

# Orange Solutions Ltd.

## QAT Requisition

Requisition No	: QAT-000193	Task Name	: SCM and FnA Module Process
Requisition By	: Maria Jannat	Status	: Finished
Requisition Date	: 11-Sep-2024	Priority	: Average
Project Name	: ZAB LITE	Accepted By	: Maisha Amin
Module Name	: Finance	Accepted Date	: 11-Sep-2024
Sub Module Name	:	Approx. Start Date	: 11-Sep-2024
Link / URL	: http://10.32.0.56:8080/zab/login	Approx. End Date	: 19-Sep-2024
Instruction Note	: Please check full process and accuracy of report data of SCM and FnA Modules. And check the UI/UX standard as well.		
Tester Note	: Project Name Sir John Wilson School		

### Test ID : QTR-000179

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	main menu			verify logout button pressed twice exception handled				Any screen of ERP.	a form showed - Enter Your Company Information. which is irrelevant	not as expected. exception should be handled			important		Fail	<a href="https://screenrec.com/share/KnUVCj0pxO">https://screenrec.com/share/KnUVCj0pxO</a>		
2	main menu			verify logout button pressed twice exception handled				Any screen of ERP.	error showed. HTTP Status 500 – Internal Server Error appeared	not as expected. exception should be handled			URGENT		Fail	<a href="https://screenrec.com/share/2hHN0EICD">https://screenrec.com/share/2hHN0EICD</a>		
3	purchase		Purchase Requisition /Work Requisition Header	verify button sequence				main menu --> Purchase --> Purchase Requisition/Work Requisition Header	button sequence is wrong	not as expected. the button sequence should be fixed			URGENT		Fail	<a href="https://screenrec.com/share/wnfmhEbrCq">https://screenrec.com/share/wnfmhEbrCq</a>		

4	Inventory	Store Purchase Requisition Entry		verify spelling is correct		unit testing		main menu --> Inventory --> Store Purchase Requisition Entry	spelling is wrong. there is no need for that.,	not as expected. spelling should be fixed. the header should be - Store Purchase Requisition Detail For: SPR-000248			URGE NT		Fail	<a href="https://screenrec.com/share/tGt7hi0g5c">https://screenrec.com/share/tGt7hi0g5c</a>		
5	Inventory	Requisition	Store Purchase Requisition Entry form	verify department code is showing properly		unit testing		main menu -->Requisition --> Store Purchase Requisition Entry	department code is not visible in search box	not as expected. department code should be showed in the search box			URGE NT		Fail	<a href="https://screenrec.com/share/cg7Zit96Na">https://screenrec.com/share/cg7Zit96Na</a>	<a href="https://screenrec.com/share/mZHw8sAWN6">https://screenrec.com/share/mZHw8sAWN6</a>	in master the codes are set which are not visible in form
6	Inventory	Requisition	Store Purchase Requisition Entry form	verify department code caption is wrong		unit testing		main menu -->Requisition --> Store Purchase Requisition Entry	department name field is duplicated. the caption should be department code	not as expected. caption should be department code			URGE NT		Fail	<a href="https://screenrec.com/share/j9QV0hGfvs">https://screenrec.com/share/j9QV0hGfvs</a>		
7	Inventory	Requisition	Store Purchase Requisition Entry form	verify department code is placed properly in the field		unit testing		main menu -->Requisition --> Store Purchase Requisition Entry	department code is not visible in search box. after selecting departments still no dept code appeared	not as expected. department code should be showed in the field. for name there is separate field which is showing blank			URGE NT		Fail	<a href="https://screenrec.com/share/P9S4D0wnY7">https://screenrec.com/share/P9S4D0wnY7</a>		
8	purchase	Create PR		verify the signature is correct		unit testing		main menu --> Purchase --> Create PR	with signature there is a code which is irrelevant	not as expected. no codes should not be should. name designation and department should be displayed			URGE NT		Fail	<a href="https://screenrec.com/share/dmGTFn6cly">https://screenrec.com/share/dmGTFn6cly</a>		
9	Inventory	Store Purchase Requisition Entry		verify button sequence is correct		unit testing		main menu --> Inventory--> Store Purchase Requisition Entry	button sequence is wrong	not as expected. button sequence needs to be fixed			URGE NT		Fail	<a href="https://screenrec.com/share/rElGouDYkA">https://screenrec.com/share/rElGouDYkA</a>		
10	purchase	Create PR		verify there are all relevant field in the screen		unit testing		main menu --> Purchase --> Create PR	unit number field should not be there.	not as expected. there will many type of units of products. so this field is unnecessary			URGE NT		Fail	<a href="https://screenrec.com/share/URKa9yQZpn">https://screenrec.com/share/URKa9yQZpn</a>		

