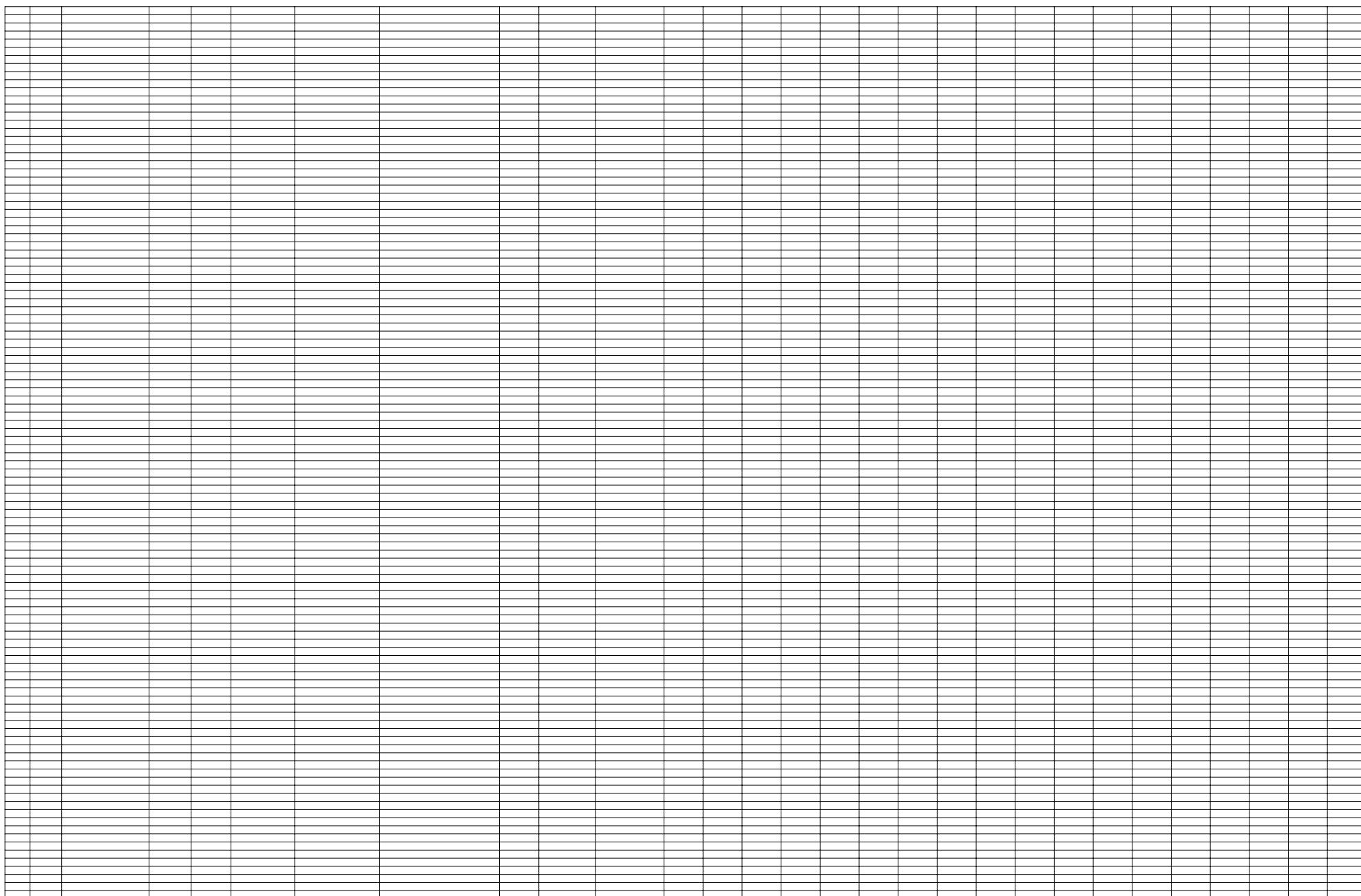


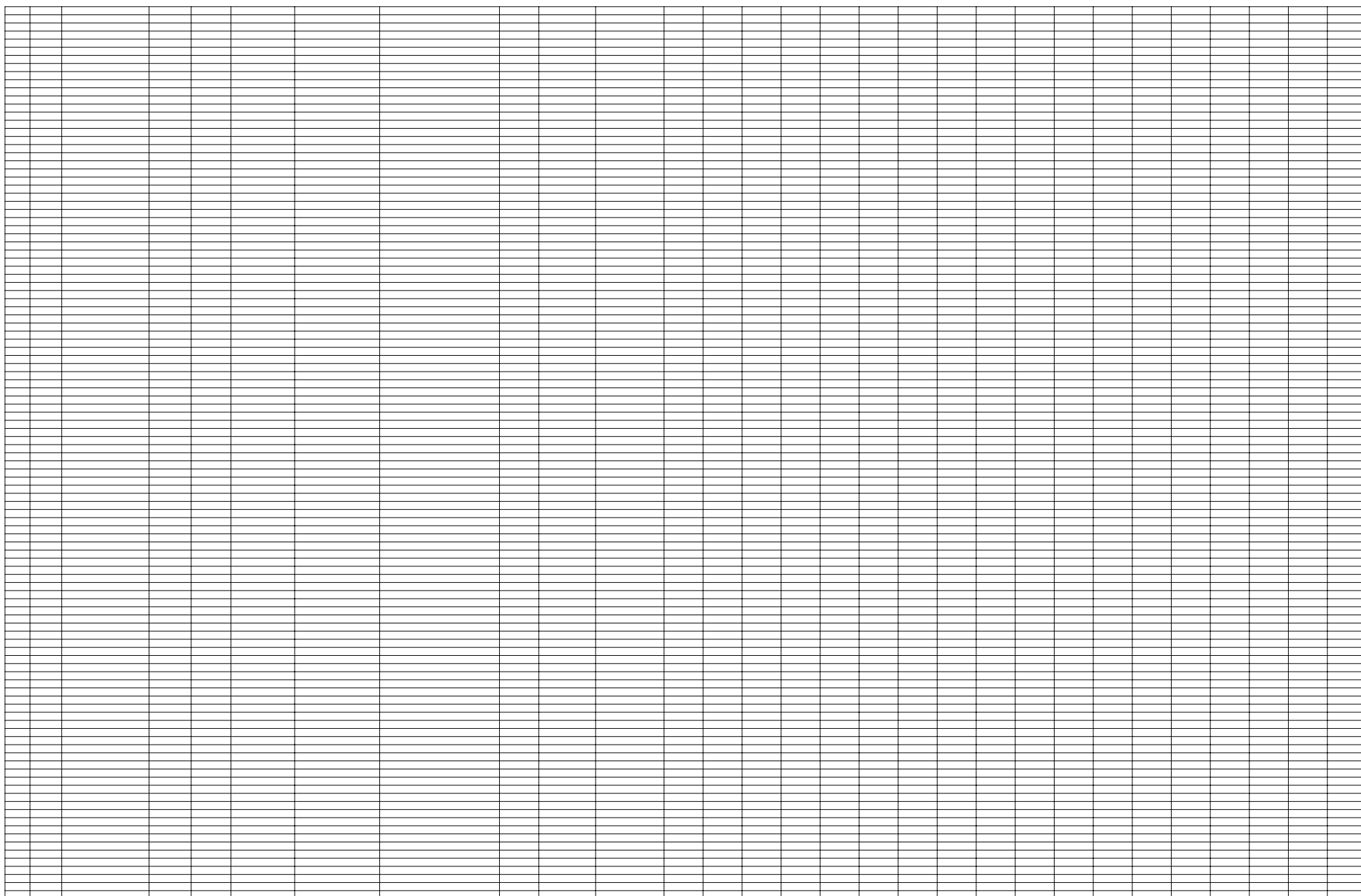
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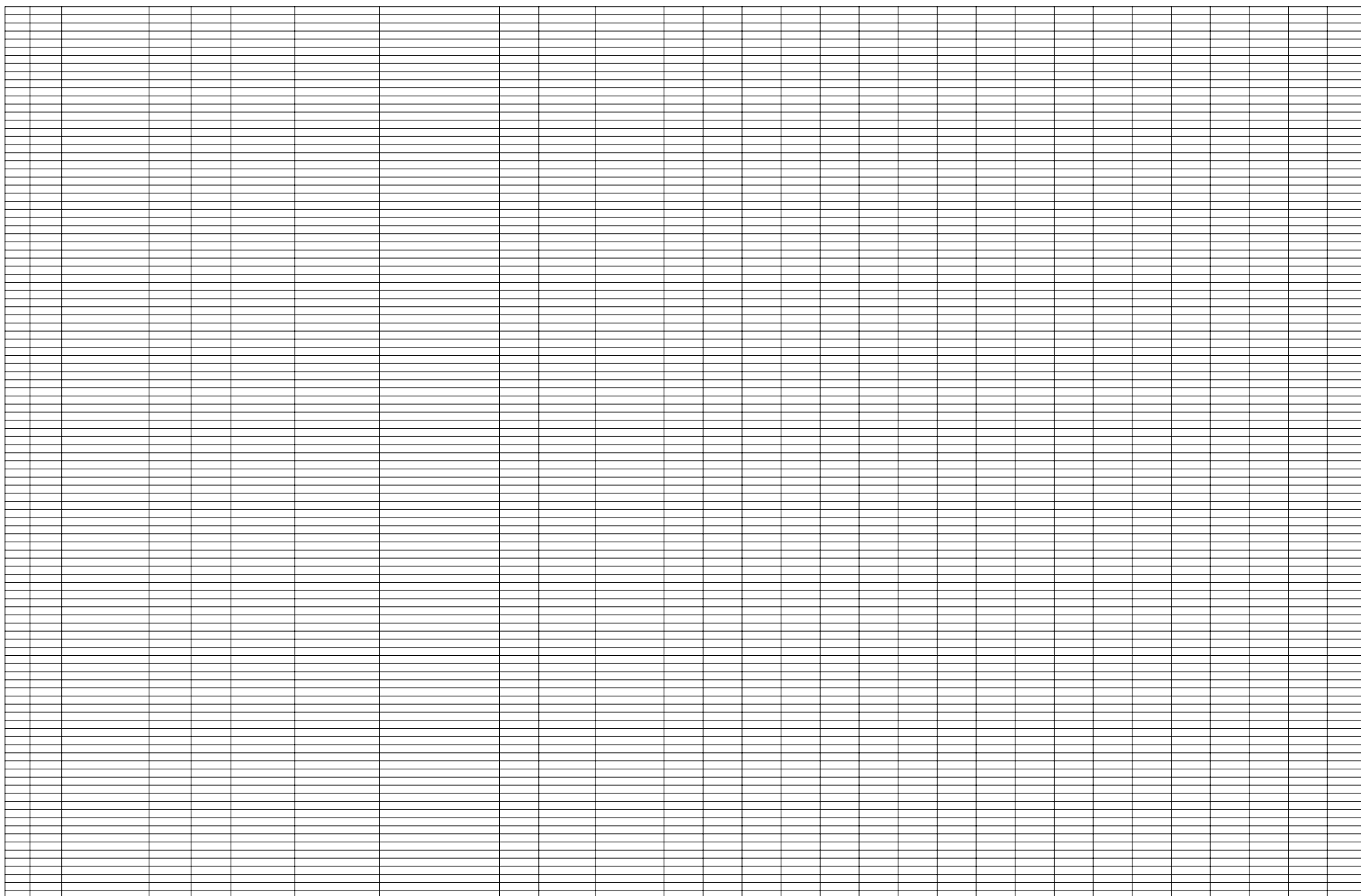
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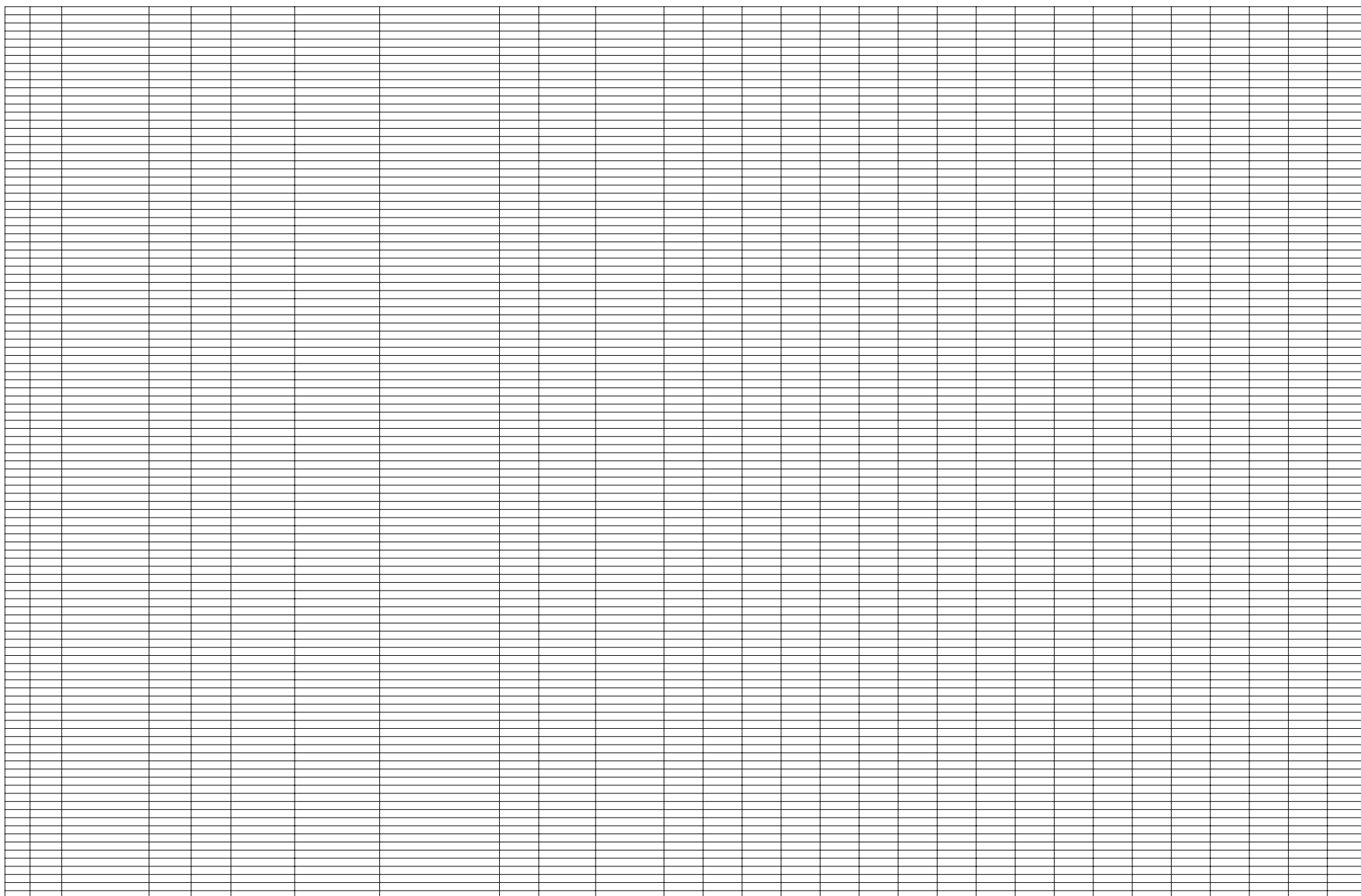
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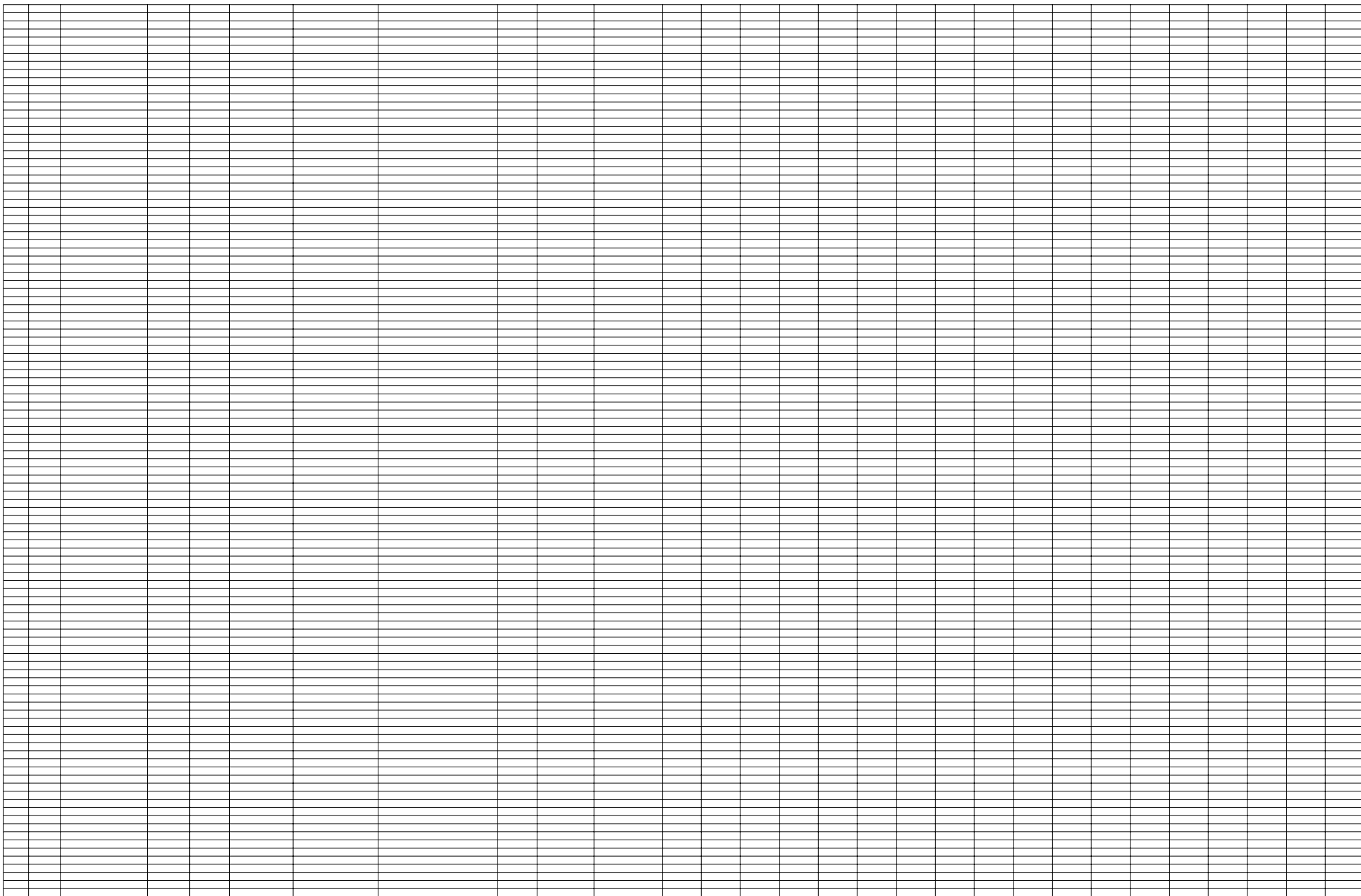
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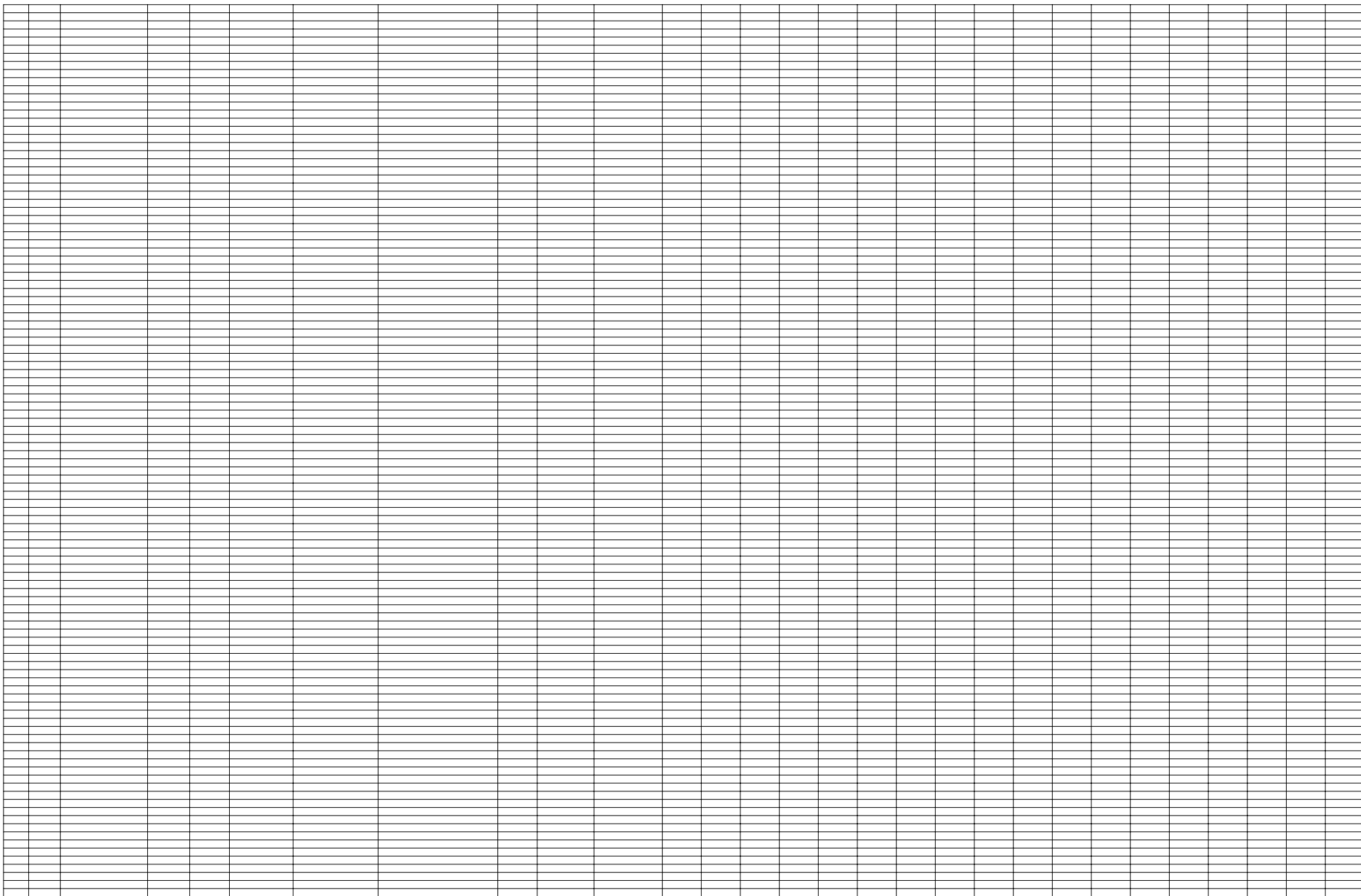


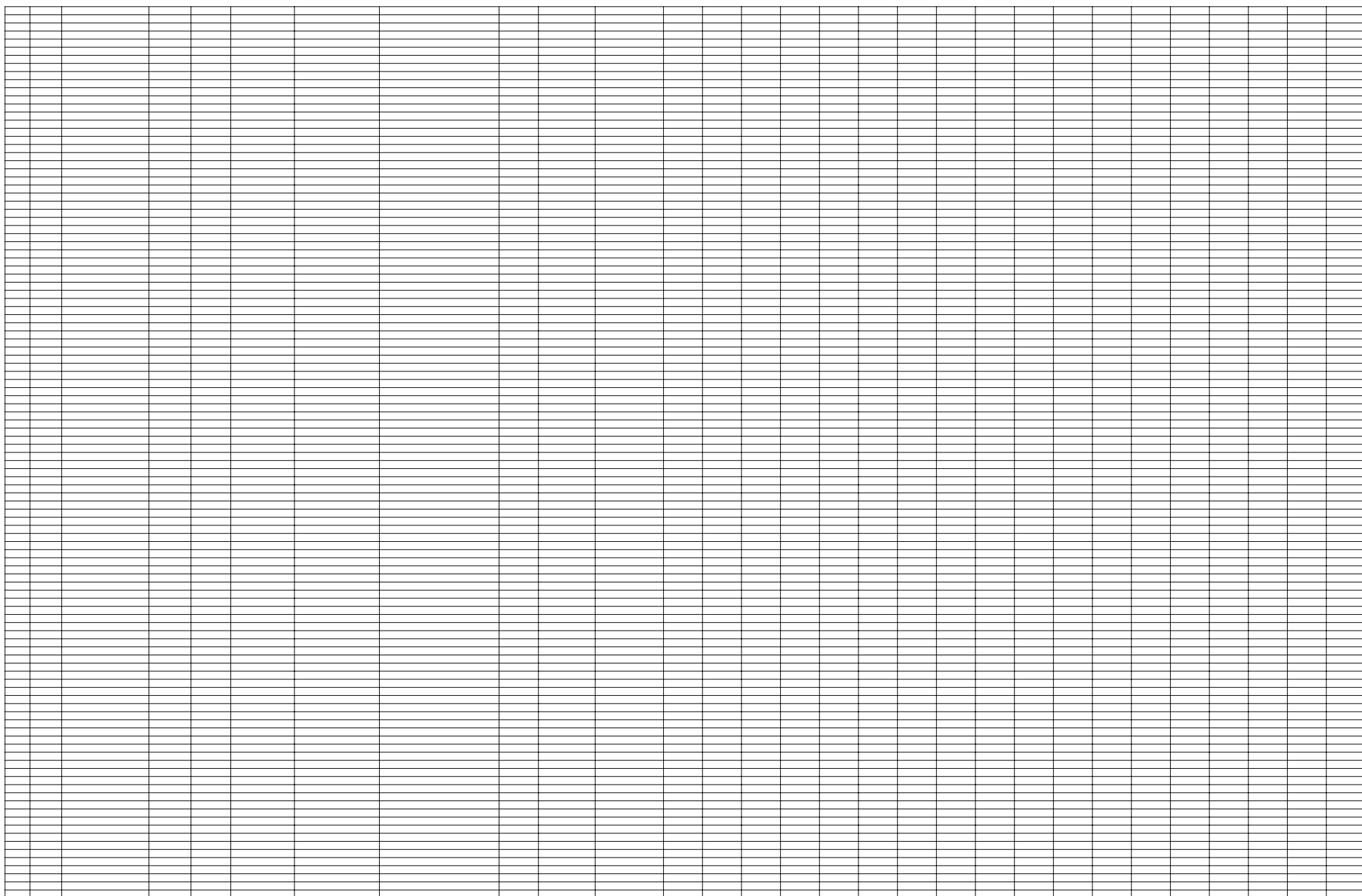


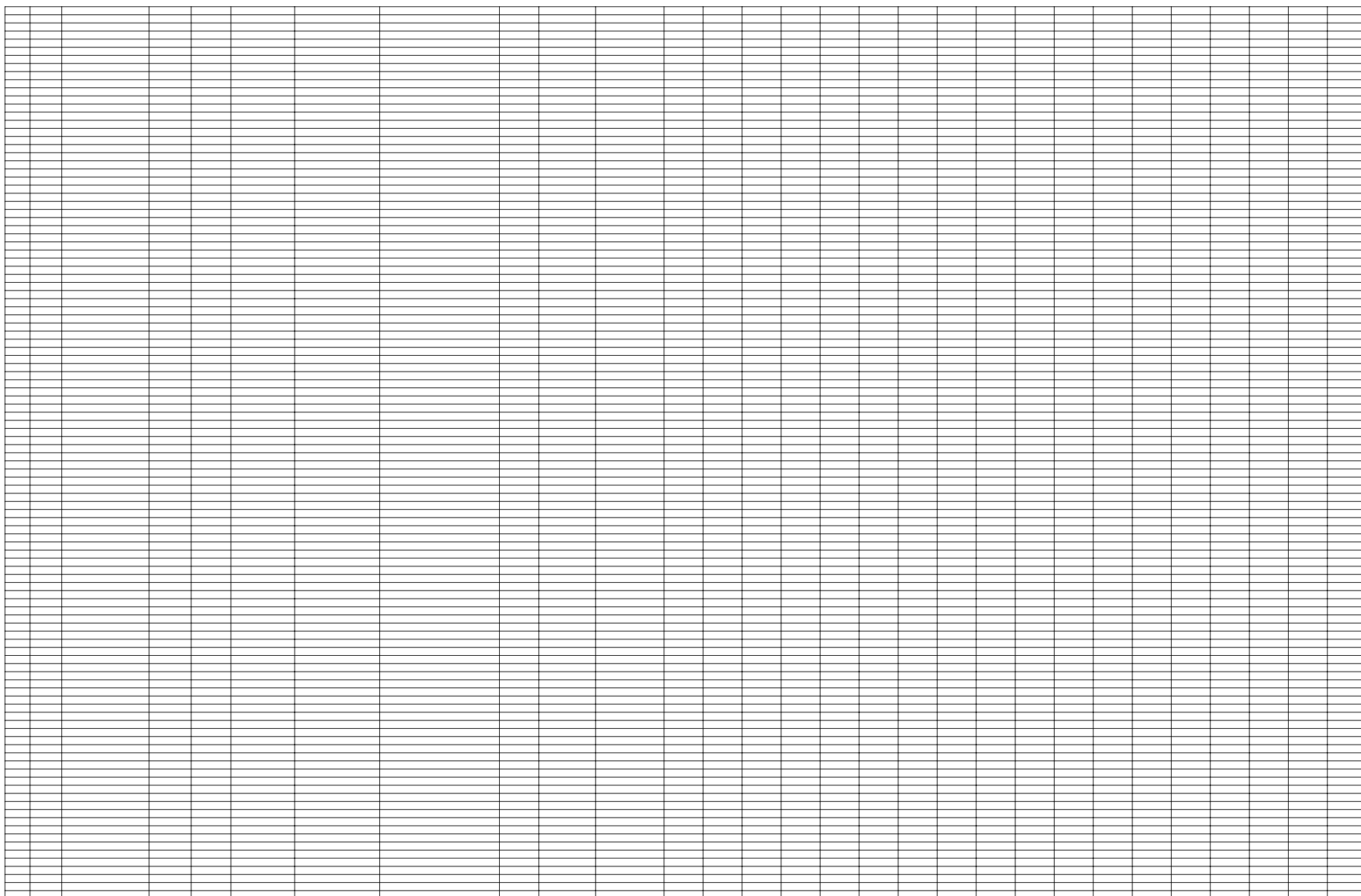












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TC_ID	Priority	Title	Test Environment	Test Input	Precondition	Steps	Expected Result	QA Status	QA comments	screenshot	Dev comments
FTM_001	High	Verification of started of IVA flow. When User TypesClicks on "Rental Issues"	Web		User Types "Rental Issues" (theform) .Lfdme	1. User TypesClicks on "Rental issues"	--Following message should be displayed to user You have a free lifetime subscription to our Soundbox services. Your one time payment of Rupees symbol - 1999 was deducted when you got the Soundbox. --Followup message should be displayed to user You will not be charged any more rental fee. For any other issues/queries related to soundbox rental charges, please click on an option below Wrongly Charged Missoud rental fees Restart the chat				
FTM_003	High	Verification When User TypesClicks on "Wrongly Charged /Missoud Rental fees"	Web		USER will type "Rental issues" (theform) .Lfdme Non Service Ticket	1. User TypesClicks on "Rental issues" 2. User TypesClicks on "Wrongly Charged/Missoud Rental fees"	--Following message should be displayed to user Alright! I've created a ticket %TicketNo. Our helpdesk agent will reach out to you in %TAT days. Followup message Please use this ticket number to get an update on this issue. You can track this request on your Paytm for Business app in the help and support section.				
