**Test Cases for Recon and Car Module**

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| --- | --- | --- | --- |
| **Details** | **Name** | **Signature** | **Date** |
| **Author** | Khushali Shah | K.j.Shah | 14/6/22 |
| **Reviewer** |  |  |  |
| **Approver** |  |  |  |

# Test Summary

|  |  |
| --- | --- |
| **Start Date** | **6 June 2022** |
| **End Date** | **14 June 2022** |
| **Total No of Test Cases** | **408** |
| **No of Test Cases Executed** |  |
| **No of Test Cases Passed** |  |
| **No of Test Cases Failed** |  |
| **Executed By** |  |

# Modules

## 4.1 Rule sheet screen

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| --- | --- |
| **FR** | 4.1 Rule sheet screen |
| **Start Date** |  |
| **End Date** |  |
| **Total No of Test Cases** | **22** |
| **No of Test Cases Executed** |  |
| **No of Test Cases Passed** |  |
| **No of Test Cases Failed** |  |
| **Executed By** |  |

### 4.1.1 View existing rules screen

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| --- | --- |
| **FR** | 4.1.1 View existing rules screen |
| **Start Date** |  |
| **End Date** |  |
| **Total No of Test Cases** | **87** |
| **No of Test Cases Executed** |  |
| **No of Test Cases Passed** |  |
| **No of Test Cases Failed** |  |
| **Executed By** |  |

#### 4.1.1.1 Edit Rules

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| --- | --- |
| **FR** | 4.1.1.1 Edit Rules |
| **Start Date** |  |
| **End Date** |  |
| **Total No of Test Cases** | **72** |
| **No of Test Cases Executed** |  |
| **No of Test Cases Passed** |  |
| **No of Test Cases Failed** |  |
| **Executed By** |  |

### 4.1.2 Rule sheet fields

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| --- | --- |
| **FR** | 4.1.2 Rule sheet fields |
| **Start Date** |  |
| **End Date** |  |
| **Total No of Test Cases** | **74** |
| **No of Test Cases Executed** |  |
| **No of Test Cases Passed** |  |
| **No of Test Cases Failed** |  |
| **Executed By** |  |

### 4.1.3 Rules approval list

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| --- | --- |
| FR | 4.1.3 Rules approval list |
| **Start Date** |  |
| **End Date** |  |
| **Total No of Test Cases** | 83 |
| **No of Test Cases Executed** |  |
| **No of Test Cases Passed** |  |
| **No of Test Cases Failed** |  |
| **Executed By** |  |

## 4.2 Report Screen

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| --- | --- |
| FR | 4.2 Report Screen |
| **Start Date** |  |
| **End Date** |  |
| **Total No of Test Cases** | 8 |
| **No of Test Cases Executed** |  |
| **No of Test Cases Passed** |  |
| **No of Test Cases Failed** |  |
| **Executed By** |  |

## 4.2.1 Detailed report fields

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| --- | --- |
| FR | 4.2.1 Detailed report fields |
| **Start Date** |  |
| **End Date** |  |
| **Total No of Test Cases** | 38 |
| **No of Test Cases Executed** |  |
| **No of Test Cases Passed** |  |
| **No of Test Cases Failed** |  |
| **Executed By** |  |

## 4.3 GBR Ingestion

|  |  |
| --- | --- |
| FR | 4.3 GBR Ingestion |
| **Start Date** |  |
| **End Date** |  |
| **Total No of Test Cases** | 10 |
| **No of Test Cases Executed** |  |
| **No of Test Cases Passed** |  |
| **No of Test Cases Failed** |  |
| **Executed By** |  |

### 4.3.1 Detailed GBR fields

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| --- | --- |
| FR | 4.3.1 Detailed GBR fields |
| **Start Date** |  |
| **End Date** |  |
| **Total No of Test Cases** | 14 |
| **No of Test Cases Executed** |  |
| **No of Test Cases Passed** |  |
| **No of Test Cases Failed** |  |
| **Executed By** |  |

# Test Cases

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Test Case ID** | **Requirement ID** | **Description** | **Test case Steps** | **Pre-requisites** | **Expected Behaviour** | **Can be automate or not?** |  |  |  |  |  |
| 1 | 4.1 | Check redirection to Upload Rule sheet Screen. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen |  | Upload Rule sheet screen shall open. | Can be 5 min |  |  |  |  |  |
| 2 | 4.1 | Check details on Upload Rule sheet Screen. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen |  | Following details shall be visible on Upload Rule sheet screen. 1. Text of "Upload Rule sheet" 2. Choose file button 3. Place holder to show selected file name 4. Upload Button 5. Clear Button 6. View Existing Rules Button 7. Download Format Button | Can be 10 min |  |  |  |  |  |
| 3 | 4.1 | Verify by clicking on Download format. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Choose file button 4. Select file 5. Click on Download Format button |  | 1. On hover, shall show hand cursor. 2. On clicking, it shall allow to download excel of rule sheet format. | Can be 10 min |  |  |  |  |  |
| 4 | 4.1 | Verify excel rule sheet for validating values using macro. | 1. Open Excel Rule sheet 2. Check validation for all fields using macro |  | 1. No field can be blank. 2. Text fields shall allow all values including special characters, numeric. 3. Numeric field shall allow following values. - Spaces - "^" - # and ~ - "ALL" - Numeric numbers  - Notes macros have not been used. | Can be 25 mins |  |  |  |  |  |
| 5 | 4.1 | Check when validation shows error. | 1. Open Excel Rule sheet 2. Enter invalid value for any field like IDV = "10% on ABC" 3. Click on Validate |  | 1. When error occurs then it shall be highlighted with colour. 2. It shall not allow to upload csv to Upload Rule sheet.   * NA |  |  |  |  |  |  |
| 6 | 4.1 | Verify when validation validates successfully. | 1. Open Excel Rule sheet 2. Enter valid value for all fields 3. Upload rule sheet  4. Check validation |  | When no error found then it shall successfully upload csv to Upload Rule sheet.   * NA |  |  |  |  |  |  |
| 7 | 4.1 | Check text "Upload Rule Sheet". | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Check "Upload Ruel Sheet" |  | 1. On hover, it shall show I cursor. 2. It shall not be clickable. | Can be 10 mins |  |  |  |  |  |
| 8 | 4.1 | Verify Choose file button. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Check Choose file button |  | 1. Shall allow to choose csv file only. 2. Shall not allow to choose jpg, png, jpeg, pdf, word, app anything. 3. Shall allow to select single file to upload. | Can be 25 mins |  |  |  |  |  |
| 9 | 4.1 | Verify by single / double clicking on choose file button. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Check Choose file button by single click and double click. |  | 1. On single and double click it shall open window to select csv file. | Can be 15 mins |  |  |  |  |  |
| 10 | 4.1 | Verify when file has not been selected to upload. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Check Choose file button 4. Click on cancel |  | 1. File shall not be visible as selected. | Can be 10 min |  |  |  |  |  |
| 11 | 4.1 | Verify by clicking on Upload button. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Choose file button 4. Select file 5. Click on Upload Button |  | 1. Allows ingesting of rule sheet into data table. 2. Shall save rule sheet excel to be able to “Download existing rule sheet”, if rule sheet is valid or as per downloaded format. 3. Shall not allow to add blank file.  4. Once the file has been uploaded, shall remove the same file from ‘Choose file’. | Can be 25 min |  |  |  |  |  |
| 12 | 4.1 | Verify pop up when rule sheet is ingested. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Choose file button 4. Select csv file 5. Click on Upload Button 6. Check pop up |  | If rule sheet is ingested, shall display pop-up “Rule sheet ingested”. | Can be 10 min |  |  |  |  |  |
| 13 | 4.1 | Verify when file has been uploaded which is already exist. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Choose file button 4. Select already exist file 5. Click on Upload Button |  | Duplicate rules shall not be allowed to upload. | Can be 10 min |  |  |  |  |  |
| 14 | 4.1 | Verify when duplicate entries are found. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Choose file button 4. Select excel file with duplicate entries 5. Click on Upload Button |  | 1. If duplicate entries found, it shall list the entries in the screen, and ask to choose another file. | Can be 20 min |  |  |  |  |  |
| 15 | 4.1 | Verify by uploading excel without duplicate rules. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Choose file button 4. Select file 5. Click on Upload Button |  | 1. Shall allow to accept only unique entries. | Can be 30 min |  |  |  |  |  |
| 16 | 4.1 | Verify choose file button after uploading file. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Choose file button 4. Select file 5. Click on Upload Button 6. Check choose file |  | 1. Shall clear choose file selection once rule sheet is ingested. 2. Shall allow to reselect another csv file. | Can be 15 min |  |  |  |  |  |
| 17 | 4.1 | Verify when rule sheet excel is not as per format. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Choose file button 4. Select excel file with invalid format 5. Click on Upload Button |  | 1. If rule sheet excel is not as per format, display “Invalid rule sheet”. | Can be 20 min |  |  |  |  |  |
| 18 | 4.1 | Verify Download error report. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Choose file button 4. Select file with invalid format 5. Click on Download Format button 6. Check error report |  | 1. Shall list all the fields of rule sheet and one additional field “Error reason” 2. Shall highlight the error fields in excel. | Can be 1 hour |  |  |  |  |  |
| 19 | 4.1 | Verify different errors in report. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Choose file button 4. Select file with invalid format 5. Click on Download Format button 6. Check error report |  | 1. Error reason could be of 3 types: --Format error (columns missing, column/cell type mismatching) --Duplicate entry --Value error (name can’t be found in system / blank details)  2. Shall display error records with First column being Error name and second column being ‘Column name’ (If value error found, displays column name that has value error ; and list the rule sheet record as it is.  3. Value error could also be - Text value in a field where only numeric is allowed. | 2 can be 25 min |  |  |  |  |  |
| 20 | 4.1 | Verify Rules in Rules Approval List. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Choose file button 4. Select file 5. Click on Upload Button |  | 1. Rules ingested should get displayed in “Rules list” and only be available for CAR once approved by admin ID. | Can be time taking 2 hour |  |  |  |  |  |
| 21 | 4.1 | Check when rule is rejected by admin. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Choose file button 4. Select file 5. Click on Upload Button 6. Rule rejected by admin |  | 1. Rule shall not be visible in Rules Approval List when rejected by admin. | Can be time taking if reject button is not clickable  3 hour |  |  |  |  |  |
| 22 | 4.1 | Verify by clicking on Clear button. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Choose file button 4. Select file 5. Click on Clear Button |  | Clears excel selection as well as duplicate entries display (if visible) | Can be 10 min |  |  |  |  |  |
| 23 | 4.1.1 | Verify by clicking on View existing rules. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules |  | 1. On hover shall show hand cursor. 2. Shall redirect to view existing rules screen on single / double click. | Can be 10 min |  |  |  |  |  |
| 24 | 4.1.1 | Verify Date dropdown. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check date dropdown |  | 1. Allows to select basis for date - Entry Date  - Reference Issue Date From - Reference Issue Date To 2. Shall by default display ‘Entry Date’ option.  3. Entry date is the rule entered (uploaded) date. | Can be 25 min |  |  |  |  |  |
| 25 | 4.1.1 | Verify From Date field. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Select From date from calendar |  | 1. Shall allow to select from date. 2. From Date cannot be after To date. 3. Place holder shall show dd/mon/yyyy. 4. Shall not allow to write date and only allow to select date from calendar. | Can be 30 min |  |  |  |  |  |
| 26 | 4.1.1 | Verify To Date field. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Select To date from calendar |  | 1. Shall allow to select To date. 2. Shall not allow selecting To date lesser/before than From date. 3. Place holder shall show dd/mon/yyyy.  4. Shall not allow to write date and only allow to select date from calendar. | Can be 30 min |  |  |  |  |  |
| 27 | 4.1.1 | Verify by selecting Status dropdown. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View existing rules 4. Select Status = "All/ Pending for Approval / Approved / Rejected" |  | 1. Shall display: -All -Pending for approval -Approved  2. Shall by default display “All”. 3. Shall allow to select single option at a time. 4. Shall show list as per selection. | Can be 20 min |  |  |  |  |  |
| 28 | 4.1.1 | Verify Insurance Company filter. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Enter Insurance company name = "Dig" Or Select Insurance Company Name = "Digit" |  | 1. Shall allow to select Insurance company name. 2. Textbox shall also allow to enter text. 3. Blank space shall be trimmed. 4. Entering keyword shall show relevant result. 5. If entered text doesn’t match to any result, shall display “No matches found”. | Can be 30 min |  |  |  |  |  |
| 29 | 4.1.1 | Verify Main product name filter. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Enter Main Product Name = "Mot" Or Select Main Product Name = "Motor" |  | 1. Shall allow to select Main Product Name. 2. Textbox shall also allow to enter text. 3. Blank space shall be trimmed. 4. Entering keyword shall show relevant result. 5. If entered text doesn’t match to any result, shall display “No matches found”. | Can be 10 min |  |  |  |  |  |
| 30 | 4.1.1 | Verify Product Name filter. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Enter Product Name = "Two" Or Select Product Name = "Two Wheeler" |  | 1. Shall allow to select Product Name. 2. Textbox shall also allow to enter text. 3. Blank space shall be trimmed. 4. Entering keyword shall show relevant result. 5. If entered text doesn’t match to any result, shall display “No matches found”. | Can be |  |  |  |  |  |
| 31 | 4.1.1 | Verify by selecting RTO filter. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Enter RTO = "GJ"  Or Select RTO = "GJ01" |  | 1. Shall allow to select RTO. 2. Textbox shall allow to enter text to search. 3. Blank space shall be trimmed. 4. Entering keyword shall show relevant result.  5. If entered text doesn’t match to any result, shall display “No matches found”.  6. Multiple selection shall possible to select multiple RTO. | Can be |  |  |  |  |  |
| 32 | 4.1.1 | Verify by clicking on View button. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Select any From Date and To Date  5. Select Insurance company name = "Digit"  6. Main Product = "Motor"  7. Select Product Name = "Two-wheeler"  8. Select RTO = "GJ01"  9. Click on View |  | 1. Lists the applicable rules for the selected date. 2. Shall list rules with all the fields as added in rule sheet. 3. Shall list rules as per search criteria selected. 4. If no results found for selected criteria, shall display “No matches found” 5. Button shall be in Pink background and white font.  6. For date filter, if From date is entered and To date is empty, shall display ‘Please fill To date’ and vice versa. | Can be |  |  |  |  |  |
| 33 | 4.1.1 | Verify by clicking on Clear button. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Clear button |  | 1. Clears the filtered details and date selection. 2. Shall refresh page and show all details. 3. Button shall be in Pink background and white font. | Can be 15 mins |  |  |  |  |  |
| 34 | 4.1.1 | Verify Search textbox by entering keyword. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Search box = "Two" |  | 1. Entering single letter it shall show result within Existing rules. 2. Shall trim blank space before a keyword. | Can be 15 min |  |  |  |  |  |
| 35 | 4.1.1 | Verify by clicking on Excel button. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Select any From Date and To Date 5. Select Insurance company name = "Digit"  6. Main Product = "Motor" 7. Select Product Name = "Two-wheeler" 8. Select RTO = "GJ01" 9. Click on View 10. Click on Download Excel button |  | 1. Clicking on Excel shall download Existing rule sheet. 2. Downloaded excel shall show filtered data only. 3. If filter has not been applied then it shall show all records. 4. Rules column, Username (the logged in user who has ingested the rules) and Rules created Date shall be present in the downloaded excel sheet against each rule. | Can be 3,4 time taking |  |  |  |  |  |

