

SPSE Jecna Test Case

Test Case ID: APP_03

Test Designed by: Miro Slezák

Test Name: Process Payment and Update Order Status

Brief description: Validate payment processing and order status transition to "confirmed".

Pre-conditions

1. Order from APP_02 exists in the database (`Status = "pending"`, `Paid = false`).

Step	Test Steps	Test Data	Expected Result	Notes
1	Click "Vyhledat" on main menu.	N/A	Order from APP_02 appears in results.	
2	Double-click the order to open <code>EditOrderForm</code> .	N/A	Order details displayed. "Platby" tab shows no payments.	
3	Click "Přidat Platbu" on the "Platby" tab.	<code>Částka: 450.00,</code> <code>Metoda: Credit Card</code>	<code>PaymentForm</code> opens. Payment saved after clicking "Uložit".	Reject <code>Částka: 0</code> or negative values.
4	Close/reopen the order. Check "Platby" tab.	N/A	Payment <code>450.00 CZK</code> listed with method <code>"Credit Card"</code> .	
5	Toggle "Zaplaceno" checkbox to <code>true</code> in main order details.	N/A	Checkbox gets toggled	

6	Click "Uložit Změny".	N/A	After refresh search database updates: Paid = true	Confirm via SQL query on Orders table.
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Validation Criteria:

- Payments table records the transaction linked to the order.
- Refreshing the search shows updated payment info