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Fall



**Test Case: Base-INV-0010**

**Terminal Inventory Adjustment Add**

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Perform Terminal Inventory Adjustment Add

This document documents the test case specifications for the BASE-INV-0010 Bundle Test Case implementing Terminal Inventory Adjustment Add.

**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 Dataset
  + Data load is not required

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

* Locations, parts, clients, reason codes are set up for an Add
* The location is either empty or can take a new pallet
* The adjustment approval required will be acknowledged if approval thresholds are configured and adjustment exceeds threshold

Test Case Examples

This Test Case will only perform Terminal Inventory Adjustment Add and will not perform any other examples.

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Test Case Configurations

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

* Narrow Terminal
* Wide Terminal

Test Case Verification Approach

This test will verify screen data in-line within the test step sections. No error messages, abnormal processing, or screens failing to display/load should occur.

Test Case Specification

|  |  |
| --- | --- |
| **Test Case:** BASE-INV-0010 Terminal Inventory Adjustment Add | **Description:** Terminal Inventory Adjustment Add **Functional Area:** Inventory **Test Case Type:** Regression **Dataset:** Datasets/Base/Inv\_Terminal\_Adjustment **Test Case Inputs:** Test Case Inputs/BASE-INV-0010.csv  **Duration:** 2.5 minutes |

|  |  |
| --- | --- |
| **Steps, Actions, and Expected Results** | **Supporting information and/or Affected Data** |
| **Step 1**: Login to Terminal  **Actions**:   * Enter into the terminal a valid ID * Click ENTER * Enter into the terminal appropriate User ID and Password * Click ENTER * Enter the terminal appropriate Work Information data   **Expected Results**:   * User is successfully logged in and is at the Undirected Menu |  |

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| --- | --- |
| **Step 2**: Navigate into the Inventory Adjustment Menu  **Actions**:   * Select **Inventory Menu (Option 2)** * Select **Inventory Adjust (Option 2)**   **Expected Results**:   * Inventory Adjustment Menu is now visable |  |
| **Step 3**: Enter in location that you want to add the Inventory  **Actions**:   * Enter location in (Loc:) field (defined in input file) * Press F3 * Enter the client id, load number, item, units/case, receving qty and inventory status (defined in input file) * Enter lotnum for that item (defined in input file)   **Expected Results**:   * Terminal will move to Inventory Adjust screen and then to the Identify Product Screen |  |
| **Step 4**: Enter Adjustment References  **Actions**:   * Enter the storage location in Ref 1 * Enter the part number in Ref 2 * Enter ADJ-ACCEPT reason code in Reason field * Confirm input with ‘**Y’**   **Expected Results**:   * Terminal will Move to Inventory Adjustment screen |  |
| **Step 5**: Complete inventory Adjustments  **Actions**:   * Press F6 * Confirm input with ‘**Y’**   **Expected Results**:   * Terminal displays “Adjustment Completed Successfully” |  |
| **Final State:** Terminal displays “Adjustment Completed Successfully”  Standard verification and log off functions are performed |  |