TEST CASE	TEST CASE OBJECTIVE	PRE-CONDITIONS	STEP S	STEP DESCRIPTION	INPUT DATA	EXPECTED RESULT	ACTUAL RESULT
					LOGIN		
		1) Login page must be displayed	1	Enter the User Name	frontuser1	Enterd User name should be displayed	
	To test Login functionality with valid	2) Network must be available	2	Enter the Password	frontuser1	Enterd user password should be displayed in encrypted format	
TC 01	username and valid	3) User must be registered	3	Select the Company name	Squad_MT_OL_06	Selected company name should be displayed	
.0_01	password and valid company Name	4) System must be in working	4	Click on login button		Login should be succesful and home page should be displayed	
	company Nume	condition	5	Click on logout link		Logout message should be displayed and Login Page link should be visible on screen	
		1) Login page must be displayed	1	Enter the User Name	frontuser11	Enterd User name should be displayed	
	To test Login functionality with	2) Network must be available	2	Enter the Password	frontuser11	Enterd user password should be displayed in encrypted format	
TC_02	invalid username and	3) User must be registered	3	Select the Company name	Squad_MT_OL_06	Selected company name should be displayed	
	invalid password and	4) System must be in working		Click on login button		Login should not be succesful and error message should be	
	valid company Name	condition	4	Click on logout link		displayed.	
		1) Login page must be displayed					
	To test Login	Network must be available	1	Select the Company Name	Squad_MT_OL_06	Selected company name should be displayed	
TC 02	functionality with blank	3) User must be registered					
TC_03	username and blank	4) Customs mount be in unading					
	password and valid company Name	System must be in working condition	2	Click on Login Button		Login should be not susccesful and redirect to the login page	
	company Name	Condition					
		1) Login page must be displayed	1	Enter the User Name	frontuser123	Entered User name should be displayed	
	To test Login functionality with	2) Network must be available	2	Enter the Password	frontuser1	Entered user password should be displayed in encrypted format	
TC_04	invalid username and	3) User must be registered	3	Select the Company name	Squad_MT_OL_06	Selected company name should be displayed	
	valid password and	4) System must be in working				Login should not be succesful and error message should be	
	valid company Name	condition	4	Click on login button		displayed.	
		containe.				a.sp.a,ca.	
1							1
		1) Login page must be displayed	1	Enter the User Name	frontuser1	Entered User name should be displayed	
	To test Login		2	Enter the Password			
TC 05	functionality with valid	2) Network must be available		Coloret the Common comm	frontuser123	Entered user password should be displayed in encrypted format	
TC_05	username and invalid	3) User must be registered	3	Select the Company name	Squad_MT_OL_06	Selected company name should be displayed	
	password and valid company Name	4) System must be in working	4	Click on login button		Login should not be succesful and error message should be	
	company wante	condition	-	Click on login button		displayed.	
				<u> </u>			
		Login page must be displayed	1	Enter the User Name	frontuser123	Entered User name should be displayed	
	To test Login	_,o pageast be displayed					<u> </u>
	functionality with	2) Network must be available	2	Enter the Password	frontuser123	Entered user password should be displayed in encrypted format	
TC_06	invalid username and	3) User must be registered	3	Select the Company name	Squad_MT_OL_06	Selected company name should be displayed	
	invalid password and					• •	
	invalid company Name	System must be in working condition	4	Click on login button		Login should be not susccesful and redirect to the login page	
		condition					
New Sales	Quotation Entry						
		1) New Sales Quotation Entry Page	1	Select the customer	Donald Easter	Selected Customer Name Should be Displayed	
		must be displayed	ــــــــــــــــــــــــــــــــــــــ		1		

	I	2) User must be logged in	2	Select Branch	Sydney	Selected Branch Name Should be Displayed	
		Network must be displayed	3	Select the payment	payment due 10	Selected Payment Option Name Should be Displayed	
		System must be in working	4	Select the payment	Retail	Selected List Price list option Name Should be Displayed	
		condition	5	Enter the Quotation Date	9/8/2020(MM/DD/Y)	Enter Date should be displayed	
		condition	6	Select the Deliver from Location	Vashi	Selected Location Name Should be Displayed	
	To test Place quotation		7	Enter Valid Date	9/9/2020(MM/D/Y)	Enter Date should be displayed	
TC_07	functionality for valid		8	Enter Deliver To	Sydney Donald	Entered Location Name should be Displayed	
	data with no sales item		9		<u> </u>		
				Enter Address	Church Road Sydney	Enter Address Should be displayed	
			10	Enter Contact phone number	987654321	Enter contact Phone number should be Displayed	
			11	Enter Customer Reference	CR001	Enter Custmoer Refrence Number should be Displayed	
			12	Enter Comment	Quotation Entry	Enter Commen should be Displayed	
			13	Select Shipping Company	Default	Selected shipping company should be displayed	
			14	Click on the Place Quotation Button		Quotation Entry should not Successfully added and Error message	
						should be Displayed	
	I	d) New Color Overtation Fator Page	T		1		T
		New Sales Quotation Entry Page must be displayed	1	Select the customer	Donald Easter	Selected Customer Name Should be Displayed	
		2) User must be logged in	2	Select Branch	Sydney	Selected Branch Name Should be Displayed	
		Network must be displayed	3	Select the payment	payment due 10	Selected Payment Option Name Should be Displayed	
		4) System must be in working	4	Select the price list	Retail	Selected List Price list option Name Should be Displayed	
		condition	5	Enter the Quotation Date	9/8/2020(MM/DD/Y)	Enter Date should be displayed	
			6	Select the Item	HP-Laptop Core i3	Selected Item name should be displayed	
			7	Enter Quantity	1	Enter Quantity should be diplayed	
			8	Enter Discount %	0	Enter Discount % should be diplayed	
			9	Click on the Add item Button		Selected item should be get added in the item list	
			10	Enter shipping Charges	50	Enter shipping Charges should be diplayed	
	To test place quotation					Total Amount Should get Displayed including Shipping Charges	
TC_08	functionality for valid		11	Click on the Update Button		added in it	
	data with single item		12	Select the Deliver from Location	Nerul	Selected Loaction Name should be Displayed	
			13	Enter Valid Date	9/9/2020(MM/DD/Y)	Enter Date should be displayed	
			14	Enter Deliver To	Sydney- Donald	Enter Location Name Should be dispalyed	
			15	Enter Address	Church Road Sydney	Enter address Shouod be displayed	
			16	Enter Contact Phone Number	9876543210	Enter contact Phone number should be Displayed	
			17	Enter Customer Reference	CR001	Enter Custmoer Refrence Number should be Displayed	
			18	Enter Comment	Quotation Entry	Enter Commen should be Displayed	
			19	Select Shipping Company	Default	Selected shipping company should be displayed	
			20	Click on the Place Quotation Button		Quotation Entry should get Successfully added and quotation number should get Displayed	
		New Sales Quotation Entry Page must be displayed	1	Select the customer	Donald Easter	Selected Customer Name Should be Displayed	
		2) User must be logged in	2	Select Branch	Sydney	Selected Branch Name Should be Displayed	
		3) Network must be displayed	3	Select the payment	payment due 10	Selected Payment Option Name Should be Displayed	
		4) System must be in working	4	Select the price list	Retail	Selected List Price list option Name Should be Displayed	
		condition	5	Enter the Quotation Date	9/8/2020(MM/DD/Y)	Enter Date should be displayed	
			6	Select the Item	HP-Laptop Core i3	Selected Item name should be displayed	
			7	Enter Quantity	1	Enter Quantity should be diplayed	
			8	Enter Discount %	0	Enter Discount % should be diplayed	
			9	Click on the Add item Button		Selected item should be get added in the item list	
			10	Select the Item	Apple MacBook air core i5	Selected item name should be displayed	
			11	Enter Quantity	1	Enter Quantity should be diplayed	
	To test place Quotation		12	Enter Discount %	0%	Enter Discount % should be diplayed	

TC 09	functionality with valid	Γ	13	Click on the Add item Button	1	Selected item should be get added in the item list	
_	data with multiple items			Enter shipping Charges		Selected shipping charges should be displayed	
	,			Click on the update button		Totak Amount should get Displayed including Shipping charges ladded in it	
			16	Select the Deliver from Location		Selected Loacation name should be displayed	
			17	Enter Valid Date	08-09-2020	Enter Date should be displayed	
			18	Enter Deliver To	Sydney- Donald Easter	Enter Location Name Should be Displayed	
			19	Enter Address	Church Road Sydney	Enter Address should be Displayed	
			20	Enter Contact Phone Number	8788652287	Enter Contact Phone Number should be Displayed	
			21	Enter Customer Reference	CR009	Enter contact Reference Number should be Displayed	
			22	Enter Comment	Sales Quotation	Enter Comment Should be Displayed	
			23	Select Shipping Company	Default	Selected shipping company should be displayed	
			24	Click on the Place Quoatation Button		Quotation Entry should get Succesfully added and quotation number should get displayed	
		New Sales Quotation Entry Page must be displayed	1	Select the customer	Donald Easter	Selected Customer Name Should be Displayed	
		2) User must be logged in	2	Select Branch	Sydney	Selected Branch Name Should be Displayed	
		3) Network must be displayed	3	Select the payment	payment due 10	Selected Payment Option Name Should be Displayed	
		4) System must be in working	4	Select the price list	Retail	Selected List Price list option Name Should be Displayed	
		condition	5	Enter the Quotation Date	9/8/2020(MM/DD/Y)	Enter Date should be displayed	

I	I		6	Select the Item	HP-Laptop Core i3	Selected Item name should be displayed
			7	Enter Quantity	HP-Laptop Core is	
			8	Enter Quantity Enter Discount %	0	Enter Quantity should be diplayed Enter Discount % should be diplayed
					0	
	To test Place Quotation		9	Click on the Add item Button Enter shipping Charges	50	Selected item should be get added in the item list Enter shipping Charges should be diplayed
TC 10	functionality with valid		10	Enter Snipping Charges	50	
10_10	date for payment due to 10days		11	Click on the Update Button		Total Amount Should get Displayed including Shipping Charges added in it
	Todays		12	Select the Deliver from Location	Nerul	Selected Loaction Name should be Displayed
			13	Enter Valid Date	9/9/2020(MM/DD/Y)	Enter Date should be displayed
			14	Enter Deliver To	Sydney- Donald	Enter Location Name Should be dispalyed
			15	Enter Address	Church Road Sydney	Enter address Shouod be displayed
			16	Enter Contact Phone Number	9876543210	Enter contact Phone number should be Displayed
			17	Enter Customer Reference	CR001	Enter Custmoer Refrence Number should be Displayed
			18	Enter Comment	Quotation Entry	Enter Commen should be Displayed
			19	Select Shipping Company	Default	Selected shipping company should be displayed
			20	Click on the Place Quotation Button		Quotation Entry should get Successfully added and quotation
				S. S. S. T. C. C. T. Lace Quotation Button		number should get Displayed
		New Sales Quotation Entry Page must be displayed	1	Select the customer	Donald Easter	Selected Customer Name Should be Displayed
		2) User must be logged in	2	Select Branch	Sydney	Selected Branch Name Should be Displayed
		3) Network must be displayed	,	Select the payment	Payment due by end of the	Salacted Dayment Ontion Name Should be Displayed
		3) Network must be displayed	3	Select the payment	following month	Selected Payment Option Name Should be Displayed
		4) System must be in working	4	Select the price list	Retail	Selected List Price list option Name Should be Displayed
		condition	5	Enter the Quotation Date	9/8/2020(MM/DD/Y)	Enter Date should be displayed
			6	Select the Item	HP-Laptop Core i3	Selected Item name should be displayed
			7	Enter Quantity	1	Enter Quantity should be diplayed
			8	Enter Discount %	0	Enter Discount % should be diplayed
	To test Place quotation		9	Click on the Add item Button		Selected item should be get added in the item list
TC 11	functionality for valid data with payment due		10	Enter shipping Charges	50	Enter shipping Charges should be diplayed
10_11	by end of the following		11	Click on the Update Button		Total Amount Should get Displayed including Shipping Charges
	month			click off the opuate button		added in it
	month		12	Select the Deliver from Location	Nerul	Selected Loaction Name should be Displayed
			13	Enter Valid Date	9/9/2020(MM/DD/Y)	Enter Date should be displayed
			14	Enter Deliver To	Sydney- Donald	Enter Location Name Should be dispalyed
			15	Enter Address	Church Road Sydney	Enter address Shouod be displayed
			16	Enter Contact Phone Number	9876543210	Enter contact Phone number should be Displayed
			17	Enter Customer Reference	CR001	Enter Custmoer Refrence Number should be Displayed
			18	Enter Comment	Quotation Entry	Enter Commen should be Displayed
			19	Select Shipping Company	Default	Selected shipping company should be displayed
			20	Click on the Place Quotation Button		Quotation Entry should get Successfully added and quotation
			<u> L - ັ</u>	The state of the s		number should get Displayed
		New Sales Quotation Entry Page must be displayed	1	Select the customer	Donald Easter	Selected Customer Name Should be Displayed
		2) User must be logged in	2	Select Branch	Sydney	Selected Branch Name Should be Displayed
		3) Network must be displayed	3	Select the payment	payment due by 15th of the following month	Selected Payment Option Name Should be Displayed
		4) System must be in working	4	Select the price list	Retail	Selected List Price list option Name Should be Displayed
		condition	5	Enter the Quotation Date	9/8/2020(MM/DD/Y)	Enter Date should be displayed
			6	Select the Item	HP-Laptop Core i3	Selected Item name should be displayed
			7	Enter Quantity	1	Enter Quantity should be diplayed
			8	Enter Discount %	0	Enter Discount % should be diplayed
I	To test place quoation		9	Click on the Add item Button		Selected item should be get added in the item list
ı		ı	-	•	•	'

ĺ	for valid data with	İ	10	Enter chinning Charges	50	Enter chinning Charges chould be diplayed
TC_12	payment due 15th of		10	Enter shipping Charges	50	Enter shipping Charges should be diplayed
			11	Click on the Update Button		Total Amount Should get Displayed including Shipping Charges
	the following month		12	Select the Deliver from Location	Nerul	added in it Selected Loaction Name should be Displayed
				Enter Valid Date	9/9/2020(MM/DD/Y)	Enter Date should be displayed
			14	Enter Valid Date Enter Deliver To		Enter Location Name Should be dispalyed
					Sydney- Donald	···
			15	Enter Address	Church Road Sydney	Enter address Shouod be displayed
			16	Enter Contact Phone Number	9876543210	Enter contact Phone number should be Displayed
			17	Enter Customer Reference	CR001	Enter Custmoer Refrence Number should be Displayed
			18	Enter Comment	Quotation Entry	Enter Commen should be Displayed
			19	Select Shipping Company	Default	Selected shipping company should be displayed
			20	Click on the Place Quotation Button		Quotation Entry should get Successfully added and quotation number should get Displayed
		1) New Sales Quotation Entry Page must be displayed	1	Select the customer	Donald Easter	Selected Customer Name Should be Displayed
		2) User must be logged in	2	Select Branch	Sydney	Selected Branch Name Should be Displayed
		3) Network must be displayed	3	Select the payment	cash ony	Selected Payment Option Name Should be Displayed
		4) System must be in working	4	Select the price list	Retail	Selected List Price list option Name Should be Displayed
		condition	5	Enter the Quotation Date	9/8/2020(MM/DD/Y)	Enter Date should be displayed
			6	Select the Item	HP-Laptop Core i3	Selected Item name should be displayed
	To test place quotation		7	Enter Quantity	1	Enter Quantity should be diplayed
TC_13	functionality with valid		8	Enter Discount %	0	Enter Discount % should be diplayed
	data for payment cash only		9	Click on the Add item Button		Selected item should be get added in the item list
			10	Enter shipping Charges	50	Enter shipping Charges should be diplayed
						Total Amount Should get Displayed including Shipping Charges
			11	Click on the Update Button		added in it
			12	Select the Deliver from Location	Nerul	Selected Loaction Name should be Displayed
			13	Enter Comment	Quotation Entry	Enter Commen should be Displayed
			14	Click on the Place Overtation Button		Quotation Entry should get Successfully added and quotation
			14	Click on the Place Quotation Button		number should get Displayed
·						
		1) New Sales Quotation Entry Page must be displayed	1	Select the customer	Donald Easter	Selected Customer Name Should be Displayed
		2) User must be logged in	2	Select Branch	Sydney	Selected Branch Name Should be Displayed
		3) Network must be displayed	3	Select the payment	prepaid	Selected Payment Option Name Should be Displayed
		4) System must be in working	4	Select the price list	Retail	Selected List Price list option Name Should be Displayed
		condition	5	Enter the Quotation Date	9/8/2020(MM/DD/Y)	Enter Date should be displayed
			6	Select the Item	HP-Laptop Core i3	Selected Item name should be displayed
			7	Enter Quantity	1	Enter Quantity should be diplayed
			8	Enter Discount %	0	Enter Discount % should be diplayed
	To tost Diago accetation		9	Click on the Add item Button		Selected item should be get added in the item list
	To test Place quotation functionality for valid		10	Enter shipping Charges	50	Enter shipping Charges should be diplayed
TC_14	data with payment to		11	Click on the Update Button		Total Amount Should get Displayed including Shipping Charges added in it
	prepaid		12	Select the Deliver from Location	Nerul	Selected Loaction Name should be Displayed
				Enter Valid Date	9/9/2020(MM/DD/Y)	Enter Date should be displayed
			14	Enter Deliver To	Sydney- Donald	Enter Location Name Should be dispalyed
			15	Enter Address	Church Road Sydney	Enter address Shouod be displayed
			16	Enter Contact Phone Number	9876543210	Enter contact Phone number should be Displayed
			17	Enter Customer Reference	CR001	Enter Custmoer Refrence Number should be Displayed
			18	Enter Comment	Quotation Entry	Enter Commen should be Displayed
			19	Select Shipping Company	Default	Selected shipping company should be displayed
			19	Select Shirbhing Combany	Delauit	Selected shipping company should be displayed

			20	Click on the Place Quotation Button		Quotation Entry should get Successfully added and quotation number should get Displayed	
		New Sales Quotation Entry Page must be displayed	1	Select the customer	Donald Easter	Selected Customer Name Should be Displayed	
		2) User must be logged in	2	Select Branch	Sydney	Selected Branch Name Should be Displayed	
		3) Network must be displayed	3	Select the payment	payment due to 10 days	Selected Payment Option Name Should be Displayed	
		4) System must be in working	4	Select the price list	Retail	Selected List Price list option Name Should be Displayed	
		condition	5	Enter the Quotation Date	9/8/2020(MM/DD/YY)	Enter Date should be displayed	
			6	Select the Item	HP-Laptop Core i3	Selected Item name should be displayed	
			7	Enter Quantity	1	Enter Quantity should be diplayed	
			8	Enter Discount %	0	Enter Discount % should be diplayed	
	To test Place quotation functionality for invalid quotation date		9	Click on the Add item Button		Selected item should be get added in the item list	
			10	Enter shipping Charges	50	Enter shipping Charges should be diplayed	
TC_15			11	Click on the Update Button		Total Amount Should get Displayed including Shipping Charges added in it	
	quotation date		12	Select the Deliver from Location	Nerul	Selected Loaction Name should be Displayed	
			13	Enter Valid Date	9/9/2020(MM/DD/Y)	Enter Date should be displayed	
			14	Enter Deliver To	Sydney- Donald Eater	Enter Location Name Should be dispalyed	
			15	Enter Address	Church Road Sydney	Enter address Shouod be displayed	
			16	Enter Contact Phone Number	9876543210	Enter contact Phone number should be Displayed	
			17	Enter Customer Reference	CR001	Enter Custmoer Refrence Number should be Displayed	
			18	Enter Comment	Quotation Entry	Enter Commen should be Displayed	
			19	Select Shipping Company	Default	Selected shipping company should be displayed	
			20	Click on the Place Quotation Button		Quotation Entry should not be Successfully added and error message should be diplay that quotation entry date is not valid	

