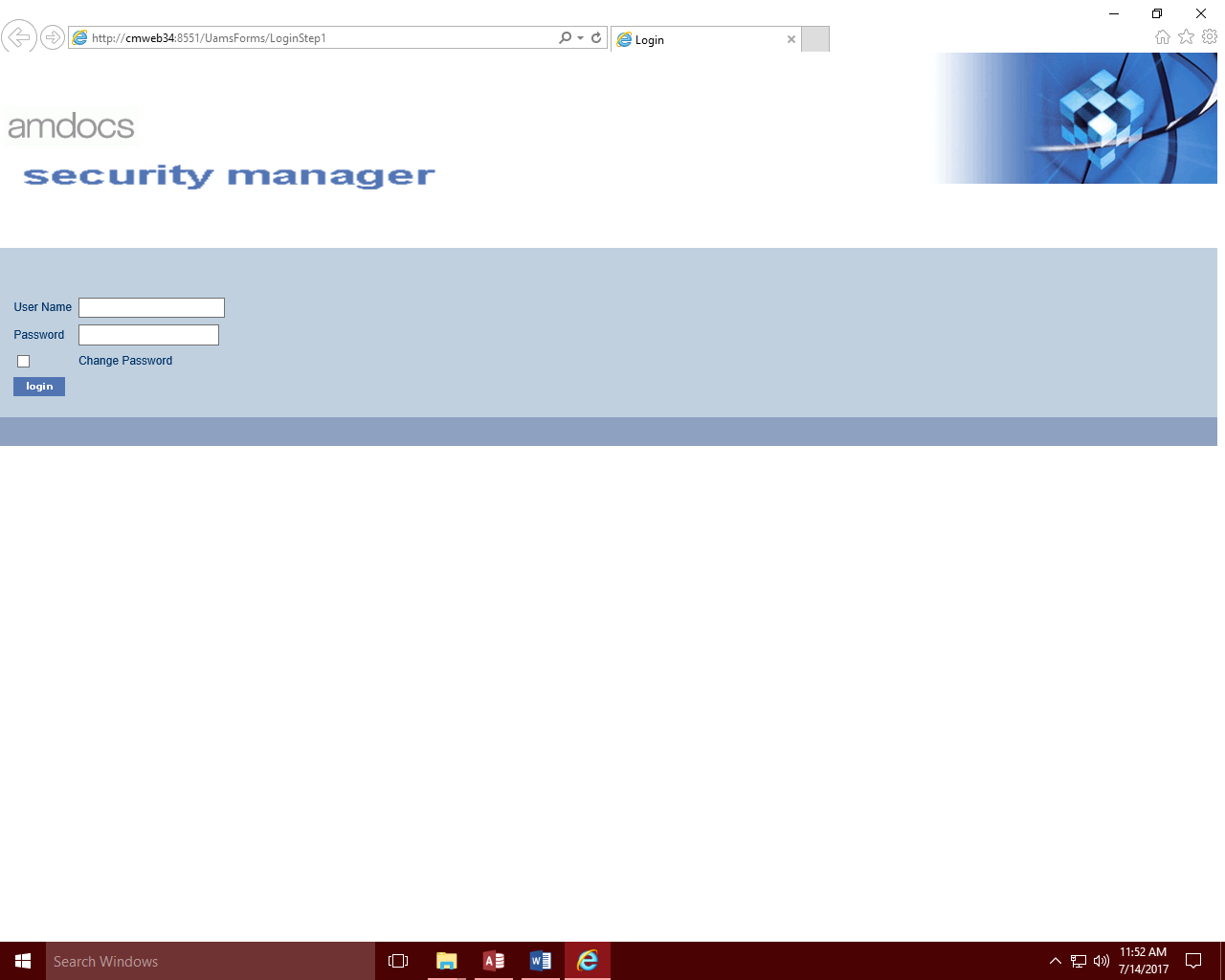
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| --- | --- |
| Document Owner |  |
| Owning Team | Author/s |
| SkyOnn Technologies (External Auditor) | Rajinikanth Veeraraghavan |

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| Document History | |  |  |
| Author | Date | Version | Comment |

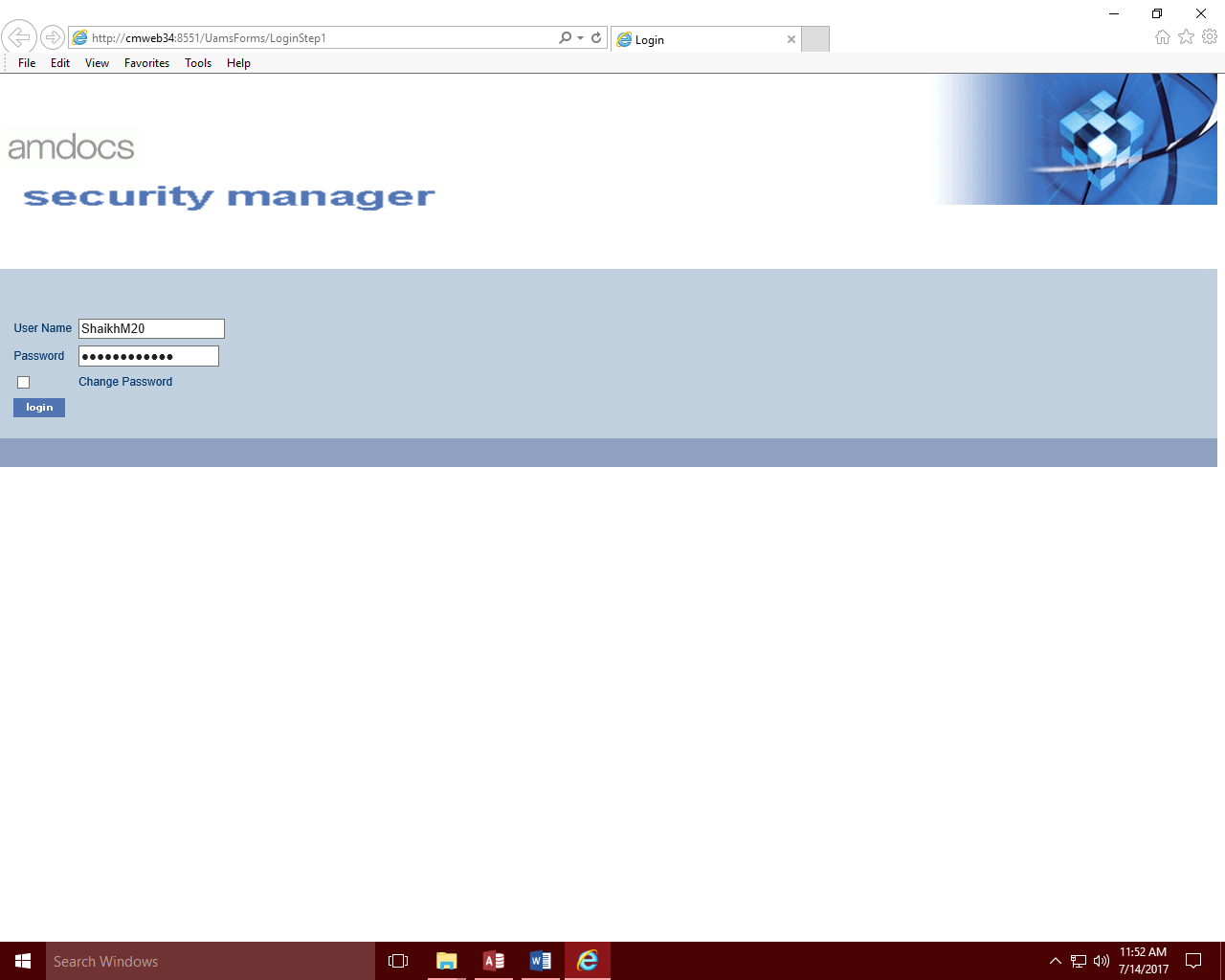
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| --- | --- | --- | --- |
| Rajinikanth Veeraraghavan | 12/7/2017 | 0.1 | Draft version |
|  |  |  |  |

