

### Scenario 3: Import & Reporting

**Objective:** Verify Import Logic and Report Generation. **Pre-conditions:** Application running.

1. **Import:** Go to `/import`. Click “Import Data”.
2. **Verify:** Flash message confirms action. (Check console/DB for actual data if files present).
3. **Report:** Go to `/report` (or clicking link in Orders).
4. **Verify:** Table shows customer statistics (Email, Total Orders, Total Spent).