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| --- | --- | --- | --- |
| Test Case Title | Severity | Status | Reference |
| Adding Customer – +Pv / -Nv tests |  |  |  |
| Check adding item with all mandatory fields only |  | **P** |  |
| Check adding without typing anything |  | **P** |  |
| Check adding without typing the customer name |  | **P** |  |
| Check adding with a 1 char password |  | **P** |  |
| Check adding with not valid email |  | F |  |
| Check adding with a backward contract end date |  | P |  |
| Check data is sorted by oldest added records on top |  | P |  |
| Check adding item without highlighting the location on map but add type the radius on radius text box |  | P |  |
| Check adding unit with blank spaces in text boxes |  | P |  |
| Check adding unit with full data |  | F |  |
| Check adding unit with invalid number in radius box |  | F |  |
| Check adding with a special characters in (Name field) |  | F |  |
| Check adding without a customer contract number |  | F |  |
| Check adding with a text + numbers in contract customer number field |  | P |  |
| Check adding with duplicated (Name) |  | P |  |
| Check adding with already exist (Name) in trash |  | P |  |
| Check adding item without identify the price |  | P |  |
| Check adding customer with full details to check if it will be saved or the default will be |  | P |  |
| Check adding item with 0 in price |  | P |  |
| Check adding new unit with capital letters in email box |  | F |  |
| Checking password field validation (Adding a single char password) |  | F |  |
| Check adding customer with NEGATIVE numbers in price & contract number fields |  | F |  |
| If contract number box has values, then price box field become mandatory |  | F |  |
| While adding new customer when you choose circle and click reset, it will change the type to (Polygon) and keep the radius box available |  | F |  |
| Phone number box min length is 9 in documentation, while results require adding the country code in addition of the 9 numbers to meet the box validation |  |  |  |
|  |  |  |  |
| Check editing unit with keeping the default selected value by system |  | P |  |
| Check review the contract end date while editing the record |  | P |  |
| Check editing without changing the notification value |  | F |  |
| Check editing already exist item name to match with already existed value |  | P |  |
| Check saving an edit on item that has been permanently deleted from list from another open session |  | P |  |
| Check click reset button will reset the validation error |  | F |  |
| Check editing the capacity field to 0 and submit edit |  | F |  |
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| Export all customers to xlsx file |  | P |  |
| Export all customers to csv file |  | P |  |
| Export all customers to xls file |  | F |  |
| Export customers with Arabic data to xlsx file |  | P |  |
| Export customers with Arabic data to csv file |  | F |  |
| Export customers with Arabic data to xls file |  | F |  |
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| Import data from xlsx file |  | F |  |
| Import duplicated data from xlsx file |  |  |  |
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| Check disable status from grid and enable it from edit form |  | P |  |
| Check assign users from grid |  | P |  |
| Check not assigned users from grid |  | P |  |
| Select all users available to be assigned and assign them |  | P |  |
| Select all users assigned to customer and un assign them |  | P |  |
| Assign one user only from grid using the assign button |  | P |  |
| Assign multi user only without using the single entry assign button |  | P |  |
| Assign and un assign users from edit customer form |  | P |  |
| Check for date format if exported Excel file contains the date columns |  | P |  |
| Default page sorting should be carried in the exported file as well |  | F |  |
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