

# Model Performance Test

Date	28 June 2025
Team ID	LTVIP2025TMID30494
Project Name	Medical Inventory Management

**Validation Check** - The Expected Delivery Date should not exceed 7 days from Order Date

New

Import

X

Cha

New Purchase Order

\* = Required Information

Information

\* Purchase Order Id

PO021

\* Supplier ID

SUP002

\* Order Date

6/28/2025

Expected Delivery

7/12/2025

Actual Delivery Date

7/10/2025

Total Order Cost

\$100.00

Owner

Balaji Gudur

⊘ We hit a snag.

Review the errors on this page.

• The Expected Delivery Date should not exceed 7 days

⊘

Cancel

Save & New

Save

**Trigger Check** – Checking Whether Trigger on Order item is Working or not  
Before inserting the Record

Medical Inventory ...

Products

Purchase Orders

Order Items

Inventory Transactions

Suppliers

Reports

Dashboards

Search...

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🔍

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⚙️

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Purchase Orders

All

New

Import

Change Owner

Printable View

Assign Label

Search this list...

⚙️

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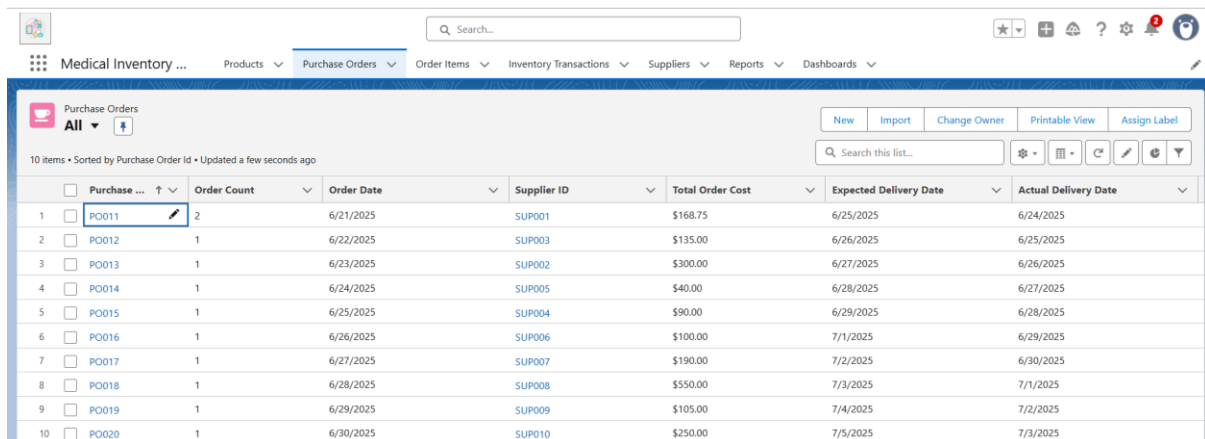
✎

🔍

10 Items • Sorted by Purchase Order Id • Updated 4 minutes ago

<input type="checkbox"/>	Purchase ...	Order Count	Order Date	Supplier ID	Total Order Cost	Expected Delivery Date	Actual Delivery Date
1	<input type="checkbox"/> PO011	2	6/21/2025	SUP001	\$168.75	6/25/2025	6/24/2025
2	<input type="checkbox"/> PO012	1	6/22/2025	SUP003	\$135.00	6/26/2025	6/25/2025
3	<input type="checkbox"/> PO013	1	6/23/2025	SUP002	\$300.00	6/27/2025	6/26/2025
4	<input type="checkbox"/> PO014	1	6/24/2025	SUP005	\$40.00	6/28/2025	6/27/2025
5	<input type="checkbox"/> PO015	1	6/25/2025	SUP004	\$90.00	6/29/2025	6/28/2025
6	<input type="checkbox"/> PO016	1	6/26/2025	SUP006	\$100.00	7/1/2025	6/29/2025
7	<input type="checkbox"/> PO017	1	6/27/2025	SUP007	\$190.00	7/2/2025	6/30/2025
8	<input type="checkbox"/> PO018	1	6/28/2025	SUP008	\$550.00	7/3/2025	7/1/2025
9	<input type="checkbox"/> PO019	1	6/29/2025	SUP009	\$105.00	7/4/2025	7/2/2025
10	<input type="checkbox"/> PO020	0	6/30/2025	SUP010		7/5/2025	6/26/2025

## After Inserting the Record in Order Items



	Purchase ...	Order Count	Order Date	Supplier ID	Total Order Cost	Expected Delivery Date	Actual Delivery Date
1	PO011	2	6/21/2025	SUP001	\$168.75	6/25/2025	6/24/2025
2	PO012	1	6/22/2025	SUP003	\$135.00	6/26/2025	6/25/2025
3	PO013	1	6/23/2025	SUP002	\$300.00	6/27/2025	6/26/2025
4	PO014	1	6/24/2025	SUP005	\$40.00	6/28/2025	6/27/2025
5	PO015	1	6/25/2025	SUP004	\$90.00	6/29/2025	6/28/2025
6	PO016	1	6/26/2025	SUP006	\$100.00	7/1/2025	6/29/2025
7	PO017	1	6/27/2025	SUP007	\$190.00	7/2/2025	6/30/2025
8	PO018	1	6/28/2025	SUP008	\$550.00	7/3/2025	7/1/2025
9	PO019	1	6/29/2025	SUP009	\$105.00	7/4/2025	7/2/2025
10	PO020	1	6/30/2025	SUP010	\$250.00	7/5/2025	7/3/2025

PO020 has been Updated with the New Total Order Cost As defined in the Trigger

## Flow Check – Actual Delivery Date