**Actions performed by the Tool**

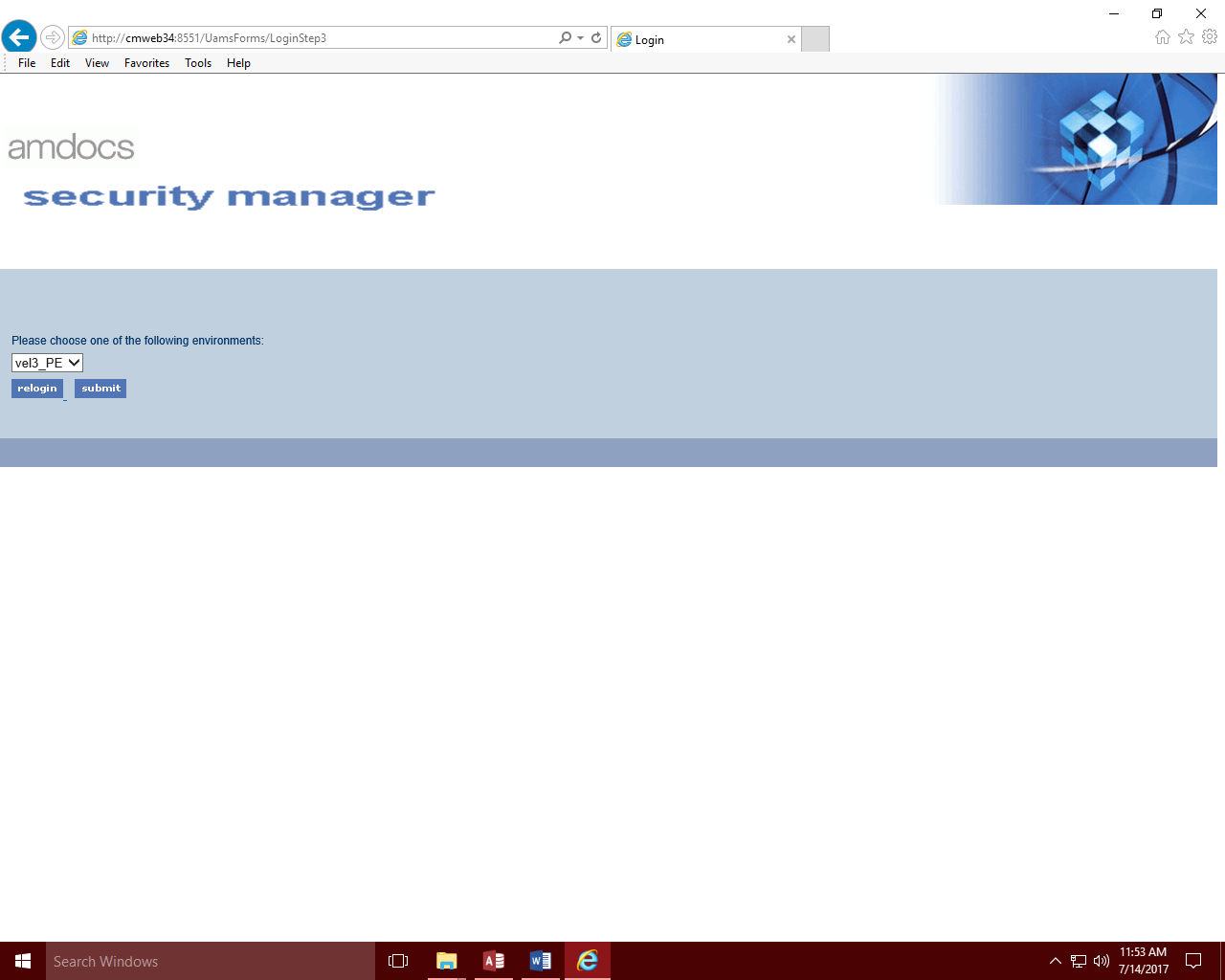
**(Customer with existing credit records - No Duplicate Amount)**



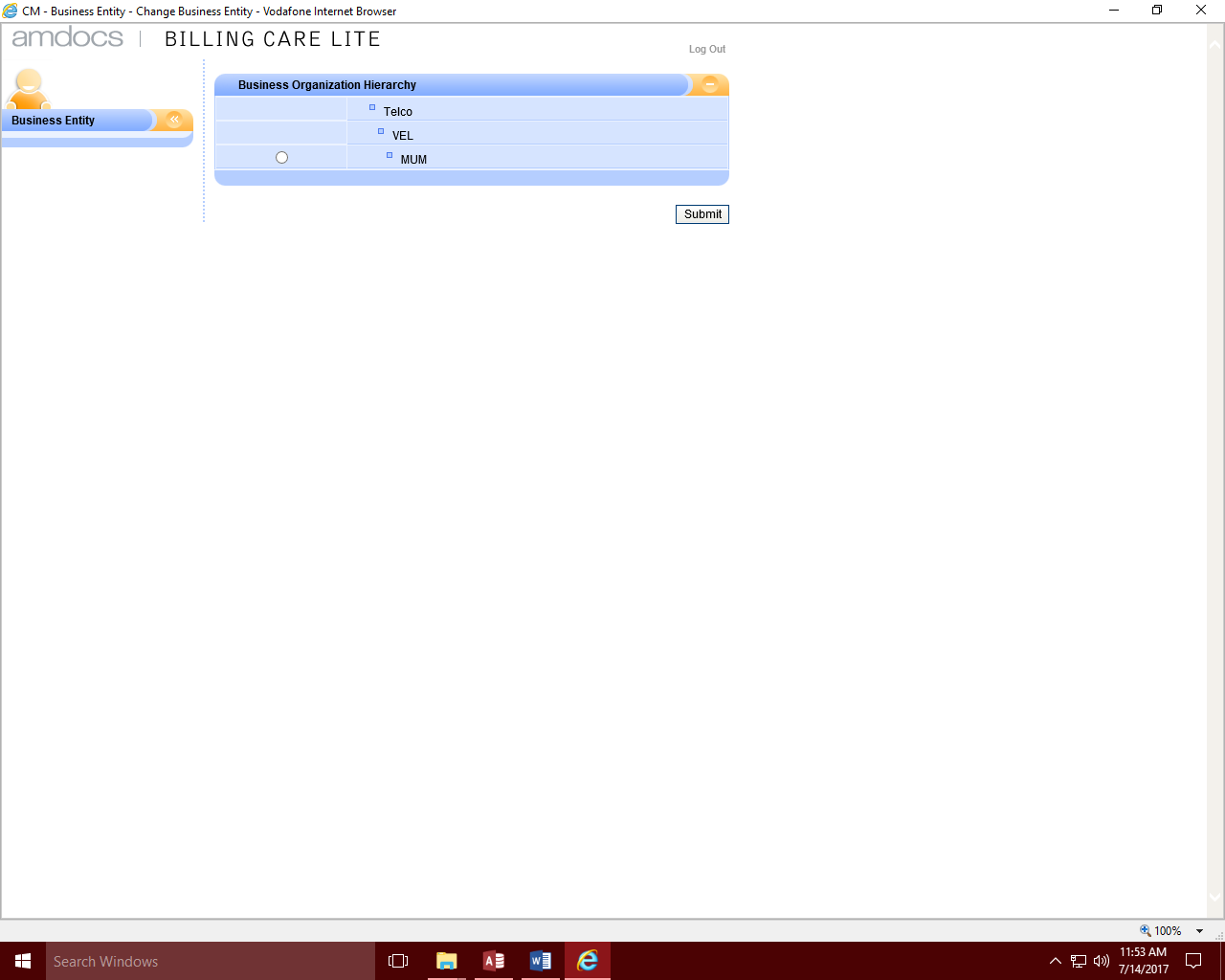
1. **Loading the Login Screen**



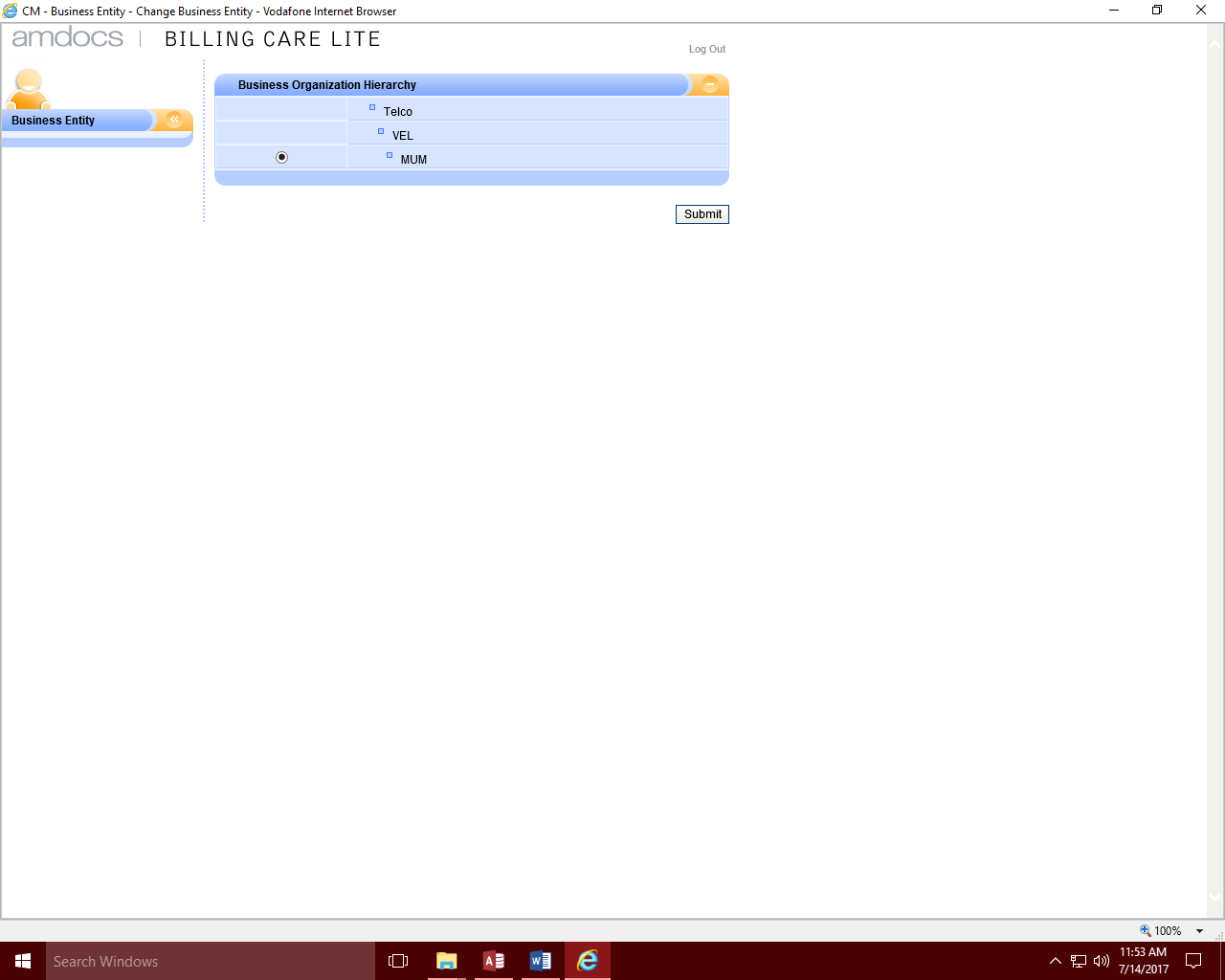
1. **Authentication: Login Information retrieved from the Tool and being populated**



