

Aria Workflow Test Execution Document

WFLLA-17(XML Statement Processing)

## *Phase 1 :* Custom XML Section – Paystub

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[Use case 1: As a user, I want to verify the below Custom fields are populated in enhanced XML File, when the Account has Tokenised credit card as Primary payment method, NTG is English and acct\_supp\_fields contains “Paper Billing”. 3](#_Toc122613512)

[Use case 2: As a user, I want to verify the below Custom fields are populated in enhanced XML File, when the Account has Tokenised credit card as the Primary payment method, NTG is English and acct\_supp\_fields contains “PDF”. 5](#_Toc122613513)

[Use case 3: As a user, I want to verify the below Custom fields are populated in enhanced XML File, when the Account has no Primary payment method, NTG is English and acct\_supp\_fields contains “Paper Billing”. 7](#_Toc122613514)

[Use case 4: As a user, I want to verify the below Custom fields are populated in enhanced XML File, when the Account has tokenised credit card as the payment method, NTG is Spanish and acct\_supp\_fields contains “Paper Billing”. 10](#_Toc122613515)

[Use case 5: As a user, I want to verify the below Custom fields are populated in enhanced XML File, when the Account has Tokenised credit card as the Primary payment method, NTG is Spanish and acct\_supp\_fields contains “PDF”. 12](#_Toc122613516)

# Use case 1: As a user, I want to verify the below Custom fields are populated in enhanced XML File, when the Account has Tokenised credit card as Primary payment method, NTG is English and acct\_supp\_fields contains “Paper Billing”.

XML Section – Paystub

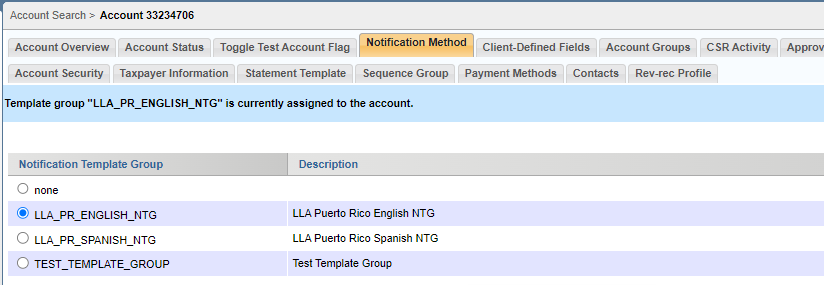
1) ps\_auto\_flag\_hd: True

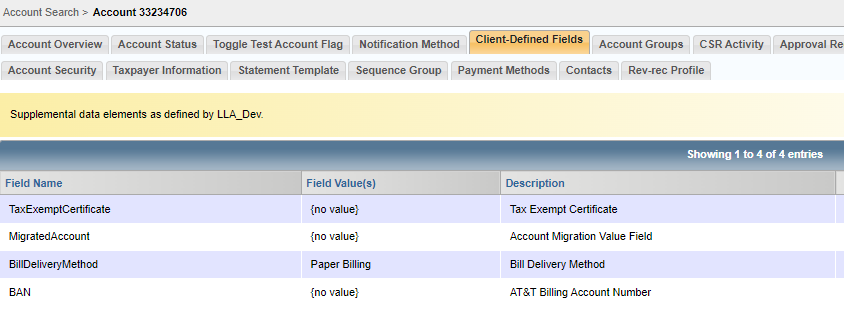
2) ps\_lang\_flag\_vrb: “English”