11	purchase		Purchase Requisition /Work Requisition Header	verify button UI Is correct		unit testing		main menu --> Purchase --> Purchase Requisition/Work Requisition Header	UI is wrong	not as expected. the button UI Needs to be fixed			URGE NT		Fail	<a href="https://screenrec.com/share/6yLYOhMDao">https://screenrec.com/share/6yLYOhMDao</a>		
12	purchase		Purchase Requisition /Work Requisition Header	verify the fields are placed properly		unit testing		main menu --> Purchase --> Purchase Requisition/Work Requisition Header	there are unnecessary fields	not as expected. the field should have some purpose and valid reasons			URGE NT		Fail	<a href="https://screenrec.com/share/FBntmS8d5i">https://screenrec.com/share/FBntmS8d5i</a>		
13	Administrations	Master		Verify Spelling is correct		unit testing		Administrations --> Master Setup ---> Approval Setup --> Transfer Superior & Approvar	approver spelling is wrong	not as expected					Fail	<a href="https://screenrec.com/share/D0NEH3mvku">https://screenrec.com/share/D0NEH3mvku</a>		
14	Financial Accounts	Voucher Entry		verify upload document hyperlink works properly				Main menu --> Financial Accounts --> Voucher Entry	hyperlink leads to a new tab but the tab is not showing anything.	not as expected. the hyperlink needs to be fixed					Fail	<a href="https://screenrec.com/share/MX35jIDObg">https://screenrec.com/share/MX35jIDObg</a>		
15	Financial Accounts	Voucher Entry		verify without approval voucher cannot be posted				Main Menu --> Financial Accounts --> Voucher Entry	here without approval, the voucher can be posted in open status	not as expected. it should be approved at first then voucher will to be posted					Fail	<a href="https://screenrec.com/share/MX35jIDObg">https://screenrec.com/share/MX35jIDObg</a>	here direct PO systematically voucher generated. which needs approval in voucher entry screen. but the preparer itself the approver. so the send for approval button is unnecessary. as its not sending any approval layer.	
16	purchase	Estimated Cost Entry (Cash Purchase)		verify in details screen necessary button is placed				Main Menu --> purchase --> Estimated Cost Entry(Cash Purchase)	there is no need for add and update button	not as expected. unnecessary button should not be there					Fail	<a href="https://screenrec.com/share/2VfbOrEgYF">https://screenrec.com/share/2VfbOrEgYF</a>		
17	purchase	Estimated Cost Entry (Cash Purchase)		verify caption is correct				Main Menu --> purchase --> Estimated Cost Entry(Cash Purchase)	PR Details caption appeared. which is wrong	not as expected. the caption should be Details of Estimated Cost					Fail	<a href="https://screenrec.com/share/hzYs8ZR4AD">https://screenrec.com/share/hzYs8ZR4AD</a>		
18	Approver Notifications			verify caption is correct		unit testing			caption is wrong	not as expected. caption should be pending estimated cost approval					Fail	<a href="https://screenrec.com/share/a7i1Gwncvd">https://screenrec.com/share/a7i1Gwncvd</a>		

