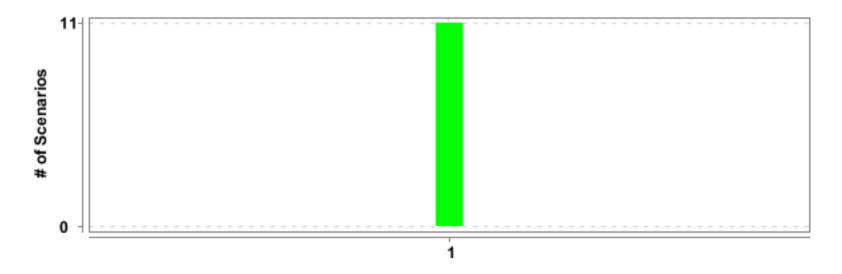


| Feature                            |               |    | Scer | nario |   |     | St  | ер |   |
|------------------------------------|---------------|----|------|-------|---|-----|-----|----|---|
| Name                               | Duration      | T  | P    | F     | S | T   | P   | F  | S |
| Change Audit End 2 End Application | 83 m 28.223 s | 11 | 11   | 0     | 0 | 236 | 236 | 0  | 0 |

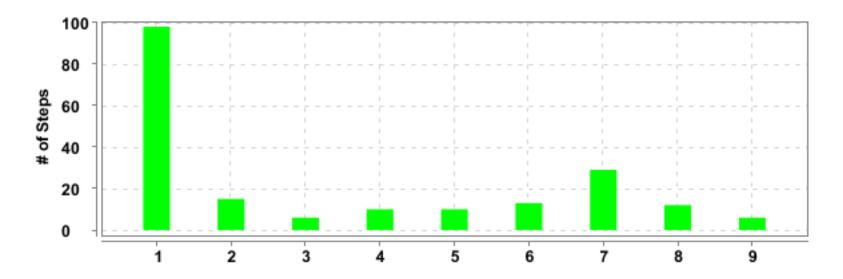
| Tag          | Scenario |    |   |   | Feature |   |   |   |  |
|--------------|----------|----|---|---|---------|---|---|---|--|
| Name         | T        | P  | F | S | T       | P | F | S |  |
| @ChangeAudit | 11       | 11 | 0 | 0 | 1       | 1 | 0 | 0 |  |
| @ca          | 8        | 8  | 0 | 0 | 1       | 1 | 0 | 0 |  |
| @E2E         | 11       | 11 | 0 | 0 | 1       | 1 | 0 | 0 |  |
| @ca1         | 2        | 2  | 0 | 0 | 1       | 1 | 0 | 0 |  |
| @ca12        | 1        | 1  | 0 | 0 | 1       | 1 | 0 | 0 |  |

FEATURES SUMMARY -- 4



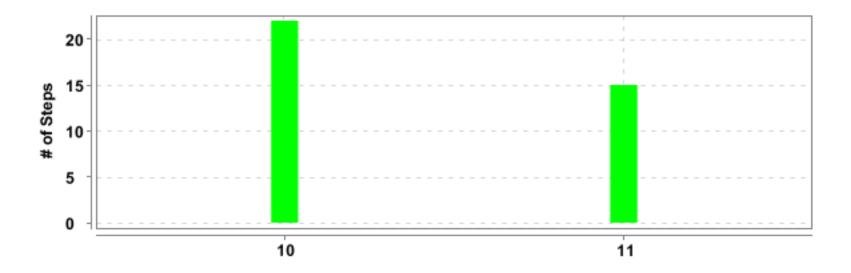
| # | Feature Name                       | T  | P  | F | S | Duration      |
|---|------------------------------------|----|----|---|---|---------------|
| 1 | Change Audit End 2 End Application | 11 | 11 | 0 | 0 | 83 m 28.223 s |

