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|  | ***Test Script*** | S11 | Team Miggy |
| **Godo Philippines** | | |
| **De La Salle University Manila – College of Computer Studies** | | |
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| Project Page: | https://trello.com/introseteammiggy | | |
| Professor: | Sir Briane Samson | Date Submitted: | 04-03-2016 |

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| **Test ID:** 10 - View *Customer PO* Forms | |
| **Designed by:** Alexander John M. Punzalan | **Module or Screen:** “Customer” sub-tab under “Purchasing Order” tab |
| **Test Data Source:**  User Data Entry | **Objectives:** To test if the user can view the Customer PO Forms properly. |

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| **Description** | **Test Steps** | **Expected Results** | **Actual**  **Results** | **Performed by / Date** |
| Valid list of results of the *Customer Purchasing Order Forms*. | In the main page, the tester should:   1. Click the “Purchasing Order” tab 2. Click the “Customer” sub-tab | Upon completing the aforementioned Test Steps,   1. All existing Customer PO Forms should display.    1. Verify that these forms exist in the database.    2. Verify that all Customer PO Forms existing in the database are being displayed. 2. All respective information of each Customer PO Form should be properly displayed.    1. Verify if the attributes of the form are in the correct format.    2. Verify if there are any blank or null spaces.    3. The table cells should not allow any input from the keyboard.    4. The contents of the table cells (information regarding the forms) should be restricted from modifications and deletions. 3. The scrolling feature should be enabled.    1. Verify if scrolling is possible for the user interface. |  |  |
| Added forms should be updated in the display | In the back-end, the tester should add a new form with all corresponding information (using MySQL Workbench). Refer to the *Dummy Data* portion of this document regarding the inputs that should be entered and tested.  In the main page, the tester should:   1. Click the “Purchasing Order” tab. 2. Click the “Customer” sub-tab.   After verifying, the tester should delete the forenamed *dummy form*. | Upon completing the aforementioned Test Steps,   1. All existing Customer PO Forms should be displayed. 2. The added form/s should be displayed.    1. The attributes *Date Issued* and *Expected Delivery Date* should have the same format.    2. All respective information regarding each Customer PO Form should be properly displayed. |  |  |
| Modified forms should be updated in the display | In the back-end, the tester should update a form (using MySQL Workbench). Refer to the *Dummy Data* portion of this document regarding the inputs that should be entered and tested.  In the main page, the tester should:   1. Click the “Purchasing Order” tab. 2. Click the “Customer” sub-tab.   After verifying, the tester should delete the forenamed *dummy form*. | Upon completing the aforementioned Test Steps,   1. All existing and updated Customer PO Forms should be displayed. 2. The modified form/s should be displayed.    1. The attributes *Date Issued* and *Expected Delivery Date* should have the same format. |  |  |

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| **Test ID:** 11 - View *Supplier PO* Forms | |
| **Designed by:** Reneé Dominique M. Castillo | **Module or Screen:** “Supplier” sub-tab under “Purchasing Order” tab |
| **Test Data Source:**  User Data Entry | **Objectives:** To test if the user can view the Supplier PO Forms properly. |

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| **Description** | **Test Steps** | **Expected Results** | **Actual**  **Results** | **Performed by / Date** |
| Valid list of results of the *Supplier Purchasing Order Forms*. | In the main page, the tester should:   1. Click the “Purchasing Order” tab 2. Click the “Supplier” sub-tab | Upon completing the aforementioned Test Steps,   1. All existing Supplier PO Forms should display.    1. Verify that these forms exist in the database.    2. Verify that all Supplier PO Forms existing in the database are being displayed. 2. All respective information of each Supplier PO Form should be properly displayed.    1. Verify if the attributes of the form are in the correct format.    2. Verify if there are any blank or null spaces.    3. The table cells should not allow any input from the keyboard.    4. The contents of the table cells (information regarding the forms) should be restricted from modifications and deletions. 3. The scrolling feature should be enabled.    1. Verify if scrolling is possible for the user interface. |  |  |
| Added forms should be updated in the display | In the back-end, the tester should add a new form with all corresponding information (using MySQL Workbench). Refer to the *Dummy Data* portion of this document regarding the inputs that should be entered and tested.  In the main page, the tester should:   1. Click the “Purchasing Order” tab. 2. Click the “Supplier” sub-tab.   After verifying, the tester should delete the forenamed *dummy form*. | Upon completing the aforementioned Test Steps,   1. All existing Supplier PO Forms should be displayed. 2. The added form/s should be displayed.    1. The attributes *Date Issued* and *Expected Delivery Date* should have the same format.    2. All respective information regarding each Supplier PO Form should be properly displayed. |  |  |
| Modified forms should be updated in the display | In the back-end, the tester should update a form (using MySQL Workbench). Refer to the *Dummy Data* portion of this document regarding the inputs that should be entered and tested.  In the main page, the tester should:   1. Click the “Purchasing Order” tab. 2. Click the “Supplier” sub-tab.   After verifying, the tester should delete the forenamed *dummy form*. | Upon completing the aforementioned Test Steps,   1. All existing and updated Supplier PO Forms should be displayed. 2. The modified form/s should be displayed.    1. The attributes *Date Issued* and *Expected Delivery Date* should have the same format. |  |  |

