



Dashboard			
Test Case	Expected Result	Result	
TC-D1: Dashboard loads after login	Dashboard visible with “Upload Document” primary action		Pass
TC-D2: Click Upload Document	Opens file upload screen		Pass
Document Upload			
Test Case	Expected Result	Result	
TC-U1: Upload valid PDF	File accepted → goes to signer mode selection	Pass	
TC-U2: Upload DOCX	Accepted <i>dfg</i>	Fail - P1.1	
TC-U3: Upload PNG/JPG	Accepted	Fail - P1.1	
TC-U4: Upload unsupported file	Error message displayed	pass	
TC-U5: Upload large file (>limit)	Show max size error - 100 mb	pass	
TC-U6: Try upload with slow network	Must show loader + retry option		
Add Signers Setup			
Test Case	Expected Result	Result	
TC-S1: Add single signer	Signer added	Pass	
TC-S2: Add multiple signers (5–10)	Unlimited signers allowed	pass	
TC-S3: Signer roles	Needs to Sign / View Only / CC available	pass	
TC-S4: Invalid email format	Error message	pass	
TC-S5: Signing Mode → Order	Order numbers enabled	pass	
TC-S6: Signing Mode → Inorder	All signers shown in parallel mode	pass	
TC-S7: Remove a signer	Signer removed	pass	
TC-S8: Check color assignment	Each signer gets unique color	pass	
Document Editor – Field Placement			
Test Case	Expected Result	Result	
TC-DE1: Signature (drag & drop)	Accepted and draggable	pass	
TC-DE4: Stamp (drag & drop)	Accepted and draggable	pass	
TC-DE5: Date (drag & drop)	Accepted and draggable	pass	
TC-DE6: Place field without assigning signer	System must force assignment	pass	
TC-DE7: Assign field to Signer-2	Field color changes	pass	

TC-DE8: Ensure each signer has at least one field	System validation	pass
TC-DE9: Remove/Delete placed field	Successfully removed	pass
TC-DE10: Multi-pages	Tools work on all pages	pass
Review & Send		Fail - P1.1
Test Case	Expected Result	Result
TC-R1: Review summary loads	Correct document + signer list	
TC-R2: Edit custom email message	Works	
TC-R3: Set Order/Inorder	Correct mode shown	
TC-R4: Reminder setting (if enabled)	Saved	
TC-R5: Click "Send for Signature"	Document moves to "In Progress"	
Signer Experience		
Test Case	Expected Result	Result
TC-SE1: Signer receives email	Contains secure link	pass
TC-SE2: Click "I Agree"	Editor opens with assigned fields only	pass
TC-SE3: Signer cannot view others' fields	Hidden (inorder)	pass
TC-SE4: Click next button then highlights required field	Works	pass
TC-SE5: Auto-next-field navigation	Works	pass
TC-SE6: Finish button visible only after completing fields	Works	Pass
TC-SE7: Decline flow	Workflow stops + notifications sent	pass
TC-SE8: Assign to Someone Else	New signer receives link; sender notified	pass
TC-SE10: Signer timeout scenario (manually tested via simulation)	Auto-decline after configured days	Fail - P1.1
Completion		
Test Case	Expected Result	Result
TC-C1: All signers signed	Workflow → Completed	pass
TC-C2: Final Signed PDF generated	Downloadable	pass
TC-C3: Execution certificate generated	Attached	Fail - P1.1
TC-C4: Full audit trail present	Correct steps + timestamps	Fail - P1.1
TC-C5: Dashboard status updates	Marked "Completed"	pass

System Behaviour & Rules		
Test Case	Expected Result	Result
TC-SR1: Post-send no editing	Locked	pass
TC-SR2: Decline → workflow stop	Document becomes read-only	pass
TC-SR3: Multi-file workflow (if applicable)	Only completes when all files signed	pass
TC-SR4: Visibility policy	Signers see only their fields	pass