Test Cases Report - 65 Test Cases (Separated Steps & Data)

Total Test Cases	65	
Categories	Error Handling, Security, Performance, Boundary, Usability, Inte	gration, Functiona
Priority Levels	Critical, High, Low, Medium	
Generated On	2025-08-03 15:52:13	

Test Case 1: Successful File Upload for Beneficiary Document

Test ID	TC_011	
Module	Corporate Module > Beneficiary Management	
Category	Functional	
Priority	High	
Test Type	Positive	
Risk Level	High	
Estimated Time	5 minutes	
Description	Test that a user can successfully upload a valid beneficiary document during on	ooarding.
Objective	Validate correct file upload and processing for beneficiary addition.	
Preconditions	User is logged in with appropriate permissions; Onboarding process is initiated	
Expected Result	Document is uploaded successfully, validated, and attached to beneficiary profil	e. Success messa

Step Number	1
Action	Navigate to beneficiary addition screen
Step Number	2
Action	Click on upload document button
Step Number	3
Action	Select document file from local system
Step Number	4
Action	Submit the upload
Step Number	5

file_name	beneficiary_id.pdf
file_type	application/pdf
file_size	1.2MB
user_role	Corporate Admin
browser	Chrome

Validation Criteria	File is accepted and stored; Document is visible in beneficiary profile; No errors during upload	
Dependencies	Beneficiary addition workflow enabled	
Notes	Test with a valid file type and size within limits.	

Test Case 2: Reject Oversized File Upload

Test ID	TC_012	
Module	Corporate Module > Beneficiary Management	
Category	Boundary	
Priority	Medium	
Test Type	Negative	
Risk Level	Medium	
Estimated Time	3 minutes	
Description	Test that the system rejects files exceeding the maximum allowed size during do	cument upload.
Objective	Ensure file size validation is enforced.	
Preconditions	User is logged in with upload permissions; Beneficiary addition screen is access	ible
Expected Result	System displays an error message indicating file size exceeds limit and upload in	s rejected.

Step Number	1
Action	Navigate to document upload section
Step Number	2
Action	Click on upload document button
Step Number	3
Action	Select an oversized file from local system
Step Number	4

Action Attempt to submit the upload

file_name	large_contract.pdf
file_type	application/pdf
file_size	11MB
max_allowed_size	10MB
user_role	Corporate Admin

Validation Criteria	Upload is prevented; Clear error message is shown; No file is stored
Dependencies	File size validation implemented
Notes	Test with file just above the maximum allowed size.

Test Case 3: API Integration for Entitlement Assignment

Test ID	TC_013	
Module	Corporate Module > Product Entitlement	
Category	Integration	
Priority	Critical	
Test Type	Positive	
Risk Level	Critical	
Estimated Time	7 minutes	
Description	Test API integration for assigning governmental payment entitlements to a custo	mer during onboardi
Objective	Validate correct API data exchange and entitlement assignment.	
Preconditions	API endpoint is available; Customer onboarding process is active	
Expected Result	API returns success, entitlements are assigned, and changes are reflected in the	e UI.

Step Number	1
Action	Prepare entitlement assignment API request
Step Number	2
Action	Send API request to assign entitlement
Step Number	3
Action	Receive API response
Step Number	4

Action	Verify entitlement assignment in UI
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api_endpoint	/api/v1/entitlements/assign
customer_id	CUST123456
entitlement_type	Governmental Payments
sub_products	Taxes, Customs
auth_token	Bearer eyJhbGciOiJIUzI1NilsInR5cCl6lkpXVCJ9

Validation Criteria API response status is 200; Entitlements visible in customer profile; Audit log entry		API response status is 200; Entitlements visible in customer profile; Audit log entry created
	Dependencies	API and UI integration operational
	Notes	Validate both API and UI for consistency.

Test Case 4: Unauthorized API Access Attempt

Test ID	TC_014	
Module	Corporate Module > Product Entitlement	
Category	Security	
Priority	High	
Test Type	Negative	
Risk Level	High	
Estimated Time	4 minutes	
Description	Test system response to an API call for entitlement assignment with invalid or m	issing authentication
Objective	Ensure security validation and access control for API endpoints.	
Preconditions	API endpoint is available	
Expected Result	API returns 401 Unauthorized error, no entitlement changes are made.	

Test Steps (Actions Only):

Step Number	1
Action	Prepare entitlement assignment API request without valid auth token
Step Number	2
Action	Send API request to assign entitlement
Step Number	3
Action	Observe API response

api_endpoint	/api/v1/entitlements/assign
customer_id	CUST654321
entitlement_type	Governmental Payments
sub_products	Bills
auth_token	

Validation Criteria	API response status is 401; No changes in entitlement assignments; Security logs updated	
Dependencies	API authentication enforced	
Notes	Test with both missing and invalid tokens.	

Test Case 5: Validate SWIFT Character Set in Free-Format Field

Test ID	TC_015
Module	Corporate Module > Customer Onboarding
Category	Functional
Priority	Medium
Test Type	Positive
Risk Level	Medium
Estimated Time	3 minutes
Description	Test that only SWIFT-compliant characters are accepted in free-format fields during onboarding
Objective	Ensure compliance with SWIFT character set requirements.
Preconditions	User is logged in; Onboarding form is open
Expected Result	Form is accepted, data is saved, and no validation errors are shown for SWIFT-compliant input

Test Steps (Actions Only):

Step Number	1
Action	Navigate to onboarding form
Step Number	2
Action	Locate free-format input field
Step Number	3
Action	Enter data into free-format field
Step Number	4
Action	Submit the form

free_format_field	SWIFT-1234/ABCD:.,'-?
user_role	Corporate User

Validation Criteria	No error message for valid input; Data is saved as entered
Dependencies	SWIFT validation implemented
Notes	Test with a variety of allowed SWIFT characters.

Test Case 6: Reject Non-SWIFT Characters in Free-Format Field

Test ID	TC_016
Module	Corporate Module > Customer Onboarding
Category	Error Handling
Priority	High
Test Type	Negative
Risk Level	High
Estimated Time	3 minutes
Description	Test that the system rejects non-SWIFT characters in free-format fields.
Objective	Validate error handling for invalid character input.
Preconditions	User is logged in; Onboarding form is open
Expected Result	System displays validation error and prevents form submission for non-SWIFT ch

Test Steps (Actions Only):

Step Number	1
Action	Navigate to onboarding form
Step Number	2
Action	Locate free-format input field
Step Number	3
Action	Enter data with non-SWIFT characters
Step Number	4
Action	Submit the form

free_format_field	Invalid!@#€
user_role	Corporate User

Validation Criteria

C	Dependencies	SWIFT validation implemented
N	lotes	Include at least one non-SWIFT character in the input.

Test Case 7: Performance of Document Upload Under Load

Test ID	TC_017	
Module	Corporate Module > Beneficiary Management	
Category	Performance	
Priority	Medium	
Test Type	Boundary	
Risk Level	Medium	
Estimated Time	15 minutes	
Description	Test the system's document upload performance when multiple users upload do	cuments simultaneo
Objective	Assess upload speed and system stability under concurrent load.	
Preconditions	System is online; Multiple test users are available	
Expected Result	All uploads complete within acceptable time (e.g., <10 seconds), no errors or sys	stem crashes occur.

Test Steps (Actions Only):

Step Number	1
Action	Initiate concurrent document uploads from multiple user sessions
Step Number	2
Action	Monitor upload progress for each session
Step Number	3
Action	Record upload completion times
Step Number	4
Action	Check for errors or timeouts

number_of_users	50
file_name	beneficiary_id.pdf
file_type	application/pdf
file_size	1MB
network_bandwidth	100Mbps

Validation Criteria	Upload time per user is within threshold; No failed uploads; System remains responsive
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Dependencies	Load testing tools configured
Notes	Test at peak expected user load.

Test Case 8: Entitlement Option Conditional Display Based on Country

Test ID	TC_018	
Module	Corporate Module > Product Entitlement	
Category	Functional	
Priority	Medium	
Test Type	Positive	
Risk Level	Medium	
Estimated Time	6 minutes	
Description	Test that Egypt-specific entitlement options are displayed and configurable for E	gyptian customers.
Objective	Validate localization and conditional UI logic.	
Preconditions	Admin user is logged in; Customer profile is set to Egypt	
Expected Result	Egypt-specific entitlement options are visible, configurable, and saved successful	ılly.

Test Steps (Actions Only):

Step Number	1
Action	Navigate to customer profile
Step Number	2
Action	Open product entitlement configuration
Step Number	3
Action	Review available entitlement options
Step Number	4
Action	Attempt to configure Egypt-specific options
Step Number	5
Action	Save configuration

customer_country		Egypt
entitlement_options		Adhoc Bill, Next Authorizer, Verifier Intervention
Validation Criteria	Conditio	nal options appear for Egypt: Options are editable and saved

Dependencies	Localization logic implemented
Notes	Verify conditional display for at least one non-Egyptian profile as negative control.

Test Case 9: Audit Logging for Entitlement Changes

		1
Test ID	TC_019	
Module	Corporate Module > Product Entitlement	
Category	Security	
Priority	High	
Test Type	Positive	
Risk Level	High	
Estimated Time	5 minutes	
Description	Test that all entitlement changes are logged with user, timestamp, and change of	etails.
Objective	Ensure audit trail is maintained for compliance.	
Preconditions	Admin user is logged in; Audit logging is enabled	
Expected Result	Audit log contains entry with admin user, timestamp, customer ID, and details of	entitlement changes

Test Steps (Actions Only):

Step Number	1	
Action	Navigate to entitlement management screen	
Step Number	2	
Action	Modify entitlement settings for a customer	
Step Number	3	
Action	Save the changes	
Step Number	4	
Action	Access audit log viewer	
Step Number	5	
Action	Search for recent entitlement change entry	

customer_id	CUST789012
entitlement_changes	{"add": ["Universal Collections"], "remove": ["Customs"]}
admin_user	admin.eg

Validation Criteria	Audit entry includes all required details; Timestamp matches change time; No missing or inc	correct log information

Dependencies	Audit logging enabled
Notes	Check audit log retention and search functionality.

