Name	Id	Attachments	Status	Type	Description	Precondition	Test Step #	Test Step Description	Test Step Expected Result	Test Step Attachment	Requirements
TAP_FP_TC01_To validate that the Complete Sale button is enabled based on the Products Selected	TC-11384		New	Manual			1	1. Generate TAP Bundle for MOSIQ 1 and MOSIQ 2 and PEST two Products - Navigate to Work Summary Screen 2. Select just MOSIQ 1 and check the if the Complete Sale button is enabled. 3. Select just MOSIQ 2 and check if the Complete Sale button is enabled. 4. Select both MOSIQ 1 and MOSIQ 2 and check if the Complete Sale button is enabled. 5. Select both MOSIQ 1 and MOSIQ 2 and one product from PEST and check if the Complete Sale button is enabled	The Complete Sale button should be enabled when both MOSIQ 1 and MOSIQ 2 along with at least one product from PEST are selected.		
TAP_FP_TC02_To validate that the Complete Sale button is enabled based on the Products Selected	TC-11385		New	Manual			1	1. Generate TAP Bundle for MOSIQ 1 and MOSIQ 2 - Navigate to Work Summary Screen 2. Select just MOSIQ 1 and check the if the Complete Sale button is enabled. 3. Select just MOSIQ 2 and check if the Complete Sale button is enabled. 4. Select both MOSIQ 1 and MOSIQ 2 and check if the Complete Sale button is enabled.	The Complete Sale button should be enabled when both MOSIQ 1 and MOSIQ 2 are selected.		
TAP_FP_TC03_To validate that the Complete Sale button is enabled based on the Products Selected	TC-11386		New	Manual			1	1. Generate TAP Bundle for PEST - Navigate to Work Summary Screen 2. Select just PEST and check if the Complete Sale button is enabled.	The Complete Sale button should be enabled when the PEST is selected		
TAP_FP_TC04_To validate that the Complete Sale button is enabled based on the Products Selected	TC-11387		New	Manual			1	1. Generate TAP Bundle for MOSIQ 1 and MOSIQ 2 - Navigate to Work Summary Screen 2. Select just MOSIQ 1 and check the if the Complete Sale button is enabled. 3. Select just MOSIQ 2 and check if the Complete Sale button is enabled. 4. Select both MOSIQ 1 and MOSIQ 2 and check if the Complete Sale button is enabled.	The Complete Sale button should be enabled when both MOSIQ 1 and MOSIQ 2 are selected.		
TAP_FP_Proposal_Review_TC05_To validate that while Navigating from TAP to FieldPay the same user is used to login to FieldPay	TC-11388		New	Manual			1	1. Click on the Complete Sale button and Select the pop up question for Primary Pest with the required option. 2. Clicking on the Complete Sale button launches the FieldPay app. 3. Check that while launching the FieldPay app the same user is used for login as that of the STP	The user used for FieldPay Login should be the same as that of the STP user		
TAP_FP_Proposal_Review_TC06_To validate that the Header is displayed as Proposal Review	TC-11389		New	Manual			1	1. Click on the Complete Sale button and Select the pop up question for Primary Pest with the required option. 2. Check that the navigation to the Proposal Review screen is successful. 3. Check that the header is displayed as "Proposal Review".	The Header should be displayed as "Proposal Review".		
TAP_FP_Proposal_Review_TC07_To validate that the sub-header is shown as " + Proposal Review - Contract Name"	TC-11403		New	Manual			1	1. Click on the Complete Sale button and Select the pop up question for Primary Pest with the required option. 2. Check that the navigation to the Proposal Review screen is successful. 3. Check that the sub-header is displayed as " + Proposal Review - Contract Name"	The sub-header should be displayed as " + Proposal Review - Contract Name"		
TAP_FP_Proposal_Review_TC08_To validate that the Brand logo is appearing correctly in the Proposal Review Screen	TC-11401		New	Manual			1	1. Click on the Complete Sale button and Select the pop up question for Primary Pest with the required option. 2. Check that the navigation to the Proposal Review screen is successful. 3. Check that the blend logo is appearing properly in the Proposal Review Screen.	The Brand Logo should appear properly in the Proposal Review screen.		
TAP_FP_Proposal_Review_TC09_To Validate that the Customer Details Header is appearing and the following sub Headers are appearing properly: a. Contact Details b. Service and Billing Address	TC-11402		New	Manual			1	1. Click on the Complete Sale button and Select the pop up question for Primary Pest with the required option. 2. Check that the navigation to the Proposal Review screen is successful. 3. Check that the Customer Details Header is appearing properly 4. Check that below it the following Sub Headers are present : a. Contact Details b. Service and Billing Address	1. The Contact Details Header should Appear properly in Bold. 2. Below that the following Sub Headers should be displayed : a. Contact Details b. Service and Billing Address		
TAP_FP_Proposal_Review_TC10_To validate that below the Contact Details the following details are shown and they are matching the information in PestPac: a. Customer Name b. Phone Number c. Email Id	TC-11403		New	Manual			1	1. Click on the Complete Sale button and Select the pop up question for Primary Pest with the required option. 2. Check that the navigation to the Proposal Review screen is successful. 3. Check that below the Contact Details the following details are appearing : a. Customer Name b. Phone Number c. Email Id 4. Navigate to PestPac and check that these details are matching.	1. The Contact Details should have the following details a. Customer Name b. Phone Number c. Email Id 2. The details should match the information present in PestPac for the same Customer.		
TAP_FP_Proposal_Review_TC11_To validate that the Service and billing address is appearing in the FieldPay app which matches the Billing Address in PestPac	TC-11404		New	Manual			1	1. Click on the Complete Sale button and Select the pop up question for Primary Pest with the required option. 2. Check that the navigation to the Proposal Review screen is successful. 3. Check that the Address is appearing under the Header Service and billing address. 4. Navigate to PestPac. 5. Check that the Location Address is matching the address shown in the FieldPay Proposal Review Screen	The Service and billing address should match the Location address present in the PestPac.		
