Name	ID	Attachments	Status	Type	Description	Precondition	Test Step #	Test Step Description	Test Step Expected Result	Test Step Attachment	Requirements
NA-Admin Opt_TC1_Validate the E2E flow for General pest Corrective with Same day for Residential customer	TC-12005		New	Manual	Validate the E2E flow for General pest Corrective with Same day for Residential customer	To Validate the E2E flow for the General Corrective RELATED REPAIR - DRAIN INSTALLATION Product	1	1. Select the customer from the Schedule Screen 2. Click on Hamburger menu in Customer information screen 3. Click on Create Quote option 4. Deeplinked to TechMateApp Customer Information screen 5. Verify the Prepopulated details in MSA Customer information screen and fill the mandatory fields then click on Next button 6. Then after navigate the products page select the General Pest Corrective Sub Product Related repair Drain Installation 7.Then Answer the CPP questions and select the mescharcular equipments and click on Submit button 8.And verify the product page and click on next button 9 Validate the Cart screen with Selected product and price of the product and give Technician Instructions then click on Next button 10.Then after moving to summary screen Verify the customer details and Products and price which we selected 11.Then Select the Same day service or Create future appointment service and fill the customer name and click on Pay or Pay&Schedule 12.Then answer the Post Question pop up in summary screen and verify the all API Upload calls 13.Then validate the Deeplink to MSA to FieldApp App 14.Then Verify the Proposal review screen and check the acknowledlements and verify the customer details and do the signature 15.Then generate the agreement and Add the card details in payment screen and verify the card details are saved or not 16.Then Validate the deeplink back to fieldpay to STP-app. 17.Then validate the generated service agreement and Pledpac entries. 18.Then compare and verify the product code and price with the CPP-Portal.	Once click on "Create Quote" option from the customer screen it should redirect to the MSA Technician Sales App and need to authenticate with user which tech comes from STP. Once authenticated it should move to the Customer information screen and enter with all the mandatory details like customer phone ,position & email and click on next to move product screen, in the product screen list of products should be displayed "Bed Bug Corrective" "MosquitoTick - 373 Billing Insect Control Corrective "General Pest Corrective "Termite Corrective "Wildlife - 360 Mammal Control Corrective "Merchandiser Sales. Choose one General Pest Corrective product and submit the corrective question answer and move to Cart Screen. In Cart Screen whatever the product choosed in the product screen should be showing with the price details. Can able to Edit & Delete the particular product as needed. Once enter with the Technician Instruction details move to the Summary screen. In Summary screen Customer details should be displayed and whatever the product details shown in Cart screen should be displayed in the Summary screen as well with Total Price details. It should be displayed with "Same day service" and "Create a future appointment" option Need to enter Customer Name & Current date displayed below. If "Same day service" option choosed then Discard & Pay button will be showing, for "Create a future appointment" option Discard & Pay and Schedule button will be showing. Choose "Same day service" and pay primary pest and after syncing API calls it should deeplink from MSA to FieldPay In FieldPay Complete the mandatory details and Signature the Agreement will generate for the same Agreement Generation Confirmation message should be displayed. Generated Agreement should be received in the Customer Mail. Then Add the payment details once it's successfully added confirmation message displayed for success response. Once click on Ok in the success response it should redirect to the STP customer information screen with confirmation message "Create a future appointment" Once click on Ok in the success response it should redirect to the STP customer information screen with BestFit appointment schedule screen In PestPac added card details icon should be shown near Bill To section and order gets trigger for the particular product with product code, technician & price details		
							2	In Eclipse to run automation script , Create Feature File for that scenario	In Feature file need to add every step of the scenario		