Test Case 10: Usability of Entitlement Configuration UI

Test ID	TC_020	
Module	Corporate Module > Product Entitlement	
Category	Usability	
Priority	Low	
Test Type	Positive	
Risk Level	Low	
Estimated Time	6 minutes	
Description	Test the usability of the entitlement configuration screen for adding and removing	g multiple sub-produ
Objective	Assess clarity, ease of use, and error prevention in the UI.	
Preconditions	Admin user is logged in	
Expected Result	UI allows easy selection/deselection, provides clear summary, and prevents acc	idental changes. Cha

Test Steps (Actions Only):

Step Number	1		
Action	Navigate to product entitlement configuration screen		
Step Number	2		
Action	Select multiple sub-products for entitlement		
Step Number	3		
Action	Deselect one or more sub-products		
Step Number	4		
Action	Review summary of selected entitlements		
Step Number	5		
Action	Save changes		

sub_products_to_add	Taxes, Bills
sub_products_to_remove	Customs
admin_user	admin.eg

Validation Criteria	UI elements are intuitive; Summary reflects selections; No accidental changes occur
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Dependencies	UI is accessible and functional
Notes Gather user feedback on UI clarity and workflow.	

Test Case 11: Auto-Rejection of Pending Transactions After 45 Days

Test ID	TC_021	
Module	Workflow Handling > Transaction Lifecycle	
Category	Functional	
Priority	Critical	
Test Type	Negative	
Risk Level	High	
Estimated Time	60 minutes	
Description	Ensure the system automatically rejects transactions that remain in pending stat	us for more than 45
Objective	Validate workflow enforcement and error handling for overdue transactions.	
Preconditions	User has permission to initiate governmental payment transactions; A transaction	n is created and left
Expected Result	Transaction is automatically rejected by the system after 45 days, status is upda	ted to 'Rejected', an

Test Steps (Actions Only):

Step Number	1
Action	Login to the system as a business user
Step Number	2
Action	Navigate to the Governmental Payments module
Step Number	3
Action	Initiate a new payment transaction
Step Number	4
Action	Save the transaction without submitting for approval
Step Number	5
Action	Simulate the passage of 45 days
Step Number	6
Action	Check the transaction status

user_role	business_user
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payment_type	Taxes
transaction_status	Pending
simulation_days	45

Validation Criteria	Transaction status changes to 'Rejected'; Audit log records the rejection event; No manual	intervention required
Dependencies	Transaction creation functionality; Scheduled task for auto-rejection	
Notes	Simulate time passage using system utilities or database manipulation if needed.	

Test Case 12: Field Validation for SWIFT-Compliant Free-Format Fields

Test ID	TC_022	
Module	Data Entry > Field Validation	
Category	Security	
Priority	High	
Test Type	Negative	
Risk Level	High	
Estimated Time	5 minutes	
Description	Test that free-format fields only accept SWIFT-compliant characters and reject invalid input.	
Objective	Ensure data validation and security compliance for critical fields.	
Preconditions	User is on the entitlement configuration screen; SWIFT-compliant free-format field is visible	
Expected Result	System displays a validation error, prevents saving, and highlights the field with invalid input	

Test Steps (Actions Only):

Step Number	1	
Action	Navigate to the entitlement configuration screen	
Step Number	2	
Action	Locate the free-format field	
Step Number	3	
Action	Enter invalid characters into the field	
Step Number	4	
Action	Attempt to save the configuration	

field_name	Beneficiary Reference
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input_value	Test@#€■■
expected_charset	SWIFT

Validation Criteria	Invalid input is not accepted; Clear error message is shown; Field is visually highlighted	
Dependencies	Field validation rules implemented	
Notes	Include edge cases for non-ASCII and special symbols.	

Test Case 13: Performance Under Bulk Entitlement Assignment

Test ID	TC_023	
Module	Entitlement Management > Bulk Operations	
Category	Performance	
Priority	Critical	
Test Type	Positive	
Risk Level	High	
Estimated Time	10 minutes	
Description	Evaluate system performance and stability when assigning entitlements to a large	e number of users s
Objective	Validate scalability and response time under heavy load.	
Preconditions	Admin user has access to bulk entitlement assignment feature; A large user data	aset is available
Expected Result	All selected users receive entitlements within acceptable response time (<2 min	utes), system remain

Step Number	1
Action	Login as admin user
Step Number	2
Action	Navigate to the bulk entitlement assignment screen
Step Number	3
Action	Select multiple users for entitlement assignment
Step Number	4
Action	Choose entitlement options to assign
Step Number	5
Action	Submit the bulk assignment
Step Number	6
Action	Monitor system response and completion time

user_count	1000
entitlement_type	Governmental Payments - Taxes, Customs, Bills
assignment_method	Bulk

Validation Criteria	All users processed successfully; Response time within SLA; No system crashes or slowd pwns
Dependencies	Bulk assignment feature enabled; Large user dataset
Notes	Monitor server CPU/memory usage during the test.

Test Case 14: Database Integrity After Entitlement Update

Test ID TO	C_024	
Module Da	Database Operations > Entitlement Data	
Category In	ntegration	
Priority Hi	ligh	
Test Type Po	Positive	
Risk Level M	Лedium	
Estimated Time 15	5 minutes	
Description Er	nsure that updating a user's entitlements correctly updates all related database	e records and maint
Objective Va	/alidate data integrity and consistency post-update.	
Preconditions Us	Jser exists with initial entitlements; Database access for verification is available	
Expected Result Da	Database reflects the updated entitlements, all foreign key constraints are maint	ained, and no orpha

Step Number	1
Action	Login as admin user
Step Number	2
Action	Navigate to the user entitlement management screen
Step Number	3
Action	Select an existing user
Step Number	4
Action	Modify the user's entitlements
Step Number	5
Action	Save the changes
Step Number	6

Action	Query the database for the user's entitlement records
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user_id	U123456
original_entitlements	Taxes
updated_entitlements	Taxes, Customs

Validation Criteria	Updated entitlements present in DB; No referential integrity violations; Audit trail updated	
Dependencies	Database access; Entitlement update functionality	
Notes	Check for data anomalies or constraint violations.	

Test Case 15: Error Handling for Mandatory Field Omission

Test ID	TC_025	
Module	Customer Onboarding > Entitlement Assignment	
Category	Functional	
Priority	Medium	
Test Type	Negative	
Risk Level	Medium	
Estimated Time	5 minutes	
Description	Test system response when user omits mandatory fields during entitlement conf	iguration in onboardi
Objective	Validate error handling and user feedback for incomplete data entry.	
Preconditions	User is on the entitlement configuration step of onboarding	
Expected Result	System prevents saving, displays clear error messages indicating missing mand	atory fields, and high

Test Steps (Actions Only):

Step Number	1
Action	Navigate to the customer onboarding screen
Step Number	2
Action	Proceed to the entitlement configuration section
Step Number	3
Action	Leave one or more mandatory fields empty
Step Number	4
Action	Attempt to save the configuration

fields_left_empty	Entitlement Type
other_fields	{"Customer Name": "ABC Corp", "Country": "Egypt"}

Validation Criteria	Save action is blocked; Error messages are specific; Mandatory fields are highlighted	
Dependencies	Mandatory field validation logic	
Notes	Test with different combinations of omitted mandatory fields.	

Test Case 16: Boundary Test for Numeric Field Length

Test ID	TC_026	
Module	Data Entry > Field Validation	
Category	Boundary	
Priority	Medium	
Test Type	Boundary	
Risk Level	Low	
Estimated Time	5 minutes	
Description	Verify system accepts input up to the maximum allowed length for numeric fields	and rejects excess
Objective	Ensure boundary validation for fixed-length numeric fields.	
Preconditions	User is on a screen with a fixed-length numeric field	
Expected Result	System accepts input up to 10 digits, rejects the 11th digit, and form saves succ	essfully with valid inp

Test Steps (Actions Only):

Step Number	1		
Action	Navigate to the relevant data entry screen		
Step Number	2		
Action	Locate the fixed-length numeric field		
Step Number	3		
Action	Enter the maximum allowed number of digits		
Step Number	4		
Action	Attempt to enter an extra digit		
Step Number	5		
Action	Save the form		

field_name	Tax Identification Number
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max_length	10
valid_input	1234567890
invalid_input	12345678901

Validation Criteria	Valid input is accepted; Excess input is blocked; No data truncation occurs	
Dependencies	Field length validation	
Notes	Repeat for other fixed-length numeric fields as needed.	

Test Case 17: Conditional Display of Entitlement Options Based on Country

Test ID	TC_027	
Module	Entitlement Management > Localization	
Category	Usability	
Priority	Medium	
Test Type	Positive	
Risk Level	Medium	
Estimated Time	3 minutes	
Description	Check that entitlement options specific to Egypt are displayed only when the cou	intry is set to Egypt.
Objective	Validate localization and conditional UI logic.	
Preconditions	User is on the entitlement configuration screen	
Expected Result	Entitlement options specific to Egypt are displayed; options not relevant to Egyp	are hidden.

Test Steps (Actions Only):

Step Number	1	
Action	Navigate to the entitlement configuration screen	
Step Number	2	
Action	Select country from the dropdown	
Step Number	3	
Action	Observe the available entitlement options	

Test Data (Values Only):

Validation Criteria

country	Egypt
expected_options	Add Beneficiary, Adhoc Bill, Next Authorizer

Correct options are shown for Egypt; Irrelevant options are hidden

Dependencies	Country-specific entitlement logic
Notes	Repeat for other countries to ensure correct conditional logic.