19	Inventory Reports			Verify item caption is correct		unit testing		Main Menu --> Inventory --> Reports --> GRN & Consumption Summary	item caption is wrong. the caption is - From Item.	not as expected. It should be-"item".					<b>Fail</b>	<a href="https://screenrec.com/share/BkIH2tKOvQ">https://screenrec.com/share/BkIH2tKOvQ</a>		
20	Inventory Reports			Verify empty date field exception handled		unit testing		Main Menu --> Inventory --> Reports --> GRN & Consumption Summary	empty date field exception didn't handled.	not as expected. Empty date field exception should be handled					<b>Fail</b>	<a href="https://screenrec.com/share/h3NyAWG5sk">https://screenrec.com/share/h3NyAWG5sk</a>		
21	Inventory Reports			Verify From To date validation is correctly handled		unit testing		Main Menu --> Inventory --> Reports --> GRN & Consumption Summary	from to date exception didn't handled.	not as expected. exception should be handled					<b>Fail</b>	<a href="https://screenrec.com/share/BvEnQwqALO">https://screenrec.com/share/BvEnQwqALO</a>		
22	Inventory Reports			Verify From To date validation is correctly handled		unit testing		Main Menu --> Inventory --> Reports --> Item Transaction Detail	from to date exception didn't handled.	not as expected. exception should be handled					<b>Fail</b>	<a href="https://screenrec.com/share/bZTIp85Hf">https://screenrec.com/share/bZTIp85Hf</a>		
23	Inventory Reports			Verify empty date field exception handled		unit testing		Main Menu --> Inventory --> Reports -->Item Transaction Detail	empty date field exception didn't handled.	not as expected. Empty date field exception should be handled					<b>Fail</b>	<a href="https://screenrec.com/share/Hupyo8bthC">https://screenrec.com/share/Hupyo8bthC</a>		
24	purchase	Create PO From Requisition		Verify purpose field is correctly highlighted				Main Menu -> purchase --> Create PO From Requisition--> PO Header screen	the mandatory field highlighted in green color which is supposed to be red.	not as expected. the mandatory field should be in red color font					<b>Fail</b>			
25	Administrations	Product Master		Verify part number can be updated		unit testing		Main Menu -> Administrations --> Product Master	part no field doesn't show any list	not as expected. a proper list should be visible					<b>Fail</b>	<a href="https://screenrec.com/share/jFlaj9Gs4b">https://screenrec.com/share/jFlaj9Gs4b</a>		
26	purchase	Create PO From Requisition		Verify Expected delivery date cannot be older than the purchase date				Main Menu -> purchase --> Create PO From Requisition--> PO Header screen	expected delivery date was older than the purchase date	not as expected. date validation should be fixed					<b>Fail</b>			

27	purchase	Create PO From Requisition		Verify part number is fixed field				Main Menu --> purchase --> Create PO From Requisition--> PO Header screen	part number field is editable and its not updating in the list. the part number added in product master is showing	not as expected. if part number cannot be updated in details screen (although it is added in product master ) the field should be fixed					Fail	<a href="https://screenrec.com/share/iXcnEjGP5W">https://screenrec.com/share/iXcnEjGP5W</a>		
28	purchase			Verify without clearing details screen, dismissed cannot be done		unit testing		Main Menu --> purchase --> PO Header screen	dismissed button had no validation. Without clearing details screen, in Open, Applied, Confirmed all stages dismissed button worked	not as expected. dismissed button should have validation without deleting details screen dismissed cannot be done					Fail	<a href="https://screenrec.com/share/HkgO8B1Q36">https://screenrec.com/share/HkgO8B1Q36</a>	dismissed button will work only in open status. and without deleting details dismissed will show error and notification.	
29	purchase	PO/Work Order Approval Header		Verify caption is correct				Main Menu --> purchase --> PO/Work Order Approval Header	the caption is not same in all list.	not as expected. it should be balanced.					Fail	<a href="https://screenrec.com/share/q3SYDXmFWG">https://screenrec.com/share/q3SYDXmFWG</a>	the caption can be 1. PO/WO Approval Header or Purchase/ Work Order Approval Header 2. Last 5 Approved PO/WO	
30	Inventory	Create GRN		verify in GRN date field should be fixed		unit testing		Main Menu --> Inventory --> Create GRN	Date field is not fixed. it showed future date	not as expected. future date showed as it was added in PO					Fail	<a href="https://screenrec.com/share/Oi6tyeZq4T">https://screenrec.com/share/Oi6tyeZq4T</a>	in PO the future date should not be accepted. in approval layer it also accepted. there was no validation for expected delivery date can not be older than purchase date	
31	Inventory	Create GRN		verify print PO report is correctly showing		unit testing		Main Menu --> Inventory --> Create GRN	preparer date is older than the approved date which is irrelevant. date exception didn't handled	not as expected. date exception handle issue, the approver sign date should be same or older than the preparer date					Fail	<a href="https://screenrec.com/share/Oi6tyeZq4T">https://screenrec.com/share/Oi6tyeZq4T</a>	in PO the future date should not be accepted. in approval layer it also accepted. there was no validation for expected delivery date can not be older than purchase date	

