

Device Type:	Laptop
Model Name:	Asus
Operating System :	windows10
OS version:	20H2
Application Name:	Inflow Inventory
Module Name:	Vendor Module

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Design On:	23-05-2021
Executed by:	Shubhangi Ingle
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Testing Type:	Functional Tesing

Test Cases for Vendor Module:

TEST_ID	TEST CASE NAME	TEST CASE OBJECTIVE	PRECONDITION	STEP TO BE FALLOWED	TEST DATA	EXPECTED RESULT	ACTUAL RESULT	STATUS
TC01	Basic-Name field cannot be null.	To check the Basic-Name field cannot be null.	1. Inventory project should be installed. 2. Vendor module should exist. 3. Basic-Name field should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Put the name field null. 4. Click on the Save button.	Not Applicable	Pop up message is generated “The name field must be filled in”	Pop up message is generated.	Pass
TC02	Basic-Name field can be alphanumeric.	To check Basic-Name field can be alphanumeric.	1. Inventory project should be installed. 2. Vendor module should exist. 3. Basic-Name field should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Enter the alphanumeric name in the name field. 4. Click on the Save button.	Shubhangi123	Name is added in the name-list which is on the left side of the page.	Basic-Name is accepting alphanumeric values.	Pass
TC03	No two vendor Basic-Names can be the same.	To check no two vendor Basic-Names can be the same.	1. Inventory project should be installed. 2. Vendor module should exist. 3. Basic-Name field should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Enter the name in the name field. 4. Click on the Save button. 5. Click on the New button. 6. Repeat the above four septs.	Shubhangi Shubhangi	Pop up message is generated “This vendor name is already in use”	The pop up message is generated.	Pass
TC04	All characters cannot be spaces.	To check all characters cannot be spaces.	1. Inventory project should be installed. 2. Vendor module should exist. 3. Basic-Name field should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Enter only the spaces in the name field. 4. Click on the Save button.	Not Applicable	Pop up message is generated “The name field must be filled in”	The pop up message is generated.	Pass
TC05	Contact-Name field can not be null.	To check the Contact-Name field can not be null.	1. Inventory project should be installed. 2. Vendor module should exist. 3. Contact-Name field should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Put the Contact-name field null. 4. Click on the Save button.	Not Applicable	Pop up message is generated “The Contact-name field must be filled in”	The vendor name is saved when the Contact-Name field is null.	Fail
TC06	Contact-Name field can only accept alphabets.	To check Contact-Name field can only accept alphabets.	1. Inventory project should be installed. 2. Vendor module should exist. 3. Contact-Name field should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Enter the alphanumeric name in the Contact-name field. 4. Click on the Save button.	Shubhangi123	Pop up message is generated “The Contact-name field can accept alphabets only”	The Contact-Name field is accepting alphanumeric values.	Fail