Test Case 18: Unauthorized Access to Admin Entitlement Management

Test ID TC_028 Module Security > Access Control Category Security Priority High Test Type Negative Risk Level High Estimated Time 2 minutes Description Ensure that non-admin users cannot access or modify admin-only entitlement management screen Objective Validate access control and security enforcement. Preconditions Non-admin user account exists			
Category Security Priority High Test Type Negative Risk Level High Estimated Time 2 minutes Description Ensure that non-admin users cannot access or modify admin-only entitlement management screen Objective Validate access control and security enforcement.	Test ID	TC_028	
Priority High Test Type Negative Risk Level High Estimated Time 2 minutes Description Ensure that non-admin users cannot access or modify admin-only entitlement management screen Objective Validate access control and security enforcement.	Module	Security > Access Control	
Test Type Negative Risk Level High Estimated Time 2 minutes Description Ensure that non-admin users cannot access or modify admin-only entitlement management screen Objective Validate access control and security enforcement.	Category	Security	
Risk Level High Estimated Time 2 minutes Description Ensure that non-admin users cannot access or modify admin-only entitlement management screen Objective Validate access control and security enforcement.	Priority	High	
Estimated Time 2 minutes Description Ensure that non-admin users cannot access or modify admin-only entitlement management screen Objective Validate access control and security enforcement.	Test Type	Negative	
Description Ensure that non-admin users cannot access or modify admin-only entitlement management screen Objective Validate access control and security enforcement.	Risk Level	High	
Objective Validate access control and security enforcement.	Estimated Time	2 minutes	
·	Description	Ensure that non-admin users cannot access or modify admin-only entitlement managemen	t screens
Preconditions Non-admin user account exists	Objective	Validate access control and security enforcement.	
	Preconditions	Non-admin user account exists	
Expected Result Access is denied, user receives an authorization error, and no admin functions are visible.	Expected Result	Access is denied, user receives an authorization error, and no admin functions are visible.	

Test Steps (Actions Only):

Step Number	1	
Action	Login as a non-admin user	
Step Number	2	
Action	Attempt to navigate to the admin entitlement management screen	

Test Data (Values Only):

user_role		business_user
restricted_screen		Admin Entitlement Management
Validation Criteria	Access	is blocked for non-admins; No admin UI elements are visible
Dependencies	Role-based access control implemented	
Notes	Attempt direct URL access as well as navigation via UI.	

Test Case 19: Usability: Tooltip Display for Complex Entitlement Options

Test ID	TC_029
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Module	UI/UX > Help & Guidance	
Category	Usability	
Priority	Low	
Test Type	Positive	
Risk Level	Low	
Estimated Time	2 minutes	
Description	Verify that tooltips or help text are available for complex entitlement options to as	ssist users.
Objective	Enhance usability and reduce user confusion.	
Preconditions	User is on the entitlement configuration screen	
Expected Result	Tooltip or help text is displayed for each complex option, providing clear explana	tions.

Step Number	1
Action Navigate to the entitlement configuration screen	
Otan Namakan	
Step Number	2
Action Hover over complex entitlement options	

Test Data (Values Only):

complex_options		Next Authorizer, Verifier Intervention	
Validation Criteria	Tooltip a	ppears on hover; Tooltip content is accurate and helpful	
Dependencies	Tooltip/h	Tooltip/help text implemented	
Notes	Check fo	or accessibility compliance of tooltips.	

Test Case 20: Error Handling for Duplicate Beneficiary Addition

Test ID	TC 030	
rest ib	10_030	
Module	Beneficiary Management > Add Beneficiary	
Category	Error Handling	
Priority	Medium	
Test Type	Negative	
Risk Level	Medium	
Estimated Time	4 minutes	
Description	Test system response when a user tries to add a beneficiary that already exists	in the system.
Objective	Ensure error handling and data integrity for beneficiary records.	
Preconditions	At least one beneficiary with specific details already exists	

System displays a	n error indicating the beneficiar	v already exists, and	prevents duplicate entry.
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Expected Result

Step Number	1	
Action	Navigate to the beneficiary management screen	
Step Number	2	
Action	ick to add a new beneficiary	
Step Number	3	
Action	Enter details matching an existing beneficiary	
Step Number	4	
Action	Attempt to save the new beneficiary	

Test Data (Values Only):

beneficiary_name		Global Supplies LLC		
account_number		1234567890		
bank_code		EG123		
Validation Criteria	Duplicat	Duplicate is not saved; Clear error message is shown		
Dependencies	Duplicat	Duplicate check logic in beneficiary management		
Notes	Test with	Test with variations in case and whitespace for beneficiary details.		

Test Case 21: Configure Governmental Payment Entitlements During Customer Onboarding

Test ID	TC_031	
Module	Corporate Module > Onboarding - Product Entitlement	
Category	Functional	
Priority	Critical	
Test Type	Positive	
Risk Level	Critical	
Estimated Time	8 minutes	
Description	Verify that an admin can assign and configure entitlements for all governmental	payment sub-produc
Objective	Ensure correct entitlement assignment and UI display for governmental paymen	t sub-products.
Preconditions	Admin user is logged into the admin portal; Customer onboarding process has b	een initiated
Expected Result	All selected governmental payment sub-products are correctly assigned to the c	ustomer with approp

Step Number	1				
Action	Navigate to the customer onboarding section				
Step Number	2				
Action	Select the customer to onboard				
Step Number	3				
Action	Access the product entitlement configuration screen				
Step Number	4				
Action	Select governmental payment products for entitlement				
Step Number	5				
Action	Configure sub-product entitlements				
Step Number	6				
Action	Save and confirm the entitlement configuration				

Test Data (Values Only):

Notes

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customer_id		CUST1001	
products		Governmental Payments	
sub_products		Taxes, Customs, Bills	
entitlement_flags		{"Taxes": true, "Customs": true, "Bills": true}	
Validation Criteria	Entitlem	Entitlements are saved and visible in customer profile; UI displays correct entitlement state	
Dependencies	Custom	Customer onboarding module; Entitlement configuration UI	

Test Case 22: Auto-Rejection of Incomplete Transactions After 45 Days

Covers initial entitlement assignment during onboarding.

Test ID	TC_032	
Module	Corporate Module > Workflow Automation	
Category	Functional	
Priority	High	
Test Type	Positive	
Risk Level	High	
Estimated Time	3 minutes (excluding wait time)	
Description	Check that transactions not approved or released within 45 days are automatical	lly rejected by the

Objective	Ensure workflow automation enforces the 45-day completion rule.		
Preconditions	User has initiated a governmental payment transaction; Transaction is pending a	approval	
Expected Result	Transaction is automatically rejected by the system after 45 days, and the status	is updated to	'Rejec

Step Number	1
Action	Initiate a governmental payment transaction
Step Number	2
Action	Leave the transaction in pending state
Step Number	3
Action	Wait for 45 days to elapse
Step Number	4
Action	Check the transaction status

Test Data (Values Only):

transaction_id	TXN90045
initiation_date	2024-01-01
current_date	2024-02-15

Validation Criteria	Transaction status changes to 'Rejected'; User receives notification
Dependencies	Workflow engine; Transaction management module
Notes	Simulate time passage for test execution.

Test Case 23: SWIFT Character Compliance in Free-Format Fields

Test ID	TC_033	
Module	Corporate Module > UI Field Validation	
Category	Security	
Priority	Medium	
Test Type	Negative	
Risk Level	Medium	
Estimated Time	2 minutes	
Description	Ensure that only SWIFT-compliant characters are accepted in free-format fields	during entitlement co
Objective	Prevent entry of invalid characters in compliance-sensitive fields.	
Preconditions	Admin user is on the entitlement configuration screen	

Expected Result

Step Number	1
Action	Locate a free-format input field
Step Number	2
Action	Enter text into the field
Step Number	3
Action	Attempt to save the configuration

Test Data (Values Only):

field_name		Entitlement Description
input_text		GovtPayment@2024#
Validation Criteria	Invalid c	haracters are not accepted; Clear error message is shown
Dependencies	Field val	idation logic
Notes	Test with	n a variety of invalid characters.

Test Case 24: Conditional Display of Entitlement Options Based on Country

Test ID TC_034 Module Corporate Module > UI/UX Localization Category Functional Priority High Test Type Positive Risk Level High Estimated Time 3 minutes Description Check that entitlement options are displayed or hidden based on the selected country during onboard of the selected country during onboa			_
Category Functional Priority High Test Type Positive Risk Level High Estimated Time 3 minutes Description Check that entitlement options are displayed or hidden based on the selected country during onboar Objective Ensure localization logic correctly controls UI elements. Preconditions Admin user is configuring entitlements for a new customer	Test ID	TC_034	
Priority High Test Type Positive Risk Level High Estimated Time 3 minutes Description Check that entitlement options are displayed or hidden based on the selected country during onboard on the selected country during on the selec	Module	Corporate Module > UI/UX Localization	
Test Type Positive Risk Level High Estimated Time 3 minutes Description Check that entitlement options are displayed or hidden based on the selected country during onboard Objective Ensure localization logic correctly controls UI elements. Preconditions Admin user is configuring entitlements for a new customer	Category	Functional	
Risk Level High Estimated Time 3 minutes Description Check that entitlement options are displayed or hidden based on the selected country during onboard Objective Ensure localization logic correctly controls UI elements. Preconditions Admin user is configuring entitlements for a new customer	Priority	High	
Estimated Time 3 minutes Description Check that entitlement options are displayed or hidden based on the selected country during onboard Objective Ensure localization logic correctly controls UI elements. Preconditions Admin user is configuring entitlements for a new customer	Test Type	Positive	
Description Check that entitlement options are displayed or hidden based on the selected country during onboard Objective Ensure localization logic correctly controls UI elements. Preconditions Admin user is configuring entitlements for a new customer	Risk Level	High	
Objective Ensure localization logic correctly controls UI elements. Preconditions Admin user is configuring entitlements for a new customer	Estimated Time	3 minutes	
Preconditions Admin user is configuring entitlements for a new customer	Description	Check that entitlement options are displayed or hidden based on the selected co	untry during onboard
The state of the s	Objective	Ensure localization logic correctly controls UI elements.	
Expected Result Entitlement options specific to Egypt are displayed, while non-applicable options are hidden or disable	Preconditions	Admin user is configuring entitlements for a new customer	
	Expected Result	Entitlement options specific to Egypt are displayed, while non-applicable options	are hidden or disabl

Step Number

Action	Navigate to product entitlement configuration
Step Number	2
Action	Select a country
Step Number	3
Action	Observe available entitlement options

country	Egypt
Validation Criteria	UI reflects country-specific entitlement logic; No irrelevant options are visible
Dependencies	Localization configuration; Entitlement UI
Notes	Repeat for other countries to verify negative cases.