32	purchase	Cash Advance Approval		verify hyperlink are working properly		unit testing		Main Menu --> Purchase -->	the hyperlink links to a new tab where a error showed	not as expected. the hyperlink should land on a proper link. exception should be handled					Fail	<a href="https://screenrec.com/share/xIothZIB2a">https://screenrec.com/share/xIothZIB2a</a>		
33	Financial Accounts	Purchase Advance Adjustment		Verify UI is correct in the list		unit testing			total is showing wrong UI format. it showed - To,tal.000	not as expected. it should show correctly					Fail	<a href="https://screenrec.com/share/X8siChp6ef">https://screenrec.com/share/X8siChp6ef</a>		
34	Financial Accounts	Supplier Payment		verify notification caption is correct		unit testing		Main Menu --> Financial Accounts --> Supplier Payment	notification msg was wrong. it showed Please Select Division Code	not as expected it should be Please Select Plant/Project Code					Fail	<a href="https://screenrec.com/share/4B3oxiFeSE">https://screenrec.com/share/4B3oxiFeSE</a>		
35	Financial Accounts	Supplier Payment		verify in Plant/Project Code field list is showing correctly		unit testing		Main Menu --> Financial Accounts --> Supplier Payment	database is not set in Plant/Project Code field	not as expected. there should show a proper list					Fail	<a href="https://screenrec.com/share/kgiXdvQ1ZP">https://screenrec.com/share/kgiXdvQ1ZP</a>		
36	purchase	Cash Advance Approval		Verify lists showed the necessary columns/ information		unit testing		Main Menu --> purchase --> Cash Advance Approval--> Advance Approval Header	the row serial is showed which is unnecessary	not as expected					Fail	<a href="https://screenrec.com/share/IPwzhH3LMT">https://screenrec.com/share/IPwzhH3LMT</a>		
37	purchase	PO/Work Order Approval Header		Verify UI is correct overall screen		unit testing		Main Menu --> purchase --> PO/WO approval	the row serial is showed which is unnecessary	not as expected. unnecessary gap should be removed					Fail	<a href="https://screenrec.com/share/En6KS4AHd5">https://screenrec.com/share/En6KS4AHd5</a>		
38	purchase			Verify mandatory field information is taking properly		unit testing		Main Menu --> purchase --> PO Header	purpose field writing is not visible though the input was given.	not as expected. the input was given still the field became blank. this needs to be fixed					Fail	<a href="https://screenrec.com/share/MKyA4dE0jC">https://screenrec.com/share/MKyA4dE0jC</a>	firstly the field was kept blank. then showed error and ask to give input. when the input was given and confirmed, the purpose field input was vanished https://screenrec.com/share/XmAOZW7FI	

