**TC\_01 - PRF – Bulk XML Upload to AusTender and CN-ID Upload**

* **Important Notes – Please read.**
  + Completing a PO that requires PRF details should have a value of 100K or more. At 400K, the PRF can be published. This requirement is applicable for both initial and change PO (i.e. change PO version should have an increased value of 100K or more and can be published at 400K).
  + On the PRF screen, user needs to answer:
    - Yes on “Was this PO created under a standing offer (SON)?” to enter/select the SON ID on the “Enter SON ID” field.
    - No on “Was this PO created under a standing offer (SON)?” and Yes on “Was AusTender used to approach the market?” to enter/select the ATMID on the “Enter ATMID” field.
    - No on both “Was this PO created under a standing offer (SON)?” and Yes on “Was AusTender used to approach the market?” to select Limited Tender on the “Procurement Method” field.
  + POs with PRF procurement method of Limited Tender requires further LTR data in the PRF screen if the PO value is equal to or greater than 80K.

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|  | Description | Expected Result | Pass/Fail | Comments |
| 1 | As a general user, create/complete and Submit an initial PO with the following PO/PRF conditions:   * + PO = > 400K   + PRF Version is 000   + PRF with SON ID   + Consultancy is Yes   + PO Confidentiality Provisions is Yes   + Confidentiality PO Reason = Multiple Records   + Confidentiality Provision Output is Yes   + Confidentiality Output Reasons = Multiple Records   Before indentation   * Normal indent   + Extra indent * After indent * Normal indent2   + Extra indent2 with some text t calculate the space required f this thing * Back to normal indent2 * After indent2 * As a Procurement Officer, access the Procurement Reporting tab and check the POWL query. * Here is some text to measure ethe end off * Here is some text to measure ethe end offf | PRF with SON df dsfdsf dsf dsf dsf sf sss   * Confidentiality expected * Awaiting Review query reflects the PO’s PRF record with a status of Awaiting Review. * Extra indent2 expected |  |  |
| 2 | * As a general user, create/complete and Submit an initial PO with the following PO/PRF conditions:   + PO = > 400K   + PRF Version is 000   + PRF with ATMID   + Consultancy is No   + PO Confidentiality Provisions is No   + Confidentiality Provision Output is No * As the appropriate approver/s, approve the PO workflow. * As a Procurement Officer, access the Procurement Reporting tab and check the POWL query. | * Awaiting Review query reflects the PO’s PRF record with a status of Awaiting Review. |  |  |
| 3 | As a general user, create/complete and Submit an initial PO with the following PO/PRF conditions:   * + PO = > 400K   + PRF Version is 000   + PRF with SON ID   + Consultancy is Yes   + PO Confidentiality Provisions is Yes   + Confidentiality PO Reason = Multiple Records   + Confidentiality Provision Output is Yes   + Confidentiality Output Reasons = Multiple Records   Before indentation   * Normal indent   + Extra indent * After indent * Normal indent2   + Extra indent2 with some text t calculate the space required f this thing * Back to normal indent2 * After indent2 * As a Procurement Officer, access the Procurement Reporting tab and check the POWL query. | Sdfsdf sdf dsfdsf dsf dsf dsf sf sss   * Confidentiality expected * Awaiting Review query reflects the PO’s PRF record with a status of Awaiting Review. |  |  |
| 4 | * As a general user, create/complete and Submit an initial PO with the following PO/PRF conditions:   + PO = > 400K   + PRF Version is 000   + PRF with ATMID   + Consultancy is No   + PO Confidentiality Provisions is No   + Confidentiality Provision Output is No * As the appropriate approver/s, approve the PO workflow. * As a Procurement Officer, access the Procurement Reporting tab and check the POWL query. | * Awaiting Review query reflects the PO’s PRF record with a status of Awaiting Review. |  |  |

**Name of Tester:**

**Date of Testing:**