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

		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	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

	T	I = ~1 · ·	T	T
		5. Click		
		Confirm		
		password		_
11	The user is	1. Go to	You should	Passed
	not	the Sign up	see error	
	registered	page	message	
		2. Type the	First name	
		First name	cannot be	
		of more	more than 64	
		than 64	characters	
		characters		
		3. Click		
		Last name		
12	The user is	1. Go to	You should	Passed
	not	the Sign up	see the	
	registered	page	error	
		2. Type the	message:	
		correct	Last name	
		First name	cannot be	
		3. Type the		
		Last name	characters	
		of more		
		than 64		
		characters		
		4. Click		
		email field		
13	The user is	1. Go to	Sign up	Passed
	not	the Sign up	button	
	registered	page	should	
		2. Fill out		
		the fields	and inactive	
		with the		
		correct		
		data		
		3. Leave		
		one field		
		blank (e.g.		
		First name)		
		4. Try to		
		click Sign		
1.4	mh a sana s 's	up	0:	D1
14	The user is	1. Go to	Sign up	Passed
	not	Sign up	button	
	registered	page	should	
		2. Fill out	remain grey	
		all the	and inactive	
		fields with		
		the correct		
		data		
		3. Do not		
		tick the		
		captcha		
		4. Try to		
		click Sign up		
15	The user is	1. Go to	Your should	Passed
	not	Sign up	be able to	
	registered	page	register	
	_	2. Fill out		
				•

1.6		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

Test	Preconditions	Steps to	Expected result	Status
ID	110001101101115	reproduce		
1	The user is	1. Log into	You should be	Passed
	registered,	your Erad	transferred to the	
	completed	account	page Capital	
	KYC/KYB and			
	uploaded			
	conectors	1	You should be	D 1
2	The user is	1. Log into your Erad	transferred to the	Passed
	registered, completed	account	page Settings	
	KYC/KYB and	2. Click your	page sectings	
	uploaded	name or the		
	conectors	icon in the		
		right upper		
		corner of the		
		page		
		3. Click		
2	mho '	Settings	mbo documents 1 1 1	Do1
3	The user is registered,	1. Log into your Erad	The icon should be as per design	Passed
	completed	account	as per design	
	KYC/KYB and	2. Find the		
	uploaded	icon near your		
	conectors	name in the		
		right upper		
		corner of the		
		page		
4	The user is	1. Log into	The colour and the	Passed
	registered, completed	your Erad account	text of the button Select should be	
	KYC/KYB and	2. Click your	as per design	
	uploaded	name or the	ab per debign	
	conectors	icon in the		
		right upper		
		corner of the		
		page		
		3. Find the		
		Settings button		
5	The user is	1. Go to	You should see the	Passed
	registered,	Settings	button Add	1 400004
	completed	2. Click the	Connector	
	KYC/KYB and	Data Sources		
	uploaded	tab at the top		
	conectors	of the page		
6	The user is	1. Go to	The colour and the	Passed
	registered,	Settings	text of the button	
	completed KYC/KYB and	2. Click the Data Sources	Add Connector should be as per	
	uploaded	tab at the top	design	
	conectors	of the page	4001911	
		3. Find the		
		button Add		
		Connector		
7	The user is	1. Go to	You should be	Passed
	registered,	Settings	transferred to the	

Completed NYC/KYB and uploaded conectors 1. Go to the registered, completed KYC/KYB and uploaded conectors 1. Go to the registered, completed KYC/KYB and uploaded conectors 1. Go to the registered, completed KYC/KYB and uploaded conectors 1. Go to the registered, completed KYC/KYB and uploaded conectors 1. Go to the registered, completed KYC/KYB and uploaded conectors 1. Go to the registered, completed KYC/KYB and uploaded conectors 1. Go to the registered, completed KYC/KYB and uploaded conectors 1. Go to the Add new connector page KYC/KYB and uploaded conectors 1. Go to the Add sources button near the section sales software 2. Click the Add sources button near the Sales software section 3. Click the Connect your 2. Click the Add new connector page 2. Click the Add sources button near the Sales software section 3. Click the Connect button 3. Find the Connect button 2. Click the Add new connector page 2. Click the Add sources button near the Sales software section 3. Find the Connect button 2. Click the Add sources button near the Sales software section 3. Find the Connect button 2. Click the Add sources button near the Sales software section 3. Find the Connect button 2. Click the Add sources button near the Sales software section 3. Find the Connect button 4. Go to the registered, completed KYC/KYB and uploaded conectors 3. Click I the Add Sources button near the Sales software section 3. Find the Connect button 4. Type the correct Shop name 4. Typ		T		1	1
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8 The user is registered, connector page KYC/KYB and uploaded conectors button near the Sales software section 3. Click the Add Sources button near the section Sales software conectors button near the section software section 3. Click the Add Sources button near the section sales software conectors button near the section software section 3. Click the Add Sources button near the Sales software section 3. Click the Add Sources button near the Sales software section 3. Click the Add sources button near the Sales software section 3. Find the Connect button connector shutton near the Sales software section 3. Find the Connect button connectors button near the Sales software section 3. Find the Connect button connect should be as per design connectors button rear the Sales software section 3. Find the Connect button connect should be as per design connectors connect should be as per design connect s			3. Click the	software,	
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KYC/KYB and page 2. Click conectors Connect 3. Click I understand 4. Type the correct Shop		registered,		transferred to the	
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understand 4. Type the correct Shop					
4. Type the correct Shop					
correct Shop					
name					
			IIalle	<u> </u>	

		5. Click	T	I
		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	You should be redirected to the Connect your sales software page	Passed
18	The user is	3. Click Add More 1. Connect	The button	Passed
	registered, completed KYC/KYB and uploaded conectors	Shopify 2. Wait until you receive a success message 3. Click Add More 4. Find the button Connect	Connected should be grey and inactive	
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

Test	Preconditions	Steps to	Expected result	Status
ID		reproduce	Impededa lebale	beacas
1	The user is	1. Log into	You should be	Passed
	registered	your Erad	transferred to the page	
		account	Capital	
2	The user is	1. Log into	You should be	Passed
	registered	your Erad	transferred to the page	
		account 2. Click your	Settings	
		name or the		
		icon in the		
		right upper		
		corner of the		
		page		
		3. Click		
	m1 .	Settings	m1 ' 1 1 1 1	D 1
3	The user is registered	1. Log into your Erad	The icon should be as per design	Passed
	registered	account	per design	
		2. Find the		
		icon near your		
		name in the		
		right upper		
		corner of the		
4	The user is	page	The colour and the text	Daggad
4	registered	1. Log into your Erad	of the button Select	Passed
	regiscered	account	should be as per design	
		2. Click your		
		name or the		
		icon in the		
		right upper		
		corner of the page		
		3. Find the		
		Settings		
		button		
5	The user is	1. Go to	You should see the	Passed
	registered	Settings	button Add Connector	
		2. Click the		
		Data Sources tab at the top		
		of the page		
6	The user is	1. Go to	The colour and the text	Passed
	registered	Settings	of the button Add	
		2. Click the	Connector should be as	
		Data Sources	per design	
		tab at the top		
		of the page 3. Find the		
		button Add		
		Connector		
7	The user is	1. Go to	You should be	Passed
	registered	Settings	transferred to the Add	
		2. Click the	new connector page with	
		Data Sources	5 sections: Sales	
		tab at the top	software, Payments	

