**INTEGRATION TEST SCENARIOS FOR SALES MODULE**

**1. SALES EXECUTIVE CREATING THE CUSTOMER DETAILS AND CHECK IN LIST OF CUSTOMERS:**

a. Login to the application, Home page should be displayed.

b. Click on Third Parties module, the list of links and sub-menus should be displayed on the L.H.N.

c. Click on New Customer link (prospect, customer, supplier, New Third Party page should be displayed.

d. Provide the necessary details in all attributes and click on Third Party button, Third Party Customer Card page should be displayed with all necessary details.

e. Click on Third Parties module, the list of links and sub-menus should be displayed on the L.H.N.

f. Click on List of Customers link, the List of Customers page should be displayed.

**EXPECTED RESULT:** The created Customer should be displayed in List of Customers page.

**1.1. SALES EXECUTIVE MODIFY THE CUSTOMER DETAILS AND CHECK IN THIRD PARTY CARD PAGE:**

a. Login to the application, Home page should be displayed.

b. Click on Third Parties module, the list of links and sub-menus should be displayed on the L.H.N.

c. Click on List of Customers link, the list of Customers page should be displayed.

d. Select the particular customer that needs to be modified, the Third Party Card page should be displayed.

e. Click on Modify button and provide the necessary modification.

f. Click on Save button, modification should be reflected in Third Party Card page.

g. Click on Third Parties module, the list of links and sub-menus should be displayed on the L.H.N.

h. Click on List of Customers link, the List of Customers page should be displayed.

i. Select the particular customer for which modification is done, Third Party Card page should be displayed with modification reflected.

**EXPECTED RESULT:** Modification done to the Customer details should be reflected in Third Party Card page.

**1.2. SALES EXECUTIVE DELETE THE CUSTOMER DETAILS AND CHECK IN LIST OF CUSTOMERS:**

a. Login to the application, Home Page should be displayed.

b. Click on Third Parties module, the list of links and sub-menus should be displayed on the L.H.N.

c. Click on List of Customers link, the list of Customers page should be displayed.

d. Select the particular customer that needs to be deleted, Third Party Card page should be displayed.

e. Click on Delete button, a confirmation pop-up message to delete a company should be displayed.

f. Click on Yes button, the list of Third Parties page should be displayed with the customer deleted from it.

g. Click on Third Parties module, the list of links and sub-menus should be displayed on the L.H.N.

h. Click on List of Customers link, the list of Customers page should be displayed with the Customer details deleted from it.

**EXPECTED RESULT:** Customer details should be deleted from List of Customers page.

**1.3. SALES EXECUTIVE ADD POINT OF CONTACT TO THE CUSTOMER AND CHECK UNDER CONTACTS/ADDRESSES FOR THIS THIRD PARTY:**

a. Login to the application, Home Page should be displayed.

b. Click on Third Parties modules, the List of links and sub-menus should be displayed on the L.H.N.

c. Click on List of Customers link, the list of Customers page should be displayed.

d. Select the particular customer to whom you want to add the point of contact, Third Party Card page should be displayed.

e. Under Contacts/Addresses for this Third Party, click on Add Contact/Address link, Add Contact/Address page should be displayed.

f. Provide necessary details and click on Add button, Third Party Card page should be displayed with the Point of Contact added.

g. Click on Third Parties modules, the List of links and sub-menus should be displayed on the L.H.N.

h. Click on List of Customers link, the list of Customers page should be displayed.

i. Click on particular customer for which point to contact is added, the Third Party page should be displayed with point of contact to the customer reflecting under Contacts/Addresses for this Third Party.

**EXPECTED RESULT:** Point of Contact should be added to the customer and displayed under Contacts/Addresses for this Third Party.

**1.4. SALES EXECUTIVE MODIFY THE POINT OF CONTACT AND CHECK UNDER CONTACTS/ADDRESSES FOR THIS THIRD PARTY:**

a. Login to the application, Home page should be displayed.

b. Click on Third Parties modules, the List of links and sub-menus should be displayed on the L.H.N.

c. Click on List of Customers link, the list of Customers page should be displayed.

d. Select the particular customer for whom you want to modify the point of contact, Third Party Card page should be displayed.

e. Under Contacts/Addresses for this Third Party, select the particular point of contact that needs to be modified, Contact/Addresses Card page should be displayed.

f. Click on Modify button and provide the necessary modification.

g. Click on Save button, modification should be reflected in Contact/Addresses Card page.

h. Click on Third Parties modules, the List of links and sub-menus should be displayed on the L.H.N.

i. Click on List of Customers link, the list of Customers page should be displayed.

j. Click on particular customer for whom point of contact is modified, Third Party Card page should be displayed.

k. Under Contacts/Addresses for this Third Party, select the particular point of contact is modified, Contact/Addresses Card page should be displayed with the modification reflected.

**EXPECTED RESULT:** Modification done to the Point of Contact should be reflected in Contact/Addresses card page.

**1.5. SALES EXECUTIVE DELETE THE POINT OF CONTACT AND CHECK UNDER CONTACTS/ADDRESSES FOR THIS THIRD PARTY:**

a. Login to the application, Home Page should be displayed.

b. Click on Third Parties modules, the List of links and sub-menus should be displayed on the L.H.N.

c. Click on List of Customers link, the list of Customers page should be displayed.

d. Select the particular customer for whom point of contact needs to be deleted, Third Party Card page should be displayed.

e. Under Contacts/Addresses for this Third Party, select the particular point of contact that needs to be deleted, Contacts/Addresses Card page should be displayed.

f. Click on delete button, a confirmation pop-up message to delete Contact/Address should be displayed.

g. Click on Yes button, the list of contacts/addresses page should be displayed with the point of contact deleted from it.

h. Click on Third Parties modules, the List of links and sub-menus should be displayed on the L.H.N.

i. Click on List of Customers link, the list of Customers page should be displayed.

j. Click on particular customer for whom point of contact needs to be deleted, Third Party Card page should be displayed with point of contact deleted under Contacts/Addresses for this Third Party.

**EXPECTED RESULT:** Point of contact should be deleted under Contacts/Addresses for this Third Party.

**ADDITIONAL INTEGRATION SCENARIOS:**

**1. SALES EXECUTIVE CREATING CUSTOMER DETAILS BY ENTERING ONLY THIRD PARTY NAME AND CUSTOMER CODE AND CHECK IN LIST OF CUSTOMERS:**

a. Login to the application, Home page should be displayed.

b. Click on Third Parties module, the list of links and sub-menus should be displayed on the L.H.N.

c. Click on New Customer link(prospect, customer, supplier), New Third Party page should be displayed.

d. Provide Third Party name and Customer Code and click on Add Third Party button, Third Party Customer Card page should be displayed with provided details.

e. Click on Third Parties module, the list of links and sub-menus should be displayed on the L.H.N.

f. Click on List of Customers link, the List of Customers page should be displayed with Third Party Name and Customer Code reflected.