TC07	All characters cannot be spaces.	To check all characters cannot be spaces.	1. Inventory project should be installed. 2. Vendor module should exist. 3. Contact-Name field should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Enter only the spaces in the Contact-name field. 4. Click on the Save button.	Not Applicable	Pop up message is generated “The Contact-name field must be filled in”	The vendor name is saved when the Contact-Name field has all spaces.	Fail
TC08	No special characters are allowed in the Contact-name field.	To check no special characters are allowed in the Contact-name field.	1. Inventory project should be installed. 2. Vendor module should exist. 3. Contact-Name field should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Enter the special characters in the Contact-name field. 4. Click on the Save button.	Shubh!#%	Pop up message is generated “The Contact-name field cannot accept special characters”	The Contact-Name field is accepting special characters.	Fail
TC09	Contact-Phone can accept only numeric characters.	To check Contact-Phone can accept only numeric characters.	1. Inventory project should be installed. 2. Vendor module should exist. 3. Contact-Phone field should exist.	1. Open the Inflow- inventory. 2. Select the Vendor module. 3. Enter the alphanumeric value in the Contact-Phone field. 4. Click on the Save button.	Shubh1234	Pop up message is generated “The Contact-Phone field can accept numbers only”	The Contact-Phone can accept alphanumeric characters also.	Fail
TC10	All characters cannot be spaces.	To check all characters cannot be spaces.	1. Inventory project should be installed. 2. Vendor module should exist. 3. Contact-Phone field should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Enter only the spaces in the Contact-Phone field. 4. Click on the Save button.	Not Applicable	Pop up message is generated “The Contact-Phone field must be filled in”	The vendor name is saved when the Contact-Phone field has all spaces.	Fail
TC11	The maximum number of characters shouldn't exceed 10.	To check the maximum number of characters shouldn't exceed 10.	1. Inventory project should be installed. 2. Vendor module should exist. 3. Contact-Phone field should exist.	1. Open the Inflow- inventory. 2. Select the Vendor module. 3. Enter more than 10 numbers in the Contact-Phone field. 4. Click on the Save button.	98765432112	Pop up message is generated “The Contact-Phone field can accept 10 numbers only”	The Contact-Phone is accepting more than 10 characters.	Fail
TC12	No special characters are allowed in the Contact-phone field.	To check no special characters are allowed in the Contact-Phone field.	1. Inventory project should be installed. 2. Vendor module should exist. 3. Contact-Phone field should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Enter the special characters in the Contact-Phone field. 4. Click on the Save button.	1234%\$#	Pop up message is generated “The Contact-Phone field cannot accept special characters”	The vendor name is saved when the Contact-Phone field has special characters.	Fail
TC13	Contact-Email field can be alphanumeric.	To check Contact-Email field can be alphanumeric.	1. Inventory project should be installed. 2. Vendor module should exist. 3. Contact-Email field should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Enter the alphanumeric value in the Contact-Email field. 4. Click on the Save button.	shubh123@gmail.com	Contact-Email field is successfully added.	The Contact-Email field is accepting alphanumeric values.	Pass
TC14	Contact-Email field should compulsorily include characters “.” and “@” and should not have any spaces.	To check Contact-Email field should compulsorily include characters “.” and “@” and should not have any spaces.	1. Inventory project should be installed. 2. Vendor module should exist. 3. Contact-Email field should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Enter the email without “@” and “.” in the Contact-Email field. 4. Add space in the email. 4. Click on the Save button.	shubh 1 2 3gmailcom	The pop-up message is generated “The Contact-Email field should compulsorily include characters “.” and “@” and should not have any spaces.	The vendor name is saved when the Contact-Email field does not have ‘@’ & ‘.’ And have spaces in between.	Fail

