

		<b>eProcurement / Purchasing Implementation</b>							
Title: ePro/PO-01		<b>Test Script</b>					Module: ePro/Purchasing		
<b>Note:</b> Will be used for cycles 1 only				Cycle Name: ePro/PO Configuration					
				Sub-Cycle Name: Add an Item Category					
Script Number	Condition Description	Step	Step Description	Test Data	Expected Results	Exec- uted	Verified	TPR No.	
ePro/PO 01.1	Add an Item Category – Capital	1	Log in as Navigate to (Home > Maintain Items > Define Item Controls > Item Categories).						
		2	Click the ‘Add a New Value’ link		Screen is ready for input				
		3	Enter SetID and Item Category Code	For SetID: SHARE Category: TEST-CAPITAL click ‘Add’	Returns new Item Category Page for Set ID and Item Category Code				
		4	Enter the Item Category information on the Category Definition Page	Effective Date: Today’s date Status: Active Description: Test Item Category Short Desc: Test Item Account: 999999 Select Asset Profile ID: XXXX Currency Code: USD	Fields populated with data				
		5	Click the Category Definition 2 Page	Enter Tolerances: XXXXX Leave all other defaults.	Fields populated with data				
		6	Click the Category Definition 3 Page	Verify default.  Sourcing Method: Basic	Fields populated with data				
		7	Click the Category Definition 4 Page	Verify default.  Leave default tolerances	Fields populated with data				
		8	Save Page by clicking on the ‘Save’ Pushbutton		Page should save updated Item Definition data				
		9	Click ‘Yes’ to update item catalog.	Select Parent Category: Search for Trees: Select Tree Name Click ‘OK’					

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				Sub-Cycle Name: Add an Item Category					
Script Number	Condition Description	Step	Step Description	Test Data	Expected Results	Exec- uted	Verified	TPR No.	
ePro/PO 01.2	Add an Item Category – Expense	1	Log in as Navigate to Item Categories (Home > Maintain Items > Define Item Controls > Item Categories).						
		2	Click the ‘Add a New Value’ link		Screen is ready for input				
		3	Enter SetID and Item Category Code	For SetID: SHARE Category: TEST-EXPENSE click ‘Add’	Returns new Item Category Page for Set ID and Item Category Code				
		4	Enter the Item Category information on the Category Definition Page	Effective Date: Today’s date Status: Active Description: Test Item Category Short Desc: Test Item Account: 67340 Select Asset Profile ID: XXXX Currency Code: USD	Fields populated with data				
		5	Click the Category Definition 2 Page	Enter Tolerances: XXXXX Leave all other defaults.	Fields populated with data				
		6	Click the Category Definition 3 Page	Verify default.  Sourcing Method: Basic	Fields populated with data				
		7	Click the Category Definition 4 Page	Verify default.  Leave default tolerances	Fields populated with data				
		8	Save Page by clicking on the ‘Save’ Pushbutton		Page should save updated Item Definition data				
		9	Click ‘Yes’ to update item catalog.	Select Parent Category: Search for Trees: Select Tree Name Click ‘OK’					

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		Sub-Cycle Name: Add an Item Category	