TAP_FP_Proposal_Review_TC12_To validate that the a header "Service and payment summary" is displayed after the Customer details	TC-11405		New	Manual			1	1. Click on the Complete Sale button and Select the pop up question for Primary Pest with the required option. 2. Check that the navigation to the Proposal Review screen is successful. 3. Check that the header "Service and payment summary" is displayed after the Customer details	The Header "Service and payment summary" should be displayed after the Customer details		
TAP_FP_Proposal_Review_TC13_To validate that the Products selected in the STP is exactly appearing in the FieldPay Proposal Review Screen under Service and payment summary	TC-11406		New	Manual			1	1. Check that for the Existing Termite Service Cover the Pest and Mosquito bundles are generated. 2. Select any one of the products or select one from Moisq and one from Pest. 3. Check that the Complete Sale button is now enabled. 4. Click on the Completed Sale button. 5. Check that a question pop up appears asking to select the primary pest. 6. Choose any one option and confirm. 7. Check that the deepinking is successful from TAP to FieldPay using the same user 8. Check below the Service and payment summary Header. 9. Check that the the product or products which were selected in STP are appearing in the FieldPay Proposal Review screen.	The Products selected in the STP application before navigating to the FieldPay app should be appearing in the FieldPay Proposal Review Screen.		
TAP_FP_Proposal_Review_TC14_To validate that the following product information and pricing are appearing properly under each product : a. Payment option b.Initial service price c. Maintenance service price d. Billing frequency e. Service frequency f. The statement : "*Price excludes tax"	TC-11407		New	Manual			1	1. Check that for the Existing Termite Service Cover the Pest and Mosquito bundles are generated. 2. Select any one of the products or select one from Moisq and one from Pest. 3. Check that the Complete Sale button is now enabled. 4. Click on the Completed Sale button. 5. Check that a question pop up appears asking to select the primary pest. 6. Choose any one option and confirm. 7. Check that the deepinking is successful from TAP to FieldPay using the same user 8. Check below the Service and payment summary Header. 9. Check that the the product or products which were selected in STP are appearing in the FieldPay Proposal Review screen. 10. Check that under each product the following details are appearing : a. Payment option b.Initial service price c. Maintenance service price d. Billing frequency e. Service frequency f. The statement : "*Price excludes tax"	For each product the following details should be appearing : a. Payment option b.Initial service price c. Maintenance service price d. Billing frequency e. Service frequency f. The statement : "*Price excludes tax"		
TAP_FP_Proposal_Review_TC15_To validate that the payment option is appearing as Creditdebit card	TC-11408		New	Manual			1	1. Check that for the Existing Termite Service Cover the Pest and Mosquito bundles are generated. 2. Select any one of the products or select one from Moisq and one from Pest. 3. Check that the Complete Sale button is now enabled. 4. Click on the Completed Sale button. 5. Check that a question pop up appears asking to select the primary pest. 6. Choose any one option and confirm. 7. Check that the deepinking is successful from TAP to FieldPay using the same user 8. Check below the Service and payment summary Header. 9. Check that the the product or products which were selected in STP are appearing in the FieldPay Proposal Review screen.	The payment option should appear as Creditdebit card		
TAP_FP_Proposal_Review_TC16_To validate that the Initial service price and the Maintenance service price are appearing exactly same as was appearing in the STP applications for each product selected	TC-11409		New	Manual			1	1. Check that for the Existing Termite Service Cover the Pest and Mosquito bundles are generated. 2. Select any one of the products or select one from Moisq and one from Pest. 3. Check that the Complete Sale button is now enabled. 4. Click on the Completed Sale button. 5. Check that a question pop up appears asking to select the primary pest. 6. Choose any one option and confirm. 7. Check that the deepinking is successful from TAP to FieldPay using the same user 8. Check below the Service and payment summary Header. 9. Check that the the product or products which were selected in STP are appearing in the FieldPay Proposal Review screen. 10. Check that the Initial service price and Maintenance service price are appearing for each of the selected products. 11. Navigate back to STP 12. Check that the Initial service price is matching the Initial Amount and the Maintenance service price is matching the Maintenance Cost in the STP application.	The initial service price should match the initial amount from the STP app and the Maintenance service price should match the Maintenance cost from the STP app for each of the selected products.		
TAP_FP_Proposal_Review_TC17_To validate that the Service frequency and Billing frequency for each of the selected products are matching that of the data in STP app	TC-11410		New	Manual			1	1. Check that for the Existing Termite Service Cover the Pest and Mosquito bundles are generated. 2. Select any one of the products or select one from Moisq and one from Pest. 3. Check that the Complete Sale button is now enabled. 4. Click on the Completed Sale button. 5. Check that a question pop up appears asking to select the primary pest. 6. Choose any one option and confirm. 7. Check that the deepinking is successful from TAP to FieldPay using the same user 8. Check below the Service and payment summary Header. 9. Check that the the product or products which were selected in STP are appearing in the FieldPay Proposal Review screen. 10. Check that the Billing frequency and Service frequency are appearing for each of the selected products. 11. Navigate back to STP 12. Check that the Billing frequency is matching the Billing Frequency and the Service frequency is matching the Service Frequency in the STP application.	The Billing frequency in FieldPay should match the Billing Frequency from the STP app and the Service frequency in FieldPay should match the Service Frequency from the STP app for each of the selected products.		
TAP_FP_Proposal_Review_TC18_To validate that the Products selected in the STP is exactly appearing in the FieldPay Proposal Review Screen under Service and payment summary	TC-11411		New	Manual			1	1. Check that for the Existing Termite Service Cover the Pest and Mosquito bundles are generated. 2. Select any one of the products or select one from Moisq and one from Pest. 3. Check that the Complete Sale button is now enabled. 4. Click on the Completed Sale button. 5. Check that a question pop up appears asking to select the primary pest. 6. Choose any one option and confirm. 7. Check that the deepinking is successful from TAP to FieldPay using the same user 8. Check below the Service and payment summary Header. 9. Check that the the product or products which were selected in STP are appearing in the FieldPay Proposal Review screen.	The Products selected in the STP application before navigating to the FieldPay app should be appearing in the FieldPay Proposal Review Screen.		
