M1-RetailerMaintenance-NewRetailer

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Login to application as Manager and go to "Retailer\ Store Maintenance" screen | It is poosible. |
| Step 2 | Create new Retailer. 1. try to save retailer without mandatory fileds 2. save retailer with all data | 1. the new retailer can notm be saved without mandatory files - wornong MSG will popped up  2. New Retailer should be created. |
| Step 3 | Try to login to Application with new retailer. | The application should be opened. |

M1-RetailerMaintenance-EditRetailer

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| **Step Name** | **Description** | **Expected Result** |
| |  |  |  | | --- | --- | --- | | **Step Name** | **Description** | **Expected Result** | | Step 1 | Login to application as Manager and go to "Retailer\ Store Maintenance" screen | It is poosible. | | Step 2 | Edit Retailer. | The retailer should be edited. | | Step 3 | Try to login to Application with edited retailer. | The application should be opened. | |  |  |
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M2-UserMaintenance-CreateUser

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Go to User maintanance screen -> push on "New" button -> Create user | User is saved |
| Step 2 | Log in as the new user | Able to log in |

M2-UserMaintenance-EditUser

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | click on edit of the user you created and edit the editable fields => save | all changes are saved |
| Step 2 | change status from active to non active and save | see the check mark of status is unchecked |
| Step 3 | edit the store accessibility from accessible store - select only 2 stores - save | the user could only view and change 2 stores |
| Step 4 | edit the item accessibility from the accessible item tab - select only 2 items - save | the user can only view and change the 2 selected items |

M2-UserMaintenance-LoginAttempts

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Login with wrong username or password 3 times | back with the HQ user, on the user maintenance main screen/ grid - the field login attempts is 3 |
| Step 2 | select the user with the 3 login attempts and click on the button "Unlock User" on the main User Maintenance Menu | the login attempts count shoul be set to 0 automatically |

M3-StoreMaintenance-CreateStore

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Go to store maintenance -> Create Store, insert code and name and choose tax zone->save. | Verify that new store was created on the **DB.**  Go to Store table on HOST DB and verify that the new store was added. |
| Step 2 | After 'Save', new dialog window will open, presenting:  Store Variety  Store Hierarchy    Define Store Variety:  \*\*\*Check attached printscreen  There is a need to define what are the items that can be sold at this specific store.  You can filter Items, based on:  Store  Suppliers  Search Items    For each selection you made, press 'Apply', in order of presenting the items that you filtered  In case you selected Supplier, all its linked items will be added to this store's Variety.    Results will be presented, be sure to mark (check) each item that you want to add to store Vareity.    After that, please click the 'Add To Store variety' button, at the center of page.    That will enable the 'Save' button, at the upper section of the page and you will be able to save you modifications.    A notification window will popup, stating "Saved Successfully"    You can now Close the Store Variety window. | As described. |

M3-StoreMaintenance-EditStore

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Insert new name to the store. | Verify that the store appears with the new name. |
| Step 2 | Choose the store->edit-> change the store general details | Verify that change takes effect. |

M3-StoreMaintenance-CopyStore

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Go to Store maintenance and edit an existing Store:    1. Redefine its' mandatory attributes:  **Download Format**  **Tax Zone**  **POS Type**    2. Set values, in some of the Additional Attributes and Save. | Store details updated successfully. |
| Step 2 | Mark this Store's entry and press the 'Copy Store' icon.    1. Confirm that Dialog window loaded with correct Store.  2. Mark (check) all the check boxes at the 'Copy Additional Information' section  3. Confirm that the following is presented without copied data:  Store Code  Store Name  Additional Name  4. Define values for these 3 mandatory fields    Save | As described. |
| Step 3 | Refresh the Store Maintenance page and open the copied Store for Edit.    1. Confirm that it was created with all data and settings, just like the base Store  2. Confirm that every new attribute you define for the new Store, successfully updated for it and that the original store data is not updated as well. | As described. |

M4- Store Hierarchy Maintenance-CreateStoreView

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Go to Store Hierarchy Maintenance. | Verify that there are 2 default views Chain View, Store Cost View. |
| Step 2 | Create a new view names Store view and create folders to the new store view->link 2 stores to the new folder. | Verify that the new view was created and folders with stores are created. |

M4- Store Hierarchy Maintenance- EditStoreView

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Choose the view you have created and press on Edit View.  Change the view's name. | Verify that the view appears with the new name. |
| Step 2 | Unlink one store. | Verify that the store does not appear in the target tree -> select the folder =>link stores => view linked. |
| Step 3 | Select Chain view->add new folder->link 3 stores to new folder->Save. | Verify that the stores appear under that new folder. |
| Step 4 | Edit Store Cost View. | it is possible. |

M4- Store Hierarchy Maintenance- DeleteStoreView

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Choose the view you have created and delete it. | The view was deleted and does not appear on the view list any longer. |

M4- Store Hierarchy Maintenance- 1. View changing-StrViewChanging

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 - new item | Go to Item maintenance: 1. Create 1 new item  2. In Suppliers Detail enter "case cost" 3. In Retail Price enter "Retail Price" 4. Save new items | verify that the item saved. |
| Step 2 | 1. Go to Variety Maintenance--> select store--> all stores-->view items not in variety--> select your new item--> apply 2. select item (row)--> push on "add all stores variety" 3. Save | 1. see new item at the bottom of the screen 2. checkbox in "store variety status" -**V** 3. verify that the item saved. |
| Step 3- New view | Go to Store Hierarchy Maintenance--> Create New view--> enter view name--> next. Go to Target Tree--> stand on new view and push on New-->Created new group under new view. Create more group | Created 2 new groups under new view. |
| Step 4 | 1. Drag three shops on the left to each group 2. Save new view. | 1. Verify that under each group has 3 stores. 2. Verify that the new view saved. |
| Step 5 -Store Cost view | In Store Hierarchy Maintenance screen-->stand on Store Cost view-->Push on Edit view | Verify that open Supplier search screen |
| Step 6 | Close popup window "supplier search"--> push on add supplier(pic)--> apply (pic1) | Verify that add new supplier with stores |
| Step 7 | Add new group under your supplier and Drag 3 stores | Verify that under new group you see 3 stores |
| Step 8 | Add other supplier and group under them | Verify that 2 suppliers added |

