1. Admin creating a Group and check if the group is displayed in the List of Groups page.
   1. Login to application as Admin, Home Page should be displayed
   2. Click on Home Module, List of sub-menus should be displayed on the LHN.
   3. Click on Users & Groups sub-menu, List of links should be displayed on the LHN.
   4. Click on New Group link from the LHN, the New Group Page should be displayed.
   5. Provide necessary details
   6. Click on Create Group button, Group card Page should be displayed.
   7. Click on Groups link from the LHN, List of Groups page should be displayed.
   8. The created Group should be displayed in List of Groups page
2. **Admin creating a User and check if the User is displayed in the List of Users page.**
   1. Login to application as Admin, Home Page should be displayed
   2. Click on Home Module, List of sub-menus should be displayed on the LHN.
   3. Click on Users & Groups sub-menu, List of links should be displayed on the LHN.
   4. Click on New User link from the LHN, the New Group Page should be displayed.
   5. Provide necessary details
   6. Click on Create User button, User card Page should be displayed.
   7. Click on Users link from the LHN, List of Users page should be displayed.
   8. The created User should be displayed in List of Users page
3. **Admin modifying status, Name, First Name and Type and check if the User details modified are displayed in the List of Users page.**
   1. Login to application as Admin, Home Page should be displayed
   2. Click on Home Module, List of sub-menus should be displayed on the LHN.
   3. Click on Users & Groups sub-menu, List of links should be displayed on the LHN.
   4. Click on Users link from the LHN, List of Users page should be displayed.
   5. Select the particular user you want to modify; User card page should be displayed.
   6. Click on Modify button, provide necessary modifications
   7. Click on Save button, the modified details are reflected in User Card page.
   8. Click on Users link from the LHN, List of Users page should be displayed.
   9. The Modified details of User such as Status, Name, First Name and Type should be displayed in List of Users page
4. **Admin disables the user; the status is displayed in the List of Users page.**
   1. Login to application as Admin, Home Page should be displayed
   2. Click on Home Module, List of sub-menus should be displayed on the LHN.
   3. Click on Users & Groups sub-menu, List of links should be displayed on the LHN.
   4. Click on Users link from the LHN, List of Users page should be displayed.
   5. Select the particular user you want to modify status; User card page should be displayed.
   6. Click on Disable button, a confirmation pop-up prompting for response should be displayed
   7. Click on Yes button, the status is modified as Disabled is reflected in User Card page.
   8. Click on Users link from the LHN, List of Users page should be displayed.
   9. The Modified Status of User should be displayed in List of Users page against the particular User.
5. **Admin Re-activates the disabled user; the status is displayed in the List of Users page.**
