**Note: Requirement Tests should be entered on the project SharePoint site using the “Requirement Test” list page. This template is used for training purposes only!**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Client Name** | Contoso | | | | | **Project Name** | | Contoso Ax Implementation | | | | |
| **Requirement Test No.** | 100009 | | **Requirement Test Name** | Ability to identify Order Taker on sales order | | **Written By** | | **Mr. Not m Y job** | | | | |
| **Work Stream** | SCM | | **Requirement Test Description** | Ability to associate the Order Entry clerk who entered the order to the order by Employee ID and Name | | | | | | | | |
| **Test Information** | | | | | | | | | | | | |
| **Process Name** | Create Sales Order | | | **Example Materials Attached** | | | | | | | | |
| **Process No.** | SCM\_##.## | | |  | | | | | | | | |
|  |  | | |
| **Additional Description Area for Test Data (Evidence)** | | | | | | | | | | | | |
|  | | | | | | | | | | | | |
| **Prerequisites** | | | | | | | | | | | | |
| 1. Customer must exist 2. Number Sequence must be configured 3. Employee must exist | | | | | | | | | | | | |
| **Role (if known)** | | **Test Description** | | | **Expected Results** | | **Actual Results** | | | | **FDD No.** |  |
| Order Entry Clerk | | 1. List page sales orders (All Sales Orders) 2. Create NEW Sales order 3. Locate Order Taker field in header information 4. Select Order Taker form Drop down list 5. Accept header information | | | 1. AX should present employees by name and id for selection as order taker 2. AX should allow the selection of the order taker | |  | | | |  |  |
| **Status** | | Open  Failed Completed | | | | **Error Priority (if failed)** | | | Low Medium High | | | |
| **Tester** | |  | | | | **Tested Date** | | | | <dd-mmm-yyyy> | | |
| **Process Owner (Approval)** | |  | | | | **Approval Date** | | | | <dd-mmm-yyyy> | | |