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	System Message  BMXAA2967E - A requisition line must have at least one MRCost line associated with it.  OK	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	System Message  inventory#cannotIssueMoreMRComplete  Close	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	System Message  MXAA4211E - Database error number -803 has occurred when operating on MATUSETRANS: Site=NEL Usage ID=139/301. Report the error to the owner of the deployment.  OK	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	System Message  BMXA41791E - Not a valid material usage transaction GL account NEL-2714100. Either the required components are not filled or the component's values are not valid.  OK  System Message  BMXA41863E - Please enter an existing item/storeroom combination.  OK	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	РО	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	System Message  BMXAA3362E - The cost on purchase order line 1 is not equally distributed.  OK	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	System Message  BMXXXXX79** could not change PO  BMXXXXXX19** could not change PO  BMXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	data issue
12 Receiving	To perform Receive to an existing PO (NONE Receipt/Partial Receipt)	migrated po lines are not inspection required?     Enabled. Field needs to be checked     Holding location is set to decomissioned.     Changed to active and set gl account to proceed with testing.     migrated po line items are charged to CW store. It should be to Transit store.	Inspection Required?	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	import action not available in exchange rates application even when security access is granted. Tested import using external systems     error when importing with import preview. Error does not appear when using same file in uat platform     the dates in the exchange rates are updated even though import preview is used. dates should not be updated.	Results  BMXAA5598E - Processing of an inbound transaction failed. The processing exception is identified in document 1 which starts at line (1) and ends at line (2).  BMXAA0564E - Active date cannot be after expiration date.  BMXAA0564E - Active date cannot be after expiration date.  SMXAA0564E - Active date cannot be after expiration date.	application issue     development issue (routed to Kaitao)     development issue (routed to Kaitao) Kaitao)
16 Invoices	Create invoice for existing APPR PO after receiving items	ok		