Test Cases - TC
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```markdown
## Test Case Summary

| Test Case ID | Title | Priority | Module/Feature | Test Type | Description | Objective | Preconditions | Test Steps | Expected Results | Post-Conditions | Notes |
|--------------|-------|----------|----------------|-----------|-------------|-----------|---------------|------------|------------------|-----------------|-------|
| 1 | TC_GovPay_CustomerOnBoarding_ProductEntitlement_Create | High | Customer On-Boarding | Functional | Create product entitlement for a new customer | Ensure product entitlement is created successfully | • Admin is logged in<br>• Customer profile exists | 1. Navigate: Home → Customer Management → Customer Profile | Customer Profile screen is displayed | | |
| 1 | | | | | | | | 2. Click 'Product Entitlement' tab | Product Entitlement section is visible | | |
| 1 | | | | | | | | 3. Select 'Governmental Payment', 'Tax Collection', 'Custom Collection', 'Universal Collection' checkboxes | All selected products are highlighted | | |
| 1 | | | | | | | | 4. Click 'Save' | Success message "Product entitlement saved successfully" is displayed | Product entitlement is saved for the customer | |
| 2 | TC_GovPay_CustomerOnBoarding_ProductEntitlement_ValidateMandatory | High | Customer On-Boarding | Validation | Validate mandatory fields in product entitlement | Ensure mandatory fields are enforced | • Admin is logged in<br>• Customer profile exists | 1. Navigate: Home → Customer Management → Customer Profile | Customer Profile screen is displayed | | |
| 2 | | | | | | | | 2. Click 'Product Entitlement' tab | Product Entitlement section is visible | | |
| 2 | | | | | | | | 3. Attempt to save without selecting any product | Error message "At least one product must be selected" is displayed | No entitlement is saved | |
| 3 | TC_GovPay_CustomerOnBoarding_ProductEntitlement_Edit | Medium | Customer On-Boarding | Functional | Edit existing product entitlement for a customer | Ensure product entitlement can be updated | • Admin is logged in<br>• Customer has product entitlement | 1. Navigate: Home → Customer Management → Customer Profile | Customer Profile screen is displayed | | |
| 3 | | | | | | | | 2. Click 'Product Entitlement' tab | Product Entitlement section is visible | | |
| 3 | | | | | | | | 3. Deselect 'Custom Collection', select 'Universal Collection' | Updated selections are highlighted | | |
| 3 | | | | | | | | 4. Click 'Save' | Success message "Product entitlement updated successfully" is displayed | Product entitlement is updated | |
| 4 | TC_GovPay_CustomerOnBoarding_ProductEntitlement_AuditTrail | Medium | Customer On-Boarding | Audit | Verify audit trail for product entitlement changes | Ensure changes are logged | • Admin is logged in<br>• Customer profile exists | 1. Navigate: Home → Customer Management → Customer Profile | Customer Profile screen is displayed | | |
| 4 | | | | | | | | 2. Click 'Product Entitlement' tab | Product Entitlement section is visible | | |
| 4 | | | | | | | | 3. Click 'Audit Trail' button | Audit trail popup is displayed | | |
| 4 | | | | | | | | 4. Review audit entries for product entitlement changes | All changes are listed with user, date, and action | | |
| 5 | TC_GovPay_CustomerOnBoarding_AccountEntitlement_MapAccount | High | Customer On-Boarding | Functional | Map accounts to product entitlement | Ensure accounts are mapped correctly | • Admin is logged in<br>• Customer profile exists | 1. Navigate: Home → Customer Management → Customer Profile | Customer Profile screen is displayed | | |
| 5 | | | | | | | | 2. Click 'Product – Account Entitlement' tab | Account Entitlement section is visible | | |
| 5 | | | | | | | | 3. Select 'Tax Collection' product | 'Tax Collection' is highlighted | | |
| 5 | | | | | | | | 4. Select 'All Accounts' radio button | All accounts under CIF are selected | | |
