Failing Test	Fails	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
About Your PPM can submit actual PPM shipment info with an advance - desktop	4		F			F		F	F							
About Your PPM can submit actual PPM shipment info with an advance - mobile	3											F	F		F	
About Your PPM can submit actual PPM shipment info without an advance - desktop	3		F										F			F
About Your PPM can submit actual PPM shipment info without an advance - mobile	2								F				F			
Entire PPM closeout flow flows through happy path for existing shipment - desktop	15	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F
Entire PPM closeout flow flows through happy path for existing shipment - mobile	15	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F
Entire PPM closeout flow happy path with edits and backs - desktop	15	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F
Entire PPM closeout flow happy path with edits and backs - mobile	15	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F
Entire PPM onboarding flow flows through happy path for existing shipment - desktop	1										F					
Entire PPM onboarding flow flows through happy path for existing shipment - mobile	2								F		F					
Entire PPM onboarding flow happy path with edits and backs - desktop	4	F			F			F	F							
Entire PPM onboarding flow happy path with edits and backs - mobile	4								F		F		F			F
Expenses edit expense page loads - desktop	1									F						
Expenses edit expense page loads - mobile	2					F		F								
Expenses new expense page loads - mobile	6		F			F		F			F		F	F		
Final Closeout can see final closeout page with final estimated incentive and shipment totals - mobile	4		F			F	F					F				
PPM On-boarding - Advances can opt to not receive an advance - desktop	6	F	F				F	F	F					F		
PPM On-boarding - Advances can opt to not receive an advance - mobile	6	F		F			F		F		F	F				
PPM On-boarding - Advances can request an advance - desktop	4				F	F		F		F						
PPM On-boarding - Advances can request an advance - mobile	4	F				F	F						F			
PPM On-boarding - Advances does not allow SM to progress if form is in an invalid state	2											F		F		
PPM Onboarding - Add Estimated Weight and Pro-gear can continue to next page	7	F		F					F	F			F		F	F
PPM Onboarding - Add Estimated Weight and Pro-gear can continue to next page with progear added	7		F	F	F	F		F		F				F		

Failing Test	Fails	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
PPM Onboarding - Add Estimated Weight and Pro-gear doesn't allow SM to progress if form is in an invalid state	2													F		F
PPM Onboarding - Estimated Incentive go to estimated incentives page	1										F					
PPM Onboarding - Estimated Incentive mobile - go to estimated incentives page	2			F		F										
PPM Onboarding - Review navigates to review page from home page and submits the move - desktop	6		F	F			F	F		F						F
PPM Onboarding - Review navigates to review page from home page and submits the move - mobile	5					F			F	F		F				F
PPM Onboarding - Review navigates to the review page after finishing editing the PPM shipment - desktop	8	F	F			F	F	F		F	F		F			
PPM Onboarding - Review navigates to the review page after finishing editing the PPM shipment - mobile	7	F	F				F	F	F	F	F					
PPM Onboarding - Review navigates to the review page and deletes a shipment - desktop	2	F									F					
PPM Onboarding - Review navigates to the review page and deletes a shipment - mobile	4					F		F		F						F
PPM Request Payment - Begin providing documents flow has upload documents button enabled - desktop	1													F		
PPM Request Payment - Begin providing documents flow has upload documents button enabled - mobile	2														F	F
Progear page loads - desktop	3									F				F	F	
Progear page loads - mobile	2													F	F	
Weight Tickets proceed with claiming trailer - desktop	11		F	F	F	F	F	F			F	F	F	F		F
Weight Tickets proceed with claiming trailer - mobile	8	F	F	F		F		F			F		F	F		
Weight Tickets proceed with constructed weight ticket documents - desktop	4		F						F	F			F			
Weight Tickets proceed with constructed weight ticket documents - mobile	5		F	F								F	F	F		
Weight Tickets proceed with weight ticket documents - desktop	5		F			F					F		F	F		
Weight Tickets proceed with weight ticket documents - mobile	10	F	F			F		F		F	F	F	F	F		F
Weight Tickets proceed without claiming trailer - desktop	11		F	F	F	F	F	F			F	F	F	F	F	
Weight Tickets proceed without claiming trailer - mobile	10	F	F	F	F	F		F			F	F	F	F		

Failing Test	Fails	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	Status
Customer NTS Setup flow Edits an NTS shipment	**3**					F	F			F							
Customer NTS Setup flow Edits an NTS shipment from homepage	**3**	F				F				F							
Customer NTS Setup flow Submits an NTS shipment from homepage	**6**	F		F		F	F			F		F					
Customer NTSr Setup flow Edits an NTSr shipment from home page	**1**					F											
Customer NTSr Setup flow Edits an NTSr shipment from review page	**4**		F				F					F		F			
orders entry will accept orders information	**11**		F		F	F	F			F	F	F	F	F	F	F	
orders entry will allow amended orders upload	**3**			F		F										F	
testing CSRF protection updating user profile tests updating user profile with proper tokens	**6**	F				F	F	F					F		F		
testing CSRF protection updating user profile tests updating user profile without masked token	**5**					F	F	F	F					F			
The Home Page can edit/delete the shipment when move isn't submitted	**4**	F							F					F	F		
The Home Page can't edit/delete the shipment when move is submitted	**7**		F			F					F	F	F		F	F	
The Home Page contains the link to customer service	**15**	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	Likely fix created locally
The Home Page deletes shipment - desktop	**1**				F												
The Home Page deletes shipment - mobile	**2**		F		F												

