


002 - Create requisition

Type:  Test Status: TO DO [\(View workflow\)](#)

Priority:  Major Resolution: Unresolved

Affects Version/s: None Fix Version/s: None

Component/s: [Reference Data, UI](#)














Labels: Requisitions

Description

Test the possibility of creating the requisition. Test case contains:

- the test steps for user with create_requisition right
- the test steps for user without create_requisition right
- information about sending the notification to users with proper right. At this state, email notifications should not be sent.

Test Details

Test Step	Test Data	Expected Result	
1 Log in as Storeroom Manager .	login: srmanager4 password: password	User should be logged in.	
2 From top menu select Requisitions and next Create/authorize.		Appears Initiate report and requisition screen.	
3 Remove the selected facility.	Click on the Facility label then click "x".	It's impossible to clear the home facility from drop-down list.	
4 Enter data in all fields in Facility Type section. And click Search button.	Select: My facility, Facility name: Kankao Health Facility, Program: Family Planning, Type: Regular.		
5 Click Proceed button.		Appears Report and Requisition for Family Planning (Health Center) screen.	
6 Check if the skipping products is possible. It should effect on every page.	Click All/None links and verify if the line items on every page will be selected/unselected.	It effects on every page.	
7 Add data in all required fields for all products, leave one product with a blank beginning balance.			
8 Navigate to the non-full supply product(s). Add a new product.		The new product should be added. (If you are testing using Essential Meds program, then there are no "Non-full Supply products" to add. Skip this step.	
9 Click Submit button.		Appears confirmation modal: "Are you sure you want to submit this R&R?"	
10 Click Submit button.		The error message: "the R&R has error, please correct them to proceed." should be displayed.	
11 Set the beginning balance.		Error icon should disappear	
12 Enter comment that includes today's date, a statement saying the requisition is being submitted, and the total		Comment is saved	

submitted, and the total requisition cost.

13	Click Submit button.		Confirmation message appears: Requisition successfully submitted! The requisition should have a new status of Submitted. IF the Date Physical Stock Count Completed is configured for this program, then you will receive a confirmation modal that asks you to select a date for the "Date physical stock count completed" field. The date must be today's date, or in the past, it cannot be a future date. If user selects a future date they should receive an error message.	
14	As a creator of requisition, check the email account.		The email notification should not be sent to the creator.	
15	Click again on the "Proceed" button for the previously submitted requisition.		The product grid should be visible.	
16	Try to edit fields on the product grid.		It's not possible to edit the values. The fields are not editable.	
17	Try to add non full supply product.		It's impossible to add non full supply product(s).	
18	Try to add total losses and adjustments. Click on the field.		The total losses and adjustments modal should appear but not be editable.	
19	Try to skip/unskip the products.	Select/unselect checkboxes in the "Skip" column.	It should not be possible.	
20	Try to delete or authorize the requisition.		User does not have assigned rights to do those things (REQUISITION_DELETE or REQUISITION_AUTHORIZE). Buttons are hidden.	
21	Log out.		Storeroom Manager is logged out.	
22	Log in as wclerk1 .	login: wclerk1, password: password	User should be logged in.	
23	Navigate to the Requisitions -> Create/Authorize.		User can't navigate to the "Create/Authorize" screen because proper right is not assigned.	
24	Log out.		User should be logged out.	

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