Creating the Statement

1. Initiate LOC
2. Draw Some amount
3. Go to Admin and change the Processing Date as statement date. (QAJOB\_Processing Date)
4. In Admin, Go to Transaction \_ACH\_LOC\_Unsecured LOC Statement

Delinquent Status (No Collateral)

1. Initiate LOC
2. Draw Some amount
3. Go to Admin and change the Processing Date as statement date.
4. In Admin, Go to Transaction \_ACH\_LOC\_Unsecured LOC Statement
5. In Admin, Change the processing date as Due date
6. From Store Front, Complete EOD (End of the Day)
7. In Admin, Change the processing date as different date.
8. In Storefront, Search the customer and check for the Status. It must be delinquent.

Cure Status

1. Initiate LOC
2. Draw Some amount
3. Go to Admin and change the Processing Date as statement date.
4. In Admin, Go to Transaction \_ACH\_LOC\_Unsecured LOC Statement
5. In Admin, Change the processing date as Due date
6. From Store Front, Complete EOD (End of the Day)
7. In Admin, Change the processing date as different date.
8. In Storefront, Search the customer and check for the Status. It must be delinquent.
9. In Admin, Change the processing date as Delinquent date +10 days
10. In Storefront, Complete the EOD and check the status . Payment Status must be Cure.

Default Status

1. Initiate LOC
2. Draw Some amount
3. Go to Admin and change the Processing Date as statement date.
4. In Admin, Go to Transaction \_ACH\_LOC\_Unsecured LOC Statement
5. In Admin, Change the processing date as Due date
6. From Store Front, Complete EOD (End of the Day)
7. In Admin, Change the processing date as different date.
8. In Storefront, Search the customer and check for the Status. It must be delinquent.
9. In Admin, Change the processing date as Dilinquent date +10 days
10. In Storefront, Complete the EOD and check the status . Payment Status must be Cure.
11. In Admin, Change the processing date as Cure +21 days (Cure Period End Date)
12. In Admin, Go to Transaction \_ACH\_LOC\_Default LOC
13. In Storefront, Search the loan and go to the transaction history. Payment Status must be default.

Write off Status

1. Initiate LOC
2. Draw Some amount
3. Go to Admin and change the Processing Date as statement date.
4. In Admin, Go to Transaction \_ACH\_LOC\_Unsecured LOC Statement
5. In Admin, Change the processing date as Due date
6. From Store Front, Complete EOD (End of the Day)
7. In Admin, Change the processing date as different date.
8. In Storefront, Search the customer and check for the Status. It must be delinquent.
9. In Admin, Change the processing date as Dilinquent date +10 days
10. In Storefront, Complete the EOD and check the status . Payment Status must be Cure.
11. In Admin, Change the processing date as Cure +21 days
12. In Admin, Go to Transaction \_ACH\_LOC\_Default LOC
13. In Storefront, Search the loan and go to the transaction history. Payment Status must be default.
14. In Admin, Change the Processing date as default date+60 days.
15. In Admin, Go to Transaction \_ACH\_LOC\_Writeoff LOC
16. In Storefront, Search the loan and go to the transaction history. Payment Status must be Write off.