

Orange Solutions Ltd.

QAT Requisition

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| Requisition No : QAT-000182 | Reference No: : QAT-000181 | Task Name : Full process check |
| Requisition By : Saleh Md. Hasan Riaz | Status : Finished | |
| Requisition Date : 25-Jul-2024 | Priority : Very high | |
| Project Name : Melody | Accepted By : Maisha Amin | |
| Module Name : Full Software Testing | Accepted Date : 25-Jul-2024 | |
| Sub Module Name : | Approx. Start Date : 01-Jan-1900 | Approx. End Date : 01-Jan-1900 |
| Link / URL : http://38.242.233.175:1010/zab/login | Note : | |
| Instruction Note : None, JUST screen | | |

Test ID : QTR-000171

| TC No. | Module | Sub Module | Scenario | Test Case | Prerequisites / Conditions | Test Type | Test Data | Test Steps | Actual Result | Expected Result | Bug Type | Bug Description | Severity | Re-Occur | Pass/Fail | Screenshot Link | Note | Developer |
|--------|----------------|------------|----------|---|----------------------------|--------------|-----------|--|--|---|----------|-----------------|----------|----------|------------|-----------------|------|-----------|
| 1 | Administration | Master | | Verify purchase unit and selling unit are same. | | unit testing | | Main menu --> Master Setup Module --> Production Module --> Item Master | not as expected. different units showing. | purchase unit and selling unit should be same. | | | | | Fail | | | solve |
| 3 | Administration | Master | | Verify Mandatory fields are marked properly | | unit testing | | Main menu --> Master Setup Module --> Production Module --> Item Master | Mandatory field didn't marked with'*'sign and red font | Mandatory field needed to marked with'*'sign and red font. | | | | | Fail | | | |
| 4 | Administration | Master | | Verify module name matches with header table. | | unit testing | | Main menu --> Master Setup Module --> Other Configuration Module --> Sign On-Off Control Today | in Sign On-Off Control Today module inside screen the header table name is POS Sign IN/Off. Mismatch noticed | module name should match with header table. in this case, it should be sign in/ on for both case. | | | | | Suggestion | | | |
| 5 | Administration | Master | | Verify product code generates properly | | unit testing | | Main menu --> Master Setup Module --> Production Module --> Item Master | After providing necessary info product code generates properly | as expected | | | | | Pass | | | |
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| 6 | Administration | Master | | Verify Item list table showing all information correctly | | unit testing | | Main menu --> Master Setup Module --> Production Module --> Item Master | "Item List" table is showing all info correctly y | as expected | | | | | | Pass | | | |
| 7 | Administration | Master | | Verify MRP price don't accept negative, invalid characters, symbols. | | unit testing | | Main menu --> Master Setup Module --> Production Module --> Item Master | MRP Price field don't invalid characters. | as expected | | | | | | Pass | | | |
| 8 | Administration | Master | | Verify duplicate item brand cannot be added | | unit testing | | Main menu --> Master Setup Module --> Production Module --> Item Brand | already existing item category cannot be added again. | as expected | | | | | | Pass | | | |
| 9 | Administration | Master | | Verify new added brand/category/sub category should organized in alphabetical order | | unit testing | | Main menu --> Master Setup Module --> Production Module --> Item Master | not as expected. newly added brand, category and sub category names showing at the end of the list. | after adding new item brand / category / sub category , these should be listed in alphabetical order. | | | Medium | | | Fail | | | |
| 10 | Administration | Master | | Verify without sub category item cannot be added or updated | | unit testing | | Main menu --> Master Setup Module --> Production Module --> Item Master | for adding and updating item master, sub category must be selected. sub category field cannot be blank. | as expected | | | | Yes | | Pass | | | |
| 11 | Administration | Project Master | | Verify without brand items can be added and updated | | unit testing | | Main menu --> Master Setup Module --> Production Module --> Item Brand | for adding and updating item master, brand can be selected or not. Brand field can be blank if user wants | As expected | | | | | | Pass | | | |
| 12 | Administration | Master | | Verify Item brand create successfully | | unit testing | | Main menu --> Master Setup Module --> Production Module --> Item Brand | after providing necessary information, item brand create successfully | as expected | | | | | | Pass | | | |
| 13 | Administration | Master | | Verify activate button works properly | | unit testing | | Main menu --> Master Setup Module --> Production Module --> Item Brand | without activation it show zero in table. if activated then it will show 1 | as expected | | | | | | Pass | | | |