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| 36 | 4.1.1 | Verify Rule condition. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check Rule Condition |  | 1. Lists data as per rule sheet uploaded. 2. Shall list numbers. | Can be db connection required 20 min |  |  |  |  |  |
| 37 | 4.1.1 | Verify Rule Reference details. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View existing rules 4. Check Rule Reference |  | 1. Lists data as per rule sheet uploaded. 2. Can be duplicate. | Can be 2 time taking and db connection required |  |  |  |  |  |
| 38 | 4.1.1 | Verify Company Name. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check Company Name |  | Lists Company Name as per rule sheet uploaded. | Can be 25 min |  |  |  |  |  |
| 39 | 4.1.1 | Verify Main Product Name. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check Main Product Name |  | Lists Main Product Name as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 40 | 4.1.1 | Verify Product Name. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check Product Name |  | Lists Product Name as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 41 | 4.1.1 | Verify Sub Product. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check Sub Product |  | Lists Sub Product as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 42 | 4.1.1 | Verify Discount (From). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check Discount (From) |  | Lists Discount rate as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 43 | 4.1.1 | Verify Discount (To). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check Discount (To) |  | Lists Discount rate as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 44 | 4.1.1 | Verify Policy Type. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check Policy Type |  | Lists Policy Type as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 45 | 4.1.1 | Verify Product Type. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check Product Type |  | Lists Product Type as per rule sheet uploaded. |  |  |  |  |  |  |
| 46 | 4.1.1 | Verify Total IDV (From). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check Total IDV (From) |  | Lists Total IDV (From) as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 47 | 4.1.1 | Verify Total IDV (To). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check Total IDV (To) |  | Lists Total IDV (To) as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 48 | 4.1.1 | Verify Fuel Type. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check Fuel Type |  | Lists Fuel Type as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 49 | 4.1.1 | Verify Manufacturing Year (From). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check Manufacturing Year (From) |  | Lists Manufacturing Year (From) as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 50 | 4.1.1 | Verify Manufacturing Year (To). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check Manufacturing (To) |  | Lists Manufacturing Year (To) as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 51 | 4.1.1 | Verify Insurance Company Branch Short Name. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check Insurance Company Branch Short Name |  | Lists Insurance Company Branch Short Name as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 52 | 4.1.1 | Verify Insurance Company City Name. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check Insurance Company City Name |  | Lists insurance Company City Name as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 53 | 4.1.1 | Verify Insurance Company State Name. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check Insurance Company State Name |  | Lists insurance Company State Name as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 54 | 4.1.1 | Verify Branch. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check Branch |  | Lists Branch as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 55 | 4.1.1 | Verify Make. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check Make |  | Lists Make as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 56 | 4.1.1 | Verify Model. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check Model |  | Lists Model as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 57 | 4.1.1 | Verify Variant Name. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check Variant Name |  | Lists Variant Name as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 58 | 4.1.1 | Verify Seating Capacity (From). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check Seating Capacity (From) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 59 | 4.1.1 | Verify Seating Capacity (To). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check Seating Capacity (To) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 60 | 4.1.1 | Verify CC (From). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check CC (From) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 61 | 4.1.1 | Verify CC (To). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check CC (To) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 62 | 4.1.1 | Verify NCB (From). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check NCB (From) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 63 | 4.1.1 | Verify NCB (To). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check NCB (To) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 64 | 4.1.1 | Verify Agent Code. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check Agent Code |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 65 | 4.1.1 | Verify Inward No. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check Inward No |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 66 | 4.1.1 | Verify RTO. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check RTO |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 67 | 4.1.1 | Verify Personal Age (From). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check Personal Age (From) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 68 | 4.1.1 | Verify Personal Age (To). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check Personal Age (To) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 69 | 4.1.1 | Verify PPT (From). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check PPT (From) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 70 | 4.1.1 | Verify PPT (To). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check PPT (To) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 71 | 4.1.1 | Verify Issue Month. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check Issue Month |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 72 | 4.1.1 | Verify Reference Issue Date (From). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check Reference Issue Date (From) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 73 | 4.1.1 | Verify Reference Issue Date (To). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check Reference Issue Date (To) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 74 | 4.1.1 | Verify OD Start Date (From). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check OD Start Date (From) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 75 | 4.1.1 | Verify OD Start Date (To). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check OD Start Date (To) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 76 | 4.1.1 | Verify TP Start Date (From). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check OD Start Date (To) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 77 | 4.1.1 | Verify TP Start Date (To). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check OD Start Date (To) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 78 | 4.1.1 | Verify Policy Tenure. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check Policy Tenure |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 79 | 4.1.1 | Verify Product Category. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check Product Category |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 80 | 4.1.1 | Verify GVW (From). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check GVW (From) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 81 | 4.1.1 | Verify GVW (To). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check GVW (To) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 82 | 4.1.1 | Verify OD (From). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check OD (From) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 83 | 4.1.1 | Verify OD (To). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check OD (To) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 84 | 4.1.1 | Verify TP (From). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check TP (From) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 85 | 4.1.1 | Verify TP (To). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check TP (To) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 86 | 4.1.1 | Verify Net (From). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check Net (From) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 87 | 4.1.1 | Verify Net (To). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check Net (To) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 88 | 4.1.1 | Verify IMD Code. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check IMD Code |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 89 | 4.1.1 | Verify Basis. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check Basis |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 90 | 4.1.1 | Verify OD Total (%). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check OD Total (%) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 91 | 4.1.1 | Verify TP Total (%). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check TP Total (%) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 92 | 4.1.1 | Verify Fixed Value Total. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check Fixed Value Total |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 93 | 4.1.1 | Verify Basis 1. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check Basis 1 |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 94 | 4.1.1 | Verify OD rate 1 (Commission %). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check OD rate 1 (Commission %) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 95 | 4.1.1 | Verify TP rate 1 (Commission %). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check TP rate 1 (Commission %) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 96 | 4.1.1 | Verify Fixed Value 1. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check Fixed Value 1 |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 97 | 4.1.1 | Verify Basis 2. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check Basis 2 |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 98 | 4.1.1 | Verify OD rate 2 (Commission %). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check OD rate 2 (Commission %) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 99 | 4.1.1 | Verify TP rate 2 (Commission %). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check TP rate 2 (Commission %) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 100 | 4.1.1 | Verify Fixed Value 2. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check Fixed Value 2 |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 101 | 4.1.1 | Verify Comment. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check Comment |  | Lists Comment as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 102 | 4.1.1 | Verify Status column. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check Status. |  | Displays the status of rule as “Approved”, “Pending for approval”. | Can be30 min |  |  |  |  |  |
| 103 | 4.1.1 | Verify by clicking on Edit. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check by clicking on Edit |  | 1. Clicking on Edit shall allow to edit existing rule. 2. Shall allow # to separate value. 3. Edited changes shall be visible in existing rule sheet and also same changes shall be visible in downloaded excel. 4. Format shall not change while editing details.  5. Shall allow ‘^’ in place of writing ‘Other than’ for excluding something. 6. Shall be edited by admin and user. | 2nd , 6th can’t be automatedh , 5th time taking |  |  |  |  |  |
| 104 | 4.1.1 | Verify when edit changes are not as per field type. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check edit by changing field type in rule |  | 1. Shall display "Incorrect Value" if field type is not valid.  2. If any field type is empty, shall display, ‘This field is required’ and that field’s border colour should change. | Can be 1 hour |  |  |  |  |  |
| 105 | 4.1.1 | Verify by clicking on Save. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit 5. Make changes in any rule 6. Check by clicking on Save |  | 1. If admin edits and click on save, shall save details and list in View existing rule sheet. 2. If user edits and click on save, shall moves to Rules list for approval. 3. Shall be available only when edit button used. 4. Shall remain disabled for rule with ‘Pending for approval’ status. 5. Clicking on save shall save changes if field types are valid.  6. Saved changes shall be visible in downloaded sheet.  7. If field types are not valid then it shall not save rule.  8. Shall not be able to save if any field is empty. Shall display, ‘This field is required’ and that field’s border colour should change. | 3 – can’t understand  Others can be  1.5 hour |  |  |  |  |  |
| 106 | 4.1.1 | Verify by clicking on Delete. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Check by clicking on Delete |  | 1. Clicking on delete shall allow to delete record from existing rule sheet. 2. Shall only deleted by admins. 3. Shall show pop up "Are you sure want to delete?". 4. Clicking on Yes shall remove entry from view existing list. 5. Clicking on No shall close pop up. | Can be 1 hour |  |  |  |  |  |
| 107 | 4.1.1 | Verify Page No. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Page No |  | Clicking on page nos shall redirect to particular page no of rule sheet. | Can be time taking need more than 10 rules to be ingested |  |  |  |  |  |
| 108 | 4.1.1 | Verify Previous button. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Previous |  | 1. On first page it shall be disabled. 2. Clicking on Previous shall redirect on previous page. | Can be 1 hour |  |  |  |  |  |
| 109 | 4.1.1 | Verify Next button. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Next |  | 1. On Last page it shall be disabled. 2. Clicking on Next shall redirect on Next page. | Can be 30 min |  |  |  |  |  |
| 110 | 4.1.1.1 | Verify by clicking on Edit for rule in view existing rule. | 1. Go to \_\_\_  2. Go to Upload Rule Sheet Screen  3. Click on View Existing Rules  4. Click on Edit icon |  | 1. Shall open form to edit details.  2. Shall only be available for those rules which have ‘Approved’ status. | Can be 30 min |  |  |  |  |  |
| 111 | 4.1.1.1 | Verify field of Rule condition in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check Rule condition field |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow numeric value only.  5. Rule condition is un-editable.  6. Shall be displayed as label and not textbox. | 2nd  ,3rd 4th can’t understand  Others can be 30 min |  |  |  |  |  |
| 112 | 4.1.1.1 | Verify Rule Reference details. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View existing rules 4. Click on Edit Icon 5. Check Rule Reference |  | 1. Shall allow to edit rule reference details. 2. Can be duplicate.  3. Lists data as per rule sheet uploaded.  4. If empty, shall display, ‘This field is required’.  5. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”.  6. Shall allow numeric value only. | 5th time taking  Other can be  1 hour |  |  |  |  |  |
| 113 | 4.1.1.1 | Verify field of Company Name in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check company name field |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow text to enter. | Can be 1 hour |  |  |  |  |  |
| 114 | 4.1.1.1 | Verify field of Main Product Name in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check Main Product Name details |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow text to enter. | Can be |  |  |  |  |  |
| 115 | 4.1.1.1 | Verify field of Product Name in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check Product Name details |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow text to enter. | Can be |  |  |  |  |  |
| 116 | 4.1.1.1 | Verify field of Sub Product in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check Sub product details |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow text to enter. | Can be |  |  |  |  |  |
| 117 | 4.1.1.1 | Verify field of Discount (From) in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check Discount (From) details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow numbers to enter. | Can be |  |  |  |  |  |
| 118 | 4.1.1.1 | Verify field of Discount (To) in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check Discount (To) details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow numbers to enter. | Can be |  |  |  |  |  |
| 119 | 4.1.1.1 | Verify field of Policy Type in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check Policy Type details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow text to enter. | Can be |  |  |  |  |  |
| 120 | 4.1.1.1 | Verify field of Product Type in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check Product Type details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow text to enter. | Can be |  |  |  |  |  |
| 121 | 4.1.1.1 | Verify field of Total IDV (From) in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check Total IDV (From) details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow numbers to enter. | Can be |  |  |  |  |  |
| 122 | 4.1.1.1 | Verify field of Total IDV (To) in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check Total IDV (To) details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow numbers to enter. | Can be |  |  |  |  |  |
| 123 | 4.1.1.1 | Verify field of Fuel Type in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check Fuel Type details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow text to enter. | Can be |  |  |  |  |  |
| 124 | 4.1.1.1 | Verify field of Manufacturing year (from) in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check Manufacturing year (from) details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow numbers to enter. | Can be |  |  |  |  |  |
| 125 | 4.1.1.1 | Verify field of Manufacturing year (To) in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check Manufacturing year (To) details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow numbers to enter. | Can be |  |  |  |  |  |
| 126 | 4.1.1.1 | Verify field of Insurance company branch short name in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check Insurance company branch short name details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow text to enter. | Can be |  |  |  |  |  |
| 127 | 4.1.1.1 | Verify field of Insurance company city name in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check Insurance company city name details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow text to enter. | Can be |  |  |  |  |  |
| 128 | 4.1.1.1 | Verify field of Insurance company state name in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check Insurance company state name details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow text to enter. | Can be |  |  |  |  |  |
| 129 | 4.1.1.1 | Verify field of Branch in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check Branch details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow text to enter. | Can be |  |  |  |  |  |
| 130 | 4.1.1.1 | Verify field of Make in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check Make details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow text to enter. | Can be |  |  |  |  |  |
| 131 | 4.1.1.1 | Verify field of Model in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check Model details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow text to enter. | Can be |  |  |  |  |  |
| 132 | 4.1.1.1 | Verify field of Variant Name in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check Variant name details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow text to enter. | Can be |  |  |  |  |  |
| 133 | 4.1.1.1 | Verify field of Seating capacity (from) in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check Seating capacity (from) details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow numbers to enter. | Can be |  |  |  |  |  |
| 134 | 4.1.1.1 | Verify field of Seating capacity (To) in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check Seating capacity (To) details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow numbers to enter. | Can be |  |  |  |  |  |
