

Test Case ID	Test Scenario	Test Steps	Test Data	Expected Results	Actual Results	Pass/Fail
Return01	Process refund	1. Go to search transaction window 2. Search by customer_name 3. Click on the bill with id bill_id 4. Click return items 5. Increase the return quantity on item_name to 1 6. Click finalize 7. Input customer name into name field 8. Click no receipt 9. Search customer_name again to check for refund bill	customer_name= Evita bill_id=1 item_name=Drinks 5	A new bill is created for the refunded item with -1 quantity of item_name	Expected result	Pass
Return02	Return an already returned item	1. Repeat steps 1-4 of Return01 2. Attempt to increase return quantity of item_name	customer_name= Evita bill_id=1 item_name=Drinks 5	The return quantity cannot be increased	Expected result	Pass
Return03	Process a refund from a bill more than once	1. Repeat steps 1-9 of Return01	customer_name= Evita bill_id=1 item_name=Drinks 48	A new bill is created for the refunded item with -1 quantity of item_name	Expected result	Pass