	T		T 6	1
		of the page	software, Marketing	
		3. Click the button Add	channels, Accounting software and Bank	
		Connector	Account	
8	The user is registered	1. Go to the Add new	The colour and the text of the buttons Add	Passed
		connector page 2. Find the Add Sources button near the section	Sources should be as per design	
		Payments software		
9	The user is	1. Go to the	You should see the	Passed
	registered	Add new	button Connect	
		connector page 2. Click the		
		Add Sources		
		button near		
		the section Payments		
		software		
10	The user is	1. Go to the	You should be	Passed
	registered	Add new	transferred to the	
		connector page	Connect your Stripe	
		2. Click the Add Sources	data using Fivetran	
		button near	page	
		the Payments		
		software		
		section		
		3. Click the		
11	mh - · · · · · ·	Connect button	Variatili and the ADT	Danasal
1 1 1	The user is registered	1. Go to the Connect your	You will see the API KEY field	Passed
	legibeelea	Payments	NET TICIO	
		software page		
		2. Click		
		Connect		
		3. Click I		
12	The user is	understand 1. Go to the	You should see a	Daggod
12	registered	Connect your	success messages: All	Passed
		Payments	connection tests passed	
		software page	and The platform has	
		2. Click	been linked and 2	
		Connect	buttons: Done and Add	
		3. Click I understand	more	
		4. Type the		
		correct Api		
		Кеу		
		5. Click Save		
13	The user is	& Test 1. Connect	You should be	Passed
	registered	Stripe by	redirected to the	1 45504
	J 2 2 2 2 2 2	typing the APi	Connect your systems	
		Key	page	
		2. Wait until		

		you receive a		
		success		
		message		
		3. Click Done		
14	The user is	1. Connect	You should be	Passed
	registered	Stripe by	redirected to the	
		typing the APi	Connect your Payments	
		Key	software page	
		2. Wait until		
		you receive a		
		success		
		message		
		3. Click Add		
1 -	m1 '	More	m1 1 1 1 G	D 1
15	The user is	1. Connect	The button Connect	Passed
	registered	Stripe by	should be grey and	
		typing the APi	inactive	
		Key 2. Wait until		
		you receive a		
		success		
		message		
		3. Click Add		
		More		
		4. Find the		
		button Connect		
		near Stripe		
16	The user is	1. Go to the	You should see an error	Passed
	registered	Connect your	message: Unable to	
		Payments	connect to API	
		software page	{ "error": { "message":	
		2. Click	"Invalid API Key	
		Connect	provided: gbnhjgnhgbh",	
		3. Click I	"type":	
		understand	"invalid_request_error"	
		4. Type the	} }	
		invalid Api		
		Key 5. Click Save		
		& Test		
17	The user is	1. After	You will see the API	Passed
	registered	unsuccessfull	KEY field again	
		API connection		
		go back to the		
		Connect your		
		Payments		
		software page		
		2. Click Retry		

Test	Preconditions	Steps to	Expected result	Status
ID	110001101101115	reproduce		200000
1	The user is	1. Log into	You should be	Passed
	registered,	your Erad	transferred to the	
	completed	account	page Capital	
	KYC/KYB and			
	uploaded			
	conectors	1	You should be	D 1
2	The user is	1. Log into your Erad	transferred to the	Passed
	registered, completed	account	page Settings	
	KYC/KYB and	2. Click your	page sectings	
	uploaded	name or the		
	conectors	icon in the		
		right upper		
		corner of the		
		page		
		3. Click		
2	mho '	Settings	mbo documents 1 1 1	Do1
3	The user is registered,	1. Log into your Erad	The icon should be as per design	Passed
	completed	account	as per design	
	KYC/KYB and	2. Find the		
	uploaded	icon near your		
	conectors	name in the		
		right upper		
		corner of the		
		page		
4	The user is	1. Log into	The colour and the	Passed
	registered, completed	your Erad account	text of the button Select should be	
	KYC/KYB and	2. Click your	as per design	
	uploaded	name or the	ab per debign	
	conectors	icon in the		
		right upper		
		corner of the		
		page		
		3. Find the		
		Settings button		
5	The user is	1. Go to	You should see the	Passed
	registered,	Settings	button Add	1 400004
	completed	2. Click the	Connector	
	KYC/KYB and	Data Sources		
	uploaded	tab at the top		
	conectors	of the page		
6	The user is	1. Go to	The colour and the	Passed
	registered,	Settings	text of the button	
	completed KYC/KYB and	2. Click the Data Sources	Add Connector should be as per	
	uploaded	tab at the top	design	
	conectors	of the page	4001911	
		3. Find the		
		button Add		
		Connector		
7	The user is	1. Go to	You should be	Passed
	registered,	Settings	transferred to the	

	T	I o	Ι	1
	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

	<u> </u>	4. Click	I	
		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		
16	The user is registered, completed KYC/KYB and uploaded conectors	Continue 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	1. Connect Quickbooks 2. Wait until you receive a success	You should be redirected to the Connect your systems page	Passed
	uploaded conectors	message 3. Click Done		

	1 2 . 1	10 11	Ι ~ .	1
	completed	2. Wait until	Connect your	
	KYC/KYB and	you receive a	Connect your	
	uploaded	success	Accounting	
	conectors	message	Software software	
		3. Click Add	page	
		More		
20	The user is	1. Connect	The button	Passed
	registered,	Quickbooks	Connected should	
	completed	2. Wait until	be grey and	
	KYC/KYB and	you receive a	inactive	
	uploaded	success		
	conectors	message		
		3. Click Add		
		More		
		4. Find the		
		button Connect		
21		1. Go to the	You should see an	Passed
21		Connect your	error message:	1 43364
		_	Hmm. That didn't	
		Accounting		
		software page	work	
		2. Click		
		Connect near		
		Quickbooks		
		3. Click I		
		understand		
		4. Click		
		Authorize		
		5. Type the		
		incorrect		
		email or/and		
		password		
22	The user is	1. Go to the	You should see 2	Passed
	registered,	Connect your	error messages:	
	completed	Accounting	Hmm. That didn't	
	KYC/KYB and	software page	work, please enter	
	uploaded	2. Click	a valid user ID or	
	conectors	Connect near	please enter	
		Quickbooks	password	
		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		-
23	The user is	1. After	You will be	Passed
	registered,	unsuccessfull	transferred to the	
	completed	Shopify	Shopify page again	
	KYC/KYB and	connection go	with the active	
	uploaded	back to the	Authorize button	
	conectors	Connect your		
I	1	sales software		

		i i	i
	page	l l	
	1 - 3 -	i i	i
	2. Click Retry	i i	i
	Z. CIICK RELIV	i i	i
		1	1

