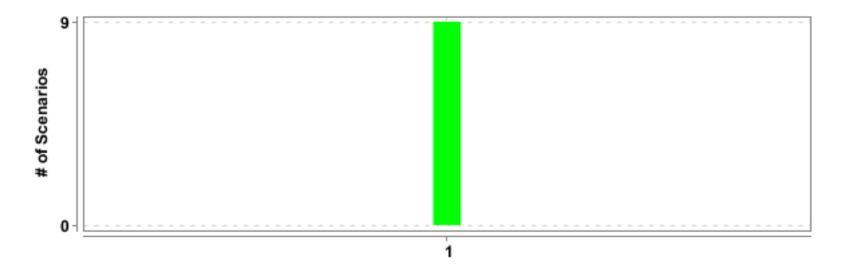


Feature		Scenario				Step			
Name	Duration	T	P	F	S	T	P	F	S
Assurance Work Package End 2 End Application	68 m 56.968 s	9	9	0	0	207	207	0	0

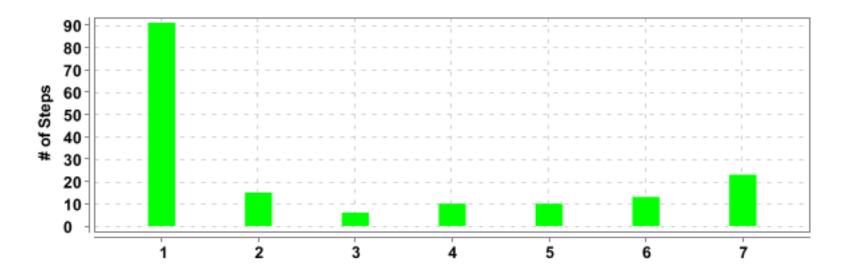
Tag	Scenario			Feature				
Name	T	P	F	S	T	P	F	S
@SpecialReview	9	9	0	0	1	1	0	0
@testas	9	9	0	0	1	1	0	0
@E2E	9	9	0	0	1	1	0	0

FEATURES SUMMARY -- 4



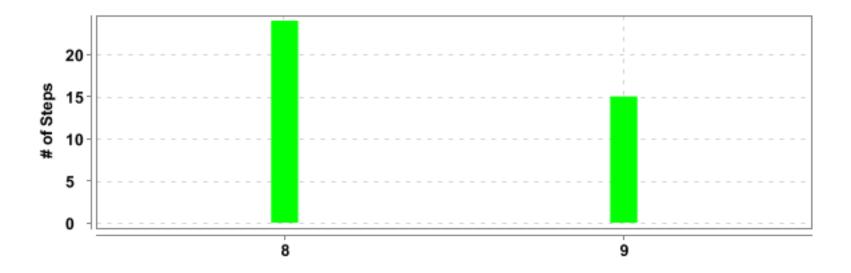
#	Feature Name	T	P	F	S	Duration
1	Assurance Work Package End 2 End Application	9	9	0	0	68 m 56.968 s

SCENARIOS SUMMARY -- 5



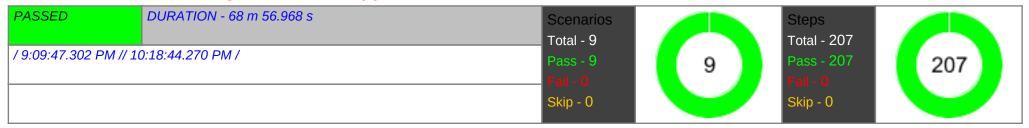
#	Feature Name	Scenario Name	T	P	F	S	Duration
1	Assurance Work Package End 2 End Application	Audit Reports Type Special Review	91	91	0	0	29 m 14.675 s
2	Assurance Work Package End 2 End Application	Special Review End 2 End Application Accept	15	15	0	0	4 m 24.271 s
3	Assurance Work Package End 2 End Application	Assurance Work Package Send Group Strategies for Group Strategy Team Review accept	6	6	0	0	1 m 23.158 s
4	Assurance Work Package End 2 End Application	Special Review AWP APM,AAM Relase/update the user	10	10	0	0	4 m 46.964 s
5	Assurance Work Package End 2 End Application	Special Review Publish APM Manager Accept	10	10	0	0	2 m 0.115 s
6	Assurance Work Package End 2 End Application	Special Review Publish AAM Manager Accpet	13	13	0	0	2 m 59.639 s
7	Assurance Work Package End 2 End Application	Special Review Exception and Issue indicator update	23	23	0	0	7 m 13.448 s

