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| **Business methods** | **Method description** | **Test data parameters** |
| invokeApplicationCSRD | Launch CSRD Application for given environment | Change AdftEnvironment value in  **Global settings.properties**  Environment URLs available in **environment.json** |
| loginToCSRD | Enter Username and password for logging in to CSRD | "General\_Data", "Username"  "General\_Data", "Password"  In CsrdADFTScenario Workbook |
| enteringMail | Entering Email ID for creating new customer account | "General\_Data", "email" |
| residentialAccountPage | Enter details for creating new Residential customer account | "General\_Data", "title"  "General\_Data", "firstName"  "General\_Data", "lastName"  "General\_Data", "mobile"  "General\_Data", "dob  "General\_Data", "postalCode"  "General\_Data", "bldngNumber" |
| createBillingAccount | Creating new billing account and setting up the payment mandate | "General\_Data", "bankSortCode"  "General\_Data", " bankAccount"  "General\_Data", " name" |
| placingOrder | Create new order with distribution channel | NA |
| validateDevicePrice | Selecting device type and delivery type and searching for a specific device, validate device price, validate promo text if needed and adding it to the basket | "CSRD\_E2E", "deliveryType"  "CSRD\_E2E", "deviceType"  "CSRD\_E2E", "deviceName"  “CSRD\_E2E", " devicePrice "  “CSRD\_E2E", " promoGWP " |
| validateAllowanceAndCCA | Selecting sale type and reserving the device for placing the order, validate standard tier name and price if needed, selecting the allowance bundle and opal extras if required and validating the minimum and maximum upfront amount if the CCA payment type is selected. Apply Vouchers for specific device if required. | "CSRD\_E2E", "saleType"  "CSRD\_E2E", "ccaAmount"  "CSRD\_E2E", "ccaMonth"  "CSRD\_E2E", "deliveryType"  "CSRD\_E2E", "deviceType"  "CSRD\_E2E", "deviceName"  "CSRD\_E2E", " standardTier "  "CSRD\_E2E", " standardPrice "  "CSRD\_E2E", "opalExtras"  "CSRD\_E2E", "voucherCode"  "CSRD\_E2E", "voucherDiscountPrice" |
| validateDeviceTier | Selecting Spend cap, validate device tier name if needed and selecting phone number | "General\_Data", "spendCap"  "CSRD\_E2E", "deviceType"  "CSRD\_E2E", "deviceTier" |
| validateInsuranceUpfrontDiscountWarranty | Validate Insurance, upfront discount and extended warranty as per requirement. | "CSRD\_E2E", "insuranceType"  "CSRD\_E2E", "discountReason"  "General\_Data", "discountCode"  "CSRD\_E2E", "discountAmount" |
| eligibiltyCheck | Performing eligibility check by selecting employment status, Personal annual income and Live at address period | "General\_Data", "employmentStatus"  "General\_Data","personalAnnualIncome"  "General\_Data", "liveAtAddressPeriod" |
| interactionDescription | Entering interaction Description and order parameter block and read the script confirmation link | "General\_Data", "description" |
| creditCheckPayments | Performing CICS Document credit check and entering payment card details to create new card and selecting Journey Type, Product Type and Read the Script Compliance | "CSRD\_E2E", "deviceType"  "CSRD\_E2E", "saleType"  "General\_Data", "cardPan"  "General\_Data", "cardExpiryMonth"  "General\_Data", "cardExpiryYear"  "General\_Data", "cardCvv" |
| checkoutOrder | Perform configure Contract and sign contract accept the SIMO and finally checkout the order | "CSRD\_E2E", "deviceType" |

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| **Business methods** | **Method description** | **Test data parameters** |
| invokeApplicationCSRD | Launch CSRD Application for given environment | Change AdftEnvironment value in  **Global settings.properties**  Environment URLs available in **environment.json** |
| loginToCSRD | Enter Username and password for logging in to CSRD | "General\_Data", "Username"  "General\_Data", "Password"  In CsrdADFTScenario Workbook |
| voucherManagement | Click on Voucher Management from list of NC Modules | NA |
| newDiscountVoucher | Creating new discount voucher by providing various details and click create. | "Vouchers", "type"  "Vouchers", "maxNoOfRedemptions"  "Vouchers", "allowedCustomerConsumptions"  "Vouchers", "voucherName"  "Vouchers", "offeringName"  "Vouchers", "amount" |
| standAloneVoucher | Creating standalone voucher by providing various details and click create. Voucher code will be populated in the datatable. | "Vouchers", "voucherName"  "Vouchers", "serialNumber" |
| activateVoucher | Activating the voucher and click on confirm. | NA |

**Creation Of Voucher**