Failing Test	Fails	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Office authorization multiple role selection can switch between TOO & TIO roles	11		F	F	F	F	F	F			F		F	F	F	F
Office authorization redirects Services Counselor to Services Counselor homepage	9	F		F	F	F	F						F	F	F	F
Office authorization redirects TIO to TIO homepage	15	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F
Office authorization redirects TOO to TOO homepage	14	F	F	F	F	F	F	F	F	F	F	F		F	F	F
Office Home Page office user can use a single click to view move info	15	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F
QAE/CSR Move Search is able to search by move code	1														F	
Services counselor user "before each" hook for "is able to filter moves based on ppm type"	15	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F
Services counselor user is able to add a new PPM shipment	15	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F
Services counselor user is able to add a second PPM shipment	15	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F
Services counselor user is able to add a shipment	11	F	F	F			F	F	F	F		F		F	F	F
Services counselor user is able to click on move and submit after using the move code filter	1										F					
Services counselor user is able to edit a PPM shipment	15	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F
Services counselor user is able to edit a shipment	14	F	F	F	F	F	F	F	F	F	F		F	F	F	F
Services counselor user is able to flag a move for financial review	5		F	F			F	F						F		
Services counselor user is able to see and use the left navigation	14	F	F	F	F	F	F	F	F	F		F	F	F	F	F
Services counselor user is able to see that the tag next to shipment is updated	14	F	F	F	F	F	F	F	F	F		F	F	F	F	F
Services counselor user is able to unflag a move for financial review	15	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F
Services counselor user Services Counselor can add an NTS shipment to the customer move	10	F	F		F	F	F	F			F			F	F	F
Services counselor user Services Counselor can add an NTS-release shipment to the customer move	13		F	F	F	F		F	F	F	F	F	F	F	F	F
Services counselor user Services Counselor can assign accounting code(s) to a shipment	6	F		F			F		F	F		F				
Services counselor user Services Counselor can delete/remove an NTS shipment request	12	F	F		F	F	F	F			F	F	F	F	F	F
Services counselor user Services Counselor can delete/remove an NTS-release shipment request	14	F	F	F	F	F		F	F	F	F	F	F	F	F	F
Services counselor user Services Counselor can enter accounting codes on the Orders Page	7	F		F			F		F	F		F			F	

Test	Count	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Services counselor user Services Counselor can see errors/warnings for missing data, then make edits	13			F	F	F	F		F	F	F	F	F	F	F	F	F
Services counselor user Services Counselor can submit a move with an NTS shipment	12	F	F			F	F	F	F			F	F	F	F	F	F
Services counselor user Services Counselor can submit a move with an NTS-release shipment	13			F	F	F	F		F	F	F	F	F	F	F	F	F
The document viewer When user is logged in "before each" hook for "can upload a weight ticket set"	1													F			
The document viewer When user is logged in "before each" hook for "produces error when move cannot be found"	1														F		
The document viewer When user is logged in can upload a new document	6			F		F			F		F			F			F
The document viewer When user is logged in can upload a weight ticket set	3			F		F			F								
TIO user can flag the move for review	14	F	F	F	F	F	F	F	F	F	F	F	F	F	F		
TIO user can reject a NTS-R	14	F	F	F	F	F	F	F	F	F		F	F	F	F	F	F
TIO user can review a NTS-R	15	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F
TIO user can review a payment request	15	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F
TIO user can unflag the move for review	15	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F
TIO user can update max billable weight	15	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F
TIO user can use a payment request page to update orders and review a payment request	15	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F
TIO user can view and approve service items	15	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F
TIO user can view calculation factors	15	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		Composite
Entire PPM on	PPM Onboarding	PPM Onboarding	Entire PPM onbo	PPM Onboarding	PPM Onboarding	Entire PPM onbo	Entire PPM onbo	PPM Onboarding	Entire PPM onbo	PPM Onboarding	Entire PPM onbo	PPM Onboarding	About Your PPM	Entire PPM onbo		About Your PPM
PPM Onboard	PPM Onboarding	PPM Onboarding	PPM Onboarding	PPM Onboarding	PPM Onboarding	PPM Onboarding	Entire PPM onbo	PPM Onboarding	Entire PPM onbo	About Your PPM	PPM Onboarding	PPM Onboarding	PPM Onboarding	PPM Onboarding		About Your PPM
PPM Onboard	PPM Onboarding	PPM Onboarding	Entire PPM close	PPM Onboarding	PPM Onboarding	Final Closeout ca	PPM Onboarding	Entire PPM onbo	PPM Onboarding	Entire PPM onbo	Final Closeout ca	About Your PPM	Progear page loa	PPM Request Pa		About Your PPM
PPM Onboard	PPM Onboarding	PPM Onboarding	Entire PPM close	PPM Onboarding	Final Closeout ca	PPM Onboarding	PPM Onboarding	PPM Onboarding	PPM Onboarding	Entire PPM close	About Your PPM	Progear page loa	Entire PPM close	PPM Onboarding		About Your PPM
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