***Variable Financial Key Understanding***

1. **Security Management Settings:**Module Level Access Permissions Utilities Hierarchy levelFinancial Key Set Up checkbox should be checked Logout the application so that changes take effect Have checked on refreshing the changes are not taking effect
2. **Utilities Settings:** Once setting as mentioned in Point 1 is enabled; UtilitiesManagersFinancial Key Set Up option is present
3. **Financial Key Set Up screen:**
4. **For Corporate data source:** Following financial keys will be added by default:
5. Claim Type  selected by default
6. By Default 5 Financial Keys are present for General Claim, Vehicle Accident Claims, PC-Property Claims, Workers Compensation and Non Occupational Claims respectively in the database
7. **Once a claim is attached to a financial key user cannot edit or delete the financial key**
8. If for the associated financial key reserve sub type parameter is false then reserve sub type field would be present,  but will not be a mandatory field to select while creating a reserve

**B. For Carrier data source:** Following financial keys will be added by default:

1. Policy LOB selected by default
2. By Default 2 Financial Keys are present for General Claim, Workers Compensation Claims respectively in the database
3. **Creating a new financial key:**Here Selenium 1 ACOFF data source taken for instanceFinancial Key ScreenCreated a new financial key with LOB: GC, Claim Type: VL: Errors and Omissions, Reserve Sub Type Parameters is on. Now if the user creates a general claim with claim type VL and create a reserve; Reserve Sub Type Option will appear as mandatory field.

Also all the parameters selected in the financial key will be displayed in the Financial Reserves screen table, say if Claimant is selected as True in the financial key than Claimant will be displayed on the table on default Financial Reserves screen