39	purchase	Cash Purchase Advance Adjustment Header		Verify row field is fixed		unit testing		Main Menu --> Purchase --> Cash Purchase Advance Adjustment Header	row is not fixed field. multiple rows were added in the list by updating the row field	not as expected. multiple rows were added for 2 GRN which is irrelevant			URGENT		Fail	<a href="https://screenrec.com/share/mjpF8BGRHV">https://screenrec.com/share/mjpF8BGRHV</a>	firstly one grn was added, then updating the row leads to a multiple row in the list. in this way for two grn multiple rows were generated	
40	Financial Accounts	Purchase Advance Adjustment		Verify amount field is accepting negative character at first attempt		unit testing		Main Menu --> Financial Accounts --> Purchase Advance Adjustment	it showed NaN. then after giving the integer then neg sign was possible to insert	not as expected. In this field inputs like -1000, -5000 is accepted as well. so in this field inputs need to insert smoothly			URGENT		Fail	<a href="https://screenrec.com/share/Oz1mj0rCGQ">https://screenrec.com/share/Oz1mj0rCGQ</a>		
41	Financial Accounts	Purchase Advance Adjustment		Verify voucher generates properly		unit testing		Main Menu --> Financial Accounts --> Purchase Advance Adjustment	no voucher generated. cash in hands no validation any amount can be given.	not as expected. voucher no should generate			URGENT		Fail	<a href="https://screenrec.com/share/TBmiwPKlak">https://screenrec.com/share/TBmiwPKlak</a>	<a href="https://screenrec.com/share/NLcu1qlizF">https://screenrec.com/share/NLcu1qlizF</a>  cash in hand amount was given -2000. which is wrong. but after confirming the notification showed voucher no created. but no voucher was created	
42	Financial Accounts	Purchase Advance Adjustment		Verify mandatory field should be marked		unit testing		Main Menu --> Financial Accounts --> Purchase Advance Adjustment	not marked	not as expected. font and be red and the field should be marked			URGENT		Fail			
43	Financial Accounts	Purchase Advance Adjustment		Verify view adjustment letter UI is fixed		unit testing		Main Menu --> Financial Accounts --> Purchase Advance Adjustment	UI and spelling is wrong	not as expected. UI and spelling needs to be fixed			important		Fail	<a href="https://screenrec.com/share/GuE9tkmS1z">https://screenrec.com/share/GuE9tkmS1z</a>		
44	Financial Accounts	Purchase Advance Adjustment		Verify after generating voucher the details screen add update delete button disables		unit testing		Main Menu --> Financial Accounts --> Purchase Advance Adjustment	after generating voucher details can be still updated, deleted or added	not as expected. after generating voucher the details screen add update delete button need to be disabled			URGENT		Fail	<a href="https://screenrec.com/share/8HWKTkMj26">https://screenrec.com/share/8HWKTkMj26</a>		

45	Financial Accounts	Purchase Advance Adjustment		Verify there is no duplicate field - Plant/Project Name		unit testing		Main Menu --> Financial Accounts --> Purchase Advance Adjustment	there is a duplicate field	not as expected. duplicate field needs to be fixed			URGE NT		Fail	<a href="https://screenrec.com/share/bqAy7SITHW">https://screenrec.com/share/bqAy7SITHW</a>		
46	purchase			Verify dismissed button will work only in open stage		unit testing		Main Menu -> purchase --> PO Header screen	dismissed button had no validation. Without clearing details screen, in Open, Applied, Confirmed all stages dismissed button worked.	not as expected. dismissed button will work only in open status.			URGE NT		Fail	<a href="https://screenrec.com/share/HkgO8B1Q36">https://screenrec.com/share/HkgO8B1Q36</a>		
47	purchase			verify after dismissing PO, the items will add to PR		unit testing		Main Menu --> Purchase --> PO Header	After dismissing the PO, the items were not added in the PR requisition	not as expected. The dismissed PO items should added in PR requisition.			URGE NT		Fail	<a href="https://screenrec.com/share/TKPgylpUX">https://screenrec.com/share/TKPgylpUX</a>	dismissed PO items were not added back to PR. Here the previous item count was 14. the PO item count was 3. but after dismissing PO it should show 14 again. but it remained 11,	
48	Inventory	View GRN		Verify Voucher generates in GRN screen				Main Menu --> Inventory ---> View GRN	Voucher didn't generated	not as expected. voucher should be generated					Fail	<a href="https://screenrec.com/share/RhkXKOg5GN">https://screenrec.com/share/RhkXKOg5GN</a>		
49	Inventory	Reports		Verify reports are showing correctly		unit testing		Main Menu --> inventory --> Date Wise Receive	minus amount is showing in the report	Not as expected. Minus values was not supposed to be visible					Fail	<a href="https://screenrec.com/share/dcuemi3k5Y">https://screenrec.com/share/dcuemi3k5Y</a>		
50	Financial Accounts	Supplier Payment		verify UI		unit testing		Main Menu --> Financial Accounts --> Supplier Payment	irrelevant ui appeared	not as expected					Fail	<a href="https://screenrec.com/share/T8IgvAXKmR">https://screenrec.com/share/T8IgvAXKmR</a>		
51	Financial Accounts	Supplier Payment		verify old date cannot be accepted		unit testing		Main Menu --> Financial Accounts --> Supplier Payment	future dates are accepted	not as expected. only present and future date will be accepted					Fail	<a href="https://screenrec.com/share/kfBr9IX8Q1">https://screenrec.com/share/kfBr9IX8Q1</a>		
52	Financial Accounts	Supplier Payment		verify unallocated amount showed		unit testing		Main Menu --> Financial Accounts --> Supplier Payment	unallocated amount isn't visible	not as expected. unallocated amount should show					Fail	<a href="https://screenrec.com/share/g621AfOT7J">https://screenrec.com/share/g621AfOT7J</a>		



