**SAMPLE UAT TEST SCRIPTS**

(Use a table format in Excel or TestRail — below is a simplified sample)

**Test Case 1: Create Purchase Order**

| **Field** | **Description** |
| --- | --- |
| Test ID | UAT-PO-001 |
| Module | Procurement |
| Test Scenario | Create and approve a purchase order |
| Preconditions | User has valid login and supplier exists |
| Steps | 1. Login to Odoo |

1. Navigate to Purchase > Orders
2. Click "Create", select vendor, product, quantity
3. Click "Save" and "Confirm" |  
   | Expected Result | PO is created with correct status and assigned to approver |  
   | Actual Result | [To be filled during UAT] |  
   | Status | Pass / Fail |  
   | Comments | [e.g., Failed due to missing vendor dropdown] |

**Test Case 2: Post Payroll**

| Test ID | UAT-HR-004 |  
| Module | HR & Payroll |  
| Scenario | Generate payslip for an employee |  
| Steps | Login > HR > Payroll > Payslip  
Select employee > Enter details > Compute sheet > Confirm |  
| Expected Result | Payslip is generated and posted correctly |  
| Status | Pass |

**Test Case 3: Sales Invoice Workflow**

| Test ID | UAT-SALES-002 |  
| Scenario | Create and approve a customer invoice |  
| Steps | Sales → Customer → Create Invoice → Validate |  
| Expected Result | Invoice is correctly posted and visible in AR |  
| Status | [Pass/Fail] |