

TEST CASE	TEST CASE OBJECTIVE	PRE-CONDITIONS	STEP S	STEP DESCRIPTION	INPUT DATA	EXPECTED RESULT	ACTUAL RESULT
LOGIN							
TC_01	To test Login functionality with valid username and valid password and valid company Name	1) Login page must be displayed	1	Enter the User Name	frontuser1	Enterd User name should be displayed	
		2) Network must be available	2	Enter the Password	frontuser1	Entered user password should be displayed in encrypted format	
		3) User must be registered	3	Select the Company name	Squad_MT_OL_06	Selected company name should be displayed	
		4) System must be in working condition	4	Click on login button		Login should be succesful and home page should be displayed	
			5	Click on logout link		Logout message should be displayed and Login Page link should be visible on screen	
TC_02	To test Login functionality with invalid username and invalid password and valid company Name	1) Login page must be displayed	1	Enter the User Name	frontuser11	Enterd User name should be displayed	
		2) Network must be available	2	Enter the Password	frontuser11	Entered user password should be displayed in encrypted format	
		3) User must be registered	3	Select the Company name	Squad_MT_OL_06	Selected company name should be displayed	
		4) System must be in working condition		Click on login button		Login should not be succesful and error message should be displayed.	
			4	Click on logout link			
TC_03	To test Login functionality with blank username and blank password and valid company Name	1) Login page must be displayed	1	Select the Company Name	Squad_MT_OL_06	Selected company name should be displayed	
		2) Network must be available					
		3) User must be registered					
		4) System must be in working condition	2	Click on Login Button		Login should be not succesful and redirect to the login page	
TC_04	To test Login functionality with invalid username and valid password and valid company Name	1) Login page must be displayed	1	Enter the User Name	frontuser123	Entered User name should be displayed	
		2) Network must be available	2	Enter the Password	frontuser1	Entered user password should be displayed in encrypted format	
		3) User must be registered	3	Select the Company name	Squad_MT_OL_06	Selected company name should be displayed	
		4) System must be in working condition	4	Click on login button		Login should not be succesful and error message should be displayed.	
TC_05	To test Login functionality with valid username and invalid password and valid company Name	1) Login page must be displayed	1	Enter the User Name	frontuser1	Entered User name should be displayed	
		2) Network must be available	2	Enter the Password	frontuser123	Entered user password should be displayed in encrypted format	
		3) User must be registered	3	Select the Company name	Squad_MT_OL_06	Selected company name should be displayed	
		4) System must be in working condition	4	Click on login button		Login should not be succesful and error message should be displayed.	
TC_06	To test Login functionality with invalid username and invalid password and invalid company Name	1) Login page must be displayed	1	Enter the User Name	frontuser123	Entered User name should be displayed	
		2) Network must be available	2	Enter the Password	frontuser123	Entered user password should be displayed in encrypted format	
		3) User must be registered	3	Select the Company name	Squad_MT_OL_06	Selected company name should be displayed	
		4) System must be in working condition	4	Click on login button		Login should be not succesful and redirect to the login page	
New Sales Quotation Entry							
		1) New Sales Quotation Entry Page must be displayed	1	Select the customer	Donald Easter	Selected Customer Name Should be Displayed	

TC_07	To test Place quotation functionality for valid data with no sales item	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 condition	4	Select the price list	Retail	Selected List Price list option Name Should be Displayed	
			5	Enter the Quotation Date	9/8/2020(MM/DD/Y)	Enter Date should be displayed	
			6	Select the Deliver from Location	Vashi	Selected Location Name Should be Displayed	
			7	Enter Valid Date	9/9/2020(MM/D/Y)	Enter Date should be displayed	
			8	Enter Deliver To	Sydney Donald	Entered Location Name should be Displayed	
			9	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	
TC_08	To test place quotation functionality for valid data with single item	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	payment due 10	Selected Payment Option Name Should be Displayed	
		4) System must be in working condition	4	Select the price list	Retail	Selected List Price list option Name Should be Displayed	
			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 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	
			10	Enter shipping Charges	50	Enter shipping Charges should be displayed	
			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 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	
	To test place Quotation	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	payment due 10	Selected Payment Option Name Should be Displayed	
		4) System must be in working condition	4	Select the price list	Retail	Selected List Price list option Name Should be Displayed	
			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 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	
			10	Select the Item	Apple MacBook air core i5	Selected item name should be displayed	
			11	Enter Quantity	1	Enter Quantity should be displayed	
			12	Enter Discount %	0%	Enter Discount % should be displayed	

TC_09	functionality with valid data with multiple items		13	Click on the Add item Button		Selected item should be get added in the item list	
			14	Enter shipping Charges	100	Selected shipping charges should be displayed	
			15	Click on the update button		Totak Amount should get Displayed including Shipping charges added in it	
			16	Select the Deliver from Location	Nerul	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 Quotation Button		Quotation Entry should get Succesfully 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	payment due 10	Selected Payment Option Name Should be Displayed	
		4) System must be in working condition	4	Select the price list	Retail	Selected List Price list option Name Should be Displayed	
			5	Enter the Quotation Date	9/8/2020(MM/DD/Y)	Enter Date should be displayed	

