Receive Order Form

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| Test Type: Integration | | | | | |
| **TestID: IT003** | | **Prepare by/date: 20/01/2012** | | **Tested by:/date: 20/01/2012** | |
| Test Description ReceiveOrder Form will Receive order information from supplier | | | | Program tested Boundary Class:  ReceiveOrderForm  Control Class:  ReceiveOrderControl  Entity Class:  PurchaseOrder, PurhaseOrderDetail, Item, StockCardDetail DB Broker PurchaseOrderBroker, ItemBroker | |
| **s/n** | **Test step** | | **Expected Result** | | **Actual Result** |
|  | Click Receive Order Form from Menu | | Show Receive Order Form | |  |
| 1 | Select PO Number from combo box | | Purchase Order data will be displayed in combo box, the item related to that PO will be display in grid box View | |  |
| 2 | Enter Delivery Order No | | Delivery No from supplier need to type | |  |
| 3 | Enter Quantity and Supplier Remarks in GridView | | Quantity and Remarks can be changed by user | |  |
| 4 | Enter Clerk’s Remarks | | Enter the remarks from Clerk | |  |
| 5 | Clicked Received Button | | automatically insert stock card details in stock card and update purchase order accepterQty | |  |