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| **Test ID:** 12 - View *Sales Invoice* Forms | |
| **Designed by:** Mima Maiden B. Tejada | **Module or Screen:** “View” sub-tab under “Sales Invoice” |
| **Test Data Source:**  User Data Entry | **Objectives:** To test if the user can view the Sales Invoice properly. |

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| **Description** | **Test Steps** | **Expected Results** | **Actual**  **Results** | **Performed by / Date** |
| Valid list of results of the *Sales Invoice* Forms. | In the main page, the tester should:   1. Click the “Sales Invoice” tab 2. Click the “View” sub-tab | Upon completing the aforementioned Test Steps,   1. All existing Sales Invoice Forms should display.    1. Verify that these forms exist in the database.    2. Verify that all Sales Invoice Forms existing in the database are being displayed. 2. All respective information of each Sales Invoice Form should be properly displayed.    1. Verify if the attributes of the form are in the correct format.    2. Verify if there are any blank or null spaces.    3. The table cells should not allow any input from the keyboard.    4. The contents of the table cells (information regarding the forms) should be restricted from modifications and deletions. 3. The scrolling feature should be enabled.    1. Verify if scrolling is possible for the user interface. |  |  |
| Added forms should be updated in the display | In the back-end, the tester should add a new form with all corresponding information (using MySQL Workbench). Refer to the *Dummy Data* portion of this document regarding the inputs that should be entered and tested.  In the main page, the tester should:   1. Click the “Sales Invoice” tab. 2. Click the “View” sub-tab.   After verifying, the tester should delete the forenamed *dummy form*. | Upon completing the aforementioned Test Steps,   1. All existing Sales Invoice Forms should be displayed. 2. The added form/s should be displayed.    1. All respective information regarding each Sales Invoice Form should be properly displayed. |  |  |
| Modified forms should be updated in the display | In the back-end, the tester should update a form (using MySQL Workbench). Refer to the *Dummy Data* portion of this document regarding the inputs that should be entered and tested.  In the main page, the tester should:   1. Click the “Sales Invoice” tab. 2. Click the “View” sub-tab.   After verifying, the tester should delete the forenamed *dummy form*. | Upon completing the aforementioned Test Steps,   1. All existing and updated Sales Invoice Forms should be displayed. 2. The modified form/s should be displayed. |  |  |

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| **Test ID:** 13 - View *Delivery Receipts* | |
| **Designed by:** | **Module or Screen:** “View” sub-tab under “Delivery Receipt” |
| **Test Data Source:**  User Data Entry | **Objectives:** To test if the user can view the Delivery Receipts properly. |

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| --- | --- | --- | --- | --- |
| **Description** | **Test Steps** | **Expected Results** | **Actual**  **Results** | **Performed by / Date** |
| Valid list of results of the *Delivery Receipts*. | In the main page, the tester should:   1. Click the “Delivery Receipt” tab 2. Click the “View” sub-tab | Upon completing the aforementioned Test Steps,   1. All existing Delivery Receipts should display.    1. Verify that these forms exist in the database.    2. Verify that all Delivery Receipts existing in the database are being displayed. 2. All respective information of each Delivery Receipt should be properly displayed.    1. Verify if the attributes of the form are in the correct format.    2. Verify if there are any blank or null spaces.    3. The table cells should not allow any input from the keyboard.    4. The contents of the table cells (information regarding the forms) should be restricted from modifications and deletions. 3. The scrolling feature should be enabled.    1. Verify if scrolling is possible for the user interface. |  |  |
| Added forms should be updated in the display | In the back-end, the tester should add a new form with all corresponding information (using MySQL Workbench). Refer to the *Dummy Data* portion of this document regarding the inputs that should be entered and tested.  In the main page, the tester should:   1. Click the “Delivery Receipt” tab. 2. Click the “View” sub-tab.   After verifying, the tester should delete the forenamed *dummy form*. | Upon completing the aforementioned Test Steps,   1. All existing Delivery Receipts should be displayed. 2. The added form/s should be displayed.    1. All respective information regarding each Delivery Receipt should be properly displayed. |  |  |
| Modified forms should be updated in the display | In the back-end, the tester should update a form (using MySQL Workbench). Refer to the *Dummy Data* portion of this document regarding the inputs that should be entered and tested.  In the main page, the tester should:   1. Click the “Delivery Receipt” tab. 2. Click the “View” sub-tab.   After verifying, the tester should delete the forenamed *dummy form*. | Upon completing the aforementioned Test Steps,   1. All existing and updated Delivery Receipts should be displayed. 2. The modified form/s should be displayed. |  |  |