TC15	Contact-Website field should start with “www”	To check Contact-Website field should start with “www”	1. Inventory project should be installed. 2. Vendor module should exist. 3. Contact-Website field should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Enter any three characters instead of “www” in the Contact-Website field. 4. Click on the Save button.	www.edubridgeindia.com	The pop-up message is generated “The Contact-Website field should start with “www”	The vendor name is saved when the Contact-Website field does not have “www” as its first 3 characters.	Fail
TC16	The first character cannot be spaced.	To check the first character cannot be spaced.	1. Inventory project should be installed. 2. Vendor module should exist. 3. Contact-Website field should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Enter the first character as space in the Contact-Website field. 4. Click on the Save button.	www.edubridgeindia.com	Pop up message is generated “The first character cannot be space”	The vendor name is saved when the Contact-Website field has the first character as space.	Fail
TC17	Contact-Website field should comprise of two “.” characters.	To check Contact-Website field should comprise of two “.” characters.	1. Inventory project should be installed. 2. Vendor module should exist. 3. Contact-Website field should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Enter the website without two “.” in the Contact-Website field. 4. Click on the Save button.	www.edubridgeindia.com	The pop-up message is generated “Contact-Website field should comprise of two ‘.’ characters.”	The vendor name is saved when the Contact-Website field does not have the two ‘.’ character.	Fail
TC18	Contact-Website cannot consists of spaces.	To check Contact-Website cannot consists of spaces.	1. Inventory project should be installed. 2. Vendor module should exist. 3. Contact-Website field should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Enter the website name with spaces in between in the Contact-Website field. 4. Click on the Save button.	ww w.edubridge india.com	Pop up message is generated “Website cannot consists of spaces”	The vendor name is saved when the Contact-Website field has the spaces in between.	Fail
TC19	Address dialog box-street can consist of alphanumeric characters.	To check Address dialog box-street can consist of alphanumeric characters.	1. Inventory project should be installed. 2. Vendor module should exist. 3. Address dialog box-street field should exist.	1. Open the Inflow- inventory. 2. Select the Vendor module. 3. Enter the alphanumeric value in the Street field. 4. Click on the Ok button.	Pashan 123	Street field is successfully added.	The Street field is accepting alphanumeric values.	Pass
TC20	Address dialog box-street cannot consist of only numbers or only special characters.	To check Address dialog box-street cannot consist of only numbers or only special characters.	1. Inventory project should be installed. 2. Vendor module should exist. 3. Address dialog box-street field should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Enter only numbers or only special characters in the Street field. 4. Click on the Ok button.	123456 %^&*(Pop up message is generated “Street cannot consists of numbers or special characters only”	The Street field is accepting only numbers or only special characters.	Fail
TC21	Street can have a maximum of 20 characters.	To check Street can have a maximum of 20 characters.	1. Inventory project should be installed. 2. Vendor module should exist. 3. Address dialog box-street field should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Enter more than 20 characters in the Street field. 4. Click on the Ok button.	Mahatma Gandhi Road Pune	Pop up message is generated Street cannot exceed 20 characters”	The Street field is accepting more than 20 characters.	Fail

TC22	Address dialog box-City can have only alphabets.	To check Address dialog box-City can have only alphabets.	1. Inventory project should be installed. 2. Vendor module should exist. 3. Address dialog box-City field should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Enter alphanumeric values in the City field. 4. Click on the Ok button.	Pune1234	The pop-up message is generated “Address dialog box-City can have only alphabets”	The City field can accept alphanumeric characters also.	Fail
TC23	City field cannot exceed 15 characters.	To check City field cannot exceed 15 characters.	1. Inventory project should be installed. 2. Vendor module should exist. 3. Address dialog box-City field should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Enter more than 15 characters in the City field. 4. Click on the Ok button.	PunePunePunepunepune	Pop up message is generated “City cannot exceed 15 characters”	The City field is accepting more than 15 characters.	Fail
TC24	Address dialog box-State/Province can have only alphabets.	To check Address dialog box-State/Province can have only alphabets.	1. Inventory project should be installed. 2. Vendor module should exist. 3. Address dialog box-State/Province field should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Enter alphanumeric value in the State/Province field. 4. Click on the Ok button.	Maharashtra123	The pop-up message is generated “Address dialog box-State/Province can have only alphabets”	The State/Province field can accept alphanumeric characters also.	Fail
TC25	State/Province field cannot exceed 15 characters.	To check State/Province field cannot exceed 15 characters.	1. Inventory project should be installed. 2. Vendor module should exist. 3. Address dialog box-State/Province field should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Enter more than 15 characters in the State/Province field. 4. Click on the Ok button.	MaharashtraMaharashtra	Pop up message is generated "State/Province cannot exceed 15 characters”	The City field is accepting more than 15 characters.	Fail
TC26	Address dialog box-State/Province cannot consists of special characters.	To check Address dialog box-State/Province cannot consists of special characters.	1. Inventory project should be installed. 2. Vendor module should exist. 3. Address dialog box-State/Province field should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Enter special characters in the State/Province field. 4. Click on the Ok button.	Abc\$%^&	Pop up message is generated “The State/Province field cannot accept special characters”	The State/Province field can accept special characters also.	Fail
TC27	Address dialog box-Zip/Postal Code can have only numeric characters.	To check Address dialog box-Zip/Postal Code can have only numeric characters.	1. Inventory project should be installed. 2. Vendor module should exist. 3. Address dialog box-Zip/Postal Code field should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Enter alphanumeric characters in the Zip/Postal Code field. 4. Click on the Ok button.	123456abcd	The pop-up message is generated “Address dialog box-Zip/Postal Code can have only numeric characters”	The Zip/Postal Code field can accept alphanumeric characters also.	Fail
TC28	Address dialog box-Zip/Postal Code cannot consists of special characters.	To check Address dialog box-Zip/Postal Code cannot consists of special characters.	1. Inventory project should be installed. 2. Vendor module should exist. 3. Address dialog box-Zip/Postal Code field should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Enter special characters in the Zip/Postal Code field. 4. Click on the Ok button.	123%^&	Pop up message is generated “The Zip/Postal Code field cannot accept special characters”	The Zip/Postal Code field can accept special characters also.	Fail
TC29	Address dialog box-Type should not be editable.	To check Address dialog box-Type should not be editable.	1. Inventory project should be installed. 2. Vendor module should exist. 3. Address dialog box-Type field should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Select one option from the dropdown. 4. Try to edit that text which is present in the field.	Not Applicable	Type field cannot be editable.	Type field is editable.	Pass