							3	Create Step Definition as per Feature steps	For every steps need to create stepdefinition with particular method		
							4	Create POM file for each methods	For every methods need to implements the actions		
							5	Run with Test Runner Class	Output will be displayed in the Console section		
NA-Admin Opt_TC2_Validate the E2E flow for General pest Corrective+Merchandiser with Same day for Residential customer	TC-12006		New	Manual	Validate the E2E flow for General pest Corrective+Merchandiser with Same day for Residential customer	To Validate the E2E flow for the General Corrective RELATED REPAIR - DRAIN INSTALLATION Product	1	1. Select the customer from the Schedule Screen 2. Click on Hamburger menu in Customer information screen 3. Click on Create Quote option 4. Deeplinked to TechMateApp Customer Information screen 5. Verify the Prepopulated details in MSA Customer information screen and fill the mandatory fields then click on Next button 6. Then after navigate the products page select the General Pest Corrective Sub Product Related repair Drain Installation 7.Then Answer the CPP questions and select the mescharcular equipments and click on Submit button 8.And verify the product page and click on next button 9 Validate the Cart screen with Selected product and price of the product and give Technician Instructions then click on Next button 10.Then after moving to summary screen Verify the customer details and Products and price which we selected 11.Then Select the Same day service or Create future appointment service and fill the customer name and click on Pay or Pay&Schedule 12.Then answer the Post Question pop up in summary screen and verify the all API Upload calls 13.Then validate the Deeplink to MSA to FieldApp App 14.Then Verify the Proposal review screen and check the acknowledlements and verify the customer details and do the signature 15.Then generate the agreement and Add the card details in payment screen and verify the card details are saved or not 16.Then Validate the deeplink back to fieldpay to STP-app. 17.Then validate the generated service agreement and Pledpac entries. 18.Then compare and verify the product code and price with the CPP-Portal.	Once click on "Create Quote" option from the customer screen it should redirect to the MSA Technician Sales App and need to authenticate with user which tech comes from STP. Once authenticated it should move to the Customer information screen and enter with all the mandatory details like customer phone ,position & email and click on next to move product screen, in the product screen list of products should be displayed "Bed Bug Corrective" "MosquitoTick - 373 Billing Insect Control Corrective "General Pest Corrective "Termite Corrective "Wildlife - 360 Mammal Control Corrective "Merchandiser Sales. Choose one General Pest Corrective product and submit the corrective question answer and move to Cart Screen. In Cart Screen whatever the product choosed in the product screen should be showing with the price details. Can able to Edit & Delete the particular product as needed. Once enter with the Technician Instruction details move to the Summary screen. In Summary screen Customer details should be displayed and whatever the product details shown in Cart screen should be displayed in the Summary screen as well with Total Price details. It should be displayed with "Same day service" and "Create a future appointment" option Need to enter Customer Name & Current date displayed below. If "Same day service" option choosed then Discard & Pay button will be showing, for "Create a future appointment" option Discard & Pay and Schedule button will be showing. Choose "Same day service" and pay primary pest and after syncing API calls it should deeplink from MSA to FieldPay In FieldPay Complete the mandatory details and Signature the Agreement will generate for the same Agreement Generation Confirmation message should be displayed. Generated Agreement should be received in the Customer Mail. Then Add the payment details once it's successfully added confirmation message displayed for success response. Once click on Ok in the success response it should redirect to the STP customer information screen with confirmation message "Create a future appointment" Once click on Ok in the success response it should redirect to the STP customer information screen with BestFit appointment schedule screen In PestPac added card details icon should be shown near Bill To section and order gets trigger for the particular product with product code, technician & price details.		