| 135 | 4.1.1.1 | Verify field of CC (from) in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check CC (from) details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow numbers to enter. | Can be |  |  |  |  |  |
| 136 | 4.1.1.1 | Verify field of CC (To) in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check CC (To) details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow numbers to enter. | Can be |  |  |  |  |  |
| 137 | 4.1.1.1 | Verify field of NCB (From) in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check NCB (From) details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow numbers to enter. | Can be |  |  |  |  |  |
| 138 | 4.1.1.1 | Verify field of NCB (To) in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check NCB (To) details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow numbers to enter. | Can be |  |  |  |  |  |
| 139 | 4.1.1.1 | Verify field of Agent Code in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check Agent Code details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow numbers to enter. | Can be |  |  |  |  |  |
| 140 | 4.1.1.1 | Verify field of Inward No in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check Inward no details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow text to enter. 5. Shall not have multiple values. | Can be |  |  |  |  |  |
| 141 | 4.1.1.1 | Verify field of RTO in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check RTO details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow text to enter. | Can be |  |  |  |  |  |
| 142 | 4.1.1.1 | Verify field of Proposal age (from) in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check Proposal age (from) details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow numbers to enter. | Can be |  |  |  |  |  |
| 143 | 4.1.1.1 | Verify field of Proposal age (To) in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check Proposal age (To) details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow numbers to enter. | Can be |  |  |  |  |  |
| 144 | 4.1.1.1 | Verify field of PPT (From) in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check PPT (From) details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow numbers to enter. | Can be |  |  |  |  |  |
| 145 | 4.1.1.1 | Verify field of PPT (To) in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check PPT (To) details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow numbers to enter. | Can be |  |  |  |  |  |
| 146 | 4.1.1.1 | Verify field of Issue Month in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check Issue Month details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow choose date from calendar.  5. Shall show date as MM/YYYY. | Can be |  |  |  |  |  |
| 147 | 4.1.1.1 | Verify field of Reference Issue date (from) in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check Reference Issue date (from) details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow choose date from calendar.  5. Shall show date as DD/MM/YYYY. | Can be |  |  |  |  |  |
| 148 | 4.1.1.1 | Verify field of Reference Issue date (To) in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check Reference Issue date (To) details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow choose date from calendar. 5. Shall show date as DD-MM-YYYY and ALL. | Can be |  |  |  |  |  |
| 149 | 4.1.1.1 | Verify field of OD Start date (from) in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check OD Start date (from) details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow choose date from calendar.  5. Shall show date as DD-MM-YYYY and ALL. | Can be |  |  |  |  |  |
| 150 | 4.1.1.1 | Verify field of OD Start date (To) in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check OD Start date (To) details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow choose date from calendar.  5. Shall show date as DD-MM-YYYY and ALL. | Can be |  |  |  |  |  |
| 151 | 4.1.1.1 | Verify field of TP Start date (from) in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check TP Start date (from) details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow choose date from calendar.  5. Shall show date as DD-MM-YYYY and ALL. | Can be |  |  |  |  |  |
| 152 | 4.1.1.1 | Verify field of TP Start date (To) in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check TP Start date (To) details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow to choose date from calendar. 5. Shall show date as DD/MM/YYYY and ALL. | Can be |  |  |  |  |  |
| 153 | 4.1.1.1 | Verify field of Policy tenure in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check Policy tenure details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow numeric to enter.  5. If value is "Above 3 years" shall take as "4" as a numeric value. | Can be |  |  |  |  |  |
| 154 | 4.1.1.1 | Verify field of Product Category in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check Product category details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow text to enter. | Can be |  |  |  |  |  |
| 155 | 4.1.1.1 | Verify field of GVW (From) in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check GVW (From) details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow numbers to enter. | Can be |  |  |  |  |  |
| 156 | 4.1.1.1 | Verify field of GVW (To) in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check GVW (To) details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow numbers to enter. | Can be |  |  |  |  |  |
| 157 | 4.1.1.1 | Verify field of OD (From) in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check OD (From) details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow numbers to enter. | Can be |  |  |  |  |  |
| 158 | 4.1.1.1 | Verify field of OD (To) in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check OD (To) details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow numbers to enter. | Can be |  |  |  |  |  |
| 159 | 4.1.1.1 | Verify field of TP (From) in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check TP (From) details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow numbers to enter. | Can be |  |  |  |  |  |
| 160 | 4.1.1.1 | Verify field of TP (To) in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check TP (To) details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow numbers to enter. | Can be |  |  |  |  |  |
| 161 | 4.1.1.1 | Verify field of Net (From) in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check Net (From) details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow numbers to enter. | Can be |  |  |  |  |  |
| 162 | 4.1.1.1 | Verify field of Net (To) in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check Net (To) details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow numbers to enter. | Can be |  |  |  |  |  |
| 163 | 4.1.1.1 | Verify field of IMD code in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check IMD code details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow text to enter. | Can be |  |  |  |  |  |
| 164 | 4.1.1.1 | Verify field of Basis in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check Basis details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow text to enter. | Can be |  |  |  |  |  |
| 165 | 4.1.1.1 | Verify field of OD total in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check OD total details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow numbers to enter. | Can be |  |  |  |  |  |
| 166 | 4.1.1.1 | Verify field of TP total in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check TP total details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow numbers to enter. | Can be |  |  |  |  |  |
| 167 | 4.1.1.1 | Verify field of Fixed value total in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check Fixed value total details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow numbers to enter. | Can be |  |  |  |  |  |
| 168 | 4.1.1.1 | Verify field of Basis 1 in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check Basis 1 details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow text to enter. | Can be |  |  |  |  |  |
| 169 | 4.1.1.1 | Verify field of OD rate 1 (commission %) in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check OD rate 1 (commission %) details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow numbers to enter. | Can be |  |  |  |  |  |
| 170 | 4.1.1.1 | Verify field of TP rate 1 (commission %) in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check TP rate 1 (commission %) details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow numbers to enter. | Can be |  |  |  |  |  |
| 171 | 4.1.1.1 | Verify field of Fixed value 1 in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check Fixed value 1 details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow numbers to enter. | Can be |  |  |  |  |  |
| 172 | 4.1.1.1 | Verify field of Basis 2 in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check Basis 2 details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow text to enter. | Can be |  |  |  |  |  |
| 173 | 4.1.1.1 | Verify field of OD rate 2 (commission %) in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check OD rate 2 (commission %) details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow numbers to enter. | Can be |  |  |  |  |  |
| 174 | 4.1.1.1 | Verify field of TP rate 2 (commission %) in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check TP rate 2 (commission %) details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow numbers to enter. | Can be |  |  |  |  |  |
| 175 | 4.1.1.1 | Verify field of Fixed value 2 in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check Fixed value 2 details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow numbers to enter. | Can be |  |  |  |  |  |
| 176 | 4.1.1.1 | Verify field of Comment in edit of view existing rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check Comment details by editing |  | 1. Lists data as per rule sheet uploaded. 2. If empty, shall display, ‘This field is required’. 3. If enters value that doesn’t match the field type (as mentioned for rule sheet), shall display “Incorrect value”. 4. Shall allow text to enter. | Can be |  |  |  |  |  |
| 177 | 4.1.1.1 | Verify by clicking on Save button. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Check by editing details and click on save 6. Check by saving details without making any changes |  | 1. Allows to save the edited rule and moves to Rules list for approval. 2. Shall display a confirmation pop – up on click ‘Are you sure you want to save changes?’ – Yes and No buttons. 3. On click of ‘No’ shall close the pop-up. 4. On click of ‘Yes’, shall move to Rules Approval List for approval and it shall also stay in View existing rules with ‘Pending for approval’ status. 5. On click of ‘Yes’ and once the rule is saved, shall display a message ‘Rule saved successfully’. 6. If approval is done by admin, then it shall list in View existing Rules Approval List with status as "Approved". 7. In case any field is empty, shall display a message on click ‘Please fill all fields’. | Can be time taking |  |  |  |  |  |
| 178 | 4.1.1.1 | Verify by clicking on Cancel button. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Click on cancel button after editing and before editing |  | 1. When clicked, reverts all changes that are made and closes the screen.  2. That rule in the ‘View existing rule screen’ shall be displayed as it was, without any changes. | Can be |  |  |  |  |  |
| 179 | 4.1.1.1 | Verify when multiple values are entered. | 1. Go to \_\_\_  2. Go to Upload Rule Sheet Screen  3. Click on View Existing Rules  4. Click on Edit icon  5. Add multiple values |  | 1. Shall allow hashtag (#) separated value.  2. For ‘Other than’ in rule, ‘^’ shall be used. | Can be |  |  |  |  |  |
| 180 | 4.1.1.1 | Verify when edited rule sheet is approved. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Add multiple values 6. Submit edited details 7. Approve details and check view rule sheet |  | 1. Once approved, edited details shall be visible inview existing rule sheet screen. | Can be |  |  |  |  |  |
| 181 | 4.1.1.1 | Verify when edited rule sheet is rejected. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on View Existing Rules 4. Click on Edit icon 5. Submit edited details 6. Reject details and check view rule sheet |  | 2. If rejected then details shall not be replaced in existing rule sheet. | Can be |  |  |  |  |  |
| 182 | 4.1.2 | Verify validations in excel file from rule sheet. | 1. Go to URL 2. Go to Upload Rule Sheet Screen 3. Click on Rule sheet 4. Upload excel file (csv) 5. Check validations |  | 1. Shall upload csv as per validations. 2. If validations are not as per requirement, shall show exception.   * NA |  |  |  |  |  |  |
| 183 | 4.1.2 | Verify validations while ingesting file. | 1. Go to URL 2. Go to Upload Rule Sheet Screen 3. Click on choose file in Rule sheet 4. Upload excel file (csv) with negative values 5. Check validations while ingesting |  | 1. Validation of field type, blank space, special characters will be considered while Ingesting rule sheet. 2. Any data can be inserted in excel but validation will be done while ingestion of rule sheet only. | Can’t automate |  |  |  |  |  |
| 184 | 4.1.2 | Verify Rule Reference details. | 1. Rule Reference = "7" | Ingest in rule sheet upload | 1. Shall not be blank. 2. Allows only numeric value. | Can be 10 min |  |  |  |  |  |
| 185 | 4.1.2 | Verify Company Name. | 1. Add company name with text = "abc" 2. Add company name with numeric = "12345" |  | 1. Shall allow any text to enter. 2. Shall not be blank. 3. Shall allow special characters and blank space. | Can be |  |  |  |  |  |
| 186 | 4.1.2 | Verify Main Product name. | 1. Add Main product name = "abc1234" |  | 1. Shall allow any text to enter. 2. When no option has been choosen then it shall consider as ALL. 3. Shall allow special characters and blank space. | Can be 2nd result just add ALL in rule excel sheet |  |  |  |  |  |
| 187 | 4.1.2 | Verify Product name. | 1. Add product name = "abc1234" |  | 1. Shall allow any text to enter. 2. When no option has been choosen then it shall consider as ALL. 3. Shall allow special characters and blank space. | Can be |  |  |  |  |  |
| 188 | 4.1.2 | Verify Sub product. | 1. Add sub product name = "abc1234" |  | 1. Shall allow any text to enter. 2. When no option has been choosen then it shall consider as ALL. 3. Shall allow special characters and blank space. | Can be |  |  |  |  |  |
| 189 | 4.1.2 | Verify Discount (From). | 1. Add Discount (From) = "12" |  | 1. Shall not be blank. 2. Shall allow numeric value only. 3. Shall not allow to add special character or blank spaces. | Can be |  |  |  |  |  |
| 190 | 4.1.2 | Verify Discount (To). | 1. Add Discount (To) = "12" |  | 1. Shall not be blank. 2. Shall allow numeric value only. 3. Shall not allow to add special character or blank spaces. | Can be |  |  |  |  |  |
| 191 | 4.1.2 | Verify Policy Type. | 1. Add Policy Type = "abc" |  | 1. Shall allow any text to enter. 2. When no option has been choosen then it shall consider as ALL. 3. Shall allow special characters and blank space. | Can be |  |  |  |  |  |
| 192 | 4.1.2 | Verify Product Type. | 1. Add Product Type = "abc" |  | 1. Shall allow any text to enter. 2. When no option has been choosen then it shall consider as ALL. 3. Shall allow special characters and blank space. | Can be |  |  |  |  |  |
| 193 | 4.1.2 | Verify Total IDV (From). | 1. Add Total IDV (From) = "12" |  | 1. When no option has been choosen then it shall consider as ALL. 2. Shall allow numeric value only. 3. Shall not allow to add special character or blank spaces. | Can be |  |  |  |  |  |
| 194 | 4.1.2 | Verify Total (To). | 1. Add Discount (To) = "12" |  | 1. When no option has been choosen then it shall consider as ALL. 2. Shall allow numeric value only. 3. Shall not allow to add special character or blank spaces. | Can be |  |  |  |  |  |
| 195 | 4.1.2 | Verify Fuel Type. | 1. Add Fuel Type = "abc" |  | 1. When no option has been choosen then it shall consider as ALL. 2. Shall allow to add as blank. 3. Shall allow special characters and blank space. | Can be |  |  |  |  |  |
| 196 | 4.1.2 | Verify Manufacturing year (From). | 1. Add Manufacturing year (From) = "12" |  | 1. When no option has been choosen then it shall consider as ALL. 2. Shall allow numeric value only. 3. Shall not allow to add special character or blank spaces.  4. Format shall be YYYY. | Can be |  |  |  |  |  |
| 197 | 4.1.2 | Verify Manufacturing Year (To). | 1. Add Manufacturing year (To) = "12" |  | 1. When no option has been chosen then it shall consider as ALL. 2. Shall allow numeric value only. 3. Shall not allow to add special character or blank spaces.  4. Format shall be YYYY. | Can be |  |  |  |  |  |
| 198 | 4.1.2 | Verify Insurance Company Branch Short Name. | 1. Add Insurance Company Branch Short Name = "xyz" |  | 1. Shall allow any text to enter. 2. When no option has been chosen then it shall consider as ALL. 3. Shall allow special characters and blank space. | Can be |  |  |  |  |  |
| 199 | 4.1.2 | Verify Insurance company city name. | 1. Add Insurance Company City Name = "xyz" |  | 1. Shall allow any text to enter. 2. When no option has been choosen then it shall consider as ALL. 3. Shall allow special characters and blank space. | Can be |  |  |  |  |  |
| 200 | 4.1.2 | Verify Insurance company state name. | 1. Add Insurance Company State Name = "xyz" |  | 1. Shall allow any text to enter. 2. When no option has been choosen then it shall consider as ALL. 3. Shall allow special characters and blank space. | Can be |  |  |  |  |  |
| 201 | 4.1.2 | Verify Branch. | 1. Add Branch = "xyz" |  | 1. Shall allow any text to enter. 2. When no option has been choosen then it shall consider as ALL. 3. Shall allow special characters and blank space. | Can be |  |  |  |  |  |
| 202 | 4.1.2 | Verify Make. | 1. Add Make value = "pqr" |  | 1. Shall allow any text to enter. 2. When no option has been choosen then it shall consider as ALL. 3. Shall allow special characters and blank space. | Can be |  |  |  |  |  |
| 203 | 4.1.2 | Verify Model. | 1. Add Model value = "dkja" |  | 1. Shall allow any text to enter. 2. When no option has been choosen then it shall consider as ALL. 3. Shall allow special characters and blank space. | Can be |  |  |  |  |  |
| 204 | 4.1.2 | Verify Variant Name. | 1. Add Variant Name value = "ydiuyi" |  | 1. Shall allow any text to enter. 2. When no option has been choosen then it shall consider as ALL. 3. Shall allow special characters and blank space. | Can be |  |  |  |  |  |
| 205 | 4.1.2 | Verify Seating capacity (from). | 1. Add Seating capacity (from) = "5" |  | 1. When no option has been choosen then it shall consider as ALL. 2. Shall allow numeric value only. 3. Shall not allow to add special character or blank spaces.  4. Shall not be greater than Seating capacity to. | Can be |  |  |  |  |  |
| 206 | 4.1.2 | Verify Seating Capacity (To). | 1. Add Seating capacity (To) = " 7" |  | 1. When no option has been choosen then it shall consider as ALL. 2. Shall allow numeric value only. 3. Shall not allow to add special character or blank spaces.  4. Shall not be less than Seating capacity from. | Can be |  |  |  |  |  |
| 207 | 4.1.2 | Verify CC (From). | 1. Add CC (From) = "125" |  | 1. When no option has been choosen then it shall consider as ALL. 2. Shall allow numeric value only. 3. Shall not allow to add special character or blank spaces.  4. Shall not be greater than CC to. | Can be |  |  |  |  |  |
| 208 | 4.1.2 | Verify CC (To). | 1. Add CC (To) = "130" |  | 1. When no option has been choosen then it shall consider as ALL. 2. Shall allow numeric value only. 3. Shall not allow to add special character or blank spaces.  4. Shall not be less than CC from. | Can be |  |  |  |  |  |
| 209 | 4.1.2 | Verify NCB (From). | 1. Add NCB (From) = "1000" |  | 1. When no option has been choosen then it shall consider as ALL. 2. Shall allow numeric value only. 3. Shall not allow to add special character or blank spaces.  4. Shall not be greater than NCB to. | Can be |  |  |  |  |  |
| 210 | 4.1.2 | Verify NCB (To). | 1. Add NCB (To) = "2000" |  | 1. When no option has been choosen then it shall consider as ALL. 2. Shall allow numeric value only. 3. Shall not allow to add special character or blank spaces.  4. Shall not be less than NCB from. | Can be |  |  |  |  |  |
| 211 | 4.1.2 | Verify Agent Code. | 1. Add Agent code = "121" |  | 1. When no option has been choosen then it shall consider as ALL. 2. Shall allow numeric value only. 3. Shall not allow to add special character or blank spaces. | Can be |  |  |  |  |  |