		New Sales Quotation Entry Page must be displayed	1	Select the customer	Donald Easter	Selected Customer Name Should be Displayed	
		2) User must be logged in	2	Select Branch	Sydney	Selected Branch Name Should be Displayed	
		3) Network must be displayed	3	Select the payment	payment due to 15th of the following month	Selected Payment Option Name Should be Displayed	
		4) System must be in working	4	Select the price list	Retail	Selected List Price list option Name Should be Displayed	
		condition	5	Enter the Quotation Date	9/8/2020(MM/DD/Y)	Enter Date should be displayed	
			6	Select the Item	Support	Selected Item name should be displayed	
			7	Enter Quantity	1	Enter Quantity should be diplayed	
			8	Enter Discount %	0	Enter Discount % should be diplayed	
	To test place quotation		9	Click on the Add item Button		Selected item should be get added in the item list	
TC 16	functionality for valid		10	Enter shipping Charges	50	Enter shipping Charges should be diplayed	
10_16	data with price list as Retail		11	Click on the Update Button		Total Amount Should get Displayed including Shipping Charges added in it	
			12	Select the Deliver from Location	MBP-GHANSOLI	Selected Loaction Name should be Displayed	
			13	Enter Valid Date	9/9/2020(MM/DD/Y)	Enter Date should be displayed	
			14	Enter Deliver To	Sydney- Donald	Enter Location Name Should be dispalyed	
			15	Enter Address	N/A	Enter address Shouod be displayed	
			16	Enter Contact Phone Number	9876543210	Enter contact Phone number should be Displayed	
			17	Enter Customer Reference	CR001	Enter Custmoer Refrence Number should be Displayed	
			18	Enter Comment	Quotation Entry	Enter Commen should be Displayed	
			19	Select Shipping Company	Default	Selected shipping company should be displayed	
			20	Click on the Place Quotation Button		Quotation Entry should get Successfully added and quotation	
						number should get Displayed	<u> </u>
		1) New Sales Quotation Entry Page	Т	I	T		
		must be displayed	1	Select the customer	Donald Easter	Selected Customer Name Should be Displayed	
		2) User must be logged in	2	Select Branch	Sydney	Selected Branch Name Should be Displayed	
		3) Network must be displayed	3	Select the payment	Payment due by end of the following month	Selected Payment Option Name Should be Displayed	
		4) System must be in working	4	Select the price list	Wholesale	Selected List Price list option Name Should be Displayed	
		condition	5	Enter the Quotation Date	8/9/2020(MM/DD/Y)	Enter Date should be displayed	
			6	Select the Item	1 phone 6 64GB	Selected Item name should be displayed	
			7	Enter Quantity	2	Enter Quantity should be diplayed	
	To test place quotation		8	Enter Discount %	0	Enter Discount % should be diplayed	
	functionality with valid		9	Click on the Add item Button	1	Selected item should be get added in the item list	
TC_17	data for Price list as		10	Enter shipping Charges	100	Selected shipping Charges should be diplayed	
	Wholesale		11	Click on the Update Button		Total Amount Should get Displayed including Shipping Charges added in it	
			12	Select the Deliver from Location	Nerul	Selected Loaction Name should be Displayed	<u> </u>
			13	Enter Valid Date	9/9/2020(MM/DD/Y)	Enter Date should be displayed	1
			14	Enter Deliver To	Sydney- Donald	Enter Location Name Should be dispalyed	1
			15	Enter Address	N/A	Enter address Shouod be displayed	
			16	Enter Contact Phone Number	9876543210	Enter contact Phone number should be Displayed	1
			17	Enter Customer Reference	CR001	Enter Custmoer Refrence Number should be Displayed	
			18	Enter Comment	Quotation Entry	Enter Commen should be Displayed	
			19	Select Shipping Company	Default	Selected shipping company should be displayed	<u> </u>
			20	Click on the Place Quotation Button		Quotation Entry should get Successfully added and quotation	
			1		<u> </u>	number should get Displayed	<u> </u>
	l	1) New Sales Quotation Entry Page		T	T		
		must be displayed	1	Select the customer	Donald Easter	Selected Customer Name Should be Displayed	

		2) User must be logged in	2	Select Branch	Sydney	Selected Branch Name Should be Displayed	
					Payment due by end of the	·	
		3) Network must be displayed	3	Select the payment	following month	Selected Payment Option Name Should be Displayed	
		4) System must be in working	4	Select the price list	Retail	Selected List Price list option Name Should be Displayed	
		condition	5	Enter the Quotation Date	8/9/2020(MM/DD/Y)	Enter Date should be displayed	
			6	Select the Item	1 phone 6 64GB	Selected Item name should be displayed	
			7	Enter Quantity	1	Enter Quantity should be diplayed	
			8	Enter Discount %	0	Enter Discount % should be diplayed	
	To test palce quotation		9	Click on the Add item Button		Selected item should be get added in the item list	
TO 10	functionality with		10	Enter shipping Charges	50	Selected shipping Charges should be diplayed	
TC_18	invalid "valid until" date		11	Click on the Update Button		Total Amount Should get Displayed including Shipping Charges added in it	
			12	Select the Deliver from Location	Nerul	Selected Loaction Name should be Displayed	
			13	Enter valid Until Date	9/7/2020(mm/dd/yyyy)	Enter Date should be displayed	
			14	Enter Deliver To	Sydney- Donald	Enter Location Name Should be dispalyed	
			15	Enter Address	N/A	Enter address Shouod be displayed	
			16	Enter Contact Phone Number	9876543210	Enter contact Phone number should be Displayed	
			17	Enter Customer Reference	CR001	Enter Custmoer Refrence Number should be Displayed	
			18	Enter Comment	Quotation Entry	Enter Commen should be Displayed	
			19	Select Shipping Company	Default	Selected shipping company should be displayed	
			20	Click on the Place Quotation Button		Quotation Entry should not be successfully addedand error message should be display	
					<u> </u>		
		New Sales Quotation Entry Page must be displayed	1	Select the customer	Donald Easter	Selected Customer Name Should be Displayed	
		2) User must be logged in	2	Select Branch	Sydney	Selected Branch Name Should be Displayed	
		3) Network must be displayed	3	Select the payment	payment due to 10 days	Selected Payment Option Name Should be Displayed	
		4) System must be in working	4	Select the price list	Retail	Selected List Price list option Name Should be Displayed	
		condition	5	Enter the Quotation Date	9/8/2020(MM/DD/Y)	Enter Date should be displayed	
			6	Select the Item	iphone 6 64GB	Selected Item name should be displayed	
			7	Enter Quantity	1	Enter Quantity should be diplayed	
			8	Enter Discount %	0	Enter Discount % should be diplayed	
			9	Click on the Add item Button		Selected item should be get added in the item list	
				Select the Item	iphone 6 64GB	Selected Item name should be displayed	
	To test place quotation		11	Enter Quantity	1	Enter Quantity should be diplayed	
	functionality for valid		-	Enter Discount %	0	Enter Discount % should be diplayed	
TC_19	data with duplicate		13	Click on the Add item Button		Selected item should be get added in the item list	
	sales item entry		14	Enter shipping Charges	50	Selected shipping Charges should be diplayed	
				Click on the Update Button		Total Amount Should get Displayed including Shipping Charges added in it	
				Select the Deliver from Location	Nerul	Selected Loaction Name should be Displayed	
				Enter valid Until Date	9/9/2020(mm/dd/yyyy)	Enter Date should be displayed	
			-	Enter Deliver To	Sydney- Donald Easter	Enter Location Name Should be dispalyed	
			19	Enter Address	N/A	Enter address Shouod be displayed	
				Enter Contact Phone Number	9876543210	Enter contact Phone number should be Displayed	
			-	Enter Customer Reference	CR001	Enter Custmoer Refrence Number should be Displayed	
			22	Enter Comment	Quotation Entry	Enter Commen should be Displayed	
			23	Select Shipping Company	Default	Selected shipping company should be displayed	
			24	Click on the Place Quotation Button		Quotation Entry should get Successfully added and quotation number should get Displayed	
		New Sales Quotation Entry Page must be displayed	1	Select the customer	Donald Easter	Selected Customer Name Should be Displayed	

i	I	Γ.		I	1	
		2) User must be logged in	2	Select Branch	Sydney	Selected Branch Name Should be Displayed
		3) Network must be displayed	3	Select the payment	payment due to 10 days	Selected Payment Option Name Should be Displayed
		4) System must be in working	4	Select the price list	Retail	Selected List Price list option Name Should be Displayed
		condition	5	Enter the Quotation Date	8/9/2020(MM/DD/Y)	Enter Date should be displayed
			6	Select the Item	1 phone 6 64GB	Selected Item name should be displayed
			7	Enter Quantity	1	Enter Quantity should be diplayed
			8	Enter Discount %	0	Enter Discount % should be diplayed
			9	Click on the Add item Button		Selected item should be get added in the item list
	To test palce quotation		10	Enter shipping Charges	50	Selected shipping Charges should be diplayed
TC_20	functionality with		11	Click on the Update Button		Total Amount Should get Displayed including Shipping Charges
	invalid contact number		11	click off the opuate Button		added in it
			12	Select the Deliver from Location	Nerul	Selected Loaction Name should be Displayed
			13	Enter valid Until Date	9/7/2020(mm/dd/yyyy)	Enter Date should be displayed
			14	Enter Deliver To	Sydney- Donald	Enter Location Name Should be dispalyed
			15	Enter Address	N/A	Enter address Shouod be displayed
			16	Enter Contact Phone Number	>>^^56788DF	Enter contact Phone number should be Displayed
			17	Enter Customer Reference	CR001	Enter Custmoer Refrence Number should be Displayed
			18	Enter Comment	Quotation Entry	Enter Commen should be Displayed
			19	Select Shipping Company	Default	Selected shipping company should be displayed
			20	Click on the Place Quotation Button		Quotation Entry should get Successfully added and quotation
			20	Click on the Flace Quotation Button		number should get Displayed

		1) New Sales Quotation Entry Page	Ι.	Calastalia	Development of the second	Calcutad Contamon Nama Chauldh 201	
		must be displayed	1	Select the customer	Donald Easter	Selected Customer Name Should be Displayed	
		2) User must be logged in	2	Select Branch	Sydney	Selected Branch Name Should be Displayed	
		3) Network must be displayed	3	Select the payment	payment due to 10 days	Selected Payment Option Name Should be Displayed	
		4) System must be in working	4	Select the price list	Retail	Selected List Price list option Name Should be Displayed	
		condition	5	Enter the Quotation Date	8/9/2020(MM/DD/Y)	Enter Date should be displayed	
			6	Select the Item	1 phone 6 64GB	Selected Item name should be displayed	
			7	Enter Quantity	0	Enter Quantity should be diplayed	
			8	Enter Discount %	0	Enter Discount % should be diplayed	
	To test place quotation		9	Click on the Add item Button	ű	Selected item should be get added in the item list	
	functionality for valid		10	Enter shipping Charges	50	Selected shipping Charges should be diplayed	
TC 21	data with single items				30	Total Amount Should get Displayed including Shipping Charges	
.0	and without		11	Click on the Update Button		added in it	
	Quantity(zero)		12	Select the Deliver from Location	Nerul	Selected Loaction Name should be Displayed	
			13	Enter valid Until Date	9/7/2020(mm/dd/yyyy)	Enter Date should be displayed	
			14	Enter Deliver To	Sydney- Donald	Enter Location Name Should be dispalyed	
			15	Enter Address	N/A	Enter address Shouod be displayed	
			16	Enter Contact Phone Number	987654321	Enter contact Phone number should be Displayed	
			17	Enter Customer Reference	CR001	Enter Custmoer Refrence Number should be Displayed	
			18	Enter Comment	Quotation Entry	Enter Commen should be Displayed	
			19	Select Shipping Company	Default	Selected shipping company should be displayed	
				· · · · · ·		Quotation Entry shoul not get placed ane error message should be	
			20	Click on the Place Quotation Button		Displayed	
				-			
		1) New Sales Quotation Entry Page		Coloratello	Developeration	Colorted Costeman Name Checold by Displayed	
		must be displayed	1	Select the customer	Donald Easter	Selected Customer Name Should be Displayed	
		2) User must be logged in	2	Select Branch	Sydney	Selected Branch Name Should be Displayed	
		3) Network must be displayed	3	Select the payment	payment due to 10 days	Selected Payment Option Name Should be Displayed	
		4) System must be in working	4	Select the price list	Retail	Selected List Price list option Name Should be Displayed	
		condition	5	Enter the Quotation Date	8/9/2020(MM/DD/Y)	Enter Date should be displayed	
			6	Select the Item	iphone 6 64GB	Selected Item name should be displayed	
			7	Enter Quantity	0	Enter Quantity should be diplayed	
			8	Enter price after Tax	0	Enter price after tax should be displayed	
			9	Enter Discount %	0	Enter Discount % should be diplayed	
	To test functionality for		10	Click on the Add item Button	0	Selected item should be get added in the item list	
TC_22	vaalid data with single		11	Enter shipping Charges	50	Selected shipping Charges should be diplayed	
10_22	item and with Price		12	Click on the Update Button		Total Amount Should get Displayed including Shipping Charges	
	After Tax as Zero		12	click off the opuate button		added in it	
			13	Select the Deliver from Location	Nerul	Selected Loaction Name should be Displayed	
			14	Enter valid Until Date	9/7/2020(mm/dd/yyyy)	Enter Date should be displayed	
			15	Enter Deliver To	Sydney- Donald	Enter Location Name Should be dispalyed	
			16	Enter Address	N/A	Enter address Shouod be displayed	
			17	Enter Contact Phone Number	987654321	Enter contact Phone number should be Displayed	
			18	Enter Customer Reference	CR001	Enter Custmoer Refrence Number should be Displayed	
			19	Enter Comment	Quotation Entry	Enter Commen should be Displayed	
			20	Select Shipping Company	Default	Selected shipping company should be displayed	
			21	Click on the Place Quotation Button		Quotation Entry should get Successfully added and quotation	
				Chek on the Flace Quotation Button		number should get Displayed	
		1) New Sales Quotation Entry Page	1	Select the customer	Donald Easter	Selected Customer Name Should be Displayed	
		must be displayed 2) User must be logged in	2	Select Branch	Sydney	Selected Branch Name Should be Displayed	

]	1	3) Network must be displayed	3	Select the payment	payment due to 10 days	Selected Payment Option Name Should be Displayed	
			4	Select the payment	Retail		
		System must be in working condition	5	Enter the Quotation Date		Selected List Price list option Name Should be Displayed Enter Date should be displayed	
		Condition		· ·	8/9/2020(MM/DD/Y)		
			6 7	Select the Item	iphone 6 64GB	Selected Item name should be displayed	
			8	Enter Quantity	0	Enter Quantity should be diplayed	
				Enter price after Tax	0	Enter price after tax should be displayed	
			9	Enter Discount %	0	Enter Discount % should be diplayed	
	To test functionality for		10	Click on the Add item Button	0	Selected item should be get added in the item list	
TC_23	valid data with single		11	Enter shipping Charges	50	Selected shipping Charges should be diplayed	
	item and with Price After Tax as Zero		12	Click on the Update Button		Total Amount Should get Displayed including Shipping Charges added in it	
			13	Select the Deliver from Location	Nerul	Selected Loaction Name should be Displayed	
			14	Enter valid Until Date	9/7/2020(mm/dd/yyyy)	Enter Date should be displayed	
			15	Enter Deliver To	Sydney- Donald	Enter Location Name Should be dispalyed	
			16	Enter Address	N/A	Enter address Shouod be displayed	
			17	Enter Contact Phone Number	987654321	Enter contact Phone number should be Displayed	
			18	Enter Customer Reference	CR001	Enter Custmoer Refrence Number should be Displayed	
			19	Enter Comment	Quotation Entry	Enter Commen should be Displayed	
			20	Select Shipping Company	Default	Selected shipping company should be displayed	
			21	Click on the Place Quotation Button		Quotation Entry should get Successfully added and quotation	
			21	Click off the Place Quotation Button		number should get Displayed	
		New Sales Quotation Entry Page must be displayed	1	Select the customer	Donald Easter	Selected Customer Name Should be Displayed	
		2) User must be logged in	2	Select Branch	Sydney	Selected Branch Name Should be Displayed	
		3) Network must be displayed	3	Select the payment	payment due to 10 days	Selected Payment Option Name Should be Displayed	
		4) System must be in working	4	Select the price list	Retail	Selected List Price list option Name Should be Displayed	
		condition	5	Enter the Quotation Date	8/9/2020(MM/DD/Y)	Enter Date should be displayed	
			6	Select the Item	iphone 6 64GB	Selected Item name should be displayed	
			7	Enter Quantity	0	Enter Quantity should be diplayed	
			8	Enter price after Tax	0	Enter price after tax should be displayed	
			9	Enter Discount %	0	Enter Discount % should be diplayed	
	To test functionality for		10	Click on the Add item Button	0	Selected item should be get added in the item list	
	vaalid data with single		11	Enter shipping Charges	50	Selected shipping Charges should be diplayed	
TC_24	item and with Price After Tax as Zero		12	Click on the Update Button		Total Amount Should get Displayed including Shipping Charges added in it	
	Aiter lax as Zero		13	Select the Deliver from Location	Nerul	Selected Loaction Name should be Displayed	
			14	Enter valid Until Date	9/7/2020(mm/dd/yyyy)	Enter Date should be displayed	
			15	Enter Deliver To	Sydney- Donald	Enter Location Name Should be dispalyed	
			16	Enter Address	N/A	Enter address Shouod be displayed	
			17	Enter Contact Phone Number	987654321	Enter contact Phone number should be Displayed	
			18	Enter Customer Reference	CR001	Enter Custmoer Refrence Number should be Displayed	
			19	Enter Comment	Quotation Entry	Enter Commen should be Displayed	
			20	Select Shipping Company	Default	Selected shipping company should be displayed	
						Quotation Entry should Should not be Successfully added and Error	
			21	Click on the Place Quotation Button		message should be display that price of item should be not be	
						negative or Zero	
					NEW SALE ORDER ENTRY		
		New Sales Oder Entry page must be displayed	1	Select the customer	Moneymaler-EUR	Selected Customer Name Should be Displayed	
		2) User must be logged in	2	Select Branch	New Jersey	Selected Branch Name Should be Displayed	
		3) Network must be displayed	3	Select the payment	payment due to 10 days	Selected Payment Option Name Should be Displayed	
			,		1.1		
		System must be in working condition	4	Select the price list Enter the Order Date	Retail 9/8/2020(M/D/Y)	Selected List Price list option Name Should be Displayed Enter Date should be displayed	

	l				1		
	To test sales Order functionality for valid		6	Select the Deliver from Location	Vashi ease-Central warehouse	Selected location name should be displayed	
TC_25	data with single sales		7	Enter required Delivery Date	9/10/2020(MM/DD/YY)	Enter Required Delivery Date should be displayed	
	order item		8	Enter Deliver Date	New jersey-moneymaker	Enter Location Name Should be dispalyed	
	order item		9	Enter Address	N/A	Enter address Should be displayed	
			10	Enter Contact Phone Number	123456789	Enter contact Phone number should be Displayed	
			11	Enter Customer Reference	CR002	Enter Custmoer Refrence Number should be Displayed	
			12	Enter Comment	Sales Entry	Enter Commen should be Displayed	
			13	Select Shipping Company	Default	Selected shipping company should be displayed	
			14	Click on the Place Order Button		Order Entry should not be Successfully added and Error Message should be displayed	
		1) New Sales Oder Entry page must be displayed	1	Select the customer	Moneymaler-EUR	Selected Customer Name Should be Displayed	
		2) User must be logged in	2	Select Branch	New Jersey	Selected Branch Name Should be Displayed	
		3) Network must be displayed	3	Select the payment	payment due to 10 days	Selected Payment Option Name Should be Displayed	
		4) System must be in working	4	Select the price list	Retail	Selected List Price list option Name Should be Displayed	
		condition	5	Enter the Order Date	9/8/2020(M/D/Y)	Enter Date should be displayed	
			6	Select the item	HP-Laptop core i3	Selected item should be Displayed	
			7	Enter Quantity	1	Enter Quantity should be Displayed	
			8	Enter Discount%	0	Enter Discount should be displayed	
			9	Click on the add item button		Selected item should be get added in the item list	
	To test sales Order		10	Enter shipping charges	50	Selected shipping charges should be displayed	
TC_26	functionality for valid data with single order		11	Click on the update button		Total Amount should get Displayed Including Shipping Charges added in it	
	item		12	Select the Deliver from Location	Vashi East-Central Warehouse	Selected Location Name should be Displayed	
			13	Enter Required Delivery Date	9/10/2020(MM/DD/YY)	Enter Require Delivery Date should be Displayed	
			14	Enter Deliver To	New Jersey-Moneymaker	Enter Location Name should be dsplayed	
			15	Enter Address	N/A	Enter Address should be displayed	
			16	Enter Contact Phone Number	987654321	Enter contact phone number should be displayed	
			17	Enter Customer Reference	CR002	Enter Customer refernce number should be displayed	
			18	Enter Comment	Sales Entry	Enter comment should be displayed	
		Ī	19	Select Shipping company	Default	Selected Shipping company Should be displayed	
			20	Click on the Place order button		Order Entry Should get Successfully added order number should be displayed	

