Test ID	Preconditions	Steps to reproduce	Expected result	Status
1	The user is not registered	1. Go to the Sign up page 2. Fill out all the fields with the correct data 3. Tick captcha 4. Click Sign up	You should be transferred to the Please verify your Email page	Passed
2	The user is registered	1. Go to your email 2. Click Confirm my email address	You should be transferred to the Log in page and see the message: Your email has been verified! You can now sign in with your new account	Passed
3	The user is registered	1. Go to your email 2. Click Confirm my email address again	You should be transferred to the Log in page and see the error message: You have used an old verification link that has expired or the link has been already used. If you are having troubles with login please use reset password in order to verify your account.	Passed
4	The user is not registered	1. Go to the Sign up page	You should see the error	Passed

		2. Fill out the fields using an already registered email 3. Fill out the other fields with the correct data 4. Tick captcha 5. Click Sign up	message: Email address is already being used	
5	The user is not registered	1. Go to the Sign up page 2. Fill out the fields using the correct data 3. Type the incorrect email in the email field 4. Click the next field	You should see the error message: Email address is invalid	Passed
6	The user is not registered	1. Go to the Sign up page 2. Fill out the fields using the correct data 3. Type a different password in the Confirm password field 4. Click the next filed	You should see the error message: Passwords must match	Passed
7	The user is not registered	1. Go to the Sign up page 2. Fill out the First name and Last name fields using Cyrillic or Arabic	You should be able to register successfully	Passed

		letters 3. Fill out the other fields with the correct data 4. Tick captcha 5. Click Sign up		
8	The user is not registered	1. Go to the Sign up page 2. Fill out the first five fields with the correct data 3. In the Phone number fields add some letters	You should see the error message: Phone number is invalid	Passed
9	The user is not registered	1. Go to the Sign up page 2. Leave all the fields blank 3. Do not tick the captcha 4. Click Save	You should see multiple error messages: First name is required, Last name is required, Email address is required, Password is required, Phone number is required, Country is required, Recaptcha is required	Passed
10	The user is not registered	1. Go to the Sign up page 2. Type the correct First and Last name 3. Type the correct email 4. Type a password of more than 50 characters	You should see the error message: Password cannot be more than 50 characters	Passed

		5. Click Confirm password		
11	The user is not registered	1. Go to the Sign up page 2. Type the First name of more than 64 characters 3. Click Last name	You should see error message First name cannot be more than 64 characters	Passed
12	The user is not registered	1. Go to the Sign up page 2. Type the correct First name 3. Type the Last name of more than 64 characters 4. Click email field	You should see the error message: Last name cannot be more than 64 characters	Passed
13	The user is not registered	1. Go to the Sign up page 2. Fill out the fields with the correct data 3. Leave one field blank (e.g. First name) 4. Try to click Sign up	Sign up button should remain grey and inactive	Passed
14	The user is not registered	1. Go to Sign up page 2. Fill out all the fields with the correct data 3. Do not tick the captcha 4. Try to click Sign up	Sign up button should remain grey and inactive	Passed
15	The user is not registered	1. Go to Sign up page 2. Fill out	Your should be able to register successfully	Passed

		all the required fileds with the correct data 3. Do not tick I agree to receive information and commercial offers from Erad 4.Tick captcha 5. Click Sign up		
16	The user is not registered	1. Go to Sign up page 2. Fill out the First name, Last name and email address with the correct information 3. Type a password of fewer than 8 characters	You should see the error message: Password cannot be less than 8 characters	Passed

Reset password

Test ID	Preconditions	Steps to reproduce	Expected result	Status
1	The user is registered, completed KYC/KYB and uploaded conectors	1. Log into your Erad account	You should be transferred to the page Capital	Passed
2	The user is registered, completed KYC/KYB and uploaded conectors	1. Log into your Erad account 2. Click your name or the icon in the right upper corner of the page 3. Click Settings	You should be transferred to the page Settings	Passed
3	The user is registered, completed KYC/KYB and uploaded conectors	1. Log into your Erad account 2. Find the icon near your name in the right upper corner of the page	The icon should be as per design	Passed
4	The user is registered, completed KYC/KYB and uploaded conectors	1. Log into your Erad account 2. Click your name or the icon in the right upper corner of the page 3. Find the Settings button	The colour and the text of the button Select should be as per design	Passed
5	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to Settings 2. Click the Data Sources tab at the top of the page	You should see the button Add Connector	Passed
6	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to Settings 2. Click the Data Sources tab at the top of the page 3. Find the button Add Connector	The colour and the text of the button Add Connector should be as per design	Passed
7	The user is registered,	1. Go to Settings	You should be transferred to the	Passed

	completed KYC/KYB and uploaded conectors	2. Click the Data Sources tab at the top of the page 3. Click the button Add Connector	Add new connector page with 5 sections: Sales software, Payments software, Marketing channels, Accounting software and Bank Account	
8	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Add new connector page 2. Find the Add Sources button near the section Sales software	The colour and the text of the buttons Add Sources should be as per design	Passed
9	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Add new connector page 2. Click the Add Sources button near the section Sales software	You should see the button Connect	Passed
10	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Add new connector page 2. Click the Add Sources button near the Sales software section 3. Click the Connect button	You should be transferred to the Connect your Shopify data using Fivetran page	Passed
11	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Add new connector page 2. Click the Add Sources button near the Sales software section 3. Find the Connect button	The colour and the text of the button Connect should be as per design	Passed
12	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Connect your Sales software page 2. Click Connect 3. Click I understand 4. Type the correct Shop name	You should be transferred to the Shopify Log in page	Passed

		5. Click Authorize		
13	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Connect your Sales software page 2. Click Connect 3. Click I understand 4. Click Authorize 5. Type your correct email 6. Click Next	You should be transferred to the Password page	Passed
14	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Connect your Sales software page 2. Click Connect 3. Click I understand 4. Click Authorize 5. Type your correct email 6. Click Next 7. Type your correct password 8. Click Log in	You should see the message: Authentication Succeeded	Passed
15	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Connect your Sales software page 2. Click Connect 3. Click I understand 4. Click Authorize 5. Type your correct email 6. Click Next 7. Type your correct password 8. Click Log in 9. Click Save & Test	You should see the message: The platform has been linked	Passed
16	The user is registered, completed KYC/KYB and uploaded conectors	1. Connect Shopify 2. Wait until you receive a success message	You should be redirected to the Connect your systems page	Passed

		3. Click Done		
17	The user is registered, completed KYC/KYB and uploaded conectors	1. Connect Shopify 2. Wait until you receive a success message 3. Click Add More	You should be redirected to the Connect your sales software page	Passed
18	The user is registered, completed KYC/KYB and uploaded conectors	1. Connect Shopify 2. Wait until you receive a success message 3. Click Add More 4. Find the button Connect	The button Connected should be grey and inactive	Passed
19		1. Go to the Connect your Sales software page 2. Click Connect near Shopify 3. Click I understand 4. Click Authorize 5. In the Shop name fields type the incorrect name	You should see 2 error messages: Unable to save the form because some fields weren't filled out properly and Please specify Shop name	Passed
20	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Connect your Sales software page 2. Click Connect near Shopify 3. Click I understand 4. Click Authorize 5. Type the correct Shop name 6. Click Authorize 7. Type the invalid email 8. Click Next	You should see an error message: There's no matching email for this store	Passed
21	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Connect your Sales software page 2. Click Connect near	You should see an error message: Incorrect password	Passed

		Shopify 3. Click I understand 4. Click Authorize 5. Type the correct Shop name 6. Click Authorize 7. Type the correct email 8. Click Next 9. Type the incorrect password 10. Click Log in		
22	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Connect your Accounting software page 2. Click Connect 3. Click I understand 4. Click Authorize 5. Type your correct credentials 6. Click Log in 7. Click Not now 8. Click Allow access 9. Do ot choose any Organization 10. CLick Save & Test	You should see 2 error messages: Unable to save the form because some fields weren't filled out properly and Please specify Organization	Passed
23	The user is registered, completed KYC/KYB and uploaded conectors	1. After unsuccessfull Shopify connection go back to the Connect your sales software page 2. Click Retry	You will be transferred to the Shopify page again with the active Authorize button	Passed