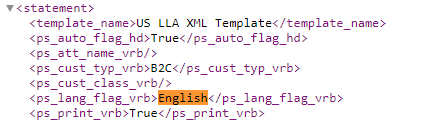
3)ps\_print\_vrb: True

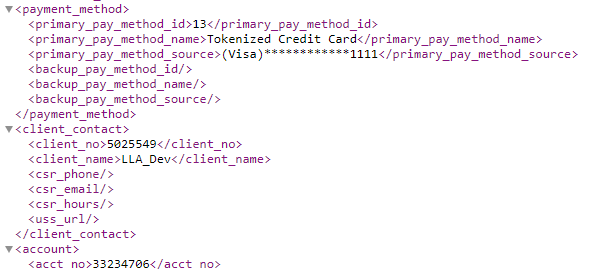
4)ps\_cust\_typ\_vrb:B2C

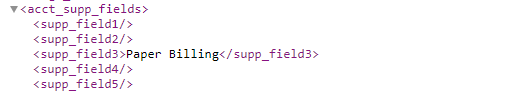
|  |  |
| --- | --- |
| Action | Details |
| Pre-Conditions | Input XML Statement File with below preconditions  1)Template name is "LLA XML Template English”  2)primary\_pay\_method\_id = "13"  3)acct\_supp\_fields contains “Paper Billing” |
| WF Server | us-df02 |
| Instance | LLA\_DF01 |
| Test Data |  |
| Test Steps |  |
| 1 | 1. Create an account using “create\_acct\_complete\_m” API call in LLADev with below details   1)payment\_method : Tokenized Credit Card  2)primary\_pay\_method\_id : "13"  3)NTG :" US LLA XML Template”  4)acct\_supp\_fields : Paper Billing  Aria core will upload the XML Statement to LLA SFTP |
| 2 | Login to the below work-flow instance,  <https://us-df02.workflow.ariasystems.net/bpa/LLA_DF01/>   1. Navigate to XML Statement Dashboard and run Process File – Main flow   Enhanced XML Statement file will be generated |
|  | Expected Result: <ps\_lang\_flag\_vrb> English</ps\_lang\_flag\_vrb  <ps\_auto\_flag\_hd>True</ps\_auto\_flag\_hd>  <ps\_cust\_typ\_vrb>B2C</ps\_cust\_typ\_vrb>  <ps\_print\_vrb>True</ps\_print\_vrb> |
|  | Actual Result: <ps\_lang\_flag\_vrb> English</ps\_lang\_flag\_vrb  <ps\_auto\_flag\_hd>True</ps\_auto\_flag\_hd>  <ps\_cust\_typ\_vrb>B2C</ps\_cust\_typ\_vrb>  <ps\_print\_vrb>True</ps\_print\_vrb> |
| Comments | ***PASS*** |
| Account\_No | 33234706 |
| Enhanced XML Output file |  |











# Use case 2: As a user, I want to verify the below Custom fields are populated in enhanced XML File, when the Account has Tokenised credit card as the Primary payment method, NTG is English and acct\_supp\_fields contains “PDF”.

XML Section – Paystub

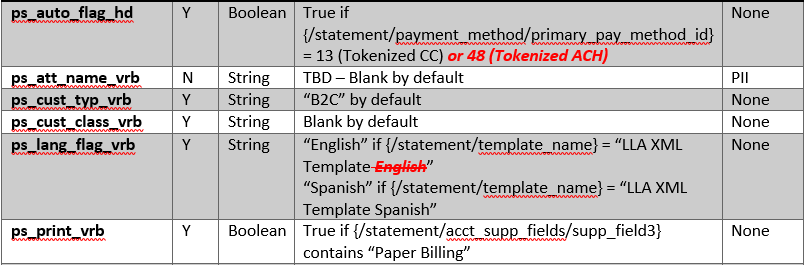
1) ps\_auto\_flag\_hd: True

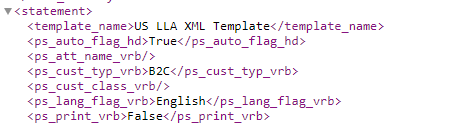
2) ps\_lang\_flag\_vrb: “English”