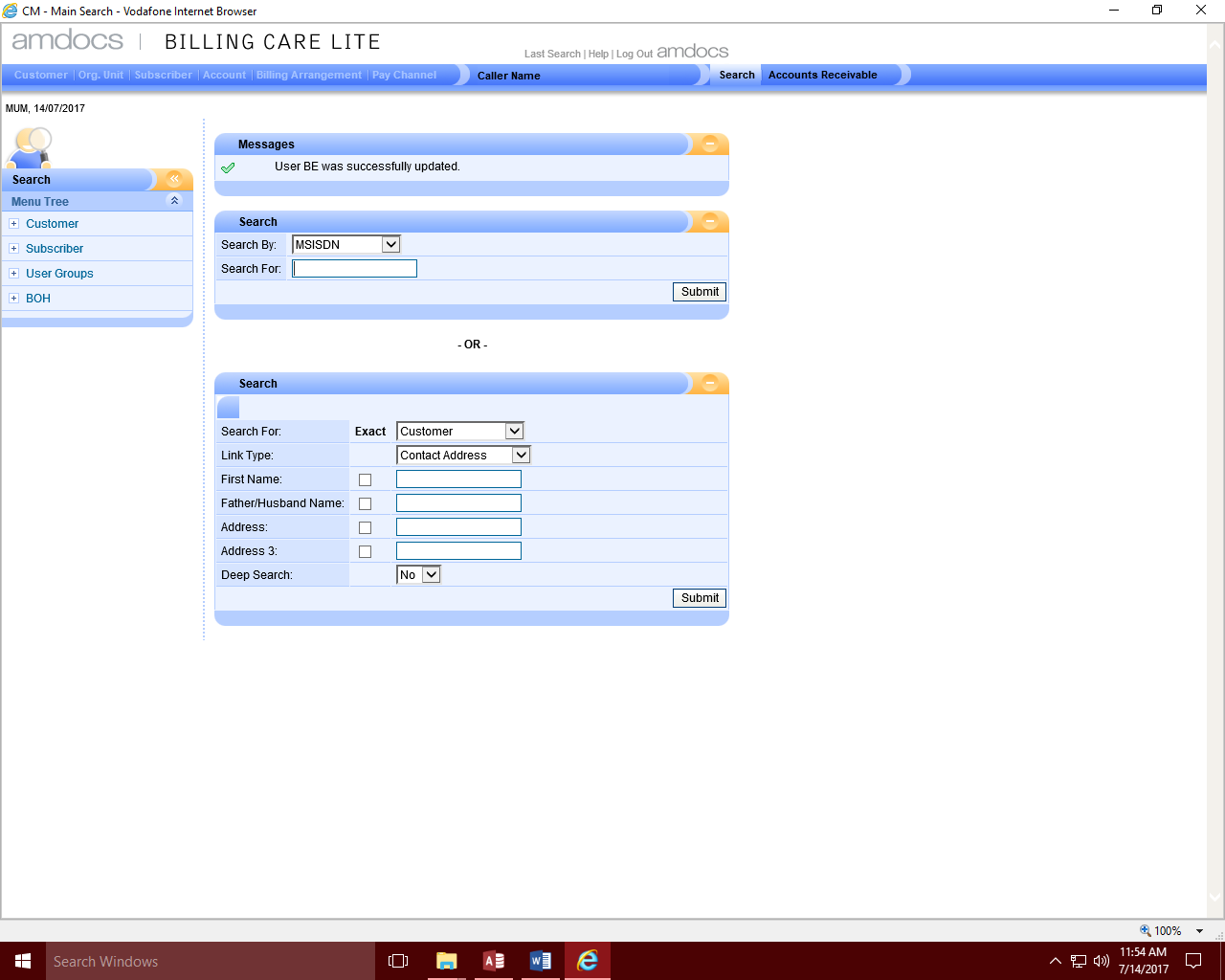
1. **Loading the environment selection screen on successful authentication**



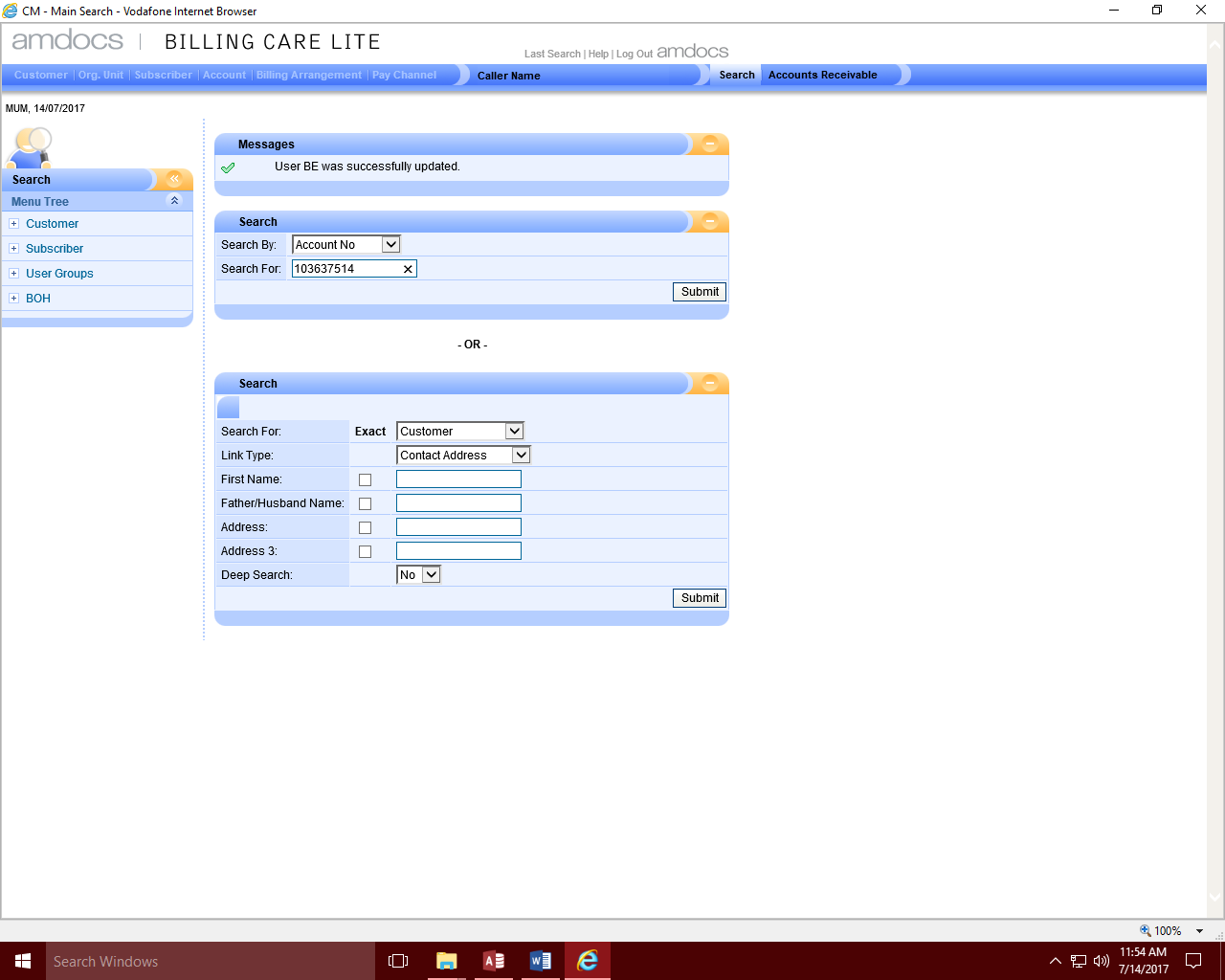
1. **Loading the Business Organisation hierarchy**



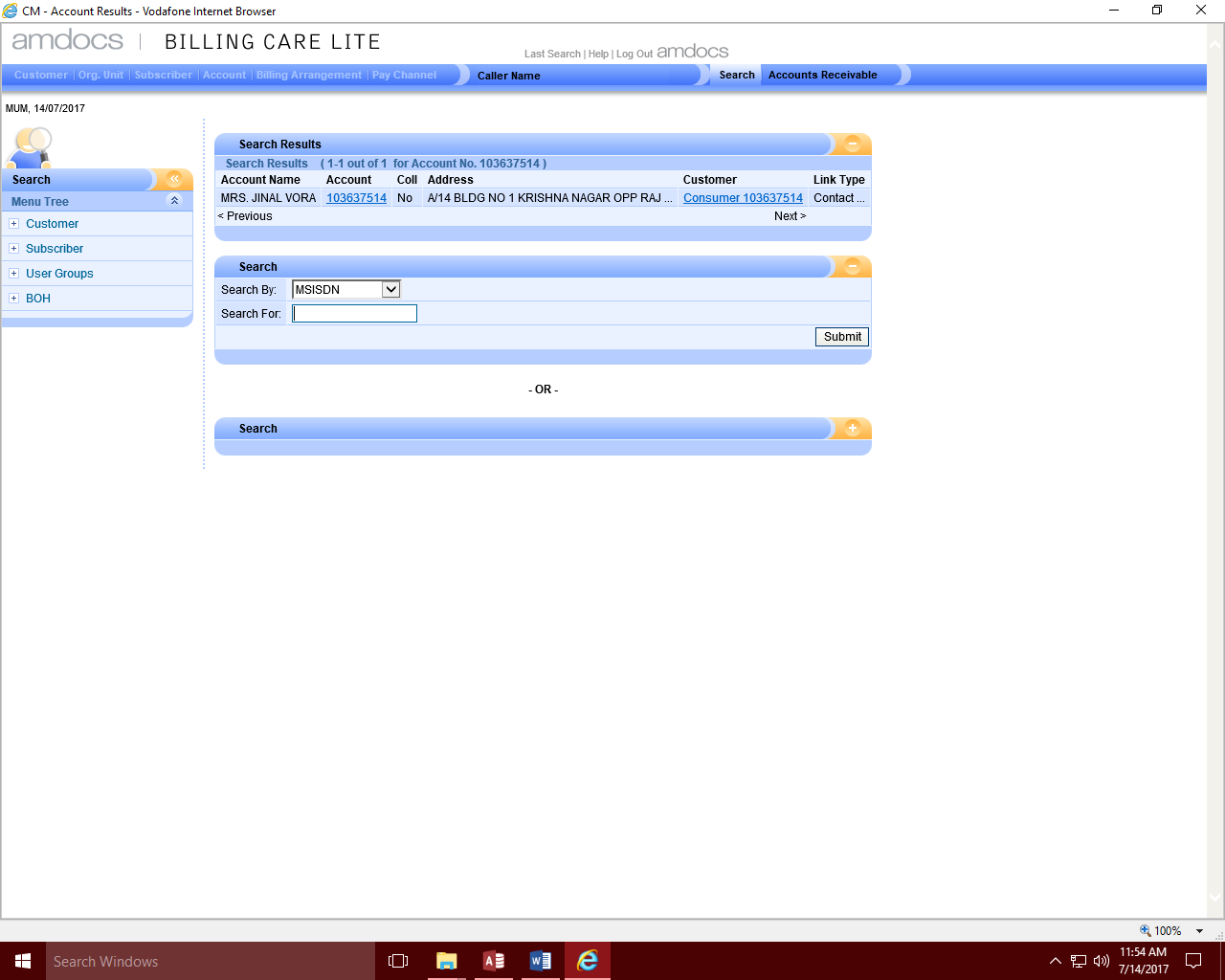
1. **Selecting the appropriate Business Organisation hierarchy**