Test	Preconditions	Steps to	Expected result	Status
ID	110001101101115	reproduce		
1	The user is	1. Log into	You should be	Passed
	registered,	your Erad	transferred to the	
	completed	account	page Capital	
	KYC/KYB and			
	uploaded			
	conectors	1	You should be	D 1
2	The user is	1. Log into your Erad	transferred to the	Passed
	registered, completed	account	page Settings	
	KYC/KYB and	2. Click your	page sectings	
	uploaded	name or the		
	conectors	icon in the		
		right upper		
		corner of the		
		page		
		3. Click		
2	mho '	Settings	mbo documents 1 1 1	Do1
3	The user is registered,	1. Log into your Erad	The icon should be as per design	Passed
	completed	account	as per design	
	KYC/KYB and	2. Find the		
	uploaded	icon near your		
	conectors	name in the		
		right upper		
		corner of the		
		page		
4	The user is	1. Log into	The colour and the	Passed
	registered, completed	your Erad account	text of the button Select should be	
	KYC/KYB and	2. Click your	as per design	
	uploaded	name or the	ab per debign	
	conectors	icon in the		
		right upper		
		corner of the		
		page		
		3. Find the		
		Settings button		
5	The user is	1. Go to	You should see the	Passed
	registered,	Settings	button Add	1 400004
	completed	2. Click the	Connector	
	KYC/KYB and	Data Sources		
	uploaded	tab at the top		
	conectors	of the page		
6	The user is	1. Go to	The colour and the	Passed
	registered,	Settings	text of the button	
	completed KYC/KYB and	2. Click the Data Sources	Add Connector should be as per	
	uploaded	tab at the top	design	
	conectors	of the page	4001911	
		3. Find the		
		button Add		
		Connector		
7	The user is	1. Go to	You should be	Passed
	registered,	Settings	transferred to the	

	completed	2. Click the	Add new connector	
	KYC/KYB and	Data Sources	page with 5	
	uploaded	tab at the top	sections: Sales	
	conectors	of the page	software, Payments	
		3. Click the	software,	
		button Add	Marketing	
		Connector	channels,	
			Accounting	
			software and Bank	
			Account	
8	The user is	1. Go to the	The colour and the	Passed
	registered,	Add new	text of the	
	completed	connector page	buttons Add	
	KYC/KYB and	2. Find the	Sources should be	
	uploaded	Add Sources	as per design	
	conectors	button near		
		the section		
		Accounting Software		
9	The user is	1. Go to the	You should see the	Passed
9	registered,	Add new	button Connect	rasseu
	completed	connector page	near Xero	
	KYC/KYB and	2. Click the		
	uploaded	Add Sources		
	conectors	button near		
		the section		
		Accounting		
		software		
10	The user is	1. Go to the	You should be	Passed
	registered,	Add new	transferred to the	
	completed	connector page	Connect your Xero	
	KYC/KYB and	2. Click the	data using	
	uploaded	Add Sources	Fivetran page	
	conectors	button near		
		the Accounting		
		software		
		section		
		3. Click the Connect button		
11	The user is	1. Go to the	The colour and the	Passed
	registered,	Add new	text of the button	102260
	completed	connector page	Connect should be	
	KYC/KYB and	2. Click the	as per design	
	uploaded	Add Sources	1	
	conectors	button near		
		the Accounting		
		software		
		section		
		3. Find the		
		Connect button		
12	The user is	1. Go to the	You should be	Passed
	registered,	Connect your	transferred to the	
	completed	Accounting	Log in to Xero	
	KYC/KYB and	software page	page	
	uploaded	2. Click		
	conectors	Connect		
		3. Click I		
		understand 4. Click		
1				

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

Test	Preconditions	Steps to	Expected result	Status
ID		reproduce		
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

			I	 1
	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

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

	registered,	Facebook Ads	Connected should	
	completed KYC/KYB and uploaded conectors	2. Wait until you receive a success message 3. Click Add More 4. Find the button Connect near Facebook Ads	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

		T -	_	
Te	Precondi	Steps to	Expected result	Sta
st	tions	reproduc		tus
ID 1	m1.	e	We shall be here County to the county	D
1	The user	1. Log	You should be transferred to the page	Pas
	_	into	Capital	sed
	register ed,	your Erad		
	complete	account		
	d	account		
	KYC/KYB			
	and			
	uploaded			
	conector			
	S			
2	The user	1. Log	You should be transferred to the page	Pas
	is	into	Settings	sed
	register	your	-	
	ed,	Erad		
	complete	account		
	d	2. Click		
	KYC/KYB	your		
	and	name or		
	uploaded	the icon		
	conector	in the		
	S	right		
		upper		
		corner		
		of the		
		page 3. Click		
		Settings		
3	The user	1. Log	The icon should be as per design	Pas
	is	into		sed
	register	your		
	ed,	Erad		
	complete	account		
	d	2. Find		
	KYC/KYB	the icon		
	and	near		
	uploaded	your .		
	conector	name in		
	S	the		
		right		
		upper corner		
		of the		
		page		
4	The user	1. Log	The colour and the text of the button	Pas
'	is	into	Select should be as per design	sed
	register	your	<u> </u>	
	ed,	Erad		
	complete	account		
	d	2. Click		
	KYC/KYB	your		
	and	name or		
	uploaded	the icon		
	conector	in the		

	S	right		
		upper corner		
		of the		
		page		
		3. Find		
		the		
		Settings		
		button		
5	The user	1. Go to	You should see the button Add Connector	Pas
	is	Settings		sed
	register	2. Click		
	ed,	the Data		
	complete	Sources		
	d	tab at		
	KYC/KYB	the top		
	and	of the		
	uploaded conector	page		
	conector			
6	The user	1. Go to	The colour and the text of the button	Pas
	is	Settings	Add Connector should be as per design	sed
	register	2. Click		
	ed,	the Data		
	complete	Sources		
	d	tab at		
	KYC/KYB	the top		
	and	of the		
	uploaded	page 3. Find		
	conector	the		
	S	button		
		Add		
		Connecto		
		r		
7	The user	1. Go to	You should be transferred to the Add new	Pas
	is	Settings		sed
	register	2. Click	software, Payments software, Marketing	
	ed,	the Data	channels, Accounting software and Bank	
	complete	Sources	Account	
	d KYC/KYB	tab at		
	and	the top of the		
	uploaded	page		
	conector	3. Click		
	s	the		
		button		
		Add		
		Connecto		
	ml	r		-
8	The user	1. Go to	The colour and the text of the buttons	Pas
	is	the Add	Add Sources should be as per design	sed
	register	new		
	ed, complete	connecto r page		
	d	2. Find		
	KYC/KYB	the Add		
	and	Sources		
	uploaded	button		

