**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!**

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Client Name** | Contoso | | | | | **Project Name** | | Contoso Ax Implementation | | | | |
| **Requirement Test No.** | 100004 | | **Requirement Test Name** | Auto-assignment of 3 position Business Unit prefix for Sales Order Number | | **Written By** | | **Mr. Not m Y job** | | | | |
| **Work Stream** | SCM | | **Requirement Test Description** | New Sales order are auto numbered  sequentially with a predefined 3 position Business Unit prefix | | | | | | | | |
| **Test Information** | | | | | | | | | | | | |
| **Process Name** | Create Sales Order | | | **Example Materials Attached** | | | | | | | | |
| **Process No.** | SLS\_##### | | | BU Example “AUT” | | | | | | | | |
|  |  | | |
| **Additional Description Area for Test Data (Evidence)** | | | | | | | | | | | | |
|  | | | | | | | | | | | | |
| **Prerequisites** | | | | | | | | | | | | |
| 1. Customer must exist 2. Number Sequence must be configured | | | | | | | | | | | | |
| **Role (if known)** | | **Test Description** | | | **Expected Results** | | **Actual Results** | | | | **FDD No.** |  |
| Order Entry Clerk | | 1. Sales Order Listpage (All sales orders) 2. Create NEW Sales order 3. Accept default data 4. Verify assigned Sales order number | | | 1. AX should assign the Sales Order number based on the number sequence configuration | |  | | | |  |  |
| **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> | | |