Reset password

Test ID	Preconditions	Steps to reproduce	Expected result	Status
1	The user is registered	1. Log into your Erad account	You should be transferred to the page Capital	Passed
2	The user is registered	1. Log into your Erad account 2. Click your name or the icon in the right upper corner of the page 3. Click Settings	You should be transferred to the page Settings	Passed
3	The user is registered	1. Log into your Erad account 2. Find the icon near your name in the right upper corner of the page	The icon should be as per design	Passed
4	The user is registered	1. Log into your Erad account 2. Click your name or the icon in the right upper corner of the page 3. Find the Settings button	The colour and the text of the button Select should be as per design	Passed
5	The user is registered	1. Go to Settings 2. Click the Data Sources tab at the top of the page	You should see the button Add Connector	Passed
6	The user is registered	1. Go to Settings 2. Click the Data Sources tab at the top of the page 3. Find the button Add Connector	The colour and the text of the button Add Connector should be as per design	Passed
7	The user is registered	1. Go to Settings 2. Click the Data Sources tab at the top	You should be transferred to the Add new connector page with 5 sections: Sales software, Payments	Passed

		of the page 3. Click the button Add Connector	software, Marketing channels, Accounting software and Bank Account	
8	The user is registered	1. Go to the Add new connector page 2. Find the Add Sources button near the section Payments software	The colour and the text of the buttons Add Sources should be as per design	Passed
9	The user is registered	1. Go to the Add new connector page 2. Click the Add Sources button near the section Payments software	You should see the button Connect	Passed
10	The user is registered	1. Go to the Add new connector page 2. Click the Add Sources button near the Payments software section 3. Click the Connect button	You should be transferred to the Connect your Stripe data using Fivetran page	Passed
11	The user is registered	1. Go to the Connect your Payments software page 2. Click Connect 3. Click I understand	You will see the API KEY field	Passed
12	The user is registered	1. Go to the Connect your Payments software page 2. Click Connect 3. Click I understand 4. Type the correct Api Key 5. Click Save & Test	You should see a success messages: All connection tests passed and The platform has been linked and 2 buttons: Done and Add more	Passed
13	The user is registered	1. Connect Stripe by typing the APi Key 2. Wait until	You should be redirected to the Connect your systems page	Passed

		you receive a success message 3. Click Done		
14	The user is registered	1. Connect Stripe by typing the APi Key 2. Wait until you receive a success message 3. Click Add More	You should be redirected to the Connect your Payments software page	Passed
15	The user is registered	1. Connect Stripe by typing the APi Key 2. Wait until you receive a success message 3. Click Add More 4. Find the button Connect near Stripe	The button Connect should be grey and inactive	Passed
16	The user is registered	1. Go to the Connect your Payments software page 2. Click Connect 3. Click I understand 4. Type the invalid Api Key 5. Click Save & Test	You should see an error message: Unable to connect to API { "error": { "message": "Invalid API Key provided: gbnhjgnhgbh", "type": "invalid_request_error" } }	Passed
17	The user is registered	1. After unsuccessfull API connection go back to the Connect your Payments software page 2. Click Retry	You will see the API KEY field again	Passed

Reset password

Test ID	Preconditions	Steps to reproduce	Expected result	Status
1	The user is registered, completed KYC/KYB and uploaded conectors	1. Log into your Erad account	You should be transferred to the page Capital	Passed
2	The user is registered, completed KYC/KYB and uploaded conectors	1. Log into your Erad account 2. Click your name or the icon in the right upper corner of the page 3. Click Settings	You should be transferred to the page Settings	Passed
3	The user is registered, completed KYC/KYB and uploaded conectors	1. Log into your Erad account 2. Find the icon near your name in the right upper corner of the page	The icon should be as per design	Passed
4	The user is registered, completed KYC/KYB and uploaded conectors	1. Log into your Erad account 2. Click your name or the icon in the right upper corner of the page 3. Find the Settings button	The colour and the text of the button Select should be as per design	Passed
5	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to Settings 2. Click the Data Sources tab at the top of the page	You should see the button Add Connector	Passed
6	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to Settings 2. Click the Data Sources tab at the top of the page 3. Find the button Add Connector	The colour and the text of the button Add Connector should be as per design	Passed
7	The user is registered,	1. Go to Settings	You should be transferred to the	Passed

	completed KYC/KYB and uploaded conectors	2. Click the Data Sources tab at the top of the page 3. Click the button Add Connector	Add new connector page with 5 sections: Sales software, Payments software, Marketing channels, Accounting software and Bank Account	
8	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Add new connector page 2. Find the Add Sources button near the section Sales software	The colour and the text of the buttons Add Sources should be as per design	Passed
9	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Add new connector page 2. Click the Add Sources button near the section Accounting software	You should see the button Connect near Quickbooks	Passed
10	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Add new connector page 2. Click the Add Sources button near the Accounting software section 3. Click the Connect button near Quickbooks	You should be transferred to the Connect your Quickbooks data using Fivetran page	Passed
11	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Add new connector page 2. Click the Add Sources button near the Accounting software section 3. Find the Connect button	The colour and the text of the button Connect should be as per design	Passed
12	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Connect your Accounting software page 2. Click Connect 3. Click I understand	You should be transferred to the Intuit Log in page	Passed

		4. Click Authorize		
13	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Connect your Accounting software page 2. Click Connect 3. Click I understand 4. Click Authorize 5. Type your correct email or user ID and the correct password 6. Click Sign in	You should be transferred to the Let's make sure you're you page and see 2 options: Text a code and email a code	Passed
14	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Connect your Accounting software page 2. Click Connect 3. Click I understand 4. Click Authorize 5. Type your correct email or user ID and the correct password 6. Click Sign in 7. Choose Email a code	You should be transferred to the Check your email page	Passed
15	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Connect your Accounting software page 2. Click Connect 3. Click I understand 4. Click Authorize 5. Type your correct email or user ID and the correct password 6. Click Sign in 7. Choose Email a code 8. Type the correct code	You should see the message: Authentication Succeeded	Passed

		9. Click Continue		
16	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Connect your Accounting software page 2. Click Connect 3. Click I understand 4. Click Authorize 5. Type your correct email or user ID and the correct password 6. Click Sign in 7. Choose Email a code 8. Type the correct code 9. Click Continue 10. Click Save & Test	You should see the message: The platform has been linked	Passed
17	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Connect your Accounting software page 2. Click Connect 3. Click I understand 4. Click Authorize 5. Type your correct email or user ID and the correct password 6. Click Sign in 7. Choose Email a code 8. Type the incorrect code 9. Click Continue	You should see the error message: The verification code you entered is expired or is incorrect.	Passed
18	The user is registered, completed KYC/KYB and uploaded conectors	1. Connect Quickbooks 2. Wait until you receive a success message 3. Click Done	You should be redirected to the Connect your systems page	Passed
19	The user is registered,	1. Connect Quickbooks	You should be redirected to the	Passed

	completed KYC/KYB and uploaded conectors	2. Wait until you receive a success message 3. Click Add More	Connect your Connect your Accounting Software software page	
20	The user is registered, completed KYC/KYB and uploaded conectors	1. Connect Quickbooks 2. Wait until you receive a success message 3. Click Add More 4. Find the button Connect	The button Connected should be grey and inactive	Passed
21		1. Go to the Connect your Accounting software page 2. Click Connect near Quickbooks 3. Click I understand 4. Click Authorize 5. Type the incorrect email or/and password	You should see an error message: Hmm. That didn't work	Passed
22	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Connect your Accounting software page 2. Click Connect near Quickbooks 3. Click I understand 4. Click Authorize 5. Type the correct email and leave the password field blank 6. Leave the email field blank and type the correct password	You should see 2 error messages: Hmm. That didn't work, please enter a valid user ID or please enter password	Passed
23	The user is registered, completed KYC/KYB and uploaded conectors	1. After unsuccessfull Shopify connection go back to the Connect your sales software	You will be transferred to the Shopify page again with the active Authorize button	Passed

		page 2. Click Retry		

Reset password

Test ID	Preconditions	Steps to reproduce	Expected result	Status
1	The user is registered, completed KYC/KYB and uploaded conectors	1. Log into your Erad account	You should be transferred to the page Capital	Passed
2	The user is registered, completed KYC/KYB and uploaded conectors	1. Log into your Erad account 2. Click your name or the icon in the right upper corner of the page 3. Click Settings	You should be transferred to the page Settings	Passed
3	The user is registered, completed KYC/KYB and uploaded conectors	1. Log into your Erad account 2. Find the icon near your name in the right upper corner of the page	The icon should be as per design	Passed
4	The user is registered, completed KYC/KYB and uploaded conectors	1. Log into your Erad account 2. Click your name or the icon in the right upper corner of the page 3. Find the Settings button	The colour and the text of the button Select should be as per design	Passed
5	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to Settings 2. Click the Data Sources tab at the top of the page	You should see the button Add Connector	Passed
6	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to Settings 2. Click the Data Sources tab at the top of the page 3. Find the button Add Connector	The colour and the text of the button Add Connector should be as per design	Passed
7	The user is registered,	1. Go to Settings	You should be transferred to the	Passed

	completed KYC/KYB and uploaded conectors	2. Click the Data Sources tab at the top of the page 3. Click the button Add Connector	Add new connector page with 5 sections: Sales software, Payments software, Marketing channels, Accounting software and Bank Account	
8	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Add new connector page 2. Find the Add Sources button near the section Accounting Software	The colour and the text of the buttons Add Sources should be as per design	Passed
9	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Add new connector page 2. Click the Add Sources button near the section Accounting software	You should see the button Connect near Xero	Passed
10	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Add new connector page 2. Click the Add Sources button near the Accounting software section 3. Click the Connect button	You should be transferred to the Connect your Xero data using Fivetran page	Passed
11	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Add new connector page 2. Click the Add Sources button near the Accounting software section 3. Find the Connect button	The colour and the text of the button Connect should be as per design	Passed
12	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Connect your Accounting software page 2. Click Connect 3. Click I understand 4. Click	You should be transferred to the Log in to Xero page	Passed