	ı	1		, ,
	conector	near the		
	S	section		
		Marketin		
		g		
		channels		
9	The user	1. Go to	You should see the button Connect near	Pas
	is	the Add	Google Ads	sed
	register	new		
	ed,	connecto		
	complete	r page		
	d	2. Click		
	KYC/KYB	the Add		
	and	Sources		
	uploaded	button		
	conector	near the		
	S	section		
		Marketin		
		g		
		channels		
10	The user	1. Go to	You should be transferred to the	Pas
	is	the Add	Connect your Google Ads data using	sed
	register	new	Fivetran page	
	ed,	connecto		
	complete	r page		
	d	2. Click		
	KYC/KYB	the Add		
	and	Sources		
	uploaded	button		
	conector	near the		
	S	Marketin		
		g		
		channels		
		section		
		3. Click		
		the		
		Connect		
		button		
		near		
		Google		
		Ads		
11	The user	1. Go to	You should be transferred to the Google	Pas
	is	the	Ads authorization page and see the	sed
	register	Marketin	Customer ID field	
	ed,	g		
	complete	channels		
	d	section		
	KYC/KYB	2. Click		
	and	the		
	uploaded	Connect		
	conector	button		
	s	near		
		Google		
		Ads		
		3. Click		
		I		
		understa		
		nd		
12	The user	1. Go to	You should be transferred to the Google	Pas
	is	the	authorization page and asked to choose	sed

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	register	Marketin	your Google account	
	ed,	g		
	complete	channels		
	d	section		
	KYC/KYB	2. Click		
	and	the		
	uploaded	Connect		
	conector	button		
	S	near		
		Google		
		Ads 3. Click		
		J. CIICK		
		understa		
		nd		
		4. Click		
		Authoriz		
		e with		
		Google		
13	The user	1. Go to	You should see the message	Pas
1 2	is user	the	Authentication Succeeded	sed
	register	Marketin	The short of the state of the s	200
	ed,	g		
	complete	channels		
	d	section		
	KYC/KYB	2. Click		
	and	the		
	uploaded	Connect		
	conector	button		
	S	near		
		Google		
		Ads		
		3. Click		
		I		
		understa		
		nd		
		4. Click		
		Authoriz		
		e with		
		Google		
		5.		
		Choose		
		your		
		Google		
		account		
		6. Click		
14	The user	Allow 1.	You should see the message: The platform	Pas
14	is	Connect	has been linked	ras sed
	register	using	III DEEII TIIIVEA	seu
	ed,	your		
	complete	Google		
	d	account		
	KYC/KYB	2. Type		
	and	the		
	uploaded	correct		
	conector	Customer		
	S	ID		
		3.		
		1		

15	The user is register ed, complete d KYC/KYB and uploaded conector s	Choose Sync All Accounts . 4. Click Save & Test 1. Connect using your Google account 2. Leave the field Customer ID empty 3. Choose Sync All Accounts . 4. Click Save &	You should see the following error messages: Unable to save the form because some fields weren't filled out properly. Please specify Customer ID.	Pas sed
16	The user is register ed, complete d KYC/KYB and uploaded conector s	Test 1. Connect using your Google account 2. Type the incorrec t 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\$RetrierExce ption: The action failed after 3 attempt(s), the failures were: 1) com.fivetran.integrations.exceptions.Goo gleAdsServiceException: Failed to create GoogleAdsClient 2) com.fivetran.integrations.exceptions.Goo gleAdsServiceException: Failed to create GoogleAdsClient 3) com.fivetran.integrations.exceptions.Goo gleAdsServiceException: Failed to create GoogleAdsClient "	Pas sed
17	The user is register ed, complete d KYC/KYB and uploaded conector s	1. Connect using your Google account 2. Type the incorrec t 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).	Pas sed

18	The user is register ed, complete	ID using any letters or typing your email address 3. Choose Sync All Accounts. 4. Click Save & Test 1. Go to the Add new connector page	The colour and the text of the button Connect should be as per design	Pas
	d KYC/KYB and uploaded conector s	2. Click the Add Sources button near the Marketin g channels section 3. Find the Connect button near Google Ads		
19	The user is register ed, complete d KYC/KYB and uploaded conector s	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	Pas sed
20	The user is register ed, complete d 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	Pas sed

	conector s	success message		
	S	3. Click		
		Add More		
21	The user is register ed, complete d KYC/KYB and uploaded conector s	1. Connect Google Ads 2. Wait until you receive a success message 3. Click Add More 4. Find	The button Connected should be grey and inactive	Pas sed
		the button Connect near Google Ads		
22	The user is register ed, complete d KYC/KYB and uploaded conector s	1. After unsucces sfull Google Ads connecti on go back to the Connect your Marketin g Channels page 2. Click Retry	You will be transferred to the Google Ads authorization page again	Pas sed

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

	1	Confirm	I	
		Confirm		
	mb - · · · ·	buttons	371 1-1 -	D1
9	The user is	1. Go to	You should see	Passed
	registered	the page	3 Available	
	and verified.	Capital	Financing	
	Admin makes a			
	Loan request			
	in his system			
	and adds 3			
1.0	offers.	1 0 1	** 1 7 1	D 1
10	The user is	1. Go to	You should see	Passed
	registered	the page	a pop-up	
	and verified.	Capital	message: Are	
	Admin makes a	2. Click	you sure?	
	Loan request	Select	giving two	
	in his system	buttons	options-	
	and adds 3	one by one	Cancel or	
11	offers.	1 ~ :	Confirm	
11	The user is	1. Go to	You should	Passed
	registered	the page	remain on the	
	and verified.	Capital	Available	
	Admin makes a	2. Click	Financing page	
	Loan request	Select		
	in his system	buttons		
	and adds 3	one by one		
	offers.	3. Click		
		Cancel		
		buttons		
1.0		one by one		
12	The user is	1. Go to	You should see	Pased
	registered	the page	the message of	
	and verified.	Capital	success: Offer	
	Admin makes a	2. Click	approved and	
	Loan request	Select	your Current	
	in his system	buttons	Financing	
	and adds 3	one by one	Offer	
	offers.	3. Click		
		Cancel		
		buttons		
1.0	m1.	one by one	371 - 7 1	D
13	The user is	1. Go to	You should see	Passed
	registered	the page	the message:	
	and verified.	Capital	All Offers are	
	Admin adds	after 5	expired	
	offer.	days from		
		the date		
		when the		
		offer was		
		done		