SCENARIOS SUMMARY -- 5 --



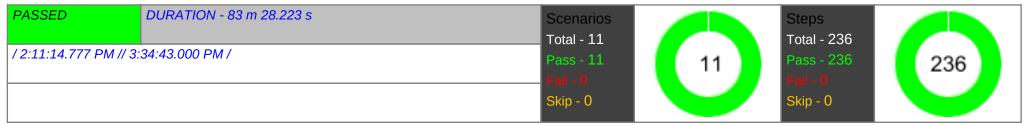
| # | Feature Name                       | Scenario Name  | T  | P  | F | S | Duration      |
|---|------------------------------------|--|----|----|---|---|---------------|
| 1 | Change Audit End 2 End Application | Change Audit End 2 End Application                                       | 98 | 98 | 0 | 0 | 33 m 36.580 s |
| 2 | Change Audit End 2 End Application | Change Audit End 2 End Application Accept                                | 15 | 15 | 0 | 0 | 4 m 47.376 s  |
| 3 | Change Audit End 2 End Application | Change Audit Send Group Strategies for Group Strategy Team Review accept | 6  | 6  | 0 | 0 | 1 m 35.110 s  |
| 4 | Change Audit End 2 End Application | Change Audit APM,AAM Relase/update the user                              | 10 | 10 | 0 | 0 | 5 m 9.662 s   |
| 5 | Change Audit End 2 End Application | Change Audit Publish APM Manager Accept                                  | 10 | 10 | 0 | 0 | 2 m 13.644 s  |
| 6 | Change Audit End 2 End Application | Change Audit Publish AAM Manager Accpet                                  | 13 | 13 | 0 | 0 | 3 m 27.731 s  |
| 7 | Change Audit End 2 End Application | Change Audit MRCC indicator update                                       | 29 | 29 | 0 | 0 | 11 m 24.985 s |
| 8 | Change Audit End 2 End Application | Change Audit MRCC MA Accept  | 12 | 12 | 0 | 0 | 3 m 42.541 s  |
| 9 | Change Audit End 2 End Application | Change Audit MRCC SME Accept   | 6  | 6  | 0 | 0 | 1 m 36.893 s  |

SCENARIOS SUMMARY -- 6 --

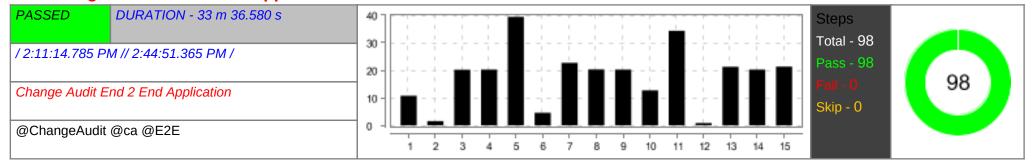


| #  | Feature Name                       | Scenario Name                | T  | P  | F | S | Duration      |
|----|------------------------------------|------------------------------|----|----|---|---|---------------|
| 10 | Change Audit End 2 End Application | Change Audit MRCC AM Accept  | 22 | 22 | 0 | 0 | 11 m 56.218 s |
| 11 | Change Audit End 2 End Application | Change Audit move to archive | 15 | 15 | 0 | 0 | 3 m 57.055 s  |

## **Change Audit End 2 End Application**



### **Change Audit End 2 End Application**



| #  | Step / Hook Details                                  | Status | Duration |
|----|--|--------|----------|
| 1  | Given I Enter the "AA_test1" and "password@1"        | PASSED | 10.742 s |
| 2  | And wait for "2" seconds                             | PASSED | 1.520 s  |
| 3  | And I click the menu "Audits"                        | PASSED | 20.204 s |
| 4  | And Click the button "Create Audit"                  | PASSED | 20.238 s |
| 5  | And I fill the Audit form Type "Change Audit"        | PASSED | 39.316 s |
| 6  | And I fill the Date Field in Audidt Page             | PASSED | 4.595 s  |
| 7  | Then Click the button "Submit" and Wait              | PASSED | 22.677 s |
| 8  | And I click the menu "Home"                          | PASSED | 20.271 s |
| 9  | Then I click submenu "My Audits"                     | PASSED | 20.221 s |
| 10 | And I Search the Name                                | PASSED | 12.704 s |
| 11 | And I Move to "Risks and Controls"                   | PASSED | 34.276 s |
| 12 | And file the Risk level "2.5"                        | PASSED | 0.860 s  |
| 13 | Then Click the button "Save" and Wait                | PASSED | 21.230 s |
| 14 | And I click menu Button "Summary"                    | PASSED | 20.211 s |
| 15 | Then Click the button "Manage Audit Budget" and Wait | PASSED | 21.319 s |