		1) New Sales Oder Entry page must be					
		displayed	1	Select the customer	Moneymaler-EUR	Selected Customer Name Should be Displayed	
		2) User must be logged in	2	Select Branch	New Jersey	Selected Branch Name Should be Displayed	
		3) Network must be displayed	3	Select the payment	payment due to 10 days	Selected Payment Option Name Should be Displayed	
		4) System must be in working	4	Select the price list	Retail	Selected List Price list option Name Should be Displayed	
		condition	5	Enter the Order Date	9/8/2020(M/D/Y)	Enter Date should be displayed	
			6	Select the item	HP-Laptop core i3	Selected item should be Displayed	
			7	Enter Quantity		Enter Quantity should be Displayed	
			8	Enter Discount%		Enter Discount should be displayed	
			9	Click on the add item button	-	Selected item should be get added in the item list	
			10	Select the item	iphone 6 64GB	Selected item should be Displayed	
			11	Enter Quantity	2	Enter Quantity should be Displayed	
	To test Sales Order		12	Enter Discount%	0	Enter Discount should be displayed	
	functionality with valid		13	Click on the add item button	,	Selected item should be get added in the item list	
TC_27	data with multiple		14	Enter shipping charges	50	Selected shipping charges should be displayed	
	sales order items				30	Total Amount should get Displayed Including Shipping Charges	
			15	Click on the update button		added in it	
			16	Select the Deliver from Location	Vashi East-Central Warehouse	Selected Location Name should be Displayed	
			17	Enter Required Delivery Date	9/10/2020(MM/DD/YY)	Enter Require Delivery Date should be Displayed	
			18	Enter Deliver To	New Jersey-Moneymaker	Enter Location Name should be dsplayed	
			19	Enter Address	N/A	Enter Address should be displayed	
			20	Enter Contact Phone Number	987654321	Enter contact phone number should be displayed	
			21	Enter Customer Reference	CR002	Enter Customer refernce number should be displayed	
			22	Enter Comment	Sales Entry	Enter comment should be displayed	
			23	Select Shipping company	Default	Selected Shipping company Should be displayed	
			24	Click on the Place order button		Order Entry Should get Successfully added order number should be	
			24	Click of the Flace order button		displayed	
		In a second					
		1) New Sales Oder Entry page must be displayed	1	Select the customer	Moneymaler-EUR	Selected Customer Name Should be Displayed	
		2) User must be logged in	2	Select Branch	New Jersey	Selected Branch Name Should be Displayed	
		3) Network must be displayed	3	Select the payment	payment due to 10 days	Selected Payment Option Name Should be Displayed	
		4) System must be in working	4	Select the price list	Retail	Selected List Price list option Name Should be Displayed	
		condition	5	Enter the Order Date	9/8/2020(M/D/Y)	Enter Date should be displayed	
			6	Select the item	HP-Laptop core i3	Selected item should be Displayed	
			7	Enter Quantity	2	Enter Quantity should be Displayed	
			8	Enter Discount%	0	Enter Discount should be displayed	
	To tost soles and a		9	Click on the add item button		Selected item should be get added in the item list	
	To test sales order functionality with valid		10	Enter shipping charges	50	Selected shipping charges should be displayed	
TC_28	data for payment due		11	Click on the update button		Total Amount should get Displayed Including Shipping Charges added in it	
	to 10 days			Select the Deliver from Location	Vashi East-Central Warehouse	Selected Location Name should be Displayed	
				Enter Required Delivery Date	9/10/2020(MM/DD/YY)	Enter Require Delivery Date should be Displayed	
			14	Enter Deliver To	New Jersey-Moneymaker	Enter Location Name should be dsplayed	
			15	Enter Address	N/A	Enter Address should be displayed	
			16	Enter Contact Phone Number		Enter contact phone number should be displayed	
			17	Enter Customer Reference	CR002	Enter Customer refernce number should be displayed	
			18	Enter Comment	Sales Entry	Enter comment should be displayed	
		1	19	Select Shipping company	Default	Selected Shipping company Should be displayed	
			20	Click on the Place order button		Order Entry Should get Successfully added order number should be displayed	

		1) New Sales Oder Entry page must be			1		
		displayed	1	Select the customer	Moneymaler-EUR	Selected Customer Name Should be Displayed	
		2) User must be logged in	2	Select Branch	New Jersey	Selected Branch Name Should be Displayed	
		3) Network must be displayed	3	Select the payment	Payment due by end of the following month	Selected Payment Option Name Should be Displayed	
		4) System must be in working	4	Select the price list	Retail	Selected List Price list option Name Should be Displayed	
		condition	5	Enter the Order Date	9/8/2020(M/D/Y)	Enter Date should be displayed	
			6	Select the item	HP-Laptop core i3	Selected item should be Displayed	
		İ	7	Enter Quantity	2	Enter Quantity should be Displayed	
		İ	8	Enter Discount%	0	Enter Discount should be displayed	
	To test sales order	İ	9	Click on the add item button		Selected item should be get added in the item list	
	functionality with valid	İ	10	Enter shipping charges	50	Selected shipping charges should be displayed	
TC_29	data for payment due by end of the following		11	Click on the update button		Total Amount should get Displayed Including Shipping Charges added in it	
	month		12	Select the Deliver from Location	Vashi East-Central Warehouse	Selected Location Name should be Displayed	
			13	Enter Required Delivery Date	9/10/2020(MM/DD/YY)	Enter Require Delivery Date should be Displayed	
			14	Enter Deliver To	New Jersey-Moneymaker	Enter Location Name should be dsplayed	
			15	Enter Address	N/A	Enter Address should be displayed	
			16	Enter Contact Phone Number	987654321	Enter contact phone number should be displayed	
			17	Enter Customer Reference	CR002	Enter Customer refernce number should be displayed	
			18	Enter Comment	Sales Entry	Enter comment should be displayed	
			19	Select Shipping company	Default	Selected Shipping company Should be displayed	
			20	Click on the Place order button		Order Entry Should get Successfully added order number should be displayed	
		1) New Sales Oder Entry page must be displayed	1	Select the customer	Moneymaler-EUR	Selected Customer Name Should be Displayed	
		2) User must be logged in	2	Select Branch	New Jersey	Selected Branch Name Should be Displayed	
		3) Network must be displayed	3	Select the payment	Payment 15th of the following month	Selected Payment Option Name Should be Displayed	
		4) System must be in working	4	Select the price list	Retail	Selected List Price list option Name Should be Displayed	
		condition	5	Enter the Order Date	9/8/2020(M/D/Y)	Enter Date should be displayed	
			6	Select the item	HP-Laptop core i3	Selected item should be Displayed	
			7	Enter Quantity	2	Enter Quantity should be Displayed	
			8	Enter Discount%	0	Enter Discount should be displayed	
	To test sales order			Click on the add item button		Selected item should be get added in the item list	
	functionality with valid		10	Enter shipping charges	50	Selected shipping charges should be displayed	
TC_30	data for payment due by 15th of the following		11	Click on the update button		Total Amount should get Displayed Including Shipping Charges added in it	
	month			Select the Deliver from Location	Vashi East-Central Warehouse	Selected Location Name should be Displayed	
				Enter Required Delivery Date	9/10/2020(MM/DD/YY)	Enter Require Delivery Date should be Displayed	
				Enter Deliver To	New Jersey-Moneymaker	Enter Location Name should be dsplayed	
				Enter Address	N/A	Enter Address should be displayed	
				Enter Contact Phone Number		Enter contact phone number should be displayed	
			17		CR002	Enter Customer refernce number should be displayed	
			18	Enter Comment	Sales Entry	Enter comment should be displayed	
			19	Select Shipping company	Default	Selected Shipping company Should be displayed	
			20	Click on the Place order button		Order Entry Should get Successfully added order number should be displayed	

		1) New Sales Oder Entry page must be					
		displayed	1	Select the customer	Moneymaker-EUR	Selected Customer Name Should be Displayed	
		User must be logged in	2	Select Branch	New Jersey	Selected Branch Name Should be Displayed	
		Network must be displayed	3	Select the payment	Cash only	Selected Payment Option Name Should be Displayed	
		4) System must be in working	4	Select the price list	Retail	Selected List Price list option Name Should be Displayed	
		condition	5	Enter the Order Date	9/8/2020(M/D/Y)	Enter Date should be displayed	
			6	Select the item	HP-Laptop core i3	Selected item should be Displayed	
			7	Enter Quantity	2	Enter Quantity should be Displayed	
			8	Enter Discount%	0	Enter Discount should be displayed	
			9	Click on the add item button		Selected item should be get added in the item list	
	To test sales order		10	Enter shipping charges	50	Selected shipping charges should be displayed	
	functionality with valid		10	Litter simpping charges	30	Total Amount should get Displayed Including Shipping Charges	
TC_31	data for payment cash		11	Click on the update button		added in it	
	only		12	Select the Deliver from Location	Vashi East-Central Warehouse	Selected Location Name should be Displayed	
			13	Enter Required Delivery Date	9/10/2020(MM/DD/YY)	Enter Require Delivery Date should be Displayed	
			14	Enter Deliver To	New Jersey-Moneymaker	Enter Location Name should be dsplayed	
			15	Enter Address	N/A	Enter Address should be displayed	
			16	Enter Contact Phone Number	987654321	Enter contact phone number should be displayed	
			17	Enter Customer Reference	CR002	Enter Customer refernce number should be displayed	
			18	Enter Comment	Sales Entry	Enter comment should be displayed	
			19	Select Shipping company	Default	Selected Shipping company Should be displayed	
			20	Click on the Place order button		Order Entry Should get Successfully added order number should be displayed	
						, ,	
		1) New Sales Oder Entry page must be	1	Coloot the asset on a	Management FLID	Calcated Customer Name Chauld be Displayed	
		displayed	1	Select the customer	Moneymaker-EUR	Selected Customer Name Should be Displayed	
		2) User must be logged in	2	Select Branch	New Jersey	Selected Branch Name Should be Displayed	
		3) Network must be displayed	3	Select the payment	prepaid	Selected Payment Option Name Should be Displayed	
		4) System must be in working	4	Select the price list	Retail	Colonted Liet Dries liet aution Name Charled he Displayed	
						Selected List Price list option Name Should be Displayed	
		condition	5	Enter the Order Date	9/8/2020(M/D/Y)	Enter Date should be displayed	
		condition	5 6	Enter the Order Date Select the item	9/8/2020(M/D/Y) HP-Laptop core i3		
		condition				Enter Date should be displayed	
		condition	6	Select the item	HP-Laptop core i3	Enter Date should be displayed Selected item should be Displayed	
		condition	6 7	Select the item Enter Quantity	HP-Laptop core i3	Enter Date should be displayed Selected item should be Displayed Enter Quantity should be Displayed	
	To test sales order	condition	6 7 8	Select the item Enter Quantity Enter Discount%	HP-Laptop core i3	Enter Date should be displayed Selected item should be Displayed Enter Quantity should be Displayed Enter Discount should be displayed	
TC_32	To test sales order functionality with valid data for payment to	condition	6 7 8 9	Select the item Enter Quantity Enter Discount% Click on the add item button	HP-Laptop core i3 2 0	Enter Date should be displayed Selected item should be Displayed Enter Quantity should be Displayed Enter Discount should be displayed Selected item should be get added in the item list	
TC_32	functionality with valid	condition	6 7 8 9 10	Select the item Enter Quantity Enter Discount% Click on the add item button Enter shipping charges	HP-Laptop core i3 2 0	Enter Date should be displayed Selected item should be Displayed Enter Quantity should be Displayed Enter Discount should be displayed Selected item should be get added in the item list Selected shipping charges should be displayed Total Amount should get Displayed Including Shipping Charges	
TC_32	functionality with valid data for payment to	condition	6 7 8 9 10	Select the item Enter Quantity Enter Discount% Click on the add item button Enter shipping charges Click on the update button	HP-Laptop core i3 2 0 50	Enter Date should be displayed Selected item should be Displayed Enter Quantity should be Displayed Enter Discount should be displayed Selected item should be get added in the item list Selected shipping charges should be displayed Total Amount should get Displayed Including Shipping Charges added in it	
TC_32	functionality with valid data for payment to	condition	6 7 8 9 10 11	Select the item Enter Quantity Enter Discount% Click on the add item button Enter shipping charges Click on the update button Select the Deliver from Location	HP-Laptop core i3 2 0 50 Solution	Enter Date should be displayed Selected item should be Displayed Enter Quantity should be Displayed Enter Discount should be displayed Selected item should be get added in the item list Selected shipping charges should be displayed Total Amount should get Displayed Including Shipping Charges added in it Selected Location Name should be Displayed	
TC_32	functionality with valid data for payment to	condition	6 7 8 9 10 11 12	Select the item Enter Quantity Enter Discount% Click on the add item button Enter shipping charges Click on the update button Select the Deliver from Location Enter Required Delivery Date	HP-Laptop core i3 2 0 50 50 Vashi East-Central Warehouse 9/10/2020(MM/DD/YY)	Enter Date should be displayed Selected item should be Displayed Enter Quantity should be Displayed Enter Discount should be displayed Selected item should be get added in the item list Selected shipping charges should be displayed Total Amount should get Displayed Including Shipping Charges added in it Selected Location Name should be Displayed Enter Require Delivery Date should be Displayed	
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TC_32	functionality with valid data for payment to		6 7 8 9 10 11 12 13 14 15 16 17 18 19 20	Select the item Enter Quantity Enter Discount% Click on the add item button Enter shipping charges Click on the update button Select the Deliver from Location Enter Required Delivery Date Enter Deliver To Enter Address Enter Contact Phone Number Enter Customer Reference Enter Comment Select Shipping company Click on the Place order button	HP-Laptop core i3 2 0 50 50 Vashi East-Central Warehouse 9/10/2020(MM/DD/YY) New Jersey-Moneymaker N/A 987654321 CR002 Sales Entry Default	Enter Date should be displayed Selected item should be Displayed Enter Quantity should be Displayed Enter Discount should be displayed Selected item should be get added in the item list Selected shipping charges should be displayed Total Amount should get Displayed Including Shipping Charges added in it Selected Location Name should be Displayed Enter Require Delivery Date should be Displayed Enter Location Name should be dsplayed Enter Location Name should be dsplayed Enter Cutstomer should be displayed Enter Customer refernce number should be displayed Enter comment should be displayed Selected Shipping company Should be displayed Order Entry Should get Successfully added order number should be displayed	

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, ,		3) Network must be displayed	3	Select the payment	month	Selected Payment Option Name Should be Displayed	
, ,		4) System must be in working	4	Select the price list	Retail	Selected List Price list option Name Should be Displayed	
		condition	5	Enter the Order Date	9/11/2020(MM/DD/YY)	Enter Date should be displayed	
			6	Select the item	HP-Laptop core i3	Selected item should be Displayed	
			7	Enter Quantity	2	Enter Quantity should be Displayed	
, ,	To test sales order		8	Enter Discount%	0	Enter Discount should be displayed	
, ,	functionality with valid		9	Click on the add item button		Selected item should be get added in the item list	
TC 33	data for payment due		10	Enter shipping charges	50	Selected shipping charges should be displayed	
. 0_00	by 15th of the following month		11	Click on the update button		Total Amount should get Displayed Including Shipping Charges added in it	
, ,	month		12	Select the Deliver from Location	Nerul	Selected Location Name should be Displayed	
			13	Enter Required Delivery Date	9/12/2020(MM/DD/YY)	Enter Require Delivery Date should be Displayed	
			14	Enter Deliver To	New Jersey-Moneymaker	Enter Location Name should be dsplayed	
, ,			15	Enter Address	N/A	Enter Address should be displayed	
			16	Enter Contact Phone Number	123456789	Enter contact phone number should be displayed	
			17	Enter Customer Reference	CR002	Enter Customer refernce number should be displayed	
			18	Enter Comment	Sales order entry	Enter comment should be displayed	
			19	Select Shipping company	Default	Selected Shipping company Should be displayed	
			20	Click on the Place order button		Order Entry Should get Successfully added order number should be	
			20	Click on the Flace order button		displayed	
	ı						
		1) New Sales Oder Entry page must be displayed	1	Select the customer	Donald Easter	Selected Customer Name Should be Displayed	
		2) User must be logged in	2	Select Branch	Canada	Selected Branch Name Should be Displayed	
		3) Network must be displayed	3	Select the payment	due 15th of the following month	Selected Payment Option Name Should be Displayed	
		4) System must be in working	4	Select the price list	Retail	Selected List Price list option Name Should be Displayed	
		condition	5	Enter the Order Date	9/09/2020(MM/DD/YY)	Enter Date should be displayed	
			6	Select the item	iphone 6 64GB	Selected item should be Displayed	
			7	Enter Quantity	1	Enter Quantity should be Displayed	
			8	Enter Discount%	0	Enter Discount should be displayed	
	To test sales order		9	Click on the add item button		Selected item should be get added in the item list	
TC_34	functionality with valid		10	Enter shipping charges	20	Selected shipping charges should be displayed	
	data for Price list as Retail		11	Click on the update button		Total Amount should get Displayed Including Shipping Charges added in it	
, ,			12	Select the Deliver from Location	Nerul	Selected Location Name should be Displayed	
, ,			13	Enter Required Delivery Date	8/1/2020(MM/DD/YY)	Enter Require Delivery Date should be Displayed	·
, ,			14	Enter Deliver To	Canada-Donald Easter	Enter Location Name should be dsplayed	
, ,			15	Enter Address	N/A	Enter Address should be displayed	
, ,			16	Enter Contact Phone Number	987654321	Enter contact phone number should be displayed	
			17	Enter Customer Reference	CR002	Enter Customer refernce number should be displayed	
, ,			18	Enter Comment	Sales order entry	Enter comment should be displayed	
			19	Select Shipping company	Luthiana Shipping Service	Selected Shipping company Should be displayed	
					i e	Order Entry Should be Successfully added and error message should	
' j			20	Click on the Place order button		, · · · · · · · · · · · · · · · · · · ·	
			20	Click on the Place order button		be displayed	
		la) New Solve Oder 5	20	Click on the Place order button		, · · · · · · · · · · · · · · · · · · ·	
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TC_36 TC	1	Ì			T	la	
To best sales order (inclosed) youth valid of the Philips as a wholesale If January and the property of the p				6 Select the item	iphone 6 64GB	Selected item should be Displayed	
To test sales order							
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1 6 6 1 1 1 1 1 1				14 Enter Deliver To	Canada-Donald Easter	Enter Location Name should be dsplayed	
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18 Geter Comment Sales Corder entry Enter comment should be displayed				16 Enter Contact Phone Number	987654321	Enter contact phone number should be displayed	
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17, 36 17, 36 18 18 18 18 18 18 18 1				19 Select Shipping company		Selected Shipping company Should be displayed	
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To test sales order functionality with invalid Required Delivery Date To test sales order functionality with invalid Required Delivery Date To test sales order functionality with invalid Required Delivery Date To test sales order functionality with invalid Required Delivery Date To test sales order functionality with invalid Required Delivery Date To test sales order functionality with invalid Required Delivery Date To test sales order functionality with invalid Required Delivery Date To test sales order functionality with invalid Required Delivery Date To test sales order functionality with invalid Required Delivery Date To test sales order functionality with invalid Required Delivery Date To test sales order functionality with invalid Required Delivery Date To test sales order functionality with invalid Required Delivery Date To test sales order functionality with invalid Required Delivery Date To test sales order the should be displayed To test sales order the should be Displayed To test sales order the should be Displayed To test sales order Entry Date Delivery Date To test sales order Entry Delivery Date To test sales order Entry Delivery Date To test sales order Entry Delivery Date To test sales order Entry Delivery Date To test sales order Entry Delivery Date To test sales order Entry Delivery Date To test sales order Entry Delivery Date To test sales order Entry Delivery Date To test sales order Entry Delivery Date To test sales order Entry Delivery Date To test sales order Entry Delivery Date To test sales order Entry Delivery Date To Enter Customer Reference CROQ2 To Enter Customer Reference Delivery Date To Enter Customer Reference Delivery Date To Enter Customer Percence unwher should be displayed To Enter Delivery Date To Enter Delivery Date To Enter Delivery Date To Enter Delivery Date To Enter Delivery Date To Enter Delivery Date To Enter Delivery Date To Enter Delivery Date To Enter Delivery Date To Enter Delivery Date To Enter Delivery Date To Enter			4) System must be in working	4 Select the price list	Retail	Selected List Price list option Name Should be Displayed	
TC_36 TC			condition	5 Enter the Order Date	9/9/2020(MM/DD/YY)	Enter Date should be displayed	
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TC_36 Invalid Required Delivery Date Inter Delivery Date Inter Delivery Date Inter Delivery Date Inter Delivery Date Inter Delivery Date Inter Delivery Date Inter Delivery Date Inter Delivery Date Inter Delivery Date Inter Delivery Date Inter Date Delivery Date Inter Delivery Date Inter Date Delivery Da				8 Enter Discount%	0	Enter Discount should be displayed	
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1 Enter Required Delivery Date S/1/2020(MM/DD/YY) Enter Require Delivery Date should be Displayed	10_36			11 Click on the update button			
14 Enter Deliver To Canada-Donald Easter Enter Location Name should be displayed				12 Select the Deliver from Location	Nerul	Selected Location Name should be Displayed	
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1) New Sales Oder Entry page must be displayed 1 Select the customer Donald Easter Selected Customer Name Should be Displayed 2) User must be logged in 3) Network must be displayed 3 Select the payment 4) System must be in working condition 5 Enter the Order Date 9/8/2020(M/D/Y) 6 Select the item 1 Donald Easter Selected Branch Name Should be Displayed Selected Payment Option Name Should be Displayed Selected List Price list option Name Should be Displayed Selected List Price list option Name Should be Displayed Selected List Price list option Name Should be Displayed Selected List Price list option Name Should be Displayed Selected List Price list option Name Should be Displayed Selected Item should be Displayed 5 Enter the Order Date 9/8/2020(M/D/Y) 1 Enter Quantity should be Displayed 7 Enter Quantity 1 Enter Quantity should be Displayed 8 Enter Discount% 0 Enter Discount should be displayed 9 Click on the add item button Selected item should be get added in the item list					11 0	Order Entry Should be Successfully added and error message should	
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displayed 2) User must be logged in 3) Network must be displayed 4) System must be in working condition 5 Enter the Order Date 6 Select the item 7 Enter Quantity 7 Enter Quantity 8 Enter Discount% 9 Click on the add item button 5 Selected Customer Name Should be Displayed Selected Branch Name Should be Displayed Selected Payment Option Name Should be Displayed Selected List Price list option Name Should be Displayed Selected List Price list option Name Should be Displayed Selected List Price list option Name Should be Displayed Selected List Price list option Name Should be Displayed Selected List Price list option Name Should be Displayed Selected List Price list option Name Should be Displayed Selected item should be Displayed Selected item should be Displayed Selected item should be Displayed Selected item should be Displayed Selected item Should be Displayed Selected item Should be Displayed Selected item Should be Displayed Selected item Should be Displayed Selected item Should be Displayed Selected item Should be Displayed Selected item Should be Displayed							
3) Network must be displayed 4) System must be in working condition 4 Select the price list wholesale 9/8/2020(M/D/Y) Enter Date Solected List Price list option Name Should be Displayed 6 Select the item iphone 6 64GB Selected item should be displayed 7 Enter Quantity 1 Enter Quantity should be Displayed 8 Enter Discount% 0 Enter Discount should be Displayed 9 Click on the add item button Selected item should be Displayed Selected item should be Displayed Enter Quantity should be Displayed Selected item should be Displayed Selected item should be Displayed				1 Select the customer	Donald Easter	Selected Customer Name Should be Displayed	
4) System must be in working condition 4 Select the price list wholesale Selected List Price list option Name Should be Displayed 5 Enter the Order Date 9/8/2020(M/D/Y) Enter Date should be displayed 6 Select the item iphone 6 64GB Selected item should be Displayed 7 Enter Quantity 1 Enter Quantity should be Displayed 8 Enter Discount% 0 Enter Discount should be displayed 9 Click on the add item button Selected item should be get added in the item list			2) User must be logged in	2 Select Branch	Canada	Selected Branch Name Should be Displayed	
condition 5 Enter the Order Date 9/8/2020(M/D/Y) Enter Date should be displayed 6 Select the item iphone 6 64GB Selected item should be Displayed 7 Enter Quantity 1 Enter Quantity should be Displayed 8 Enter Discount% 0 Enter Discount should be displayed 9 Click on the add item button Selected item should be get added in the item list			3) Network must be displayed	3 Select the payment	prepaid	Selected Payment Option Name Should be Displayed	
6 Select the item iphone 6 64GB Selected item should be Displayed 7 Enter Quantity 1 Enter Quantity should be Displayed 8 Enter Discount% 0 Enter Discount should be displayed 9 Click on the add item button Selected item should be get added in the item list				4 Select the price list	wholesale	Selected List Price list option Name Should be Displayed	
7 Enter Quantity 1 Enter Quantity should be Displayed 8 Enter Discount% 0 Enter Discount should be displayed 9 Click on the add item button Selected item should be get added in the item list			condition	5 Enter the Order Date	9/8/2020(M/D/Y)	Enter Date should be displayed	
8 Enter Discount% 0 Enter Discount should be displayed 9 Click on the add item button Selected item should be get added in the item list				6 Select the item	iphone 6 64GB	Selected item should be Displayed	
9 Click on the add item button Selected item should be get added in the item list				7 Enter Quantity	1	Enter Quantity should be Displayed	
				8 Enter Discount%	0	Enter Discount should be displayed	
10 Select the item inhone 6.64GR Selected item should be Displayed						Ÿ	
20 Selected the frem philone 0 0400 Selected frem should be bisphayed				10 Select the item	iphone 6 64GB	Selected item should be Displayed	

