Member	Features	Bugs Description points
Ujjwal	Onboarding Flow * Verified all points of Onboarding Flow * Re-check Onboarding Flow * Follow Developer Document * If Raised new bug relates then fix it	1. When we edit the customer profile of NON US and we change the customer type to US then Edit the Postal code then Again Change the customer Type to NON Us and change the postal code then it give validation Error message of 5 Digit for other country. 2. Validation not working properly without Filling Tax Number Address get saved 3. And you can see customer profile information check box also not showing check and onboarding completed. SAN-3496 4. Non us customer created but Country not showing which I have selected and account created. 5. In Non Us customer before KYC verified Header and Profile Dropdown showing Options which should be hidden after Verified KYC these can be visible to Customer. 6. More than 10 digit phone number is not allowing on the filed on Onboarding time for Non us. 7. If we create account of Non Us or Non Canada and submit customer profile information at time of onboarding then if we change customer profile information to US or Canada from Admin side then at time of onboarding Mobile Verification get done by Non Us number. While submitting mobile number it not give any error message it get updated. 8. If we create account of Non Us or Non Canada and submit customer profile information at time of onboarding then if we change customer profile information to US or Canada from Admin side then at time of onboarding Mobile Verification get done by Non Us number. While submitting mobile number it not give any error message it get updated. 9. In verify phone number field of Non US or Non Canada only 10 digit of mobile number is accepting make it for 15 digit to accept(10-15). 10. Content written on Account action Dashboard is wrong for US and Canada it is showing content of Non US Non Canada
Prince	Brand/Tax Details * Verified all points of Brand/Tax Details * Re-check Brand/Tax Details Flow * Follow Developer Document * If Raised new bug relates then fix it	1. Path missing for Pdf in Tax details. 2. Remove the PDF icon and display only the PDF link in the table and Make the PDF link clickable. 3. When we click on View icon of tariff (Newly created) then user list will show which is align with that tariff but some time data not showing and some time it showing. 4. When editing company details, if we select a country that requires a document, then change the country and close the modal, the 'View Document' does not get removed. 5. In Admin panel When we select another file type in Upload file then it give error message of Invalid file type but at that time we click on submit but again then it give message of Tax data Updated successfully and previous updated pdf showing in that country
Shruti	Authenticate Flow UI * Verified all points * Re-check Authenticate Flow * If Raised new UI bug relates then fix it	1. After setting password then login without refresh the page 2. When we click on reset password link then in Password setting fields (both) as shown in screen shot automatically filled. 3. When we click on reset password link then in Password setting fields (both) as shown in screen shot automatically filled. 4. Forget password not working when we click on Reset password then No response message shown and mail not sent. 5. When the customer recharge or do any payment form the card then payment history create. Need to add a Card Number column in the Payment History page, which denotes which card payment was completed or failed
Arun	Multi-Users	1. Check Overall Multi user Process in all Modules 2. Production Bugs: Campaign not update 3. Add on if you have other remaining points for PERCONA

Ashwani	Bulk-DID/Bulk Action Log Process * Verified all points of Bulk-DID/Bulk Action Log Process * Re-check Bulk-DID/Bulk Action Log Flow and mapping * Follow Developer Document * If Raised new bug relates then fix it	1. In bulk Action log Action Type column not showing data. 2. Downloaded CSV not opening of bulk Action log. File format not correct. 3. If incorrect DID present in data table and when we search from Bulk Action log then its LOG also not creating. 4. When we Import DID then connection not updated in connection column. 5. When we Disconnect DID using bulk DID then in Bulk Action log in Data table 0,0,0,0 value is showing in all column. 6. Same log created both side if we search DID from customer side then its log showing in Admin panel also. 7. When we search DID which is not present in data table then its log not created. 8. testing of update connection from bulk DID process then in first time it not get updated after submitting 2nd time it get updated
Deepak	Add Notes/Short Code * Verified all points of Add Notes/Short Code * Re-check Add Notes/Short Code Flow and mapping * Follow Developer Document * If Raised new bug relates then fix it	1. In Note when we upload 5 files and reset the all files and then save with only name then all files shows. 2. Short code Campaign and Short code request of Multi user data table crashed and Add button also not present. 3. I have Imported 4 short code Number in SAN-3513 and there is no Campaign and Request generated but for 2 Short code Number Campaign ID and Request ID is showing. 4. Message showing 5 files are allowed but only 4 files allowed to update. 5. I have uploaded 4 files but in note it showing 5 files. 6. Still Validation not working on upload files for add notes. 7. When we upload file in Notes then it give error message 8. When we upload multimedia in Note and delete it then successful message is shown but file not deleted from field. 9. When we again delete the same file then File get removed and Cross Icon Still showing on field
Vishal	* Verified That points which will released or not. * Check Onboarding, Brand, Bulk DID, Add Notes and Multi-User Features * Raised Bug if other is pending	1. When we try to create Sub customer From Admin panel From User list Icon then it give error message of "Something went wrong with connection". 2. When we filter records from using filter and if there is no records present on data table then click on select all check box after selecting all check box click on reset button of filter then you will see that data shows in the data table but select all check box showing selected and other check box showing unselected. 3. Sole Brand is not created for other country. Giving error message of "Country is not supported" 4. If we duplicate any Tab then Hidden Icons and Disabled Fields get editable and Name also fetched the Customer Name. 5. User Type not getting reset after click on reset button in admin panel.
Zeenat	Account Verification/ User List * Verified all points of Add Notes/Short Code * Re-check add Note Flow * Follow Developer Document * If Raised new bug relates then fix it	1. Account Verification Tab data not getting properly. 2. When we Edit customer from admin panel and try to select other country then in First Time country not selected giving Validation error message. 3. IN Admin panel Edit user Validation not working properly. 4. In Account module when we click on user list tab then data table not loaded properly and then if we search any user from search field then data not found. 5. In SAN-2641 KYC filled already when we see the details of KYC then Questions are getting repeated. 6. User List Tab data table not loading properly. 7. Date format is not correct in CSV of Payment History. 8. Shorting not working of customer Name of account Verification.

		9. When we create Long Email id then some Text goes under the Radio button in edit user 10. Add Balance and Current Balance is showing on header on Verify Email page when we create account from Sign up. 11. When we click on add balance icon from Admin panel then in Add Amount field when we enter .50 value then we try to add amount before decimal then it not allowing to add. 12. When we click on add balance icon from Admin panel then in Description field Minimum Character is 10 required but when we give space it get saved less than 10 character also. 13. When we try to update billing Address of Non us customer then in country field selected country not showing on the field and when we click on update button it give successful message without country no validation message shown. 14. When we try to Update billing address of Non US customer then in country Dropdown only US and Canada is showing. 15. When we click on connection of multi user it give error message of service Unavailable.