Name	Id	Attachments	Status	Type	Description	Precondition	Test Step #	Test Step Description	Test Step Expected Result	Test Step Attachment	Requirements
NA:Admin Cpl_PCV_TC02_To Validate the WorkOrder Popup in the Summary Screen	TC-12001		New	Manual	Pre requisite: Partial Completed Visit - STP - User Settings - showBrandVisitWorkOrderPopup - Willbate Enable To Validate the Work Order Popup in the Summary Screen		1. 1. Start the Visit for the particular contract 2. Popup displayed with serviceline covers with Cancel & Start Visit button 3. Click on Start Visit button & close the need popup 4. Start Process for Trusted Advisor if it is not completed 5. Complete the Trusted Advisor Process and Ok in Review Status 6.Click on Next >) from the bottom right corner 7.Continue with need two popup 8.Confirm the Email address 9. Click in Red button in the work summary screen	Work Order Popup is displayed "Has the order been completed?" with "No" & "Yes" button		
NA:Admin Cpl_PCV_TC03_To Validate the "Yes" button in the WorkOrder Popup in the work summary screen	TC-12004		New	Manual	To Validate the "Yes" button in the Work Order Popup in the work summary screen		1. 1. Start the Visit for the particular contract 2. Popup displayed with serviceline covers with Cancel & Start Visit button 3. Click on Start Visit button & close the need popup 4. Start Process for Trusted Advisor if it is not completed 5. Complete the Trusted Advisor Process and Ok in Review Status 6.Click on Next >) from the bottom right corner 7.Continue with need two popup 8.Confirm the Email address 9. Click in Red button in the work summary screen 10. Click on "Yes" button	Popup = Yes Popup displayed for Customer Signature		
NA:Admin Cpl_PCV_TC03_To Validate the "No" button in the WorkOrder Popup in the work summary screen	TC-12005		New	Manual	To Validate the "No" button in the Work Order Popup in the work summary screen		1. 1. Start the Visit for the particular contract 2. Popup displayed with serviceline covers with Cancel & Start Visit button 3. Click on Start Visit button & close the need popup 4. Start Process for Trusted Advisor if it is not completed 5. Complete the Trusted Advisor Process and Ok in Review Status 6.Click on Next >) from the bottom right corner 7.Continue with need two popup 8.Confirm the Email address 9. Click in Red button in the work summary screen 10. Click on "No" button	Popup = No Popup displayed Duration selection popup displayed		
NA:Admin Cpl_PCV_TC05_To Validate the Duration popup	TC-12006		New	Manual	To Validate the Duration popup		1. 1. Start the Visit for the particular contract 2. Popup displayed with serviceline covers with Cancel & Start Visit button 3. Click on Start Visit button & close the need popup 4. Start Process for Trusted Advisor if it is not completed 5. Complete the Trusted Advisor Process and Ok in Review Status 6.Click on Next >) from the bottom right corner 7.Continue with need two popup 8.Confirm the Email address 9. Click in Red button in the work summary screen 10. Click on "No" button 11. Duration selection popup displayed	In the Duration selection popup it's displayed with durations in the drop down. Continue button will enable once user selects any duration		
NA:Admin Cpl_PCV_TC05_To Validate the "Back" button the Duration popup	TC-12007		New	Manual	To Validate the "Back" button the Duration popup		1. 1. Start the Visit for the particular contract 2. Popup displayed with serviceline covers with Cancel & Start Visit button 3. Click on Start Visit button & close the need popup 4. Start Process for Trusted Advisor if it is not completed 5. Complete the Trusted Advisor Process and Ok in Review Status 6.Click on Next >) from the bottom right corner 7.Continue with need two popup 8.Confirm the Email address 9. Click in Red button in the work summary screen 10. Click on "No" button 11. Duration selection popup displayed 12. Click on Back button	Work Order Popup is displayed "Has the order been completed?" with "No" & "Yes" button		
NA:Admin Cpl_PCV_TC05_To Validate the "Confirm" button the Duration popup	TC-12008		New	Manual	To Validate the "Confirm" button the Duration popup		1. 1. Start the Visit for the particular contract 2. Popup displayed with serviceline covers with Cancel & Start Visit button 3. Click on Start Visit button & close the need popup 4. Start Process for Trusted Advisor if it is not completed 5. Complete the Trusted Advisor Process and Ok in Review Status 6.Click on Next >) from the bottom right corner 7.Continue with need two popup 8.Confirm the Email address 9. Click in Red button in the work summary screen 10. Click on "No" button 11. Duration selection popup displayed 12.Click on Confirm button	Upcoming Visit selection Popup is displayed		
