Module	Sub - Module	Test Case Description	Pre-Condition
Book Loan	Book Loan	Verify the Book Loan page open by default and users' lands on Applicant Details Section when the user clicks on the "Book Loan" tab	User with Partner Executive Role
Book Loan	Book Loan	Verify the below sub sections are getting displayed on the Applicant Details Section, 1. Company Details 2. Applicant Details	User with Partner Executive Role
Book Loan	Company Details	Verify the below fields are getting displayed when user navigate to the Company details section, 1. Company field 2. Product field	User with Partner Executive Role
Book Loan	Company Details	Verify the Company field is auto-populated and non-editable by default and Also Verify the Company field is detected with the user login id and managed through UAM portal.	User with Partner Executive Role
Book Loan	Company Details	Verify the Product field is auto-populated with the first product and Also verify it allows the user to select multiple options (if there) from the dropdown	User with Partner Executive Role
Book Loan	Loan Requirement	Verify the below fields are displayed under Loan Requirement section - Requested Loan Amount (INR) - Tenure in Months - Purpose of Loan - Requested Interest Rate (%) - Type of Loan	User with Partner Executive Role

Book Loan	Loan Requirement	Verify user is able to enter/select valid Input on the below information fields under Loan Requirement section - Requested Loan Amount (INR) - Tenure in Months - Purpose of Loan - Requested Interest Rate (%) - Type of Loan	User with Partner Executive Role
Book Loan	Loan Requirement	Verify user is able to enter invalid Input on the below information fields under Loan Requirement section - Requested Loan Amount (INR) - Tenure in Months - Purpose of Loan - Requested Interest Rate (%) - Type of Loan	User with Partner Executive Role
Book Loan	Loan Requirement	Verify the below mentioned fields are mandatory under Loan Requirement section - Requested Loan Amount (INR) - Tenure in Months - Purpose of Loan - Requested Interest Rate (%) - Type of Loan	User with Partner Executive Role

Book Loan	Loan Requirement	Verify the below dropdown values are available on "Purpose of Loan" and "Type of	User with
		Loan" dropdowns under Loan Requirement section,	Executive Role
		Purpose of Loan: - Working Capital - Business Expansion - Purchase of Business Fixed Assets - Inventory - Expansion of Premises - Personal requirement - Others Type of Loan: - Regular - Balance Transfer	
		Bulance Transier	
Book Loan	Applicant Details	Verify the below fields are getting displayed when user navigates to the Applicant details section, - First Name - Middle Name (optional) - Last Name - Date of Birth - Age - Gender - Mobile No - Email - Father's Full Name - Occupation Type - Entity Type - Nature of Business (Will be displayed only if Entity Type is "Individual") - Business Commencement Date (Will be displayed only if Entity Type is "Individual") - Work Profile (Will be displayed only if Entity Type is "Individual") - Monthly Income (INR) (Will be displayed only if Entity Type is "Individual")	

Book Loan	Applicant Details	Verify user is able to enter/select valid Input	User with
		on the below information fields under	Partner
		Applicant Details section	Executive Role
		- First Name	
		- Middle Name (optional)	
		- Last Name	
		- Date of Birth	
		- Age	
		- Gender	
		- Mobile No	
		- Email	
		- Father's Full Name	
		- Occupation Type	
		- Entity Type	
		- Nature of Business (Will be displayed only	
		if Entity Type is "Individual")	
		- Business Commencement Date (Will be	
		displayed only if Entity Type is "Individual")	
		- Work Profile (Will be displayed only if	
		Entity Type is "Individual")	
		- Monthly Income (INR) (Will be displayed	
		only if Entity Type is "Individual")	

Book Loan	Applicant Details	Verify user is able to enter invalid Input on	User with
		the below information fields under	Partner
		Applicant Details section	Executive Role
		- First Name	
		- Middle Name (optional)	
		- Last Name	
		- Date of Birth	
		- Age	
		- Gender	
		- Mobile No	
		- Email	
		- Father's Full Name	
		- Occupation Type	
		- Entity Type	
		- Nature of Business	
		- Business Commencement Date	
		- Work Profile	
		- Monthly Income (INR)	

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Book Loan	Applicant Details	Verify the below mentioned fields are	User with
		mandatory under Applicant details section	Partner
		- First Name	Executive Role
		- Last Name	
		- Date of Birth	
		- Age	
		- Gender	
		- Mobile No	
		- Email	
		- Father's Full Name	
		- Entity Type	
		- Nature of Business (Will be displayed only	
		if Entity Type is "Individual")	
		- Business Commencement Date (Will be	
		displayed only if Entity Type is "Individual")	
		- Work Profile (Will be displayed only if	
		Entity Type is "Individual")	
		- Monthly Income (INR) (Will be displayed	
		only if Entity Type is "Individual")	
Book Loan	Applicant Details	Verify the below dropdown values are	User with
		available on "Gender","Entity Type" and	Partner
		"Nature of Business " dropdown under	Executive Role
		Applicant Details section	
		Gender - Male/Female/Others	
		Occupation Type - Self Employed (Pre-Filled)	
		Entity Type - Individual, Proprietor,	
		Partnership, Private Limited, and Limited	
		Liability Partnership	
		Nature of Business (Will be displayed only if	
		Entity Type is "Individual") - Retail Shop /	
		Goods Trading / Manufacturing / Job Work /	
		Recycling Business / Steel Scrap / Trading	
		and Service	

Book Loan	Current Address	Verify the below fields are getting displayed under Current Address section - Address Line 1 - Address Line 2 (optional) - State - City - Pincode - Nature of Ownership - No.of Years at Current Address	User with Partner Executive Role
Book Loan	Current Address	Verify user is able to enter/select valid Input on the below information fields under Current Address section - Address Line 1 - Address Line 2 (optional) - State - City - Pincode - Nature of Ownership - No.of Years at Current Address	User with Partner Executive Role
Book Loan	Current Address	Verify user is able to enter invalid Input on the below information fields under Current Address section - Address Line 1 - Address Line 2 (optional) - State - City - Pincode - Nature of Ownership - No.of Years at Current Address	User with Partner Executive Role

Book Loan	Current Address	Verify the below mentioned fields are mandatory under Current Address section - Address Line 1 - Address Line 2 (optional) - State - City - Pincode - Nature of Ownership - No.of Years at Current Address	User with Partner Executive Role
Book Loan	Current Address	Validate the below scenarios on "Nature of Ownership" dropdown 1. Verify the below dropdown values are available on "Nature of Ownership" dropdown under Current Address Section, - Owned - Rented 2. Verify the Monthly Rent (INR) filed will be displayed only when user has selected "Rented" on Nature of Ownership Field and Also verify the field get disabled when user has selects 'Owned' on Nature of Ownership Field	User with Partner Executive Role
Book Loan	Permanent Address	Verify the below fields are getting displayed under Permanent Address section - Address Line 1 - Address Line 2 (optional) - State - City - Pincode - House Ownership - No.of Years at Permanent Address - Occupancy	User with Partner Executive Role

Book Loan	Permanent Address	Verify user is able to enter/select valid Input on the below information fields under Permanent Address section - Address Line 1 - Address Line 2 (optional) - State - City - Pincode	User with Partner Executive Role
		- House Ownership - No.of Years at Permanent Address - Occupancy	
Book Loan	Permanent Address	Verify user is able to enter invalid Input on the below information fields under Permanent Address section - Address Line 1 - Address Line 2 (optional) - State - City - Pincode - House Ownership - No.of Years at Permanent Address - Occupancy	User with Partner Executive Role

Book Loan	Permanent Address	Verify the below mentioned fields are mandatory under Permanent Address section - Address Line 1 - Address Line 2 (optional) - State - City - Pincode - House Ownership - No.of Years at Permanent Address - Occupancy	User with Partner Executive Role
Book Loan	Permanent Address	Verify the below dropdown values are available on "House Ownership" and "Occupancy" under Permanent Address section House Ownership - Self Owned, Owned by spouse, Owned by Father, Owned by Mother, Owned by Brother, Owned by son Occupancy - Self- Occupied, Immediate Family, Job work, Rented, Vacant.	User with Partner Executive Role
Book Loan	Permanent Address	Verify the checkbox (Same as current address) is present on the Permanent Address section and Also verify by selecting this checkbox results in the automatic copying of current address details to the corresponding fields in the Permanent Address section.	User with Partner Executive Role
Book Loan	Permanent Address	Verify if the user opts not to select the "Same as current address" checkbox, then the system displays the Permanent Address fields for the user to complete	User with Partner Executive Role