**EXPECTED RESULT:** The created Customer should be displayed in List of Customers page with Third Party name and Customer Code reflected.

**2. SALES EXECUTIVE CREATING CUSTOMER DETAILS BY ENTERING ONLY THIRD PARTY NAME AND ZIP CODE AND CHECK IN LIST OF CUSTOMERS:**

a. Login to the application, Home page should be displayed.

b. Click on Third Parties module, the list of links and sub-menus should be displayed on the L.H.N.

c. Click on New Customer link(prospect, customer, supplier), New Third Party page should be displayed.

d. Provide Third Party name and Zip Code and click on Add Third Party button, Third Party Customer Card page should be displayed with provided details.

e. Click on Third Parties module, the list of links and sub-menus should be displayed on the L.H.N.

f. Click on List of Customers link, the List of Customers page should be displayed with Third Party Name and Zip Code reflected.

**EXPECTED RESULT:** The created Customer should be displayed in List of Customers page with Third Party Name and Zip Code reflected.

**3. SALES EXECUTIVE CREATING CUSTOMER DETAILS BY ENTERING ONLY THIRD PARTY NAME AND CITY AND CHECK IN LIST OF CUSTOMERS:**

a. Login to the application, Home page should be displayed.

b. Click on Third Parties module, the list of links and sub-menus should be displayed on the L.H.N.

c. Click on New Customer link(prospect, customer, supplier), New Third Party page should be displayed.

d. Provide Third Party name and City and click on Add Third Party button, Third Party Customer Card page should be displayed with provided details.

e. Click on Third Parties module, the list of links and sub-menus should be displayed on the L.H.N.

f. Click on List of Customers link, the List of Customers page should be displayed with Third Party Name and City reflected.

**EXPECTED RESULT:** The created Customer should be displayed in List of Customers page with Third Party Name and City reflected.

**4. SALES EXECUTIVE CREATING CUSTOMER DETAILS BY ENTERING ONLY THIRD PARTY NAME AND CHECK IN LIST OF CUSTOMERS:**

a. Login to the application, Home page should be displayed.

b. Click on Third Parties module, the list of links and sub-menus should be displayed on the L.H.N.

c. Click on New Customer link(prospect, customer, supplier), New Third Party page should be displayed.

d. Provide Third Party name and click on Add Third Party button, Third Party Customer Card page should be displayed with provided details.

e. Click on Third Parties module, the list of links and sub-menus should be displayed on the L.H.N.

f. Click on List of Customers link, the List of Customers page should be displayed with Third Party name reflected.

**EXPECTED RESULT:** The created Customer should be displayed in List of Customers page with Third Party name reflected.

**2. SALES EXECUTIVE ADD PROPOSAL TO THE CUSTOMER AND CHECK IN THIRD PARTY CUSTOMER TAB PAGE:**

a. Login to the application, Home page should be displayed.

b. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

c. Click on List of Customers link, the List of Customers page should be displayed.

d. Select the particular customer to whom you want to add proposal, Third Party Card page should be displayed.

e. Click on Third Party Customer tab, Third Party Customer tab page should be displayed.

f. Click on Add Proposal button, New Commercial proposal page will be displayed.

g. Provide the necessary details and click on Create Draft button, Proposal Card page should be displayed.

h. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

i. Click on List of Customers link, the List of Customers page should be displayed.

j. Click on particular customer for which proposal is added, Third Party Card page should be displayed.

k. Click on Third Party Customer tab, Third Party Customer tab page should be displayed with added proposal reflected.

**EXPECTED RESULT:** Added Proposal should be reflected in Third Party Customer tab page.

**2.1. SALES EXECUTIVE ADDING PRODUCT DETAILS AND VALIDATE TO THE CUSTOMER AND CHECK IN THIRD PARTY CUSTOMER TAB PAGE:**

a. Login to the application, Home page should be displayed.

b. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

c. Click on List of Customers link, the List of Customers page should be displayed.

d. Select the particular customer to whom you want to add product details, Third Party Card page should be displayed.

e. Click on Third Party Customer tab, Third Party Customer tab page should be displayed.

f. Under Last Proposals, click on particular proposal for which product details needs to be added, Proposal Card page should be displayed.

g. Under Add New Line-Free text tab, enter the necessary details and click on Add button.

h. Click on Validate button, a confirmation pop-up message to Validate Commercial Proposal should be displayed.

i. Click on Yes button, Proposal Card page should be displayed with the product details reflected.

j. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

k. Click on List of Customers link, the List of Customers page should be displayed.

l. Click on particular customer for which proposal and product is added, Third Party Card page should be displayed.

m. Click on Third Party Customer tab, Third Party Customer tab page should be displayed with added proposal reflected.

**EXPECTED RESULT:** Added product details and status as Validated (proposal is open) should be reflected in Proposal Card page.

**2.2. SALES EXECUTIVE MODIFY THE PRODUCT DETAILS AND CHECK IN PROPOSAL CARD PAGE:**

a. Login to the application, Home page should be displayed.

b. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

c. Click on List of Customers link, the list of customers page should be displayed.

d. Select the particular customer to whom you want to modify product details, Third Party Card page should be displayed.

e. Click on Third Party Customer tab, Third Party Customer tab page should be displayed.

f. Select the particular proposal for which product modification has to be performed, Proposal Card page should be displayed.

g. Click on Modify button, modify icon should be displayed for the product.

h. Click on Modify icon and provide the necessary modification.

i. Click on Save button, Modification done should be reflected on the Proposal Card page.

j. Click on Validate button, the confirmation pop-up message should be displayed.

k. Click on Yes button, Proposal Card page should be displayed with the Status as Validated.

l. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

m. Click on List of Customers link, the list of customers page should be displayed.

n. Click on particular customer for which modification has been done, Third Party Card page should be displayed.

o. Click on Third Party Customer tab, Third Party Customer tab page should be displayed.

p. Click on particular proposal for which product modification is done, Proposal Card page should be displayed with product modification reflected under Description.

**EXPECTED RESULT:** Modification done to the Product details should be reflected in Proposal Card page.

**2.3. SALES EXECUTIVE DELETE THE PRODUCT DETAILS FROM THE PROPOSAL AND CHECK IN PROPOSAL CARD PAGE:**

a. Login to the application, Home Page should be displayed.

b. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

c. Click on List of Customers link, the list of customers page should be displayed.

d. Select the particular customer to whom you want to delete product details, Third Party Card page should be displayed.

e. Click on Third Party Customer tab, Third Party Customer tab page should be displayed.

f. Select the particular proposal for which product should be deleted, Proposal Card page should be displayed.

g. Click on Delete icon, a confirmation pop-up message to delete the product details should be displayed.

h. Click on Yes button, Proposal Card page should be displayed with the product details deleted.

i. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

j. Click on List of Customers link, the list of customers page should be displayed.

k. Select the particular customer for which product details are deleted, Third Party Card page should be displayed.

l. Click on Third Party Customer tab, Third Party Customer tab page should be displayed.

m. Click on particular proposal for which product details are deleted, Proposal Card page should be displayed with product details deleted.

