**THIẾT KẾ XÂY DỰNG PHẦN MỀM**

**Nhóm SIE.TKXDPM-05**

**Lớp: LTU15**

Nguyễn Đức Thiên 20168806

**HOMEWORK 06**

# Kiểm thử hộp trắng

**#01**

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| **Test case #: 05** | **Test Case Name: Create the import order receipt** | **Page: 1 of 1** |
| **System: (Import assignment system)** | **Subsystem: ImportManagementSubsystem** |  |
| **Designed by: Thien Duc Nguyen** | **Design Date: 05/05/2020** |  |
| **Execute by: …** | **Execution Date: 25/05/2020** |  |
| **Short Description: Test the capability of creating new IOR** |  |  |

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| **Pre-conditions** |
| The Import Order Employee receive the order send by Sale Order Emp and decide to create an Import Order from Sites |
| The receipt of those products has not been appeared in the Database |
| The app displayed main menu |

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| Step | Action | Expected System Respond | Pass/Fail | Comment |
| 1 | Choose product to make the receipt | System returns with the notification of creating failed |  |  |
| 2 | Click the Create button | The system popup a form and a table for user (Import Emp) to choose which product to add into the receipt. |  |  |
| 3 | Check post-condition |  |  |  |

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| **Post-conditions** |
| The new receipt has been created and appear in the database |

**#02**

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| **Test case #: 06** | **Test Case Name: Ordering** | **Page: 1 of 1** |
| **System: (Import assignment system)** | **Subsystem: ImportManagementSubsystem** |  |
| **Designed by: Duc Thien Nguyen** | **Design Date: 05/05/2020** |  |
| **Execute by: …** | **Execution Date: 25/05/2020** |  |
| **Short Description: Test the capability of Updating a premade SOR** |  |  |

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| **Pre-conditions** |
| The Sale Order Employee confirm the receipt and decided to send it to the Site |
| The app displayed main menu |

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| Step | Action | Expected System Respond | Pass/Fail | Comment |
| 1 | Click the Send button | The system popup notification to inform the action has been completed |  |  |
| 2 | Check post-condition |  |  |  |

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| **Post-conditions** |
| The Receipt’s information has appeared on the Site’s side |

**#03**

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| **Test case #: 07** | **Test Case Name: Update the import order receipt** | **Page: 1 of 1** |
| **System: (Import assignment system)** | **Subsystem: ImportManagementSubsystem** |  |
| **Designed by: Duc Thien Nguyen** | **Design Date: 05/05/2020** |  |
| **Execute by: …** | **Execution Date: 25/05/2020** |  |
| **Short Description: Test the capability of Updating a premade SOR** |  |  |

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| **Pre-conditions** |
| The Sale Order Employee notice/receive the change in the order of the customer and decide to update the Receipt |
| The receipt of those products has been appeared in the Customer |
| The app displayed main menu |

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| Step | Action | Expected System Respond | Pass/Fail | Comment |
| 1 | Click the Update button | The system popup a form for user (Import Emp) to fill |  |  |
| 2 | Enter all the field (ID, Name, Quantity, Unit, etc) as (1252, Spatula, 4, Pieces…) | System returns with the notification of updating successfully |  |  |
| 3 | Check post-condition |  |  |  |

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| **Post-conditions** |
| The Receipt’s information has been updated to (1252, Spatula, 4, peices,…) |