M4- Store Hierarchy Maintenance- 2. Single price change-new view-SPCNewView

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Go to Single Price Change --> select your item1 from "test view changing - step 1" | Verify that new item1 displayed with correct Cost and Retail price |
| Step 2 | Go to the right side of the screen - Retail. Mark Store group--> select your new view--> select group1-->apply change retail price  Save | Verify that new retail price saved for group1 |
| Step 3 | Go to the right side of the screen - Retail. Mark Store group--> select your new view--> select group2-->apply Change retail price.  Save retail price for group2 different from retail price group1 | Verify that new retail price saved for group2 |
| Step 4 | Go to the right of the screen - Retail. Mark Single Store--> choose all store (One after two) from group1 and compare retail price | Retail price changed by the new price group1 |
| Step 5 | Go to the right of the screen - Retail. Mark Single Store--> choose all store (One after two) from group2 and compare retail price | Retail price changed by the new price group2 |
| Step 6 | Go to Download--> Waiting Changes--> apply | Verify that download IT file in your stores |
| Step 7 | Open IT file--> go to your item--> retail price | Verify that retail price identical with retail group price |

M4- Store Hierarchy Maintenance- Swiping price change-new view- SweepPrChgNV

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Go to Sweeping price change: 1. Change Details-->enter Dates and values 2. Go to Entity Selection-->Store selection--> select by hierarchy--> select view -->select group1 and group2 from new view--> apply 3. Go to Item selection--> select new item--> apply | Verify that retail + cost change by value |
| Step 2 | Go to Download--> Waiting Changes--> apply | Verify that download IT file in your stores |
| Step 3 | Open IT file--> go to your item--> retail price | Verify that retail price identical with retail group price |

M4- Store Hierarchy Maintenance- 4. Swiping price change-new view-Disconnect- SweepPrChgDis

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Go to Swiping price change: 1. Change Details-->enter Dates and values 2. Go to Entity Selection-->Store selection--> select store 1and store2 from group1 3. Go to Item selection--> select item--> apply-->next 4. Save in next screen | Transferred to the next screen and screen msg "Saved Saccessfully" |
| Step 2 | Press on "OK" in msg "saved successfully" | Popup "Sweeping price change Criteria" screen |
| Step 3 | Press on apply. | Display next screen. |
| Step 4 | Go to column "Lower Level Price". | Verify that checkbox selected in **V.** |
| Step 5 | Press on **V** in column "Lower Level Price". | Verify that Disconnect screen opens. |
| Step 6 | Select radio button 2 : "Disconnect Retail Price on Date" and enter data-->apply-->save. | Saved successefully. |

M5-SupplierMaintenance- Create supplier

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Log to client as a retail user and move to Supplier Maintenance page  1. Press the 'Create new Supplier' button  2. When the Create Supplier window opened, insert 'Supplier Code' = 1 and press 'Next'  3. Notice client present error, regarding the need to define all mandatory fields (Supplier Name' must be populated)  4. Inser Supplier Name = Supp 1 and press Next  5. Save new Supplier | User directed to Supplier maintenance page  - New entry created, based on defined data inserted    DB  Run Select \* from Supplier, at Host DB  Entry with details of new Supplier is available and includes all data that was inserted by user |
| Step 2 | At the  Supplier Maintenance page    1. Press the 'Create new Supplier' button  2. When the Create Supplier window opened, insert 'Supplier Code' = 1  3. Notice Client generate error, regarding fact that this Supplier Code already exist and a unique value must be used  4. Insert code = 2 and Supplier Name = Supp 1 (same as first supplier)  5. Press Save | New Supplier created |

M5-SupplierMaintenance- Edit Supplier

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| **Step Name** | **Description** | **Expected Result** |
| Step 2 | Edit the supplier - add a contact person | Verify that the changes saved successfully |
| Step 3 | Change the delivery terms | Verify that the change saved successfully |
| Step 1 | Log to client and move to Supplier Maintenance page  1. Check available suppliers  2. Press the 'Edit', of an existing Supplier  3. At the Edit Supplier page, mark the Supplier Code field and insert code, identical to one of the other Suppliers  4. Notice client generate error (need to check if this field should be editable. at the moment, it is)  5. Modify Supplier Name and other parameters and Save | Update run successfully |

M5-SupplierMaintenance- Download Supplier

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | add the supplier to variety -> all stores. ->  Go to Download screen->select "non-item data"->download the supplier you have created | Downloaded finished successfully |

M6-TaxMaintenance- Create new tax

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Create new tax->  tax code maintenance->insert id, name and define Tax Percent | Verify that the tax created successfully. |

