C1: System login via correct username and incorrect password

Type	Priority	Estimate	References
Security	Medium	None	None
Automation Type			
None			

Preconditions

Username:admin1
Password:12345

Steps

1	Open the https://www.warehousemanagement.com website	The homepage will appear successfully
2	Click the "Log in" button at the top right of the screen	A log in window will appear with appropriate input fields
3	Enter username and an incorrect password (Pre-Conditions) and click on the "Log in "button	Log in attempt will be prevented and the following error message will appear: "Incorrect username or password"

C2: Customers List - Updating customer shipping address

Type	Priority	Estimate	References
Functional	Medium	None	None
Automation Type			
None			

Preconditions

Username – admin1
Password – admin1

Customer_Name Tal Nahum
Customer_ID 211684147
Old "Shipping_Address" Zionism 17 - 17 הציונות
New "Shipping_Address" Hadekel 2 - 2 הדקל

Steps

1	Open the https://www.warehousemanagement.com website	The homepage will appear successfully
2	Click the "Log in" button at the top right of the screen	A log in window will appear with appropriate input fields
3	Enter username and password (Pre-Conditions) and click on the "Log in "button	Log in attempt will be successful and the main menu will appear successfully
4	Click the "Customers" button found at the top part of the screen	The "Customers" page will appear successfully, showing a full list of customers registered within the system
5	Click the "Filter" button found in the toolbar located above the customer list	A pop-up window called "Filters" with filter settings will appear successfully
6	Filter the list to show only permanent customers	The list will be filtered successfully
7	Double-Click on the customer named "Tal Nahum" (טל נחום)	The customer details window will open up successfully (make sure the details are correct using the Pre-Conditions)
8	Change the "כתובת להובלה" field from "17 הציונות" to "2 הדקל"	Your input will be registered successfully

9	Click the "עדכון" button	The address will change successfully

10	Run the following SQL query:	The appropriate records will appear including the updated address

SELECT Customer_Name,Customer_ID,Shipping_Address
FROM [Customers]
WHERE Customer_ID = 211684147;

C3: Orders - Changing item quantity to 0 (Negative)

Type	Priority	Estimate	References
Functional	Low	None	None
Automation Type			
None			

Preconditions

Username - admin1
Password - admin1

Order_ID 123456
Item1_Code 789
Quantity 50

Steps

1	Open the https://www.warehousemanagement.com website	The homepage will appear successfully
2	Click the "Log in" button at the top right of the screen	A log in window will appear with appropriate input fields
3	Enter username and password (Pre-Conditions) and click on the "Log in "button	Log in attempt will be successful and the main menu will appear successfully
4	Click the "Orders" button found at the top part of the screen	The "Orders" page will appear successfully, showing a full list of each and every type of order registered within the system
5	Click the "Filter" button found in the toolbar located above the orders list	A pop-up window called "Filters" with filter settings will appear successfully
6	Filter the list to show permanent orders	The list will be filtered successfully
7	Double-Click the order having the order id "123456"	The order details window will open up successfully (make sure the details are correct using the Pre-Conditions)

8	Change the "יחידות" field from 50 to 0	Your input will be registered successfully

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9   Click the "אישור עדכון" button at the bottom right part of the window

The following error message will appear: "Quantity can not be 0"

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10   To make sure the quantity has not changed to 0, run the following SQL query:

SELECT Order_ID,item1_Quantity
FROM [Orders]
WHERE Order_ID=123456;

The appropriate records will appear, showing the quantity is not 0

C4: Successful stock acceptance

Type	Priority	Estimate	References
Functional	High	None	None
Automation Type			
None			

Preconditions

Username – admin1
Password – admin1

Order id 234567
item2 code 456
Quantity 99
Total 999₪

Steps

1	Open the https://www.warehousemanagement.com website	The homepage will appear successfully
2	Click the "Log in" button at the top right of the screen	A log in window will appear with appropriate input fields
3	Enter username and password (Pre-Conditions) and click on the "Log in "button	Log in attempt will be successful and the main menu will appear successfully
4	Click the "Stock" button found at the middle part of the screen	The "Stock" page will appear successfully, showing a list of items in stock (including reserved items and items about to be shipped)
5	Click the "Stock acceptance" button found at the top left part of the screen	The "Stock acceptance" window will appear successfully

6	Fill out the form using the Pre-Conditions	Your input will be registered successfully

7	Click the "אישור" button	The appropriate lists will be updated (Stock,Accountancy)
8	To make sure the stock list has been successfully updated run the following SQL query: SELECT OrderID,Item_Code,Quantity,Total FROM [Stock] WHERE OrderID=234567;	The records will show along with the newly added stock items
9	To make sure the accountancy list has been successfully updated run the following SQL query: SELECT * FROM [Accountancy] Order By Date desc;	The recent order summaries will appear successfully

C5: Items – deleting an item

Type	Priority	Estimate	References
Functional	High	None	None
Automation Type			
None			

