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Fall



**Test Case: BASE-INV-5010**

**Flow Inventory Adjust With Approval Limits**

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Flow Inventory Adjust With Approval Limits

This document documents the test case instructions for the BASE-INV-5010 Bundle Test Case implementing Flow Inventory Adjust With Approval Limits.

**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 will create 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
* User must have permission to setup and approve Inventory Adjustments
* Setting WMS 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 Adjust Inventory With Approval Limits via terminal 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 validates that a given load is found in the expected location.

Test Case Specification

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| **Test Case:** BASE-INV-5010 Flow Inventory Adjust With Approval Limits | **Description:** Flow Inventory Adjust With Approval Limits **Functional Area:** Inventory **Test Case Type:** Regression **Dataset:** Datasets/Base/Create\_Inventory  **Test Case Inputs:** Test Case Inputs/BASE-INV-5010.csv **Duration: 6** Minutes |

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| **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 into 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 to terminal Inventory Menu  **Actions**:   * Enter Inventory Menu in the terminal **(Option 2)**   **Expected Results**:   * Inventory Menu Screen is now visable |  |

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| **Step 3**: Navigate to Inventory Adjustment Screen  **Actions**:   * Enter Inventory Adjust in the terminal **(Option 2)**   **Expected Results**:   * Inventory Adjustment screen is now visable |  |

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| **Step 4**: Enter Location, Validate Load in Location and enter Adjust Inventory in Terminal  **Actions**:   * Enter Location (defined in input file) * Check Load in Location (defined in input file) * Clear Text in Quantity Field * Enter Adjust Quantity (defined in input file)   **Expected Results**:   * Adjustment References Screen is now visable |  |

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| **Step 5**: Specify the Inventory Adjustments References and Reasons  **Actions**:   * Enter Ref 1 * Enter Ref 2 * Enter Reason   **Expected Results**:   * Terminal will display OK to Update? |  |

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| **Step 6**: Update Inventory Adjustments  **Actions**:   * Enter Ref 1 – Location (defined in input file) * Enter Ref 2 – PartNum (defined in input file) * Enter Reason ADJ-ACCEPT (defined in input file)   **Expected Results**:   * Terminal will display OK to Update? |  |

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| **Step 7**: Update Adjustments and Complete adjustments  **Actions**:   * Confirm to Update with **‘Y’** * Press F6 * Confirm to Complete Adjustment with **‘Y’**   **Expected Results**:   * Will Display ‘Approval Required’ in Inventory Adjustment screen |  |

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| **Step 8**: Press Enter to Approval Request  **Actions**:   * Click Enter in Terminal   **Expected Results**:   * Terminal will Redirect to Inventory Adjustment |  |

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| **Step 9**: 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 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 (defined in input file) * Press ENTER   **Expected Results**:   * Desired Location row is now the only visable in screen |  |

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| **Step 10**: Select the Inventory and click Approve  **Actions**:   * Select the check box associate with the Location * Click the **Approve** Button   **Expected Results**:   * 'Approve Adjustments' Screen is opened |  |

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| **Step 9**: Enter Reason code and click OK  **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 Adjust the Inventory |  |