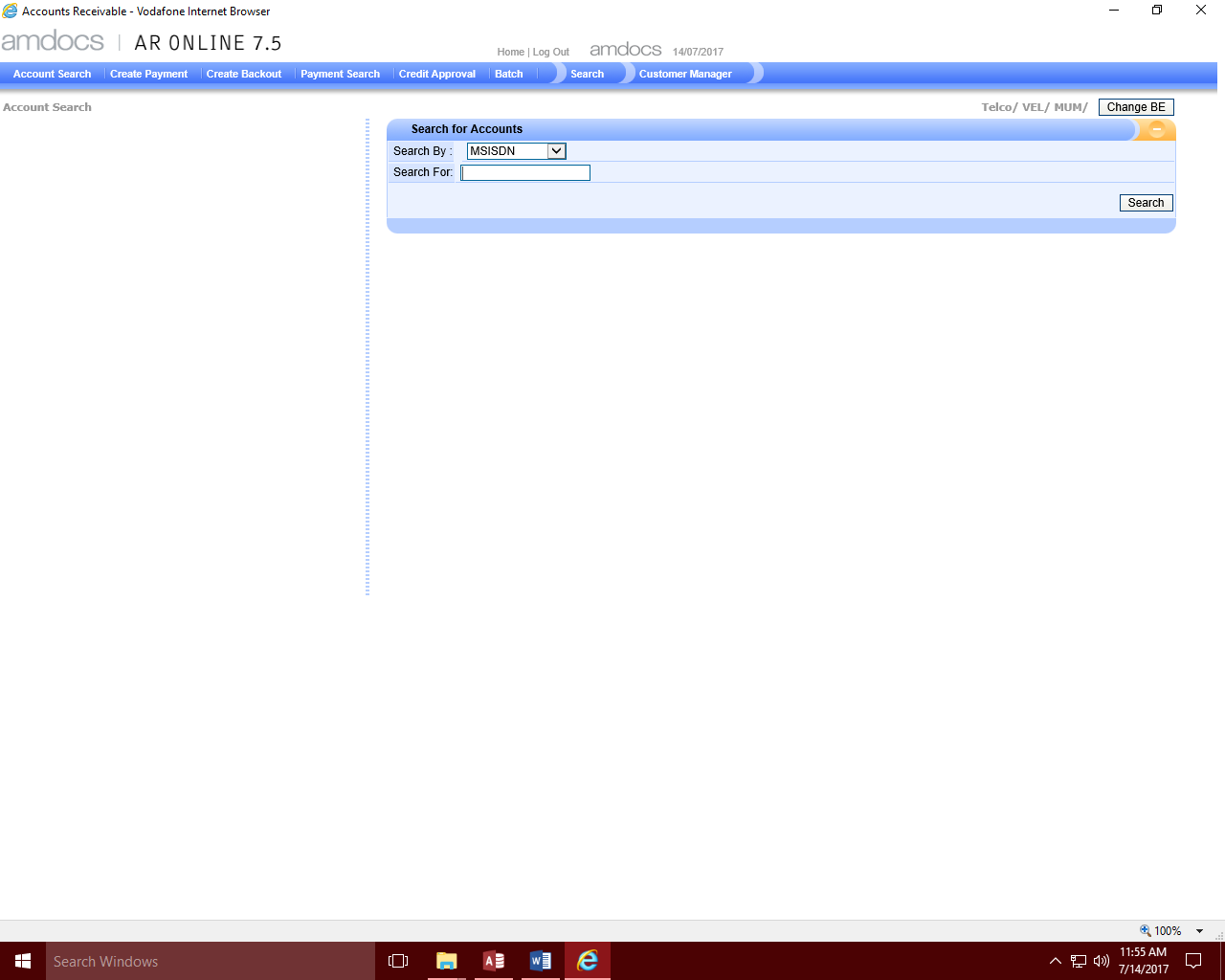
1. **Navigating to the Search screen**



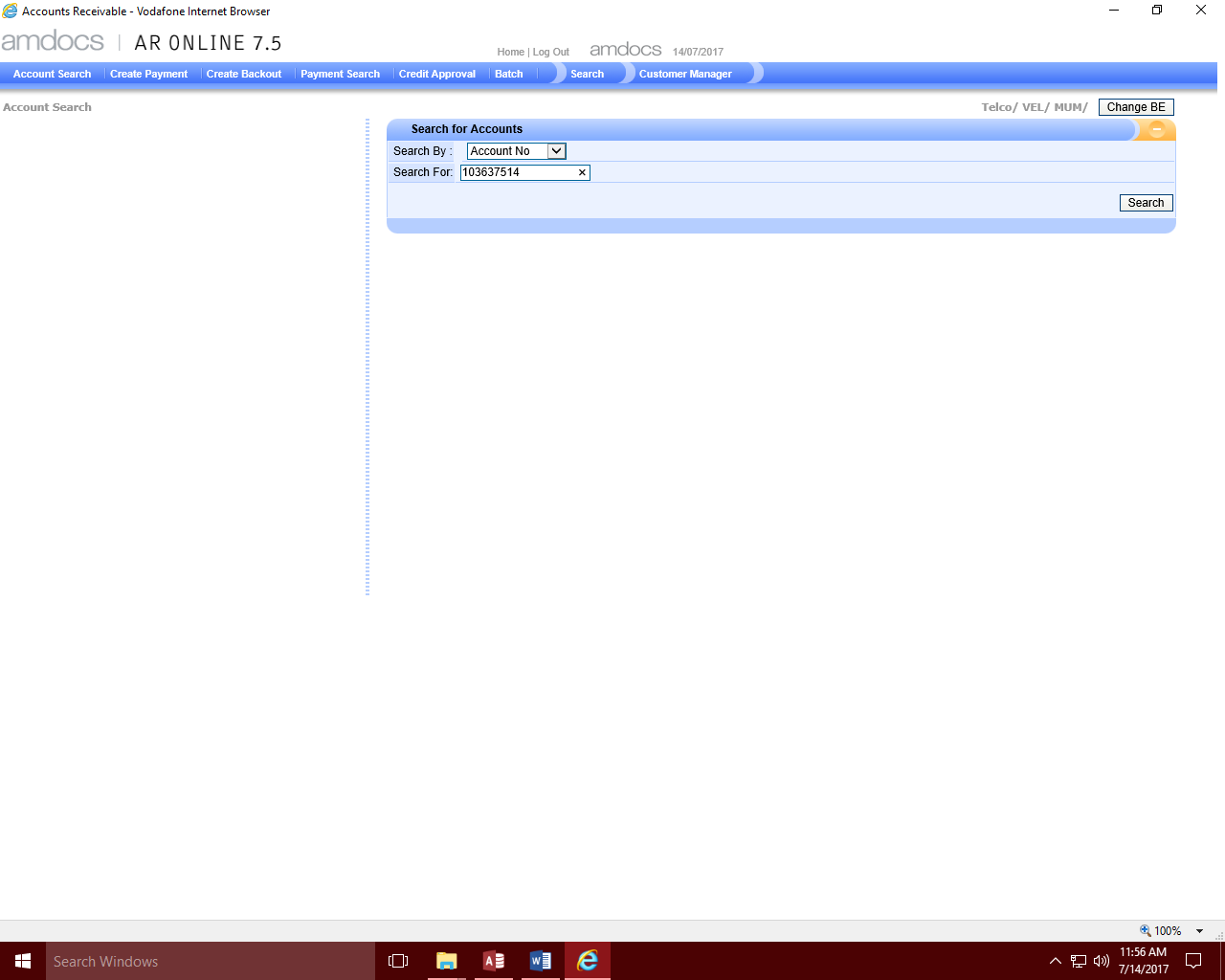
1. **Selecting the Account number search criteria and populating the account number**