TAP_FP_Proposal_Review_TC19_To validate that the following product information and pricing are appearing properly under each product : a. Payment option b.Initial service price c. Maintenance service price d. Billing frequency e. Service frequency f. The statement : "*Price excludes tax"	TC-11412		New	Manual			1	1. Check that for the Existing Termite Service Cover the Pest and Mosquito bundles are generated. 2. Select any one of the products or select one from Moisq and one from Pest. 3. Check that the Complete Sale button is now enabled. 4. Click on the Completed Sale button. 5. Check that a question pop up appears asking to select the primary pest. 6. Choose any one option and confirm. 7. Check that the deepinking is successful from TAP to FieldPay using the same user 8. Check below the Service and payment summary Header. 9. Check that the the product or products which were selected in STP are appearing in the FieldPay Proposal Review screen. 10. Check that under each product the following details are appearing : a. Payment option b.Initial service price c. Maintenance service price d. Billing frequency e. Service frequency f. The statement : "*Price excludes tax"	For each product the following details should be appearing : a. Payment option b.Initial service price c. Maintenance service price d. Billing frequency e. Service frequency f. The statement : "*Price excludes tax"		

TAP_FP_Proposal_Review_TC20_To validate that the payment option is appearing as Credit/debit card	TC-11413		New	Manual			3	1. Check that for the Existing Termite Service Cover the Pest and Mosquito bundles are generated. 2. Select any one of the products or select one from Mosq and one from Pest. 3. Check that the Complete Sale button is now enabled. 4. Click on the Completed Sale button. 5. Check that a question pop up appears asking to select the primary pest. 6. Choose any one option and confirm. 7. Check that the deepinking is successful from TAP to FieldPay using the same user 8. Check below the Service and payment summary Header. 9. Check that the the product or products which were selected in STP are appearing in the FieldPay Proposal Review screen. 10. Check that payment option is appearing as Credit/debit card	The payment option should appear as Credit/debit card		
TAP_FP_Proposal_Review_TC21_To validate that the Initial service price and the Maintenance service price are appearing exactly same as was appearing in the STP applications for each product selected	TC-11414		New	Manual			3	1. Check that for the Existing Termite Service Cover the Pest and Mosquito bundles are generated. 2. Select any one of the products or select one from Mosq and one from Pest. 3. Check that the Complete Sale button is now enabled. 4. Click on the Completed Sale button. 5. Check that a question pop up appears asking to select the primary pest. 6. Choose any one option and confirm. 7. Check that the deepinking is successful from TAP to FieldPay using the same user 8. Check below the Service and payment summary Header. 9. Check that the the product or products which were selected in STP are appearing in the FieldPay Proposal Review screen. 10. Check that the Initial service price and Maintenance service price are appearing for each of the selected products. 11. Navigate back to STP. 12. Check that the Initial service price is matching the Initial Amount and the Maintenance service price is matching the Maintenance Cost in the STP application.	The initial service price should match the Initial amount from the STP app and the Maintenance service price should match the Maintenance cost from the STP app for each of the selected products.		
TAP_FP_Proposal_Review_TC22_To validate that the Service frequency and Billing frequency for each of the selected products are matching that of the data in STP app	TC-11415		New	Manual			3	1. Check that for the Existing Termite Service Cover the Pest and Mosquito bundles are generated. 2. Select any one of the products or select one from Mosq and one from Pest. 3. Check that the Complete Sale button is now enabled. 4. Click on the Completed Sale button. 5. Check that a question pop up appears asking to select the primary pest. 6. Choose any one option and confirm. 7. Check that the deepinking is successful from TAP to FieldPay using the same user 8. Check below the Service and payment summary Header. 9. Check that the the product or products which were selected in STP are appearing in the FieldPay Proposal Review screen. 10. Check that the Billing frequency and Service frequency are appearing for each of the selected products. 11. Navigate back to STP. 12. Check that the Billing frequency is matching the Billing Frequency and the Service frequency is matching the Service Frequency in the STP application.	The Billing frequency in FieldPay should match the Billing Frequency from the STP app and the Service frequency in FieldPay should match the Service Frequency from the STP app for each of the selected products.		
TAP_FP_Proposal_Review_TC24_To validate that the following product information and pricing are appearing properly under each product : a. Payment option b.Initial service price c. Maintenance service price d. Billing frequency e. Service frequency f. The statement : "*Price excludes tax"	TC-11416		New	Manual			3	1. Check that for the Existing Termite Service Cover the Pest and Mosquito bundles are generated. 2. Select any one of the products or select one from Mosq and one from Pest. 3. Check that the Complete Sale button is now enabled. 4. Click on the Completed Sale button. 5. Check that a question pop up appears asking to select the primary pest. 6. Choose any one option and confirm. 7. Check that the deepinking is successful from TAP to FieldPay using the same user 8. Check below the Service and payment summary Header. 9. Check that the the product or products which were selected in STP are appearing in the FieldPay Proposal Review screen. 10. Check that under each product the following details are appearing : a. Payment option b. Initial service price c. Maintenance service price d. Billing frequency e. Service frequency f. The statement : "*Price excludes tax"	For each product the following details should be appearing : a. Payment option b. Initial service price c. Maintenance service price d. Billing frequency e. Service frequency f. The statement : "*Price excludes tax"		
TAP_FP_Proposal_Review_TC26_To validate that the payment option is appearing as Credit/debit card	TC-11417		New	Manual			3	1. Check that for the Existing Termite Service Cover the Pest and Mosquito bundles are generated. 2. Select any one of the products or select one from Mosq and one from Pest. 3. Check that the Complete Sale button is now enabled. 4. Click on the Completed Sale button. 5. Check that a question pop up appears asking to select the primary pest. 6. Choose any one option and confirm. 7. Check that the deepinking is successful from TAP to FieldPay using the same user 8. Check below the Service and payment summary Header. 9. Check that the the product or products which were selected in STP are appearing in the FieldPay Proposal Review screen. 10. Check that payment option is appearing as Credit/debit card	The payment option should appear as Credit/debit card		
TAP_FP_Proposal_Review_TC25_To validate that the Initial service price and the Maintenance service price are appearing exactly same as was appearing in the STP applications for each product selected	TC-11418		New	Manual			3	1. Check that for the Existing Termite Service Cover the Pest and Mosquito bundles are generated. 2. Select any one of the products or select one from Mosq and one from Pest. 3. Check that the Complete Sale button is now enabled. 4. Click on the Completed Sale button. 5. Check that a question pop up appears asking to select the primary pest. 6. Choose any one option and confirm. 7. Check that the deepinking is successful from TAP to FieldPay using the same user 8. Check below the Service and payment summary Header. 9. Check that the the product or products which were selected in STP are appearing in the FieldPay Proposal Review screen. 10. Check that the Initial service price and Maintenance service price are appearing for each of the selected products. 11. Navigate back to STP. 12. Check that the Initial service price is matching the Initial Amount and the Maintenance service price is matching the Maintenance Cost in the STP application.	The initial service price should match the Initial amount from the STP app and the Maintenance service price should match the Maintenance cost from the STP app for each of the selected products.		