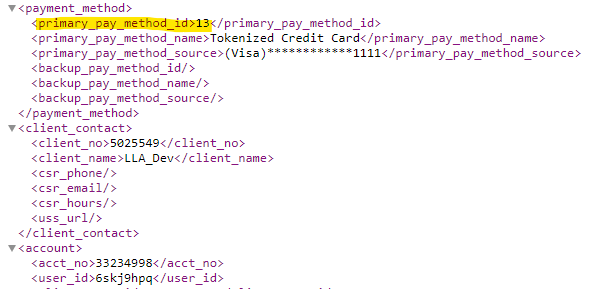
3)ps\_print\_vrb: False

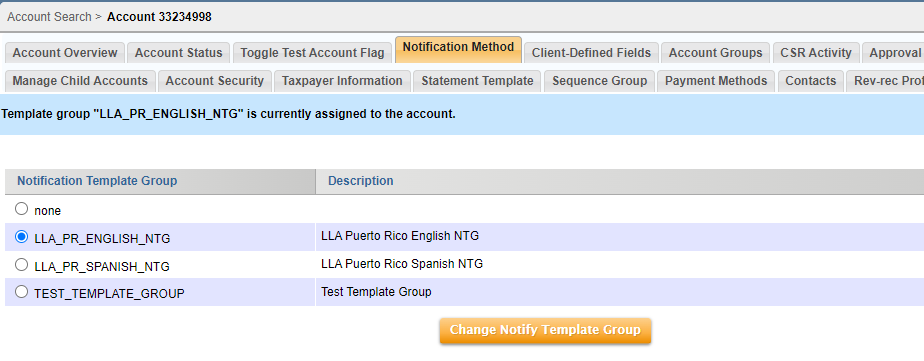
4)ps\_cust\_typ\_vrb:B2C

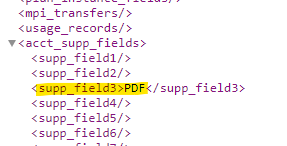
|  |  |
| --- | --- |
| Action | Details |
| Pre-Conditions | Input XML Statement File with below preconditions  1)Template name is "LLA XML Template English”  2)primary\_pay\_method\_id = "13"  3)acct\_supp\_fields contains “PDF” |
| WF Server | us-df02 |
| Instance | LLA\_DF01 |
| Test Data |  |
| Test Steps |  |
| 1 | 1. Create an account using “create\_acct\_complete\_m” API call in LLADev with below details   1)payment\_method : Tokenized Credit Card  2)primary\_pay\_method\_id : "13"  3)NTG :" US LLA XML Template”  4)acct\_supp\_fields : PDF  Aria core will upload the XML Statement to LLA SFTP |
| 2 | Login to the below work-flow instance,  <https://us-df02.workflow.ariasystems.net/bpa/LLA_DF01/>   1. Navigate to XML Statement Dashboard and run Process File – Main flow   Enhanced XML Statement file will be generated |
|  | Expected Result: <ps\_lang\_flag\_vrb> English</ps\_lang\_flag\_vrb  <ps\_auto\_flag\_hd>True</ps\_auto\_flag\_hd>  <ps\_cust\_typ\_vrb>B2C</ps\_cust\_typ\_vrb>  <ps\_print\_vrb>False</ps\_print\_vrb> |
|  | Actual Result: <ps\_lang\_flag\_vrb> English</ps\_lang\_flag\_vrb  <ps\_auto\_flag\_hd>True</ps\_auto\_flag\_hd>  <ps\_cust\_typ\_vrb>B2C</ps\_cust\_typ\_vrb>  <ps\_print\_vrb>False</ps\_print\_vrb> |
| Comments | ***PASS*** |
| Account\_No | ***33234998*** |
| Enhanced XML Output file |  |











# Use case 3: As a user, I want to verify the below Custom fields are populated in enhanced XML File, when the Account has no Primary payment method, NTG is English and acct\_supp\_fields contains “Paper Billing”.