TC_12	for valid data with payment due 15th of the following month		10	Enter shipping Charges	50	Enter shipping Charges should be displayed	
			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 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		
TC_13	To test place quotation functionality with valid data for payment cash only	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 only	Selected Payment Option Name Should be Displayed	
		4) System must be in working condition	4	Select the price list	Retail	Selected List Price list option Name Should be Displayed	
			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 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	
			10	Enter shipping Charges	50	Enter shipping Charges should be displayed	
			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 Comment	Quotation Entry	Enter Commen should be Displayed	
			14	Click on the Place Quotation Button		Quotation Entry should get Successfully added and quotation number should get Displayed	
TC_14	To test Place quotation functionality for valid data with payment to prepaid	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 condition	4	Select the price list	Retail	Selected List Price list option Name Should be Displayed	
			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 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	
			10	Enter shipping Charges	50	Enter shipping Charges should be displayed	
			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 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	
TC_15	To test Place quotation functionality for invalid quotation date	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	payment due to 10 days	Selected Payment Option Name Should be Displayed	
		4) System must be in working condition	4	Select the price list	Retail	Selected List Price list option Name Should be Displayed	
			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 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	
			10	Enter shipping Charges	50	Enter shipping Charges should be displayed	
			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 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 displayed	
			15	Enter Address	Church Road Sydney	Enter address Shoud 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 display that quotation entry date is not valid	

TC_16	To test place quotation functionality for valid data with price list as Retail	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	payment due to 15th of the following month	Selected Payment Option Name Should be Displayed	
		4) System must be in working condition	4	Select the price list	Retail	Selected List Price list option Name Should be Displayed	
			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 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	
			10	Enter shipping Charges	50	Enter shipping Charges should be displayed	
			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 Location 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 displayed	
			15	Enter Address	N/A	Enter address Should be displayed	
			16	Enter Contact Phone Number	9876543210	Enter contact Phone number should be Displayed	
			17	Enter Customer Reference	CR001	Enter Customer Reference Number should be Displayed	
			18	Enter Comment	Quotation Entry	Enter Comment 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	
TC_17	To test place quotation functionality with valid data for Price list as Wholesale	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	Payment due by end of the following month	Selected Payment Option 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 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 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	
			10	Enter shipping Charges	100	Selected shipping Charges should be displayed	
			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 Valid Date	9/9/2020(MM/DD/Y)	Enter Date should be displayed	
			14	Enter Deliver To	Sydney- Donald	Enter Location Name Should be displayed	
			15	Enter Address	N/A	Enter address Should be displayed	
			16	Enter Contact Phone Number	9876543210	Enter contact Phone number should be Displayed	
			17	Enter Customer Reference	CR001	Enter Customer Reference Number should be Displayed	
			18	Enter Comment	Quotation Entry	Enter Comment 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	

TC_18	To test palce quotation functionality with invalid "valid until" date	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 condition	4	Select the price list	Retail	Selected List Price list option Name Should be Displayed	
			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 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	
			10	Enter shipping Charges	50	Selected shipping Charges should be displayed	
			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	
TC_19	To test place quotation functionality for valid data with duplicate sales item entry	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	payment due to 10 days	Selected Payment Option Name Should be Displayed	
		4) System must be in working condition	4	Select the price list	Retail	Selected List Price list option Name Should be Displayed	
			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 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	
			10	Select the Item	iphone 6 64GB	Selected Item name should be displayed	
			11	Enter Quantity	1	Enter Quantity should be displayed	
			12	Enter Discount %	0	Enter Discount % should be displayed	
			13	Click on the Add item Button		Selected item should be get added in the item list	
			14	Enter shipping Charges	50	Selected shipping Charges should be displayed	
			15	Click on the Update Button		Total Amount Should get Displayed including Shipping Charges added in it	
			16	Select the Deliver from Location	Nerul	Selected Loaction Name should be Displayed	
			17	Enter valid Until Date	9/9/2020(mm/dd/yyyy)	Enter Date should be displayed	
			18	Enter Deliver To	Sydney- Donald Easter	Enter Location Name Should be displayed	
			19	Enter Address	N/A	Enter address Shouod be displayed	
			20	Enter Contact Phone Number	9876543210	Enter contact Phone number should be Displayed	
			21	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	
		1) New Sales Quotation Entry Page must be displayed	1	Select the customer	Donald Easter	Selected Customer Name Should be Displayed	

TC_20	To test palce quotation functionality with invalid contact number	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 condition	4	Select the price list	Retail	Selected List Price list option Name Should be Displayed	
			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 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	
			10	Enter shipping Charges	50	Selected shipping Charges should be displayed	
			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	>>^^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 number should get Displayed	

TC_21	To test place quotation functionality for valid data with single items and without Quantity(zero)	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	payment due to 10 days	Selected Payment Option Name Should be Displayed	
		4) System must be in working condition	4	Select the price list	Retail	Selected List Price list option Name Should be Displayed	
			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 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	
			10	Enter shipping Charges	50	Selected shipping Charges should be displayed	
			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 displayed	
			15	Enter Address	N/A	Enter address Shoud 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	
			20	Click on the Place Quotation Button		Quotation Entry shoul not get placed ane error message should be Displayed	
TC_22	To test functionality for vaalid data with single item and with Price After Tax as Zero	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	payment due to 10 days	Selected Payment Option Name Should be Displayed	
		4) System must be in working condition	4	Select the price list	Retail	Selected List Price list option Name Should be Displayed	
			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 displayed	
			8	Enter price after Tax	0	Enter price after tax should be displayed	
			9	Enter Discount %	0	Enter Discount % should be displayed	
			10	Click on the Add item Button	0	Selected item should be get added in the item list	
			11	Enter shipping Charges	50	Selected shipping Charges should be displayed	
			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 displayed	
			16	Enter Address	N/A	Enter address Shoud 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 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	