TAP_FP_Proposal_Review_TC27_To validate that the Service frequency and Billing frequency for each of the selected products are matching that of the data in STP app	TC-11419		New	Manual			3	1. Check that for the Existing Termite Service Cover the Pest and Mosquito bundles are generated. 2. Select any one of the products or select one from Mosq and one from Pest. 3. Check that the Complete Sale button is now enabled. 4. Click on the Completed Sale button. 5. Check that a question pop up appears asking to select the primary pest. 6. Choose any one option and confirm. 7. Check that the deepinking is successful from TAP to FieldPay using the same user 8. Check below the Service and payment summary Header. 9. Check that the the product or products which were selected in STP are appearing in the FieldPay Proposal Review screen. 10. Check that the Billing frequency and Service frequency are appearing for each of the selected products. 11. Navigate back to STP. 12. Check that the Billing frequency is matching the Billing Frequency and the Service frequency is matching the Service Frequency in the STP application.	The Billing frequency in FieldPay should match the Billing Frequency from the STP app and the Service frequency in FieldPay should match the Service Frequency from the STP app for each of the selected products.		
TAP_FP_Proposal_Review_TC28_To validate that the Products selected in the STP is exactly appearing in the FieldPay Proposal Review Screen under Service and payment summary	TC-11420		New	Manual			3	1. Check that for the Existing Termite Service Cover the Pest and Mosquito bundles are generated. 2. Select any one of the products or select one from Mosq and one from Pest. 3. Check that the Complete Sale button is now enabled. 4. Click on the Completed Sale button. 5. Check that a question pop up appears asking to select the primary pest. 6. Choose any one option and confirm. 7. Check that the deepinking is successful from TAP to FieldPay using the same user 8. Check below the Service and payment summary Header. 9. Check that the the product or products which were selected in STP are appearing in the FieldPay Proposal Review screen.	The Products selected in the STP application before navigating to the FieldPay app should be appearing in the FieldPay Proposal Review Screen.		
TAP_FP_Proposal_Review_TC29_To validate that the following product information and pricing are appearing properly under each product : a. Payment option b.Initial service price c. Maintenance service price d. Billing frequency e. Service frequency f. The statement : "*Price excludes tax"	TC-11421		New	Manual			3	1. Check that for the Existing Termite Service Cover the Pest and Mosquito bundles are generated. 2. Select any one of the products or select one from Mosq and one from Pest. 3. Check that the Complete Sale button is now enabled. 4. Click on the Completed Sale button. 5. Check that a question pop up appears asking to select the primary pest. 6. Choose any one option and confirm. 7. Check that the deepinking is successful from TAP to FieldPay using the same user 8. Check below the Service and payment summary Header. 9. Check that the the product or products which were selected in STP are appearing in the FieldPay Proposal Review screen. 10. Check that under each product the following details are appearing : a. Payment option b.Initial service price c. Maintenance service price d. Billing frequency e. Service frequency f. The statement : "*Price excludes tax"	For each product the following details should be appearing : a. Payment option b.Initial service price c. Maintenance service price d. Billing frequency e. Service frequency f. The statement : "*Price excludes tax"		
TAP_FP_Proposal_Review_TC30_To validate that the payment option is appearing as Credit/debit card	TC-11422		New	Manual			3	1. Check that for the Existing Termite Service Cover the Pest and Mosquito bundles are generated. 2. Select any one of the products or select one from Mosq and one from Pest. 3. Check that the Complete Sale button is now enabled. 4. Click on the Completed Sale button. 5. Check that a question pop up appears asking to select the primary pest. 6. Choose any one option and confirm. 7. Check that the deepinking is successful from TAP to FieldPay using the same user 8. Check below the Service and payment summary Header. 9. Check that the the product or products which were selected in STP are appearing in the FieldPay Proposal Review screen. 10. Check that payment option is appearing as Credit/debit card	The payment option should appear as Credit/debit card		
TAP_FP_Proposal_Review_TC31_To validate that the Initial service price and the Maintenance service price are appearing exactly same as was appearing in the STP applications for each product selected	TC-11423		New	Manual			3	1. Check that for the Existing Termite Service Cover the Pest and Mosquito bundles are generated. 2. Select any one of the products or select one from Mosq and one from Pest. 3. Check that the Complete Sale button is now enabled. 4. Click on the Completed Sale button. 5. Check that a question pop up appears asking to select the primary pest. 6. Choose any one option and confirm. 7. Check that the deepinking is successful from TAP to FieldPay using the same user 8. Check below the Service and payment summary Header. 9. Check that the the product or products which were selected in STP are appearing in the FieldPay Proposal Review screen. 10. Check that the Initial service price and Maintenance service price are appearing for each of the selected products. 11. Navigate back to STP. 12. Check that the Initial service price is matching the Initial Amount and the Maintenance service price is matching the Maintenance Cost in the STP application.	The initial service price should match the Initial amount from the STP app and the Maintenance service price should match the Maintenance cost from the STP app for each of the selected products.		

