Field	Details											
Project Name	Customer Management Application											
Application URL	http://sumanvi.pythonanywhere.com											
Version / Build	v1.0 (Initial Release)											
Modules Tested	Login, Logout, Search, Dashboard, Navigation Menu											
Test Type	Functional Testing (Manual and Automation)											
Test Execution Period	Start Date: 12/08/2025 - End Date: 03/09/2025											
Test Environment	Windows 10, Chrome v128.0, PythonAnywhere hosted app											
Total Test Scenarios	2	10										
Total Test Cases	1	19										
Executed Test Cases	1	19										
Passed	1	18										
Failed	1 (SC-20 - Unauthorized Access defect)											
Blocked/Not Executed	1 (SC-06 skipped due to defect DE-01)											
Total Defects Raised	2 (DE-01, DE-02)											
Defects Severity Distribution	High - 1, Medium - 1											
Defects Priority Distribution	High – 2											
Overall Test Result	Partially Passed (Functional flow works, but Security defect found)											

Test Environment Field	Details										
Operating System	Windows 10										
Browser	Chrome v128.0										
Network	Wi-Fi										
Database	MySQL hosted on PythonAnywhere										
Application Server	PythonAnywhere (Web Hosting)										
Application URL	http://sumanvi.pythonanywhere.com										
Build / Version	v1.0 (Initial Release)										
Test Type	Functional Testing (Manual & Automation)										
Test Data Module	Test Data Description	Sample Data									
Login	Valid credentials	Username: admin									
		Password: admin123									
Login	InValid credentials	Username: admin									
		Password: Wrong password									
Search - Customer Name	Customer records exist	Name: Rohan									
Search - Phone Number	Customer records exist	Phone: 9876543210									
Search - Customer Service	Service records exist	Service: adhar card update									
Search - Task ID	Task records exist	Task ID: T1234									
Navigation & Widgets	Dashboard data available	Total Customers: 2									
		Task: 25									
		Employee: 1									

Module	Scenario ID	Scenario Name	Scenario Description	Defect-Id
Login	SC-01	Valid Login	Verify that user can log in with valid credentials	
Login	SC-02	Invalid Login	Verify that login fails when incorrect password is entered	
Search	SC-03	Validation of Search by Customer Name	Verify correct records are displayed when searched using customer name.	
Search	SC-04	Validation of Search by Customer Phone Number	Verify correct records are displayed when searched using phone number.	
Search	SC-05	Validation of Search by Customer Service	Verify correct records are displayed when searched using customer service	
Search	SC-06	Validation of Search by Employee Name	Verify that searching by Employee works as expected. Table column should match search bar label.	DE-01
Search	SC-07	Validation of Search by Task Id	Verify correct records are displayed when searched using task Id.	
Search	SC-08	Clear Search Button	Verify that the Clear Search button resets the search results and displays the default records.	
Logout	SC-09	Verify Logout functionality	Ensure that when a logged-in user clicks the Logout button, the system successfully logs them out and redirects them to the login page.	
Dashboard	SC-10	Verify Total Customers widget redirects correctly	On clicking the Total Customers widget, user should be redirected to the Customers list page.	
Dashboard	SC-11	Verify Tasks widget redirects correctly	On clicking the Tasks widget, user should be redirected to the Tasks list page.	
Dashboard	SC-12	Verify Employees widget redirects correctly	On clicking the Employees widget, user should be redirected to the Employees list page.	
Dashboard	SC-13	Verify Payments widget redirects correctly	On clicking the Payments widget, user should be redirected to the Payments page.	
Navigation Menu	SC-14	Verify New Leads navigation	Ensure that clicking on "New Leads" redirects user to the New Leads page.	
Navigation Menu	SC-15	Verify All Leads navigation	Ensure that clicking on "All Leads" redirects user to the All Leads page.	
Navigation Menu	SC-16	Verify Customers navigation	Ensure that clicking on "Customers" redirects user to the Customers page.	
Navigation Menu	SC-17	Verify Add Services navigation	Ensure that clicking on "Add Services" redirects user to the Add Services page.	
Navigation Menu	SC-18	Verify Add Employee navigation	Ensure that clicking on "Add Employee" redirects user to the Add Employee page.	
Navigation Menu	SC-19	Verify Add Task navigation	Ensure that clicking on "Add Task" redirects user to the Add Task page.	
Navigation Menu	SC-20	Verify Unauthorized access blocked	Ensure that direct URL access without login redirects to Login page.	DE-02