TC_23	To test functionality for valid data with single item and with Price After Tax as Zero	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 condition	4	Select the price list	Retail	Selected List Price list option Name Should be Displayed			
			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 displayed			
			8	Enter price after Tax	0	Enter price after tax should be displayed			
			9	Enter Discount %	0	Enter Discount % should be displayed			
			10	Click on the Add Item Button	0	Selected item should be get added in the item list			
			11	Enter shipping Charges	50	Selected shipping Charges should be displayed			
			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 displayed			
			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 number should get Displayed			
		TC_24	To test functionality for vaalid data with single item and with Price After Tax as Zero	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	payment due to 10 days	Selected Payment Option Name Should be Displayed			
4) System must be in working condition	4			Select the price list	Retail	Selected List Price list option Name Should be Displayed			
	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 displayed			
	8			Enter price after Tax	0	Enter price after tax should be displayed			
	9			Enter Discount %	0	Enter Discount % should be displayed			
	10			Click on the Add item Button	0	Selected item should be get added in the item list			
	11			Enter shipping Charges	50	Selected shipping Charges should be displayed			
	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 displayed			
	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 Should not be Successfully added and Error message should be display that price of item should be not be negative or Zero			
NEW SALE ORDER ENTRY									
		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 condition	4	Select the price list	Retail	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			

TC_25	To test sales Order functionality for valid data with single sales order item		6	Select the Deliver from Location	Vashi ease-Central warehouse	Selected location name should be displayed	
			7	Enter required Delivery Date	9/10/2020(MM/DD/YY)	Enter Required Delivery Date should be displayed	
			8	Enter Deliver Date	New jersey-moneymaker	Enter Location Name Should be dispalyed	
			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	
TC_26	To test sales Order functionality for valid data with single order item	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 condition	4	Select the price list	Retail	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	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	
			10	Enter shipping charges	50	Selected shipping charges should be displayed	
			11	Click on the update button		Total Amount should get Displayed Including Shipping Charges added in it	
			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	

TC_27	To test Sales Order functionality with valid data with multiple sales order items	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 condition	4	Select the price list	Retail	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	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	
			10	Select the item	iphone 6 64GB	Selected item should be Displayed	
			11	Enter Quantity	2	Enter Quantity should be Displayed	
			12	Enter Discount%	0	Enter Discount should be displayed	
			13	Click on the add item button		Selected item should be get added in the item list	
			14	Enter shipping charges	50	Selected shipping charges should be displayed	
			15	Click on the update button		Total Amount should get Displayed Including Shipping Charges 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 reference 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 displayed	
TC_28	To test sales order functionality with valid data for payment due to 10 days	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 condition	4	Select the price list	Retail	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	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	
			10	Enter shipping charges	50	Selected shipping charges should be displayed	
			11	Click on the update button		Total Amount should get Displayed Including Shipping Charges added in it	
			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 reference 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	

TC_29	To test sales order functionality with valid data for payment due by end of the following month	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 by end of the following month	Selected Payment Option Name Should be Displayed	
		4) System must be in working condition	4	Select the price list	Retail	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	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	
			10	Enter shipping charges	50	Selected shipping charges should be displayed	
			11	Click on the update button		Total Amount should get Displayed Including Shipping Charges added in it	
			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	
TC_30	To test sales order functionality with valid data for payment due by 15th of the following month	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 condition	4	Select the price list	Retail	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	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	
			10	Enter shipping charges	50	Selected shipping charges should be displayed	
			11	Click on the update button		Total Amount should get Displayed Including Shipping Charges added in it	
			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	

TC_31	To test sales order functionality with valid data for payment cash only	1) New Sales Oder Entry page must be displayed	1	Select the customer	Money maker-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	Cash only	Selected Payment Option Name Should be Displayed	
		4) System must be in working condition	4	Select the price list	Retail	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	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	
			10	Enter shipping charges	50	Selected shipping charges should be displayed	
			11	Click on the update button		Total Amount should get Displayed Including Shipping Charges added in it	
			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-Money maker	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	
TC_32	To test sales order functionality with valid data for payment to prepaid	1) New Sales Oder Entry page must be displayed	1	Select the customer	Money maker-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 condition	4	Select the price list	Retail	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	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	
			10	Enter shipping charges	50	Selected shipping charges should be displayed	
			11	Click on the update button		Total Amount should get Displayed Including Shipping Charges added in it	
			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-Money maker	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	Money maller-EUR	Selected Customer Name Should be Displayed	
		2) User must be logged in	2	Select Branch	New Jersey	Selected Branch Name Should be Displayed	

TC_33	To test sales order functionality with valid data for payment due by 15th of the following month	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 condition	4	Select the price list	Retail	Selected List Price list option Name Should be Displayed	
			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	
			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	
			10	Enter shipping charges	50	Selected shipping charges should be displayed	
			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	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 reference 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 displayed	
TC_34	To test sales order functionality with valid data for Price list as Retail	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 condition	4	Select the price list	Retail	Selected List Price list option Name Should be Displayed	
			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	
			9	Click on the add item button		Selected item should be get added in the item list	
			10	Enter shipping charges	20	Selected shipping charges should be displayed	
			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 reference 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	
			20	Click on the Place order button		Order Entry Should be Successfully added and error message should be displayed	
		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 condition	4	Select the price list	Wholesale	Selected List Price list option Name Should be Displayed	
			5	Enter the Order Date	9/09/2020(MM/DD/YY)	Enter Date should be displayed	

TC_35	To test sales order functionality with valid data for Price list as Wholesale		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	
			10	Enter shipping charges	20	Selected shipping charges should be displayed	
			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 reference number should be displayed	
			18	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		Order Entry Should be Successfully added and error message should be displayed	
TC_36	To test sales order functionality with invalid Required Delivery Date	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 condition	4	Select the price list	Retail	Selected List Price list option Name Should be Displayed	
			5	Enter the Order Date	9/9/2020(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	
			9	Click on the add item button		Selected item should be get added in the item list	
			10	Enter shipping charges	20	Selected shipping charges should be displayed	
			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 reference 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	
			20	Click on the Place order button		Order Entry Should be Successfully added and error message should be displayed	
		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 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	
			10	Select the item	iphone 6 64GB	Selected item should be Displayed	