XML Section – Paystub

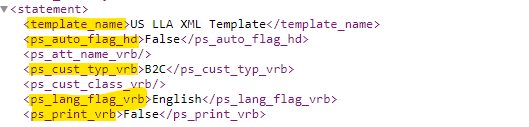
1) ps\_auto\_flag\_hd: False

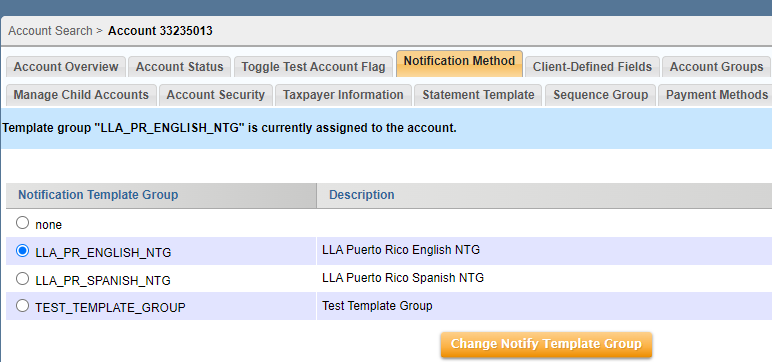
2) ps\_lang\_flag\_vrb: “English”

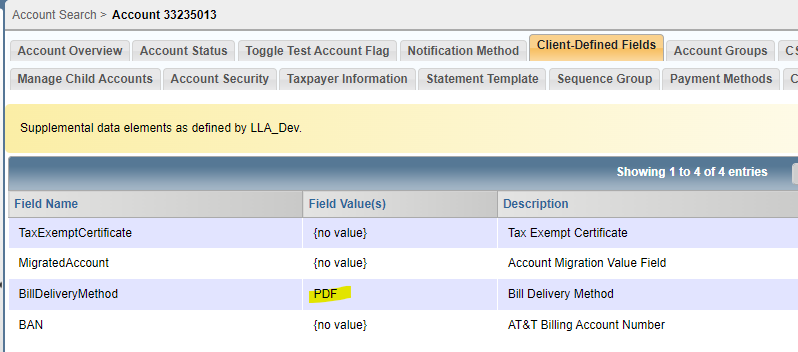
3)ps\_print\_vrb: True

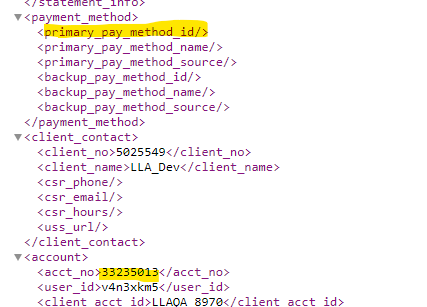
4)ps\_cust\_typ\_vrb:B2C

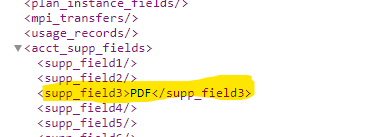
|  |  |
| --- | --- |
| Action | Details |
| Pre-Conditions | Input XML Statement File with below preconditions  1)Template name is "LLA XML Template English”  2)primary\_pay\_method\_id = null  3)acct\_supp\_fields contains “Paper Billing” |
| WF Server | us-df02 |
| Instance | LLA\_DF01 |
| Test Data |  |
| Test Steps |  |
| 1 | 1. Create an account using “create\_acct\_complete\_m” API call in LLADev with below details   1)payment\_method : Tokenized Credit Card  2)primary\_pay\_method\_id : null  3)NTG :" US LLA XML Template”  4)acct\_supp\_fields : Paper Billing  Aria core will upload the XML Statement to LLA SFTP |
| 2 | Login to the below work-flow instance,  <https://us-df02.workflow.ariasystems.net/bpa/LLA_DF01/>   1. Navigate to XML Statement Dashboard and run Process File – Main flow   Enhanced XML Statement file will be generated |
|  | Expected Result: <ps\_lang\_flag\_vrb> English</ps\_lang\_flag\_vrb  <ps\_auto\_flag\_hd>False</ps\_auto\_flag\_hd>  <ps\_cust\_typ\_vrb>B2C</ps\_cust\_typ\_vrb>  <ps\_print\_vrb>True</ps\_print\_vrb> |
|  | Actual Result: <ps\_lang\_flag\_vrb> English</ps\_lang\_flag\_vrb  <ps\_auto\_flag\_hd>False</ps\_auto\_flag\_hd>  <ps\_cust\_typ\_vrb>B2C</ps\_cust\_typ\_vrb>  <ps\_print\_vrb>True</ps\_print\_vrb> |
| Comments | ***PASS*** |
| Account\_No | ***33235013*** |
| Enhanced XML Output file |  |