53	Financial Accounts	Supplier Payment		verify Transfer to GI works when only given amount grn is allocated		unit testing		Main Menu --> Financial Accounts --> Supplier Payment	without allocating any GRN, or amount less than the given amount - still transfer to GI happened	not as expected. Only given amount related GRN allocation will allow transfer to GL.							Fail	<a href="https://screenrec.com/share/en7yzgockj">https://screenrec.com/share/en7yzgockj</a>		
54	Requisition	Store Requisition		Verify Required date can not be older than Requisition date		unit testing		Main Menu --> Requisition --> Store Requisition	Required date is older than Requisition date	not as expected. Date validation needs to be fixed							Fail	<a href="https://screenrec.com/share/HObxstZVSj">https://screenrec.com/share/HObxstZVSj</a>		
55	Requisition	Store Requisition		Verify update button works properly		unit testing		Main Menu --> Requisition --> Store Requisition	for updating Qty, Note field it showed error	not as expected. update button needs to work properly			important				Fail	<a href="https://screenrec.com/share/eGUv3czNnm">https://screenrec.com/share/eGUv3czNnm</a>		
56	Administration	Product Master		Verify Service Item master list showing properly		unit testing		Main Menu --> Administration --> Product Master	items are not showing in the list	not as expected. all added item needs to show in the list			important				Fail	<a href="https://screenrec.com/share/kji5mh46Ce">https://screenrec.com/share/kji5mh46Ce</a>		
57	purchase	Create PR		verify spelling is correct		unit testing		main menu --> Purchase --> Create PR	quantity spelling is wrong	not as expected. spelling needs to fix							Fail	<a href="https://screenrec.com/share/M2dYLRQ7HC">https://screenrec.com/share/M2dYLRQ7HC</a>		
58	purchase			Verify Purchase type is fixed		unit testing		Main Menu -> purchase --> PO Header screen	Purchase type is not the fixed field. User confirmed the purchase type in PR. so its irrelevant to update this in PO Screen	not as expected. Used select the purchase type in PR Screen. so in PO screen this needs to be fixed							Fail	<a href="https://screenrec.com/share/CHLcNVrWdu">https://screenrec.com/share/CHLcNVrWdu</a>		
59	Inventory	Product Inspection		Verify Notification msg is correct				Main Menu --> Inventory --> Product Inspection	notification msg is wrong. the mandatory field name is Long Description. The notification mentioned Justification field	Not as expected. Notification msg needs to be fixed							Fail	<a href="https://screenrec.com/share/adzm8iUtsO">https://screenrec.com/share/adzm8iUtsO</a>		
60	purchase			Verify GRN list hyperlink to view GRN Screen		unit testing		Main Menu -> purchase --> PO Header screen	That hyperlink leads to a query screen	not as expected. query screen appearance was wrong. This list should lead to the View GRN Screen							Fail	<a href="https://screenrec.com/share/tuJScaWN4b">https://screenrec.com/share/tuJScaWN4b</a>		

