**Test Case: OIS-001– Add a new Item**

*Purpose:*

1. Verify that the user can add a new Item into the system.

*Setup:*

1. Login to the system
2. Follow the steps below

*Test Data:*

|  |  |  |
| --- | --- | --- |
| **Action** | **Input** | **Expected Output** |
| Launch the application |  | Display the Online Invoicing System homepage |
| Go to Items page | Click on Items button | Redirect to Items page |
| Open create new Item form | Click on Add New button | ID of the new Item is not assigned |
| Enter Item | Type “Sharpener” |  |
| Enter Unit Price | Type “5.00” |  |
| Save the new Item | Click on Save New button |  |
| Verify adding a new Item result |  | Get successful message |
| Get ID from database |
| The total number of Items is increased |

*Note:*