M6-TaxMaintenance- Create new zone

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Log to client as a Retail user and move to Tax Maintanence page  1. Press open for Edit, one of the Tax templates  2. Mark all Tax Zones to be included in this template and Save  3. Press the 'Tax Zones' page  4. Mark any of the availables Tax Zones and press 'Delete Zone' (at the right size of each Zone entry)  5. Confirm that a proper message popup, indicating that Zone cannot be deleted, because it link to a Tax template |  |
| Step 2 | At the Tax Zones edit bar  1. insert:  Tax ID = <value that already exist, for one of the other Zones  Tax Percent  Tax Name  2. Press the Apply button  \*Its a small button, at the right size, with download icon  Check print screen | Error message will popup, indicating that this Zone code already exist |
| Step 3 | Press the Zone details icon, of one of the existing Tax Zones (left size of each entry)    1. Notice that Linked Stores section, is presented at the lower section of the page, presenting the Stores that are linked to this specific Tax Zone  2. Press the 'Store Search' button, in this section, filter and Apply few Stores, from the Stores Search window  3. Notice that the list of linked Stores, to this Zone, have been updated  4. Press the 'All Stores' button  5. Notice list of linked stores refreshed  Only one entry is presented, for "All Stores"  6. Press 'Save Stores' and Zone modifications |  |
| Step 4 | Reopen the Zone Maintenance window  1. Focus, on the Zone you marked to be linked to All Stores  2. Press the 'Copy Zone Links' button |  |

M6-TaxMaintenance- Create new Template

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Log to client as a Retail user and move to Tax Maintanence page    1. Press the 'Zone Maintanence' button  2. View current available Zones  3. Press the 'Tax Code maintanence' button  4. View current available Tax Codes  5. Press the 'New template' button  6. Confirm that all Zones are presented in the Template Zones sections and all the Tax Codes are presented in the Template Code sections  7. Select any Code/s and Zone/s (mark the check box of entries)  8. Define 'Tax Type' = Retail  9. Add Template Name and Save | New Template successfully created, and added to Templates list |
| Step 2 | Mark the Template you just created and press the 'Copy Template' button    1. Confirm Template page opened, including all settings that have been defined in step 1  Template Name empty  2. Insert Template Name  3. Change Tax Type from 'Retail' to = 'Cost'  4. Save | Notice new Tax Template created, containing defined data |

M6-TaxMaintenance- Download Template

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Go to Download screen->select "non-item data"->download the tax you have created | Downloaded finished successfully |

M6-TaxMaintenance- Delete template

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Choose one template and delete it | Verify that the template does not appear on the template list |

M7- Item Hirerarchy Maintenance- Create a new view

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Go to the Screen under test and create new one | Verify that a new one  was created with the same details |
| Step 2 | Press close | Closes |
| Step 3 | Create a new view having a 25 characters alpha numeric  name ,   either  select a General or   same price view type,  Verify and select any level between 1 to 10 .  3.   Check the Ensure nodes are unique and ' ensure items ar unique and  confirm  4. Check the ' Include as analysis dimentions '  5. Type a 1000 characters description | Has  been saved  precisely and accuretely |
| Step 4 | Verify that the view that was just saved has been saved with the correct values | If same oprice has been  saved an $ icon is created accordingly |
| Step 5 | Delete  the view that you have created. reject the confirmation message  (Choose 'No') | Has not been deleted, |
| Step 6 | Follow pevious step only this time accept (choose 'Yes') | Has been deleted |
| Step 7 | Create a new view and  keep a record of the levels saved  Add another level.  ( Add a sub floder ))   Add another level.  ( Add a sub floder ))  Add another level.  ( Add a sub floder )) - Until  whatever level number  that  was saved reached | " Over the max level limit "  message is displayed to the user |
| Step 8 | Create many views  ( about 30 ) | A vertical scroll down  exists and enable the user to scroll down to the  last view |

M7- Item Hirerarchy Maintenance- Edit a View

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Go to the main  Screen under test and  press the edit a view | Opens in view mode |
| Step 2 | View  type  and max levels  ae disabled and can not be edited, |  |
| Step 3 | Edit another field and press close   2. confirm | System warns the user of an unsaved data. 2.  Edited has been closed |
| Step 4 | Edit  a view and press next | navigates the user to the next screen. |
| Step 5 | Press on the preview  items | Linked items screen opens |
| Step 6 | Press abort, the counter clock wise cross - sign | Navigated back |
| Step 7 | Highlight the root  the 1st, 2nd , and third level, | the level name appears at the bottom left,  the level's node ID appears at the botton riht |
| Step 8 | Create a new category ( folder ) in the tree  and delete it | After confirmation has been  deleted, Has not been deleted upon rejecting confirmation |
| Step 9 | Try to delete a category that contains linked  items. | Can be deleted |
| Step 10 | highlight a folder and move it | Screen tool tip to select a target folder |
| Step 11 | Select a target | The folder has been removed to the target |
| Step 12 | Create a  root, first  and third levels folders | Have been created. |
| Step 13 | Rename the most   lowest folder at the third level | Has been renamed with a 25 characters long description  name |
| Step 14 | press of the edit attributes button. | Edit attributes exists  only  for an existing node in the tree target,   Edit attributes is disabled for an unlinked node/ folder |
| Step 15 | Edit an OLA product Code  Edit to another tax template  Edit  to another fraction of a profit  margin between 0  and 9..99   Disconncect stores, Search other  add some stores and save | Have been saved with the new attributes |
| Step 16 | Link and item to a  folder | has been linked |
| Step 17 | Press the preview items | The linked items from the previous step  display to the the user |
| Step 18 | Follow previous steps only this time with " link categories " | Steps executed successfully, |
| Step 19 | Link  many items  ( more than 50 ) by an attempt to press  the "all" button, in the search window, on the left above | Can be done, no limitation |
| Step 20 | Link  50 items by manually  adding one after another until all 50 are linked ,  this is done by pessing the downwords arrow | At the 50th item linked a bulk of fifty more is dispalyed. |
| Step 21 | Preview | More than 50 has been linked |