1 1		1	11	Enter Quantity	1	Enter Quantity should be Displayed	
	To test place order		12	Enter Discount%		Enter Discount should be displayed	
	functionality for valid		13	Click on the add item button		Selected item should be get added in the item list	
TC_37	data with duplicate		14	Enter shipping charges		Selected shipping charges should be displayed	
	enter item			,, ,	20	Total Amount should get Displayed Including Shipping Charges	
			15	Click on the update button		added in it	
			16	Select the Deliver from Location	Nerul	Selected Location Name should be Displayed	
			17	Enter Required Delivery Date	9/9/2020(MM/DD/YY/)	Enter Require Delivery Date should be Displayed	
			18	Enter Deliver To	Canada-Donald Easter	Enter Location Name should be dsplayed	
			19	Enter Address	N/A	Enter Address should be displayed	
			20	Enter Contact Phone Number	123456789	Enter contact phone number should be displayed	
			21	Enter Customer Reference	CR002	Enter Customer refernce number should be displayed	
			22	Enter Comment	Sales order Entry	Enter comment should be displayed	
			23	Select Shipping company	Luthiana Shipping service	Selected Shipping company Should be displayed	
			24	Click on the Place order button		Order Entry Should not be successfully added and error message should be Display that Added item is same as Duplicate	
		1) New Sales Oder Entry page must be displayed	1	Select the customer	Donald Easter	Selected Customer Name Should be Displayed	
		2) User must be logged in	2	Select Branch	Canada	Selected Branch Name Should be Displayed	
		3) Network must be displayed	3	Select the payment	Prepaid	Selected Payment Option Name Should be Displayed	
		4) System must be in working	4	Select the price list	wholesale	Selected List Price list option Name Should be Displayed	
		condition	5	Enter the Order Date	9/9/220(MM/DD/YY)	Enter Date should be displayed	
			6	Select the item	' '	Selected item should be Displayed	
			7	Enter Quantity	1	Enter Quantity should be Displayed	
			8	Enter Discount%	0	Enter Discount should be displayed	
			9	Click on the add item button		Selected item should be get added in the item list	
	To test sales order		10	Enter shipping charges	20	Selected shipping charges should be displayed	
TC_38	functionality with invalid contact Number		11	Click on the update button		Total Amount should get Displayed Including Shipping Charges added in it	
			12	Select the Deliver from Location		Selected Location Name should be Displayed	
				Enter Required Delivery Date	9/10/2020(MM/DD/YY)	Enter Require Delivery Date should be Displayed	
			14	Enter Deliver To	Canada-Donald Easter	Enter Location Name should be dsplayed	
			15	Enter Address	,	Enter Address should be displayed	
				Enter Contact Phone Number		Enter contact phone number should be displayed	
			17	Enter Customer Reference	CR002	Enter Customer refernce number should be displayed	
			18	Enter Comment	Sales order entry	Enter comment should be displayed	
			20	Select Shipping company Click on the Place order button	The state of the s	Selected Shipping company Should be displayed Order Entry Should not be successfully added and error message should be Display that eneterd contact number is invalid	Order get placed with invalid contact number
		1) New Sales Oder Entry page must be displayed	1	Select the customer		Selected Customer Name Should be Displayed	
		2) User must be logged in	2	Select Branch		Selected Branch Name Should be Displayed	
		3) Network must be displayed	3	Select the payment	Prepaid	Selected Payment Option Name Should be Displayed	
		4) System must be in working	4	Select the price list		Selected List Price list option Name Should be Displayed	
		condition	5	Enter the Order Date	9/9/220(MM/DD/YY)	Enter Date should be displayed	
			6	Select the item		Selected item should be Displayed	
			7	Enter Quantity		Enter Quantity should be Displayed	
			8	Enter Discount%		Enter Discount should be displayed	
			9	Click on the add item button		Selected item should be get added in the item list	
	To test sales order	1	10	Enter shipping charges	20	Selected shipping charges should be displayed	1

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TC_39	functionality with single item and without		11	Click on the update button		Total Amount should get Displayed Including Shipping Charges	
	quanity	•	12	Select the Deliver from Location	No I	added in it Selected Location Name should be Displayed	
	quanity	•		Enter Required Delivery Date	Nerul	Enter Require Delivery Date should be Displayed	
		+		Enter Deliver To	9/10/2020(MM/DD/YY)	Enter Location Name should be dsplayed	
		•		Enter Address	Canada-Donald Easter	Enter Address should be displayed	
		•		Enter Address Enter Contact Phone Number	N/A	Enter contact phone number should be displayed	
		•			HN^^<<45R		
		•		Enter Customer Reference	CR002	Enter Customer refernce number should be displayed	
		•		Enter Comment	Sales order entry	Enter comment should be displayed	
		•	19	Select Shipping company	E-Cart shipping company	Selected Shipping company Should be displayed	
			20	Click on the Place order button		Ordered Entry should be not successfully added and Error message should be Display the Quantity should not be Zero or Negative	Order get placed with single item and Zero quantity
		1) New Sales Oder Entry page must be displayed	1	Select the customer	Donald Easter	Selected Customer Name Should be Displayed	
		2) User must be logged in	2	Select Branch	Canada	Selected Branch Name Should be Displayed	
		3) Network must be displayed	3	Select the payment	Prepaid	Selected Payment Option Name Should be Displayed	
		4) System must be in working	4	Select the price list	wholesale	Selected List Price list option Name Should be Displayed	
		condition	5	Enter the Order Date	9/9/220(MM/DD/YY)	Enter Date should be displayed	
			6	Select the item	HP-Laptop Core i3	Selected item should be Displayed	
			7	Enter Quantity	1	Enter Quantity should be Displayed	
			8	Enter Discount%	0	Enter Discount should be displayed	
			9	Enter Price after Tax	0	Enter Price After Tax should be Displayed	
	To test sales order		10	Click on the Add item Button		Selected item should be get added in the item list	
fı	functionality with single		11	Enter shipping charges	10	Selected shipping charges should be displayed	
TC_40	item and with Price after Tax as Zero		12	Click on the update button		Total Amount should get Displayed Including Shipping Charges added in it	
	aitei iax as zeio		13	Select the Deliver from Location	Nerul	Selected Location Name should be Displayed	
			14	Enter Required Delivery Date	9/10/2020(MM/DD/YY)	Enter Require Delivery Date should be Displayed	
			15	Enter Deliver To	Canada-Donald Easter	Enter Location Name should be dsplayed	
				Enter Address	N/A	Enter Address should be displayed	
			17	Enter Contact Phone Number	987654321	Enter contact phone number should be displayed	
			18	Enter Customer Reference	CR002	Enter Customer refernce number should be displayed	
				Enter Comment	Sales order entry	Enter comment should be displayed	
			20	Select Shipping company	E-Cart shipping company	Selected Shipping company Should be displayed	
			21	Click on the Place order button		Ordered Entry should be not be successfully added and Error Message should be display that price of item should be not zero or negative	Error message shown while adding item but order get placed
				De	eliver Items for a sales order		
	To test Process Dispatch	Deliver items for a sales order page must be displayed		Select action for Balance	Automatically put balance on back order	Selected action for Balance should be Displayed	
	functionality with valid	2) User must be logged in		Enter Memo	Items for a Sales Order	Enter Memo should be Displayed	
'"	data	3) Network must be displayed	3	Enter Process Dispatch Button		Succesful message should be Displayed	Succesful message should be Displayed
		System must be in working condition					
		1) Deliver items for a sales order page must be displayed	1	Enter invoice Dead-line	09-01-2020	Enter invoice Dead-line date should be displayed	
Т	To test Process Dispatch functionality with	2) User must be logged in	2	Select Action for Balance	Automatically put Balance on Back order	Selected Action for balance for should be displayed	
TC_44				Enter Memo			

	line date	4) System must be in working condition	4	Enter Process Dispatch Button		Delivery Entry should be fail and Error Message should be displayed that enter dead-line date is invalid	This page can only be opened if an order or delivery note has been selected. Please
		Deliver items for a sales order page must be displayed	1	Enter Date	09/30/2020	Enter Date should be Displayed	
TC_45	To test Process Dispatch functionality with	2) User must be logged in	2	Select Action for Balance	Automatically put Balance on Back order	Selected Action for balance for should be displayed	This page can only be opened
10_43	invalid date	3) Network must be displayed	3	Enter Memo	Sales Quotation	Enter Memo should be displayed	if an order or delivery note
	ilivaliu date	4) System must be in working condition	4	Enter Process Dispatch Button		Delivery Entry should be fail and Error Message should be displayed that enter date is invalid	has been selected. Please select it first.
		1) Deliver items for a sales order page must be displayed	1	Enter this Delivery	0	Enter This Delivery Should be Displayed	
TC 46	To test Process Dispatch functionality with valid	2) User must be logged in	2	Select Action for Balance	Automatically put Balance on Back order	Selected Action for balance for should be displayed	This page can only be opened
10_46	data and This Delivery	3) Network must be availabe	3	Enter Memo	Sales Quotation	Enter Memo should be displayed	if an order or delivery note
	as zero	4) System must be in working				Delivery Entry should be fail and Error Message should be displayed	has been selected. Please
		condition	4	Enter Process Dispatch Button		that Enter Delivery values should notbbe zero or Negative	select it first.
	To test Process Dispatch functionality with valid	Deliver items for a sales order page must be displayed	1	Select Action for Balance	Automatically put Balance on Back order	Selected Action for balance for should be displayed	
	data for Action for	2) User must be logged in	2	Enter Memo	Sales Quotation	Enter Memo should be displayed	
TC_47	Balance as	3) Network must be availabe	3	Enter Process Dispatch Button		Succesful Message should be Displayed	
	Automatically put	4) System must be in working		·			
	balance on back order	condition					
	To test Process Dispatch	1) Deliver items for a sales order page must be displayed	1	Select Action for Balance	Cancel any Quantites not Deliverd	Selected Action for balance for should be displayed	
		2) User must be logged in	2	Enter Memo	Sales Quotation	Enter Memo should be displayed	
TC 48	data for Action for	3) Network must be availabe	3	Enter Process Dispatch Button		Succesful Message should be Displayed	
-	Balance as Cancel any Quantites not Deliverd	4) System must be in working condition					
				•	+		•
		Deliver items for a sales order page must be displayed	1	Enter This Delivery	5	Enter This Delivery should be Displayed	
TC_49		2) User must be logged in	2	Select Action for Balance	Automatically put balance on back order	Selected Action for Balance should be Displayed	This page can only be opened if an order
_	than oredered in this	3) Network must be availabe	3	Enter Memo	Sales Quotation	Enter Memo should be Displayed	or delivery note has been selected.
	Delivery	System must be in working condition	4	Enter Process Dispatch Button		Error message should be displayed and should not be dispatched	Please select it first.

		1) Deliver items for a sales order page					
		must be displayed	1	Enter Deliver from Location	Pune karve Road Godown	Edited value should be displayed	
	To test update sales	2) User must be logged in	2	Select Action for Balance	Automatically put balance on	Selected Action for Balance should be Displayed	
TC_50	order Details				back order	, ,	
	ructionality with editing	Network must be availabe System must be in working	3	Enter Memo	Sales Quotation	Enter Memo should be Displayed Error message should be displayed and should not be dispatched	
		condition	4	Enter Process Dispatch Button		Error message should be displayed and should not be dispatched	
		1) Deliver items for a sales order page					
	To test update sales	must be displayed					
TC_51	order Details fuctionality without	User must be logged in Network must be availabe	1	Click on update Button		Page should be still	
	editing	4) System must be in working					
		condition					
	To Test Update sales	1) Deliver items for a sales order page					
	Order Details	must be displayed	1	Edit This Delivery Value As Zero	0	Edited value should be Displayed	
TC_52	functionality for valid	User must be logged in Network must be availabe					
	data with This Delivery	4) System must be in working	2	Click on update button		Update should not be seen Successful	
	as zero	condition				.,	modyfies correctly
							,
	To Test Update sales	1) Deliver items for a sales order page					
	Order Details	must be displayed	1	Edit shipping charges value	100	Edited value should be Displayed	
TC_53	functionality for valid	User must be logged in Network must be availabe					
	data with different	4) System must be in working	2	Click on update button		Update should be seen successully Done	
	shipping charges	condition				, , , , , , , , , , , , , , , , , , , ,	ok
				•			
		1) Deliver items for a sales order page					
	To test clear quantity functionality with valid	must be displayed	1	Clear this Delivery value		Value should be clear	
TC_54	data and This delivery	User must be logged in Network must be availabe					
	as Blank	4) System must be in working	2	Click on clear Quantity button		Page should be still and this Deliver Should be zero	
		condition		·			ok
		1) Deliver items for a sales order page					
	To test clear quantity functionality with valid	must be displayed 2) User must be logged in					
TC_55	data and This Delivery	Network must be availabe	1	Click on clear quantity button		The Quantity Should be clear and this Deliver should be zero	
	as Some Value	4) System must be in working					
		condition					shipping cost 100
Issue an in	nvoice for Delivery Note						
		1) Deliver items for a sales order page	_	Finhous Marine	anl	Entered comment the citation described	
	To test process invoice	must be displayed 2) User must be logged in	1	Enter Memo	sales	Entered comment should be displayed	
TC_56	functionality with valid	Network must be availabe					
	data	4) System must be in working	2	Click on process invoice Button		Issue an invoice for delivery note should be fail and Error message	Selected deliveries has been
		condition				should displayed	processed
		1) Deliver items for a sales order page	1	Freewalks Due Date	00/04/2020//	Futur Dur Data Fatur de add ha Piral	
	To test process invoice	must be displayed 2) User must be logged in	1	Enter the Due Date	09/01/2020(invalid: past DATE)	Enter Due Date Entry should be Display	This page can only be opened
TC_57	functionality with	Ser must be logged in Network must be availabe					after delivery selection.
1	invalid Due date	-,		1	I.	I	and admitted y delections

	IIIVallu Duc uate	System must be in working condition	2	Click on process Invoice Button		Invoice Process Should be fail and error message should be displayed	Please select delivery to invoicing first.
	To book autocook invesion	Deliver items for a sales order page must be displayed	1	Enter the Date	09/30/2020(invalid: Future	Enter Date Entry should be Display	
TC_58	To test process invoice functionality with	2) User must be logged in			DATE)		This page can only be opened after
	invalid date	Network must be availabe System must be in working	2	Click on process Invoice Button		Invoice Process Should be fail and error message should be displayed	delivery selection. Please select delivery to invoicing first.
		condition					to involcing first.
		T				_	
	To test process invoice	Deliver items for a sales order page must be displayed	1	Edit the invoice as value as Zero	0	Edited This invoice Entry should be Display	
TC F0	functionality with valid	2) User must be logged in					This page can only be opened after
TC_59	data and this invoice as	3) Network must be availabe					delivery selection. Please select delivery
	zero	4) System must be in working	2	Click on process Invoice Button		Invoice Process Should be fail and error message should be displayed	
		condition					to invoicing first.
	To test Udate Sales	1) Deliver items for a sales order page		Edit this invoice value (more than			
	Order Details	must be displayed	1	delivered)	5	Edited This invoice Entry should be Display	
TC_60	functionality for valid	2) User must be logged in					This page can only be opened after
	data with more than this invoice in delivered	3) Network must be availabe	2	Click on process Invoice Button		Invesion Departure Chavild has fail and agree recorded the displayed	delivery selection. Please select delivery
	count	System must be in working condition	2	Click off process frivoice Button		Invoice Process Should be fail and error message should be displayed	to invoicing first.
	count	Condition					
		1) Deliver items for a sales order page					
		must be displayed	1	Edit the payment Term	payment due to 10 days	Edited value should be Display	
TO 64	To test update invoice	2) User must be logged in	2	Edit the Date	24-05-2018	Edited value should be Display	
TC_61	functionality with editing	3) Network must be availabe	3	Click in Update Button		Update should be Successfully done	
		System must be in working condition					
		Condition					
		1) Deliver items for a sales order page					
		must be displayed					
TC C2	To test update invoice functionality without	2) User must be logged in	1	Click on undete Button		Page should be still	
TC_62	editing	3) Network must be availabe	1	Click on update Button			
	euitilig	4) System must be in working					
		condition					
		1					
	To test Update Sales	1) Deliver items for a sales order page	4	Ententhia involve or		Edited This invains Enter should be Division	
	Order Details	must be displayed 2) User must be logged in	1	Enter this invoice as zero	0	Edited This invoice Entry should be Display	
TC_63	functionality for valid	Network must be logged in Network must be availabe					
	data with this invoice	4) System must be in working	2	click on update button		Update should be fail	
	as Zero	condition				opeate should be full	it is updated
	To test Update Sales	1) Deliver items for a sales order page		Edit this invoice value(more than			
	Order Details	must be displayed	1	Delivered)	7	Edited This invoice value should be Display	
TC_64	functionality for valid	2) User must be logged in					Selected quantity cannot be less than
	data with this invoice more than Delivered	Network must be availabe System must be in working.	2	click on update button		Update should be fail	quantity credited nor more than quantity
	count	System must be in working condition	2	chek on upuate putton		opuate should be fall	not invoiced yet.
		1) Deliver items for a sales order page			Due by end of the following		
	To test update invoice	must be displayed	1	Edit the payment term	month	Selected payment term value should be Display	
TC 65	functionality for valid	2) User must be logged in					

10_03	data with different	3) Network must be availabe					
		4) System must be in working	2	click on update button		Update should be successfully done	
	, , , , , , , , , , , , , , , , , , , ,	condition				,	
		contained			•		
		1) Deliver items for a sales order page					
	To test update invoice	must be displayed	1	Edit the different shipping charges	70	Edited this invoice value should be display	
TC CC	functionality for valid	2) User must be logged in					
TC_66	data with different	3) Network must be availabe					
	shipping charges	4) System must be in working	2	click on update button		Update should be successfully done	
		condition					
					customer payment Entry		
		1) Customer Payment Entry page must	1	Select from Customer		Selected from Customer should be displayed	
		be displayed			Donald Easter	' '	
		2) User must be logged in	2	Select Branch	Canada	selected Branch should be Displayed	
		3) Network must be availabe	3	Select into Bank Account	Current Account	Selected into Bank Account should be Displayed	
		4) System must be in working	4	Select Date of Deposit		Selected Date of Deposit Should be Displayed	
	To test Customer	condition		,	9/9/2020(MM/DD/YY)	· · ·	
TC_67	payment functionality			Enter Bank Charges	10	Enter Bank Charges Should be Displayed	
	with valid data		6	Enter this Allocation/click on all link	800	Enter the Allocation should be Displayed	
				Enter Amount of Discount	0	Enter Amount of discount should be displayed	
			8	Enter Amount	800	Enter Amount should be displayed	
			9	Enter Memo	Customer payment	Enter Memo Should be Displayed	
			10	Click on Add Payment Button		Payment Should be Successfully done and Successful message	
				, , , , , , , , , , , , , , , , , , ,		Displayed	
		a) Containing Demonstration		Г		Т	
		Customer Payment Entry page must be displayed	1	Select from Customer	Donald Easter	Selected from Customer should be displayed	
		2) User must be logged in	2	Select Branch	Canada	selected Branch should be Displayed	
		3) Network must be availabe	3	Select into Bank Account	Current Account	Selected into Bank Account should be Displayed	
	To test Customer	4) System must be in working		Select into Bank Account	Current Account	Selected into Bank Account should be Displayed	
	payment functionality	condition	4	Select Date of Deposit	9/9/2020(MM/DD/YY)	Selected Date of Deposit Should be Displayed	
TC_68	with valid data for Into		5	Enter Bank Charges	10	Enter Bank Charges Should be Displayed	
	Bank Account as		6	Enter this Allocation/click on all link	800	Enter the Allocation should be Displayed	
	Current Account		7	Enter Amount of Discount	0	Enter Amount of discount should be displayed	
			8	Enter Amount	800	Enter Amount should be displayed	
			9	Enter Memo	Customer payment	Enter Memo Should be Displayed	
			10	Click on Add Payment Button		Payment Should be Successfully done and Successful message Displayed	