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							5	Run with Test Runner Class	Output will be displayed in the Console section		
NA-Admin Opt_TC3_Validate the E2E flow for General pest Corrective+Merchandiser Alone Merchandiser for Residential customer	TC-12010		New	Manual	Validate the E2E flow for General pest Corrective+Merchandiser Alone Merchandiser for Residential customer	To Validate the E2E flow for the General Corrective RELATED REPAIR - DRAIN INSTALLATION Product	1	1. Select the customer from the Schedule Screen 2. Click on Hamburger menu in Customer information screen 3. Click on Create Quote option 4. Deeplinked to TechMateApp Customer Information screen 5. Verify the Prepopulated details in MSA Customer information screen and fill the mandatory fields then click on Next button 6. Then after navigate the products page select the General Pest Corrective Sub Product Related repair Drain Installation 7.Then Answer the CPP questions and select the mescharcular equipments and click on Submit button 8.And verify the product page and click on next button 9 Validate the Cart screen with Selected product and price of the product and give Technician Instructions then click on Next button 10.Then after moving to summary screen Verify the customer details and Products and price which we selected 11.Then Select the Same day service or Create future appointment service and fill the customer name and click on Pay or Pay&Schedule 12.Then answer the Post Question pop up in summary screen and verify the all API Upload calls 13.Then validate the Deeplink to MSA to FieldApp App 14.Then Verify the Proposal review screen and check the acknowledlements and verify the customer details and do the signature 15.Then generate the agreement and Add the card details in payment screen and verify the card details are saved or not 16.Then Validate the deeplink back to fieldpay to STP-app. 17.Then validate the generated service agreement and Pledpac entries. 18.Then compare and verify the product code and price with the CPP-Portal.	Once click on "Create Quote" option from the customer screen it should redirect to the MSA Technician Sales App and need to authenticate with user which tech comes from STP. Once authenticated it should move to the Customer information screen and enter with all the mandatory details like customer phone ,position & email and click on next to move product screen, in the product screen list of products should be displayed "Bed Bug Corrective" "MosquitoTick - 373 Billing Insect Control Corrective "General Pest Corrective "Termite Corrective "Wildlife - 360 Mammal Control Corrective "Merchandiser Sales. Choose one General Pest Corrective product and submit the corrective question answer and move to Cart Screen. In Cart Screen whatever the product choosed in the product screen should be showing with the price details. Can able to Edit & Delete the particular product as needed. Once enter with the Technician Instruction details move to the Summary screen. In Summary screen Customer details should be displayed and whatever the product details shown in Cart screen should be displayed in the Summary screen as well with Total Price details. It should be displayed with "Same day service" and "Create a future appointment" option Need to enter Customer Name & Current date displayed below. If "Same day service" option choosed then Discard & Pay button will be showing, for "Create a future appointment" option Discard & Pay and Schedule button will be showing. Choose "Same day service" and pay primary pest and after syncing API calls it should deeplink from MSA to FieldPay In FieldPay Complete the mandatory details and Signature the Agreement will generate for the same Agreement Generation Confirmation message should be displayed. Generated Agreement should be received in the Customer Mail. Then Add the payment details once it's successfully added confirmation message displayed for success response. Once click on Ok in the success response it should redirect to the STP customer information screen with confirmation message "Create a future appointment" Once click on Ok in the success response it should redirect to the STP customer information screen with BestFit appointment schedule screen In PestPac added card details icon should be shown near Bill To section and order gets trigger for the particular product with product code, technician & price details.		
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							4	Create POM file for each methods	For every methods need to implements the actions		
							5	Run with Test Runner Class	Output will be displayed in the Console section		
NA-Admin Opt_TC4_Validate the E2E flow for General pest Corrective with Future appointment for Residential customer	TC-12011		New	Manual	Validate the E2E flow for General pest Corrective with Future appointment for Residential customer	To Validate the E2E flow for the General Corrective RELATED REPAIR - DRAIN INSTALLATION Product	1	1. Select the customer from the Schedule Screen 2. Click on Hamburger menu in Customer information screen 3. Click on Create Quote option 4. Deeplinked to TechMateApp Customer Information screen 5. Verify the Prepopulated details in MSA Customer information screen and fill the mandatory fields then click on Next button 6. Then after navigate the products page select the General Pest Corrective Sub Product Related repair Drain Installation 7.Then Answer the CPP questions and select the mescharcular equipments and click on Submit button 8.And verify the product page and click on next button 9 Validate the Cart screen with Selected product and price of the product and give Technician Instructions then click on Next button 10.Then after moving to summary screen Verify the customer details and Products and price which we selected 11.Then Select the Same day service or Create future appointment service and fill the customer name and click on Pay or Pay&Schedule 12.Then answer the Post Question pop up in summary screen and verify the all API Upload calls 13.Then validate the Deeplink to MSA to FieldApp App 14.Then Verify the Proposal review screen and check the acknowledlements and verify the customer details and do the signature 15.Then generate the agreement and Add the card details in payment screen and verify the card details are saved or not 16.Then Validate the deeplink back to fieldpay to STP-app. 17.Then validate the generated service agreement and Pledpac entries. 