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| 14 | Administration | Master | | Verify search button works properly | | unit testing | | Main menu --> Master Setup Module --> Production Module --> Item Brand | Not as expected. Search button works only content for available at that page. overall search for all pages doesn't work | Search button should work for all brand name list available of that table. | | | | | Suggestion | | | |
| 15 | Administration | Master | | Verify previous and next button works properly in item brand table. | | unit testing | | Main menu --> Master Setup Module --> Production Module --> Item Brand | Not as expected. Here showing duplicate pair of previous and next buttons. But one pair of previous and next button doesn't work. And the other pair works. | there should be previous and next button for showing each page of content of the table. | | | | | Suggestion | | | |
| 16 | Administration | Master | | Verify the list of page number showing at the end of the table | | unit testing | | Main menu --> Master Setup Module --> Production Module --> Item Brand | Not as expected. Only 1 page showing. | all page number should be visible of the list. suppose there are total 8 pages of brand list. 1,2,3...8 should be showed. | | | | | Suggestion | | | |
| 17 | Administration | Master | | Verify in item brand table "show entries" work properly | | unit testing | | Main menu --> Master Setup Module --> Production Module --> Item Brand | show entities doesn't work. By default it shows only 10. other option can be selected but it doesn't work. | show entities like 10 50 can be selected and it should show the content according to the selected number | | | | | Fail | | | |
| 18 | Administration | Master | | Verify status convert inactive to active when new item added | | unit testing | | Main menu --> Master Setup Module --> Production Module --> Item Master | when a new item added then status should convert inactive to active | as expected | | | Medium | | Pass | | | |
| 19 | Administration | Master | | Verify item category added successfully | | unit testing | | Main menu --> Master Setup Module --> Production Module --> Item Category | After providing necessary info item category creates | as expected | | | | | Pass | | | |
| 20 | Administration | Master | | Verify duplicate item category cannot be added | | unit testing | | Main menu --> Master Setup Module --> Production Module --> Item Category | already existing item category cannot be added again. | as expected | | | | | Pass | | | |
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| 21 | Administration | Master | | Verify item category field cannot be blank | | unit testing | | Main menu --> Master Setup Module --> Production Module --> Item Category | "Name of the item category" field cannot be blank. | as expected | | | | | | Pass | | | |
| 22 | Administration | Master | | Verify first button works properly in item category | | unit testing | | Main menu --> Master Setup Module --> Production Module --> Item Category | It shows something else. first row didn't showed | it will show first row content of the table | | | | | | Fail | | | |
| 23 | Administration | Master | | Verify last button works properly in item category | | unit testing | | Main menu --> Master Setup Module --> Production Module --> Item Category | It shows something else. last row didn't showed | it will show last row content of the table | | | | | | Fail | | | |
| 24 | Administration | Master | | Verify in item category table entries work properly | | unit testing | | Main menu --> Master Setup Module --> Production Module --> Item Category | not as expected. show entities doesn't work. By default it shows only 10. other option can be selected but it doesn't work. | show entities like 10 50 can be selected and it should show the content according to the selected number | | | | | | Suggestion | | | |
| 25 | Administration | Master | | Verify activate button works properly in item category module. | | unit testing | | Main menu --> Master Setup Module --> Production Module --> Item Category | without activation the item category will show zero in table. if activated then it will show 1 | as expected | | | | | | Pass | | | |
| 26 | purchase | Purchase Order | | Verify Purchase order generate successfully | | | | main menu -> Purchase -> purchase order | after providing necessary information, PO generates | as expected | | | | | | Pass | | | |
| 27 | purchase | Purchase Order | Details Screen | verify that row field won't be editable in PO Detail screen | | | | main menu -> Purchase -> purchase order | row field is editable | not as expected. the row field should be fixable field | | Row number is updated with another row number information | | | | Fail | https://screenrec.com/share/12XmOSKjs5 | | |
| 28 | purchase | Purchase Order | | verify that row field won't be editable in terms and condition screen | | | | main menu -> Purchase -> purchase order | row field is editable | not as expected. the row field should be fixable field | | Row number is updated with another row number information | | | | Fail | https://screenrec.com/share/nQX3wBolmd | | |
| 29 | purchase | Purchase Order | | verify vat is showing in VAT field | | unit testing | | main menu -> Purchase -> purchase order | in item master vat is included but in PO detail screen vat is showing zero. . | not as expected. Vat amount should show in vat field | | | | | | Fail | | | |