| 212 | 4.1.2 | Verify Inward No. | 1. Add Inward No = "ab123" |  | 1. When no option has been choosen then it shall consider as ALL. 2. Shall allow alphanumeric value. 3. Shall not allow to add special character or blank spaces. 4. Shall not have multiple values. | Can be |  |  |  |  |  |
| 213 | 4.1.2 | Verify RTO. | 1. Add RTO = "GJ09" Or 1. Add RTO = "09HJ" |  | 1. Shall accept 2 uppercase letters or 2 uppercase and 2 numeric.  2. Both state code and RTO code shall be applicable under RTO column. 3. First 2 shall start with alphabets and second 2 shall indicate numbers. 4. Shall not allow blank space. | Can be |  |  |  |  |  |
| 214 | 4.1.2 | Verify Proposal age (From). | 1. Add Proposal Age (From) = "15" |  | 1. When no option has been choosen then it shall consider as ALL. 2. Shall allow numeric value only. 3. Shall not allow to add special character or blank spaces.  4. Shall not be greater than Proposal Age to. | Can be |  |  |  |  |  |
| 215 | 4.1.2 | Verify Proposal age (To). | 1. Add Proposal Age (To) = "20" |  | 1. When no option has been choosen then it shall consider as ALL. 2. Shall allow numeric value only. 3. Shall not allow to add special character or blank spaces.  4. Shall not be less than Proposal Age from. | Can be |  |  |  |  |  |
| 216 | 4.1.2 | Verify PPT (From). | 1. Add PPT (From) = "15" |  | 1. When no option has been choosen then it shall consider as ALL. 2. Shall allow numeric value only. 3. Shall not allow to add special character or blank spaces.  4. Shall not be greater than PPT to. | Can be |  |  |  |  |  |
| 217 | 4.1.2 | Verify PPT (To). | 1. Add PPT (To) = "20" |  | 1. When no option has been choosen then it shall consider as ALL. 2. Shall allow numeric value only. 3. Shall not allow to add special character or blank spaces.  4. Shall not be less than PPT from. | Can be |  |  |  |  |  |
| 218 | 4.1.2 | Verify Issue Month. | 1. Add Month = "06-2022" or  Add Month = "jun-2022" or Add Month = "06/2022" |  | 1. Shall not allow to add as blank. 2. Shall allow to add numeric value and special character. 3. Shall not allow to add alphabetics. 4. Format shall be “mm-yyyy”. | Can be |  |  |  |  |  |
| 219 | 4.1.2 | Verify Reference Issue Date (From). | 1. Add date = "05-06-2022" or  Add date = "05-jun-2022" or Add date = "05/06/2022" |  | 1. Shall not allow to add as blank. 2. Shall allow to add numeric value and special character. 3. Shall not allow to add alphabetics. 4. Format shall be “dd-mm-yyyy and ALL”. 5. Must be equal or less than To date. | Can be |  |  |  |  |  |
| 220 | 4.1.2 | Verify Reference Issue Date (To). | 1. Add date = "05-06-2022" or  Add date = "05-jun-2022" or Add date = "05/06/2022" |  | 1. Shall not allow to add as blank. 2. Shall allow to add numeric value and special character. 3. Shall not allow to add alphabetics. 4. Format shall be “dd-mm-yyyy and ALL”. 5. Shall be same or more than From date. | Can be |  |  |  |  |  |
| 221 | 4.1.2 | Verify OD Start Date (From). | 1. Add date = "05-06-2022" or  Add date = "05-jun-2022" or Add date = "05/06/2022" |  | 1. Shall not allow to add as blank. 2. Shall allow to add numeric value and special character. 3. Shall not allow to add alphabetics. 4. Format shall be “dd-mm-yyyy and ALL”. 5. Must be equal or less than To date. | Can be |  |  |  |  |  |
| 222 | 4.1.2 | Verify OD Start Date (To). | 1. Add date = "05-06-2022" or  Add date = "05-jun-2022" or Add date = "05/06/2022" |  | 1. Shall not allow to add as blank. 2. Shall allow to add numeric value and special character. 3. Shall not allow to add alphabetics. 4. Format shall be “dd-mm-yyyy and ALL”. 5. Shall be same or more than From date. | Can be |  |  |  |  |  |
| 223 | 4.1.2 | Verify TP Start Date (From). | 1. Add date = "05-06-2022" or  Add date = "05-jun-2022" or Add date = "05/06/2022" |  | 1. Shall not allow to add as blank. 2. Shall allow to add numeric value and special character. 3. Shall not allow to add alphabetics. 4. Format shall be “dd-mm-yyyy and ALL”. 5. Must be equal or less than To date. | Can be |  |  |  |  |  |
| 224 | 4.1.2 | Verify TP Start Date (To). | 1. Add date = "05-06-2022" or  Add date = "05-jun-2022" or Add date = "05/06/2022" |  | 1. Shall not allow to add as blank. 2. Shall allow to add numeric value and special character. 3. Shall not allow to add alphabetics. 4. Format shall be “dd-mm-yyyy and ALL”. 5. Shall be same or more than From date. | Can be |  |  |  |  |  |
| 225 | 4.1.2 | Verify Policy Tenure. | 1. Policy Tenure = "abc" |  | 1. When no option has been chosen then it shall consider as ALL. 2. Shall allow numeric value. 3. Shall not allow to add special character or blank spaces.  4. If value is "Above 3 years" shall take as "4" as a numeric value. | Can be |  |  |  |  |  |
| 226 | 4.1.2 | Verify Product category. | 1. Product category = "product" |  | 1. When no option has been chosen then it shall consider as ALL. 2. Shall allow alphabetic , numbers, special characters. 3. Shall not allow to add blank spaces. | Can be |  |  |  |  |  |
| 227 | 4.1.2 | Verify GVW (From). | 1. Add GVW (From) = "10" |  | 1. When no option has been chosen then it shall consider as ALL. 2. Shall allow only numeric value. 3. Shall not allow to add alphabetics, special character or blank spaces. 4. Shall be less than GVW To. | Can be |  |  |  |  |  |
| 228 | 4.1.2 | Verify GVW (To). | 1. Add GVW (To) = "15" |  | 1. When no option has been choosen then it shall consider as ALL. 2. Shall allow only numeric value. 3. Shall not allow to add alphabetics, special character or blank spaces. 4. Shall be more than GVW From. | Can be |  |  |  |  |  |
| 229 | 4.1.2 | Verify OD (From). | 1. Add OD (From) = "10" |  | 1. When no option has been choosen then it shall consider as ALL. 2. Shall allow only numeric value. 3. Shall not allow to add alphabetics, special character or blank spaces. 4. Shall be less than OD To. | Can be |  |  |  |  |  |
| 230 | 4.1.2 | Verify OD (To). | 1. Add OD (To) = "15" |  | 1. When no option has been choosen then it shall consider as ALL. 2. Shall allow only numeric value. 3. Shall not allow to add alphabetics, special character or blank spaces. 4. Shall be more than OD From. | Can be |  |  |  |  |  |
| 231 | 4.1.2 | Verify TP (From). | 1. Add TP (From) = "10" |  | 1. When no option has been choosen then it shall consider as ALL. 2. Shall allow only numeric value. 3. Shall not allow to add alphabetics, special character or blank spaces. 4. Shall be less than TP To. | Can be |  |  |  |  |  |
| 232 | 4.1.2 | Verify TP (To). | 1. Add TP (To) = "15" |  | 1. When no option has been choosen then it shall consider as ALL. 2. Shall allow only numeric value. 3. Shall not allow to add alphabetics, special character or blank spaces. 4. Shall be more than TP From. | Can be |  |  |  |  |  |
| 233 | 4.1.2 | Verify Net (From). | 1. Add Net (From) = "10" |  | 1. When no option has been choosen then it shall consider as ALL. 2. Shall allow only numeric value. 3. Shall not allow to add alphabetics, special character or blank spaces. 4. Shall be less than Net To. | Can be |  |  |  |  |  |
| 234 | 4.1.2 | Verify Net (To). | 1. Add Net (To) = "15" |  | 1. When no option has been choosen then it shall consider as ALL. 2. Shall allow only numeric value. 3. Shall not allow to add alphabetics, special character or blank spaces. 4. Shall be more than Net From. | Can be |  |  |  |  |  |
| 235 | 4.1.2 | Verify IMD Code. | 1. Add IMD code = "code12345" |  | 1. When no option has been choosen then it shall consider as ALL. 2. Shall allow alphabetic , numbers, special characters. 3. Shall not allow to add blank spaces. | Can be |  |  |  |  |  |
| 236 | 4.1.2 | Verify Basis. | 1. Basis = "text123" |  | 1. When no option has been choosen then it shall consider as ALL. 2. Shall allow alphabetic , numbers, special characters. 3. Shall not allow to add blank spaces. 4. Shall print basis value in CAR Report. | Can be |  |  |  |  |  |
| 237 | 4.1.2 | Verify OD Total. | 1. OD Total = "12" |  | 1. Shall allow only numeric value. 2. Shall not allow to add alphabetics, special character or blank spaces. | Can be |  |  |  |  |  |
| 238 | 4.1.2 | Verify TP Total. | 1. TP Total = "10" |  | 1. Shall allow only numeric value. 2. Shall not allow to add alphabetics, special character or blank spaces. | Can be |  |  |  |  |  |
| 239 | 4.1.2 | Verify Fixed Value Total. | Fixed value = "50" |  | 1. Shall allow only numeric value. 2. Shall not allow to add alphabetics, special character or blank spaces. 3. Shall add this value to “Total value” calculated (CAR report) as per applied rule, for each record found under applicable rule. | Can be |  |  |  |  |  |
| 240 | 4.1.2 | Verify Basis 1. | Basis 1 = "Text hi" |  | 1. When no option has been choosen then it shall consider as ALL. 2. Shall allow alphabetic , numbers, special characters. 3. Shall not allow to add blank spaces. | Can be |  |  |  |  |  |
| 241 | 4.1.2 | Verify OD rate 1 (Commission %). | 1. Add value of OD rate 1 = "5%" |  | 1. Shall allow only numbers. 2. Shall not allow to add alphabetics, Special characters, blank spaces. | Can be |  |  |  |  |  |
| 242 | 4.1.2 | Verify TP rate 1 (Commission %). | 1. Add value of TP rate 1 = "5%" |  | 1. Shall allow only numbers. 2. Shall not allow to add alphabetics, Special characters, blank spaces. | Can be |  |  |  |  |  |
| 243 | 4.1.2 | Verify Fixed Value 1. | 1. Add fixed value 1 = "90" |  | 1. Shall allow only numeric value. 2. Shall not allow to add alphabetics, special character or blank spaces. 3. Shall add this value to “Value A” calculated (CAR report) as per applied rule, for each record found under applicable rule. | Can be |  |  |  |  |  |
| 244 | 4.1.2 | Verify Basis 2. | Basis 2 = "Text hi" |  | 1. When no option has been choosen then it shall consider as ALL. 2. Shall allow alphabetic , numbers, special characters. 3. Shall not allow to add blank spaces. | Can be |  |  |  |  |  |
| 245 | 4.1.2 | Verify OD rate 2 (Commission %). | 1. Add value of OD rate 2 = "10%" |  | 1. Shall allow only numbers. 2. Shall not allow to add alphabetics, Special characters, blank spaces. | Can be |  |  |  |  |  |
| 246 | 4.1.2 | Verify TP rate 2 (Commission %). | 1. Add value of TP rate 2 = "10%" |  | 1. Shall allow only numbers. 2. Shall not allow to add alphabetics, Special characters, blank spaces. | Can be |  |  |  |  |  |
| 247 | 4.1.2 | Verify Fixed Value 2. | 1. Add fixed value 2 = "190" |  | 1. Shall allow only numeric value. 2. Shall not allow to add alphabetics, special character or blank spaces. 3. Shall add this value to “Value A” calculated (CAR report) as per applied rule, for each record found under applicable rule. | Can be |  |  |  |  |  |
| 248 | 4.1.2 | Verify Comment field. | 1. Comment = "Notes" |  | 1. Shall be blank. 2. Shall allow to add alphabetics, numeric, special characters. | Can be |  |  |  |  |  |
| 249 | 4.1.2 | Verify if Text or numeric values are matching with format of policy details or not. | 1. Check details in the fields of Policy details and in Rule sheet. |  | 1. Text or numeric value should match the format of policy details input, including the spacing used in it. | Can’t understand |  |  |  |  |  |
| 250 | 4.1.2 | Check all numbers are in integer or not. | 1. Discount = "20%" |  | 1. Any numeric value shall be in integers or decimals with no signs attached to it. | Can’t understand |  |  |  |  |  |
| 251 | 4.1.2 | Verify if fields allow to add multiple values or not. | 1. Text fields = "abc", "def" 2. Numeric fields = "123", "50" |  | 1. A hashtag (#) shall be used as a separator for cells/columns with multiple selection option. | Can’t automate |  |  |  |  |  |
| 252 | 4.1.2 | Verify if values allow to add infinity value or not. | 1. From = "10" 2. To = "~" |  | 1. For values of infinity, tilde symbol (~) shall be used. | Can be |  |  |  |  |  |
| 253 | 4.1.2 | Verify by adding ^ keyword to select value. | 1. RTO = "^GJ01" |  | 1. “^” shall be used as an exception operator in a rule. 2. Shall add all result except added using ^. | Can’t automate |  |  |  |  |  |
| 254 | 4.1.2 | Verify when ALL is visible. | 1. Select RTO = "ALL" |  | 1. For values/cells with no criteria (data), shall write “ALL” and not keep it blank.  2. “ALL” shall represent that the respective rule is applicable to all values in the specific column. | Can’t automate |  |  |  |  |  |
| 255 | 4.1.2 | Check if Values are present either in ‘OD From and To’ or ‘TP From and To’ or ‘Net From and To’. | 1. Go to Rule sheet fields 2. Check OD from and To, Tp From and To, Net From and To |  | Values shall be present either in ‘OD From and To’ or ‘TP From and To’ or ‘Net From and To’. | Can’t automate |  |  |  |  |  |
| 256 | 4.1.3 | Verify by clicking on Rules Approval Module. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval module |  | 1. On hover shall show hand cursor. 2. Shall redirect to Rules approval module on single / double click. | Can be 10 min |  |  |  |  |  |
| 257 | 4.1.3 | Verify Date dropdown. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check date dropdown |  | 1. Allows to select basis for date - Entry Date  - Reference issue from  - Reference issue to 2. Shall by default display ‘Entry Date’ option.  3. Entry date is the rule entered (uploaded) date. | Can be 20 min |  |  |  |  |  |
| 258 | 4.1.3 | Verify From Date field. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Select From date from calendar |  | 1. Shall allow to select from date. 2. From Date cannot be after To date. 3. Place holder shall show dd/mon/yyyy. 4. Shall not allow to write date and only allow to select date from calendar. | Can be 20 min |  |  |  |  |  |
| 259 | 4.1.3 | Verify To Date field. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Select To date from calendar |  | 1. Shall allow to select To date. 2. Shall not allow selecting To date lesser/before than From date. 3. Place holder shall show dd/mon/yyyy.  4. Shall not allow to write date and only allow to select date from calendar. | Can be |  |  |  |  |  |
| 260 | 4.1.3 | Verify Insurance Company filter. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Enter Insurance company name = "Dig" Or Select Insurance Company Name = "Digit" |  | 1. Shall allow to select Insurance company name. 2. Textbox shall also allow to enter text. 3. Blank space shall be trimmed. 4. Entering keyword shall show relevant result. 5. If entered text doesn’t match to any result, shall display “No matches found”. | Can be |  |  |  |  |  |
| 261 | 4.1.3 | Verify Main product name filter. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Enter Main Product Name = "Mot" Or Select Main Product Name = "Motor" |  | 1. Shall allow to select Main Product Name. 2. Textbox shall also allow to enter text. 3. Blank space shall be trimmed. 4. Entering keyword shall show releavant result. 5. If entered text doesn’t match to any result, shall display “No matches found”. | Can be |  |  |  |  |  |
| 262 | 4.1.3 | Verify Product Name filter. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Enter Product Name = "Two" Or Select Product Name = "Two Wheeler" |  | 1. Shall allow to select Product Name. 2. Textbox shall also allow to enter text. 3. Blank space shall be trimmed. 4. Entering keyword shall show relevant result. 5. If entered text doesn’t match to any result, shall display “No matches found”. | Can be |  |  |  |  |  |
| 263 | 4.1.3 | Verify by selecting RTO filter. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Enter RTO = "GJ" Or Select RTO = "GJ01" |  | 1. Shall allow to select RTO. 2. Textbox shall allow to enter text to search. 3. Blank space shall be trimmed. 4. Entering keyword shall show releavant result.  5. If entered text doesn’t match to any result, shall display “No matches found”.  6. Multiple selection shall possible to select multiple RTO. | Can be |  |  |  |  |  |
| 264 | 4.1.3 | Verify by clicking on View button. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Select any From Date and To Date 5. Select Insurance company name = "Digit"  6. Main Product = "Motor" 7. Select Product Name = "Two-wheeler" 8. Select RTO = "GJ01" 9. Click on View |  | 1. Lists the applicable rules for the selected date. 2. Shall list rules with all the fields as added in rule sheet. 3. Shall list rules as per search criteria selected. 4. If no results found for selected criteria, shall display “No matches found” 5. Button shall be in Pink bg and white font.  6. In case the ‘From date’ filter is applied and ‘To date’ is empty, shall display error and vice versa as ‘Please select From / To date. | Can be 1.5 hour |  |  |  |  |  |
| 265 | 4.1.3 | Verify by clicking on Clear button. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Click on Clear button |  | 1. Clears the filtered details and date selection. 2. Shall refresh page and show all details. 3. Button shall be in Pink bg and white font. | 1st can be 15 min |  |  |  |  |  |
| 266 | 4.1.3 | Verify Search textbox by entering keyword. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Searchbox = "Two" |  | 1. Entering single letter it shall show result within Existing rules. 2. Shall trim blank space before a keyword. | Can be 15 min |  |  |  |  |  |
| 267 | 4.1.3 | Verify by clicking on Excel button. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Select any From Date and To Date 5. Select Insurance company name = "Digit"  6. Main Product = "Motor" 7. Select Product Name = "Two-wheeler" 8. Select RTO = "GJ01" 9. Click on View 10. Click on Download Excel button |  | 1. Clicking on Excel shall download rule list. 2. Downloaded excel shall show filtered data only. 3. If filter has not been applied then it shall show all records. 4. Rules column, Username (the logged in user who has ingested the rules) and Rules created Date shall be present in the downloaded excel sheet against each rule. | Can be time taking |  |  |  |  |  |
| 268 | 4.1.3 | Verify Rule condition. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check Rule Condition |  | 1. Lists data as per rule sheet uploaded. 2. Shall list numbers. 3. Shall be unique. | Can be 1 hour |  |  |  |  |  |