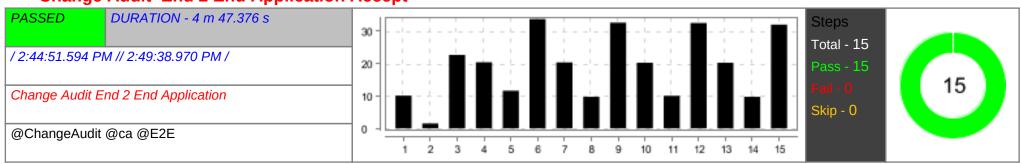
| #  | Step / Hook Details   | Status | Duration |
|----|---|--------|----------|
| 16 | And I fill the "Pre-planning" Phase   | PASSED | 16.760 s |
| 17 | Given wait for "2" seconds  | PASSED | 1.538 s  |
| 18 | And I fill the "Planning" Phase   | PASSED | 16.720 s |
| 19 | Given wait for "2" seconds  | PASSED | 1.522 s  |
| 20 | And I fill the "Fieldwork" Phase  | PASSED | 16.741 s |
| 21 | Given wait for "2" seconds  | PASSED | 1.518 s  |
| 22 | And I fill the "Clearance and Reporting" Phase  | PASSED | 16.893 s |
| 23 | Given wait for "2" seconds  | PASSED | 1.531 s  |
| 24 | Then Click the button "Submit" and Wait   | PASSED | 21.250 s |
| 25 | Given wait for "20" seconds   | PASSED | 10.620 s |
| 26 | And I click menu Button "Further Details and Group Strategy"                          | PASSED | 20.246 s |
| 27 | Then Click the button "Manage Further Details" and Wait                               | PASSED | 21.304 s |
| 28 | And I click the label "Material Legal Entities"                                       | PASSED | 7.723 s  |
| 29 | And I click the label "Regulatory Requirements"                                       | PASSED | 0.114 s  |
| 30 | And I fill the "Material Legal Entities and Regulatory Requirements" section          | PASSED | 0.101 s  |
| 31 | And I enter the Data on field "Material Legal Entities"                               | PASSED | 7.463 s  |
| 32 | And I enter the Data on field "Regulatory Requirements"                               | PASSED | 6.455 s  |
| 33 | Then Click the button "Submit" and Wait   | PASSED | 21.187 s |
| 34 | And I click menu Button "Summary"   | PASSED | 20.221 s |
| 35 | Then Click the button "Add to Annual Plan" and Wait                                   | PASSED | 21.319 s |
| 36 | And I click the Radio on user label   | PASSED | 0.319 s  |
| 37 | And Drop the Value "Audit added due to regulatory request" at "Change Request Reason" | PASSED | 0.295 s  |
| 38 | Then I fill TextArea "Justification"  | PASSED | 0.387 s  |
| 39 | Then Click the button "Submit" and Wait   | PASSED | 21.255 s |
| 40 | And I click menu Button "Budget and Staffing"   | PASSED | 20.242 s |
| 41 | Then Click the button "Manage Audit Staff" and Wait                                   | PASSED | 21.851 s |
| 42 | And I file the audit lead   | PASSED | 7.363 s  |
| 43 | Then Click the button "Save" and Wait   | PASSED | 21.189 s |
| 44 | And I click the menu "Annual Plan"  | PASSED | 20.252 s |
| 45 | And I search Annual Plan year   | PASSED | 30.920 s |
| 46 | And I click menu Button "Change Requests"   | PASSED | 20.424 s |
| 47 | Then Click the button "Review Change Requests" and Wait                               | PASSED | 21.501 s |
| 48 | And I click the Radio "Approved"  | PASSED | 0.485 s  |

| #  | Step / Hook Details                                     | Status | Duration    |
|----|---|--------|-------------|
| 49 | And I fill TextArea "Rationale"                         | PASSED | 0.823 s     |
| 50 | And wait for "4" seconds                                | PASSED | 2.532 s     |
| 51 | Then Click the button "Submit" and Wait                 | PASSED | 21.291 s    |
| 52 | And I click the menu "Home"                             | PASSED | 20.381 s    |
| 53 | Then I click submenu "My Audits"                        | PASSED | 20.458 s    |
| 54 | And I Search the Name                                   | PASSED | 13.118 s    |
| 55 | And I Move to "Summary"                                 | PASSED | 12.423 s    |
| 56 | And Click the button "Move to Pre-Planning" and Wait    | PASSED | 21.510 s    |
| 57 | Then Click the button "Transition Audit" and Wait       | PASSED | 21.231 s    |
| 58 | And I click menu Button "Tollgates"                     | PASSED | 20.338 s    |
| 59 | Then I click the "Planning" for "Add New Entry"         | PASSED | 2.408 s     |
| 60 | And I fill the tollgate entry                           | PASSED | 20.909 s    |
| 61 | And Click the button "Save" and Wait                    | PASSED | 21.438 s    |
| 62 | And I click menu Button "Summary"                       | PASSED | 20.268 s    |
| 63 | And Click the button "Move to Planning" and Wait        | PASSED | 21.527 s    |
| 64 | Then Click the button "Transition Audit" and Wait       | PASSED | 21.364 s    |
| 65 | And I click menu Button "MRCC Reviews"                  | PASSED | 20.326 s    |
| 66 | Then I click Table "MRCC"                               | PASSED | 1.445 s     |
| 67 | Then Click the button "Manage MRCC Indicators" and Wait | PASSED | 22.702 s    |
| 68 | And I Select Indicator in MRCC                          | PASSED | 1 m 0.337 s |
| 69 | Then Click the button "Save" and Wait                   | PASSED | 21.421 s    |
| 70 | Then I navigat to "MRCC Reviews"                        | PASSED | 20.336 s    |
| 71 | And I click menu Button "Summary"                       | PASSED | 20.310 s    |
| 72 | Then Click the button "Manage Audit Scope" and Wait     | PASSED | 21.749 s    |
| 73 | And I fill the "Audit Scope"                            | PASSED | 2.797 s     |
| 74 | Then Click the button "Submit" and Wait                 | PASSED | 21.291 s    |
| 75 | Then Click the button "Manage Group Strategy" and Wait  | PASSED | 21.666 s    |
| 76 | And I manage the GroupStratgy                           | PASSED | 13.524 s    |
| 77 | Then Click the button "Save" and Wait                   | PASSED | 21.256 s    |
| 78 | Then Click the button "Manage Group Strategy" and Wait  | PASSED | 21.417 s    |
| 79 | Then Click the button "Submit for Review" and Wait      | PASSED | 21.207 s    |
| 80 | Then Click the button "Continue" and Wait               | PASSED | 21.397 s    |
| 81 | And I click menu Button "Risks and Controls"            | PASSED | 20.296 s    |

