

Aria Workflow Test Execution Document

WFLLA-17(XML Statement Processing)

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

*Prepared By: Chitra Singh*

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[Use case 2: As a user, I want to verify the below Custom fields are populated in enhanced XML File, when the Account has no payment method, NTG is English and acct\_supp\_fields contains “Paper Billing”. 2](#_Toc126593108)

[Use case 3: 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](#_Toc126593111)

[7](#_Toc126593112)

# Use case 1: As a user, I want to verify the below Custom fields are populated in enhanced XML File, when the Account has no payment method, NTG is English and acct\_supp\_fields contains “Paper Billing”.

XML Section – Paystub

1)ps\_auto\_flag\_hd - False

2)ps\_cust\_typ - B2C

3)ps\_cust\_class - Blank

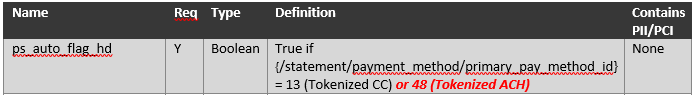
4)ps\_lang\_flag - English

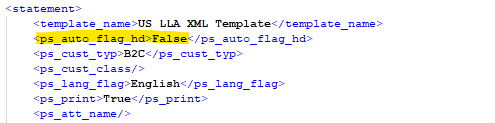
5)ps\_print - True

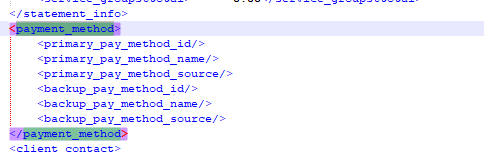
6) ps\_att\_name - Blank (for future release) 7)header\_agreement\_id - Blank (for future release) 8)header\_invoice\_number - Blank (for future release) 9)header\_po\_number - Blank (for future release)

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| Action | Details |
| Pre-Conditions | Input XML Statement File with below preconditions  Create an account with below parameter 1)Account no payment method 2)Template name is "LLA XML Template English” 3)supp\_field3 contains “Paper Billing” 4) Balance forward amount applied on account |
| 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)Account no payment method 2)Template name is "LLA XML Template English”   3)supp\_field3 contains “Paper Billing”  4) Balance forward amount applied on account  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\_auto\_flag\_hd>False</ps\_auto\_flag\_hd>  <ps\_cust\_typ\_vrb>B2C</ps\_cust\_typ\_vrb>  <ps\_lang\_flag\_vrb> English</ps\_lang\_flag\_vrb  <ps\_print\_vrb>True</ps\_print\_vrb> |
|  | Actual Result: <ps\_auto\_flag\_hd>False</ps\_auto\_flag\_hd>  <ps\_cust\_typ\_vrb>B2C</ps\_cust\_typ\_vrb>  <ps\_lang\_flag\_vrb> English</ps\_lang\_flag\_vrb  <ps\_print\_vrb>True</ps\_print\_vrb> |
| Comments | ***PASS*** |
| Account\_No | ***33265876*** |
| Input file |  |
| Enhanced XML Output file |  |

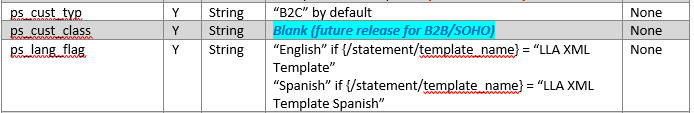
Ps\_auto\_flag\_hd

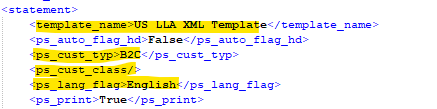






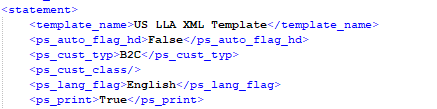
2)ps\_cust\_typ 3) ps\_cust\_class 4) ps\_lang\_flag

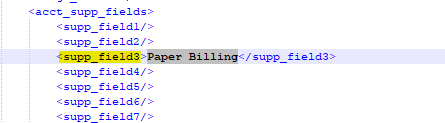




5) ps\_print







# Use case 3: 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\_cust\_typ - B2C

3)ps\_cust\_class - Blank

4)ps\_lang\_flag - Spanish

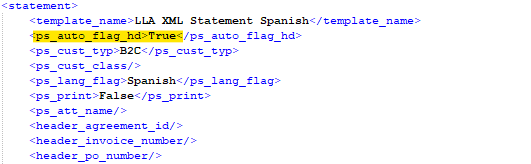
5)ps\_print - FALSE

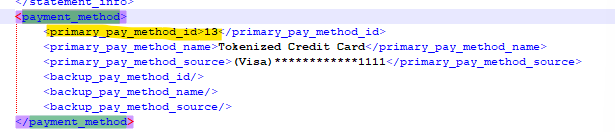
6) ps\_att\_name - Blank (for future release) 7)header\_agreement\_id - Blank (for future release) 8)header\_invoice\_number - Blank (for future release) 9)header\_po\_number - Blank (for future release)

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| Action | Details |
| Pre-Conditions | Create an account with below parameter  1)Account has CC primary payment method  2)Template name is “LLA XML Template Spanish” 3)supp\_field3 contains “PDF”  4)primary\_pay\_method\_id = "13" |
| WF Server | us-df02 |
| Instance | LLA\_DF01 |
| Test Data |  |
| Test Steps |  |
| 1 | Create an account using “create\_acct\_complete\_m” API call in LLADev with below details  1)Account has CC primary payment method  2)Template name is “LLA XML Template Spanish” 3)supp\_field3 contains “PDF”  4)primary\_pay\_method\_id = "13"  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\_auto\_flag\_hd>TRUE</ps\_auto\_flag\_hd>  <ps\_cust\_typ\_vrb>B2C</ps\_cust\_typ\_vrb>  <ps\_lang\_flag\_vrb> SPANISH</ps\_lang\_flag\_vrb  <ps\_print\_vrb>False</ps\_print\_vrb> |
|  | Actual Result: <ps\_auto\_flag\_hd>TRUE</ps\_auto\_flag\_hd>  <ps\_cust\_typ\_vrb>B2C</ps\_cust\_typ\_vrb>  <ps\_lang\_flag\_vrb> SPANISH</ps\_lang\_flag\_vrb  <ps\_print\_vrb>False</ps\_print\_vrb> |
| Comments | ***PASS*** |
| Account\_No | ***33265625*** |
| Input File |  |
| Enhanced XML Output file |  |

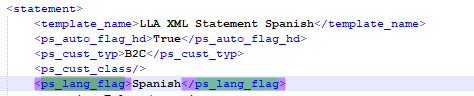
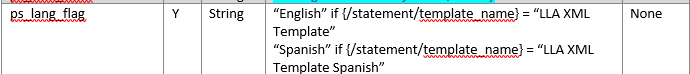
1) ps\_auto\_flag\_hd







2)ps\_lang\_flag



3)ps\_print

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