
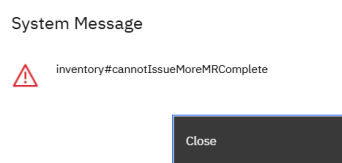
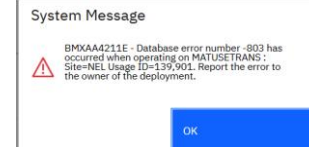
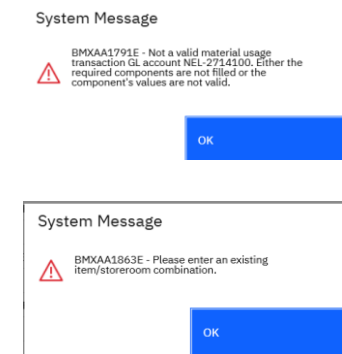
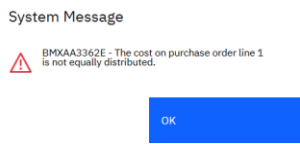
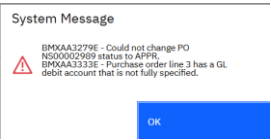
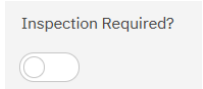
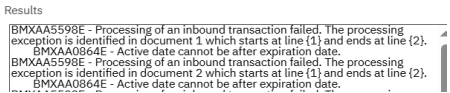


S/N	Application	Verification	Remarks	Error Message	Issue Type
1	MR	To be able to approve the existing MR with status 'WAPPR'.	MR00477946 error when trying to approve existing MR in WAPPR status		data issue
2	MR	To be able to perform issue to the MR app approved in step 2 via inventory usage	MR00477105 error message when selecting the item in reservation window		data issue? Not sure
3	MR	To be able to create new MR on migrated Item	ok		
4	Inventory Usage	To be able to perform issue for MR with Partial Issue	item: A60-AFD1-0001-0016XX 1. item gl account is using invalid gl, the cost center should be starting with 3 instead of 2 2. error when changing inventory usage to complete		1. data issue 2. not sure
5	Inventory Usage	To be able to perform Issue on Return (on migrated Issue Items)	1. unable to save inventory usage for return as the gl account is invalid, the cost center should be starting with 3 instead of 2 2. there are items which can only be returned to Transit store. Sbst will not issue from transit store, hence return should not be set to transit store		1. data issue 2. data issue
6	PR	To create PR, with Reference to Purchase Contract, select search, the select value is blank	unable to select migrated contracts in contracts reference		not sure
7	PO	To create PO, with Reference to Purchase Contract, select search, the select value is blank	unable to select migrated contracts in contracts reference		not sure
8	PR	To approve existing PR with status WAPPR	ok		
	PR	To create pr with existing items	ok		
9	RFQ	To create RFQ for migrated approved PR	ok		

10	RFQ	To complete the RFQ Process till PO Creation (RFQ Created in step 17)	unable to create PO for item from migrated PR		data issue
11	PO	To approve existing WAPPR PO	unable to approve as gl account is invalid, the cost center should be starting with 3 instead of 2		data issue
12	Receiving	To perform Receive to an existing PO (NONE Receipt/Partial Receipt)	1. migrated po lines are not inspection required? Enabled. Field needs to be checked 2. Holding location is set to decommissioned. Changed to active and set gl account to proceed with testing. 3. migrated po line items are charged to CW store. It should be to Transit store.		1. data issue 2. data issue 3. data issue
13	Inventory Usage	To perform stock Transfer from Transit Store to CW (For the migrated data in Transit store)	ok		
14	Stock Count	To generate stock count on migrated data and complete the whole cycle stock result input	ok		
15	Exchange Rates	Import exchange rates using data import	1. import action not available in exchange rates application even when security access is granted. Tested import using external systems 2. error when importing with import preview. Error does not appear when using same file in uat platform 3. the dates in the exchange rates are updated even though import preview is used. dates should not be updated.		1. application issue 2. development issue (routed to Kaitao) 3. development issue (routed to Kaitao)
16	Invoices	Create invoice for existing APPR PO after receiving items	ok		