| 269 | 4.1.3 | Verify Company Name. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check Company Name |  | Lists Company Name as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 270 | 4.1.3 | Verify Main Product Name. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check Main Product Name |  | Lists Main Product Name as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 271 | 4.1.3 | Verify Product Name. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check Product Name |  | Lists Product Name as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 272 | 4.1.3 | Verify Sub Product. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check Sub Product |  | Lists Sub Product as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 273 | 4.1.3 | Verify Discount (From). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check Discount (From) |  | Lists Discount rate as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 274 | 4.1.3 | Verify Discount (To). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check Discount (To) |  | Lists Discount rate as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 275 | 4.1.3 | Verify Policy Type. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check Policy Type |  | Lists Policy Type as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 276 | 4.1.3 | Verify Product Type. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check Product Type |  | Lists Product Type as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 277 | 4.1.3 | Verify Total IDV (From). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check Total IDV (From) |  | Lists Total IDV (From) as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 278 | 4.1.3 | Verify Total IDV (To). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check Total IDV (To) |  | Lists Total IDV (To) as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 279 | 4.1.3 | Verify Fuel Type. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check Fuel Type |  | Lists Fuel Type as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 280 | 4.1.3 | Verify Manufacturing Year (From). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check Manufacturing Year (From) |  | Lists Manufacturing Year (From) as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 281 | 4.1.3 | Verify Manufacturing Year (To). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check Manufacturing (To) |  | Lists Manufacturing Year (To) as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 282 | 4.1.3 | Verify Insurance Company Branch Short Name. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check Insurance Company Branch Short Name |  | Lists Insurance Company Branch Short Name as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 283 | 4.1.3 | Verify Insurance Company City Name. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check Insurance Company City Name |  | Lists insurance Company City Name as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 284 | 4.1.3 | Verify Insurance Company State Name. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check Insurance Company State Name |  | Lists insurance Company State Name as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 285 | 4.1.3 | Verify Branch. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check Branch |  | Lists Branch as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 286 | 4.1.3 | Verify Make. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check Make |  | Lists Make as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 287 | 4.1.3 | Verify Model. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check Model |  | Lists Model as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 288 | 4.1.3 | Verify Variant Name. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check Variant Name |  | Lists Variant Name as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 289 | 4.1.3 | Verify Seating Capacity (From). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check Seating Capacity (From) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 290 | 4.1.3 | Verify Seating Capacity (To). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check Seating Capacity (To) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 291 | 4.1.3 | Verify CC (From). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check CC (From) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 292 | 4.1.3 | Verify CC (To). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check CC (To) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 293 | 4.1.3 | Verify NCB (From). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check NCB (From) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 294 | 4.1.3 | Verify NCB (To). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check NCB (To) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 295 | 4.1.3 | Verify Agent Code. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check Agent Code |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 296 | 4.1.3 | Verify Inward No. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check Inward No |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 297 | 4.1.3 | Verify RTO. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check RTO |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 298 | 4.1.3 | Verify Personal Age (From). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check Personal Age (From) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 299 | 4.1.3 | Verify Personal Age (To). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check Personal Age (To) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 300 | 4.1.3 | Verify PPT (From). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check PPT (From) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 301 | 4.1.3 | Verify PPT (To). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check PPT (To) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 302 | 4.1.3 | Verify Issue Month. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check Issue Month |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 303 | 4.1.3 | Verify Reference Issue Date (From). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check Reference Issue Date (From) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 304 | 4.1.3 | Verify Reference Issue Date (To). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check Reference Issue Date (To) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 305 | 4.1.3 | Verify OD Start Date (From). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check OD Start Date (From) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 306 | 4.1.3 | Verify OD Start Date (To). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check OD Start Date (To) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 307 | 4.1.3 | Verify TP Start Date (From). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check OD Start Date (To) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 308 | 4.1.3 | Verify TP Start Date (To). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check OD Start Date (To) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 309 | 4.1.3 | Verify Policy Tenure. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check Policy Tenure |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 310 | 4.1.3 | Verify Product Category. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check Product Category |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 311 | 4.1.3 | Verify GVW (From). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check GVW (From) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 312 | 4.1.3 | Verify GVW (To). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check GVW (To) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 313 | 4.1.3 | Verify OD (From). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check OD (From) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 314 | 4.1.3 | Verify OD (To). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check OD (To) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 315 | 4.1.3 | Verify TP (From). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check TP (From) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 316 | 4.1.3 | Verify TP (To). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check TP (To) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 317 | 4.1.3 | Verify Net (From). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check Net (From) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 318 | 4.1.3 | Verify Net (To). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check Net (To) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 319 | 4.1.3 | Verify IMD Code. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check IMD Code |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 320 | 4.1.3 | Verify Basis. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check Basis |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 321 | 4.1.3 | Verify OD Total (%). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check OD Total (%) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 322 | 4.1.3 | Verify TP Total (%). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check TP Total (%) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 323 | 4.1.3 | Verify Fixed Value Total. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check Fixed Value Total |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 324 | 4.1.3 | Verify Basis 1. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check Basis 1 |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 325 | 4.1.3 | Verify OD rate 1 (Commission %). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check OD rate 1 (Commission %) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 326 | 4.1.3 | Verify TP rate 1 (Commission %). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check TP rate 1 (Commission %) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 327 | 4.1.3 | Verify Fixed Value 1. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check Fixed Value 1 |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 328 | 4.1.3 | Verify Basis 2. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check Basis 2 |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 329 | 4.1.3 | Verify OD rate 2 (Commission %). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check OD rate 2 (Commission %) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 330 | 4.1.3 | Verify TP rate 2 (Commission %). | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check TP rate 2 (Commission %) |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 331 | 4.1.3 | Verify Fixed Value 2. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check Fixed Value 2 |  | Lists data as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 332 | 4.1.3 | Verify Comment. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check Comment |  | Lists Comment as per rule sheet uploaded. | Can be |  |  |  |  |  |
| 333 | 4.1.3 | Verify by clicking on checkbox of rule. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. C |  | 1. Shall allow to select checkbox for single or multiple selection to approve accordingly. 2. Shall allow to uncheck for single or multiple records. 3. Display checkbox for rules that are pending for approval, to approve a rule. 4. Allows to select all “pending for approval” rules, and approve all together through checkbox selection. | Problem in interacting this element. Will try to automate. |  |  |  |  |  |
| 334 | 4.1.3 | Verify by clicking on Approve icon. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check Comment |  | 1. Allows to approve the rules added and whose checkboxe/s is / are selected. 2. When checkbox (in header) selected to execute select all, show checked checkbox against all “pending for approval” rules (allow to un-check specific rule/s).  3. Shall only be available to admin ID. 4. Shall allow to use rules for CAR generation only once approved. 5. On click and successful approval of rules, shall display ‘Rules approved successfully’. 6. Once approved, rule shall be removed from Rules approval list and shall be visible in existing rule list as "Approved". | Problem in interacting this element. Will try to automate. |  |  |  |  |  |
| 335 | 4.1.3 | Verify by clicking on Reject. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Check by clicking on Reject |  | 1. Clicking on reject shall allow to delete record from existing rule sheet. 2. Shall only deleted by admins. 3. On click, shall display a pop up message ‘Are you sure you want to delete Rule condition #?’ 4. Clicking on Yes shall remove record from the list and shall not be visible in view existing list. 5. Clicking on No shall close pop up. | Problem in interacting this element. Will try to automate. |  |  |  |  |  |
| 336 | 4.1.3 | Verify page No. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Click on Page No |  | Clicking on page nos shall redirect to particular page no of rule sheet. | Can be |  |  |  |  |  |
| 337 | 4.1.3 | Verify Previous button. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Click on Previous |  | 1. On first page it shall be disabled. 2. Clicking on Previous shall redirect on previous page. | Can be |  |  |  |  |  |
| 338 | 4.1.3 | Verify Next button. | 1. Go to \_\_\_ 2. Go to Upload Rule Sheet Screen 3. Click on Rules Approval List 4. Click on Next |  | 1. On Last page it shall be disabled. 2. Clicking on Next shall redirect on Next page. | Can be |  |  |  |  |  |
| 339 | 4.2 | Verify CAR Dashboard. | 1. Go to \_\_\_ 2. Go to CAR Dashboard 3. Verify Details |  | 1. Following Tabs shall be visible on CAR Dashboard. - Summary - Details 2. This tab should be allowed to select and can switch from Summary to Detailed  3. By default selection should be on Summary Tab. - Notes: Summary tab is not applicable as off now. | Can be 30 min |  |  |  |  |  |
| 340 | 4.2 | Verify by clicking on Details in CAR Dashboard. | 1. Go to \_\_\_ 2. Go to CAR Dashboard 3. Click on Details |  | 1. Clicking on Details tab shall show following fields.  - Issue Date From  - Issue Date To  - Download Button  - Search textbox  - Dropdown should be visible for Show entries.  - View and clear buttons  2. Shall map Issue date from and to with reference date. | Can be need to connect db for Reference\_Issue\_Date 2 hour |  |  |  |  |  |
| 341 | 4.2 | Verify Reference Issue Date From if it allows to select date. | 1. Go to \_\_\_ 2. Go to CAR Dashboard 3. Click on Details 4. Click on Reference Issue Date From |  | 1. Clicking on Reference Issue Date from shall open calendar to select date. 2. Place holder shall define format for date. 3. From date cannot be after date of To date. 4. Field shall not allow to write or paste date or text. 5. Date shall be selected in DD-MON-YYYY. 6. After selecting a date it should allow to reselect and change the date. 7. All dates after current date should be disabled in calendar at the time of selection. 8. Shall be mapped with "Reference Issue Date". | Can be need to connect db for Reference\_Issue\_Date |  |  |  |  |  |
| 342 | 4.2 | Verify Reference Issue Date To if it allows to select date. | 1. Go to \_\_\_ 2. Go to CAR Dashboard 3. Click on Details 4. Click on Reference Issue Date To |  | 1. Clicking on Reference Issue Date To shall open calendar to select date. 2. Place holder shall define format for date. 3. To date cannot be before date of From date. 4. Field shall not allow to write or paste date or text. 5. Date shall be selected in DD-MON-YYYY. 6. After selecting a date it should allow to reselect and change the date.  7. All dates after current date should be disabled in calendar at the time of selection.  8. Before dates from selected date in From date should be disabled in calendar at the time of selection. 9. Shall be mapped with "Reference Issue Date". | Can be need to connect db for Reference\_Issue\_Date 2 hour |  |  |  |  |  |
| 343 | 4.2 | Verify by clicking on Download Button. | 1. Go to \_\_\_ 2. Go to CAR Dashboard 3. Click on Details 4. Select Issue Date From 5. Select Issue Date To 6. Click on Download Button |  | 1. Clicking on download shall download CAR report for selected dates. 2. Shall display success message on successful download. 3. “No matches found” message should display if report has no data to download in selected dates range. 4. Download button should be right aligned with View button. 5. Download button should be by default enabled and shall remain enable after clicked on it. 6. Button should be of pink colour and fonts shall be of white in colour. 7. Downloaded report should have extension of “.xls”. 8. Downloaded Report shall show all the fields which are mentioned in requirement id 4.2.1(refer FS). | Can be 2 hhour |  |  |  |  |  |
| 344 | 4.2 | Verify Downloaded Report. | 1. Go to \_\_\_ 2. Go to CAR Dashboard 3. Click on Details 4. Select Reference Issue Date From 5. Select Reference Issue Date To 6. Click on Download Button 7. Check Downloaded Report |  | 1. Downloaded Report shall show all the fields which are in GBR sheet. 2. Shall show additional fields of car with correct calculations. 3. Calculations shall be correct and shall match manual output of the report. | Can be 2 hour |  |  |  |  |  |
| 345 | 4.2 | Verify by clicking on View button. | 1. Go to \_\_\_ 2. Go to CAR Dashboard 3. Click on Details 4. Select Reference Issue Date From 5. Select Reference Issue Date To 6. Click on Download Button 7. Check Downloaded Report |  | 1. Shall display report as per selected criteria. 2. Shall display report as per CAR (post applying the applicable rules). 3. “No matches found” message should display if report has no data to display in selected dates range. 4. View button should be by default enabled and shall remain enable after clicked on it.  5. Button should be of pink colour and fonts shall be of white in colour.  6. Calculations shall be correct and shall match manual output of the report. | 2nd can’t automate  Others can be |  |  |  |  |  |
| 346 | 4.2 | Verify by clicking on Clear button. | 1. Go to \_\_\_ 2. Go to CAR Dashboard 3. Click on Details 4. Select Reference Issue Date From 5. Select Reference Issue Date To 6. Click on Clear button |  | 1. Shall allow to clear selected dates, records and refreshes screen. 2. Clear button should be right aligned with Download button. 3. Clear button should be by default enabled and shall remain enable after clicked on it. 4. Button should be of pink colour and fonts shall be of white in colour | Can be 2 hour |  |  |  |  |  |
| 347 | 4.2.1 | To verify Detailed report numeric fields | 1. Go to url 2. Login to dashboard 3. Click on CAR report 4. Click on CAR dashboard 5. Click on Detailed Tab 6. Select date filter as per GBR ingested 7. Click on Download Button 8. Open downloaded sheet | Ingest rule sheet from rule master and GBR data must be available in database and if not ingest a GBR sheet as well | 1. Downloaded report should have following fields to be of numeric type and value of this shall be printed exactly same as available in GBR database  City\_Code, Co\_\_Code ,Terrorism, TP\_Tenure, Seating\_Capacity,  Total\_IDV, CC, Discount, NCB, OD, ADD\_ON, OD+ ADD ON , TP,TP+ Terrorism,  NET\_PREMIUM,  GST\_,GstValue, GROSS\_PREMIUM,  Account\_No, chequeNo,  Amount,Account\_No\_2, ChequeNo\_2,Amount\_2,Zone\_Code,Proposalage,Llpd,Customer\_ID,Term,Ppt,Paymenttypeid, Bankid,bankid2,firstyearbrokerage, secondyearbrokerage,  thirdyearbrokerage, firstprmmonthcount,  noofemployee, OD Rate, TP rate, Fixed rate value, OD Total, TP total, Fixed value total, Total value, OD Rate 1, TP rate 1, Fixed value 1, Value A, OD Rate 2, TP rate 2, Fixed value 2, Value B, Rule condition, Total (vertical/ columns totals)  2. No changes allowed while downloading report like change of field type to general or text. 3. Header names shall be in camel case. 4. If value of tenure is "Above 3 years" shall take as "4" as a numeric value. | Need to do work around for checking field type  2 hour |  |  |  |  |  |
| 348 | 4.2.1 | Verify Detailed report Alphanumeric fields | 1. Go to url 2. Login to dashboard 3. Click on CAR report 4. Click on CAR dashboard 5. Click on Detailed Tab 6. Select date filter as per GBR ingested 7. Click on Download Button 8. Open downloaded sheet | Ingest rule sheet from rule master and GBR data must be available in database and if not ingest a GBR sheet as well | 1. Downloaded report should have following fields to be of Alphanumeric type and value of this shall be printed exactly same as available in GBR database Inward\_No,Agent\_Code, Registration\_No, Engine\_No, Chasis\_No,Model, Branchcode,Microcode Ifsccode,micrcode2 , ifsccode2  2. Header names shall be in camel case.  3. First four char of registration number field shall be present in RTO. | Need to do work around for checking field type  3rd can be 1 hour |  |  |  |  |  |
| 349 | 4.2.1 | Verify Detailed report text fields | 1. Go to url 2. Login to dashboard 3. Click on CAR report 4. Click on CAR dashboard 5. Click on Detailed Tab 6. Select date filter as per GBR ingested 7. Click on Download Button 8. Open downloaded sheet | Ingest rule sheet from rule master and GBR data must be available in database and if not ingest a GBR sheet as well | 1. Downloaded report should have following fields to be of Alphanumeric text type and value of this shall be printed exactly same as available in GBR database Zone\_Name,State\_Code, State\_Name,Cluster\_Name, City\_Name,IRSS\_Branch, FDO\_Code,FDO\_Name, Agent\_Name,Customer\_Name, Co\_\_Name,Sector,Insurance\_Type,CODE\_Type,IMD\_Code\_\_\_Name,Company\_Branch\_Name, Insurance\_company\_city\_name, Insurance\_company\_state\_name, Insurance\_company\_branch\_short\_name, Main\_Product,Product\_Name, Sub\_Product\_Name,Producttype,Policy\_Type,Policy\_NO, Policy\_Tenure,Isonlyod, Make, Model, Variant,Fuel\_Type, Hypothicationname,Payment\_Type,Cash,Occupancies, Bank\_Name,Bank\_Name\_2, Inward\_EnterBy,Policy\_UpdatedBy,POSPNONPOSPPRODUCT, Referenceposcode,Previouspolicyno,Renewalpreviouspolicyno, Remark,CB\_Reason, DIS\_Reason,Payschedule, Updatedby,Status,Policystatus, Chequeby,optforecs, Basis, Basis 1 (W), Basis 2 (B), Comment, Combinations applied, Rule sheet user ID 2. No changes allowed while downloading report like change of field type to general or text. 3. Header names shall be in camel case. | Need to do work around for checking field type 1 hour |  |  |  |  |  |
| 350 | 4.2.1 | Verify Detailed report date fields with Date (MM/DD/YYYY) format | 1. Go to url 2. Login to dashboard 3. Click on CAR report 4. Click on CAR dashboard 5. Click on Detailed Tab 6. Select date filter as per GBR ingested 7. Click on Download Button 8. Open downloaded sheet | Ingest rule sheet from rule master and GBR data must be available in database and if not ingest a GBR sheet as well | 1. Downloaded report should have following fields to be of numeric type and value of this shall be printed exactly same as available in GBR database or branch masters. City\_Code, Co\_\_Code ,Terrorism, TP\_Tenure, Policy\_Tenure, Seating\_Capacity, Total\_IDV, CC, Discount, NCB, OD, ADD\_ON, OD\_ADDON\_Total , TP, TP\_Terrorism\_Total, NET\_PREMIUM, GST\_,GstValue, GROSS\_PREMIUM, Account\_No, chequeNo, Amount,Account\_No\_2, ChequeNo\_2, Amount\_2, Zone\_Code, Proposalage, Llpd, Customer\_ID, Term, Ppt, Paymenttypeid, Bankid, bankid2, firstyearbrokerage, secondyearbrokerage, thirdyearbrokerage, firstprmmonthcount, noofemployee, OD Rate, TP rate, Fixed rate value, OD Total, TP total, Fixed value total, Total value, OD Rate 1, TP rate 1, Fixed value 1, Value A, OD Rate 2, TP rate 2, Fixed value 2, Value B, Rule condition, Total (vertical/ columns totals)    2. No changes allowed while downloading report like change of field type to general or text.  3. Header names shall be in camel case. | Need to do work around for checking field type 1 hour |  |  |  |  |  |