Preconditions

Username – admin1
Password – admin1

Item_Code – 876
Item_Description – Weight Gainer
Unit_Price – 289₪

Steps

1	Open the https://www.warehousemanagement.com website	The homepage will appear successfully
2	Click the "Log in" button at the top right of the screen	A log in window will appear with appropriate input fields
3	Enter username and password (Pre-Conditions) and click on the "Log in" button	Log in attempt will be successful and the main menu will appear successfully
4	Click on the "Items" button found at the middle part of the screen	The items list will appear successfully, showing a list of all items within the system
5	Click on the "Edit items list" button found above the items list	The "טיפול בפריטים" window will appear successfully

6	Change the selected option from "הוספה" to "מחיקה"	The window will change accordingly

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7   Enter the Item_Code from the Pre-Conditions and hit the "Enter" key on your keyboard

The relevant fields will fill out automatically

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8   Click on the "ביצוע" button found at the bottom right of the window as long as the requirements for deletion are met

The following message will appear: "Item deleted successfully"

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9   Run the following SQL query to make sure the item has been deleted:

SELECT Item_Code,Item_Description,Unit_Price
FROM [ITEMS]
WHERE Item_Description='Weight Gainer';

The output will be "No result", meaning the item has been deleted

C6: Items - updating an item

Type	Priority	Estimate	References
Functional	High	None	None
Automation Type			
None			

Preconditions

Username - admin1
Password - admin1

Item_Code - 987
Item_Description - Protein Powder
Unit_Price - 149₪

Steps

1	Open the https://www.warehousemanagement.com website	The homepage will appear successfully
2	Click the "Log in" button at the top right of the screen	A log in window will appear with appropriate input fields
3	Enter username and password (Pre-Conditions) and click on the "Log in" button	Log in attempt will be successful and the main menu will appear successfully
4	Click on the "Items" button found at the middle part of the screen	The items list will appear successfully, showing a list of all items within the system
5	Click on the "Edit items list" button found above the items list	The "טיפול בפריטים" window will appear successfully

6	Change the selected option from "הוספה" to "עדכון"	The window will change accordingly

7   Enter the Item_Code from the Pre-Conditions and hit the "Enter" key on your keyboard

The relevant fields will fill out automatically

8   Change the "מחיר יחידה" field from "149₪" to "249₪"

Your input will be registered successfully

9   Click on the "ביצוע" button found at the bottom right of the window

The following message will appear: "Item updated successfully"

10   Run the following SQL query to ensure the item has been updated:

SELECT Item_Code,Item_Description,Unit_Price
FROM [ITEMS]
WHERE Item_Code=987;

The record of the item will appear with the updated price

C7: Payments – Completing a purchase via a credit/debit card

Type	Priority	Estimate	References
Other	Critical	None	None
Automation Type			
None			

Preconditions

Username – admin1
Password – admin1

Personal Details (ID number,Company details etc...)
Credit card/Debit card details
Order_ID 987654
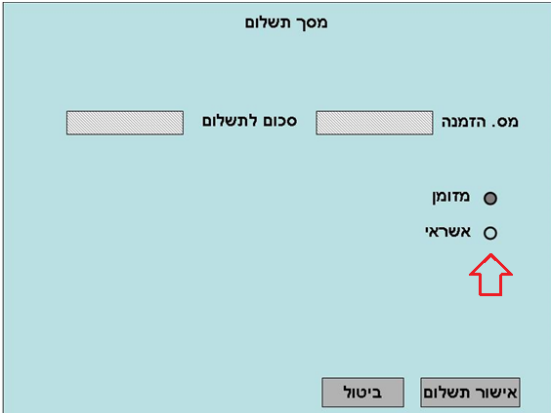
Steps

1 Open the https://www.warehousemanagement.com website | The homepage will appear successfully

2 Click the "Log in" button at the top right of the screen | A log in window will appear with appropriate input fields

3 Enter username and password (Pre-Conditions) and click on the "Log in "button | Log in attempt will be successful and the main menu will appear successfully

4 Once you have reached the "מסך תשלום" screen via either of these options: | The window will change accordingly

1. Clicking the "תשלום" button from the "קליטת הזמנה רגילה" screen (Order_ID will be an output field only)
2. Clicking the "תשלום" button from the "עדכון/ביטול הזמנה רגילה" screen (Order_ID will be an output field only)
3. The main menu (Order_ID will be an input as well as output field)

Select the "אשראי" option

5 Enter the Order_ID from the Pre-Conditions | Your input will be registered successfully and a form including the relevant fields for payment will appear

| 6 | Fill out the form | Your input will be registered successfully |

| 7 | Click the "אישור תשלום" button at the bottom right part of the screen once you have made sure the details you entered are correct | The following message will appear: "Payment Successful, Thank you :)" And a receipt will be printed out |

| 8 | Run the following SQL query to ensure the order status has changed:

SELECT *
FROM [Orders]
WHERE Order_ID=987654; | The record for the order will appear and the Order_Status will be either "In Progress" or "In Progress (Reserved)" |

| 9 | Run the following SQL query to ensure a new record has been created in the Accountancy table:

SELECT *
FROM [Accountancy]
WHERE Order_ID=987654; | The record for the order will appear along with the sum total of the order |