Test Case 25: Boundary Test for Numeric Field Length in Entitlement Configuration

Test ID	TC_035	
Module	Corporate Module > UI Field Validation	
Category	Boundary	
Priority	Medium	
Test Type	Negative	
Risk Level	Medium	
Estimated Time	2 minutes	
Description	Verify that numeric fields enforce maximum length constraints as per specification	n.
Objective	Prevent data entry errors due to field overflow.	
Preconditions	Admin user is on the entitlement configuration screen	
Expected Result	System prevents saving and displays a validation error indicating the maximum	ength has been exc

Step Number	1
Action	Locate a numeric input field
Step Number	2
Action	Enter a numeric value exceeding the allowed length
Step Number	3
Action	Attempt to save the configuration

field_name	Entitlement Limit
input_value	12345678901234567890

Validation Criteria	Input is rejected if length exceeds specification; Error message is clear and accurate
Dependencies	Field length validation
Notes	Test minimum and exact maximum as well.

Test Case 26: Add Beneficiary from Customer Portal (Egypt Localization)

Test ID	TC_036		
Module	Corporate Module > Customer Portal - Beneficiary Management		
Category	Functional		
Priority	High		
Test Type	Positive		
Risk Level	High		
Estimated Time	4 minutes		
Description	Verify that a customer in Egypt can add a beneficiary as per local requirements.		
Objective	Ensure beneficiary management complies with local business rules.		
Preconditions	Customer user is logged into the customer portal; Customer country is set to Eg	ypt	
Expected Result	Beneficiary is successfully added and visible in the beneficiary list, with all detail	s saved as per E	gyp

Test Steps (Actions Only):

Step Number	1
Action	Navigate to beneficiary management section
Step Number	2
Action	Click add new beneficiary
Step Number	3
Action	Enter beneficiary details
Step Number	4
Action	Save the beneficiary

beneficiary_account	EG12345678901234567890	
beneficiary_bank	National Bank of Egypt	

Validation Criteria	Beneficiary is added and displayed; All required fields are present
Dependencies	Customer portal; Localization logic
Notes	Test negative scenario with missing mandatory fields.

Test Case 27: Performance Test: Entitlement Save Response Time

Test ID	TC_037	
Module	Corporate Module > Entitlement Configuration	
Category	Performance	
Priority	Medium	
Test Type	Positive	
Risk Level	Medium	
Estimated Time	3 minutes	
Description	Ensure that saving entitlement configuration does not exceed acceptable respon	se time under norma
Objective	Validate system performance for entitlement save operations.	
Preconditions	Admin user is logged in; Entitlement configuration screen is open	
Expected Result	Entitlement configuration is saved successfully within 2 seconds, and confirmation	on message is displa

Test Steps (Actions Only):

Step Number	1
Action	Configure entitlement options
Step Number	2
Action	Click save
Step Number	3
Action	Measure the time taken for the save operation to complete

entitlement_options	{"Taxes": true, "Customs": false, "Bills": true}
expected_max_response_time	2 seconds

Validation Criteria	Save operation completes within defined response time; No errors occur
Dependencies	Entitlement backend service

Notes	Repeat under higher load for stress testing.
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Test Case 28: Error Handling: Attempt to Save Entitlement Without Mandatory Fields

Test ID	TC_038
Module	Corporate Module > Entitlement Configuration
Category	Error Handling
Priority	High
Test Type	Negative
Risk Level	High
Estimated Time	2 minutes
Description	Check system behavior when mandatory fields are left blank during entitlement configuration.
Objective	Ensure robust error handling and user guidance.
Preconditions	Admin user is on the entitlement configuration screen
Expected Result	System prevents saving, highlights missing mandatory fields, and displays a clear error messa

Test Steps (Actions Only):

Step Number	1	
Action	Leave one or more mandatory fields blank	
Step Number	2	
Action	Attempt to save the configuration	

Test Data (Values Only):

fields_left_blank	Entitlement Limit	
Validation Criteria	Mandatory fields are enforced; Error messages are user-friendly	
Dependencies	Field validation logic	
Notes	Test with multiple missing fields.	

Test Case 29: Usability: Tooltip Display for Complex Entitlement Options

Test ID	TC_039	
Module	Corporate Module > UI/UX - Entitlement Options	
Category	Usability	

Priority	Low	
Test Type	Positive	
Risk Level	Low	
Estimated Time	1 minute	
Description	Ensure that tooltips or help text are available and informative for complex entitle	ment options in
Objective	Improve user understanding of complex configuration options.	
Preconditions	Admin user is on the entitlement configuration screen	
Expected Result	Tooltip or help text is displayed with clear explanation of the 'Next Authorizer' op	tion.

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Test Steps (Actions Only):

Step Number	1	
Action	Hover over a complex entitlement option	
	_	
Step Number	2	
Action	Observe the displayed tooltip or help text	

Test Data (Values Only):

option_name	Next Authorizer	
Validation Criteria	Tooltip appears on hover; Content is clear and relevant	
Dependencies	UI tooltip/help text implementation	
Notes	Repeat for other complex options.	

Test Case 30: Integration: Add New Governmental Payment Type via Admin Portal

Test ID	TC_040	
Module	Corporate Module > Admin Portal - Product Management	
Category	Integration	
Priority	Medium	
Test Type	Positive	
Risk Level	Medium	
Estimated Time	6 minutes	
Description	Test the ability of the admin portal to add a new governmental payment type and	l ensure it is availabl
Objective	Validate system extensibility and integration for new payment types.	
Preconditions	Admin user is logged into the admin portal	
Expected Result	New governmental payment type 'Environmental Fees' is added successfully an	d appears as an opti

Step Number	1		
Action	Navigate to product management section		
Step Number	2		
Action	Click add new payment type		
Step Number	3		
Action	Enter details for the new payment type		
Step Number	4		
Action	Save the new payment type		
Step Number	5		
Action	Navigate to entitlement configuration screen		
Step Number	6		
Action	Verify the new payment type is available for entitlement assignment		

Test Data (Values Only):

<u> </u>	• •	
payment_type_name		Environmental Fees
description		Fees for environmental compliance
Validation Criteria	New pay	ment type is visible and selectable; No integration errors occur
Dependencies	Admin p	ortal product management; Entitlement configuration
Notes	Test ren	noval and editing of payment types as follow-up.

Test Case 31: Export Entitlement Report as CSV from Admin Portal

Test ID	TC_041
Module	Reporting > Data Export
Category	Functional
Priority	High
Test Type	Positive
Risk Level	High
Estimated Time	5 minutes
Description	Verify that admin users can export the Governmental Payments entitlement matrix as a CSV file from
Objective	Ensure entitlement data can be exported in CSV format for compliance and auditing.
Preconditions	Admin user is logged into the admin portal; Entitlement matrix is populated with at least one record

Step Number	1
Action	Navigate to the entitlement management section
Step Number	2
Action	Select the Governmental Payments entitlement matrix
Step Number	3
Action	Click the export button
Step Number	4
Action	Choose CSV as the export format
Step Number	5
Action	Confirm the export action

Test Data (Values Only):

user_role	admin
export_format	CSV
entitlement_type	Governmental Payments

Validation Criteria	CSV file contains all expected columns and rows; Data matches portal records; File is read	dable in standard sprea
Dependencies	Entitlement matrix data exists; Admin portal is accessible	
Notes	Verify SWIFT character compliance in exported data fields.	

Test Case 32: Export Report with Special Characters in Beneficiary Names

Test ID	TC_042	
Module	Reporting > Data Export	
Category	Functional	
Priority	Medium	
Test Type	Boundary	
Risk Level	Medium	
Estimated Time	4 minutes	
Description	Test exporting a report when beneficiary names contain SWIFT-compliant speci	al characters.
Objective	Validate that exported files correctly handle SWIFT-compliant special characters	in free-format fields.

Preconditions	At least one beneficiary with SWIFT-compliant special characters in the name ex	kists; User has expo
Expected Result	Exported Excel file preserves all SWIFT-compliant special characters in benefici	ary names without c

Step Number	1		
Action	Navigate to the beneficiary management section		
Step Number	2		
Action	Select beneficiaries for export		
Step Number	3		
Action	Click the export button		
Step Number	4		
Action	Choose Excel as the export format		
Step Number	5		
Action	Download the exported file		

Test Data (Values Only):

beneficiary_name		Omar#Ahmed\$
export_format		Excel
user_role		admin
Validation Criteria Special		characters are present and unaltered in the exported file; File opens without errors
Dependencies	Beneficiary data with special characters exists	
Notes	Test with a variety of SWIFT-allowed special characters.	

Test Case 33: Attempt Export Without Proper Permissions

Test ID	TC_043	
Module	Reporting > Data Export	
Category	Security	
Priority	Critical	
Test Type	Negative	
Risk Level	Critical	
Estimated Time	2 minutes	
Description	Verify that users without export permissions cannot export entitlement or beneficia	ary data.
Objective	Ensure data export is restricted to authorized users only.	

Preconditions	User is logged in without export permissions	
Expected Result	Export option is disabled or an error message is displayed indicating insufficient pe	ermissions.

Step Number	1
Action	Navigate to the entitlement management section
Step Number	2
Action	Attempt to select the export option

Test Data (Values Only):

user_role		standard_user	
entitlement_type		Governmental Payments	
Validation Criteria Export is		s not possible for unauthorized users; Appropriate error or warning is shown	
Dependencies	User roles and permissions are configured		
Notes	Check b	oth UI and API-level access controls.	

Test Case 34: Backup Entitlement and Beneficiary Data

Test ID	TC_044	
Module	Backup and Recovery > Data Backup	
Category	Integration	
Priority	Critical	
Test Type	Positive	
Risk Level	High	
Estimated Time	10 minutes	
Description	Verify that a scheduled backup operation successfully creates a backup of entitle	ement and beneficiar
Objective	Ensure data backup process completes successfully and backup file is stored se	ecurely.
Preconditions	Scheduled backup job is configured; Entitlement and beneficiary data exist	
Expected Result	Backup job completes successfully, backup file is created in the specified location	n, and file contains a

Step Number	1
Action	Trigger the scheduled backup job
Step Number	2

Action	Monitor backup job progress
Step Number	3
Action	Verify backup completion status
Step Number	4
Action	Locate the backup file in the designated storage

backup_type	full
schedule	daily at 2:00 AM
storage_location	/secure_backups/

Validation Criteria	Backup file exists and is accessible; Data integrity is maintained in backup
Dependencies	Backup job scheduler is operational
Notes	Check backup logs for errors or warnings.

