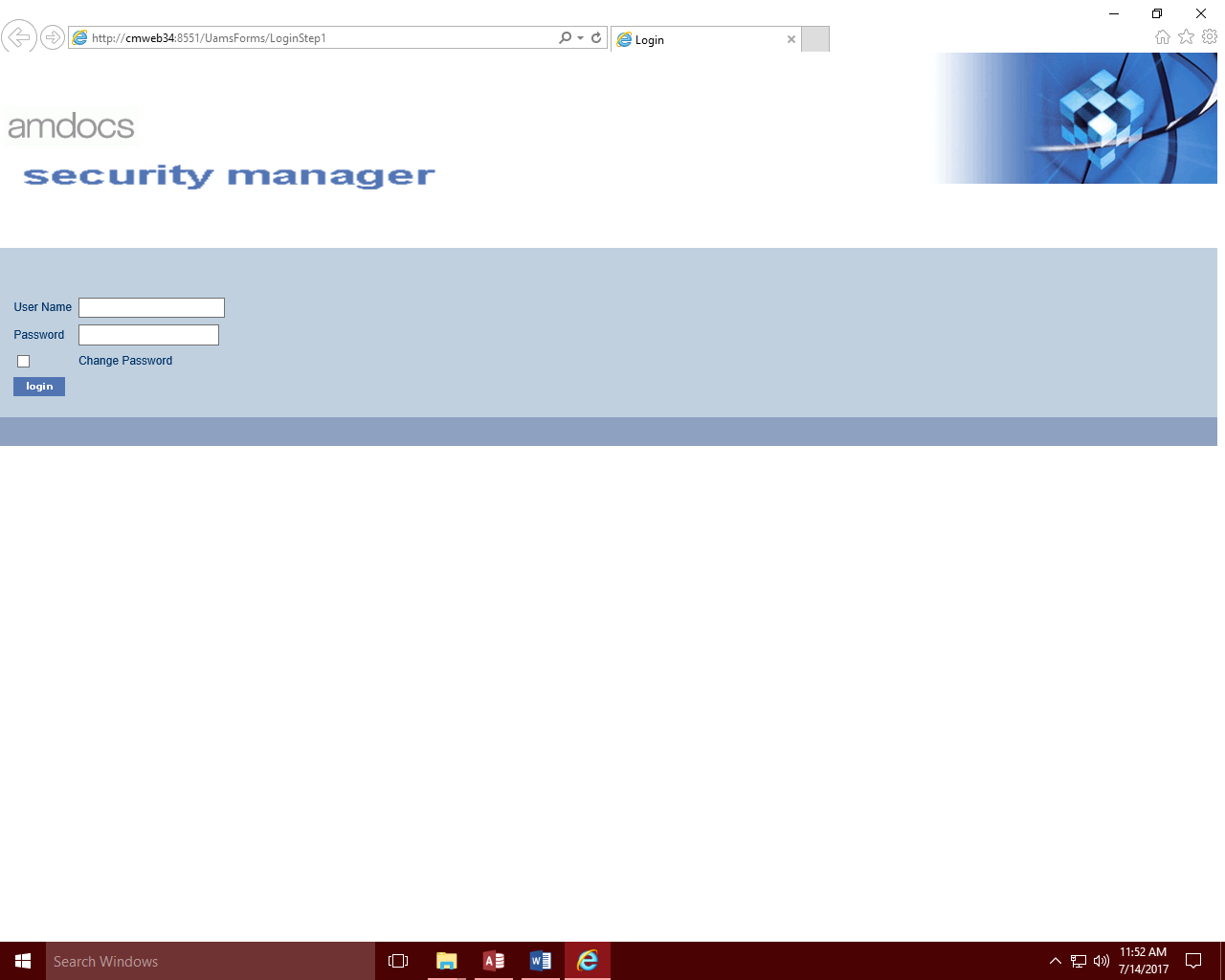
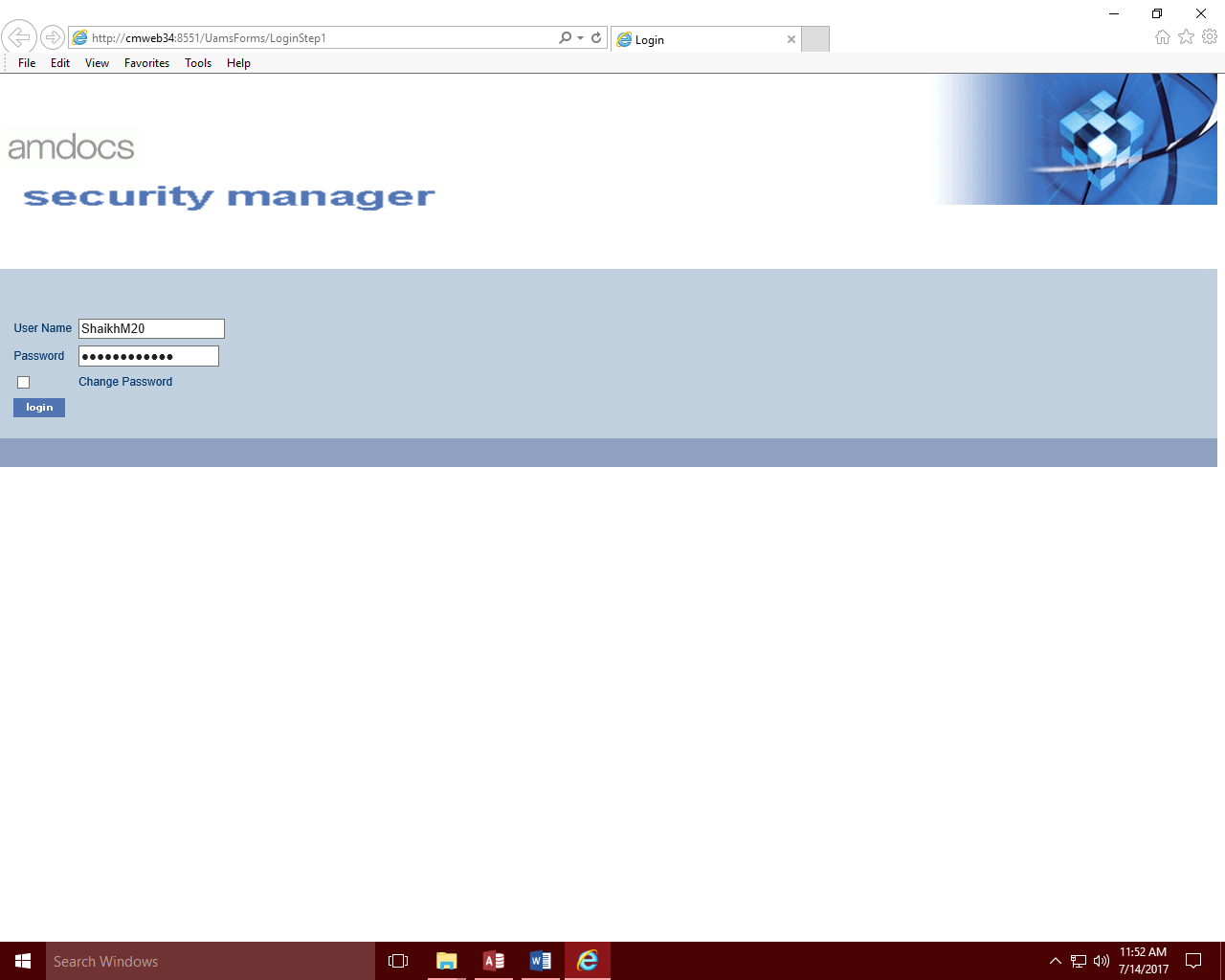
**Actions performed by the Tool**