61	purchase			Verify from PO header screen to GRN the flow is correctly connected		unit testing		Main Menu --> purchase --> PO Header screen	That hyperlink leads to a query screen which is wrong. The flow then leads to irrelevant screens of query which is not part of this path	not as expected. query screen appearance was wrong. This list should lead to the View GRN Screen and relevant screens.			URGE NT		Fail	<a href="https://screenrec.com/share/692XUbnz3S">https://screenrec.com/share/692XUbnz3S</a>		
62	Requisition	Item-wise SR & Stock Issued		Veridy date exception is handled				Main Menu --> Requisition --> Item-wise SR & Stock Issued	Date exception didn't handled. It showed error.	not as expected					Fail	<a href="https://screenrec.com/share/ea49BvjXbL">https://screenrec.com/share/ea49BvjXbL</a>		
63	Requisition	Date-wise SR & Stock issued		Verify date exception is handled				Main Menu --> Requisition --> Date-wise SR & Stock issued	Date exception didn't handled. It showed error.	not as expected. date exception should be handled					Fail	<a href="https://screenrec.com/share/d31QxLk4yN">https://screenrec.com/share/d31QxLk4yN</a>		
64	reports			Verify in report SQC no date is correct		unit testing		Main Menu --> Requisition --> Date-wise wo/po reports	Date and SQC no is not showed. always status word repeated	not as expected. SQC Date and number should show in reports. also repeated words needs to be fixed					Fail	<a href="https://screenrec.com/share/SzeCrjLc3W">https://screenrec.com/share/SzeCrjLc3W</a>		
65	reports			Verify date exception		unit testing		Main Menu --> Requisition --> Date-wise wo/po reports	Date exception didn't handled	not as expected.					Fail	<a href="https://screenrec.com/share/xnBdw7ZKNi">https://screenrec.com/share/xnBdw7ZKNi</a>		
66	Inventory	Transfer & Receive Confirmation		Verify caption is correct		unit testing		Main Menu --> Inventory --> Transfer & Receive Confirmation	caption is wrong	not as expected. caption should be department code					Fail	<a href="https://screenrec.com/share/EKehsX54uM">https://screenrec.com/share/EKehsX54uM</a>		
67	Inventory Reports	Item Ledger Summary		Verify spelling is correct		unit testing		Main Menu --> Inventory --> Transfer & Receive Confirmation	quantity spelling is wrong	not as expected. spelling needs to be fixed					Fail	<a href="https://screenrec.com/share/6lAaVGJ0nE">https://screenrec.com/share/6lAaVGJ0nE</a>		
68	Inventory			Verify spelling				Main Menu --> Inventory --> Date wise Product Damage	inventory spelling is wrong	not as expected. spelling needs to be fixed					Fail	<a href="https://screenrec.com/share/57AdJsyNW4">https://screenrec.com/share/57AdJsyNW4</a>		
69	Requisition	Transfer Approval		verify notification msg is correct		unit testing			notification msg is showing wrong	not as expected					Fail	<a href="https://screenrec.com/share/E5jk4dOzoc">https://screenrec.com/share/E5jk4dOzoc</a>		
70	Requisition	Transfer Approval		verify qty field will not accept float value for Piece unit		unit testing		Main Menu --> Requisition --> Transfer Approval	Accepted float value	not as expected. pen cannot be measure in float value. it will take only integer values					Fail	<a href="https://screenrec.com/share/VwIthY8v3x">https://screenrec.com/share/VwIthY8v3x</a>		