**EXPECTED RESULT:** Product details from the proposal should be deleted from Proposal Card page.

**2.4. SALES EXECUTIVE MODIFY THE PROPOSAL AND CHECK IN PROPOSAL CARD PAGE:**

a. Login to the application, Home page should be displayed.

b. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

c. Click on List of Customers link, the list of customers page should be displayed.

d. Select the particular customer for whom you want to modify the proposal, Third Party card page should be displayed.

e. Click on Third Party Customer tab, Third Party Customer tab page should be displayed.

f. Select the particular proposal that needs to be modified, Proposal Card page should be displayed.

g. Click on modification icon and provide the necessary modification.

h. Click on Modify button, Proposal Card page should be displayed with the modification reflected.

i. Click on Validate button, a confirmation pop-up message should be displayed.

j. Click on Yes button, Proposal Card page should be displayed with the Status as Validated (Proposal is open).

k. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

l. Click on List of Customers link, the list of customers page should be displayed.

m. Select the particular customer for whom you want to modify the proposal, Third Party card page should be displayed.

n. Click on Third Party Customer tab, Third Party Customer tab page should be displayed.

o. Select the particular proposal for which modification is done, Proposal Card page should be displayed with modification reflected.

**EXPECTED RESULT:** Modification done to the Proposal should be reflected in Proposal Card page.

**2.5. SALES EXECUTIVE CLOSE THE PROPOSAL WITH SIGNED STATUS (NEEDS BILLING) AND CHECK IN THIRD PARTY CUSTOMER TAB PAGE:**

a. Login to the application, Home page should be displayed.

b. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

c. Click on List of Customers link, the list of customers page should be displayed.

d. Select the particular customer for whom you want to close the proposal with Signed status (needs billing), Third Party card page should be displayed.

e. Click on Third Party Customer tab, Third Party Customer tab page should be displayed.

f. Select the particular proposal that needs to be closed with Signed Status, Proposal Card page should be displayed.

g. Click on Close button, Proposal Card page should be displayed with option to validate the status of proposal.

h. Provide the necessary details and Status as Signed (needs billing).

i. Click on Validate button, Proposal Card page should be displayed with status reflected as signed (needs billing).

j. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

k. Click on List of Customers link, the list of customers page should be displayed.

l. Select the particular customer for whom proposal is closed, Third Party card page should be displayed.

m. Click on Third Party Customer tab, Third Party Customer tab page should be displayed with the proposal status reflected as Signed (needs billing).

**EXPECTED RESULT:** Proposal should be closed with Signed status (needs billing).

**2.6. SALES EXECUTIVE CLOSE THE PROPOSAL WITH NOT-SIGNED STATUS (CLOSED) AND CHECK IN THIRD PARTY CUSTOMER TAB PAGE:**

a. Login to the application, Home page should be displayed.

b. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

c. Click on List of Customers link, the list of customers page should be displayed.

d. Select the particular customer for whom you want to close the proposal with Not-Signed status (closed), Third Party card page should be displayed.

e. Click on Third Party Customer tab, Third Party Customer tab page should be displayed.

f. Select the particular proposal that needs to be closed with Not-Signed Status, Proposal Card page should be displayed.

g. Click on Close button, Proposal Card page should be displayed with option to validate the status of proposal.

h. Provide the necessary details and Status as Not-Signed (closed).

i. Click on Validate button, Proposal Card page should be displayed with status reflected as Not-Signed (closed).

j. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

k. Click on List of Customers link, the list of customers page should be displayed.

l. Select the particular customer for whom proposal is closed, Third Party card page should be displayed.

m. Click on Third Party Customer tab, Third Party Customer tab page should be displayed with the proposal status reflected as Not-Signed (closed).

**EXPECTED RESULT:** Proposal should be closed with Not-Signed (closed) status.

**2.7. SALES EXECUTIVE REOPEN THE PROPOSAL AND CHECK IN THIRD PARTY CUSTOMER TAB PAGE:**

a. Login to the application, Home page should be displayed.

b. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

c. Click on List of Customers link, the list of customers page should be displayed.

d. Select the particular customer for whom you want to reopen the proposal, Third Party card page should be displayed.

e. Click on Third Party Customer tab, Third Party Customer tab page should be displayed.

f. Select the particular proposal for which you want to reopen the proposal, Proposal Card page should be displayed.

g. Click on Re-Open button, a confirmation pop-up message should be displayed.

h. Click on Yes button, Proposal Card page should be displayed with Status reflected as Validated (Proposal is Open).

i. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

j. Click on List of Customers link, the list of customers page should be displayed.

k. Select the particular customer for whom you have re-opened the proposal, Third Party card page should be displayed.

l. Click on Third Party Customer tab, Third Party Customer tab page should be displayed with status of Proposal as Opened.

**EXPECTED RESULT:** Proposal should be Re-opened with status reflected as Opened.

**2.8. SALES EXECUTIVE CLONE THE PROPOSAL AND CHECK IN THIRD PARTY CUSTOMER TAB PAGE:**

a. Login to the application, Home page should be displayed.

b. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

c. Click on List of Customers link, the list of customers page should be displayed.

d. Select the particular customer for whom proposal needs to be cloned, Third Party card page should be displayed.

e. Click on Third Party Customer tab, Third Party Customer tab page should be displayed.

f. Select the particular proposal for which you want to clone, Proposal Card page should be displayed.

g. Click on Clone button, a confirmation pop-up message should be displayed.

h. Select the particular Third Party and click on Yes button, Proposal Card page should be displayed with cloned proposal reflected.

i. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

j. Click on List of Customers link, the list of customers page should be displayed.

k. Select the particular customer for whom proposal is cloned, Third Party card page should be displayed.

l. Click on Third Party Customer tab, Third Party Customer tab page should be displayed with cloned proposal reflected.

**EXPECTED RESULT:** Clone proposal should be reflected in Third Party Customer tab page.

**2.9. SALES EXECUTIVE DELETE THE PROPOSAL AND CHECK IN THIRD PARTY CUSTOMER TAB PAGE:**

a. Login to the application, Home page should be displayed.

b. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

c. Click on List of Customers link, the list of customers page should be displayed.

d. Select the particular customer for whom you want to delete the proposal, Third Party card page should be displayed.

e. Click on Third Party Customer tab, Third Party Customer tab page should be displayed.

f. Click on particular Proposal which you want to delete, Proposal Card page should be displayed.

g. Click on Delete button, a confirmation pop-up message should be displayed.

h. Click on Yes button, List of Commercial proposals page should be displayed with proposal deleted from it.

i. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

j. Click on List of Customers link, the list of customers page should be displayed.

k. Select the particular customer for whom proposal is deleted, Third Party card page should be displayed.

l. Click on Third Party Customer tab, Third Party Customer tab page should be displayed with the proposal deleted from it.

