



Welcome! We're glad you're here. If you're reading this document, it means you are interested in participating in the iDempiere community test day.

Please read thoughtfully these instructions before editing this document, the document is being used by community members around the globe, and in order to work as better as possible, it is important that you know how the document works:

1. You need to request edit access in order to edit the document, this is to avoid vandalism and protect the document and the work from all the community. **Do not copy the doc to edit, it is a collaborative effort.**
2. Before adding a test case, please read the "**Existing test cases**" index located on page 2 of this document.
3. Make sure the test case you want to document has not been made by another community member, duplicated test cases will be removed.
4. You can perform similar test cases with different steps to reproduce, after all, iDempiere is used worldwide and everyone may use it differently, understanding how different users use the system benefits us all.
5. Once you've decided which test case you want to document, [go to the triage Mattermost channel](#) and announce which test scenario you will test, be as descriptive as possible to let others know exactly what you will test.
6. Read the instruction of the template table, on page 3, on how to fill each column.
7. COPY the template table and PASTE IT on the last page of the document.
8. Modify the fields to describe your test case.
9. Once you are finished, you can go to page 2 and update the index, (Just click the update button next to the list of content, will appear as soon as you click into the list).
10. Congratulations! You've added a test case and doing so, you've helped the project with the upcoming release.
11. Add as many as you want, starting again from point #1.

If you want to read more about how to write test cases, [check this article](#).

Existing test cases

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This is the template table. Please do not modify it. Copy it and paste it at the end of the document to create your test case.

Reporter	[your name]
Retested by	[your name] [optional just for the test scenarios already created in the 2020]
Test Case #	[Last test case # + 1]
Test Scenario	Template [Be as descriptive as possible, a meaningful explanation allows others to understand the test case without having to go through all the tables. Instead of “Check Login functionality”, which is too broad. Be specific “Check Login with valid Data” or “Check Login entering an invalid Password”]
Test Steps	[Include every step you follow to reproduce the test case, be as specific as possible, sometimes problems arise when steps are followed in different order, being specific help those who will work towards solving the found issue. If there are any pre-conditions/post-conditions that must be considered to follow your test case (for instance having configured a product in a specific way, or using a business partner with no Contact/User), please include them as well in this column]
Test Data	[Specify the test data you used to reproduce the test case, if you use the default data from iDempiere (GardenAdmin, Seed, Patio, Azalea, etc ...), it is much easier for the rest to reproduce the test case in the future. However, if any special conditions needed to be configured to reproduce it, include here what you did and specify in which test server you created such data]
Expected Results	[What are the expected results after following the above-mentioned steps]
Actual Results	[What are the actual results after following the above-mentioned steps, if the test was successful you can write “As expected”]
Pass/Fail	[Pass if the system behaves as expected. Fail if the actual result is different from the expected result.]

Reporter	Diego Ruiz
Test Case #	1
Test Scenario	#1 Check user Login with valid email address password
Test Steps	• Go to https://test.idempiere.org/webui/ • Enter Email Address • Enter Password • Select English as the Login Language • Click OK
Test Data	Email Address= superuser @ idempiere.com Password = System
Expected Results	User should Login into iDempiere and the menu and windows should be shown in English
Actual Results	As Expected
Pass/Fail	Pass Pass2023

Reporter	Carlos Ruiz
Test Case #	2
Retested by	Deepak Pansheriya
Test Scenario	#2 Create and complete POS Order with a product and a charge
Test Steps	Login Data • User = GardenAdmin • Role = GardenWorld Admin Not Advanced • Org = HQ • Warehouse = HQ Warehouse Steps • Create a new POS Sales Order (C&W, Cash) • Create one line with a product (Azalea) • Create one line with a charge (Freight) • Verify the storage quantities (on hand, reservations) • Verify the BP Open Balance, Actual Lifetime Value • Complete the order • Verify a shipment was created properly • Verify the on hand quantity was decreased • Verify an invoice was created and posted properly • Verify the storage on hand was decreased, and not the reservations • Verify a payment was created and posted properly • Verify an allocation was created and posted properly • Verify the BP Open Balance was not modified, and the Actual Lifetime Value was increased • Verify the sales order lines quantities were correctly updated
Test Data	Server = triage2.idempiere.org Create a new record in window <i>Sales Order</i> • Target Doc Type = POS Order • Business Partner = C&W • Price List = Standard • Payment Rule = Cash • Project = Landscape • Campaign = Spring Mailer Add one order line: • Product = Azalea Bush

	- Quantity = 3 Add second line: - Charge = Freight Charges - Quantity = 1 - Price = 7.50 Verify Order Total - Order Total = 73.75 Verify stock of Azalea Bush in <i>Product</i> window - OnHand = 5 - Ordered Qty =0 - Reserved Qty =0 Verify BP Balances in <i>Business Partner</i> window - Open Balance = 161.12 - Actual Lifetime Value = 161.12 Back in Order window complete the order - Push the Document Action button and select Complete
Expected Results	- Invoice, Shipment, Payment and Allocation must be created and posted automatically and correctly - On hand quantity must be decreased - Reservations must not be affected - BP Actual Lifetime Value must be increased, Open BP Balance must not be affected - Sales order lines quantities must be updated accordingly
Actual Results	Complete the order showed message: - Shipment/Receipt: 600004 - Invoice: 200003 (Payment: AR Receipt 400000) Verify stock of Azalea Bush in <i>Product</i> window - OnHand = 2 (correct, decreased by 3) - Ordered Qty =0 - Reserved Qty =0 Verify BP Balances in <i>Business Partner</i> window - Open Balance = 161.12 - Actual Lifetime Value = 239.87 (correct increased by 78.75) Verify Invoice - Target Doc Type = AR Invoice Indirect - Same BP, Location, Contact, Project, Campaign, Doc Total

	• Same product and charge lines • Posting ○ Product - CR - 41000 - 71.25 ○ Charge - CR - 54000 - 7.50 ○ AR - DB - 12110 - 78.75 Verify Shipment • Target Doc Type = MM Shipment Indirect • Same BP, Location, Contact, Project, Campaign • Same product and charge lines • Posting ○ COGS - DB - 51100 - 71.25 ○ Asset - CR - 14120 - 71.25 Verify Payment • Doc Type = AR Receipt • Bank Account = HQ POS Cash • Same BP, Invoice, Total • Posting ○ Check-in - DB - 11110 - 78.75 ○ Unallocated - CR - 11130 - 78.75 Verify Allocation • Allocation Line assigning payment vs invoice and order • Amount = 78.75 • Posting ○ Unallocated - DB - 11130 - 78.75 ○ AR - CR - 12110 - 78.75 Verify Sales Order lines quantities • In product line the quantities were correctly updated: ○ Ordered Quantity = 3 ○ Delivered Quantity = 3 ○ Reserved Quantity = 0 ○ Quantity Invoiced = 3 • In charge line the quantities were correctly updated: ○ Ordered Quantity = 1 ○ Delivered Quantity = 1 ○ Reserved Quantity = 0 ○ Quantity Invoiced = 1
Pass/Fail	Pass Pass2021 Pass2023

Reporter	Mohamed Dernoun
Test Case #	3
Retested by	Deepak Pansheriya
Test Scenario	#3 Auto Allocation payments to invoice (FIFO) The process allows auto allocation of payments to invoices, the process will allocate payments to invoices based on the transaction date, so the first document created will have the priority to be allocated based on the sum that will be allocated.
Test Steps	Login Data: • User: GardenAdmin • Role = GardenWorld Admin Not Advanced • Org = HQ • Warehouse = HQ Warehouse Steps: • Create a new business partner • Create one payment (AR Receipt) • Complete the payment • Create three invoices (AR Invoice) • Complete the invoices • Create another payment (AR Receipt) • Run the process Auto Allocation. • Verify an allocation was created properly. • Verify if the payment and invoices are allocated. • Check the accounting of the allocation.
Test Data	Server = https://triage2.idempiere.org/webui Create a new Business Partner • Name = Allocation BP • Customer = Yes Create a new record in window Payment: • Target Doc Type = AR Receipt • Business Partner = Allocation BP • Payment amount = 1000 • Currency = USD Create a new record in window Invoice(Customer): • Target Doc Type = AR Invoice • Business Partner = Allocation BP • Currency = USD

	• Payment Rule = On Credit Add one line for each invoice • Charge = Freight Charges • Qty = 1 • Price = 200 Create a new record in window Invoice(Customer): • Target Doc Type = AR Invoice • Business Partner = Allocation BP • Currency = USD • Payment Rule = On Credit Add one line for each invoice • Charge = Freight Charges • Qty = 1 • Price = 300 Create a new record in window Payment: • Target Doc Type = AR Receipt • Business Partner = Allocation BP • Payment amount = 500 • Currency = USD Run the Auto Allocation process: • BPartner = Allocation BP • AP - AR = Receivables only • Allocate Oldest First = Yes
Expected Results	The first payment will be allocated with the two invoices with the amount of 500 \$, and the rest of the payment with the second payment will be unallocated
Actual Results	Both invoices are allocated with last payment
Pass/Fail	Fail Pass2021 Pass2023