		Authorize		
13	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Connect your Accounting software page 2. Click Connect 3. Click I understand 4. Click Authorize 5. Type your correct credentials	You should be transferred to the Add a second layer of security page	Passed
14	The user is registered, completed KYC/KYB and uploaded conectors	1. Log in to your Xero account 2. Click Not now 3. Click Allow access	You should see the message: Authentication Succeeded	Passed
15	The user is registered, completed KYC/KYB and uploaded conectors	1. Log in to your Xero account 2. Click Not now 3. Click Allow access 4. Choose your Organization 5. Click Save&Test	You should see the message: The platform has been linked	Passed
16	The user is registered, completed KYC/KYB and uploaded conectors	1. Connect Xero 2. Wait until you receive a success message 3. Click Done	You should be redirected to the Connect your systems page	Passed
17	The user is registered, completed KYC/KYB and uploaded conectors	1. Connect Xero 2. Wait until you receive a success message 3. Click Add More	You should be redirected to the Connect your Accounting software page	Passed
18	The user is registered, completed KYC/KYB and uploaded conectors	1. Connect Xero 2. Wait until you receive a success message 3. Click Add More 4. Find the button Connect near Xero	The button Connected should be grey and inactive	Passed
19	The user is	1. Go to the	You should see an	Passed

	registered, completed KYC/KYB and uploaded conectors	Connect your Accounting software page 2. Click Connect near Xero 3. Click I understand 4. Click Authorize 4. Type the invalid email or/and password 5. Click Log in	error message: Your email or password is incorrect	
20	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Connect your Accounting software page 2. Click Connect 3. Click I understand 4. Click Authorize 5. Type your correct credentials 6. Click Log in 7. Click Not now 8. Click Cancel	You should be transferred back to the Authorization page an see the error message: access_denied	Passed
21	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Connect your Accounting software page 2. Click Connect 3. Click I understand 4. Click Authorize 5. Type your correct credentials 6. Click Log in 7. Click Not now 8. Click Allow access 9. Do ot choose any Organization 10. CLick Save & Test	You should see 2 error messages: Unable to save the form because some fields weren't filled out properly and Please specify Organization	Passed

22	The user is registered	1. After unsuccessfull Xero connection go back to the Connect your Accounting software page 2. Click Retry	You will be transferred to the Xero page again with the active Authorize button	Passed

Reset password

Test ID	Preconditions	Steps to reproduce	Expected result	Status
1	The user is registered, completed KYC/KYB and uploaded conectors	1. Log into your Erad account	You should be transferred to the page Capital	Passed
2	The user is registered, completed KYC/KYB and uploaded conectors	1. Log into your Erad account 2. Click your name or the icon in the right upper corner of the page 3. Click Settings	You should be transferred to the page Settings	Passed
3	The user is registered, completed KYC/KYB and uploaded conectors	1. Log into your Erad account 2. Find the icon near your name in the right upper corner of the page	The icon should be as per design	Passed
4	The user is registered, completed KYC/KYB and uploaded conectors	1. Log into your Erad account 2. Click your name or the icon in the right upper corner of the page 3. Find the Settings button	The colour and the text of the button Select should be as per design	Passed
5	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to Settings 2. Click the Data Sources tab at the top of the page	You should see the button Add Connector	Passed
6	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to Settings 2. Click the Data Sources tab at the top of the page 3. Find the button Add Connector	The colour and the text of the button Add Connector should be as per design	Passed
7	The user is registered,	1. Go to Settings	You should be transferred to the	Passed

	completed KYC/KYB and uploaded conectors	2. Click the Data Sources tab at the top of the page 3. Click the button Add Connector	Add new connector page with 5 sections: Sales software, Payments software, Marketing channels, Accounting software and Bank Account	
8	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Add new connector page 2. Find the Add Sources button near the section Marketing channels	The colour and the text of the buttons Add Sources should be as per design	Passed
9	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Add new connector page 2. Click the Add Sources button near the section Marketing channels	You should see the button Connect near Facebook Ads	Passed
10	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Add new connector page 2. Click the Add Sources button near the Marketing channels section 3. Click the Connect button near Facebook Ads	You should be transferred to the Authentication Method page and you should see 2 radio-buttons: Grant User Access and Use System User Token	Passed
11	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Marketing channels section 2. Click the Connect button near Facebook Ads 3. Choose Grant User Access 4. Click Authorize	You should be transferred to the Facebook log in page	Passed
12	The user is registered, completed KYC/KYB and uploaded	1. Go to the Add new connector page 2. Click the Add Sources	The colour and the text of the button Connect should be as per design	Passed

	conectors	button near the Marketing channels section 3. Find the Connect button		
13	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Connect your Marketing channels page 2. Click Connect 3. Click I understand 4. Click Authorize 5. Type your correct email or user ID and the correct password 6. Click Sign in	You should see the message: Authentication Succeeded	Passed
14	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Connect your Marketing channels page 2. Click Connect 3. Click I understand 4. Click Authorize 5. Type your correct email and the correct password 6. Click Sign in 7. Click Save & Test	You should see the message: The platform has been linked	Passed
15	The user is registered, completed KYC/KYB and uploaded conectors	1. Connect Facebook Ads 2. Wait until you receive a success message 3. Click Done	You should be redirected to the Connect your systems page	Passed
16	The user is registered, completed KYC/KYB and uploaded conectors	1. Connect Facebook Ads 2. Wait until you receive a success message 3. Click Add More	You should be redirected to the Connect your Marketing Channels page	Passed
17	The user is	1. Connect	The button	Passed

	registered, completed KYC/KYB and uploaded conectors	Facebook Ads 2. Wait until you receive a success message 3. Click Add More 4. Find the button Connect near Facebook Ads	Connected should be grey and inactive	
18		1. Go to the Connect your Marketing Channels page 2. Click Connect near Facebook Ads 3. Click I understand 4. Click Authorize 5. Type the incorrect email or/and password	You should see an error message: The email address you entered is not associated with a Facebook account.Find your account and enter the system (for the wrong email) You entered the wrong password. Forgot your password (for the wrong password)	Passed
19	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Connect your Marketing Channels page 2. Click Connect near Facebook Ads 3. Click I understand 4. Click Authorize 5. Type the correct email and leave the password field blank 6. Leave the email field blank and type the correct password	You should see an error message: The email address or the phone number you entered is not associated with a Facebook account.Find your account and enter the system	Passed
20	The user is registered, completed KYC/KYB and uploaded conectors	1. After unsuccessfull Facebook Ads connection go back to the Connect your sales software page 2. Click Retry	You will be transferred to the Facebook Ads page again with the active Authorize button	Passed