DETAILED SECTION -- 10 --

| #  | Step / Hook Details  | Status | Duration     |
|----|--|--------|--------------|
| 82 | And I file the Level two of risk                           | PASSED | 1 m 44.684 s |
| 83 | And I file the Level three of risk                         | PASSED | 1 m 49.240 s |
| 84 | And I fill the OT Form                                     | PASSED | 1 m 21.267 s |
| 85 | And I Create and Edit the DET or OET Form                  | PASSED | 12.305 s     |
| 86 | Then I click menu Button "Design Effectiveness Testing"    | PASSED | 20.165 s     |
| 87 | Then Click the button "Manage DET" and Wait                | PASSED | 21.288 s     |
| 88 | And I fill the DET Form                                    | PASSED | 1 m 4.126 s  |
| 89 | Then Click the button "Manage DET" and Wait                | PASSED | 21.246 s     |
| 90 | And I fill the conclusion of DET or OET                    | PASSED | 36.987 s     |
| 91 | Then I click menu Button "Operating Effectiveness Testing" | PASSED | 20.236 s     |
| 92 | Then Click the button "Manage OET" and Wait                | PASSED | 21.249 s     |
| 93 | And I fill the OET form                                    | PASSED | 1 m 11.780 s |
| 94 | Then Click the button "Manage OET" and Wait                | PASSED | 21.640 s     |
| 95 | And I fill the conclusion of DET or OET                    | PASSED | 37.309 s     |
| 96 | Then I click menu Button "Summary"                         | PASSED | 20.278 s     |
| 97 | Then Click the button "Update Control" and Wait            | PASSED | 21.266 s     |
| 98 | Then I fill the Control in "Summary"                       | PASSED | 27.826 s     |

# **Change Audit End 2 End Application Accept**

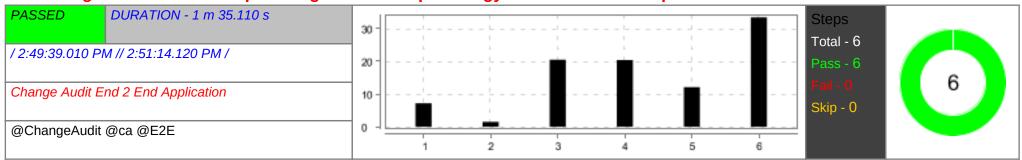


| # | Step / Hook Details                                    | Status | Duration |
|---|--|--------|----------|
| 1 | Given I Enter the "satheesh.kaliappan" and "Satheesh1" | PASSED | 10.102 s |
| 2 | Given wait for "2" seconds                             | PASSED | 1.525 s  |
| 3 | And I click the menu "Home"                            | PASSED | 22.641 s |
| 4 | Then I click submenu "My Audits"                       | PASSED | 20.390 s |
| 5 | And I Search the Name under the "My Task"              | PASSED | 11.596 s |