TC_37	To test place order functionality for valid data with duplicate enter item		11	Enter Quantity	1	Enter Quantity should be Displayed	
			12	Enter Discount%	0	Enter Discount should be displayed	
			13	Click on the add item button		Selected item should be get added in the item list	
			14	Enter shipping charges	20	Selected shipping charges should be displayed	
			15	Click on the update button		Total Amount should get Displayed Including Shipping Charges 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 reference 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	
TC_38	To test sales order functionality with invalid contact Number	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 condition	4	Select the price list	wholesale	Selected List Price list option Name Should be Displayed	
			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	Click on the add item button		Selected item should be get added in the item list	
			10	Enter shipping charges	20	Selected shipping charges should be displayed	
			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	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	N/A	Enter Address should be displayed	
			16	Enter Contact Phone Number	HN^^<<45R	Enter contact phone number should be displayed	
			17	Enter Customer Reference	CR002	Enter Customer reference number should be displayed	
			18	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		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
	To test sales order	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 condition	4	Select the price list	wholesale	Selected List Price list option Name Should be Displayed	
			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	0	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	
			10	Enter shipping charges	20	Selected shipping charges should be displayed	

TC_39	functionality with single item and without quantity		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	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	N/A	Enter Address should be displayed	
			16	Enter Contact Phone Number	HN^^<<45R	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	E-Card 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
TC_40	To test sales order functionality with single item and with Price after Tax as Zero	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 condition	4	Select the price list	wholesale	Selected List Price list option Name Should be Displayed	
			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	
			10	Click on the Add item Button		Selected item should be get added in the item list	
			11	Enter shipping charges	10	Selected shipping charges should be displayed	
			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 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	
			16	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	
			19	Enter Comment	Sales order entry	Enter comment should be displayed	
			20	Select Shipping company	E-Card 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
Deliver Items for a sales order							
TC_43	To test Process Dispatch functionality with valid data	1) 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 should be Displayed	
		2) User must be logged in	2	Enter Memo	Items for a Sales Order	Enter Memo should be Displayed	
		3) Network must be displayed	3	Enter Process Dispatch Button		Succesful message should be Displayed	Succesful message should be Displayed
		4) System must be in working condition					
TC_44	To test Process Dispatch functionality with Invalid invoice Dead-	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	
		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	
		3) Network must be displayed	3	Enter Memo	Items for a Sales Order	Enter Memo should be displayed	

	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 select it first.
TC_45	To test Process Dispatch functionality with invalid date	1) Deliver items for a sales order page must be displayed	1	Enter Date	09/30/2020	Enter Date should be Displayed	
		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	
		3) Network must be displayed	3	Enter Memo	Sales Quotation	Enter Memo should be displayed	
		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	This page can only be opened if an order or delivery note has been selected. Please select it first.
TC_46	To test Process Dispatch functionality with valid data and This Delivery as zero	1) Deliver items for a sales order page must be displayed	1	Enter this Delivery	0	Enter This Delivery Should be Displayed	
		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	
		3) Network must be availabe	3	Enter Memo	Sales Quotation	Enter Memo should be displayed	
		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 Delivery values should notbbe zero or Negative	This page can only be opened if an order or delivery note has been selected. Please select it first.
TC_47	To test Process Dispatch functionality with valid data for Action for Balance as Automatically put balance on back order	1) 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	
		2) User must be logged in	2	Enter Memo	Sales Quotation	Enter Memo should be displayed	
		3) Network must be availabe	3	Enter Process Dispatch Button		Succesful Message should be Displayed	
		4) System must be in working condition					
TC_48	To test Process Dispatch functionality with valid data for Action for Balance as Cancel any Quantites not Deliverd	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	
		3) Network must be availabe	3	Enter Process Dispatch Button		Succesful Message should be Displayed	
		4) System must be in working condition					
TC_49	To test Process Dispatch functionality with more than ordered in this Delivery	1) Deliver items for a sales order page must be displayed	1	Enter This Delivery	5	Enter This Delivery should be Displayed	
		2) User must be logged in	2	Select Action for Balance	Automatically put balance on back order	Selected Action for Balance should be Displayed	
		3) Network must be availabe	3	Enter Memo	Sales Quotation	Enter Memo should be Displayed	
		4) System must be in working condition	4	Enter Process Dispatch Button		Error message should be displayed and should not be dispatched	This page can only be opened if an order or delivery note has been selected. Please select it first.

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

	invalid due date	4) 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.
TC_58	To test process invoice functionality with invalid date	1) Deliver items for a sales order page must be displayed	1	Enter the Date	09/30/2020(invalid: Future DATE)	Enter Date Entry should be Display	
		2) User must be logged in					
		3) Network must be available					
		4) System must be in working condition	2	Click on process Invoice Button		Invoice Process Should be fail and error message should be displayed	This page can only be opened after delivery selection. Please select delivery to invoicing first.
TC_59	To test process invoice functionality with valid data and this invoice as zero	1) 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	
		2) User must be logged in					
		3) Network must be available					
		4) System must be in working condition	2	Click on process Invoice Button		Invoice Process Should be fail and error message should be displayed	This page can only be opened after delivery selection. Please select delivery to invoicing first.
TC_60	To test Update Sales Order Details functionality for valid data with more than this invoice in delivered count	1) Deliver items for a sales order page must be displayed	1	Edit this invoice value (more than delivered)	5	Edited This invoice Entry should be Display	
		2) User must be logged in					
		3) Network must be available					
		4) System must be in working condition	2	Click on process Invoice Button		Invoice Process Should be fail and error message should be displayed	This page can only be opened after delivery selection. Please select delivery to invoicing first.
TC_61	To test update invoice functionality with editing	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	
		2) User must be logged in	2	Edit the Date	24-05-2018	Edited value should be Display	
		3) Network must be available	3	Click in Update Button		Update should be Successfully done	
		4) System must be in working condition					
TC_62	To test update invoice functionality without editing	1) Deliver items for a sales order page must be displayed	1	Click on update Button		Page should be still	
		2) User must be logged in					
		3) Network must be available					
		4) System must be in working condition					
TC_63	To test Update Sales Order Details functionality for valid data with this invoice as Zero	1) Deliver items for a sales order page must be displayed	1	Enter this invoice as zero	0	Edited This invoice Entry should be Display	
		2) User must be logged in					
		3) Network must be available					
		4) System must be in working condition	2	click on update button		Update should be fail	it is updated
TC_64	To test Update Sales Order Details functionality for valid data with this invoice more than Delivered count	1) Deliver items for a sales order page must be displayed	1	Edit this invoice value(more than Delivered)	7	Edited This invoice value should be Display	
		2) User must be logged in					
		3) Network must be available					
		4) System must be in working condition	2	click on update button		Update should be fail	Selected quantity cannot be less than quantity credited nor more than quantity not invoiced yet.
TC_65	To test update invoice functionality for valid	1) Deliver items for a sales order page must be displayed	1	Edit the payment term	Due by end of the following month	Selected payment term value should be Display	
		2) User must be logged in					