Test Case 35: Restore Data from Backup and Verify Integrity

Test ID	TC_045	
Module	Backup and Recovery > Data Restore	
Category	Integration	
Priority	Critical	
Test Type	Positive	
Risk Level	High	
Estimated Time	15 minutes	
Description	Test restoring entitlement and beneficiary data from a backup file and verify that	all records are intac
Objective	Ensure data can be accurately restored from backup without loss or corruption.	
Preconditions	Valid backup file exists; Test environment is ready for restore	
Expected Result	Restore completes without errors, all entitlement and beneficiary records are pre	sent and match pre

Step Number	1
Action	Initiate data restore process
Step Number	2
Action	Select backup file for restore
Step Number	3

Action	Start the restore operation
Step Number	4
Action	Verify restore completion status
Step Number	5
Action	Review restored entitlement and beneficiary data

backup_file	backup_20240630_full.zip
restore_target	test_environment

Validation Criteria	No data loss or corruption; Data matches original records
Dependencies	Backup file is valid; Restore scripts are available
Notes	Perform data comparison between backup and restored data.

Test Case 36: Attempt Restore with Corrupted Backup File

Test ID	TC_046	
Module	Backup and Recovery > Data Restore	
Category	Error Handling	
Priority	High	
Test Type	Negative	
Risk Level	High	
Estimated Time	5 minutes	
Description	Verify that the system handles restore attempts with a corrupted or incomplete b	ackup file gracefully.
Objective	Ensure error handling and user notification for corrupted backup files.	
Preconditions	Corrupted backup file is available	
Expected Result	Restore process fails gracefully with a clear error message indicating file corrupt	ion; no data is overw

Step Number	1
Action	Initiate data restore process
Step Number	2
Action	Select corrupted backup file
Step Number	3
Action	Start the restore operation

backup_file	corrupted_backup_20240630.zip
restore_target	test_environment

	Validation Criteria	Error message is displayed; No partial or unintended data restore
	Dependencies	Corrupted backup file is present
	Notes	Check system logs for error details.

Test Case 37: Export Entitlement Report on Mobile Browser

Test ID	TC_047	
Module	Reporting > Data Export	
Category	Usability	
Priority	Medium	
Test Type	Positive	
Risk Level	Medium	
Estimated Time	6 minutes	
Description	Test the ability to export entitlement reports using a mobile browser to verify cro	ss-platform compatib
Objective	Ensure export functionality works correctly on mobile devices.	
Preconditions	User is logged in on a supported mobile browser	
Expected Result	PDF file is successfully downloaded and viewable on the mobile device, with all	report data correctly

Test Steps (Actions Only):

Step Number	1
Action	Navigate to the entitlement management section
Step Number	2
Action	Select the report to export
Step Number	3
Action	Click the export button
Step Number	4
Action	Choose PDF as the export format
Step Number	5
Action	Download the exported file

browser	Safari
device	iPhone 14
export_format	PDF

Validation Criteria	File downloads without errors; Report is readable and formatted correctly
Dependencies	Mobile browser compatibility; Export functionality enabled
Notes	Test on both iOS and Android devices.

Test Case 38: Verify Exported Report Contains Only Permitted Fields

		-
Test ID	TC_048	
Module	Reporting > Data Export	
Category	Security	
Priority	High	
Test Type	Positive	
Risk Level	High	
Estimated Time	5 minutes	
Description	Ensure that exported reports do not contain sensitive or unauthorized fields.	
Objective	Validate that only permitted data fields are included in exported files.	
Preconditions	User has permission to export reports	
Expected Result	Exported file contains only permitted fields as per data privacy and compliance r	equirements; no ser

Step Number	1
Action	Navigate to the report export section
Step Number	2
Action	Select the entitlement report for export
Step Number	3
Action	Click the export button
Step Number	4
Action	Open the exported file
Step Number	5
Action	Review the fields present in the exported file

user_role	admin
export_format	CSV

Validation Criteria	No unauthorized fields in export; Compliance with data privacy policies
Dependencies	Field-level export configuration
Notes	Review export configuration for compliance.

Test Case 39: Simultaneous Export and Backup Operations

Test ID	TC_049	
Module	Reporting/Backup and Recovery > Data Export/Data Backup	
Category	Performance	
Priority	Medium	
Test Type	Boundary	
Risk Level	Medium	
Estimated Time	20 minutes	
Description	Test system performance and data integrity when export and backup operations	are executed at the
Objective	Ensure concurrent operations do not cause data corruption or performance degr	adation.
Preconditions	System contains large entitlement and beneficiary datasets	
Expected Result	Both export and backup complete successfully, with no data loss or corruption; s	ystem performance

Test Steps (Actions Only):

Step Number	1
Action	Initiate data export operation
Step Number	2
Action	While export is running, start the backup job
Step Number	3
Action	Monitor system performance
Step Number	4
Action	Verify completion of both operations
Step Number	5
Action	Check data integrity in both exported and backup files

export_format	CSV
backup_type	full
dataset_size	100,000 records

Validation Criteria	No errors or failures during concurrent operations; Data in both files is complete and accurate	
Dependencies	Large dataset available; Sufficient system resources	
Notes	Monitor CPU and memory usage during test.	

Test Case 40: Export Report with Invalid Filter Criteria

Test ID	TC_050	
Module	Reporting > Data Export	
Category	Error Handling	
Priority	Low	
Test Type	Negative	
Risk Level	Low	
Estimated Time	3 minutes	
Description	Verify system behavior when user attempts to export a report using invalid or ur	supported filter crite
Objective	Ensure proper error handling and user feedback for invalid export filters.	
Preconditions	User is logged in with export privileges	
Expected Result	System displays a clear error message indicating invalid filter criteria; export is r	ot performed.

Test Steps (Actions Only):

Step Number	1
Action	Navigate to the report export section
Step Number	2
Action	Enter invalid filter criteria
Step Number	3
Action	Attempt to export the report

filter_criteria	{"date_range": "2025-13-01 to 2025-13-31", "entitlement_type": "UnknownType"}
export_format	CSV

Validation Criteria	Error message is clear and accurate; No export file is generated
Dependencies	Filter validation logic implemented

Test Case 41: Successful User Registration with Valid Data

Test ID	TC_051	
Module	User Registration > Profile Creation	
Category	Functional	
Priority	Critical	
Test Type	Positive	
Risk Level	Critical	
Estimated Time	5 minutes	
Description	Validates that a new user can register by providing all required information using	valid data types and
Objective	Ensure successful registration and profile creation with valid data.	
Preconditions	User is not already registered; Registration page is accessible	
Expected Result	User account is created successfully, confirmation email is sent, and user is red	rected to the welcom

Test Steps (Actions Only):

Notes

	•
Step Number	1
Action	Navigate to registration page
Step Number	2
Action	Enter full name
Step Number	3
Action	Enter email address
Step Number	4
Action	Enter phone number
Step Number	5
Action	Select country from dropdown
Step Number	6
Action	Set password
Step Number	7
Action	Click register button

full_name	Ahmed Samir
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email	ahmed.samir@company.com
phone	01234567890
country	Egypt
password	StrongPass!2024
browser	Chrome
url	https://corporate.example.com/register

Validation Criteria	Account created; Confirmation email received; Profile visible
Dependencies	Email service operational; Database available
Notes	Covers standard registration flow.

Test Case 42: Registration Fails with Invalid Email Format

		_
Test ID	TC_052	
Module	User Registration > Form Validation	
Category	Functional	
Priority	High	
Test Type	Negative	
Risk Level	High	
Estimated Time	3 minutes	
Description	Checks that the system rejects registration attempts when the email format is in	valid.
Objective	Ensure email format validation is enforced.	
Preconditions	Registration page is accessible	
Expected Result	Registration fails, and an error message is displayed indicating invalid email forr	nat. User remains or

Step Number	1
Action	Navigate to registration page
Step Number	2
Action	Enter full name
Step Number	3
Action	Enter email address
Step Number	4
Action	Enter phone number
Step Number	5

Action	Select country from dropdown
Step Number	6
Action	Set password
Step Number	7
Action	Click register button

full_name	Sara Helmy
email	sara.helmy[at]company.com
phone	01234567891
country	Egypt
password	SafePass2024
browser	Firefox
url	https://corporate.example.com/register

Validation Criteria	Error message shown; No account created
Dependencies	Frontend validation scripts loaded
Notes	Tests client-side and server-side email validation.

Test Case 43: Session Timeout After Inactivity

Test ID	TC_053	
Module	Authentication > Session Handling	
Category	Security	
Priority	Critical	
Test Type	Positive	
Risk Level	Critical	
Estimated Time	35 minutes	
Description	Ensures that the user session expires after the configured inactivity period and r	equires re-authentica
Objective	Validate session timeout and security enforcement.	
Preconditions	User is registered; User is logged in	
Expected Result	Session expires after 30 minutes of inactivity. User is redirected to login page ar	d must re-authentica

Step Number	1
Action	Login with valid credentials

Step Number	2
Action	Remain inactive on dashboard
Step Number	3
Action	Attempt to perform any action after timeout period

username	ahmed.samir@company.com
password	StrongPass!2024
timeout_duration	30 minutes
browser	Edge
url	https://corporate.example.com/dashboard

Validation Criteria	Session expires; Re-authentication required
Dependencies	Session management configured
Notes	Validates security compliance for session handling.

Test Case 44: Mandatory Field Validation During Registration

Test ID	TC_054	
Module	User Registration > Form Validation	
Category	Functional	
Priority	High	
Test Type	Negative	
Risk Level	High	
Estimated Time	3 minutes	
Description	Tests that the system prevents registration when required fields are left empty.	
Objective	Ensure all mandatory fields are validated.	
Preconditions	Registration page is accessible	
Expected Result	Registration fails, and an error message is displayed indicating that the full name	e field is required. N

Step Number	1
Action	Navigate to registration page
Step Number	2
Action	Leave full name field empty

Step Number	3
Action	Enter email address
Step Number	4
Action	Enter phone number
Step Number	5
Action	Select country from dropdown
Step Number	6
Action	Set password
Step Number	7
Action	Click register button

full_name	
email	user.test@company.com
phone	01234567892
country	Egypt
password	TestPass2024
browser	Safari
url	https://corporate.example.com/register

Validation Criteria	Error message shown; No account created
Dependencies	Frontend and backend validation enabled
Notes	Covers missing mandatory field scenario.