**EXPECTED RESULT:** Proposal should be deleted from Third Party Customer tab page.

**3. SALES EXECUTIVE ADD CONTRACTS TO THE CUSTOMER AND CHECK IN THIRD PARTY CUSTOMER TAB PAGE:**

a. Login to the application, Home page should be displayed.

b. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

c. Click on List of Customers link, the List of Customers page should be displayed.

d. Select the particular customer to whom you want to add contracts, Third Party Card page should be displayed.

e. Click on Third Party Customer tab, Third Party Customer tab page should be displayed.

f. Click on Add Contract button, Add Contract page should be displayed.

g. Provide necessary details and click on Create button, Contract Card page should be displayed with the contract details reflected.

h. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

i. Click on List of Customers link, the List of Customers page should be displayed.

j. Select the particular customer for whom you have added contracts, Third Party Card page should be displayed.

k. Click on Third Party Customer tab, Third Party Customer tab page should be displayed with added contract reflected.

**EXPECTED RESULT:** The added contract should be displayed on Third Party Customer tab page.

**3.1. SALES EXECUTIVE ADD SERVICES TO THE CONTRACT AND VALIDATE AND CHECK IN THIRD PARTY CUSTOMER TAB PAGE:**

a. Login to the application, Home Page should be displayed.

b. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

c. Click on List of Customers link, the List of Customers page should be displayed.

d. Select the particular customer to whom you want to add services to contract, Third Party Card page should be displayed.

e. Click on Third Party Customer tab, Third Party Customer tab page should be displayed.

f. Under Last Modified Contracts, select the particular contract for which services needs to be added, Contract Card page should be displayed.

g. Under Add New Line-Free text, provide necessary services and date and click on Add button, Contract Card page should be displayed.

h. Click on Validate button, a confirmation pop-up message should be displayed.

i. Click on Yes button, Contract Card page should be displayed with services added and Status as Not Running.

j. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

k. Click on List of Customers link, the List of Customers page should be displayed.

l. Select the particular customer to whom you want to add services to contract, Third Party Card page should be displayed.

m. Click on Third Party Customer tab, Third Party Customer tab page should be displayed with the added services reflected with the status as validated.

**EXPECTED RESULT:** The services should be added to the contract and validated and displayed in Third Party Customer tab page.

**3.2. SALES EXECUTIVE MODIFY THE SERVICES AND CHECK IN CONTRACT CARD PAGE:**

a. Login to the application, Home Page should be displayed.

b. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

c. Click on List of Customers link, the List of Customers page should be displayed.

d. Select the particular customer to whom you want to modify services to contract, Third Party Card page should be displayed.

e. Click on Third Party Customer tab, Third Party Customer tab page should be displayed.

f. Under Last Modified Contracts, select the particular contract for which services needs to be modified, Contract Card page should be displayed.

g. Click on modify icon for service and provide necessary modification.

h. Click on modify button, Contract Card page should be displayed with the modification reflected.

i. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

j. Click on List of Customers link, the List of Customers page should be displayed.

k. Select the particular customer to whom you have modified services to contract, Third Party Card page should be displayed.

l. Click on Third Party Customer tab, Third Party Customer tab page should be displayed.

m. Select the particular contract for which services is modified, Contract Card page should be displayed with the modification reflected.

**EXPECTED RESULT:** Modification done to the services should be reflected in Contract Card page.

**3.3. SALES EXECUTIVE DELETE THE SERVICES AND CHECK IN CONTRACT CARD PAGE:**

a. Login to the application, Home Page should be displayed.

b. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

c. Click on List of Customers link, the List of Customers page should be displayed.

d. Select the particular customer to whom you want to delete services to contract, Third Party Card page should be displayed.

e. Click on Third Party Customer tab, Third Party Customer tab page should be displayed.

f. Under Last Modified Contracts, select the particular contract for which services needs to be deleted, Contract Card page should be displayed.

g. Click on delete icon, a confirmation pop-up message should be displayed.

h. Click on Yes button, Contract Card page should be displayed with the serviced deleted from it.

i. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

j. Click on List of Customers link, the List of Customers page should be displayed.

k. Select the particular customer to whom you have deleted the services to contract, Third Party Card page should be displayed.

l. Click on Third Party Customer tab, Third Party Customer tab page should be displayed with the services deleted under Last modified contracts.

**EXPECTED RESULT:** The services for the contract should be deleted from Third Party Customer tab page.

**3.4. SALES EXECUTIVE MODIFY THE STATUS OF SERVICES AS RUNNING, NOT EXPIRED AND CHECK IN THIRD PARTY CUSTOMER TAB PAGE:**

a. Login to the application, Home Page should be displayed.

b. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

c. Click on List of Customers link, the List of Customers page should be displayed.

d. Select the particular customer for whom you want to modify the status of service as Running, Not Expired, Third Party Card page should be displayed.

e. Click on Third Party Customer tab, Third Party Customer tab page should be displayed.

f. Under Last Modified Contracts, select the particular contract for which status of service needs to be modified as Running, Not Expired, Contract Card page should be displayed.

g. Click on modify icon, contract card page should be displayed with the option to modify the service as Running, Not Expired.

h. Provide Service activation date and click on Activate button, a confirmation pop-up message should be displayed.

i. Click on Yes button, Contract Card page should be displayed with the status as Running, Not Expired.

j. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

k. Click on List of Customers link, the List of Customers page should be displayed.

l. Select the particular customer for whom you have modified the status of service as Running, Not Expired, Third Party Card page should be displayed.

m. Click on Third Party Customer tab, Third Party Customer tab page should be displayed with status for service reflected as Running, Not Expired under Last modified contracts.

**EXPECTED RESULT:** The status of service should be modified as Running, Not Expired in Third Party Customer tab page.

**3.5. SALES EXECUTIVE MODIFY THE STATUS OF SERVICES AS CLOSED AND CHECK IN THIRD PARTY CUSTOMER TAB PAGE:**

a. Login to the application, Home Page should be displayed.

b. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

c. Click on List of Customers link, the List of Customers page should be displayed.

d. Select the particular customer for whom you want to modify the status of service as Closed, Third Party Card page should be displayed.

e. Click on Third Party Customer tab, Third Party Customer tab page should be displayed.

f. Under Last Modified Contracts, select the particular contract for which status of service needs to be modified as Closed, Contract Card page should be displayed.

g. Click on modify icon, contract card page should be displayed with the option to modify the service as Closed.

h. Provide Real End date and click on Close button, a confirmation pop-up message should be displayed.

i. Click on Yes button, Contract Card page should be displayed with the status as Closed.

j. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

k. Click on List of Customers link, the List of Customers page should be displayed.

l. Select the particular customer for whom you have modified the status of service as Closed, Third Party Card page should be displayed.

m. Click on Third Party Customer tab, Third Party Customer tab page should be displayed with status for service reflected as Closed under Last modified contracts.

