**Test Types**

**1-smoke/sanity test**

* Smoke test should ensure all critical functionalities are working fine after merging new user stories.

**Below test cases should be included in smoke test set,**

* Validating successful sign up
* Validating successful login
* Validating successful logout

**2-Regression test**

Regression testing should be conducted after each release, after merging new user stories and if fixing a bug could have an impact on other modules.

**Below test cases should be included in regression test set,**

* Validating successful sign up
* Validating successful login
* Validating successful navigation to Home page
* Validating ability to interact with Actions in the left side panel in Home page
* Validating successful logout

**3-E2E Test**

End to end testing should include the whole user story to make sure that all working as expected.

* Validating successful sign up
* Validating successful login
* Validating successful navigation to Home page
* Validating ability to interact with Actions in the left side panel in Home page
* Validating that user can create any type of contract (fixed rate / Pay As You Go / Milestone / Full-Time Employee) successfully
* Validating that user can click “contracts” and check his created contracts
* Validating that user can click “contracts” and create “new contract” successfully
* Validating that user can click “Reports” and create “custom report”(all types of reports) successfully
* Validating that user can click “compliance Documents” and check his created documents or create contract.
* Validating that user can check “Invoices & Receipts” successfully.
* Validating that user can click “Team settings” and update each field successfully
* Validating that user can click “Team settings” and add (manager/payment method) successfully
* Validating that user can click “Tax Forms” and view it successfully
* Validating that user is able to click “Apps & Perks” and can view (integrations/Roots/Perks) and check options available in each tab.
* Validating that user can click “organization settings” and be able to view each tab (General/Entities/Billing/Payment Methods /Refund methods) and interact with elements inside each tab.
* Validating successful l logout.