18.Then compare and verify the product code and price with the CPP-Portal.	Once click on "Create Quote" option from the customer screen it should redirect to the MSA Technician Sales App and need to authenticate with user which tech comes from STP. Once authenticated it should move to the Customer information screen and enter with all the mandatory details like customer phone ,position & email and click on next to move product screen, in the product screen list of products should be displayed "Bed Bug Corrective" "MosquitoTick - 373 Billing Insect Control Corrective "General Pest Corrective "Termite Corrective "Wildlife - 360 Mammal Control Corrective "Merchandiser Sales. Choose one General Pest Corrective product and submit the corrective question answer and move to Cart Screen. In Cart Screen whatever the product choosed in the product screen should be showing with the price details. Can able to Edit & Delete the particular product as needed. Once enter with the Technician Instruction details move to the Summary screen. In Summary screen Customer details should be displayed and whatever the product details shown in Cart screen should be displayed in the Summary screen as well with Total Price details. It should be displayed with "Same day service" and "Create a future appointment" option Need to enter Customer Name & Current date displayed below. If "Same day service" option choosed then Discard & Pay button will be showing, for "Create a future appointment" option Discard & Pay and Schedule button will be showing. Choose "Same day service" and pay primary pest and after syncing API calls it should deeplink from MSA to FieldPay In FieldPay Complete the mandatory details and Signature the Agreement will generate for the same Agreement Generation Confirmation message should be displayed. Generated Agreement should be received in the Customer Mail. Then Add the payment details once it's successfully added confirmation message displayed for success response. Once click on Ok in the success response it should redirect to the STP customer information screen with confirmation message "Create a future appointment" Once click on Ok in the success response it should redirect to the STP customer information screen with BestFit appointment schedule screen In PestPac added card details icon should be shown near Bill To section and order gets trigger for the particular product with product code, technician & price details.		
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							5	Run with Test Runner Class	Output will be displayed in the Console section		
NA-Admin Opt_TC5_Validate the E2E flow for Merchandiser Same day for Residential customer	TC-12012		New	Manual	Validate the E2E flow for Merchandiser Same day for Residential customer	To Validate the E2E flow for the Merchandiser Sales CP-656-INSECT LIGHT TRAP MERCHANDISE	1	1. Select the customer from the Schedule Screen 2. Click on Hamburger menu in Customer information screen 3. Click on Create Quote option 4. Deeplinked to TechMateApp Customer Information screen 5. Verify the Prepopulated details in MSA Customer information screen and fill the mandatory fields then click on Next button 6. Then after navigate the products page select the Merchandiser Sales Sub Product CP-656-INSECT LIGHT TRAP MERCHANDISE 7.Then Answer the CPP questions and select the mescharcular equipments and click on Submit button 8.And verify the product page and click on next button 9 Validate the Cart screen with Selected product and price of the product and give Technician Instructions then click on Next button 10.Then after moving to summary screen Verify the customer details and Products and price which we selected 11.Then Select the Same day service or Create future appointment service and fill the customer name and click on Pay or Pay&Schedule 12.Then answer the Post Question pop up in summary screen and verify the all API Upload calls 13.Then validate the Deeplink to MSA to FieldApp App 14.Then Verify the Proposal review screen and check the acknowledlements and verify the customer details and do the signature 15.Then generate the agreement and Add the card details in payment screen and verify the card details are saved or not 16.Then Validate the deeplink back to fieldpay to STP-app. 17.Then validate the generated service agreement and Pledpac entries. 18.Then compare and verify the product code and price with the CPP-Portal.	