DETAILED SECTION -- 11 --

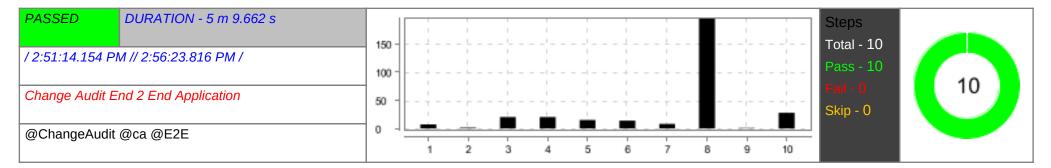
| #  | Step / Hook Details  | Status | Duration |
|----|--|--------|----------|
| 6  | And I Select the Type "Review Group Strategies" for "Approve" And "Submit" | PASSED | 33.697 s |
| 7  | Then I click submenu "My Audits"   | PASSED | 20.346 s |
| 8  | And I Search the Name under the "My Task"                                  | PASSED | 9.734 s  |
| 9  | And I Select the Type "Review DET" And "Accept"                            | PASSED | 32.589 s |
| 10 | Then I click submenu "My Audits"   | PASSED | 20.223 s |
| 11 | And I Search the Name under the "My Task"                                  | PASSED | 10.054 s |
| 12 | And I Select the Type "Review OT" And "Accept"                             | PASSED | 32.476 s |
| 13 | Then I click submenu "My Audits"   | PASSED | 20.246 s |
| 14 | And I Search the Name under the "My Task"                                  | PASSED | 9.748 s  |
| 15 | And I Select the Type "Review OET" And "Accept"                            | PASSED | 31.999 s |

### **Change Audit Send Group Strategies for Group Strategy Team Review accept**



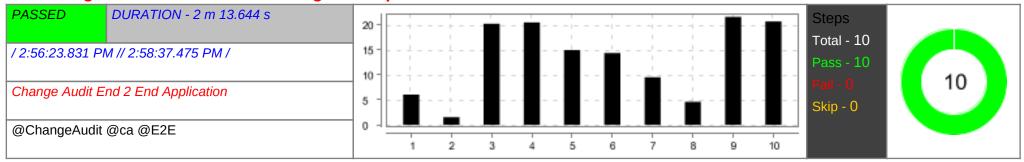
| # | Step / Hook Details  | Status | Duration |
|---|--|--------|----------|
| 1 | Given I Enter the "AA_test2" and "password@2"                              | PASSED | 7.160 s  |
| 2 | Given wait for "2" seconds   | PASSED | 1.521 s  |
| 3 | And I click the menu "Home"  | PASSED | 20.466 s |
| 4 | Then I click submenu "My Audits"   | PASSED | 20.397 s |
| 5 | And I Search the Name under the "My Task"                                  | PASSED | 12.131 s |
| 6 | And I Select the Type "Review Group Strategies" for "Approve" And "Submit" | PASSED | 33.431 s |

**Change Audit APM,AAM Relase/update the user** 



| #  | Step / Hook Details   | Status | Duration     |
|----|---|--------|--------------|
| 1  | Given I Enter the "AA_test1" and "password@1"   | PASSED | 7.148 s      |
| 2  | Given wait for "2" seconds  | PASSED | 1.514 s      |
| 3  | And I click the menu "Home"   | PASSED | 20.252 s     |
| 4  | Then I click submenu "My Audits"  | PASSED | 20.387 s     |
| 5  | And I Search the Name   | PASSED | 15.075 s     |
| 6  | And I Move to "Document & Stakeholder Comms"  | PASSED | 14.003 s     |
| 7  | And I click the "Audit Planning Memorandum" and "Manage APM" menu                       | PASSED | 8.003 s      |
| 8  | And I fill the APM Managemnt Form   | PASSED | 3 m 14.755 s |
| 9  | And I click the "Audit Announcement Memorandum" and "Manage AAM Distribution List" menu | PASSED | 0.766 s      |
| 10 | Then Click the button "Confirm" and Wait  | PASSED | 27.755 s     |

### **Change Audit Publish APM Manager Accept**

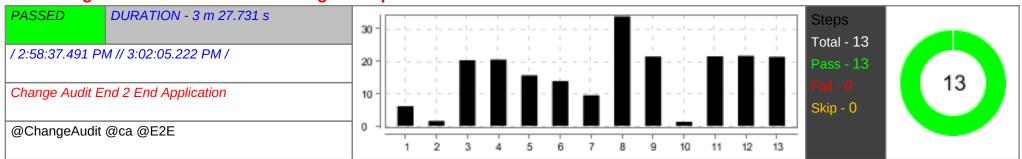


| # | Step / Hook Details                                    | Status | Duration |
|---|--|--------|----------|
| 1 | Given I Enter the "satheesh.kaliappan" and "Satheesh1" | PASSED | 6.045 s  |
| 2 | Given wait for "2" seconds                             | PASSED | 1.524 s  |
| 3 | And I click the menu "Home"                            | PASSED | 20.156 s |

