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| **Step Name** |  | **Expected Result** |
| Step 1 | Create a new **Single Condition** Promotion with **Trigger Type**=**Quantity** and **Reward Type=Amount Off** with **Reward Value(reduce price by)**=**10** with type **For each rewarded item**. Save the promotion and check the download file. | The promotion should be saved and downloaded correctly |
| Step 2 | Update the previous promotion and set the **Reward Value** to be **123**. Save the promotion and check the download file. | The promotion should be saved and downloaded correctly with the new value in the Reward element.  **RewardValueType** in the download file should be 0 in the Reward element. |
| Step 3 | Update the previous promotion and set the **Reward Value** type to **On total price of grouped items( in Reduce price by value in Member Account)**. Save the promotion and check the download file. | The promotion should be saved and downloaded correctly with the new value and **RewardValueType** in the download file should be 2 in the Reward element. |
| Step 4 | Update the promotion and set the reward to **Reduce price by value in Member Account** (second radio button). Select an account. Make sure the **Reduce Member Account by Reward** is checked and set to **Value** Make sure the **Limit reward** is checked and set the value to **1.49**.          Save the promotion and check the download file. | In download file look in the Reward element for the following attributes and the values they should contain: \* **InjectRewardFromMAId** = account Id \* **ReduceMAByRewardValue** = 1 \* **LimitRewardMAAmount** = 1 \* **LimitRewardValue** = 1.49 |
| Step 5 | Update the promotion and in the **Rewards** tab uncheck the **Limit reward** checkbox. Save the promotion and check the download file. | In download file look in the Reward element for the **LimitRewardMAAmount** attribute - it should be 0 |
| Step 6 | Update the promotion and in the **Rewards** tab uncheck **Reduce Member Account by Reward** checkbox. Save the promotion and check the download file. | In download file look in the Reward element for the **ReduceMAByRewardValue** attribute - it should be 0 |
| Step 7 | Update the promotion and in the **Rewards** tab set the **Reduce price by value in Member Account** to **On total price on grouped items**. Save the promotion and check the download file. | The promotion should be saved and downloaded correctly with the new value and **RewardValueType** in the download file should be 2. |
| Step 8 | Update the promotion and in the **Rewards** tab set the reward to be **Reduce price by** again. Also set the **Reward Timing** to be **Add reward value to Member Account**. Select an account. Save the promotion and check the download file. | In download file look in the Reward element for the following attributes and the values they should contain: \* **TimingScope**= 1 \* **TimingMemberAccountScope** = account Id |
| Step 9 | Update the promotion and in the **Rewards** tab select the reward to be **Reduce price by** with any value. the **Reward Timing** to be **Add reward value to** (3rd option) **Coupon**. Select a coupon. Save the promotion and check the download file. | The promotion should be saved and downloaded correctly with the new value and **TimingScope** in the download file should be 2. |
| Step 10 | Open System Parameters screen, and check that the value of the **Promotion\_OfflineMAValidation** parameter is set to **1**. If not - set it to 1 and save. Update the promotion and in the **Rewards** tab open the **Update Member Account balance** section and select the **Deduct from Member Account** option. Select an account. Set the **units** value to deduct to **10** if **Opening Balance** is sufficient Save the promotion and check the download file. | In download file look in the Reward element for the following attributes and the values they should contain: \* **ReduceMemberAccountScope** = 4 \* **ReduceMemberAccountId** = account Id \* **ReduceMemberAccountValue** = 10\* **ReduceMemberAccountValidationAppliesTo** = 101 (Opening Balance) |
| Step 11 | Open System Parameters screen, and set the value of the **Promotion\_OfflineMAValidation** parameter is to **0**. Save the system parameter. Open the Campaign Manager screen and Open the promotion you've been working on in the **Rewards** tab.   Note  that :  There are 2 similar options under 'Update Member Account Balance' section:  1)Deduct from Member Account  2)Deduct reward amount from Member Account    The regression scenario talks about the first option | In the **Update Member Account balance** section, where the **Deduct from Member Account** option is selected, the "only if **Opening Balance** is sufficient" does not appear. |
| Step 12 | Update the promotion and in the **Rewards** tab open the **Update Member Account balance** section and select the **Deduct reward amount from Member Account** (3rd) option. Select an account with only if **Opening Balance** is sufficient Save the promotion and check the download file. | In download file look in the Reward element for the following attributes and the values they should contain: \* **ReduceMemberAccountScope =** 4 \* **ReduceMemberAccountId =** account Id |
| Step 13 | Update the promotion and in the **Conditions** tab set the Trigger Type to **Member Account** with **Trigger Value**=**15**. Go to **Rewards** tab, open the **Update Member Account balance** section and select the **Deduct from Member Account** option. Select an account. Set the deduction value to **234** units. Save the promotion and check the download file. | In download file look in the Reward element for the following attributes and the values they should contain: \* **ReduceMemberAccountScope** = 1 \* **ReduceMemberAccountId** = account Id \* **ReduceMemberAccountValue** = 234 |