FTM_004	High	Verification When User TypesClicks on "Wrongly Charged /Missoud Rental fees"	Web		USER will type "Rental issues" (theform) .Lfdme Premium And Ultra premium Check	1. User TypesClicks on "Rental issues" 2. User TypesClicks on "Wrongly Charged/Missoud Rental fees"	--Following message should be displayed to user No problem! I'm going to ask my experts to step in and assist you. Tap below to talk to our experts. Chat with an expert				
FTM_005	High	Verification When User TypesClicks on "Chat with an Expert "	Web		.USER will type "Rental issues"(theform) .Lfdme Premium And Ultra premium Check	1. User TypesClicks on "Rental issues" 2. User TypesClicks on "Wrongly Charged/Missoud Rental fees" 3.User TypesClicks on"Chat with an Expert"	--Following message should be displayed to user Done! I have asked one of my agents to get back to you. --Followup message should be displayed to user Please give me a couple of minutes... API INTEGRATION TO Push the chat to an agent				
FTM_006	High	Verification When User Types Clicks on "Chat with an Expert "	Web		USER will type "Rental issues"(theform) .Lfdme Premium And Ultra premium Check	1. User TypesClicks on "Rental issues" 2. User TypesClicks on "Wrongly Charged/Missoud Rental fees" 3. User TypesClicks on"Chat with an Expert "	--Following message should be displayed to user Please give me a couple of minutes... API INTEGRATION TO Push the chat to an agent				
FTM_004	High	Verification when user click/type "Chat with an expert "	Web		If NoAgent not available/outside office hours	1. User TypesClicks on "Rental issues" 2. User TypesClicks on "Wrongly Charged/Missoud Rental fees" 3. User TypesClicks on"Chat with an Expert "	--Following message should be displayed to user Alright! I've created a ticket %TicketNo. for your request. Our agent will reach out to you in %TAT days. --Followup message Should be displayed to user Please use this ticket number to get an update on this issue. You can track this request on your Paytm for Business app in the help and support section.				
PTM_005	High	Verification when user click/type "Chat with an expert"	Web		# Agent available/ office hours	1. User TypesClicks on "Rental issues" 2. User TypesClicks on "Wrongly Charged/Missoud Rental fees" 3. User TypesClicks on"Chat with an Expert"	--Following message should be displayed to user Agent will resolve the issues				
PTM_006	High	Verification When User TypesClick on "Chat With an Expert "	Web		Api Timeout/Failure	1. User TypesClicks on "Rental issues" 2. User TypesClicks on "Wrongly Charged/Missoud Rental fees" 3. User TypesClicks on"Chat with an Expert"	toper error message should be displayed to user				
PTM_007	High	Verification When User TypesClicks on "Rental Issues"	Web		User Types "Rental Issues" (theform) Easy Monthly Subscriber	1. User TypesClicks on "Rental issues"	--Following message should be displayed to user A monthly rental amount of ₹(tap)price is charged to your account for using our Soundbox service. Your next due date for rental is %nextdueDate. Tap below to view your previous rental charges. My previous rental charges --Followup message should be displayed to user For any other queries about monthly rental charges tap below Wrongextra charges Multiple deductions Restart the chat				
FTM_008	High	Verification When User TypesClicks on "My Previous Rental Charges "	Web		User Types "Rental Issues" (theform) Easy Monthly Subscriber	1. User TypesClicks on "Rental issues" 2. User TypesClicks on "My Previous Rental Charges"	Redirect to My previous rental charges page				