Reporter	Marco Longo
Test Case #	4
Retested by	Deepak Pansheriya
Test Scenario	#4 Create Purchase Order , Material Receipt, Invoice Vendor and Payment (PASS)
Test Steps	Login Data • User = GardenAdmin • Role = GardenWorld Admin Not Advanced • Org = HQ • Warehouse = HQ Warehouse Steps • Create a new Purchase Order (SeedFarm) • Create one line with a product (Mulch_Mulch 10#) • Create one line with a charge (Bank Charge) • Verify the storage quantities (on hand, reservations) • Verify the BP Open Balance, Actual Lifetime Value • Complete the order • Create Material Receipt and Complete Document • Check Posting OK • Check Inventory OK • Create Invoice Vendor (Create from MR) and Complete • Check Posting OK • Create Payment (from Invoice) • Check Payment OK • Check Qty on Purchase order OK • Check Link Between doc OK • Check Matched Invoice and Inter DOC OK
Test Data	Server : Triage3 <i>Create Purchase Order</i> - BP :SeedFarm-Seed Farm Inc. - Doctype : Purchase Order Price List : Purchase - Payment Rule : check Add Lines - Product : Mulch qty 55 price 3 price std 2,7 - Freight Charges :Bank Transfer qty 1 Verify Order Total Verify inventory and

Expected Results	On hand quantity increase of 55 Stock increased after material receipt Posting on complete InterDocument (Allocation) created
Actual Results	Purchase Order NR Doc : 800003 ;Material Receipt : 10000511 ; Invoice Vendor : 10000010 ;Payment 700000 Posting MR 14120 Product Asset 10.80 21190 Not invoiced receipt 10.80 Posting Invoice Vendor 51400 Inventory Clearing 10.80 79600 Charge expense 33.00 21100 Accounts Payable Trade 43.80 Posting Payment 21399 Payment selection 43.80 11110 Checking in transfer 43.80 Allocation 21100 Accounts Payable Trade 43.80 21300 Payment Selection 43.80 OK
Pass/Fail	Pass Pass2021 Failed2023 Env: Oracle "Can not select Order or Material receipt on Create lines from." <u>IDEMPIERE-5953</u>

Reporter	Carlos Ruiz
Test Case #	5
Retested by	
Test Scenario	#5 Packin and Jasper report with groovy and multilanguage properties
Test Steps	Login Data • User = SuperUser • Role = System • Language = English Steps • Open <i>Pack In</i> window and create a new record with name JasperOSGiTest.zip • Click the attachment button and attach the file JasperOSGiTest.zip • Click the PackIn button • Message must show ◦ Processed=5 Un-Resolved=0 • Click Change Role and enter again • In the menu select the option <i>Jasper OSGi Test</i> and click OK • Result must show a PDF file: ◦ Some coffee beans as graphics ◦ Detail with the charges in the System ◦ Title = Coffee / Coffee Title ◦ Column titles in english ◦ Amount in numbers in english for the number 1234567890.12 • Log out and log in again with language Español (spanish) • In the menu select the option <i>Jasper OSGi Test</i> and click OK • Result must show the same PDF file, but with: ◦ Title = Café / Título Café ◦ Column titles in spanish ◦ Amount in numbers in spanish for the number 1234567890.12
Test Data	Server = https://test-oracle.idempiere.org/webui/index.zul Download the 2pack file JasperOSGiTest.zip from https://www.pastefile.com/xr3web The 2pack contains the following files: JasperOSGiTest

	<pre> blobs ├── 1.dat │ ├── coffee.jpg │ ├── coffee_stain.png │ ├── PruebaOSGi_es.properties │ ├── PruebaOSGi.jasper │ ├── PruebaOSGi.jrxml │ └── PruebaOSGi.properties ├── dict │ └── PackOut.xml └── doc └── AD_MenuDoc.xml </pre> In the PackOut.xml it creates the process, attach the files in 1.dat to the process, and creates the corresponding menu entry The PruebaOSGi.jrxml has a select from c_charge (all clients), is defined with language groovy, and it shows titles depending on the login language. It has also calls to test direct calls to org.compiere.util.Env.getContextAsInt and org.compiere.util.Msg.getAmtInWords
Expected Results	• Pack In creates the process with attachments and menu entry • Running the report display a PDF with titles corresponding to the login language (english or spanish)
Actual Results	• Pack In imported properly • Reports rendered properly
Pass/Fail	Pass Pass2021

Reporter	Dirk Niemeyer
Test Case #	6
Retested by	Frank Wolff 2023
Test Scenario	#6 Verify Keyboard shortcuts are working when logged in in German
Test Steps	Login Data • User = SuperUser • Role = GardenWorld Admin • Language = German Steps - Select Auftrag (Sales Order) from Favorites - Use Alt+F to open search form - Hit Tab to move through the fields in the form - When “+” is selected, use Shift+Enter to create new SO - Use Alt+Z to undo - Use Alt+F to open search form - Use Shift+Tab to move backwards through the fields - When on the red x icon use Shift+Enter to leave - Back in the empty order form use Alt+N to create new - Use Tab to move to description field - Enter text - Use Shift+Enter to create new line in the text - Use tab to move to “Zielbelegart” (Target Document Type) - Enter “L” to select “Lagerauftrag” (Warehouse Order) instead of the pre-selected “POS Auftrag” (POS Order) - Use backspace to empty field - Use “A” to select entries beginning with “A” - Play with different characters and backspace - Enter “S” for “Standardauftrag” (Standard Order) - Hit Enter to select this one - Move on with Tab and fill mandatory fields - Use alt+S to save - Use Alt+C to copy the order - Use Alt+Z to undo the copy - Use Alt+T to toggle layout - Use Alt+F to open search form - Use Tab to move to “Ok” icon - Use Shift+Enter to list all Orders - Use Alt+Right / Alt+Left / Alt+Home / Alt+End to navigate in the list

	- Use Alt+Down / Alt+Up to navigate between order position form and order form (detail record and parent record) - Back in the order list use Tab to move forward over the fields - Use blank on selection field "Diektlieferung" (Direct Delivery) to toggle selection on and off - Use left / right to scroll list to the left / to the right - Use Alt+R to start a report - Use Alt+O to start processing - Use Alt+P to open print preview
Test Data	Server: test.idempiere.org Browser: chrome
Expected Results	- The shortcut as shown when hovering over the respective icon is doing what it is supposed to do - Tab and Shift+Tab are usable to move forward and backward through writable input fields
Actual Results	- Left / right to scroll in the list layout only works when cursor is on selection field. - When focus is somehow lost Alt+T / Al+T gets it back into the order form. - Alt+R seems to start something - the icons move a bit back and forth in their positions - but does not open the modal window - Alt+O shows no reaction - after moving down in the order form with Tab to the "Aktion" button and using Shift-Enter the modal window does open. - It is hard to select between values in a list like in Target Document Type with Up / Down keys - whereas the same is easy in the modal window for processing opened from the "Aktion" button - Comment from CarlosRuiz: relates to https://idempiere.atlassian.net/browse/IDEMPIERE-3566 And https://idempiere.atlassian.net/browse/IDEMPIERE-2112 2021 - ALT+R and alt+O are working now opening the modal window - Left / right is not working 2021 (Carlos Ruiz) - Alt+Left / Alt+Right is working when the focus is on any field in the form, when the focus is lost these two keys don't work anymore (IDEMPIERE-5074)

Pass/Fail	Fail / PartiallyFailed2021 Pass2023

Reporter	Carlos Ruiz
Test Case #	7
Retested by	
Test Scenario	#7 Packin and Jasper report with qr code
Test Steps	Login Data • User = SuperUser • Role = System • Language = English Steps • Open <i>Pack In</i> window and create a new record with name JasperQRCodeTest.zip • Click the attachment button and attach the file JasperQRCodeTest.zip • Click the PackIn button • Message must show ◦ Processed=5 Un-Resolved=0 • Click Change Role and enter again • In the menu select the option <i>Test Jasper QR Code</i> and click OK • Result must show a PDF file: ◦ A QR Code for the text 123456789 • Scan QR Code with an application - for example Google Lens
Test Data	Server = https://trriage2.idempiere.org/webui Download the 2pack file JasperQRCodeTest.zip from https://www.pastefile.com/rm2bss The 2pack contains the following files: <pre> AD_Menu/ ├── blobs │ ├── 1.dat │ └── qrcode.jrxml ├── dict │ └── PackOut.xml └── doc └── AD_MenuDoc.xml </pre> In the PackOut.xml it creates the process, attach the file in 1.dat to

	the process, and creates the corresponding menu entry The qrcode.jrxml has no select, it is simply a hardcoded static qrcode Code scanned successfully with google lens
Expected Results	• Pack In creates the process with attachments and menu entry • Running the report display a PDF with a qr code
Actual Results	• Pack In imported properly • Reports rendered properly • QR Code read properly with google lens
Pass/Fail	Pass + Pass2021