SCENARIOS SUMMARY -- 6 --

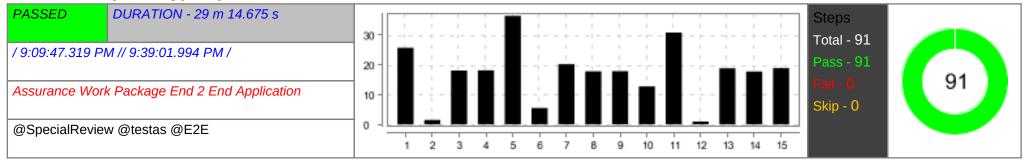


#	Feature Name	Scenario Name	T	P	F	S	Duration
8	Assurance Work Package End 2 End Application	Special Review Issue and Exception Accept	24	24	0	0	13 m 21.022 s
9	Assurance Work Package End 2 End Application	Special Review move to archive	15	15	0	0	3 m 33.265 s

# **Assurance Work Package End 2 End Application**



#### **Audit Reports Type Special Review**



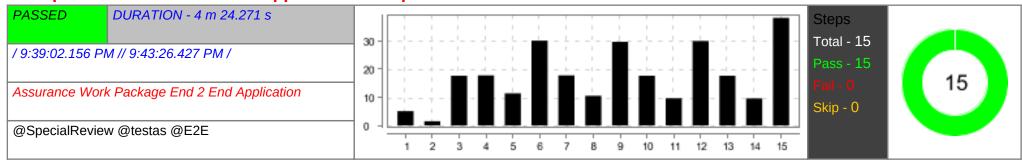
#	Step / Hook Details	Status	Duration
1	Given I Enter the "AA_test1" and "password@1"	PASSED	25.663 s
2	And wait for "2" seconds	PASSED	1.511 s
3	And I click the menu "Audits"	PASSED	18.041 s
4	And Click the button "Create Audit"	PASSED	18.140 s
5	And I fill the Audit form Type "Special Review"	PASSED	36.376 s
6	And I fill the Date Field in Audidt Page	PASSED	5.502 s
7	Then Click the button "Submit" and Wait	PASSED	20.188 s
8	And I click the menu "Home"	PASSED	17.766 s
9	Then I click submenu "My Audits"	PASSED	17.851 s
10	And I Search the Name	PASSED	12.735 s
11	And I Move to "Risks and Controls"	PASSED	30.781 s
12	And file the Risk level "2.5"	PASSED	0.965 s
13	Then Click the button "Save" and Wait	PASSED	18.850 s
14	And I click menu Button "Summary"	PASSED	17.744 s
15	Then Click the button "Manage Audit Budget" and Wait	PASSED	18.891 s

#	Step / Hook Details	Status	Duration
16	And I fill the "Pre-planning" Phase	PASSED	17.135 s
17	Given wait for "2" seconds	PASSED	1.536 s
18	And I fill the "Planning" Phase	PASSED	17.141 s
19	Given wait for "2" seconds	PASSED	1.522 s
20	And I fill the "Fieldwork" Phase	PASSED	17.092 s
21	Given wait for "2" seconds	PASSED	1.515 s
22	And I fill the "Clearance and Reporting" Phase	PASSED	18.415 s
23	Given wait for "2" seconds	PASSED	1.541 s
24	Then Click the button "Submit" and Wait	PASSED	18.760 s
25	Given wait for "20" seconds	PASSED	10.701 s
26	And I click menu Button "Further Details and Group Strategy"	PASSED	17.771 s
27	Then Click the button "Manage Further Details" and Wait	PASSED	18.882 s
28	And I click the label "Material Legal Entities"	PASSED	8.884 s
29	And I click the label "Regulatory Requirements"	PASSED	0.131 s
30	And I fill the "Material Legal Entities and Regulatory Requirements" section	PASSED	0.270 s
31	And I enter the Data on field "Material Legal Entities"	PASSED	6.989 s
32	And I enter the Data on field "Regulatory Requirements"	PASSED	6.464 s
33	Then Click the button "Submit" and Wait	PASSED	18.704 s
34	And I click menu Button "Summary"	PASSED	17.696 s
35	Then Click the button "Add to Annual Plan" and Wait	PASSED	19.047 s
36	And I click the Radio on user label	PASSED	0.426 s
37	And Drop the Value "Audit added due to regulatory request" at "Change Request Reason"	PASSED	0.576 s
38	Then I fill TextArea "Justification"	PASSED	0.593 s
39	Then Click the button "Submit" and Wait	PASSED	18.761 s
40	And I click menu Button "Budget and Staffing"	PASSED	17.761 s
41	Then Click the button "Manage Audit Staff" and Wait	PASSED	18.946 s
42	And I file the audit lead	PASSED	6.810 s
43	Then Click the button "Save" and Wait	PASSED	18.981 s
44	And I click the menu "Annual Plan"	PASSED	17.869 s
45	And I search Annual Plan year	PASSED	27.733 s
46	And I click menu Button "Change Requests"	PASSED	17.888 s
47	Then Click the button "Review Change Requests" and Wait	PASSED	19.155 s
48	And I click the Radio "Approved"	PASSED	0.354 s