NA:Admin Cpl_PCV_TC_07_To Validate the Upcoming Visit Popup	TC-12016		New	Manual	To Validate the Upcoming Visit Popup		1. 1.Start the Visit and complete the TAF process and navigate to workeusmmary page 2.Click on Next >) from the bottom right corner 3.Continue with need two popup 4.Confirm the Email address 5. Click in Red button in the work summary screen 6. Click on "No" button 7. Duration selection popup displayed and select the durationas 30 8.Click on Continue button	Once Upcoming Visit get selected and need to redirect to Parent Workorder pop up		
NA:Admin Cpl_PCV_TC_08_To Validate the "Back" button in the Upcoming Visit Popup	TC-12018		New	Manual	To Validate the "Back" button in the Upcoming Visit Popup		1. 1.Start the Visit and complete the TAF process and navigate to workeusmmary page 2.Click on Next >) from the bottom right corner 3.Continue with need two popup 4.Confirm the Email address 5. Click in Red button in the work summary screen 6. Click on "No" button 7. Duration selection popup displayed and select the durationas 30 8.Click on Continue button 9.Select the upcoming visit from the dropdown	Redirect back to the Duration Screen		
NA:Admin Cpl_PCV_TC_09_To Validate the "Continue" button in the Upcoming Visit Popup	TC-12021		New	Manual	To Validate the "Continue" button in the Upcoming Visit Popup		1. 1.Start the Visit and complete the TAF process and navigate to workeusmmary page 2.Click on Next >) from the bottom right corner 3.Continue with need two popup 4.Confirm the Email address 5. Click in Red button in the work summary screen 6. Click on "No" button 7. Duration selection popup displayed and select the durationas 30 8.Click on Continue button 9.Select the upcoming visit from the dropdown 10.then click on the Back button in upcoming visit popup	Parent Workorder Popup Should be dispalyed		
NA:Admin Cpl_PCV_TC_10_To Validate the Popup if there is no upcoming visit present	TC-12022		New	Manual	To Validate the Popup if there is no upcoming visit present		1. 1.Start the Visit and complete the TAF process and navigate to workeusmmary page 2.Click on Next >) from the bottom right corner 3.Continue with need two popup 4.Confirm the Email address 5. Click in Red button in the work summary screen 6. Click on "No" button 7. Duration selection popup displayed and select the durationas 30 8.Click on Continue button 9.Click the dropdown in upcoming Visit pop up	"No Upcoming recent visit for this customer is available,please select the date using files 6" pop up should be dispalyed.		
NA:Admin Cpl_PCV_TC_11_To Validate Parent Workorder Popup	TC-12023		New	Manual	To Validate Parent Workorder Popup		1. 1.Start the Visit and complete the TAF process and navigate to workeusmmary page 2.Click on Next >) from the bottom right corner 3.Continue with need two popup 4.Confirm the Email address 5. Click in Red button in the work summary screen 6. Click on "No" button 7. Duration selection popup displayed and select the durationas 30 8.Click on Continue button 9.Select the upcoming visit from the dropdown 10.After Redirecting to the Parent work order screen validate the fields 11. Parent work order number,Non perform reason and Technician instructions. 12.Validate the Non perform reason dropdown options.	Parent Workorder screen displayed		
NA:Admin Cpl_PCV_TC_12_To Validate the Parent Workorder number for the same contract	TC-12029		New	Manual	To Validate the Parent Workorder number for the same contract		1. 1.Start the Visit and complete the TAF process and navigate to workeusmmary page 2.Click on Next >) from the bottom right corner 3.Continue with need two popup 4.Confirm the Email address 5. Click in Red button in the work summary screen 6. Click on "No" button 7. Duration selection popup displayed and select the durationas 30 8.Click on Continue button 9.Select the upcoming visit from the dropdown 10.After Redirecting to the Parent work order screen validate the Parent work order number. 11.Parent workorder id should be same for all upcoming visits for same contract.	Parent Workorder number should be static		
NA:Admin Cpl_PCV_TC_13_To Validate the Parent Workorder number for the different contract	TC-12027		New	Manual	To Validate the Parent Workorder number for the different contract		1. 1.Start the Visit and complete the TAF process and navigate to workeusmmary page 2.Click on Next >) from the bottom right corner 3.Continue with need two popup 4.Confirm the Email address 5. Click in Red button in the work summary screen 6. Click on "No" button 7. Duration selection popup displayed and select the durationas 30 8.Click on Continue button 9.Select the upcoming visit from the dropdown 10.After Redirecting to the Parent work order validate the workorder id 11.Parent work order id should different for different contracts	Parent Workorder number should be dynamic		

