iConnect 118252 Design Document

1) Add an Organization option "Validate Identity Verification" in Admin profiles
2) If the above option is enabled, during signature identification verification
   a. Don't auto-populate the SSN and DOB fields
   b. Require the SSN and DOB fields to match the mapped application values for this signer type (configured in Admin Mapping profile), and if they don't match, display a validation message indicating that the entered value doesn't match the application entry value and prevent signing

Workflow Changes

Required match of identity information with application form data

Admin Changes

Organization profile

App Changes

Validation of identity information during signing

Areas Impacted

System Area	Yes	Comment
Admin Tool		
- **Form Library**		
- **Design Forms**		
- **Profile Administration**	X	Organization
- **Reports**		
- **Deployment**		
FireLight App		
- **New Application**		
- **Edit Application**		
- **Signature Process**	X	Identification Verification
- **Review Queue**		
- **Manual Review**		
- **User Preferences**		
- **Inbound Integration**		
- **Outbound Integration**		
- **PDF Generation**		
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FireLight Console	?	
- **Windows O/S**		
- **iOS**		

- **Android**		
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Other Systems		
- **DTCC Integration**		
- **Commission netting**		
- **Activity Reporting**		