Test ID	Preconditions	Steps to	Expected result	Status
1	The user is registered and verified	reproduce 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

Test	Preconditions	Steps to	Expected result	Status
ID	110001101101115	reproduce		
1	The user is	1. Log into	You should be	Passed
	registered,	your Erad	transferred to the	
	completed	account	page Capital	
	KYC/KYB and			
	uploaded			
	conectors	1	You should be	D 1
2	The user is	1. Log into your Erad	transferred to the	Passed
	registered, completed	account	page Settings	
	KYC/KYB and	2. Click your	page sectings	
	uploaded	name or the		
	conectors	icon in the		
		right upper		
		corner of the		
		page		
		3. Click		
2	mho '	Settings	mbo documenta 1 d to	Do1
3	The user is registered,	1. Log into your Erad	The icon should be as per design	Passed
	completed	account	as per design	
	KYC/KYB and	2. Find the		
	uploaded	icon near your		
	conectors	name in the		
		right upper		
		corner of the		
		page		
4	The user is	1. Log into	The colour and the	Passed
	registered, completed	your Erad account	text of the button Select should be	
	KYC/KYB and	2. Click your	as per design	
	uploaded	name or the	ab per debign	
	conectors	icon in the		
		right upper		
		corner of the		
		page		
		3. Find the		
		Settings button		
5	The user is	1. Go to	You should see the	Passed
	registered,	Settings	button Add	1 400004
	completed	2. Click the	Connector	
	KYC/KYB and	Data Sources		
	uploaded	tab at the top		
	conectors	of the page		
6	The user is	1. Go to	The colour and the	Passed
	registered,	Settings	text of the button	
	completed KYC/KYB and	2. Click the Data Sources	Add Connector should be as per	
	uploaded	tab at the top	design	
	conectors	of the page	4001911	
		3. Find the		
		button Add		
		Connector		
7	The user is	1. Go to	You should be	Passed
	registered,	Settings	transferred to the	

			Ι_,,	1
	completed	2. Click the	Add new connector	
	KYC/KYB and	Data Sources	page with 5	
	uploaded	tab at the top	sections: Sales	
	conectors	of the page	software, Payments	
		3. Click the	software,	
		button Add	Marketing	
		Connector	channels,	
			Accounting	
			software and Bank	
			Account	
8	The user is	1. Go to the	The colour and the	Passed
0	registered,	Add new	text of the	rasseu
			buttons Add	
	completed	connector page		
	KYC/KYB and	2. Find the	Sources should be	
	uploaded	Add Sources	as per design	
	conectors	button near		
		each section		
9	The user is	1. Go to the	You should see the	Passed
	registered,	Add new	list of the	
	completed	connector page	available	
	KYC/KYB and	2. Click the	connectors	
	uploaded	Add Sources		
	conectors	button near		
	CONCCCOLD	each section		
		one by one		
10	The user is	1. Go to the	The information	Passed
1 10		Add new		rasseu
	registered,		about uploaded	
	completed	connector page	documents should	
	KYC/KYB and	2. Click the	hide	
	uploaded	Add Sources		
	conectors	button near		
		each section		
		one by one		
		3. Inside each		
		section click		
		the Click here		
		button		
11	The user is	1. Go to the	You should see	Passed
	registered,	Add new	again the uploaded	
	completed	connector page	documents	
	KYC/KYB and	2. Click the		
	uploaded	Add Sources		
	_	button near		
	conectors			
		each section		
		one by one		
		3. Inside each		
		section click		
		the Click here		
		button again		
12	The user is	1. Go to the	You should be able	Passed
	registered,	Add new	to upload the	
	completed	connector page	files	
	KYC/KYB and	2. Click the		
	uploaded	Add Sources		
	conectors	button near		
	23110000010	each section		
		one by one		
		3. Inside each		
		section click		
	i .	I SECTION CLICK	Î.	1

	T	-		1
		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	You should be transferred to the external site and able to connect the service	Passed
		inside each section		
14	The user is	1. Go to the	The colour and the	Passed
	registered,	Add new	text of the button	
	completed	connector page	Connect should be	
	KYC/KYB and	2. Click the	as per design	
	uploaded conectors	Add Sources button near		
	Conectors	the Sales		
		software,		
		Payments		
		software,		
		Marketing		
		channels and		
		Accounting		
		software sections one		
		by one		
		3. Find the		
		Connect button		
		near each		
		connector		
		inside each		
15	The user is	section 1. Go to the	The colour and the	Passed
	registered,	Add new	text of the button	145564
	completed	connector page	Back should be as	
	KYC/KYB and	2. Click the	per design	
	uploaded	Add Sources		
	conectors	button near		
		each section one by one		
		3. Find the		
		Back button		
		inside each		
		section		

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

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		Passed

_	1	1		Γ
		new	changed!	
		password		
		3. Click		
0	m1 '	Save	** 1 7 1	D 1
8	The user is	1. Go to	You should	Passed
	registered	Edit	be returned	
	and completed	Password	to the	
	KYB & KYC	2. Fill in	Personal	
		all 3 fileds with	Details page	
		the correct		
		new		
		password		
		3. Click		
		Cancel		
9	The user is	1. Go to	You should	Passed
	registered	Edit	be returned	
	and completed	Password	to the	
	KYB & KYC	form	Personal	
		2. Fill in	Details page	
		all 3		
		fileds with		
		the correct		
		new		
		password		
		3. Click X		
		in the		
		right upper		
		corner of		
		the Edit		
		Password form		
10	The user is	1. Go to	The button	Passed
10	registered	Edit	Save should	rasseu
	and completed	Password	remain grey	
	KYB & KYC	form	and inactive	
	1112 4 1110	2. Click to		
		each of the		
		3 fields:		
		Old		
		Password,		
		New		
		Password,		
		Confirm		
		Password		
11	The user is	1. Go to	You should	Passed
	registered	Edit	see a	
	and completed	Password	success	
	KYB & KYC	form	message:	
		2. Write	Password has	
		your old	been	
		password in	successfully	
		all 3 fields: Old	changed!	
		Password, New		
		Password,		
		Confirm		
		Password		
1		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	İ	ĺ