		1) Customer Payment Entry page must			I		
		be displayed	1	Select from Customer	Donald Easter	Selected from Customer should be displayed	
		2) User must be logged in	2	Select Branch	Canada	selected Branch should be Displayed	
		Network must be availabe	3	Select into Bank Account	Petty Cash Account	Selected into Bank Account should be Displayed	
	To test Customer	4) System must be in working				• • • • • • • • • • • • • • • • • • • •	
	payment functionality	condition	4	Select Date of Deposit	9/9/2020(MM/DD/YY)	Selected Date of Deposit Should be Displayed	
TC_69	with valid data for Into		5	Enter Bank Charges	10	Enter Bank Charges Should be Displayed	
	Bank Account as Petty		6	Enter this Allocation/click on all link	800	Enter the Allocation should be Displayed	
	Cash		7	Enter Amount of Discount	0	Enter Amount of discount should be displayed	
			8	Enter Amount	800	Enter Amount should be displayed	
			9	Enter Memo	Customer payment	Enter Memo Should be Displayed	
			10	Click on Add Payment Button		Payment Should be Successfully done and Successful message Displayed	
		1) Customer Payment Entry page must	1	Select from Customer		Selected from Customer should be displayed	
		be displayed			Donald Easter	· ·	
		2) User must be logged in		Select Branch	Canada	selected Branch should be Displayed	
		3) Network must be availabe	3	Select into Bank Account	Petty Cash Account	Selected into Bank Account should be Displayed	
	To test Customer payment functionality	System must be in working condition	4	Select Date of Deposit	9/30/2020(MM/DD/YY)	Selected Date of Deposit Should be Displayed	
TC_70	with invalid date of		5	Enter Bank Charges	10	Enter Bank Charges Should be Displayed	
	deposit		6	Enter this Allocation/click on all link	800	Enter the Allocation should be Displayed	
	асрози		7	Enter Amount of Discount	0	Enter Amount of discount should be displayed	
			8	Enter Amount	2300	Enter Amount should be displayed	
			9	Enter Memo	Customer payment	Enter Memo Should be Displayed	
			10	Click on Add Payment Button		Payment Should be Successfully done and Successful message Displayed	
		1) Customer Payment Entry page must be displayed	1	Select from Customer	Donald Easter	Selected from Customer should be displayed	
		2) User must be logged in	2	Select Branch	Canada	selected Branch should be Displayed	
		3) Network must be availabe	3	Select into Bank Account	Petty Cash Account	Selected into Bank Account should be Displayed	
	To test Customer	System must be in working condition	4	Select Date of Deposit	9/9/2020(MM/DD/YY)	Selected Date of Deposit Should be Displayed	
TC_71	payment functionality		5	Enter Bank Charges	100	Enter Bank Charges Should be Displayed	
	with invalid Bank Charges		6	Enter this Allocation/click on all link	800	Enter this Allocation should be Displayed	
	Citalges		7	Enter Amount of Discount	0	Enter Amount of discount should be displayed	
			8	Enter Amount	2300	Enter Amount should be displayed	
			9	Enter Memo	Customer payment	Enter Memo Should be Displayed	
			10	Click on Add Payment Button		Payment Should be Successfully done and Successful message	
				,		Displayed	
		1) Customer Payment Entry name assist		I	T		T
	To test Customer	1) Customer Payment Entry page must be displayed	1	Select from Customer	Donald Easter	Selected from Customer should be displayed	
	payment functionality	2) User must be logged in	2	Select Branch	Canada	selected Branch should be Displayed	
TC 72	with this Allocation	3) Network must be availabe	3	Select into Bank Account	Petty Cash Account	Selected into Bank Account should be Displayed	
·	charge is more than Amount	System must be in working condition	4	Select Date of Deposit	9/9/2020(MM/DD/YY)	Selected Date of Deposit Should be Displayed	
	Amount		5	Enter Bank Charges	100	Enter Bank Charges Should be Displayed	
			6	Enter this Allocation/click on all link	800	Enter this Allocation should be Displayed	
		1) Customer Payment Entry page must be displayed	1	Select from Customer	Donald Easter	Selected from Customer should be displayed	

		2) User must be logged in	2	Select Branch	Canada	selected Branch should be Displayed	T
		Network must be availabe	3	Select into Bank Account	Petty Cash Account	Selected into Bank Account should be Displayed	
	To test Customer payment functionality	System must be in working condition	4	Select Date of Deposit	9/9/2020(MM/DD/YY)	Selected Date of Deposit Should be Displayed	
TC_73	with this Allocation		5	Enter Bank Charges	100	Enter Bank Charges Should be Displayed	
	charge is less than		6	Enter this Allocation/click on all link	200	Enter this Allocation should be Displayed	
	Amount		7	Enter Amount of Discount	0	Enter Amount of discount should be displayed	
			8	Enter Amount	2300	Enter Amount should be displayed	
			9	Enter Memo	Customer payment	Enter Memo Should be Displayed	
			10	Click on Add Payment Button		Payment Should be Successfully done and Successful message Displayed	
		1) Customer Payment Entry page must be displayed	1	Select from Customer	Donald Easter	Selected from Customer should be displayed	
		2) User must be logged in	2	Select Branch	Canada	selected Branch should be Displayed	
		3) Network must be availabe	3	Select into Bank Account	Petty Cash Account	Selected into Bank Account should be Displayed	
	To test Customer payment functionality	4) System must be in working condition	4	Select Date of Deposit	9/9/2020(MM/DD/YY)	Selected Date of Deposit Should be Displayed	
TC_74	for valid data and		5	Enter Bank Charges	100	Enter Bank Charges Should be Displayed	
	Negative Amount of		6	Enter this Allocation/click on all link	275	Enter this Allocation should be Displayed	
	Discount		7	Enter Amount of Discount	-10	Enter Amount of discount should be displayed	
			8	Enter Amount	275	Enter Amount should be displayed	
			9	Enter Memo	Customer payment	Enter Memo Should be Displayed	
			10	Click on Add Payment Button		Payment Should be Successfully done and Successful message Displayed	
		1) Customer Payment Entry page must be displayed	1	Select from Customer	Donald Easter	Selected from Customer should be displayed	
		2) User must be logged in	2	Select Branch	Canada	selected Branch should be Displayed	
		3) Network must be availabe	3	Select into Bank Account	Petty Cash Account	Selected into Bank Account should be Displayed	
	To test Customer payment functionality	System must be in working condition	4	Select Date of Deposit	9/9/2020(MM/DD/YY)	Selected Date of Deposit Should be Displayed	
TC_75	for valid data and		5	Enter Bank Charges	100	Enter Bank Charges Should be Displayed	
	without Amount		6	Enter this Allocation/click on all link	100	Enter this Allocation should be Displayed	
			7	Enter Amount of Discount	0	Enter Amount of discount should be displayed	
			8	Enter Amount	0	Enter Amount should be displayed	
			9	Enter Memo	Customer payment	Enter Memo Should be Displayed	
			10	Click on Add Payment Button		Payment Should be Successfully done and Successful message Displayed	
				1	T		
		Customer Payment Entry page must be displayed	1	Select from Customer	Donald Easter	Selected from Customer should be displayed	
		2) User must be logged in	2	Select Branch	Canada	selected Branch should be Displayed	+
		Network must be availabe	3	Select into Bank Account	Petty Cash Account	Selected into Bank Account should be Displayed	
	To test Customer payment functionality	4) System must be in working condition	4	Select Date of Deposit	9/9/2020(MM/DD/YY)	Selected Date of Deposit Should be Displayed	
TC 76	for valid data and		5	Enter Bank Charges	100	Enter Bank Charges Should be Displayed	
_	without Amount of		6	Enter this Allocation/click on all link	100	Enter this Allocation should be Displayed	
	Discount		7	Enter Amount of Discount	0	Enter Amount of discount should be displayed	1
			8	Enter Amount	100	Enter Amount should be displayed	
			9	Enter Memo	Customer payment	Enter Memo Should be Displayed	
			10	Click on Add Payment Button		Payment Should be Successfully done and Successful message Displayed	

		1) Customer Payment Entry page must	1	Select from Customer		Selected from Customer should be displayed	
		be displayed			Donald Easter	' '	
		2) User must be logged in	2	Select Branch	Canada	selected Branch should be Displayed	
		3) Network must be availabe	3	Select into Bank Account	Petty Cash Account	Selected into Bank Account should be Displayed	
	To test Customer payment functionality	System must be in working condition	4	Select Date of Deposit	9/9/2020(MM/DD/YY)	Selected Date of Deposit Should be Displayed	
TC_77	with valid data and		5	Enter Bank Charges	10	Enter Bank Charges Should be Displayed	
	Amount of Discount		6	Enter this Allocation/click on all link	100	Enter this Allocation should be Displayed	
	more than Amount		7	Enter Amount of Discount	100	Enter Amount of discount should be displayed	
			8	Enter Amount	100	Enter Amount should be displayed	
			9	Enter Memo	Customer payment	Enter Memo Should be Displayed	
			10	Click on Add Payment Button		Payment Should be Fail and Error message shoud be Displayed	
					PURCHASE		
Purchase o	order Entry						
		Purchase Order Entry must be Displayed	1	Select from Supplier	Beefeater	Selected from Customer should be displayed	
		2) User must be logged in	2	Enter Order Date	9/8/2020(MM/DD/YY)	Enter Order Date Should be Displayed	
		3) Network must be availabe	3	Select the Dimension	Default	Selected Dimension should be Displayed	
		System must be in working condition	4	Select the Receive Into	Nerul	Selected Receive Into Should be displayed	
TO TO	To test purchase order		5	Enter Deliver to	N/A	Enter Deliver to should be displayed	
TC_78	functionality with valid		6	Select the Item	Samsung J5 pro	Selected Item name should be Displayed	
	data		7	Enter Quantity	4	Enter Quantity should be Displayed	
			8	Enter Required Delivery Date	9/18/2020(MM/DD/YY)	Enter Required Delivery Date should be Displayed	
			9	Click on the Add Item Button		Selected item should get Added in the item list	
			10	Enter Memo	Purchase Order Entry	Enter Memo Should be Displayed	
			11	Click on the Place Order Button		Order Should be place and Successfully message should be displayed	passed
		1) Purchase Order Entry must be Displayed	1	Select from Supplier	Beefeater	Selected from Customer should be displayed	
		2) User must be logged in	2	Enter Order Date	9/8/2020(MM/DD/YY)	Enter Order Date Should be Displayed	
		3) Network must be availabe	3	Select the Dimension	Default	Selected Dimension should be Displayed	
	T- 44	4) System must be in working condition	4	Select the Receive Into	Nerul	Selected Receive Into Should be displayed	
TC 79	To test purchase order functionality with valid		5	Enter Deliver to	N/A	Enter Deliver to should be displayed	
10_79	data and single item		6	Select the Item	Samsung J5 pro	Selected Item name should be Displayed	
	uata anu single item		7	Enter Quantity	4	Enter Quantity should be Displayed	
			8	Enter Required Delivery Date	9/18/2020(MM/DD/YY)	Enter Required Delivery Date should be Displayed	
			9	Click on the Add Item Button		Selected item should get Added in the item list	
			10	Enter Memo	Purchase Order Entry	Enter Memo Should be Displayed	
			11	Click on the Place Order Button		Order Should be place and Successfully message should be displayed	

		1) Purchase Order Entry must be				I	
		Displayed	1	Select from Supplier	Beefeater	Selected from Customer should be displayed	
		2) User must be logged in	2	Enter Order Date	9/8/2020(MM/DD/YY)	Enter Order Date Should be Displayed	
		3) Network must be availabe	3	Select the Dimension	Default	Selected Dimension should be Displayed	
		4) System must be in working					
		condition	4	Select the Receive Into	Nerul	Selected Receive Into Should be displayed	
			5	Enter Deliver to	N/A	Enter Deliver to should be displayed	
	T. t		6	Select the Item	Hp Laptop Core i3	Selected Item name should be Displayed	
TC 80	To test purchase order functionality with valid		7	Enter Quantity	10	Enter Quantity should be Displayed	
10_80	data and Multiple item		8	Enter Required Delivery Date	15-09-2020	Enter Required Delivery Date should be Displayed	
	data and Multiple Item		9	Click on the Add Item Button		Selected item should be get Added in the item list	
			10	Select the Item	Samsung J5 Pro	Selected Item name should be Displayed	
			11	Enter Quantity	10	Enter Quantity should be Displayed	
			12	Enter Required Delivery Date	9/18/2020(MM/DD/YY)	Enter Required Delivery Date should be Displayed	
			13	Click on the Add Item Button		Selected item should get Added in the item list	
			14	Enter Memo	Purchase Order Entry	Enter Memo Should be Displayed	
			15	Click on the Place Order Button		Order Should be place and Successfully message should be displayed	
				Chek on the Flace Order Button		Order Should be place and Successfully message should be displayed	
	ı		1				1
		1) Purchase Order Entry must be	1	Select from Supplier		Selected from Customer should be displayed	
		Displayed			Beefeater	· ·	
		2) User must be logged in	3	Enter Order Date	09/12/2020(MM/DD/YY)	Enter Order Date Should be Displayed	
		Network must be availabe System must be in wealing.	3	Select the Dimension	Default	Selected Dimension should be Displayed	
	To test purchase order	4) System must be in working condition	4	Select the Receive Into	MBP-GHANSOLI	Selected Receive Into Should be displayed	
TC 81	functionality with		5	Enter Deliver to	Mr. Amit	Enter Deliver to should be displayed	
10_01	invalid order date		6	Select the Item	Hp Laptop Core i3	Selected Item name should be Displayed	
			7	Enter Quantity	1	Enter Quantity should be Displayed	
			8	Enter Required Delivery Date	09/19/2020	Enter Required Delivery Date should be Displayed	
			9	Click on the Add Item Button		Selected item should be get Added in the item list	
			10	Enter Memo	Purchase Order Entry	Enter Memo Should be Displayed	
			11	Click on the Place Order Button		Order Should not be placed and Error message should be displayed	it was placed
					•		
		Purchase Order Entry must be Displayed	1	Select from Supplier	Dino Saurius	Selected from Customer should be displayed	
		2) User must be logged in	2	Enter Order Date	09/09/2020(MM/DD/YY)	Enter Order Date Should be Displayed	
		3) Network must be availabe	3	Select the Dimension	Default	Selected Dimension should be Displayed	
		4) System must be in working	4	Select the Receive Into	MBP-Ghansoli	Salastad Bassiya Into Should be displayed	
		condition	4	Select the Receive Into	INIBR-GUBUSOII	Selected Receive Into Should be displayed	
			5	Enter Deliver to	Mr.Amit	Enter Deliver to should be displayed	
	To test purchase order		6	Select the Item	Hp Laptop Core i3	Selected Item name should be Displayed	
TC 82	functionality for valid		7	Enter Quantity	1	Enter Quantity should be Displayed	
10_02	data with duplicate		8	Enter Required Delivery Date	9/19/2020(MM/DD/YY)	Enter Required Delivery Date should be Displayed	
	sales ordered item		9	Click on the Add Item Button		Selected item should be get Added in the item list	
				Select the Item	HP-Laptop Core i3	Selected Item name should be Displayed	
				Enter Quantity	1	Enter Quantity should be Displayed	
				Enter Required Delivery Date	9/19/2020(MM/DD/YY)	Enter Required Delivery Date should be Displayed	
			13	Click on the Add Item Button		Selected item should get Added in the item list	
			14	Enter Memo	Purchase Order Entry	Enter Memo Should be Displayed	
			15	Click on the Place Order Button		Order Should Not be placed and Error message should be displayed	it was placed

		T		1		I	T
		Purchase Order Entry must be Displayed	1	Select from Supplier	Dino Saurius	Selected from Customer should be displayed	
		2) User must be logged in	2	Enter Order Date	09/09/2020(MM/DD/YY)	Enter Order Date Should be Displayed	
		3) Network must be availabe	3	Select the Dimension	Default	Selected Dimension should be Displayed	
		4) System must be in working condition	4	Select the Receive Into	MBP-Ghansoli	Selected Receive Into Should be displayed	
	To test purchase order		5	Enter Deliver to	Mr.Amit	Enter Deliver to should be displayed	
TC_84	functionality for valid data and invalid		6	Select the Item	Hp Laptop Core i3	Selected Item name should be Displayed	
	Required Delivery Date		7	Enter Quantity	1	Enter Quantity should be Displayed	
	Required Delivery Date		8	Enter Required Delivery Date	9/1/2020(MM/DD/YY)	Enter Required Delivery Date should be Displayed	
			9	Click on the Add Item Button		Selected item should be get Added in the item list	
			10	Enter Memo	Purchase order Entry FrontUser1	Order Should be place and Successfully message should be displayed	
			11	Click on the Place Order Button		Order Should not be placed and Error message should be displayed	it was placed
							<u> </u>
		Purchase Order Entry must be Displayed	1	Select from Supplier	Beefeater	Selected from Customer should be displayed	
		2) User must be logged in	2	Enter Order Date	09/09/2020(MM/DD/YY)	Enter Order Date Should be Displayed	
		3) Network must be availabe	3	Select the Dimension	Default	Selected Dimension should be Displayed	
		System must be in working condition	4	Select the Receive Into	Nerul	Selected Receive Into Should be displayed	
	To test purchase order		5	Enter Deliver to	Mr.Amit	Enter Deliver to should be displayed	
TC 85	functionality for valid		6	Select the Item	Samsung j5 pro	Selected Item name should be Displayed	
10_63	data and Price before		7	Enter Quantity	0	Enter Quantity should be Displayed	
	Tax as Zero		8	Enter Required Delivery Date	9/1/2020(MM/DD/YY)	Enter Required Delivery Date should be Displayed	
			9	Enter Price before Tax	0	Enter Price before Tax should be Displayed	
			10	Click on the Add Item Button		Selected item should be get Added in the item list	
			11	Enter Memo	Purchase order Entry FrontUser1	Enter Memo Should be Displayed	
			12	Click on the Place Order Button		Order Should not be placed and Error message should be displayed	quantity should not be zero or negative
				Re	eceive Purchase Order Items		
		Purchase Order Entry must be Displayed	1	Select from Supplier	Beefeater	Selected from Customer should be displayed	
		2) User must be logged in	2	Enter Order Date	09/09/2020(MM/DD/YY)	Enter Order Date Should be Displayed	
		3) Network must be availabe	3	Select the Dimension	Default	Selected Dimension should be Displayed	
		System must be in working condition	4	Select the Receive Into	Nerul	Selected Receive Into Should be displayed	
	To test purchase order			Enter Deliver to	Mr.Amit	Enter Deliver to should be displayed	
TC_86	functionality for valid			Select the Item	Samsung j5 pro	Selected Item name should be Displayed	
_	data and Price before			Enter Quantity	0	Enter Quantity should be Displayed	
	Tax as Zero			Enter Required Delivery Date	9/1/2020(MM/DD/YY)	Enter Required Delivery Date should be Displayed	
			9	Enter Price before Tax	0	Enter Price before Tax should be Displayed	
			10	Click on the Add Item Button		Selected item should be get Added in the item list	
			11	Enter Memo	Purchase order Entry FrontUser1	Enter Memo Should be Displayed	
			12	Click on the Place Order Button		Order Should be place and Successfully message should be displayed	
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		Purchase Order Entry must be Displayed		Select from Supplier	Beefeater	Selected from Customer should be displayed	
		2) User must be logged in	_	Enter Order Date	09/09/2020(MM/DD/YY)	Enter Order Date Should be Displayed	
]		3) Network must be availabe	3	Select the Dimension	Default	Selected Dimension should be Displayed	

		4) System must be in working	4	Select the Receive Into	Nerul	Selected Receive Into Should be displayed	
	To test purchase order	condition	5	Enter Deliver to	Mr.Amit	Enter Deliver to should be displayed	
	functionality for valid		6	Select the Item	Samsung j5 pro	Selected Item name should be Displayed	
TC_87	data and Price before		_	Enter Quantity	n	Enter Quantity should be Displayed	
	Tax as Zero				9/1/2020(MM/DD/YY)	Enter Required Delivery Date should be Displayed	
	10			Enter Price before Tax	n	Enter Price before Tax should be Displayed	
			10	Click on the Add Item Button		Selected item should be get Added in the item list	
				Enter Memo	Purchase order Entry FrontUser1	Enter Memo Should be Displayed	
			12	Click on the Place Order Button		Order Should be place and Successfully message should be displayed	
		<u> </u>					
	To test Process Receive	Receive Purchase Order Items page Must be Displayed	1	Enter Date items Received	09/09/2020(MM/DD/YY)	Enter Date Items Received should be Displayed	
TC 88	items functionality with	2) User must be logged in	2	Enter This Delivery	6	Enter this Delivery(Quantity) should e Displayed	
10_00	valid Data	3) Network must be availabe	3	Enter Process Receive items		Receive item process should be successfully done and successfully	
	14.14	System must be in working condition				message should be displayed	
		1) Receive Purchase Order Items page Must be Displayed	1	Enter Date items Received	10/01/2020(invalid:future date)	Enter Date Items Received should be Displayed	
TC_89	To test Process Receive items functionality with invalid Data items	2) User must be logged in	2	Enter This Delivery	4	Enter this Delivery(Quantity) should e Displayed	Entered quantities cannot be greater than the quantity entered on the purchase order including the allowed over-receive percentage (10%).
	received	3) Network must be availabe	3	Enter Process Receive items		Recieves items process should be fail done ane Error message should	Modify the ordered items on the purchase order if you wish to increase the quantities.
		System must be in working condition					
	•						
		Receive Purchase Order Items page Must be Displayed	1	Enter Date items Received	10/01/2020(invalid:future date)	Enter Date Items Received should be Displayed	
		2) User must be logged in	2	Enter This Delivery	0	Enter this Delivery(Quantity) should e Displayed	
TC_90	items functionality with	3) Network must be availabe	3	Enter Process Receive items			
	This Delivery as Zero	System must be in working condition				Recieves items process should be fail ane Error message should be displayed	There is nothing to process. Please enter valid quantities greater than zero.

