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**Test Case:**

**BASE-INV-1180 Web Inventory Adjustment Approval from Cost**

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Web Inventory Adjustment from Cost

This document documents the test case instructions for the BASE-INV-1180 Bundle Test Case implementing Web Inventory Adjustment Approval from Cost.  
  
**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 - INV\_ADJ\_USR\_COST
* User must have permission to setup and approve Inventory Adjustments
* WMS setting adj\_thr\_unit = 0, adj\_thr\_cst = 500 in les\_usr\_ath table for User - INV\_ADJ\_USR\_COST.

Test Case Examples

Examples for this test case include:

* Adjustment at maximum allowable limit based on adj\_max\_cost without needing approval
* Adjustment at maximum allowable limit - 1 based on adj\_max\_cost without needing approval
* Adjustment at maximum allowable limit + 1 based on adj\_max\_cost needing and detecting needed approval

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 will verify that the UI either does or does not present a dialog noting approval or not during adjustment.

Test Case Specification

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| --- | --- |
| **Test Case:** BASE-INV-1180 Web Inventory Adjustment Approval from Cost | **Description:** Adjustment Approval from Cost **Functional Area:** Inventory **Test Case Type:** Regression **Dataset:** Datasets/Base/Create\_Inventory **Test Case Inputs:** Test Case Inputs/BASE-INV-1180.csv **Duration:** 6 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 6a**: Enter Adjust Quantity and Click on Finish button.  **Actions**:   * Clear text from Quantity Field * Enter adjustment quantity (this value is determined in the Test Case Background (for each example) based on prtnum defined input, that prtnum’s associate cost and adj\_thresh input (which tells the example to either generate an allowable adjustment amount or one that exceeds user’s allowable adjustment based on cost) * Click the **Finish** button   **Expected Results**:   * Will see in popup Text ‘Identifier relabeled successfully’ |  |

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| **Step 7**: Click on OK button to acknowldege an Approval is needed. This dialog/message will only be presented in example 3, where the adjustment quantity is greater than the amount allowed for the user based on cost.  **Actions**:   * Click OK button   **Expected Results**:   * Approval is required. |  |