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| 30 | purchase | Purchase Order | | Reject, Reject Signatory, Reject PO List should not be there | | | | Main Menu --> Purchase --> Purchase order | Reject, Reject Signatory, Reject PO List exists | Not as expected. These field and list should not be there | | There is not approval layer or issue. so there is no needed for these Reject, Reject Signatory, Reject PO List in screen | | | Fail | https://screenrec.com/share/ekwBf34GP | | |
| 31 | purchase | Purchase Order | | Requisition table not needed | | | | Main Menu --> Purchase --> Purchase order | | | | there is a requisition table in detail screen | | | Fail | https://screenrec.com/share/CreZxBy1W2 | | |
| 32 | purchase | Purchase Order | Details Screen | Verify after confirming add delete update buttons are disable | | unit testing | | Main Menu --> Purchase --> Purchase order - | After after confirming add delete update buttons are not disable | not as expected. these buttons should be disabled | | | | | Fail | https://screenrec.com/share/CreZxBy1W2 | | |
| 33 | purchase | Purchase Order | | Verify date time is correct in report | | | | Main Menu --> Purchase --> Purchase order -> view/print GRN | Date is correct but time is wrong. | date and time both should be correct | | by default time is showing 12 pm | | | Fail | https://screenrec.com/share/ghQnJyFEo5 | | |
| 34 | purchase | Purchase Order | | Verify PO Number search UI is appropriate | | unit testing | | Main Menu --> Purchase --> Purchase order | UI not correct. there a gap. | not as expected. | | there is a small gap in header of the table | | | Fail | https://screenrec.com/share/SpvDdTXukx | | |
| 35 | purchase | Purchase Order | | verify after confirming details , term and conditions, confirm button will disable | | | | main menu -> Purchase -> purchase order | those buttons are disable after confirming a PO | as expected. | | | | | Pass | https://screenrec.com/share/12XmOSKjs5 | | |
| 36 | purchase | Purchase Order | | Verify PO Report UI is appropriate | | unit testing | | Main Menu --> Purchase --> Purchase order | Report looks congested in some places. There should have some gap in lines | Not as expected | | | | | Fail | https://screenrec.com/share/ojP1OCQxri | | |
| 37 | purchase | Purchase Order | | Verify GRN Report UI shows properly | | | | Main Menu --> Purchase --> Purchase order | Report seem congested in some places. and time is showing 12pm by default | not as expected. Report should look clean and clear | | | | | Fail | https://screenrec.com/share/uFfeKlxdN | | |
| 38 | purchase | Purchase Order | | Verify status show correctly in GRN List | | | | Main Menu --> Purchase --> Purchase order | In GRN List status is showing numbers like 6. | Not as expected. status should indicate "open" "confirmed" words like these. | | | | | Fail | https://screenrec.com/share/43FtPGmnDz | | |
| 39 | purchase | Purchase Order | | Verify hyperlink is activated in GRN Number in GRN List | | | | Main Menu --> Purchase --> Purchase order | GRN Number hyperlinks to view GRN module | as expected | | | | | Pass | | | |
| 40 | purchase | Purchase Order | | Verify hyperlinked to GRN Cannot be updated | | | | Main Menu --> Purchase --> Purchase order | GRN can be only viewed, no delete or update can be done | as expected | | | | | Pass | | | |
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| 41 | purchase | Purchase Order | | Verify hyperlink is activated in Row Number in PO Detail List | | | | Main Menu --> Purchase --> Purchase order | Row Number hyperlinks to PO Detail list screen properly | as expected | | | | | | Pass | | | |
| 42 | purchase | Purchase Order | | Verify hyperlinked to PO Detail list Cannot be updated | | | | Main Menu --> Purchase --> Purchase order | PO Detail list can be only viewed, no delete or update can be done | as expected | | | | | | Pass | | | |
| 43 | purchase | Purchase Return Entry | | Verify Purchase return no generates properly | | | | Main Menu --> Purchase --> Purchase Return Entry | supplier inactive error appear at first click. second click adds correctly. (supplier is activated in master-checked still inactive error says at first) | Not as expected. it should create purchase return order correctly. | | | after providing GRN NO. click add button - at first attempt it shows error "supplier inactive". after clicking add button for 2nd time it works . | | | Fail | https://screenrec.com/share/UkAWrDdx0c | | |
| 44 | purchase | Purchase Return Entry | | Verify items can be returned and added into list | | unit testing | | Main Menu --> Purchase --> Purchase Return Entry | items details provided but it is not adding in Purchase Returned Detail list | Not as expected. items should be added into the list | | | | | | Fail | https://screenrec.com/share/TkKgG9x7yr | | |
| 45 | Inventory | Transfer Order Entry | | Verify TO Generates properly | | unit testing | | Main Menu --> Inventory--> Transfer order Entry | After providing to store field, TO Generates | as expected | | | | | | Pass | | | |