Once click on "Create Quote" option from the customer screen it should redirect to the MSA Technician Sales App and need to authenticate with user which tech comes from STP. Once authenticated it should move to the Customer information screen and enter with all the mandatory details like customer phone ,position & email and click on next to move product screen, in the product screen list of products should be displayed "Bed Bug Corrective "MosquitoTick - 373 Billing Insect Control Corrective "General Pest Corrective "Termite Corrective "Wildlife - 360 Mammal Control Corrective "Merchandiser Sales. Choose one Merchandiser Sales, product and submit the corrective question answer and move to Cart Screen. In Cart Screen whatever the product choosed in the product screen should be showing with the price details. Can able to Edit & Delete the particular product as needed. Once enter with the Technician Instruction details move to the Summary screen. In Summary screen Customer details should be displayed and whatever the product details shown in Cart screen should be displayed in the Summary screen as well with Total Price details. It should be displayed with "Same day service" and "Create a future appointment" option Need to enter Customer Name & Current date displayed below. If "Same day service" option choosed then Discard & Pay button will be showing, for "Create a future appointment" option Discard & Pay and Schedule button will be showing. Choose "Same day service" and pay primary pest and after syncing API calls it should deeplink from MSA to FieldPay In FieldPay Complete the mandatory details and Signature the Agreement will generate for the same Agreement Generation Confirmation message should be displayed. Generated Agreement should be received in the Customer Mail. Then Add the payment details once it's successfully added confirmation message displayed for success response. Once click on Ok in the success response it should redirect to the STP customer information screen with confirmation message "Create a future appointment" Once click on Ok in the success response it should redirect to the STP customer information screen with BestFit appointment schedule screen In PestPac added card details icon should be shown near Bill To section and order gets trigger for the particular product with product code, technician & price details.		
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							5	Run with Test Runner Class	Output will be displayed in the Console section		
NA-Admin Opt_TC6_Validate the E2E flow for Bedbug Corrective with Same day service for Residential customer	TC-12013		New	Manual	Validate the E2E flow for Bedbug Corrective with Same day service for Residential customer	E2E automation scenario for Bed Bug Corrective Same day service	1	1. Select the customer from the Schedule Screen 2. Click on Hamburger menu in Customer information screen 3. Click on Create Quote option 4. Deeplinked to TechMateApp Customer Information screen 5. Verify the Prepopulated details in MSA Customer information screen and fill the mandatory fields then click on Next button 6. Then after navigate the products page select the Bedbug Corrective Sub Product CP-040-BED BUG HEAT TREATMENT SERVICE MEDIUM INFESTATION 51-100 BUGS 7.Then Answer the CPP questions and select the mescharcular equipments and click on Submit button 8.And verify the product page and click on next button 9 Validate the Cart screen with Selected product and price of the product and give Technician Instructions then click on Next button 10.Then after moving to summary screen Verify the customer details and Products and price which we selected 11.Then Select the Same day service or Create future appointment service and fill the customer name and click on Pay or Pay&Schedule 12.Then answer the Post Question pop up in summary screen and verify the all API Upload calls 13.Then validate the Deeplink to MSA to FieldApp App 14.Then Verify the Proposal review screen and check the acknowledlements and verify the customer details and do the signature 15.Then generate the agreement and Add the card details in payment screen and verify the card details are saved or not 16.Then Validate the deeplink back to fieldpay to STP-app. 17.Then validate the generated service agreement and Pledpac entries. 18.Then compare and verify the product code and price with the CPP-Portal.	Once click on "Create Quote" option from the customer screen it should redirect to the MSA Technician Sales App and need to authenticate with user which tech comes from STP. Once authenticated it should move to the Customer information screen and enter with all the mandatory details like customer phone ,position & email and click on next to move product screen, in the product screen list of products should be displayed "Bed Bug Corrective" "MosquitoTick - 373 Billing Insect Control Corrective "General Pest Corrective "Termite Corrective "Wildlife - 360 Mammal Control Corrective "Merchandiser Sales. Choose one Bed Bug Corrective product and submit the corrective question answer and move to Cart Screen. In Cart Screen whatever the product choosed in the product screen should be showing with the price details. Can able to Edit & Delete the particular product as needed. Once enter with the Technician Instruction details move to the Summary screen. In Summary screen Customer details should be displayed and whatever the product details shown in Cart screen should be displayed in the Summary screen as well with Total Price details. It should be displayed with "Same day service" and "Create a future appointment" option Need to enter Customer Name & Current date displayed below. If "Same day service" option choosed then Discard & Pay button will be showing, for "Create a future appointment" option Discard & Pay and Schedule button will be showing. Choose "Same day service" and pay primary pest and after syncing API calls it should deeplink from MSA to FieldPay In FieldPay Complete the mandatory details and Signature the Agreement will generate for the same Agreement Generation Confirmation message should be displayed. Generated Agreement should be received in the Customer Mail. Then Add the payment details once it's successfully added confirmation message displayed for success response. Once click on Ok in the success response it should redirect to the STP customer information screen with confirmation message "Create a future appointment" Once click on Ok in the success response it should redirect to the STP customer information screen with BestFit appointment schedule screen In PestPac added card details icon should be shown near Bill To section and order gets trigger for the particular product with product code, technician & price details.		