M7- Item Hirerarchy Maintenance- Category tenders

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Go to the Screen under test and create new one | System urges the user to enter a tender |
| Step 2 | Re enter,  select a tender  id  and apply | Has been added with the correc tender name to the  correct tender category |
| Step 3 | Follow previous step only  this time  by selcting a tender name rather than selecting a tender ID | Has  been saved |
| Step 4 | Follow previous step add  a just added tender | Has not been added  system warns of duplication |
| Step 5 | add 2 tenders and save | Saved successfully, |
| Step 6 | Select the Tender entry and open it for Edit, by pressing the edit icon, at the left side of the entry |  |

M7- Item Hirerarchy Maintenance- Look & feel & Functionality

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Go to the Screen under test and  select a view and pres the export to excell icon | Dependinig on the save as ; open   the view exports to Excell |
| Step 2 | Press on the find button  1. Either sort  by name or by  code  and type a criteria  for instance Sort  by Name stats with M | All nodes  that starts with the leter M   are retrived |

M7- Item Hirerarchy Maintenance- Reports

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Go to the Screen under test and  Expand the drop down | Three reports are avilable to be seleceted from:  Item hierarchy report; Category report ; department report |
| Step 2 | Access  the  first report | Reprt is  retreived |

M8- Item Maintenance-

M8-ItemMaintenance- New item

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Go to "Item maintenance" screen and create new item insert id and name link the item to one category | - it's possible |
| Step 2 | Navigate to Suppliers->select Supplier | Verify that the supplier was added and radio button on the field main supplier is checked |
| Step 3 | Select Receiving package from the list and insert a cost. | Verify that the Receiving package was added with the right cost. |
| Step 4 | Go to Retail price tab: 1.Insert "Retail prices". 2.Insert "GP%". 3.Insert "GP Amount". | 1.The "GP%" and "GP Amount" was changed accordingly to "Retail prices". 2.The "Retail prices" and "GP Amount" was changed accordingly to "GP%". 3.The "GP%" and "Retail prices" was changed accordingly to "GP Amount". |
| Step 5 | Save the item | -Verify that the item succesfully created in DB. See following tables in HOST DB: **ItemInfo,**  **SupplierItems,**  **RetailListHierarchy,** **CostListHierarchy.** Verify that the new item was added.  SQL statment: --Item SELECT \* FROM [ItemCode] IC  INNER JOIN ItemInfo INF ON IC.MatrixMemberId = INF.MatrixMemberId AND IC.ItemInternalKey = INF.ItemInternalKey INNER JOIN CostListHierarchy CLH ON INF.ItemInternalKey = CLH.ItemInternalKey WHERE IC.ItemId = 'NNN'  --Supplier SELECT \* FROM SupplierItems SI INNER JOIN [Supplier] S ON SI.MatrixMemberId = S.MatrixMemberId AND SI.SupplierInternalKey = S.SupplierInternalKey WHERE SI.ItemInternalKey = NNNN |

M8-ItemMaintenance- Edit Item

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Change the name of the item and save the item. | the change takes effect  Go to ItemInfo table on HOST and Verify that the item appears with the new name |
| Step 2 | Change the category for the item and save the item. | The category was changed and the attributes change according to the new category.  SELECT IHTL.\* FROM [ItemCode] IC  INNER JOIN ItemInfo INF ON IC.MatrixMemberId = INF.MatrixMemberId AND IC.ItemInternalKey = INF.ItemInternalKey INNER JOIN CostListHierarchy CLH ON INF.ItemInternalKey = CLH.ItemInternalKey INNER JOIN ItemHierarchyTemplateLine IHTL ON INF.MainCategoryKey = IHTL.CategoryKey WHERE IC.ItemId = 'XXX' |
| Step 3 | Add a supplier and a receiving package to the supplier. Save the item. | Verify that the supplier was added.  SELECT \* FROM SupplierItems SI  INNER JOIN [Supplier] S ON SI.MatrixMemberId = S.MatrixMemberId AND SI.SupplierInternalKey = S.SupplierInternalKey INNER JOIN [ItemInfo] INF ON S.MatrixMemberId = INF.MatrixMemberId AND SI.ItemInternalKey = INF.ItemInternalKey INNER JOIN [ItemCode] IC ON INF.MatrixMemberId = IC.MatrixMemberId AND INF.ItemInternalKey = IC.ItemInternalKey WHERE IC.ItemId = 'NNN' |
| Step 4 | Change the main supplier and save the item. | Verify that the change takes effect |
| Step 5 | Delete supplier- Choose one of the suppliers and delete it. Save the item. | Verify that the supplier was deleted. |
| Step 6 | Try to delete the main receiving package | Get a message "A Basic Receiving Package may not be deleted" |
| Step 7 | Add another receiving package and save the item. | Verify that that package was added with the right cost. |
| Step 8 | Change the main receiving package and save the item. | Verify that the change takes effect. |
| Step 9 | Delete the Receiving package and save the item. | Verify that the Receiving package was deleted |
| Step 10 | Go to Item Status tab | Verify that a default active status appears for all stores. |
| Step 11 | Add a new status: 1. select a store 2. set the status to canceled 3. define start date and end date 4. Save the changes to the status and the item. | Verify that the new record was added |
| Step 12 | Delete the status and save the item. | Verify that the record was deleted and the date was updated |
| Step 13 | Linked an item in the "Linked Items" section and save the item | Verify that the item was linked successfully |
| Step 14 | Change one of the item attributes in the "Additional Attributes" section and save the item. | Verify that the change was saved successfully |