NA-Admin-Cpl_PCV_TC_14_To Validate the "Back" button in the Parent Workorder Popup	TC-12028	New	Manual	To Validate the "Back" button in the Parent Workorder Popup		1. Start the Visit and complete the TAP process and navigate to worksummary page 2.Click on Next >(from the bottom right corner 3.Continue with next two popup 4.Confirm the Email address. 5. Click in Red button in the work summary screen 6. Click on "No" button 7. Duration selection popup displayed and select the durationas 30 8.Click on Continue button 9.Select the upcoming visit from the dropdown 10.After Redirecting to the Parent work order screen Click on Back button	Need to redirect back to Upcoming Visit pop up screen									
NA-Admin-Cpl_PCV_TC_15_To Validate the "Confirm" button in the Parent Workorder Popup	TC-12029	New	Manual	To Validate the "Confirm" button in the Parent Workorder Popup		1. Start the Visit and complete the TAP process and navigate to worksummary page 2.Click on Next >(from the bottom right corner 3.Continue with next two popup 4.Confirm the Email address. 5. Click in Red button in the work summary screen 6. Click on "No" button 7. Duration selection popup displayed and select the durationas 30 8.Click on Continue button 9.Select the upcoming visit from the dropdown 10.After Redirecting to the Parent work order screen Click on Confirm button	Schedule appointment screen should be dispalyed									
NA-Admin-Cpl_PCV_TC_16_To Validate the "Schedule Appointment" Screen	TC-12031	New	Manual	To Validate the "Schedule Appointment" Screen		1. Start the Visit and complete the TAP process and navigate to worksummary page 2.For partial complete visit flow Select 30 duration from the duration dropdown and click on continue button. 3.Select the upcoming visit from dropdown and navigate to parent workorder screen. 4.Complete the mandatory fields in parent workorder screen and click on confirm button.	Schedule Appoint Screen should be displayed with the Next available service appointments. Cancel & Continue button should be displayed									
NA-Admin-Cpl_PCV_TC_17_To Validate maximum of 15 days displayed in the date selection "	TC-12033	New	Manual	To Validate maximum of 15 days displayed in the date selection		1. Start the Visit and complete the TAP process and navigate to worksummary page 2.For partial complete visit flow Select 30 duration from the duration dropdown and click on continue button. 3.Select the upcoming visit from dropdown and navigate to parent workorder screen. 4.Complete the mandatory fields in parent workorder screen and click on confirm button.	When we click on Right arrow button for 2 times 15days available dates should be dispalyed									
NA-Admin-Cpl_PCV_TC18_"To Validate the right arrow enable for 2 times for the 15 days "	TC-12034	New	Manual	To Validate the right arrow enable for 2 times for the 15 days		1. Start the Visit and complete the TAP process and navigate to worksummary page 2.For partial complete visit flow Select 30 duration from the duration dropdown and click on continue button. 3.Select the upcoming visit from dropdown and navigate to parent workorder screen. 4.Complete the mandatory fields in parent workorder screen and click on confirm button.	User can able to click the Right arrow for 2 times to see the next 15 available dates									
NA-Admin-Cpl_PCV_TC_19_"To Validate the left arrow enable for 2 times for the 15 days "	TC-12035	New	Manual	To Validate the left arrow enable for 2 times for the 15 days		1. Start the Visit and complete the TAP process and navigate to worksummary page 2.For partial complete visit flow Select 30 duration from the duration dropdown and click on continue button. 3.Select the upcoming visit from dropdown and navigate to parent workorder screen. 4.Complete the mandatory fields in parent workorder screen and click on confirm button.	User can able to click the Left arrow for 2 times to see the before 15 available dates									
NA-Admin-Cpl_PCV_TC_20_"To Validate the selected date and month displayed at the bottom of the date and month displayed at the top of the date "	TC-12037	New	Manual	To Validate the selected date and month displayed at the bottom of the date and month displayed at the top of the date		1. Start the Visit and complete the TAP process and navigate to worksummary page 2.For partial complete visit flow Select 30 duration from the duration dropdown and click on continue button. 3.Select the upcoming visit from dropdown and navigate to parent workorder screen. 4.Complete the mandatory fields in parent workorder screen and click on confirm button.	Selected date and month displayed at the bottom of the date and month displayed at the top of the date									
NA-Admin-Cpl_PCV_TC_21_"To Validate the not available date greyed out and unable to select "	TC-12038	New	Manual	To Validate the not available date greyed out and unable to select		1. Start the Visit and complete the TAP process and navigate to worksummary page. 2.For partial complete visit flow Select 30 duration from the duration dropdown and click on continue button. 3.Select the upcoming visit from dropdown and navigate to parent workorder screen. 4.Complete the mandatory fields in parent workorder screen and click on confirm button. 5. Select any date for schedule appointment	The date which is grayed out is not available for appointment also it's unable to select									