***Dummy Data***

**Customer Purchasing Order Forms:**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **No.** | **Customer PO Number** | **Customer Name** | **Date Issued** | **Expected Delivery Date** | **isFinished** |
| 1 | 1 | Alexander John Punzalan | 02-03-2016 | 03-03-2016 | 0 |
| 2 | 2 | Andrea | 02-04-2016 | 03-10-2016 | 0 |
| 3 | 3 | Nikka | 02-05-2016 | 03-20-2016 | 0 |
| 4 | 4 | Mima | 03-02-2016 | 04-05-2016 | 0 |
| 5 | 5 | Alex | 04-20-2016 | 05-23-2016 | 0 |

**Items:**

|  |  |  |
| --- | --- | --- |
| **Item Number** | **Supplier Name** | **Description** |
| 1 | McDonald’s | I love it |
| 2 | Jollibee | Chicken Joy |
| 3 | KFC | Gravyy |
| 4 | Wendy’s | Mahangin |
| 5 | Shakey’s | Mojos |

**Customer Order Items:**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Customer Order ID** | **Customer PO Number** | **Item Number** | **Quantity** | **Currency** | **Price Per Unit** | **Total Price** | **isFinished** |
| 1 | 1 | 1 | 10 | Peso | 100.00 | 1000.00 | 0 |
| 2 | 1 | 2 | 5 | Peso | 50.00 | 250.00 | 0 |
| 3 | 1 | 3 | 1 | Peso | 200.00 | 200.00 | 0 |
| 4 | 2 | 4 | 100 | Peso | 30.00 | 3000.00 | 0 |
| 5 | 3 | 1 | 20 | Peso | 100.00 | 2000.00 | 0 |

**Supplier Purchasing Order Forms:**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **No.** | **Supplier PO Number** | **Customer PO Number** | **Supplier Name** | **Date Issued** | **Expected Delivery Date** | **isFinished** |
| 1 | 1 | 1 | McDonald’s | 01-15-2016 | 01-20-2016 | true |
| 2 | 2 | 2 | Jollibee | 02-01-2016 | 02-20-2016 | true |
| 3 | 3 | 3 | KFC | 03-01-2016 | 03-10-2016 | false |
| 4 | 4 | 4 | Wendy’s | 02-15-2016 | 02-29-2016 | true |
| 5 | 5 | 5 | Shakey’s | 01-29-2016 | 02-10-2016 | true |

**Supplier Order Items:**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Supplier Order ID** | **Supplier PO Number** | **Item Number** | **Quantity** | **Currency** | **Price Per Unit** | **Total Price** | **isFinished** |
| 1 | 1 | 1 | 500 | Peso | 100.00 | 50000.00 | false |
| 2 | 1 | 2 | 10000 | Peso | 50.00 | 500000.00 | false |
| 3 | 1 | 3 | 1000 | Peso | 80.00 | 80000.00 | true |
| 4 | 2 | 4 | 200 | Peso | 90.00 | 18000.00 | true |
| 5 | 3 | 1 | 70 | Peso | 70.00 | 4900.00 | false |

**Sales Invoice Forms:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No.** | **Invoice Number** | **Delivery Receipt Number** | **Customer PO Number** | **Date Received** |
| 1 | 1 | 1 | 1 | 01-12-2016 |
| 2 | 2 | 2 | 2 | 02-02-2016 |
| 3 | 3 | 3 | 3 | 02-07-2016 |
| 4 | 4 | 4 | 4 | 03-05-2016 |
| 5 | 5 | 5 | 5 | 03-06-2016 |

**Delivery Receipts:**

|  |  |  |  |
| --- | --- | --- | --- |
| **No.** | **Delivery Receipt Number** | **Supplier PO Number** | **Date Received** |
| 1 | 1 | 1 | 01-05-2016 |
| 2 | 2 | 2 | 02-03-2016 |
| 3 | 3 | 3 | 02-14-2016 |
| 4 | 4 | 4 | 02-27-2016 |
| 5 | 5 | 5 | 03-01-2016 |

**Deliver Items:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No.** | **Delivery Item ID** | **Delivery Receipt Number** | **Supplier PO Number** | **Delivered Quantity** |
| 1 | 1 | 1 | 1 | 100 |
| 2 | 2 | 2 | 3 | 50 |
| 3 | 3 | 3 | 3 | 3000 |
| 4 | 4 | 4 | 2 | 500 |
| 5 | 5 | 5 | 5 | 450 |