| Step 14 | Update the promotion and in the **Rewards** tab open the **Update Member Account balance** section and update the **Deduct from Member Account** value to **10**. Save the promotion and check the download file. | In download file look in the Reward element for the following attributes and the values they should contain: \* **ReduceMemberAccountScope** = 1 \* **ReduceMemberAccountId** = account Id \* **ReduceMemberAccountValue** = 10 |
| Step 15 | Update the promotion and in the **Rewards** tab open the **Update Member Account balance** section and select the **Reduce balance to zero in Member Account**. Select an account. Save the promotion and check the download file. | In download file look in the Reward element for the following attributes and the values they should contain: \* **ReduceMemberAccountScope** = 2 \* **ReduceMemberAccountId** = account Id |
| Step 16 | Update the promotion and in the **Rewards** tab open the **Update Member Account balance** section and select the **Reset balance to Initial Value in Member Account**. Select an account. Save the promotion and check the download file. | In download file look in the Reward element for the following attributes and the values they should contain: \* **ReduceMemberAccountScope** = 3 \* **ReduceMemberAccountId** = account Id |
| Step 17 | Update the promotion and in the **Rewards** tab open the **Accumulate Discount Into Member Account** section and select the **Accumulate discount into Member Account**. Select an account that is **not** of type **Ticket Discount Accumulator**. Click "Save" button. | An error sould appear that "The selected member acount for discount accumulation in not valid, please select another account" |
| Step 18 | Update the promotion and in the **Rewards** tab open the **Accumulate Discount Into Member Account** section and select the **Accumulate discount into Member Account**. Select an account that is of type **Ticket Discount Accumulator** and Balance Type of **Discount Of Attached Promotions**. Save the promotion and check the download file. | The promotion should be saved. In download file look in the Reward element for the following attributes and the values they should contain: \* **AccumulateDiscountIntoMemberAccount** = 1 \* **DiscountsAccumulatingMemberAccountId** = account Id |
| Step 19 | Update the promotion and in the **Rewards** tab change the reward to **Earn Points/Credit/Visits**. | The **Accumulate Discount to Member Account** section should not appear. |
| Step 20 | On the same promotion, select an account in the Reward Member Account - Increase Member Account. In the **Segment Allocation** section check the **Connect Segment** option and select a segment to connect to. Save the promotion and check the download file. | In download file look in the Reward element for the **ConnectedSegmentId** attribute - it should contain the selected segment Id. |
| Step 21 | Update the promotion and in the **Rewards** tab open the **Segment Allocation** section. Uncheck the **Connect Segment** option. Check the **Disconnect Segment** option and select a segment to disconnect from. Save the promotion and check the download file.  2.  Check the connect sehgment   and disconnet segment and select segments | In download file look in the Reward element for the **DisconnectedSegmentId** attribute - it should contain the selected segment Id. 2.   ConnectedSegmentId="**2**" DisconnectedSegmentId="**1**" |
| Step 22 | Update the promotion and in the **Rewards** tab change the reward to **Amount Off**. \* Open the **Update Member Account balance** section an select the **Deduct from Member Account** option + select an account + set units to 12. \* Open the **Accumulate Discount Into Member Account** section and select the **Accumulate discount into Member Account** + select an account of type **Ticket Discount Accumulator** and Balance Type of **Discount Of Attached Promotions**. \* Open the the **Segment Allocation** section and check the **Connect Segment** option + select a segment to connect to. Also check the **Disconnect Segment** option + select a segment to disconnect from. Save the promotion and check the download file. | In download file look in the Reward element for the following attributes and the values they should contain: **Reduce From Member Account** related attributes: \* **ReduceMemberAccountScope** = 1 \* **ReduceMemberAccountId** = account Id \* **ReduceMemberAccountValue** = 12 \* **ReduceMemberAccountValidationAppliesTo** = 101 (in case the system parameter **Promotion\_OfflineMAValidation** parameter is set to **1**)  **Accumulated Discount into Member Account** related attributes: \* **AccumulateDiscountIntoMemberAccount** = 1 \* **DiscountsAccumulatingMemberAccountId** = account Id   **Segment Allocation** related attributes: \* **ConnectedSegmentId** = segment Id to connect \* **DisconnectedSegmentId** = segment Id to disconnect |
| Step 23 | Create a new **Single Condition** promotion with **Trigger Type**=**Quantity** and **Reward Type=New Price** with **Reward Value**=**2.50** with type **Per Item**. Save the promotion and check the download file. | In download file look in the Reward element for the following attributes and the values they should contain: \* **RewardTypeId** = 1 \* **RewardSubTypeId** = 1 \* **RewardValue** = 2.50 |
| Step 24 | Update the promotion and in the **Rewards** tab change the reward to **% Discount**. Set the reward to be **Apply percentage discount by a percent value in Member Account** and select an account. Make sure the options **Reduce Member Account By Reward** and **Limit Reward** are checked. Save the promotion and check the download file. | In download file look in the Reward element for the following attributes and the values they should contain: \* **RewardTemplateId** = 10 \* **InjectRewardFromMAId** = account Id \* **LimitRewardMAAmount** = 1 \* **ReduceMAByRewardValue** = 1 |
| Step 25 | Update the promotion and in the **Rewards** tab uncheck the options **Reduce Member Account By Reward** and **Limit Reward** options. Save the promotion and check the download file. | In download file look in the Reward element for the following attributes and the values they should contain: \* **LimitRewardMAAmount** = 0 \* **ReduceMAByRewardValue** = 0 |