Reporter	Diego Ruiz
Test Case #	8
Retested by	Deepak Pansheriya Andres Lopez - 2022 Andres Lopez - 2023
Test Scenario	#8 Create a new client using the "Initial Client Setup" process using default CoA
Test Steps	• Login as System • Open the "Initial Tenant Setup" window • Fill the Fields (see test data column) • Click the OK button
Test Data	Server: https://trriage2.idempiere.org/webui/ Browser: Chrome Login Data • User = System • Role = System • Language = English Field values in the process: ○ ClientName: CompuWorld ○ Org Key: [Empty] ○ Organization Name: CompuWorld ○ Administrative User Name: CompuAdmin ○ Administrative User Email: compuuser@compuworld.com ○ Normal User Name: CompuUser ○ Normal User Email: compuuser@compuworld.com ○ Set Initial Password: checked ○ Currency: EUR ○ Country: Germany ○ Region: Nordrhein-Westfalen ○ City Name: Krefeld ○ ZIP: 48899 ○ Address 1: Philadelphiastrasse 123456789 ○ BP Accounting: checked ○ Product Accounting: Checked ○ Use default COA: checked ○ Phone: 1234567892 ○ Tax ID: 0123456789987654321
Expected Results	• Client CompuWorld should be created and its Client, Client

	Info, organization and org Info records should be created with the data defined in the previous column. • User CompuAdmin and CompuUser should be created and able to login in the system
Actual Results	As Expected
Pass/Fail	Pass Pass2021 Pass Pass2023

Reporter	Martin Schönbeck
Test Case #	9
Retested by	Andres Lopez - 2023
Test Scenario	#9 Create a payment from bank statement with underpayment
Test Steps	Look for an open invoice (customer) and it's customer (Report Open Items). Ensure there is a valid bank account to create a bank statement. Create a bank statement with current date. Create a bank statement line with amount less than the open invoice. Select customer and invoice. Run 'create payment'. Check assignment and underpayment.
Test Data	Logged in as GardenAdmin on https://trriage4.idempiere.org Report shows Joe Block owing 228.85 for invoice 100000. Found MoneyBank_123456789 as valid bank account Create Bank / Cash Statement for HQ. Create Statement Line with 99.32 EUR as Statement- and Transaction amount. Save line. Run Create Payment. Open the generated payment and look at the allocation. Tested with chrome.
Expected Results	There should be a payment connected to the selected invoice and with the correct amount of underpayment.
Actual Results	Payment and Allocation are created, amount is set to 99.32, underpayment is set to 129.53.
Pass/Fail	Pass Pass2021 Pass Pass2023

Reporter	Luis Amesty
Test Case #	10
Test Scenario	#10 Adding Account Element on TREE
Retested by	Frank Wolff (English) 2023
Test Steps	• Login as SuperUser • Open Account Element Window • Expand tree • Create a new account (Test Account - 11911) • Move on tree under 11910 • Add GL Journal on Dec 2002 • Report Balance Sheet •
Test Data	Server: https://trriage4.idempiere.org/webui/ Browser: Google Chrome Login Data • User = SuperUser • Role = GardenWorld • Language = Spanish
Expected Results	The Account must be added properly on the tree, without the need to make "Tree maintenance".
Actual Results	As expected
Pass/Fail	Pass Pass2021 Day 2 Pass2023

Reporter	Luis Amesty
Test Case #	11
Test Scenario	#11 Invoice Info Window
Retested By	Rizwan Anwar
Test Steps	• Login as SuperUser • Open Invoice Info on Views • See result for DocumentNo 10000
Test Data	Server: https://trriage4.idempiere.org/webui/ Browser: Google Chrome Login Data • User = SuperUser • Role = GardenWorld • Language = Spanish
Expected Results	One Line per each invoice + plus extra details lines for each.
Actual Results	Two lines on DocumentNo 100000 Query is bringing two lines for this invoice , because two registers on Invoice Payment Schedule. This is confusing, as user point of view Window. I think this info window must be restructured using the “Related Info Window” feature, in order to have multiple info for each invoice. I will make changes on IDEMPIERE-4083 similar to the sample attached.
Pass/Fail	Pass Pass2021 but Confuse, Same Result as Luis Amesty reported in 2021 (Note from Carlos Ruiz: this is how the window is designed, not to show invoices, but installments of invoices, as the Info Window is configurable, the implementor can set up easily another info window to show the invoices as the user prefers) Pass Pass2023, same result, but you could make a new Info Window without the payment schedule info

Sample Info Window for Shipments and Shipments lines :

Home

Shipment Info

Sales Representative

Document No

Description

Order Reference

Region

Business Partner

Movement Date >=

Document Status

City

☒ Sales Transaction

Movement Date <=

☒ All / Any

Document Status	Business Partner	Region	City	Movement Date	Document No	Description	Order Reference
☒	J.J.AUDIO SPORT II, C.A._J.J.AUDIO SPORT II, C.A.	Distrito Cap...	CARACAS	08/09/2017	570323	J.J AUDIO SPORT, C.A REING/ 15506 F/ 158763	
☐	AZ-67, C.A. (EL GRAN BAZAR)_AZ67, C.A. (EL GRAN BAZAR)	Carabobo	VALENCIA	10/18/2017	570388	AZ67 C.A (EL GRAN BAZAR) REING/ 15563 F/ 160891	
☐	INVERSIONES SPYK P.117, C.A._INVERSIONES SPYK. P 117, C.A.	Miranda	CARRIZAL	08/14/2017	570334	INVERSIONES SPYK.P. 117 C.A REING/ 15516 F/ 159...	
☐	LISETH A. FERNANDEZ M. (TOTAL SPORT F.P.)_LISETH A. FERNANDEZ M. (TOTAL SPOR...	Bolivar	PUERTO ORD...	03/09/2016	501372		
☐	THE HAPPY KIDS, C.A._THE HAPPY KIDS, C.A.	Nueva Espar...	PAMPATAR	02/04/2016	500582		
☐	COMERCIALIZADORA VIROLU, C.A._COMERCIALIZADORA VIROLU, C.A.	Portuguesa	Acarigua	06/02/2016	503254		
☐	COMERCIALIZADORA VIROLU, C.A._COMERCIALIZADORA VIROLU, C.A.	Portuguesa	Acarigua	06/02/2016	503253		
☐	COMERCIALIZADORA VIROLU, C.A._COMERCIALIZADORA VIROLU, C.A.	Portuguesa	Acarigua	06/02/2016	503252		

Related Information

Shipment Line Info

Line No	Product	Movement Quantity	On Hand Quantity	Reserved Quantity	Available Quantity
80	FB160G_Frisbee Recreacional Verde	3.00	391.00	6,587.00	-6,196.00
70	BB-240_Inf 9 sint cau cor blan roj TAM	2.00	457.00	4,916.00	-4,459.00
60	FPVCE4_Baldn No 4 PVC Marca Tamanaco	6.00	2,113.00	47,778.00	-45,665.00
50	BB-230_Preifn 8.5 sint cau cor blan roj TAM	2.00	151.00	3,839.00	-3,688.00
40	BB200_Baldn No 3 Pambaco cor verde	6.00	6,187.00	9,617.00	-1,950.00

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Reporter	Luis Amesty
Test Case #	12
Test Scenario	#12 Business Partner Info window with more than one Address Location Having Business Partners with more than one Address Locations. Info Window is showing as many lines as Locations BP have.
Retested By	Frank Wolff 2023
Test Steps	• Login as SuperUser • Open Business Partners Info on Views • See result for Chemical Product, inc • Add two addresses on Location Tab for such BP • Open Business Partner Info on Views
Test Data	[Server: https://trriage4.idempiere.org/webui/ Browser: Google Chrome Login Data • User = SuperUser • Role = GardenWorld • Language = Spanish
Expected Results	One Line per each Business Partner + plus extra details lines for each Address Location.
Actual Results	Repeated lines for the same Business Partner on different locations. This Info window is used as a search window for Orders and Invoices, a default Address must be returned to the Calling window.
Pass/Fail	Pass but confusing for locating a Business Partner. Pass2021 (Note from Carlos Ruiz: this is how the window is designed, to show multiple lines for contacts and addresses, and when a line is clicked the contact and address are brought into the order. It is not intended to show just business partners, however, as the Info Window is configurable, the implementor can set up easily another info window to show the invoices as the user prefers) Pass 2023

Reporter	Diego Ruiz
Test Case #	13
Retested by	Andres Lopez
Test Scenario	#13 Create a copy of C_Order using Copy Columns and Table
Test Steps	• Login as System • Open the Table and Column window • Click the New Button • Fill the DB Table Name: DR_Order • Fill the Name: Order copy • Set Data Access Level: Client+Organization • Run copy columns from table. Select C_Order • Navigate to the detail and run “synchronize Column” • Click the OK button
Test Data	Server: https://test.idempiere.org/webui/ Browser: Firefox Login Data • User = System • Role = System • Language = English Condition: Payment Rule has to have a default logic value of B
Expected Results	The new table should be created in the database with all the columns
Actual Results	The table is created in the database properly
Pass/Fail	PASS Pass2023