| 5 | | | | | | | | 5. Click 'Save' | Success message "Account entitlement saved successfully" is displayed | Accounts are mapped to product | |
| 6 | TC_GovPay_CustomerOnBoarding_AccountEntitlement_ValidateMandatory | High | Customer On-Boarding | Validation | Validate mandatory fields in account entitlement | Ensure mandatory fields are enforced | • Admin is logged in<br>• Customer profile exists | 1. Navigate: Home → Customer Management → Customer Profile | Customer Profile screen is displayed | | |
| 6 | | | | | | | | 2. Click 'Product – Account Entitlement' tab | Account Entitlement section is visible | | |
| 6 | | | | | | | | 3. Attempt to save without selecting any account | Error message "Please select at least one account" is displayed | No account mapping is saved | |
| 7 | TC_GovPay_CustomerOnBoarding_AccountEntitlement_IndividualAccount | Medium | Customer On-Boarding | Functional | Map individual account to product entitlement | Ensure individual account can be mapped | • Admin is logged in<br>• Customer profile exists | 1. Navigate: Home → Customer Management → Customer Profile | Customer Profile screen is displayed | | |
| 7 | | | | | | | | 2. Click 'Product – Account Entitlement' tab | Account Entitlement section is visible | | |
| 7 | | | | | | | | 3. Select 'Custom Collection' product | 'Custom Collection' is highlighted | | |
| 7 | | | | | | | | 4. Select 'Individual Account' radio button | Individual account selection is enabled | | |
| 7 | | | | | | | | 5. Select account '1234567890' | Account '1234567890' is selected | | |
| 7 | | | | | | | | 6. Click 'Save' | Success message "Account entitlement saved successfully" is displayed | Individual account is mapped | |
| 8 | TC_GovPay_CustomerOnBoarding_AccountEntitlement_AdvancedOptions | Medium | Customer On-Boarding | Functional | Map accounts with payment methods using advanced options | Ensure advanced mapping works | • Admin is logged in<br>• Customer profile exists | 1. Navigate: Home → Customer Management → Customer Profile | Customer Profile screen is displayed | | |
| 8 | | | | | | | | 2. Click 'Product – Account Entitlement' tab | Account Entitlement section is visible | | |
| 8 | | | | | | | | 3. Click 'Advanced Options' | Advanced options section is displayed | | |

| 8 | | | | | | | | | 4. Map account '1234567890' to 'Tax Collection' with 'Online Payment' method | Mapping is displayed | | |
| 8 | | | | | | | | | 5. Click 'Save' | Success message "Advanced mapping saved successfully" is displayed | Mapping is saved | |
| 9 | TC_GovPay_CustomerUserOnBoarding_ProductEntitlement_Assign | High | Customer User On-Boarding | Functional | Assign product entitlement to customer user | Ensure user receives correct entitlements | • Admin is logged in<br>• Customer user exists | 1. Navigate: Home → User Management → Customer User Profile | Customer User Profile screen is displayed | | |
| 9 | | | | | | | | | 2. Click 'Product Entitlement' tab | Product Entitlement section is visible | | |
| 9 | | | | | | | | | 3. Select 'Governmental Payments', 'Bill Registration', 'Dashboard', 'Reports' | All selected products are highlighted | | |
| 9 | | | | | | | | | 4. Click 'Save' | Success message "Product entitlement assigned successfully" is displayed | User entitlement is assigned | |
| 10 | TC_GovPay_CustomerUserOnBoarding_ProductEntitlement_ValidateMandatory | High | Customer User On-Boarding | Validation | Validate mandatory fields in user product entitlement | Ensure mandatory fields are enforced | • Admin is logged in<br>• Customer user exists | 1. Navigate: Home → User Management → Customer User Profile | Customer User Profile screen is displayed | | |
| 10 | | | | | | | | | 2. Click 'Product Entitlement' tab | Product Entitlement section is visible | | |
| 10 | | | | | | | | | 3. Attempt to save without selecting any product | Error message "At least one product must be selected" is displayed | No entitlement is saved | |