TC30	The option selected from the drop-down box should appear in the box.	To check the option selected from the drop-down box should appear in the box.	1. Inventory project should be installed. 2. Vendor module should exist. 3. Address dialog box-Type field should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Select one option from the dropdown.	Not Applicable	The selected option has appeared in the Type field.	The selected option is appeared in the Type field.	Pass
TC31	Clicking on the Address dialog box-Ok button should save the content.	To check clicking on the Address dialog box-Ok button should save the content.	1. Inventory project should be installed. 2. Vendor module should exist. 3. Address dialog box-Ok button should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Enter all fields present in the Address dialog box. 4. Click on Ok Button.	M G Road Pune Maharashtra 456789	The content is saved successfully.	The content is saved.	Pass
TC32	The saved content should be displayed on the Address empty space.	To check the saved content should be displayed on the Address empty space.	1. Inventory project should be installed. 2. Vendor module should exist. 3. Address dialog box-Ok button should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Enter all fields present in the Address dialog box. 4. Click on Ok Button.	M G Road Pune Maharashtra 456789	Address space displayed all the saved content.	Address empty space is displaying all the saved content.	Pass
TC33	Clicking on the New button should display a pop-up “Do you want them to save”	To check Clicking on the New button should display a pop-up “Do you want them to save”	1. Inventory project should be installed. 2. Vendor module should exist. 3. New button should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Enter all fields present in the Vendor box. 4. Click on New Button.	Shubhangi 1234567890 Shubh13@gmail.com	The pop-up message is displayed “Do you want them to save”	The pop-up message is displayed.	Pass
TC34	If the pop-up’s “save” is selected, it should display the vendor name on the left.	To check if the pop-up’s “save” is selected, it should display the vendor name on the left.	1. Inventory project should be installed. 2. Vendor module should exist. 3. New button should exist. 4. Save button should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Enter all fields present in the Vendor box. 4. Click on New button. 5. Click on the Save button.	Shubhangi 1234567890 Shubh13@gmail.com	The vendor name is displayed on the LHS of the page.	The vendor name is displaying on the LHS of the page.	Pass
TC35	If the pop-up’s “Don’t save” is selected, it should display the new vendor page.	To check if the pop-up’s “Don’t save” is selected, it should display the new vendor page.	1. Inventory project should be installed. 2. Vendor module should exist. 3. New button should exist. 4. Don’t Save button should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Enter all fields present in the Vendor box. 4. Click on New button. 5. Click on the Don’t Save button.	Shubhangi 1234567890 Shubh13@gmail.com	The new page is displayed.	The new page is displaying.	Pass
TC36	If the pop-up’s “Cancel” is selected, it should return to the existing vendor page.	To check if the pop-up’s “Cancel” is selected, it should return to the existing vendor page.	1. Inventory project should be installed. 2. Vendor module should exist. 3. New button should exist. 4. Cancel button should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Enter all fields present in the Vendor box. 4. Click on New button. 5. Click on the Cancel button.	Shubhangi 1234567890 Shubh13@gmail.com	It is return to the existing vendor page.	It is returning to the existing vendor page.	Pass