	T		T	T
		3. Click		
1.0	_,	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	Password	
	KID & KIC	2. Fill in	cannot be	
		the field	less than 8	
		Old	characters	
		password	and the	
		with your	button Save	
		correct	should	
		password	remain grey	
		3. In the	and inactive	
		field New		
		password		
		type a		
		password of		
		fewer than		
		8		
		•		
17	mh a sana s 's	characters	371 7 -1	D1
17	The user is	1. Go to	You should	Passed
	registered	Edit	see an error	
	and completed	Password	message:	
	KYB & KYC	form	Passwords	
		2. Write	must match	
		your Old	and the	
		password	button Save	
		3. Write	should	
		your New	become grey	
		password	and	
		4. Write	inactive.	
		another		
		password in		
		the Confirm		
		Password		
40	mla a series de	field	371 1 -1	Da 1
18	The user is	1. Go to	You should	Passed
	registered	Edit	see an error	
	and completed		message:	
	KYB & KYC	form	Password is	
		2. Leave	required	
		empty the		
		New		
		Password		
		field		
		3. Click		
		the Confirm		
		password		
		field		
	l	11010		

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

	T .		.	,
	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	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

	1 1 1		T 3	<u> </u>
	admin is registered. The loan request is	upper corner of the page	be as per design	
13	Created. 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 1. Go to the Loan	You should be transferred to the loan request edit page	Passed
14	registered and completed KYB/KYC. The admin is registered. The loan request is created.	requests page 2. Find the Edit button near the necessary company	and the text of the button Edit should be as per design	Tabsed
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

18	The loan request is created. At least one offer is added. The user is registered and completed KYB/KYC. The admin is registered.	correct Total value 4. Type the correct Fee 5. Type the Remittance rate of more than 22 characters 1. Go to the Loan request edit page 2. Choose the correct Company and Currency 3. Fill in the	limit }}. Server communication error You should see the error message in the Total value field: Must be a	Passed
	The loan request is created. At least one offer is added.	Total value, Fee and Remittance rate fields using Latin, Cyrillic or Arabic letters one by one 4. Click Save	number. In the Fee and Remittance rate fields is not possible to type a letter.	
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		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	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.	8. Click Save 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.	the date when the offer was done 2. Find 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	Expected	Status
lest in	Preconditions	reproduce	result	Status
1	The user is	1. Log into	You should	Passed
_	registered	https://dev-	be	145564
	and verified	a.erad.co/#/users	transferred	
		2. Click Loan	to the Loan	
		request in the	requests	
		left side of the	page	
		page		
2	The user is	1. On the Loan	You should	Passed
	registered	request page	be	
	and verified	click + or CREATE	transferred	
		button in the	to the	
		right upper	Create Loan	
	_,	corner	request page	
3	The user is	1. On the Create	You should	Passed
	registered	Loan request page	see the	
	and verified	choose the necessary company	message: Element	
		and Currency BHD	created	
		3. Click Save	CIECCEC	
4	The user is	1. On the Loan	You should	Passed
_	registered	requests page	be	
	and verified	find your company	transferred	
		2. Click EDIT	to the Loan	
		button next to	requests	
		your company	edit page	
5	The user is	1. On the Loan	You should	Passed
	registered	requests page	see 3	
	and verified	find your company	fields:	
		2. Click EDIT	Total value,	
		button next to	Fee,	
		your company	Remittance	
		3. Click ADD	rate	
6	The user is	biutton 1. Go to the Loan	You should	Passed
o o	registered	requests edit	see the	rasseu
	and verified	page	message:	
		2. Fill in the	Element	
		fields Total	updated	
		value, Fee,	1 2 2 2 2 2	
		Remittance rate		
		3. Click Save		
7	The user is	1. Go to Orders	You should	Passed
	registered	in the left side	be	
	and verified	of the page	transferred	
			to the	
0	mla a superior i i a	1 0 0-1	Orders page	Danas 1
8	The user is	1. Go to Orders	You should	Passed
	registered and verified	page 2. Click the	see the list	
	and verified	button SHOW next	transactions	
		to the proper	CTAILBACCTOILS	
		company		
		3. Click the tab		
		Transactions		
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	Expected	Status
lest in	Preconditions	reproduce	result	Status
1	The user is	1. Log into	You should	Passed
_	registered	https://dev-	be	145564
	and verified	a.erad.co/#/users	transferred	
		2. Click Loan	to the Loan	
		request in the	requests	
		left side of the	page	
		page		
2	The user is	1. On the Loan	You should	Passed
	registered	request page	be	
	and verified	click + or CREATE	transferred	
		button in the	to the	
		right upper	Create Loan	
		corner	request page	
3	The user is	1. On the Create	You should	Passed
	registered	Loan request page	see the	
	and verified	choose the necessary company	message: Element	
		and Currency BHD	created	
		3. Click Save	CIECCEU	
4	The user is	1. On the Loan	You should	Passed
_	registered	requests page	be	
	and verified	find your company	transferred	
		2. Click EDIT	to the Loan	
		button next to	requests	
		your company	edit page	
5	The user is	1. On the Loan	You should	Passed
	registered	requests page	see 3	
	and verified	find your company	fields:	
		2. Click EDIT	Total value,	
		button next to	Fee,	
		your company	Remittance	
		3. Click ADD	rate	
6	The user is	biutton 1. Go to the Loan	You should	Passed
U	registered	requests edit	see the	rassea
	and verified	page	message:	
		2. Fill in the	Element	
		fields Total	updated	
		value, Fee,	1	
		Remittance rate		
		3. Click Save		
7	The user is	1. Go to Orders	You should	Passed
	registered	in the left side	be	
	and verified	of the page	transferred	
			to the	
	ml	1 0 1 0 1	Orders page	Daniel I
8	The user is	1. Go to Orders	You should see the list	Passed
	registered and verified	page 2. Click the	see the list of	
	and verified	button SHOW next	transactions	
		to the proper	CLAMBACCIONS	
		company		
		3. Click the tab		
		Transactions		
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	Expected	Status
TEST ID	FIECOUATCIONS	reproduce	result	Status
1	The user is	1. Log into	You should be	Passed
1	registered	https://dev-	transferred	
	and completed	a.erad.co/#/users	to the Users	
	KYB/KYC. The		page with the	
	admin is		list of all	
	registered.		users	
2	The user is	1. Log into	You should be	Passed
	registered	https://dev-	transferred	
	and completed		to the	
	KYB/KYC. The	2. Click	Transactions	
	admin is	Transactions in	page	
	registered.	the left side of		
2	The user is	the page	You should be	Doggod
3	The user is registered	1. On the Transactions page		Passed
	and completed	1	to the Create	
	KYB/KYC. The	button in the	Transaction	
	admin is	right upper	page	
	registered.	corner		
4	The user is	1.Go to the	You should	Passed
	registered	Create	see the	
	and completed	Transactionpage	message:	
	KYB/KYC. The	2. Fill in the	Element	
	admin is	fields with the	created	
	registered.	correct data		
	m1 .	3. Click Save	77 7 7 7 7	,
5	The user is	1.Go to the	You should	Passed
	registered	Create	see multiple	
	and completed KYB/KYC. The	Transactionpage	error messages with	
	admin is	page 2. Leave all the	required	
	registered.	fields blank	fields and a	
		3. Click any	Server	
		field	communication	
		4. Click the	error	
		field Date		
		5. Click Save		
6	The user is	1.Go to the	You should	Passed
	registered	Create	see 2 error	
	and completed	Transactionpage	messages	
	KYB/KYC. The	page	Amount is	
	admin is	2. Leave the field Amount	required,	
	registered.	blank	Server communication	
		3. Fill in other	error	
		fields with the		
		correct data		
		4. Click Save		
7	The user is	1.Go to the	You should	Passed
	registered	Create	see the error	
	and completed	Transactionpage	message:	
	KYB/KYC. The	page	Expected IRI	
	admin is	2. Choose a	or nested	
	registered.	necessary number	document for	
		in the Order	attribute	

	m).	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	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

