

| Test Case ID | Test Case Title | Pre-Condition | Test Steps | Test Data | Expected Result | Actual Result | Status | Remarks |
|--------------|--|--|--|--------------------|---|---------------|--------|---------|
| TC001 | Verify ECAF screen loads on clicking ECAF button | User is logged in to LCO Connect Portal | 1. Login to the application 2. Click on ECAF button from left-side menu | NA | New Customer Activation screen should be displayed | TBD | TBD | |
| TC002 | Verify New Customer Activation heading | ECAF screen is displayed | 1. Observe the screen header | NA | Heading " New Customer Activation " should be visible | TBD | TBD | |
| TC003 | Verify customer type radio buttons | New Customer Activation screen is loaded | 1. Select Individual 2. Verify Commercial is deselected 3. Select Commercial 4. Verify Individual is deselected | NA | Only one customer type should be selectable at a time | TBD | TBD | |
| TC004 | Verify Saved Drafts button | ECAF screen is loaded | 1. Observe Saved Drafts button | NA | Saved Drafts button should be visible and clickable | TBD | TBD | |
| TC005 | Verify save application as draft without OTP | Mobile number entered but OTP not verified | 1. Enter customer details 2. Skip OTP verification 3. Click Save Draft | NA | Application should be saved as draft successfully without OTP validation | TBD | TBD | |
| TC006 | Verify resume saved draft | Draft application exists | 1. Click Saved Drafts 2. Select a draft 3. Continue filling remaining details | NA | Draft application should open for completion | TBD | TBD | |
| TC007 | Verify search with valid VC ID | Customer type selected | 1. Enter valid VC ID 2. Click Search | VC123456 (Valid) | Available boxes from LCO inventory should be displayed | TBD | TBD | |
| TC008 | Verify search with invalid VC ID | Customer type selected | 1. Enter invalid VC ID 2. Click Search | VC000000 (Invalid) | Error message should be displayed | TBD | TBD | |

| | | | | | | | | |
|-------|--|------------------------------|---|-------------|--|-----|-----|--|
| TC009 | Verify scheme name, box make and box type | Valid VC ID searched | 1. Observe scheme name 2. Observe box make 3. Observe box type | NA | Scheme name, box make and box type should be displayed | TBD | TBD | |
| TC010 | Verify customer details fields | ECAF screen is loaded | 1. Verify First Name 2. Middle Name 3. Last Name 4. Email ID 5. Mobile No 6. OTP 7. Landline No | NA | All customer detail fields should be visible | TBD | TBD | |
| TC011 | Verify Send OTP functionality | Valid mobile number entered | 1. Enter mobile number 2. Click Send OTP | 9876543210 | OTP should be sent to registered mobile number | TBD | TBD | |
| TC012 | Verify invalid OTP validation | OTP sent | 1. Enter invalid OTP 2. Click Verify | 1234 | “Invalid OTP” error message should be displayed | TBD | TBD | |
| TC013 | Verify activation blocked with expired OTP | OTP is generated but expired | 1. Enter expired OTP 2. Click Verify 3. Click Activate | Expired OTP | System should block activation and display OTP expired message | TBD | TBD | |
| TC014 | Verify activation blocked without OTP | OTP not verified | 1. Fill all mandatory fields 2. Click Activate | NA | Activation should be blocked and an error message should be displayed indicating OTP verification is mandatory | TBD | TBD | |

| | | | | | | | | |
|-------|---|-------------------------------------|---|---------|---|-----|-----|--|
| TC015 | Verify address fields | ECAF screen is loaded | 1. Verify Pin Code 2. City 3. Area 4. Street 5. Location 6. Building 7. Flat No 8. Address | NA | All address fields should be displayed and accept valid input. Mandatory fields should not allow blank values | TBD | TBD | |
| TC016 | Verify address dropdown dependency | ECAF screen is loaded | 1. Select a Pin Code 2. Select Area 3. Select Street | NA | Area dropdown should load values based on selected Pin Code Street dropdown should load values based on selected Area Location dropdown should load values based on selected Street | TBD | TBD | |
| TC017 | Verify executive details fields | ECAF screen is loaded | 1. Verify FOS executive name 2. Verify FOS executive mobile number | NA | Executive details fields should be visible | TBD | TBD | |
| TC018 | Verify document upload | User is in Document Details section | 1. Upload ID proof 2. Upload residential proof 3. Upload photo | PDF/JPG | Documents should upload successfully | TBD | TBD | |
| TC019 | Verify document upload with invalid file format | User is in Document Details section | 1. Upload documents 2. Select a file with invalid format | DOXC | System should not allow upload and should display an error message | TBD | TBD | |
| TC020 | Verify add additional box | Select Box screen is opened | 1. Select VC ID/MAC ID 2. Click Add | NA | Additional box should be added | TBD | TBD | |

| | | | | | | | | |
|-------|---|---|--|-----------------------|---|-----|-----|--|
| TC021 | Verify delete additional box | Additional box is added | 1. Click Delete | NA | Additional box should be removed | TBD | TBD | |
| TC022 | Verify package plan selection | Package details section visible | 1. Select plan payterm 2. Select a plan | NA | Selected plan should be highlighted | TBD | TBD | |
| TC023 | Verify Terms & Conditions link | ECAF screen is loaded | 1. Click Terms & Conditions link | NA | Terms & Conditions screen should open | TBD | TBD | |
| TC024 | Verify expand and collapse functionality | ECAF screen is loaded | 1. Expand Customer Details 2. Collapse Customer Details 3. Expand Address 4. Collapse Address | NA | Sections should expand and collapse correctly | TBD | TBD | |
| TC025 | Verify successful customer activation | All mandatory fields completed and OTP verified | 1. Accept Terms & Conditions 2. Click Activate | NA | Customer should be activated successfully in OBRM | TBD | TBD | |
| TC026 | Verify preview screen | All customer details entered | 1. Click Preview | NA | All customer data should be displayed in read-only mode | TBD | TBD | |
| TC027 | Verify mandatory field validation for customer details | ECAF screen is loaded | 1. Leave mandatory customer fields blank 2. Click Activate | NA | System should highlight mandatory fields and block activation | TBD | TBD | |
| TC028 | Verify activation is blocked without accepting Terms & Conditions | All mandatory fields completed and OTP verified | 1. Do not select the " I accept Terms & Conditions " checkbox 2. Click on Activate button | NA | Error message should be displayed such as: "Please accept Terms & Conditions to proceed." | TBD | TBD | |
| TC029 | Verify delete saved draft | Saved draft exists | 1. Click Saved Drafts 2. Select a draft 3. Click Delete | NA | Selected draft should be deleted successfully | TBD | TBD | |
| TC030 | Verify search functionality in saved drafts | Multiple saved drafts exist | 1. Click Saved Drafts 2. Enter customer name or VC ID in search field | Customer Name / VC ID | Matching draft records should be displayed | TBD | TBD | |

| | | | | | | | | |
|-------|---|----------------------------------|-------------------------|----|---|-----|-----|--|
| TC031 | Verify saved drafts grid column details | Saved drafts screen is displayed | 1. Observe grid columns | NA | Grid should display Sr No, Customer Name, Creation Date, Mobile No, Box No, Scheme Name | TBD | TBD | |
|-------|---|----------------------------------|-------------------------|----|---|-----|-----|--|