TC_65	data with different payment term	3) Network must be available	2	click on update button		Update should be successfully done	
		4) System must be in working condition					
TC_66	To test update invoice functionality for valid data with different shipping charges	1) Deliver items for a sales order page must be displayed	1	Edit the different shipping charges	70	Edited this invoice value should be display	
		2) User must be logged in					
		3) Network must be available	2	click on update button		Update should be successfully done	
		4) System must be in working condition					
customer payment Entry							
TC_67	To test Customer payment functionality with valid data	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 available	3	Select into Bank Account	Current Account	Selected into Bank Account should be Displayed	
		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	
			5	Enter Bank Charges	10	Enter Bank Charges Should be Displayed	
			6	Enter this Allocation/click on all link	800	Enter the Allocation should be Displayed	
			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	
TC_68	To test Customer payment functionality with valid data for Into Bank Account as Current Account	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 available	3	Select into Bank Account	Current Account	Selected into Bank Account should be Displayed	
		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	
			5	Enter Bank Charges	10	Enter Bank Charges Should be Displayed	
			6	Enter this Allocation/click on all link	800	Enter the Allocation should be Displayed	
			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 Displaved	

TC_69	To test Customer payment functionality with valid data for Into Bank Account as Petty Cash	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 available	3	Select into Bank Account	Petty Cash Account	Selected into Bank Account should be Displayed	
		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	
			5	Enter Bank Charges	10	Enter Bank Charges Should be Displayed	
			6	Enter this Allocation/click on all link	800	Enter the Allocation should be Displayed	
			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	
TC_70	To test Customer payment functionality with invalid date of deposit	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 available	3	Select into Bank Account	Petty Cash Account	Selected into Bank Account should be Displayed	
		4) System must be in working condition	4	Select Date of Deposit	9/30/2020(MM/DD/YY)	Selected Date of Deposit Should be Displayed	
			5	Enter Bank Charges	10	Enter Bank Charges Should be Displayed	
			6	Enter this Allocation/click on all link	800	Enter the Allocation should be Displayed	
			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	
TC_71	To test Customer payment functionality with invalid Bank Charges	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 available	3	Select into Bank Account	Petty Cash Account	Selected into Bank Account should be Displayed	
		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	
			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	
			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	
TC_72	To test Customer payment functionality with this Allocation charge is more than Amount	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 available	3	Select into Bank Account	Petty Cash Account	Selected into Bank Account should be Displayed	
		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	
			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	

TC_73	To test Customer payment functionality with this Allocation charge is less than Amount	2) User must be logged in	2	Select Branch	Canada	selected Branch should be Displayed	
		3) Network must be available	3	Select into Bank Account	Petty Cash Account	Selected into Bank Account should be Displayed	
		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	
			5	Enter Bank Charges	100	Enter Bank Charges Should be Displayed	
			6	Enter this Allocation/click on all link	200	Enter this Allocation should be Displayed	
			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	
TC_74	To test Customer payment functionality for valid data and Negative Amount of Discount	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 available	3	Select into Bank Account	Petty Cash Account	Selected into Bank Account should be Displayed	
		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	
			5	Enter Bank Charges	100	Enter Bank Charges Should be Displayed	
			6	Enter this Allocation/click on all link	275	Enter this Allocation should be Displayed	
			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	
TC_75	To test Customer payment functionality for valid data and without Amount	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 available	3	Select into Bank Account	Petty Cash Account	Selected into Bank Account should be Displayed	
		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	
			5	Enter Bank Charges	100	Enter Bank Charges Should be Displayed	
			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	
TC_76	To test Customer payment functionality for valid data and without Amount of Discount	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 available	3	Select into Bank Account	Petty Cash Account	Selected into Bank Account should be Displayed	
		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	
			5	Enter Bank Charges	100	Enter Bank Charges Should be Displayed	
			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	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	

TC_77	To test Customer payment functionality with valid data and Amount of Discount more than Amount	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	
		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	
			5	Enter Bank Charges	10	Enter Bank Charges Should be Displayed	
			6	Enter this Allocation/click on all link	100	Enter this Allocation should be Displayed	
			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 order Entry							
TC_78	To test purchase order functionality with valid data	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 available	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	
			6	Select the Item	Samsung J5 pro	Selected Item name should be Displayed	
			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
TC_79	To test purchase order functionality with valid data and single item	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 available	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	
			6	Select the Item	Samsung J5 pro	Selected Item name should be Displayed	
			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	