				<u> </u>
	admin is	next to your	information	
	registered.	order	of a necessary	
			order	
14	The user is	1. Go to the Edit	The colour	Passed
	registered	Transaction page	and the text	
	and completed KYB/KYC. The	2. Find the Show button	of the button Save should	
	admin is	Ducton	be as per	
	registered.		design	
15	The user is	1. Go to the	You should be	Passed
	registered	Transaction page	transferred	
	and completed	2. Find the	to the order	
	KYB/KYC. The	necessary order	edit page	
	admin is	in the Order row		
	registered.	3. Click the		
		number of the order		
16	The user is	1. Go to order	The Save	Passed
	registered	edit page	button should	
	and completed KYB/KYC. The	2. Do not make	remain grey and inactive	
	admin is	any changes	and inactive	
	registered.			
17	The user is	1. Go to order	You should	Passed
	registered	edit page	see the error	
	and completed		message:	
	KYB/KYC. The	field Status	Status is	
	admin is	blank	invalid.	
18	registered. The user is	1. Go to the	It should	Passed
	registered	order edit page	become green	1 40004
	and completed		when	
	KYB/KYC. The	been delinquent	activated	
	admin is	radio-button		
1.0	registered.	1 0 1	ml	D
19	The user is registered	1. Go to the order edit page	The colour	Passed
	and completed	2. Find the Has	and the form of the radio-	
	KYB/KYC. The	been delinguent	button Has	
	admin is	radio-button	been	
	registered.		delinquent	
			should be as	
			per design	_
20	The user is	1. Go to the	The	Passed
	registered	Transaction page 2. Click the Edit	information about the	
	and completed KYB/KYC. The	button next to	order should	
	admin is	the choosen order	appear again	
	registered.	3. Make all the	appear again	
		fields blank		
		4. Refresh the		
0.1	ml.	page	mh c C' 3 3	Daniel
21	The user is	1.Go to the Create	The field Installment	Passed
	registered and completed	Transactionpage	should appear	
	KYB/KYC. The	2. Choose the	after the	
	admin is	order number	field Order	
	registered.			
•	1		<u> </u>	ı

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	Status
1000 15	rrecondrectors		result	564645
1	The user is	1. Log into	You should	Passed
	registered	https://dev-	be	
	and verified	a.erad.co/#/users	transferred	
		2. Click Loan request in the left side of the	to the Loan	
		page	requests page	
2	The user is	1. On the Loan request	You should	Passed
	registered	page click + or CREATE	be	
	and verified	button in the right	transferred	
		upper corner	to the	
			Create Loan	
			request page	_
3	The user is	1. On the Create Loan	You should	Passed
	registered and verified	request page choose the		
	and verified	necessary company and Currency BHD	message: Element	
		3. Click Save	created	
4	The user is	1. Go to Orders in the	You should	Passed
	registered,	left side of the page	be	
	verified and		transferred	
	has accepted		to the	
	one order		Orders page	
5	The user is	1. Go to Orders page	You should	Passed
	registered	2. Click the button	see the list	
	and verified	SHOW next to the proper company	of transactions	
		3. Click the tab	CLAIISACCIOIIS	
		Transactions		
6	The user is	1. Go to the	You should	Passed
	registered	Transactions tab	see 2	
	and verified	2. Tick the necessary	fields:	
		transaction	Balance and	
		3. Click Edit in the	Status	
		right upper corner of		
7	The user is	the page 1. Tick the necessary	You should	Passed
,	registered	transaction	see 4	1 43354
	and verified	2. Click the field	statuses:	
		Status	Pending	
			Paid	
			Doling	
			Delinquent	
			Completed	
8	The user is	1. Tick the necessary	You should	Passed
	registered	transaction/installment	see the	
	and verified	2. Click the field	message:	
		Status	Element	
		3. Choose the necessary	upodated	
		status		
		4. Click Save		

Tes	Preconditio	Steps to	Expected result	Statu
t	ns	reproduce	Impected result	s
ID	_	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		-
1	The user is registered and completed KYB/KYC. The admin is registered.	1. Log into https://dev- a.erad.co/#/us ers	You should be transferred to the Users page with the list of all users	Passe d
2	The user is	1. Log into	You should be transferred to	Passe
	registered and completed KYB/KYC. The admin is registered.	https://dev- a.erad.co/#/us ers 2. Click Installments in the left side of the page	the Installments page	d
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	Passe d
4	The user is	1.Go to the	You should see the message:	Passe
	registered and completed KYB/KYC. The admin is registered.	Create Installment page 2. Fill in the fields with the correct data 3. Click Save	Element created	d
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\Installme nt": Expected argument of type "App\Entity\Company\Order", "null" given at property path "order".	Passe d
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	Passe d

		<u> </u>		1
		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	You should see multiple error messages: Type is invalid, Status is invalid, Currency is invalid, Balance is required.	Passe d
8	The user is registered and completed KYB/KYC. The admin is registered.	5. Click Save 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	Passe d
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	Passe d
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	Passe d
11	The user is registered and completed KYB/KYC. The admin	1. Go to the Create Installmentpag e 2. Find the Save button at	The colour and the text of the button Save should be as per design	Passe d

registered. the page 12 The user is 1. Go to the registered Installments the Edit Installmentpage	
registered Installments the Edit Installmentpage	
and completed 2. Tick the KYB/KYC. necessary order that is should be registered. Click EDIT button next to your order	d
The user is registered Edit Installmentpag completed KYB/KYC. The admin is registered. The user is registered Edit the installment information of a necessary order of a necessary order the installment information of a necessary order order of a necessary order of a necessary order of a necessary order of a necessary order or	on d
The user is registered and Installmentpag completed KYB/KYC. The admin is registered. The user is I. Go to the the colour and the text of the button Save should be per design per design the button the button Save should be per design the button the but	as d
The user is registered Installments page completed KYB/KYC. necessary order in the is registered. Click the number of the order edit page	to Passe
The user is registered and completed KYB/KYC. The admin is registered. The user is registered and conder grey and inactive grey grey grey grey and inactive grey grey grey grey grey grey grey gre	main Passe d
The user is registered and completed KYB/KYC. The admin is registered. The user is registered and 2. Leave the field Status blank The admin is registered.	Passe d. d
The user is 1. Go to the It should become green who	
registered order edit activated and page	d