#	Step / Hook Details	Status	Duration
49	And I fill TextArea "Rationale"	PASSED	0.599 s
50	And wait for "4" seconds	PASSED	2.532 s
51	Then Click the button "Submit" and Wait	PASSED	18.767 s
52	And I click the menu "Home"	PASSED	18.240 s
53	Then I click submenu "My Audits"	PASSED	17.975 s
54	And I Search the Name	PASSED	13.037 s
55	And I Move to "Summary"	PASSED	15.305 s
56	And Click the button "Move to Pre-Planning" and Wait	PASSED	19.010 s
57	Then Click the button "Transition Audit" and Wait	PASSED	18.830 s
58	And I click menu Button "Tollgates"	PASSED	18.578 s
59	Then I click the "Planning" for "Add New Entry"	PASSED	2.500 s
60	And I fill the tollgate entry	PASSED	40.724 s
61	And Click the button "Save" and Wait	PASSED	19.345 s
62	And I click menu Button "Summary"	PASSED	18.079 s
63	And Click the button "Move to Planning" and Wait	PASSED	20.706 s
64	Then Click the button "Transition Audit" and Wait	PASSED	20.129 s
65	Then Click the button "Manage Audit Scope" and Wait	PASSED	20.704 s
66	And I fill the "Audit Scope"	PASSED	6.207 s
67	Then Click the button "Submit" and Wait	PASSED	20.066 s
68	Then Click the button "Manage Group Strategy" and Wait	PASSED	20.368 s
69	And I manage the GroupStratgy	PASSED	24.555 s
70	Then Click the button "Save" and Wait	PASSED	19.019 s
71	Then Click the button "Manage Group Strategy" and Wait	PASSED	18.772 s
72	Then Click the button "Submit for Review" and Wait	PASSED	18.725 s
73	Then Click the button "Continue" and Wait	PASSED	18.835 s
74	And I click menu Button "Risks and Controls"	PASSED	17.764 s
75	And I file the Level two of risk	PASSED	1 m 44.055 s
76	And I file the Level three of risk	PASSED	1 m 39.170 s
77	And I fill the OT Form	PASSED	1 m 14.445 s
78	And I Create and Edit the DET or OET Form	PASSED	12.468 s
79	Then I click menu Button "Design Effectiveness Testing"	PASSED	17.708 s
80	Then Click the button "Manage DET" and Wait	PASSED	18.913 s
81	And I fill the DET Form	PASSED	59.852 s

#	Step / Hook Details	Status	Duration
82	Then Click the button "Manage DET" and Wait	PASSED	18.916 s
83	And I fill the conclusion of DET or OET	PASSED	34.715 s
84	Then I click menu Button "Operating Effectiveness Testing"	PASSED	17.684 s
85	Then Click the button "Manage OET" and Wait	PASSED	18.938 s
86	And I fill the OET form	PASSED	1 m 8.477 s
87	Then Click the button "Manage OET" and Wait	PASSED	18.894 s
88	And I fill the conclusion of DET or OET	PASSED	34.672 s
89	Then I click menu Button "Summary"	PASSED	17.887 s
90	Then Click the button "Update Control" and Wait	PASSED	18.914 s
91	Then I fill the Control in "Summary"	PASSED	22.231 s

