

## Test Cases for Subscription and Discount Issues

### Test Case 1: Validate Staff Discount Behavior After Upgrading/Downgrading Membership

**Title:** Newly Added Staff After Membership Upgrade/Downgrade is Charged Full Fee Instead of Grandfathered Discounted Fee

**Preconditions:**

- A provider has claimed the lifetime discount .
- The provider has reached the staff limit.

**Test Steps & Expected Results:**

Step	Action	Expected Result
1	Log in as the provider who claimed the lifetime discount.	Provider successfully logs in.
2	Navigate to the subscription details page.	Subscription details page is displayed.
3	Check the current staff limit and ensure it is reached.	Staff limit is reached.
4	Add a new team profile exceeding the staff limit.	New team profile is added successfully.
5	Upgrade or downgrade the provider's membership plan.	Membership is upgraded/downgraded successfully.
6	Check the subscription payment information (PI) response for the newly added staff member.	The newly added staff should be treated as a grandfathered member and receive the discount.
7	Verify the applied fee for the newly added staff member.	The discounted fee should be applied instead of the full fee.

### Test Case 2: Validate Discounted Fee and Percentage Persistence at Sign-Up

**Title:** Discounted Percentage and Fee Should Be Saved at Sign-Up for Promo Period Staff

**Preconditions:**

- The provider signs up during the promo period and claims a discounted percentage and fee.
- The provider adds staff members during the promo period.

- The provider later changes the discount value from the admin panel.

**\*\*Test Steps & Expected Results:\*\***

Step	Action	Expected Result
1	Log in as the provider who signed up during the promo period.	Provider successfully logs in.
2	Navigate to the admin panel and verify the discount percentage saved at the time of sign-up.	The discount percentage is visible and should be unchangeable for promo period staff.
3	Add staff members during the promo period.	Newly added staff members should receive the discounted fee.
4	From the admin panel, modify the discount percentage and fee.	Discount is updated for future staff additions but should not affect previously added staff.
5	Check the applied fee for the previously added staff members in the subscription details.	The fee should remain as per the original discount at the time of sign-up.

### Test Case 3: Validate Consistent Amount Display on Limit Reached Pop-Up

**\*\*Title:\*\*** Different Amount Displayed on "Limit Reached" Pop-Up from Add Staff and Add Team Profile Flows

**\*\*Preconditions:\*\***

- The provider has reached the staff limit.
- The provider attempts to add a staff member via the "Add Staff" flow.
- The provider attempts to add a team profile via the "Add Team Profile" flow.

**\*\*Test Steps & Expected Results:\*\***

Step	Action	Expected Result
1	Log in as the provider.	Provider successfully logs in.
2	Navigate to the staff section and check the current staff count.	Staff limit is reached.
3	Click on "Add Staff" and observe the "Limit Reached" pop-up.	Pop-up appears with the correct additional staff fee amount.

4	Click on "Add Team Profile" and observe the "Limit Reached" pop-up.	Pop-up appears, and the fee should match the amount shown in Step 3.
5	Compare both pop-ups to ensure they display the same fee.	The fee should be consistent in both pop-ups.