| 11 | TC_GovPay_CustomerUserOnBoarding_ProductEntitlement_Edit | Medium | Customer User On-Boarding | Functional | Edit product entitlement for customer user | Ensure entitlement can be updated | • Admin is logged in<br>• Customer user exists | 1. Navigate: Home → User Management → Customer User Profile | Customer User Profile screen is displayed | | |
| 11 | | | | | | | | | 2. Click 'Product Entitlement' tab | Product Entitlement section is visible | | |
| 11 | | | | | | | | | 3. Deselect 'Dashboard', select 'Reports' | Updated selections are highlighted | | |
| 11 | | | | | | | | | 4. Click 'Save' | Success message "Product entitlement updated successfully" is displayed | Entitlement is updated | |
| 12 | TC_GovPay_CustomerUserOnBoarding_ProductEntitlement_AuditTrail | Medium | Customer User On-Boarding | Audit | Verify audit trail for user product entitlement changes | Ensure changes are logged | • Admin is logged in<br>• Customer user exists | 1. Navigate: Home → User Management → Customer User Profile | Customer User Profile screen is displayed | | |
| 12 | | | | | | | | | 2. Click 'Product Entitlement' tab | Product Entitlement section is visible | | |
| 12 | | | | | | | | | 3. Click 'Audit Trail' button | Audit trail popup is displayed | | |
| 12 | | | | | | | | | 4. Review audit entries for product entitlement changes | All changes are listed with user, date, and action | | |
| 13 | TC_GovPay_CustomerUserOnBoarding_AccountEntitlement_MapAccount | High | Customer User On-Boarding | Functional | Map account to user product entitlement | Ensure account mapping works | • Admin is logged in<br>• Customer user exists | 1. Navigate: Home → User Management → Customer User Profile | Customer User Profile screen is displayed | | |
| 13 | | | | | | | | | 2. Click 'Product – Account Entitlement' tab | Account Entitlement section is visible | | |
| 13 | | | | | | | | | 3. Select 'Bill Registration' product | 'Bill Registration' is highlighted | | |
| 13 | | | | | | | | | 4. Select 'All Accounts' radio button | All accounts under CIF are selected | | |
| 13 | | | | | | | | | 5. Click 'Save' | Success message "Account entitlement saved successfully" is displayed | Account mapping is saved | |
| 14 | TC_GovPay_CustomerUserOnBoarding_AccountEntitlement_ValidateMandatory | High | Customer User On-Boarding | Validation | Validate mandatory fields in user account entitlement | Ensure mandatory fields are enforced | • Admin is logged in<br>• Customer user exists | 1. Navigate: Home → User Management → Customer User Profile | Customer User Profile screen is displayed | | |
| 14 | | | | | | | | | 2. Click 'Product – Account Entitlement' tab | Account Entitlement section is visible | | |
| 14 | | | | | | | | | 3. Attempt to save without selecting any account | Error message "Please select at least one account" is displayed | No account mapping is saved | |
| 15 | TC_GovPay_CustomerUserOnBoarding_AccountEntitlement_IndividualAccount | Medium | Customer User On-Boarding | Functional | Map individual account to user product entitlement | Ensure individual account can be mapped | • Admin is logged in<br>• Customer user exists | 1. Navigate: Home → User Management → Customer User Profile | Customer User Profile screen is displayed | | |
| 15 | | | | | | | | | 2. Click 'Product – Account Entitlement' tab | Account Entitlement section is visible | | |
| 15 | | | | | | | | | 3. Select 'Dashboard' product | 'Dashboard' is highlighted | | |
| 15 | | | | | | | | | 4. Select 'Individual Account' radio button | Individual account selection is enabled | | |
| 15 | | | | | | | | | 5. Select account '9876543210' | Account '9876543210' is selected | | |
| 15 | | | | | | | | | 6. Click 'Save' | Success message "Account entitlement saved successfully" is displayed | Individual account is mapped | |
