Test cases for CEB2B-1388

Background: The purpose of the task is to enable logging in to the ORO1 platform for customers who have been onbording on the ORO3 platform without the need to re-onboard on the new platform

Test cases:

1. On the environment dedicated for SAP S4 (ORO1) I am able to use credentials to account that was onboarded in current ORO3 solution
2. I am enable the "remind password" action on the ORO1 platform or customers who have onboarded on the ORO3 platform
3. I can see in the Control Panel in the Customers panel on the ORO1 platform Customers who were onboarded on the ORO3 platform
4. I can see the information about Customer consents, information about the date of logging in, password who were onboarded on the ORO3 platform
5. Sub-accounts created by payers on the ORO3 platform were not transferred. Sub-accounts will be re-established by Payers on the new ORO1 platform
6. In the file received from Orbico, in the form of xls there is a mapping:
   * old pay\_to\_id=new\_pay\_to\_id - if there is no such mapping in the file, the account will not be moved and will require re-onboarding
   * old\_ship\_to\_id=new\_ship\_to\_id - the mapping will be used to import the order history for a given ship\_to\_id. If there is no such mapping in the file, orders from ORO3 will not be imported for this ship\_to (order history transfer will be describe in separate task [CEB2B-1389](https://jira.nd0.pl/browse/CEB2B-1389))
   * only those ids that we receive from the Customer's masterdate from SAP will apply to the portal.:
     + if in the customer's masterdate with SAP we will not have a new ship\_to\_id and the file will be mapped old\_ship\_to\_id=new\_ship\_to\_id the point of sale will not be visible on the platform despite the fact that it was in the mapping file
     + if we do not have a new pay\_to\_id in the Client's masterdate with SAP and the file will be mapped old\_pay\_to\_id=new\_pay\_to\_id the Client will not be visible on the platform (he will not be able to log in to the ORO1 platform, etc.) despite the fact that he was in the mapping file
     + in the file we can have a mapping of old\_pay\_to to new\_pay\_to but without mapping the old\_ship\_to\_id to new\_ship\_to\_id - in this situation the customer should be able to log in and have a choice of all points of sale (ship\_to) on the list, which we will receive from the customer's masterdate on the ORO1 market (it should also be provided that for some ship\_to from the SAP masterdata we will have a mapping in the file and for some of the points of sale of this payer such a payer there will be no mapping)
7. For customers who did not matched a report will be provided (in report it should be point out customers that were not automatically transferred due to any mapping problems). The report will contain Tax ID and old **ship to** and **pay to** IDs of such Clients
8. This transfer is applied for all environments - UAT, PREPROD and PROD