FTM_010	High	Verification When User TypesClicks on "Wrongextra charges Multiple deductions"	Web		USER will type "Rental issues" (theform) Easy Monthly subscriber Non Service Ticket	1. User TypeClicks on "Rental issues" 2. User typeClicks on "Wrongextra charges/ Multiple deductions"	--following message should be displayed to user Alright! I've created a ticket %TicketNo. Our helpdesk agent will reach out to you in %TAT days. Followup message Please use this ticket number to get an update on this issue. You can track this request on your Paytm for Business app in the help and support section.				
FTM_011	High	Verification When User TypesClicks on "Wrongextra charges Multiple deductions"	Web		USER will type "Rental issues" (theform) Easy Monthly subscriber Premium and Ultra Premium Check	1. User TypeClicks on "Rental issues" 2. User typeClicks on "Wrongextra charges/ Multiple deductions"	--Following message should be displayed to user No problem! I'm going to ask my experts to step in and assist you. Tap below to talk to our experts. Chat with an Expert				
FTM_012	High	Verification When User TypesClicks on "Chat with an Expert "	Web		Easy Monthly subscriber Premium and Ultra Premium Check	1. User TypeClicks on "Rental issues" 2. User typeClicks on "Wrongextra charges/ Multiple deductions" 3. User TypeClicks on "Chat with an Expert "	--Following message should be displayed to user Done! I have asked one of my agents to get back to you.				

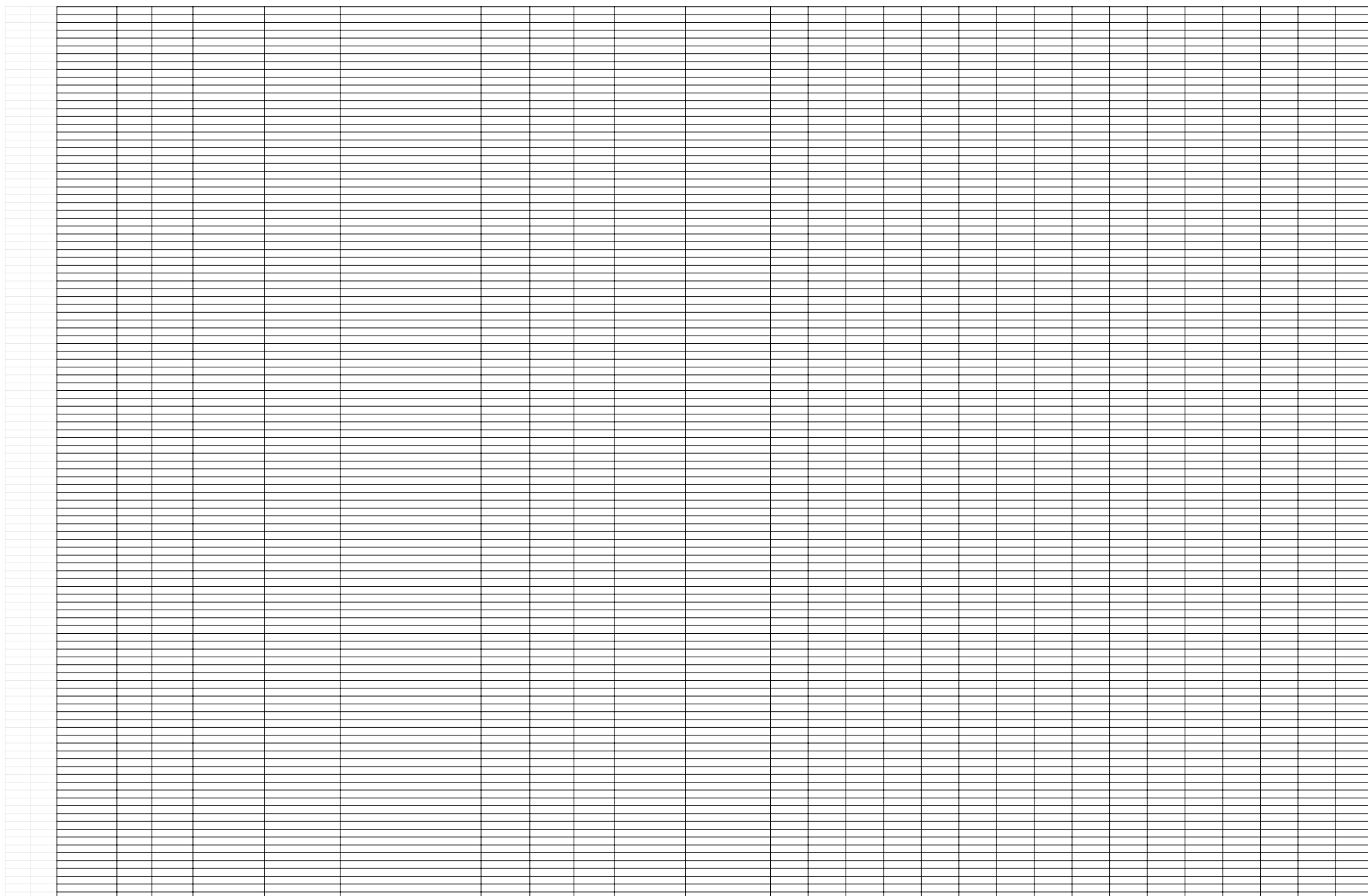
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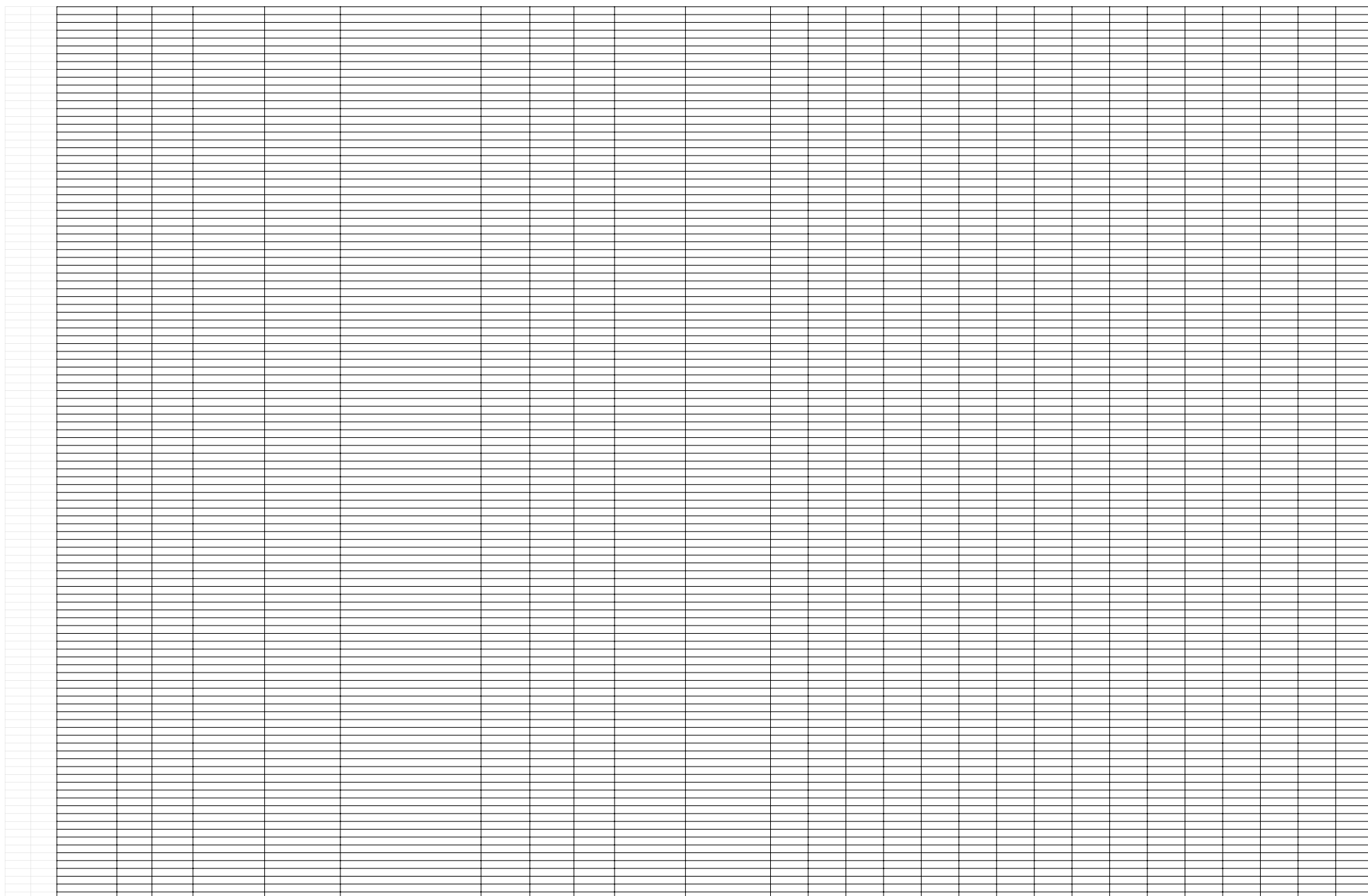
TC_ID	Priority	Title	Test Environment	Test Input	Precondition	Steps	Expected Result	QA Status	QA comments	screenshot	Dev comments
PTM_001	High	Verification of IVA flow When User Types/Clicks on "No Sound"	Web	1. There is no sound 2. Sound is not audible 3. I'm not able to hear the sound etc.		1. User Types /Clicks on "No Sound"-- For All devices "	--Following message should be displayed to user Thanks for the confirmation. I would like to help you resolve your issue at the earliest. If you see a blinking blue light, keep it in an area with better network and check the light again. -->Followup image should be displayed to user Do you now see a stable blue light or a blinking blue light on your Soundbox? Stable blue light Blinking blue light Any other light				
PTM_003	High	Verification When User Types/Clicks on "Stable blue light "	Web			1. User Types /Clicks on "No Sound"-- For All devices " 2.User Types/Clicks on "Stable blue light "	-->Following message should be displayed to user Please increase the volume of your Soundbox. Follow the instructions below to know how to increase the volume of Soundbox -->Following VideoImage should be displayed to user -->Followup message should be displayed to user You may also try a test transaction to check if your Soundbox is working fine. Did this work? Yes No				
PTM_005	High	Verification When User Types/Clicks on "yes "	Web			1. User Types /Clicks on "No Sound"-- For All devices " 2.User Types/Clicks on "Stable blue light " 3.User Types/ Clicks on "Yes "	-->Following message should be displayed to user Great, now that your Soundbox is working. Please continue using it for payment notifications.				
PTM_006	High	Verification When User Types /Clicks on "No"	Web			1. User Types /Clicks on "No Sound"-- For All devices " 2.User Types/Clicks on "Stable blue light " 3. User Types/Clicks on "No"	-->Following message should be displayed to user Don't worry. We will check your Soundbox for free. Tap below to proceed Proceed				
PTM_007	High	Verification When User Types/Clicks on "Proceed"	Web			1. User Types /Clicks on "No Sound"-- For All devices " 2. User Types/Clicks on "Stable blue light " 3. User Types/Clicks on "No" 4. User Types/Clicks on "Proceed"	-->Following message should be displayed to user HiName, I'm sorry for this. Our service agent will come and check your Soundbox at %Last_Address. If this is your current address, please confirm or change your address Confirm address Change address				