Reset password

Test ID	Preconditions	Steps to reproduce	Expected result	Status
1	The user is registered, completed KYC/KYB and uploaded conectors	1. Log into your Erad account	You should be transferred to the page Capital	Passed
2	The user is registered, completed KYC/KYB and uploaded conectors	1. Log into your Erad account 2. Click your name or the icon in the right upper corner of the page 3. Click Settings	You should be transferred to the page Settings	Passed
3	The user is registered, completed KYC/KYB and uploaded conectors	1. Log into your Erad account 2. Find the icon near your name in the right upper corner of the page	The icon should be as per design	Passed
4	The user is registered, completed KYC/KYB and uploaded conector	1. Log into your Erad account 2. Click your name or the icon in the	The colour and the text of the button Select should be as per design	Passed

	s	right upper corner of the page 3. Find the Settings button		
5	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to Settings 2. Click the Data Sources tab at the top of the page	You should see the button Add Connector	Passed
6	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to Settings 2. Click the Data Sources tab at the top of the page 3. Find the button Add Connector	The colour and the text of the button Add Connector should be as per design	Passed
7	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to Settings 2. Click the Data Sources tab at the top of the page 3. Click the button Add Connector	You should be transferred to the Add new connector page with 5 sections: Sales software, Payments software, Marketing channels, Accounting software and Bank Account	Passed
8	The user is registered, completed KYC/KYB and uploaded	1. Go to the Add new connector page 2. Find the Add Sources button	The colour and the text of the buttons Add Sources should be as per design	Passed

	conectors	near the section Marketing channels		
9	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Add new connector page 2. Click the Add Sources button near the section Marketing channels	You should see the button Connect near Google Ads	Passed
10	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Add new connector page 2. Click the Add Sources button near the Marketing channels section 3. Click the Connect button near Google Ads	You should be transferred to the Connect your Google Ads data using Fivetran page	Passed
11	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Marketing channels section 2. Click the Connect button near Google Ads 3. Click I understand	You should be transferred to the Google Ads authorization page and see the Customer ID field	Passed
12	The user is	1. Go to the	You should be transferred to the Google authorization page and asked to choose	Passed

	registered, completed KYC/KYB and uploaded conectors	Marketing channels section 2. Click the Connect button near Google Ads 3. Click I understand 4. Click Authorize with Google	your Google account	
13	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Marketing channels section 2. Click the Connect button near Google Ads 3. Click I understand 4. Click Authorize with Google 5. Choose your Google account 6. Click Allow	You should see the message Authentication Succeeded	Passed
14	The user is registered, completed KYC/KYB and uploaded conectors	1. Connect using your Google account 2. Type the correct Customer ID 3.	You should see the message: The platform has been linked	Passed

		Choose Sync All Accounts. 4. Click Save & Test		
15	The user is registered, completed KYC/KYB and uploaded conectors	1. Connect using your Google account 2. Leave the field Customer ID empty 3. Choose Sync All Accounts. 4. Click Save & Test	You should see the following error messages: Unable to save the form because some fields weren't filled out properly. Please specify Customer ID.	Passed
16	The user is registered, completed KYC/KYB and uploaded conectors	1. Connect using your Google account 2. Type the incorrect Customer ID using only the numbers 3. Choose Sync All Accounts. 4. Click Save & Test	error Unable to access selected accounts Setup test failed with "com.fivetran.lambda.Retrier$RetrierException: The action failed after 3 attempt(s), the failures were: 1) com.fivetran.integrations.exceptions.GoogleAdsServiceException: Failed to create GoogleAdsClient 2) com.fivetran.integrations.exceptions.GoogleAdsServiceException: Failed to create GoogleAdsClient 3) com.fivetran.integrations.exceptions.GoogleAdsServiceException: Failed to create GoogleAdsClient "	Passed
17	The user is registered, completed KYC/KYB and uploaded conectors	1. Connect using your Google account 2. Type the incorrect Customer	You should see the following error messages: Unable to access selected accounts Incorrect Customer ID. It should be in a form like "123-456-7890" (or just digits without hyphens).	Passed

		ID using any letters or typing your email address 3. Choose Sync All Accounts. 4. Click Save & Test		
18	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Add new connector page 2. Click the Add Sources button near the Marketing channels section 3. Find the Connect button near Google Ads	The colour and the text of the button Connect should be as per design	Passed
19	The user is registered, completed KYC/KYB and uploaded conectors	1. Connect Google Ads 2. Wait until you receive a success message 3. Click Done	You should be redirected to the Connect your systems page	Passed
20	The user is registered, completed KYC/KYB and uploaded	1. Connect Google Ads 2. Wait until you receive a	You should be redirected to the Connect your Marketing Channels page	Passed

	conectors	success message 3. Click Add More		
21	The user is registered, completed KYC/KYB and uploaded conectors	1. Connect Google Ads 2. Wait until you receive a success message 3. Click Add More 4. Find the button Connect near Google Ads	The button Connected should be grey and inactive	Passed
22	The user is registered, completed KYC/KYB and uploaded conectors	1. After unsuccessfull Google Ads connection go back to the Connect your Marketing Channels page 2. Click Retry	You will be transferred to the Google Ads authorization page again	Passed

Test ID	Preconditions	Steps to reproduce	Expected result	Status
1	The user is registered and verified	1. Go to the Log In page 2. Log into your account	You should be transferred to the Capital page	Passed
2	The user is registered and verified. Admin makes a Loan request in his system	1. Refresh the page Capital	You should see 2 messages: Alert content (in orange colour) and Available Financing	Passed
3	The user is registered and verified. Admin adds offer.	1. Refresh the page Capital again	You should see the currency BHD,Remittance Rate, Fee and the button Select	Passed
4	The user is registered and verified	1. Go to the page capital 2. Find the button Select	The colour and the text of the button Select should be as per design	Passed
5	The user is registered and verified	1. Go to the page capital 2. Click Select	You should see a pop-up message: Are you sure? giving two options- Cancel or Confirm	Passed
6	The user is registered and verified	1. Go to the page capital 2. Click Select 3. Click Cancel	You should remain on the Available Financing page	Passed
7	The user is registered and verified	1. Go to the page capital 2. Click Select 3. Click Confirm	You should see the message of success: Offer approved and your Current Financing Offer	Passed
8	The user is registered and verified	1. Go to the page capital 2. Click Select 3. Look at the Cancel and	The colour and the text of the buttons Cancel and Confirm should be as per design	Passed

		Confirm buttons		
9	The user is registered and verified. Admin makes a Loan request in his system and adds 3 offers.	1. Go to the page Capital	You should see 3 Available Financing	Passed
10	The user is registered and verified. Admin makes a Loan request in his system and adds 3 offers.	1. Go to the page Capital 2. Click Select buttons one by one	You should see a pop-up message: Are you sure? giving two options- Cancel or Confirm	Passed
11	The user is registered and verified. Admin makes a Loan request in his system and adds 3 offers.	1. Go to the page Capital 2. Click Select buttons one by one 3. Click Cancel buttons one by one	You should remain on the Available Financing page	Passed
12	The user is registered and verified. Admin makes a Loan request in his system and adds 3 offers.	1. Go to the page Capital 2. Click Select buttons one by one 3. Click Cancel buttons one by one	You should see the message of success: Offer approved and your Current Financing Offer	Pased
13	The user is registered and verified. Admin adds offer.	1. Go to the page Capital after 5 days from the date when the offer was done	You should see the message: All Offers are expired	Passed

Test ID	Preconditions	Steps to reproduce	Expected result	Status
1	The user is registered and verified	1. Go to the Log In page 2. Log into your account	You should be transferred to the Capital page	Passed
2	The user is registered and verified. Admin makes a Loan request in his system	1. Refresh the page Capital	You should see 2 messages: Alert content (in orange colour) and Available Financing	Passed
3	The user is registered and verified. Admin adds offer.	1. Refresh the page Capital again	You should see the currency BHD,Remittance Rate, Fee and the button Select	Passed
4	The user is registered and verified	1. Go to the page capital 2. Find the button Select	The colour and the text of the button Select should be as per design	Passed
5	The user is registered and verified	1. Go to the page capital 2. Click Select	You should see a pop-up message: Are you sure? giving two options- Cancel or Confirm	Passed
6	The user is registered and verified	1. Go to the page capital 2. Click Select 3. Click Cancel	You should remain on the Available Financing page	Passed
7	The user is registered and verified	1. Go to the page capital 2. Click Select 3. Click Confirm	You should see the message of success: Offer approved and your Current Financing Offer	Passed
8	The user is registered and verified	1. Go to the page capital 2. Click Select 3. Look at the Cancel and	The colour and the text of the buttons Cancel and Confirm should be as per design	Passed

		Confirm buttons		
9	The user is registered and verified. Admin makes a Loan request in his system and adds 3 offers.	1. Go to the page Capital	You should see 3 Available Financing	Passed
10	The user is registered and verified. Admin makes a Loan request in his system and adds 3 offers.	1. Go to the page Capital 2. Click Select buttons one by one	You should see a pop-up message: Are you sure? giving two options- Cancel or Confirm	Passed
11	The user is registered and verified. Admin makes a Loan request in his system and adds 3 offers.	1. Go to the page Capital 2. Click Select buttons one by one 3. Click Cancel buttons one by one	You should remain on the Available Financing page	Passed
12	The user is registered and verified. Admin makes a Loan request in his system and adds 3 offers.	1. Go to the page Capital 2. Click Select buttons one by one 3. Click Cancel buttons one by one	You should see the message of success: Offer approved and your Current Financing Offer	Pased
13	The user is registered and verified. Admin makes a Loan request in his system and adds an offer.	1. Go to the page Capital 2. Click History	You should be transferred to the page Orders and should see the list of the orders	Passed