**EXPECTED RESULT:** The status of service should be modified as Closed in Third Party Customer tab page.

**3.5. SALES EXECUTIVE MODIFY THE STATUS OF SERVICES AS RUNNING EXPIRED AND CHECK IN THIRD PARTY CUSTOMER TAB PAGE:**

a. Login to the application, Home Page should be displayed.

b. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

c. Click on List of Customers link, the List of Customers page should be displayed.

d. Select the particular customer for whom you want to modify the status of service as Running expired, Third Party Card page should be displayed.

e. Click on Third Party Customer tab, Third Party Customer tab page should be displayed.

f. Under Last Modified Contracts, select the particular contract for which status of service needs to be modified as Running Expired, Contract Card page should be displayed.

g. Click on modify icon, contract card page should be displayed with the option to modify the service as Running Expired.

h. Provide Service Activation date and click on Activate button, a confirmation pop-up message should be displayed.

i. Click on Yes button, Contract Card page should be displayed with the status as Running Expired.

j. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

k. Click on List of Customers link, the List of Customers page should be displayed.

l. Select the particular customer for whom you have modified the status of service as Running Expired, Third Party Card page should be displayed.

m. Click on Third Party Customer tab, Third Party Customer tab page should be displayed with status for service reflected as Running Expired under Last modified contracts.

**EXPECTED RESULT:** The status of service should be modified as Running Expired in Third Party Customer tab page.

**3.6. SALES EXECUTIVE CLOSE ALL SERVICES USING CLOSE ALL CONTRACT LINES AND CHECK IN THIRD PARTY CUSTOMER TAB PAGE:**

a. Login to the application, Home Page should be displayed.

b. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

c. Click on List of Customers link, the List of Customers page should be displayed.

d. Select the particular customer for whom you want to close all services, Third Party Card page should be displayed.

e. Click on Third Party Customer tab, Third Party Customer tab page should be displayed.

f. Under Last Modified Contracts, select the particular contract for which you want to close all services, Contract Card page should be displayed.

g. Click on Close All Contract Lines, a confirmation pop-up message should be displayed.

h. Click on Yes button, Contract Card page should be displayed with all services closed.

j. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

k. Click on List of Customers link, the List of Customers page should be displayed.

l. Select the particular customer for whom you have closed all the services, Third Party Card page should be displayed.

m. Click on Third Party Customer tab, Third Party Customer tab page should be displayed with status for all services reflected as Closed under Last modified contracts.

**EXPECTED RESULT:** The status of service should be closed and reflected as Closed in Third Party Customer tab page.

**3.7. SALES EXECUTIVE DELETE THE CONTRACT AND CHECK IN THIRD PARTY CUSTOMER TAB PAGE:**

a. Login to the application, Home Page should be displayed.

b. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

c. Click on List of Customers link, the List of Customers page should be displayed.

d. Select the particular customer for whom you want to delete the contract, Third Party Card page should be displayed.

e. Click on Third Party Customer tab, Third Party Customer tab page should be displayed.

f. Under Last Modified Contracts, select the particular contract which needs to be deleted, Contract Card page should be displayed.

g. Click on Delete button, a confirmation pop-up message to delete a contract should be displayed.

h. Click on Yes button, Contracts/Area page should be displayed with the Contract deleted from it.

i. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

j. Click on List of Customers link, the List of Customers page should be displayed.

k. Select the particular customer for whom you have deleted the contract, Third Party Card page should be displayed.

l. Click on Third Party Customer tab, Third Party Customer tab page should be displayed with the contract deleted from it.

**EXPECTED RESULT:** The Contract should be deleted from Third Party Customer tab page.

**4. SALES EXECUTIVE ADD CUSTOMER ORDER TO THE CUSTOMER AND CHECK IN THIRD PARTY CUSTOMER TAB PAGE:**

a. Login to the application, Home Page should be displayed.

b. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

c. Click on List of Customers link, the List of Customers page should be displayed.

d. Select the particular customer for whom you want to add customer order, Third Party Card page should be displayed.

e. Click on Third Party Customer tab, Third Party Customer tab page should be displayed.

f. Provide necessary details and click on Create Draft button, Order Card page should be displayed with Customer Order reflected.

g. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

h. Click on List of Customers link, the List of Customers page should be displayed.

i. Select the particular customer for whom you have added the customer order, Third Party Card page should be displayed.

j. Click on Third Party Customer tab, Third Party Customer tab page should be displayed with the order added to the customer.

**EXPECTED RESULT:** The customer order should be added to the customer and reflected in Third Party Customer tab page.

**4.1. SALES EXECUTIVE ADD PRODUCTS DETAILS TO THE CUSTOMER ORDER AND VALIDATE IT AND CHECK IN THIRD PARTY CUSTOMER TAB PAGE IF STATUS IS VALIDATED:**

a. Login to the application, Home Page should be displayed.

b. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

c. Click on List of Customers link, the List of Customers page should be displayed.

d. Select the particular customer for whom you want to add product details, Third Party Card page should be displayed.

e. Click on Third Party Customer tab, Third Party Customer tab page should be displayed.

f. Select the particular customer to whom product details needs to be added, Order Card page should be displayed.

g. Under Add-New-Free text, enter the necessary product details and click on Add button.

h. Click on Validate button, a confirmation pop-up message should be displayed.

i. Click on Yes button, Order card page should be displayed with the product details reflected.

j. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

k. Click on List of Customers link, the List of Customers page should be displayed.

l. Select the particular customer for whom you have added the product details, Third Party Card page should be displayed.

m. Click on Third Party Customer tab, Third Party Customer tab page should be displayed with the product details validated.

**EXPECTED RESULT:** The product details should be added to the customer and status should be reflected as validated.

**4.2. SALES EXECUTIVE MODIFY PRODUCTS DETAILS TO THE CUSTOMER ORDER AND CHECK IN THIRD PARTY CUSTOMER TAB PAGE IF STATUS IS VALIDATED:**

a. Login to the application, Home Page should be displayed.

b. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

c. Click on List of Customers link, the List of Customers page should be displayed.

d. Select the particular customer for whom you want to modify the product details, Third Party Card page should be displayed.

e. Click on Third Party Customer tab, Third Party Customer tab page should be displayed.

f. Select the particular customer to whom product details needs to be modified, Order Card page should be displayed.

g. Click on modify button, a confirmation pop-up message should be displayed.

h. Click on Yes button, modify icon should be reflected for the product.

i. Click on Modify button, provide necessary modification and click on Save button, Order Card page should be reflected with the modification reflected.

j. Click on Validate button, a confirmation pop-up message should be displayed.

k. Click on Yes button, Order Card page should be displayed with the Status as validated.

l. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

c. Click on List of Customers link, the List of Customers page should be displayed.

d. Select the particular customer for whom you have modified the product details, Third Party Card page should be displayed.

e. Click on Third Party Customer tab, Third Party Customer tab page should be displayed with the modification reflected under Last Orders.