| 46 | Inventory | Transfer Order Entry | | Verify TO List generates correctly | | unit testing | | Main Menu --> Inventory--> Transfer order Entry | TO list showing correct information | as expected | | | | | | Pass | | | |
| 47 | Inventory | Transfer Order Entry | | Verify TO Status updates in TO list | | unit testing | | Main Menu --> Inventory--> Transfer order Entry | TO Status updates in TO list correctly | as expected | | | | | | Pass | | | |
| 48 | Inventory | Transfer Order Entry | | After confirming TO add, update, delete button will be disabled | | unit testing | | Main Menu --> Inventory--> Transfer order Entry | After confirming TO add, update, delete buttons are disabled | as expected | | | | | | Pass | | | |
| 49 | Inventory | Transfer Order Entry | | Verify TO Date should be fixed | | unit testing | | Main Menu --> Inventory--> Transfer order Entry | past dates can be selected. | not as expected.only current date should be accepted. it should be a fixed field of current date. | | | | | | Fail | | | |
| 50 | Inventory | Transfer Order Entry | | Verify after generating TO Add button will be disabled | | unit testing | | Main Menu --> Inventory--> Transfer order Entry | After genertaing TO, Add button is disabled | as expected | | | | | | Pass | | | |
| 51 | Inventory | Transfer Order Entry | | Verify after confirming Details, confirm, dismiss, button will be disabled | | unit testing | | Main Menu --> Inventory--> Transfer order Entry | Buttons are disabled | as expected | | | | | | Pass | | | |
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| 52 | Inventory | Transfer Order Entry | | Verify after confirming The items showing in requisition list | | unit testing | | Main Menu --> Inventory--> Transfer order Entry | it is showing correctly | as expected | | | | | Pass | | | |
| 53 | Inventory | Transfer Order Entry | | Verify Transfer order generates properly | | unit testing | | Main Menu --> Inventory--> Transfer Receive Confirmation | | as expected | | | | | Pass | | | |
| 54 | Inventory | Transfer Order Entry | | Verify after receiving the Receive product list updates | | unit testing | | Main Menu --> Inventory--> Transfer Receive Confirmation | After receiving the table updates. TO removed from the receive table | as expected | | | | | Pass | | | |
| 55 | Inventory | Transfer & Receive Confirmation | | Verify print transfer order report generates correctly | | unit testing | | Main Menu --> Inventory--> Transfer Receive Confirmation | showing correctly | as expected | | | | | Pass | | | |
| 56 | Inventory | Transfer & Receive Confirmation | | Verify item list is correctly showing | | unit testing | | Main Menu --> Inventory--> Transfer Receive Confirmation | showing correctly | as expected | | | | | Pass | | | |
| 57 | Inventory | Transfer & Receive Confirmation | | Verify after receiving status changed into confirmed in reports | | unit testing | | Main Menu --> Inventory--> Transfer Receive Confirmation | after receiving status changed into confirmed | as expected | | | | | Pass | | | |
| 58 | Inventory | Transfer & Receive Confirmation | | verify before receiving status will show "transferred" in reports | | unit testing | | Main Menu --> Inventory--> Transfer Receive Confirmation | before receiving status will show "transferred" | as expected | | | | | Pass | | | |
| 59 | purchase | Purchase Order | | Verify issue no generates properly | | unit testing | | Main Menu --> Inventory--> Issue Entry Header | after providing justification issue is generated. | as expected | | | | | Pass | | | |
| 60 | purchase | Issue From Store | Issue Entry Header | Verify reason of issue field is mandatory | | unit testing | | Main Menu --> Inventory--> Issue Entry Header | reason of issue didn't marked as mandatory | not as expected | | | | | Fail | | | |
| 61 | Inventory | Issue From Store | Issue Entry Header | Verify issue status updates | | unit testing | | Main Menu --> Inventory--> Issue Entry Header | issue status updates correctly in table. status are "dismissed" "confirmed " etc | as expected | | | | | Pass | | | |
| 62 | Inventory | Issue From Store | Issue Entry Header | Verify dismissed button works and status updates | | unit testing | | Main Menu --> Inventory--> Issue Entry Header | properly working and updating | as expected | | | | | Pass | | | |
| 63 | Inventory | Issue From Store | Issue Entry Header | Verify dismissed issue can not be updated or added. | | unit testing | | Main Menu --> Inventory--> Issue Entry Header | dismissed issue can not be updated or added. | as expected | | | | | Pass | | | |
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| 64 | Inventory | Issue From Store | Issue Entry Header | Verify dismissed issue can be deleted | | unit testing | | Main Menu --> Inventory--> Issue Entry Header | dismissed issue can be deleted | as expected | | | | | | Pass | | | |
| 65 | Inventory | Issue From Store | Issue Entry Header | Verify after confirming issue cannot be deleted | | unit testing | | Main Menu --> Inventory--> Issue Entry Header | after confirming issue cannot be deleted | as expected | | | | | | Pass | | | |