PTM_007	High	Verification When User Types/Clicks on "Confirm Address"	Web			1. User Types /Clicks on "No Sound"-- For All devices " 2. User Types/Clicks on "Stable blue light " 3. User Types/Clicks on "No" 4. User Types/Click on "Proceed" 5. User Types/Clicks on "Confirm Address"	Redirect to Confirm Address flow				
PTM_007	High	Verification When User Types/Clicks on "Change Address"	Web			1. User Types /Clicks on "No Sound"-- For All devices " 2. User Types/Clicks on "Stable blue light " 3. User Types/Clicks on "No" 4. User Types/Clicks on "Proceed" 5. User Types/clicks on "Change Address"	Redirect to Change Address flow				
PTM_008	High	Verification When User Types/Clicks on "Blinking blue light/Any other light "	Web			1. User type/Clicks on "No Sound"--For All devices " 2. User Types/Clicks on "Blinking blue light/Any other light "	-->Following message should be displayed to user Does your Soundbox give no notifications or sound at all? Or does it give some notifications (like start-up messages/home announcements)? To proceed, please pick an option below No notifications Some notifications				
PTM_009	High	Verification When User Types/Clicks on "Some Notifications"	Web			1. User type/Clicks on "No Sound"--For All devices " 2. User Types/Clicks on "Blinking blue light/Any other light " 3. User Types/Clicks on "Some Notifications"	-->Following message should be displayed to user Don't worry. We will check your Soundbox for free. Tap below to proceed Proceed				
PTM_010	High	Validation When User Types/Clicks on "Proceed "	Web			1. User types/Click on "No Sound"--For All devices " 2. User Types/Clicks on "Blinking blue light/Any other light." 3. User Types/Click on "Some Notifications" 4. When User Types/Click on "Proceed "	-->Following message should be displayed to user HiName, I'm sorry for this. Our service agent will come and check your Soundbox at %Last_Address. If this is your current address, please confirm or change your address Confirm address Change address				
PTM_007	High	Verification When User Types/Click on "Confirm Address"	Web			1. User type/Click on "No Sound"--For All devices " 2. User Types/Click on "Blinking blue light/Any other light " 3. User Types/Click on "Some Notifications" 4. When User Types/Click on "Proceed " 5. User Types/Click on "Confirm Address"	Redirect to Confirm Address flow				
PTM_007	High	Verification When User Types/Click on "Change Address"	Web			1. User type/Click on "No Sound"--For All devices " 2. User Types/Click on "Blinking blue light/Any other light " 3. User Types/Click on "Some Notifications" 4. When User Types/Click on "Proceed " 5. User Types/Click on "Change Address"	Redirect to Change Address flow				

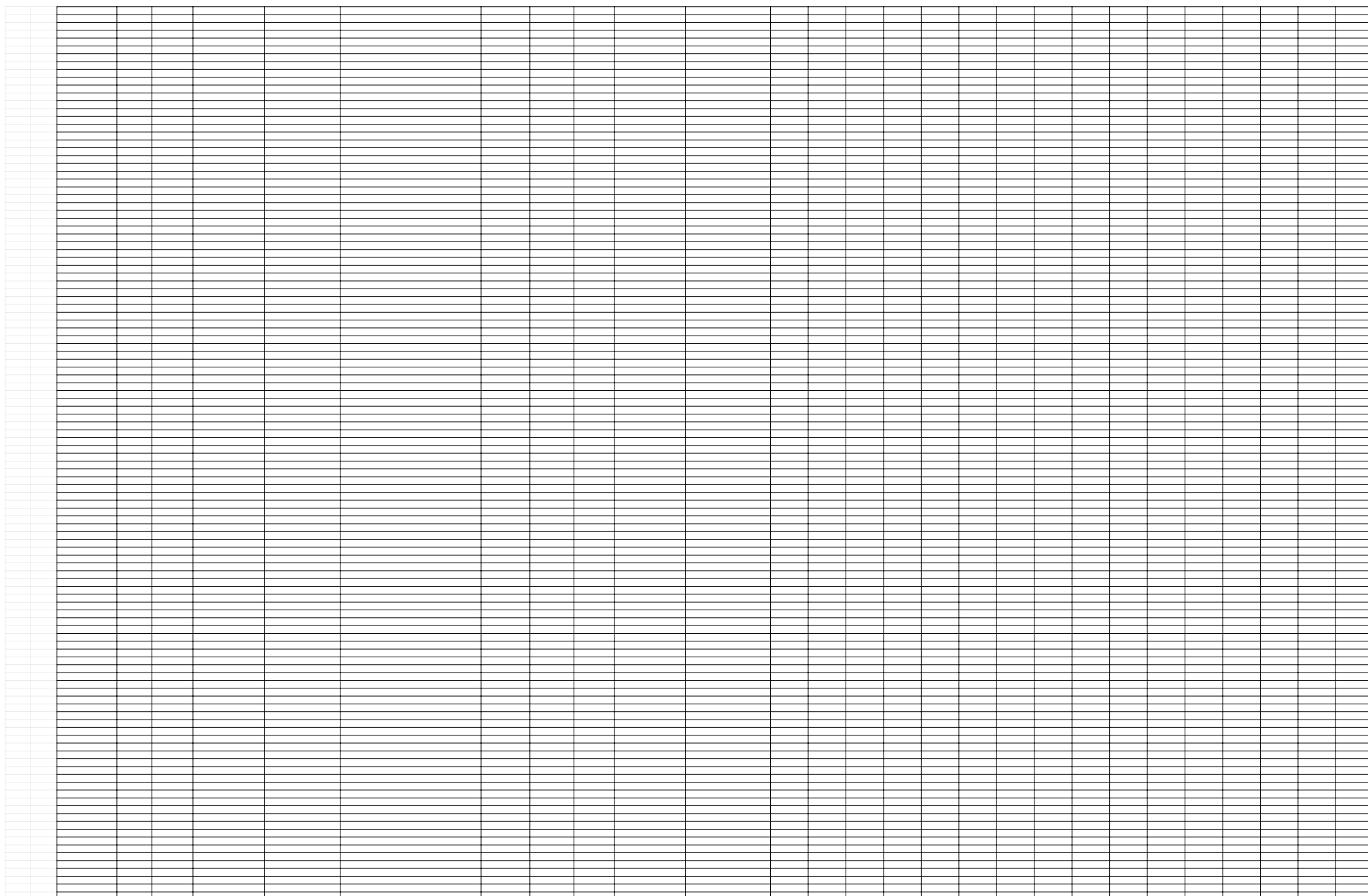
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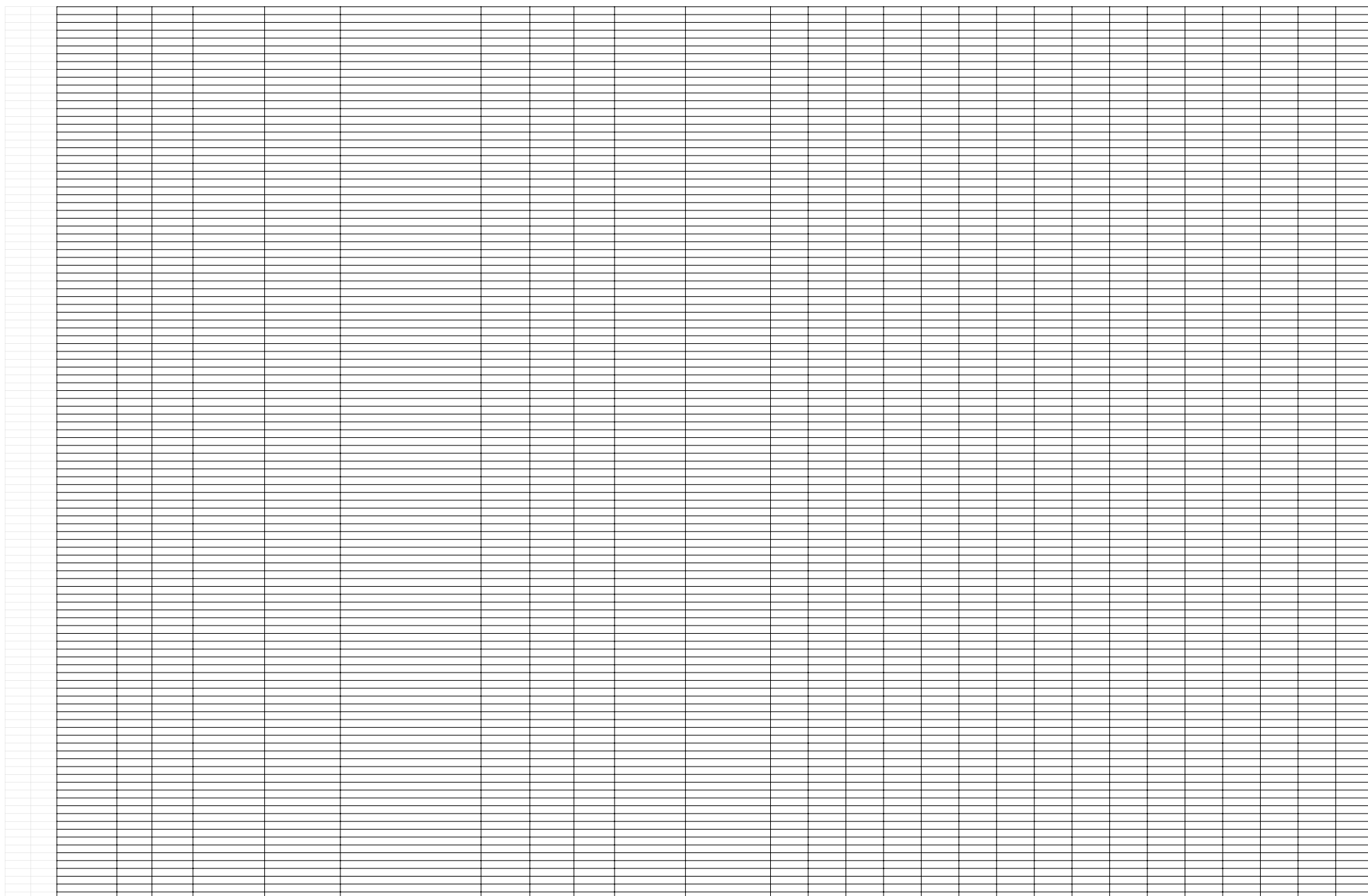
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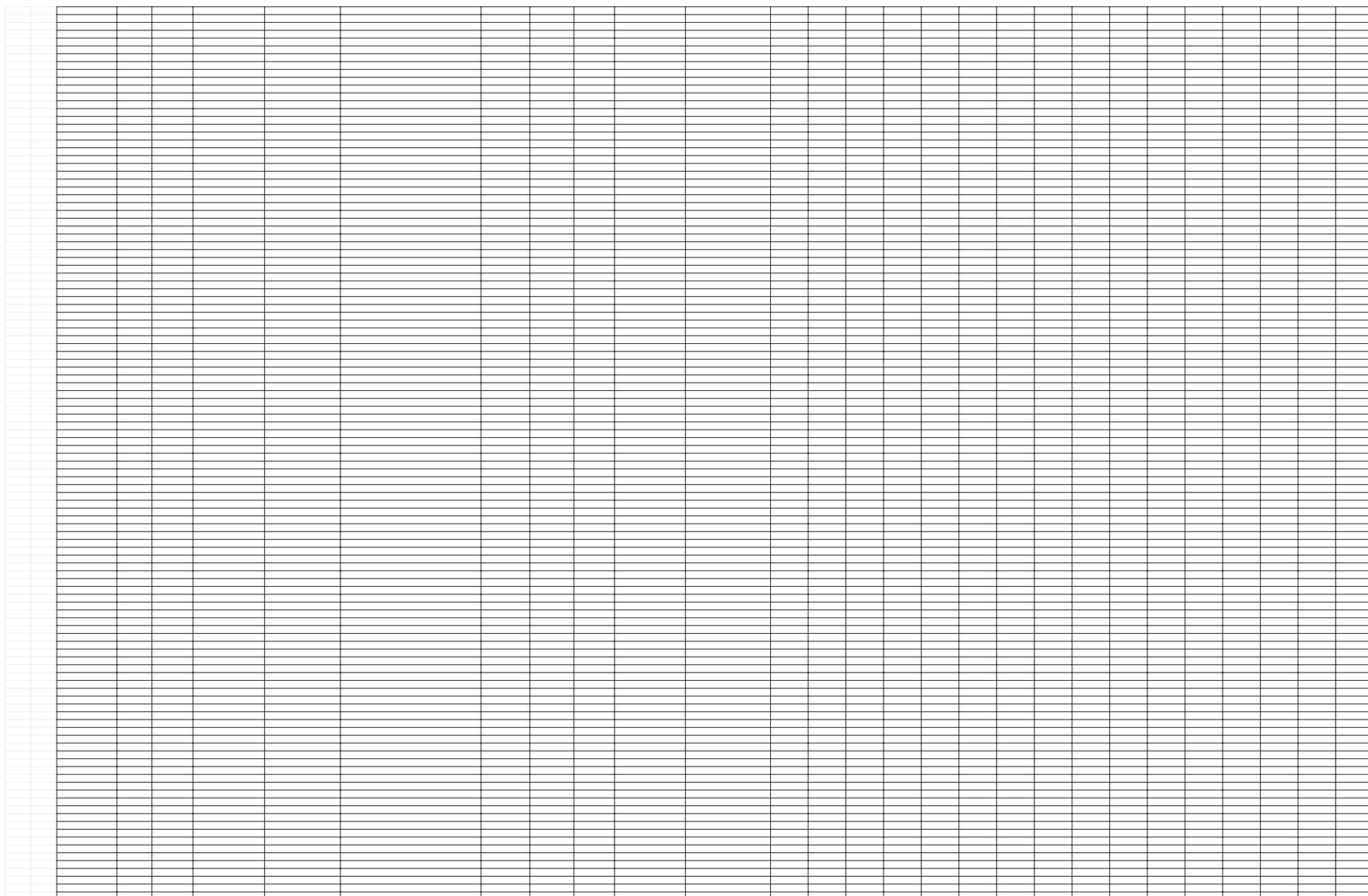
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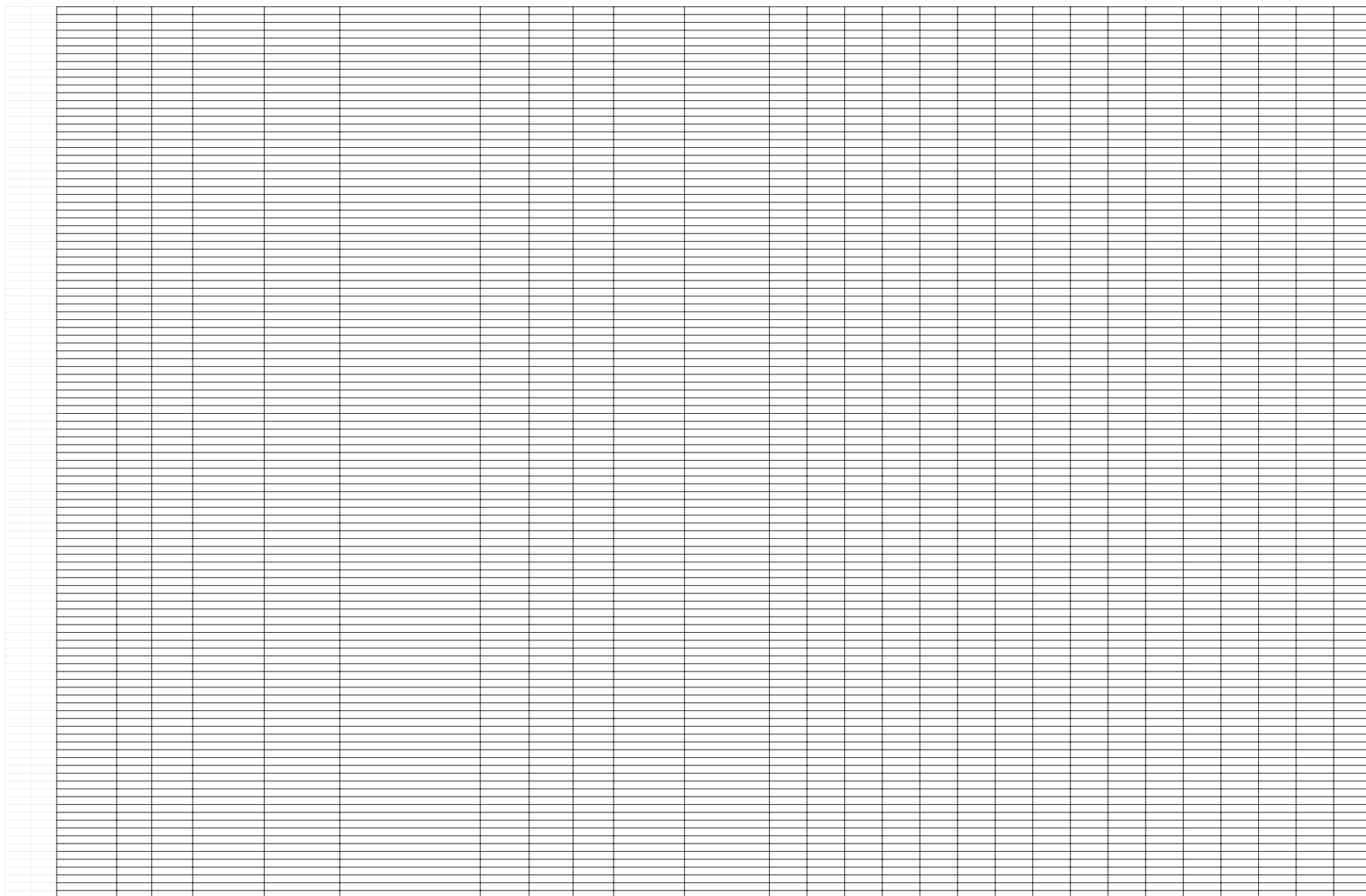


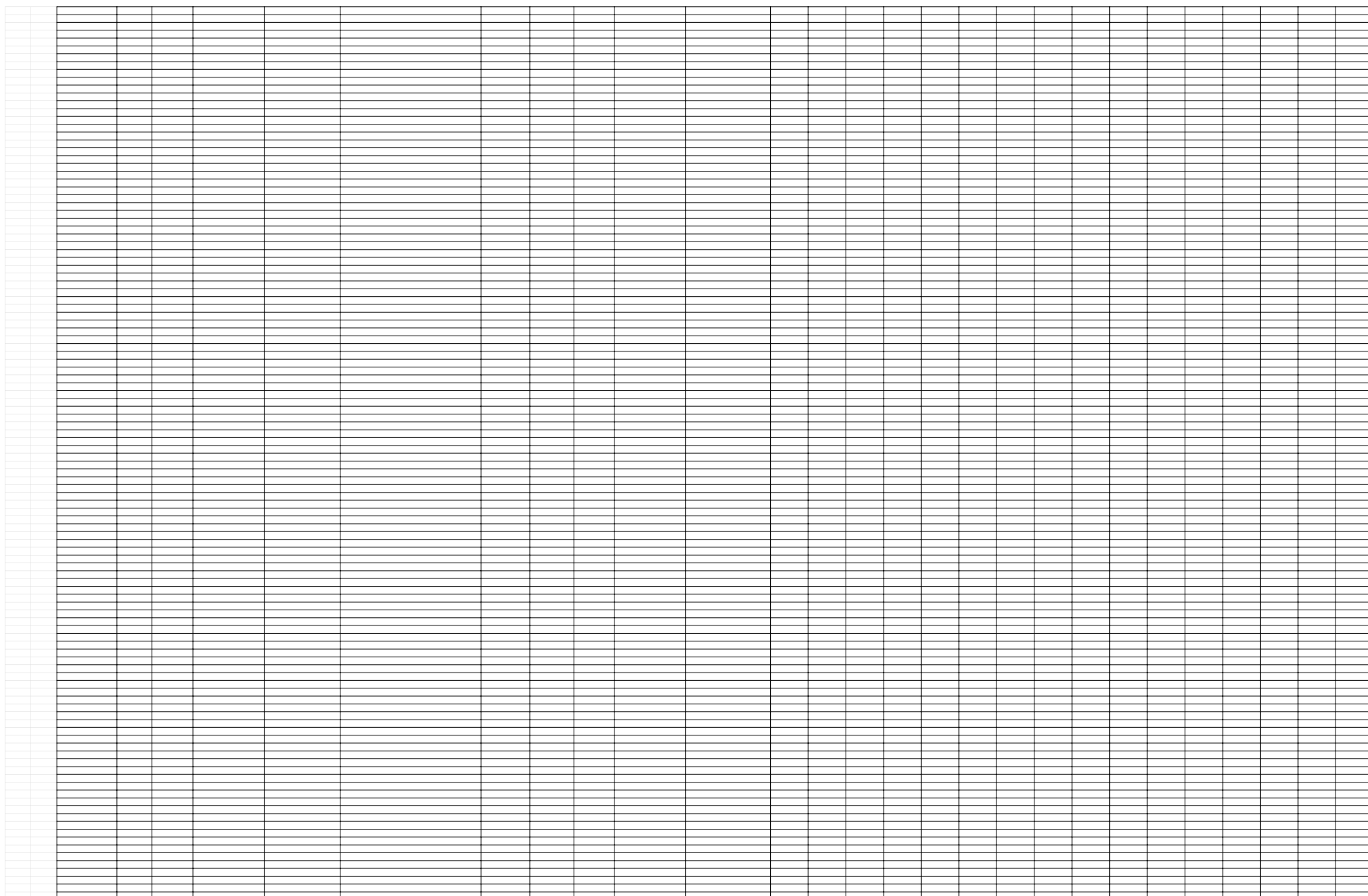


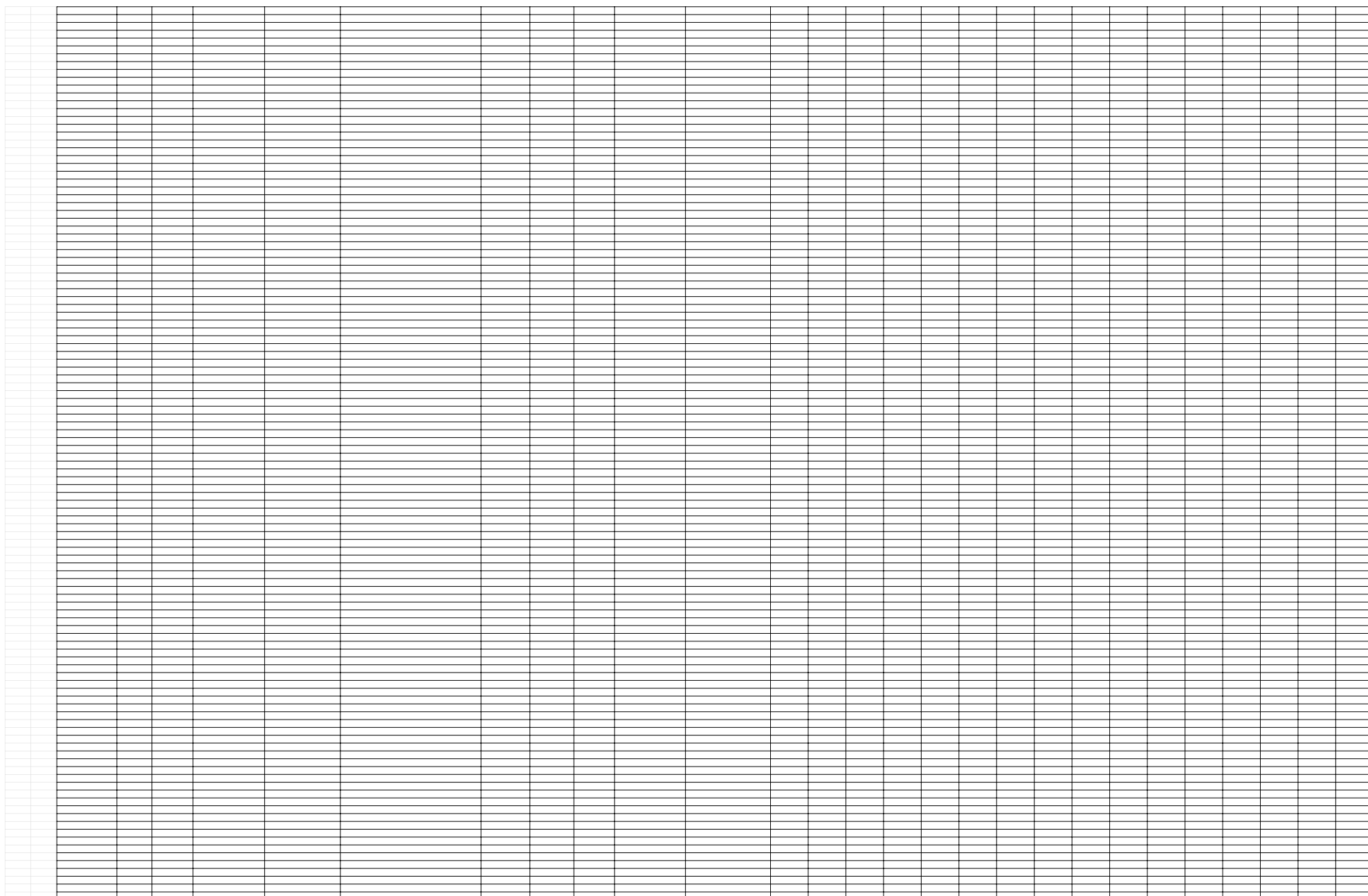












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Priority	Title	Precondition	Description	Steps	Expected Result	Status
High	Verify bot response when user reaches to Outro		<i>Outro</i>	Bot response when user reaches to outro	Do you need help with anything else? Yes No	
High	Verify bot response when user Types/clicks on 'Yes'		<i>Bot response when user clicks on 'Yes'</i>	1. User Types/Click on Yes	-->Okay, please select an option from the main menu below Or you can raise a ticket, my team will try to help you. Main Menu Raise a ticket	
High	Verify bot response when user Types/clicks on 'Main menu'		<i>Bot response when user clicks on 'Yes'</i>	1. User Types/Click on Yes 2.user Types/clicks on 'Main menu'	Bot will redirect to Main menu/welcome message page	