# Use case 4: As a user, I want to verify the below Custom fields are populated in enhanced XML File, when the Account has tokenised credit card as the payment method, NTG is Spanish and acct\_supp\_fields contains “Paper Billing”.

XML Section – Paystub

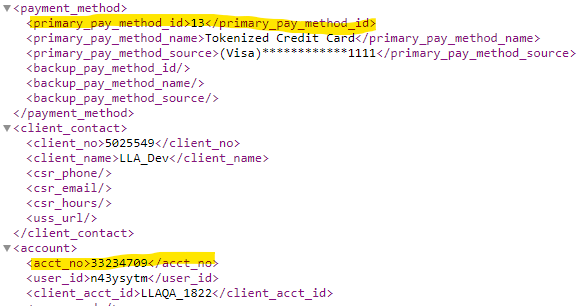
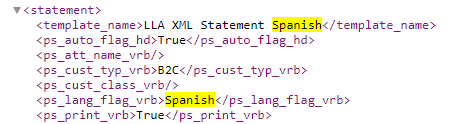
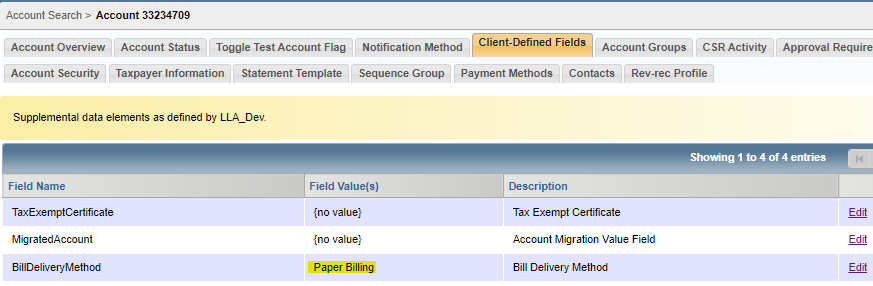
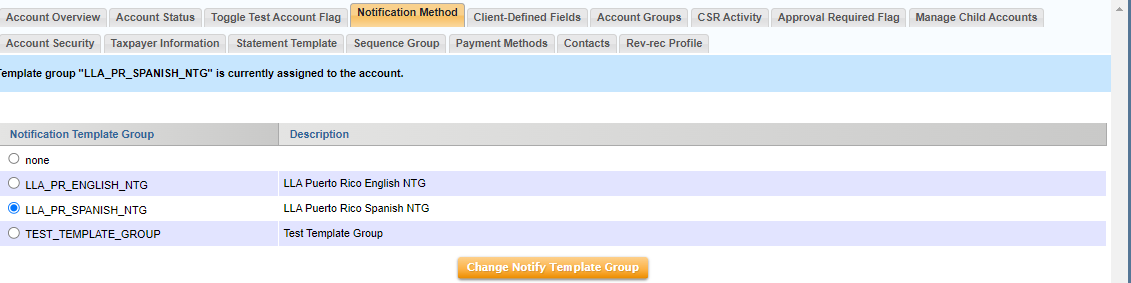
1) ps\_auto\_flag\_hd: True

2) ps\_lang\_flag\_vrb: “Spanish”

