*7/2/2018 – Testing V2.7.4*

**Inventory:**

* *Inventory Homepage*
  + Inventory Search
  + Return Zero Quantity
  + Add New Inventory
  + Make Purchase
  + Sorting
  + View Item
  + Paging
  + Download search results
* *Inventory Add New*
  + Switch item type
  + Add item\*
  + Exit item
  + Edit item
  + Save changes\*
  + Cancel
  + Create Similar
  + Verify that all fields retain their data
* *Purchase Cart*
  + Add purchase
  + Cancel Purchase
  + Proceed to Pay Out
  + Select Different Customer
  + Edit
  + Update
  + Cancel
  + Purchase Amount
* *Purchase Checkout*
  + Cash
  + Cheque
  + Debit
  + Gift Card
  + Enter Cheque Number
  + Purchase Amount\*\*
  + Cancel Purchase
  + Return to Purchase
  + Process Purchase
  + Comments
  + Remove MOP

\*You can save changes/add the item however if you enter nonnumerical characters into the SKU field or any other field that requires a number, it throws an error.

\*\*If you delete everything in the text box and enter a number, it will not subtract from the amount owed as it believes it is adding to the existing amount owed.

*7/2/2018 – Testing V2.7.4*

**Customers:**

* *Customer Homepage*
  + Customer Search
  + Add New Customer
  + Paging
  + Start Sale
  + View Profile
* *Customer Add New*
  + Edit customer
  + Start Sale
  + Exit Customer
  + Save Changes
  + Cancel
  + Verify that all fields retain their data
  + Customer invoices\*
  + Add customer

\*They are populating but can take awhile to load the customer. Not a high priority item