DETAILED SECTION -- 13 --

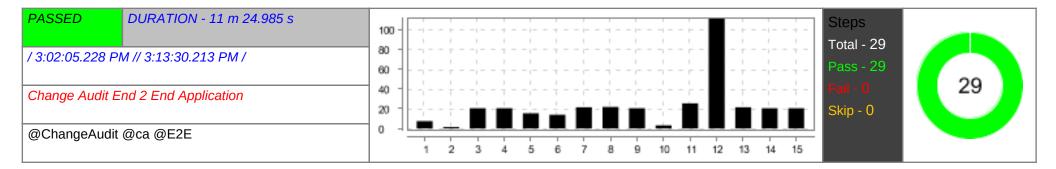
| #  | Step / Hook Details  | Status | Duration |
|----|--|--------|----------|
| 4  | Then I click submenu "My Audits"                                   | PASSED | 20.415 s |
| 5  | And I Search the Name  | PASSED | 14.900 s |
| 6  | And I Move to "Document & Stakeholder Comms"                       | PASSED | 14.335 s |
| 7  | And I click the "Audit Planning Memorandum" and "Publish APM" menu | PASSED | 9.492 s  |
| 8  | And I upload the File  | PASSED | 4.620 s  |
| 9  | Then Click the button "Confirm" and Wait                           | PASSED | 21.529 s |
| 10 | And I Click the "Reminder" to "Confirm"                            | PASSED | 20.626 s |

### **Change Audit Publish AAM Manager Acceet**



| #  | Step / Hook Details  | Status | Duration |
|----|--|--------|----------|
| 1  | Given I Enter the "satheesh.kaliappan" and "Satheesh1"                 | PASSED | 6.035 s  |
| 2  | Given wait for "2" seconds   | PASSED | 1.526 s  |
| 3  | And I click the menu "Home"  | PASSED | 20.209 s |
| 4  | Then I click submenu "My Audits"                                       | PASSED | 20.423 s |
| 5  | And I Search the Name  | PASSED | 15.573 s |
| 6  | And I Move to "Document & Stakeholder Comms"                           | PASSED | 13.798 s |
| 7  | And I click the "Audit Announcement Memorandum" and "Publish AAM" menu | PASSED | 9.427 s  |
| 8  | Then Click the button "Confirm" and Wait                               | PASSED | 33.766 s |
| 9  | Then Click the button "Submit" and Wait                                | PASSED | 21.375 s |
| 10 | And I upload the File  | PASSED | 1.266 s  |
| 11 | Then Click the button "Proceed to publish" and Wait                    | PASSED | 21.439 s |
| 12 | Then Click the button "Email distribution list" and Wait               | PASSED | 21.601 s |
| 13 | Then Click the button "OK" and Wait                                    | PASSED | 21.286 s |