1 Secret Process Receive 1 Receive Purchase Chder Items page 1 Enter Date Items Received 10/01/2020(invalid/future date) 10/01/2								
Policy Court is more than ordered Count Policy Court is more than ordered Count Policy Count is more than or		ess Receive		1	Enter Date items Received	10/01/2020(invalid:future date)	Enter Date Items Received should be Displayed	Entered quantities cannot be greater than the quantity entered on the purchase order including the allowed over-receive percentage (10%).
System must be logged in Sizem must be l	Delivery Cou	unt is more	2) User must be logged in	2	Enter This Delivery	100	Enter this Delivery(Quantity) should e Displayed	Modify the ordered items on the purchase order if you wish to increase the quantities.
A System must be in working condition Special Page System must be in working condition Special Page System must be in working condition Special Page Specia				3	Enter Process Receive items		Recieves items process should be fail done ane Error message should	
TC_92 TC_92 To test Update Secrete tems. functionality with valid Data TC_94 TC_95 TC_95 To test Enter Invoice TC_94 TC_95 TC_			-				· · · · · · · · · · · · · · · · · · ·	
To test Update Receive Items functionality with Valid Date Purchase Order Items (Inctionality without Editing) To test Enter Invoice Internationality Valid Pate Purchase Order Items (Inctionality without Editing) To test Enter Invoice Internationality Valid Pate Purchase Order Items (Inctionality With Valid Date) To test Enter Invoice Internationality Valid Pate Purchase Order Items (Inctionality With Valid Date) To test Enter Invoice International Data To test Enter Invoice Invoice International Data To test Enter Invoice Invoice International Data To test Enter Invoice Invoice International Data To test Enter Invoice Invoice International Data To test Enter Invoice Invoice Invoice Invoice International Data To test Enter Invoice Invoice Invoice Invoice Invoice International Data To test Enter Invoice I			condition				3 3 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	
To test Update Receive Items functionality with Editing To test Update Receive Items functionality with Editing To test Update Receive Items functionality with Editing To test Update Receive Items functionality with Editing To test Update Receive Items functionality with Editing To test Update Receive Items functionality without Editing To test Update Receive Items functionality without Editing To test Update Receive Items functionality without Editing To test Update Receive Items functionality without Editing To test Update Receive Items functionality without Editing To test Enter Invoice Entry Page Must be Displayed To test Enter Invoice Items page Items functionality with Valid Data To test Enter Invoice Items page Items functionality with Valid Data To test Enter Invoice Items page Items functionality with Valid Data To test Enter Invoice Items page Items functionality with Valid Data To test Enter Invoice Items page Items functionality with Valid Data To test Enter Invoice Items page Items functionality with Valid Data To test Enter Invoice Items page					T		T	
To test Update Receive To test Update Receive To test Update Receive To test Update Receive To test Update Receive To test Update Receive To test Update Receive To test Update Receive To test Update Receive To test Update Receive To test Update Receive To test Update Receive To test Update Receive To test Update Receive To test Update Receive To test Enter Invoice To test Enter		ate Receive	Must be Displayed	1	Edit this value	2	Edited value should be Display	
Condition Cond	_	Jilality Witii						
To test Update Receive Purchase Order Items page Must be Displayed 1 Receive Purchase Order Items page Must be Displayed 2 User must be logged in 3 Network must be availabe 4) System must be in working To test Enter Invoice functionality with Valid Data To test Enter Invoice Must be availabe 4) System must be availabe 2) User must be logged in 2 Enter Supplier Ref Should be Displayed To test Enter Invoice Must be availabe 3) Network must be availabe 4) System must be in working To test Enter Invoice Must be availabe 4) System must be in working 5) Supplier Invoice Entry Page Must be objected in the Item Ist ADD Button 4) System must be in working 5) Click on Enter Invoice Must be Selected Item should be get added in the Item Ist ADD Button 4) System must be in working 5) Click on Enter Invoice Button 1) Supplier Invoice Entry Page Must be objected in the Item Ist ADD Button 4) System must be in working 5) Click on Enter Invoice Button 5) Click on Enter Invoice Button 6) Enter Supplier Invoice Entry Should be Successfully done Successfully message should be displayed 6 To test Enter Invoice 6 To test Enter Invoice 7) O test Enter Invoice 8 1) Supplier Invoice Entry Page Must be objected in the Item Ist ADD Button 6 1) Supplier Invoice Entry Page Must be objected in the Item Ist ADD Button 7 O test Enter Invoice 8 1) Supplier Invoice Entry Page Must be objected in the Item Ist ADD Button 8 1) Supplier Invoice Entry Page Must be objected in the Item Ist ADD Button 9/30/2020(MM/DD/YY) 8 Edited Entry Date should be Displayed 9/30/2020(MM/DD/YY) 8 Edited Entry Date should be Displayed 9/30/2020(MM/DD/YY) 8 Edited Entry Date should be Displayed 9/30/2020(MM/DD/YY) 8 Edited Entry Date should be Displayed 9/30/2020(MM/DD/YY) 8 Edited Entry Date should be Displayed 9/30/2020(MM/DD/YY) 8 Edited Entry Date should be Displayed 9/30/2020(MM/DD/YY) 9/30/2020(MM/DD/YY) 8 Edited Entry Date Should be Displayed 9/30/2020(MM/DD/YY) 9/30/2020(MM/DD/YY) 9/30/2020(MM/DD/YY) 9/30/2020(MM/DD/YY) 9/30/2020(MM/DD/YY) 9/	Editi	ing	-	2	Click on Update Button		Update Successfully	
To test Update Receive functionality with Valid Data To test Enter Invoice functionality with Valid Data 4) System must be available as a label of the Invoice Entry Page Must be available as label to make the Invoice functionality with Valid Data 4) System must be invorking condition To test Enter Invoice functionality with Valid Data 4) System must be invorking condition To test Enter Invoice functionality with Valid Data 4) System must be invorking condition To test Enter Invoice functionality with Valid Condition To test Enter Invoice functionality with Valid Data 4) System must be available as a label of the Invoice Entry Page Must be condition To test Enter Invoice functionality with Valid Condition 4) System must be invorking condition To test Enter Invoice functionality with Valid Condition 4) System must be invorking condition To test Enter Invoice functionality with Valid Condition 4) System must be invorking condition 5) Click on Enter Invoice Button 5) Click on Enter Invoice Button 5) Click on Enter Invoice Button 5) Click on Enter Invoice Functionality with Condition 5) Click on Enter Invoice Button 6) Spale functionality with Valid Condition 6) Supplier Invoice Entry Page Must be Spale functionality with Valid Condition 6) Supplier Invoice Entry Spould be displayed 6) Supplier Invoice Entry Page Must be Spale functionality for with Enter Memo Spale functionality for with Enter Memo Spale functionality for with the Enter Memo Spale functionality for with Enter Memo Spale functionality for with Enter Memo Spale functionality for with Entry Spale functionality for with Enter Supplier Invoice Entry Page Must be Spale functionality for with Enter Memo Spale functionality for with Enter Memo Spale functionality for with Enter Memo Spale functional functional Entry Spale functionality for with Entry Spale functionality for with Entry Spale functionality for with Entry Spale functionality for with Entry Spale functionality for with Entry Spale functionality for with Entry Spale fun				_				
To test Update Receive items functionality without Editing wit			comande					
### Applier Invoice Entry Applier Invoice Entry Supplier Invoice Entry	TC_93 items func	ctionality	Must be Displayed 2) User must be logged in	1	Click on Update Button		Page should be still	
1) Supplier Invoice Entry Page Must be Displayed 1) Supplier Invoice Entry Page Must be Displayed 1) Supplier Invoice Entry Page Must be Displayed 1) Supplier Invoice Entry Page Must be Displayed 1) Supplier Invoice Entry Page Must be Displayed 1) Supplier Invoice Entry Page Must be Displayed 1) Supplier Invoice Entry Page Must be Displayed 1) Supplier Invoice Entry Page Must be Displayed 1) Supplier Invoice Entry Page Must be Displayed 1) Supplier Invoice Entry Page Must be Displayed 1) Supplier Invoice Entry Page Must be Displayed 1) Supplier Invoice Entry Page Must be Displayed 1) Supplier Invoice Entry Page Must be Displayed 1) Supplier Invoice Entry Page Must be Displayed 1) Supplier Invoice Entry Page Must be Displayed 2) User must be logged in 1) Supplier Invoice Entry Page Must be Displayed 2) User must be logged in 1) Supplier Invoice Entry Page Must be Displayed 2) User must be logged in 2) Enter Due Date should be Displayed Enter Supplier Invoice Entry Should be Successfully done Successfully message should be displayed 2) User must be logged in 3) Retwork must be available and the item list Selected item should be displayed Enter Memo should be displayed (Invoice Entry Should be Successfully done Successfully message should be displayed (Invoice Entry Date should be Displayed (Invoice Entry Date should be Displayed	without	Editing						
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TC_94 To test Enter Invoice functionality with Valid Data A) System must be in working condition To test Enter Invoice Front User To test Enter Invoice functionality for valid To test Enter Invoice functionality for valid To test Enter Invoice Functionality for valid To test Enter Invoice Functionality for valid To test Enter Invoice Functionality for valid Data Displayed Enter Suppliers Ref Enter Supplier Ref should be Displayed Enter Supplier Ref should be Displayed Enter Supplier Ref should be Displayed Enter Supplier Ref should be Displayed Selected item should be get added in the item list Enter Memo should be displayed Invoice Entry Should be Successfully done Successfully message should be displayed Invoice Entry Date should be Displayed Enter Due Date should be Displayed Enter Supplier Invoice Entry Page Must be a large of the pag	T					Supplier Invoice Entry		
TC_94 To test Enter Invoice functionality with Valid Data 1) Network must be availabe 3) Network must be in working condition 4) System must be in working condition 5) Click on Add all Item button to add all the item (lick on ADD Button) 4) System must be in working condition 5) Click on Enter Invoice Button 6) Click on Enter Invoice Button 6) Click on Enter Invoice Button 7) To test Enter Invoice 8) Selected item should be get added in the item list 8) Enter Supplier Invoice FrontUser Invoice Entry Should be displayed 1) Supplier Invoice Entry Page Must be bisplayed 1) Supplier Invoice Entry Page Must be bisplayed 1) Supplier Invoice Entry Page Must be bisplayed 2) User must be logged in 2) Enter Suppliers Ref 4) Enter Supplier Invoice FrontUser Invoice Entry Should be displayed 5) Edit the Date 8) PJ30/2020(MM/DD/YY) Edited Entry Date should be Displayed 6) Edited Entry Date should be Displayed 6) Edited Entry Date should be Displayed 6) Enter Supplier Ref should be Displayed 8) Selected item should be get added in the item list 1) Supplier Invoice Entry Page Must be bisplayed 1) Supplier Invoice Entry Page Must be Displayed 2) User must be logged in				1	Enter Due Date	09/10/2020(MM/DD/YY)	Enter Due Date should be Displayed	
Data 3) Network must be availabe 4) System must be in working condition 5 Click on Enter Invoice Button To test Enter Invoice Finet Invoice Finet Invoice Finet Invoice Finet Invoice Finet Invoice Finet Invoice Finet Invoice Finet Invoice Finet Invoice Finet Invoice Finet Invoice Finet Invoice Finet Invoice Finet Invoice Finet Invoice Finet Invoice Finet Supplier Invoice FrontUser Invoice Entry Should be displayed Finet Memo should be displayed Invoice Entry Should be Successfully done Successfully message should be displayed Finet Invoice Finet Invoice Finet Supplier Invoice Entry Should be Successfully done Successfully message should be displayed Finet Memo should be displayed Finet Memo should be Successfully done Successfully message should be displayed Finet Memo should be Successfully done Successfully message should be displayed Finet Memo should be Successfully done Successfully message should be displayed Finet Memo should be Successfully done Successfully message should be displayed Finet Memo should be Successfully done Successfully message should be displayed Finet Memo should be Successfully done Successfully message should be displayed Finet Memo should be Successfully done Successfully message should be displayed Finet Memo should be Successfully done Successfully done Successfully message should be displayed Finet Memo should be displayed Finet Memo should be Successfully done Success	To test Ente		2) User must be logged in	2	Enter Suppliers Ref	SR001	Enter Supplier Ref should be Displayed	already been entered. It cannot be entered again.
condition 4 Enter Memo Enter Supplier Invoice FrontUser1 Enter Supplier Invoice FrontUser1 Invoice Entry Should be Successfully done Successfully message should be displayed To test Enter Invoice Front Should be Successfully done Successfully message should be displayed To test Enter Invoice Fine Supplier Invoice Entry Should be Successfully done Successfully message should be displayed Functionality for valid Supplier Invoice Entry Page Must be Displayed 1 Edit the Date 9/30/2020(MM/DD/YY) Edited Entry Date should be Displayed User must be logged in	- ,		3) Network must be availabe	3	the item /for individual item Click on		Selected item should be get added in the item list	
To 195 functionality for valid functionality for valid functionality for valid functionality for valid functionality for valid functionality for valid functionality for valid functionality for valid functionality for valid functionality for valid functionality for valid functionality for valid functionality for valid functionality for valid functionality for valid functionality functionality functionality for valid functionality fun				4	Enter Memo	Enter Supplier Invoice FrontUser1	Enter Memo should be displayed	
To finctionality for valid 2) User must be logged in 2 Edit the Date 1 Edit the Date 1 Edit the Date 2 User must be logged in 1 Edit the Date 2 User must be logged in 2 User must be logged in 2 User must be logged in 2 User must be logged in 2 User must be logged in 2 User must be logged in 2 User must be logged in 2 User must be logged in 2 User must be logged in 2 User must be logged in 2 User must be logged in 2 User must be logged in User must b				5	Click on Enter Invoice Button		Invoice Entry Should be Successfully done Successfully message	
To test Enter Invoice To functionality for valid 2) User must be logged in 2 Edit the Date 9/30/2020(MM/DD/YY) Edited Entry Date should be Displayed 2) User must be logged in 2 U							should be displayed	
To test Enter Invoice 2 User must be logged in								
10_33 functionality for valid		er Invoice	Displayed	1	Edit the Date	9/30/2020(MM/DD/YY)	Edited Entry Date should be Displayed	
data with Invalid Data 4) System must be availabe 4) System must be in working condition 2 Click on Update Button Invoice Entry should be fail and Error should be Displayed 2 Click on Update Button Invoice Entry should be fail and Error should be Displayed 2 Click on Update Button Invoice Entry should be fail and Error should be Displayed 2 Click on Update Button Invoice Entry should be fail and Error should be Displayed 2 Click on Update Button Invoice Entry should be fail and Error should be Displayed 2 Click on Update Button Invoice Entry should be fail and Error should be Displayed 2 Click on Update Button Invoice Entry should be fail and Error should be Displayed 2 Click on Update Button Invoice Entry should be fail and Error should be Displayed 2 Click on Update Button Invoice Entry should be fail and Error should be Displayed 2 Click on Update Button Invoice Entry should be Displayed 3 Click on Update Button Invoice Entry should be Fail and Error should be Displayed 3 Click on Update Button Invoice Entry should be Fail and Error should be Displayed 3 Click on Update Button Invoice Entry should be Fail and Error should be Displayed 3 Click on Update Button Invoice Entry should be Fail and Error should be Displayed 3 Click on Update Button Invoice Entry should be Entry Should be Entry		,		2	Click on Update Button		Invoice Entry should be fail and Error should be Displayed	

TC_96	To test Enter Invoice functionality for valid data with invalid Due	Supplier Invoice Entry Page Must be Displayed	1	Enter Due Date	09/01/2020(MM/DD/YY)	Enter Due Date Entry should be Display	The invoice cannot be processed because the there are no items or values on the invoice. Invoices are expected to have a charge.
	Date	2) User must be logged in					
		Network must be availabe System must be in working condition	2	Click on Update Button		Invoice Entry should be fail and Error should be Displayed	
L		contactor					
	To took Fatou lavoico	1) Supplier Invoice Entry Page Must be Displayed	1	Enter the Due Date	9/10/2020(MM/DD/YY)	Enter Due Date Should be Displayed	
TC_97	To test Enter Invoice functionality for valid data by clicking on Add	2) User must be logged in	2	Click on Add All Item button to add all the item		Selected item should be get added on the item list	
	All items	3) Network must be availabe	3	Enter Memo	Enter Supplier Invoice Frontuser1	Enter Memo should be Displayed	
	Airteins	System must be in working condition	4	Click on Enter Invoice Button		Invoice Entry should be successfully done message should be displayed	
	To test Enter Invoice	1) Supplier Invoice Entry Page Must be Displayed	1	Enter the Due Date	9/10/2020(MM/DD/YY)	Enter Due Date Should be Displayed	
TC_98	functionality for valid data with Quantity Yet	2) User must be logged in	2	Edit the Quantity Yet to Invoice as Zero	0	Selected item should be get added on the item list	
	to Invoice is Zero	3) Network must be availabe	3	Click on ADD Button	Enter Supplier Invoice Frontuser1	Enter Memo should be Displayed	
		4) System must be in working condition					
		1) Supplier Invoice Entry Page Must be Displayed		Enter the Due Date	9/10/2020(MM/DD/YY)	Enter Due Date Should be Displayed	
	To test Enter Invoice	2) User must be logged in		Edit the price before Tax As Zero	0	Edited Price Before Tax Value should be Displayed	
TC 99	functionality for valid	3) Network must be availabe	3	Click on ADD Button		Selected item should be get added in the item list	
	data with Price Before Tax is Zero	4) System must be in working condition	4	Enter Memo	Enter Supplier Invoice Frontuser1	Enter Memo should be Displayed	
			5	Click on Enter invoice Button		Invoice Entry should be fail and Error message should be Displayed	Supplier invoice has been processed.
				1	T		
		1) Supplier Invoice Entry Page Must be Displayed	1	Enter the Due Date	9/10/2020(MM/DD/YY)	Enter Due Date Should be Displayed	
TC_100	To test Enter Invoice functionality with Quantity Yet to Invoice	2) User must be logged in	2	Edit the Quantity Yet to Invoice(more/less than Quantity Received)	100	Edited Quantity Yet to invoice value should be Displayed	to change qty option unvailable
10_100	is more/less than	3) Network must be availabe	3	Click on ADD Button		Selected item should be get added in the item list	
	Quantity Received	4) System must be in working condition	4	Enter Memo	Enter Supplier Invoice Frontuser1	Enter Memo should be Displayed	
			5	Click on Enter invoice Button		Invoice Entry should be fail and Error message should be Displayed	