71	Finance	AP Opening Entry		Verify voucher number showing the list properly				Main Menu --> Finance --> AP Opening Entry	Voucher number list is not showing.	not as expected. the list should show correctly					<b>Fail</b>	<a href="https://screenrec.com/share/2EVYtlfiPW">https://screenrec.com/share/2EVYtlfiPW</a>		
72	Finance	AP Opening Entry		Verify payment mode is showing correctly				Main Menu --> Finance --> AP Opening Entry	the option is showing blank. not	not as expected. all option show show properly					<b>Fail</b>	<a href="https://screenrec.com/share/NyDjmLX5Mc">https://screenrec.com/share/NyDjmLX5Mc</a>		
73	Inventory			Verify Report showing correctly				Main Menu --> Inventory --> Date wise Product Damage	report is blank	not as expected. correct information show show in the report					<b>Fail</b>	<a href="https://screenrec.com/share/8Mo62dG41A">https://screenrec.com/share/8Mo62dG41A</a>		
74	Inventory	Product List		Verify Report showing correctly				Main Menu --> Inventory --> Product List	product list report showing correctly	as expected.					<b>Pass</b>			
75	Inventory	Receive Entry List		Verify Report showing correctly				Main Menu --> Inventory --> Receive Entry List	report is not showing correctly. Also, Caption is wrong.	not as expected.					<b>Fail</b>	<a href="https://screenrec.com/share/0eYjws4Omc">https://screenrec.com/share/0eYjws4Omc</a>		
76	Inventory	Receive Entry List		Verify date field is taking correct input				Main Menu --> Inventory --> Receive Entry List	Date is miscalculating. wrong output showed	not as expected. date issue needs to be fixed					<b>Fail</b>	<a href="https://screenrec.com/share/abDFm8Lhtz">https://screenrec.com/share/abDFm8Lhtz</a>		
77	Inventory			Verify date exception handled.				Main Menu --> Inventory --> pending GRN Fir Inspection	date exception not handled	not as expected.					<b>Fail</b>	<a href="https://screenrec.com/share/83mTQ19Mdl">https://screenrec.com/share/83mTQ19Mdl</a>		
78	Inventory			Verify date exception handled				Main Menu --> Inventory --> Date wise SR Received	date exception not handled	not as expected.					<b>Fail</b>	<a href="https://screenrec.com/share/X0UWYgixfn">https://screenrec.com/share/X0UWYgixfn</a>		
79	Financial Accounts	Voucher Entry		verify Approved By field showed approvers name				Main Menu --> Financial Accounts --> Voucher Entry	after approving, the field is still blank. approver named didn't show	not as expected. it should show the approver name					<b>Fail</b>	<a href="https://screenrec.com/share/EV5GQksKfl">https://screenrec.com/share/EV5GQksKfl</a>	Though the preparer itself the approver. still the field shouldn't be blank.	
80	Financial Accounts	Voucher Approval		verify Approved By field showed approvers name				Main Menu --> Financial Accounts --> Voucher Approval	after approving, the field is still blank. approver named didn't show	not as expected. it should show the approver name					<b>Fail</b>	<a href="https://screenrec.com/share/1jZpLTqb2U">https://screenrec.com/share/1jZpLTqb2U</a>	Though the preparer itself the approver. still the field shouldn't be blank.	
81	Financial Accounts			verify Received by information showed properly		unit testing		Main Menu --> Financial Accounts --> View Voucher	Receiving information blank though the GRN Was confirmed and received	not as expected. it should show all the information correctly					<b>Fail</b>	<a href="https://screenrec.com/share/7Bpm3wN4xA">https://screenrec.com/share/7Bpm3wN4xA</a>		

82	Inventory Reports			Verify Report UI Spelling are correct				Main Menu --> Inventory Reports ---> PR List	first spelling mistake. Current position column showed wrong information. Department column showed both code and names.	Not as expected spelling needs to be fixed column wise correct information should be showed					Fail	<a href="https://screenrec.com/share/MPhGg9Q5Sp">https://screenrec.com/share/MPhGg9Q5Sp</a>		
83	main menu	Inventory		verify all reports date exception handled				Main Menu --> Inventory --> Reports --> Item Transaction Detail Item Ledger Summary GRN & Consumption Summary Property Plant & Equipment Summary Inventory Ageing Report Store/Plant wise Product Stock Loan Receive & Issue Detail Loan Received Reconciliation Report Loan Issued Reconciliation Report Workshop Receive & Issue Details Transfer & receive Detail LC Confirmation Report Date Wise Product Damage Date-wise PO/WO Report Pending GRN for Inspection Date wise SR Received Item a	date exception didn't handled. If the date field is blank then it showed error	not as expected. this date exception needs to be handled			URGENT		Fail	<a href="https://screenrec.com/share/X0UWYgixfn">https://screenrec.com/share/X0UWYgixfn</a>		