TAP_FP_Proposal_Review_TC32_To validate that the Service frequency and Billing frequency for each of the selected products are matching that of the data in STP app	TC-11424		New	Manual				1. Check that for the Existing Termite Service Cover the Pest and Mosquito bundles are generated. 2. Select any one of the products or select one from Mosq and one from Pest. 3. Check that the Complete Sale button is now enabled. 4. Click on the Completed Sale button. 5. Check that a question pop up appears asking to select the primary pest. 6. Choose any one option and confirm. 7. Check that the deepclone is successful from TAP to FieldPay using the same user. 8. Check below the Service and payment summary Header. 9. Check that the the product or products which were selected in STP are appearing in the FieldPay Proposal Reviewe screen. 10. Check that the Billing frequency and Service frequency are appearing for each of the selected products. 11. Navigate back to STP. 12. Check that the Billing frequency is matching the Billing Frequency and the Service frequency is matching the Service Frequency in the STP application.	The Billing frequency in FieldPay should match the Billing Frequency from the STP app and the Service frequency in FieldPay should match the Service Frequency from the STP app for each of the selected products.		
TAP_FP_Proposal_Review_TC33_To validate that a separate block is present to share the proposal and has the following : a. Email address label b. Text Field editable for Email address c. Cc label d. Text Field editable for Cc Email address where multiple email is allowed e. Share Proposal Button	TC-11425		New	Manual				1. Click on the Complete Sale button and Select the pop up question for Primary Pest with the required option. 2. Check that the navigation to the Proposal Review screen is successful. 3. Check that the block is separately present for the Share Proposal. 4. Check that the below fields are available in the block : a. Email address label b. Text Field editable for Email address c. Cc label d. Text Field editable for Cc Email address where multiple email is allowed e. Share Proposal Button	The Share Proposal Block should have the following : a. Email address label b. Text Field editable for Email address c. Cc label d. Text Field editable for Cc Email address where multiple email is allowed e. Share Proposal Button		
TAP_FP_Proposal_Review_TC34_To validate that the Email address text field is auto populated with the Customers Email Id and the field is editable	TC-11426		New	Manual				1. Click on the Complete Sale button and Select the pop up question for Primary Pest with the required option. 2. Check that the navigation to the Proposal Review screen is successful. 3. Check that the Email Id text field fetched the Customers Email id. 4. Navigate to the PestPac and check that the same Email Id is present for the customer. 5. Check that the Email Id text field in the Share Proposal block is editable.	1. The Email Id text field should fetch the Customer's Email Id. 2. The Email Id text field should be editable.		
TAP_FP_Proposal_Review_TC35_To validate that the Cc text field is initially blank but editable and a place holder text appears inside the field as "For more than one, separate by comma"	TC-11427		New	Manual				1. Click on the Complete Sale button and Select the pop up question for Primary Pest with the required option. 2. Check that the navigation to the Proposal Review screen is successful. 3. Check that the Cc text field is initially blank but editable. 4. Check that Cc field shows a place holder text as "For more than one, separate by comma".	1. The Cc text field should be initially blank but editable. 2. The Cc field should show a place holder text as "For more than one, separate by comma"		
TAP_FP_Proposal_Review_TC36_To validate that when both the text fields Email address and Cc are blank and the Share Proposal button is clicked then a validation pop up as "No valid email address supplied" appears	TC-11428		New	Manual				1. Click on the Complete Sale button and Select the pop up question for Primary Pest with the required option. 2. Check that the navigation to the Proposal Review screen is successful. 3. Remove any value in the Email address and the Cc field in the Share Proposal block. 4. Click the Share Proposal button. 5. Check that a validation pop up as "No valid email address supplied" appears.	A validation pop up as "No valid email address supplied" should appear when both the text fields Email address and the Cc are blank and the Share Proposal button is clicked.		
TAP_FP_Proposal_Review_TC37_To validate that when invalid email supplied to the Email address field a validation pop up appears as "Supplied email address is not valid"	TC-11429		New	Manual				1. Click on the Complete Sale button and Select the pop up question for Primary Pest with the required option. 2. Check that the navigation to the Proposal Review screen is successful. 3. Put an invalid email in the Email Id text field. 4. Click the Share Proposal button. 5. Check that a validation pop up appears as "Supplied email address is not valid"	A validation pop up as "Supplied email address is not valid" should appear when the Email address field has an invalid Email Id.		
TAP_FP_Proposal_Review_TC38_To validate that no value in Email address field but a valid email in Cc shows a validation pop up as "No valid email address supplied"	TC-11430		New	Manual				1. Click on the Complete Sale button and Select the pop up question for Primary Pest with the required option. 2. Check that the navigation to the Proposal Review screen is successful. 3. Remove any value in the Email address and put a valid email in the Cc field in the Share Proposal block. 4. Click the Share Proposal button. 5. Check that a validation pop up as "No valid email address supplied" appears.	A validation pop up as "No valid email address supplied" should appear when email Id text field is blank but the Cc field has a valid email and the Share Proposal button is clicked.		
TAP_FP_Proposal_Review_TC39_To validate that when a valid email supplied to the Email address but an invalid email is put to Cc field a validation pop up appears as "Supplied Cc email address is not valid"	TC-11431		New	Manual				1. Click on the Complete Sale button and Select the pop up question for Primary Pest with the required option. 2. Check that the navigation to the Proposal Review screen is successful. 3. Put an valid email in the Email Id text field. 4. Put an invalid email in Cc field. 5. Click the Share Proposal button. 6. Check that a validation pop up appears as "Supplied Cc email address is not valid"	A validation pop up as "Supplied Cc email address is not valid" should appear when the Email address field has a valid Email id but the Cc field has an invalid Email id.		
TAP_FP_Proposal_Review_TC40_To validate that when the Share Proposal button is clicked with a Proper Email id and multiple valid emails separated by Comma in the Cc field, then the proposal document would be seen to all the mail ids	TC-11432		New	Manual				1. Click on the Complete Sale button and Select the pop up question for Primary Pest with the required option. 2. Check that the navigation to the Proposal Review screen is successful. 3. Put an valid email in the Email Id text field. 4. Put multiple valid emails seperated by commas in Cc field. 5. Click the Share Proposal button. 6. Check that the Proposal document is sent to all the emails keeping the Cc emails in Cc section and Email Id field value in the To section.	The Proposal document should be sent to all the emails keeping the Cc emails in Cc section and Email id field value in the To section.		