NA-Admin-Cpl_PCV_TC_22_"To Validate when user reach the maximum clicks in both arrows (left & right) they grey out to "	TC-12042	New	Manual	To Validate when user reach the maximum clicks in both arrows (left & right) they grey out to		1. Start the Visit and complete the TAP process and navigate to worksummary page. 2.For partial complete visit flow Select 30 duration from the duration dropdown and click on continue button. 3.Select the upcoming visit from dropdown and navigate to parent workorder screen. 4.Complete the mandatory fields in parent workorder screen and click on confirm button. 5. Schedule appointment screen displayed with 15 continues business days	" User can able to click 2 times right arrow then right arrow is grayed out when it reached maximum " User can able to click 2 times left arrow then left arrow is grayed out when it reached maximum									
NA-Admin-Cpl_PCV_TC_23_"To Validate User can able to select only one date at a time "	TC-12044	New	Manual	To Validate User can able to select only one date at a time		1. Start the Visit and complete the TAP process and navigate to worksummary page. 2.For partial complete visit flow Select 30 duration from the duration dropdown and click on continue button. 3.Select the upcoming visit from dropdown and navigate to parent workorder screen. 4.Complete the mandatory fields in parent workorder screen and click on confirm button. 5. Schedule appointment screen displayed with 15 continues business days	In Schedule appointment screen user can able to select only one date at a time									
NA-Admin-Cpl_PCV_TC_24_To Validate the message once slot is booked	TC-12045	New	Manual	To Validate the message once slot is booked		1. Start the Visit and complete the TAP process and navigate to worksummary page. 2.For partial complete visit flow Select 30 duration from the duration dropdown and click on continue button. 3.Select the upcoming visit from dropdown and navigate to parent workorder screen. 4.Complete the mandatory fields in parent workorder screen and click on confirm button. 5.After selecting the date and time slot in schedule appointment screen then click on continue button 6.In confirm appointment section verify the appointment details and click on the confirm button.	"Slot booking has been successfully completed" confirm message should be dispalyed									
NA-Admin-Cpl_Existing Customer Residential_TC_25_To Validate B2B flow for the Bed Bug Corrective product Residential	TC-12051	New	Manual	To Validate B2B flow for the Bed Bug Corrective product MSA - STP - User Setting - ConfigureTheprovisioningSalesApp - MSaas Enable Product Code CP2205-Bed Bug Corrective - BED BUG FUMIGATION CORRECTIVE SERVICE HIGH INFESTATION >100 BUGS		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 TechSelectapp Customer Information screen 5. Verify the Prepopulated details in MSA Customer information screens and fill the mandatory fields then click on Next button 6. Then after navigate the products page select the CP2205-Bed Bug Corrective - BED BUG FUMIGATION CORRECTIVE SERVICE HIGH INFESTATION >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 PayAndSchedule 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 acknowlledlements 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 Predpaq 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 "Mosquito/Tick - 373 Billing Inland Control Corrective "General Pest Corrective "Termite 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. 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 scan should be shown over Bill To section and enter gets trigger for the particular product with product code, technician & price details
NA-Admin-Cpl_Existing Customer_TC_26_To Validate B2B flow for the Bed Bug Corrective CP2209-BED BUG HEAT TREATMENT SERVICE LOW INFESTATION 0-50 BUGS product	TC-12057	New	Manual	To Validate B2B flow for the Bed Bug Corrective CP2209-BED BUG HEAT TREATMENT SERVICE LOW INFESTATION 0-50 BUGS product MSA - STP - User Setting - ConfigureTheprovisioningSalesApp - MSaas Enable Product Code CP2209-Bed Bug Corrective - BED BUG HEAT TREATMENT SERVICE LOW INFESTATION 0-50 BUGS		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 TechSelectapp Customer Information screen 5. Verify the Prepopulated details in MSA Customer information screens and fill the mandatory fields then click on Next button 6. Then after navigate the products page select the Bedbug Corrective Sub Product CP2209-BED BUG HEAT TREATMENT SERVICE LOW INFESTATION 0-50 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 PayAndSchedule 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 acknowlledlements 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 Predpaq 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 "Mosquito/Tick - 373 Billing Inland Control Corrective "General Pest Corrective "Termite 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. 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 scan should be shown over Bill To section and enter gets trigger for the particular product with product code, technician & price details
