Functionality	Testing Scenarios	Expected Result	Dependencies/Preconditions	Remarks
Dashboard	Credit Score Display	Displays borrower's current credit score	Borrower account must exist with credit score data	V
	Loan Details	Shows current loan information (amount, interest, terms)	Borrower must have an active loan	•
	Payment Progress	Displays payment progress bar and percentage	Borrower must have made at least one payment	~
	Payment History	Shows complete payment history table	Borrower must have past transactions	•
	Receipt Viewing	Allows viewing payment receipts	Borrower must have completed payments with receipts generated	X
	Reloan Eligibility	Shows reloan button when eligible	Borrower can apply for reloan based on their credit score	X
Navigation Bar	VLSystem Logo	Should redirect to borrower dashboard	User must be logged in as borrower	•
	Language Toggle	Switches between English and Cebuano	System must have both language packs configured	X
	Notifications	Displays unread notification count and list	Borrower must have pending notifications	X

	Profile Dropdown	Shows account settings and logout options	User must be logged in	•
Reloan	With Collateral Form	Complete form submission with collateral details	Borrower must fill out all fields and attach collateral documents	•
	Without Collateral Form	Complete form submission without collateral	Borrower must meet eligibility criteria	•
	Open-Term Form	Complete form submission with custom terms	Borrower must request custom term loan	•
	File Upload	Upload required documents	Required files must be available for upload	•
	Form Validation	Validates all required fields	System validation rules must be active	•
Loan History	Past Loans Display	Shows all previous loan records	Borrower must have loan history	•
	Loan Status	Displays status of each loan	Loan records must exist	•
	Payment Records	Shows payment history for each loan	Payments must have been recorded	•
Upcoming Bills	Due Dates	Displays upcoming payment due dates	Borrower must have active repayment schedule	•
	Payment Amounts	Shows amount due for each period	Loan amortization schedule must exist	•

	Payment Status	Indicates paid/unpaid status	Payments must be tracked in system	•
Payment Success	Payment Confirmation	Shows payment success page with reference	Transaction must be processed successfully	•
	Receipt Generation	Generates payment receipt	Valid payment must exist	•