| 16 | TC_GovPay_CustomerUserOnBoarding_AccountEntitlement_VirtualAccount | Medium | Customer User On-Boarding | Functional | Map virtual account to user product entitlement | Ensure virtual account can be mapped | • Admin is logged in<br>• Customer user exists | 1. Navigate: Home → User Management → Customer User Profile | Customer User Profile screen is displayed | | |
| 16 | | | | | | | | | 2. Click 'Product – Account Entitlement' tab | Account Entitlement section is visible | | |
| 16 | | | | | | | | | 3. Select 'Reports' product | 'Reports' is highlighted | | |
| 16 | | | | | | | | | 4. Select 'Virtual Account' radio button | Virtual account selection is enabled | | |
| 16 | | | | | | | | | 5. Select virtual account 'VIRT12345' | Virtual account 'VIRT12345' is selected | | |
| 16 | | | | | | | | | 6. Click 'Save' | Success message "Account entitlement saved successfully" is displayed | Virtual account is mapped | |
| 17 | TC_GovPay_CustomerUserOnBoarding_AccountEntitlement_VACustIdentifier | Medium | Customer User On-Boarding | Functional | Map VA Cust Identifier to user product entitlement | Ensure VA Cust Identifier can be mapped | • Admin is logged in<br>• Customer user exists | 1. Navigate: Home → User Management → Customer User Profile | Customer User Profile screen is displayed | | |
| 17 | | | | | | | | | 2. Click 'Product – Account Entitlement' tab | Account Entitlement section is visible | | |
| 17 | | | | | | | | | 3. Select 'Bill Registration' product | 'Bill Registration' is highlighted | | |
| 17 | | | | | | | | | 4. Select 'VA Cust Identifier' radio button | VA Cust Identifier selection is enabled | | |
| 17 | | | | | | | | | 5. Select VA Cust Identifier 'VACUST001' | VA Cust Identifier 'VACUST001' is selected | | |

| 17 | | | | | | | | | 6. Click 'Save' | Success message "Account entitlement saved successfully" is displayed | VA Cust Identifier is mapped | |
| 18 | TC_GovPay_CustomerUserOnBoarding_AuthorizationUserGroup_SetCommon | High | Customer User On-Boarding | Functional | Set authorization user group at common level | Ensure group and limits are set | • Admin is logged in<br>• Customer user exists | 1. Navigate: Home → User Management → Customer User Profile | Customer User Profile screen is displayed | | |
| 18 | | | | | | | | | 2. Click 'Authorization User Group' tab | Authorization User Group section is visible | | |
| 18 | | | | | | | | | 3. Select group 'GroupA' from dropdown | 'GroupA' is selected | | |
| 18 | | | | | | | | | 4. Set Daily Authorization Limit: 10000 EGP | Limit is set to 10000 EGP | | |
| 18 | | | | | | | | | 5. Check 'Sole Approval Limit' | Sole Approval Limit is enabled | | |
| 18 | | | | | | | | | 6. Click 'Save' | Success message "Authorization group saved successfully" is displayed | Authorization group and limits are set | |
| 19 | TC_GovPay_CustomerUserOnBoarding_AuthorizationUserGroup_SetAccountLevel | High | Customer User On-Boarding | Functional | Set authorization user group at account level | Ensure group and limits are set at account level | • Admin is logged in<br>• Customer user exists | 1. Navigate: Home → User Management → Customer User Profile | Customer User Profile screen is displayed | | |
| 19 | | | | | | | | | 2. Click 'Authorization User Group (Account Level)' tab | Authorization User Group (Account Level) section is visible | | |
| 19 | | | | | | | | | 3. Select group 'GroupB' from dropdown for account '1234567890' | 'GroupB' is selected for account | | |
| 19 | | | | | | | | | 4. Set Daily Authorization Limit: 5000 EGP | Limit is set to 5000 EGP | | |
| 19 | | | | | | | | | 5. Uncheck 'Sole Approval Limit' | Sole Approval Limit is disabled | | |
| 19 | | | | | | | | | 6. Click 'Save' | Success message "Authorization group saved successfully" is displayed | Authorization group and limits are set at account level | |