| 351 | 4.2.1 | Verify Detailed report date fields with Date (MM) format | 1. Go to url 2. Login to dashboard 3. Click on CAR report 4. Click on CAR dashboard 5. Click on Detailed Tab 6. Select date filter as per GBR ingested 7. Click on Download Button 8. Open downloaded sheet | Ingest rule sheet from rule master and GBR data must be available in database and if not ingest a GBR sheet as well | 1. Downloaded report should have following fields to be of Date (MM) type and value of this shall be printed exactly same as available in GBR database Business\_Month, Issue\_Month  2. No changes allowed while downloading report like change of field type to general or text or Date (MM/yyyy). 3. Header names shall be in camel case.  4. RTO shall be verified through registration number field. First four char of registration number field shall be present in RTO. | Need to do work around for checking field type 1 hour |  |  |  |  |  |
| 352 | 4.2.1 | Verify Detailed report date fields with Date (YYYY) format | 1. Go to url 2. Login to dashboard 3. Click on CAR report 4. Click on CAR dashboard 5. Click on Detailed Tab 6. Select date filter as per GBR ingested 7. Click on Download Button 8. Open downloaded sheet | Ingest rule sheet from rule master and GBR data must be available in database and if not ingest a GBR sheet as well | 1. Downloaded report should have following fields to be of Date (YYYY) type and value of this shall be printed exactly same as available in GBR database or branch masters. Business\_Year, Manufacturing\_\_Year  2. No changes allowed while downloading report like change of field type to general or text or Date (MM/yyyy). 3. Header names shall be in camel case | Need to do work around for checking field type 1 hour |  |  |  |  |  |
| 353 | 4.2.1 | Verify Detailed report date fields with Date (YYYY) format | 1. Go to url 2. Login to dashboard 3. Click on CAR report 4. Click on CAR dashboard 5. Click on Detailed Tab 6. Select date filter as per GBR ingested 7. Click on Download Button 8. Open downloaded sheet | Ingest rule sheet from rule master and GBR data must be available in database and if not ingest a GBR sheet as well | 1. Downloaded report should have following fields to be of Date (YYYY) type and value of this shall be printed exactly same as available in GBR database Issue\_Year 2. No changes allowed while downloading report like change of field type to general or text or Date (MM/yyyy). 3. Header names shall be in camel case.  4. Time is not necessary to add and show. | Need to do work around for checking field type 1 hour |  |  |  |  |  |
| 354 | 4.2.1 | Verify Detailed report date fields with Date (MM/DD/YYYY) and TIME (HH:MM:SS) format | 1. Go to url 2. Login to dashboard 3. Click on CAR report 4. Click on CAR dashboard 5. Click on Detailed Tab 6. Select date filter as per GBR ingested 7. Click on Download Button 8. Open downloaded sheet | Ingest rule sheet from rule master and GBR data must be available in database and if not ingest a GBR sheet as well | 1. Downloaded report should have following fields to be of Date (MM/DD/YYYY) and TIME (HH:MM:SS) type and value of this shall be printed exactly same as available in GBR database maturitydate duedate inceptiondate 2. No changes allowed while downloading report like change of field type to general or text or Date (MM/yyyy). 3. Header names shall be in camel case  4. Time is not necessary. | Need to do work around for checking field type 2 hour |  |  |  |  |  |
| 355 | 4.2.1 | Verify Detailed report to view on dashboard by clicking on View button | 1. Go to url 2. Login to dashboard 3. Click on CAR report 4. Click on CAR dashboard 5. Click on Detailed Tab 6. Select date filter as per GBR ingested 7. Click on View button | Ingest rule sheet from rule master and GBR data must be available in database and if not ingest a GBR sheet as well | 1. Grid should show generated CAR report with all columns specified in requirement id 4.2.1(refer FS). 2. Header name shall be in camel case. 3. Grid should appear only after clicking on View button. 4. The value of columns shall be printed exactly same as available in GBR database except column of RTO, OD+ADD ON, TP+Terrorism, reference issue date, insurance company branch short name, city name, state name. 5. From Basis column calculation of CAR should be reflected(Post applying all filters). | Can be need to do work around for all data to fetch 2 hour |  |  |  |  |  |
| 356 | 4.2.1 | Verify RTO field in detailed report | 1. Go to url 2. Login to dashboard 3. Click on CAR report 4. Click on CAR dashboard 5. Click on Detailed Tab 6. Select date filter as per GBR ingested 7. Click on View button 8. Click on download button | Ingest rule sheet from rule master and GBR data must be available in database and if not ingest a GBR sheet as well | 1. Shall print the RTO value as identified from registration number column. For e.g. If registration number column is having value GJ01AB7477, then RTO value shall be GJ01 2. Same result should get reflected in viewing on dashboard and in downloaded report. 3. This field should be of alphanumeric type. 4. Special characters, spaces are not allowed. | Can be time taking 1 hour |  |  |  |  |  |
| 357 | 4.2.1 | Verify OD\_Addon\_Total field in detailed report | 1. Go to url 2. Login to dashboard 3. Click on CAR report 4. Click on CAR dashboard 5. Click on Detailed Tab 6. Select date filter as per GBR ingested 7. Click on View button 8. Click on download button | Ingest rule sheet from rule master and GBR data must be available in database and if not ingest a GBR sheet as well | 1. OD\_Addon\_Total Shall print summation of OD value and Add on value. 2. This field should be of numeric type. 3. Special characters, spaces and text are not allowed. 4. Same result should get reflected in viewing on dashboard and in downloaded report. | Can be 1 hour |  |  |  |  |  |
| 358 | 4.2.1 | Verify TP\_Terrorism\_Total field in detailed report | 1. Go to url 2. Login to dashboard 3. Click on CAR report 4. Click on CAR dashboard 5. Click on Detailed Tab 6. Select date filter as per GBR ingested 7. Click on View button 8. Click on Download button | Ingest rule sheet from rule master and GBR data must be available in database and if not ingest a GBR sheet as well | 1. TP\_Terrorism\_Total shall print summation of TP value and Terrorism value. 2. This field should be of numeric type. 3. Special characters, spaces and text are not allowed. 4. Same result should get reflected in viewing on dashboard and in downloaded report. | Can be 1 hour |  |  |  |  |  |
| 359 | 4.2.1 | Verify functioning of Basis, BASIS 1(W), BASIS 2 (B) | 1. Go to url 2. Login to dashboard 3. Click on CAR report 4. Click on CAR dashboard 5. Click on Detailed Tab 6. Select date filter as per GBR ingested 7. Click on View button 8. Click on Download button | Ingest rule sheet from rule master and GBR data must be available in database and if not ingest a GBR sheet as well | 1. Shall print basis, basis 1,basis 2 values as added in rule sheet 2. This field can remain blank if no values found in rule sheet. 3. The functioning of these fields are just to print values not to filter CAR on basis of what is written in these columns. 4. Same result should get reflected in viewing on dashboard and in downloaded report. | Can be time taking |  |  |  |  |  |
| 360 | 4.2.1 | Verify functioning of OD rate,TP rate,Fixed rate value fields in detailed report | 1. Go to url 2. Login to dashboard 3. Click on CAR report 4. Click on CAR dashboard 5. Click on Detailed Tab 6. Select date filter as per GBR ingested 7. Click on View button 8. Click on Download button | Ingest rule sheet from rule master and GBR data must be available in database and if not ingest a GBR sheet as well | 1. Shall print percentage values of OD Total in OD rate, TP total in TP rate, Fixed value total in Fixed rate as mentioned in Rule sheet. 2. If no values found in rule sheet than 0 shall be printed. 3. It should exactly reflect the data as mentioned in rule sheet. 4. The functioning of these fields are just to print values not to filter CAR on basis of what is written in these columns. 5. Same result should get reflected in viewing on dashboard and in downloaded report. | Can be time taking 1 hour |  |  |  |  |  |
| 361 | 4.2.1 | Verify functioning of OD total field in detailed report | Repeat test steps of TC\_356 | Ingest rule sheet from rule master and GBR data must be available in database or ingest a GBR sheet as well. | 1. After applying rules from rule sheet on GBR data, OD total field should print the calculated value of OD total. 2. OD rate % of respective rule from rule sheet shall be calculated on GBR data’s OD+Addon column and that calculated value should reflect in OD total. For e.g. OD+Add on is having value 3000 and respective applicable rule is having value 10 in OD rate % column than OD total should print 300. 3. Type of this field is numeric, can not contain text or special characters. 4. Same result should get reflected in viewing on dashboard and in downloaded report. 5. If found 0 in OD\_total column in rule sheet than it shall print 0. | Can be 1 hour |  |  |  |  |  |
| 362 | 4.2.1 | Verify functioning of TP total field in Detailed report | Repeat test steps of TC\_356 | Ingest rule sheet from rule master and GBR data must be available in database or ingest a GBR sheet as well. | 1. After applying rules from rule sheet on GBR data, TP total field should print the calculated value of TP total. 2. TP rate % of respective rule from rule sheet shall be calculated on GBR data’s TP+terrorism column and that calculated value should reflect in TP total. For e.g. TP+terrorism is having value 3000 and respective applicable rule is having value 10 in TP rate % column than OD total should print 300. 3. Type of this field is numeric, can not contain text or special characters. 4. Same result should get reflected in viewing on dashboard and in downloaded report. 5. If found 0 in TP\_total column in rule sheet than it shall print 0. | Can be 1 hour |  |  |  |  |  |
| 363 | 4.2.1 | Verify functioning of fixed value total field in Detailed report | Repeat test steps of TC\_356 | Ingest rule sheet from rule master and GBR data must be available in database or ingest a GBR sheet as well. | 1. Shall print fixed value as added in rule sheet’s Fixed value total column. 2. Type of this field is numeric, can not contain text or special characters. 3. Same result should get reflected in viewing on dashboard and in downloaded report. 4. If found 0 in Fixed value of rule sheet than it shall print 0 in Fixed value total column. | Can be 1 hour |  |  |  |  |  |
| 364 | 4.2.1 | Verify functioning of Total value in Detailed report | Repeat test steps of TC\_356 | Ingest rule sheet from rule master and GBR data must be available in database or ingest a GBR sheet as well. | 1. It shall print total of OD total, TP total, and Fixed value total (OD Total +TP Total +Fixed value total). 2. This total shall be calculated after getting the value in OD total, TP total and fixed value total post applying all the rules on GBR data. 3. Type of this field is numeric, can not contain text or special characters. 4. Same result should get reflected in viewing on dashboard and in downloaded report | Can be 1 hour |  |  |  |  |  |
| 365 | 4.2.1 | Verify functioning of OD rate 1 field in Detailed report | Repeat test steps of TC\_356 | Ingest rule sheet from rule master and GBR data must be available in database or ingest a GBR sheet as well. | 1. After applying rules from rule sheet on GBR data, OD rate 1 field should print the calculated value of OD rate 1 (commission %). 2. OD rate 1 (commission %)of respective rule from rule sheet shall be calculated on GBR data’s OD+Addon column and that calculated value should reflect in OD rate 1 in CAR report. For e.g. OD+Add on is having value 3000 and respective applicable rule is having value 10 in OD rate 1 (commission %)column in rule sheet than OD rate 1 should print 300 in CAR report. 3. Type of this field is numeric, can not contain text or special characters. 4. Same result should get reflected in viewing on dashboard and in downloaded report. 5. If found 0 in OD rate 1 (commission %) column in rule sheet than it shall print 0. | Can be 1 hour |  |  |  |  |  |
| 366 | 4.2.1 | Verify functioning of TP rate 1 field in Detailed report | Repeat test steps of TC\_356 | Ingest rule sheet from rule master and GBR data must be available in database or ingest a GBR sheet as well. | 1. After applying rules from rule sheet on GBR data, TP rate 1 field should print the calculated value TP\_rate 1\_commission\_pr . 2. TP\_rate 1\_commission\_pr of respective rule from rule sheet shall be calculated on GBR data’s TP+terrorism column and that calculated value should reflect in TP rate 1 in CAR report.  3. For e.g. TP+terrorism is having value 3000 and respective applicable rule is having value 10 in TP\_rate 1\_commission\_pr column in rule sheet than TP rate 1 should print 300 in CAR report. 4. Type of this field is numeric, can not contain text or special characters. 5. Same result should get reflected in viewing on dashboard and in downloaded report. 6. If found 0 in TP\_rate 1\_commission\_pr column in rule sheet than it shall print 0. | Can be 1 hour |  |  |  |  |  |
| 367 | 4.2.1 | Verify functioning of fixed value 1 field in Detailed report | Repeat test steps of TC\_356 | Ingest rule sheet from rule master and GBR data must be available in database or ingest a GBR sheet as well. | 1. Shall print fixed value 1 as added in rule sheet’s Fixed\_value\_Basis\_1 column. 2. Type of this field is numeric, can not contain text or special characters. 3. Same result should get reflected in viewing on dashboard and in downloaded report. 4. If found 0 in Fixed\_value\_Basis\_1 of rule sheet than it shall print 0 in Fixed value 1 column. | Can be |  |  |  |  |  |
| 368 | 4.2.1 | Verify functioning of Value A field in Detailed report | Repeat test steps of TC\_356 | Ingest rule sheet from rule master and GBR data must be available in database or ingest a GBR sheet as well. | 1. It shall print total of OD rate 1, TP rate 1, and Fixed value 1 (OD Rate 1+TP rate 1+Fixed value 1). 2. This total shall be calculated after getting the value in OD Rate 1+TP rate 1+Fixed value 1 post applying all the rules on GBR data. 3. Type of this field is numeric, can not contain text or special characters. 4. Same result should get reflected in viewing on dashboard and in downloaded report. | Can be 1 hour |  |  |  |  |  |
| 369 | 4.2.1 | Verify functioning of OD rate 2 field in Detailed report | Repeat test steps of TC\_356 | Ingest rule sheet from rule master and GBR data must be available in database or ingest a GBR sheet as well. | 1. After applying rules from rule sheet on GBR data, OD rate 2 field should print the calculated value OD\_rate\_2\_commission\_pr. 2. OD\_rate\_2\_commission\_pr of respective rule from rule sheet shall be calculated on GBR data’s OD+Addon column and that calculated value should reflect in OD rate 2 in CAR report. For e.g. OD+Add on is having value 3000 and respective applicable rule is having value 10 in OD\_rate\_2\_commission\_pr column in rule sheet than OD rate 2 should print 300 in CAR report. 3. Type of this field is numeric, can not contain text or special characters. 4. Same result should get reflected in viewing on dashboard and in downloaded report. 5. If found 0 in TP rate 2\_commission\_pr column in rule sheet than it shall print 0 in OD rate 2 column. | Can be 1 hour |  |  |  |  |  |
| 370 | 4.2.1 | Verify functioning of TP rate 2 field in Detailed report | Repeat test steps of TC\_356 | Ingest rule sheet from rule master and GBR data must be available in database or ingest a GBR sheet as well. | 1. After applying rules from rule sheet on GBR data, TP rate 2 field should print the calculated value TP rate 2\_commission\_pr. 2. TP rate 2\_commission\_pr of respective rule from rule sheet shall be calculated on GBR data’s TP+terrorism column and that calculated value should reflect in TP rate 2 in CAR report.  3. For e.g. TP+terrorism is having value 3000 and respective applicable rule is having value 10 in TP rate 2\_commission\_pr column in rule sheet than TP rate 2 should print 300 in CAR report. 4. Type of this field is numeric, can not contain text or special characters. 5. Same result should get reflected in viewing on dashboard and in downloaded report. 6. If found 0 in TP rate 2\_commission\_pr column in rule sheet than it should print 0 in TP rate 2 column. | Can be |  |  |  |  |  |
| 371 | 4.2.1 | Verify functioning of Fixed value 2 field in Detailed report | Repeat test steps of TC\_356 | Ingest rule sheet from rule master and GBR data must be available in database or ingest a GBR sheet as well. | 1. Shall print fixed value 2 as added in rule sheet’s Fixed\_value\_Basis\_2 column. 2. Type of this field is numeric, can not contain text or special characters. 3. Same result should get reflected in viewing on dashboard and in downloaded report. 4. If found 0 in Fixed\_value\_Basis\_2 of rule sheet than it shall print 0 in Fixed value 2 column. | Can be |  |  |  |  |  |
| 372 | 4.2.1 | Verify functioning of Value B field in Detailed report | Repeat test steps of TC\_356 | Ingest rule sheet from rule master and GBR data must be available in database or ingest a GBR sheet as well. | 1. It shall print total of OD rate 2, TP rate 2, and Fixed value 2 (OD Rate 2+TP Rate 2+Fixed value 2). 2. This total shall be calculated after getting the value in OD Rate 2+TP Rate 2+Fixed value 2 post applying all the rules on GBR data. 3. Type of this field is numeric, can not contain text or special characters. 4. Same result should get reflected in viewing on dashboard and in downloaded report. | Can be |  |  |  |  |  |
| 373 | 4.2.1 | Verify Rule condition field in Detailed report | Repeat test steps of TC\_356 | Ingest rule sheet from rule master and GBR data must be available in database and if not ingest a GBR sheet as well | 1. It shall print rule condition as generated by system. 2. Rule condition is a reflection of which rule no from rule sheet is applied on GBR data.(Post applying all rules). For e.g. rule no 7 is applied on GBR data having inward no R02GJ0615IV1319 than CAR report shall show 7 in Rule condition field against data having this inward no R02GJ0615IV1319. 3. Type of this field is numeric, can not contain text or special characters. 4. Same result should get reflected in viewing on dashboard and in downloaded report. | Can be |  |  |  |  |  |
| 374 | 4.2.1 | Verify Comment field in Detailed report | Repeat test steps of TC\_356 | Ingest rule sheet from rule master and GBR data must be available in database or ingest a GBR sheet as well | 1. It shall print comment as added in rule sheet. 2. The purpose of this field to just show what is added in rule sheet’s Comment column it’s not applicable to filter rules or calculate CAR. 3. Same result should get reflected in viewing on dashboard and in downloaded report. | Can be |  |  |  |  |  |
| 375 | 4.2.1 | Verify Combinations applied field in Detailed report | Repeat test steps of TC\_356 | Ingest rule sheet from rule master and GBR data must be available in database or ingest a GBR sheet as well | 1. It shall print headers of all the values used for filtering rules on GBR data and calculate CAR. 2. For e.g. GBR data has been filtered through Company\_name, Main\_product\_name, Product\_name, Sub\_product columns of rule sheet than Co\_\_Name, Main\_Product, Product\_Name, Sub\_Product\_Name are the headers of GBR data shall be printed in Combinations applied field separated by comma. 3. If 0 rule applied on GBR data than this field shall remain blank. 4. It should not print value of any sheets it can only allow to print header name of GBR’s data which is used in rule filtration. 5. If 0 rule is applied on the GBR data then that data should be at bottom of CAR report. | Can’t automate |  |  |  |  |  |
| 376 | 4.2.1 | Verify Rule sheet user ID field in Detailed report | Repeat test steps of TC\_356 | Ingest rule sheet from rule master and GBR data must be available in database or ingest a GBR sheet as well | 1. It shall print the user ID by whom the rule sheet was uploaded. 2. If co\_no 8888888812 logged in to dashboard and ingest a rule sheet and in user master this mobile no is having name “Deepak” than Deepak should be printed in ‘Rule sheet user ID’ column of Detailed report on GBR data where rules of this rule sheet is applicable. 3. Rule sheet user ID column type is Text , it should not contain numeric value . | Can be |  |  |  |  |  |
