

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			URGENT		Fail	https://screenrec.com/share/tGt7hi0g5c		
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			URGENT		Fail	https://screenrec.com/share/cg7Zit96Na	https://screenrec.com/share/mZHw8sAWN6	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			URGENT		Fail	https://screenrec.com/share/j9QV0hGfvs		
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			URGENT		Fail	https://screenrec.com/share/P9S4D0wnY7		
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			URGENT		Fail	https://screenrec.com/share/dmGTFn6cly		
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			URGENT		Fail	https://screenrec.com/share/rElGouDYkA		
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			URGENT		Fail	https://screenrec.com/share/URKaQyQZpn		

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	https://screenrec.com/share/6yLYOhMDao		
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	https://screenrec.com/share/FBntmS8d5i		
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	https://screenrec.com/share/D0NEH3mvku		
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	https://screenrec.com/share/MX35jIDObg		
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	https://screenrec.com/share/MX35jIDObg	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	https://screenrec.com/share/2VfbOrEgYF		
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	https://screenrec.com/share/hzYs8ZR4AD		
18	Approver Notifications			verify caption is correct		unit testing			caption is wrong	not as expected. caption should be pending estimated cost approval					Fail	https://screenrec.com/share/a7i1Gwnevd		

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".					Fail	https://screenrec.com/share/BkIH2tKOvQ		
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					Fail	https://screenrec.com/share/h3NyAWG5sk		
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					Fail	https://screenrec.com/share/BvEnQwqALO		
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					Fail	https://screenrec.com/share/bZTlpi85Hf		
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					Fail	https://screenrec.com/share/Hupyo8bthC		
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					Fail			
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					Fail	https://screenrec.com/share/jFlaj9Gs4b		
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					Fail			

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	https://screenrec.com/share/iXcnEjGP5W		
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	https://screenrec.com/share/HkgO8B1Q36	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	https://screenrec.com/share/q3SYDXmFWG	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	https://screenrec.com/share/Oi6tyeZq4T	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	https://screenrec.com/share/Oi6tyeZq4T	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	https://screenrec.com/share/xIothZIB2a		
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	https://screenrec.com/share/X8siChp6ef		
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	https://screenrec.com/share/4B3oxiFeSE		
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	https://screenrec.com/share/kgiXdvQ1ZP		
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	https://screenrec.com/share/IPwzhH3LMT		
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	https://screenrec.com/share/En6KS4AHd5		
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	https://screenrec.com/share/MKyA4dE0jC	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	https://screenrec.com/share/mjpF8BGRHV	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	https://screenrec.com/share/Oz1mj0rCGQ		
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	https://screenrec.com/share/TBmiwPKlak	https://screenrec.com/share/NLcu1qlizF 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	https://screenrec.com/share/GuE9tkmS1z		
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	https://screenrec.com/share/8HWKTkMj26		

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	https://screenrec.com/share/bqAy7SITHW		
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	https://screenrec.com/share/HkgO8B1Q36		
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	https://screenrec.com/share/TKPgylpUX	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	https://screenrec.com/share/RhkXKOg5GN		
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	https://screenrec.com/share/dcuemi3k5Y		
50	Financial Accounts	Supplier Payment		verify UI		unit testing		Main Menu --> Financial Accounts --> Supplier Payment	irrelevant ui appeared	not as expected					Fail	https://screenrec.com/share/T8IgvAXKmR		
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	https://screenrec.com/share/kfBr9IX8Q1		
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	https://screenrec.com/share/g621AfOT7J		

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	https://screenrec.com/share/en7yzgockj		
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	https://screenrec.com/share/HObxstZVSj		
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	https://screenrec.com/share/eGUv3czNnm		
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	https://screenrec.com/share/kji5mh46Ce		
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	https://screenrec.com/share/M2dYLRQ7HC		
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	https://screenrec.com/share/CHLcNVrWdu		
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	https://screenrec.com/share/adzm8iUtsO		
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	https://screenrec.com/share/tuJScaWN4b		

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	https://screenrec.com/share/692XUbnz3S		
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	https://screenrec.com/share/ea49BvjXbL		
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	https://screenrec.com/share/d31QxLk4yN		
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	https://screenrec.com/share/SzeCrjLc3W		
65	reports			Verify date exception		unit testing		Main Menu --> Requisition --> Date-wise wo/po reports	Date exception didn't handled	not as expected.					Fail	https://screenrec.com/share/xnBdw7ZKNi		
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	https://screenrec.com/share/EKehsX54uM		
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	https://screenrec.com/share/6lAaVGJ0nE		
68	Inventory			Verify spelling				Main Menu --> Inventory --> Date wise Product Damage	inventory spelling is wrong	not as expected. spelling needs to be fixed					Fail	https://screenrec.com/share/57AdJsyNW4		
69	Requisition	Transfer Approval		verify notification msg is correct		unit testing			notification msg is showing wrong	not as expected					Fail	https://screenrec.com/share/E5jk4dOzoc		
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	https://screenrec.com/share/VwIthY8v3x		

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					Fail	https://screenrec.com/share/2EVYtlfiPW		
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					Fail	https://screenrec.com/share/NyDjmLX5Mc		
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					Fail	https://screenrec.com/share/8Mo62dG41A		
74	Inventory	Product List		Verify Report showing correctly				Main Menu --> Inventory --> Product List	product list report showing correctly	as expected.					Pass			
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.					Fail	https://screenrec.com/share/0eYjws4Omc		
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					Fail	https://screenrec.com/share/abDFm8Lhtz		
77	Inventory			Verify date exception handled.				Main Menu --> Inventory --> pending GRN Fir Inspection	date exception not handled	not as expected.					Fail	https://screenrec.com/share/83mTQ19Mdl		
78	Inventory			Verify date exception handled				Main Menu --> Inventory --> Date wise SR Received	date exception not handled	not as expected.					Fail	https://screenrec.com/share/X0UWYgixfn		
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					Fail	https://screenrec.com/share/EV5GQksKfl	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					Fail	https://screenrec.com/share/1jZpLTqb2U	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					Fail	https://screenrec.com/share/7Bpm3wN4xA		

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	https://screenrec.com/share/MPhGg9Q5Sp		
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	https://screenrec.com/share/X0UWYgixfn		