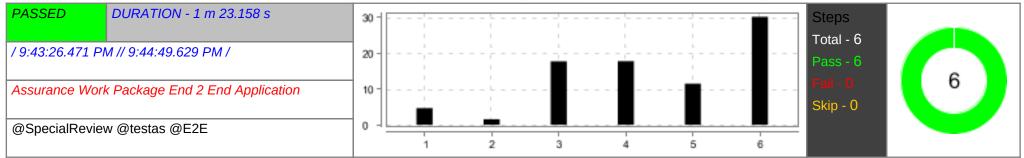
## **Special Review End 2 End Application Accept**



#	Step / Hook Details	Status	Duration
1	Given I Enter the "satheesh.kaliappan" and "Satheesh1"	PASSED	5.103 s
2	Given wait for "2" seconds	PASSED	1.528 s
3	And I click the menu "Home"	PASSED	17.652 s
4	Then I click submenu "My Audits"	PASSED	17.745 s
5	And I Search the Name under the "My Task"	PASSED	11.426 s
6	And I Select the Type "Review Group Strategies" for "Approve" And "Submit"	PASSED	30.076 s
7	Then I click submenu "My Audits"	PASSED	17.754 s
8	And I Search the Name under the "My Task"	PASSED	10.563 s
9	And I Select the Type "Review DET" And "Accept"	PASSED	29.684 s
10	Then I click submenu "My Audits"	PASSED	17.654 s
11	And I Search the Name under the "My Task"	PASSED	9.679 s
12	And I Select the Type "Review OT" And "Accept"	PASSED	29.983 s

#	Step / Hook Details	Status	Duration
13	Then I click submenu "My Audits"	PASSED	17.667 s
14	And I Search the Name under the "My Task"	PASSED	9.588 s
15	And I Select the Type "Review OET" And "Accept"	PASSED	38.159 s

## **Assurance Work Package Send Group Strategies for Group Strategy Team Review accept**



#	Step / Hook Details	Status	Duration
1	Given I Enter the "AA_test2" and "password@2"	PASSED	4.658 s
2	Given wait for "2" seconds	PASSED	1.532 s
3	And I click the menu "Home"	PASSED	17.690 s
4	Then I click submenu "My Audits"	PASSED	17.730 s
5	And I Search the Name under the "My Task"	PASSED	11.458 s
6	And I Select the Type "Review Group Strategies" for "Approve" And "Submit"	PASSED	30.089 s

#### Special Review AWP APM, AAM Relase/update the user

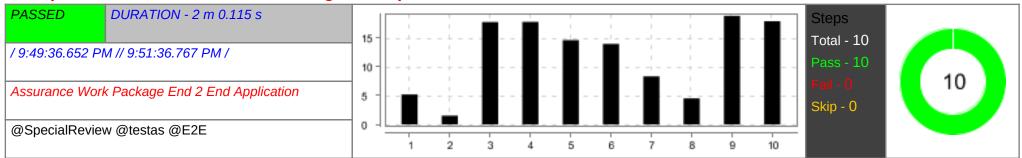
PASSED DURAT	ION - 4 m 46.964 s	150 -	+					· · ·	ļ +		i i	-1	Steps Total - 10		
/ 9:44:49.665 PM // 9:49:	36.629 PM /	100 -						- - 					Pass - 10		
Assurance Work Package	e End 2 End Application	50 -			<u> </u>	<u>-</u> i	<u>-</u>	<u> </u>					Fail - 0 Skip - 0	0	/
@SpecialReview @testa	s @E2E	0 1	1	2	3	4	5	6	7	8	9	10			

	#	Step / Hook Details	Status	Duration
1	L	Given I Enter the "AA_test1" and "password@1"	PASSED	4.468 s

DETAILED SECTION -- 12 --

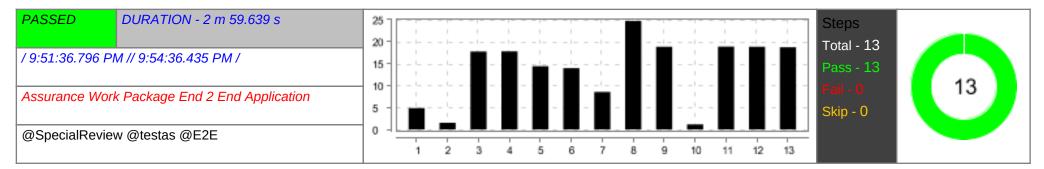
#	Step / Hook Details	Status	Duration
2	Given wait for "2" seconds	PASSED	1.524 s
3	And I click the menu "Home"	PASSED	17.679 s
4	Then I click submenu "My Audits"	PASSED	17.765 s
5	And I Search the Name	PASSED	14.511 s
6	And I Move to "Document & Stakeholder Comms"	PASSED	12.926 s
7	And I click the "Audit Planning Memorandum" and "Manage APM" menu	PASSED	8.964 s
8	And I fill the APM Managemnt Form	PASSED	3 m 5.655 s
9	And I click the "Audit Announcement Memorandum" and "Manage AAM Distribution List" menu	PASSED	0.386 s
10	Then Click the button "Confirm" and Wait	PASSED	23.080 s