| 20 | TC_GovPay_CustomerUserOnBoarding_AuthorizationUserGroup_ValidateMandatory | High | Customer User On-Boarding | Validation | Validate mandatory fields in authorization user group | Ensure mandatory fields are enforced | • Admin is logged in<br>• Customer user exists | 1. Navigate: Home → User Management → Customer User Profile | Customer User Profile screen is displayed | | |
| 20 | | | | | | | | | 2. Click 'Authorization User Group' tab | Authorization User Group section is visible | | |
| 20 | | | | | | | | | 3. Attempt to save without selecting group | Error message "Please select a group" is displayed | No group is saved | |
| 21 | TC_GovPay_CustomerUserOnBoarding_AuthorizationUserGroup_Edit | Medium | Customer User On-Boarding | Functional | Edit authorization user group for customer user | Ensure group and limits can be updated | • Admin is logged in<br>• Customer user exists | 1. Navigate: Home → User Management → Customer User Profile | Customer User Profile screen is displayed | | |
| 21 | | | | | | | | | 2. Click 'Authorization User Group' tab | Authorization User Group section is visible | | |
| 21 | | | | | | | | | 3. Change group to 'GroupC' and update limit to 20000 EGP | Group and limit are updated | | |
| 21 | | | | | | | | | 4. Click 'Save' | Success message "Authorization group updated successfully" is displayed | Group and limit are updated | |
| 22 | TC_GovPay_CustomerUserOnBoarding_AuthorizationUserGroup_AuditTrail | Medium | Customer User On-Boarding | Audit | Verify audit trail for authorization user group changes | Ensure changes are logged | • Admin is logged in<br>• Customer user exists | 1. Navigate: Home → User Management → Customer User Profile | Customer User Profile screen is displayed | | |
| 22 | | | | | | | | | 2. Click 'Authorization User Group' tab | Authorization User Group section is visible | | |
| 22 | | | | | | | | | 3. Click 'Audit Trail' button | Audit trail popup is displayed | | |
| 22 | | | | | | | | | 4. Review audit entries for authorization group changes | All changes are listed with user, date, and action | | |
| 23 | TC_GovPay_RoleUserManagement_AddRole | High | Role & User Management | Functional | Add new customer role for governmental payments | Ensure role is created | • Admin is logged in | 1. Navigate: Home → Role Management → Add Role | Add Role screen is displayed | | |
| 23 | | | | | | | | | 2. Enter Role Name: 'GovPayRole' | 'GovPayRole' is entered | | |
| 23 | | | | | | | | | 3. Select products: 'Governmental Payments', 'Bill Registration', 'Dashboard', 'Reports' | Products are selected | | |
| 23 | | | | | | | | | 4. Click 'Save' | Success message "Role created successfully" is displayed | Role is created | |
| 24 | TC_GovPay_RoleUserManagement_AddRole_ValidateMandatory | High | Role & User Management | Validation | Validate mandatory fields in add role | Ensure mandatory fields are enforced | • Admin is logged in | 1. Navigate: Home → Role Management → Add Role | Add Role screen is displayed | | |
| 24 | | | | | | | | | 2. Attempt to save without entering role name | Error message "Role name is required" is displayed | No role is created | |
| 25 | TC_GovPay_RoleUserManagement_EditRole | Medium | Role & User Management | Functional | Edit existing customer role | Ensure role can be updated | • Admin is logged in<br>• Role exists | 1. Navigate: Home → Role Management | Role Management screen is displayed | | |
| 25 | | | | | | | | | 2. Select role 'GovPayRole' and click 'Edit' | Edit Role screen is displayed | | |
| 25 | | | | | | | | | 3. Update role name to 'GovPayRoleUpdated' | Role name is updated | | |
| 25 | | | | | | | | | 4. Click 'Save' | Success message "Role updated successfully" is displayed | Role is updated | |
| 26 | TC_GovPay_RoleUserManagement_DeleteRole | Medium | Role & User Management | Functional | Delete customer role | Ensure role can be deleted | • Admin is logged in<br>• Role exists | 1. Navigate: Home → Role Management | Role Management screen is displayed | | |