Test ID	Preconditions	Steps to reproduce	Expected result	Status
1	The user is registered and verified. The user has at least one order.	1. Log into your Erad account 2. Click History in the left side of the page	You should be transferred to the Orders page and see 4 columns: Order, Date, Amount, Status	Passed
2	The user is registered and verified. The user has at least one order.	1. Go to the History tab in your Erad account 2. Choose an order 3. Click the arrow pointing down to expand the columns	You should see Installments (Date,Type ,Currency, Amount(Debit),Amount (Credit),Balance), Transactions (Date, Amount, Currency, Status)	Passed
3	The user is registered and verified. The user has no orders yet.	1. Log into your Erad account 2. Click History in the left side of the page	You should see the message: Currently there are no orders and 4 empty columns: Order, Date, Amount, Status	Passed

Reset password

Test ID	Preconditions	Steps to reproduce	Expected result	Status
1	The user is registered, completed KYC/KYB and uploaded conectors	1. Log into your Erad account	You should be transferred to the page Capital	Passed
2	The user is registered, completed KYC/KYB and uploaded conectors	1. Log into your Erad account 2. Click your name or the icon in the right upper corner of the page 3. Click Settings	You should be transferred to the page Settings	Passed
3	The user is registered, completed KYC/KYB and uploaded conectors	1. Log into your Erad account 2. Find the icon near your name in the right upper corner of the page	The icon should be as per design	Passed
4	The user is registered, completed KYC/KYB and uploaded conectors	1. Log into your Erad account 2. Click your name or the icon in the right upper corner of the page 3. Find the Settings button	The colour and the text of the button Select should be as per design	Passed
5	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to Settings 2. Click the Data Sources tab at the top of the page	You should see the button Add Connector	Passed
6	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to Settings 2. Click the Data Sources tab at the top of the page 3. Find the button Add Connector	The colour and the text of the button Add Connector should be as per design	Passed
7	The user is registered,	1. Go to Settings	You should be transferred to the	Passed

	completed KYC/KYB and uploaded conectors	2. Click the Data Sources tab at the top of the page 3. Click the button Add Connector	Add new connector page with 5 sections: Sales software, Payments software, Marketing channels, Accounting software and Bank Account	
8	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Add new connector page 2. Find the Add Sources button near each section	The colour and the text of the buttons Add Sources should be as per design	Passed
9	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Add new connector page 2. Click the Add Sources button near each section one by one	You should see the list of the available connectors	Passed
10	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Add new connector page 2. Click the Add Sources button near each section one by one 3. Inside each section click the Click here button	The information about uploaded documents should hide	Passed
11	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Add new connector page 2. Click the Add Sources button near each section one by one 3. Inside each section click the Click here button again	You should see again the uploaded documents	Passed
12	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Add new connector page 2. Click the Add Sources button near each section one by one 3. Inside each section click	You should be able to upload the files	Passed

		Drag & drop your CR file here or browse		
13	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Add new connector page 2. Click the Add Sources button near the Sales software, Payments software, Marketing channels and Accounting software sections one by one 3. Click the Connect button near each connector inside each section	You should be transferred to the external site and able to connect the service	Passed
14	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Add new connector page 2. Click the Add Sources button near the Sales software, Payments software, Marketing channels and Accounting software sections one by one 3. Find the Connect button near each connector inside each section	The colour and the text of the button Connect should be as per design	Passed
15	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Add new connector page 2. Click the Add Sources button near each section one by one 3. Find the Back button inside each section	The colour and the text of the button Back should be as per design	Passed

16	The user is registered, completed KYC/KYB and uploaded conectors	1. Go to the Add new connector page 2. Click the Add Sources button near each section one by one 3. Click the Back button inside each section	You should go back to the Add new connector page	Passed

Test ID	Preconditions	Steps to reproduce	Expected result	Status
1	The user is registered and completed KYB & KYC	1. Go to the Log In page 2. Log into your account	You should be transferred to the Capital page	Passed
2	The user is registered and completed KYB & KYC	1. Go to the Capital page 2. Click the icon or your name in right upper corner of the page	You should see a dropdown menu with 2 options: Settings and Logout	Passed
3	The user is registered and completed KYB & KYC	1. Go to the Capital page 2. Click the icon or your name in right upper corner of the page 3. Click Settings	You should see the page with the Personal Details and Home Address	Passed
4	The user is registered and completed KYB & KYC	1. Go to your account settings	Youd be able to edit only your password	Passed
5	The user is registered and completed KYB & KYC	1. Go to your account settings 2. Click Edit near the password	You should see Edit Password form and 2 buttons: Cancel and Save	Passed
6	The user is registered and completed KYB & KYC	1. Go to your account settings 2. Find the button Edit near the password	The colour and the text of the button Edit should be as per design	Passed
7	The user is registered and completed KYB & KYC	1. Go to Edit Password 2. Fill in all 3 fields with the correct	You should see a success message: Password has been successfully	Passed

		new password 3. Click Save	changed!	
8	The user is registered and completed KYB & KYC	1. Go to Edit Password 2. Fill in all 3 fileds with the correct new password 3. Click Cancel	You should be returned to the Personal Details page	Passed
9	The user is registered and completed KYB & KYC	1. Go to Edit Password form 2. Fill in all 3 fileds with the correct new password 3. Click X in the right upper corner of the Edit Password form	You should be returned to the Personal Details page	Passed
10	The user is registered and completed KYB & KYC	1. Go to Edit Password form 2. Click to each of the 3 fields: Old Password, New Password, Confirm Password	The button Save should remain grey and inactive	Passed
11	The user is registered and completed KYB & KYC	1. Go to Edit Password form 2. Write your old password in all 3 fields: Old Password, New Password, Confirm Password	You should see a success message: Password has been successfully changed!	Passed

		3. Click Save		
12	The user is registered and completed KYB & KYC	1. Go to Edit Password form 2. Fill in each of the 3 fields: Old Password, New Password, Confirm Password 3. Click the eye iconer near each field	The entered password should become visible.	Passed
13	The user is registered and completed KYB & KYC	1. Go to Edit Password form 2. Find the button Cancel	The colour and the text of the button Cancel should be as per design	Passed
14	The user is registered and completed KYB & KYC	1. Go to Edit Password form 2. Fill in all 3 fields with the correct information 3. Find the button Save	The colour and the text of the button Save should be as per design	Passed
15	The user is registered and completed KYB & KYC	1. Go to Edit Password form 2. Fill in the field Old password with your correct password 3. In the field New password type a password of more than 50 characters	You should see an error message: Password cannot be more than 50 characters and the button Save should remain grey and inactive	Passed
16	The user is registered and completed	1. Go to Edit Password	You should see an error message:	Passed

	KYB & KYC	form 2. Fill in the field Old password with your correct password 3. In the field New password type a password of fewer than 8 characters	Password cannot be less than 8 characters and the button Save should remain grey and inactive	
17	The user is registered and completed KYB & KYC	1. Go to Edit Password form 2. Write your Old password 3. Write your New password 4. Write another password in the Confirm Password field	You should see an error message: Passwords must match and the button Save should become grey and inactive.	Passed
18	The user is registered and completed KYB & KYC	1. Go to Edit Password form 2. Leave empty the New Password field 3. Click the Confirm password field	You should see an error message: Password is required	Passed

Test ID	Preconditions	Steps to reproduce	Expected result	Status
1	The user is registered and completed KYB/KYC. The admin is registered. The loan request is created.	1. Log into https://dev-a.erad.co/#/users 2. Click Loan requests in the left side of the page	You should be transferred to the Loan requests page	Passed
2	The user is registered and completed KYB/KYC. The admin is registered. The loan request is created.	1. Log into https://dev-a.erad.co/#/users 2. Click Loan request in the left side of the page 3. Create a loan request 4.Click EDIT button next to the necessary company	You should be transferred to the Loan request edit page	Passed
3	The user is registered and completed KYB/KYC. The admin is registered. The loan request is created.	1.Go to the Loan request edit page 2. Fill in the fields with the correct data 3. Click Save	You should see the message: Element created	Passed
4	The user is registered and completed KYB/KYC. The admin is registered. The loan request is created.	1.Go to the Loan request edit page 2. Leave all the fields blank 3. Click any field 4. Click the field Date 5. Click Save	You should see multiple error messages of the required fields	Passed
5	The user is registered and completed KYB/KYC. The admin is registered. The loan request is created.	1.Go to the Loan request edit page 2. Leave the fields Company and Currency blank 3. Fill in other fields with the correct data 4. Click Save	You should see the error message saying that the Company and Currency fields are Required and The form is not valid. Please check for errors	Passed
6	The user is registered and completed	1.Go to the Loan request edit page 2. Choose the	You should see 3 new fields: Total	Passed