   1. Login to application as Admin, Home Page should be displayed
   2. Click on Home Module, List of sub-menus should be displayed on the LHN.
   3. Click on Users & Groups sub-menu, List of links should be displayed on the LHN.
   4. Click on Users link from the LHN, List of Users page should be displayed.
   5. Select the particular user you want to modify status as Enabled; User card page should be displayed.
   6. Click on Re-activate button, a confirmation pop-up prompting for response should be displayed
   7. Click on Yes button, the status is modified as Enabled is reflected in User Card page.
   8. Click on Users link from the LHN, List of Users page should be displayed.
   9. The Modified Status of User should be displayed in List of Users page against the particular User.
6. **Admin deleting a group; Group deleted from List of Groups page.**
   1. Login to application as Admin, Home Page should be displayed
   2. Click on Home Module, List of sub-menus should be displayed on the LHN.
   3. Click on Users & Groups sub-menu, List of links should be displayed on the LHN.
   4. Click on Groups link from the LHN, List of Groups page should be displayed.
   5. Select the particular Group you want to delete; Group card page should be displayed.
   6. Click on Delete button, a confirmation pop-up prompting for response should be displayed
   7. Click on Yes button, List of Groups page should be displayed
   8. Click on Groups link from the LHN, List of Groups page should be displayed.
   9. The Deleted Group should not be available in the List of Groups page.
7. **Admin deleting a User; User deleted from List of Users page.**
   1. Login to application as Admin, Home Page should be displayed
   2. Click on Home Module, List of sub-menus should be displayed on the LHN.
   3. Click on Users & Groups sub-menu, List of links should be displayed on the LHN.
   4. Click on Users link from the LHN, List of Users page should be displayed.
   5. Select the particular User you want to delete; User card page should be displayed.
   6. Click on Delete button, a confirmation pop-up prompting for response should be displayed
   7. Click on Yes button, List of Users page should be displayed
   8. Click on Users link from the LHN, List of Users page should be displayed.
   9. The Deleted User should not be available in the List of Users page.
8. **Admin assigning Users to Group, List of Groups page has count of Users displayed**
   1. Login to application as Admin, Home Page should be displayed
   2. Click on Home Module, List of sub-menus should be displayed on the LHN.
   3. Click on Users & Groups sub-menu, List of links should be displayed on the LHN.
   4. Click on Groups link from the LHN, List of Groups page should be displayed.
   5. Select the particular Group you want to add Users; Group card page should be displayed.
   6. Under List of Users under this Group area, select the User whom you want to add to Group in the Non-assigned Users drop-down and Click on Add button
   7. Click on Groups link from the LHN, List of Groups page should be displayed.
   8. The Number of Users count will be increased by 1.
9. **Admin assigning Group to User, List of Groups page has count of Users displayed**
   1. Login to application as Admin, Home Page should be displayed
   2. Click on Home Module, List of sub-menus should be displayed on the LHN.
   3. Click on Users & Groups sub-menu, List of links should be displayed on the LHN.
   4. Click on Users link from the LHN, List of Users page should be displayed.
   5. Select the particular User you want to add Group; User card page should be displayed.
   6. Under List of Groups for this User area, select the Group that you want to add to USer in the Groups to add to this User drop-down and Click on Add button
   7. Click on Groups link from the LHN, List of Groups page should be displayed.
   8. The Number of Users count will be increased by 1.
10. **Admin Removing Group from User, List of Groups page has count of Users decreased**
    1. Login to application as Admin, Home Page should be displayed
    2. Click on Home Module, List of sub-menus should be displayed on the LHN.
    3. Click on Users & Groups sub-menu, List of links should be displayed on the LHN.
    4. Click on Users link from the LHN, List of Users page should be displayed.
    5. Select the particular User you want to add Group; User card page should be displayed.
    6. Under List of Groups for this User area, against the Group Click on Remove icon
    7. Click on Groups link from the LHN, List of Groups page should be displayed.
    8. The Number of Users count will be decreased by 1.
11. **Admin providing necessary permissions for the group, Sales Executive able to perform operations**
    1. Login to application as Admin, Home Page should be displayed
    2. Click on Home Module, List of sub-menus should be displayed on the LHN.
    3. Click on Users & Groups sub-menu, List of links should be displayed on the LHN.
    4. Click on Groups link from the LHN, List of Groups page should be displayed.
    5. Select the particular Group you want to add Permissions; Group card page should be displayed.
    6. Click on Group Permissions tab, Add all the permissions required for the Sales Executive using ‘+’
       1. Point of Sale –All
       2. Products - All
       3. Proposal – All
       4. Third Parties - All
       5. Contracts – All
       6. Customer Orders – All
       7. Stock – Read Only
       8. Services – All
       9. Invoices – All
       10. Shipments –Read Only
       11. Standing Orders - All
    7. Login to application as Sales Executive, Click on New Customer
    8. New Customer page should be displayed, provide necessary details and Click on Create User button
12. **Sales Executive creating a New Customer, Customer details available in List of Customers page**
    1. Login to application as Sales Executive, Home Page should be displayed
    2. Click on Third Parties Module, List of links should be displayed on the LHN.
    3. Click on New Customer link, New Third party (Prospect, Customer, Supplier) page should be displayed
    4. Provide necessary details and click on Add third party button, Third Party card page should be displayed
    5. Click on List of Customers link, the created Customer should be displayed in the List of Customers page.
13. **Sales Executive deleting Customer details, Customer details deleted from List of Customers page**
    1. Login to application as Sales Executive, Home Page should be displayed
    2. Click on Third Parties Module, List of links should be displayed on the LHN.
    3. Click on List of Customers link, List of Customers page should be displayed
    4. Click on particular Customer you want to delete, Third Party card page should be displayed
    5. Click on Delete button, a confirmation pop-up should be displayed.
    6. Click on Yes button, List of Third Parties page should be displayed
    7. Click on List of Customers link, the deleted Customer should not be displayed in the List of Customers page.
14. **Sales Executive creating a POC, the POC gets reflected in the Third Party Customer page**
