

Title	Test Description/Steps	Expected results	Actual Result
Verify that the uploaded proof document displays the actual file name instead of static text (e.g., "Trading Activity")	Login to vendor portal. Navigate to Business → Business Information. Upload a proof document (e.g., Proof.PNG) under Proof of Trading Activity. Save and refresh the page. Observe the file name shown beside the "View" button	The uploaded file name should appear exactly as the original file (e.g., "Proof.PNG")	The UI shows static text "Trading Activity" instead of actual file name.
Verify that the VAT section displays all fields (including Status) and allows editing as per design	1. Login to portal 2. Navigate to Business → VAT section 3. Verify the presence of all VAT fields 4. Attempt to edit VAT details	1. "Status" field should be visible and display current VAT verification status (e.g., Pending, Verified, Rejected). 2. VAT information (UK VAT Registered, Number, etc.) should be editable according to permissions or workflow design.	"Status" field not visible in VAT section; edit option for VAT details not available.
Verify that a verified bank account cannot be edited once verification status = "Verified"	1. Login to the portal. 2. Navigate to Business → Bank. 3. Select an account with status Verified (e.g., Test bank). 4. Check whether the Edit button or fields are active. 5. Attempt to make a change (e.g., edit account name or sort code).	Once the account is Verified, the Edit option should be disabled User should not be able to modify verified account details.	Edit button still active even though status is Verified. User able to modify verified details.
Verify that the "Verifications (n)" count displays only To-Do, Pending, or Rejected items	1. Log in to portal → Business > Verifications. 2. Note down every verification item and its status. 3. Count how many have status To-Do, Pending, or Rejected. 4. Compare that total with the number displayed beside "Verifications (n)".	Count should equal the total number of non-settled verifications (To-Do + Pending + Rejected).	System displays n = 4
Verify that clicking each verification item navigates to the correct detailed information screen	1. Login to the LinkMoto portal. 2. Navigate to Business → Verifications. 3. Click on each verification link one by one: a. Business Verification b. VAT Verification	Each link should redirect to its respective detailed screen: Business → Business Information VAT → VAT Information Main Contacts → Main Contact Information Sites → Site Information	Clicking any verification link does not open or redirect to detail screens; no navigation action occurs.

	<p>c. Main Contacts Verification</p> <p>d. Sites Verifications</p> <p>e. Bank Accounts Verification</p> <p>4. Observe if correct detailed information screens open for each link.</p>	Bank Accounts → Bank Account Information	
Verify that clicking “Information” and “VAT” headers under Business module opens correct respective pages	<p>Login to the LinkMoto web portal.</p> <p>From the main menu, go to Business section.</p> <p>Click on the Information header/tab.</p> <p>Observe which page loads.</p> <p>Then click on the VAT header/tab.</p> <p>Observe which page loads</p>	<p>Clicking Information should open the Business Information page.</p> <p>Clicking VAT should open the VAT Information page.</p> <p>Each tab should load its respective content and URL path correctly.</p>	Clicking Information or VAT opens a different tab/page instead of their respective sections.