| 26 | | | | | | | | | 2. Select role 'GovPayRoleUpdated' and click 'Delete' | Confirmation popup is displayed | | |
| 26 | | | | | | | | | 3. Confirm deletion | Success message "Role deleted successfully" is displayed | Role is deleted | |
| 27 | TC_GovPay_RoleUserManagement_RoleAssignment | Medium | Role & User Management | Functional | Assign role to customer user | Ensure role assignment works | • Admin is logged in<br>• Role and user exist | 1. Navigate: Home → User Management → Customer User Profile | Customer User Profile screen is displayed | | |
| 27 | | | | | | | | | 2. Click 'Role Assignment' tab | Role Assignment section is visible | | |
| 27 | | | | | | | | | 3. Select role 'GovPayRole' from dropdown | Role is selected | | |
| 27 | | | | | | | | | 4. Click 'Assign' | Success message "Role assigned successfully" is displayed | Role is assigned to user | |
| 28 | TC_GovPay_RoleUserManagement_RoleAssignment_AuditTrail | Medium | Role & User Management | Audit | Verify audit trail for role assignment | Ensure changes are logged | • Admin is logged in<br>• Role and user exist | 1. Navigate: Home → User Management → Customer User Profile | Customer User Profile screen is displayed | | |

| 28 | | | | | | | | | 2. Click 'Role Assignment' tab | Role Assignment section is visible | | |
| 28 | | | | | | | | | 3. Click 'Audit Trail' button | Audit trail popup is displayed | | |
| 28 | | | | | | | | | 4. Review audit entries for role assignments | All changes are listed with user, date, and action | | |
| 29 | TC_GovPay_AuthMatrix_SetupMethodLevel | High | Auth Matrix | Functional | Set up authorization matrix at payment method level | Ensure matrix is saved | • Admin is logged in<br>• Accounts exist | 1. Navigate: Home → Auth Matrix | Auth Matrix screen is displayed | | |
| 29 | | | | | | | | | 2. Select payment method 'Tax Collection' | 'Tax Collection' is selected | | |
| 29 | | | | | | | | | 3. Set approval levels: 2 | Approval level is set to 2 | | |
| 29 | | | | | | | | | 4. Assign groups 'A' and 'B' for approval | Groups are assigned | | |
| 29 | | | | | | | | | 5. Click 'Save' | Success message "Authorization matrix saved successfully" is displayed | Matrix is saved | |
| 30 | TC_GovPay_AuthMatrix_SetupCommonLevel | High | Auth Matrix | Functional | Set up authorization matrix at common level | Ensure matrix is saved | • Admin is logged in<br>• Accounts exist | 1. Navigate: Home → Auth Matrix | Auth Matrix screen is displayed | | |
| 30 | | | | | | | | | 2. Select 'Common Level' tab | Common Level section is visible | | |
| 30 | | | | | | | | | 3. Set approval levels: 1 | Approval level is set to 1 | | |
| 30 | | | | | | | | | 4. Assign group 'C' for approval | Group is assigned | | |
| 30 | | | | | | | | | 5. Click 'Save' | Success message "Authorization matrix saved successfully" is displayed | Matrix is saved | |
| 31 | TC_GovPay_AuthMatrix_ValidateMandatory | High | Auth Matrix | Validation | Validate mandatory fields in authorization matrix | Ensure mandatory fields are enforced | • Admin is logged in<br>• Accounts exist | 1. Navigate: Home → Auth Matrix | Auth Matrix screen is displayed | | |
| 31 | | | | | | | | | 2. Attempt to save without selecting approval group | Error message "Please assign at least one approval group" is displayed | Matrix is not saved | |
| 32 | TC_GovPay_AuthMatrix_EditMatrix | Medium | Auth Matrix | Functional | Edit existing authorization matrix | Ensure matrix can be updated | • Admin is logged in<br>• Matrix exists | 1. Navigate: Home → Auth Matrix | Auth Matrix screen is displayed | | |
| 32 | | | | | | | | | 2. Select existing matrix for 'Tax Collection' | Matrix details are displayed | | |
| 32 | | | | | | | | | 3. Change approval levels to 3 and assign group 'D' | Approval level and group are updated | | |
| 32 | | | | | | | | | 4. Click 'Save' | Success message "Authorization matrix updated successfully" is displayed | Matrix is updated | |