**EXPECTED RESULT:** Modification should be reflected under Last Orders in Third Party Customer tab page.

**4.3. SALES EXECUTIVE DELETE THE PRODUCTS DETAILS AND CHECK IN THIRD PARTY CUSTOMER TAB PAGE:**

a. Login to the application, Home Page should be displayed.

b. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

c. Click on List of Customers link, the List of Customers page should be displayed.

d. Select the particular customer for whom you want to delete the product details, Third Party Card page should be displayed.

e. Click on Third Party Customer tab, Third Party Customer tab page should be displayed.

f. Select the particular customer to whom product details needs to be deleted, Order Card page should be displayed.

g. Click on Modify button, a confirmation pop-up message should be displayed.

h. Click on Yes button, Order Card page should be displayed with the delete icon reflected.

i. Click on Delete icon, a confirmation pop-up message should be displayed.

j. Click on Yes button, Order Card page should be displayed with the product details deleted from it.

k. Click on Third Parties module, the list of sub-menus and links should be displayed on the L.H.N.

l. Click on List of Customers link, the List of Customers page should be displayed.

m. Select the particular customer for whom you want to delete the product details, Third Party Card page should be displayed.

n. Click on Third Party Customer tab, Third Party Customer tab page should be displayed with the products details deleted from it.

**EXPECTED RESULT:** The product details should be deleted for the customer.

**4.4. SALES EXECUTIVE CLASSIFY THE CUSTOMER ORDER AS BILLED AND CHECK IN THIRD PARTY CUSTOMER TAB PAGE IF STATUS IS REFLECTED AS PROCESSED:**

a. Login to the application, Home Page should be displayed.

b. Click on Third Parties module, the list of links and sub-menus should be displayed on the L.H.N.

c. Click on List of Customers link, the List of Customers page should be displayed.

d. Select the particular customer for whom order needs to be classified as billed, Third Party Card page should be displayed.

e. Click on Third Party Customer tab, Third Party Customer tab page should be displayed.

f. Select the particular order for which you need to classify that order as billed, Order Card page should be displayed.

g. Click on Classify billed button, Order Card page should be displayed with the status reflected as processed.

h. Click on Third Parties module, the list of links and sub-menus should be displayed on the L.H.N.

i. Click on List of Customers link, the List of Customers page should be displayed.

j. Select the particular customer for whom you have classified the order as billed, Third Party Card page should be displayed.

k. Click on Third Party Customer tab, Third Party Customer tab page should be displayed with status reflected as processed to classify the customer order as billed.

**EXPECTED RESULT:** The customer order should be classified as billed and status reflected as processed.

**4.4. SALES EXECUTIVE CLASSIFY THE CUSTOMER ORDER AS DELIVERED AND CHECK IN THIRD PARTY CUSTOMER TAB PAGE IF STATUS IS REFLECTED AS DELIVERED:**

a. Login to the application, Home Page should be displayed.

b. Click on Third Parties module, the list of links and sub-menus should be displayed on the L.H.N.

c. Click on List of Customers link, the List of Customers page should be displayed.

d. Select the particular customer for whom order needs to be classified as delivered, Third Party Card page should be displayed.

e. Click on Third Party Customer tab, Third Party Customer tab page should be displayed.

f. Select the particular order for which you need to classify that order as delivered, Order Card page should be displayed.

g. Click on Classify Delivered button, Order Card page should be displayed with the status reflected as delivered.

h. Click on Third Parties module, the list of links and sub-menus should be displayed on the L.H.N.

i. Click on List of Customers link, the List of Customers page should be displayed.

j. Select the particular customer for whom you have classified the order as delivered, Third Party Card page should be displayed.

k. Click on Third Party Customer tab, Third Party Customer tab page should be displayed with status reflected as delivered to classify the customer order as delivered.

**EXPECTED RESULT:** The customer order should be classified as delivered and status reflected as delivered.

**4.5. SALES EXECUTIVE REOPEN THE CUSTOMER ORDER AND CHECK IN THIRD PARTY CUSTOMER TAB PAGE IF STATUS IS REFLECTED AS VALIDATED:**

a. Login to the application, Home Page should be displayed.

b. Click on Third Parties module, the list of links and sub-menus should be displayed on the L.H.N.

c. Click on List of Customers link, the List of Customers page should be displayed.

d. Select the particular customer for whom you want to reopen the customer order, Third Party Card page should be displayed.

e. Click on Third Party Customer tab, Third Party Customer tab page should be displayed.

f. Select the particular order that needs to be reopened, Order Card page should be displayed.

g. Click on reopen button, order card page should be displayed with the status reflected as validated.

h. Click on Third Parties module, the list of links and sub-menus should be displayed on the L.H.N.

c. Click on List of Customers link, the List of Customers page should be displayed.

d. Select the particular customer for whom you have reopened the customer order, Third Party Card page should be displayed.

e. Click on Third Party Customer tab, Third Party Customer tab page should be displayed with the customer order status reflected as Validated.

**EXPECTED RESULT:** The customer order should be reopened with the status reflected as validated in Third Party Customer tab page.

**4.6. SALES EXECUTIVE CLOSE THE CUSTOMER ORDER AND CHECK IN THIRD PARTY CUSTOMER TAB PAGE IF STATUS IS REFLECTED AS CANCELLED:**

a. Login to the application, Home Page should be displayed.

b. Click on Third Parties module, the list of links and sub-menus should be displayed on the L.H.N.

c. Click on List of Customers link, the List of Customers page should be displayed.

d. Select the particular customer for whom you want to cancel the customer order, Third Party Card page should be displayed.

e. Click on Third Party Customer tab, Third Party Customer tab page should be displayed.

f. Select the particular order that needs to be closed, Order Card page should be displayed.

g. Click on Cancel button, a confirmation pop-up message should be displayed.

h. Click on Yes button, Order Card page should be displayed with the Status of order reflected as Cancel.

i. Click on Third Parties module, the list of links and sub-menus should be displayed on the L.H.N.

j. Click on List of Customers link, the List of Customers page should be displayed.

k. Select the particular customer for whom you have closed the customer order, Third Party Card page should be displayed.

l. Click on Third Party Customer tab, Third Party Customer tab page should be displayed with the customer order status reflected as cancelled.

**EXPECTED RESULT:** The customer order should be closed with the status reflected as closed in Third Party Customer tab page.