Test Scenario ID	Test case id	Test case description	Prerequisites	Steps to execute	Expected results	Actual results	Pass/Fail	Remarks
			User should have a username and	Step 1: Open browser and navigate to http://sumanvi.		User was successfully redirected to the		
SC-01	TC-01	Verify valid login works	password	pythonanywhere.com.	User should be redirected to the dashboard page.	dashboard page.	Pass	N/A
				Step 2: Enter valid username and password.				
				Step 3: Click the Login button.				
		Verify that login fails when incorrect password is		Step 1: Open browser and navigate to http://sumanvi.	Login should fail and Invalid username or	Invalid username or password message		
SC-02	TC-02	entered	Application must be accessible.	pythonanywhere.com.	password message should be displayed.	displayed and login was unsuccessful.	Pass	N/A
				Step 2: Enter valid username and an incorrect password.				
				Step 3: Click the Login button.				
		Verify correct records are displayed when searched		Step 1: Open browser and navigate to http://sumanvi.		Correct customer records displayed in the		
SC-03	TC-03	using customer name	User must be logged in.	pythonanywhere.com.	Correct customer records should be displayed.	results.	Pass	N/A
			Application must have customer records.	Step 2: Login with valid credentials.				
				Step 3: In the search bar, enter the customer name and				
				press Enter.				
				Step 4: Verify that the search results display only records				
				matching the entered name.				
SC-04	TC-04	Verify correct records are displayed when searched	User must be logged in	Step 1: Open browser and navigate to http://sumanvi. pvthonanywhere.com.	Correct customer records should be displayed.	Correct customer records displayed in the results.	Pass	N/A
SC-04	TC-04	using customer phone number			Correct customer records should be displayed.	resuits.	Pass	N/A
			Application must have customer records.					
				Step 3: In the search bar, enter the phone number and				
				press Enter.				
				Step 4: Verify that the search results display only records matching the phone number.				
				matching the phone number.				
SC-05	TC-05	Verify correct records are displayed when searched using customer service	User must be logged in	Step 1: Open browser and navigate to http://sumanvi. pythonanywhere.com.	Correct customer records should be displayed.	Correct customer records displayed in the results.	Pass	N/A
30-03	10-03	using customer service	Application must have customer records		Correct customer records should be displayed.	results.	rass	N/A
			Application must have customer records	Step 2: Login with valid credentials.				
				Step 3: In the search bar, enter the customer services and press Enter.				
				Step 4: Verify that the search results display only records matching the customer services.				
				matering the customer services.				
		Mark and the second and the second and the second and		Chan 4 . On an harmonia and and and a harmonia and a harmonia		Correct customer records displayed in the		
SC-07	TC-06	Verify correct records are displayed when searched using task id	User must be logged in	Step 1: Open browser and navigate to http://sumanvi. pythonanywhere.com.	Correct customer records should be displayed.	results.	Pass	N/A
50 07	10 00	using task to	Application must have customer records	Step 2: Login with valid credentials.	correct customer records should be displayed.	Testits.	1 433	147.1
			Application must have customer records					
				Step 3: In the search bar, enter the task id and press Enter.				
				Step 4: Verify that the search results display only records				
				matching the entered task id.				
				matering the effected task to.				
		Verify that Clear Search button resets search results			Clear button should reset the search bar to empty	Search field cleared successfully and default		
SC-08	TC-07	to default records	User is logged in and on the search page	/	and restore default records/	records were displayed.	Pass	N/A
			, , , , , , , , , , , , , , , , , , , ,	Step 2: Click on Search button → Verify results for	Default records (same as initial page load) should			
			Some records are available by default	"rohan" are displayed	be displayed			
				Step 3: Click on Clear Search button	,			
						User logged out successfully and redirected to		
SC-09	TC-08	Verify that logout redirects user to login page	User is logged in and on the dashboard	Step 1: Click on Logout button from the dashboard	User should be redirected to the login page	the login page.	Pass	N/A
		, , , , , , , , , , , , , , , , , , , ,			User session should end and cannot access			
				Step 2: Observe redirection	dashboard URL directly without logging in again			
					, 22 0 10			
			User must be logged in and Dashboard					
SC-10	TC-09	Verify Total Customers widget redirects correctly	open	Step 1: Locate the Total Customers widget.	User is redirected to the Customers list page	User is redirected to the Customers list page	Pass	N/A
				Step2: Click on the widget.				
			User must be logged in and Dashboard					
SC-11	TC-10	Verify Tasks widget redirects correctly	open	Step 1: Locate the Tasks widget.	User is redirected to the Tasks list page	User is redirected to the Tasks list page	Pass	N/A
		· ·		Step 2: Click on the widget				
				<u> </u>				
			User must be logged in and Dashboard					
SC-12	TC-11	Verify Employees widget redirects correctly	open	Step 1: Locate the Employees widget.	User is redirected to the Employees list page	User is redirected to the Employees list page	Pass	N/A
		,		Step 2: Click on the widget.				
				· •				
			User must be logged in and Dashboard					
SC-13	TC-12	Verify Payments widget redirects correctly	open	Step 1: Locate the Payments widget.	User is redirected to the Payments page	User is redirected to the Payments page	Pass	N/A
				Step 2: Click on the widget.				
				•				
SC-14	TC-13	Verify New Leads navigation	User is logged in and on Dashboard page	Step 1: Navigate to the Dashboard page	User is redirected to New Leads page	User is redirected successfully	Pass	N/A
		. ,		Step 2: Click on "New Leads" in navigation menu				
				Step 2. Chek off New Leads III flavigation fileful				
SC-15	TC-14	Varify All Leads navigation	Hear is logged in and on Dashhoord	Step 1: Navigate to the Dashboard page	User is redirected to All Leads page	User is redirected successfully	Pass	N/A
30,13	10-14	Verify All Leads navigation	oser is logged in and on Dashboard page		oser is reuliected to All Leads page	Oser is reunected successfully	1 033	INA
				Step 2: Click on "All Leads" in navigation menu				
								21.74
SC-16	TC-15	Verify Customers navigation	User is logged in and on Dashboard page	Step 1: Navigate to the Dashboard page	User is redirected to Customers page	User is redirected successfully	Pass	N/A