| 33 | TC_GovPay_AuthMatrix_MultiSelectAccounts | Medium | Auth Matrix | Functional | Set matrix for multiple accounts with same region/currency | Ensure multi-select works | • Admin is logged in<br>• Multiple accounts exist | 1. Navigate: Home → Auth Matrix | Auth Matrix screen is displayed | | |
| 33 | | | | | | | | | 2. Select accounts '1234567890', '9876543210' (same region/currency) | Both accounts are selected | | |
| 33 | | | | | | | | | 3. Set approval levels: 2, assign groups 'A', 'B' | Approval levels and groups are set | | |
| 33 | | | | | | | | | 4. Click 'Save' | Success message "Authorization matrix saved successfully" is displayed | Matrix is saved for selected accounts | |
| 34 | TC_GovPay_AuthMatrix_AuditTrail | Medium | Auth Matrix | Audit | Verify audit trail for authorization matrix changes | Ensure changes are logged | • Admin is logged in<br>• Matrix exists | 1. Navigate: Home → Auth Matrix | Auth Matrix screen is displayed | | |
| 34 | | | | | | | | | 2. Click 'Audit Trail' button | Audit trail popup is displayed | | |
| 34 | | | | | | | | | 3. Review audit entries for matrix changes | All changes are listed with user, date, and action | | |
| 35 | TC_GovPay_TaxCollection_Navigation | High | Tax Collection | Navigation | Navigate to Tax Collection module | Ensure correct navigation | • User is logged in with Initiate entitlement | 1. Navigate: Home → Governmental Payments → Tax Collection | Tax Collection screen is displayed | | |
| 36 | TC_GovPay_TaxCollection_AdhocBill_ValidateMandatory | High | Tax Collection | Validation | Validate mandatory fields in Adhoc Bill | Ensure mandatory fields are enforced | • User is logged in with Initiate entitlement | 1. Navigate: Home → Governmental Payments → Tax Collection | Tax Collection screen is displayed | | |
| 36 | | | | | | | | | 2. Click 'Adhoc Bill' tab | Adhoc Bill section is visible | | |
| 36 | | | | | | | | | 3. Attempt to click 'Next' without selecting Tax Type, Enquiry By, or entering Enquiry Reference Number | Error message "Please fill all mandatory fields" is displayed | Cannot proceed to next screen | |
| 37 | TC_GovPay_TaxCollection_AdhocBill_Create | High | Tax Collection | Functional | Create Adhoc Bill inquiry and initiate payment | Ensure Adhoc Bill payment initiation works | • User is logged in with Initiate entitlement | 1. Navigate: Home → Governmental Payments → Tax Collection | Tax Collection screen is displayed | | |
| 37 | | | | | | | | | 2. Click 'Adhoc Bill' tab | Adhoc Bill section is visible | | |
| 37 | | | | | | | | | 3. Select Tax Type: 'Income Tax', Enquiry By: 'Institution', Enquiry Reference Number: 'IN1234567890' | Fields are populated | | |
| 37 | | | | | | | | | 4. Check 'Save for Future Use' | Checkbox is checked | | |
| 37 | | | | | | | | | 5. Enter Bill Nickname: 'INCOME2024' | Nickname is entered | | |
| 37 | | | | | | | | | 6. Click 'Next' | Registration Details and Payment Request Form are displayed | | |
| 38 | TC_GovPay_TaxCollection_AdhocBill_Clear | Medium | Tax Collection | Functional | Clear Adhoc Bill form | Ensure form is cleared | • User is logged in with Initiate entitlement | 1. Navigate: Home → Governmental Payments → Tax Collection | Tax Collection screen is displayed | | |
| 38 | | | | | | | | | 2. Click 'Adhoc Bill' tab | Adhoc Bill section is visible | | |
| 38 | | | | | | | | | 3. Enter Tax Type: 'Sales Tax', Enquiry By: 'Registration', Enquiry Reference Number: 'SALES1234' | Fields are populated | | |
| 38 | | | | | | | | | 4. Click 'Clear' | All fields are reset to default values | | |
| 39 | TC_GovPay_TaxCollection_AdhocBill_Back | Medium | Tax Collection | Navigation | Navigate back from Adhoc Bill form | Ensure navigation returns to manage screen | • User is logged in with Initiate entitlement | 1. Navigate: Home → Governmental Payments → Tax Collection | Tax Collection screen is displayed | | |
