), and user profile (ANANT). The left sidebar lists various finance modules: General ledger transaction, Budget, Accounts payable, Adjustments (AR and AP), Accounts receivable, Fixed assets, Inventory management, and Petty cash. The Petty cash module is selected, and its sub-items are visible: Fund request, Advance request, and Reimbursement. The main content area displays a welcome message for 'anant'. The bottom navigation bar includes 'Home' and 'Preference' icons.

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

(S) Create a fund request for Petty Cash

(F) Check the Functionality of Petty cash

The screenshot shows the Kastle Universal Banking (Beta) interface with the Petty Cash Fund Request table displayed. The table has columns for Actions, Branch Code - Name, Custodian, Custodian Limit, Request Date, Request Amount, Status, and Created By. The table contains 8 rows of data, all with a status of 'Active'. The bottom navigation bar includes 'Home' and 'Preference' icons.

Actions	Branch Code - Name	Custodian	Custodian Limit	Request Date	Request Amount	Status	Created By
	AZENTMAIN - Azentio N. 5	5	75000	09-Nov-2022	100	Active	1002435
	AZENTMAIN - Azentio N. 5	5	75000	07-Nov-2022	1	Active	1002435
	AZENTMAIN - Azentio N. 5	5	75000	07-Nov-2022	1000	Active	1002435
	AZENTMAIN - Azentio N. 5	5	75000	07-Nov-2022	560	Active	1002435
	AZENTMAIN - Azentio N. 5	5	75000	31-Oct-2022	100	Active	1002435
	AZENTMAIN - Azentio N. 5	5	75000	31-Oct-2022	500	Active	1002435
	AZENTMAIN - Azentio N. 5	5	75000	07-Nov-2022	1000	Active	1002435
	AZENTMAIN - Azentio N. 5	5	75000	07-Nov-2022	1000	Active	1002435

25 total

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

(S) Create a fund request for Petty Cash

(F) Check the Functionality of Petty cash

Kastle Universal Banking (Beta) 09-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction  
Budget  
Accounts payable  
Adjustments ( AR and AP)  
Accounts receivable  
Fixed assets  
Inventory management  
Petty cash

Fund request  
Advance request  
Reimbursement

22 Appro... 11 Messa...

Petty Cash Fund Request

Custodian  
ANANT

\* Cash Custodian Limit 75,000.00 INR \* Cash In Hand 70,261.00 INR

\* Replenishment Limit 50,000.00 INR \* Request Amount INR x

Remarks

Home Preference

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

(S) Create a fund request for Petty Cash

(F) Check the Functionality of Petty cash

Kastle Universal Banking (Beta) 09-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

General ledger transaction  
Budget  
Accounts payable  
Adjustments ( AR and AP)  
Accounts receivable  
Fixed assets  
Inventory management  
Petty cash

Fund request  
Advance request  
Reimbursement

22 Appro... 11 Messa...

Petty Cash Fund Request

Custodian  
ANANT

\* Cash Custodian Limit 75,000.00 INR \* Cash In Hand 70,261.00 INR

\* Replenishment Limit 50,000.00 INR \* Request Amount 10.00 INR x

Remarks

Home Preference

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

(S) Create a fund request for Petty Cash

(F) Check the Functionality of Petty cash

Kastle Universal Banking (Beta) 09-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Petty Cash Fund Request

Custodian ANANT	* Cash Custodian Limit 75,000.00 INR	* Cash In Hand 70,261.00 INR
* Replenishment Limit 50,000.00 INR	* Request Amount 10.00 INR	x

Remarks  
Okay

22 Appro... 11 Messa...

Home Preference

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

(S) Create a fund request for Petty Cash

(F) Check the Functionality of Petty cash

Kastle Universal Banking (Beta) 09-Nov-2022 English Azentio Software (AZENTMAIN) ANANT

Finance

Petty Cash Fund Request

Custodian ANANT	* Cash Custodian Limit 75,000.00 INR	* Cash In Hand 70,261.00 INR
* Replenishment Limit 50,000.00 INR	* Request Amount 10.00 INR	x

Remarks  
Okay

22 Appro... 11 Messa...

Home Preference

(F) Check the Functionality of Petty cash

**Kastle Universal Banking (Beta)**

09-Nov-2022 English Azentio Software (AZENTMAIN) ANANTH

Finance

- General ledger transaction
- Budget
- Accounts payable
- Adjustments (AR and AP)
- Accounts receivable
- Fixed assets
- Inventory management
- Petty cash

**Fund request**

- Advance request
- Reimbursement

22 Appro... 11 Messa...

### Petty Cash Fund Request

Actions	Branch Code - Name	Custodian	Custodian Limit	Request Date	Request Amount	Status	Created By
<b>No data to display</b>							
	AZENTMAIN - Azentio h. 5		75000	09-Nov-2022	10	Active	1002435
	AZENTMAIN - Azentio h. 5		75000	08-Nov-2022	100	Active	1002435
0 total	AZENTMAIN - Azentio h. 5		75000	08-Nov-2022	100	Active	1002435
	AZENTMAIN - Azentio h. 5		75000	08-Nov-2022	100	Active	1002435
	AZENTMAIN - Azentio h. 5		75000	07-Nov-2022	50	Active	1002435
	AZENTMAIN - Azentio h. 5		75000	07-Nov-2022	50	Active	1002435
	AZENTMAIN - Azentio h. 5		75000	07-Nov-2022	50	Active	1002435

17 total

(F) Check the Functionality of Petty cash

Kastle Universal Banking (Beta)

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

Finance

Inbox

Actions	Reference Id	Event Code	Stage Code	Role Code	Employee Name
	139	PTC_FUND_REQ	PTC_CUST_MKR	PTCCUST	1002435
	133	ACCOUNTING_SCHEME_HD	MAKER	MAKER	1002435
	27	PC_RCN	RCNMKR	PTCCUST	1002435
	100	ACCOUNTING_SCHEME_HD	MAKER	MAKER	1002435
	615	POCREATION EVENT	MAKER	MAKER	1002435

1,622 total

Fund request ✓

Advance request ✓

Reimbursement ✓

22 Appro... 11 Messa...

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

(S) Create a fund request for Petty Cash

(F) Check the Functionality of Petty cash

Kastle Universal Banking (Beta) 09-Nov-2022 English Azentio Software

Record APPROVED Successfully, and Current Stage is MAIN\_CUST with status PENDING from 1002439.