	KYB/KYC. The admin is registered. The loan request is created.	correct Company and Currency 3. Click the ADD button	Value, Fee, Remittance rate	
7	The user is registered and completed KYB/KYC. The admin is registered. The loan request is created.	1.Go to the Loan request edit page 2. Choose the correct Company and Currency 3. Click the ADD button 3 times	Each time should appear a new ADD button. Only 3 ADD buttons should appear.	Passed
8	The user is registered and completed KYB/KYC. The admin is registered. The loan request is created. 3 offers are added.	1.Go to the Loan request edit page 2. Choose the correct Company and Currency 3. Click the button REMOVE near each offer	The offers should be removed and you should see the error message: Please add an offer.	Passed
9	The user is registered and completed KYB/KYC. The admin is registered. The loan request is created.	1.Go to the Loan request edit page 2. Choose the correct Company and Currency 3. Find the ADD button	The colour and the text of the button ADD should be as per design	Passed
10	The user is registered and completed KYB/KYC. The admin is registered. The loan request is created. 3 offers are added.	1.Go to the Loan request edit page 2. Choose the correct Company and Currency 3. Find the button REMOVE near each offer	The colour and the text of the button REMOVE should be as per design	Passed
11	The user is registered and completed KYB/KYC. The admin is registered. The loan request is created.	1. Go to the Loan request edit page 2. Click the Show button/or an eye in right upper corner of the page	You should see the following fields: Total value, Order value, Fee, Remittance rate, Status, Accepted on	Passed
12	The user is registered and completed KYB/KYC. The	1. Go to the Loan request edit page 2. Find the Show button in right	The colour and the text of the button Show should	Passed

	admin is registered. The loan request is created.	upper corner of the page	be as per design	
13	The user is registered and completed KYB/KYC. The admin is registered. The loan request is created.	1. Go to the Loan request edit page 2. Click the Show button/or an eye in right upper corner of the page 3. Tick the necessary item that should be edited 4. Click EDIT button in right upper corner of the page	You should be transferred to the loan request edit page	Passed
14	The user is registered and completed KYB/KYC. The admin is registered. The loan request is created.	1. Go to the Loan requests page 2. Find the Edit button near the necessary company	The colour and the text of the button Edit should be as per design	Passed
15	The user is registered and completed KYB/KYC. The admin is registered. The loan request is created. At least one offer is added.	1.Go to the Loan request edit page 2. Choose the correct Company and Currency 3. Type the Total value of more than 64 characters	You should see the error message: Server communication error	Passed
16	The user is registered and completed KYB/KYC. The admin is registered. The loan request is created. At least one offer is added.	1.Go to the Loan request edit page 2. Choose the correct Company and Currency 3. Type the correct Total value 4. Type the Fee of more than 22 characters	You should see the error messages: Fee must be less than {{ limit }}. Server communication error	Passed
17	The user is registered and completed KYB/KYC. The admin is registered.	1.Go to the Loan request edit page 2. Choose the correct Company and Currency 3. Type the	You should see 2 error messages: Remittance Rate must be less than {{	Passed

	The loan request is created. At least one offer is added.	correct Total value 4. Type the correct Fee 5. Type the Remittance rate of more than 22 characters	limit }}. Server communication error	
18	The user is registered and completed KYB/KYC. The admin is registered. The loan request is created. At least one offer is added.	1. Go to the Loan request edit page 2. Choose the correct Company and Currency 3. Fill in the Total value, Fee and Remittance rate fields using Latin, Cyrillic or Arabic letters one by one 4. Click Save	You should see the error message in the Total value field: Must be a number. In the Fee and Remittance rate fields is not possible to type a letter.	Passed
19	The user is registered and completed KYB/KYC. The admin is registered. The loan request is created. At least one offer is added.	1. Go to the Loan request edit page 2. Choose the correct Company and Currency 3. Fill in the Total value, Fee and Remittance rate fields using special symbols one by one 4. Click Save	You should see the error message in the Total value field: Must be a number. In the Fee and Remittance rate fields is not possible to type a specoal symbol.	Passed
20	The user is registered and completed KYB/KYC. The admin is registered.	1. Go to the Loan request edit page 2. Do not make any changes	The Save button should remain grey and inactive	Passed
21	The user is registered and completed KYB/KYC. The admin is registered.	1. Go to the Loan request edit page 2. Find the Save button at the bottom of the page	The colour and the text of the button Save should be as per design	Passed
22	The user is registered and completed KYB/KYC. The admin is registered.	1. Go to the Loan requests page 2. Click the Edit button next to the choosen company 3. Make all the fields blank 4. Refresh the page	The information about the loan request should appear again	Passed

23	The user is registered and completed KYB/KYC. The admin is registered.	1. Log into https://dev-a.erad.co/#/users 2. Click Loan requests in the left side of the page 3. Click + or CREATE button in the right upper corner 4. Choose the correct company number 5. Choose the correct Currency 6. Click ADD 7. Make 3 offers 8. Click Save	The customer must receive 3 offers	Passed
24	The user is registered and completed KYB/KYC. The admin is registered. The user should accept 1 offer.	1.Go to the Loan requests page 2. Find the necessary company 3. Click SHOW next to the necessary company	You should see that only one offer is accepted, the others are expired	Passed
25	The user is registered and completed KYB/KYC. The admin is registered. The user should accept 1 offer.	1.Go to the Loan requests page after 5 days from the date when the offer was done 2. Find the necessary company 3. Click SHOW next to the necessary company	The offer should expire and you should see the following message: All offers have expired/ The offer has expired	Passed

Test ID	Preconditions	Steps to reproduce	Expected result	Status
1	The user is registered and verified	1. Log into https://dev-a.erad.co/#/users 2. Click Loan request in the left side of the page	You should be transferred to the Loan requests page	Passed
2	The user is registered and verified	1. On the Loan request page click + or CREATE button in the right upper corner	You should be transferred to the Create Loan request page	Passed
3	The user is registered and verified	1. On the Create Loan request page choose the necessary company and Currency BHD 3. Click Save	You should see the message: Element created	Passed
4	The user is registered and verified	1. On the Loan requests page find your company 2. Click EDIT button next to your company	You should be transferred to the Loan requests edit page	Passed
5	The user is registered and verified	1. On the Loan requests page find your company 2. Click EDIT button next to your company 3. Click ADD biutton	You should see 3 fields: Total value, Fee, Remittance rate	Passed
6	The user is registered and verified	1. Go to the Loan requests edit page 2. Fill in the fields Total value, Fee, Remittance rate 3. Click Save	You should see the message: Element updated	Passed
7	The user is registered and verified	1. Go to Orders in the left side of the page	You should be transferred to the Orders page	Passed
8	The user is registered and verified	1. Go to Orders page 2. Click the button SHOW next to the proper company 3. Click the tab Transactions	You should see the list of transactions	Passed
9	The user is	1. Go to the	You should	Passed

	registered and verified	Transactions tab 2. Tick the necessary transaction 3. Click Edit in the right upper corner of the page	see 2 fields: Balance and Status	
10	The user is registered and verified	1. Tick the necessary transaction 2. Click the field Status	You should see 4 statuses: Pending Paid Delinquent Completed	Passed
11	The user is registered and verified	1. Tick the necessary transaction 2. Click the field Status 3. Choose the necessary status 4. Click Save	You should see the message: Element upodated	Passed