M8-ItemMaintenance- Copy item

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Go to item maintenance ->Select Item (Source)-> Copy Item's Details ->Lock Item Details->enter code for a new item(target) and create new one | Verify that the item was created with the same details |

M8-ItemMaintenance- Download

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Downlod the item that was changed | Dowload finished successfully and IT XML file was created and contain the date you have inserted. |

M8-ItemMaintenance- Short Name translation

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Login as retailer - The Item Maintenance screen | A new toggle button "**Translate"** is added next to the button 'Copy Item's Details'. |
| Step 2 | Select an item->press on translation button ->tab Additional Attributes - find attribute "Short Name" (can be found under "Additional Attributes" template) | Tthe dynamic attribute 'Short Item Name' will be highlighted, indicating that this attribute is translatable. |
| Step 3 | Insert translation for a different languages->apply->save the changes | The translation values are saved (check table Translated value) |
| Step 4 | Download an item | The IT file with the section "translations" that include values for each language (see example in FSD) after "cost taxes" is created |
| Step 5 | Item Maintenance -> select again the same item (from step 2) -> delete some translation (clear the value) -> save the changes->open again the translation screen | Values is empty and in the table TranslatedValues - field "translatinXML" was updated: the xml should be without deleted value |
| Step 6 | Download an item | The IT file with section "translations" including the changes is created |

M8-ItemMaintenance- view item profile

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | after adding an item open item profile to view the item. Linked items is visible in ItemProfile Check that item is displayed correctly in Gross Profit screen if the item has TPR or TCR make sure the data is right | data is right |

M9- Cost Reduction\Agreement

Func\_HQNewManuAggre

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | open the cost reduction screen > click on "new" | The Cost Reduction screen is displayed |
| Step 2 | From the left side of the screen, select the option "Agreement" then click "apply" . | The CR New Edit form is displayed |
| Step 3 | Define the Header Details, and select "manufacturer" from the entity type. add the manufacturer,Select the CR Distribution, Define the General Details,and Link Items to the agreement then click save | the new agreement is completed |
| Step 4 | Dowload the new agreement | The CR XML file is created and IT file will display under "ManufacturerDiscountPercent" the agreement reduction value. |

Func\_HQSubManufAgreement

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | open the cost reduction screen > click on "new" | The Cost Reduction screen is displayed |
| Step 2 | From the left side of the screen, select the option Agreement then click "apply" . | The CR New Edit form is displayed |
| vStep 3 | Define the Header Details, and select "sub - manufacturer" from the entity type. add the sub - manufacturer,Select the CR Distribution, Define the General Details,and Link Items to the agreement - make sure only items that are linked to the selected sub manufacturer are available. then click save | the new agreement is completed |
| Step 4 | Dowload the new agreement | The CR XML file is created and IT file will display under "SubManufacturerDiscountPercent" the agreement reduction value. |

Func\_HQNewSuppAggre

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | open the cost reduction screen > click on "new" | The Cost Reduction screen is displayed |
| Step 2 | From the left side of the screen, select the option "Agreement" then click "apply" . | The CR New Edit form is displayed. |
| Step 3 | Define the Header Details,Select "Supplier" from the entiy type, and select the supplier, Select the CR Distribution, Define the General Details,and Link Items to the Agreement then click save | the new Agreement is completed |
| Step 4 | Dowload the new Agreement | The CR XML file is created and IT file will display under "SupplierDiscountPercent" the agreement reduction value. |

Edit Agreement-Func\_HQEditAgreement

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Choose the Agreement and click "edit" | The screen opened with enable fields |
| Step 2 | Change the dates for the agreement - only the end date is editable | The agreement appears with the new dates |
| Step 3 | **Change** the Reducation Value of the agreement and click the "apply reduction value to all items" | Change was saved and appears with the new value |
| Step 4 | delete or add items to the Agreement | The selected items were added / deleted |

Delete Agreement-Func\_HQDeleteAgreement

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Choose the Agreement you have created and delete it before download | The Agreement was deleted permanently |
| Step 2 | Create a new Agreement | Agreement saved successfully |
| Step 3 | Download the Agreement you have created and delete the Agreement | The status of the Agreement was changed to canceled In the xml file it should be - Action="D" |