# **Special Review Publish APM Manager Accept**



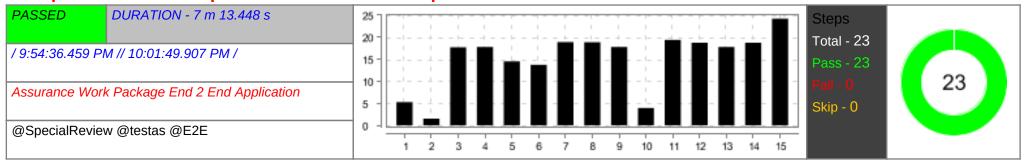
#	Step / Hook Details	Status	Duration
1	Given I Enter the "satheesh.kaliappan" and "Satheesh1"	PASSED	5.182 s
2	Given wait for "2" seconds	PASSED	1.524 s
3	And I click the menu "Home"	PASSED	17.710 s
4	Then I click submenu "My Audits"	PASSED	17.730 s
5	And I Search the Name	PASSED	14.573 s
6	And I Move to "Document & Stakeholder Comms"	PASSED	13.937 s
7	And I click the "Audit Planning Memorandum" and "Publish APM" menu	PASSED	8.318 s
8	And I upload the File	PASSED	4.513 s
9	Then Click the button "Confirm" and Wait	PASSED	18.768 s
10	And I Click the "Reminder" to "Confirm"	PASSED	17.853 s

## **Special Review Publish AAM Manager Acceet**



#	Step / Hook Details	Status	Duration
1	Given I Enter the "satheesh.kaliappan" and "Satheesh1"	PASSED	4.855 s
2	Given wait for "2" seconds	PASSED	1.525 s
3	And I click the menu "Home"	PASSED	17.711 s
4	Then I click submenu "My Audits"	PASSED	17.753 s
5	And I Search the Name	PASSED	14.381 s
6	And I Move to "Document & Stakeholder Comms"	PASSED	13.930 s
7	And I click the "Audit Announcement Memorandum" and "Publish AAM" menu	PASSED	8.522 s
8	Then Click the button "Confirm" and Wait	PASSED	24.661 s
9	Then Click the button "Submit" and Wait	PASSED	18.785 s
10	And I upload the File	PASSED	1.151 s
11	Then Click the button "Proceed to publish" and Wait	PASSED	18.846 s
12	Then Click the button "Email distribution list" and Wait	PASSED	18.807 s
13	Then Click the button "OK" and Wait	PASSED	18.702 s

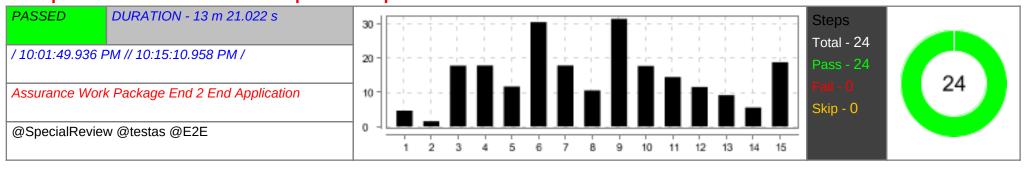
#### **Special Review Exception and Issue indicator update**