3)ps\_print\_vrb: True

4)ps\_cust\_typ\_vrb: B2C

|  |  |
| --- | --- |
| Action | Details |
| Pre-Conditions | Input XML Statement File with below preconditions  1)Template name is "LLA XML Template Spanish”  2)primary\_pay\_method\_id = "13"  3)acct\_supp\_fields contains “Paper Billing” |
| WF Server | us-df02 |
| Instance | LLA\_DF01 |
| Test Data |  |
| Test Steps |  |
| 1 | 1. Create an account using “create\_acct\_complete\_m” API call in LLADev with below details   1)payment\_method : Tokenized Credit Card  2)primary\_pay\_method\_id : "13"  3)NTG :"LLA XML Template Spanish”  4)acct\_supp\_fields : Paper Billing  Aria core will upload the XML Statement to LLA SFTP |
| 2 | Login to the below work-flow instance,  <https://us-df02.workflow.ariasystems.net/bpa/LLA_DF01/>   1. Navigate to XML Statement Dashboard and run Process File – Main flow   Enhanced XML Statement file will be generated |
|  | Expected Result: <ps\_lang\_flag\_vrb>Spanish</ps\_lang\_flag\_vrb  <ps\_auto\_flag\_hd>True</ps\_auto\_flag\_hd>  <ps\_cust\_typ\_vrb>B2C</ps\_cust\_typ\_vrb>  <ps\_print\_vrb>True</ps\_print\_vrb> |
|  | Actual Result: <ps\_lang\_flag\_vrb> English</ps\_lang\_flag\_vrb  <ps\_auto\_flag\_hd>True</ps\_auto\_flag\_hd>  <ps\_cust\_typ\_vrb>B2C</ps\_cust\_typ\_vrb>  <ps\_print\_vrb>True</ps\_print\_vrb> |
| Comments | ***PASS*** |
| Account \_no | ***33234709*** |
| Enhanced XML Outputfile |  |



# Use case 5: As a user, I want to verify the below Custom fields are populated in enhanced XML File, when the Account has Tokenised credit card as the Primary payment method, NTG is Spanish and acct\_supp\_fields contains “PDF”.

XML Section – Paystub

1) ps\_auto\_flag\_hd: True

2) ps\_lang\_flag\_vrb: “Spanish”

3)ps\_print\_vrb: False

4)ps\_cust\_typ\_vrb: B2C

|  |  |
| --- | --- |
| Action | Details |
| Pre-Conditions | Input XML Statement File with below preconditions  1)Template name is "LLA XML Template Spanish”  2)primary\_pay\_method\_id = "13"  3)acct\_supp\_fields contains “PDF” |
| WF Server | us-df02 |
| Instance | LLA\_DF01 |
| Test Data |  |
| Test Steps |  |
| 1 | 1. Create an account using “create\_acct\_complete\_m” API call in LLADev with below details   1)payment\_method : Tokenized Credit Card  2)primary\_pay\_method\_id : "13"  3)NTG :"LLA XML Template Spanish”  4)acct\_supp\_fields : PDF  Aria core will upload the XML Statement to LLA SFTP |
| 2 | Login to the below work-flow instance,  <https://us-df02.workflow.ariasystems.net/bpa/LLA_DF01/>   1. Navigate to XML Statement Dashboard and run Process File – Main flow   Enhanced XML Statement file will be generated |
|  | Expected Result: <ps\_lang\_flag\_vrb>Spanish</ps\_lang\_flag\_vrb  <ps\_auto\_flag\_hd>True</ps\_auto\_flag\_hd>  <ps\_cust\_typ\_vrb>B2C</ps\_cust\_typ\_vrb>  <ps\_print\_vrb>False</ps\_print\_vrb> |
|  | Actual Result: <ps\_lang\_flag\_vrb> Spanish</ps\_lang\_flag\_vrb  <ps\_auto\_flag\_hd>True</ps\_auto\_flag\_hd>  <ps\_cust\_typ\_vrb>B2C</ps\_cust\_typ\_vrb>  <ps\_print\_vrb>False</ps\_print\_vrb> |
| Comments | ***PASS*** |
| Account \_no | ***33232259*** |
| Enhanced XML Outputfile |  |