NA-Admin-Cpl_Existing Customer_TC_27_To Validate B2B flow for the Bed Bug Corrective CP2400-BED BUG HEAT TREATMENT SERVICE MEDIUM INFESTATION 51-100 BUGS	TC-12058	New	Manual	To Validate B2B flow for the Bed Bug Corrective CP2400-BED BUG HEAT TREATMENT SERVICE MEDIUM INFESTATION 51-100 BUGS MSA - STP - User Setting - ConfigureTheprovisioningSalesApp - MSaas Enable Product Code CP2400-Bed Bug Corrective - BED BUG HEAT TREATMENT SERVICE MEDIUM INFESTATION 51-100 BUGS		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 TechSelectapp Customer Information screen 5. Verify the Prepopulated details in MSA Customer information screens and fill the mandatory fields then click on Next button 6. Then after navigate the products page select the Bedbug Corrective Sub Product CP2400-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 PayAndSchedule 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 acknowlledlements 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 Predpaq 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 "Mosquito/Tick - 373 Billing Inland Control Corrective "General Pest Corrective "Termite 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. 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 scan should be shown over Bill To section and enter gets trigger for the particular product with product code, technician & price details

NA-Admin-Cpl_Existing Customer_TC_28_To Validate B2B flow for the Bed Bug Corrective-CP241-BED BUG HEAT TREATMENT SERVICE HIGH INFESTATION >100 BUGS	TC-12068	New	Manual	To Validate B2B flow for the Bed Bug Corrective-CP241-BED BUG HEAT TREATMENT SERVICE HIGH INFESTATION >100 BUGS MSA - STP - User Setting - Configure/Tegrinsta/SalesApp - Mflaas Enable Product Code-CP241-Bed Bug Corrective - BED BUG HEAT TREATMENT SERVICE HIGH INFESTATION >100 BUGS		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. Deep/linked to TechSalesApp 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 CP241-BED BUG HEAT TREATMENT SERVICE HIGH INFESTATION >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 Pay&Schedule 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 acknowlledlements 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 Pestpac entries. 18.Then compare and verify the product code and price with the CPP Portal.	Once click on "Create Quote" option from the cutomer 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 "Mosquito/Tick - 373 Billing Inland Control Corrective "General Pest Corrective "Termite 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. 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 enter gets trigger for the particular product with product code, technician & price details
NA-Admin-Cpl_Existing Customer_TC_29_To Validate the B2B flow for the Clerged Corrective-RELATED REPAIR - DRAIN INSTALLATION Product	TC-12069	New	Manual	To Validate the B2B flow for the Clerged Corrective-RELATED REPAIR - DRAIN INSTALLATION Product MSA - STP - User Setting - Configure/Tegrinsta/SalesApp - Mflaas Enable GetPest Product-CP099-RELATED REPAIR - DRAIN INSTALLATION		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. Deep/linked to TechSalesApp 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 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 Pay&Schedule 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 acknowlledlements 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 Pestpac entries. 18.Then compare and verify the product code and price with the CPP Portal.	Once click on "Create Quote" option from the cutomer 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 "Mosquito/Tick - 373 Billing Inland Control Corrective "General Pest Corrective "Termite Corrective "Wildlife - 383 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 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 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 enter gets trigger for the particular product with product code, technician & price details