Test ID	Preconditions	Steps to reproduce	Expected result	Status
1	The user is registered and verified	1. Log into https://dev-a.erad.co/#/users 2. Click Loan request in the left side of the page	You should be transferred to the Loan requests page	Passed
2	The user is registered and verified	1. On the Loan request page click + or CREATE button in the right upper corner	You should be transferred to the Create Loan request page	Passed
3	The user is registered and verified	1. On the Create Loan request page choose the necessary company and Currency BHD 3. Click Save	You should see the message: Element created	Passed
4	The user is registered and verified	1. On the Loan requests page find your company 2. Click EDIT button next to your company	You should be transferred to the Loan requests edit page	Passed
5	The user is registered and verified	1. On the Loan requests page find your company 2. Click EDIT button next to your company 3. Click ADD biutton	You should see 3 fields: Total value, Fee, Remittance rate	Passed
6	The user is registered and verified	1. Go to the Loan requests edit page 2. Fill in the fields Total value, Fee, Remittance rate 3. Click Save	You should see the message: Element updated	Passed
7	The user is registered and verified	1. Go to Orders in the left side of the page	You should be transferred to the Orders page	Passed
8	The user is registered and verified	1. Go to Orders page 2. Click the button SHOW next to the proper company 3. Click the tab Transactions	You should see the list of transactions	Passed
9	The user is	1. Go to the	You should	Passed

	registered and verified	Transactions tab 2. Tick the necessary transaction 3. Click Edit in the right upper corner of the page	see 2 fields: Balance and Status	
10	The user is registered and verified	1. Tick the necessary transaction 2. Click the field Status	You should see 4 statuses: Pending Paid Delinquent Completed	Passed
11	The user is registered and verified	1. Tick the necessary transaction 2. Click the field Status 3. Choose the necessary status 4. Activate the radio button Has been delinquent 5. Click Save	You should see the message: Element upodated	Passed
12	The user is registered and verified	1. Click Orders in the left side of the page 2. Find the column Has been delinquent	Next to the proper company there should be a tick in the Has been delinquent column	Passed

Test ID	Preconditions	Steps to reproduce	Expected result	Status
1	The user is registered and completed KYB/KYC. The admin is registered.	1. Log into https://dev-a.erad.co/#/users	You should be transferred to the Users page with the list of all users	Passed
2	The user is registered and completed KYB/KYC. The admin is registered.	1. Log into https://dev-a.erad.co/#/users 2. Click Transactions in the left side of the page	You should be transferred to the Transactions page	Passed
3	The user is registered and completed KYB/KYC. The admin is registered.	1. On the Transactions page click + or CREATE button in the right upper corner	You should be transferred to the Create Transaction page	Passed
4	The user is registered and completed KYB/KYC. The admin is registered.	1.Go to the Create Transactionpage 2. Fill in the fields with the correct data 3. Click Save	You should see the message: Element created	Passed
5	The user is registered and completed KYB/KYC. The admin is registered.	1.Go to the Create Transactionpage page 2. Leave all the fields blank 3. Click any field 4. Click the field Date 5. Click Save	You should see multiple error messages with required fields and a Server communication error	Passed
6	The user is registered and completed KYB/KYC. The admin is registered.	1.Go to the Create Transactionpage page 2. Leave the field Amount blank 3. Fill in other fields with the correct data 4. Click Save	You should see 2 error messages Amount is required, Server communication error	Passed
7	The user is registered and completed KYB/KYC. The admin is registered.	1.Go to the Create Transactionpage page 2. Choose a necessary number in the Order	You should see the error message: Expected IRI or nested document for attribute	Passed

		field 3. Leave other fields blank 4. Choose a necessary date 5. Click Save	"order", "NULL" given.	
8	The user is registered and completed KYB/KYC. The admin is registered.	1. Go to the Create Transaction page 2. Fill in the Amount debit/ credit fields using Lain, Cyrillics or Arabic letters 3. Fill in other fields with the correct data 4. Click Save	You should see the error messages: Amount debit must be a number/ Amount credit must be a number	Passed
9	The user is registered and completed KYB/KYC. The admin is registered.	1. Go to the Create Transaction page 2. Fill in the Amount debit/ credit fields using special symbols 3. Fill in other fields with the correct data 4. Click Save	You should see the error messages: Amount debit must be a number/ Amount credit must be a number	Passed
10	The user is registered and completed KYB/KYC. The admin is registered.	1. Go to the Create Transaction page 2. Do not make any changes	The Save button should remain grey and inactive	Passed
11	The user is registered and completed KYB/KYC. The admin is registered.	1. Go to the Create Transaction page 2. Find the Save button at the bottom of the page	The colour and the text of the button Save should be as per design	Passed
12	The user is registered and completed KYB/KYC. The admin is registered.	1. Go to the Transactions page 2. Tick the necessary order that should be edited 3. Click EDIT button next to your order	You should be transferred to the Edit Transaction page	Passed
13	The user is registered and completed KYB/KYC. The	1. Go to the Edit Transaction page 2. Click the Show button/or an eye	You should be transferred to the transaction	Passed

	admin is registered.	next to your order	information of a necessary order	
14	The user is registered and completed KYB/KYC. The admin is registered.	1. Go to the Edit Transaction page 2. Find the Show button	The colour and the text of the button Save should be as per design	Passed
15	The user is registered and completed KYB/KYC. The admin is registered.	1. Go to the Transaction page 2. Find the necessary order in the Order row 3. Click the number of the order	You should be transferred to the order edit page	Passed
16	The user is registered and completed KYB/KYC. The admin is registered.	1. Go to order edit page 2. Do not make any changes	The Save button should remain grey and inactive	Passed
17	The user is registered and completed KYB/KYC. The admin is registered.	1. Go to order edit page 2. Leave the field Status blank	You should see the error message: Status is invalid.	Passed
18	The user is registered and completed KYB/KYC. The admin is registered.	1. Go to the order edit page 2. Click the Has been delinquent radio-button	It should become green when activated	Passed
19	The user is registered and completed KYB/KYC. The admin is registered.	1. Go to the order edit page 2. Find the Has been delinquent radio-button	The colour and the form of the radio-button Has been delinquent should be as per design	Passed
20	The user is registered and completed KYB/KYC. The admin is registered.	1. Go to the Transaction page 2. Click the Edit button next to the choosen order 3. Make all the fields blank 4. Refresh the page	The information about the order should appear again	Passed
21	The user is registered and completed KYB/KYC. The admin is registered.	1.Go to the Create Transactionpage 2. Choose the order number	The field Installment should appear after the field Order	Passed

22	The user is registered and completed KYB/KYC. The admin is registered.	1.Go to the Create Transactionpage 2. Fill in almost all the fields with the correct data 3. Leave the field Installment blank	You should see the error message: Expected IRI or nested document for attribute "order", "NULL" given.	Passed
23	The user is registered and completed KYB/KYC. The admin is registered.	1.Go to the Create Transactionpage 2. Click + or CREATE button in the right upper corner 3. Fill in all the fields with the correct information 4. Choose some installment 5. Click Save	You should see the message: Element created and too the new transaction appeared in the list	Passed
24	The user is registered and completed KYB/KYC. The admin is registered.	1.Go to the Create Transactionpage 2. Click + or CREATE button in the right upper corner 3. Fill in all the fields with the correct information 4. Choose a different installment 5. Click Save	You should see the message: Element created and too the new transaction appeared in the list	Passed

Test ID	Preconditions	Steps to reproduce	Expected result	Status
1	The user is registered and verified	1. Log into https://dev-a.erad.co/#/users 2. Click Loan request in the left side of the page	You should be transferred to the Loan requests page	Passed
2	The user is registered and verified	1. On the Loan request page click + or CREATE button in the right upper corner	You should be transferred to the Create Loan request page	Passed
3	The user is registered and verified	1. On the Create Loan request page choose the necessary company and Currency BHD 3. Click Save	You should see the message: Element created	Passed
4	The user is registered, verified and has accepted one order	1. Go to Orders in the left side of the page	You should be transferred to the Orders page	Passed
5	The user is registered and verified	1. Go to Orders page 2. Click the button SHOW next to the proper company 3. Click the tab Transactions	You should see the list of transactions	Passed
6	The user is registered and verified	1. Go to the Transactions tab 2. Tick the necessary transaction 3. Click Edit in the right upper corner of the page	You should see 2 fields: Balance and Status	Passed
7	The user is registered and verified	1. Tick the necessary transaction 2. Click the field Status	You should see 4 statuses: Pending Paid Delinquent Completed	Passed
8	The user is registered and verified	1. Tick the necessary transaction/installment 2. Click the field Status 3. Choose the necessary status 4. Click Save	You should see the message: Element upodated	Passed