	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

	31.1		I	
Test	Preconditions	Steps to reproduce	Expected result	Status
ID		1 0		
1		1. Open	You should be	Passed
		https://dev-	transferred to the	
		<pre>app.erad.co/signup</pre>	Erad Sign Up page	
2		1. Go to the the	You should see the	Passed
		Erad Sign up page	following	
		2. Fill in all the	messages: Please	
		fields with the	verify your Email,	
		correct	Haven't received	
		information	the verification	
		3. Click Sign up	email? try	
			resetting your	
			password.	
			TT - ' 1- 1 - 0	
			Having trouble?	
2		1 Co +o +bo +bo	Contact us.	Daggad
3		1. Go to the the	You should be transferred to the	Passed
		Erad Sign up page 2. Fill in all the		
		fields with the		
			page	
		correct information		
		3. Click Sign up 4. Click try		
		_		
		resetting your password		
4		1. Go to the the	The text try	Passed
4		Erad Sign up page	resetting your	rassed
		2. Fill in all the	password should be	
		fields with the	clickable and as	
		correct	per design	
		information	Let destail	
		3. Click Sign up		
		4. Find try		
		resetting your		
		password coloured		
		text		
5		1. Go to the the	The text Contact	Passed
		Erad Sign up page	us should be	100000
		2. Fill in all the	clickable and as	
		fields with the	per design	
		correct	Let destail	
		information		
		3. Click Sign up		
		4. Find Contact us		
		coloured text		
		COTOUTED LEYE		I

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

		1.1	1 11	
	registered but	the	see the	
	not verified	Connect	colour	
		your	change when	
		systems	hovering	
		page	with a mouse	
		2. Hover		
		the		
		Connect		
		button		
		next to		
		the Sales		
		software		
		section		
		3. Hover		
		the		
		Connect		
		buttons		
		next to ther		
		sections		
		(excluding		
		the Bank		
		Account		
	m1	section)	- ·	,
5	The user is	1. Go to	Drag & drop	Passed
	registered but	the	your CR file	
	not verified	Connect	here or	
		your	browse	
		systems	window	
		page	should open	
		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		
	1	the Bank		
		Account	I	
i .				
<u></u>	mb a second	section)	7	D1
6	The user is	section) 1. Go to	A window	Passed
6	registered but	section) 1. Go to the	allowing you	Passed
6		section) 1. Go to the Connect	allowing you to upload	Passed
6	registered but	section) 1. Go to the Connect your	allowing you to upload the	Passed
6	registered but	section) 1. Go to the Connect your systems	allowing you to upload the documents	Passed
6	registered but	section) 1. Go to the Connect your systems page	allowing you to upload the	Passed
6	registered but	section) 1. Go to the Connect your systems	allowing you to upload the documents	Passed

	1			
		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 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

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	not verified	Connect	your	
		your	uploaded	
		systems	files with	
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		2. Click		
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		the Sales		
		software		
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		3. Click		
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		Here		
		button		
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		5. Upload		
		a CSV		
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α	The user is	Account section)	The degument	Paggod
9	The user is	Account section) 1. Go to	The document	Passed
9	registered but	Account section) 1. Go to the	should be	Passed
9	registered but not verified.	Account section) 1. Go to the Connect	should be uploaded	Passed
9	registered but not verified. The files are	Account section) 1. Go to the Connect your	should be	Passed
9	registered but not verified.	Account section) 1. Go to the Connect your systems	should be uploaded	Passed
9	registered but not verified. The files are preliminarily named in	Account section) 1. Go to the Connect your systems page	should be uploaded	Passed
9	registered but not verified. The files are preliminarily	Account section) 1. Go to the Connect your systems	should be uploaded	Passed
9	registered but not verified. The files are preliminarily named in	Account section) 1. Go to the Connect your systems page 2. Click	should be uploaded	Passed
9	registered but not verified. The files are preliminarily named in	Account section) 1. Go to the Connect your systems page 2. Click the	should be uploaded	Passed
9	registered but not verified. The files are preliminarily named in	Account section) 1. Go to the Connect your systems page 2. Click the Connect	should be uploaded	Passed
9	registered but not verified. The files are preliminarily named in	Account section) 1. Go to the Connect your systems page 2. Click the Connect button	should be uploaded	Passed
9	registered but not verified. The files are preliminarily named in	Account section) 1. Go to the Connect your systems page 2. Click the Connect button next to the Sales software	should be uploaded	Passed
9	registered but not verified. The files are preliminarily named in	Account section) 1. Go to the Connect your systems page 2. Click the Connect button next to the Sales software section	should be uploaded	Passed
9	registered but not verified. The files are preliminarily named in	Account section) 1. Go to the Connect your systems page 2. Click the Connect button next to the Sales software section 3. Click	should be uploaded	Passed
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9	registered but not verified. The files are preliminarily named in	Account section) 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	should be uploaded	Passed
9	registered but not verified. The files are preliminarily named in	Account section) 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	should be uploaded	Passed
9	registered but not verified. The files are preliminarily named in	Account section) 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	should be uploaded	Passed
9	registered but not verified. The files are preliminarily named in	Account section) 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	should be uploaded	Passed
9	registered but not verified. The files are preliminarily named in	Account section) 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	should be uploaded	Passed
9	registered but not verified. The files are preliminarily named in	Account section) 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	should be uploaded	Passed
9	registered but not verified. The files are preliminarily named in	Account section) 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	should be uploaded	Passed
9	registered but not verified. The files are preliminarily named in	Account section) 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	should be uploaded	Passed
9	registered but not verified. The files are preliminarily named in	Account section) 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	should be uploaded	Passed
9	registered but not verified. The files are preliminarily named in	Account section) 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	should be uploaded	Passed
9	registered but not verified. The files are preliminarily named in	Account section) 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	should be uploaded	Passed

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		the other sections		
		(excluding		
		the Bank		
		Account		
		section)		
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10	The user is	1. Go to	The document	Passed
	registered but		should be	
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		your	successfully	
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		3. Click		
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		same		
		things in		
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11	The user is	1. Go to	The system	Passed
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	not verified	Connect	let you	
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		systems	than 20	
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		the Sales		
		software		
		section		
		3. Click		
		Click Here		
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		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