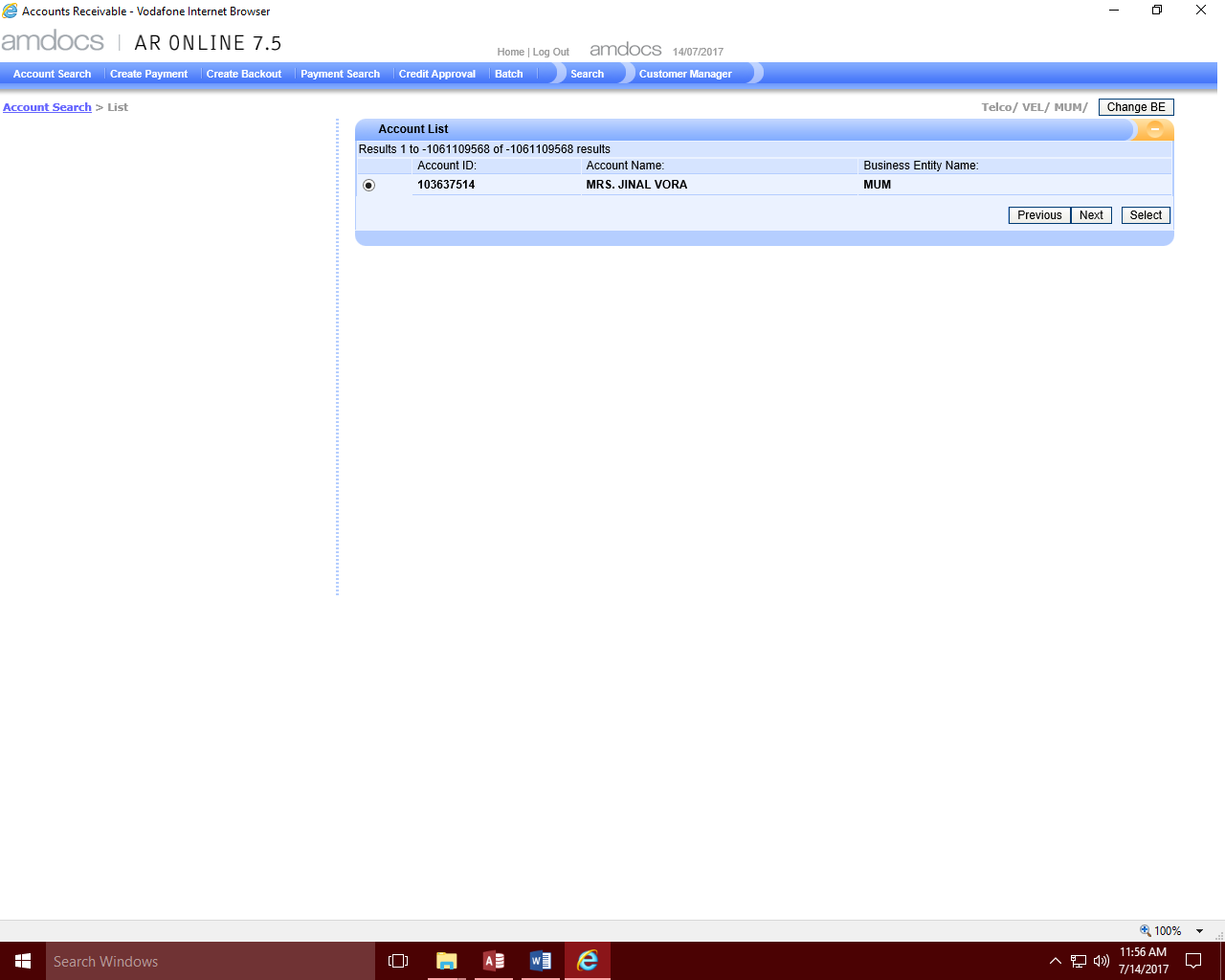
1. **Account details getting displayed after submitting the account number**



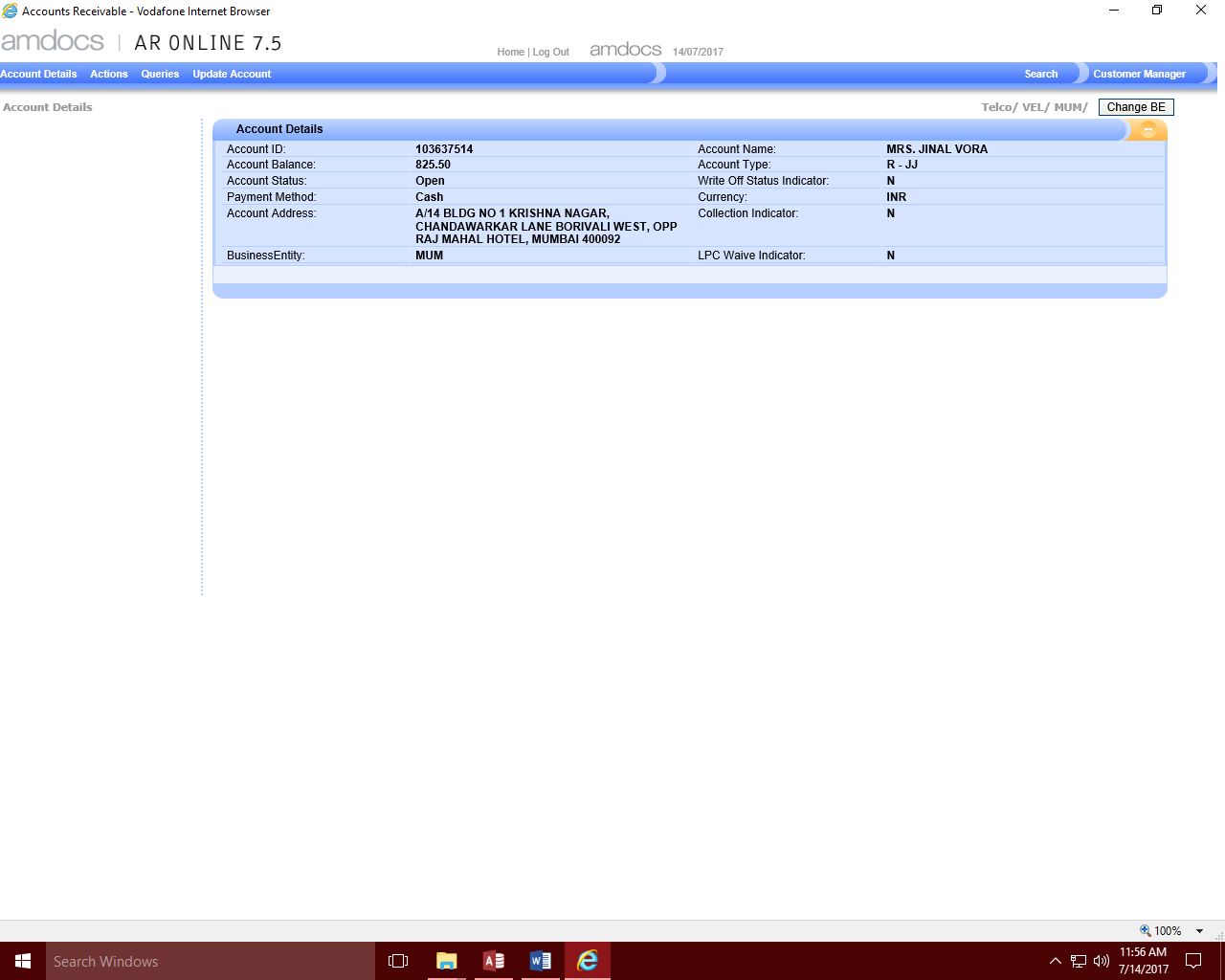
1. **Navigating to Accounts search screen after clicking Accounts Receivable option**



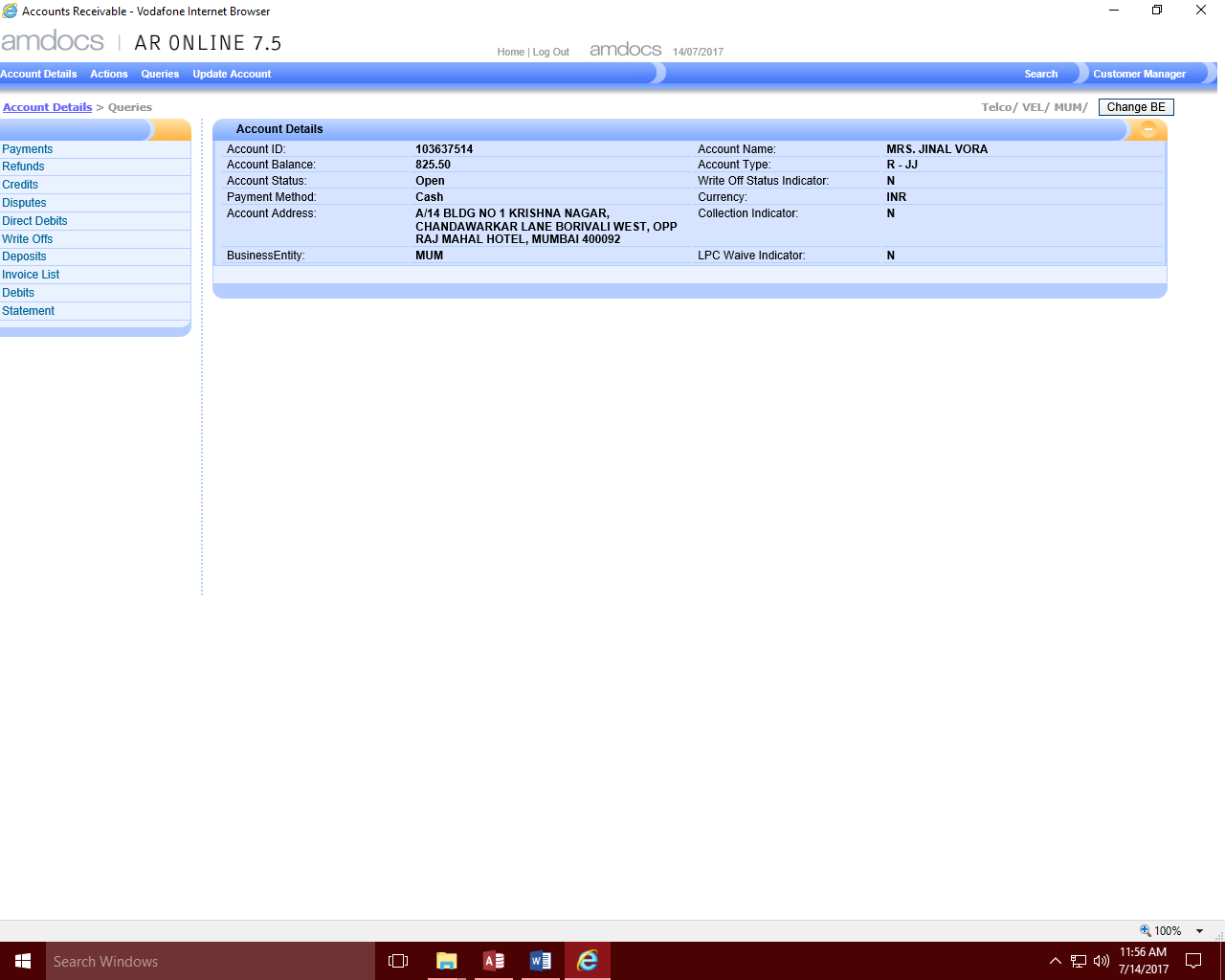
1. **Selecting the Account number search criteria and populating the account number**