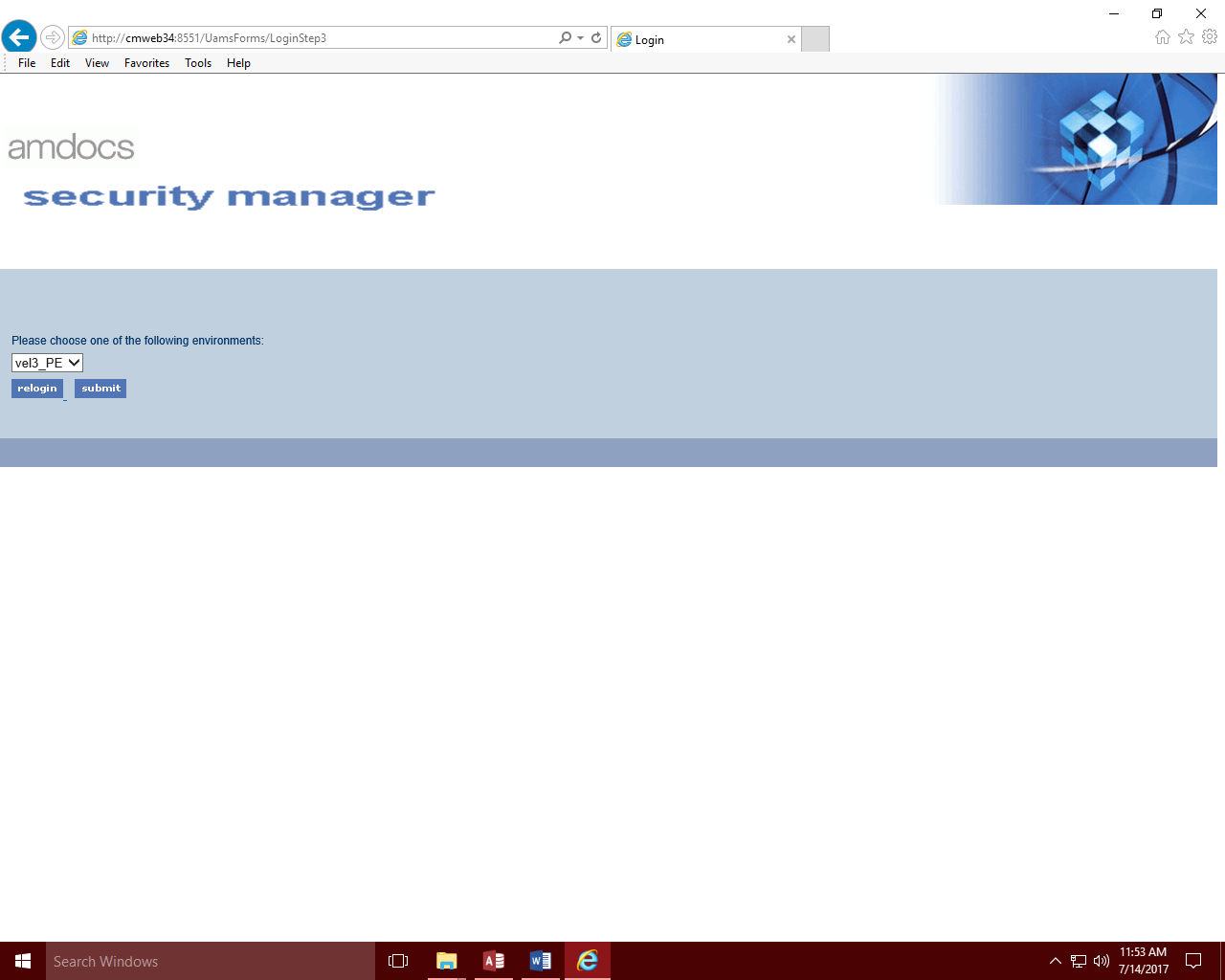
**(Customer with existing credit records - No Duplicate Amount)**