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							5	Run with Test Runner Class	Output will be displayed in the Console section		

NA-Admin Opt_TCT_Validate the E2E flow for Bedbug Corrective with Future Appointment for Residential customer	TC-12014		New	Manual	Validate the E2E flow for Bedbug Corrective with Future Appointment for Residential customer	E2E automation scenario for Bed Bug Corrective Future day service	1 1. Select the customer from the Schedule Screen 2. Click on Hamburger menu in Customer information screen 3. Click on Create Quote option 4. Deeplinked to TechSafeApp Customer information screen 5. Verify the Prepopulated details in MSA Customer information screen and fill the mandatory fields then click on Next button 6. Then after navigate the products page select the Bedbug Corrective Sub Product CP260 BED BUG HEAT TREATMENT SERVICE MEDIUM INFESTATION 51-100 BUGS 7.Then Answer the CPP questions and select the merchandise equipments and click on Submit button 8.And verify the product page and click on next button 9.Validate the Cart screen with Selected product and price of the product and give Technician Instructions then click on Next button 10.Then after moving to summary screen Verify the customer details and Products and price which we selected 11.Then Select the Same day service or Create future appointment service and fill the customer name and click on Pay or PayLSchedule 12.Then answer the Pest Question pop up in summary screen and verify the all API Upload calls 13.Then validate the Deeplink to MSA in Fieldpay App 14.Then Verify the Prepaid review screen and check the autocalcfeilments and verify the customer details and do the signature 15.Then generate the agreement and fold the card details in payment screen and verify the card details are saved or not 16.Then Validate the deeplink back to fieldpay to STP app. 17.Then validate the generated service agreement and Pledges entries. 18.Then compare and verify the product code and price with the CPP Portal.	Once click on "Create Quote" option from the customer screen it should redirect to the MSA Technician Sales App and need to authenticate with user which tech comes from STP. Once authenticated it should move to the Customer information screen and enter with all the mandatory details like customer phone, position & email and click on next to move product screen, in the product screen list of products should be displayed "Bed Bug Corrective "MosquitoTrick - 373 Billing Insect Control Corrective "General Pest Corrective "Termite Corrective "Wildlife - 360 Mammal Control Corrective "Merchandise Sales. Choose one Bed Bug Corrective product and submit the corrective question answer and move to Cart Screen. In Cart Screen whatever the product choosed in the product screen should be showing with the price details. Can able to Edit & Delete the particular product as needed. Once enter with the Technician Instruction details move to the Summary screen. In Summary screen Customer details should be displayed and whatever the product details shown in Cart screen should be displayed in the Summary screen as well with Total Price details. It should be displayed with "Same day service" and "Create a future appointment" option Need to enter Customer Name & Current date displayed below. If "Same day service" option choosed then Discard & Pay button will be showing, for "Create a future appointment" option Discard & Pay and Schedule button will be showing. Choose "Same day service" and pay primary pest and after syncing API calls it should deeplink from MSA to FieldPay. In FieldPay Complete the mandatory details and Signature the Agreement will generate for the same Agreement Generation Confirmation message should be displayed. Generated Agreement should be received in the Customer Mail. Then Add the payment details once it's successfully added confirmation message displayed for success response. Once click on Ok in the success response it should redirect to the STP customer information screen with confirmation message "Create a future appointment" Once click on Ok in the success response it should redirect to the STP customer information screen with BestFit appointment schedule screen In PestPac added card details soon should be shown near Bill To section and order gets trigger for the particular product with product code, technician & price details	
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						5 Run with Test Runner Class.	Output will be displayed in the Console section	