Campaign manager-Rewards & Condtion & Header & Levels

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Create a new Single Condition Promotion. Enter into the Condition Tab and select Trigger Type to be "Item Spend". Go to the Reward tab and open the "Reward Type Selection". | "Trigger Items" options should contain: \* Amount Off \* % Discount |
| Step 2 | Create a new Single Condition Promotion. Enter into the Condition Tab and select Trigger Type to be "Quantity". Go to the Reward tab and open the "Reward Type Selection". | "Trigger Items" options should contain: \* New Price \* Amount Off \* % Discount \* Free Item  If CustomerId = 26 (Coles) then there should be another option in the list: \* Price Comparison |
| Step 3 | Create a new Single Condition Promotion. Enter into the Condition Tab and select Trigger Type to be "Multi Case Quantity". Go to the Reward tab and open the "Reward Type Selection". | "Trigger Items" options should contain: \* New Price \* Amount Off \* % Discount \* Free item |
| Step 4 | Create a new Single Condition Promotion. Enter into the Condition Tab and select Trigger Type to be one of the "UOM" options (i.e. KG, Gram, Oz, etc). Go to the Reward tab and open the "Reward Type Selection". | "Unit of Measure" options should contain: \* New Price\* \*Amount Off  \* \*Percent off \*\* Free UOM |
| Step 5 | Create a new Single Condition Promotion. Enter into the Condition Tab and select Trigger Type to be "Ticket Spend". Go to the Reward tab and open the "Reward Type Selection". | "Total Ticket" options should contain: \* Amount Off\* Percent Off |
| Step 6 | Create a new Single Condition Promotion. Enter into the Condition Tab and select Trigger Type to be "Member Account". Go to the Reward tab and open the "Reward Type Selection". | "Total Ticket" options should contain: \* Amount Off\* Percent Off |
| Step 7 | Create a new Single Condition Promotion. Enter into the Condition Tab and select Trigger Type to be to be one of the "UOM Items Quantity" options (i.e. LB, Oz, etc). Go to the Reward tab and open the "Reward Type Selection". | "Trigger Items" options should contain: \* New Price \* Amount Off \* % Discount   Free item |
| Step 8 | Create a new Single Condition Promotion. Enter into the Condition Tab and select Trigger Type to be "Tender Spend". Go to the Reward tab and open the "Reward Type Selection". | "Tender" options should contain: \* Amount Off \* Percent Off |