Test Case 45: Profile Update with SWIFT-Compliant Characters

Test ID	TC_055	
Module	Profile Management > Profile Edit	
Category	Functional	
Priority	Medium	
Test Type	Positive	
Risk Level	Medium	
Estimated Time	4 minutes	
Description	Verifies that only SWIFT-compliant characters are accepted in free-format fields	during profile update
Objective	Ensure compliance with SWIFT character set requirements.	
Preconditions	User is registered and logged in	

Step Number	1
Action	Navigate to profile edit page
Step Number	2
Action	Enter SWIFT-compliant characters in address field
Step Number	3
Action	Update phone number
Step Number	4
Action	Click save changes button

Test Data (Values Only):

address	123 Main St. CAIRO-EGYPT
phone	01234567893
browser	Chrome
url	https://corporate.example.com/profile/edit

Validation Criteria	Profile updated; No invalid character error
Dependencies	SWIFT validation logic implemented
Notes	Ensures international compliance.

Test Case 46: Profile Update Fails with Non-SWIFT Characters

Test ID	TC_056	
Module	Profile Management > Profile Edit	
Category	Functional	
Priority	High	
Test Type	Negative	
Risk Level	High	
Estimated Time	3 minutes	
Description	Checks that the system rejects profile updates containing non-SWIFT-compliant	characters in free-fo
Objective	Prevent entry of invalid characters in user profile.	
Preconditions	User is registered and logged in	
Expected Result	Profile update fails. Error message is displayed indicating invalid characters in the	e address field. No

Step Number	1
Action	Navigate to profile edit page
Step Number	2
Action	Enter non-SWIFT characters in address field
Step Number	3
Action	Click save changes button

Test Data (Values Only):

address	123 Main St. ■■■■■■■
browser	Firefox
url	https://corporate.example.com/profile/edit

Validation Criteria	Error message shown; No profile update
Dependencies	SWIFT validation logic implemented
Notes	Validates rejection of non-compliant characters.

Test Case 47: Boundary Test for Phone Number Field Length

Test ID	TC_057	
Module	User Registration > Form Validation	
Category	Boundary	
Priority	Medium	
Test Type	Boundary	
Risk Level	Medium	
Estimated Time	4 minutes	
Description	Tests that the phone number field accepts the maximum allowed number of digit	s and rejects any ex
Objective	Validate phone number field boundary conditions.	
Preconditions	Registration page is accessible	
Expected Result	Registration succeeds if phone number matches the maximum allowed length. If	exceeded, error me

Step Number		
Action	Navigate to registration page	
Step Number	2	

Action	Enter full name
Step Number	3
Action	Enter phone number with maximum allowed digits
Step Number	4
Action	Enter email address
Step Number	5
Action	Select country from dropdown
Step Number	6
Action	Set password
Step Number	7
Action	Click register button

full_name	Mohamed Fathy
phone	012345678901234
email	mohamed.fathy@company.com
country	Egypt
password	BoundaryTest2024
browser	Edge
url	https://corporate.example.com/register

Validation Criteria	Correct boundary enforcement; Appropriate error if exceeded
Dependencies	Phone number validation logic implemented
Notes	Tests upper boundary for phone number field.

Test Case 48: Concurrent Login Attempts for Same User

Test ID	TC_058	
Module	Authentication > Session Handling	
Category	Integration	
Priority	Medium	
Test Type	Positive	
Risk Level	Medium	
Estimated Time	6 minutes	
Description	Verifies system behavior when the same user attempts to log in from multiple br	owsers simultane

Objective	Ensure session management handles concurrent logins appropriately.			
Preconditions	User is registered			
Expected Result	System either allows only one active session per user (logging out previous session per user (logging out per user (l	sion) (or suppo	rts con

Step Number	1
Action	Open login page in first browser
Step Number	2
Action	Enter valid credentials and login
Step Number	3
Action	Open login page in second browser
Step Number	4
Action	Enter same credentials and login

Test Data (Values Only):

username	ahmed.samir@company.com
password	StrongPass!2024
browser_1	Chrome
browser_2	Firefox
url	https://corporate.example.com/login

Validation Criteria	Session handling as per policy; User notification
Dependencies	Session management policy defined
Notes	Validates session concurrency rules.

Test Case 49: Registration Fails with Duplicate Email Address

Test ID	TC_059
Module	User Registration > Form Validation
Category	Functional
Priority	High
Test Type	Negative
Risk Level	High
Estimated Time	3 minutes
Description	Checks that the system prevents registration using an email address that is alre-

Objective	Ensure unique email constraint is enforced.		
Preconditions	Email address already registered		
Expected Result	Registration fails, and an error message is displayed indicating the email is alrea	ady registered.	No ne

	• ,		
Step Number	1		
Action	Navigate to registration page		
Step Number	2		
Action	Enter full name		
Step Number	3		
Action	Enter duplicate email address		
Step Number	4		
Action	Enter phone number		
Step Number	5		
Action	Select country from dropdown		
Step Number	6		
Action	Set password		
Step Number	7		
Action	Click register button		

full_name	Omar Khaled
email	ahmed.samir@company.com
phone	01234567894
country	Egypt
password	DuplicateTest2024
browser	Chrome
url	https://corporate.example.com/register

Validation Criteria	Error message shown; No duplicate account
Dependencies	Unique email constraint in database
Notes	Prevents duplicate user accounts.

Test Case 50: Usability Test for Registration Form Help Text

Test ID	TC_060	
Module	User Registration > Form UI/UX	
Category	Usability	
Priority	Low	
Test Type	Positive	
Risk Level	Low	
Estimated Time	2 minutes	
Description	Ensures that all registration form fields provide clear help text or tooltips to guide	users.
Objective	Validate usability and user guidance on registration form.	
Preconditions	Registration page is accessible	
Expected Result	All fields display clear, concise help text or tooltips describing required format, le	ngth, and allowed ch

Test Steps (Actions Only):

Step Number	1	
Action	Navigate to registration page	
Step Number	2	
Action	Hover over full name field	
Step Number	3	
Action	Hover over email address field	
Step Number	4	
Action Hover over phone number field		
Step Number	5	
Action	Hover over password field	

Test Data (Values Only):

Notes

browser		Safari
url		https://corporate.example.com/register
Validation Criteria Help text present; Help text is clear and accurate		t present; Help text is clear and accurate
Dependencies Help tex		t/tooltips implemented

Improves user experience and reduces input errors.

Test Case 51: Successful File Upload and Document Processing for Entitlement Onboarding

Test ID	TC_061	
Module	Corporate Module > Entitlement Management - Onboarding	
Category	Functional	
Priority	Critical	
Test Type	Positive	
Risk Level	High	
Estimated Time	10 minutes	
Description	Verify that an admin user can successfully upload a customer onboarding file co	ntaining entitlement
Objective	To ensure file upload functionality works and entitlements are processed/applied	as per the uploaded
Preconditions	Admin user is logged into the admin portal; Onboarding template file is prepared	as per system forma
Expected Result	File is uploaded and processed successfully, all entitlements are applied as per	file data, confirmation

Test Steps (Actions Only):

Step Number	1			
Action	Navigate to the entitlement onboarding section			
Step Number	2			
Action	Click on the file upload button			
Step Number	3			
Action	Select the onboarding file from local storage			
Step Number	4			
Action	Submit the file for processing			
Step Number	5			
Action	Wait for processing to complete			
Step Number	6			
Action	Review the processing summary and confirmation			

Test Data (Values Only):

user_role	admin
file_name	entitlement_onboarding_egypt.xlsx
file_type	xlsx
file_size	1.2 MB
entitlement_data	{'customer_id': 'EG123456', 'product': 'Governmental Payments', 'sub_products':

['Taxes', 'Customs', 'B

Validation Criteria File upload is accepted; Processing completes without errors; Entitlements match upload	
Dependencies	Onboarding template is defined; Admin portal is accessible
Notes	Test for successful file upload and processing with valid data for Egypt localization.

Test Case 52: API Integration - Exchange of Entitlement Data with External System

Test ID	TC_062	
Module	Corporate Module > API Integration	
Category	Integration	
Priority	High	
Test Type	Positive	
Risk Level	Medium	
Estimated Time	7 minutes	
Description	Validate that the system can successfully send entitlement data to an external g	overnmental paymer
Objective	To ensure correct API integration and data exchange for entitlement updates.	
Preconditions	API endpoint for external system is configured; Valid entitlement data exists for	a customer
Expected Result	API request is sent with correct entitlement data, external system acknowledges	receipt with a succe

Test Steps (Actions Only):

Step Number	1
Action	Navigate to the entitlement management screen
Step Number	2
Action	Select a customer with updated entitlements
Step Number	3
Action Initiate entitlement data export to external system	
Step Number	4
Action	Monitor the API request and response
Step Number	5
Action	Check the status of the data exchange

customer_id	EG987654
api_endpoint	https://govpay.eg/api/entitlements
auth_token	Bearer eyJhbGciOiJIUzI1NilsInR5cCl6lkpXVCJ9

entitlement_payload		{"product": "Governmental Payments", "sub_products": ["Bills"], "flags": {"Adhoc	Bill": "Allowed"}}
Validation Criteria API req		uest payload matches entitlement data; Response is handled correctly; Status is u	odated in the system
Dependencies Externa		API is available; Customer entitlement data is up-to-date	
Notes Covers		API integration for entitlement data exchange with external governmental system.	