TC_80	To test purchase order functionality with valid data and Multiple item	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 available	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	
			6	Select the Item	Hp Laptop Core i3	Selected Item name should be Displayed	
			7	Enter Quantity	10	Enter Quantity should be Displayed	
			8	Enter Required Delivery Date	15-09-2020	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	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	
TC_81	To test purchase order functionality with invalid order date	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	09/12/2020(MM/DD/YY)	Enter Order Date Should be Displayed	
		3) Network must be available	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	
			5	Enter Deliver to	Mr. Amit	Enter Deliver to 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 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
TC_82	To test purchase order functionality for valid data with duplicate sales ordered item	1) 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 available	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	
			5	Enter Deliver to	Mr.Amit	Enter Deliver to 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 Displayed	
			8	Enter Required Delivery Date	9/19/2020(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	Select the Item	HP-Laptop Core i3	Selected Item name should be Displayed	
			11	Enter Quantity	1	Enter Quantity should be Displayed	
			12	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

TC_84	To test purchase order functionality for valid data and invalid Required Delivery Date	1) 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 available	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	
			5	Enter Deliver to	Mr.Amit	Enter Deliver to 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 Displayed	
			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
TC_85	To test purchase order functionality for valid data and Price before Tax as Zero	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	09/09/2020(MM/DD/YY)	Enter Order Date Should be Displayed	
		3) Network must be available	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	Mr.Amit	Enter Deliver to should be displayed	
			6	Select the Item	Samsung j5 pro	Selected Item name should be Displayed	
			7	Enter Quantity	0	Enter Quantity should be Displayed	
			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
Receive Purchase Order Items							
TC_86	To test purchase order functionality for valid data and Price before Tax as Zero	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	09/09/2020(MM/DD/YY)	Enter Order Date Should be Displayed	
		3) Network must be available	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	Mr.Amit	Enter Deliver to should be displayed	
			6	Select the Item	Samsung j5 pro	Selected Item name should be Displayed	
			7	Enter Quantity	0	Enter Quantity should be Displayed	
			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 be place and Successfully message should be displayed	
		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	09/09/2020(MM/DD/YY)	Enter Order Date Should be Displayed	
		3) Network must be available	3	Select the Dimension	Default	Selected Dimension should be Displayed	

TC_87	To test purchase order functionality for valid data and Price before Tax as Zero	4) System must be in working condition	4	Select the Receive Into	Nerul	Selected Receive Into Should be displayed	
			5	Enter Deliver to	Mr.Amit	Enter Deliver to should be displayed	
			6	Select the Item	Samsung j5 pro	Selected Item name should be Displayed	
			7	Enter Quantity	0	Enter Quantity should be Displayed	
			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 be place and Successfully message should be displayed		
TC_88	To test Process Receive items functionality with valid Data	1) 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	
		2) User must be logged in	2	Enter This Delivery	6	Enter this Delivery(Quantity) should e Displayed	
		3) Network must be availabe	3	Enter Process Receive items		Receive item process should be successfully done and successfully message should be displayed	
		4) System must be in working condition					
TC_89	To test Process Receive items functionality with invalid Data items received	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	Entered quantities cannot be greater than the quantity entered on the purchase order including the allowed over-receive percentage (10%).
		2) User must be logged in	2	Enter This Delivery	4	Enter this Delivery(Quantity) should e Displayed	
		3) Network must be availabe	3	Enter Process Receive items		Recieves items process should be fail done ane Error message should be displayed	Modify the ordered items on the purchase order if you wish to increase the quantities.
		4) System must be in working condition					
TC_90	To test Process Receive items functionality with This Delivery as Zero	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	
		2) User must be logged in	2	Enter This Delivery	0	Enter this Delivery(Quantity) should e Displayed	
		3) Network must be availabe	3	Enter Process Receive items		Recieves items process should be fail ane Error message should be displayed	There is nothing to process. Please enter valid quantities greater than zero.
		4) System must be in working condition					

TC_91	To test Process Receive functionality with This Delivery Count is more than ordered Count	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	Entered quantities cannot be greater than the quantity entered on the purchase order including the allowed over-receive percentage (10%).
		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.
		3) Network must be availabe	3	Enter Process Receive items		Recieves items process should be fail done ane Error message should be displayed	
		4) System must be in working condition					
TC_92	To test Update Receive items functionality with Editing	1) Receive Purchase Order Items page Must be Displayed	1	Edit this value	2	Edited value should be Display	
		2) User must be logged in					
		3) Network must be availabe	2	Click on Update Button		Update Successfully	
		4) System must be in working condition					
TC_93	To test Update Receive items functionality without Editing	1) Receive Purchase Order Items page Must be Displayed	1	Click on Update Button		Page should be still	
		2) User must be logged in					
		3) Network must be availabe					
		4) System must be in working condition					
Supplier Invoice Entry							
TC_94	To test Enter Invoice functionality with Valid Data	1) Supplier Invoice Entry Page Must be Displayed	1	Enter Due Date	09/10/2020(MM/DD/YY)	Enter Due Date should be Displayed	This invoice number has already been entered. It cannot be entered again. (SR001)
		2) User must be logged in	2	Enter Suppliers Ref	SR001	Enter Supplier Ref should be Displayed	
		3) Network must be availabe	3	Click on Add all Item button to add all the item /for individual item Click on ADD Button		Selected item should be get added in the item list	
		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 Successfully done Successfully message should be displayed	
TC_95	To test Enter Invoice functionality for valid data with Invalid Data	1) Supplier Invoice Entry Page Must be Displayed	1	Edit the Date	9/30/2020(MM/DD/YY)	Edited Entry Date should be Displayed	
		2) User must be logged in					
		3) Network must be availabe	2	Click on Update Button		Invoice Entry should be fail and Error should be Displayed	
		4) System must be in working condition					