    1. Login to application as Sales Executive, Home Page should be displayed
    2. Click on Third Parties Module, List of links should be displayed on the LHN.
    3. Click on List of Customers link, List of Customers page should be displayed
    4. Click on particular Customer you want to add POC, Third Party card page should be displayed
    5. Under Contacts/Addresses for this Third Party Area, Click on Add Contact/Address
    6. Add Contact/Address page should be displayed, provide necessary details and click on Add button
    7. Click on List of Customers link, List of Customers page should be displayed.
    8. Click on particular Customer whom you added POC, Third Party card page should be displayed
    9. Click on Customer tab, the created POC should be displayed
15. **Sales Executive modifying POC details such as Name, Position, Prof.Phone, Mobile, Fax and E-Mail, the modified POC details gets reflected in the Third Party Customer page**
    1. Login to application as Sales Executive, Home Page should be displayed
    2. Click on Third Parties Module, List of links should be displayed on the LHN.
    3. Click on List of Customers link, List of Customers page should be displayed
    4. Click on particular Customer you want to add POC, Third Party card page should be displayed
    5. Under Contacts/Addresses for this Third Party Area, Click on Modify icon against the POC you want to modify
    6. Contact/Address card page should be displayed, provide necessary modifications and click on Save button
    7. Click on List of Customers link, List of Customers page should be displayed.
    8. Click on particular Customer whom you modified POC details, Third Party card page should be displayed
    9. Click on Customer tab, the modified POC details should be displayed Under Contacts/Addresses for this Third Party Area
16. **Sales Executive deleting POC details, the deleted POC details gets removed in the Third Party Customer page**
    1. Login to application as Sales Executive, Home Page should be displayed
    2. Click on Third Parties Module, List of links should be displayed on the LHN.
    3. Click on List of Customers link, List of Customers page should be displayed
    4. Click on particular Customer you want to add POC, Third Party card page should be displayed
    5. Under Contacts/Addresses for this Third Party Area, Click on Modify icon against the POC you want to modify
    6. Contact/Address card page should be displayed, click on Save button
    7. Click on Delete button, a confirmation pop-up should be displayed
    8. Click on Yes button, List of Contacts/Addresses page should be displayed
    9. Click on List of Customers link, List of Customers page should be displayed.
    10. Click on particular Customer whom you deleted POC details, Third Party card page should be displayed
    11. Click on Customer tab, the deleted POC details should not be displayed Under Contacts/Addresses for this Third Party Area
17. **Sales Executive adds a proposal, the proposal is displayed in Third Party Customer page Summary**
    1. Login to application as Sales Executive, Home Page should be displayed
    2. Click on Third Parties Module, List of links should be displayed on the LHN.
    3. Click on List of Customers link, List of Customers page should be displayed
    4. Click on particular Customer you want to add Proposal, Third Party card page should be displayed
    5. Click on Customer Tab, Third Party Customer page should be displayed.
    6. Click on Add Proposal button, New Commercial Proposal page should be displayed
    7. Provide necessary details and click on Create Draft button
    8. Click on List of Customers link, List of Customers page should be displayed.
    9. Click on particular Customer whom you added Proposal, Third Party card page should be displayed
    10. Click on Customer tab, the Proposal should be displayed in Third Party Customer page Summary Area under Last Proposals
18. **Sales Executive adds Product details in proposal, the proposals’ amount gets displayed in Third Party Customer page Summary**
    1. Login to application as Sales Executive, Home Page should be displayed
    2. Click on Third Parties Module, List of links should be displayed on the LHN.
    3. Click on List of Customers link, List of Customers page should be displayed
    4. Click on particular Customer you want to add Proposal, Third Party card page should be displayed
    5. Click on Customer Tab, Third Party Customer page should be displayed.
    6. In Summary area under Last Proposals click on particular Proposal for which you want to add Product Details, Proposal card page should be displayed
    7. Under Add new line – free text area, Select Type as Product and provide necessary details, Click on Add button
    8. Click on List of Customers link, List of Customers page should be displayed.
    9. Click on particular Customer whom you added Product Details, Third Party card page should be displayed
    10. Click on Customer tab, the Proposal along with the Products’ amount should be displayed in Third Party Customer page Summary Area under Last Proposals
19. **Sales Executive modifies Status of proposal , the Status is reflected in Third Party Customer page Summary**
