| Test case № | | | | | Test Result |
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| FR_001 | Registration as Patient | Preconditions | Steps | Expected resilts | Passed |
| | | The "Registration" page is opened | | The "Create an Account with CS" page is opened, 4 types of account is displayed | |
| | | | 1. Choose the "Patient" type | The "Confirm" button should become yellow and becomes active | |
| | | | 2. Click on the "Confirm button" | The "Enter email" field is displayed | |
| | | | 3. Enter your email to the "Email" field | The "Continue" button should become yellow and becomes active | |
| | | | 4. Click on the "Continue" button | The "Enter code" field is displayed. The Code is sent to the email | |
| | | | 5. Enter the code from the email to the "Enter code" field | The "Continue" button should become yellow and becomes active | |
| | | | 6. Click on the "Continue" button | The "Create a Password" page is opened | |
| | | | 7. Enter a valid data to the fields | The "Continue" button should become yellow and becomes active | |
| | | | 8. Click on the "Continue" button | The "Complete your Account Registration with CS" page is opened | |
| | | | 9. Enter a valid data to the all required fields | The "Continue" button should become yellow and becomes active | |
| | | | 10. Click on the "Complete" button | The "We have accepted your request to register your account" page is opened. The "Let's start" button should be displayed | |
| | | | 11. Click on the "Let's start" button | The "Welcome to CS" page is opened. The "Registration Request Received" is sent to the email | |
| | | | 12. Enter a valid data to the fields. Click on the "Sign In" buttor | The CS Home page is opened | |
| FR_002 | Registration as LP | Preconditions | Steps | Expected resilts | Passed |
| | | The "Registration" page is opened | | | |
| | | | 1. Choose the "LP" type | The "Confirm" button should become yellow and becomes active | |
| | | | 2. Click on the "Confirm button" | The "Enter email" field is displayed | |
| | | | 3. Enter your email to the "Email" field | The "Continue" button should become yellow and becomes active | |
| | | | 4. Click on the "Continue" button | The "Enter code" field is displayed | |
| | | | 5. Enter the code to the "Enter code" field | The "Continue" button should become yellow and becomes active | |
| | | | 6. The "Create a Password" page is opened | The "Password" and "Confirm password" fields are displayed | |
| | | | 7. Enter a valid data to the fields | The "Continue" button should become yellow and becomes active | |
| | | | 8. Enter a valid data to the all required fields | The "Complete" button should become yellow and becomes active | |
| | | | 9. The "We have accepted your request to register your accoun | The "Let's start" button should be displayed | |
| | | | 10. Your account is created | The email about successful registration should be sent to your email | |
| FR_003 | Verification of the patient's email the sending the Share | Preconditions | Steps | Expected resilts | Failed |
| | | 1. The LP is logged | | | |
| | | | 1. Click on the "Patient" tab in the left sidebar | The sidebar and the list of patients are displayed | |
| | | | 2. Click on the patient from the list | The patient's sidebar and Requests page is opened | |
| | | | 3. Click on the Details option from the patient's sidebar | The Details page is opened | |
| | | | 4. Fill in the email in to the "Verification Patient Email" field | The "Sava Changes" button is displayed as active | |
| | | | 5. Reload the page | The "Verify" button is displayed as active | |
| | | | 6. Click on the "Verify" button | The link about verification is sent to the Patient's email | |
| FR_004 | Share Records for Patients | Preconditions | Steps | Expected resilts | Blocked |
| | | 1. The LP is logged 2. The "File" are available on the patient's page 3. The link about verification is sent to the Patient's email and the email is verified by the Patient | | | |
| | | | 1. Click on the "Patients" in the left sidebar | The "Patients List" page is displayed | |
| | | | 2. Chose the Patient from the list | The patient's sidebar and Requests page is opened | |
| | | | 3. Click on the Details tab on the sidebar | The Details page is opened | |
| | | | 4. Click on the "Share Access" button | The "Share Access" button is displayed as inactive<br>The shared documents are displayed in the Patient's account | |
| FR_005 | Download the Shared file | Preconditions | Steps | Expected resilts | Skipped |
| | | 1. The user is registered and approved 2. The user verified the email 3. The documents is shared by LP | | | |
| | | | 1. Open the "Shared File" page on the menu bar | The list of shared file with the "Download" button and overflow menu icon is displayed | |
| | | | 2. Click on the "Download" button | The saving file modal window is displayed<br>The message about preparing the file is displayed | |
| | | | 3. Choose the place for saving the file and click on the "Save bu | The file is downloaded on the device | |
| FR_006 | Confirmation the account by Patient | Preconditions | Steps | Expected resilts | Untested |
| | | The Patient is registered | | | |

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| | | | 1. Open the "Shared file" page on the menu bar | The "Sharing File" page is opened<br>The "Confirm Info" and "Complete Info" button is available | |
| | | | 2. Click on the "Upload Personal" button | The Upload Personal modal window is displayed | |
| | | | 3. Select a  type and upload the file | The uploading file with the "Delete" icon is displayed<br>The "Submit " button is displayed as active | |
| | | | 4. Click on the "Submit" button | The success message is displayed | |
