

Test Case No:	
Title:	Insurance Daily Input Test Case
Iteration:	
Revised By:	Mechell Walker
Assigned To:	

Test Case Description

using the XML process create the following circumstances when performing the XML Insurance Daily process.

File Name	Action	Expected Result	Non-commercial All	Commercial ONLY	Certificates ONLY	Non_Commercial/No Certificates
	load a file that passes file format validations	- A Transaction report is created containing no Errors for transactions - All Transactions listed are imported per the count in the generate transaction report	Required	Required	Required	Required
	Load a file with Transaction 10 that contains no errors	- A Transaction report is created containing no Errors for transactions - All Transactions listed are imported per the count in the generate transaction report	Required	Required	Optional	Required
	Load a file with Transaction 11 and the policy shows a status of cancelled	- A Transaction report is created containing no Errors for transactions - All Transactions listed are imported per the count in the generate transaction report	Required	Required	Optional	Required
	Load a file with Transaction 12 that contains no errors and contains a correct matching FR Sanction number	- A Transaction report is created containing no Errors for transactions - All Transactions listed are imported per the count in the generate transaction report	Required	Required	Required	Required
	Load a file with Transaction 20 that contains no errors	- A Transaction report is created containing no Errors for transactions - All Transactions listed are imported per the count in the generate transaction report	Required	Required	Optional	Required
	Load a file with Transaction 21 that contains no errors	- A Transaction report is created containing no Errors for transactions - All Transactions listed are imported per the count in the generate transaction report	Required	Required	Optional	Required
	Load a file with Transaction 22 that contains no errors and passes all certificate validations	- A Transaction report is created containing no Errors for transactions - All Transactions listed are imported per the count in the generate transaction report	Required	Optional	Required	Optional
	Load a file with Transaction 26 that contains no errors	- A Transaction report is created containing no Errors for transactions - All Transactions listed are imported per the count in the generate transaction report	Required	Optional	Required	Optional
	Load a file with Transaction 31 that contains no errors	- A Transaction report is created containing no Errors for transactions - All Transactions listed are imported per the count in the generate transaction report	Required	Required	Optional	Required
	Load a file with Transaction 32 that contains no errors	- A Transaction report is created containing no Errors for transactions - All Transactions listed are imported per the count in the generate transaction report	Required	Required	Optional	Required
	Load a file with Transaction 33 that contains no errors	- A Transaction report is created containing no Errors for transactions - All Transactions listed are imported per the count in the generate transaction report	Required	Optional	Required	Optional
	Load a file with Transaction 33 where the FR sanction number is 9 digits long	- A Transaction report is created containing no Errors for transactions - All Transactions listed are imported per the count in the generate transaction report	Required	Optional	Required	Optional
	Load a file with Transaction 34 that contains no errors	- A Transaction report is created containing no Errors for transactions - All Transactions listed are imported per the count in the generate transaction report	Required	Optional	Optional	Required
	Load a file with Transaction 35 that contains no errors	- A Transaction report is created containing no Errors for transactions - All Transactions listed are imported per the count in the generate transaction report	Required	Optional	Optional	Required
	Load a file with Transaction 36 that contains no errors	- A Transaction report is created containing no Errors for transactions - All Transactions listed are imported per the count in the generate transaction report	Required	Optional	Required	Optional
	Load a file with Transaction 44 where the FR sanction number is 9 digits long	- A Transaction report is created containing no Errors for transactions - All Transactions listed are imported per the count in the generate transaction report	Required	Optional	Required	Optional
	Load a file with Transaction 46 that contains no errors	- A Transaction report is created containing no Errors for transactions - All Transactions listed are imported per the count in the generate transaction report	Required	Optional	Required	Optional
	Load a file with Transaction 20 with accompanying 31 and 34 that contains no errors	- A Transaction report is created containing no Errors for transactions - All Transactions listed are imported per the count in the generate transaction report	Required	Required	Optional	Required
Errors for checking						
	attempt to load a file that is not in .XML format	A transaction report is created with the following error message: "The file submitted was not an XML file"	Required	Required	Required	Required
	attempt to load a file where the schema version is not found	A transaction report is created with the following error message: "XSD schema validation failed. The schema version was not found in the file. Please provide the schema version and validate your file against our XSD file, located on the website"	Required	Required	Required	Required
	attempt to load a file where the schema version is not 1.0	A transaction report is created with the following error message: "Unable to load file due to invalid schema version number in XML file."	Required	Required	Required	Required
	attempt to load a file where each element in the file does not meet the requirements of the schema for min and max lengths of the data	A transaction report is created with the following error message: "SD schema validation failed. Please validate your file against our XSD file, located on the website."	Required	Required	Required	Required
	load a file with transaction 30 and the level of coverage is not provided for a LOC update (no changes on policy holder or policy sections of the transaction)	the transaction is not imported A transaction report is created with the following error message: "A54 – Level of coverage must be included"	Required	Required	Optional	Required