TAP_FP_Proposal_Review_TC41_To validate the Proposal Document received in the Email	TC-11433		New	Manual				1. Click on the Complete Sale button and Select the pop up question for Primary Pest with the required option. 2. Check that the navigation to the Proposal Review screen is successful. 3. Put an valid email in the Email Id text field. 4. Put multiple valid emails seperated by commas in Cc field. 5. Click the Share Proposal button. 6. Check that the Proposal document is sent to all the emails keeping the Cc emails in Cc section and Email Id field value in the To section. 7. Check that a document similar to the Agreement is received which doesnot contain any signature.	The document should be similar to the Agreement and should not have any signature. Note : Needs to be modified once functionality is ready		
TAP_FP_Proposal_Review_TC42_To validate that at the bottom a button named Sign Proposal is appearing and clicking on it navigates to the Sign Proposal Screen	TC-11434		New	Manual				1. Click on the Complete Sale button and Select the pop up question for Primary Pest with the required option. 2. Check that the navigation to the Proposal Review screen is successful. 3. Check that at the bottom a button as Sign Proposal is appearing. 4. Click on the Sign Proposal button. 5. Check that the app navigates to the next screen that is the Sign proposal Screen.	1. A button named Sign Proposal should appear at the bottom. 2. Clicking the Sign Proposal button should navigate to the Sign Proposal Screen.		
TAP_FP_Pyaments_TC43_To validate the Capture Payment Screen after signature completion	TC-11435		New	Manual				1. Deeplink to Field Pay app 2. Navigate to the Proposal Review Screen. 3. Check that the Sign Proposal Button is enabled and present at the bottom of the Proposal Review Screen 4. After reviewing terms and condition tick the check boxes and complete signature 5. Click on complete proposal button 6. Send to Capture payment screen	1.There should be headline - Completed proposal - Customer Name 2. Logo 3. Thank you Note 4. Button for capturing payment information 5. In footer there will copy right messages		
TAP_FP_Sign_Proposal Screen_TC44_To validate that in the sign proposal screen, First Clause having the Rentokil Terms and Conditions and Upon clicking on Terms and Conditions, it should navigate to the screen that was having all text points that was Related to the particular product	TC-11436		New	Manual				1. Deeplink to Field Pay app 2. Navigate to the Proposal Review Screen. 3. Check that the Sign Proposal Button is enabled and present at the bottom of the Proposal Review Screen 4.After clicking on sign proposal screen, it should navigate to the sign proposal screen 5. It will show all the clauses from top of the screen.	Once After Clicking on the sign Proposal Screen, it will navigate to another page which is having all terms and conditions that was related to specific product NOTE: We yet to get the Fixed Terms and Conditions from MF		
TAP_FP_Sign_Proposal Screen_TC45_To validate that in sign proposal screen, All the hyperlinked Links in the Clauses should navigate to its corresponding page properly like Proposal preview should navigate to proposal review screen and T&C should navigate to the T&C of the product and Greenbby Support Channels should deeplink to that partic	TC-11438		New	Manual				1. Deeplink to Field Pay app 2. Navigate to the Proposal Review Screen. 3. Check that the Sign Proposal Button is enabled and present at the bottom of the Proposal Review Screen 4.After clicking on sign proposal screen, it should navigate to the sign proposal screen 5. It will show all the clauses from top of the screen.	All the hyperlinked Links in the Clauses should navigate to its corresponding page properly like Proposal preview should navigate to proposal review screen and T&C should navigate to the T&C of the product and Greenbby Support Channels should deeplink to that particular website.		
TAP_FP_Sign_Proposal Screen_TC46_To validate that in sign Proposal screen,If user clicks on Complete button without accepting the mandatory field , it should show the Accept mandatory terms popup	TC-11437		New	Manual				1. Deeplink to Field Pay app 2. Navigate to the Proposal Review Screen. 3. Check that the Sign Proposal Button is enabled and present at the bottom of the Proposal Review Screen 4.After clicking on sign proposal screen, it should navigate to the sign proposal screen 5. It will show all the clauses from top of the screen.	If user doesn't accept the mandatory field , he should get the Accept the mandatory terms popup		
TAP_FP_Sign_Proposal Screen_TC47_To validate that in sign Proposal Screen, If user clicks on complete button without giving the customer and PCC signature, it should show the requires signature popup	TC-11439		New	Manual				1. Deeplink to Field Pay app 2. Navigate to the Proposal Review Screen. 3. Check that the Sign Proposal Button is enabled and present at the bottom of the Proposal Review Screen 4.After clicking on sign proposal screen, it should navigate to the sign proposal screen 5. It will show all the clauses from top of the screen.	If user Doesn't give even any one of the Customer and PCC signature, it should show the Signature Requires Popup		
TAP_FP_Sign_Proposal Screen_TC48_To validate that in Sign Proposal Screen, If user clicks on Complete Button Without accepting the Authorize Rentokil Clause and clicks on Complete button then in the next Page User should get that clause as a mandatory one to accept along with purchased names and signatures	TC-11440		New	Manual				1. Deeplink to Field Pay app 2. Navigate to the Proposal Review Screen. 3. Check that the Sign Proposal Button is enabled and present at the bottom of the Proposal Review Screen 4.After clicking on sign proposal screen, it should navigate to the sign proposal screen 5. It will show all the clauses from top of the screen.	If user clicks on Complete button without accepting the autorize clause button then in the next button he should get that clause as mandatory one along with Purchaser name field and signature.		
TAP_FP_Sign_Proposal Screen_TC49_To validate that in Sign Proposal Screen, If user go back to proposal screen from sign Proposal, then user should get signature will be desele popup and once again user comes back to sign proposal screen, the clauses and signatures should be cleared	TC-11441		New	Manual				1. Deeplink to Field Pay app 2. Navigate to the Proposal Review Screen. 3. Check that the Sign Proposal Button is enabled and present at the bottom of the Proposal Review Screen 4.After clicking on sign proposal screen, it should navigate to the sign proposal screen: 5. It will show all the clauses from top of the screen.	If user go back to proposal screen, then user should get signature will be clears popup and once again user comes back to sign proposal screen, the clauses and signatures are cleared.		