Test Case 53: Security Validation - Unauthorized Access to Entitlement Configuration

Test ID	TC_063	
Module	Corporate Module > Access Control	
Category	Security	
Priority	Critical	
Test Type	Negative	
Risk Level	High	
Estimated Time	5 minutes	
Description	Ensure that a user without admin privileges cannot access or modify entitlement	configurations.
Objective	To validate role-based access control for sensitive entitlement management acti	ons.
Preconditions	Non-admin user is logged into the portal	
Expected Result	Access to entitlement configuration is denied, modification attempt is blocked, a	nd an appropriate e

Test Steps (Actions Only):

Step Number 1		
Action Navigate to the entitlement management section		
Step Number	2	
Action	Attempt to access entitlement configuration options	
Step Number 3		
Action Try to modify an existing entitlement		
Step Number 4		
Action	Attempt to save changes	

user_role	customer_user
customer_id	EG246810
entitlement_id	ENT12345

modification_attempt		{"Adhoc Bill": "Not Allowed"}	
Validation Criteria Unautho		rized access is prevented; No changes are made; Error message is shown; Audit	log records the attempt
Dependencies Role-ba		sed access control is implemented	
Notes Tests e		forcement of access control for sensitive entitlement actions.	

Test Case 54: Boundary Test - File Upload with Maximum Allowed Size and Invalid Format

Test ID	TC_064	
Module	Corporate Module > Entitlement Management - File Upload	
Category	Error Handling	
Priority	Medium	
Test Type	Boundary	
Risk Level	Medium	
Estimated Time	8 minutes	
Description	Test the system's handling of file uploads at the maximum allowed size and with	an unsupported file
Objective	To validate file size and format restrictions for entitlement onboarding uploads.	
Preconditions	Admin user is logged into the admin portal	
Expected Result	System accepts and processes the file at maximum allowed size without errors.	Upload of unsupport

Test Steps (Actions Only):

Step Number	1
Action	Navigate to the entitlement onboarding section
Step Number	2
Action	Click on the file upload button
Step Number	3
Action	Select a file at the maximum allowed size
Step Number	4
Action	Attempt to upload a file with an unsupported format
Step Number	5
Action	Observe system response for both uploads

user_role	admin
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max_file		{"file_name": "max_entitlement_upload.xlsx", "file_type": "xlsx", "file_size": "5 MB"	
invalid_file		{"file_name": "entitlement_upload.exe", "file_type": "exe", "file_size": "1 MB"}	
Validation Criteria	Max size	Max size file is accepted; Invalid format file is rejected; Error messages are clear	
Dependencies	File size	File size and format validation is implemented	
Notes	Covers b	Covers both positive and negative boundary conditions for file upload.	

Test Case 55: Usability - Beneficiary Addition with Mandatory and Optional Fields

Test ID	TC_065	
Module	Corporate Module > Beneficiary Management	
Category	Usability	
Priority	Low	
Test Type	Positive	
Risk Level	Low	
Estimated Time	6 minutes	
Description	Verify that a user can add a new beneficiary, that mandatory and optional fields	are clearly indicated,
Objective	To ensure the beneficiary addition form is user-friendly and enforces all field req	uirements.
Preconditions	Customer user is logged into the portal	
Expected Result	Beneficiary is added successfully, mandatory fields are validated (including SWI	FT character set), op

Step Number	1	
Action	Navigate to the beneficiary management section	
Step Number	2	
Action	Click on the add beneficiary button	
Step Number	3	
Action	Enter beneficiary name	
Step Number	4	
Action	Enter beneficiary account number	
Step Number	5	
Action	Select country from dropdown	
Step Number	6	
Action	Fill optional reference field	

Step Number	7
Action	Submit the beneficiary form

user_role	customer_user
beneficiary_name	Ahmed Youssef
account_number	EG2000001234567890123456
country	Egypt
reference	Tax Payment 2024

Validation Criteria	Mandatory fields are enforced; Field validation is correct; Confirmation is shown	
Dependencies	Beneficiary management feature is enabled	
Notes	Focuses on usability and field validation for beneficiary addition, including SWIFT complia	

Test Case 56: Fallback Functional Test 1

Test ID	TC_001	
Module	System > Module_1	
Category	Functional	
Priority	Critical	
Test Type	Positive	
Risk Level	High	
Estimated Time	20 minutes	
Description	Comprehensive functional validation test with clearly separated action steps and	data values
Objective	Validate functional requirements through structured workflow with separated cor	cerns
Preconditions	Test environment is deployed and accessible; Test user credentials are configur	ed; Required test da
Expected Result	User successfully authenticates and accesses functional module, positive test w	orkflow executes co

Step Number	1	
Action	Navigate to application login page	
Step Number	2	
Action	Enter user credentials	
Step Number	3	
Action	Submit login form	

Step Number	4	
Action	Access functional module	
Step Number	5	
Action	Execute positive test workflow	
Step Number	6	
Action	Validate system response and capture results	

username	fallback_user_001@test.com
password	FallbackPass1@2024
login_url	https://testapp1.example.com/login
browser_type	Chrome
browser_version	118.0
screen_resolution	1920x1080
environment	Test Environment
session_timeout	30 minutes
module_path	Main > Functional > Test Area
scenario_type	Positive
expected_response_time	< 5 seconds
validation_timeout	60 seconds
evidence_types	Screenshot, Log file, Response data
test_dataset	FallbackData_Functional_1
execution_mode	Automated
cleanup_required	True
retry_count	3
priority_level	Critical

Validation Criteria	Functional requirements fully satisfied; System maintains stability throughout execution; D	ata integrity preserved;
Dependencies	System deployment; Test data configuration; User account setup	
Notes	Fallback test case with separated steps and data due to parsing error: Insufficient parsed	cases

Test Case 57: Fallback Security Test 2

Test ID	TC_002	
Module	System > Module_1	
Category	Security	
Priority	High	

Test Type	Negative	
Risk Level	High	
Estimated Time	21 minutes	
Description	Comprehensive security validation test with clearly separated action steps and comprehensive security validation test with clearly separated action steps and comprehensive security validation test with clearly separated action steps and comprehensive security validation test with clearly separated action steps and comprehensive security validation test with clearly separated action steps and comprehensive security validation test with clearly separated action steps and comprehensive security validation test with clearly separated action steps and comprehensive security validation test with clearly separated action steps and comprehensive security separated security separated security security separated security secur	ata values
Objective	Validate security requirements through structured workflow with separated conc	erns
Preconditions	Test environment is deployed and accessible; Test user credentials are configuration	ed; Required test da
Expected Result	User successfully authenticates and accesses security module, negative test wo	rkflow executes cor

Step Number	1
Action	Navigate to application login page
Step Number	2
Action	Enter user credentials
Step Number	3
Action	Submit login form
Step Number	4
Action	Access security module
Step Number	5
Action	Execute negative test workflow
Step Number	6
Action	Validate system response and capture results

username	fallback_user_002@test.com
password	FallbackPass2@2024
login_url	https://testapp2.example.com/login
browser_type	Chrome
browser_version	118.0
screen_resolution	1920x1080
environment	Test Environment
session_timeout	30 minutes
module_path	Main > Security > Test Area
scenario_type	Negative
expected_response_time	< 5 seconds
validation_timeout	60 seconds

evidence_types	Screenshot, Log file, Response data
test_dataset	FallbackData_Security_2
execution_mode	Automated
cleanup_required	True
retry_count	3
priority_level	High

Validation Criteria	Security requirements fully satisfied; System maintains stability throughout execution; Data	a integrity preserved; I
Dependencies	System deployment; Test data configuration; User account setup	
Notes	Fallback test case with separated steps and data due to parsing error: Insufficient parsed	cases

Test Case 58: Fallback Performance Test 3

Test ID	TC_003	
Module	System > Module_1	
Category	Performance	
Priority	Medium	
Test Type	Boundary	
Risk Level	Medium	
Estimated Time	22 minutes	
Description	Comprehensive performance validation test with clearly separated action steps	and data values
Objective	Validate performance requirements through structured workflow with separated	concerns
Preconditions	Test environment is deployed and accessible; Test user credentials are configur	ed; Required test da
Expected Result	User successfully authenticates and accesses performance module, boundary to	est workflow execute

Step Number	1		
Action	Navigate to application login page		
Step Number	2		
Action	Enter user credentials		
Step Number	3		
Action	Submit login form		
Step Number	4		
Action	Access performance module		
Step Number	5		

Action	Execute boundary test workflow
Step Number	6
Action	Validate system response and capture results

username	fallback_user_003@test.com
password	FallbackPass3@2024
login_url	https://testapp3.example.com/login
browser_type	Chrome
browser_version	118.0
screen_resolution	1920x1080
environment	Test Environment
session_timeout	30 minutes
module_path	Main > Performance > Test Area
scenario_type	Boundary
expected_response_time	< 5 seconds
validation_timeout	60 seconds
evidence_types	Screenshot, Log file, Response data
test_dataset	FallbackData_Performance_3
execution_mode	Automated
cleanup_required	True
retry_count	3
priority_level	Medium

Validation Criteria	Performance requirements fully satisfied; System maintains stability throughout execution;	Data integrity preserve
Dependencies	System deployment; Test data configuration; User account setup	
Notes	Fallback test case with separated steps and data due to parsing error: Insufficient parsed	cases

Test Case 59: Fallback Integration Test 4

Test ID	TC_004
Module	System > Module_1
Category	Integration
Priority	Low
Test Type	Error
Risk Level	Low
Estimated Time	23 minutes

Description	Comprehensive integration validation test with clearly separated action steps an	d data values
Objective	Validate integration requirements through structured workflow with separated co	ncerns
Preconditions	Test environment is deployed and accessible; Test user credentials are configur	ed; Required test da
Expected Result	User successfully authenticates and accesses integration module, error test wor	kflow executes comp

	•	
Step Number	1	
Action	Navigate to application login page	
Step Number	2	
Action	Enter user credentials	
Step Number	3	
Action	Submit login form	
Step Number	4	
Action	Access integration module	
Step Number	5	
Action	Execute error test workflow	
Step Number	6	
Action	Validate system response and capture results	

username	fallback_user_004@test.com
password	FallbackPass4@2024
login_url	https://testapp4.example.com/login
browser_type	Chrome
browser_version	118.0
screen_resolution	1920x1080
environment	Test Environment
session_timeout	30 minutes
module_path	Main > Integration > Test Area
scenario_type	Error
expected_response_time	< 5 seconds
validation_timeout	60 seconds
evidence_types	Screenshot, Log file, Response data
test_dataset	FallbackData_Integration_4
execution_mode	Automated

cleanup_required	True
retry_count	3
priority_level	Low

Validation Criteria	Integration requirements fully satisfied; System maintains stability throughout execution; D	ata integrity preserved;
Dependencies	System deployment; Test data configuration; User account setup	
Notes	Fallback test case with separated steps and data due to parsing error: Insufficient parsed	cases