NA-Admin-Cpl_Existing Customer_TC_30_To Validate the B2B flow for the Clerged Corrective-CP099-RELATED REPAIR - SUBSTRUCTURE	TC-12061	New	Manual	To Validate the B2B flow for the Clerged Corrective-CP099-RELATED REPAIR - SUBSTRUCTURE MSA - STP - User Setting - Configure/Tegrinsta/SalesApp - Mflaas Enable GetPest Product-CP099-RELATED REPAIR - SUBSTRUCTURE		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. Deep/linked to TechSalesApp 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 CP099-RELATED REPAIR - SUBSTRUCTURE 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 Pay&Schedule 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 acknowlledlements 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 Pestpac entries. 18.Then compare and verify the product code and price with the CPP Portal.	Once click on "Create Quote" option from the cutomer 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 "Mosquito/Tick - 373 Billing Inland Control Corrective "General Pest Corrective "Termite Corrective "Wildlife - 383 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 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 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 enter gets trigger for the particular product with product code, technician & price details
NA-Admin-Cpl_Existing Customer_TC_31_To validate the B2B flow for the Clerged Corrective-CP111-Rodent Trapping Corrective	TC-12062	New	Manual	To validate the B2B flow for the Clerged Corrective-CP111-Rodent Trapping Corrective MSA - STP - User Setting - Configure/Tegrinsta/SalesApp - Mflaas Enable GetPest Product-CP111-RODENT - TRAPPING 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. Deep/linked to TechSalesApp 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 CP111-Rodent Trapping 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 Pay&Schedule 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 acknowlledlements 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 Pestpac entries. 18.Then compare and verify the product code and price with the CPP Portal.	Once click on "Create Quote" option from the cutomer 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 "Mosquito/Tick - 373 Billing Inland Control Corrective "General Pest Corrective "Termite Corrective "Wildlife - 383 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 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 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 enter gets trigger for the particular product with product code, technician & price details
NA-Admin-Cpl_Existing Customer_TC_32_To validate the B2B flow for the Clerged Corrective-CP112-Rodent Disinfectant service Corrective	TC-12063	New	Manual	To validate the B2B flow for the Clerged Corrective-CP112-Rodent Disinfectant service Corrective MSA - STP - User Setting - Configure/Tegrinsta/SalesApp - Mflaas Enable GetPest Product-CP-112-RODENT - DISINFECTANT SERVICE 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. Deep/linked to TechSalesApp 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 CP112-Rodent Disinfectant service 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 Pay&Schedule 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 acknowlledlements 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 Pestpac entries. 18.Then compare and verify the product code and price with the CPP Portal.	Once click on "Create Quote" option from the cutomer 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 "Mosquito/Tick - 373 Billing Inland Control Corrective "General Pest Corrective "Termite Corrective "Wildlife - 383 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 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 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 enter gets trigger for the particular product with product code, technician & price details
NA-Admin-Cpl_Existing Customer_TC_33_To validate the B2B flow for the Clerged Corrective-CP-184-RESIDENTIAL GENERAL REPAIR SERVICE PEST CONTROL	TC-12064	New	Manual	To validate the B2B flow for the Clerged Corrective-CP-184-RESIDENTIAL GENERAL REPAIR SERVICE PEST CONTROL MSA - STP - User Setting - Configure/Tegrinsta/SalesApp - Mflaas Enable GetPest Product-CP-184-RESIDENTIAL GENERAL REPAIR SERVICE PEST CONTROL		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. Deep/linked to TechSalesApp 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 RESIDENTIAL GENERAL REPAIR SERVICE PEST CONTROL 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 Pay&Schedule 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 acknowlledlements 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 Pestpac entries. 18.Then compare and verify the product code and price with the CPP Portal.	Once click on "Create Quote" option from the cutomer 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 "Mosquito/Tick - 373 Billing Inland Control Corrective "General Pest Corrective "Termite Corrective "Wildlife - 383 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 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 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 enter gets trigger for the particular product with product code, technician & price details

