| CAPONE-015 | Import Capital One Flipped Accounts | This is Capital One Flipped Accounts successful Import | 1. Logged into CPX 2. Capital One Template is loaded. 3. Capital One Fields are loaded. 4. Capital One Mapping is loaded. 5. Capital One Marginals are loaded. 6. UDD CLIENT\_UPDATE\_ PRIOR\_PLACED Template and Fields are loaded 7. Test Case Capital One Placements is successful | 1. Navigate to EDI > Update Imports screen 2. Click arrow next to Capital One Flipped Accounts 3. Drop CAPONE-TEST-FLIPPED.0FD into the box where it says ‘drag files here’ |  | 1. A list of the record will appear. 2. Success Notification:   “File processed successfully  A total of 1 records were processed. There were 1 different record types found.” |  |  |  |
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| CAPONE-016 | Case Review | This is Capital One Flipped Accounts successful Import | 1. CAPONE-TEST-FLIPPED.0FD completed successfully | 1. Navigate to Case Files > Case Management 2. Search Consumer Forwarder Reference > Exact > N00000011111105 3. Click Case ID to enter case 4. From Summary Screen > UDD Tab 5. Drop down arrow and find Client\_Update\_Prior\_Placed |  | 1. The Template with various fields filled in should appear. |  |  |  |