change Organisation Name/ID on the drop down in the portal Organisation Name/ID related test scenarios only need to be ested if your org is associated with more than one Organisatio same/ID. Check to make sure that the associated Organisation Name/IDs. you are expecting are shown on selecting Portal and on ribbon drop down You may see more codes/companies than you are expecting as your org may be associated with multiple organisations. Please check that you can see/search the ones you are expecting. If you notice any org or code that should not be listed, please raise a no-but Administration tile is shown

Search and view your Branches

Can edit editable fields on a Branch iee Admin tile when logging in and can select it iearch and filter to find Branches, clear filters Org admins only Org admins only Org admins only an click through to view oesains on the prant; an select edit at the bottom of the page, edit and save updatable fields an select "Create Branch" at the top of the page, can create Branch and when nated Branch Code has been created erch and filter to find VS&TD Codes, clear filter n search and select VS&TD Code as note strooms to vote detains on the braken.

a select eff. eff. eff. and see used shall be fined of email with one of your an select. Treate New User. Can add a user, add email with one of your applicated email domain. Can assign a fizanch Code. Able to set any restricts the select of Day Access or IP address.

ach as Time of Day Access or IP address.

are And filter to find contacts, clear filters, Can click through to view domain. Create different claims with different imputs in (using test diad you create) using 
variety of made up information for fields such as Claiment Status, Palley Types, 
hypothosis in Indicate; Claim Type, Veholde Type, Protocole, Dele picker fields, 
state Type, Care of Demographics, etc.

The Claim Number, include org semi-finitials as part of you 
organization format to avoid doubstaries. leaving out required fields when creating at least one claim to see The Additional Details shared are a suggestion of fields to you do not need to create a claim for each field variantion pop Up.

Trata a new claim and include additional Vehicle/Claimant details

Try and create a new claim using the same claim reference you have used in a

previous Scenario (T13)

Create and save a new claim using any of the following VRM and VIN VRM VIN 582OAC VIN011 YCS4KAW VIN012 Check in the matches Tab to see if triggered a PNC Match.
Check the correct Org ID and Org Name has been logged in the audit tab
Create and save a new claim using any of the following VRM and VIN
combinations. VRM VIN V2221DV VINSV001 MTDH211 VINSV002 Create a claim using MIB test data (see column E) that will trigge Matches Tab. View matches tab and verify details are correct. Cash is the member that is an integrand a Counted Matthe.

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That the clients. Create claims that will trigger Regin

2. VMM or VIN

2. Surname and Postcode;

3. Surname and Date of Birth;

4. Company Name;

5. Postcode. View matches within o When creating a claim with Organisation Name/ID, the Code/Org shown in the dropdown ribbon at the top of the page, should be the code/org recorded against the claim correct Organisation Name/ID is recorded against the claim in the Audit Tab heck that expected contact details have been recorded sing the toggle at the top of the page, switch Organisati omplete tasks earch and retrieve claims within VS&TD navigate earch to return only 1 claim and view result Use a claim created in T13 that had unique data. sing one of the claims you have created in your earlier scenarios. (make a no if the field you change), change one field to see if updates and that it has palated correctly in the Audit tab. Once updated, check that the Audit has been marked with the you are using. Update multiple claims by changing data in multiple fields. sing one of the claims you have created in your earlier scenarios. (make a not if the field you change), change multiple field to see if updates and that it has polated correctly in the Audit tab. Add and remove vehicles and claimants Using one of the claims you have created in your earlier scenarios. (make a no of the field you change), add/remove vehicles and claimants to see if updates and that it has updated correctly in the Audit tab. g a claim you have created, go to Edit the claim, and update the claim Management user only! Using the claim reference from T29a, go to Edit the claim, and update the claim status to amend. Make sure the claim has been einstated Update a claim using MIB test data (see column E) that will trigger a PNC Matches Tab. View matches tab and verify details are correct. following VRM and VIN co VRM VIN F4ROSC4 VINSVOO3 VR11301 VINSVOO4 ate a claim using MIB test data (see column E) that will trigger a c ches Tab. View matches tab and verify details are correct. and then observe if it triggers a Char Update 5 of your claims with the fol Claim 1 - VRM Claim 2 - Surname and Postcode Claim 3 - Surname and Postcode Claim 4 - postcode only Claim 5 - Company name Search for Claim bounded by another Update a claim that will trigger Registration matches: 1. VRM or VIN 2. Surname and Postcode; 3. Surname and Date of Birth; 4. Postcode 5. Co Management User - Supply w alerts. This should have been covered in scenarios T15,T16 & T17 Management User Only nagement User - Supply anagement User Only magement User Only nere multiple codes are a User - Supply Using the toggle at the top of the page, switch Organisation Na complete tasks should be able to download reports related to the initiation Name/ID you are searching and see data that ors Negative 1 (capture details here) pative 2 (capture details here) Negative Tests: Attempt to do things that the system should not allow e.g. Search for date earlier than current date; non-permitted characters in fields etc. loratory 1 (capture details here) oloratory 3 (capture details here)