TC37	Clicking on the Save button should save the contents of the page and it should be displayed on the LHS of the screen. .	To check clicking on the Save button should save the contents of the page and it should be displayed on the LHS of the screen.	1. Inventory project should be installed. 2. Vendor module should exist. 3. Save button should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Enter all fields present in the Vendor box. 4. Click on the Save button.	Shubhangi 1234567890 Shubh13@gmail.com	The contents of the page are saved and the Name is displayed on the LHS of the screen.	The contents of the page are saved and the Name is displaying on the LHS of the screen.	Pass
TC38	If basic-Name is empty it should display an error message.	To check if basic-Name is empty it should display an error message.	1. Inventory project should be installed. 2. Vendor module should exist. 3. Save button should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3.Keep the Basic-Name field empty. 3. Enter values in all other fields present in the Vendor box. 4. Click on the Save button.	1234567890 Shubh13@gmail.com	Pop up message is generated “The name field must be filled in”	Pop up message is generated.	Pass
TC39	Clicking on Deactivate button should hide the particular vendor from the vendor list.	To check clicking on Deactivate button should hide the particular vendor from the vendor list.	1. Inventory project should be installed. 2. Vendor module should exist. 3. Deactivate button should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Enter all the values fields present in the Vendor box. 4. Click on the Save button. 5.Click on the Deactivate button.	Shubhangi 1234567890 Shubh13@gmail.com	The vendor name is disappeared from the vendor list which is on the LHS of the screen.	The vendor name is disappeared from the vendor list which is on the LHS of the screen.	Pass
TC40	Clicking on the attachment button should open a dialog box displaying “Add New ”, “Save” and “Cancel” buttons.	To check clicking on the attachment button should open a dialog box displaying “Add New ”, “Save” and “Cancel”	1. Inventory project should be installed. 2. Vendor module should exist. 3. The Attachment button should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Click on the Attachment button.	Not Applicable	The dialog box is displayed having “Add New”, “Save” and “Cancel” buttons.	The dialog box is displayed	Pass
TC41	Clicking on the attachment’s Add New button should display the contents of the system.	To check clicking on the attachment’s Add New button should display the contents of the system.	1. Inventory project should be installed. 2. Vendor module should exist. 3. The Attachment button should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Click on the Attachment button. 4. Click on the Add New button.	Not Applicable	The dialog box is displayed having the contents of the system.	The dialog box is displayed	Pass
TC42	The attachment selected should be added to vendor details.	To check the attachment selected should be added to vendor details.	1. Inventory project should be installed. 2. Vendor module should exist. 3. The Attachment button should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Click on the Attachment button. 4. Click on the Add New button. 5. Select the file and click on open.	Not Applicable	The attachment is added to vendor details.	The attachment is added to vendor details.	Pass