    1. Login to application as Sales Executive, Home Page should be displayed
    2. Click on Third Parties Module, List of links should be displayed on the LHN.
    3. Click on List of Customers link, List of Customers page should be displayed
    4. Click on particular Customer you want to Validate Proposal, Third Party card page should be displayed
    5. Click on Customer Tab, Third Party Customer page should be displayed.
    6. In Summary area under Last Proposals click on particular Proposal you want to Validate
    7. Click on Validate Button
    8. Click on List of Customers link, List of Customers page should be displayed.
    9. Click on particular Customer whom you Validated Proposal, Third Party card page should be displayed
    10. Click on Customer tab, the Proposal along with the Products’ amount and Validated status should be displayed in Third Party Customer page Summary Area under Last Proposals
20. **Sales Executive Closes proposal marking it Signed, the Status is reflected in Third Party Customer page Summary**
    1. Login to application as Sales Executive, Home Page should be displayed
    2. Click on Third Parties Module, List of links should be displayed on the LHN.
    3. Click on List of Customers link, List of Customers page should be displayed
    4. Click on particular Customer you want to Close Signed, Third Party card page should be displayed
    5. Click on Customer Tab, Third Party Customer page should be displayed.
    6. In Summary area under Last Proposals click on particular Proposal you want to Close Signed
    7. Click on Close button, Select status as Signed (needs billing) and click on Validate button
    8. Click on List of Customers link, List of Customers page should be displayed.
    9. Click on particular Customer whom you Validated Proposal, Third Party card page should be displayed
    10. Click on Customer tab, the Proposal along with the Products’ amount and Signed (needs billing) status should be displayed in Third Party Customer page Summary Area under Last Proposals
21. **Sales Executive Re-opens Closed (Signed (needs billing) ) proposal marking it Validated, the Status is reflected in Third Party Customer page Summary**
    1. Login to application as Sales Executive, Home Page should be displayed
    2. Click on Third Parties Module, List of links should be displayed on the LHN.
    3. Click on List of Customers link, List of Customers page should be displayed
    4. Click on particular Customer you want to Re-open Proposal, Third Party card page should be displayed
    5. Click on Customer Tab, Third Party Customer page should be displayed.
    6. In Summary area under Last Proposals click on particular Proposal with status Signed (needs billing) you want to Re-open, Proposal card page should be displayed
    7. Click on Re-open button, click Yes on confirmation pop-up
    8. Click on List of Customers link, List of Customers page should be displayed.
    9. Click on particular Customer whom you Re-opened Proposal, Third Party card page should be displayed
    10. Click on Customer tab, the Proposal along with the Products’ amount and Validated (proposal is open) status should be displayed in Third Party Customer page Summary Area under Last Proposals
22. **Sales Executive Clones proposal to other Customer, the proposal is reflected in Third Party Customer page Summary of other Customer**
    1. Login to application as Sales Executive, Home Page should be displayed
    2. Click on Third Parties Module, List of links should be displayed on the LHN.
    3. Click on List of Customers link, List of Customers page should be displayed
    4. Click on particular Customer you want to Clone Proposal from, Third Party card page should be displayed
    5. Click on Customer Tab, Third Party Customer page should be displayed.
    6. In Summary area under Last Proposals click on particular Proposal you want to Clone, Proposal card page should be displayed
    7. Click on Clone button, click Yes on other Company details in the pop-up
    8. Click on List of Customers link, List of Customers page should be displayed.
    9. Click on particular Customer whom you Cloned Proposal to, Third Party card page should be displayed
    10. Click on Customer tab, the Proposal along with the Products’ amount and Draft status should be displayed in Third Party Customer page Summary Area under Last Proposals of other Customer
23. **Sales Executive Deletes a proposal, the proposal is not displayed in Third Party Customer page Summary**
    1. Login to application as Sales Executive, Home Page should be displayed
    2. Click on Third Parties Module, List of links should be displayed on the LHN.
    3. Click on List of Customers link, List of Customers page should be displayed
    4. Click on particular Customer you want to Delete Proposal, Third Party card page should be displayed
    5. Click on Customer Tab, Third Party Customer page should be displayed.
    6. In Summary area under Last Proposals click on particular Proposal you want to Clone, Proposal card page should be displayed
    7. Click on Delete button, on confirmation pop-up click Yes
    8. Click on List of Customers link, List of Customers page should be displayed.
    9. Click on particular Customer whom you Deleted Proposal, Third Party card page should be displayed
    10. Click on Customer tab, the Proposal should not be displayed in Third Party Customer page Summary Area under Last Proposals
24. **Sales Executive adds a Contract, the Contract is displayed in Third Party Customer page Summary**
