# Test Instances

## Test Configuration: Test ID : 29158 - Supplier Returns

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| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Test: Test Name | Supplier Returns | Status | Passed |
| Responsible Tester | cvdwesthuizen(Constant Van Der Westhuizen) | Tester | cvdwesthuizen(Constant Van Der Westhuizen) |
| Exec Date | 8/4/24 | Time | 10:33:36 |

### Test Instance Runs

#### Run ID : 3066 - Run\_8-4\_10-22-33

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Run Name | Run\_8-4\_10-22-33 | Status | Passed |
| Tester | cvdwesthuizen(Constant Van Der Westhuizen) | Exec Date | 8/4/24 |
| Exec Time | 10:33:36 | Host | CVDWESTHUIZE-M |
| Operating System | Windows 11 | OS Service Pack |  |

##### Run Steps

###### Step Name : Step 1

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Condition: |  | Source Test: | 29158 |
| Exec Date: | 8/4/24 | Status: | Passed |
| Exec Time: | 10:26:27 | Step Name: | Step 1 |

|  |
| --- |
| Description: |
| Process a Supplier Return  1, Go to the Purchase Return Order View in Navision  2. Choose the Responsibility Centre.  3. Click Okay |

|  |
| --- |
| Expected |
| Purchase Return Window Opens |

|  |
| --- |
| Actual |
| Purchase Return Window Opens |

Run Step Attachments

File Name: ALM\_snapshot.png

Description:

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###### Step Name : Step 2

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| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Condition: |  | Source Test: | 29158 |
| Exec Date: | 8/4/24 | Status: | Passed |
| Exec Time: | 10:28:31 | Step Name: | Step 2 |

|  |
| --- |
| Description: |
| Start the Return Process  1. In the Buy From Vendor No. Field input the Supplier Number which can be found on the purchase order.  2. In the Vendor Cr. Memo No. Enter the Supplier Invoice number.  3. Enter the same number in the Reference Field. |

|  |
| --- |
| Expected |
| Details captured before entering the Line Items to be returned |

|  |
| --- |
| Actual |
| Details captured before entering the Line Items to be returned |

Run Step Attachments

File Name: ALM\_snapshot.png

Description:

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###### Step Name : Step 3

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Condition: |  | Source Test: | 29158 |
| Exec Date: | 8/4/24 | Status: | Passed |
| Exec Time: | 10:30:42 | Step Name: | Step 3 |

|  |
| --- |
| Description: |
| Enter Line Items to be returned to the Supplier.  1. Create a new line under the Product Section  2. Select the Item to be returned  3. Under the Reason Code Column Select the Reason why the Items is being Returned.  4. Click the Release Button  5. Click the Warehouse Shipment Document  6. Click the Create Pick button  7. Click the Pick LInes Button  8. Click Card |

|  |
| --- |
| Expected |
| Card View Opens |

|  |
| --- |
| Actual |
| Card View Opens |

Run Step Attachments

File Name: ALM\_snapshot.png

Description:

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File Name: ALM\_snapshot1.png

Description:

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File Name: ALM\_snapshot2.png

Description:

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###### Step Name : Step 4

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Condition: |  | Source Test: | 29158 |
| Exec Date: | 8/4/24 | Status: | Passed |
| Exec Time: | 10:32:54 | Step Name: | Step 4 |

|  |
| --- |
| Description: |
| Removing Item from Warehouse  1. Delete the Zone Code  2. Select Bin Code  3. Remove item from bin |

|  |
| --- |
| Expected |
| Item removed from Bin |

|  |
| --- |
| Actual |
| Item removed from Bin |

Run Step Attachments

File Name: ALM\_snapshot.png

Description:

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###### Step Name : Step 5

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Condition: |  | Source Test: | 29158 |
| Exec Date: | 8/4/24 | Status: | Passed |
| Exec Time: | 10:33:32 | Step Name: | Step 5 |

|  |
| --- |
| Description: |
| Complete Supplier Return  1. Input the correct QTY that should be returned  2. Click Check Pick Button  3. Click Verify Pick button  4. Click the Register Pick Button  5. Click Show Warehouse Document Button  6. Click Post and Print  7. Choose Ship and Invoice option |

|  |
| --- |
| Expected |
| Supplier Return has been captured |

|  |
| --- |
| Actual |
| Supplier Return has been captured |

Run Step Attachments

File Name: ALM\_snapshot.png

Description:

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File Name: ALM\_snapshot1.png

Description:

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File Name: ALM\_snapshot2.png

Description:

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#### Run ID : 3049 - Run\_7-23\_6-22-25

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Run Name | Run\_7-23\_6-22-25 | Status | Passed |
| Tester | cvdwesthuizen(Constant Van Der Westhuizen) | Exec Date | 7/23/24 |
| Exec Time | 06:39:34 | Host | CVDWESTUIZE-M |
| Operating System | Windows 11 | OS Service Pack |  |

##### Run Steps

###### Step Name : Step 1

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Condition: |  | Source Test: | 29158 |
| Exec Date: | 7/23/24 | Status: | Passed |
| Exec Time: | 06:25:17 | Step Name: | Step 1 |

|  |
| --- |
| Description: |
| Process a Supplier Return  1, Go to the Purchase Return Order View in Navision  2. Choose the Responsibility Centre.  3. Click Okay |

|  |
| --- |
| Expected |
| Purchase Return Window Opens |

|  |
| --- |
| Actual |
| Purchase Return Window Opens |

Run Step Attachments

File Name: ALM\_snapshot.png

Description:

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###### Step Name : Step 2

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Condition: |  | Source Test: | 29158 |
| Exec Date: | 7/23/24 | Status: | Passed |
| Exec Time: | 06:27:45 | Step Name: | Step 2 |

|  |
| --- |
| Description: |
| Start the Return Process  1. In the Buy From Vendor No. Field input the Supplier Number which can be found on the purchase order.  2. In the Vendor Cr. Memo No. Enter the Supplier Invoice number.  3. Enter the same number in the Reference Field. |

|  |
| --- |
| Expected |
| Details captured before entering the Line Items to be returned |

|  |
| --- |
| Actual |
| Details captured before entering the Line Items to be returned |

Run Step Attachments

File Name: ALM\_snapshot.png

Description:

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###### Step Name : Step 3

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Condition: |  | Source Test: | 29158 |
| Exec Date: | 7/23/24 | Status: | Passed |
| Exec Time: | 06:33:20 | Step Name: | Step 3 |

|  |
| --- |
| Description: |
| Enter Line Items to be returned to the Supplier.  1. Create a new line under the Product Section  2. Select the Item to be returned  3. Under the Reason Code Column Select the Reason why the Items is being Returned.  4. Click the Release Button  5. Click the Warehouse Shipment Document  6. Click the Create Pick button  7. Click the Pick LInes Button  8. Click Card |

|  |
| --- |
| Expected |
| Card View Opens |

|  |
| --- |
| Actual |
| Card View Opens |

Run Step Attachments

File Name: ALM\_snapshot.png

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File Name: ALM\_snapshot1.png

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File Name: ALM\_snapshot2.png

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File Name: ALM\_snapshot3.png

Description:

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File Name: ALM\_snapshot4.png

Description:

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###### Step Name : Step 4

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Condition: |  | Source Test: | 29158 |
| Exec Date: | 7/23/24 | Status: | Passed |
| Exec Time: | 06:35:03 | Step Name: | Step 4 |

|  |
| --- |
| Description: |
| Removing Item from Warehouse  1. Delete the Zone Code  2. Select Bin Code  3. Remove item from bin |

|  |
| --- |
| Expected |
| Item removed from Bin |

|  |
| --- |
| Actual |
| Item removed from Bin |

Run Step Attachments

File Name: ALM\_snapshot.png

Description:

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###### Step Name : Step 5

|  |  |  |  |
| --- | --- | --- | --- |
| Field Label | Field Value | Field Label | Field Value |
| Condition: |  | Source Test: | 29158 |
| Exec Date: | 7/23/24 | Status: | Passed |
| Exec Time: | 06:39:20 | Step Name: | Step 5 |

|  |
| --- |
| Description: |
| Complete Supplier Return  1. Input the correct QTY that should be returned  2. Click Check Pick Button  3. Click Verify Pick button  4. Click the Register Pick Button  5. Click Show Warehouse Document Button  6. Click Post and Print  7. Choose Ship and Invoice option |

|  |
| --- |
| Expected |
| Supplier Return has been captured |

|  |
| --- |
| Actual |
| Supplier Return has been captured |

Run Step Attachments

File Name: ALM\_snapshot.png

Description:

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File Name: ALM\_snapshot1.png

Description:

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File Name: ALM\_snapshot2.png

Description:

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