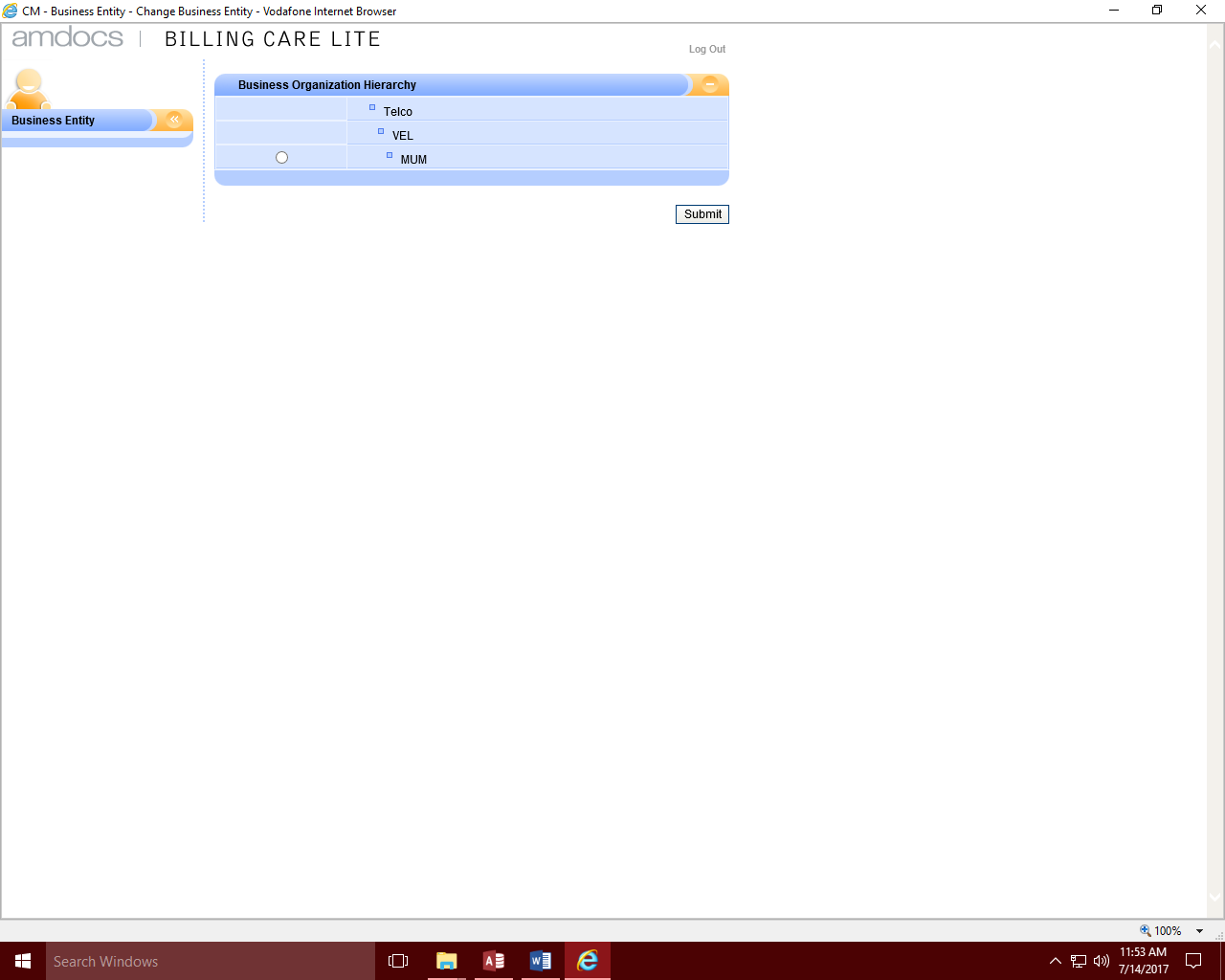
1. **Loading the Login Screen**



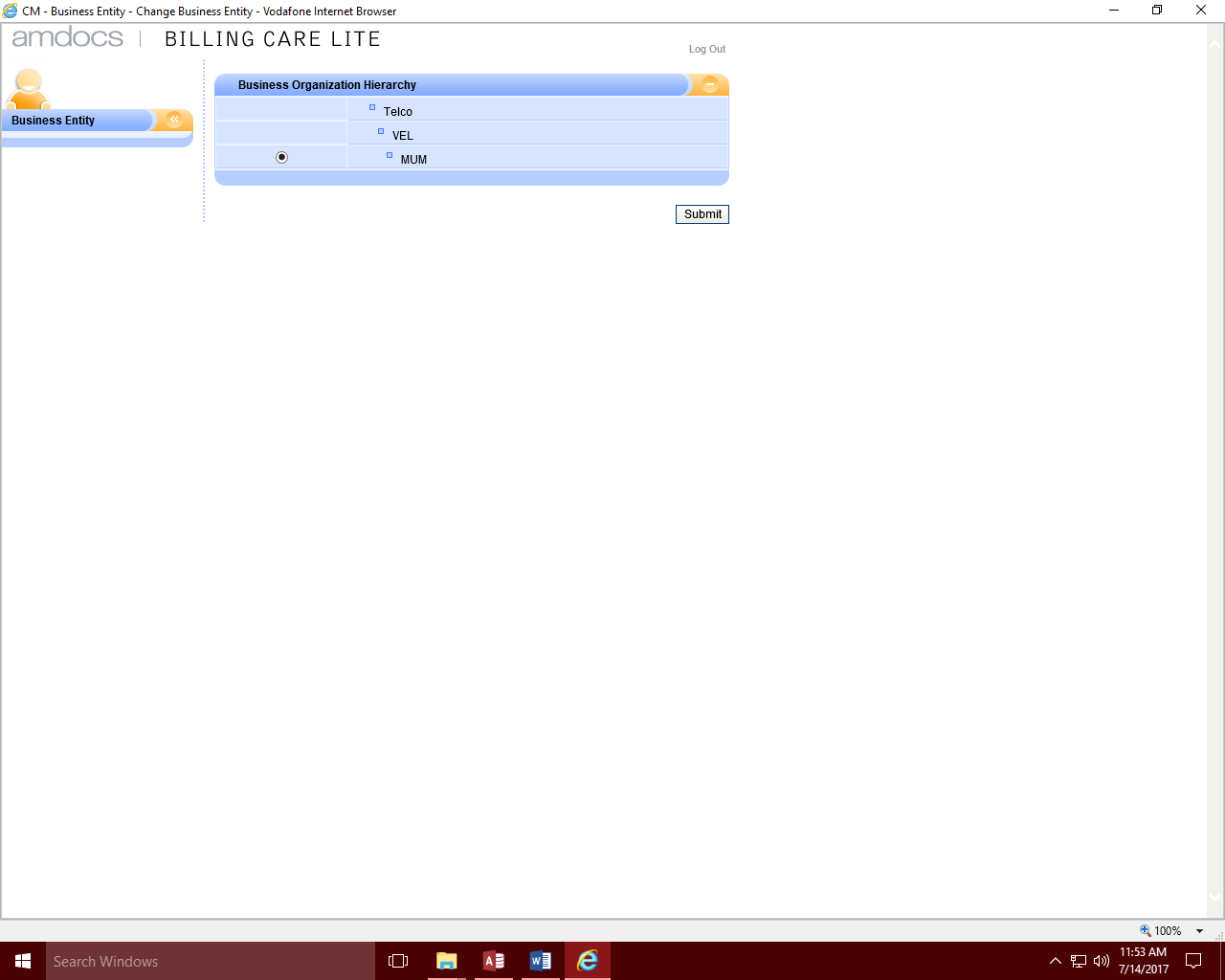
1. **Authentication: Login Information retrieved