TAP_FP_Sign_Proposal Screen_TC50_To validate that in Sign Proposal Screen, The Customer Contact name and Customer Email Address should be Populated Correctly	TC-11461		New	Manual				1. Deeplink to Field Pay app 2. Navigate to the Proposal Review Screen. 3. Check that the Sign Proposal Button is enabled and present at the bottom of the Proposal Review Screen 4.After clicking on sign proposal screen, it should navigate to the sign proposal screen 5. It will show all the clauses from top of the screen.	The Customer Contact name and Customer Email Address should be Populated Correctly		
TAP_FP_Sign_Proposal Screen_TC51_To Validate that in the sign Proposal Screen, user can able to edit the Customer and PCC Signature as Expected	TC-11462		New	Manual				1. Deeplink to Field Pay app 2. Navigate to the Proposal Review Screen. 3. Check that the Sign Proposal Button is enabled and present at the bottom of the Proposal Review Screen 4.After clicking on sign proposal screen, it should navigate to the sign proposal screen 5. It will show all the clauses from top of the screen.	User should able to edit the customer and PCC Signature as Expected		
TAP_FP_Sign_Proposal Screen_TC52_To Validate that when the user didn't selected the clause "Receiving copies of this transaction electronically…." and clicks on Complete button then user should get the Electronic acknowledgement Popup	TC-11463		New	Manual				1. Deeplink to Field Pay app 2. Navigate to the Proposal Review Screen. 3. Check that the Sign Proposal Button is enabled and present at the bottom of the Proposal Review Screen 4.After clicking on sign proposal screen, it should navigate to the sign proposal screen: 5. It will show all the clauses from top of the screen. 6. select all the mandatory clauses and dont select the clause "Receiving copies of this transaction…." and click on the complete button	when the user didn't selected the clause "Receiving copies of this transaction electronically…." and clicks on Complete button then user should get the Electronic acknowledgement Popup.		
TAP_FP_Sign_Proposal Screen_TC53_To Validate that in the sign Proposal Screen, User can able to edit the Customer Contact name and customer email address	TC-11464		New	Manual				1. Deeplink to Field Pay app 2. Navigate to the Proposal Review Screen. 3. Check that the Sign Proposal Button is enabled and present at the bottom of the Proposal Review Screen 4.After clicking on sign proposal screen, it should navigate to the sign proposal screen: 5. It will show all the clauses from top of the screen.	User should able to edit the customer Contact name and Customer Email address		

FAP_FP_Autopay_TC01_To validate that user can able to complete the payment for the products in the field pay with the existing credit card enabled for autopay	TC-11465			New	Manual				1.Generate the Bundles for the MOSIQ and General Pest Products 2.select the products and deeprink to fieldpay. 3.review the proposal screen and sign proposal screen with all the clauses according to the states and give the signatures accordingly. 4.after sign proposal screen , we will be generating the agreement and after that in the next screen we will be having the capture payment information button. 5.After clicking on that button, it navigates to payment page where you can select the existing card that was configured in peetpac or user can able to add the new Credit card. 6.after completing the payment, it will be navigated to the STP and showing bundles sold text and user should able to proceed and complete the visit	1.Bundles should be generated according to the Service line code that we use. 2.user should able to select one one pest and one Mosq product out of all the products. 3.after deeplinking to fieldpay, the customer details, bill-to address, and product details and the pricing should correctly. 4.Agreement should generate successfully with the corresponding valid details. 5. In the next screen, when user clicks on Capture payment information user should navigate to payment and should able to see the existing credit card details and user should able to add the new credit card in the fieldpay. 6.After completing the payment , user should able to navigate to STP and complete the visit and it should be reflected to peetpac. and also the targetted Pest set up should be reflected in the Peetpac accordingly with the credit card details in the new service setup.		
FAP_FP_Cancel_sell_TC1_To Validate the Cancel Sell functionality from proposal review screen	TC-11466			New	Manual				1.1. Deeplink to the Field Pay app from STP 2. After entering to the app land to proposal review screen 3. Go to Burger menu and click on "Cancel Sale" option	App should be re directed to STP TAP work summary screen again and create lead and reject option will be available		
FAP_FP_Cancel_sell_TC2_To Validate the Cancel Sell functionality from signature screen	TC-11467			New	Manual				1. Deeplink to the Field Pay app from STP 2. After entering to the app land to proposal review screen 3. Then navigate to signature screen 4. Go to Burger menu and click on "Cancel Sale" option	App should be re directed to STP TAP work summary screen again and create lead and reject option will be available		
FAP_FP_Agreement_MOSQ_TC01_To validate the header tags in agreement document	TC-11468			New	Manual				1.1. Navigate to FieldPay and Complete the Proposal Review and Sign Screens Fill in all the required Signature and details and Click on the Complete Button. 2. Check that the Billing Inract Agreement is received in the mail which was mentioned in the Sign Screen. 3. Launch the Agreement and Check the brand logo 4. Check Contract ID: <InspectionID> and Name of the Agreement category i.e General Pest Agreement 5. Check the tags of service (Initial or recurring) 6. Check the District: <DistrictName>, Colleague: <EmpName>, License No: <LicenseNo>, Sales Colleague No: <EmpNumber> and the Date <DocGenDate>	1. The Brand Logo should appear properly based on the Brand the Branch is aligned with. 2. The Contract ID: <InspectionID> should be the Contract Id reflecting property in the Agreement. 3. The Agreement category should be General Billing Inract Agreement. 4. If the service is Initial only then only OneTime would be displayed and if the Service is both Initial and Maintenance then both OneTime and Recurring should be displayed. 5. The District name should be name of the district where the Technician went for Service. 6. The Colleague: <EmpName> should be the Employee Name. 7. The License No: <LicenseNo> should be the Technician's License number available in PestPac. 8. The Sales Colleague No: <EmpNumber> should be the Employee number or id. 9. The Date <DocGenDate> should be the date of the Document generated.		