Process- AgreementProcess

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| **Step Name** | **Description** | **Expected Result** |
| Step 4 | Go to Cost Reduction screen -> Update Agreement A with 15% discount | Verify that in DB -> CostReductionHeader.PublicationStatus=1 |
| Step 1 | Go to Cost Reduction screen: Create Agreement A with 10% discount With dates X to X+2 | Verify that in DB -> CostReductionHeader.PublicationStatus=1 |
| Step 2 | Download to Effective date X | Verify that: 1. On the Download Screen you expect to get one line: **Updated/New CR agreement**  2. In DB -> CostReductionHeader.PublicationStatus=3 3. CR File with the Agreement IT File with the relevant Items with the CompiledCost correctly with the 10% discount (ReductionValue="10.000") |
| Step 3 | Download to Effective date X+3 | Verify that : 1. On the Screen you expect to get one line with: **Agreement End** 2. In DB ->CostReductionHeader.PublicationStatus=0 3. CR File with the Agreement (action=D) IT File with the relevant Items with the CompiledCost correctly without the 10% percent (Return to the basic cost) |
| Step 5 | Download to Effective date X | Verify that: 1. On the Screen you expect to get one line: **Updated/New CR agreement** 2. In DB -> CostReductionHeader.PublicationStatus=3 3. CR File with the Agreement  IT File with the relevant Items with the CompiledCost correctly with the 15% discount |
| Step 6 | Download to Effective date X+4 | Verify that: 1. On the Screen you expect to get one line with: **Agreement End** 2. In DB -> CostReductionHeader.PublicationStatus=0 3. CR File with the Agreement (action=D) IT File with the relevant Items with the CompiledCost correctly without the 15% percent (Return to the basic cost) |
| Step 7 | Go to Cost Reduction screen ->Create Agreement C with 10% discount With Dates X To X+3 | Verify that in DB -> CostReductionHeader.PublicationStatus=1 |
| Step 8 | Download with Effective date X+1 | Verify that: 1. On the Screen you expect to get one line: (For C) **Updated/New CR agreement** 2. CostReductionHeader.PublicationStatus=3 3. CR File with the Agreement  IT File with the relevant Items with the CompiledCost correctly with the 10% discount |
| Step 9 | Copy Agreement C and Create agreement D with 15% discount With Dates X+3 To X+10 | Verify that CostReductionHeader.PublicationStatus=1 |
| Step 10 | Download with Effective date X+1 | Verify that: 1. On the Screen you expect to get one line (for ): **Updated/New CR agreement** 2. In DB -> CostReductionHeader.PublicationStatus=3  3. CR File with the Agreement  IT File with the relevant Items with the CompiledCost correctly with the 25% (15% +10 %) discount |
| Step 11 | Download with effective Date X+4 | Verify that: 1. On the Screen you expect to get one line with: **Agreement End ( for C)** 2. CostReductionHeader.PublicationStatus=0 forC 3. In DB-> CR File with the Agreement  IT File with the relevant Items with the CompiledCost correctly with the (15 %) discount. (with D but without C) |
| Step 12 | Download with effective Date X+11 | Verify that: 1. On the Screen you expect to get one line with: **Agreement End ( for D)** 2. CostReductionHeader.PublicationStatus=0 for D  3. CR File with the Agreement  IT File with the relevant Items with the CompiledCost correctly without any discount (back to basic cost) |

M9- Cost Reduction\TCR

NewTCRSupplier

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | open the cost reduction screen > click on "new" | The Cost Reduction screen is displayed |
| Step 2 | From the left side of the screen, select the option TCR then click "apply" . | The CR New Edit form is displayed. |
| Step 3 | Define the Header Details,Select "Supplier" from the entiy type, and select the supplier, Select the CR Distribution, Define the General Details,and Link Items to the Cost Reduction then click save | the new cost reduction is completed |
| Step 4 | Dowload the new TCR | The CR XML file is created. |

NewTCRManufacturer

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | open the cost reduction screen > click on "new" | The Cost Reduction screen is displayed |
| Step 2 | From the left side of the screen, select the option TCR then click "apply" . | The CR New Edit form is displayed |
| Step 3 | Define the Header Details, and select "manufacturer" from the entity type. add the manufacturer,Select the CR Distribution, Define the General Details,and Link Items to the Cost Reduction then click save | the new cost reduction is completed |
| Step 4 | Dowload the new TCR | The CR XML file is created. |

NewTCRSubManufacturer

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| --- | --- | --- |
| **Step Name** | **Description** | **Expected Result** |
| Step 1 | open the cost reduction screen > click on "new" | The Cost Reduction screen is displayed |
| Step 2 | From the left side of the screen, select the option TCR then click "apply" . | The CR New Edit form is displayed |
| Step 3 | Define the Header Details, and select "sub - manufacturer" from the entity type. add the sub - manufacturer,Select the CR Distribution, Define the General Details,and Link Items to the Cost Reduction - make sure only items that are linked to the selected sub manufacturer are available. then click save | the new cost reduction is completed |
| Step 4 | Dowload the new TCR | The CR XML file is created. |

EditTCR

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| --- | --- | --- |
| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Choose the TCR and click "edit" | The screen opened with enable fields |
| Step 2 | Change the end dates for the TCR the start date should be later then today | The TCR appears with the new dates and the status is disabled if the start date is later then today  (the start date is disabled, you can change the start date just if you created a TCR that the start date is later then today) |
| Step 3 | Change the Reducation Value of the TCR and click the "apply reduction value to all items" | Change was saved and appears with the new value |
| Step 4 | delete or add items to the TCR | The selected items were added / deleted |

DeleteTCR

|  |  |  |
| --- | --- | --- |
| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Choose the TCR you have created and delete it before download | The TCR was deleted permanently |
| Step 2 | Create a new TCR | TCR saved successfully |
| Step 3 | Download the TCR you have created . Delete the TCR and download the TCR again | The status of the TCR was changed to canceled In the xml file it should be - ActionType="D"d |

M9- Cost Reduction\TCR Funded Promotion

NewTCRFundedPromotionStore

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | open the cost reduction screen > click on "new" | The Cost Reduction screen is displayed |
| Step 2 | From the left side of the screen, select the option TCR Funded Promotion then click "apply" . | The CR New Edit form is displayed. |
| Step 3 | Define the Header Details,Select "Store" from the entiy type, Select the CR Distribution, Define the General Details,and Link Items to the Cost Reduction then click save | the new cost reduction is completed |
| Step 4 | click on the "link promotion" and select a promotion | the new TCR is linked to a TPR. |
| Step 5 | Dowload the new TCR | The CR XML file is created. |

NewTCRFundedPromotionSupplier

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| --- | --- | --- |
| **Step Name** | **Description** | **Expected Result** |
| Step 1 | open the cost reduction screen > click on "new" | The Cost Reduction screen is displayed |
| Step 2 | From the left side of the screen, select the option TCR Funded Promotion then click "apply" . | The CR New Edit form is displayed. |
| Step 3 | Define the Header Details,Select "Supplier" from the entiy type, and select the supplier, Select the CR Distribution, Define the General Details,and Link Items to the Cost Reduction then click save | the new cost reduction is completed |
| Step 4 | click on the "link promotion" and selecte a promotion | the new TCR is linked to a TPR. |
| Step 5 | Dowload the new TCR | The CR XML file is created. |