from the Tool and being populated**



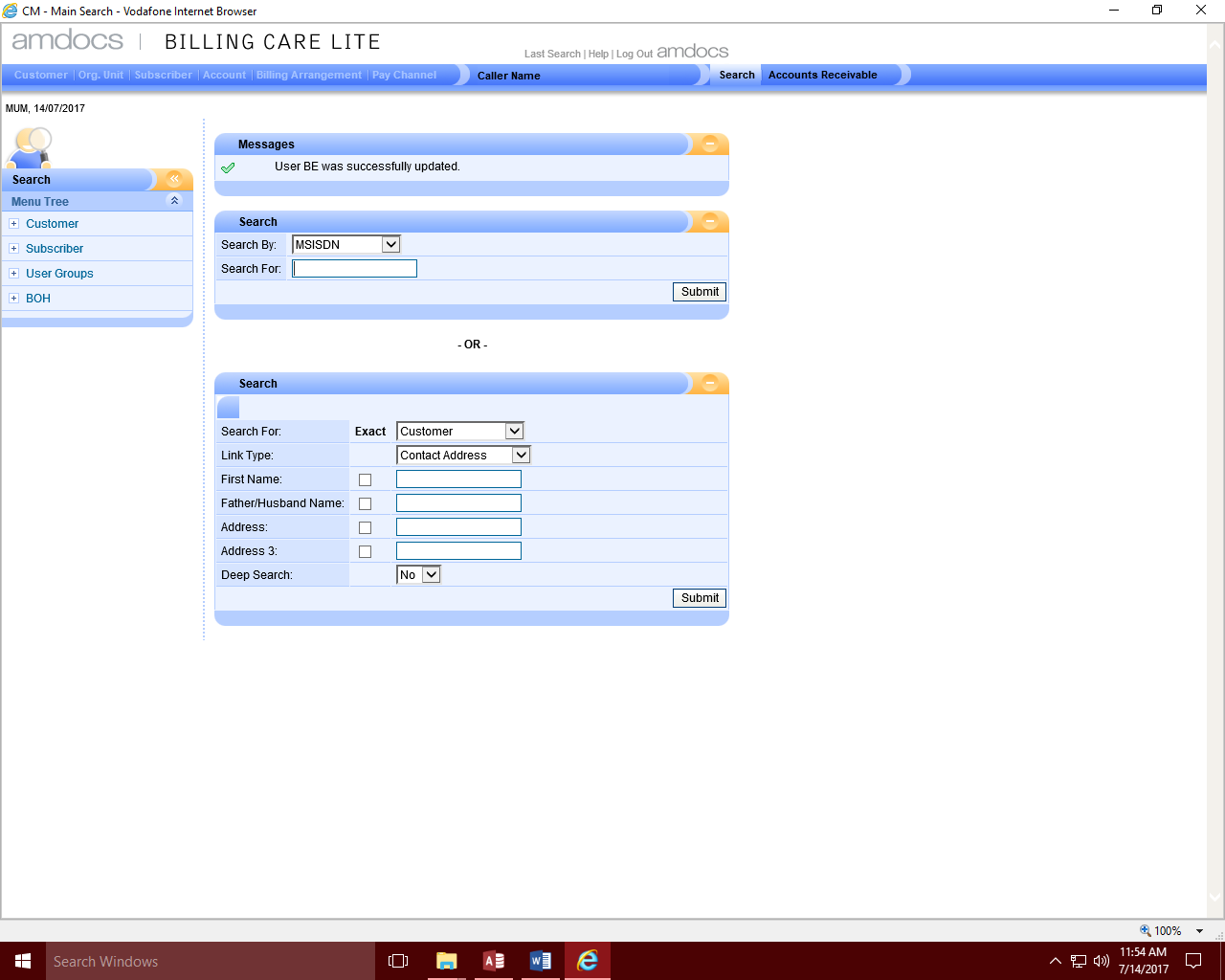
1. **Loading the environment selection screen on successful authentication**



