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| Test Case #:PO1.1 | Test Case Name: create po |
| System: Rec Warehouse | Subsystem: PO |
| Designed by: Rec Team | Design Date: October 2013 |
| Executed by: Mathew Simcox | Execution Date: 2/21/14 |

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| Short Description: Create new purchase order with correct input |

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| Preconditions: The user has a new po to create the system is at the main screen |

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| Step | Action | Expected System Response | Pass/Fail | Comment |
| 1 | click ‘Purchase Order Management’ | changes to create po screen | pass |  |
| 2 | Enter Budget Power' into Vendor | displays 'Budget Power' in Vendor | pass |  |
| 3 | Select PO Order Date ‘11/8/13’ | displays 11/8/13 in po order date | pass |  |
| 4 | Select Est ship date ‘12/8/13’ | displays 12/8/13 in est ship date | pass |  |
| 5 | Enter Est Freight cost  ‘120’ | displays 120 in est freight cost | pass |  |
| 6 | Enter PO Terms ’order’s sales tax is waived’ | displays ’order’s sales tax is waived in po terms | pass |  |
| 7 | Enter Order Comments: ‘Packs for sale' | displays 'Packs for sale' in order comments | pass |  |
| 8 | click 'Create New PO' | system gives you confirmation on submit and changes to the add items to purchase Order | Failed | went to error page on second try |

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| Postconditions:  The po is saved in the database with all information |