Test Report
For
Bharat Khata
BNPL V2 Kudos

Test Plan

1 Introduction

To provide financing at point of Sale for Customers of merchants through Kudos Integration

2 Business Background

1. To Increase merchants business by availing loans to their customers at checkout
2. To provide better visibility of syngenta products for customers
3. Originating loans through Bharat Khata for merchants customers

3 Test Objectives

1. Defining BNPL products for each anchor at global level
2. Onboarding merchant to the bnpl product
3. Bulk uploading bank account to be mapped to anchors merchants
4. Bank account decisioning
5. Handling draft stages
6. Failure / success / Rejected journeys
7. Collecting effective down payment from customer
8. Issuing invoices for successful transactions
9. Handling webhooks

4 Scope

Inclusions – Esign , Emandate, Enach processed.

Exclusions – Drafts Stage ,Rejection cases , resume stage.

5 Environment

Kudos - v2 PROD

6 Assumptions

Third party dependencies on Kudos end for the TAT while doing application.

7 Functionality

Risk Identified & Mitigation Planned

   Validations are not handled properly by KUDOS.
   Documents taking longer to upload.
   Picture upload is not using any compressing technique.
   Enach might fail at some bank redirect page.
   Esign OTP delay.

Test Strategy – Smoke , sanity & Regression Test

Deliverables

To provide financing at point of Sale for Customers of merchants through Kudos Integration

8 Test Results

TestCaseId	Module	Title	Pre–Requisites for Testing:	Step Details	Expected Results	Actual Results	Pass / Fail / Not executed / Suspended
TC001	Kudos Syngenta BNPL	Bank Account Validation	Valid Bank	added for retailers through the backend portal should be verified through penny drop before adding into the global map	Bank added sucessfully		Pass
TC002	Kudos Syngenta BNPL	Onboarding User		After adding bank account , merchant backend script will get executed to onboard user with UserName and Business Name to avoid operational procedure.	New User created		Pass
TC003	Sale Module with Kudos	On partial sale	user should be activated for bnpl	user click on create invoice button(if its users first invoice) user create new sale click on sale than select customer contact than add product and give discount (optional) create sale than loan is booked finally and goes in to pending stage	Loan Application Pending stage - for all applications that are in draft stage and before loan booked stage.		Pass
TC004	Kudos Syngenta BNPL	loan application pending stage	user should be activated for bnpl	user click on create invoice buttonselect sale invoice than loan is booked	all pending applications irrespective of state in the order of recency should appear in pending state screen		Pass
TC005	Kudos Syngenta BNPL	verification pending stage	BNPL must be active for the user	click on bnpl from menu click on pending stage it fetches the list of loan	only verfication cases will be visible on the pending dashboard		Pass
TC006	Kudos Syngenta BNPL	Disbursement pending Stage	BNPL must be active for the user	click on bnpl from menu click on pending stage it fetches the list of loan	only disbursement cases will be visible on the pending dashboard		Pass
TC007	Bharat Khata	filter button validation	BNPL must be active for the user	click on bnpl than click on pending stage click on Filter button one by or	output will be dependent on the option selected in filter button		Pass
TC008	Kudos Syngenta BNPL	processed cases stage	BNPL must be active for the user	click on bnplthan click on processed stageclick on filter buttonselect opti	output will be dependent on the option selected in filter button		Pass
TC009	Kudos Syngenta BNPL	rejected cases		click on bnplthan click on processed stageclick on filter buttonselect opti	it will show all the rejected cases in the processed dashboard		Suspended
TC010	FireStore	firestore data validation	Access for firestore	there by default)Verification Pending Disbursement PendingDisbursedRejectedWhen application reaches booked stage a boolean booked-> true to be added	all the stages should get update as per the process		Pass
TC011	BNPL Module	empty page validaiton	BNPL must be active for the user	when no loans are logged in bnpl	empty screen will be shown		Suspended
TC012	BNPL Module	Loan Tile UI validation		UI of Loan time should have progress bar and state message	message and progress bar should go ahead hand in hand		Suspended
TC013	Q&A Module	Help route		when user click on help button it should be redirected to help section	Help and videos section should be prompted		Suspended
TC014	Profile Module	User Business Name		user shouldnt allowed to remove business name and shouldnt submit empty string from UI Profile page	If empty string is passed in business name field save button will be disabled.		Not executed
TC015	Backend module	Payment Reminder message validation		it should contain business name of the issuer AND exact amount need to be collected or due	Business Name & amount should be there in the message		Suspended
TC016	KYC module	bank account Validation UI		after entering all the required details will click on submit	I should be able to capture the response of penny drop initiation in the data store If there is any issue occurs during penny drop , I should be		Pass

9 Release Criteria

End to End application with E-sign and E-nach should be completed.