Name	Id	Attachments	Status	Type	Description	Preconditions	Test Step #	Test Step Description	Test Step Expected Result	Test Step Attachment	Requirements
NA-Admin Opt_TC21_Validate the E2E flow for Bed Bug Corrective Same day - Commercial Customer	TC-12038		New	Manual	Validate the E2E flow for Bed Bug Corrective Same day - Commercial Customer	To Validate the E2E flow for the CP-088-BED BUG CONVENTIONAL MULTI-FAMILY LOW INFESTATION 0-50 BUGS CORRECTIVE	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 CP-088-BED BUG CONVENTIONAL MULTI-FAMILY LOW INFESTATION 0-50 BUGS CORRECTIVE 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 PayEbSchedule 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 to FieldpayApp 14.Then Verify the Proposal review screen and check the acknowledhements 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 genratiand service agreement and Pestpac entries. 18.Then compare and verify the product code and price with the CPP Portal. -	"Click click on "Create Quote" option from the submenu 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. "Bed Bug Corrective "General Pest Corrective "Termite Corrective "Vegetation Management Services Corrective "Wildlife - 383-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. Genratied 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_TC22_Validate the E2E flow for Bed Bug Corrective - Corrective + Merchandise Future Appointment - Commercial Customer	TC-12039		New	Manual	Validate the E2E flow for Bed Bug Corrective - Corrective + Merchandise Future Appointment - Commercial Customer	To Validate the E2E flow for the CP-088-BED BUG CONVENTIONAL MULTI-FAMILY LOW INFESTATION 0-50 BUGS CORRECTIVE	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 CP-088-BED BUG CONVENTIONAL MULTI-FAMILY LOW INFESTATION 0-50 BUGS CORRECTIVE 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 PayEbSchedule 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 to FieldpayApp 14.Then Verify the Proposal review screen and check the acknowledhements 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 genratiand service agreement and Pestpac entries. 18.Then compare and verify the product code and price with the CPP Portal. -	"Click click on "Create Quote" option from the submenu 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. "Bed Bug Corrective "General Pest Corrective "Termite Corrective "Vegetation Management Services Corrective "Wildlife - 383-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. Genratied 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_TC23_Validate the E2E flow for Vegetation Management Services Corrective - Corrective+Merchandise Future Appointment - Commercial Customer	TC-12040		New	Manual	Validate the E2E flow for Vegetation Management Services Corrective - Corrective+Merchandise Future Appointment - Commercial Customer		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 CP-088-BED BUG CONVENTIONAL MULTI-FAMILY LOW INFESTATION 0-50 BUGS CORRECTIVE 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 PayEbSchedule 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 to FieldpayApp 14.Then Verify the Proposal review screen and check the acknowledhements 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 genratiand service agreement and Pestpac entries. 18.Then compare and verify the product code and price with the CPP Portal. -	"Click click on "Create Quote" option from the submenu 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. "Bed Bug Corrective "General Pest Corrective "Termite Corrective "Vegetation Management Services Corrective "Wildlife - 383-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. Genratied 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_TC24_Validate the E2E flow for Wildlife-383Mammal control Corrective - Corrective Same day- Commercial Customer	TC-12042		New	Manual	Validate the E2E flow for Wildlife-383Mammal control Corrective - Corrective Sameday- Commercial Customer	To Validate the E2E flow for the Wildlife - 383 Mammal Control Corrective CPR2-WILDLIFE BURROW TREATMENT CORRECTIVE	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 Wildlife - 383 Mammal Control Corrective CPR2-WILDLIFE BURROW TREATMENT CORRECTIVE 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 PayEbSchedule 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 to FieldpayApp 12.Then Verify the Proposal review screen and check the acknowledhements and verify the customer details and do the signature 13.Then generate the agreement and Add 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 genratiand service agreement and Pestpac entries. 16.Then compare and verify the product code and price with the CPP Portal.	