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**Test Case:**

**BASE-INV-1150 Web Inventory Adjustment Reject Approval**

Table of Contents

[Web Inventory Adjustment Reject Approval 3](#_Toc44598904)

[Test Case Setup 3](#_Toc44598905)

[Test Case Cleanup 3](#_Toc44598906)

[Test Case Prerequisites and Assumptions 4](#_Toc44598907)

[Test Case Examples 4](#_Toc44598908)

[Test Case Specification 5](#_Toc44598909)

[Test Case Configurations 5](#_Toc44598910)

[Test Case Verification Approach 5](#_Toc44598911)

Web Inventory Adjustment Reject Approval

This document documents the test case instructions for the BASE-INV-1150 Bundle Test Case implementing Web Inventory Adjustment Reject Approval.  
  
**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
  + This test case uses Create\_Inventory Dataset which creates inventory.

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).
* Clean up all the data which has been created while creating Inventory.

Test Case Prerequisites and Assumptions

* This test requires a WMS User and generated Cycle Credentials for User - NV\_ADJ\_USR
* User must have permission to setup and Reject Inventory Adjustments
* WMS setting adj\_thr\_unit = 1, adj\_thr\_cst = 1 in les\_usr\_ath table for User - INV\_ADJ\_USR.

Test Case Examples

This test case will Reject Inventory with Approval Limits and will not perform any other examples of this function.

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 case uses MSQL script which will get inventory data for particular lodnum.

Test Case Specification

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| **Test Case:** BASE-INV-1150 Web Inventory Adjustment Reject Approval | **Description:** Web Inventory Adjustment Reject Approval **Functional Area:** Inventory **Test Case Type:** Regression **Dataset:** Datasets/Base/Create\_Inventory **Test Case Inputs:** Test Case Inputs/BASE-INV-1150.csv **Duration: 4** 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**: Search for Inventory Web screen  **Actions**:   * Type ‘Inventory’ in JDA search field and press ENTER   **Expected Results**:   * Relevant pages should be returned from the search. |  |

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| **Step 3**: Navigate to the Inventory screen  **Actions**:   * Select **Inventory -> Inventory**   **Expected Results**:   * Inventory Web screen is now visable |  |

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| **Step 4**: Search for the LPN on the Inventory Screen  **Actions**:   * Click on the Inventory windows search bar * Type LPN in search field (defined in input file) * Click ENTER   **Expected Results**:   * Desired LPN row is now the only visable in screen |  |

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| **Step 5**: Select the 'Actions' drop-down and click 'Adjust Inventory'  **Actions**:   * Click on LPNs TAB and select the check box associated with the LPN row * Click the Actions drop-down * Click 'Adjust Inventory'   **Expected Results**:  'Adjust Inventory' Screen is opened |  |

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| **Step 6**: Enter Adjust Quantity and Click on Finish button.  **Actions**:   * Clear text from Quantity Field * Enter adjust Quantity (defined in input file) * Click the **Finish** button   **Expected Results**:   * Will see in popup Text ‘Identifier relabeled successfully’ |  |

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| **Step 6**: Click on OK button to acknowldeg an Approval is needed.  **Actions**:   * Click OK button   **Expected Results**:   * Approval is required. |  |

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| **Step 7**: Search for Adjustments Web screen  **Actions**:   * Type ‘Adjustments’ in JDA search field and press ENTER   **Expected Results**:   * Relevant pages should be returned from the search. |  |

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| **Step 8**: Navigate to the Adjustments screen  **Actions**:   * Select **Inventory -> Adjustments**   **Expected Results**:   * Adjustments Web screen is now visable |  |

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| **Step 9**: Search for the Approvals on the Adjustments Screen  **Actions**:   * Type ‘Location’ in Adjustments search field and press ENTER (defined in input file)   **Expected Results**:   * Desired Location is now the only visable row on the screen |  |

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| **Step 10**: Select the Inventory and click the Reject Button  **Actions**:   * Select the Checked box * Click the **Reject** Button   **Expected Results**:   * 'Reject Adjustments' Screen is opened |  |

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| **Step 9**: Enter Reason code and click OK  Select the Generate Cycle Count check box  **Actions**:   * Enter Reason Code (defined in input file) * Click OK button   **Expected Results**:   * Confirmation Screen will be opened |  |

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| **Final State:** Click OK button to confirm the Inventory Reject Adjustment |  |