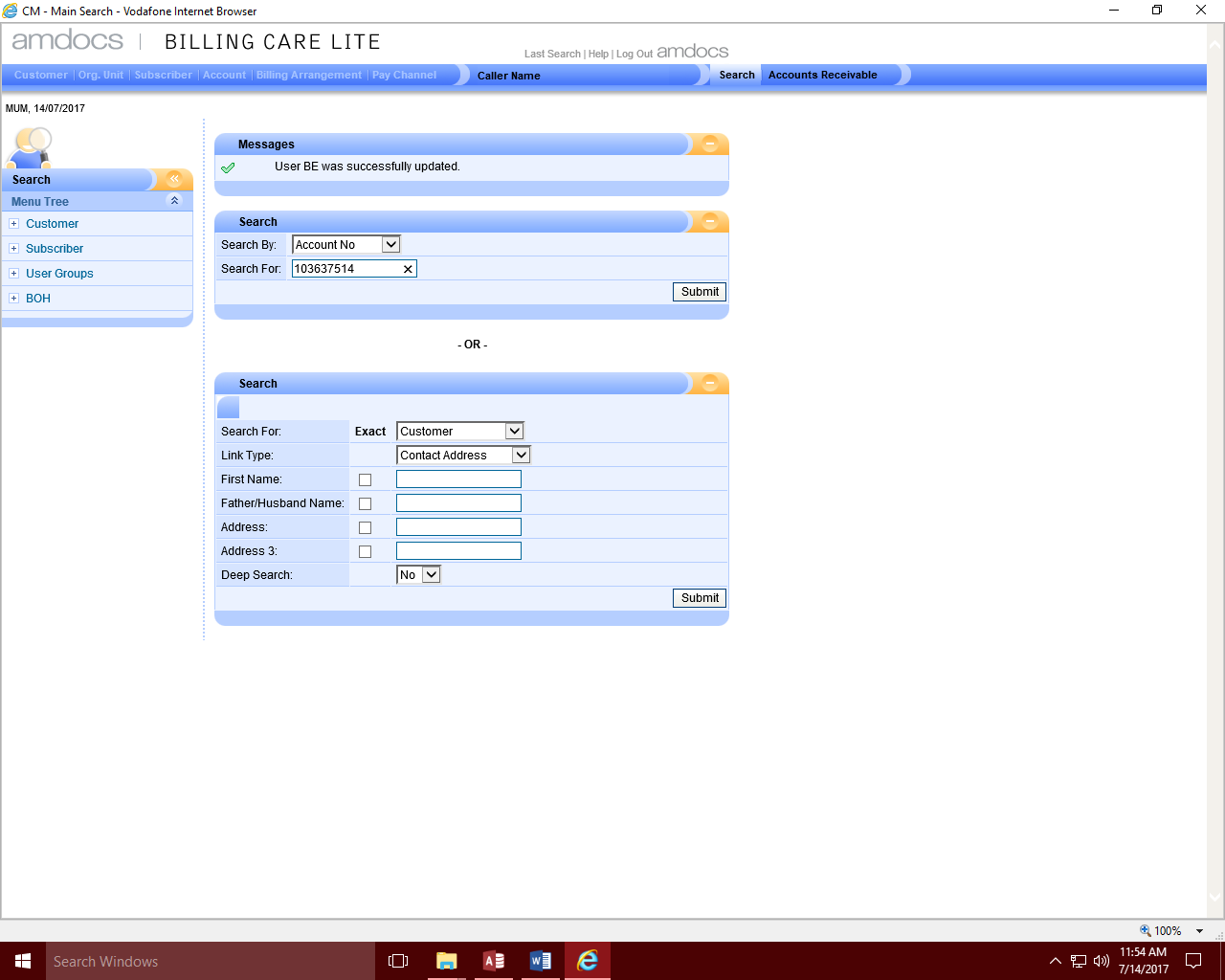
1. **Loading the Business Organisation hierarchy**



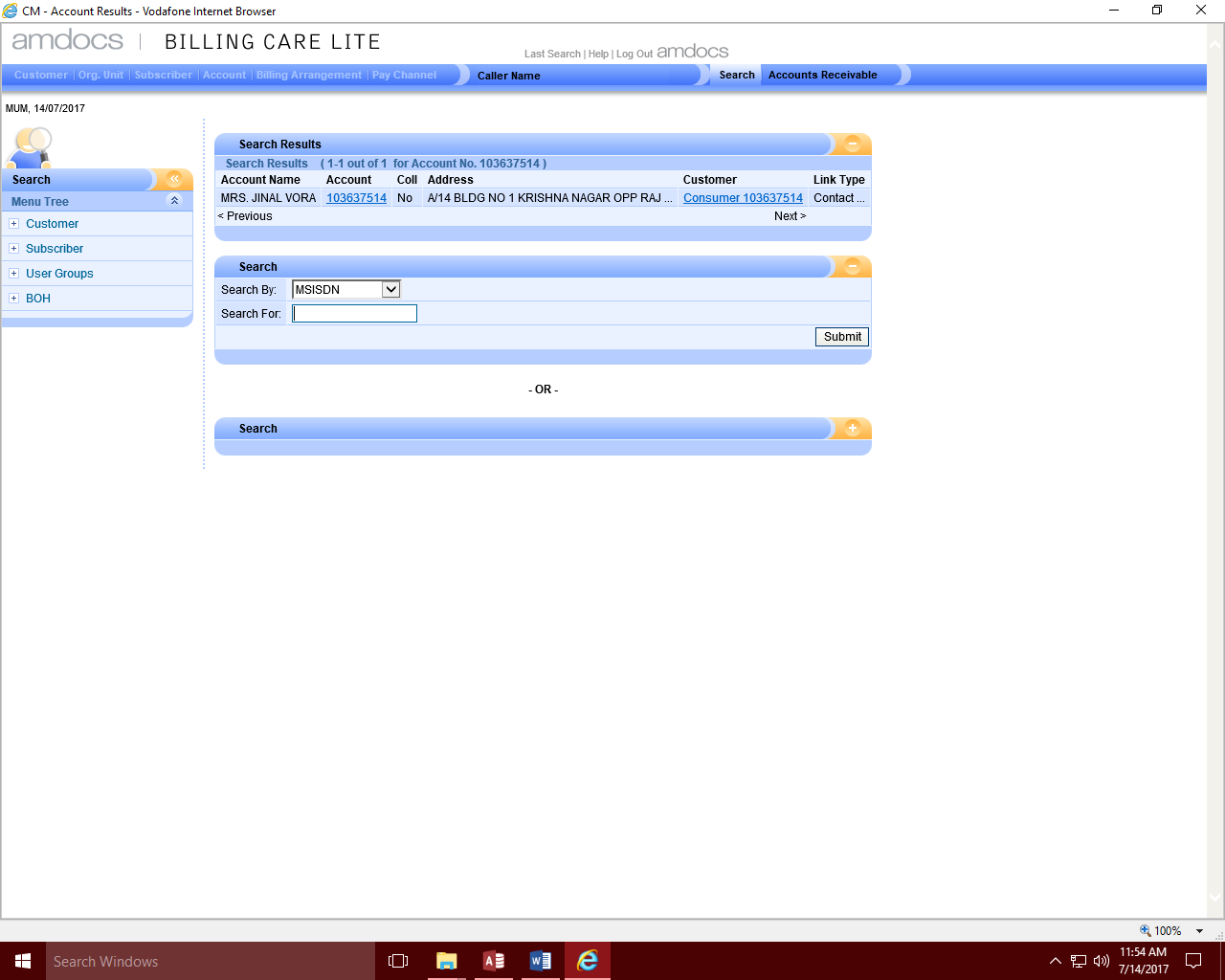
1. **Selecting the appropriate Business Organisation hierarchy**