Test ID	Preconditions	Steps to reproduce	Expected result	Status
1	The user is registered and completed KYB/KYC. The admin is registered.	1. Log into https://dev-a.erad.co/#/users	You should be transferred to the Users page with the list of all users	Passed
2	The user is registered and completed KYB/KYC. The admin is registered.	1. Log into https://dev-a.erad.co/#/users 2. Click Installments in the left side of the page	You should be transferred to the Installments page	Passed
3	The user is registered and completed KYB/KYC. The admin is registered.	1. On the Installments page click + or CREATE button in the right upper corner	You should be transferred to the Create Installmentpage	Passed
4	The user is registered and completed KYB/KYC. The admin is registered.	1.Go to the Create Installment page 2. Fill in the fields with the correct data 3. Click Save	You should see the message: Element created	Passed
5	The user is registered and completed KYB/KYC. The admin is registered.	1.Go to the Create Installment page 2. Leave all the fields blank 3. Click any field 4. Click the field Date 5. Click Save	You should see the error message: Failed to denormalize attribute "order" value for class "App\Entity\Company\Installment": Expected argument of type "App\Entity\Company\Order", "null" given at property path "order".	Passed
6	The user is registered and completed KYB/KYC. The admin is registered.	1.Go to the Create Installment page 2. Leave the fields Amount debit and amount credit	You should see the message: Element created	Passed

		blank 3. Fill in other fields with the correct data 4. Click Save		
7	The user is registered and completed KYB/KYC. The admin is registered.	1.Go to the Create Installment page 2. Choose a necessary number in the Order field 3. Leave other fields blank 4. Choose a necessary date 5. Click Save	You should see multiple error messages: Type is invalid, Status is invalid, Currency is invalid, Balance is required.	Passed
8	The user is registered and completed KYB/KYC. The admin is registered.	1. Go to the Create Installment page 2. Fill in the Amount field using any letters 3. Fill in other fields with the correct data 4. Click Save	You should see 2 error messages: Amount must be a number and The form is not valid. Please check for errors	Passed
9	The user is registered and completed KYB/KYC. The admin is registered.	1. Go to the Create Installment page 2. Fill in the Amount field using special symbols 3. Fill in other fields with the correct data 4. Click Save	You should see 2 error messages: Amount must be a number and The form is not valid. Please check for errors	Passed
10	The user is registered and completed KYB/KYC. The admin is registered.	1. Go to the Create Installment page 2. Do not make any changes	The Save button should remain grey and inactive	Passed
11	The user is registered and completed KYB/KYC. The admin	1. Go to the Create Installmentpage 2. Find the Save button at	The colour and the text of the button Save should be as per design	Passed

	is registered.	the bottom of the page		
12	The user is registered and completed KYB/KYC. The admin is registered.	1. Go to the Installments page 2. Tick the necessary order that should be edited 3. Click EDIT button next to your order	You should be transferred to the Edit Installmentpage	Passed
13	The user is registered and completed KYB/KYC. The admin is registered.	1. Go to the Edit Installmentpage 2. Click the Show button/or an eye	You should be transferred to the installment information of a necessary order	Passed
14	The user is registered and completed KYB/KYC. The admin is registered.	1. Go to the Edit Installmentpage 2. Find the Show button	The colour and the text of the button Save should be as per design	Passed
15	The user is registered and completed KYB/KYC. The admin is registered.	1. Go to the Installments page 2. Find the necessary order in the Order row 3. Click the number of the order	You should be transferred to the order edit page	Passed
16	The user is registered and completed KYB/KYC. The admin is registered.	1. Go to order edit page 2. Do not make any changes	The Save button should remain grey and inactive	Passed
17	The user is registered and completed KYB/KYC. The admin is registered.	1. Go to order edit page 2. Leave the field Status blank	You should see the error message: Status is invalid.	Passed
18	The user is registered and	1. Go to the order edit page	It should become green when activated	Passed

	completed KYB/KYC. The admin is registered.	2. Click the Has been delinquent radio-button		
19	The user is registered and completed KYB/KYC. The admin is registered.	1. Go to the order edit page 2. Find the Has been delinquent radio-button	The colour and the form of the radio-button Has been delinquent should be as per design	Passe d
20	The user is registered and completed KYB/KYC. The admin is registered.	1. Go to the Installments page 2. Click the Edit button next to the choosen order 3. Make all the fields blank 4. Refresh the page	The information about the order should appear again	Passe d

Reset password

Test ID	Preconditions	Steps to reproduce	Expected result	Status
1		1. Open https://dev-app.erad.co/signup	You should be transferred to the Erad Sign Up page	Passed
2		1. Go to the the Erad Sign up page 2. Fill in all the fields with the correct information 3. Click Sign up	You should see the following messages: Please verify your Email, Haven't received the verification email? try resetting your password. Having trouble? Contact us.	Passed
3		1. Go to the the Erad Sign up page 2. Fill in all the fields with the correct information 3. Click Sign up 4. Click try resetting your password	You should be transferred to the Reset Password page	Passed
4		1. Go to the the Erad Sign up page 2. Fill in all the fields with the correct information 3. Click Sign up 4. Find try resetting your password coloured text	The text try resetting your password should be clickable and as per design	Passed
5		1. Go to the the Erad Sign up page 2. Fill in all the fields with the correct information 3. Click Sign up 4. Find Contact us coloured text	The text Contact us should be clickable and as per design	Passed

Test ID	Preconditions	Steps to reproduce	Expected result	Status
1	The user is registered but not verified	1. Go to the Log In page 2. Log into your account	You should be transferred to the Connect your systems page	Passed
2	The user is registered but not verified	1. Go to the Connect your systems page 2. Click the Connect button next to the Sales software section 5. Do the same thing in the other sections (excluding the Bank Account section)	You should be transferred to the Connect your sales software page and be able to connect systems (the same should happen in the other sections)	Passed
3	The user is registered but not verified	1. Go to the Connect your systems page 2. Find the Connect button next to the Sales software section 3. Find the Connect button next to the other sections (excluding the Bank Account section)	The Connect buttons should be as per design	Passed
4	The user is	1. Go to	You should	Passed

	registered but not verified	the Connect your systems page 2. Hover the Connect button next to the Sales software section 3. Hover the Connect buttons next to the other sections (excluding the Bank Account section)	see the colour change when hovering with a mouse	
5	The user is registered but not verified	1. Go to the Connect your systems page 2. Click the Connect button next to the Sales software section 3. Click the Click Here button 4. Do the same things in the other sections (excluding the Bank Account section)	Drag & drop your CR file here or browse window should open	Passed
6	The user is registered but not verified	1. Go to the Connect your systems page 2. Click the	A window allowing you to upload the documents should open	Passed

		Connect button next to the Sales software section 3. Click the Click Here button 4. Click the browse button 5. Do the same things in the other sections (excluding the Bank Account section)		
7	The user is registered but not verified	1. Go to the Connect your systems page 2. Click the Connect button next to the Sales software section 3. Click the Click Here button 4. Click the browse button 5. Try to choose different file formats 6. Do the same things in the other sections (excluding the Bank Account section)	Only CSV files should be available for uploading	Passed
8	The user is registered but	1. Go to the	Below you should see	Passed

	not verified	Connect your systems page 2. Click the Connect button next to the Sales software section 3. Click the Click Here button 4. Click the browse button 5. Upload a CSV file(s) 5. Do the same things in the other sections (excluding the Bank Account section)	your uploaded files with their sizes	
9	The user is registered but not verified. The files are preliminarily named in Cyrillic/Arabic	1. Go to the Connect your systems page 2. Click the Connect button next to the Sales software section 3. Click Click Here 4. Click Browse 5. Upload the necessary CSV file(s) in Cyrillic or Arabic 6. Do the same things in	The document should be uploaded successfully	Passed

		the other sections (excluding the Bank Account section)		
10	The user is registered but not verified. The files are preliminarily named using special symbols	1. Go to the Connect your systems page 2. Click the Connect button next to the Sales software section 3. Click Click Here 4. Click Browse 5. Upload the necessary CSV file(s) with a name that contains special symbols 6. Do the same things in the other sections (excluding the Bank Account section)	The document should be uploaded successfully	Passed
11	The user is registered but not verified	1. Go to the Connect your systems page 2. Click the Connect button next to the Sales software section 3. Click Click Here	The system should not let you upload more than 20 files	Passed

		4. Click Browse 5. Upload more than 20 CSV files 6. Do the same things in the other sections (excluding the Bank Account section)		
12	The user is registered but not verified	1. Go to the Connect your systems page 2. Click the Connect button next to the Sales software section 3. Click Click Here 4. Click Browse 5. Upload a CSV file larger than 100MB/or several CSV files which overall size is more than 100MB 6. Do the same things in the other sections (excluding the Bank Account section)	You should see the error message: File is larger than 104857600 bytes	Passed