Reporter	Dirk Niemeyer
Test Case #	14
Test Scenario	#14 Verify Quick Form working when logged in in German
Retested By	Frank Wolff 2023
Test Steps	Login Data • User = SuperUser • Role = GardenWorld Admin • Language = German Steps - Open existing order without lines - Click on “Quick Form” icon in the position tab (when open below order header) or from the additional visible icons when clicking the “more” icon - Use Tab to move to the “Artikel” (article) field - Enter “p” to get a proposal of articles starting with letter “P” - Use Up / Down to select the right article “Plum Tree_Pflaumenbaum” - Try to confirm the selection with Enter / Shift+Enter / ...
Test Data	Server: test.idempiere.org Browser: chrome Tried with and without multi lingual documents selected in tenant/client
Expected Results	Verify that NF8.1 Quick Form / IDEMPIERE-4157 is usable in foreign language as advertised: “This feature is developed considering user experience for users familiar to work without mouse. Mostly CSR who has to enter bigger order or entering many lines on documents, they loves to work with keyboard only while holding phone receiver on another hand. Goal is to enable easy navigation across records and fields using keyboard and auto saving records as user keep entering or updating records.” Confirm the selected article and carry on to fill the other fields
Actual Results	The article is not selected but “Product Info” is opening with text “Plum Tree” in Field “Satznummer” and “Pflaumenbaum” in field “Name”. It is not possible without mouse to change the filtering, select the article and get it into the article field. You can remove the content of “Name”, press Enter, then you get the one-article-list but can not move there with keyboard only to

	select it.
Pass/Fail	Fail + Fail2021 -> IDEMPIERE-4562 Pass2023

Reporter	Carlos Ruiz
Test Case #	15
Retested by	Carlos Ruiz
Test Scenario	#15 Copy GardenWorld into a new Client using <i>Copy Client</i>
Test Steps	Login Data • User = SuperUser • Role = System Steps • Open <i>Copy Tenant</i> process • Parameters ◦ Copy Template Tenant = Y ◦ Tenant Name = New Garden ◦ Tenant Key = NewGarden ◦ Tables to Exclude = empty ◦ Tenants to Include = 11 (this is GardenWorld AD_Client_ID) ◦ Only Validate Data = N ◦ Skip Some Validations = N
Test Data	The process is tested with the whole data in GardenWorld
Expected Results	New client created (in this case New Garden) with the same data as GardenWorld
Actual Results	Server: triage3.idempiere.org • This server is running with PostgreSQLNative=Y • Error ** Could not execute: INSERT INTO AD_WF_Node(AD_Client_ID,AD_Column_ID,AD_CtxHelp_ID, AD_Form_ID,AD_Image_ID,AD_InfoWindow_ID,AD_Org_ID,A D_Process_ID,AD_Task_ID,AD_WF_Block_ID,AD_WF_Node_I D,AD_WF_Node_UU,AD_WF_Responsible_ID,AD_Window_I D,AD_Workflow_ID,Action,AttributeName,AttributeValue,C_B Partner_ID,Cost,Created,CreatedBy,Description,DocAction,D uration,DynPriorityChange,DynPriorityUnit,EMail,EMailRecipi ent,EntityType,FinishMode,Help,IsActive,IsCentrallyMaintaine d,IsMilestone,IsSubcontracting,JoinElement,Limit,MovingTim e,Name,OverlapUnits,Priority,QueuingTime,R_MailText_ID,S_ Resource_ID,SetupTime,SplitElement,StartMode,SubflowExe cution,UnitsCycles,Updated,UpdatedBy,ValidFrom,ValidTo,V alue,WaitTime,WaitingTime,Workflow_ID,WorkingTime,XPosit

	Results 2021: • Postgresql Native: Pass2021 (after “Clean Orphan Cascade Records”) • Postgresql Oracle dialect: Pass2021 • Oracle: Failed INSERT INTO A_Asset_Group_Acct ... ORA-02291 with IDEMPIEREDEV.ADISPOSALREVENUE_AASSETGROUPA C • Opened IDEMPIERE-5075 and IDEMPIERE-5076 Result 2023 Postgres Run “Clean Orphan Cascade Records” didn’t work, same error Fail2023 Oracle Fail2023
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Reporter	Diego Ruiz
Test Case #	16
Retested by	Diego Ruiz - 2023
Test Scenario	#16 Create a new window using "Create Window, Tab & Field From Table"
Test Steps	• Login as System • Open the Table and Column window • Click the New Button • Fill the DB Table Name: DR_Order • Fill the Name: Order copy • Set Data Access Level: Client+Organization • Run copy columns from table. Select C_Order • Navigate to the detail and run "synchronize Column" • Navigate to the header • Click on Create Window, Tab & Field From Table ○ New Window: checked ○ Window Type: Transaction ○ Sale Transaction: Checked ○ Create Menu: Checked • Click the OK button
Test Data	Server: https://trriage2.idempiere.org/webui/index.zul Browser: Firefox Login Data • User = System • Role = System • Language = English
Expected Results	The process should finish successfully and show a link to the new window, the new Tab and the new Menu entry.
Actual Results	As expected.
Pass/Fail	Pass Pass2021 Pass2023

Reporter	Diego Ruiz
Test Case #	17
Retested by	Fabio Canella Diego Ruiz - 2023
Test Scenario	#17 Create a new tab to an existing window with "Create Window, Tab & Field From Table"
Test Steps	• Login as System • Open the Table and Column window • Click the New Button • Fill the DB Table Name: DR_OrderLine • Fill the Name: Order Line copy • Set Data Access Level: Client+Organization • Run copy columns from table. Select C_OrderLine • Navigate to the detail and open the C_Order_ID column record • Replace System element for DR_Order_ID (created in test case #16) • Run "synchronize Column" • Navigate to the header • Click on Create Window, Tab & Field From Table ◦ New Window: unchecked ◦ Window: Order Copy (created in test case #16) ◦ Tab Level: 1 • Click the OK button
Test Data	Server: https://trriage2.idempiere.org/webui/index.zul Browser: Firefox Login Data • User = System • Role = System • Language = English
Expected Results	The process should finish successfully and show a link to the new Tab.
Actual Results	As expected.
Pass/Fail	Pass Pass2021 Pass2023

Reporter	muriloht
Test Case #	18
Retested by	Andres Lopez
Test Scenario	#18 MaxQueryRecords configuration for tab
Test Steps	Login Data • User = SuperUser • Role = System • Org = * • Warehouse = * Steps • Open the "Window, Tab & Field" window • Find the "Accounting Fact Details" record • Navigate to the detail tab "Accounting" • Set the Max Query Records value to 200 and save • Change Role ◦ Role: GardenWorld Admin ◦ Org: HQ ◦ Warehouse: HQ Warehouse • Open the "Accounting Fact Details" window • Click on OK to load all records • A message like "Query returned more records than allowed in role - requery 304 > 200" should be displayed
Test Data	Server: https://trriage0.idempiere.org/webui/index.zul Login Data • User = SuperUser • Role = System • Language = English
Expected Results	A message to alert the user that the search is returning more records than allowed
Actual Results	As expected
Pass/Fail	Pass Pass2021 Pass2023

Reporter	Diego Ruiz
Test Case #	19
Retested By	Diego Ruiz Andres Lopez - 2023
Test Scenario	#19 Create and complete a Sales Order entering order lines only in detail mode.
Test Steps	• Login as GardenAdmin • Open the Sales Order Window • Click the New Button • Fill the mandatory fields • Save the record. • Click on the new Button on the detail tab • Fill the mandatory fields on GridMode • Save and create a new one • Complete the order
Test Data	Server: https://test.idempiere.org/webui/ Browser: Firefox Login Data • User = SuperUser • Role = GardenAdmin • Language = German Business Partner: Seed Farm Sales Rep: Garden Admin
Expected Results	The Order should be completed
Actual Results	As expected.
Pass/Fail	Pass but found a minor issue reported in IDEMPIERE-4559 and IDEMPIERE-4560 . Pass2021 Pass2023

Reporter	Martin Schönbeck
Test Case #	20
Retested By	Frank Wolff
Test Scenario	P#20 Creating price list for a vendor using all prices even if not current vendor
Test Steps	Look for a vendor whose products appear in m_product_po together with other vendors. If not present, create such products. Make sure this vendor is not the current vendor on some products. Create a pricelist and a scheme where this vendor is set to use all prices independently of being current vendor. Run pricelist generation. Check whether all prices are included where this vendor is present in m_product_po.
Test Data	Logged in as GardenAdmin on https://trriage4.idempiere.org Because no product had two vendors created entries for vendor 'tree farm' for potassium, weeder and seeder with a price increased by one dollar. Seeder set to 'current vendor', others not. Created pricelist schema 'treefarm schema', type 'pricelist', valid from November 1st 2020. Created pricelist schema line with default values but business partner set to 'tree farm Inc.', 'ignore current vendor flag' activated and product category set to blank. Created pricelist 'treefarm prices' with default values. Created pricelist version with schema 'treefarm schema' and default values else. Run Create Price List.
Expected Results	Pricelist has to include all products where 'tree farm Inc' is listed in m_product_po (purchasing tab). Especially those of potassium and weeder, where 'tree farm Inc' is not the current vendor.
Actual Results	As expected 2023 The prices of the new vendor entry products are created but set to 0,00 if all defaults are set in price list creation. They are set to expected values if Base price list is set e.g. to Purchase. (If correct it can be added to the Test data)
Pass/Fail	See results 2023 (seems ok, but not completely clear)