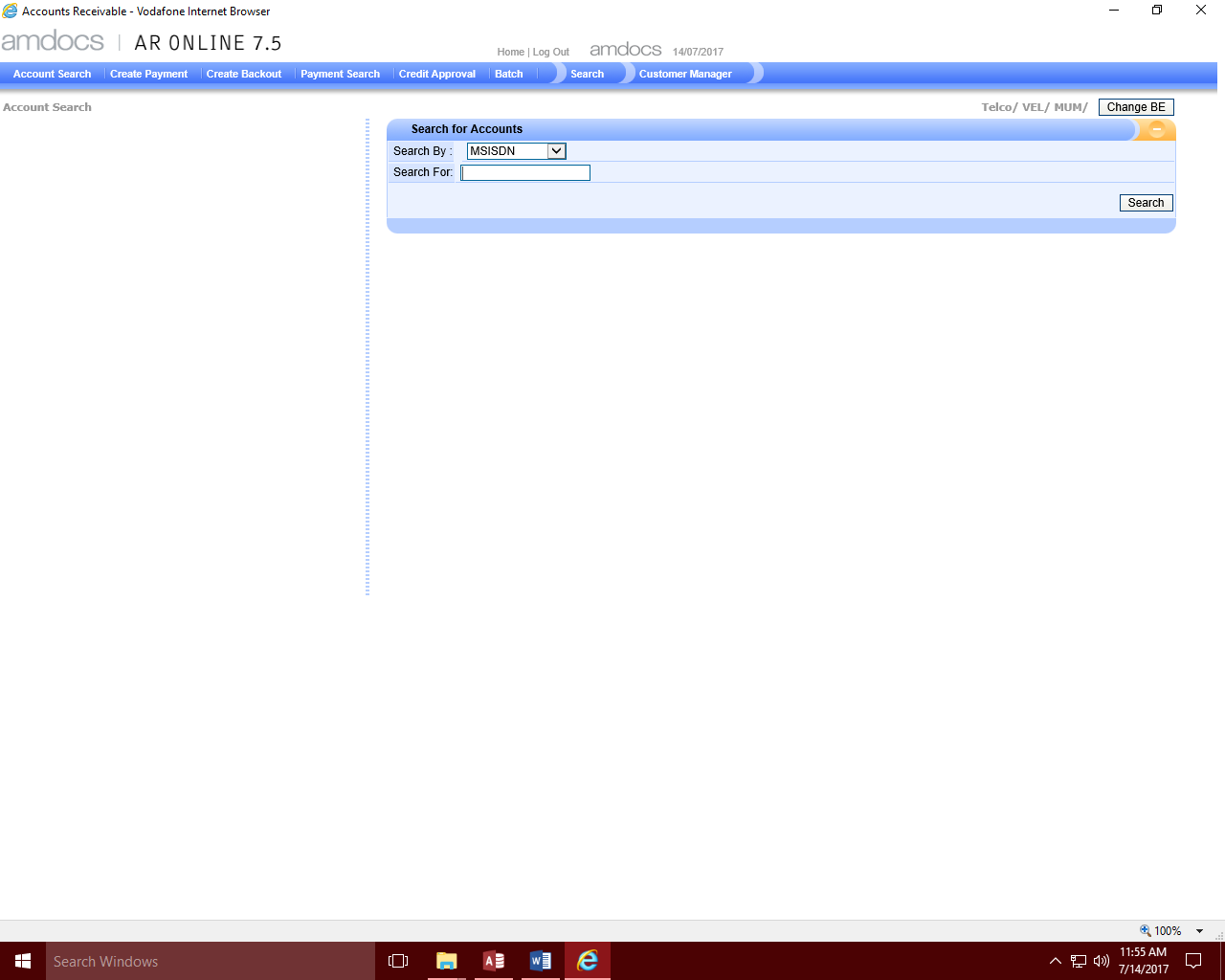
1. **Navigating to the Search screen**



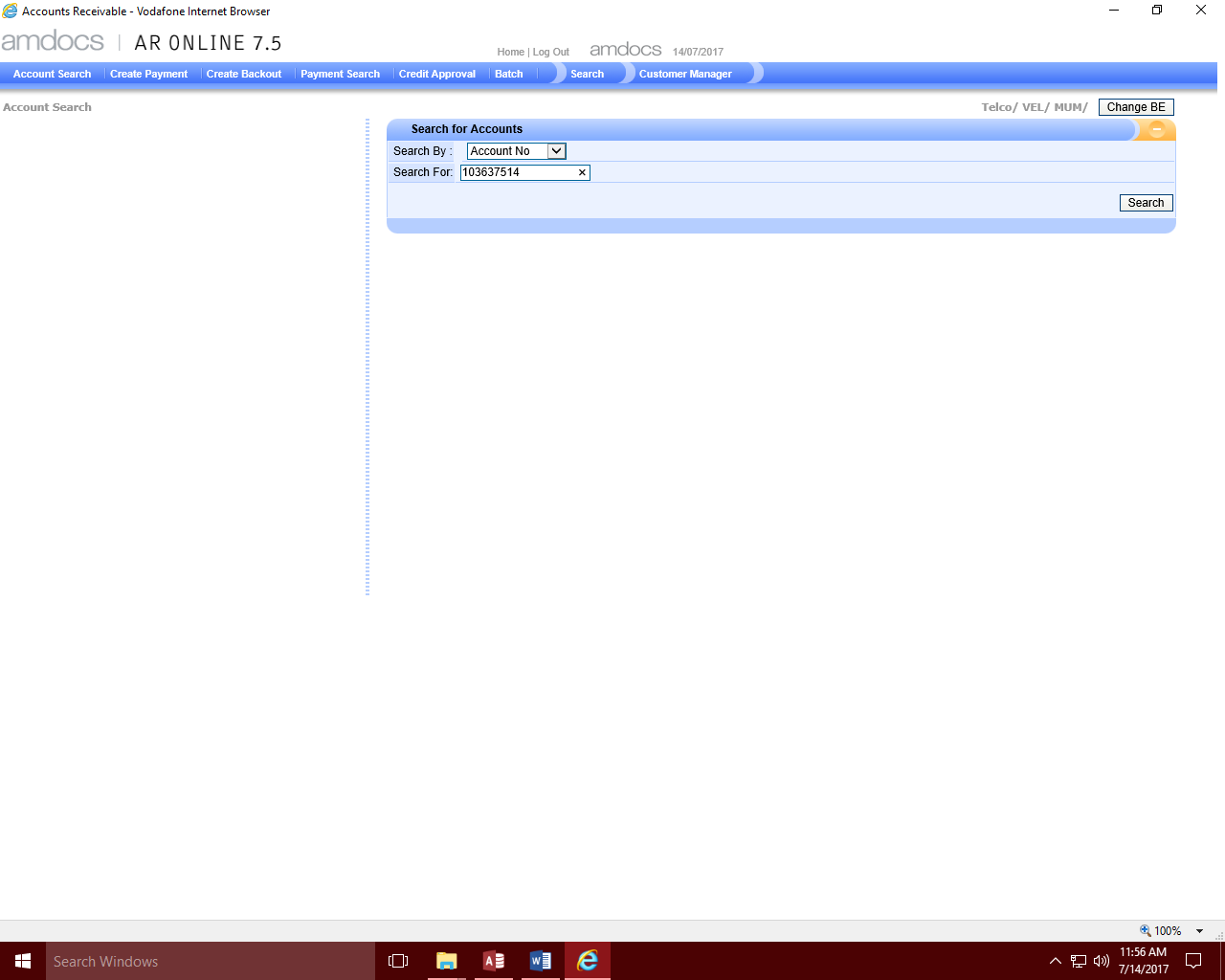
1. **Selecting the Account number search criteria and populating the account number**



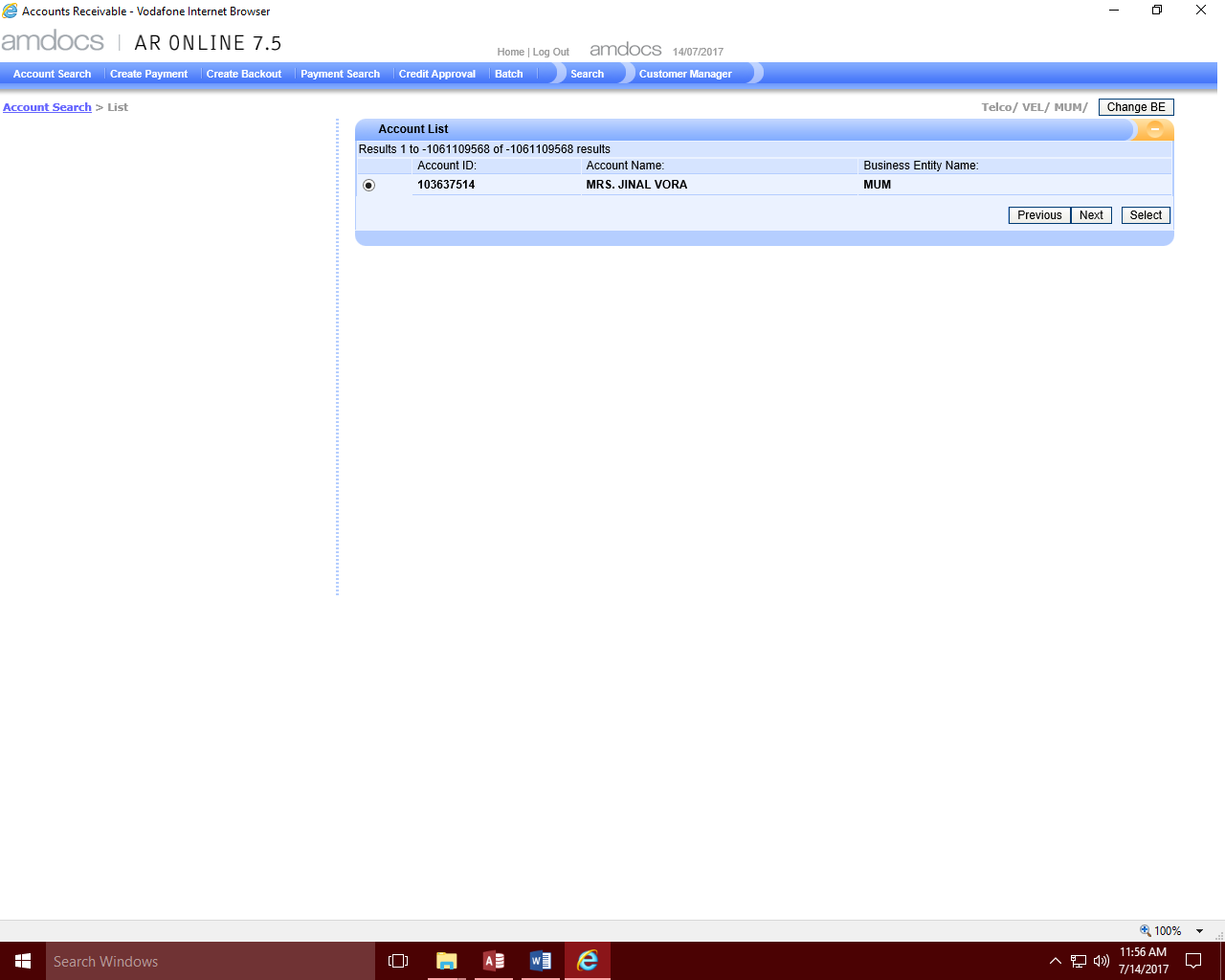
1. **Account details getting displayed after submitting the account number**