Book Loan	Applicant KYC	Validate whether the user is not allowed to next section without verifying the pan	User with Partner Executive Role
Book Loan	Applicant KYC	Validate whether the user is not allowed to next section without uploading the below mentioned mandatory documents: "with only three mandatory docs": A. Pan B. Aadhaar Front C. Aadhaar Back	User with Partner Executive Role
Book Loan	Applicant KYC	Validate whether the system allows the user move to the next section without providing the mandatory documents : A. Selfie B. Pan C. Aadhaar Front D. Aadhaar Back	Superadmin, Credit manager, Operation manager, Product admin

Book Loan Applicant KYC	Validate whether the "Verify and Next" button is getting enabled only PAN Verification and the mandatory informations	User with Partner Executive Role
Book Loan Applicant KYC	Validate whether the system perform below sectional checks, when user clicks on Verify and Next Bureau BRE	User with Partner Executive Role

Dealthean		Validata whathautha Castian status is	ملغانين سوما ا
BOOK LOAN	Applicant KYC	Validate whether the Section status is	User with
		getting updated to "Approved" and the	Partner
		system shows Green check on UI ,If Bureau	Executive Role
		and BRE is approved	
	J		

Ĭ	Book Loan	Applicant KYC	Validate whether the system is not allowing	User with
ı			the user to edit any information after	Partner
			Bureau and BRE is approved	Executive Role

Book Loan	Applicant KYC	Validate whether the Section status is	User with
		getting updated to "Rejected" and the	Partner
		system shows red check on UI ,If Bureau	Executive Role
		and BRE is rejected	
	J		

Book Loan	Applicant KYC	Validate whether the system is not allowing	User with
			Partner
		Bureau and BRE is "Rejected"	Executive Role
	J		

Book Loan	Applicant KYC	Validate whether the lead status is getting	User with
	''	updated to "Rejected", If Bureau and BRE is	
		rejected	Executive Role

Book Loan	Applicant KYC	Validate whether the Section status is	User with
BOOK LOUIT	Applicant KTC	getting updated to "In Review" and the	Partner
		system shows Amber check on UI, If Any of	Executive Role
		the check on this section is in review	LXECUTIVE NOTE
		the check on this section is in review	

Book Loan Applicant KYC Validate whether the system allows the user to edit any information after Bureau and BRE is "In Review" Executive Ro	ole
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Book Loan Applicant KYC	Validate whether the "Lead Patch API" is called every time when user click on "Save as draft" button post entering or editing details	User with Partner Executive Role
Book Loan Applicant KYC	Validate whether the "Lead Patch API" is not called when user clicks on "Save as draft" button with modifying any details.	User with Partner Executive Role

Book Loan	Applicant KYC	Validate whether the user is taken to "Entity	User with
		details "section post all sub sectional and	Partner
		sectional Check as mentioned above is	Executive Role
		completed.	
	J		

Book Loan	Applicant KYC		User with
		borrower section "section post all sub	Partner
		sectional and sectional Check is completed	Executive Role
		,if the entity type is provided as "Individual"	
		,	

	Book Loan	Applicant KYC	Validate whether the user is allowed to	User with
			revist the page for modifying the entity type	
			after click on "Verify and Next" button.	Executive Role
L				

Book Loan	Applicant KYC	Validate whether the user is taken to "Entity details "section after user updates the "Entity Type" as any one of the below option "Proprietor, Private Limited, Partnership and LLP" by revisiting the "Applicant Details" section.	User with Partner Executive Role
Book Loan	Applicant KYC	Validate whether the PAN number is in proper format	User with Partner Executive Role

Book Loan	Applicant KYC	Validate whether the Aadhaar number is in proper format	User with Partner Executive Role
Book Loan	Applicant KYC	Validate whether the Aadhaar number is masked with the first 8 digits, and only the last 4 digits is visible.	User with Partner Executive Role
Book Loan	Applicant KYC	Validate whether the "Verify" button next to the PAN field should perform dedupe check, NSDL validation, and name match.PAN NSDL validation to ensure the PAN is valid.	User with Partner Executive Role

Book Loan	Applicant KYC	Verify and next button will not be enabled until unless the PAN verification is completed	User with Partner Executive Role
Book Loan	Applicant KYC	Verify whether the user is able to edit only the name in Application details , if the PAN verification requires a Retry.	User with Partner Executive Role
Book Loan	Applicant KYC	Validate whether the Name check API is trigerred and based on the response, system display appropriate messages.	User with Partner Executive Role

Book Loan	Applicant KYC	After successful PAN validation and name check, KYC documents section should be enabled.	User with Partner Executive Role
Book Loan	Applicant KYC	Validate whether the KYC documents section allows the user to upload Borrower's Selfie, PAN, Aadhaar Front, and Aadhaar Back.	User with Partner Executive Role

Book Loan	Applicant KYC	Validate whether the user is not allowed to upload documents apart from the	User with Partner
		mentioned format JPG, JPEG, PNG and sixe of PDF up to 5MB.	Executive Role
Book Loan	Applicant KYC	Validate whether the user can reupload documents until the section is submitted.	User with Partner Executive Role

	Applicant KYC	Validate whether the captured details are based on the listed fields, and mandatory fields should have appropriate data type checks	User with Partner Executive Role
Book Loan	Applicant KYC	Validate whether the Section status is getting updated to "Approved" and the system shows Green check on UI ,If Bureau and BRE is approved	User with Partner Executive Role

Book Loan Applicant KYC	Validate whether the Section status is	User with
	getting updated to "Rejected" and the	Partner
	system shows red check on UI ,If Bureau	Executive Role
	and BRE is rejected	
	·	

Book Loan	Applicant KYC	Validate whether the lead status is getting	User with
		updated to "Rejected" ,If Bureau and BRE is	Partner
		rejected	Executive Role
	J		

	and the second s	1
Book Loan Applicant		User with
	getting updated to "In Review" and the	Partner
	system shows Amber check on UI, If Any of	Executive Role
	the check on this section is in review	

Book Loan	Applicant KYC	Validate whether the system perform	User with
		below sectional checks, when user clicks on	Partner
		Verify and Next	Executive Role
		Bureau	
		BRE	

Book Loan	Applicant KYC	Validate whether the user is taken to "Entity	User with
		details "section after user updates the	Partner
		"Entity Type" as any one of the below	Executive Role
		option "Proprietor, Private Limited,	
		Partnership and LLP" by revisiting the	
		"Applicant Details" section.	
<u> </u>	J		

	1 .		
Book Loan	Applicant KYC	Validate whethe the "Lead Patch API " is	User with
		called every time when user click on "Save	Partner
		as draft" button post entering or editing details	Executive Role
Book Loan	Applicant KYC	Validate whether the system throws an	User with
		error message and highlight the mandatory	Partner
		fields, If all mandatory details are not entered during PAN verification,	Executive Role

	Applicant KYC	the updated details.	User with Partner Executive Role
Book Loan	Applicant KYC	Validate whether the "Lead Patch API" is not called when user clicks on "Save as draft" button without modifying any details.	User with Partner Executive Role

Book Loan Applicant KYC	Validate whether the system calls the lead	User with
	patch API to save new details, calls the loan	Partner
	doc API, runs sectional checks, and updates	Executive Role
	the sectional status based on the checks, if	
	we click the "verify and Next " button	

Book Loan	Applicant KYC	Validate whether the system takes the user to the "Entity Details" section After successful sectional checks, if the user selects below option "Proprietor, Private Limited, Partnership and LLP" in "Applicant Details" section.	User with Partner Executive Role
Book Loan	Applicant KYC	Verify the user is unable to enter the URC details if the PAN validation is rejected.	User with Partner Executive Role

Book Loan		Verify the user is able to enter the URC details if the PAN validation is Approved	User with Partner Executive Role
Book Loan	Applicant KYC	Verify the user is should able to enter the URC details, if the PAN validation is inreview	User with Partner Executive Role

Book Loan	Applicant KYC	Verify whether the user is able to access the	User with
		additional KYC section only after the URC	Partner
		validation is approved.	Executive Role
Book Loan	Applicant KYC	Verify the user is should able to enter the	User with
BOOK LOGIT	Applicant KTC	Additional details, if the URC validation is in-	
		review	Executive Role
		Teview	Executive Noic

Book Loan	Applicant KYC	Verify the user is should unable to enter the	
		Additional details, if the URC validation is	Partner
		rejected	Executive Role