TC_96	To test Enter Invoice functionality for valid data with invalid Due Date	1) 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.
		2) User must be logged in					
		3) Network 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		
TC_97	To test Enter Invoice functionality for valid data by clicking on Add All items	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	
		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	
		3) Network must be availabe	3	Enter Memo	Enter Supplier Invoice Frontuser1	Enter Memo should be Displayed	
		4) System must be in working condition	4	Click on Enter Invoice Button		Invoice Entry should be successfully done message should be displayed	
TC_98	To test Enter Invoice functionality for valid data with Quantity Yet to Invoice is Zero	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	
		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	
		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					
TC_99	To test Enter Invoice functionality for valid data with Price Before Tax is Zero	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	
		2) User must be logged in	2	Edit the price before Tax As Zero	0	Edited Price Before Tax Value should be Displayed	
		3) Network must be availabe	3	Click on ADD Button		Selected item should be get added in the item list	
		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.
TC_100	To test Enter Invoice functionality with Quantity Yet to Invoice is more/less than Quantity Received	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	
		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 unavailable
		3) Network must be availabe	3	Click on ADD Button		Selected item should be get added in the item list	
		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	

TC_101	To test Enter Invoice functionality for valid data by editing the Tax %	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 Button		Edited Quantity Yet to invoice value should be Displayed	
		3) Network must be availabe	3	Edit the Tax (5%)	122.75	Edited Tax value should be Displayed	
		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 PAYMENT ENTRY							
TC_102	To test Supplier payment functionality with valid data	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	
		4) System must be in working condition	4	Enter the Bank Charge	100	Enter Bank Charges Should be Displayed	
			5	Click on All link		This Allocation value should be Displayed	
			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 succcessfully done and success message should be displayed	
TC_103	To test Supplier payment functionality with invalid Date Paid	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	
		3) Network must be availabe	3	Enter the Date Paid	9/30/2020(MM/DD/YY)	Enter date should be displayed	
		4) System must be in working condition	4	Enter the Bank Charge	100	Enter Bank Charges Should be Displayed	
			5	Click on All link		This Allocation value should be Displayed	
			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 fail and error message should be displayed	enter date is invalid
TC_104	To test Supplier payment functionality with invalid Bank Charges	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	
		3) Network must be availabe	3	Enter the Date Paid	9/30/2020(MM/DD/YY)	Enter date should be displayed	
		4) System must be in working condition	4	Enter the Bank Charge	-100	Enter Bank Charges Should be Displayed	
			5	Click on All link		This Allocation value should be Displayed	
			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	invalid
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TC_105	To test Supplier payment functionality for valid data with from Bank Account as Current Account	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	
		3) Network must be available	3	Enter the Date Paid	9/30/2020(MM/DD/YY)	Enter date should be displayed	
		4) System must be in working condition	4	Enter the Bank Charge	100	Enter Bank Charges Should be Displayed	
			5	Click on All link		This Allocation value should be Displayed	
			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 successfully done and success message should be displayed	
TC_106	To test Supplier payment functionality for valid data with from Bank Account as Petty Cash	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	
		3) Network must be available	3	Enter the Date Paid	9/10/2020(MM/DD/YY)	Enter date should be displayed	
		4) System must be in working condition	4	Enter the Bank Charge	100	Enter Bank Charges Should be Displayed	
			5	Click on All link		This Allocation value should be Displayed	
			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 successfully done and success message should be displayed	
TC_107	To test Supplier payment functionality for valid data and without Amount of Payment	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	
		3) Network must be available	3	Enter the Date Paid	9/10/2020(MM/DD/YY)	Enter date should be displayed	
		4) System must be in working condition	4	Enter the Bank Charge	100	Enter Bank Charges Should be Displayed	
			5	Click on All link		This Allocation value should be Displayed	
			6	Enter Amount of Discount	0	Enter Amount of Discount should be Displayed	
			7	Remove Amount of payment		Amount of payment should be Remove	
			8	Enter Memo	Supplier Payment Entry	Enter Memo should be Displayed	
TC_108	To test Supplier payment functionality for valid data and without Amount of Discount	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	
		3) Network must be available	3	Enter the Date Paid	9/10/2020(MM/DD/YY)	Enter date should be displayed	
		4) System must be in working condition	4	Enter the Bank Charge	100	Enter Bank Charges Should be Displayed	
			5	Click on All link		This Allocation value should be Displayed	
			6	Enter Memo	Supplier Payment Entry	Enter Memo should be Displayed	
			7	Click on Enter Payment Button		Payment Should be successfully done and success message should be displayed	
	To test Supplier	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	
		3) Network must be available	3	Enter the Date Paid	9/10/2020(MM/DD/YY)	Enter date should be displayed	