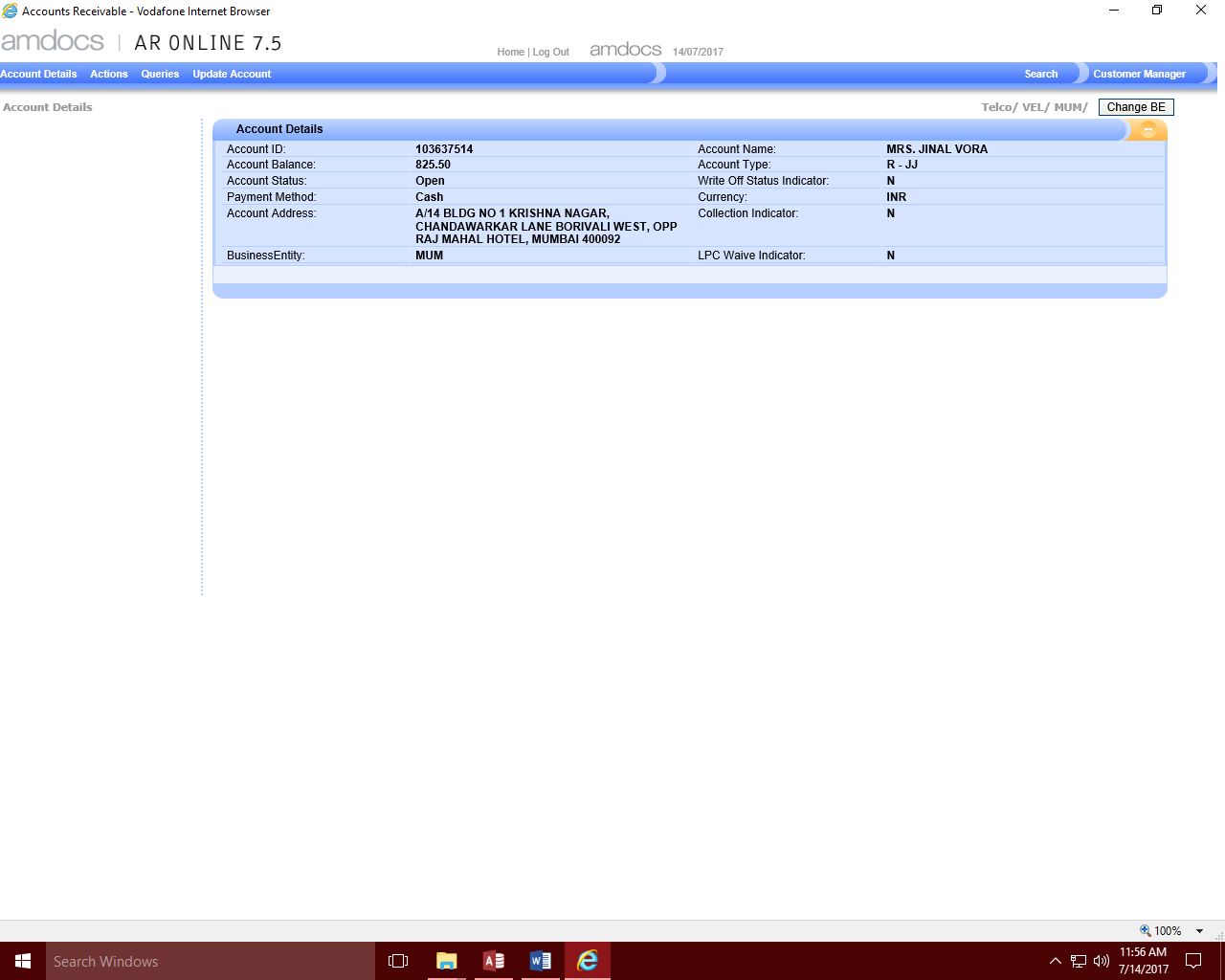
1. **Navigating to Accounts search screen after clicking Accounts Receivable option**



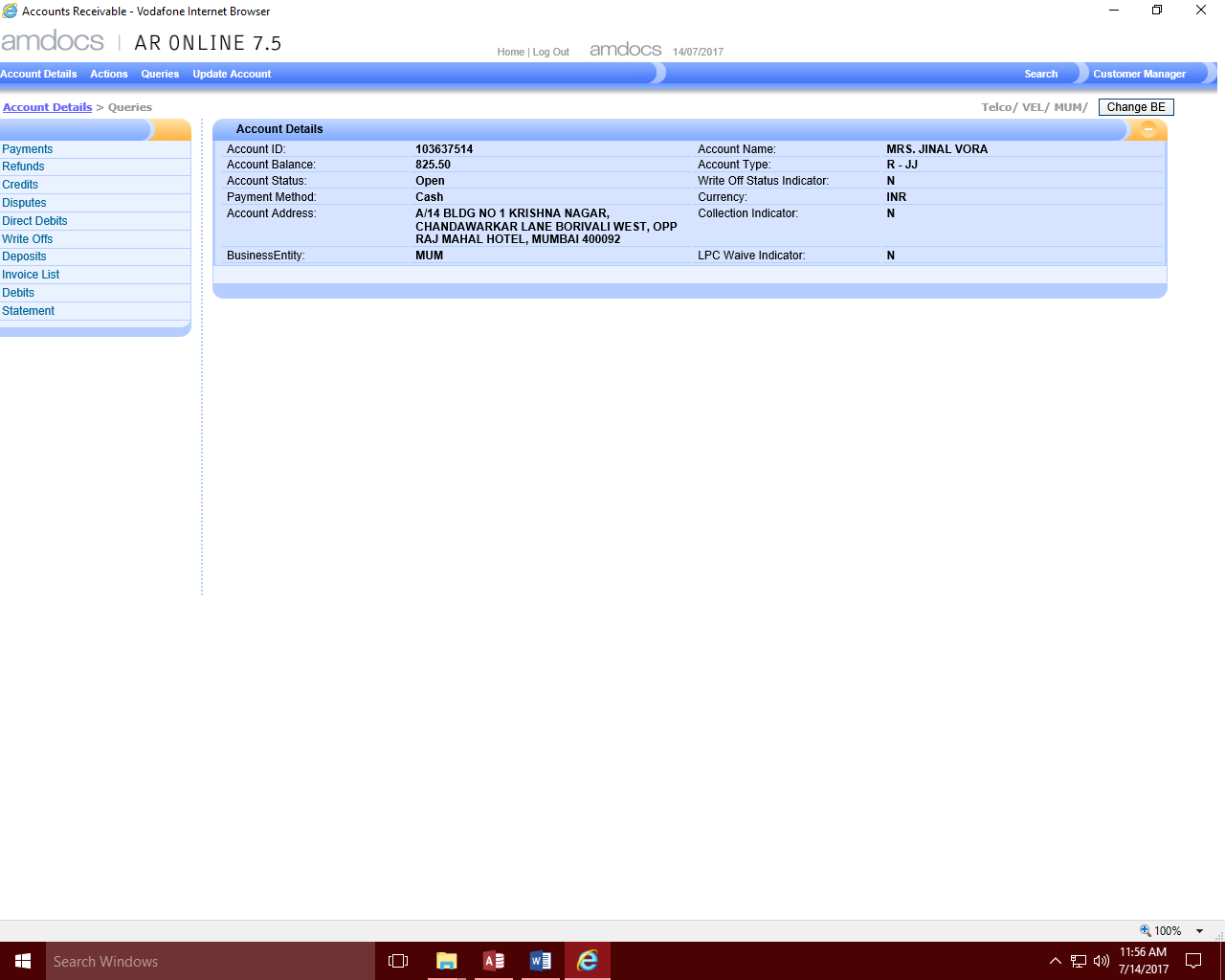
1. **Selecting the Account number search criteria and populating the account number**