"Click 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 are "Mosquito/Tick - 373 Bling Inserd Corrective "General Pest Corrective "Termite Corrective "Wildlife - 383-Mammal Control Corrective "Merchandise Sales. Choose one Wildlife - 383-Mammal Control Correctivepestpacl 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. Genratied 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_TC25_Validate the E2E flow for Wildlife-383Mammal control Corrective - Corrective+Merchandise Future appointment - Commercial Customer	TC-12043		New	Manual	Validate the E2E flow for Wildlife-383Mammal control Corrective - Corrective+Merchandise Future appointment - Commercial Customer	To Validate the E2E flow for the Wildlife - 383 Mammal Control Corrective CPR2-WILDLIFE BURROW TREATMENT CORRECTIVE	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 Wildlife - 383 Mammal Control Corrective CPR2-WILDLIFE BURROW TREATMENT CORRECTIVE 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 PayEbSchedule 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 to FieldpayApp 12.Then Verify the Proposal review screen and check the acknowledhements and verify the customer details and do the signature 13.Then generate the agreement and Add 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 genratiand service agreement and Pestpac entries. 16.Then compare and verify the product code and price with the CPP Portal.	"Click 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 are "Mosquito/Tick - 373 Bling Inserd Corrective "General Pest Corrective "Termite Corrective "Wildlife - 383-Mammal Control Corrective "Merchandise Sales. Choose one Wildlife - 383-Mammal Control Correctivepestpacl 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. Genratied 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_TC29_Validate the E2E flow for Above Merchandise - Same day - Commercial Customer	TC-12054	New	Manual	Validate the E2E flow for Above Merchandise - Same day - Commercial Customer	To Validate the E2E flow for the Merchandise Sales CPR2-BIRD CONTROL - 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 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 Merchandise Sales Sub Product CPR2-BIRD CONTROL - MERCHANDISE 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 PayAllSchedule 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 to Fieldpay App 14.Then Verify the Proposal review screen and check the acknowledhements 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 genarlaed service agreement and Pestpac 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 t "Bed Bug Corrective "Mosquito Tick - 373 Billing Inward Control Corrective "General Pest Corrective "Termite Corrective "Wildlife - 363 Mammal Control Corrective "Merchandise Sales. Choose one Merchandise 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 Add & 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 to 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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						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_TC27_Validate the E2E flow for Above Merchandise Future Day appointment- Commercial Customer	TC-12055	New	Manual	Validate the E2E flow for Above Merchandise Future Day appointment- Commercial Customer	To Validate the E2E flow for the Merchandise Sales CPR3- IMORMEDIATION 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 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 Merchandise Sales Sub Product CPR3- IMORMEDIATION MERCHANDISE 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 PayAllSchedule 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 to Fieldpay App 14.Then Verify the Proposal review screen and check the acknowledhements 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 genarlaed service agreement and Pestpac 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 t "Bed Bug Corrective "Mosquito Tick - 373 Billing Inward Control Corrective "General Pest Corrective "Termite Corrective "Wildlife - 363 Mammal Control Corrective "Merchandise Sales. Choose one Merchandise 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 Add & 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 to 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_TC28_Validate the E2E flow for General Pest Corrective - Corrective+Merchandise Same day - Commercial Customer	TC-12056	New	Manual	Validate the E2E flow for General Pest Corrective - Corrective+Merchandise Same day - Commercial Customer	To Validate the E2E flow for the Gerpest Corrective CPR96 - GENERAL PEST CONTROL CORRECTIVE	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 General Pest Corrective Sub Product CPR79 - GENERAL PEST CONTROL CORRECTIVE 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 PayAllSchedule 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 to Fieldpay App 14.Then Verify the Proposal review screen and check the acknowledhements 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 genarlaed service agreement and Pestpac 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 t "Mosquito Tick - 373 Billing Inward Control Corrective "General Pest Corrective "Termite Corrective "Wildlife - 363 Mammal Control Corrective "Merchandise 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 Add & 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 to 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