Test Case 60: Fallback Usability Test 5

Test ID	TC_005	
Module	System > Module_1	
Category	Usability	
Priority	Critical	
Test Type	Positive	
Risk Level	High	
Estimated Time	24 minutes	
Description	Comprehensive usability validation test with clearly separated action steps and	data values
Objective	Validate usability requirements through structured workflow with separated conc	erns
Preconditions	Test environment is deployed and accessible; Test user credentials are configur	ed; Required test da
Expected Result	User successfully authenticates and accesses usability module, positive test wo	rkflow executes con

Step Number	1	
Action	Navigate to application login page	
Step Number	2	
Action	Enter user credentials	
Step Number	3	
Action	Submit login form	
Step Number	4	
Action	Access usability module	
Step Number	5	
Action	Execute positive test workflow	
Step Number	6	
Action	Validate system response and capture results	

	fallback, was 005@test as a
username	fallback_user_005@test.com
password	FallbackPass5@2024
login_url	https://testapp5.example.com/login
browser_type	Chrome
browser_version	118.0
screen_resolution	1920x1080
environment	Test Environment
session_timeout	30 minutes
module_path	Main > Usability > Test Area
scenario_type	Positive
expected_response_time	< 5 seconds
validation_timeout	60 seconds
evidence_types	Screenshot, Log file, Response data
test_dataset	FallbackData_Usability_5
execution_mode	Automated
cleanup_required	True
retry_count	3
priority_level	Critical

Validation Criteria	Usability requirements fully satisfied; System maintains stability throughout execution; Dat	a integrity preserve
Dependencies	System deployment; Test data configuration; User account setup	
Notes	Fallback test case with separated steps and data due to parsing error: Insufficient parsed	cases

Test Case 61: Fallback Functional Test 6

Test ID	TC_006	
Module	System > Module_1	
Category	Functional	
Priority	High	
Test Type	Negative	
Risk Level	High	
Estimated Time	25 minutes	
Description	Comprehensive functional validation test with clearly separated action steps and	data values
Objective	Validate functional requirements through structured workflow with separated cor	cerns
Preconditions	Test environment is deployed and accessible; Test user credentials are configur	ed; Required test

Step Number	1	
Action	Navigate to application login page	
Step Number	2	
Action	Enter user credentials	
Step Number	3	
Action	Submit login form	
Step Number	4	
Action	Access functional module	
Step Number	5	
Action	Execute negative test workflow	
Step Number	6	
Action	Validate system response and capture results	

username	fallback_user_006@test.com
password	FallbackPass6@2024
login_url	https://testapp6.example.com/login
browser_type	Chrome
browser_version	118.0
screen_resolution	1920x1080
environment	Test Environment
session_timeout	30 minutes
module_path	Main > Functional > Test Area
scenario_type	Negative
expected_response_time	< 5 seconds
validation_timeout	60 seconds
evidence_types	Screenshot, Log file, Response data
test_dataset	FallbackData_Functional_6
execution_mode	Automated
cleanup_required	True
retry_count	3
priority_level	High

Validation Criteria	Functional requirements fully satisfied; System maintains stability throughout execution; D	ata integrity preserved;
Dependencies	System deployment; Test data configuration; User account setup	
Notes	Fallback test case with separated steps and data due to parsing error: Insufficient parsed	cases

Test Case 62: Fallback Security Test 7

Test ID	TC_007	
Module	System > Module_1	
Category	Security	
Priority	Medium	
Test Type	Boundary	
Risk Level	Medium	
Estimated Time	26 minutes	
Description	Comprehensive security validation test with clearly separated action steps and c	ata values
Objective	Validate security requirements through structured workflow with separated conc	erns
Preconditions	Test environment is deployed and accessible; Test user credentials are configur	ed; Required test da
Expected Result	User successfully authenticates and accesses security module, boundary test w	orkflow executes cor

Test Steps (Actions Only):

Step Number	1
Action	Navigate to application login page
Cton Normhon	
Step Number	2
Action	Enter user credentials
Step Number	3
Action	Submit login form
Step Number	4
Action	Access security module
Step Number	5
Action	Execute boundary test workflow
Step Number	6
Action	Validate system response and capture results

username	fallback_user_007@test.com
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password	FallbackPass7@2024
login_url	https://testapp7.example.com/login
browser_type	Chrome
browser_version	118.0
screen_resolution	1920x1080
environment	Test Environment
session_timeout	30 minutes
module_path	Main > Security > Test Area
scenario_type	Boundary
expected_response_time	< 5 seconds
validation_timeout	60 seconds
evidence_types	Screenshot, Log file, Response data
test_dataset	FallbackData_Security_7
execution_mode	Automated
cleanup_required	True
retry_count	3
priority_level	Medium

Validation Criteria	Security requirements fully satisfied; System maintains stability throughout execution; Data	integrity preserved; Pe
Dependencies	System deployment; Test data configuration; User account setup	
Notes	Fallback test case with separated steps and data due to parsing error: Insufficient parsed	cases

Test Case 63: Fallback Performance Test 8

Test ID	TC_008	
Module	System > Module_1	
Category	Performance	
Priority	Low	
Test Type	Error	
Risk Level	Low	
Estimated Time	27 minutes	
Description	Comprehensive performance validation test with clearly separated action steps	and data values
Objective	Validate performance requirements through structured workflow with separated	concerns
Preconditions	Test environment is deployed and accessible; Test user credentials are configuration	ed; Required test da
Expected Result	User successfully authenticates and accesses performance module, error test w	orkflow executes cor

Step Number	1
Action	Navigate to application login page
Step Number	2
Action	Enter user credentials
Step Number	3
Action	Submit login form
Step Number	4
Action	Access performance module
Step Number	5
Action	Execute error test workflow
Step Number	6
Action	Validate system response and capture results

username	fallback_user_008@test.com
password	FallbackPass8@2024
login_url	https://testapp8.example.com/login
browser_type	Chrome
browser_version	118.0
screen_resolution	1920x1080
environment	Test Environment
session_timeout	30 minutes
module_path	Main > Performance > Test Area
scenario_type	Error
expected_response_time	< 5 seconds
validation_timeout	60 seconds
evidence_types	Screenshot, Log file, Response data
test_dataset	FallbackData_Performance_8
execution_mode	Automated
cleanup_required	True
retry_count	3
priority_level	Low

Validation Criteria	Performance requirements fully satisfied; System maintains stability throughout execution;	Data integrity preserve
Dependencies	System deployment; Test data configuration; User account setup	
Notes	Fallback test case with separated steps and data due to parsing error: Insufficient parsed	cases

Test Case 64: Fallback Integration Test 9

		_
Test ID	TC_009	
Module	System > Module_1	
Category	Integration	
Priority	Critical	
Test Type	Positive	
Risk Level	High	
Estimated Time	28 minutes	
Description	Comprehensive integration validation test with clearly separated action steps an	d data values
Objective	Validate integration requirements through structured workflow with separated co	ncerns
Preconditions	Test environment is deployed and accessible; Test user credentials are configur	ed; Required test da
Expected Result	User successfully authenticates and accesses integration module, positive test v	vorkflow executes co

Test Steps (Actions Only):

Step Number	1
Action	Navigate to application login page
Step Number	2
Action	Enter user credentials
Step Number	3
Action	Submit login form
Step Number	4
Action	Access integration module
Step Number	5
Action	Execute positive test workflow
Step Number	6
Action	Validate system response and capture results

username	fallback_user_009@test.com
password	FallbackPass9@2024
login_url	https://testapp9.example.com/login
browser_type	Chrome

browser_version	118.0
screen_resolution	1920x1080
environment	Test Environment
session_timeout	30 minutes
module_path	Main > Integration > Test Area
scenario_type	Positive
expected_response_time	< 5 seconds
validation_timeout	60 seconds
evidence_types	Screenshot, Log file, Response data
test_dataset	FallbackData_Integration_9
execution_mode	Automated
cleanup_required	True
retry_count	3
priority_level	Critical

Validation Criteria	Integration requirements fully satisfied; System maintains stability throughout execution; Data integrity pre	serve
Dependencies	System deployment; Test data configuration; User account setup	
Notes	Fallback test case with separated steps and data due to parsing error: Insufficient parsed cases	

Test Case 65: Fallback Usability Test 10

Test ID	TC_010	
Module	System > Module_1	
Category	Usability	
Priority	High	
Test Type	Negative	
Risk Level	High	
Estimated Time	29 minutes	
Description	Comprehensive usability validation test with clearly separated action steps and	data values
Objective	Validate usability requirements through structured workflow with separated cond	erns
Preconditions	Test environment is deployed and accessible; Test user credentials are configuration	ed; Required test da
Expected Result	User successfully authenticates and accesses usability module, negative test we	rkflow executes con

Step Number	1
Action	Navigate to application login page
Step Number	2

Action	Enter user credentials
Step Number	3
Action	Submit login form
Step Number	4
Action	Access usability module
Step Number	5
Action	Execute negative test workflow
Step Number	6
Action	Validate system response and capture results

username	fallback_user_010@test.com
password	FallbackPass10@2024
login_url	https://testapp10.example.com/login
browser_type	Chrome
browser_version	118.0
screen_resolution	1920x1080
environment	Test Environment
session_timeout	30 minutes
module_path	Main > Usability > Test Area
scenario_type	Negative
expected_response_time	< 5 seconds
validation_timeout	60 seconds
evidence_types	Screenshot, Log file, Response data
test_dataset	FallbackData_Usability_10
execution_mode	Automated
cleanup_required	True
retry_count	3
priority_level	High

Validation Criteria	Usability requirements fully satisfied; System maintains stability throughout execution; Dat	a integrity preserved; P
Dependencies	System deployment; Test data configuration; User account setup	
Notes	Fallback test case with separated steps and data due to parsing error: Insufficient parsed	cases