High	Verify bot response when user clicks/types on 'Raise a ticket'		<i>Bot response when user clicks/types on 'Raise a ticket'</i>	1. User Types/Click on Yes 2.User type/Clicks on "Raise a ticket"	Sure, please type your question or issue below User enters reason	
High	Verify bot response when user type "reason"		<i>Bot response when user Type 'reason'</i>	1. User Types/Clicks on Yes 2.User type/Click on "Raise a ticket" 3.User type on "reason"	-->Alright! I've created a ticket %TicketNo. for you. Our agent will reach out to you in %TAT days. Followup message Please use this ticket number to get an update on this issue. You can track this %Ticket request on your Paytm for Bussiness app in the help and support section.	
High	Verify bot response when user Types/clicks on 'No'		<i>Bot response when user clicks on 'No'</i>	1. User Types/Clicks on No	I'm happy to hear that I could help you. You can tap on Menu if you are looking for more help or select exit chat Menu Exit chat	
High	Verify bot response when user Types/clicks on "Menu"			1. User Types/Clicks on No 2.user Types/clicks on "Menu"	Bot will redirect to Main menu/welcome message page	
High	Verify bot response when user Types/clicks on "Exit Chat"			1. User Types/Clicks on No 2.user Types/clicks on "Exit Chat"	Exit chat will close the conversation	
API Error						

High	Verify bot response when user getting API error		API Error	Bot response when user getting API error	Oh no! It looks like I'm facing a technical issue. You can tap below to try again, or you can call us at 0120 4440 440. Try again	
High	Verify bot response when user Type/click on "try again"	If API fails again, the bot will switch to create a ticket.	API Error	Bot response when user getting API error	Not to worry. Let me create a ticket for you. Tap below to proceed Raise a ticket	
High	Verify bot response when user Type/click on "Raise a Ticket"	If API fails again, the bot will switch to create a ticket.	API Error	Bot response when user getting API error	I've created a ticket %TicketNo. for you. Our agent will reach out to you in %TAT days or you can call Customer Support on 0120 4440 440 for more help. Please use this ticket number to get an update on this issue. You can track this ticket request on your Paytm for Business app in the Help and Support section.	
Bot break						
High	Verify bot response when user getting Bot break		Bot break	Bot response when user getting Bot break	I'm sorry! I did not understand your issue. For more help: Call our helpline on 0120 4440 440. or Tap the button below Get more help	
High	Verification when user Type/clicks on "Get more help"		Bot break	Bot response when user Type/Click on Get more help	Redirect to node Raise ticket/chat: Non-Service	

Priority	Title	Precondition	Steps	Expected Result	QA Status
HIGH	Validation of IVA flow when the user reaches the otp flow			<p>-->Following message should be displayed to user</p> <p>A 4-digit OTP has been sent to your registered mobile number %phone_number. Please type the OTP below</p> <p>Facing any issues? Tap the button below to get the OTP resent to your number</p> <p>Resend OTP</p>	
HIGH	Validation when the user TYPE"Resend OTP"	if OTP hasn't been sent 3 times yet	1.User type"Resend OTP"	<p>-->Following message should be displayed to user</p> <p>A 4-digit OTP has been sent to your registered mobile number %phone_number. Please type the OTP below</p> <p>Facing any issues? Tap the button below to get the OTP resent to your number</p> <p>Resend OTP</p>	
HIGH	Validation when the user TYPE"Resend OTP"	if OTP has been sent 3 times already	1.User type"Resend OTP"	<p>-->Following message should be displayed to user</p> <p>Sorry, you've exhausted your OTP trigger limits.</p> <p>Please try again after some time.</p>	