# **Change Audit MRCC indicator update**

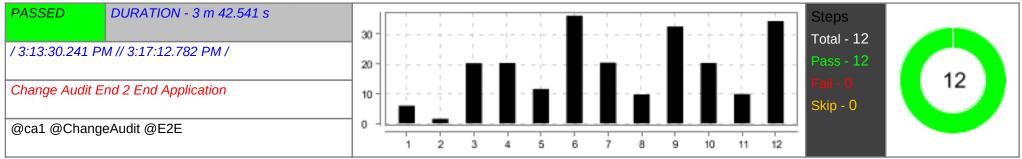


| #  | Step / Hook Details                                  | Status | Duration     |
|----|--|--------|--------------|
| 1  | Given I Enter the "AA_test1" and "password@1"        | PASSED | 7.474 s      |
| 2  | Given wait for "2" seconds                           | PASSED | 1.513 s      |
| 3  | And I click the menu "Home"                          | PASSED | 20.421 s     |
| 4  | Then I click submenu "My Audits"                     | PASSED | 20.423 s     |
| 5  | And I Search the Name                                | PASSED | 15.392 s     |
| 6  | And I Move to "Summary"                              | PASSED | 13.857 s     |
| 7  | And Click the button "Move to Fieldwork" and Wait    | PASSED | 21.451 s     |
| 8  | Then Click the button "Transition Audit" and Wait    | PASSED | 21.670 s     |
| 9  | And I click menu Button "MRCC Reviews"               | PASSED | 20.381 s     |
| 10 | Then I click Table "MRCC"                            | PASSED | 3.125 s      |
| 11 | Then Click the button "Manage MRCC Ratings" and Wait | PASSED | 25.293 s     |
| 12 | And I fill the Rating Form                           | PASSED | 1 m 50.846 s |
| 13 | Then Click the button "Submit for review" and Wait   | PASSED | 21.351 s     |
| 14 | Then I navigat to "MRCC Reviews"                     | PASSED | 20.431 s     |
| 15 | And I click menu Button "Tollgates"                  | PASSED | 20.373 s     |
| 16 | Then I click the "Fieldwork" for "Add New Entry"     | PASSED | 2.489 s      |
| 17 | And I fill the tollgate entry                        | PASSED | 20.829 s     |
| 18 | And Click the button "Save" and Wait                 | PASSED | 21.382 s     |
| 19 | And I click menu Button "Exceptions"                 | PASSED | 20.547 s     |
| 20 | Then Click the button "Create Exception" and Wait    | PASSED | 21.401 s     |
| 21 | Then I fill the create Exception Form                | PASSED | 28.338 s     |
| 22 | And I move to "Issues" tab                           | PASSED | 6.180 s      |
| 23 | Then Click the button "Create Issue" and Wait        | PASSED | 21.272 s     |
| 24 | And I fill the Create Issue Form                     | PASSED | 1 m 43.453 s |
| 25 | Given wait for "20" seconds                          | PASSED | 10.681 s     |

DETAILED SECTION -- 15 --

| #  | Step / Hook Details   | Status | Duration |
|----|---|--------|----------|
| 26 | And I click menu Button "Summary"                                 | PASSED | 20.406 s |
| 27 | And Click the button "Move to Clearance and Reporting" and Wait   | PASSED | 21.764 s |
| 28 | Then Click the button "Transition Audit" and Wait                 | PASSED | 21.654 s |
| 29 | And I Click the "Downward Feedback Process" to "Transition Audit" | PASSED | 20.569 s |

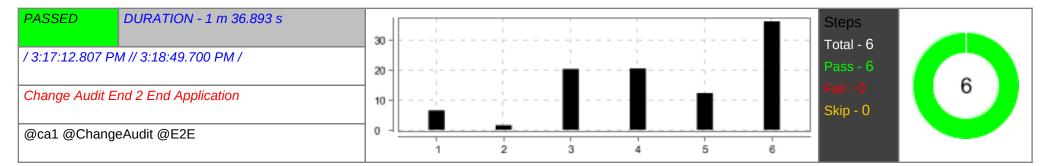
### **Change Audit MRCC MA Accept**



| #  | Step / Hook Details  | Status | Duration |
|----|--|--------|----------|
| 1  | Given I Enter the "satheesh.kaliappan" and "Satheesh1"         | PASSED | 5.941 s  |
| 2  | Given wait for "2" seconds                                     | PASSED | 1.516 s  |
| 3  | And I click the menu "Home"                                    | PASSED | 20.200 s |
| 4  | Then I click submenu "My Audits"                               | PASSED | 20.245 s |
| 5  | And I Search the Name under the "My Task"                      | PASSED | 11.509 s |
| 6  | And I Select the Type "Review MRCC" for "Approve" And "Submit" | PASSED | 36.121 s |
| 7  | Then I click submenu "My Audits"                               | PASSED | 20.365 s |
| 8  | And I Search the Name under the "My Task"                      | PASSED | 9.746 s  |
| 9  | And I Select the Type "Review Exception" And "Accept"          | PASSED | 32.493 s |
| 10 | Then I click submenu "My Audits"                               | PASSED | 20.267 s |
| 11 | And I Search the Name under the "My Task"                      | PASSED | 9.824 s  |
| 12 | And I Select the Type "Review Issue" And "Approve"             | PASSED | 34.307 s |

# **Change Audit MRCC SME Accept**

DETAILED SECTION -- 16 --



| # | Step / Hook Details  | Status | Duration |
|---|--|--------|----------|
| 1 | Given I Enter the "AA_test2" and "password@2"                  | PASSED | 6.457 s  |
| 2 | Given wait for "2" seconds                                     | PASSED | 1.522 s  |
| 3 | And I click the menu "Home"                                    | PASSED | 20.251 s |
| 4 | Then I click submenu "My Audits"                               | PASSED | 20.384 s |
| 5 | And I Search the Name under the "My Task"                      | PASSED | 12.192 s |
| 6 | And I Select the Type "Review MRCC" for "Approve" And "Submit" | PASSED | 36.086 s |