Reporter	Mohamed Dernoun
Test Case #	21
Test Scenario	#21 Test SOAP Web Services
Test Steps	Login Data • User = GardenAdmin • Role = GardenAdmin • Language = English Web Service to test ○ CreateBPartner ○ QueryBPartner ○ DeleteBPartner ○ ReadBPartner ○ UpdateBPartner ○ SyncOrder (Composite) ○ CreateUpdateUser ○ CreateUpdateLocation1 ○ CreateUpdateBPLocation ○ CreateOrderLine ○ createOrderRecord ○ CompleteOrder ○ GetListSalesRegions ○ RunStorageDetail ○ ActionCompleteOrder Pack in this web services from Image WS 2Pack.zip ○ QueryImageTest ○ ReadImageTest ○ CreateImageTest
Test Data	There is multiple way to test from the client side: • Using SoapUI with the requests. • Using Java from : idempiereWSC-java • Using Dart/Flutter : idempiereWS dart
Expected Results	Return successful response from the server for every call
Actual Results	As expected, http 200
Pass/Fail	Pass

Reporter	muriloht
Test Case #	22
Test Scenario	#22 Creating Status Line with Native PostgreSQL Dialect
Test Steps	• Message ◦ Search Key: Latest Columns ◦ Message Type: Information ◦ Message Text: <div style="font-size: 12px"> <p style="color:blue">Last 5 columns created:</p> <p>{0}</p> </div> • Status Line ◦ Name: Latest Columns ◦ Message: Latest Columns ◦ SQLStatement: WITH column_list AS(SELECT row_number() OVER (ORDER BY c.created) AS rnum, c.ColumnName FROM AD_Column c WHERE c.AD_Table_ID = @AD_Table_ID@ LIMIT 5) SELECT string_agg(distinct column_list.rnum ' - ' column_list.ColumnName, '
') FROM column_list
Test Data	Server: https://trriage0.idempiere.org/webui/index.zul Login Data • User = System • Role = System • Language = English Condition: The server needs to be configured with the -DPostgreSQLNative=Y
Expected Results	The QuickInfo should be displayed with the information (last 5 columns created for a table)
Actual Results	As expected
Pass/Fail	Pass

Reporter	Albeddy Gomez
Test Case #	23
Test Scenario	#23 Import template test with products, price list and purchase order. Follow-up to Material Receipt and generate invoices from receipts with imported products
Test Steps	• Create import template for Product, Price List, PO Line • Create Import Template Access • Fill csv with test data (600 records) • Do the import in each table: M_Producto, M_PriceList_Version (LPC Test ImportTemplate), C_Order (DocNo: 800003) • Complete C_Order: 800003 • Create and Complete Material Receipt (DocNo: 10000511) from C_Order • Generate Invoice from Receipts • Complete C_Invoice: (DocNo: 18112020)
Test Data	Server: https://triage4.idempiere.org/webui/index.zul Browser: Opera Login Data: User = GardenAdmin Role = GardenWorld Admin Language = Español Business Partner: Seed Farm Inc. Sales Rep: Garden Admin
Expected Results	1. Loading data correctly with import template 2. Completed documents correctly 3. Material Receipt correct operation of the process and window "Create lines from" and "Generate Invoice from Receipt"
Actual Results	1. As expected. Note: UM "Unidad" is not resolved when I login with Spanish language. I Used "Each". 2. C_Order: As expected. M_Inout: As expected, C_Invoice: Fail - Error: Could not lock record for MInvoice (Tried to complete once. I did not receive a response and after 21 min I tried to complete again) 3. Window "Create lines from": Summary of total records is not displayed. Process As expected.
Pass/Fail	1. Pass / Pass2021 2. Pass / Pass2021 (C_Order: As expected. M_Inout: As

- expected, C_Invoice: As expected).
3. **Pass**, total records selected **not visible**. / **Pass2021**, total records selected **visible** Ok

Entrega / Recibo - Crear Desde

Tercero: Seed Farm Inc. Orden de compra: 800003 - 18/11/2020 - 27051772.50

Ubicación: Fertilizer Factura:

☒ Sólo del mismo almacén

UPC/EAN:

Seleccionar	Cantidad	UM	Ubicación	Producto	Código Producto Tercero	Orden de compra	Autorización	Devolución	Factura
☒	150,00	Un	Fertilizer	PROD-00TEST36001		10			
☒	150,00	Un	Fertilizer	PROD-00TEST36002		20			
☒	150,00	Un	Fertilizer	PROD-00TEST36003		30			
☒	150,00	Un	Fertilizer	PROD-00TEST36004		40			
☒	150,00	Un	Fertilizer	PROD-00TEST36005		50			
☒	150,00	Un	Fertilizer	PROD-00TEST36006		60			
☒	150,00	Un	Fertilizer	PROD-00TEST36007		70			
☒	150,00	Un	Fertilizer	PROD-00TEST36008		80			
☒	150,00	Un	Fertilizer	PROD-00TEST36009		90			

Factura y C/P (Proveedores) - Auditorio de Procesos

Factura: Could not lock record for Minimize[1000001-18112020-GrandTotal-1887022.50] caused by 800003, causing statement that to user request where while locking table (80, 10) in relation "C_Invoice"

Organización: Fertilizer

Referencia de Orden de Tercero:

Descripción:

Tipo Documento Destino: Factura de C/P

Fecha Facturación: 18/11/2020

Fecha Contable: 18/11/2020

Tercero: Seed Farm Inc. Dirección del Tercero: Small Village

Relacionado Activo	Grupo de Activos	Capital vs Gasto	Organización	Factura	Línea Orden de Compra	No. Línea	Línea Entrega / Recibo	Producto	Cargo
☒			Fertilizer	18112020_18/11/2020	800003_18/11/2020_10_89422	10	10_150_00TEST36001_PROD-00TEST36001_1000511_18/11/2020	00TEST36001_PROD-00TEST36002	
☐			Fertilizer	18112020_18/11/2020	800003_18/11/2020_20_89572.50	20	20_20_150_00TEST36002_PROD-00TEST36002_1000511_18/11/2020	00TEST36002_PROD-00TEST36003	
☐			Fertilizer	18112020_18/11/2020	800003_18/11/2020_30_89722.50	30	30_30_150_00TEST36003_PROD-00TEST36003_1000511_18/11/2020	00TEST36003_PROD-00TEST36004	
☐			Fertilizer	18112020_18/11/2020	800003_18/11/2020_40_89872.50	40	40_40_150_00TEST36004_PROD-00TEST36004_1000511_18/11/2020	00TEST36004_PROD-00TEST36005	
☐			Fertilizer	18112020_18/11/2020	800003_18/11/2020_50_90022.50	50	50_50_150_00TEST36005_PROD-00TEST36005_1000511_18/11/2020	00TEST36005_PROD-00TEST36006	
☐			Fertilizer	18112020_18/11/2020	800003_18/11/2020_60_150	60	60_60_150_00TEST36006_PROD-00TEST36006_1000511_18/11/2020	00TEST36006_PROD-00TEST36007	
☐			Fertilizer	18112020_18/11/2020	800003_18/11/2020_70_300	70	70_70_150_00TEST36007_PROD-00TEST36007_1000511_18/11/2020	00TEST36007_PROD-00TEST36008	
☐			Fertilizer	18112020_18/11/2020	800003_18/11/2020_80_450	80	80_80_150_00TEST36008_PROD-00TEST36008_1000511_18/11/2020	00TEST36008_PROD-00TEST36009	
☐			Fertilizer	18112020_18/11/2020	800003_18/11/2020_90_600	90	90_90_150_00TEST36009_PROD-00TEST36009_1000511_18/11/2020	00TEST36009_PROD-00TEST36010	
☐			Fertilizer	18112020_18/11/2020	800003_18/11/2020_100_750	100	100_100_150_00TEST36010_PROD-00TEST36010_1000511_18/11/2020	00TEST36010_PROD-00TEST36011	

Entrega / Recibo - Crear Desde

Tercero: Avenue Trade Orden de compra: 800041 - 05/12/2021 - 87970024.60

Ubicación: Default HQ Locator Factura:

☒ Sólo del mismo almacén

UPC/EAN:

Seleccionar	Cantidad	UM	Ubicación	Producto	Código Producto
☒	100,00	Un	Default HQ Locator	PROD-TestServerDic052021-01	
☒	101,00	Un	Default HQ Locator	PROD-TestServerDic052021-02	
☒	102,00	Un	Default HQ Locator	PROD-TestServerDic052021-03	
☒	103,00	Un	Default HQ Locator	PROD-TestServerDic052021-04	
☒	104,00	Un	Default HQ Locator	PROD-TestServerDic052021-05	
☒	105,00	Un	Default HQ Locator	PROD-TestServerDic052021-06	

