

08

Fall



**Test Case:**

**BASE-INV-1190 Web Inventory Adjust Case Level UOM**

Table of Contents

[Test Case Setup 3](#_Toc50719508)

[Test Case Cleanup 3](#_Toc50719509)

[Test Case Prerequisites and Assumptions 4](#_Toc50719510)

[Test Case Examples 4](#_Toc50719511)

[Test Case Configurations 5](#_Toc50719512)

[Test Case Verification Approach 5](#_Toc50719513)

[Test Case Specification 5](#_Toc50719514)

BASE-INV-1190 Web Inventory Adjust Case Level UOM

This document documents the test case instructions for the BASE-INV-1190 Bundle Test Case implementing Web Inventory Adjust Case Level UOM.  
  
**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:

* Case Quantity Down - Quantity of the inventory decreased by case quantity, no approval needed
* Case Quantity Up - Quantity of the inventory increased by case quantity, no approval needed
* Case Quantity Down - Quantity of the inventory decreased by case quantity above cost approval threshold ($500), approval needed
* Case Quantity Up - Quantity of the inventory increased by case quantity above cost approval threshold ($500), approval needed

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

|  |  |
| --- | --- |
| **Test Case:** BASE-INV-1190 Web Inventory Adjust Case Level UOM | **Description:** Web Inventory Adjust Case Level UOM **Functional Area:** Inventory **Test Case Type:** Regression **Dataset:** Datasets/Base/Create\_Inventory **Test Case Inputs:** Test Case Inputs/BASE-INV-1190.csv **Duration:** 6 Minutes |

|  |  |
| --- | --- |
| **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 |  |

|  |  |
| --- | --- |
| **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. |  |

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

|  |  |
| --- | --- |
| **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 |  |

|  |  |
| --- | --- |
| **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 |  |

|  |  |
| --- | --- |
| **Step 6a**: Enter Adjust Case quantity down and click on Finish button.  **Actions**:   * Clear text from Quantity Field * Enter adjust Quantity (defined in input file) * Click the **Finish** button   **Expected Results**:   * Quantity will update |  |

For another examples where Case quantity will be adjusted up:

|  |  |
| --- | --- |
| **Step 6b**: Enter Adjust Case quantity up and click on Finish button.  **Actions**:   * Clear text from Quantity Field * Enter adjust Quantity (defined in input file) * Click the **Finish** button   **Expected Results**:   * Quantity will update |  |

For examples requiring approval (over cost approval limit):

|  |  |
| --- | --- |
| **Step 7**: Click on OK button to acknowldege an Approval is needed  **Actions**:   * Click on **OK** button   **Expected Results**:   * Dialog will be dismissed, Approval is required |  |