Test Steps	Expected Result
1. Login to Book Loan- LAP application using valid	User should be Logged in successfully
Credentials	2. User should land on Applicant Details Section by
2. Click on the "Book Loan" tab	default
1. Login to Book Loan- LAP application using valid	1. User should be Logged in successfully
Credentials	2. User should land on Applicant Details Section by
2. Click on the "Book Loan" tab	default
3. Verify the below sub sections are getting displayed	3. The below sub sections should get displayed on the
on the Applicant Details Section,	Applicant Details Section,
1. Company Details	1. Company Details
2. Applicant Details	2. Applicant Details
Login to Book Loan- LAP application using valid Credentials	1. User should be Logged in successfully
2. Click on the "Book Loan" tab	User should land on Applicant Details Section by default
3. Verify the below fields are getting displayed when	3. The below fields should get displayed when user
user navigate to the Company details section,	navigate to the Company details section,
1. Company field	1. Company field
2. Product field	2. Product field
2. Froduct field	2. Froduct field
1. Login to Book Loan- LAP application using valid	User should be Logged in successfully
Credentials	2. User should land on Applicant Details Section by
2. Click on the "Book Loan" tab	default
3. Verify the Company field is auto-populated and non-	3. Company should be auto-populated and should be
editable by default	non-editable by default
4. Verify the Company field is detected with the user	4. The Company field should be detected with the user
login id and managed through UAM portal.	login id and should be managed through UAM portal.
1. Login to Book Loan- LAP application using valid	User should be Logged in successfully
Credentials	2. User should land on Applicant Details Section by
2. Click on the "Book Loan" tab	default
3. Verify the Product field is auto-populated with the	3. The Product field should be auto-populated with the
first product	first product
4. Verify it allows the user to select multiple options (if	·
there) from the dropdown	(if there) from the dropdown
1. Login to Book Loan- LAP application using valid	1. User should be Logged in successfully
Credentials	2. User should land on Applicant Details Section by
2. Click on the "Book Loan" tab	default
3. Verify the below fields are displayed under Loan	3. The below fields should be displayed under Loan
Requirement section	Requirement section
- Requested Loan Amount (INR) - Tenure in Months	- Requested Loan Amount (INR) - Tenure in Months
- Purpose of Loan	- Purpose of Loan
- Requested Interest Rate (%) - Type of Loan	- Requested Interest Rate (%) - Type of Loan
- Type of Loan	- Type of Loan

1. Login to Book Loan- LAP application using valid	1. User should be Logged in successfully
Credentials	2. User should land on Applicant Details Section by
2. Click on the "Book Loan" tab	default
3. Enter/select Valid input values to the below fields	3. System should accept the valid values
- Requested Loan Amount (INR)	entered/selected by the user
- Tenure in Months	
- Purpose of Loan	
- Requested Interest Rate (%)	
- Type of Loan	
1. Login to Book Loan- LAP application using valid	User should be Logged in successfully
Credentials	2. User should land on Applicant Details Section by
2. Click on the "Book Loan" tab	default
3. Enter invalid input values to the below fields	3. System should show the error message as " This
- Requested Loan Amount (INR)	field only accepts numbers"
- Tenure in Month	4. System should show the error message as "Please
- Request Interest Rate %	select an option from the list."
4. Select and remove options from the below	
dropdown and observe the Error message	
- Purpose of Loan	
- Type of Loan	
1. Login to Book Loan- LAP application using valid	1. User should be Logged in successfully
Credentials	2. User should land on Applicant Details Section by
2. Click on the "Book Loan" tab	default
3. User removed the entered values under the Loan	3. Entered values should be removed by the user
Requirement section	under the Loan Requirement section
4. Clicked on the Pan "Verify" button	4. User should be able to click on the Pan "Verify"
5. Observe the Error Message	button
	5. Below error messages should be displayed on the
	screen
	- Requested Loan Amount (INR) is Required
	- Tenure in Month is Required
	- Request Interest Rate % is Required
	- Purpose of Loan is Required
	- Type of Loan is Required

- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab
- 3. Verify the below dropdown values are available on "Purpose of Loan" and "Type of Loan" dropdowns
- Purpose of Loan:
- Working Capital
- Business Expansion
- Purchase of Business Fixed Assets
- Inventory
- Expansion of Premises
- Personal requirement
- Others
- Type of Loan:
- Regular
- Balance Transfer
- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab
- 3. Verify the below fields are getting displayed when user navigates to the Applicant details section,
- First Name
- Middle Name (optional)
- Last Name
- Date of Birth
- Age
- Gender
- Mobile No
- Email
- Father's Full Name
- Occupation Type
- Entity Type
- 4. Select "Entity Type" as "Individual" and Verify below Balance Transfer
- fields are getting displayed on the screen
- Nature of Business
- Business Commencement Date
- Work Profile
- Monthly Income (INR)

- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. The below dropdown values should be available on "Purpose of Loan" and "Type of Loan" dropdowns,

Purpose of Loan:

- Working Capital
- Business Expansion
- Purchase of Business Fixed Assets
- Inventory
- Expansion of Premises
- Personal requirement
- Others

Type of Loan:

- Regular
- Balance Transfer
- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. The below fields should get displayed when user navigates to the Applicant details section,
- First Name
- Middle Name (optional)
- Last Name
- Date of Birth
- Age
- Gender
- Mobile No
- Email
- Father's Full Name
- Occupation Type
- Entity Type
- 4. Select "Entity Type" as "Individual" and the below fields should get displayed on the screen
- Nature of Business
- Business Commencement Date
- Work Profile
- Monthly Income (INR)

- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab
- 3. Enter/select Valid input values to the below fields
- First Name
- Middle Name (optional)
- Last Name
- Date of Birth
- Age
- Gender
- Mobile No
- Email
- Father's Full Name
- Occupation Type
- Entity Type
- Nature of Business (Will be displayed only if Entity Type is "Individual")
- Business Commencement Date (Will be displayed only if Entity Type is "Individual")
- Work Profile (Will be displayed only if Entity Type is "Individual")
- Monthly Income (INR) (Will be displayed only if Entity Type is "Individual")

- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. System should accept the valid values entered/selected by the user

- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab
- 3. Enter Special Characters and Numbers to the below fields
- First Name
- Middle Name (optional)
- Last Name
- Father's Full Name
- 4. Enter 0/1/2/3/4/5 on Mobile number field
- 5. Enter less than 10 digit values on the Mobile number field
- 6. Enter More than 10 digit values on the Mobile number field
- 7. Enter invalid mail id on the Email field
- 8. Enter more than 65 characters on the Work Profile field
- 9. Enter less than 65 characters on the Work Profile field
- 10 .Enter 0 on Monthly Income field
- 11. Enter more than 0 on Monthly Income field
- 12. Select and remove options from the below dropdown and observe the Error message
- DOB
- Occupation Type
- Entity Type
- Nature Of Business

- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. System should show the error message as "Special characters and numbers are not allowed"
- 4. System should show the error message as "Mobile numbers should start with 6, 7, 8, or 9"
- 5. System should show the error message as "Mobile no. should have 10 digits"
- 6. System should not allow the user to enter more than 10 digit values on the Mobile number field
- 7. System should show the error message as "Invalid email format. Please use example@example.com."
- 8. System should show the error message as "max Character length is 65"
- 9. System should accept the value entered by the user
- 10. System should show the error message as
- "Monthly Income can not be 0."
- 11. System should accept the value entered by the user
- 12. System should show the error message as below
- DOB "Please select date of birth"
- Occupation Type "Please select an option from the list."
- Entity Type "Please select an option from the list."
- Nature Of Business "Please select an option from the list."

- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab
- 3. User removed the entered values under the Applicant Details section
- 4. Clicked on the Pan "Verify" button
- 5. Observe the Error Message

- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Entered values should be removed by the user under the Applicant Details section
- 4. User should be able to click on the Pan "Verify" button
- 5. Below error messages should be displayed on the screen
- First Name is Required
- Last Name is Required
- DOB is Required
- Age is Required
- Gender is Required
- Mobile No is Required
- Email Id is Required
- Father's Full Name is Required
- Entity Type is Required
- Nature Of Business is Required
- Work Profile is Required
- Monthly Income is Required
- Business Commencement Date is Required
- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab
- 3. Verify the below dropdown values are available on "Gender", "Entity Type" and "Nature of Business " dropdown under Applicant Details section

Gender - Male/Female/Others
Occupation Type - Self Employed (Pre-Filled)
Entity Type - Individual, Proprietor, Partnership,
Private Limited, and Limited Liability Partnership
Nature of Business (Will be displayed only if Entity
Type is "Individual") - Retail Shop / Goods Trading /
Manufacturing / Job Work / Recycling Business / Steel
Scrap / Trading and Service

- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. The below dropdown values should be available on "Gender", "Entity Type" and "Nature of Business" dropdown under Applicant Details section

Gender - Male/Female/Others
Occupation Type - Self Employed (Pre-Filled)
Entity Type - Individual, Proprietor, Partnership,
Private Limited, and Limited Liability Partnership
Nature of Business (Will be displayed only if Entity
Type is "Individual") - Retail Shop / Goods Trading /
Manufacturing / Job Work / Recycling Business / Steel
Scrap / Trading and Service

1. Login to Book Loan- LAP application using valid	User should be Logged in successfully
Credentials	2. User should land on Applicant Details Section by
2. Click on the "Book Loan" tab	default
3. Verify the below fields are getting displayed under	3. The below fields should get displayed under Current
Current Address section	Address section
- Address Line 1	- Address Line 1
- Address Line 2 (optional)	- Address Line 2 (optional)
- State	- State
- City	- City
- Pincode	- Pincode
- Nature of Ownership	- Nature of Ownership
- No.of Years at Current Address	- No.of Years at Current Address
1. Login to Book Loan- LAP application using valid	User should be Logged in successfully
Credentials	2. User should land on Applicant Details Section by
2. Click on the "Book Loan" tab	default
3. Enter/select Valid input values to the below fields	3. System should accept the valid values
- Address Line 1	entered/selected by the user
- Address Line 2 (optional)	
- State	
- City	
- Pincode	
- Nature of Ownership	
- No.of Years at Current Address	
Login to Book Loan- LAP application using valid	User should be Logged in successfully
Credentials	2. User should land on Applicant Details Section by
2. Click on the "Book Loan" tab	default
3. Enter more than 65 characters on Address line	3. System should show the error message as "max
1 and Address line 2 fields	Character length is 65"
4. Enter less than 6 digit on Pincode field	4. System should show the error message as "Pincode
5. Enter greater than digit on Pincode field	should be of 6 digits"
6. Enter alphabet, special characters on Monthly Rent	5. System should not allow the user to enter more
field	than 6. System should show the error message as "This
7. Enter 0 on Monthly Rent field	field only accepts numbers"
8. Select and remove options from the below	7. System should show the error message as "Monthly
dropdown and observe the Error message	Rent can not be zero"
- State	8. System should show the error message as "Please
- City	select an option from the list."
- Nature of Ownership	
- No.of Years at Current Address	

1. Login to Book Loan-LAP application using valid 1. User should be Logged in successfully Credentials 2. User should land on Applicant Details Section by 2. Click on the "Book Loan" tab default 3. User removed the entered values under Current 3. Entered values should be removed by the user Address section under Current Address section 4. Clicked on the Pan "Verify" button 4. User should be able to click on the Pan "Verify" 5. Observe the Error Message button 5. Below error messages should be displayed on the screen - Address line 1 is Required - Address line 2 is Required State is Required - City is Required - Pincode is Required - Nature Of Ownership is Required - No. of Years At Current Address is Required - Monthly Rent is Required 1. Login to Book Loan- LAP application using valid 1. User should be Logged in successfully Credentials 2. User should land on Applicant Details Section by 2. Click on the "Book Loan" tab default 3. Verify the below dropdown values are available on 3. The below dropdown values should be available on "Nature of Ownership" dropdown under Current "Nature of Ownership" dropdown under Current Address Section, Address Section, - Owned - Owned - Rented - Rented 4. Select "Rented" on Nature of Ownership Field 4. Monthly Rent (INR) should be displayed on the 5. Select 'Owned' on Nature of Ownership Field 5. Monthly Rent (INR) should get disabled on the screen 1. Login to Book Loan- LAP application using valid 1. User should be Logged in successfully 2. User should land on Applicant Details Section by Credentials 2. Click on the "Book Loan" tab default 3. Verify the below fields are getting displayed under 3. The below fields should get displayed under Permanent Address section Permanent Address section - Address Line 1 - Address Line 1 Address Line 2 (optional) - Address Line 2 (optional) - State - State - City - City - Pincode - Pincode - House Ownership - House Ownership - No.of Years at Permanent Address No.of Years at Permanent Address Occupancy Occupancy

- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab
- 3. Enter/select Valid input values to the below fields
- Address Line 1
- Address Line 2 (optional)
- State
- City
- Pincode
- House Ownership
- No. of Years at Permanent Address
- Occupancy

- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- System should accept the valid values entered/selected by the user

- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab
- 3. Enter more than 65 characters on Address line 1 and Address line 2 fields
- 4. Enter less than 6 digit on Pincode field
- 5. Enter greater than digit on Pincode field
- 6. Enter alphabet, special characters on Monthly Rent field
- 7. Enter 0 on Monthly Rent field
- 8. Select and remove options from the below dropdown and observe the Error message
- State
- City
- House Ownership
- No.of Years at Permanent Address
- Occupancy

- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. System should show the error message as "max Character length is 65"
- 4. System should show the error message as "Pincode should be of 6 digits"
- System should not allow the user to enter more than 6. System should show the error message as "This field only accepts numbers"
- 7. System should show the error message as "Monthly Rent can not be zero"
- 8. System should show the error message as "Please select an option from the list."

1. Login to Book Loan-LAP application using valid 1. User should be Logged in successfully Credentials 2. User should land on Applicant Details Section by 2. Click on the "Book Loan" tab default 3. User removed the entered values under Permanent 3. Entered values should be removed by the user Address section under Permanent Address section 4. Clicked on the Pan "Verify" button 4. User should be able to click on the Pan "Verify" 5. Observe the Error Message button 5. Below error messages should be displayed on the screen - Address line 1 is Required - Address line 2 is Required State is Required - City is Required - Pincode is Required - House Ownership is Required No. of Years At Permanent Address is Required - Occupancy is Required 1. Login to Book Loan-LAP application using valid 1. User should be Logged in successfully 2. User should land on Applicant Details Section by Credentials 2. Click on the "Book Loan" tab default 3. Verify the below dropdown values are available on 3. The below dropdown values should be available on "House Ownership" and "Occupancy" under "House Ownership" and "Occupancy" under Permanent Address section Permanent Address section House Ownership - Self Owned, Owned by spouse, House Ownership - Self Owned, Owned by spouse, Owned by Father, Owned by Mother, Owned by Owned by Father, Owned by Mother, Owned by Brother, Owned by son Brother, Owned by son Occupancy - Self- Occupied, Immediate Family, Job Occupancy - Self- Occupied, Immediate Family, Job work, Rented, Vacant. work, Rented, Vacant. 1. Login to Book Loan-LAP application using valid 1. User should be Logged in successfully Credentials 2. User should land on Applicant Details Section by 2. Click on the "Book Loan" tab default 3. The checkbox (Same as current address) should be 3. Verify the checkbox (Same as current address) is present on the Permanent Address section present on the Permanent Address section 4. Select the checkbox results in the automatic copying 4. By selecting this checkbox results in the automatic of current address details to the corresponding fields copying of current address details to the in the Permanent Address section. corresponding fields in the Permanent Address section. 1. Login to Book Loan- LAP application using valid 1. User should be Logged in successfully Credentials 2. User should land on Applicant Details Section by 2. Click on the "Book Loan" tab default 3. Uncheck the checkbox 3. System should allow the user to enter Permanent Address details under Permanent Address fields

- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details
- iv)Current Address
- v)Permanent Address
- 4.Provide values in Aadhaar number without PAN verfication
- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details
- iv)Current Address
- v)Permanent Address
- 4. Provide values in PAN section and Click on "Verify".
- 5.Try to access next section without uploading below documents.
- A. Pan
- B. Aadhaar Front
- C. Aadhaar Back
- 1. Login to Book Loan- LAP application using valid Credentials
- 2.Click on Lead in LAP Module.
- 3. Search the lead using Lead ID.
- 4. Click on "View" to open the Lead
- 4. Verify whether the user is able to move to the next section without uploading the below mentioned documents:
- A. Selfie
- B. Pan
- C. Aadhaar Front
- D. Aadhaar Back

- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details
- iv)Current Address
- v)Permanent Address
- 4.User is not allowed to next(Aadhaar) section without verifying the PAN details
- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details
- iv)Current Address
- v)Permanent Address
- 4.Pan Verification should be trigerred and additional document section should be enabled.
- 5.User should not be allowed to next section without uploading the below mentioned mandatory documents
- A. Pan
- B. Aadhaar Front
- C. Aadhaar Back
- 1. User should be Logged in successfully
- 2.Search LAP screen with Filters should be displayed.
- 3. Searched lead should be displayed in the results
- 4. User should be landed in Lead page with details .
- 5. User should be able to move to the next section without providing the mandaory
- documents:
- A. Selfie
- B. Pan
- C. Aadhaar Front
- D. Aadhaar Back

- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details
- iv)Current Address
- v)Permanent Address
- 4.Provide values in PAN section and Click on "Verify".5.Upload the below documents.
- A. Pan
- B. Aadhaar Front
- C. Aadhaar Back
- 6. Validate whether the "Verify and Next" button is getting enabled only after providing the mandatory informations.
- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details
- iv)Current Address
- v)Permanent Address
- 4.Provide values in PAN section and Click on "Verify".
- 5.Upload the below documents.
- A. Pan
- B. Aadhaar Front
- C. Aadhaar Back
- 6.Click on "Verify and Next"

- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details
- iv)Current Address
- v)Permanent Address
- 4.Pan Verification should be trigerred and additional document section should be enabled.
- 5.User should be allowed to upload the below mentioned mandatory documents
- A. Pan
- B. Aadhaar Front
- C. Aadhaar Back
- 6 "Verify and Next" button shhould get enabled only after PAN Verification and the mandatory informations.
- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details
- iv)Current Address
- v)Permanent Address
- 4.Pan Verification should be trigerred and additional document section should be enabled.
- 5.User should be allowed to upload the below mentioned mandatory documents
- A. Pan
- B. Aadhaar Front
- C. Aadhaar Back
- 6 .The system perform below sectional checks, when user clicks on Verify and Next :
- i)Bureau
- ii)BRE

- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details
- iv)Current Address
- v)Permanent Address
- 4.Provide values in PAN section and Click on "Verify".5.Upload the below documents.
- A. Pan
- B. Aadhaar Front
- C. Aadhaar Back
- 6.Click on "Verify and Next"
- 7.Validate whether the Section status is getting updated to "Approved" and the system shows Green check on UI, If Bureau and BRE is approved

- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details
- iv)Current Address
- v)Permanent Address
- 4.Pan Verification should be trigerred and additional document section should be enabled.
- 5.User should be allowed to upload the below mentioned mandatory documents
- A. Pan
- B. Aadhaar Front
- C. Aadhaar Back
- 6 .The system perform below sectional checks, when user clicks on Verify and Next :
- i)Bureau
- ii)BRE
- 7.The Section status should get updated to
- "Approved" and the system shows Green check on UI
- ,If Bureau and BRE is approved

- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details
- iv)Current Address
- v)Permanent Address
- 4.Provide values in PAN section and Click on "Verify".5.Upload the below documents.
- A. Pan
- B. Aadhaar Front
- C. Aadhaar Back
- 6.Click on "Verify and Next"
- 7. Validate whether the Section status is getting updated to "Approved" and the system shows Green check on UI, If Bureau and BRE is approved
- 8. Verify whether the user is unable to edit the provided information after the section status is modified to Approved.

- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details
- iv)Current Address
- v)Permanent Address
- 4.Pan Verification should be trigerred and additional document section should be enabled.
- 5.User should be allowed to upload the below mentioned mandatory documents
- A. Pan
- B. Aadhaar Front
- C. Aadhaar Back
- 6 .The system perform below sectional checks, when user clicks on Verify and Next :
- i)Bureau
- ii)BRE
- 7. The Section status should get updated to
- "Approved" and the system shows Green check on UI
- ,If Bureau and BRE is approved
- 8.The system should not allow the user to edit any information after Bureau and BRE is approved

- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details
- iv)Current Address
- v)Permanent Address
- 4.Provide values in PAN section and Click on "Verify".5.Upload the below documents.
- A. Pan
- B. Aadhaar Front
- C. Aadhaar Back
- 6.Click on "Verify and Next"
- 7.Validate whether the Section status is getting updated to "Rejected" and the system shows Red check on UI, If Bureau and BRE is Rejected

- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details
- iv)Current Address
- v)Permanent Address
- 4.Pan Verification should be trigerred and additional document section should be enabled.
- 5.User should be allowed to upload the below mentioned mandatory documents
- A. Pan
- B. Aadhaar Front
- C. Aadhaar Back
- 6 .The system perform below sectional checks, when user clicks on Verify and Next :
- i)Bureau
- ii)BRE
- 7.The Section status should get updated to "Rejected" and the system shows Red check on UI, If
- Bureau and BRE is Rejected.

- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details
- iv)Current Address
- v)Permanent Address
- 4.Provide values in PAN section and Click on "Verify".5.Upload the below documents.
- A. Pan
- B. Aadhaar Front
- C. Aadhaar Back
- 6.Click on "Verify and Next"
- 7. Validate whether the Section status is getting updated to "Approved" and the system shows Green check on UI, If Bureau and BRE is approved
- 8. Verify whether the user is unable to edit the provided information after the section status is modified to Rejected.

- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details
- iv)Current Address
- v)Permanent Address
- 4.Pan Verification should be trigerred and additional document section should be enabled.
- 5.User should be allowed to upload the below mentioned mandatory documents
- A. Pan
- B. Aadhaar Front
- C. Aadhaar Back
- 6 .The system perform below sectional checks, when user clicks on Verify and Next :
- i)Bureau
- ii)BRE
- 7.The Section status should get updated to
- "Approved" and the system shows Green check on UI
- If Bureau and BRE is approved,
- 8. The system should not allow the user to edit any information after Bureau and BRE is Rejected.

- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details
- iv)Current Address
- v)Permanent Address
- 4.Provide values in PAN section and Click on "Verify".5.Upload the below documents.
- A. Pan
- B. Aadhaar Front
- C. Aadhaar Back
- 6.Click on "Verify and Next"
- 7. Validate whether the Section status is getting updated to "Rejected" and the system shows Red check on UI, If Bureau and BRE is Rejected.
- 8. Validate whether the lead status is getting updated to "Rejected", If Bureau and BRE is rejected

- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details
- iv)Current Address
- v)Permanent Address
- 4.Pan Verification should be trigerred and additional document section should be enabled.
- 5.User should be allowed to upload the below mentioned mandatory documents
- A. Pan
- B. Aadhaar Front
- C. Aadhaar Back
- 6 .The system perform below sectional checks, when user clicks on Verify and Next :
- i)Bureau
- ii)BRE
- 7. The Section status should get updated to
- "Rejected" and the system shows Red check on UI ,If Bureau and BRE is Rejected.
- 8.The lead status should get updated to "Rejected" ,If Bureau and BRE is rejected

- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details
- iv)Current Address
- v)Permanent Address
- 4.Provide values in PAN section and Click on "Verify".5.Upload the below documents.
- A. Pan
- B. Aadhaar Front
- C. Aadhaar Back
- 6.Click on "Verify and Next"
- 7.Validate whether the Section status is getting updated to "In Review" and the system shows Amber check on UI, If Bureau and BRE is "In Review"

- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details
- iv)Current Address
- v)Permanent Address
- 4.Pan Verification should be trigerred and additional document section should be enabled.
- 5.User should be allowed to upload the below mentioned mandatory documents
- A. Pan
- B. Aadhaar Front
- C. Aadhaar Back
- 6 .The system perform below sectional checks, when user clicks on Verify and Next :
- i)Bureau
- ii)BRE
- 7.The Section status should get updated to "In Review" and the system shows Amber check on UI ,If Bureau and BRE is "In Review"

- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details
- iv)Current Address
- v)Permanent Address
- 4.Provide values in PAN section and Click on "Verify".5.Upload the below documents.
- A. Pan
- B. Aadhaar Front
- C. Aadhaar Back
- 6.Click on "Verify and Next"
- 7. Validate whether the Section status is getting updated to "In Review" and the system shows Amber check on UI, If Bureau and BRE is "In Review"
- 8. Verify whether the user is unable to edit the provided information after the section status is modified to In Review.

- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details
- iv)Current Address
- v)Permanent Address
- 4.Pan Verification should be trigerred and additional document section should be enabled.
- 5.User should be allowed to upload the below mentioned mandatory documents
- A. Pan
- B. Aadhaar Front
- C. Aadhaar Back
- 6 .The system perform below sectional checks, when user clicks on Verify and Next :
- i)Bureau
- ii)BRE
- 7.The Section status should get updated to "In Review" and the system shows Amber check on UI ,If Bureau and BRE is "In Review"
- 8. The system should allow the user to edit any information after Bureau and BRE is In Review.

- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:
- i)Select Company
 ii)Loan Requirement
 iii)Applicant Details
 iv)Current Address
 v)Permanent Address
- 4.Provide values in PAN section and Click on "Verify". 5.Upload the below documents.
- A. Pan
- B. Aadhaar Front C. Aadhaar Back
- 6.Click on "Save as Draft"
- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:
- i)Select Company ii)Loan Requirement iii)Applicant Details iv)Current Address v)Permanent Address
- 4.Provide values in PAN section and Click on "Verify".5.Upload the below documents.
- A. Pan
- B. Aadhaar Front C. Aadhaar Back
- 6.Click on "Save as Draft" without Modifying any information

- "1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.
- i)Select Company ii)Loan Requirement iii)Applicant Details iv)Current Address v)Permanent Address
- 4.Pan Verification should be trigerred and additional document section should be enabled.
- 5.User should be allowed to upload the below mentioned mandatory documents
- A. Pan
- B. Aadhaar Front C. Aadhaar Back
- 6 .The "Lead Patch API" is called every time when user click on "Save as draft" button post entering or editing details
- "1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.
- i)Select Company ii)Loan Requirement iii)Applicant Details iv)Current Address v)Permanent Address
- 4.Pan Verification should be trigerred and additional document section should be enabled.
- 5.User should be allowed to upload the below mentioned mandatory documents
- A. Pan
- B. Aadhaar Front C. Aadhaar Back
- 6 .The "Lead Patch API " should not be called , when user click on "Save as draft" button without entering or editing details

- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details (Entity Type: "Proprietor, Private Limited, Partnership and LLP")
- iv)Current Address
- v)Permanent Address
- 4.Provide values in PAN section and Click on "Verify".5.Upload the below documents.
- A. Pan
- B. Aadhaar Front
- C. Aadhaar Back
- 6.Click on "Verify and Next"
- 7. Validate whether the user is taken to "Entity details "section post all sub sectional and sectional Check as mentioned above is completed.

- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details(Entity Type: "Proprietor, Private Limited, Partnership and LLP")
- iv)Current Address
- v)Permanent Address
- 4.Pan Verification should be trigerred and additional document section should be enabled.
- 5.User should be allowed to upload the below mentioned mandatory documents
- A. Pan
- B. Aadhaar Front
- C. Aadhaar Back
- 6 .The system perform below sectional checks, when user clicks on Verify and Next :
- i)Bureau
- ii)BRE
- 7. The user should be taken to "Entity details "section post all sub sectional and sectional Check as mentioned above is completed.

- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details(Entity Type: Individual)
- iv)Current Address
- v)Permanent Address
- 4.Provide values in PAN section and Click on "Verify".5.Upload the below documents.
- A. Pan
- B. Aadhaar Front
- C. Aadhaar Back
- 6.Click on "Verify and Next"
- 7.Validate whether the user is taken to "Co-borrower section "section post all sub sectional and sectional Check is completed, if the entity type is provided as "Individual"

- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details(Entity Type: Individual)
- iv)Current Address
- v)Permanent Address
- 4.Pan Verification should be trigerred and additional document section should be enabled.
- 5.User should be allowed to upload the below mentioned mandatory documents
- A. Pan
- B. Aadhaar Front
- C. Aadhaar Back
- 6 .The system perform below sectional checks, when user clicks on Verify and Next :
- i)Bureau
- ii)BRE
- 7.The user should be taken to "Co-borrower section "section post all sub sectional and sectional Check is completed, if the entity type is provided as "Individual"

- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details(Entity Type: Individual)
- iv)Current Address
- v)Permanent Address
- 4.Provide values in PAN section and Click on "Verify".5.Upload the below documents.
- A. Pan
- B. Aadhaar Front
- C. Aadhaar Back
- 6.Click on "Verify and Next"
- 7.Validate whether the user is taken to "Co-borrower section "section post all sub sectional and sectional Check is completed, if the entity type is provided as "Individual"
- 8.Click on "Applicant details" section in the side bar.
- 9.Update the Entity Type: "Proprietor, Private Limited, 7.The user should be taken to "Co-borrower section Partnership and LLP" "section post all sub sectional and sectional Check is

- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details(Entity Type: Individual)
- iv)Current Address
- v)Permanent Address
- 4.Pan Verification should be trigerred and additional document section should be enabled.
- 5.User should be allowed to upload the below mentioned mandatory documents
- A. Pan
- B. Aadhaar Front
- C. Aadhaar Back
- 6 .The system perform below sectional checks, when user clicks on Verify and Next :
- i)Bureau
- ii)BRE
- 7. The user should be taken to "Co-borrower section "section post all sub sectional and sectional Check is completed, if the entity type is provided as "Individual"
- 8. User should be landed in Applicant details page.
- 9. The user should be allowed to revist the page for

- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details(Entity Type: Individual)
- iv)Current Address
- v)Permanent Address
- 4. Provide values in PAN section and Click on "Verify".
- 5. Upload the below documents.
- A. Pan
- B. Aadhaar Front
- C. Aadhaar Back
- 6.Click on "Verify and Next"
- 7.Validate whether the user is taken to "Co-borrower section "section post all sub sectional and sectional Check is completed, if the entity type is provided as "Individual"
- 8.Click on "Applicant details" section in the side bar.
- 9.Update the Entity Type: "Proprietor, Private Limited, Partnership and LLP"
- 10.Click on Verify and Next.
- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details
- iv)Current Address
- v)Permanent Address
- 4. Provide PAN number in Incorrect PAN Format.
- 5. Validate whether the PAN number is in proper format

- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details(Entity Type: Individual)
- iv)Current Address
- v)Permanent Address
- 4.Pan Verification should be trigerred and additional document section should be enabled.
- 5.User should be allowed to upload the below mentioned mandatory documents
- A. Pan
- B. Aadhaar Front
- C. Aadhaar Back
- 6 .The system perform below sectional checks, when user clicks on Verify and Next :
- i)Bureau
- ii)BRE
- 7.The user should be taken to "Co-borrower section "section post all sub sectional and sectional Check is completed, if the entity type is provided as "Individual"
- 8. User should be landed in Applicant details page.
- 9. The user should be allowed to revist the page for
- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details
- iv)Current Address
- v)Permanent Address
- 4.Error message should be populated stating: "Please enter valid pan"

- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:
- i)Select Company ii)Loan Requirement iii)Applicant Details iv)Current Address v)Permanent Address
- 4. Provide values in PAN section and Click on "Verify".
- 5.Provide "Aadhaar" in incorrect format
- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:
- i)Select Company ii)Loan Requirement iii)Applicant Details iv)Current Address v)Permanent Address
- 4.Provide values in PAN section and Click on "Verify".5.Provide "Aadhaar" in correct format and click on tab.
- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:
- i)Select Company ii)Loan Requirement iii)Applicant Details iv)Current Address v)Permanent Address
- 4. Provide values in PAN section and Click on "Verify".

- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.
- i)Select Company ii)Loan Requirement iii)Applicant Details iv)Current Address v)Permanent Address
- 4.Pan Verification should be trigerred and additional document section should be enabled.
- 5.Error message should be populated stating: "Please enter valid Aadhaar"
- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.
- i)Select Company ii)Loan Requirement iii)Applicant Details iv)Current Address v)Permanent Address
- 4.Pan Verification should be trigerred and additional document section should be enabled.
- 5.The Aadhaar number should be masked with the first 8 digits, and only the last 4 digits is visible.
- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.
- i)Select Companyii)Loan Requirementiii)Applicant Detailsiv)Current Addressv)Permanent Address
- 4.The "Verify" button next to the PAN field should perform dedupe check, NSDL validation, and name match.PAN NSDL validation to ensure the PAN is valid.

- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:

i)Select Company
ii)Loan Requirement
iii)Applicant Details
iv)Current Address
v)Permanent Address

4. Provide values in PAN section and Click on "Verify".

- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:

i)Select Company
ii)Loan Requirement
iii)Applicant Details
iv)Current Address
v)Permanent Address

4. Provide values in PAN section and Click on "Verify".

5.Edit the Name of the applicant

- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:

i)Select Company
ii)Loan Requirement
iii)Applicant Details
iv)Current Address
v)Permanent Address

4. Provide values in PAN section and Click on "Verify".

- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.

i)Select Company ii)Loan Requirement iii)Applicant Details iv)Current Address v)Permanent Address

4. Verify and next button will be enabled only after the PAN verification is completed and the status is Modified to Approved/In-review.

- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.

i)Select Company ii)Loan Requirement iii)Applicant Details iv)Current Address v)Permanent Address

4. The user should be able to edit only the name in Application details , if the PAN verification requires a Retry.

- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.

i)Select Company ii)Loan Requirement iii)Applicant Details iv)Current Address v)Permanent Address

4.The Name check API should get trigerred and based on the response, system display appropriate messages.

- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:
- i)Select Company
 ii)Loan Requirement
 iii)Applicant Details
 iv)Current Address
 v)Permanent Address
- 4. Provide values in PAN section and Click on "Verify".
- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:
- i)Select Company ii)Loan Requirement iii)Applicant Details iv)Current Address v)Permanent Address
- 4.Provide values in PAN section and Click on "Verify". 5.Upload Borrower's Selfie, PAN, Aadhaar Front, and Aadhaar Back.

- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.
- i)Select Company ii)Loan Requirement iii)Applicant Details iv)Current Address v)Permanent Address
- 4.Pan Verification should be trigerred and additional document section should be enabled , if PAN validation is Approved/In-Review.
- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.
- i)Select Company ii)Loan Requirement iii)Applicant Details iv)Current Address v)Permanent Address
- 4.Pan Verification should be trigerred and additional document section should be enabled , if PAN validation is Approved/In-Review.

- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:
- i)Select Company ii)Loan Requirement iii)Applicant Details iv)Current Address
- v)Permanent Address
- 4. Provide values in PAN section and Click on "Verify". 5. Upload Borrower's Selfie, PAN, Aadhaar Front, and Aadhaar Back, that is not in below mentioned Format validation is Approved/In-Review. and Size: JPG, JPEG, PNG and sixe of PDF up to 5MB.

- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.
- i)Select Company ii)Loan Requirement iii)Applicant Details iv)Current Address v)Permanent Address
- 4.Pan Verification should be trigerred and additional document section should be enabled, if PAN
- 5. The system should throw an error message stating: "Please use a valid file type (JPG, JPEG, PNG, PDF) upto 5MB."
- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:
- i)Select Company ii)Loan Requirement
- iii)Applicant Details
- iv)Current Address v)Permanent Address
- 4. Provide values in PAN section and Click on "Verify". 5. Upload Borrower's Selfie, PAN, Aadhaar Front, and Aadhaar Back , that is not in below mentioned Format and Size: JPG, JPEG, PNG and sixe of PDF up to 5MB. 6. Upload Borrower's Selfie, PAN, Aadhaar Front, and Aadhaar Back

- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details
- iv)Current Address
- v)Permanent Address
- 4.Pan Verification should be trigerred and additional document section should be enabled, if PAN validation is Approved/In-Review.
- 5. The system should throw an error message stating: "Please use a valid file type (JPG, JPEG, PNG, PDF) upto 5MB."
- 6. The user should be able to reupload documents until the Additional Document section is submitted.

- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details
- iv)Current Address
- v)Permanent Address
- 4. Provide values in PAN section and Click on "Verify".
- 5. Upload Borrower's Selfie, PAN, Aadhaar Front, and Aadhaar Back.
- 6.Click on Verify and Next.

- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details
- iv)Current Address
- v)Permanent Address
- 4.Pan Verification should be trigerred and additional document section should be enabled, if PAN validation is Approved/In-Review.
- 5. The system should all the user to upload images 6. The captured details should be based on the listed fields, and mandatory fields should have appropriate data type checks in DB
- 1. Login to Book Loan-LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details
- iv)Current Address
- v)Permanent Address
- 4. Provide values in PAN section and Click on "Verify".
- 5. Upload the below documents.
- A. Pan
- B. Aadhaar Front
- C. Aadhaar Back
- 6.Click on "Verify and Next"
- 7. Validate whether the Section status is getting updated to "Approved" and the system shows Green check on UI, If Bureau and BRE is approved

- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details
- iv)Current Address
- v)Permanent Address
- 4.Pan Verification should be trigerred and additional document section should be enabled.
- 5.User should be allowed to upload the below mentioned mandatory documents
- A. Pan
- B. Aadhaar Front
- C. Aadhaar Back
- 6 .The system perform below sectional checks, when user clicks on Verify and Next:
- i)Bureau
- ii)BRE
- 7. The Section status should get updated to
- "Approved" and the system shows Green check on UI
- ,If Bureau and BRE is approved

- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details
- iv)Current Address
- v)Permanent Address
- 4.Provide values in PAN section and Click on "Verify".5.Upload the below documents.
- A. Pan
- B. Aadhaar Front
- C. Aadhaar Back
- 6.Click on "Verify and Next"
- 7. Validate whether the Section status is getting updated to "Approved" and the system shows Green check on UI, If Bureau and BRE is approved
- 8. Verify whether the user is unable to edit the provided information after the section status is modified to Rejected.

- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details
- iv)Current Address
- v)Permanent Address
- 4.Pan Verification should be trigerred and additional document section should be enabled.
- 5.User should be allowed to upload the below mentioned mandatory documents
- A. Pan
- B. Aadhaar Front
- C. Aadhaar Back
- 6 .The system perform below sectional checks, when user clicks on Verify and Next :
- i)Bureau
- ii)BRE
- 7.The Section status should get updated to
- "Approved" and the system shows Green check on UI
- If Bureau and BRE is approved,
- 8.The system should not allow the user to edit any information after Bureau and BRE is Rejected.

- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details
- iv)Current Address
- v)Permanent Address
- 4.Provide values in PAN section and Click on "Verify".5.Upload the below documents.
- A. Pan
- B. Aadhaar Front
- C. Aadhaar Back
- 6.Click on "Verify and Next"
- 7.Validate whether the Section status is getting updated to "Rejected" and the system shows Red check on UI, If Bureau and BRE is Rejected

- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details
- iv)Current Address
- v)Permanent Address
- 4.Pan Verification should be trigerred and additional document section should be enabled.
- 5.User should be allowed to upload the below mentioned mandatory documents
- A. Pan
- B. Aadhaar Front
- C. Aadhaar Back
- 6 .The system perform below sectional checks, when user clicks on Verify and Next :
- i)Bureau
- ii)BRE
- 7.The Section status should get updated to "Rejected" and the system shows Red check on UI, If
- Bureau and BRE is Rejected.

- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details
- iv)Current Address
- v)Permanent Address
- 4.Provide values in PAN section and Click on "Verify".5.Upload the below documents.
- A. Pan
- B. Aadhaar Front
- C. Aadhaar Back
- 6.Click on "Verify and Next"
- 7.Validate whether the Section status is getting updated to "In Review" and the system shows Amber check on UI, If Bureau and BRE is "In Review"

- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details
- iv)Current Address
- v)Permanent Address
- 4.Pan Verification should be trigerred and additional document section should be enabled.
- 5.User should be allowed to upload the below mentioned mandatory documents
- A. Pan
- B. Aadhaar Front
- C. Aadhaar Back
- 6 .The system perform below sectional checks, when user clicks on Verify and Next :
- i)Bureau
- ii)BRE
- 7.The Section status should get updated to "In Review" and the system shows Amber check on UI ,If Bureau and BRE is "In Review"

- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details
- iv)Current Address
- v)Permanent Address
- 4.Provide values in PAN section and Click on "Verify".
- 5.Upload the below documents.
- A. Pan
- B. Aadhaar Front
- C. Aadhaar Back
- 6.Click on "Verify and Next"

- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details
- iv)Current Address
- v)Permanent Address
- 4.Pan Verification should be trigerred and additional document section should be enabled.
- 5.User should be allowed to upload the below mentioned mandatory documents
- A. Pan
- B. Aadhaar Front
- C. Aadhaar Back
- 6 .The system perform below sectional checks, when user clicks on Verify and Next :
- i)Bureau
- ii)BRE

- 1. Login to Book Loan-LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details(Entity Type: Individual)
- iv)Current Address
- v)Permanent Address
- 4. Provide values in PAN section and Click on "Verify". 5. Upload the below documents.
- A. Pan
- B. Aadhaar Front
- C. Aadhaar Back
- 6.Click on "Verify and Next"
- 7. Validate whether the user is taken to "Co-borrower" section "section post all sub sectional and sectional Check is completed, if the entity type is provided as "Individual"
- 8.Click on "Applicant details" section in the side bar.
- 9. Update the Entity Type: "Proprietor, Private Limited, 7. The user should be taken to "Co-borrower section" Partnership and LLP"
- 10.Click on Verify and Next.

- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details(Entity Type: Individual)
- iv)Current Address
- v)Permanent Address
- 4. Pan Verification should be trigerred and additional document section should be enabled.
- 5.User should be allowed to upload the below mentioned mandatory documents
- A. Pan
- B. Aadhaar Front
- C. Aadhaar Back
- 6 .The system perform below sectional checks, when user clicks on Verify and Next:
- i)Bureau
- ii)BRE
- "section post all sub sectional and sectional Check is completed, if the entity type is provided as "Individual"
- 8. User should be landed in Applicant details page.
- 9. The user should be allowed to revist the page for

- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:
- i)Select Company ii)Loan Requirement iii)Applicant Details iv)Current Address v)Permanent Address
- 4.Provide values in PAN section and Click on "Verify". 5.Upload the below documents.
- A. Pan
- B. Aadhaar Front C. Aadhaar Back
- 6.Click on "Save as Draft"
- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Do not provide the Mandatory values in below mentioned section:
- i)Select Company ii)Loan Requirement iii)Applicant Details iv)Current Address v)Permanent Address
- 4. Provide values in PAN section and Click on "Verify".

- "1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.
- i)Select Company ii)Loan Requirement iii)Applicant Details iv)Current Address v)Permanent Address
- 4.Pan Verification should be trigerred and additional document section should be enabled.
- 5.User should be allowed to upload the below mentioned mandatory documents
- A. Pan
- B. Aadhaar Front C. Aadhaar Back
- 6 .The "Lead Patch API" is called every time when user click on "Save as draft" button post entering or editing details
- "1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should not be captured in all the below section where the values are entered.
- i)Select Company ii)Loan Requirement iii)Applicant Details iv)Current Address v)Permanent Address
- 4. The system should throw an error message and highlight the mandatory fields are required. If all mandatory details are not entered during PAN verification,

- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:
- i)Select Company
 ii)Loan Requirement
 iii)Applicant Details
 iv)Current Address
 v)Permanent Address
- 4.Provide values in PAN section and Click on "Verify". 5.Upload the below documents.
- A. Pan
- B. Aadhaar Front C. Aadhaar Back
- 6.Click on "Save as Draft"
- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:
- i)Select Company ii)Loan Requirement iii)Applicant Details iv)Current Address v)Permanent Address
- 4.Provide values in PAN section and Click on "Verify".5.Upload the below documents.
- A. Pan
- B. Aadhaar Front C. Aadhaar Back
- 6.Click on "Save as Draft" without Modifying any information

- "1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.
- i)Select Company ii)Loan Requirement iii)Applicant Details iv)Current Address v)Permanent Address
- 4.Pan Verification should be trigerred and additional document section should be enabled.
- 5.User should be allowed to upload the below mentioned mandatory documents
- A. Pan
- B. Aadhaar Front C. Aadhaar Back
- 6 .The "Lead Patch API" is called every time when user click on "Save as draft" button post entering or editing details
- "1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.
- i)Select Company ii)Loan Requirement iii)Applicant Details iv)Current Address v)Permanent Address
- 4.Pan Verification should be trigerred and additional document section should be enabled.
- 5.User should be allowed to upload the below mentioned mandatory documents
- A. Pan
- B. Aadhaar Front C. Aadhaar Back
- 6 .The "Lead Patch API " should not be called , when user click on "Save as draft" button without entering or editing details

- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details
- iv)Current Address
- v)Permanent Address
- 4.Provide values in PAN section and Click on "Verify".5.Upload the below documents.
- A. Pan
- B. Aadhaar Front
- C. Aadhaar Back
- 6.Click on "Verify and Next"

- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details
- iv)Current Address
- v)Permanent Address
- 4.Pan Verification should be trigerred and additional document section should be enabled.
- 5.User should be allowed to upload the below mentioned mandatory documents
- A. Pan
- B. Aadhaar Front
- C. Aadhaar Back
- 6 .The system calls the lead patch API to save new details, calls the loan doc API, runs sectional checks, and updates the sectional status based on the checks, if we click the "verify and Next" button

- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details(Entity Type: Individual)
- iv)Current Address
- v)Permanent Address
- 4. Provide values in PAN section and Click on "Verify".
- 5. Upload the below documents.
- A. Pan
- B. Aadhaar Front
- C. Aadhaar Back
- 6.Click on "Verify and Next"
- 7.Validate whether the user is taken to "Co-borrower section "section post all sub sectional and sectional Check is completed, if the entity type is provided as "Individual"
- 8.Click on "Applicant details" section in the side bar.
- 9.Update the Entity Type: "Proprietor, Private Limited, Partnership and LLP"
- 10. Click on Verify and Next.
- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details(Entity Type: Individual)
- iv)Current Address
- v)Permanent Address
- 4. Provide values in PAN section and Click on "Verify".

- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details(Entity Type: Individual)
- iv)Current Address
- v)Permanent Address
- 4.Pan Verification should be trigerred and additional document section should be enabled.
- 5.User should be allowed to upload the below mentioned mandatory documents
- A. Pan
- B. Aadhaar Front
- C. Aadhaar Back
- 6 .The system perform below sectional checks, when user clicks on Verify and Next :
- i)Bureau
- ii)BRE
- 7.The user should be taken to "Co-borrower section "section post all sub sectional and sectional Check is completed, if the entity type is provided as "Individual"
- 8. User should be landed in Applicant details page.
- 9. The user should be allowed to revist the page for
- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details(Entity Type: Individual)
- iv)Current Address
- v)Permanent Address
- 4.Pan Verification should be trigerred and additional document section should not be enabled , if PAN validation is rejected.
- 5.User should not be allowed to enter the URC details if the PAN validation is rejected.

- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:
- i)Select Company ii)Loan Requirement
- iii)Applicant Details(Entity Type: Individual)
- iv)Current Address v)Permanent Address
- 4.Provide values in PAN section and Click on "Verify".5.Verify the user is should able to enter the URC details, if the PAN validation is Approved
- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details(Entity Type: Individual)
- iv)Current Address
- v)Permanent Address
- 4.Provide values in PAN section and Click on "Verify".5.Verify the user is should able to enter the URC details, if the PAN validation is in-review

- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details(Entity Type: Individual)
- iv)Current Address
- v)Permanent Address
- 4.Pan Verification should be trigerred and additional document section should be enabled, if PAN validation is Approved.
- 5.User should be able to enter the URC details, if the PAN validation is Approved.
- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details(Entity Type: Individual)
- iv)Current Address
- v)Permanent Address
- 4.Pan Verification should be trigerred and additional document section should be enabled , if PAN validation is In-Review.
- 5.User should be able to enter the URC details, if the PAN validation is in-review

- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:
- i)Select Company ii)Loan Requirement
- iii)Applicant Details(Entity Type: Individual)
- iv)Current Addressv)Permanent Address
- 4.Provide values in PAN section and Click on "Verify".5.Provide Values in URC Section and Click on "Verify"6.Upload additional documents.

- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.
- i)Select Company ii)Loan Requirement
- iii)Applicant Details(Entity Type: Individual)
- iv)Current Address v)Permanent Address
- 4.Pan Verification should be trigerred and additional document section should be enabled, if PAN validation is Approved/In-Review.
- 5.URC Verification should be trigerred and additional document section should be enabled, if URC validation is Approved.
- 6. The user should be able to access the additional KYC section only after the URC validation is approved.
- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details(Entity Type: Individual)
- iv)Current Address
- v)Permanent Address
- 4. Provide values in PAN section and Click on "Verify".
- 5. Provide Values in URC Section and Click on "Verify"
- 6. Upload additional documents.

- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details(Entity Type: Individual)
- iv)Current Address
- v)Permanent Address
- 4.Pan Verification should be trigerred and additional document section should be enabled , if PAN validation is Approved/In-review.
- 5.URC Verification should be trigerred and additional document section should be enabled , if URC validation is In-Review.
- 6. The user should be able to access the additional KYC section even the URC validation is In-Review.

- 1. Login to Book Loan- LAP application using valid Credentials
- 2. Click on the "Book Loan" tab in LAP Module
- 3. Provide the Mandatory values in below mentioned section:
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details(Entity Type: Individual)
- iv)Current Address
- v)Permanent Address
- 4.Provide values in PAN section and Click on "Verify".
- 5.Provide Values in URC Section and Click on "Verify" 6.Upload additional documents.

- 1. User should be Logged in successfully
- 2. User should land on Applicant Details Section by default
- 3. Data Should be captured in all the below section where the values are entered.
- i)Select Company
- ii)Loan Requirement
- iii)Applicant Details(Entity Type: Individual)
- iv)Current Address
- v)Permanent Address
- 4.Pan Verification should be trigerred and additional document section should be enabled, if PAN validation is Approved/In-review.
- 5.URC Verification should be trigerred and additional document section should not be enabled, if URC validation is Rejected.
- 6.The user should not be allowed to access the additional KYC section even the URC validation is Rejected.