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**Test Case: BASE-INV-1020**

**Web Inventory Adjustment Delete**

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Web Inventory Adjustment Delete

This document documents the test case instructions for the BASE-INV-1020 Bundle Test Case implementing Web Inventory Adjustment Delete.

**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 dataset will be used to 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).
* Data created during dataset creation and execution is cleaned up.

Test Case Prerequisites and Assumptions

* This test case is for deleting an existing load in a location
* Locations, parts, clients, reason codes are set up for an inventory delete
* The location is either full or partially full and can take an adjustment (is not empty, locked, or in inventory error)
* Adjustment approval required will be acknowledged if approval thresholds are configured and adjustment exceeds threshold
* If adjustment approvals are enabled and the adjustment exceeds the threshold, this feature will acknowledge approval is required and confirm the inventory adjustment is pending approval.

Test Case Examples

This test case will handle using the Web to complete an inventory adjustment to delete existing inventory and confirm the inventory has been deleted from the system 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 check in the Location / LPNs TAB (Basics) UI, looking to make sure the lodnum (input) it not displayed.

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-1010 Web Outbound Trailer Load | **Description:** Web Inventory Adjustment Delete **Functional Area:** Inventory **Test Case Type:** Regression **Dataset:** Datasets/Base/Web\_Inv\_Adjustment **Test Case Inputs:** Test Case Inputs/BASE-INV-1020.csv **Duration: 2** 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 Inventory Web screen  **Actions**:   * Type ‘Inventory’ in JDA search field and press ENTER   **Expected Results**:   * Relevant pages should be returned from the search. |  |

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

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| **Step 4**: Search for the Location on the Inventory Screen  **Actions**:   * Click on the Inventory windows search bar * Type the storage location in search field (defined in input file) * Click ENTER   **Expected Results**:   * Desired Location is now the only visable in screen |  |

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| **Step 5**: Check that the kocation is either Empty or Partially Full  **Actions**:   * Select the Location Row   **Expected Results**:   * Location page will load * And check Location is either Empty or Partially Full |  |

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| **Step 6**: Select the 'Actions' drop-down and select 'Remove Inventory'  **Actions**:   * Click on LPNs TAB and select the check box associated wih the LPN * Click the Actions drop-down * Select 'Remove Inventory'   **Expected Results**:   * 'Remove Inventory' Screen is opened |  |

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| **Step 7**: Enter Quantity, Adjustment reason and Adjustment References and click the Save button  **Actions**:   * Enter Quantity (defined in input file) * Enter Adjustment Reason (defined in input file) * Enter Adjustment References (defined in input file) * Click on Save Button   **Expected Results**:   * Inventory be removed and the popup windows should close |  |

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| **Final State:** Inventory will be Removed  Standard test verification and log off functions are performed |  |