Reporter	Carlos Ruiz
Test Case #	24
Test Scenario	#24 Test installation with Debian installer in AWS
Test Steps	4. Create a virtual machine with ubuntu 20.04 server 5. Download debian installer from https://sourceforge.net/projects/ideMPIERE/files/devel/daily-server/ideMPIEREserverDev8.1Daily.gtk.linux.x86_64.deb/download 6. Install openjdk-11-jdk-headless 7. Install postgresql-12 8. Install net-tools 9. Install iDempiere 10. Setup iDempiere 11. Start iDempiere 12. Verify
Test Data	The test is conducted with an “Amazon Instance Ubuntu Server 20.04 LTS (HVM), SSD Volume Type - ami-0502e817a62226e03” t2.micro Execute as root: <pre># wget -O ideMPIEREserverDev8.1Daily.gtk.linux.x86_64.deb https://sourceforge.net/projects/ideMPIERE/files/devel/daily-server/ideMPIEREserverDev8.1Daily.gtk.linux.x86_64.deb/download # apt-get install openjdk-11-jdk-headless # apt-get install postgresql-12 # apt-get install net-tools # dpkg -i ideMPIEREserverDev8.1Daily.gtk.linux.x86_64.deb # /etc/init.d/ideMPIERE configure ##### Answers: Specify the HTTP port that will be used for iDempiere server [8080]: [ENTER] Specify the HTTPS port that will be used for iDempiere server [8443]: [ENTER] Specify a password to be used for adempiere database account: ideMPIERE Confirm the password: ideMPIERE Specify the password of the user postgres on postgres database (if empty then local connection will be tried): [ENTER] Do you want iDempiere ERP Server to be started on boot (y/n) [y]: [ENTER] ##### # SYSTEMCTL_SKIP_REDIRECT=1 /etc/init.d/ideMPIERE start</pre> Open the browser pointing to the server URL for example with IP address 18.185.19.59 use:

	https://18.185.19.59:8443 Accept the security risk
Expected Results	iDempiere server running
Actual Results	iDempiere server running
Pass/Fail	Pass

Reporter	Diego Ruiz
Test Case #	25
Retested by	Diego Ruiz
Test Scenario	#25 Drop Database column from iDempiere using the process.
Test Steps	13. Login as System 14. Open the Table and Column window 15. Navigate to a Table 16. Select one column 17. Click on the Drop database column process 18. Check both flags 19. Click OK
Test Data	Server: https://test.idempiere.org/webui/ Browser: Firefox Login Data • User = SuperUser • Role = System • Language = English
Expected Results	The column record should be deleted from AD_Column and the database column should also be deleted
Actual Results	As expected.
Pass/Fail	Pass Pass2021 Pass2023

Reporter	Diego Ruiz
Test Case #	26
ReTested By	Rizwan Anwar Mohamed Dernoun - 2023
Test Scenario	#26 Delete a product from which there is inventory on Hand.
Test Steps	20. Login as GardenAdmin 21. Open the Product window 22. Navigate to a record with transaction and Qty On Hand > 0 23. Click on the delete button
Test Data	Server: https://test.idempiere.org/webui/ Browser: Firefox Login Data • User = SuperUser • Role = GardenAdmin • Language = English Product: Azalea Bush
Expected Results	The system should throw an error stating that the record cannot be deleted because there's inventory available. On Hand Quantity > 0
Actual Results	As expected, an error is shown On Hand Quantity = 26.0
Pass/Fail	Pass, Pass2021, Pass2023 The error message could be improved and more detailed The error message was improved

Reporter	Surya Sentosa
Test Case #	27
Retested By	Mohamed Dernoun - 2023
Test Scenario	#27 Create new user, roles
Test Steps	• Login as GardenAdmin • Open Menu “Roles”, Click the New Button • Fill the mandatory fields, check Access All Orgs, save the record • Click on the new button on the “Window Access” tab • Fill Business Partner & Sales Order, save the record • Click on the new button on the “Form Access” tab • Add Reset Password Form, save the record • Click on the new button on the “Document Action Access” tab • Add Document Type Standard Order, Action Prepare & Complete • Open Menu “User”, Click the New Button • Fill Name : Surya, Email: 123@123.com, and Password : 123, save the record • Add the User Role just created to the user • Logout, and login with user : Surya, and check the menu
Test Data	Server: https://trriage2.idempiere.org/webui/ Server: https://test.idempiere.org/ Browser: Chrome Login Data • User = GardenAdmin • Role = GardenAdmin • Language = English

Expected Results	Able to login with a newly created user, and open an assigned menu for the new user with all org access.
Actual Results	As expected.
Pass/Fail	Pass, Pass2021, Pass2023

Reporter	Surya Sentosa
Test Case #	28
Retested by	Mohamed Dernoun - 2023
Test Scenario	#28 Upload attachment file, and configure attachment preview size
Test Steps	• Login as SuperUser • Open Menu "System Configurator" • Find "ZK_MAX_ATTACHMENT_PREVIEW_SIZE" • Set Configured Value 3400000, save the record • Fill Business Partner & Sales Order, save the record • Logout, and Login as GardenAdmin • Open Menu "User" • Click on the attachment button, and upload pdf file 3,49MB
Test Data	Server: https://test.idempiere.org/webui/ Browser: Chrome Login Data • User = GardenAdmin • Role = GardenAdmin • Language = English
Expected Results	Able to upload attachment, but can't preview the document. 2023 - Able to upload attachment, able to preview, able to remove it.
Actual Results	As expected.

Pass/Fail	Pass, Pass2023
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Reporter	Surya Sentosa
Test Case #	29
Retested by	Mohamed Dernoun - 2023
Test Scenario	#29 Check private record lock function
Test Steps	• Login as GardenAdmin • Open Menu “User”, and find record user “Surya” • Click on button “Private Record Lock” • Check total user record • Logout, and Login as GardenUser • Open Menu “User”, and try find record user “Surya” • Check total user record
Test Data	Server: https://trriage2.idempiere.org/webui/ Browser: Google Chrome Login Data • User = GardenUser • Role = GardenUser • Language = English
Expected Results	Can't view record user with private lock pin.
Actual Results	As expected.

Pass/Fail	Pass, Pass2023
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Reporter	Surya Sentosa
Test Case #	30
Retested by	Martin Schönbeck Mohamed Dernoun - 2023
Test Scenario	#30 Create Invoice (Vendor) using charge
Test Steps	• Login as GardenAdmin • Open Menu “Invoice (Vendor)” • Click on new button • Fill mandatory fields, and save the record • Click on “Invoice Line” • Add Line using charge “Commission Paid” • Enter Price 10, back to header tab • Click on document action, and complete • Click on Posting button
Test Data	Server: https://trriage2.idempiere.org/webui/ Browser: Google Chrome Login Data • User = GardenAdmin • Role = GardenAdmin • Language = English

Expected Results	Able to complete the document, with journal Commission Paid 10 Account Payable 10
Actual Results	As expected.
Pass/Fail	Pass Pass2021, Pass2023

Reporter	Surya Sentosa
Test Case #	31
Retested by	Moahmed Dernoun - 2023
Test Scenario	#31 Reverse Correct Document
Test Steps	• Login as GardenAdmin • Click on recent item, Invoice (Vendor) • Click on document action • Select "Reverse Correct" List • Click on Posting button
Test Data	Server: https://triage2.idempiere.org/webui/ Browser: Google Chrome Login Data • User = GardenAdmin • Role = GardenAdmin • Language = English
Expected Results	New reverse document created with negative amount Journal creation on reversed document Commission Paid -10 Account Payable -10
Actual Results	As expected.

Pass/Fail	Pass, Pass2023
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Reporter	Surya Sentosa
Retested by	Mohamed Dernoun - 2023
Test Case #	32
Test Scenario	#32 Allow Negative Posting
Test Steps	• Login as GardenAdmin • Open Menu "Accounting Schema" • Uncheck "Allow Negative Posting" • Run Process "Cache Reset" • Click Recent Item, Invoice (Vendor) • Find Reversed Document with negative journal • Click on Posting button • Click on Repost button
Test Data	Server: https://trriage2.idempiere.org/webui/ Browser: Google Chrome Login Data • User = GardenAdmin • Role = GardenAdmin • Language = English
Expected Results	Journal creation on reversed document with positive value Account Payable 10 Commission Paid 10
Actual Results	As expected.

Pass/Fail	Pass, Pass2023
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Reporter	Marco Longo
Test Case #	33
ReTesting By	Rizwan Anwar Mohamed Dernoun - 2023
Test Scenario	#33 Create Production Order from Sales Order and Complete
Test Steps	Login Data • User = GardenAdmin • Role = GardenWorld Admin • Org = HQ • Warehouse = HQ Warehouse Steps • Create a new Standard Sales Order • Create one line with a product (Fertilizer#50) • Create one line with a charge (Freight) • Verify the storage quantities (on hand, reservations) • Complete the order • Create Production Order from Line • Complete Order
Test Data	Server = https://test.idempiere.org/ Create a new record in window <i>Sales Order</i> • Target Doc Type = Standard Order • Documentno 500000 • Business Partner = C&W Construction • Price List = Standard Add one order line: • Product = Fertilizer50 • Quantity = 1 Add second line: • Charge = Freight Charges • Quantity = 1
Expected Results	[What are the expected results after following the above-mentioned steps]

Actual Results	[What are the actual results after following the above-mentioned steps, if the test was successful you can write "As expected"]
Pass/Fail	Pass, Pass2021, Pass2023

