Internal testing – Certification

1. Admin view: audit creation: there is an issue when trying to create a certification issue. All the fields change after selecting Certification, and the audit reverts to Verification whenever we change something. I managed get there eventually but there is a functionality issue there.
   a. Screenshot 1 -> audit type changes after I click on the reg groups field

   b. Screenshot2 -> registration groups disappear when I click back on certification

   c. Screenshot 3 -> Then only one reg group is available

Create New Audit Request

Fields marked with * are mandatory.

Audit Type

○ Verification

● Certification

Select Company *
Seb Testing Co(12345678944)

Quote number *
00998877

Number of NDIS workers *

Registration Groups *

☐ 0134 Hearing Services

Upload Service Agreement (You can only able to choose .PDF)

Click to select file or Drag and Drop.

Upload Invoice File (You can only able to choose .PDF)

Click to select file or Drag and Drop.

2. Client view (Both certification and verification)
   a. Transaction details should be one line, displaying "Transaction Reference"
   b. Button in dark green ("Confirm Payment" instead of "Pay" in this case)

Payment for Certification Audit (00998877)

00998877

impossible to do. It can take a few hours to few days for a person with no legal background to make it. But worry no more; we are here to help you out

○ Online

● Bank Transfer

Transaction details

PAY

3. Client view: Documents upload:
   a. In addition to the previous comments related to the buttons of the left, buttons of the right should change as follows
      i. Change "Click to Submit all documents" to "Submit all the documents", and change color to dark green
      ii. Change color of back button to grey

Document Upload For "00998877"

<table>
<tr><td>NOT STARTED</td><td>ON-GOING</td><td>COMPLETED [1]</td><td></td><td>CLICK TO SUBMIT ALL DOCUMENTS</td><td>< BACK</td></tr>
</table>

4. Client view: Audit requests
   a. Change icon description to "Request a date for Stage 2"

Q SEARCH	C RESET	∧ BACK TO TOP

Showing 1 to 5 of 5 entries   ‹ 1 ›

Action		Quote number ⇕	Type ⇕	Status ⇕	Created At ⇕
👁 ⬇ 📄	Request for 2 Stage	00998877	Certification	Report finalized by provider	23 August 2021

   b. Change to "Download Stage 1 report"

Action		Quote number ⇕	Type ⇕	Status ⇕	Created At ⇕	Updated At ⇕
👁 ⬇ ⬇ 📇	Download Report Stage 1	00998877	Certification	Audit Stage 2 Commenced	23-08-2021	23-08-2021

   c. Change to "Upload Stage 2 report"

Action		Quote number ⇕	Type ⇕	Status ⇕	Created At ⇕	Updated At ⇕
👁 ⬇ ⬇ 📇	Upload Report 2 Stage	00998877	Certification	Audit Stage 2 Commenced	23-08-2021	23-08-2021