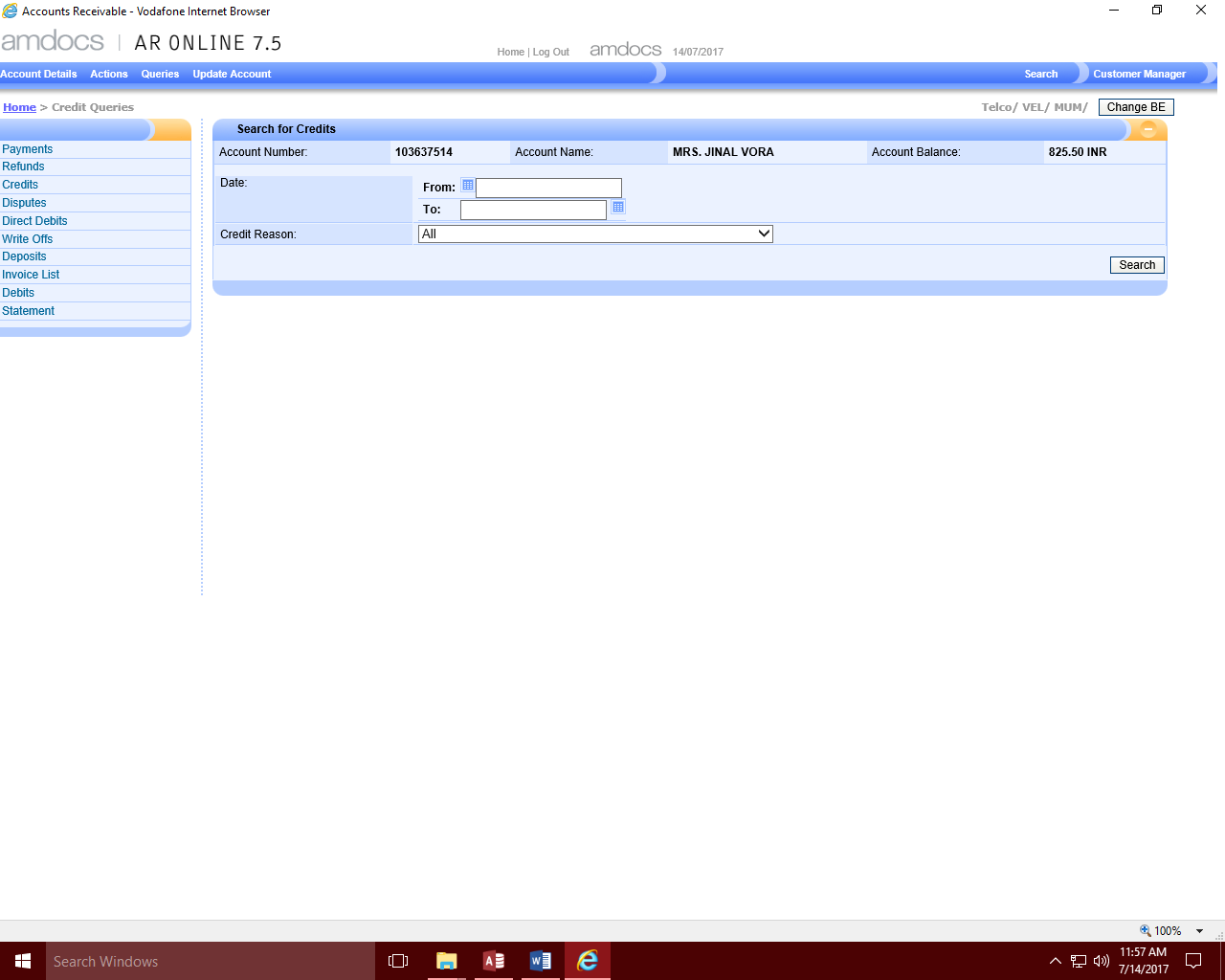
1. **Listing the Accounts on clicking the search button**



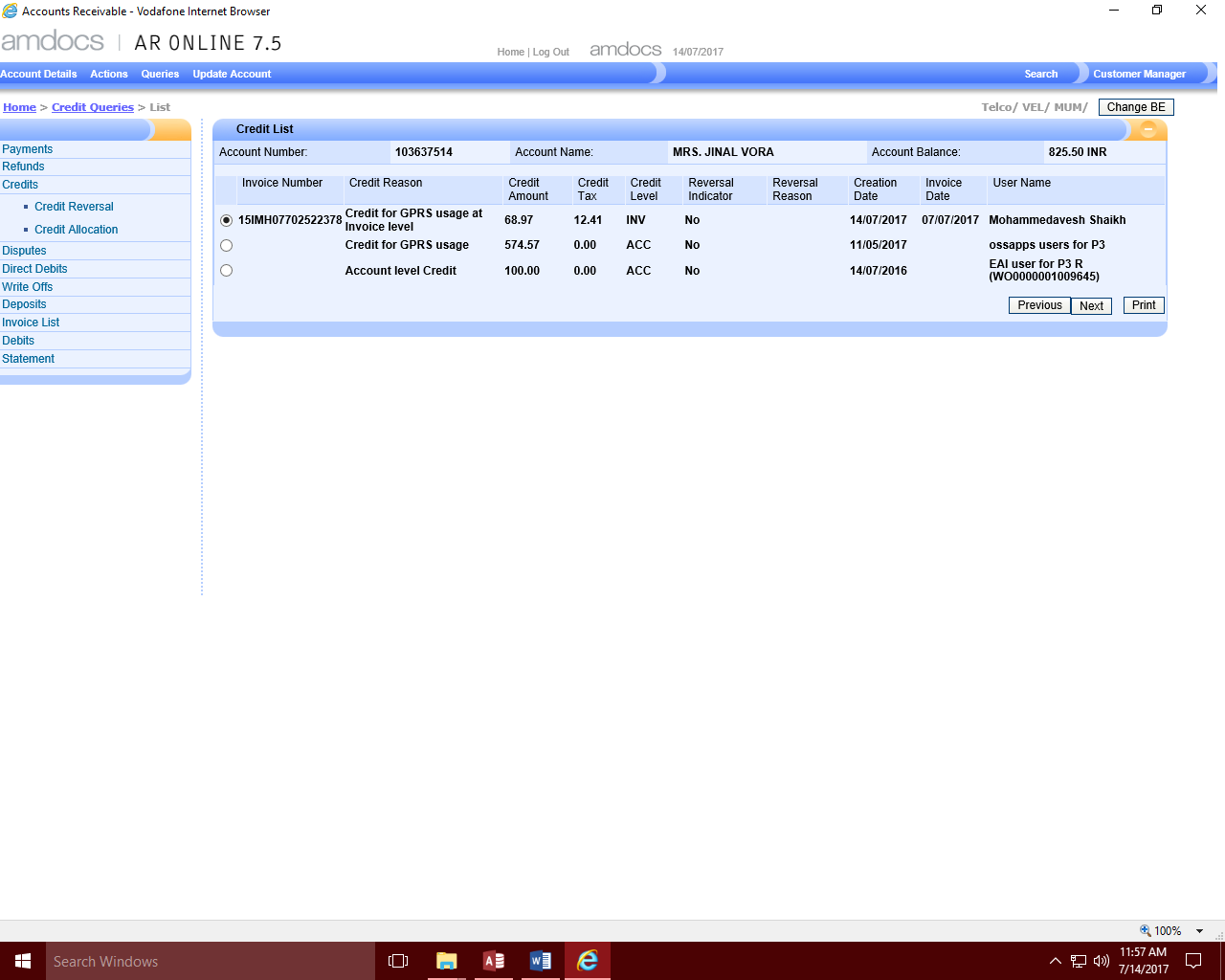
1. **Displaying the accounts detail information on clicking the select button**



