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| **Test Suite Name** | Upload Document Model |
| **Test Case Description** | Bulk-Ocr screen have file uploading option in which document name\*, Description, Document type is needed |

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| **Test Case** | **Title** | **Description** | **Severity** | **Priority** | **Type** | **Status** | |
| Test case : 1 | Opening Model | Click on upload button, The upload document model will open, to check whether model properly open. | Normal | Medium | Functional | Pass | Fail |
| Test case : 2 | Validation error of document name | Validation error of document name must be shown, like validation error “document name cannot be empty” in case of without uploading PDF. | Normal | Medium | Functional | Pass | Fail |
| Test case :3 | Description (optional) | Without description, PDF must be saved. | Normal | Medium | Functional | Pass | Fail |
| Test case : 4 | “No file Chosen” | Validation error must be shown if doesn’t chose the file. | Normal | Medium | Functional | Pass | Fail |
| Test case : 5 | Click on save with filled all field | To verify the fill all field with uploaded document, Then click on save the must be saved and must be shown in table. | Major | High | Functional | Pass | Fail |
| Test case : 6 | Click on cancel | If click on cancel button of model, To check the model must be closed. | Normal | Medium | Functional | Pass | Fail |
| Test case : 7 | Drag & drop | To verify, user can drag & drop pdf file | Normal | Medium | Functional | Pass | Fail |

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| **Test Suite Name** | Document Area |
| **Test Case Description** | The Uploaded document must be shown in document table with some information. Like document name, Created At, Pages, Status, and Actions. |

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| **Test Cases** | **Title** | **Description** | **Severity** | **Priority** | **Type** | **Status** | |
| Test case : 1 | Types of document | Four types of document of like payment, Denial, Verification, Others, Which are shown in document table according to uploaded PDF type. | Normal | Medium | Functional | Pass | Fail |
| Test case : 2 | Created At | Current date & time of uploaded PDF must be shown. | Normal | Medium | Functional | Pass | Fail |
| Test case :3 | Tool tip | Tool tip must be shown on document name, created at, pages, status and actions. | Normal | Medium | Functional | Pass | Fail |
| Test case : 4 | Status (OCR Completed). | To verify, Once OCR is completed then status should be changed like (OCR completed) | Critical | High | Functional | Pass | Fail |
| Test case : 5 | Status (OCR In progress). | To verify, If OCR condition is (In progress) then status should be changed like (OCR In progress) | Critical | High | Functional | Pass | Fail |
| Test case : 6 | Status (Not OCR). | By default status must be “Not OCR”. | Normal | Medium | Functional | Pass | Fail |
| Test case : 7 | Click on View | Click on eye icon from action, the PDF must be shown in preview TAB with Total pages of pdf. | Normal | Medium | Functional | Pass | Fail |
| Test case : 8 | Click on delete icon | Click on delete icon from action, the PDF must be deleting from table. | Normal | Medium | Functional | Pass | Fail |

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| **Test Suite Name** | Validation |
| **Test Case Description** | After complete OCR, The resolved pages are shown in validation screen. |

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| **Test Cases** | **Title** | **Description** | **Severity** | **Priority** | **Type** | **Status** | |
| Test case : 1 | Delete | User can delete any validation record. | Normal | Medium | Functional | Pass | Fail |
| Test case : 2 | OCR a PDF | Whenever user does OCR on a PDF, the payment/denial/verification records from that PDF will be populated into the validation tables according to their types. | Normal | Medium | Functional | Pass | Fail |
| Test case : 3 | Record against bill ID | A new validation record will be created for every distinct bill id or when no bill id is found. | Normal | Medium | Functional | Pass | Fail |
| Test case : 4 | Approved a record | When user approves a record, it will be removed from validation tables | Normal | Medium | Functional | Pass | Fail |
| Test case : 5 | Click on Edit | Clicking on edit record will take user to edit bill screen. | Critical | High | Functional | Pass | Fail |
| Test case : 6 | Check high accuracy | If any information “OCR” from multiple pages of PDF, Then check the color should be shown green in the validation screen and “Edit PDF” screen. | Critical | High | Functional | Pass | Fail |
| Test case : 7 | Bad accuracy with Red color | If any information “OCR” from different pages of PDF like provider name is different, Then check the color should be shown Red in the validation screen and “Edit PDF” screen. | Critical | High | Functional | Pass | Fail |
| Test case : 8 | Mid-level accuracy with yellow color |  | Critical | High | Functional | Pass | Fail |
| Test case : 9 | Filters | Every filters should be working for payment, verification, denial. | Normal | High | Functional | Pass | Fail |
| Test case : 10 | Reset | After reset, All data should be shown in table. | Normal | High | Functional | Pass | Fail |

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| **Test Suite Name** | Edit PDF |
| **Test Case Description** | The edit PDF screen should be visible after click on particular edit PDF icon. |

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| **Test Cases** | **Title** | **Description** | **Severity** | **Priority** | **Type** | **Status** | |
| Test case : 1 | Select multiple pages from left side. | User can add multiple pages against particular entry Then click on “update pdf” button, To verify the added pages should be should shown in preview screen. | Critical | High | Functional | Pass | Fail |
| Test case : 2 |  |  | Critical | High | Functional | Pass | Fail |