TC_109	payment functionality for valid data and Negative Amount of Discount	4) System must be in working condition	4	Enter the Bank Charge	100	Enter Bank Charges Should be Displayed	
			5	Click on All link		This Allocation value should be Displayed	
			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 successfully done and success message should be displayed	
TC_110	To test Supplier payment functionality for valid data and Amount of Discount more than Amount of Payment	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	
		3) Network must be availabe	3	Enter the Date Paid	9/10/2020(MM/DD/YY)	Enter date should be displayed	
		4) System must be in working condition	4	Enter the Bank Charge	100	Enter Bank Charges Should be Displayed	
			5	Click on All link		This Allocation value should be Displayed	
			6	Enter Amount of Discount	10000	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 successfully done and success message should be displayed	
TC_111	To test Supplier payment functionality with this Allocation charge is more than Amount	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	
		3) Network must be availabe	3	Enter the Date Paid	9/10/2020(MM/DD/YY)	Enter date should be displayed	
		4) System must be in working condition	4	Enter the Bank Charge	100	Enter Bank Charges Should be Displayed	
			5	Click on All link		This Allocation value should be Displayed	
			6	Edit this Allocation value(More than Amount value)	5000	Edited value Should be Display or Restrict to add more This Allocation	
TC_112	To test Supplier payment functionality with different This Allocation and Amount of payment	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	
		3) Network must be availabe	3	Enter the Date Paid	9/10/2020(MM/DD/YY)	Enter date should be displayed	
		4) System must be in working condition	4	Enter the Bank Charge	100	Enter Bank Charges Should be Displayed	
			5	Click on All link		This Allocation value should be Displayed	
			6	Enter Amount of Discount	0	Enter Amount of Discount Should be Displayed	
			7	Edit Amount of Payment	5000	Amount of Payment should be Changes	
			8	Enter Memo	TEST	Enter Memo should be Displayed	
			9	Click on Enter Payment Button		Payment Should be successfully done and success message should be displayed	
ITEMS AND INVENTORY							
INVENTORY LOCATION TRANSFERS							
TC_113	To test Process Transfer functionality with valid data	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	
		4) System must be in working condition	4	Select the Item	iphone Case Cover	Selected item Name Should be Displayed	
			5	Enter Quantity	1	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	
TC_114	To test Process Transfer functionality without item	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	MBP-Ghansoli	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	
			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	
TC_115	To test Process Transfer functionality for valid data with single item and with Quantity	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	
		4) System must be in working condition	4	Select the Item	iphone Case Cover	Selected item Name Should be Displayed	
			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	
TC_116	To test Process Transfer functionality for valid data with single item and without Quantity	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	
		4) 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	
TC_117	To test Process Transfer functionality for valid data with Multiple item and with Quantity	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	
		4) System must be in working condition	4	Select the Item	Samsung J5 pro	Selected item Name Should be Displayed	
			5	Enter Quantity	1	Enter Quantity should be Displayed	
			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		Successful	

TC_118	To test Process Transfer functionality with Invalid Date	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 available	3	Select Date	07-09-2020	Enter date should be displayed	
		4) System must be in working condition	4	Select the Item	Samsung J5 Pro	Selected item Name Should be Displayed	
			5	Enter Quantity	1	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	The entered transfer date is invalid.
			8	Click on Process Transfer Button		Error	
TC_119	To test Process Transfer functionality with same from Location and To Location	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	Nerul	Selected To location should be Displayed	
		3) Network must be available	3	Select Date	09-09-2020	Enter date should be displayed	
		4) System must be in working condition	4	Select the Item	Samsung J5 Pro	Selected item Name Should be Displayed	
			5	Enter Quantity	1	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	The locations to transfer from and to must be different.
			8	Click on Process Transfer Button		Error	
TC_120	To test Process Transfer functionality to Add Duplicate Items	1)Inventory Location Transfers page must be displayed	1	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.
		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 available	3	Select Date	09-09-2020	Enter date should be displayed	
		4) System must be in working condition	4	Select the Item	Maintenance	Selected item Name Should be Displayed	
			5	Enter Quantity	1 hr	Enter Quantity 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 should be get Added in the item list	
Inventory Item Movement							
TC_121	To test the Show movement functionality with valid date range	1)Inventory Item movement page must be Displayed	1	Select the Item	Samsung J5 pro	Selected item Name should be Displayed	
		2) User must be logged in	2	Select the from Location	Mumbai	Selected from the location should be displayed	
		3) Network must be available	3	Select From Date	9/1/2020(MM/DD/YY)	Enter from Date Should be Displayed	
		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	
TC_122	To test the Show movement functionality	1)Inventory Item movement page must be Displayed	1	Select the Item	Samsung J5 pro	Selected item Name should be Displayed	
		2) User must be logged in	2	Select the from Location	Mumbai	Selected from the location should be displayed	

TC_122	movement functionality with invalid date range	3) Network must be available	3	Select From Date	9/25/2020(MM/DD/YY)	Enter from Date Should be Displayed	
		4) System must be in working condition	4	Select To Date	9/30/2020(MM/DD/YY)	Enter To Date should be Displayed	
			5	Click on Show Movements Button		Selected Date is Invalid	succesfull
TC_123	To test the Show movement functionality with From Date and To Date as same date range	1)Inventory Item movement page must be Displayed	1	Select the Item	Samsung J5 pro	Selected item Name should be Displayed	
		2) User must be logged in	2	Select the from Location	Mumbai	Selected from the location should be displayed	
		3) Network must be available	3	Select From Date	8/1/2020(MM/DD/YY)	Enter from Date Should be Displayed	
		4) System must be in working condition	4	Select To Date	8/1/2020(MM/DD/YY)	Enter To Date should be Displayed	
			5	Click on Show Movements Button		Successful	
TC_124	To test the Show movement functionality with valid From Date and Invalid To date	1)Inventory Item movement page must be Displayed	1	Select the Item	Samsung J5 pro	Selected item Name should be Displayed	
		2) User must be logged in	2	Select the from Location	Mumbai	Selected from the location should be displayed	
		3) Network must be available	3	Select From Date	8/1/2020(MM/DD/YY)	Enter from Date Should be Displayed	failed
		4) System must be in working condition	4	Select To Date	7/28/2020(MM/DD/YY)	Enter To Date should be Displayed	placed
			5	Click on Show Movements Button		"Selected Date is Invalid " message should be displayed	
TC_125	To test the Show movement functionality with valid From Date and valid To Date	1)Inventory Item movement page must be Displayed	1	Select the Item	Samsung J5 pro	Selected item Name should be Displayed	
		2) User must be logged in	2	Select the from Location	Mumbai	Selected from the location should be displayed	
		3) Network must be available	3	Select From Date	9/15/2020(MM/DD/YY)	Enter from Date Should be Displayed	failed
		4) System must be in working condition	4	Select To Date	9/1/2020(MM/DD/YY)	Enter To Date should be Displayed	placed
			5	Click on Show Movements Button		"Selected Date is Invalid " message should be displayed	
INVENTORY ITEM STATUS							
TC_126	To test the Search icon functionality for selected product availability as per Location	1) Inventory item Status page must be Dsplayed	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	
		2) User must be logged in					
		3) Network must be available					
		4) System must be in working condition					successful