| 377 | 4.2.1 | Verify Rule sheet date created field in Detailed report | Repeat test steps of TC\_356 | Ingest rule sheet from rule master and GBR data must be available in database if not than ingest a GBR sheet as well | 1. It shall print the date when rule sheet was uploaded into system. 2. Current date should be printed in Rule sheet date column if rule sheet is ingested today and rules of this rule sheet is applicable on existing GBR data. 3. Only those data which got filtered with ingested rule sheet would print current rule sheet’s ingestion date in Rule sheet date created column. 4. The format for this column is dd/mon/yyyy. It should not allow in any other format. Text ,special characters and alphanumeric values not allowed. | Can be |  |  |  |  |  |
| 378 | 4.2.1 | Verify Total vertical field in Detailed report | Repeat test steps of TC\_356 | Ingest rule sheet from rule master and GBR data must be available in database if not than ingest a GBR sheet as well | 1. It should display Total in grid below all data displayed. 2. The considered columns OD Total, TP Total ,Fixed value total, Total value, OD Rate 1, TP Rate 1, Fixed value 1, Value A, OD Rate 2, TP Rate 2, Fixed value 2, Value B should have total value below the data. 3. This addition should be performed on particular column’s data not on row data. For e.g. Total should display summation of all values in OD total column below the value ends, And other columns respectively. 4. Same result should get reflected in viewing dashboard or in downloaded sheet. | Can be |  |  |  |  |  |
| 379 | 4.2.1 | Verify application of Special rules | Repeat test steps of TC\_356 | Ingest Rule sheet which shall contain special rule combinations. Ingest GBR sheet which shall fall under special rule mentioned in rule sheet. | 1. In rules sheet rule no.7 is having value like R02GJ0615IV1319 in inward no column than rule no. 7 should be applicable on GBR data matching with inward no R02GJ0615IV1319. 2. CAR report should show 7 in rule condition column and should calculate as per rule no 7 in basis columns. 3. Inward no must be unique, so rule no 7 should be applied once on only 1 GBR data. 4. In rule sheet ‘inward no’ column can not contain multiple values ,there has to be only 1 inward no. 5. GBR data matching with inward no R02GJ0615IV1319 must be considered in special case and only rule no 7 should be applicable on this data. 6. GBR data matching with inward no R02GJ0615IV1319 should not go under filtration of any normal scenario as special case has to be applied first on all GBR data. 7. After applying special case this GBR data should go straight to calculate CAR. No multiple rules should be applicable once special case is applied. | Can’t autommate |  |  |  |  |  |
| 380 | 4.2.1 | Verify application of cumulative calculation with OD from and OD to fields in Detailed report | Repeat test steps of TC\_356 | Ingest Rule sheet which shall contain cumulative calculation range in OD from and OD to columns . Ingest GBR sheet which shall fall under cumulative calculation as mentioned in rule sheet. | 1. Consider a rule sheet having 4 rules(1,2,3,4) with exactly same data till ‘od from and to’ columns, and ‘od from and to’ columns have different ranges in this 4 rules(1,2,3,4). 2. GBR data should go through all this 4 rules till od from and to columns ,till this point, 4 rules(1,2,3,4) shall be applied on GBR data. 3. Filter out this GBR data which is having this 4 rule applied on, and check in rule sheet if it's having values in od from and to columns. 4. If value found in OD from and to columns in rule sheet than go to filtered GBR data and perform the addition to check the total of OD+ADD-ON column. 5. If this sum total is falling under the range of OD from and to of 4 rules(1,2,3,4) which has been applied on filtered GBR data than check for applicability of rule. 6. Suppose 3rd rule having range which can include the sum total than 3rd rule should be applicable to all filtered GBR data. 7. Now the CAR report should show 3 in rule condition column and calculation of basis fields should be calculated with reference of rule no 3. 8. If the sum total doesn't fall into range of this 4 rules and if normal rule is also not applicable than 0 rule should be applicable. 9. If the sum total doesn't fall into range of this 4 rules and normal rule is applicable to that data than display that rule number in rule condition column. 10. This rules should be applicable after applying special rules. | Can’t autommate |  |  |  |  |  |
| 381 | 4.2.1 | Verify application of cumulative calculation with TP from and TP to fields in Detailed report | Repeat test steps of TC\_356 | Ingest Rule sheet which shall contain cumulative calculation range in OD from and OD to columns . Ingest GBR sheet which shall fall under cumulative calculation as mentioned in rule sheet. | 1. Consider a rule sheet having 4 rules(1,2,3,4) with exactly same data till TP from and to columns , and TP from and to columns have different ranges in this 4 rules(1,2,3,4). 2. GBR data should go through all this 4 rules till TP from and to columns,till this point 4 rules(1,2,3,4) will be applied on GBR data. 3. Filter out this GBR data which is having this 4 rule applied on, and check in rule sheet if it's having values in TP from and to columns. 4. If value found in TP from and to columns in rule sheet than go to filtered GBR data and perform addition of TP+Terrorism column, Check the sum total. 5. If this sum total is falling under the range of TP from and to columns of 4 rules(1,2,3,4) which has been applied on filtered GBR data than check for applicability of rule. 6. Suppose 3rd rule having range which can include the sum total than 3rd rule should be applicable to all filtered GBR data. 7. Now the CAR report should show 3 in rule condition column and calculation of basis fields should be calculated with reference of rule no 3. 8. If the sum total doesn't fall into range of this 4 rules and if normal rule is also not applicable than 0 rule should be applicable. 9. If the sum total doesn't fall into range of this 4 rules and normal rule is applicable to that data than display that rule number in rule condition column. 10. This rules should be applicable after applying special rules. | Can’t autommate |  |  |  |  |  |
| 382 | 4.2.1 | Verify application of cumulative calculation with NET from and NET to fields in Detailed report | Repeat test steps of TC\_356 | Ingest Rule sheet which shall contain cumulative calculation range in NET from and NET to columns . Ingest GBR sheet which shall fall under cumulative calculation as mentioned in rule sheet. | 1. Consider a rule sheet having 4 rules(1,2,3,4) with exactly same data till NET from and to columns, and NET from and to having different ranges in this 4 rules(1,2,3,4). 2. GBR data should go through all this 4 rules till NET from and to columns, till this point 4 rules(1,2,3,4) shall be applicable on GBR data. 3. Filter out this GBR data which is having this 4 rule applied on, and check in rule sheet if it's having values in NET from and to columns. 4. If value found in NET from and to in rule sheet than go to filtered GBR data and perform addition of NET Premium, Check the sum total. 5. If this sum total is falling under the range of NET from and to columns of 4 rules(1,2,3,4) which has been applied on filtered GBR data than check for applicability of rule. 6. Suppose 3rd rule having range which can include the sum total than 3rd rule should be applicable to all filtered GBR data. 7. Now the CAR report should show 3 in rule condition column and calculation of basis fields should be calculated with reference of rule no 3. 8. If the sum total doesn't fall into range of this 4 rules and if normal rule is also not applicable than 0 rule should be applicable. 9. If the sum total doesn't fall into range of this 4 rules and normal rule is applicable to that data than display that rule number in rule condition column. 10. This rules should be applicable after applying special rules. | Can’t autommate |  |  |  |  |  |
| 383 | 4.2.1 | Verify application of normal rules filtration | Repeat test steps of TC\_356 | Ingest a rule sheet with values in all columns that is applicable on GBR data and ingest GBR data that can go through this rules. | 1. GBR data should go through all the filters of rule sheet. 2. Considered columns for normal filters are till ‘OD from’ column starts. 3. GBR data should be filtered through this normal filters to find out the applicability of rule. 4. In a rule sheet no field can be blank. If found any cell blank it should throw ough an error while ingestion of rule sheet. | Can’t autommate |  |  |  |  |  |
| 384 | 4.2.1 | Verify Detailed report when conflicting of rules applied on GBR data and | Repeat test steps of TC\_356 | Ingest a rule sheet with values in all columns that is applicable on GBR data and ingest GBR data that can go through this rules | 1. Conflicting of rules is having same rules applicable on 1 GBR data, then need to consider the timestamp, whichever the rule is having latest time in database while ingestion of rule sheet should be considered to be applied on respective GBR data.  2. If timestamp is same then, rule condition having values 3 & 4 than for latest rule 3 should be considered to be applied. | Can’t autommate |  |  |  |  |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 385 | 4.3 | Verify details in GBR Ingestion module. | 1. Go to GBR Ingestion module 2. Check details |  | Following details shall be visible in GBR Ingestion module. - Title - Upload GBR Text - Dropdown to choose All / Life - Choose File button - Upload button - Clear button - Excel button  -Overwrite button | Automated |  |  |  |  |  |
| 386 | 4.3 | Verify Title on GBR ingestion module. | 1. Go to GBR Ingestion module 2. Check Title |  | Shall show title as "GBR Ingestion". | Automated |  |  |  |  |  |
| 387 | 4.3 | Verify dropdown of All and Life along with title. | 1. Go to GBR Ingestion module 2. Check details |  | 1. Displays the type of GBR to be ingested.  2. Shall by default display ‘All’.  3. Shall allow to change the selection to ‘Life’. | Automated |  |  |  |  |  |
| 388 | 4.3 | Verify by clicking on choose file to select file. | 1. Go to GBR Ingestion module 2. Click on Choose file 3. Try to upload word, pdf, xls, csv files |  | 1. Shall accept xls, xlsx, csv files. 2. Shall allow to choose single file at a time. 3. Shall allow multiple sheets, however, only the first sheet shall be considered. | Can be |  |  |  |  |  |
| 389 | 4.3 | Verify by clicking on Upload button when file has been chosen. | 1. Go to GBR Ingestion module 2. Click on Choose file 3. Upload CSV file 4. Click on Upload |  | 1. Shall allow to click when correct file type has been chosen. 2. Shall accept only unique entries.  3. Inward number has to be unique. 4. Shall clear choose file selection once GBR is ingested. 5.Shall allow entries of Column name Vs field types. 6. If GBR is ingested, shall display pop-up “GBR ingested”.  7. Allows ingesting of GBR into data table, and saves GBR excel to be able to use for CAR report.  8. On click shall display a message, ‘Are you sure you want to upload GBR ALL? Yes button - On click, shall list errors, if any.  9. Clicking on No shall not ingest GBR and close the message.  10. If no error found, shall upload GBR.  11. Shall convert policy tenure values of GBR ALL from alphabetic to numeric while ingestion.  12. Same shall be replicated in CAR Output. 13. If value policy tenure is "Above 3 years" shall take as "4" as a numeric value. | Can be  Automated |  |  |  |  |  |
| 390 | 4.3 | Verify validations when duplicate records have been found. | 1. Go to GBR Ingestion module 2. Click on Choose file 3. Upload CSV file with duplicate records 4. Click on Upload |  | 1. If duplicate inward number found shall list the record on the screen with header ‘Error found’ and shall not ingest the excel. 2. If duplicate entries found in excel, shall display ‘Duplicate Inward No. in excel.’ 3. If duplicate entries found in database, shall display ‘Inward No. already exists in GBR Master.’ | Automated |  |  |  |  |  |
| 391 | 4.3 | Verify different errors while uploading with incorrect value or format. | 1. Go to GBR Ingestion module 2. Click on Choose file 3. Upload CSV file with incorrect value 4. Click on Upload |  | 1. If entries not found as per column names Vs fields types of shall display error “Value error found” and not ingest the GBR.  2. Shall list the records with value error with respective row no.  3. shall list the entries with respective row no., Error column name and Error description along with GBR Columns and shall not ingest the GBR.  4. Shall list all other columns other than value error column. | Can be 2 hour |  |  |  |  |  |
| 392 | 4.3 | Verify Overwrite checkbox by clicking on it. | 1. Go to GBR Ingestion module  2. Click on Choose file  3. Upload CSV file after updating record  4. Click on Upload  5. Click on checkbox of Overwrite |  | 1. Allows to overwrite duplicate entries in GBR.  2. Shall allow to overwrite the previously ingested GBR Values with the latest ones, if checkbox checked.  3. Shall overwrite the duplicate entries and ingest the remaining entries as is.  4. Shall not ingest GBR Excel if any other error apart from duplicate error found.  5. Shall not change inward no.  6. In case there are two duplicate entries in Excel, shall display as error and not ingest excel. | Can be 1.5 hour |  |  |  |  |  |
| 393 | 4.3 | Verify by clicking on Clear button. | 1. Go to GBR Ingestion module 2. Upload file 3. Click on Clear button |  | 1. Clears excel selection and screen if duplicate records listed. | Automated |  |  |  |  |  |
| 394 | 4.3 | Verify by clicking on Excel button to download details. | 1. Go to GBR Ingestion module 2. Click on Excel |  | 1. Allows to download the report of duplicate and value error entries as listed on the screen if any. | Automated |  |  |  |  |  |
| 395 | 4.3.1 | Verify details and format in Detailed GBR fields. | 1. Check details and format in Excel |  | Details shall be as defined format. | Can be |  |  |  |  |  |
| 396 | 4.3.1 | Verify text fields in GBR fields for ALL. | 1. Check titles and add text in each field. |  | Following fields shall allow text with alphanumeric and special characters.  - Zone\_Name - State\_Code - State\_Name - Cluster\_Name - City\_Name - IRSS\_Branch - FDO\_Code - FDO\_Name - Agent\_Name - Customer\_Name - Co\_\_Name - Sector - Insurance\_Type - CODE\_Type - IMD\_Code\_Name - Company\_Branch\_Name - Insurance\_company\_city\_name - Insurance\_company\_state\_name - Insurance\_company\_branch\_short\_name - Main\_Product - Product\_Name - Sub\_Product\_Name - Producttype - Policy\_Type - Policy\_NO - Isonlyod - Make - Variant - Fuel\_Type - Hypothicationname - Payment\_Type - Cash - occupancies - Bank\_Name - Bank\_Name\_2 - Inward\_EnterBy - Policy\_UpdatedBy - POSPNONPOSPPRODUCT - referenceposcode - Previouspolicyno - Renewalpreviouspolicyno - Remark - CB\_Reason - DIS\_Reason - Payschedule - Updatedby - Status - Policystatus - Chequeby - Optforecs | Automated |  |  |  |  |  |
| 397 | 4.3.1 | Verify Alphanumeric fields in ALL. | 1. Check titles and add alphanumeric values in each field. |  | Following fields shall allow Alphanumeric values and titles shall be as defined. - Inward\_No - Agent\_Code - Registration\_No - Engine\_No - Chasis\_No - Model - Branchcode - microcode - Ifsccode - micrcode2 - ifsccode2  - Policy\_Tenure | Automated |  |  |  |  |  |
| 398 | 4.3.1 | Verify Numeric fields in ALL. | 1. Check titles and add numeric value in each field. |  | Following fields shall allow Numeric values and titles shall be as defined. - City\_Code - Co\_\_Code - Terrorism - TP\_Tenure - Seating\_Capacity - Total\_IDV - CC - Discount - NCB - OD - ADD\_ON - TP - NET\_PREMIUM - GST\_ - GstValue - GROSS\_PREMIUM - Account\_No - ChequeNo - Amount - Account\_No\_2 - ChequeNo\_2 - Amount\_2 - Zone\_Code - Proposalage - Ilpd - Customer\_ID - Term - Ppt - paymenttypeid - Bankid - bankid2 - firstyearbrokerage - secondyearbrokerage - thirdyearbrokerage - firstprmmonthcount - noofemployee | Automated |  |  |  |  |  |
| 399 | 4.3.1 | Verify Date (MM) fields in ALL. | 1. Check titles and add Date (MM) in each field. |  | Following fields shall allow Date format as Date (MM) and titles shall be as defined. - Business\_Month - Issue\_Month | Automated |  |  |  |  |  |
| 400 | 4.3.1 | Verify Date (YYYY) fields in ALL. | 1. Check titles and add Date (YYYY) in each field. |  | Following fields shall allow Date format as Date (MM) and titles shall be as defined.   - Business\_Year - Manufacturing\_\_Year - Issue\_Year | Automated |  |  |  |  |  |
| 401 | 4.3.1 | Verify Date (MM/DD/YYYY) fields in ALL. | 1. Check titles and add Date (MM/DD/YYYY) in each field. |  | Following fields shall allow Date format as Date (MM/DD/YYYY) and titles shall be as defined.  - Entry\_Date  - Policy\_Issue\_Date  - OD\_Policy\_Start\_Date  - OD\_Policy\_End\_Date  - TP\_Start\_Date  - TP\_End\_Date  - ChequeDate  - ChequeDate\_2  - InwardEnter\_date  - PolicyUpdatedDt  - Outward\_GeneratedDt  - Proposaldob  - Updatedon | Automated |  |  |  |  |  |
| 402 | 4.3.1 | Verify Date (MM/DD/YYYY) and TIME (HH:MM:SS) fields in ALL. | 1. Check titles and add Date (MM/DD/YYYY) and TIME (HH:MM:SS) in each field. |  | Following fields shall allow Date format as Date (MM/DD/YYYY) and TIME (HH:MM:SS) and titles shall be as defined. - maturitydate  - Duedate  - Inceptiondate | Automated |  |  |  |  |  |
| 403 | 4.3.1 | Verify fields in Life with field type. | 1. Check titles and field type. |  | In Life, following fields shall be added with its defined field type. - BussinessYear As Date (YYYY) - BussinessMonth As Date (MM) - inwardno As Alphanumeric - zonename As Text - statecode As Text - statename As Text - clustername As Text - cityname As Text - irss\_branch\_name As Text - fdocode As Text - fdoFullName As Text - agentcode As Alphanumeric - agent\_full\_name As Text - customername As Text - companyname As Text - sector As Text - insurancetype As Text - branchname As Text - mainproductname As Text - productname As Text - subproductname As Text - policyno As Text - Reference\_issue\_date As Date (MM/DD/YYYY) - tenure As Alphanumeric - Startdate As Date (MM/DD/YYYY) (Shall be considered as Policy issue date) - suninsured As Numeric - net\_premium As Numeric - Gst As Numeric - Gstvalue As Numeric - gross\_premium As Numeric - Cash As Text - accountno As Numeric - chequeno As Numeric - chequedate As Date (MM/DD/YYYY) - amount As Numeric - accountno2 As Numeric - chequeno2 As Numeric - chequedate2 As Date (MM/DD/YYYY) - amount2 As Numeric - createdon As Date (MM/DD/YYYY) - createdby As Text - policyupdateby As Text - policyupdatedon As Date (MM/DD/YYYY) - remarks As Text - customerid As Numeric | Automated |  |  |  |  |  |
| 404 | 4.3.1 | Verify when all dates are blank in GBR All and GBR Life. | 1. Go to URL 2. Go to GBR Ingestion 3. Check mapping for Issue date |  | 1. For All - Policy issue date, if not fill from Od start date, if not fill TP start date, if not fill from cheque date, then cheque date 2, entry date .  2. GBR LIFE - Add dates to this column as per this precedence - ‘Start date’, if not found > ‘Cheque date’, if not found then > ‘Cheque date 2’.  3. Reference issue date shall be made out of these columns based on the written precedence.  4. All corresponding mappings of and to "Policy Issue date" to be replaced with "Reference Issue Date". 5. Created on date to be used as the last resource column to fetch data for 'reference issue date' column, for both GBR ALL and GBR Life. | Can be time taking |  |  |  |  |  |
| 405 | 4.3.1 | Check when all excel column names are different. | 1. Go to URL 2. Go to GBR Ingestion 3. Upload excel with all different column name |  | if not even single column name matches as per 4.3.1 , shall show error as invalid excel.  -NA- | Can be |  |  |  |  |  |
| 406 | 4.3.1 | Check when single column name is matching with predefined format. | 1. Go to URL 2. Go to GBR Ingestion 3. Upload excel with one similar column name |  | 1.There are now 3 mandatory columns, without which excel shall not be ingested. Company name, main product name, and inward no.  2. If Header name mismatch, than show error msg 🡺 invalid excel. “<Column\_name> not found.” | Can be |  |  |  |  |  |
| 407 | 4.3.1 | Check when blank rows have been added in GBR sheet. | 1. Go to URL 2. Go to GBR Ingestion 3. Upload excel with blank rows in between of added details |  | Shall trim blank spaces and allow to add other details. NA as inwardno can not be blank | Automated for GI & LI |  |  |  |  |  |
| 408 | 4.3.1 | Verify mapped value in GBR of sum insured and net premium in Life. | 1. Go to URL 2. Go to GBR Ingestion  3. Add values of Sum insured and Net premium in Life.  4. Check uploaded GBR |  | 1. Sum insured (gbr life) shall be mapped against Total IDV (gbr all). 2. Net premium (gbr life) shall be mapped against OD (gbr all). | Can be time taking |  |  |  |  |  |

