

08

Fall



**Test Case: BASE-LDG-5000**

**Flow Outbound Audit**

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Flow Outbound Audit

This document documents the test case instructions for the BASE-LDG-5000 Bundle Test Case implementing Flow Outbound Audit.

**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 Web\_Outbound\_Trailer\_Common dataset.

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

* This test case performs an outbound inventory audit in the terminal. If a discrepancy is found, a re-count will occur, followed by a release of hold completed in the Web.
* It will also check the RF Outbound audit history and load, close, dispatch the trailer.

Test Case Examples

This Test Case will be run with the following examples specified in Test Case Inputs CSV file.

* No discrepancy found, untqty is equal to audqty
* Discrepancy is found, untqty is NOT equal to audqty

Test Case Configurations

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

* Blue Yonder Web UI
  + Google Chrome
  + Microsoft Edge
* Narrow Terminal
* Wide Terminal

Test Case Verification Approach

This test will verify screen data in-line within the test step sections.

It will also Utilize a MSQL WMS query to validate that the anticipated end state was reached.

Test Case Specification

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| **Test Case:** BASE-LDG-5000 Flow Outbound Audit | **Description:** Flow Outbound Audit **Functional Area**: Loading **Test Case Type**: Regression **Dataset:** Datasets/Base/Web\_Outbound\_Trailer\_Common **Test Case Inputs:** Test Case Inputs/BASE-LDG-5000.csv **Duration**: 10 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 the terminal appropriate Work Information data   **Expected Results**:   * User is successfully logged in and is at the Undirected Menu |  |

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| **Example A:** No discrepancy found, untqty is equal to audqty |  |
| **Step 2A**: Navigate to *Shipment* menu  **Actions**:   * Press **4**to open *Shipment* menu   **Expected Results**:   * User is on *Shipment Menu* screen |  |

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| **Step 3A**: Navigate to *Manual Outbound Audit* menu  **Actions**:   * Press **0 to Next** * Press 8 to Man Out Audit Menu   **Expected Results**:   * User is on *RF Outbound Audit Screen* |  |

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| **Step 4A**: Enter Details in RF outbound Audit  **Actions**:   * Press **Stoloc** * Enter Lodnum * Enter Prtnum * Enter Client\_Id * Enter audqty * Enter Uom   **Expected Results**:   * User is on *RF Outbound Audit Screen* |  |

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| **Step 5A**: Complete Audit  **Actions**:   * Press **F6** * Confirm With ‘Y’ to Complete Entire outbound Audit * Press Enter if discrepancies Found   **Expected Results**:   * User is on *RF Outbound Audit Screen* |  |

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| **Step 6A**: Enter Details in RF outbound Audit  **Actions**:   * Press **Stoloc** * Enter Lodnum * Enter Prtnum * Enter Client\_Id * Enter audqty * Enter Uom   **Expected Results**:   * User is on *RF Outbound Audit Screen* |  |

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| **Step 7A**: Complete Audit  **Actions**:   * Press **F6** * Confirm With ‘Y’ to Complete Entire outbound Audit * Press Enter in Audit discrepancies Exist   **Expected Results**:   * User is on *RF Outbound Audit Screen* |  |

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| **Final State:** User is on *Shipment Menu*  Standard test verification and log off functions are performed |  |

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| **Example B:** Discrepancy is found, untqty is NOT equal to audqty |  |
| **Step 2B**: Navigate to *Shipment* menu  **Actions**:   * Press **4**to open *Shipment* menu   **Expected Results**:   * User is on *Shipment Menu* screen |  |

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| **Step 3B**: Navigate to *Manual Outbound Audit* menu  **Actions**:   * Press **0 to Next** * Press 8 to Man Out Audit Menu   **Expected Results**:   * User is on *RF Outbound Audit Screen* |  |

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| **Step 4B**: Enter Details in RF outbound Audit  **Actions**:   * Press **Stoloc** * Enter Lodnum * Enter Prtnum * Enter Client\_Id * Enter audqty * Enter Uom   **Expected Results**:   * User is on *RF Outbound Audit Screen* |  |

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| **Step 5B**: Complete Audit  **Actions**:   * Press **F6** * Confirm With ‘Y’ to Complete Entire outbound Audit * Press Enter if no discrepancies   **Expected Results**:   * User is on *RF Outbound Audit Screen* |  |

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| **Step 6**B: 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 7B**: Search for Not Shippable screen  **Actions**:   * Type ‘Not Shippable’ in JDA search field and press ENTER   **Expected Results**:   * Relevant pages are returned from the search |  |

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| **Step 8B**: Navigate to *Not Shippable Orders* Web page  **Actions**:   * Select **Shipping -> Not Shippable**   **Expected Results**:   * *Not Shipping* screen is open now |  |

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| **Step 9B**: Select LPN in Not Shippable Screen  **Actions**:   * Enter LPN * Select LPN   **Expected Results**:   * *Required LPN will be selected in Not Shippable Screen* |  |

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| **Step 10B**: Release Hold For Perticular LPN  **Actions**:   * Click Actions Button * Click Release Hold Button   **Expected Results**:   * *User will be on Release Hold Screen* |  |

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| **Step 11B**: Complete the Hold Release  **Actions**:   * Select Hold * Click On Release Button * Enter Inventory Status * Enter Reason Code * Click OK Button * Click OK to release Hold   **Expected Results**:   * *Required LPN will be selected in Not Shippable Screen* |  |

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| **Step 12B**: Check For LPN in Not Shippable Screen  **Actions**:   * Search for LPN   **Expected Results**:   * *No LPN will Found* |  |

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| **Step 13B**: Search for RF Outbound Audit screen  **Actions**:   * Type ‘RF Outbound Audit’ in JDA search field and press ENTER   **Expected Results**:   * Relevant pages are returned from the search |  |

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| **Step 14B**: Navigate to *Not Shippable Orders* Web page  **Actions**:   * Select **Shipping -> RF Outbound Audit**   **Expected Results**:   * *RF Outbound Audit* screen is open now |  |

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| **Step 15B**: Search for Identifier in RF Outbound Audit  **Actions**:   * Enter Identier in search Field * Validate the Data   **Expected Results**:   * *Identifier Data will be Displayed* |  |

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| **Step 16B**: Search for Loads screen  **Actions**:   * Type ‘Loads’ in JDA search field and press ENTER   **Expected Results**:   * Relevant pages are returned from the search |  |

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| **Step 17B**: Navigate to *Loads* Web page  **Actions**:   * Select **Shipping -> Loads**   **Expected Results**:   * *Loads* screen is open now |  |

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| **Step 18B**: Search for Load In Loads Screen  **Actions**:   * Enter Load in search Field   **Expected Results**:   * *Required Load Data will be Displayed* |  |

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| **Step 19B**: Click Load  **Actions**:   * Check For Safety is present on Identifier * Select the Row * **Click on Load**   **Expected Results**:   * *Required Load Data will be Displayed* |  |

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| **Step 20B**: Stop the Load  **Actions**:   * Click on Load Stop Button * Select Move Immediately Radio Button * Click on Save Button   **Expected Results**:   * *Required Load Data will be Displayed* |  |

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| **Step 21B**: Perform WorkFlow  **Actions**:   * Select ‘Yes’ For All * Click On Complete Button * Confirm by clicking on OK Button   **Expected Results**:   * *Stop Cycle Outbound Address was Loaded Successfully* |  |

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| **Final State:** User is on *Shipment Menu*  Standard test verification and log off functions are performed |  |