HIGH	Validation when the user TYPE"Collect OTP"	User type invalid otp	1.User type"Resend OTP" 2.User type invalid otp example:-345r/5678we/000	<p>-->Following message should be displayed to user</p> <p>That doesn't seem to be right Please enter a valid 4-digit OTP</p> <p>For example: 82XX</p>	
HIGH	Validation when the user TYPE"enters otp"	Valid 4 digit OTP format--successfull	1.User type"Resend OTP" 2.User type invalid otp example:-345r/5678we/000 3.user type"enters otp"	<p>-->Following message should be displayed to user</p> <p>If you 've received the OTP,please enter it below.</p> <p>Incase you're facing any issues, Tap below to get the OTP resent to your number</p> <p>Resend otp</p>	
HIGH	Validation when the user TYPE"Resend otp"	Valid 4 digit OTP format--Fail	1.User type"Resend OTP" 2.User type invalid otp example:-345r/5678we/000 3.user type" valid enters otp" 4.user type"Resend otp "	<p>-->Following message should be displayed to user</p> <p>Sorry .i'm facing a technical issue.please try again</p> <p>TRY AGAIN</p>	

HIGH	Validation when the user TYPE"TRY AGAIN"	Valid 4 digit OTP format--SUCCESS	1.User type"Resend OTP" 2.User type invalid otp example:-345r/5678we/000 3.user type" valid enters otp" 4.user type"Resend otp " 5.USER TYPE"TRY AGAIN"	-->Following message should be displayed to user Your OTP has been verified! Tap below to continue Continue	
HIGH	Validation when the user TYPE"valid otp	Valid 4 digit OTP format--successfull If the user's session expires any time in the flow TIMEOUT: 24 hours	1.User type"Resend OTP" 2.User type invalid otp example:-345r/5678we/000 3.User type"valid otp"	-->Following message should be displayed to user Sorry you've been logged out of this session for security purposes. Tap below to validate yourself once more Restart	
HIGH	Validation when the user TYPE"valid otp	Valid 4 digit OTP format--successfull If the user has exhausted 3 verification tries	1.User type"Resend OTP" 2.User type invalid otp example:-345r/5678we/000 3.User type"valid otp"	-->Following message should be displayed to user Sorry, you've exhausted your OTP limits. Please try again after sometime or reach out to us at: support@site.com	
HIGH	Validation when the user TYPE"valid otp	Valid 4 digit OTP format if wrong OTP is entered and the timestamp has not been exhausted	1.User type"Resend OTP" 2.User type invalid otp example:-345r/5678we/000 3.User type"valid otp"	-->Following message should be displayed to user Looks like you've entered a wrong OTP. Please re-enter the correct OTP below Collect otp	
HIGH	Validation when the user TYPE"valid otp	Valid 4 digit OTP format if wrong OTP is entered and the timestamp has not been exhausted Once user re-enters the OTP the response will go back to the API for validation --successfull	1.User type"Resend OTP" 2.User type invalid otp example:-345r/5678we/000 3.User type"valid otp" 4.user type"Collect otp"	-->Following message should be displayed to user Your OTP has been verified! Tap below to continue Continue	
HIGH	Validation when the user TYPE"valid otp	User type invalid otp if wrong OTP is entered but the timestamp has been exhausted	1.User type"Resend OTP" 2.User type invalid otp example:-345r/5678we/000 3.User type"valid otp"	-->Following message should be displayed to user It looks like the OTP you've entered is no longer valid. Tap below to resend another OTP Resend otp	
HIGH	Validation when the user TYPE"valid otp	User type invalid otp If OTP not found and number of retries has been exhausted	1.User type"Resend OTP" 2.User type invalid otp example:-345r/5678we/000 3.User type"valid otp"	-->Following message should be displayed to user Sorry, you've exhausted your OTP limits. Please try again after sometime.	