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TC_101		1) Supplier Invoice Entry Page Must be Displayed	1	Enter the Due Date	9/10/2020(MM/DD/YY)	Enter Due Date Should be Displayed	The price being invoiced is more than the purchase order price by more than the allowed over-charge percentage. The system is set up to prohibit this. See the system administrator to modify the set up parameters if necessary. The over-charge percentage allowance is :10%
		2) User must be logged in	2	Click on Add All item button to add all the Item/for individual item click on ADD		Edited Quantity Yet to invoice value should be Displayed	
		3) Network must be availabe	2	Button Edit the Tax (5%)	122.75	Edited Terrigine should be Displayed	
		Network must be available System must be in working	3		122.75	Edited Tax value should be Displayed	
		condition	4	Enter Memo	Enter Supplier Invoice Frontuser1	Enter Memo should be Displayed	
			5	Click on Enter invoice Button		Invoice Entry should be fail and Error message should be Displayed	
					SUPPLIER PAYMENT ENTRY	invoice Lift y should be fall and Lift in message should be displayed	
		1) Supplier Invoice Entry Page Must be					
		Displayed	1	Select the payment to	Dino-Saurius	Enter Due Date Should be Displayed	
		2) User must be logged in	2	Select the from Bank Account	Current Account	Selected from Bank Account should be get Displayed	
		3) Network must be availabe	3	Enter the Date Paid	9/10/2020(MM/DD/YY)	Enter date should be displayed	
TC_102	To test Supplier payment functionality	4) System must be in working condition	4	Enter the Bank Charge	100	Enter Bank Charges Should be Displayed	
	with valid data		5	Click on All link		This Allocation value should be Displayed	
			6	Enter Amount of Discount		Enter Amount of Discount should be Displayed	
			7	Enter Memo	Supplier Payment Entry	Enter Memo should be Displayed	
			8	Click on Enter Payment Button		Payment Should be susccessfully done and success message should be displayed	
		1) Supplier Invoice Entry Page Must be Displayed	1	Select the payment to	9/10/2020(MM/DD/YY)	Enter Due Date Should be Displayed	
		2) User must be logged in	2	Select the from Bank Account	Current Account	Colonted from Doub Assessment ob solid he got Displayed	
					Current Account	Selected from Bank Account should be get Displayed	
		3) Network must be availabe	3	Enter the Date Paid	9/30/2020(MM/DD/YY)	Enter date should be displayed	
TC_103	To test Supplier payment functionality	Network must be availabe System must be in working condition		Enter the Date Paid Enter the Bank Charge		•	
_		4) System must be in working	3 4 5	Enter the Bank Charge Click on All link	9/30/2020(MM/DD/YY)	Enter date should be displayed	
_	payment functionality	4) System must be in working	3 4 5 6	Enter the Bank Charge Click on All link Enter Amount of Discount	9/30/2020(MM/DD/YY) 100	Enter date should be displayed Enter Bank Charges Should be Displayed This Allocation value should be Displayed Enter Amount of Discount should be Displayed	
_	payment functionality	4) System must be in working	3 4 5	Enter the Bank Charge Click on All link	9/30/2020(MM/DD/YY)	Enter date should be displayed Enter Bank Charges Should be Displayed This Allocation value should be Displayed	
_	payment functionality	4) System must be in working	3 4 5 6	Enter the Bank Charge Click on All link Enter Amount of Discount	9/30/2020(MM/DD/YY) 100 0 Supplier Payment Entry	Enter date should be displayed Enter Bank Charges Should be Displayed This Allocation value should be Displayed Enter Amount of Discount should be Displayed	enter date is invalid
_	payment functionality with invalid Date Paid	4) System must be in working condition	3 4 5 6 7	Enter the Bank Charge Click on All link Enter Amount of Discount Enter Memo	9/30/2020(MM/DD/YY) 100 0 Supplier Payment Entry	Enter date should be displayed Enter Bank Charges Should be Displayed This Allocation value should be Displayed Enter Amount of Discount should be Displayed Enter Memo should be Displayed	enter date is invalid
_	payment functionality with invalid Date Paid	4) System must be in working	3 4 5 6 7	Enter the Bank Charge Click on All link Enter Amount of Discount Enter Memo	9/30/2020(MM/DD/YY) 100 0 Supplier Payment Entry	Enter date should be displayed Enter Bank Charges Should be Displayed This Allocation value should be Displayed Enter Amount of Discount should be Displayed Enter Memo should be Displayed	enter date is invalid
_	payment functionality with invalid Date Paid	4) System must be in working condition 1) Supplier Invoice Entry Page Must be	3 4 5 6 7 8 1 2	Enter the Bank Charge Click on All link Enter Amount of Discount Enter Memo Click on Enter Payment Button	9/30/2020(MM/DD/YY) 100 0 Supplier Payment Entry	Enter date should be displayed Enter Bank Charges Should be Displayed This Allocation value should be Displayed Enter Amount of Discount should be Displayed Enter Memo should be Displayed Payment Should be fail and error message should be displayed	enter date is invalid
_	payment functionality with invalid Date Paid	4) System must be in working condition 1) Supplier Invoice Entry Page Must be Displayed	3 4 5 6 7 8	Enter the Bank Charge Click on All link Enter Amount of Discount Enter Memo Click on Enter Payment Button Select the payment to	9/30/2020(MM/DD/YY) 100 0 Supplier Payment Entry 9/10/2020(MM/DD/YY)	Enter date should be displayed Enter Bank Charges Should be Displayed This Allocation value should be Displayed Enter Amount of Discount should be Displayed Enter Memo should be Displayed Payment Should be fail and error message should be displayed Enter Due Date Should be Displayed	enter date is invalid
_	payment functionality with invalid Date Paid To test Supplier payment functionality	4) System must be in working condition 1) Supplier Invoice Entry Page Must be Displayed 2) User must be logged in	3 4 5 6 7 8 1 2	Enter the Bank Charge Click on All link Enter Amount of Discount Enter Memo Click on Enter Payment Button Select the payment to Select the from Bank Account	9/30/2020(MM/DD/YY) 100 0 Supplier Payment Entry 9/10/2020(MM/DD/YY) Current Account	Enter date should be displayed Enter Bank Charges Should be Displayed This Allocation value should be Displayed Enter Amount of Discount should be Displayed Enter Memo should be Displayed Payment Should be fail and error message should be displayed Enter Due Date Should be Displayed Selected from Bank Account should be get Displayed	enter date is invalid
	payment functionality with invalid Date Paid To test Supplier payment functionality with invalid Bank	1) Supplier Invoice Entry Page Must be Displayed 2) User must be logged in 3) Network must be availabe 4) System must be in working	3 4 5 6 7 8 1 2 3	Enter the Bank Charge Click on All link Enter Amount of Discount Enter Memo Click on Enter Payment Button Select the payment to Select the from Bank Account Enter the Date Paid	9/30/2020(MM/DD/YY) 100 0 Supplier Payment Entry 9/10/2020(MM/DD/YY) Current Account 9/30/2020(MM/DD/YY)	Enter date should be displayed Enter Bank Charges Should be Displayed This Allocation value should be Displayed Enter Amount of Discount should be Displayed Enter Memo should be Displayed Payment Should be fail and error message should be displayed Enter Due Date Should be Displayed Selected from Bank Account should be get Displayed Enter date should be displayed	enter date is invalid
	payment functionality with invalid Date Paid To test Supplier payment functionality	1) Supplier Invoice Entry Page Must be Displayed 2) User must be logged in 3) Network must be availabe 4) System must be in working	3 4 5 6 7 8 1 2 3	Enter the Bank Charge Click on All link Enter Amount of Discount Enter Memo Click on Enter Payment Button Select the payment to Select the from Bank Account Enter the Date Paid Enter the Bank Charge	9/30/2020(MM/DD/YY) 100 0 Supplier Payment Entry 9/10/2020(MM/DD/YY) Current Account 9/30/2020(MM/DD/YY) -100 0	Enter date should be displayed Enter Bank Charges Should be Displayed This Allocation value should be Displayed Enter Amount of Discount should be Displayed Enter Memo should be Displayed Payment Should be fail and error message should be displayed Enter Due Date Should be Displayed Selected from Bank Account should be get Displayed Enter date should be displayed Enter Bank Charges Should be Displayed	enter date is invalid

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		Click on Enter Payment Button	Payment Should be susccessfully done and success message should	
	0	Click on Enter Payment Button	be displayed	invalid

		1) Supplier Invoice Entry Page Must be			- (
		Displayed	1	Select the payment to	9/10/2020(MM/DD/YY)	Enter Due Date Should be Displayed	
		2) User must be logged in	2	Select the from Bank Account	Current Account	Selected from Bank Account should be get Displayed	
	To test Supplier	3) Network must be availabe	3	Enter the Date Paid	9/30/2020(MM/DD/YY)	Enter date should be displayed	
	payment functionality	4) System must be in working	4	Enter the Bank Charge	100	Enter Bank Charges Should be Displayed	
TC_105	for valid data with from	condition			100		
	Bank Account as		5	Click on All link		This Allocation value should be Displayed	
	Current Account		6	Enter Amount of Discount	0	Enter Amount of Discount should be Displayed	
			7	Enter Memo	Supplier Payment Entry	Enter Memo should be Displayed	
			8	Click on Enter Payment Button		Payment Should be susccessfully done and success message should	
						be displayed	
		1) Supplier Invoice Entry Page Must be					
		Displayed	1	Select the payment to	9/10/2020(MM/DD/YY)	Enter Due Date Should be Displayed	
		2) User must be logged in	2	Select the from Bank Account	Petty Cash	Selected from Bank Account should be get Displayed	
	To test Supplier	3) Network must be availabe	3	Enter the Date Paid	9/10/2020(MM/DD/YY)	Enter date should be displayed	
	payment functionality	4) System must be in working		Estantha Bank Channa		· ·	
TC_106	for valid data with from	condition	4	Enter the Bank Charge	100	Enter Bank Charges Should be Displayed	
	Bank Account as Petty		5	Click on All link		This Allocation value should be Displayed	
	Cash		6	Enter Amount of Discount	0	Enter Amount of Discount should be Displayed	
			7	Enter Memo	Supplier Payment Entry	Enter Memo should be Displayed	
			8	Click on Enter Payment Button		Payment Should be susccessfully done and success message should	
				Chek on Eliter i dymene batton		be displayed	
		d) Consilies Investor Factor Page March had				T	
		Supplier Invoice Entry Page Must be Displayed	1	Select the payment to	9/10/2020(MM/DD/YY)	Enter Due Date Should be Displayed	
		2) User must be logged in	2	Select the from Bank Account	Petty Cash	Selected from Bank Account should be get Displayed	
		Network must be availabe	3	Enter the Date Paid	9/10/2020(MM/DD/YY)	Enter date should be displayed	
	To test Supplier	4) System must be in working					
TC 407	payment functionality	condition	4	Enter the Bank Charge	100	Enter Bank Charges Should be Displayed	
TC_107	for valid data and		5	Click on All link		This Allocation value should be Displayed	
	without Amount of Payment		6	Enter Amount of Discount	0	Enter Amount of Discount should be Displayed	
	rayment		7	Remove Amount of payment		Amount of payment should be Remove	
			8	Enter Memo	Supplier Payment Entry	Enter Memo should be Displayed	
			9	Click on Enter Payment Button		Payment Should be susccessfully done and success message should	
				Chek on Enter rayment batton		be displayed	
		la) Compliant Investor 5 : 5 : 5 : 1		1			
		Supplier Invoice Entry Page Must be Displayed	1	Select the payment to	9/10/2020(MM/DD/YY)	Enter Due Date Should be Displayed	
		2) User must be logged in	2	Select the from Bank Account	Current Account	Selected from Bank Account should be get Displayed	
	To test Supplier	3) Network must be availabe	3	Enter the Date Paid	9/10/2020(MM/DD/YY)	Enter date should be displayed	
1	payment functionality	4) System must be in working					
TC_108	for valid data and	condition	4	Enter the Bank Charge	100	Enter Bank Charges Should be Displayed	
	without Amount of		5	Click on All link		This Allocation value should be Displayed	
	Discount		6	Enter Memo	Supplier Payment Entry	Enter Memo should be Displayed	
			7	Click on Enter Payment Button		Payment Should be susccessfully done and success message should	
				Chek on Linter Fayment Button		be displayed	
	T						
		1) Supplier Invoice Entry Page Must be	1	Select the payment to	9/10/2020(MM/DD/YY)	Enter Due Date Should be Displayed	
		Displayed	า	Soloet the from Bank Assesset	Current Account	Colorted from Pank Account should be set Disalered	
	To test Supplier	User must be logged in Network must be availabe	3	Select the from Bank Account Enter the Date Paid	Current Account	Selected from Bank Account should be get Displayed	
ı	To test supplier	3) NELWOLK HIUST DE AVAIIADE	3	Linter the Date Faid	9/10/2020(MM/DD/YY)	Enter date should be displayed	

	payment functionality	4) System must be in working					
TC_109	for valid data and	condition	4	Enter the Bank Charge	100	Enter Bank Charges Should be Displayed	
	Negative Amount of		5	Click on All link		This Allocation value should be Displayed	
	Discount		6	Enter Amount of Discount	-100	Enter Amount of Discount Should be Displayed	
			7	Enter Memo	Supplier Payment Entry	Enter Memo should be Displayed	
			8	Click on Enter Payment Button		Payment Should be susccessfully done and success message should be displayed	
			l			be displayed	
		1) Supplier Invoice Entry Page Must be					
		Displayed	1	Select the payment to	9/10/2020(MM/DD/YY)	Enter Due Date Should be Displayed	
	To test Supplier	2) User must be logged in	2	Select the from Bank Account	Current Account	Selected from Bank Account should be get Displayed	
	payment functionality	3) Network must be availabe	3	Enter the Date Paid	9/10/2020(MM/DD/YY)	Enter date should be displayed	
TC_110	for valid data and	System must be in working condition	4	Enter the Bank Charge	100	Enter Bank Charges Should be Displayed	
	Amount of Discount		5	Click on All link		This Allocation value should be Displayed	
	more than Amount of Payment		6	Enter Amount of Discount	10000	Enter Amount of Discount Should be Displayed	
	Payment		7	Enter Memo	Supplier Payment Entry	Enter Memo should be Displayed	
			8	Click on Enter Payment Button		Payment Should be susccessfully done and success message should be displayed	
			<u> </u>			pe displayed	
		1) Supplier Invoice Entry Page Must be Displayed	1	Select the payment to	9/10/2020(MM/DD/YY)	Enter Due Date Should be Displayed	
	To test Supplier	2) User must be logged in	2	Select the from Bank Account	Current Account	Selected from Bank Account should be get Displayed	
	payment functionality	Network must be availabe	3	Enter the Date Paid	9/10/2020(MM/DD/YY)	Enter date should be displayed	
TC_111	with this Allocation	4) System must be in working					
_	charge is more than	condition	4	Enter the Bank Charge	100	Enter Bank Charges Should be Displayed	
l l	Amount		5	Click on All link		This Allocation value should be Displayed	
1						· · ·	
			6	Edit this Allocation value(More than	5000	Edited value Should be Display or Restrict to add more This	
			6	Edit this Allocation value(More than Amount value)	5000	Edited value Should be Display or Restrict to add more This Allocation	
		1) Supplier Invoice Entry Page Must be			5000	Allocation	
		Supplier Invoice Entry Page Must be Displayed	1	Amount value) Select the payment to	9/10/2020(MM/DD/YY)	• •	
		Displayed 2) User must be logged in	1 2	Amount value) Select the payment to Select the from Bank Account	9/10/2020(MM/DD/YY) Current Account	Enter Due Date Should be Displayed Selected from Bank Account should be get Displayed	
	To test Supplier	Displayed 2) User must be logged in 3) Network must be availabe	1	Amount value) Select the payment to	9/10/2020(MM/DD/YY)	Allocation Enter Due Date Should be Displayed	
TC 113	To test Supplier payment functionality	Displayed 2) User must be logged in	1 2	Amount value) Select the payment to Select the from Bank Account	9/10/2020(MM/DD/YY) Current Account	Enter Due Date Should be Displayed Selected from Bank Account should be get Displayed	
TC_112	payment functionality with different This	Displayed 2) User must be logged in 3) Network must be availabe 4) System must be in working condition	1 2 3	Select the payment to Select the from Bank Account Enter the Date Paid	9/10/2020(MM/DD/YY) Current Account 9/10/2020(MM/DD/YY)	Enter Due Date Should be Displayed Selected from Bank Account should be get Displayed Enter date should be displayed	
TC_112	payment functionality with different This Allocation and Amount	Displayed 2) User must be logged in 3) Network must be availabe 4) System must be in working condition	1 2 3 4	Amount value) Select the payment to Select the from Bank Account Enter the Date Paid Enter the Bank Charge	9/10/2020(MM/DD/YY) Current Account 9/10/2020(MM/DD/YY)	Enter Due Date Should be Displayed Selected from Bank Account should be get Displayed Enter date should be displayed Enter Bank Charges Should be Displayed	
TC_112	payment functionality with different This	Displayed 2) User must be logged in 3) Network must be availabe 4) System must be in working condition	1 2 3 4 5	Amount value) Select the payment to Select the from Bank Account Enter the Date Paid Enter the Bank Charge Click on All link	9/10/2020(MM/DD/YY) Current Account 9/10/2020(MM/DD/YY) 100 0	Enter Due Date Should be Displayed Selected from Bank Account should be get Displayed Enter date should be displayed Enter Bank Charges Should be Displayed This Allocation value should be Displayed	
TC_112	payment functionality with different This Allocation and Amount	Displayed 2) User must be logged in 3) Network must be availabe 4) System must be in working condition	1 2 3 4 5 6	Amount value) Select the payment to Select the from Bank Account Enter the Date Paid Enter the Bank Charge Click on All link Enter Amount of Discount	9/10/2020(MM/DD/YY) Current Account 9/10/2020(MM/DD/YY) 100 0	Enter Due Date Should be Displayed Selected from Bank Account should be get Displayed Enter date should be displayed Enter Bank Charges Should be Displayed This Allocation value should be Displayed Enter Amount of Discount Should be Displayed	
TC_112	payment functionality with different This Allocation and Amount	Displayed 2) User must be logged in 3) Network must be availabe 4) System must be in working condition	1 2 3 4 5 6 7	Amount value) Select the payment to Select the from Bank Account Enter the Date Paid Enter the Bank Charge Click on All link Enter Amount of Discount Edit Amount of Payment	9/10/2020(MM/DD/YY) Current Account 9/10/2020(MM/DD/YY) 100 0 5000	Enter Due Date Should be Displayed Selected from Bank Account should be get Displayed Enter date should be displayed Enter Bank Charges Should be Displayed This Allocation value should be Displayed Enter Amount of Discount Should be Displayed Amount of Payment should be Changes Enter Memo should be Displayed Payment Should be suscessfully done and success message should	
TC_112	payment functionality with different This Allocation and Amount	Displayed 2) User must be logged in 3) Network must be availabe 4) System must be in working condition	1 2 3 4 5 6 7 8	Amount value) Select the payment to Select the from Bank Account Enter the Date Paid Enter the Bank Charge Click on All link Enter Amount of Discount Edit Amount of Payment Enter Memo	9/10/2020(MM/DD/YY) Current Account 9/10/2020(MM/DD/YY) 100 0 5000	Enter Due Date Should be Displayed Selected from Bank Account should be get Displayed Enter date should be displayed Enter Bank Charges Should be Displayed This Allocation value should be Displayed Enter Amount of Discount Should be Displayed Amount of Payment should be Changes Enter Memo should be Displayed	
_	payment functionality with different This Allocation and Amount	Displayed 2) User must be logged in 3) Network must be availabe 4) System must be in working condition	1 2 3 4 5 6 7 8	Amount value) Select the payment to Select the from Bank Account Enter the Date Paid Enter the Bank Charge Click on All link Enter Amount of Discount Edit Amount of Payment Enter Memo	9/10/2020(MM/DD/YY) Current Account 9/10/2020(MM/DD/YY) 100 0 5000 TEST	Enter Due Date Should be Displayed Selected from Bank Account should be get Displayed Enter date should be displayed Enter Bank Charges Should be Displayed This Allocation value should be Displayed Enter Amount of Discount Should be Displayed Amount of Payment should be Changes Enter Memo should be Displayed Payment Should be suscessfully done and success message should	
_	payment functionality with different This Allocation and Amount of payment	Displayed 2) User must be logged in 3) Network must be availabe 4) System must be in working condition	1 2 3 4 5 6 7 8	Amount value) Select the payment to Select the from Bank Account Enter the Date Paid Enter the Bank Charge Click on All link Enter Amount of Discount Edit Amount of Payment Enter Memo	9/10/2020(MM/DD/YY) Current Account 9/10/2020(MM/DD/YY) 100 0 5000 TEST	Enter Due Date Should be Displayed Selected from Bank Account should be get Displayed Enter date should be displayed Enter Bank Charges Should be Displayed This Allocation value should be Displayed Enter Amount of Discount Should be Displayed Amount of Payment should be Changes Enter Memo should be Displayed Payment Should be suscessfully done and success message should	
_	payment functionality with different This Allocation and Amount of payment	Displayed 2) User must be logged in 3) Network must be availabe 4) System must be in working condition 1)Inventory Location Transfers page	1 2 3 4 5 6 7 8	Amount value) Select the payment to Select the from Bank Account Enter the Date Paid Enter the Bank Charge Click on All link Enter Amount of Discount Edit Amount of Payment Enter Memo Click on Enter Payment Button	9/10/2020(MM/DD/YY) Current Account 9/10/2020(MM/DD/YY) 100 0 5000 TEST ITEMS AND INVENTORY	Enter Due Date Should be Displayed Selected from Bank Account should be get Displayed Enter date should be displayed Enter Bank Charges Should be Displayed This Allocation value should be Displayed Enter Amount of Discount Should be Displayed Amount of Payment should be Changes Enter Memo should be Displayed Payment Should be susccessfully done and success message should be displayed	
_	payment functionality with different This Allocation and Amount of payment	Displayed 2) User must be logged in 3) Network must be availabe 4) System must be in working condition 1)Inventory Location Transfers page must be displayed 2) User must be logged in	1 2 3 4 5 6 7 8 9	Amount value) Select the payment to Select the from Bank Account Enter the Date Paid Enter the Bank Charge Click on All link Enter Amount of Discount Edit Amount of Payment Enter Memo Click on Enter Payment Button Select the from Location	9/10/2020(MM/DD/YY) Current Account 9/10/2020(MM/DD/YY) 100 0 5000 TEST ITEMS AND INVENTORY Nerul Thane-Ghodbunder	Enter Due Date Should be Displayed Selected from Bank Account should be get Displayed Enter date should be displayed Enter Bank Charges Should be Displayed This Allocation value should be Displayed Enter Amount of Discount Should be Displayed Amount of Payment should be Changes Enter Memo should be Displayed Payment Should be susccessfully done and success message should be displayed Selected from Location should be displayed	
_	payment functionality with different This Allocation and Amount of payment	Displayed 2) User must be logged in 3) Network must be availabe 4) System must be in working condition 1)Inventory Location Transfers page must be displayed 2) User must be logged in 3) Network must be availabe 4) System must be in working	1 2 3 4 5 6 7 8 9	Amount value) Select the payment to Select the from Bank Account Enter the Date Paid Enter the Bank Charge Click on All link Enter Amount of Discount Edit Amount of Payment Enter Memo Click on Enter Payment Button Select the from Location Select the to Location	9/10/2020(MM/DD/YY) Current Account 9/10/2020(MM/DD/YY) 100 0 5000 TEST ITEMS AND INVENTORY Nerul Thane-Ghodbunder Road.nr.Raheja.Complex	Enter Due Date Should be Displayed Selected from Bank Account should be get Displayed Enter date should be displayed Enter Bank Charges Should be Displayed This Allocation value should be Displayed Enter Amount of Discount Should be Displayed Amount of Payment should be Changes Enter Memo should be Displayed Payment Should be susccessfully done and success message should be displayed Selected from Location should be displayed Selected To location should be Displayed	
INVENTOR	payment functionality with different This Allocation and Amount of payment Y LOCATION TRANSFERS To test Process Transfer functionality with valid	Displayed 2) User must be logged in 3) Network must be availabe 4) System must be in working condition 1) Inventory Location Transfers page must be displayed 2) User must be logged in 3) Network must be availabe	1 2 3 4 5 6 7 8 9	Amount value) Select the payment to Select the from Bank Account Enter the Date Paid Enter the Bank Charge Click on All link Enter Amount of Discount Edit Amount of Payment Enter Memo Click on Enter Payment Button Select the from Location Select Date	9/10/2020(MM/DD/YY) Current Account 9/10/2020(MM/DD/YY) 100 0 5000 TEST ITEMS AND INVENTORY Nerul Thane-Ghodbunder Road.nr.Raheja.Complex 9/10/2020(MM/DD/YY)	Enter Due Date Should be Displayed Selected from Bank Account should be get Displayed Enter date should be displayed Enter Bank Charges Should be Displayed This Allocation value should be Displayed Enter Amount of Discount Should be Displayed Amount of Payment should be Changes Enter Memo should be Displayed Payment Should be susccessfully done and success message should be displayed Selected from Location should be displayed Selected To location should be Displayed Enter date should be displayed	
INVENTOR	payment functionality with different This Allocation and Amount of payment Y LOCATION TRANSFERS To test Process Transfer functionality with valid	Displayed 2) User must be logged in 3) Network must be availabe 4) System must be in working condition 1)Inventory Location Transfers page must be displayed 2) User must be logged in 3) Network must be availabe 4) System must be in working	1 2 3 4 5 6 7 8 9	Amount value) Select the payment to Select the from Bank Account Enter the Date Paid Enter the Bank Charge Click on All link Enter Amount of Discount Edit Amount of Payment Enter Memo Click on Enter Payment Button Select the from Location Select the to Location Select Date Select the Item	9/10/2020(MM/DD/YY) Current Account 9/10/2020(MM/DD/YY) 100 0 5000 TEST ITEMS AND INVENTORY Nerul Thane-Ghodbunder Road.nr.Raheja.Complex 9/10/2020(MM/DD/YY)	Enter Due Date Should be Displayed Selected from Bank Account should be get Displayed Enter date should be displayed Enter Bank Charges Should be Displayed This Allocation value should be Displayed Enter Amount of Discount Should be Displayed Amount of Payment should be Changes Enter Memo should be Displayed Payment Should be susccessfully done and success message should be displayed Selected from Location should be displayed Selected To location should be Displayed Enter date should be displayed Selected item Name Should be Displayed	
INVENTOR	payment functionality with different This Allocation and Amount of payment Y LOCATION TRANSFERS To test Process Transfer functionality with valid	Displayed 2) User must be logged in 3) Network must be availabe 4) System must be in working condition 1)Inventory Location Transfers page must be displayed 2) User must be logged in 3) Network must be availabe 4) System must be in working	1 2 3 4 5 5 6 7 8 9 1 2 3 4 5 5	Amount value) Select the payment to Select the from Bank Account Enter the Date Paid Enter the Bank Charge Click on All link Enter Amount of Discount Edit Amount of Payment Enter Memo Click on Enter Payment Button Select the from Location Select the to Location Select Date Select the Item Enter Quantity	9/10/2020(MM/DD/YY) Current Account 9/10/2020(MM/DD/YY) 100 0 5000 TEST ITEMS AND INVENTORY Nerul Thane-Ghodbunder Road.nr.Raheja.Complex 9/10/2020(MM/DD/YY)	Enter Due Date Should be Displayed Selected from Bank Account should be get Displayed Enter date should be displayed Enter Bank Charges Should be Displayed This Allocation value should be Displayed Enter Amount of Discount Should be Displayed Amount of Payment should be Changes Enter Memo should be Displayed Payment Should be susccessfully done and success message should be displayed Selected from Location should be displayed Selected To location should be Displayed Enter date should be displayed Selected item Name Should be Displayed Enter Quantity should be Displayed	