Reporter	Mohamed Dernoun
Test Case #	34
Test Scenario	#34 Set default Contact/User in Documents
Test Steps	Login Data • User = GardenAdmin • Role = GardenWorld Admin • Org = HQ • Warehouse = HQ Warehouse Steps • Create first contact for BP Patio • Set Ship Contact to yes • Create second contact for BP Patio. • Set Invoice Contact to Yes. • Create POS Order for Patio. • Create a line with the Rose Bush product. • Complete the order.
Test Data	Server : https://test.idempiere.org/webui First contact name : Pation -Ship- First contact name : Pation -Invoice-
Expected Results	• Invoice created with BP's invoice contact • Shipment created the with BP's Ship contact
Actual Results	As expected
Pass/Fail	Pass, Pass2023

Reporter	Mohamed Dernoun
Test Case #	35
Test Scenario	#35 Drop Rename DB Objects
Test Steps	Login Data • User = System • Role = System Steps • Open Table and Column on Test table. • Run Process Rename Database Table • Set the name of the new table. • On the same Table with the new name. • Run Process Drop Database Table. • Set Yes for the first Parameter Are you sure? • Set first and second parameter Even with data to Yes • Click Ok • Run both processes after the table was dropped with first Parameter Are you sure flagged Yes
Test Data	Server : https://test.idempiere.org/webui Table new name: new_table
Expected Results	• Table renamed to a new name Trial. • New name for Associate column _ID _UU. • Disallow drop table with first parameter Are you sure No • Disallow drop table with second parameter Even with data flaggedNo because table has data. • Table dropped with both parameters flagged Yes • Error when try to drop/rename table that didn't exists on database
Actual Results	As expected
Pass/Fail	Pass, Pass2023

Reporter	Carlos Ruiz
Test Case #	36
Test Scenario	#36 Enable a new System Language and Translation Import
Test Steps	• Log in with <i>System</i> role • Open <i>Language</i> window and search for the language <i>de_DE</i> -> German (Germany) • Enable the <i>System Language</i> flag and Save • Click <i>Language Maintenance</i> button • Select <i>Add Missing Translations</i> and click OK • Output must show • Open <i>Translation Import/Export</i> form • Select language <i>German (Germany)</i> • Click <i>Import ZIP</i> button • Provide a <i>de_DE.zip</i> • Check the results • Run the process <i>Synchronize Terminology</i> • Login in German language and see if it applied the translation
Test Data	Download the translation xmls from https://github.com/bxservice/tbayen.translations/tree/master/data/de_DE You need to download it with git or the zip file, uncompress and recompress just the <i>de_DE</i> folder in a <i>de_DE.zip</i> file Alternatively you can use this interesting URL to download it directly: https://minhaskamal.github.io/DownGit/#/home?url=https://github.com/bxservice/tbayen.translations/tree/master/data/de_DE&fileName=de_DE&rootDirectory=false NOTE: the problem with this tool is that the zip file is not compressed, so you need to change the SysConfig <i>ZK_MAX_UPLOAD_SIZE</i> to 10240 for example, and then run <i>Cache Reset</i>
Expected Results	• <i>Add Missing Translations</i> ◦ Deleted=0 - Inserted=66575 • <i>Translation Import</i>
Actual Results	The language is imported and applied properly. However the output of the process in the <i>Translation Import/Export</i> form is barely visible because the status line is too little for the information posted there, there is not proper output for the user

	about if the process succeeded or failed.
Pass/Fail	Pass - the process Fail - the layout of the output in the form (IDEMPIERE-4566)

Reporter	Orlando Curieles
Re-Tested by	Mangalsinh Rajput
Test Case #	37
Test Scenario	#37 Create Requisition and PO
Test Steps	• Go to https://trriage2.idempiere.org/webui/ • Create Requisition • Put two or more lines • Complete de doc • Run the Create PO From Requisition Process
Test Data	Email Address= superuser @ idempiere.com Password = System
Expected Results	Complete Requisition and create PO From Requisition Associate POLines with Requisition Lines
Actual Results	As Expected
Pass/Fail	Pass - Pass2021 Pass2023

Reporter	Diego Ruiz
Retested by	Mohamed Dernoun - 2023
Test Case #	38
Test Scenario	#38 Installing the kanban board plugin via the felix console
Test Steps	• Navigate to https://test.idempiere.org/osgi/system/console/bundles • Login as SuperUser • Click on Install/Update • Check Start Bundle • Check Refresh Packages • Set Start Level to 5 • Attach the kanban board 9.0.3 jar file • Click Install or Update • Verify that the Kanban Board bundle status is Active
Test Data	Server: https://triage3.idempiere.org/webui/ Browser: Firefox Login Data • User = SuperUser • Password = System • Language = English Kanban board jar file
Expected Results	The user should be able to login in the system and use the Kanban Board Configuration window and Kanban Board form
Actual Results	As expected
Pass/Fail	Pass, Pass2023

Reporter	Martin Schönbeck
Test Case #	39
Test Scenario	#39 Extending workflow for inoutconfirm to commit and then append completion workflow for shipment
Test Steps	As user SuperUser: Create workflow 'Complete Shipment PC' with nodes Start (committing), Do Completion, Print Shipment (dummy) and End. Verify workflow. Create a process (with same name) with parameter Record_ID without parameter starting this workflow. Add node 'Complete Shipment PC' to workflow 'Process_InOutConfirm' starting the above created process with parameter with attribute name set to Record_ID and attribute value set to @M_InOut_ID@. Chain this node to '(DocComplete)' if ConfirmType is PC. Now login as GardenAdmin Change 'MM Shipment' document to enforce picklist. Create Order with product which has to be picked and complete it. With 'Generate Shipments (manual)' create shipment for this order with action set to complete. Check, whether generated shipment is not completed but 'In Progress'. Zoom to confirmation and complete it. Check, whether shipment is completed now.
Test Data	Tested on triage4.idempiere.org Created standard order for Joe Block with one Patio Char as GardenAdmin. Later tested locally.
Expected Results	Shipment is generated but not completed, confirmation is created, after completing the confirmation shipment should be completed also. After changing the process definition as changed above the result is as expected.
Actual Results	When trying to verify the workflows PO is Immutable: org.compiere.wf.MWorkflow is thrown. This happen for other workflows, too. The workflow yet seam to work. After generating the shipment it is in status 'in progress' and the confirmation is created. When completing the confirmation the workflow tries to start the process to complete the shipment, but the

	completion of shipment is not done. Log show a failing access to a m_inout document with the ID of the confirmation document instead of the m_inout document.
Pass/Fail	Pass (with IDEMPIERE-4554 found, too)

Reporter	Orlando Curieles
Re-Tested By	Orlando Curieles
Test Case #	40
Test Scenario	#40 Requisition - PO - Invoice-MA Receipt - Payment Process
Test Steps	• Go to https://trriage2.idempiere.org/webui/ • Create Requisition • Put two or more lines • Complete de doc • Run the Create PO From Requisition Process • Complete the PO • Create Invoice Vendor • Complete the Invoice • Create Material Receipt • Validate Stock • Validate Open Amount • Pay the invoice • Reverse the Payment • Create a partial payment and validate Over/Under payment • Create another payment • Validate the Invoice as mark Paid
Test Data	Email Address= superuser @ idempiere.com Password = System
Expected Results	Complete Requisition and create PO From Requisition Associate POLines with Requisition Lines Create the Invoice and MA Receipt Create Payment and mark as Paid the invoice
Actual Results	As Expected
Pass/Fail	Pass - Pass2021

Reporter	Orlando Curieles
Re-Tested by	Orlando Curieles
Test Case #	41
Test Scenario	#41 Asset Workflow
Test Steps	• Create a new Asset from Product • Buy the asset • Create asset invoice • Create the asset Receipt • Validate Asset addition • Check the asset depreciation entry
Test Data	Email Address= superuser @ idempiere.com Password = System
Expected Results	Create the asset, complete the Asset invoice, create the asset receipt, auto-generate the asset addition, Invoice Marked as IsfixedAssetInvoice.
Actual Results	As expected
Pass/Fail	Process Pass - Pass2021

Reporter	Deepak Pansheriya
Test Case #	42
ReTesting By	Rizwan Anwar
Test Scenario	#42 PO Commitment Only - purchase flow When Accounting Schema-> Commitment Type is <i>PO Commitment Only</i>, Purchase order should post to commitment account. Tax amount should not be posted to the commitment account.
Test Steps	Login Data • User = GardenAdmin • Role = GardenWorld Admin Not Advanced • Org = HQ • Warehouse = HQ Warehouse Steps • Create a new Purchase Order (Patio Fun, Inc.) • Create one line with a product (Azalea Bush) • Complete the purchase order • Verify posting • Create a material receipt (Patio Fun, Inc.) • Use create lines from to create receipt line from previous order • Complete MR • Verify posting on MR • Use Generate Invoice from Material Receipt • Verify Generated invoice • Complet generated vendor invoice • Verify posting • Verify posting of Match invoice
Test Data	Server = triage0.idempiere.org Create a new record in window <i>Purchase Order</i> • Target Doc Type = Purchase Order • Business Partner = Patio Fun, Inc. • Price List = Purchase Add one order line: • Product = Azalea Bush • Quantity = 10 • Unit Price = 15