NA-Admin-Cpl_Existing Customer_TC_34_To validate the E2E flow for the Genpest Corrective-CP-640-PEST SERVICE CORRECTIVE TTRIPL	TC-12265	New	Manual	MSA - STP - User Setting - ConfigureTegrosIsSalesApp - MBaas Enable GenPest Product-CP-640-PEST SERVICE CORRECTIVE TTRIP To validate the E2E flow for the Genpest Corrective-CP-640-PEST SERVICE CORRECTIVE TTRIPL		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 TechSideSetup 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 CP-640-PEST SERVICE CORRECTIVE TTRIPL 7.Then Answer the CPP questions 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 PayAndSchedule 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 acknowlethements 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 generlated service agreement and Fieldpac 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 "Mosquito/Tick - 373 Billing Inland Control Corrective "General Pest Corrective "Termite Corrective "Wildlife - 383 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 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 its 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 scan should be shown near Bill To section and order gets trigger for the particular product with product code, technician & price details
NA-Admin-Cpl_Existing Customer_TC_35_To validate the E2E flow for the Genpest Corrective-CP-641-PEST SERVICE CORRECTIVE 2TRIP	TC-12266	New	Manual	To validate the E2E flow for the Genpest Corrective-CP-641-PEST SERVICE CORRECTIVE 2TRIP MSA - STP - User Setting - ConfigureTegrosIsSalesApp - MBaas Enable GenPest Product-CP-641-PEST SERVICE CORRECTIVE 2TRIP		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 TechSideSetup 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 CP-640-PEST SERVICE CORRECTIVE TTRIPL 7.Then Answer the CPP questions 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 PayAndSchedule 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 acknowlethements 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 generlated service agreement and Fieldpac 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 "Mosquito/Tick - 373 Billing Inland Control Corrective "General Pest Corrective "Termite Corrective "Wildlife - 383 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 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 its 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 scan should be shown near Bill To section and order gets trigger for the particular product with product code, technician & price details
NA-Admin-Cpl_Existing Customer_TC_36_To validate the E2E flow for the Termite Corrective -CP092-GUTTER PROTECTION DIAMOND GUTTER GUARD CORRECTIVE SUBCONTRACTED Product	TC-12267	New	Manual	To Validate the E2E flow for the Termite Corrective -CP092-GUTTER PROTECTION DIAMOND GUTTER GUARD CORRECTIVE SUBCONTRACTED Product MSA - STP - User Setting - ConfigureTegrosIsSalesApp - MBaas Enable Termite Corrective-CP-092-GUTTER PROTECTION DIAMOND GUTTER GUARD CORRECTIVE SUBCONTRACTED		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 TechSideSetup 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 Termite Corrective Sub Product GUTTER PROTECTION DIAMOND GUTTER GUARD CORRECTIVE SUBCONTRACTED 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 PayAndSchedule 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 acknowlethements 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 generlated service agreement and Fieldpac 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 "Mosquito/Tick - 373 Billing Inland Control Corrective "General Pest Corrective "Termite Corrective "Wildlife - 383 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 its 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 scan should be shown near Bill To section and order gets trigger for the particular product with product code, technician & price details
NA-Admin-Cpl_Existing Customer_TC_37_To validate the E2E flow for the Termite corrective-CP-102-MOISTURE CONTROL - CRAWL SPACE ENCAPSULATION CORRECTIVE	TC-12268	New	Manual	To validate the E2E flow for the Termite corrective-CP-102-MOISTURE CONTROL - CRAWL SPACE ENCAPSULATION CORRECTIVE MSA - STP - User Setting - ConfigureTegrosIsSalesApp - MBaas Enable Termite Corrective-CP-102-MOISTURE CONTROL - CRAWL SPACE ENCAPSULATION 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 TechSideSetup 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 Termite Corrective Sub Product MOISTURE CONTROL - CRAWL SPACE ENCAPSULATION 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 PayAndSchedule 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 acknowlethements 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 generlated service agreement and Fieldpac 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 "Mosquito/Tick - 373 Billing Inland Control Corrective "General Pest Corrective "Termite Corrective "Wildlife - 383 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 its 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 scan should be shown near Bill To section and order gets trigger for the particular product with product code, technician & price details