	I	1	8	Click on Process Transfer Button		Successful	
				Chek on 110cess fransier button		Juccessiai	
		1)Inventory Location Transfers page must be displayed	1	Select the from Location	Nerul	Selected from Location should be displayed	
	To test Process Transfer	2) User must be logged in	2	Select the to Location	MBP-Ghansoli	Selected To location should be Displayed	
TC_114	functionality without	3) Network must be availabe	3	Select Date	9/10/2020(MM/DD/YY)	Enter date should be displayed	
	item		4	Enter Memo	Transfer	Enter Memo should be Displayed	You must enter at least one non empty item line.
			5	Click on Process Transfer Button		Error	
				•	·		·
		1)Inventory Location Transfers page must be displayed	1	Select the from Location	Nerul	Selected from Location should be displayed	
	To book Dunner Transfer	2) User must be logged in	2	Select the to Location	Thane-Ghodbunder Road.nr.Raheja.Complex	Selected To location should be Displayed	
	To test Process Transfer functionality for valid	3) Network must be availabe	3	Select Date	9/10/2020(MM/DD/YY)	Enter date should be displayed	
TC_115	data with single item	System must be in working condition	4	Select the Item	iphone Case Cover	Selected item Name Should be Displayed	
	and with Quantity		5	Enter Quantity	5	Enter Quantity should be Displayed	
			6	Click on th Add item Button		Selected item should be get Added in the item list	
			7	Enter Memo	Transfer	Enter Memo should be Displayed	
			8	Click on Process Transfer Button		Successful	
						·	
		I)Inventory Location Transfers page must be displayed	1	Select the from Location	Nerul	Selected from Location should be displayed	
	To test Process Transfer	2) User must be logged in	2	Select the to Location	Thane-Ghodbunder Road.nr.Raheja.Complex	Selected To location should be Displayed	
TC_116	functionality for valid	3) Network must be availabe	3	Select Date	9/10/2020(MM/DD/YY)	Enter date should be displayed	
10_110	data with single item and without Quantity	System must be in working condition	4	Select the Item	iphone Case Cover	Selected item Name Should be Displayed	
			5	Enter Quantity	0	Enter Quantity should be Displayed	The quantity entered must be a positive number.
			6	Click on th Add item Button		Selected item should be get Added in the item list	
		1)Inventory Location Transfers page must be displayed	1	Select the from Location	Nerul	Selected from Location should be displayed	
		2) User must be logged in	2	Select the to Location	Thane-Ghodbunder Road.nr.Raheja.Complex	Selected To location should be Displayed	
		3) Network must be availabe	3	Select Date	9/10/2020(MM/DD/YY)	Enter date should be displayed	
TC 117	To test Process Transfer functionality for valid	System must be in working condition	4	Select the Item	Samsung J5 pro	Selected item Name Should be Displayed	
TC_117	data with Multiple item		5	Enter Quantity	1	Enter Quantity should be Displayed	
	and with Quantity		6	Click on th Add item Button		Selected item should be get Added in the item list	
			7	Select the Item	iphone 6 64GB	Selected item Name Should be Displayed	
			8	Enter Quantity	1	Enter Quantity should be Displayed	
			9	Click on th Add item Button		Selected item should be get Added in the item list	
			10	Enter Memo	Transfer	Enter Memo Should be Displayed	
			11	Click on Process Transfer Button			

March Contact Process Transfer Contact Process Proc			1)Inventory Location Transfers nage	Г				
Total Process Family Total Process Fam				1	Select the from Location	Nerul	Selected from Location should be displayed	
TC_18			2) User must be logged in	2	Select the to Location		Selected To location should be Displayed	
		To tost Brosses Transfer	3) Network must be availabe	3	Select Date	07-09-2020	Enter date should be displayed	
The part of the	TC_118	functionality with		4	Select the Item	Samsung J5 Pro	Selected item Name Should be Displayed	
Figure F		Invalid Date		5	Enter Quantity	1	Enter Quantity should be Displayed	
Part Series Membro Part Series Membro Francisco Fr				6	Click on th Add item Button		Selected item should be get Added in the item list	
Illinearity Joseph 1 Select the from location Nervi Selected from location should be displayed				7	Enter Memo	Transfer	Enter Memo should be Displayed	
mat be displayed 1 select the to location Neval Select the foundation Neval Select of To lectant houside be Displayed To test Process Transfer Select the to location Neval Select of To lectant houside be Displayed To test Process Transfer Select the to location Neval Select of To lectant houside be Displayed To test Process Transfer Select the to location Neval Select of To lectant houside be Displayed To test Process Transfer Select of the manual houside be Displayed Select of the manual houside				8	Click on Process Transfer Button		Error	
mat be displayed 1 select the to location Neval Select the foundation Neval Select of To lectant houside be Displayed To test Process Transfer Select the to location Neval Select of To lectant houside be Displayed To test Process Transfer Select the to location Neval Select of To lectant houside be Displayed To test Process Transfer Select the to location Neval Select of To lectant houside be Displayed To test Process Transfer Select of the manual houside be Displayed Select of the manual houside								
To test throcess Transfer functionality with same functional functionality wit				1	Select the from Location	Nerul	Selected from Location should be displayed	
TC_119 Inc. 11 Process Transfer from Location and To Location Structure in working from Location and To Location Structure in Location and To Location and To Location Structure in Location and To Location Structure in Location and To Location Structure in Location			2) User must be logged in	2	Select the to Location	Nerul	Selected To location should be Displayed	
TC_119 Inc. 11 Process Transfer from Location and To Location Structure in working from Location and To Location Structure in Location and To Location and To Location Structure in Location and To Location Structure in Location and To Location Structure in Location				3	Select Date	09-09-2020		
To test Process Transfer functionality to Add Juministry Learning Foundation Selected Item Manual beginning from Location Selected Item Manual beginning from the Location Selected Item Manual beginning from the Location Selected Item Manual beginning from the Location Selected Item Manual beginning from the Location Selected Item Manual beginning from the Location Selected Item Manual beginning from the Location Selected Item Manual beginning from the Location Selected Item Manual beginning from the Location Select				4	Select the Item	Samsung J5 Pro		
Location	TC_119			5	Enter Quantity	1	Enter Quantity should be Displayed	
To test Process Transfer functionality to Add Duplicate Items To 1 Select the test of the Country of the Cou					· · · · · · · · · · · · · · · · · · ·			
Transfer Enter Memo should be Displayed and to must be different. Transfer Enter Memo should be Displayed effort Transfer Enter Memo should be Displayed effort Transfer Enter Memo should be Displayed effort Transfer Enter Memo should be Displayed effort Transfer Enter Memo should be Displayed effort Transfer Enter Memo should be Displayed effort Transfer Enter Memo should be Displayed effort Transfer Enter Memo should be Displayed effort Transfer Enter Memo should be Displayed effort Transfer Enter Memo should be Displayed effort Transfer Enter Memo should be Displayed effort Transfer Enter Memo should be Displayed effort Transfer Enter Memo should be Displayed effort Transfer Enter Memo should be Displayed effort Transfer Enter Memo should be Displayed effort Transfer Enter Memo should be Displayed effort Transfer Enter Memo should be Displayed effort Transfer Enter Memo should be Displayed effort the Displayed effort enter Observation should be Displayed effort enter Observation should be Displayed effort enter Observation should be Displayed effort enter Observation effort enter Observation effort enter Observation effort enter Observation effort enter Observation effort enter Observation effort enter Observation effort enter Observation effort enter Observation effort enter Observation effort enter Observation effort enter Observation effort enter Observation effort enter Observation effort enter Observation effort enter Observation effort enter Observation effort enter Observation effort enter Dobe Displayed To test the Show To								
1) Inventory Location Transfers page must be displayed 2 Select the from Location Nerul Selected from Location should be displayed For Part :202 This item is already on this document. You can change the quantity on the existing line if necessary.				7	Enter Memo	Transfer	Enter Memo should be Displayed	
1 1 1 1 1 1 1 1 1 1				8	Click on Process Transfer Button			
must be displayed 2				<u> </u>				
To test Process Transfer functionality to Add Duplicate Items Process Transfer functionality to Add Items Process Transfer functionality to Add Items Process Transfer functionality to Add Items Process Transfer functionality to Add Items Process Transfer functionality to Add Items Process Transfer functionality to Add Items Process Transfer functionality to Add Items Process Transfer functionality to Add Items Process Transfer functionality to Add Items Process Transfer functionality to Add Items Process Transfer functionality to Add Items Process Transfer functionality to Add Items Process Transfer functionality to Add Items Process Transfer functional Process Transfer functionality to Add Items Process Transfer functionality to Add Items Process Transfer functionality to Add Items Process Transfer functionality to Add Items Process Transfer functionality to Add Items Process Transfer functionality		functionality to Add	1	1	Select the from Location	Nerul	Selected from Location should be displayed	
Duplicate Items 4 Select the Item A) System must be in working condition 4 Select the Item Maintenance 5 Enter Quantity 1 hr Enter Quantity should be Displayed 6 Click on th Add item Button 7 Select the Item Maintenance Selected item Name Should be Displayed 8 Enter Quantity 1 hr Enter Quantity should be Displayed 8 Enter Quantity should be Displayed 8 Enter Quantity 9 Click on th Add item Button Selected item Name Should be Displayed 8 Enter Quantity should be Displayed 9 Click on th Add item Button Inventory Item Movement Inventory Item Inventory Item Inventory Inventory Item Inventory Inventory Item Inventory Inventory Item Inventory Inventory Item Inventory Inventory Item Inventory Inventory Item Inventory Inventory Item Inventory Inventory Inventory Item Inventory Inventory Inventory Item Inventory Inventory Item Inventory Inventory			2) User must be logged in	2	Select the to Location		Selected To location should be Displayed	already on this document. You can change the quantity on
Condition 4 Select the Item Maintenance Selected Item Name Should be Displayed 5 Enter Quantity	TC_120		3) Network must be availabe	3	Select Date	09-09-2020	Enter date should be displayed	
6 Click on th Add item Button Selected item Should be get Added in the item list 7 Select the Item Maintenance Selected item Name Should be Displayed 8 Enter Quantity 1 hr Enter Quantity should be Displayed 9 Click on th Add item Button Selected item Name Should be Displayed 1 Inventory Item Movement 1 Select the Item Samsung J5 pro Selected item Should be get Added in the item list 1 Ot test the Show movement functionality with valid date range with valid date range of the inventory Item Movement Select from Date Should be Displayed 1 Select the Item Samsung J5 pro Selected item Name should be Displayed 2 Select the from Location Mumbai Selected from the location should be Displayed 3 Network must be availabe 3 Select From Date 9/1/2020(MM/DD/YY) Enter from Date Should be Displayed 4 Select To Date 9/5/2020(MM/DD/YY) Enter from Date Should be Displayed 5 Click on Show Movements Button Successful 1 Inventory Item movement page must be Displayed 1 Select the Item Samsung J5 pro Selected item Name should be Displayed 5 Click on Show Movements Button Successful				4	Select the Item	Maintenance	Selected item Name Should be Displayed	
TC_121 TC				5	Enter Quantity	1 hr	Enter Quantity should be Displayed	
8 Enter Quantity 1 hr Enter Quantity should be Displayed Selected item should be get Added in the item list To test the Show movement functionality with valid date range 1) Select the Inventory Item Movement solution 1) Select the Inventory Item Movement 1) Select the Item				6	Click on th Add item Button		Selected item should be get Added in the item list	
To test the Show with valid date range To test the Show T				7	Select the Item	Maintenance	Selected item Name Should be Displayed	
To test the Show with valid date range To test the Show T				8	Enter Quantity	1 hr	Enter Quantity should be Displayed	
TC_121 To test the Show with valid date range with valid date range To test the Show To test the Show with valid date range To test the Show To test the Show with valid date range To test the Show To test the S				9	Click on th Add item Button			
TC_121 To test the Show movement functionality with valid date range To test the Show TC_121						Inventory Item Movement	·	
TC_121 movement functionality with valid date range with valid date range with valid date range with valid date range and the properties of the properties o	TC_121	movement functionality		1	Select the Item	Samsung J5 pro	Selected item Name should be Displayed	
with valid date range 4) System must be in working condition 4 Select To Date 9/5/2020(MM/DD/YY) Enter To Date should be Displayed 5 Click on Show Movements Button Successful 1) Inventory Item movement page must be Displayed 1 Select the Item Samsung J5 pro Selected item Name should be Displayed 2) Use must be Displayed 2) Use must be Displayed 3) Use must be Displayed 3) Use must be Displayed 3) Use must be Displayed 3) Use must be Displayed 3) Use must be Displayed 3) Use must be Displayed 3) Use must be Displayed 3) Use must be Displayed 3) Use must be Displayed 4 Select the from Jocation Selected from the Jocation should be Displayed			2) User must be logged in	2	Select the from Location	Mumbai	Selected from the location should be displayed	
To test the Show To test the			3) Network must be availabe	3	Select From Date	9/1/2020(MM/DD/YY)	Enter from Date Should be Displayed	
To test the Show To test the			4) System must be in working	4	Select To Date	9/5/2020(MM/DD/YY)	Enter To Date should be Displayed	
To test the Show To test the			condition	5	Click on Show Movements Button		Successful	
To test the Show To test the								
10 test the Show 2) User must be logged in 2 Select the from Location Mumbai Selected from the location should be displayed		To test the Show		1	Select the Item	Samsung J5 pro	Selected item Name should be Displayed	
	TC 122			2	Select the from Location	Mumbai	Selected from the location should be displayed	

10_144	movement functionality	3) Network must be availabe	3	Select From Date	9/25/2020(MM/DD/YY)	Enter from Date Should be Displayed					
	with invalid date range	4) System must be in working	4	Select To Date	9/30/2020(MM/DD/YY)	Enter To Date should be Displayed					
		condition	5	Click on Show Movements Button	, , ,	Selected Date is Invalid	succesfull				
	, james and a second										
TC_123	To test the Show	1)Inventory Item movement page must be Displayed	1	Select the Item	Samsung J5 pro	Selected item Name should be Displayed					
	movement functionality	2) User must be logged in	2	Select the from Location	Mumbai	Selected from the location should be displayed					
	range	3) Network must be availabe	3	Select From Date	8/1/2020(MM/DD/YY)	Enter from Date Should be Displayed					
		4) System must be in working	4	Select To Date	8/1/2020(MM/DD/YY)	Enter To Date should be Displayed					
		condition	5	Click on Show Movements Button		Successful					
	To test the Show	1)Inventory Item movement page must be Displayed	1	Select the Item	Samsung J5 pro	Selected item Name should be Displayed					
TC 124	movement functionality	2) User must be logged in	2	Select the from Location	Mumbai	Selected from the location should be displayed					
TC_124	with valid From Date	3) Network must be availabe	3	Select From Date	8/1/2020(MM/DD/YY)	Enter from Date Should be Displayed	failed				
	and Invalid To date	4) System must be in working	4	Select To Date	7/28/2020(MM/DD/YY)	Enter To Date should be Displayed	placed				
		condition	5	Click on Show Movements Button		"Selected Date is Invalid " message shoud be displayed					
	To test the Show	1)Inventory Item movement page must be Displayed	1	Select the Item	Samsung J5 pro	Selected item Name should be Displayed					
TC 125	movement functionality	2) User must be logged in	2	Select the from Location	Mumbai	Selected from the location should be displayed					
10_125	with valid From Date	3) Network must be availabe	3	Select From Date	9/15/2020(MM/DD/YY)	Enter from Date Should be Displayed	failed				
	and valid To Date	4) System must be in working	4	Select To Date	9/1/2020(MM/DD/YY)	Enter To Date should be Displayed	placed				
		condition	5	Click on Show Movements Button		"Selected Date is Invalid " message shoud be displayed					
	INVENTORY ITEM STATUS										
TC_126	To test the Search icon functionality for selected product availabity as per Location	I) Inventory item Status page must be Dsplayed User must be logged in Network must be availabe System must be in working	1	Select the Item from Drop Down	Samsung j5 Pro	Selected item Name should be displayed and Product availabilty should be Displayed as per Location wise	successful				
	Location	condition									