    1. Login to application as Sales Executive, Home Page should be displayed
    2. Click on Third Parties Module, List of links should be displayed on the LHN.
    3. Click on List of Customers link, List of Customers page should be displayed
    4. Click on particular Customer you want to add Contract, Third Party card page should be displayed
    5. Click on Customer Tab, Third Party Customer page should be displayed.
    6. Click on Add Contract button, Add Contract page should be displayed
    7. Provide necessary details and click on Create button
    8. Click on List of Customers link, List of Customers page should be displayed.
    9. Click on particular Customer whom you added Contract, Third Party card page should be displayed
    10. Click on Customer tab, the Contract should be displayed in Third Party Customer page Summary Area under Last Proposals
25. **Sales Executive adds Services to a contract, the Services along with count and respective statuses gets displayed in Third Party Customer page Summary**
    1. Login to application as Sales Executive, Home Page should be displayed
    2. Click on Third Parties Module, List of links should be displayed on the LHN.
    3. Click on List of Customers link, List of Customers page should be displayed
    4. Click on particular Customer you want to add Services, Third Party card page should be displayed
    5. Click on Customer Tab, Third Party Customer page should be displayed.
    6. In Summary area under Last Contracts, click on particular Contract for which you want to add Services, Contract card page should be displayed
    7. Under Add new line – Services Recorded area, provide necessary details, Click on Add button
    8. Click on List of Customers link, List of Customers page should be displayed.
    9. Click on particular Customer whom you added Services, Third Party card page should be displayed
    10. Click on Customer tab, the Contract along with count and respective statuses should be displayed in Third Party Customer page Summary Area under Last Proposals
26. **Sales Executive modifies Status of Services , the Status is reflected in Third Party Customer page Summary**
    1. Login to application as Sales Executive, Home Page should be displayed
    2. Click on Third Parties Module, List of links should be displayed on the LHN.
    3. Click on List of Customers link, List of Customers page should be displayed
    4. Click on particular Customer you want to Activate Contract, Third Party card page should be displayed
    5. Click on Customer Tab, Third Party Customer page should be displayed.
    6. In Summary area under Last Contracts click on particular Contract you want to Activate
    7. Click on Validate button, the status becomes Not Running
    8. Against the Service status click on Modify icon, Click on Activate buton
    9. Click on List of Customers link, List of Customers page should be displayed.
    10. Click on particular Customer whom you Activated Services, Third Party card page should be displayed
    11. Click on Customer tab, the Contract along with count and respective statuses should be displayed in Third Party Customer page Summary Area under Last Proposals
27. **Sales Executive Deletes Services, the count of Status is decreased in Third Party Customer page Summary**
    1. Login to application as Sales Executive, Home Page should be displayed
    2. Click on Third Parties Module, List of links should be displayed on the LHN.
    3. Click on List of Customers link, List of Customers page should be displayed
    4. Click on particular Customer you want to Delete Services in Contract, Third Party card page should be displayed
    5. Click on Customer Tab, Third Party Customer page should be displayed.
    6. In Summary area under Last Contracts click on particular Contract you want to Delete Services
    7. Click on Delete icon against the services.
    8. Click on List of Customers link, List of Customers page should be displayed.
    9. Click on particular Customer whom you Deleted Services, Third Party card page should be displayed
    10. Click on Customer tab, the Contract along with count and respective statuses should be displayed in Third Party Customer page Summary Area under Last Proposals
28. **Sales Executive Close All Services, the Status of all Services is closed in Third Party Customer page Summary**
    1. Login to application as Sales Executive, Home Page should be displayed
    2. Click on Third Parties Module, List of links should be displayed on the LHN.
    3. Click on List of Customers link, List of Customers page should be displayed
    4. Click on particular Customer you want to Close All Services in Contract, Third Party card page should be displayed
    5. Click on Customer Tab, Third Party Customer page should be displayed.
    6. In Summary area under Last Contracts click on particular Contract you want to Close All Services
    7. Click on **Close All** button against the services.
    8. Click on List of Customers link, List of Customers page should be displayed.
    9. Click on particular Customer whom you Close All Services, Third Party card page should be displayed
    10. Click on Customer tab, the Contract along with count and respective statuses should be displayed in Third Party Customer page Summary Area under Last Proposals
29. **Sales Executive Deletes Contract, the contract is not displayed in Third Party Customer page Summary**