**Scenarios**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Test Case ID** | **Requirement ID** | **Description** | **Test case Steps** | **Expected Behavior** |
| 1 | 4 | Check by Downloading format and uploading rule sheet. | 1. Go to \_\_\_  2. Go to Upload Rule Sheet Screen  3. Click on Download format  4. Enter rules in excel   5. Run macro to check validation   6. Resolve error if any or else csv will generate  4. Click on Choose file to upload csv  4. Click on Upload  5. Click on View existing rule sheet | 1. Downloading format shall provide basic format structure.  2. Entering rules in excel shall be validated using macro for error.  3. When error is fetched then it shall be highlighted with color and shall not allow to upload in rule sheet until resolved.  4. If no error found then it shall allow to upload excel. |
| 2 | 4 | Check when Rule excel sheet has been uploaded and if it does not have error then details shall be visible in existing rule sheet. | 1. Go to \_\_\_  2. Go to Upload Rule Sheet Screen  3. Click on Choose file to upload csv  4. Click on Upload  5. Click on View existing rule sheet | All the details shall be visible in existing rule sheet. |
| 3 | 4 | Check Commission amount in CAR when particular rule form rule sheet is searched withing GBR. | 1. Go to \_\_\_  2. Go to Upload Rule Sheet Screen  3. Click on Choose file to upload csv  4. Click on Upload  5. Click on View existing rule sheet  6. Check any rule and filter with following details in GBR.  - Company Name  - Main Product Name  - Product Name  - Sub Product Name  - Total IDV from and to  - Choose Make , Model, RTO  7. Calculate Commission on sum of OD, Add On, TP based on given % in rule sheet.  8. Fixed value shall also be added in Total Commission. | Pairing rule from rule sheet to GBR, commission shall be counted and reflected in CAR sheet. |
| 4 | 4 | Check when multiple rules are applicable for single GBR. | 1. Go to \_\_\_  2. Go to Upload Rule Sheet Screen  3. Click on Choose file to upload csv  4. Click on Upload  5. Click on View existing rule sheet  6. Check any rule and filter with details in GBR.  7. Check when multiple rules are applicable | It shall apply rule which has been found first. |