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**Test Case: BASE-SHP-1060**

**Web Outbound Create Order**

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Web Outbound Create Order

This document documents the test case instructions for the BASE-SHP-1060 Bundle Test Case implementing Web Outbound Create Order.  
  
**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
  + Creates trailer and checks it in
  + Creates shipment
  + Creates a carrier move for the shipment

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

* Environment is configured for testing

Test Case Examples

This Test Case will only perform Web Outbound Create Order 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 will verify screen data in-line within the test step sections.

Test Case Specification

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| **Test Case:** BASE-SHP-1060 Web Outbound Create Order | **Description:** Web Outbound Create Order **Functional Area:** Outbound **Test Case Type:** Regression **Dataset:** Datasets/Base/Web\_Outbound\_Trailer\_Common  **Test Case Inputs:** Test Case Inputs/BASE-SHP-1060.csv  **Duration:** 3 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 Outbound Web Screen  **Actions**:   * Type ‘Outbound’ in JDA search field and press ENTER   **Expected Results**:   * Relevant pages are returned from the search. |  |

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| **Step 3**: Navigate to the Outbound Planer Outbound Web page  **Actions**:   * Click the **Outbound Planner -> Outbound** link   **Expected Results**:   * Outbound Planner page is now visable |  |

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| **Step 4**: Open *Add Order* page  **Actions**:   * Click the **Actions** drop down menu * Click the **Add Order** button   **Expected Results**:   * The *Add Order* page appears |  |

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| **Step 5**: Enter in order values and settings  **Actions**:   * Type in the following (defined from input file) * Order Number: ‘CYC\_OBORD1060’ * Order Type: ‘Customer Outbound Orders’ * Client: ‘CLIENT A’ * Address: ‘CYC\_CST01’ * Customer PO Number: ‘56789’ * Delivery Number: ‘98765’ * Click the **Add Note** button * Within the *Note Type* field type ‘Shipping Notes’ * Within the *Text* field type ‘test note 1’ * Click the **OK** button * Click the **Save** button   **Expected Results**:   * *Save Changes Made* pop up is visable |  |

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| **Step 6**: Confirm changes  **Actions**:   * Click the **Yes** button within the pop up   **Expected Results**:   * *Add Order* screen is visable |  |

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| **Step 7**: Navigate to the *Add Order* screen  **Actions**:   * Click the **Add** button to add an order line   **Expected Results**:   * *Add Order* elements page is visable (Order Lines TAB selected |  |

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| **Step 8**: Enter in order values  **Actions**:   * Type in the following (defined from input file) * Order line which was created earlier in the test * Item: ‘SHAMPOO-01’ * Ordered Quantity: ‘100’ * Allocation Profile: ‘Available’ * Carrier Group: ‘CYCYCAR1’ * Project Number: ‘2900’ * Destination Location: ‘CYC\_EA\_LOC04’ * Reservation Priority: ‘1’ * Footprint Detail: ’50-10’ * Certificate of Origin Number: ‘12345’ * Click the **Save** button   **Expected Results**:   * Updated *Add Order* page is visable with new Order Line |  |

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| **Step 9**: Verify Copy feature  **Actions**:   * Select Order Line **2001** * Click the **Copy** button * Within *Add Order* screen click the **Cancel** button * Within the pop up click the **No** button   **Expected Results**:   * Add Order list is visable |  |

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| **Step 10**: Verify Delete feature  **Actions**:   * Click the **Delete** button * Click the **Cancel** button in the pop up   **Expected Results**:   * Outbound page is visable |  |

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| **Step 11**: Verify Order elements  **Actions**:   * Click the **CYC\_OBORD1060** Order link   **Expected Results**:   * Order specification screen is visable |  |

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| **Final State:** Order screen is visable  Standard test verification and log off functions are performed |  |