**4.7. SALES EXECUTIVE CLONE THE CUSTOMER ORDER AND CHECK IN THIRD PARTY CUSTOMER TAB PAGE:**

a. Login to the application, Home Page should be displayed.

b. Click on Third Parties module, the list of links and sub-menus should be displayed on the L.H.N.

c. Click on List of Customers link, the List of Customers page should be displayed.

d. Select the particular customer from whom order needs to be cloned, Third Party Card page should be displayed.

e. Click on Third Party Customer tab, Third Party Customer tab page should be displayed.

f. Select the particular order that needs to be cloned, Order Card page should be displayed.

g. Click on Clone button, a confirmation pop-up message to clone order should be displayed.

h. Select the particular Third Party and click on Yes button, Order Card page should be displayed with cloned order reflected.

i. Click on Third Parties module, the list of links and sub-menus should be displayed on the L.H.N.

j. Click on List of Customers link, the List of Customers page should be displayed.

k. Select the particular customer for whom you have cloned the customer order, Third Party Card page should be displayed.

l. Click on Third Party Customer tab, Third Party Customer tab page should be displayed with the cloned proposal reflected.

**EXPECTED RESULT:** The customer order should be cloned and reflected in Third Party Customer tab page.

**4.8. SALES EXECUTIVE DELETE THE CUSTOMER ORDER AND CHECK IN THIRD PARTY CUSTOMER TAB PAGE:**

a. Login to the application, Home Page should be displayed.

b. Click on Third Parties module, the list of links and sub-menus should be displayed on the L.H.N.

c. Click on List of Customers link, the List of Customers page should be displayed.

d. Select the particular customer for whom you want to delete the order, Third Party Card page should be displayed.

e. Click on Third Party Customer tab, Third Party Customer tab page should be displayed.

f. Click on the particular order that needs to be deleted, Order Card page should be displayed.

g. Click on Delete icon, a confirmation pop-up message should be displayed.

h. Click on Yes button, Customer Orders area page should be displayed with order deleted from particular customer.

i. Click on Third Parties module, the list of links and sub-menus should be displayed on the L.H.N.

j. Click on List of Customers link, the List of Customers page should be displayed.

k. Select the particular customer for whom you have deleted the customer order, Third Party card page should be displayed.

l. Click on Third Party Customer tab, Third Party Customer tab page should be displayed with customer order deleted from it.

**EXPECTED RESULT:** The customer order should be deleted from Third Party Customer tab page.

**5. SALES EXECUTIVE GENERATE INVOICE FOR THE CUSTOMER AND CHECK IN THIRD PARTY CUSTOMER TAB PAGE:**

a. Login to the application, Home Page should be displayed.

b. Click on Third Parties module, the list of links and sub-menus should be displayed on the L.H.N.

c. Click on List of Customers link, the List of Customers page should be displayed.

d. Select the particular customer for whom you want to generate the invoice, Third Party Card page should be displayed.

e. Click on Third Party Customer tab, Third Party Customer tab page should be displayed.

f. Click on Add invoice or credit note button, New invoice page should be displayed.

g. Provide the necessary details and click on Create Draft button, Invoice card page should be displayed with the Invoice reflected.

h. Click on Third Parties module, the list of links and sub-menus should be displayed on the L.H.N.

i. Click on List of Customers link, the List of Customers page should be displayed.

j. Select the particular customer for whom you want to generate the invoice, Third Party Card page should be displayed.

k. Click on Third Party Customer tab, Third Party Customer tab page should be displayed with the generated invoice reflected.

**EXPECTED RESULT:** The generated invoice should be reflected in Third Party Customer tab page.

**5.1. SALES EXECUTIVE ADD PRODUCTS DETAILS AND VALIDATE THE INVOICE AND CHECK IN THIRD PARTY CUSTOMER TAB PAGE IF THE STATUS IS NOT PAID:**

a. Login to the application, Home Page should be displayed.

b. Click on Third Parties module, the list of links and sub-menus should be displayed on the L.H.N.

c. Click on List of Customers link, the List of Customers page should be displayed.

d. Select the particular customer for whom you want to add the product details, Third Party Card page should be displayed.

e. Click on Third Party Customer tab, Third Party Customer tab page should be displayed.

f. Click on particular invoice for which product details needs to be added, Invoice Card page should be displayed.

g. Under Add-New line-Free text, enter the product details and click on Add button.

h. Click on Validate button, a confirmation pop-up message should be displayed.

i. Click on Yes button, Invoice Card page should be displayed with the status as Not-paid.

j. Click on Third Parties module, the list of links and sub-menus should be displayed on the L.H.N.

k. Click on List of Customers link, the List of Customers page should be displayed.

l. Select the particular customer for whom you have added the product details, Third Party Card page should be displayed.

e. Click on Third Party Customer tab, Third Party Customer tab page should be displayed with the product details reflected.

**EXPECTED RESULT:** Product details should be added and displayed in Third Party Customer tab page.

**5.2. SALES EXECUTIVE DELETE PRODUCTS DETAILS AND CHECK IN THIRD PARTY CUSTOMER TAB PAGE:**

a. Login to the application, Home Page should be displayed.

b. Click on Third Parties module, the list of links and sub-menus should be displayed on the L.H.N.

c. Click on List of Customers link, the List of Customers page should be displayed.

d. Select the particular customer for whom you want to delete the product details, Third Party Card page should be displayed.

e. Click on Third Party Customer tab, Third Party Customer tab page should be displayed.

f. Select the particular invoice for which product details needs to be deleted, Invoice Card page should be displayed.

g. Click on Modify button, a confirmation pop-up message should be displayed.

h. Click on Yes button, Delete icon should be reflected on Invoice Card page.

i. Click on Delete icon, a confirmation pop-up message should be displayed.

j. Click on Yes button, Invoice Card page should be displayed with the product details deleted.

k. Click on Third Parties module, the list of links and sub-menus should be displayed on the L.H.N.

l. Click on List of Customers link, the List of Customers page should be displayed.

m. Select the particular customer for whom you have deleted the product details, Third Party Card page should be displayed.

n. Click on Third Party Customer tab, Third Party Customer tab page should be displayed with the product details deleted from it.

**EXPECTED RESULT:** Product details should be deleted from Third Party Customer tab page.

**5.3. SALES EXECUTIVE DO PAYMENT BASED ON CUSTOMER DEPOSITING THE AMOUNT AND CHECK IN THIRD PARTY CUSTOMER TAB PAGE:**

a. Login to the application, Home Page should be displayed.

b. Click on Third Parties module, the list of links and sub-menus should be displayed on the L.H.N.

c. Click on List of Customers link, the List of Customers page should be displayed.

d. Select the particular customer for whom payment needs to be done based on customer depositing the amount, Third Party Card page should be displayed.

e. Click on Third Party Customer tab, Third Party Customer tab page should be displayed.

f. Select the particular invoice for which payment needs to be done based on customer depositing the amount, Invoice Card page should be displayed.

g. Click on Do Payment button and enter necessary informations.

h. Click on Pay button, a message to validate the payment should be reflected.

i. Click on Validate button, Invoice Card page should be displayed with the status as started.

j. Click on Third Parties module, the list of links and sub-menus should be displayed on the L.H.N.

k. Click on List of Customers link, the List of Customers page should be displayed.

l. Select the particular customer for whom payment done based on customer depositing the amount, Third Party Card page should be displayed.

m. Click on Third Party Customer tab, Third Party Customer tab page should be displayed with the status reflected as Started.