NewTCRFundedPromotionRetailer

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| --- | --- | --- |
| **Step Name** | **Description** | **Expected Result** |
| Step 1 | open the cost reduction screen > click on "new" | The Cost Reduction screen is displayed |
| Step 2 | From the left side of the screen, select the option TCR Funded Promotion then click "apply" . | The CR New Edit form is displayed. |
| Step 3 | Define the Header Details,Select "retailer" from the entiy type, Select the CR Distribution, Define the General Details,and Link Items to the Cost Reduction then click save | the new cost reduction is completed |
| Step 4 | click on the "link promotion" and selecte a promotion | the new TCR is linked to a TPR. |
| Step 5 | Dowload the new TCR | The CR XML file is created. |

NewTCRFundedpromotionManufacturer

|  |  |  |
| --- | --- | --- |
| **Step Name** | **Description** | **Expected Result** |
| Step 1 | open the cost reduction screen > click on "new" | The Cost Reduction screen is displayed |
| Step 2 | From the left side of the screen, select the option TCR Funded Promotion then click "apply" . | The CR New Edit form is displayed |
| Step 3 | Define the Header Details, and select "manufacturer" from the entity type. add the manufacturer,Select the CR Distribution, Define the General Details,and Link Items to the Cost Reduction then click save | the new cost reduction is completed |
| Step 4 | click on the "link promotion" and selecte a promotion | the new TCR is linked to a TPR. |
| Step 5 | Dowload the new TCR | The CR XML file is created. |

EditTCRFundedPromotion

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| --- | --- | --- |
| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Choose the TCR Funded Promotion and click "edit" | The screen opened with enable fields |
| Step 2 | Change the start and end dates for the TCR the start date should be later then today | The TCR appears with the new dates and the status is disabled if the start date is later then today |
| Step 3 | Change the Reducation Value of the TCR and click the "apply reduction value to all items" | Change was saved and appears with the new value |
| Step 4 | add / delete promotions to a TCR | the promotions are linked / removed and the TCR appears in the matching TPR |
| Step 5 | delete or add items to the TCR | The selected items were added / deleted |

DeleteTCRFundedPromotion

|  |  |  |
| --- | --- | --- |
| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Choose the TCR Funded promotion you have created link it to a TPR and delete it before download | The TCR Funded Promotion was deleted permanently and the TCR link is removed from the matching TPR |
| Step 2 | Create a new TCR Funded Promotion | TCR Funded Promotion saved successfully |
| Step 3 | Download the TCR Funded Promotion you have created and delete the TCR | The status of the TCR Funded Promotion was changed to canceled In the xml file it should be - ActionType="D" |

M10-PriceChange-Price change for current date

|  |  |  |
| --- | --- | --- |
| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Go to single price change choose an item and change the cost and retail price for all stores | Verify that the changes take effect. **DB** Change takes effect The cost update on table CostListHierachy and the retail update on RetailListHierarchy table for all stores |
| Step 2 | Choose an item and change the cost and retail price for single store | - Verify that the changes take effect. - **DB**  new record with new cost and retail price were added to the table CostListHierarchy and RetailListHierarchy for the selected store. |
| Step 3 | Choose an item and change the cost and retail price for Group. | Verify that the changes take effect. **DB** The cost update on table CostListHierachy and the retail update on RetailListHierarchy table for the Group |

PriceChange-Price change for future date

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| --- | --- | --- |
| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Go to single price change screen ->Choose an item-> define a future date -> change the cost and retail price for single store | - Verify that the changes take effect. - **DB**  new record with new cost and retail price were added to the table CostListHierarchy and RetailListHierarchy for the selected store. |
| Step 2 | Choose an item define a future data ->change the cost and retail price for Group. | Verify that the changes take effect. **DB** The cost update on table CostListHierachy and the retail update on RetailListHierarchy table for the Group |
| Step 3 | Go to single price change choose an item define a future date -> change the cost and retail price for all stores | Verify that the changes take effect. **DB** The cost update on table CostListHierachy and the retail update on RetailListHierarchy table for all stores |

M11-CampaignManager-Combo

Create Combo for current date

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Go to Campaign Manager CS - press on new Promotion | The promotion manager was opened |
| Step 2 | Press on Combination -> click on Generate button | Header screen is opened |
| Step 3 | Insert the name -> Next -> all stores are selected -> Next -> insert a condition name->select a Hierarchy - trigger value is 1 by default - Next - select a reward (Amount Off for example) - click Finish. | The promotion is saved. |
| Step 4 | when setting the hierarchy Add Promotion hierarchy in Combo by insert the hierarchy number and then try to insert by using the hierarchy-search | Correct hierarchy number is displayed in TPR Combo Report |
| Step 5 | Create a Combo for a store | Downloaded only to selected stores Combo |
| Step 6 | Create a Combo for a storegroup | Downloaded only to selected stores (group) Combo is function correctly on POS |

Create Combo for future date

|  |  |  |
| --- | --- | --- |
| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Go to campaign Manager CS press on new Promotion | The promotion manager was opened |
| Step 2 | Press on combimation -> Generate | Its possible |
| Step 3 | Insert name for the new Combo define the date for future date -> next ->select all stores -> next -> insert a condition name->Entity type and trigger -> select Reward ->Finish | The combo saved successfully and was sorted on future promotion list the status is non active |
| Step 4 | Go to Download screen ->change the effective date to promotion startdate (future date) -> download the new combo | Download finished successfully |