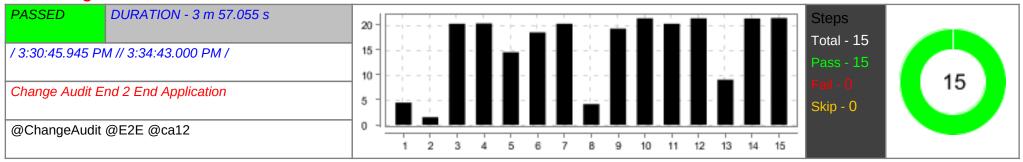
### **Change Audit MRCC AM Accept**

| PASSED DURATION - 11 m 56.218 s      | Steps Total 22                      |
|--------------------------------------|-------------------------------------|
| / 3:18:49.714 PM // 3:30:45.932 PM / | 20                                  |
| Change Audit End 2 End Application   | 10                                  |
| @ChangeAudit @ca @E2E                | 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 |

| # | Step / Hook Details  | Status | Duration |
|---|--|--------|----------|
| 1 | Given I Enter the "satheesh.kaliappan" and "Satheesh1"         | PASSED | 5.877 s  |
| 2 | Given wait for "2" seconds                                     | PASSED | 1.532 s  |
| 3 | And I click the menu "Home"                                    | PASSED | 20.207 s |
| 4 | Then I click submenu "My Audits"                               | PASSED | 20.393 s |
| 5 | And I Search the Name under the "My Task"                      | PASSED | 12.399 s |
| 6 | And I Select the Type "Review MRCC" for "Approve" And "Submit" | PASSED | 36.392 s |
| 7 | And I click the menu "Home"                                    | PASSED | 20.358 s |

| #  | Step / Hook Details  | Status | Duration     |
|----|--|--------|--------------|
| 8  | Then I click submenu "My Audits"                               | PASSED | 20.314 s     |
| 9  | And I Search the Name  | PASSED | 14.940 s     |
| 10 | And I Move to "Document & Stakeholder Comms"                   | PASSED | 11.492 s     |
| 11 | And I click the "Audit Report" and "Publish Audit Report" menu | PASSED | 9.384 s      |
| 12 | And I click the Radio "Draft"                                  | PASSED | 6.404 s      |
| 13 | Then Click the button "Submit" and Wait                        | PASSED | 21.619 s     |
| 14 | Then Click the button "Confirm" and Wait                       | PASSED | 21.258 s     |
| 15 | And I upload the File  | PASSED | 1.327 s      |
| 16 | And I upload the File  | PASSED | 1.143 s      |
| 17 | Then Click the button "Proceed to publish" and Wait            | PASSED | 21.395 s     |
| 18 | Then Click the button "Email distribution list" and Wait       | PASSED | 21.549 s     |
| 19 | Then Click the button "OK" and Wait                            | PASSED | 21.299 s     |
| 20 | And I click the "Audit Report" and "Publish Audit Report" menu | PASSED | 0.542 s      |
| 21 | And I fill the publish Audit Form                              | PASSED | 6 m 45.190 s |
| 22 | Then Click the button "OK" and Wait                            | PASSED | 21.201 s     |

# **Change Audit move to archive**



| # | Step / Hook Details                           | Status | Duration |
|---|---|--------|----------|
| 1 | Given I Enter the "AA_test1" and "password@1" | PASSED | 4.435 s  |
| 2 | Given wait for "2" seconds                    | PASSED | 1.527 s  |
| 3 | And I click the menu "Home"                   | PASSED | 20.159 s |
| 4 | Then I click submenu "My Audits"              | PASSED | 20.244 s |
| 5 | And I Search the Name                         | PASSED | 14.502 s |
| 6 | And I Move to "Summary"                       | PASSED | 18.440 s |
| 7 | And I click menu Button "Tollgates"           | PASSED | 20.182 s |

DETAILED SECTION -- 18 --

| #  | Step / Hook Details                               | Status | Duration |
|----|---|--------|----------|
| 8  | Then I click the "Reporting" for "Add New Entry"  | PASSED | 4.135 s  |
| 9  | And I fill the tollgate entry                     | PASSED | 19.206 s |
| 10 | And Click the button "Save" and Wait              | PASSED | 21.252 s |
| 11 | And I click menu Button "Summary"                 | PASSED | 20.178 s |
| 12 | And Click the button "Move to Archived" and Wait  | PASSED | 21.242 s |
| 13 | And I click the Radio "Yes"                       | PASSED | 9.009 s  |
| 14 | Then Click the button "Transition Audit" and Wait | PASSED | 21.226 s |
| 15 | Then Click the button "Confirm" and Wait          | PASSED | 21.316 s |