Promotion Member Account - Multi Condition

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Create a Multi Condition promotion. In the condition tab select 1 bucket to be quantity and the second to select from member account. Save the promotion | The promotion should be saved and downloaded to the stores. Check that the value of the ThresholdSubTypeId is the id of the account that you entered into the GUI. |
| Step 2 | Update the previous promotion and remove from the condition tab the account. | The promotion should be saved and downloaded to the stores. Look into the Threshold. The record should be deleted from the downloaded XML. |
| Step 3 | Add the account to the condition tab and in the reward tab insert another account to the "Reduce price by value in Member Account".(reward=Amount Off) | The promotion should be downloaded. Aditional row should be entered into the Threshold with the account AND in the Reward section check the "InjectRewardFromMAId" attribute which should contain the account id which was entered in the reward tab |
| Step 4 | Update the previous promotion and in the reward tab select "Reduce price by". | The promotion is saved and in the download file the "ReducePriceScope" attribute was changed to 0. |
| Step 5 | Update the promotion in the reward tab at the "Reward Timing" section in the "Add reward value to " radio button. | The promotion is saved and in the downloaded XML the "TimingMemberAccountScope" attribute is the ID of account that was entered. |
| Step 6 | Update the promotion in the reward tab at the "Reduce Member Account Balance" section in the "Deduct from member account" radio button. | "ReduceMemberAccountScope" = 1 "ReduceMemberAccountId" should be the account id and "ReduceMemberAccountValue" is the amount of units |
| Step 7 | Update the promotion in the reward tab at the "Reduce balance to zero" and enter the account. | "ReduceMemberAccountScope" = 2 "ReduceMemberAccountId" = the account id should appear in the download XML. |

Promotion Member Account - Single Condition

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Craete 2 Member Accounts Member Account 1 - CLUB Member Account - First list Member Account 2 - Retailer1 Member Account - First list Create a new Promotion and add in the Condition tab as Trigger Type to be "Member Account".  check that bouth MA are displayed Select the account from the FIRST LIST and save the promotion | The promotion should be saved. Open it in view mode and see that the account is connected in the condition tab. As well see the download file. "ThresholdSubTypeId" attribute in "THreshold" element should contain the selected account Id. |
| Step 2 | Update the promotion to another account from the first list and save the promotion | The promotion should be updated and the download file should be issued with the correct change of the account. |
| Step 3 | Update the promotion to another account from the SECONDARY list and save the promotion | The promotion should be updated and the download file should be issued with the correct change of the account. |
| Step 4 | Enter the Member Account module and change an account that was in the secondary list to the first list. Enter into the Campain Manager and edit the previous promotion with a new account which was just taken from the secondary list | The account should appear in the first list and can be selectable. |
| Step 5 | Update the promotion in the reward tab select the "Amount Off" reward type. Select "Deduct Amount by value in Member Account" and select one of the accounts. Save the promotion | The promotion should be downloaded to all stores and pay attention to "InjectRewardFromMAId" attribute. |
| Step 6 | Update the promotion in the reward tab by: Changing the reward to "Deduct Amount of" In section "Update member account balance" select the "Deduct from member account" radio and select an account and units. | The account should be downloaded and check 2 attributes "ReduceMemberAccountScope" and "ReduceMemberAccountId" for valid data |
| Step 7 | Edit the promotion by adding in the reward tab in the "Update member account balance" section in the "Reduce balace to zero" radio an account. | The account should be downloaded and check 2 attributes "ReduceMemberAccountScope" and "ReduceMemberAccountId" for valid data |
| Step 8 | Edit the promotion by adding in the reward tab in the "Update member account balance" section in the "Reset Balance initial value in member account" radio an account. | The account should be downloaded and check 2 attributes "ReduceMemberAccountScope" and "ReduceMemberAccountId" for valid data |