Finance

Petty Cash Fund Request

Custodian ANANT

\* Cash Custodian Limit 75,000.00 INR

\* Cash In Hand 70,261.00 INR

\* Replenishment Limit 50,000.00 INR

\* Request Amount 10.00 INR

Remarks Okay

22 Appro... 11 Messa...

Home Preference

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

(S) Create a fund request for Petty Cash

(F) Check the Functionality of Petty cash

Kastle Universal Banking (Beta) 09-Nov-2022 English Azentio Software (BRCH002) DEEPAK

No Module Mapped

Welcome, DEEPAK

22 Appro... 11 Messa...

Home Preference



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

(S) Create a fund request for Petty Cash

(F) Check the Functionality of Petty cash

Kastle Universal Banking (Beta) 09-Nov-2022 English Azentio Software (BRCH002) DEEPAK

No Module Mapped

Inbox

Actions	Reference Id	Event Code	Stage Code	Role Code	Employee Name
✓	139	PTC_FUND_REQ	MAIN_CUST	MAINCUST	1002439
✓	138	PTC_FUND_REQ	MAIN_CUST	MAINCUST	1002439
✓	137	PTC_FUND_REQ	MAIN_CUST	MAINCUST	1002439
✓	136	PTC_FUND_REQ	MAIN_CUST	MAINCUST	1002439
✓	133	PTC_FUND_REQ	MAIN_CUST	MAINCUST	1002439

15 total

22 Appro... 11 Messa...

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

(S) Create a fund request for Petty Cash

(F) Check the Functionality of Petty cash

Kastle Universal Banking (Beta) 09-Nov-2022 English Azentio Software (BRCH002) DEEPAK

No Module Mapped

Inbox

Actions	Reference Id	Event Code	Stage Code	Role Code	Employee Name
✓	139	PTC_FUND_REQ	MAIN_CUST	MAINCUST	1002439
✓	138	PTC_FUND_REQ	MAIN_CUST	MAINCUST	1002439
✓	137	PTC_FUND_REQ	MAIN_CUST	MAINCUST	1002439
✓	136	PTC_FUND_REQ	MAIN_CUST	MAINCUST	1002439
✓	133	PTC_FUND_REQ	MAIN_CUST	MAINCUST	1002439

15 total

22 Appro... 11 Messa...

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

(S) Create a fund request for Petty Cash

(F) Check the Functionality of Petty cash

Kastle Universal Banking (Beta) 09-Nov-2022 English Azentio Software (BRCH002) DEEPAK

No Module Mapped

Petty Cash Fund Request

ViewSummary Cancel Approve Return Reject

Custodian ANANT	* Cash Custodian Limit 75,000.00 INR	* Cash In Hand 70,261.00 INR
* Replenishment Limit 50,000.00 INR	* Request Amount 10.00 INR	
Remarks Okay		

22 Appro... 11 Messa...

Home Preference

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

(S) Create a fund request for Petty Cash

(F) Check the Functionality of Petty cash

Kastle Universal Banking (Beta) 09-Nov-2022 English Azentio Software Record REJECTED Successfully

No Module Mapped

Petty Cash Fund Request

ViewSummary Cancel Approve Return Reject

Custodian ANANT	* Cash Custodian Limit 75,000.00 INR	* Cash In Hand 70,261.00 INR
* Replenishment Limit 50,000.00 INR	* Request Amount 10.00 INR	
Remarks Okay		

22 Appro... 11 Messa...

Home Preference

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

(S) Create a fund request for Petty Cash

(F) Check the Functionality of Petty cash

Kastle Universal Banking (Beta)

09-Nov-2022 English Amentio Software (AZENTMAIN)

Configuration

Welcome, Checker

Security management

22 Appro... 11 Messa...

Home Preference

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

(S) Create a fund request for Petty Cash

(F) Check the Functionality of Petty cash

Kastle Universal Banking (Beta)

09-Nov-2022 English Amentio Software (AZENTMAIN)

Configuration

Open Pool

CLAIM	36452	38	ACCOUNTING_SCHEM CHECKER	Legal entity w
CLAIM	36425	570	BUDGET_TRANSFER CHECKER	Legal entity w

2 total

22 Appro... 11 Messa...

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

(S) Create a fund request for Petty Cash

(F) Check the Functionality of Petty cash

Kastle Universal Banking (Beta)

09-Nov-2022

English

Azentio Software

(AZENTMAIN)

CHECKER

Configuration

Security management

Open pool

Open Pool

Actions	ibxhdrid	referenceId	eventCode	stageCode	employeeName	eventDesc	workflowDesc
CLAIM	36452	38	ACCOUNTING_SCHEM	CHECKER			Legal entity w
CLAIM	36425	570	BUDGET_TRANSFER	CHECKER			Legal entity w
2 total							

22 Appro...

11 Messa...