C5: Receipt of currect invoice details

Type	Priority	Estimate	References
Functional	High	None	None

Automation Type

None

Preconditions

Office personal details:

- Username
- Password

Invoice details:

- Order Number
- Item id
- Quantity
- Price

Steps

1

Open the DataBase and run SQL:
SELECT Saved, Waiting, Available FROM Items;

Query records will be shown and saved for later use successfully

2

Enter the Username and Password according to the Pre-Condition

"Manu" screen will be shown successfully

3

Enter to "Inventory supply"

"Inventory supply" screen will be shown successfully

4

Enter Order Number according to the Pre-condition order number
Enter Item id according to the Pre-condition Item id
Enter Quantity according to the Pre-condition Quantity
Enter Price according to the Pre-condition Price
then press "Accept"

Invoice will be receipt successfully

5

Open the DataBase and run SQL:
SELECT * FROM Invoices WHERE OrderNo = 'Order Number';

Query records:

- 'OrderNo' match Pre-condition value 'Order Number'
- 'NoUnits' match Pre-condition value 'Quantity'

6

Run SQL:
SELECT * FROM Accounting WHERE OrderNo = 'Order Number';

Query record with Pre-condition values will be shown successfully

7 Run SQL:
SELECT Saved, Waiting, Available FROM Items;

Query records:

- 'Saved' will reset to value 0
- 'Waiting' will be equal to 'Waiting' + saved 'Saved'
- 'Available' will be equal to 'Available' + Pre-condition 'Quantity'