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**Test Case: BASE-RCV-1030**

**Web Inbound Create Order**

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Web Inbound Create Order

This document documents the test case instructions for the BASE-RCV-1030 Bundle Test Case implementing Web Inbound Create Order.

**Please note**: The inputs used in these test case specifications (defined in the input CSV files or Datastore) are relative to our testing warehouse environment and are provided as examples. These inputs should be substituted with valid inputs relative to your WMS environment.

Test Case Setup

* Test Case Background function will run the standard set of setup scenarios for the bundle.

Test Case Cleanup

* The Test Case After Scenario will run the standard cleanup actions for the bundle.   
  **NOTE:** This including logging out of all interfaces (Terminal and Web).
* Data created during dataset creation and execution is cleaned up.

Test Case Prerequisites and Assumptions

* Environment has been configured for testing

Test Case Examples

This Test Case will be only run one example of Web Inbound Create Order and will run no other examples of the functions

Test Case Configurations

The Test Case will be run in the following test configurations:

* Blue Yonder Web UI
  + Google Chrome
  + Microsoft Edge

Test Case Verification Approach

This test will verify screen data in-line within the test step sections.

It will also Utilize a MSQL WMS query to validate that the anticipated end state was reached.

Test Case Specification

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| **Test Case:** BASE-RCV-1030 Web Inbound Create Order | **Description:** Web Inbound Create Order **Functional Area**: Receiving **Test Case Type**: Regression **Dataset:** n/a **Test Case Inputs:** Test Case Inputs/BASE-RCV-1030.csv **Duration**: 1.5 minutes |

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| **Steps, Actions, and Expected Results** | **Supporting information and/or Affected Data** |
| **Step 1**: Sign into the Web UI using your relevant Username and Password  **Actions**:   * Enter Username and Password * Click on the **Sign In** button   **Expected Results**:   * User successfully logs on to web |  |

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| **Step 2**: Navigate to *Inbound Shipments* page  **Actions**:   * Type ‘Inbound Shipments’ in the JDA Search bar * Press ENTER * Click the **Receiving -> Inbound Shipments** link   **Expected Results**:   * User is on *Inbound* *Shipments* page |  |

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| **Step 3**: Open the *Add Inbound Order* screen  **Actions**:   * Click the **Inbound Orders** button * Click the **Actions** drop down menu * Select **Add Inbound Order**   **Expected Results**:   * User sees the *Add Inbound Order* pop up |  |

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| **Step 4**: Enter order information  **Actions**:   * Type ‘INORD004’ in the *Inbound Order* field * Type ‘Inbound Order’ in the *Order Type* field * Type ‘DEFSUP’ in the *Supplier* field * Press the **Save** button   **Expected Results**:   * User is on the *Add Inbound Order Line* screen |  |

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| **Step 5**: Enter in Order Line information  **Actions**:   * Type ‘SOAP-11’ in *Item* search field * Select SOAP-11 relative to the client ID * Type ‘200’ in the *Expected Quantity* field * Deselect **Add Next Line** * Press the **Save** button   **Expected Results**:   * User is on *Inbound Order* page |  |

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| **Final State**: User is on *Inbound Order* page  Standard test verification and log off functions are performed |  |