| 66 | Inventory | Issue From Store | Issue Entry Header | Verify date update is working properly | | unit testing | | Main Menu --> Inventory--> Issue Entry Header | when Date field is updated, the UI changed and showing irrevelant information. but date is updated. | not as expected. date update should be done properly without UI issues | | | | | | Fail | https://screenrec.com/share/wRC2usyefO | | |
| 67 | Inventory | Issue From Store | Issue Entry Header | Verify after confirming detail, confirm dismiss add update button will be disabled | | unit testing | | Main Menu --> Inventory--> Issue Entry Header | these buttons are disabled | as expected | | | | | | Pass | | | |
| 68 | Inventory | Issue From Store | Issue Entry Header | Verify reference field update is working properly | | unit testing | | Main Menu --> Inventory--> Issue Entry Header | when refernce field is updated, the UI changed and showing irrevelant information. but reference is updated. | not as expected. reference update should be done properly without UI issues | | | | | | Pass | | | |
| 69 | Inventory | View GRN | | verify date field is fixed | | unit testing | | Main Menu --> Inventory--> view GRN | It is not fixed | not as expected. Date should be fixed in the view GRN. | | | | | | Fail | https://screenrec.com/share/vphMz58Jwt | | |
| 70 | Inventory | View GRN | | Verify button sequence is maintained properly | | unit testing | | Main Menu --> Inventory--> view GRN | button sequence didn't maintained | not as expected | | | | | | Fail | https://screenrec.com/share/Q1bSIV52P3 | | |
| 71 | Inventory | View GRN | | Verify add delete update button will be disabled | | unit testing | | Main Menu --> Inventory--> view GRN | add delete update button are disabled | as expected | | | | | | Pass | | | |
| 72 | Inventory | View GRN | | Verify delete button not needed | | unit testing | | Main Menu --> Inventory--> view GRN | delete button not needed. these should be removed | not as expected. in view screen there is no need for delete button | | | | | | Fail | https://screenrec.com/share/ADhtdfICPZ | | |
| 73 | Inventory | View GRN | | Verify PO no is showing correctly | | unit testing | | Main Menu --> Inventory--> view GRN | in PO list the PO number is properly. For direct GRN there is no PO | as expected | | | | | | Pass | | | |
| 74 | Inventory | View GRN | | Verify UI is showing properly | | unit testing | | Main Menu --> Inventory--> view GRN | In PO list previous button clicked, then the UI showed irrelevant codes. | Not as expected. UI should working properly | | | | | | Fail | https://screenrec.com/share/AKFcbINOpZ | | |
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| 75 | Inventory | View GRN | | Verify date field is empty/ changed and then updated it UI shows properly | | unit testing | | Main Menu --> Inventory--> view GRN | After updating date field with empty value, then error msg show "suplier is inactive" | Not as expected. UI should working properly | | | | | | Fail | https://screenrec.com/share/z3fn5ykITb | | |
| 76 | Inventory | Create GRN | | Verify pending PO List showing properly. | | unit testing | | Main Menu --> Inventory--> Create GRN | List is showing the pending PO | as expected. | | | | | | Pass | | | |
| 77 | Inventory | Create GRN | | Verify GRN Created properly | | unit testing | | Main Menu --> Inventory--> Create GRN | Create GRN generates a GRN No. | as expected. | | | | | | Pass | | | |
| 78 | Inventory | Create GRN | | verify after clicking GRN Created Status changed "open" to "GRN Created" | | unit testing | | Main Menu --> Inventory--> Create GRN | status updates time to time. | as expected. | | | | | | Pass | | | |
| 79 | Inventory | Create GRN | | Verify GRN Recipient note status showing properly | | unit testing | | Main Menu --> Inventory--> Create GRN | In GRN List status is showing numbers like 6. | Not as expected. status should indicate "open" "confirmed" words like these. | | | | | | Fail | | | |
| 80 | Inventory | Create GRN | | Verify After creating GRN the PO list is showing correctly | | unit testing | | Main Menu --> Inventory--> Create GRN | the PO list of items showing correctly | as expected. | | | | | | Pass | | | |
| 81 | Inventory | Create GRN | | Verify GRN List is hyperlinked to view GRN | | unit testing | | Main Menu --> Inventory--> Create GRN | From the list the GRN number is hyperlinked to view GRN. | as expected. | | | | | | Pass | | | |
| 82 | Inventory | Direct GRN | | Verify direct GRN creates properly | | unit testing | | Main Menu --> Inventory--> Direct GRN | only supplier is needed for direct GRN. No PO Needed | as expected. | | | | | | Pass | | | |
| 83 | Inventory | Direct GRN | | verify at starting direct PO Status and Goods Receipts Note Status is open | | unit testing | | Main Menu --> Inventory--> Direct GRN | Direct PO status and Goods Receipts Note Status is open at first | as expected. | | | | | | Pass | | | |
| 84 | Inventory | Direct GRN | | Verify items added in detail screen are correctly showing in the list | | unit testing | | Main Menu --> Inventory--> Direct GRN | Correctly showing | as expected. | | | | | | Pass | | | |
