1. OS Report-select any customerand click edit button-click action button-select add recieved payements page, submit button is not working on first click after second click then only working.
2. OS Report-select any customerand click edit button-click action button-select add recieved payements page, after enter valid details and click clear button due month and transaction date is not cleared.
3. Create new user with valid user name and password, and try to login first time, "something went wrong" error pop up is displayed. Again click login button, page navigates to homepage. It only occurs first time only
4. Admin-View user-Add user-without enter and click save button, mandatory message is displayed, in that message "User type" and "Paymenet type" message is missing.
5. Admin-View user-Click Edit button-Click edit button in password field-without enter and and click reset button, mandatory message is displayed,byt "Condfirm new password" option is missing.
6. Admin-View user-Click Edit button-Click edit button in status field-Click no radio button, confirmation message is displayed but status won't change,Click yes button one time status changed to enabled status and again click yes button and status changed to disabled status. And also confirmation message displayed invalid message, need to change the confirmation message contents.
7. Admin-View user-Click Edit button-Click actions-Click edit user-modify the username and click update button details gets updated but no update message is displayed.
8. Setup-Investor-edit a investor-Click transaction tab-Click action button-click add transaction button-After enter valid details and upload valid file, save button is not working.
9. Setup-Investor-edit a investor-click documents-Click action button-click add documents-after add valid details and documents-save button is not working.
10. Setup-API Setup-When try to add new api, success message is displayed but detail won't show in the web table.
11. Setup-API Setup-Edit any installer-In API Key Tab without changing any details and click update button “- Password must contain at least one special character” error toast displayed.
12. Setup-API Setup-Edit any installer-In Application Login Tab without changing any details and click update button “- Password must contain at least one special character” error toast displayed.
13. Setup-API Setup-Edit any installer-In Data Refresh tab-When clear the calendar details manually in effective from calendar and click save button, saved successful message is displayed. But this tab is mandatory so it need to show mandatory message.
14. Setup-API Setup-Edit any installer-In customers tab-When click sync customer invalid error toast appeared.
15. Setup-API Setup-Click add button, without enter any details and click save button, success message is displayed
16. Customers-List-Search box only works for customer name but it was working for all column functionlities
17. Customers-List-Click add button-Alpha and special characters are able to enter in Credit Score,Monthly Payment,Total Years,Escalation,Total Contract Amount,Phone #,Zip Code,Project Cost,System Cost,System size,Production KWh,# Panels,# Batteries,# Watts per panel.
18. Customers-Create Invoice-Select and click the edit button of valid customer-Click manual entry radio button-ENter valid details-CLick preview invoice-In due date tab, click edit button and without select any date and click submit button detail gets saved and page shows success message and also in due date tab shows "Invalid date" detail.
19. Check payments-Add-Select any installer and select any customer-In duemonth tab, without select any date and click add to list button, no mandatory alert message is displayed
20. And also need to add the remove option because when user select wrong month and user need to remove the month option.
21. Scheduler-ACH Scheduler-Click action button-Click scheduler button-When try to click the action button in single time, it wont working and it only open after double click.
22. Monitoring-In Invertor and panel modules save button is not working in first click, it only works after two click.
23. IN Reports-OS Report-Select any customer and click view button, in add recieved payment pop up, when without enter any details and click submit button it is not working on first click.
24. IN Reports-OS Report-Select any customer and click view button, in add recieved payment pop up, Transaction Description text size is smaller compared with others.
25. Reports-Returned Transaction-Actions button alignment is not proper.
26. Reports-Invoice Log-From and To calendar is empty, but it need to show valid date.
27. Customers-List-Click Edit button of any customer- Click action button- in document setup, after upload valid file, and click save button page moves to token expired page. Then again navigate to customer list page and click edit button of same customer, blank page is displayed.