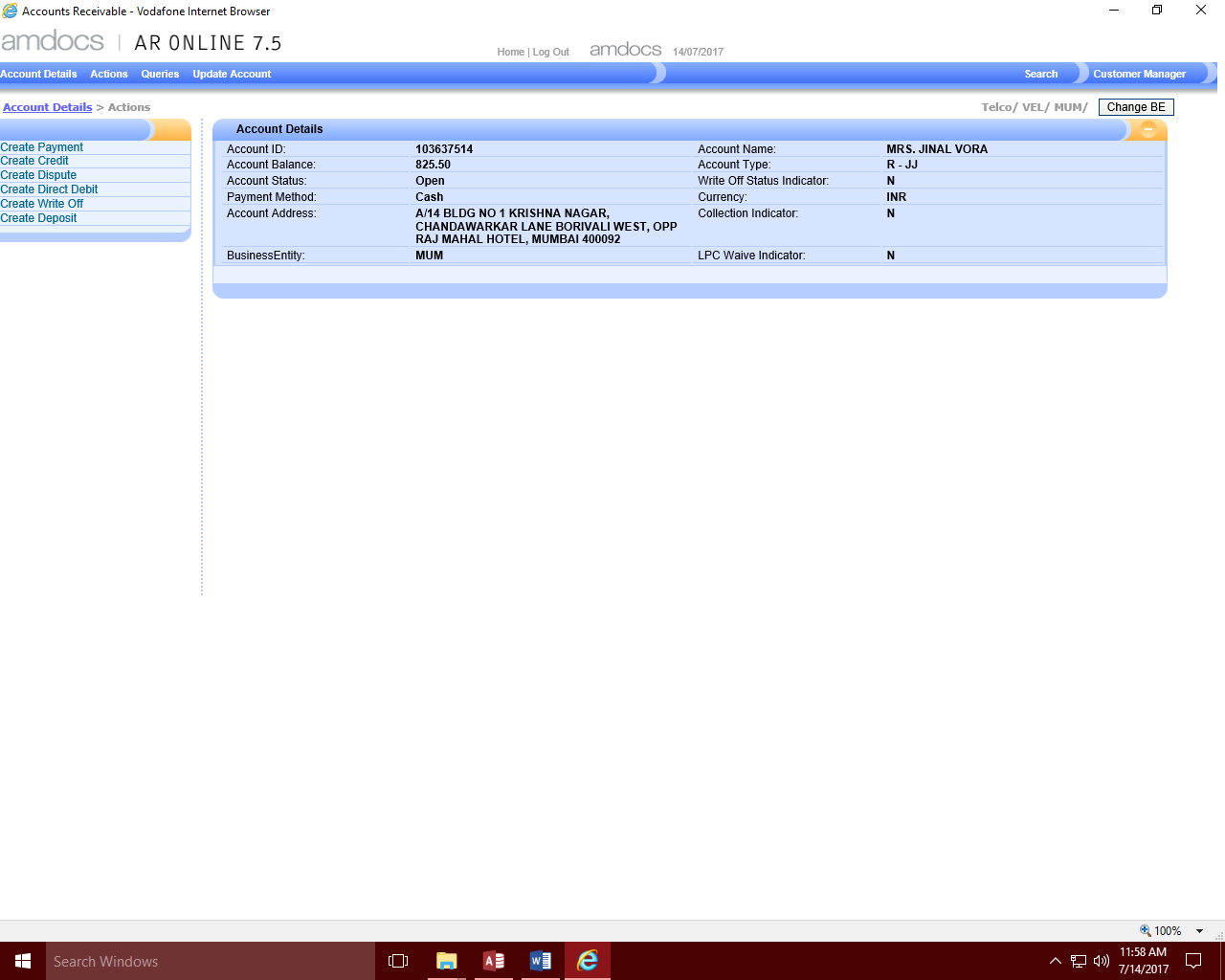
1. **Display on clicking the Queries Option**



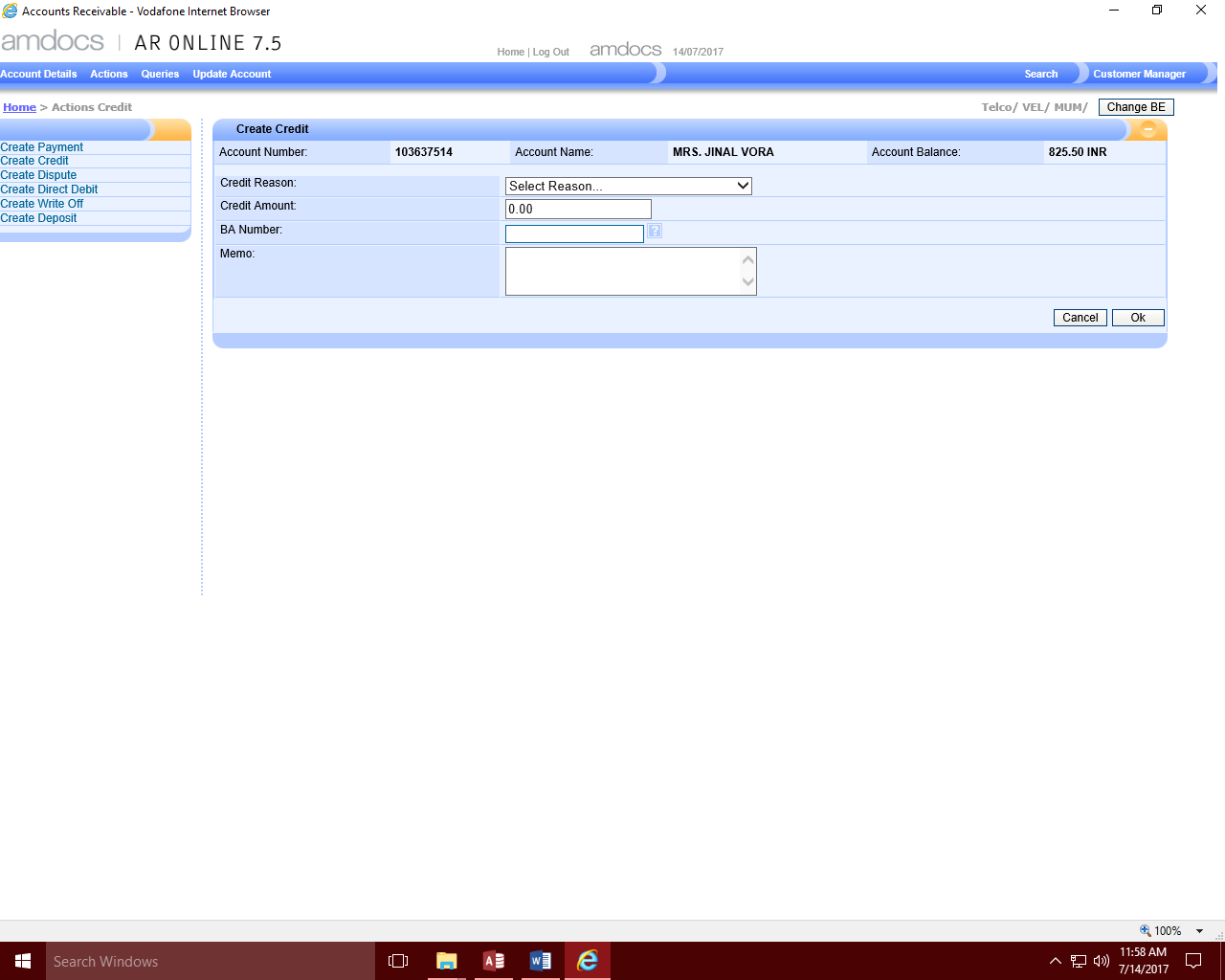
1. **Navigating to the Search Credits screen on clicking Credits**



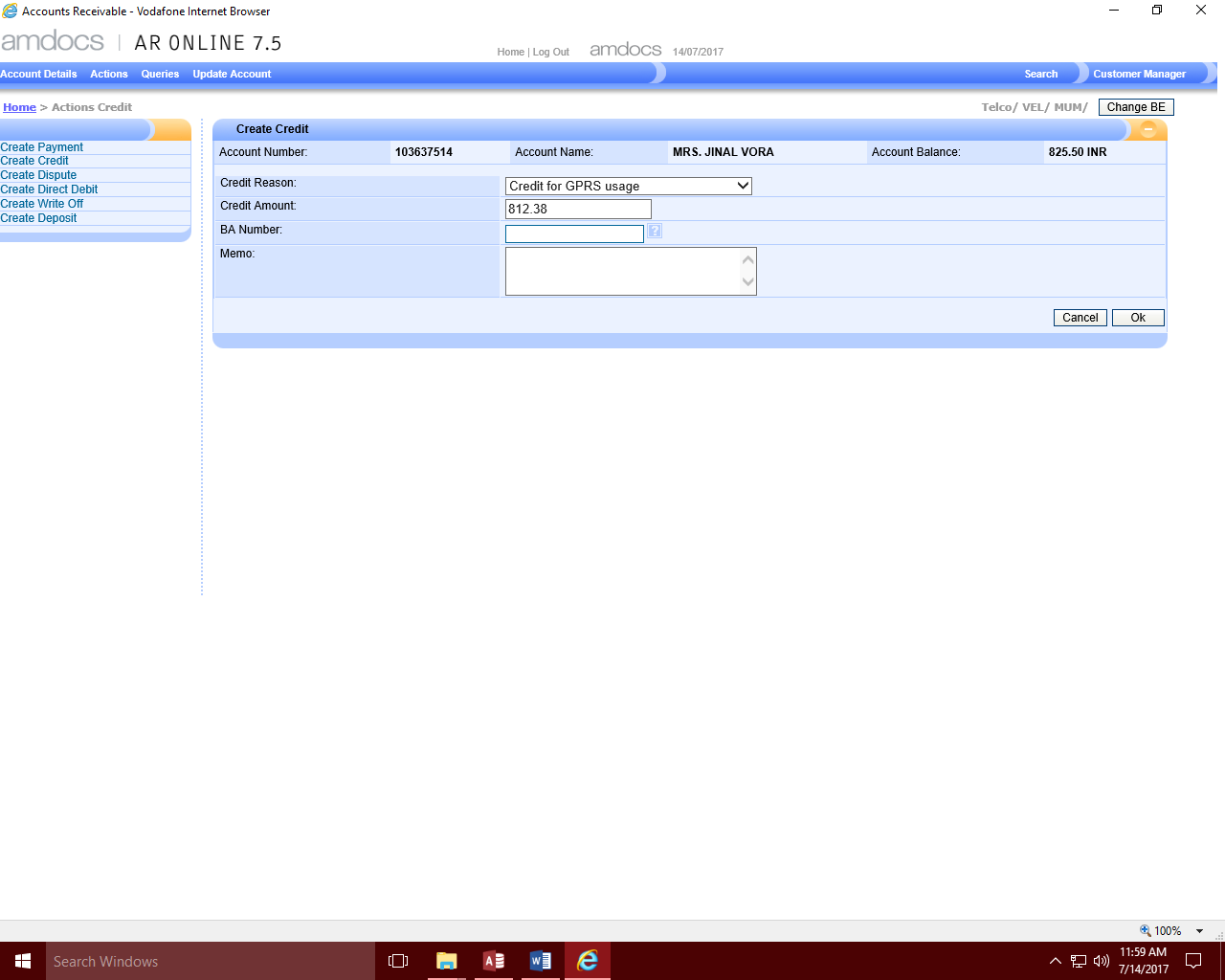
1. **Displaying Search Results on clicking Credit Search**