| 39 | | | | | | | | | 2. Click 'Adhoc Bill' tab | Adhoc Bill section is visible | | |
| 39 | | | | | | | | | 3. Click 'Back' | User is navigated back to manage screen | | |
| 40 | TC_GovPay_TaxCollection_SavedBill_ValidateMandatory | High | Tax Collection | Validation | Validate mandatory fields in Saved Bill | Ensure mandatory fields are enforced | • User is logged in with Initiate entitlement | 1. Navigate: Home → Governmental Payments → Tax Collection | Tax Collection screen is displayed | | |

| 40 | | | | | | | | | 2. Click 'Saved Bill' tab | Saved Bill section is visible | | |
| 40 | | | | | | | | | 3. Attempt to click 'Next' without selecting Bill Nickname | Error message "Please select a Bill Nickname" is displayed | Cannot proceed to next screen | |
| 41 | TC_GovPay_TaxCollection_SavedBill_Create | High | Tax Collection | Functional | Initiate payment using Saved Bill | Ensure Saved Bill payment initiation works | • User is logged in with Initiate entitlement<br>• Saved Bill exists | 1. Navigate: Home → Governmental Payments → Tax Collection | Tax Collection screen is displayed | | |
| 41 | | | | | | | | | 2. Click 'Saved Bill' tab | Saved Bill section is visible | | |
| 41 | | | | | | | | | 3. Select Bill Nickname: 'INCOME2024' | Nickname is selected | | |
| 41 | | | | | | | | | 4. Click 'Next' | Registration Details and Payment Request Form are displayed | | |
| 42 | TC_GovPay_TaxCollection_SavedBill_Clear | Medium | Tax Collection | Functional | Clear Saved Bill form | Ensure form is cleared | • User is logged in with Initiate entitlement<br>• Saved Bill exists | 1. Navigate: Home → Governmental Payments → Tax Collection | Tax Collection screen is displayed | | |
| 42 | | | | | | | | | 2. Click 'Saved Bill' tab | Saved Bill section is visible | | |
| 42 | | | | | | | | | 3. Select Bill Nickname: 'INCOME2024' | Nickname is selected | | |
| 42 | | | | | | | | | 4. Click 'Clear' | All fields are reset to default values | | |
| 43 | TC_GovPay_TaxCollection_SavedBill_Back | Medium | Tax Collection | Navigation | Navigate back from Saved Bill form | Ensure navigation returns to manage screen | • User is logged in with Initiate entitlement<br>• Saved Bill exists | 1. Navigate: Home → Governmental Payments → Tax Collection | Tax Collection screen is displayed | | |
| 43 | | | | | | | | | 2. Click 'Saved Bill' tab | Saved Bill section is visible | | |
| 43 | | | | | | | | | 3. Click 'Back' | User is navigated back to manage screen | | |
| 44 | TC_GovPay_TaxCollection_RegistrationDetails_AutoPopulate | High | Tax Collection | Functional | Verify auto-population of Registration Details | Ensure fields are auto-filled and non-editable | • User is logged in with Initiate entitlement<br>• Bill inquiry successful | 1. Complete Adhoc or Saved Bill inquiry and click 'Next' | Registration Details and Payment Request Form are displayed | | |
| 44 | | | | | | | | | 2. Verify fields: Tax Office Code, Tax Office Name, Institution No, Institution Name, Address, Status | All fields are auto-populated and non-editable | | |
| 45 | TC_GovPay_TaxCollection_PaymentRequestForm_ValidateMandatory | High | Tax Collection | Validation | Validate mandatory fields in Payment Request Form | Ensure mandatory fields are enforced | • User is logged in with Initiate entitlement<br>• Registration Details displayed | 1. Leave required fields in Payment Request Form blank | Fields are left blank | | |
| 45 | | | | | | | | | 2. Click 'Next' | Error message "Please fill all mandatory fields" is displayed | Cannot proceed to next section | |
| 46 | TC_GovPay_TaxCollection_PaymentRequestForm_ChargeCalculation | High | Tax Collection | Functional | Verify charge, VAT, and eFinance fee calculation | Ensure charges are calculated and displayed | • User is logged in with Initiate entitlement<br>• Registration Details displayed | 1. Enter Transaction Amount: 1000 EGP | Amount is entered | |