| 85 | Inventory | Direct GRN | | verify that row field won't be editable in Direct GRN Detail screen | | unit testing | | Main Menu --> Inventory--> Direct GRN | | as expected. | | | | | | Pass | | | |
| 86 | Inventory | Direct GRN | | Verify chalan no and its spelling is showing in the report correctly | | unit testing | | Main Menu --> Inventory--> Direct GRN | Challan no is not showing | not as expected. | | | | | | Fail | https://screenrec.com/share/LPGS7wAg92 | | |
| 87 | Inventory | Direct GRN | | verify that open GRN status will show on the direct GRN List | | unit testing | | Main Menu --> Inventory--> Direct GRN | These is no list | not as expected. | | | | | | Fail | | | |
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| 88 | Inventory | Direct GRN | | Verify First and last button works properly | | unit testing | | Main Menu --> Inventory--> Direct GRN | first and last button showing in descending order list. The first button show 10th row GRN. | not as expected. | | | | | Fail | | |
| 89 | Inventory Reports | | | Verify Without date field exception handled. | | | | Main Menu --> Reports --> Inventory Reports --> Stock Report Summary | Error occured, Without date field exception not handled. | not as excepted. exception should be handlded. View button should be disabled. | | | | | Fail | https://screenrec.com/share/NzaYeMx325 | |
| 90 | Inventory Reports | | | Verify reports are generating for speciific item no batch and brands etc field input as required | | | | Main Menu --> Reports --> Inventory Reports --> Stock Report Summary | Generating report for specific requirements correctly | as expected | | | | | Pass | | |
| 91 | Inventory Reports | | | Verify All outlet report should have separate section for each outlet | | | | Main Menu --> Reports --> Inventory Reports --> Stock Report Summary | All outlet product information pdf generated. there should be separate information for each outlet | not as expected. Report should have separate sections for each outlet. | | | | | Fail | | |
| 92 | Inventory Reports | | | Verify Without date field exception handled properly | | | | Main Menu --> Reports --> Inventory Reports --> Outlet wise Stock Report Summary | Error occured, Without date field exception not handled. | not as excepted. exception should be handlded. View button should be disabled. | | | | | Fail | https://screenrec.com/share/008yklAaKC | |
| 93 | Sales & Invoicing | Corporate Sales | | Verify First and last button works properly | | unit testing | | Main Menu --> Sales and Invoicing --> corporate sales | First and last button issue. first and last button showing in descending order list. The first button show 202th row of invoice number. | not as expected | | | | | Fail | | |
| 94 | Sales & Invoicing | Corporate Sales | | Verify UI is showing correctly | | unit testing | | Main Menu --> Sales and Invoicing --> corporate sales | Invoice Header is written in BLOCK letters and there is a gap in a bracket of jessore. | not as expected | | | | | Fail | https://screenrec.com/share/KjvdRqCww7 | |
| 95 | Sales & Invoicing | Corporate Sales | | Verify Correct notification showing in details screen | | unit testing | | Main Menu --> Sales and Invoicing --> corporate sales | Wrong error msg showing in details screen. if batch filed is blank then no stock available msg showed | not as expected | | | | | Fail | https://screenrec.com/share/iYjLE5xXFA | |
| 96 | Sales & Invoicing | Corporate Sales | | Verify Correct notification is showing in details screen | | unit testing | | Main Menu --> Sales and Invoicing --> corporate sales | for new item if batch field is blank, then click update, it show wrong error message. | not as expected | | | | | Fail | https://screenrec.com/share/3DA112p8JO | |
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| 97 | Sales & Invoicing | Corporate Sales | | Verify invoice number is generating correctly | | unit testing | | Main Menu --> Sales and Invoicing --> Corporate Sales | after giving customer ID, invoice number generating properly | as expected | | | | | Pass | | | |
| 98 | Sales & Invoicing | Corporate Sales | | Verify quantity field handling invalid inputs | | unit testing | | Main Menu --> Sales and Invoicing --> Corporate Sales | in invalid inputs (characters, alphabets, symbols etc), by default it will show 1. | as expected | | | | | Pass | | | |
| 99 | Sales & Invoicing | Corporate Sales | | Verify complimentary items can be updated properly | | unit testing | | Main Menu --> Sales and Invoicing --> Corporate Sales | items cannot be updated in "complimentary item" field. If "complimentary item" is selected no then it cannot be updated into yes and the calculation shows wrong. it also occurs for "no" to "yes" update case as well. | not as expected. user should be able to change complementary item - yes to no and no to yes anytime he wants. | | | | | Fail | https://screenrec.com/share/0sRh3exqvX | | |
| 100 | Sales & Invoicing | Corporate Sales | | Verify "print invoice" report generates properly | | unit testing | | Main Menu --> Sales and Invoicing --> Corporate Sales | showing wrong report. tax invoice report is showing | not as expected. print invoice report format should be displayed | | | | | Fail | https://screenrec.com/share/0sRh3exqvX | | |
