**UI Testing Sheet**

1. **U1 – Login Screen**

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| --- | --- |
| Login UI | Incorrect credentials |

1. **U2 – Dashboard Screen**

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| --- | --- |
| UI | Dropdown |
| Due in 30days | Due in 60days |

1. **U3** **– Customer**

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| --- | --- | --- | --- |
| List Customers | Search Customers | Add new customers | New customer appeared |
| Customer Details | Editing Details | New details appeared | Deleting customer |
| Deleting customers  A screenshot of a phone  Description automatically generated | Successful delete  A screenshot of a phone  Description automatically generated |  |  |

1. **U4- Invoices**

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| --- | --- | --- | --- |
| List Invoices | Search by ID | Search by Name  A screenshot of a phone  Description automatically generated | Add new invoice details  A screenshot of a phone  Description automatically generated |
| New invoice added to list  A screenshot of a phone  Description automatically generated | Invoice Details  A screenshot of a phone  Description automatically generated | Edit invoice  A screenshot of a phone  Description automatically generated | Editing confirmation |
| Successful edit  A screenshot of a phone  Description automatically generated |  |  |  |

1. **U5 – Payment**

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| --- | --- | --- | --- |
| List Payments | Payment Details | Filter by Min Amount: 1000 | Filter by Payment Mode  Filtered Mode: Cheque |
| Filter by After Date  Filtered Date:  2024-11-07 | Add CC Payment | Add Cheque Payment | Edit Cheque Payment |
| Edited Cheque Payment Confirmation | Successful Edit  Edited Due Date:  2024-11-26  Edited Cheque Image:  Cheque2.jpg | Deleting Payment ID: 8 | Successful Deletion |

1. **U6 - Manage Cashing Cheques**

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| --- | --- | --- | --- |
| Creating Cheque Deposit Screen | Incomplete fields – No cheques and account are selected | Create Deposit button enabled after selecting all fields | Created Deposit |
| List Deposits Screen | View Deposit Details (Total Amount, Count) | View Cheque Image in a Deposit | Delete Deposit ID: 1  Confirmation |
| Successfully Deleted Deposit ID: 1 | Selecting Deposits and enable Update Deposit Status Button | Update Deposit Bottom Sheet for Cashed | Update Deposit Bottom Sheet for Cashed with Returns |
| Updating Deposit ID: 3 to Cashed | Updating Deposit ID: 2 to Cashed with returns |  |  |

1. **U7 - Invoices Report**

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| --- | --- | --- | --- |
| Invoices report screen  **A screenshot of a phone  Description automatically generated** | Invoices Summary | Filtering by status: Paid | Filtering by status: Partially paid  A screenshot of a phone  Description automatically generated |
| Filter by status result  **A screenshot of a phone  Description automatically generated** | From 2024-10-08 to 2024-11-09  A screenshot of a phone  Description automatically generated | Filter by date result |  |

1. **U8 - Cheques Report**

|  |  |  |  |
| --- | --- | --- | --- |
| Cheque Report List | Cheque Report Summary with Filter: All | Filtering By Date  From: 2024-10-01  To: 2024-10-04 | Confirmed Date Filter |
| Cheque Report Summary with Filter: Awaiting | Cheque Report Summary with Filter: Deposited | Cheque Report Summary with Filter: Cashed | Cheque Report Summary with Filter: Returned |