				Step 2: Click on "Customers" in navigation menu				
SC-17	TC-16	Verify Add Services navigation	User is logged in and on Dashboard page	Step 1: Navigate to the Dashboard page	User is redirected to Add Services page	User is redirected successfully	Pass	N/A
				Step 2: Click on "Add services" in navigation menu				
SC-18	TC-17	Verify Add Employee navigation	User is logged in and on Dashboard page	Step 1: Navigate to the Dashboard page	User is redirected to Add Employee page	User is redirected successfully	Pass	N/A
				Step 2: Click on "Add Employee" in navigation menu				
SC-19	TC-18	Verify Add Task navigation	User is logged in and on Dashboard page	Step 1: Navigate to the Dashboard page	User is redirected to Add Task page	User is redirected successfully	Pass	N/A
				Step 2: Click on "Add Task" in navigation menu				
SC-20	TC-19	Verify Unauthorized access blocked	Uer should NOT be logged in	Step 1: Open browser and directly enter the Dashboard URL	User should be redirected to Login page.	User is able to access the Dashboard page directly without login	Fail	Major security defect: Authentication bypass allows dashboard access without login.
				Step 2: Verify if system redirects to login page instead of showing DashBoard page.				

Defect id	Summary	Description	Steps to reproduce	Expected Result	Actual Result	Severity	Priority
E-01	Search bar shows "Employee" but table has "Assigned To" column	Search bar allows searching by "Employee," but the table column is named "Assigned To."	Step1: Open the application and navigate to the page containing the employee table.	Column name should match the search bar label, i.e., "Employee."	Table shows "Assigned To," causing confusion	Medium	High
		Expected: Column name should match the search bar label.	Step2: Locate the search bar above the table.				
		Actual: Table shows "Assigned To," causing confusion.	Step3: Observe that the search bar label is "Employee."				
			Step4: Enter any employee name into the search bar and perform a search.				
			Step5: Check the table column header where results appear.				
DE-02	Unauthorized access to Dashboard without login	Application allows users to access the Dashboard page directly via URL without logging in. This bypasses authentication and exposes secured pages.	Step 1: Open browser.	User should be redirected to Login Page when trying to access Dashboard without authentication.	User is able to access the Dashboard page directly without login	High	High
			Step 2: Navigate to http://sumanvi.pythonanywhere.com/dashboard/ directly without logging in.				
			Step 3: Observe whether the page is accessible.				