DETAILED SECTION -- 14 --

#	Step / Hook Details	Status	Duration
1	Given I Enter the "AA_test1" and "password@1"	PASSED	5.270 s
2	Given wait for "2" seconds	PASSED	1.536 s
3	And I click the menu "Home"	PASSED	17.678 s
4	Then I click submenu "My Audits"	PASSED	17.751 s
5	And I Search the Name	PASSED	14.500 s
6	And I Move to "Summary"	PASSED	13.712 s
7	And Click the button "Move to Fieldwork" and Wait	PASSED	18.872 s
8	Then Click the button "Transition Audit" and Wait	PASSED	18.830 s
9	And I click menu Button "Tollgates"	PASSED	17.760 s
10	Then I click the "Fieldwork" for "Add New Entry"	PASSED	3.926 s
11	And I fill the tollgate entry	PASSED	19.356 s
12	And Click the button "Save" and Wait	PASSED	18.721 s
13	And I click menu Button "Exceptions"	PASSED	17.754 s
14	Then Click the button "Create Exception" and Wait	PASSED	18.735 s
15	Then I fill the create Exception Form	PASSED	24.178 s
16	And I move to "Issues" tab	PASSED	6.189 s
17	Then Click the button "Create Issue" and Wait	PASSED	18.733 s
18	And I fill the Create Issue Form	PASSED	1 m 36.049 s
19	Given wait for "20" seconds	PASSED	10.661 s
20	And I click menu Button "Summary"	PASSED	17.746 s
21	And Click the button "Move to Clearance and Reporting" and Wait	PASSED	18.815 s
22	Then Click the button "Transition Audit" and Wait	PASSED	18.860 s
23	And I Click the "Downward Feedback Process" to "Transition Audit"	PASSED	17.801 s

#### **Special Review Issue and Exception Accept**



DETAILED SECTION -- 15 --

#	Step / Hook Details	Status	Duration
1	Given I Enter the "satheesh.kaliappan" and "Satheesh1"	PASSED	4.629 s
2	Given wait for "2" seconds	PASSED	1.536 s
3	And I click the menu "Home"	PASSED	17.691 s
4	Then I click submenu "My Audits"	PASSED	17.737 s
5	And I Search the Name under the "My Task"	PASSED	11.656 s
6	And I Select the Type "Review Exception" And "Accept"	PASSED	30.374 s
7	Then I click submenu "My Audits"	PASSED	17.757 s
8	And I Search the Name under the "My Task"	PASSED	10.494 s
9	And I Select the Type "Review Issue" And "Approve"	PASSED	31.314 s
10	Then I click submenu "My Audits"	PASSED	17.636 s
11	And I Search the Name	PASSED	14.388 s
12	And I Move to "Document & Stakeholder Comms"	PASSED	11.500 s
13	And I click the "Audit Report" and "Publish Audit Report" menu	PASSED	9.122 s
14	And I click the Radio "Draft"	PASSED	5.517 s
15	Then Click the button "Submit" and Wait	PASSED	18.714 s
16	Then Click the button "Confirm" and Wait	PASSED	18.720 s
17	And I upload the File	PASSED	1.185 s
18	And I upload the File	PASSED	1.085 s
19	Then Click the button "Proceed to publish" and Wait	PASSED	18.841 s
20	Then Click the button "Email distribution list" and Wait	PASSED	18.905 s
21	Then Click the button "OK" and Wait	PASSED	18.669 s
22	And I click the "Audit Report" and "Publish Audit Report" menu	PASSED	0.264 s
23	And I fill the publish Audit Form	PASSED	8 m 4.577 s
24	Then Click the button "OK" and Wait	PASSED	18.698 s

# **Special Review move to archive**

PASSED DURATION - 3 m 33.265 s

/ 10:15:11.005 PM // 10:18:44.270 PM /

Assurance Work Package End 2 End Application

@ SpecialReview @testas @ E2E

Steps
Total - 15
Pass - 15
Fail - 0
Skip - 0

-- 16 --

#	Step / Hook Details	Status	Duration
1	Given I Enter the "AA_test1" and "password@1"	PASSED	4.769 s
2	Given wait for "2" seconds	PASSED	1.528 s
3	And I click the menu "Home"	PASSED	17.661 s
4	Then I click submenu "My Audits"	PASSED	17.767 s
5	And I Search the Name	PASSED	14.650 s
6	And I Move to "Summary"	PASSED	13.775 s
7	And I click menu Button "Tollgates"	PASSED	17.684 s
8	Then I click the "Reporting" for "Add New Entry"	PASSED	4.130 s
9	And I fill the tollgate entry	PASSED	19.440 s
10	And Click the button "Save" and Wait	PASSED	18.672 s
11	And I click menu Button "Summary"	PASSED	17.669 s
12	And Click the button "Move to Archived" and Wait	PASSED	18.773 s
13	And I click the Radio "Yes"	PASSED	9.093 s
14	Then Click the button "Transition Audit" and Wait	PASSED	18.779 s
15	Then Click the button "Confirm" and Wait	PASSED	18.868 s