| 101 | Sales & Invoicing | Corporate Sales | | Verify after confirming the status updates and voucher generates correctly. | | unit testing | | Main Menu --> Sales and Invoicing --> Corporate Sales | status changed into printed and confirmed from open status. also voucher generates properly | as expected. | | | | | Pass | | | |
| 102 | Sales & Invoicing | Corporate Sales | | Verify after confirming add update delete buttons are disable | | unit testing | | Main Menu --> Sales and Invoicing --> Corporate Sales | after confirming add update delete buttons are disable | as expected. | | | | | Pass | | | |
| 103 | Sales & Invoicing | Corporate Sales | | Verify after confirming in details screen add update delete buttons are disable | | unit testing | | Main Menu --> Sales and Invoicing --> Corporate Sales | after confirming add update delete buttons are not disable | not as expected. These buttons should be disable. or items should not be hyperlinked to the list. | | | URGE NT | | Fail | | | |
| 104 | Sales & Invoicing | Corporate Sales | | Verify previous button works properly | | unit testing | | Main Menu --> Sales and Invoicing --> Corporate Sales | after clicking previous button it doesn't show anything. it just clear the whole screen | not as expected. This button should have some purpose or it isn't needed to be there. | | | | | Fail | https://screenrec.com/share/PIXHjixkgL | | |
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| 105 | Sales & Invoicing | Corporate Sales | | without any invoice no, check confirm button response | | unit testing | | Main Menu --> Sales and Invoicing --> Corporate Sales | after clicking confirm button, (without invoice no) , it show wrong error message | not as expected.at this stage the error message should be --please create invoice / add customer details etc | | | | | Fail | https://screenrec.com/share/EjTSkrH2KM | | |
| 106 | Sales & Invoicing | Sales Return | | verify button sequence is proper | | unit testing | | Main Menu --> Sales and Invoicing --> Sales Return (Corporate) | wrong button sequence | not as expected. | | | | | Fail | https://screenrec.com/share/rMRqE78Z6 | | |
| 107 | Sales & Invoicing | Sales Return | | verify Credit note number generates properly | | unit testing | | Main Menu --> Sales and Invoicing -->Sales Return | after providing invoice no, Credit note number generates | as expected. | | | | | Pass | | | |
| 108 | Sales & Invoicing | Sales Return | | check Credit Note Number caption is correct | | unit testing | | Main Menu --> Sales and Invoicing -->Sales Return | check caption | | | | | | Fail | | | |
| 109 | Sales & Invoicing | Sales Return | | verify that row field won't be editable in Detail screen | | unit testing | | Main Menu --> Sales and Invoicing -->Sales Return (Corporate) | row field is editable | not as expected. row field is not editable | | | | | Fail | | | |
| 110 | Sales & Invoicing | Sales Return | | check Spelling | | unit testing | | Main Menu --> Sales and Invoicing -->Sales Return (Corporate) | invoice spelling is wrong | not as expected. | | | | | Fail | https://screenrec.com/share/aVWhPZR2cz | | |
| 111 | Sales & Invoicing | Sales Return | | Check report UI is correct | | unit testing | | Main Menu --> Sales and Invoicing -->Sales Return (Corporate) | semicolon misplaced. the word "no" is not clearly visible | not as expected. | | | | | Fail | https://screenrec.com/share/G7pVuI6cUi | | |
| 112 | Sales & Invoicing | Sales Return | | verify after confirming add update delete buttons are disable | | unit testing | | Main Menu --> Sales and Invoicing -->Sales Return (Corporate) | add update delete buttons are disable | as expected. | | | | | Pass | | | |
| 113 | Sales & Invoicing | Sales Return | | check spelling is correct or not | | unit testing | | Main Menu --> Sales and Invoicing -->Sales Return | invoice spelling is wrong | as expected. | | | | | Fail | https://screenrec.com/share/GbRPc76qmo | | |
| 114 | Sales & Invoicing | Sales Return | | verify all buttons are present | | unit testing | | Main Menu --> Sales and Invoicing -->Sales Return (Corporate) | In details screen update button is absent | not as expected. | | | | | Pass | https://screenrec.com/share/nPex3wRsD4 | | |
| 115 | Sales & Invoicing | Reprint Invoice (Supervisor) | | verify invoice field search field works properly | | unit testing | | Main Menu --> Sales and Invoicing --> Reprint Invoice (Supervisor) | Search bar works properly | as expected | | | | | Pass | | | |
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| 116 | Sales & Invoicing | Reprint Invoice (Supervisor) | | verify reprint invoice report works properly | | unit testing | | Main Menu --> Sales and Invoicing --> Reprint Invoice (Supervisor) | whole report and UI is okay | as expected | | | | | Pass | | | |
| 117 | Sales & Invoicing | Print Invoice (Admin) | | verify reprint invoice report works properly | | unit testing | | Main Menu --> Sales and Invoicing --> Print Invoice (Supervisor) | whole report and UI is okay | as expected | | | | | Pass | | | |