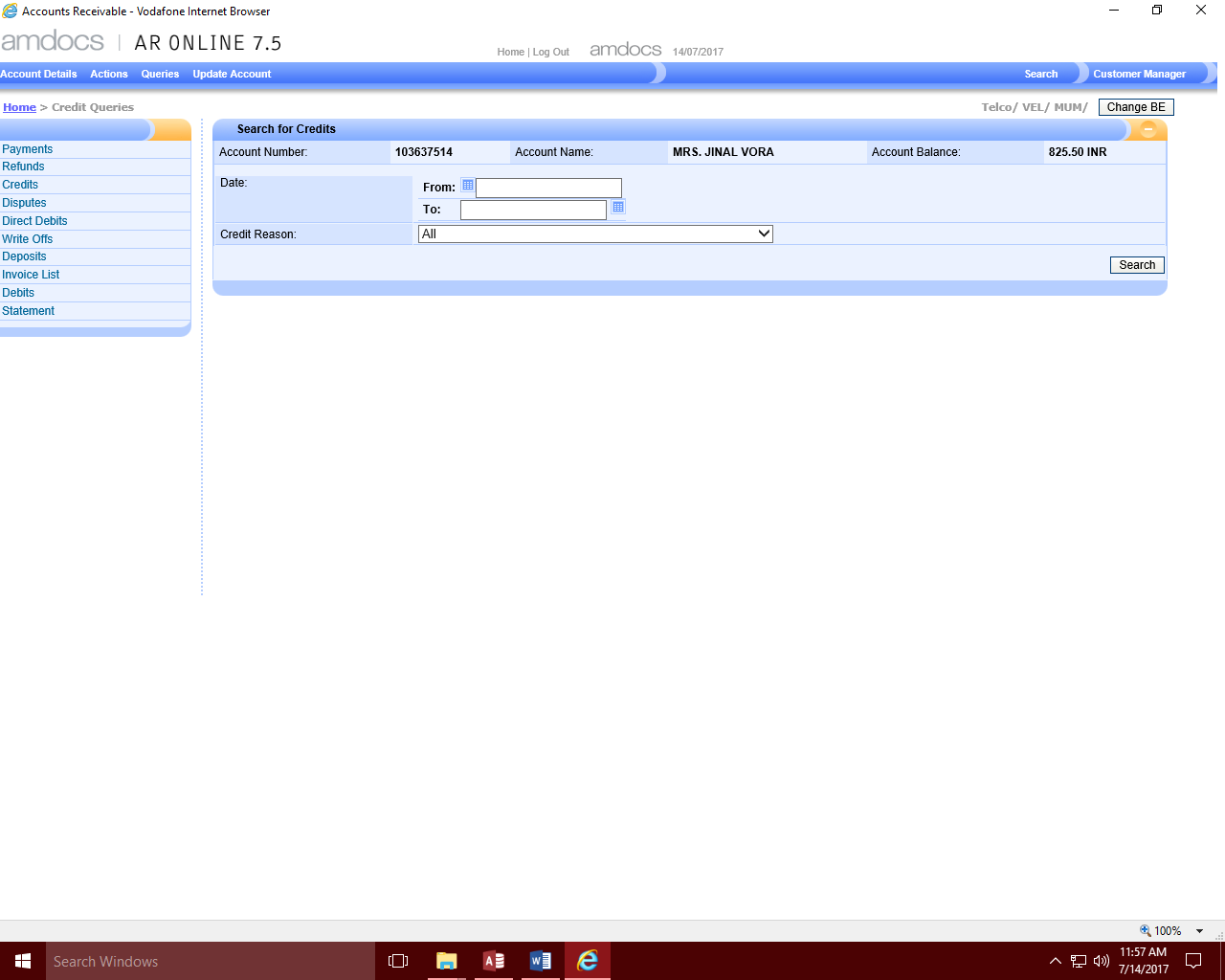
1. **Listing the Accounts on clicking the search button**



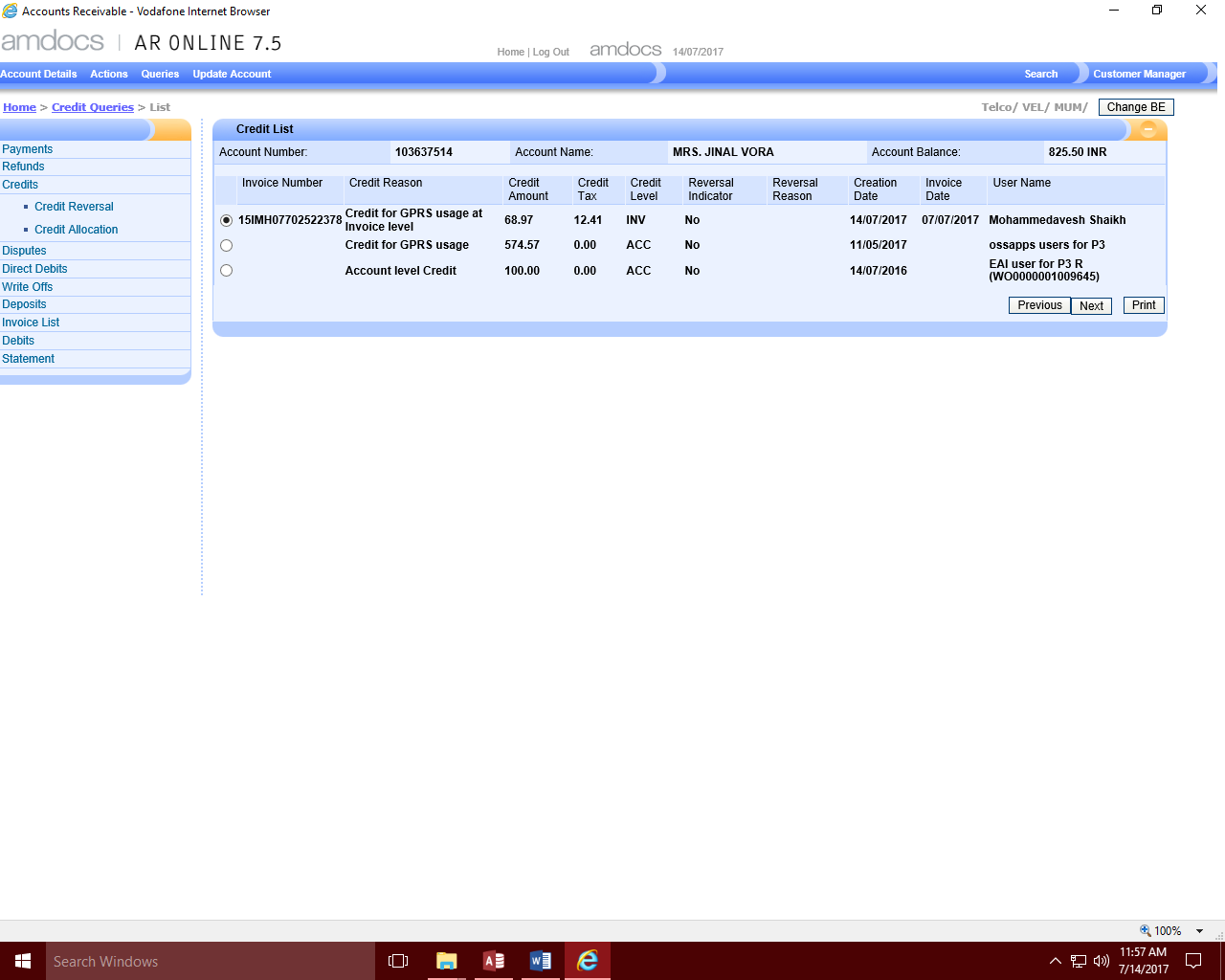
1. **Displaying the accounts detail information on clicking the select button**



1. **Display on clicking the Queries Option**



1. **Navigating to the Search Credits screen on clicking Credits**



1. **Displaying Search Results on clicking Credit Search**

**Duplicate Amount detected by the tool:**

**Screen navigation is stopped, the request file is copied to the DuplicateCases folder and DuplicateCasesDuplicateSRs.tx file is appended with the request information.**

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