TC43	The Remark field can contain alphanumeric characters.	To check the Remark field can contain alphanumeric characters.	1. Inventory project should be installed. 2. Vendor module should exist. 3. The Remark field should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Enter the alphanumeric values in the Remark field. 4. Click on the Save button.	Vendor1234	The Remark is successfully added.	The Remark field is accepting alphanumeric values.	Pass
TC44	The Remark field cannot consist of only numbers.	To check the Remark field cannot consist of only numbers.	1. Inventory project should be installed. 2. Vendor module should exist. 3. The Remark field should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Enter only numbers in the Remark field. 4. Click on the Save button.	12345678	The pop-up is displayed “The Remark field can be alphanumeric”	The Remark field is accepting only numbers.	Fail
TC45	The Remark field cannot consist of only special characters.	To check the Remark field cannot consist of only special characters.	1. Inventory project should be installed. 2. Vendor module should exist. 3. The Remark field should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Enter only special characters in the Remark field. 4. Click on the Save button.	#\$%^&	The pop-up is displayed “The Remark field cannot contain only special characters”	The Remark field is accepting only special characters.	Fail
TC46	The Remark field can consist of up to 100 characters, not more than that.	To check the Remark field can consist of up to 100 characters, not more than that.	1. Inventory project should be installed. 2. Vendor module should exist. 3. The Remark field should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Enter the values in the Remark field more than 100 characters.	Vendor1234.....	The pop-up is displayed “The Remark field can consist of up to 100 characters”	The Remark field is accepting more than 100 characters.	Fail
TC47	Clicking on the close button should close the vendor page and display the search page.	To check clicking on the close button should close the vendor page and display the search page.	1. Inventory project should be installed. 2. Vendor module should exist. 3. The close button should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Click on the close button.	Not Applicable	The vendor page is closed and the search page is displayed on the screen.	The search page is displayed on the screen.	Pass
TC48	The cursor should turn into a hand pointer when moving over the Add Custom Fields link.	To check the cursor should turn into a hand pointer when moving over the Add Custom Fields link.	1. Inventory project should be installed. 2. Vendor module should exist. 3. The Add Custom Fields should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Move the cursor to the Add Custom Fields.	Not Applicable	The cursor is turned into a hand pointer when moving over the Add custom link.	The cursor is turned into a hand pointer.	Pass
TC49	Clicking on the Add Custom Field link should open a dialog box where any field can be added as per the requirements of the customer.	To check clicking on the Add Custom Field link should open a dialog box where any field can be added as per the requirements of the customer.	1. Inventory project should be installed. 2. Vendor module should exist. 3. The Add Custom Fields should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Click on the Add Custom Fields.	Not Applicable	A dialog box is open in which any field can be added as per the requirements of the customer.	A dialog box is open.	Pass

TC50	Whatever field is added in the Add Custom Field link should be displayed in the next edit box.	To check whatever field is added in the Add Custom Field link should be displayed in the next edit box.	1. Inventory project should be installed. 2. Vendor module should exist. 3. The Add Custom Fields should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Click on the Add Custom Fields. 4. Enter the custom field name. 5. Click on Save & Close.	Last_Name	The custom field is displayed in the next edit box.	The custom field is displaying.	Pass
TC51	Clicking on the drop-down arrow of the Search-Name should display a list of search options.	To check clicking on the drop-down arrow of the Search-Name should display a list of search options.	1. Inventory project should be installed. 2. Vendor module should exist. 3. The Search field should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Click on the drop-down arrow of the Search-Name field.	Not Applicable	The list of search options is displayed.	The list of search options is displaying.	Pass
TC52	The Search-Name field should display Add/Remove at the end of the list, to Add/Remove any field which is not required.	To check the Search-Name field should display Add/Remove at the end of the list, to Add/Remove any field which is not required.	1. Inventory project should be installed. 2. Vendor module should exist. 3. The Search field should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Click on the drop-down arrow of the Search-Name field.	Not Applicable	The Search-Name field is displayed Add/Remove at the end of the list.	The Search-Name field is displaying Add/Remove at the end of the list.	Pass
TC53	In the search-Name field whatever field is added should be displayed in the next edit box.	To check in the search-Name field whatever field is added should be displayed in the next edit box.	1. Inventory project should be installed. 2. Vendor module should exist. 3. The Search field should exist.	1. Open the Inflow-inventory. 2. Select the Vendor module. 3. Click on the drop-down arrow of the Search-Name field. 4. Click on the Add.	Not Applicable	The Name field is added in the next edit box.	The Name field is added in the next edit box.	Pass