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								Request Body		Expected Response Body	Postconditions			Other info	Postman d									
Bur-001	TC-007	A- manage conti	3(create new contacts)	verify creating contacts using PC	Authorization	/api/Contacts	POST	(	201	1		201	username and balance in the res			https://document	r.eetpostman	com/view/38	115832/2 <sub>3</sub> A	YOrl989				
								"10": "Statio		*10": "37485764-5717-4562-0			"1d": "3fa85f64-5717-4											$\overline{}$
								"firetmane": "	Ciretoane".	"firstmase": "furstmase".			"firetmane": "firetmane											_
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Bur-002	TC-008	A- manage cont	4/Update information for an	Verify updating a contact inform	t Authorization	/api/Contacts/3fall	PUT			EU CULCULU	we have to retreive the	204	username in the response body				_			_		-	_	+
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Bur-001 1	10-009	A- manage conti	S(Remove contacts)	Deleting a contact using DELETE	Authorization	/api/Contacts/9fallS8	DELETE	H/A	204	no contest	we have to retreive the	204	the contact is not deleted					$\perp$						
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Dur.004	1F-010	A. manage cook	(/Add aspecific amount to a	verifying adding a specific amou	Authorization	https://ga-assignm	THE	H/A	300	Balance Undated	we have to retreive the	200	Balance Updated	the balance update is								$\neg$		$\overline{}$
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Bug-005	PC-01.8	B-MURUME IDVO	arwneni provide valid invoici	verifyning the POST request of o	Authorization	/api/invoices	POST	71071 711017.	201	riary relain.	we have to retrieve cor	200	the amount deducted from the b		napi://docum	senter getpostman.	OTV/VW/JS1	SELZ/ZIATU	MARK.	_		-	_	_
								"contactio":		"contacted": "focutact id							_			_		-	_	_
								"createdby":		"contactid": (contact id)	,							_		_	_	-	_	+-
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Bug-005	TC-014	B-Manage Invol	4/When I submit a request to	Verifying returning an invoice br	v Authorization	/api/Invoices/(id)	PUT		200	Invoice returned successfully.	we should use GET rea	200	Invoice returned successfully.	the invoice is not reta	arned, the balan	nce is not adjusted.	nd the invoice	is paid using t	the POST requ	uest and it sho	uldn't be paid	-		
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Bug-007	TC-015	5-Manage Invol	S/When I submit a payment	Verifying paying an invoice using	e Authorization	/api/invoices/pay	POST	1		Invoice paid successfully.	we should use GET rea	200	Invoice paid successfully	the invoice is not ma	ked as paid							-		
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