FAP_FP_Agreement_MOSQ_TC02_To Validate the Invoice To section is appearing properly	TC-11469			New	Manual				1.1. Navigate to FieldPay and Complete the Proposal Review and Sign Screens Fill in all the required Signature and details and Click on the Complete Button. 2. Check that the Billing Inract Agreement is received in the mail which was mentioned in the Sign Screen. 3. Launch the Agreement. 4. Check that the Customer name is appearing properly. 5. Check that the Address is appearing properly. 6. Check that the City, State and Zip are appearing properly. 7. Check that the Telephone is appearing properly.	The Customer name should be name of the customer. 2. The Address should show the Billing Address of the Customer. 3. The City should show the Bill To city of the customer. 4. The State should show the Bill To State of the customer. 5. The Zip should show the Bill To Zip of the customer. 6. The Telephone should fetch the Mobile number provided for the customer in PestPac.		
FAP_FP_Agreement_MOSQ_TC03_To Validate the Service(s) and price terms section is appearing properly	TC-11470			New	Manual				1.1. Navigate to FieldPay and Complete the Proposal Review and Sign Screens Fill in all the required Signature and details and Click on the Complete Button. 2. Check that the General Pest Agreement is received in the mail which was mentioned in the Sign Screen. 3. Launch the Agreement. 4. Check that the Product which was chosen is properly appearing below the Heading Service(s) and price terms. 5. Check that all the Clauses for PEST Core Gen are appearing under the Product name.	1. The product name for MOSQ should be appearing properly which was selected to initiate FieldPay app and Generate the Agreement. 2. Check that all the clauses are appearing properly below the Product name. Note : Please find the Clause details in the Below sheet : https://docs.google.com/spreadsheets/d/1fjrGJyEFvP6PbPAOG_5jfCfRFDEjwe8GFjNTKzrEfXxuPOxdz8fg/edit#gid=2087421284		
FAP_FP_Agreement_MOSQ_TC04_To Validate the Service Specifications section is appearing properly	TC-11471			New	Manual				1.1. Navigate to FieldPay and Complete the Proposal Review and Sign Screens Fill in all the required Signature and details and Click on the Complete Button. 2. Check that the Billing Inract Agreement is received in the mail which was mentioned in the Sign Screen. 3. Launch the Agreement.1. The Service Notes should be empty or fetch the visit notes from STP if any present. 4. The Service Frequency should be taken from the data populated from CPP in STP and based on the Service frequency of the Product it should populate in the Agreement. 5. The Default Service visits should be the count of the Default visits for example for Tri-Annually it is 3. (the Service frequency : Monthly , Default visits : 6 for Service frequency Quaterly the Default Visits : 4)	The Service Notes should be empty or fetch the visit notes from STP if any present. 2. The Service Frequency should be taken from the data populated from CPP in STP and based on the Service frequency of the Product it should populate in the Agreement. 3. The Default Service visits should be the count of the Default visits for example for Tri-Annually it is 3. Note : The Service frequency : Monthly , Default visits : 6 for Service frequency Quaterly the Default Visits : 4		
FAP_FP_Agreement_MOSQ_TC05_To Validate the Applicable Fees section is appearing properly	TC-11472			New	Manual				1.1. Navigate to FieldPay and Complete the Proposal Review and Sign Screens Fill in all the required Signature and details and Click on the Complete Button. 2. Check that the Billing Inract Agreement is received in the mail which was mentioned in the Sign Screen. 3. Launch the Agreement. 4. Check that the Columns present are : a. Fee-description b. Service value c. Discount (if applicable) d. ServiceType e. Billing type f. Total g. Chargeable amount	The columns should have the headers as : a. Fee-description b. Service value c. Discount (if applicable) d. ServiceType e. Billing type f. Total g. Chargeable amount		
FAP_FP_Agreement_MOSQ_TC06_To Validate the values in the Column for the Applicable Fees section is appearing properly	TC-11473			New	Manual				1.1. Navigate to FieldPay and Complete the Proposal Review and Sign Screens Fill in all the required Signature and details and Click on the Complete Button. 2. Check that the General Pest Agreement is received in the mail which was mentioned in the Sign Screen. 3. Launch the Agreement. 4. Check that the values in the Columns present are appearing properly : a. Fee-description b. Service value c. Discount (if applicable) d. ServiceType e. Billing type f. Total g. Chargeable amount	1.The Fee-description should contain the Service Description for the product (InitialMaintenance). 2. The Service value should contain the price value of the required service (InitialMaintenance). 3. The Discount (if applicable) should be Not Applicable. 4. The ServiceType should be the type of service (InitialMaintenance). 5. The Billing type should be the Billing frequency. 6. The Total should be the total amount for the first year. 7. The Chargeable amount should be the amount based on the Service Frequency and the Billing Frequency Chargable amount = [PeServicePrice(available in CPP)*(Service Frequency)]/12 (as charged monthly or Billing is happening monthly) Note : Suppose the Service Frequency is tri-annually, then the Chargable amount should be The PeService Price (available in CPP) * 3(Service Frequency) = Annual Price and then as the billing frequency is monthly so the customer is being charged monthly So the Chargable amount should be Annual Price/12		
FAP_FP_Agreement_MOSQ_TC07_To Validate the Payment terms section is appearing properly	TC-11474			New	Manual				1.1. Navigate to FieldPay and Complete the Proposal Review and Sign Screens Fill in all the required Signature and details and Click on the Complete Button. 2. Check that the Billing Inract Agreement is received in the mail which was mentioned in the Sign Screen. 3. Launch the Agreement. 4. Check that the Payment Method should be displayed. 5. Check that the Payment Term should be displayed. 6. Check that the State Requirements should be displayed.	1. The Payment Method should display Credit/Debit Card. 2. The Payment Term should display "Prices do not include any applicable taxes". 3. The State Requirement should display " For Texas Residents: Licensed and regulated by the Texas Department of Agriculture PO Box 12847, Austin, TX 78711-2847, Phone (888) 919-4481, Fax (888) 232-2887 Revised Date: 10.20.23" Note : Information taken from below sheet : https://docs.google.com/spreadsheets/d/1fjrGJyEFvP6PbPAOG_5jfCfRFDEjwe8GFjNTKzrEfXxuPOxdz8fg/edit?gid=1212229#1		