**Test Case: OIS-002–Edit an Item**

*Purpose:*

1. Verify that the user can edit an existing Item in 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 editing Item form | Click on the second row of Items list | ID of the selected Item is assigned |
| Enter Item | Type “Ball” |  |
| Enter Price | Type “4.00” |  |
| Save changes | Click on Save Changes button |  |
| Verify editing the selected client result |  | Get successful message |
| Item’s data is changed |

*Note:*