

Orange Solutions Ltd.

QAT Requisition

Requisition No : QAT-000171	Reference No: : QAT-000171	Task Name : Full process check
Requisition By : Saleh Md. Hasan Riaz	Status : Finished	
Requisition Date : 01-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-Jul-2024	Approx. End Date : 01-Jul-2024
Link / URL : https://www.makitorange.com	Note :	
Instruction Note :		

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			

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			

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			

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			

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			

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			

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			

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		

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			

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/KjvdRqCxw7		
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		

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		

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			

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		

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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