| 118 | Sales & Invoicing | Print Invoice (Admin) | | verify invoice field search field works properly | | unit testing | | Main Menu --> Sales and Invoicing --> print Invoice (Supervisor) | Search bar works properly | as expected | | | | | Pass | | | |
| 119 | Sales & Invoicing | Print Invoice (Admin) | | verify First last next prev button works properly | | unit testing | | Main Menu --> Sales and Invoicing --> Print Invoice (Supervisor) | whole report and UI is okay | as expected | | | | | Fail | | | |
| 120 | Sales & Invoicing | Reprint Invoice (Supervisor) | | verify First last next prev buttons works properly | | unit testing | | Main Menu --> Sales and Invoicing --> Reprint Invoice (Supervisor) | whole report and UI is okay | as expected | | | | | Fail | | | |
| 121 | Sales & Invoicing | | | verify First last next prev buttons works properly | | unit testing | | Main Menu --> Sales and Invoicing --> POS Printed Invoice Cancellation | buttons are not working properly | not as expected | | | | | Fail | | | |
| 122 | Sales & Invoicing | | | Check button sequence | | unit testing | | Main Menu --> Sales and Invoicing --> POS Printed Invoice Cancellation | button sequence are wrong | not as expected | | | | | Fail | https://screenrec.com/share/RFuCevsAt8 | | |
| 123 | Inventory Reports | | | Verify Field name is okay in report | | | | Main Menu --> Reports --> Inventory Reports -->Item Barcode Print Single | unexpected symbol in field name | not expected | | | | | Fail | https://screenrec.com/share/teBE1qx4w3 | | |
| 124 | Inventory Reports | | | Verify GRN Summary reports show correctly | | | | Main Menu --> Reports --> Inventory Reports -->GRN Summary Report | GRN Status, PO, Amount all details showed correctly | as expected | | | | | Pass | https://screenrec.com/share/NmntvF2JIH | | |
| 125 | Inventory Reports | | | Verify GRN status report reports show correctly | | | | Main Menu --> Reports --> Inventory Reports -->GRN Status | item list, challan no, PO Date, GRN Date all other infomation showed correctly | as expected | | | | | Pass | https://screenrec.com/share/2hZrFDWxEi | | |
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| 126 | Inventory Reports | | | Verify Item Wise GRN Listing Report generates correctly | | | | Main Menu --> Reports --> Inventory Reports --> Item Wise GRN Listing | item code, GRN AND PO Number, challan no and all other information showed correctly | as expected | | | | | Pass | https://screenrec.com/share/GRc2CjWnL9 | | |
| 127 | Inventory Reports | | | Verify Transfer Order List Report generates correctly | | | | Main Menu --> Reports --> Inventory Reports --> Transfer Order List | no item info showed | not as expected. item code name should be displayed in report | | | | | Fail | https://screenrec.com/share/0ewh6LC3SR | | |
| 128 | Inventory Reports | | | Verify Transfer Order value Report generates correctly | | | | Main Menu --> Reports --> Inventory Reports --> Transfer Order Value | no item info showed | not as expected. item code name should be displayed in report | | | | | Fail | https://screenrec.com/share/UwlJ6cKmdx | | |
| 129 | Inventory Reports | | | Verify Item Ledger Summary Report generates correctly | | | | Main Menu --> Reports --> Inventory Reports --> Item Ledger Summary | all info showed correctly | as expected | | | | | Pass | https://screenrec.com/share/Xoqu5y6gUw | | |
| 130 | Inventory Reports | | | Verify balance quantity same in both Item Ledger Detail and Item Ledger Summary. | | | | Main Menu --> Reports --> Inventory Reports | all info showed correctly | not as expected. Balance quantity should be same | | | | | Fail | https://screenrec.com/share/Y1t2BJNTj4 | | |
| 131 | reports | | | Verify date exception handled correctly | | | | Main Menu --> Reports --> Purchase Reports --> PO Report (Parameterized) | date exception didn't handled | not as expected. item code name should be displayed in report | | | | | Fail | https://screenrec.com/share/ILCw0nu4Fx | | |
| 132 | reports | | | Verify PO Report (Parameterized) report generates correctly | | | | Main Menu --> Reports --> Purchase Reports --> PO Report (Parameterized) | all PO added by a supplier showed correctly | as expected. | | | | | Pass | | | |
| 133 | Inventory Reports | | | Verify Supplier Wise GRN Item List report generates correctly | | | | Main Menu --> Reports --> Inventory Reports --> Supplier Wise GRN Item List | after providing supplier id and date it showed a report of item list and its GRN info | as expected. | | | | | Pass | | | |
| 134 | Inventory Reports | | | verify Item List report generates correctly | | | | Main Menu --> Reports --> Inventory Reports --> Item List | In report the item code are not organized in any order. It should main ascending order | not as expected | | | | | Suggestion | https://screenrec.com/share/GhU1zKDkdu | | |
| 135 | Production | Demand Order Delivery | | verify that row field won't be editable | | unit testing | | Main menu --> Production --> Demand Order Delivery | row field is editable. | not as expected. | | | | | Fail | https://screenrec.com/share/Pl4oUK62If | | |

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