NA-Admin Opt_TCE_Validate the E2E flow for Termite Corrective - Future Appointment Existing Residential Customer	TC-12016		New	Manual	Validate the E2E flow for Termite Corrective - Future Appointment Existing Residential Customer	To Validate the E2E flow for the Termite Corrective CP260 GUTTER PROTECTION DIAMEND GUTTER GUARD CORRECTIVE SUBCONTRACTED Product	1 1. Click on Create Quote for New Customer option 2. Deeplinked to TechSafeApp Customer information screen 3. Then fill all customer information and mandatory fields then click on Next button in New Customer Information screen. 4. Then after navigate the products page select the Termite Corrective CP260 GUTTER PROTECTION DIAMEND GUTTER GUARD CORRECTIVE SUBCONTRACTED Product 5.Then Answer the CPP questions and select the merchandise equipments and click on Submit button 6.And verify the product page and click on next button 7.Validate the Cart screen with Selected product and price of the product and give Technician Instructions then click on Next button 8.Then after moving to summary screen Verify the customer details and Products and price which we selected 9.Then Select the Same day service or Create future appointment service and fill the customer name and click on Pay or PayLSchedule 10.Then answer the Pest Question pop up in summary screen and verify the all API Upload calls. 11.Then validate the Deeplink to MSA in Fieldpay App 12.Then Verify the Prepaid review screen and check the autocalcfeilments and verify the customer details and do the signature 13.Then generate the agreement and fold the card details in payment screen and verify the card details are saved or not 14.Then Validate the deeplink back to fieldpay to STP app. 15.Then validate the generated service agreement and Pledges entries. 16.Then compare and verify the product code and price with the CPP Portal.	Once click on "Create Quote for New Customer" option from the Schedule screen it should redirect to the MSA Technician Sales App and need to authenticate with user which tech comes from STP. Once authenticated it should move to the Customer information screen and fill Customer details like First name and last name customer phone, position & email ,Address and click on next to move product screen, in the product screen list of products should be displayed " "MosquitoTrick - 373 Billing Insect Control Corrective "General Pest Corrective "Termite Corrective "Wildlife - 360 Mammal Control Corrective "Merchandise Sales. Choose one Termite Corrective product and submit the corrective question answer and move to Cart Screen. In Cart Screen whatever the product choosed in the product screen should be showing with the price details. Can able to Edit & Delete the particular product as needed. Once enter with the Technician Instruction details move to the Summary screen. In Summary screen Customer details should be displayed and whatever the product details shown in Cart screen should be displayed in the Summary screen as well with Total Price details. It should be displayed with "Same day service" and "Create a future appointment" option Need to enter Customer Name & Current date displayed below. If "Same day service" option choosed then Discard & Pay button will be showing, for "Create a future appointment" option Discard & Pay and Schedule button will be showing. Choose "Same day service" and pay primary pest and after syncing API calls it should deeplink from MSA to FieldPay. In FieldPay Complete the mandatory details and Signature the Agreement will generate for the same Agreement Generation Confirmation message should be displayed. Generated Agreement should be received in the Customer Mail. Then Add the payment details once it's successfully added confirmation message displayed for success response. Once click on Ok in the success response it should redirect to the STP customer information screen with confirmation message "Create a future appointment" Once click on Ok in the success response it should redirect to the STP customer information screen with BestFit appointment schedule screen In PestPac added card details soon should be shown near Bill To section and order gets trigger for the particular product with product code, technician & price details	
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						4 Create POM file for each methods	For every methods need to implements the actions	
						5 Run with Test Runner Class.	Output will be displayed in the Console section	