**EXPECTED RESULT:** Payment needs to done based on Customer depositing the amount and status reflected as Started in Third Party Customer tab page.

**5.4. SALES EXECUTIVE CLASSIFY THE PAYMENT AS PARTIALLY PAID AND CHECK IN THIRD PARTY CUSTOMER TAB PAGE:**

a. Login to the application, Home Page should be displayed.

b. Click on Third Parties module, the list of links and sub-menus should be displayed on the L.H.N.

c. Click on List of Customers link, the List of Customers page should be displayed.

d. Select the particular customer for whom payment needs to be classified as partially paid, Third Party Card page should be displayed.

e. Click on Third Party Customer tab, Third Party Customer tab page should be displayed.

f. Select the particular invoice that needs to be classified with the payment as Partially Paid, Invoice Card page should be displayed.

g. Click on Classify ‘Paid Partially’ button, Invoice Card page should be displayed to validate Classify ‘Paid’.

h. Click on Validate button by entering necessary reason, Invoice Card page should be displayed with Status reflected as Paid(partially).

i. Click on Third Parties module, the list of links and sub-menus should be displayed on the L.H.N.

j. Click on List of Customers link, the List of Customers page should be displayed.

k. Select the particular customer for whom payment is classified as Partially Paid, Third Party Card page should be displayed.

l. Click on Third Party Customer tab, Third Party Customer tab page should be displayed with the status reflected as Paid(partially).

**EXPECTED RESULT:** The payment should be classified as Partially Paid and status should be reflected as Paid(partially) in Third Party Customer tab page.

**5.5. SALES EXECUTIVE CLASSIFY THE STATUS AS PAID AND CHECK IN THIRD PARTY CUSTOMER TAB PAGE:**

a. Login to the application, Home Page should be displayed.

b. Click on Third Parties module, the list of links and sub-menus should be displayed on the L.H.N.

c. Click on List of Customers link, the List of Customers page should be displayed.

d. Select the particular customer for whom invoice status needs to be classified as paid, Third Party Card page should be displayed.

e. Click on Third Party Customer tab, Third Party Customer tab page should be displayed.

f. Select the particular invoice that needs to be classified with the status as Paid, Invoice Card page should be displayed.

g. Click on Classify ‘Paid’ button, a confirmation pop-up message should be displayed.

h. Click on Yes button, Invoice Card page should be displayed with Status reflected as Paid.

i. Click on Third Parties module, the list of links and sub-menus should be displayed on the L.H.N.

j. Click on List of Customers link, the List of Customers page should be displayed.

k. Select the particular customer for whom payment is classified as Paid, Third Party Card page should be displayed.

l. Click on Third Party Customer tab, Third Party Customer tab page should be displayed with the status reflected as Paid.

**EXPECTED RESULT:** The payment status should be classified as Paid and status should be reflected as Paid in Third Party Customer tab page.

**5.6. SALES EXECUTIVE CLASSIFY THE PAYMENT AS ABONDONED AND CHECK IN THIRD PARTY CUSTOMER TAB PAGE:**

a. Login to the application, Home Page should be displayed.

b. Click on Third Parties module, the list of links and sub-menus should be displayed on the L.H.N.

c. Click on List of Customers link, the List of Customers page should be displayed.

d. Select the particular customer for whom invoice status needs to be classified as abandoned, Third Party Card page should be displayed.

e. Click on Third Party Customer tab, Third Party Customer tab page should be displayed.

f. Select the particular invoice that needs to be classified as Abandoned, Invoice Card page should be displayed.

g. Click on Classify ‘Abandoned’ and provide necessary details.

h. Click on Validate button, Invoice Card page should be displayed with Status reflected as Abandoned.

i. Click on Third Parties module, the list of links and sub-menus should be displayed on the L.H.N.

j. Click on List of Customers link, the List of Customers page should be displayed.

k. Select the particular customer for whom payment is classified as Abandoned, Third Party Card page should be displayed.

l. Click on Third Party Customer tab, Third Party Customer tab page should be displayed with the status reflected as Abandoned.

**EXPECTED RESULT:** The payment status should be classified as Abandoned and status should be reflected as Abandoned in Third Party Customer tab page.

**5.7. SALES EXECUTIVE CLONE THE INVOICE AND CHECK IN THIRD PARTY CUSTOMER TAB PAGE:**

a. Login to the application, Home Page should be displayed.

b. Click on Third Parties module, the list of links and sub-menus should be displayed on the L.H.N.

c. Click on List of Customers link, the List of Customers page should be displayed.

d. Select the particular customer for whom invoice needs to be cloned, Third Party Card page should be displayed.

e. Click on Third Party Customer tab, Third Party Customer tab page should be displayed.

f. Select the particular invoice that needs to be cloned, Invoice Card page should be displayed.

g. Click on Clone button, a confirmation pop-up message should be displayed.

h. Click on Yes button, Invoice Card page should be displayed with the cloned invoice reflected.

i. Click on Third Parties module, the list of links and sub-menus should be displayed on the L.H.N.

j. Click on List of Customers link, the List of Customers page should be displayed.

k. Select the particular customer for whom invoice status is cloned, Third Party Card page should be displayed.

l. Click on Third Party Customer tab, Third Party Customer tab page should be displayed with the cloned invoice reflected.

**EXPECTED RESULT:** The cloned invoice should be reflected in Third Party Customer tab page.

**5.8. SALES EXECUTIVE DELETE THE INVOICE AND CHECK IN THIRD PARTY CUSTOMER TAB PAGE:**

a. Login to the application, Home Page should be displayed.

b. Click on Third Parties module, the list of links and sub-menus should be displayed on the L.H.N.

c. Click on List of Customers link, the List of Customers page should be displayed.

d. Select the particular customer for whom invoice needs to be deleted, Third Party Card page should be displayed.

e. Click on Third Party Customer tab, Third Party Customer tab page should be displayed.

f. Select the particular invoice that needs to be deleted, Invoice Card page should be displayed.

g. Click on Delete button, a confirmation pop-up message should be displayed.

h. Click on Yes button, Customer’s invoices page should be displayed with the invoice deleted from it.

j. Click on Third Parties module, the list of links and sub-menus should be displayed on the L.H.N.

k. Click on List of Customers link, the List of Customers page should be displayed.

l. Select the particular customer for whom invoice is deleted, Third Party Card page should be displayed.

m. Click on Third Party Customer tab, Third Party Customer tab page should be displayed with the invoice deleted from it.

**EXPECTED RESULT:** The invoice should be deleted from Third Party Customer tab page.

|  |
| --- |
|  |
|
|
|
|
|
|

|  |
| --- |
|  |
|
|
|