| | | | 5. Click on the "Complete Info" button | My account page is opened | |
| | | | 6. Fill in the empty fields | The "Save Changes" button is displayed as active | |
| | | | 7. Back to the Sharing file page | The status icon is changed on the "Pending" | |
| FR_007 | Verification of the patient's email by the Patient  for receiving the Share file [the Patient is registered on the system] | Preconditions | Steps | Expected resilts | Passed |
| | | The link about verification is sent to the Patient's email by the LP | | | |
| | | | 1. Open the email with verification letter | The link about verification is displayed | |
| | | | 2. Click on the verification link | The "You are invited" page with the code field is displayed | |
| | | | 3. Open the email with the "Confirm email" | The code is displayed | |
| | | | 4. Enter the code in the "Code" field | The "Continue" button is displayed as active | |
| | | | 5. Click on the "Continue" button | The "Password" and "Confirm password" fields is displayed | |
| | | | 6. Enter the valid password | The "Continue" button is displayed as active | |
| | | | 7. Click on the "Continue" button | The personal information fields are displayed | |
| | | | 8. Fill in the required fields | The "Continue" button is displayed as active | |
| | | | 9. Click on the "Continue" button | The "Congratulations!" page is displayed<br>The "Let’s start!" button is active | |
| | | | 10. Click on the "Let’s start!" button | The Home page is opened | |
| | | | 11. Change the patient's status on the "Approved" in the Admi | Verification is done<br>The "Share Access" button on the LP account is displayed as active | |
| FR_008 | Add Services [V. Account] | Preconditions | Steps | Expected resilts | Untested |
| | | The V. is logged in | | | |
| | | | 1. Click on the "Company" tab in the left sidebar | The "Company" menu bar is opened | |
| | | | 2. Click on the "Service" page on the sidebar | The "Services" page is opened | |
| | | | 3. Click on the "Add Service" button in the top right corner | The "Add service" modal window is opened | |
| | | | 4. Fill in the requirement fields | The "Add Service" button is displayed as active | |
| | | | 5. Click the "Add Service" button | The new service is displayed on the "Services" page | |
| FR_009 | Add Services with Input field [V. Account] | Preconditions | Steps | Expected resilts | Passed |
| | | The V. is logged in | | | |
| | | | 1. Click on the "Company" tab in the left sidebar | The "Company" menu bar is opened | |
| | | | 2. Click on the "Service" page on the sidebar | The "Services" page is opened | |
| | | | 3. Click on the "Add Service" button in the top right corner | The "Add service" modal window is opened | |
| | | | 4. Fill in the requirement fields | The "Add Service" button is displayed as active | |
| | | | 5. Click on the "Add Field" option | The "Add field" pop-up with "Input, "Multi select" and "Upload file" options are displayed<br>The "Add Service" button is become inactive | |
| | | | 6. Click on the "Input" option | The "Input" field with "Duplicate this field" and "Delete this field" options are displayed in the "App service" modal window | |
| | | | 7. Fill in the name for the "Input" field | The "Add Service" button is displayed as active | |
| | | | 8. Click the "Add Service" button | The new service is displayed on the "Services" page | |
| FR_010 | Add Services with Multi Select field [V. Account] | Preconditions | Steps | Expected resilts | Passed |
| | | The V. is logged in | | | |
| | | | 1. Click on the "Company" tab in the left sidebar | The "Company" menu bar is opened | |
| | | | 2. Click on the "Service" page on the sidebar | The "Services" page is opened | |
| | | | 3. Click on the "Add Service" button in the top right corner | The "Add service" modal window is opened | |
| | | | 4. Fill in the requirement fields | The "Add Service" button is displayed as active | |

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| | | | 5. Click on the "Add Field" option | The "Add field" pop-up with "Input, "Multi select" and "Upload file" options are displayed<br><br>The "Add Service" button is displayed as inactive | |
| | | | 6. Click on the "Multi Select" option | The "Multi Select" field with two Vatiant fields, "Add a variant option" and "Duplicate this field" and "Delete this field" options are displayed in the "App service" modal window | |
| | | | 7. Fill in the name for the "Multi Select" field and variants fields | The "Add Service" button is displayed as active | |
| | | | 8. Click the "Add Service" button | The new service is displayed on the "Services" page | |
| FR_011 | Add Services with Upload File field [V. Account] | Preconditions | Steps | Expected resilts | Blocked |
| | | The V. is logged in | | | |
| | | | 1. Click on the "Company" tab in the left sidebar | The "Company" menu bar is opened | |
| | | | 2. Click on the "Service" page on the sidebar | The "Services" page is opened | |
| | | | 3. Click on the "Add Service" button in the top right corner | The "Add Service" button is displayed as active | |
| | | | 4. Fill in the requirement fields | The "Add Service" button is displayed as active | |
| | | | 5. Click on the "Add Field" option | The "Add field" pop-up with "Input, "Multi select" and "Upload file" options are displayed<br>The "Add Service" button is become inactive | |
| | | | 6. Click on the "Upload File" option | The "Upload File" field with "Duplicate this field" and "Delete this field" options are displayed in the "App service" modal window | |
| | | | 7. Fill in the name for the "Upload File" field | The "Add Service" button is displayed as active | |
| | | | 8. Click the "Add Service" button | The new service is displayed on the "Services" page | |