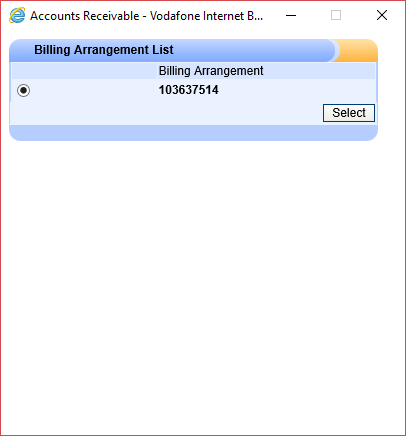
1. **On clicking Actions (No duplicate amount found)**



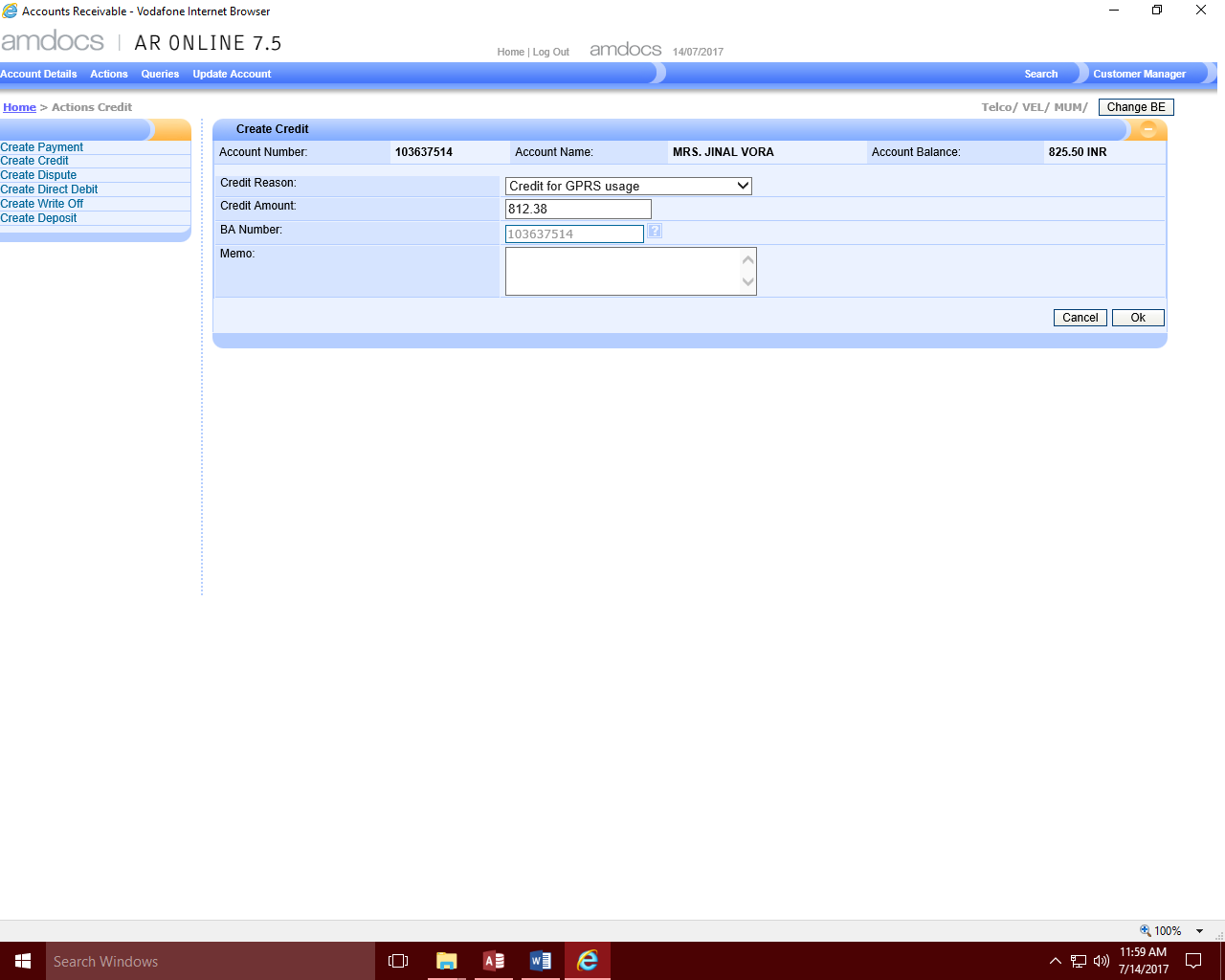
1. **Navigating to the Create Credit screen on clicking Create Credit**



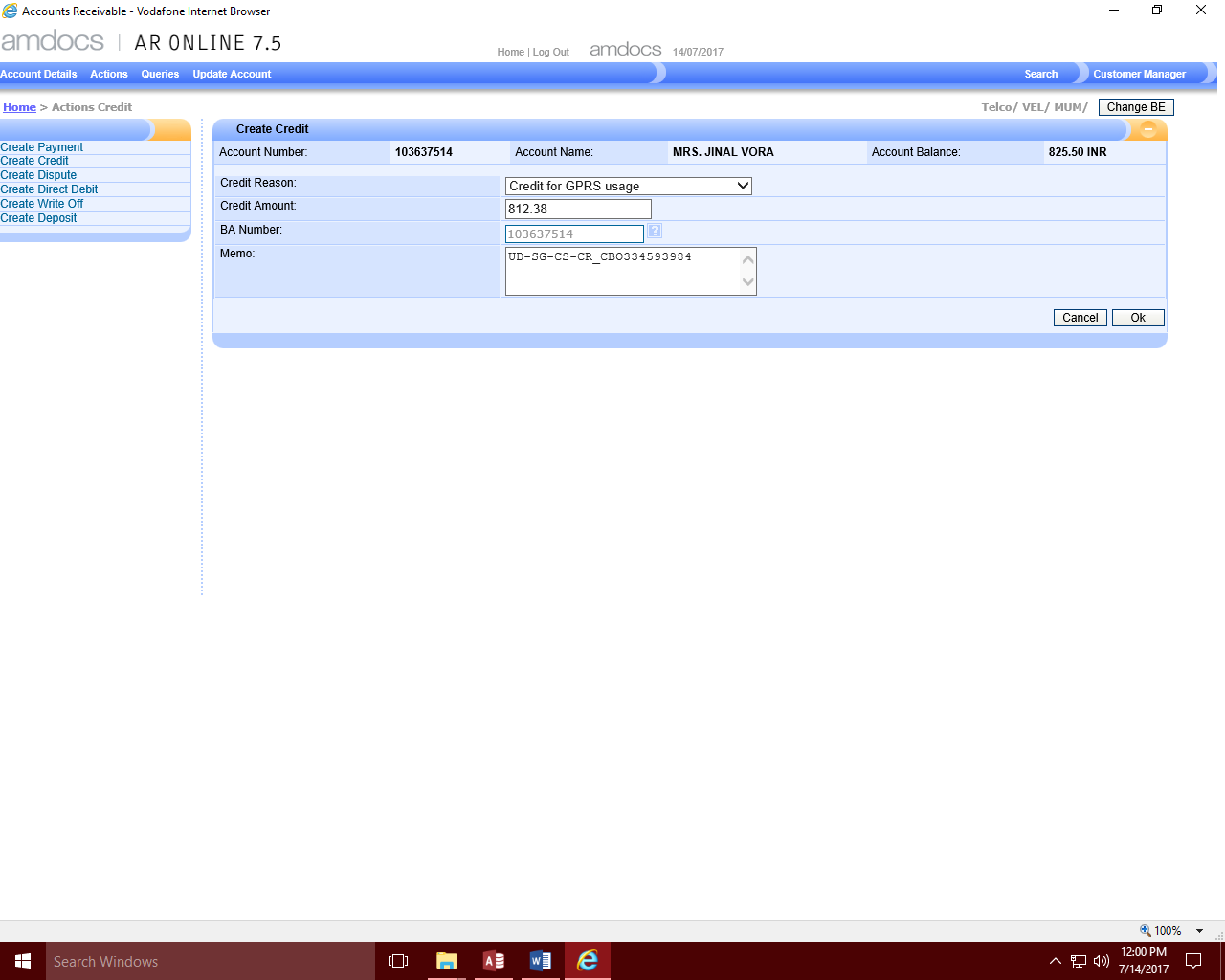
1. **Populating the Credit Reason and Amount**



1. **Opening the BA number popup to select the BA Number**



1. **Populating the BA Number from the popup**



1. **Populating the Memo (Remarks) information for Posting to BCL**