Edit combo

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| --- | --- | --- |
| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Choose the combo -> edit | Its possible |
| Step 2 | Change the name for the combo | The combo appears with the new name |
| Step 3 | Select Stores tab ->add store select some stores ->apply | The selected stores were added |
| Step 4 | Select Stores tab ->add store select store from Hierachy Search ->apply | The selected stores were added |
| Step 5 | Change the condition the reward Value for the combo | Change was saved and appears with the new value |
| Step 6 | Select on promotion -> Edit -> Add a note to the promotion (section on the header) | The note was saved successfully |
| Step 7 | Change end date on a combo | New end date downloaded to BO |
| Step 8 | End an permanent Combo by seting the end date for today | End correctly in BOS/POS |
| Step 9 | Add a new item in dep. 3 hierarchy | The new item is added in Combo |
| Step 10 | Remove an item in dep. 3 hierarchy | The new item is removed from Combo in BOS/POS |
| Step 11 | Add a new store to a active Combo | Downloaded only to selected stores Combo is function correctly on POS |
| Step 12 | Remove a store form a active Combo | Downloaded only to selected stores and Combo is set inactive in BOS/POS |

Delete Combo

|  |  |  |
| --- | --- | --- |
| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Choose the combo you have created and delete it | The status was changed to non active |
| Step 2 | Create another combo | combo saved successfully |
| Step 3 | Choose the combo you have created and delete it before download | The combo was deleted permanently |

Copy Promotion

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| --- | --- | --- |
| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Select one promotion -> Copy Promotion | "Copy Promotion Paramater" screen appears |
| Step 2 | Choose the data to copy -> Apply | The promotion was copied with the same data |
| Step 3 | Change the name -> Finished | The promotion was created successfully |
| Step 4 | Copy Promotions by using a canceled combo | Copy all information except dates |

Group-New Group

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| --- | --- | --- |
| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Go to Campign Manager -> New Group | Promotion group screen opened |
| Step 2 | Insert name and type for the new group | New group was added to the list |
| Step 3 | Select some promotions and drag into the new group | the group display only the promotions that have draged in |

Group-2. Edit group

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Select one group -> Edit group and change the name | The group appears with the new name |

Group -3. Delete group

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| --- | --- | --- |
| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Select one group -> Delete Group | The group was deleted |

TPR-Create TPR for current date

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| --- | --- | --- |
| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Go to campaign Manager press on new Promotion | The promotion manager was opened |
| Step 2 | Press on TPR -> Generate | Its possible |
| Step 3 | Insert name for the new TPR -> next ->select all stores -> next -> choose an item and define the reduction value -> Finished | The TPR saved successfully the status is active |
| Step 5 | Insert name for the new TPR -> next ->insert a code for one store -> next -> choose an item and define the reduction value -> Finished | The TPR saved successfully the status is active |
| Step 6 | Dowload the new TPR | The download saved successfully |
| Step 7 | Insert name for the new TPR -> next ->choose a store group-> next -> choose an item and define the reduction value -> Finished | The TPR saved successfully the status is active |
| Step 7 | Dowload the TPR | The download saved successfully only for the selected group |
| Step 8 | Create a TPR with "override" only active between 10.00-12.00 Wednesday | TPR is function correctly on POS |
| Step 9 | Create a TPR for a store | Downloaded only to selected stores TPR is function correctly on POS |

TPR-Create TPR for future date

|  |  |  |
| --- | --- | --- |
| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Go to campaign Manager press on new Promotion | The promotion manager was opened |
| Step 2 | Press on TPR -> Generate | Its possible |
| Step 3 | Insert name for the new TPR and define the date for future date-> next ->select all stores -> next -> choose an item and define the reduction value -> Finished | The TPR saved successfully and was sorted on future TPR list, |

Edit TPR

|  |  |  |
| --- | --- | --- |
| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Choose the TPR -> edit | The screen opened with enable fields |
| Step 2 | Change the name for the TPR | The TPR appears with the new name |
| Step 3 | Select Stores tab ->add store select a few stores ->apply | The selected stores were added |
| Step 4 | Change the Reduction Value to the TPR | Change was saved and appears with the new value |
| Step 5 | End an permanent TPR | End correctly in BOS/POS |
| Step 6 | Add a new item in TPR | The new item is added in TPR at BOS/POS |
| Step 7 | Remove an item from TPR | The new item is removed from TPR in BOS/POS |

Delete TPR

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| --- | --- | --- |
| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Choose the TRR you have created and delete it before download | The TPR was deleted permanently |
| Step 2 | Create another TPR | TPR saved successfully |
| Step 3 | Download the TPR you have created and delete the TPR | The status was changed to canceled In the xml file it should be - ActionType="D" |

Func\_HQCMCSFilter

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| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Campaignfilter: Select to see Canceled combos | only canceled combo are displayed |

Func\_TPRReportDistribution

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| --- | --- | --- |
| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Export TPR-Combo Report to Excel | display correctly |
| Step 2 | Export TPR-Combo DistributionReport to Excel | display correctly |

Func\_TPRReportDiscount

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| --- | --- | --- |
| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Press on Peport | The report appears with relevent data |
| Step 2 | Select an item and promotion that not link to that item -> Report | Get a Msg "no data found" |

Func\_HQ2TPRSameItem

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| --- | --- | --- |
| **Step Name** | **Description** | **Expected Result** |
| Step 1 | Go to Campaign Manager create 2 TPR on the same item | THe two TPR were saved successfully |
| Step 2 | Select one of the TPR -> Promotion Priority -> move up ->apply | The change was saved the selected TPR is first priority |
| Step 3 | Select one of the TPR -> Promotion Priority -> move down->apply | The change was saved |