Promotion Groups

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | scenario: Go to campaign manager module. Check that at the buttons row you can see the following buttons: Groups,New Groups (enabled) Delete Group, Edit Group, Move Group (disabled) | Done |
| Step 2 | scenario: 1. press on "Groups" 2. check that you can see the groups list. 3. mark groups and check that the buttons: Delete Group, Edit Group and Move Group become enabled. 4. check that if you mark a group - you can see at the right window all the promotions which belong to this group. | 2. ok 3. ok 4. ok |
| Step 3 | scenario: 1. Press "New Group" 2. type a type name. check that you can enter maximum 20 digits to this text box. 3. open group type combo box. check that you can see the options: General, Shared Attributes, Best Deal,Rapid 4. write a description at the group description text box. 5. try to save the new group without one of the following: group name, group type. 6. fill all input fields and save a new group from type:"General" and name: "new group". 7. open "Groups" and check that you can see the new group there. 8. check what is the id of the new group: USE Promotion\_HQ  SELECT \* FROM dbo.PromotionGroup  WHERE MatrixMemberId=3 AND PromotionGroupName='new group' | 2. ok 3. ok 5. an error alert will pop up with the missing attribute. 7. ok 8. 61 at this ca        se |
| Step 4 | scenario: 1. open "Groups". 2. select the new group. 3. create a new promotion for the group. 4. check that a new line of promotion was added for this group. 5. check that if you select another group, you don't see this promotion. 6. check download - at the xml file check that GroupId="**61**" for the new promotion (the id was taken from paragraph 8 at step 3). SELECT \* FROM PromotionGroup (see promotiongroupid and promotiongroupname) | 4. ok 5. ok 6. ok |
| Step 5 | scenario: 1. open "Groups" 2. select "test\_group1" and press "Edit Group" 3. at the opened window - check if the details for the group are correct. 4. change the group name. check that you can enter maximum 20 digits to this text box. 5. write a description at the group description text box. 6. try to save the group without the group name. 7. fill all input fields and save the group with a name: "test\_group1". 8. check that you can see the group with the new details. 9. check that the id of the group is with no change. USE Promotion\_HQ  SELECT \* FROM dbo.PromotionGroup  WHERE MatrixMemberId=1 AND PromotionGroupName='test\_group1' | 3. ok 4. ok 6. an error alert will pop up with the missing attribute. 8. ok 9. 61 at this case |
| Step 6 | scenario: 1. open "Groups" 2. select "test\_group1" and press "Move Group" 3. choose another folder for the new group's destination and choose "Apply". | 3. The "test\_group1" group will be under the new folder at the tree. |
| Step 7 | scenario: 1. open "Groups" 2. select "test\_group1" and press "Delete Group" 3. confirm the delete option. 4. edit the promotion. 5. check download - at the xml file check that GroupId="**0**" for the new promotion (root). | 3. The group will be deleted from the tree. The promotion will be connected to the root group. 5. ok |
| Step 8 | scenario: 1. open "campaign manager" from the beginning. 2. create a new promotion withot connecting it to a specific group. 3. check that the group at the grid is "root". 4. check download - at the xml file check that GroupId="**0**" for the new promotion (root). | 3. ok. 4. ok |
| Step 9 | Press on New Group button and push on Save without values | Popup error alert |

Document & Barcode--Func\_MemberCard

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Create new barcode by name **Card bar**. Barcode Type is EAN13 (by default) Select Entity Type = Card. | The following sections are displayed: Cards Settings Card ID creation options |
| Step 2 | Set Card Settings section: Card Type = Member Card "Maximum Active identifier ..." checkbox is unmarked by default and text box is disabled. "Default card for manual entry" checkbox is unmarked. | Cardr Settings section is set. |
| Step 3 | Card ID creation options: First Time Scan at POS = Creates new member (by default) First Time Scan/Type at Member Service = Accepts card (by default) Card ID Generation By = External System (disabled) | Card ID creation options is set. |
| Step 5 | Set Additional Attributes screen: Min Length = 10 Max Length = 10 Check Digit = No Check Digit (by default) Overlapping checkboxe is unmarked by default. Click on arrow. | The grid is opened. " the following  fields are mandatory : Attribute length ..." message is displayed |
| Step 6 | Set the grid: Select Attribute - Prefix. Set Length = 4 Value Source = Static (no other value) Set Value = 2233 Virtual Uniq ID checkbox is unmarked. Click on Arrow. | Prefix attribute is added. |
| Step 7 | Select second attribure - Document Sequence. Set Length = 6 Select Value Source = Dynamic  Virtual Uniq ID checkbox is unmarked. Click on Arrow. | Document Sequence attribute is added. |
| Step 8 | Click Save. | The barcode by name **Card bar** is saved**.** |
| Step 9 | Open the barcode in edit mode - change the name to **Card barcode** - click next and save. | The barcode is saved and barcode's name is changed. |
| Step 10 | Create second barcode card - repeat steps 1-5 with same prefix value:  Select Attribute - Prefix. Set Length = 4 Value Source = Static (no other value) Set Value = 2233 Virtual Uniq ID checkbox is unmarked. Click on Arrow. | The error message should be appears "The prefix entered isn't unique" and you can't add the attribute. |
| Step 11 | Open Member Service and create new member according to **Card barcode.** Card numbercan be 2233123456 for example. | The member is created. |
| Step 12 | Create new barcode by name **Card segment**. Repeat steps 1-8 but set Linked Segments section - select any segment (TestSegment for example). Prefix value = 3344 | The barcode by name **Card segment** is saved**.** |
| Step 4 | Don't set Linked Segments section and click Next. | The second screen is opened by name Additional Attributes. |
| Step 13 | Open Member Service and create new member according to **Card segment.** Card numbercan be 3344123456 for example. | The member is created. |
| Step 14 | Open Segments Status and check that TestSegment is set for the member. | TestSegment is set for the member. |