NA-Admin Opt_TCE_Validate the E2E flow for Termite Corrective + Merchandise for Same day Existing Residential Customer	TC-12017		New	Manual	Validate the E2E flow for Termite Corrective + Merchandise for Same day Existing Residential Customer	To Validate the E2E flow for the Termite Corrective CP260 GUTTER PROTECTION DIAMEND GUTTER GUARD CORRECTIVE SUBCONTRACTED Product	1 1. Click on Create Quote for New Customer option 2. Deeplinked to TechSafeApp Customer information screen 3. Then fill all customer information and mandatory fields then click on Next button in New Customer Information screen. 4. Then after navigate the products page select the Termite Corrective CP260 GUTTER PROTECTION DIAMEND GUTTER GUARD CORRECTIVE SUBCONTRACTED Product 5.Then Answer the CPP questions and select the merchandise equipments and click on Submit button 6.And verify the product page and click on next button 7.Validate the Cart screen with Selected product and price of the product and give Technician Instructions then click on Next button 8.Then after moving to summary screen Verify the customer details and Products and price which we selected 9.Then Select the Same day service or Create future appointment service and fill the customer name and click on Pay or PayLSchedule 10.Then answer the Pest Question pop up in summary screen and verify the all API Upload calls. 11.Then validate the Deeplink to MSA in Fieldpay App 12.Then Verify the Prepaid review screen and check the autocalcfeilments and verify the customer details and do the signature 13.Then generate the agreement and fold the card details in payment screen and verify the card details are saved or not 14.Then Validate the deeplink back to fieldpay to STP app. 15.Then validate the generated service agreement and Pledges entries. 16.Then compare and verify the product code and price with the CPP Portal.	Once click on "Create Quote for New Customer" option from the Schedule screen it should redirect to the MSA Technician Sales App and need to authenticate with user which tech comes from STP. Once authenticated it should move to the Customer information screen and fill Customer details like First name and last name customer phone, position & email ,Address and click on next to move product screen, in the product screen list of products should be displayed " "MosquitoTrick - 373 Billing Insect Control Corrective "General Pest Corrective "Termite Corrective "Wildlife - 360 Mammal Control Corrective "Merchandise Sales. Choose one Termite Corrective product and submit the corrective question answer and move to Cart Screen. In Cart Screen whatever the product choosed in the product screen should be showing with the price details. Can able to Edit & Delete the particular product as needed. Once enter with the Technician Instruction details move to the Summary screen. In Summary screen Customer details should be displayed and whatever the product details shown in Cart screen should be displayed in the Summary screen as well with Total Price details. It should be displayed with "Same day service" and "Create a future appointment" option Need to enter Customer Name & Current date displayed below. If "Same day service" option choosed then Discard & Pay button will be showing, for "Create a future appointment" option Discard & Pay and Schedule button will be showing. Choose "Same day service" and pay primary pest and after syncing API calls it should deeplink from MSA to FieldPay. In FieldPay Complete the mandatory details and Signature the Agreement will generate for the same Agreement Generation Confirmation message should be displayed. Generated Agreement should be received in the Customer Mail. Then Add the payment details once it's successfully added confirmation message displayed for success response. Once click on Ok in the success response it should redirect to the STP customer information screen with confirmation message "Create a future appointment" Once click on Ok in the success response it should redirect to the STP customer information screen with BestFit appointment schedule screen In PestPac added card details soon should be shown near Bill To section and order gets trigger for the particular product with product code, technician & price details	
						2 In Eclipse to run automation script , Create Feature File for that scenario	In Feature file need to add every step of the scenario	
						3 Create Step Definition as per Feature steps	For every steps need to create stepdefinition with particular method	
						4 Create POM file for each methods	For every methods need to implements the actions	
						5 Run with Test Runner Class.	Output will be displayed in the Console section	