	Verify Order Total - Order Total = 150 Complete Purchase Order Create Material Receipt - Target Doc Type = MM Receipt - Business Partner = Patio Fun, Inc. - Use create lines from with qty 10 Generate invoice from Material Receipt Complete newly generated invoice.
Expected Results	Verify PO Posting Following posting with posting type = Commitment Debit: - Account: 51200_Product Expense - Amount: 150 - Product: Azalea Bush - BPartner: Patio Fun, Inc. - PostingType: Commitment Credit: - Account: 952_PO_Commitment - Amount: 150 - Product: Null - BPartner: Patio Fun, Inc. - PostingType: Commitment Verify MR posting - No Posting having PostingType=Commitment Verify Vendor Invoice Posting - No Posting having PostingType=Commitment Verify Match invoice posting Following posting with posting type = Commitment Credit: - Account: 51200_Product Expense - Amount: 150 - Product: Azalea Bush - BPartner: Patio Fun, Inc. - PostingType: Commitment Debit: - Account: 952_PO_Commitment - Amount: 150 - Product: Null - BPartner: Patio Fun, Inc. - PostingType: Commitment

Actual Results	Verify PO Posting Following posting with posting type = Commitment Debit: • Account: 51200_Product Expense • Amount: 150 • Product: Azalea Bush • BPartner: Patio Fun, Inc. • PostingType: Commitment Credit: • Account: 952_PO_Commitment • Amount: 150 • Product: Null • BPartner: Patio Fun, Inc. • PostingType: Commitment Verify MR posting • No Posting having PostingType=Commitment Verify Vendor Invoice Posting • No Posting having PostingType=Commitment Verify Match invoice posting Following posting with posting type = Commitment Credit: • Account: 51200_Product Expense • Amount: 150 • Product: Azalea Bush • BPartner: Patio Fun, Inc. • PostingType: Commitment Debit: • Account: 952_PO_Commitment • Amount: 150 • Product: Azalea Bush • BPartner: Patio Fun, Inc. • PostingType: Commitment
Pass/Fail	Fail - On Match invoice posting, Debit entry has a product. This causes product wise commitment tracking to fail. Note: we may enable per line posting for purchase order to allow trekking product wise commitment. IDEMPIERE-4570 Same Result in 2021 Testing as mentioned by Deepak Closing ticket as invalid (see IDEMPIERE-4570)

Reporter	Carlos Ruiz
Test Case #	43
Test Scenario	#43 Allocating a payment to a charge
ReTested By	
Test Steps	Login Data • User = GardenAdmin • Role = GardenWorld Admin Not Advanced • Org = HQ • Warehouse = HQ Warehouse Steps • Create a new payment in <i>Payment</i> window ◦ Document Type = AR Receipt ◦ Business Partner = C&W Construction ◦ Payment Amount = 10 • Verify BP balance before • Complete the payment • Verify BP balance after • Open <i>Payment Allocation</i> form ◦ Business Partner = C&W Construction ◦ Select the payment just created ◦ Charge = Freight Charges ◦ Click on <i>Process</i> button • Navigate to the <i>Allocation</i> and verify the posting • Navigate back to the <i>Payment</i> and verify is marked as <i>Allocated</i> • Verify BP balance again
Test Data	Tested in triage3.idempiere.org server
Expected Results	Before completing payment: BP Balance = 161.12 Actual Lifetime = 161.12 After completing payment: BP Balance = 151.12 Actual Lifetime = 161.12 Allocation postings: ◦ Unallocated Receipt - DB - 11130 - 10.00 ◦ Freight - CR - 54000 - 10.00

	After allocation created: BP Balance = 161.12 Actual Lifetime = 161.12
Actual Results	As expected
Pass/Fail	Pass Pass2021 Day 2

Reporter	Diego Ruiz
Test Case #	44
Test Scenario	#44 Export a product via packout from one client and import it in a different client
Test Steps	1. Login as SuperUser 2. Client GardenWorld 3. Role GardenAdmin 4. Open the product window 5. Navigate to Azalea Bush 6. Click on the Export toolbar button 7. Select Zip File 8. Check all flags 9. Click OK 10. Save the file 11. Click on Change Role 12. Select client = client1 13. Role client1 Admin 14. Open the Pack In window 15. Create a new record 16. Attach the 2Pack generated in step 10 17. Click the PackIn button
Test Data	Server: https://trriage1.idempiere.org/webui/index.zul Browser: Firefox Login Data • User = SuperUser • Password = System • Client: Garden World / client 1 • Role: GardenAdmin / Client 1 Admin • Language = English • Product: Azalea Bush
Expected Results	The pack in process should fail because dictionary records cannot be exported and imported in different tenants.
Actual Results	As expected
Pass/Fail	Pass The error message could be improved, it shows only. Error: .

Reporter	Carlos Ruiz
Test Case #	45
Test Scenario	#45 Reset (Delete) Allocation of payment to a charge
ReTested By	Murilo Habermann Torquato
Test Steps	• Continue with the allocation created in test case 43 (Allocating a payment to a charge) • Verify BP Balance before • Open <i>View Allocation</i> window and search for the allocation created (or zoom from the <i>Payment Allocation</i> form when the allocation was created) • From the <i>Process</i> toolbar button run the <i>Reset Allocation Direct</i> process • Verify BP Balance after allocation to charge deleted
Test Data	Tested in triage3.idempiere.org server
Expected Results	Before resetting allocation: BP Balance = 161.12 Actual Lifetime = 161.12 After resetting allocation: BP Balance = 151.12 Actual Lifetime = 161.12
Actual Results	Not as expected, after the allocation is reset the BP Balance shows 171.12 instead of 151.12 Note that the process <i>Validate Business Partner</i> works properly to fix the wrong balance.
Pass/Fail	Fail IDEMPIERE-4567 Pass2021 Day 2

Reporter	Carlos Ruiz
Test Case #	46
Test Scenario	#46 Completing a requisition and then closing it
ReTested By	Mangalsinh Rajput
Test Steps	Login Data • User = GardenUser • Role = GardenWorld User • Org = HQ • Warehouse = HQ Warehouse Steps • Create a new requisition in <i>Requisition</i> window ◦ Document Type = Purchase Requisition ◦ Date Required = [Today] • Save and create a line ◦ Product = PChair • Complete the Requisition • Now click <i>Document Action</i> button again to try to Close it
Test Data	Server triage1.idempiere.org
Expected Results	Being able to close the requisition
Actual Results	When clicking the <i>Document Action</i> button to close the requisition an error is shown to the user stating: Active Workflow for this Record exists (complete first): Suspended: Verify completed Requisition (GardenUser)
Pass/Fail	Fail IDEMPIERE-4571, Fail2021 After getting an error as mentioned By Carlos. I go to Workflow Activities (All), abort the suspended workflow activity and Close the Requisition again, now document closed (Rizwan) Wrong report, this is correct (see ticket) (2021) Pass2023 : As per the above comment, I am able to close the document after suspending the workflow from workflow activities.

Reporter	Diego Ruiz
Test Case #	47
Retested by	Mangalsinh Rajput
Test Scenario	#47 Initiating inventory with Physical inventory for a product with Product Type != item
Test Steps	1. Login as GardenAdmin 2. Open the product window 3. Click on New 4. Set product Type = Item 5. Set Stocked = 'Y' 6. Navigate to the Price Tab 7. Set a price for pierce list version = Standard 2003 8. Open the Physical inventory window 9. Create a new record 10. Navigate to Inventory count line 11. Click on new 12. Set the product created in the step 3 13. Set a Quantity Count > 0 14. Go back to the product record created on Step 3 15. Change the product type to "Service" 16. Open the Physical inventory record created in step 9 17. Click on Document Action 18. Set Document Action = complete 19. Click OK
Test Data	Server: https://trriage1.idempiere.org/webui/index.zul Browser: Firefox Login Data • User = SuperUser • Password = System • Client: Garden World / client 1 • Role: GardenAdmin / Client 1 Admin • Language = English • Product: Azalea Bush
Expected Results	No physical transaction should be created because the product type is not Item and therefore the product is not stocked

Actual Results	As expected
Pass/Fail	Pass A message to the user could be shown saying that nothing was done Pass2023

Reporter	Carlos Ruiz
Test Case #	48
Retested by	Carlos Ruiz
Test Scenario	#48 Move client from oracle to postgresql using <i>Copy Client</i>
Test Steps	Login Data • User = SuperUser • Role = System Steps • Open <i>Copy Client</i> process • Parameters ◦ Copy Template Client = N ◦ JDBC URL = [the JDBC URL to connect to the oracle] for example <i>jdbc:oracle:thin:@//oracleserver:1521/x</i> ◦ User Name = [the user to connect to the oracle instance] ◦ Password = [the password to connect to the oracle instance] ◦ Tables to Exclude = AD_ChangeLog ◦ Clients to Include = [the AD_Client_ID of the client that you want to move] for example <i>1000000</i> - this client must not exist in the actual installation ◦ Only Validate Data = N
Test Data	To test the process a new tenant was created in the oracle database, with AD_Client_ID = 1000000
Expected Results	New client created with the same data as in Oracle
Actual Results	• First try threw error ORA-00920 • Reasonable because I had the preference <i>Use Similar To</i> enabled and that syntax is not supported by Oracle • Disabled the preference <i>Use Similar To</i>, then <i>Cache Reset</i>, and second try • Program threw an error about <i>Column AD_ChangeLog.AD_Session_ID has system reference not convertible</i> • Changed parameter <i>Tables to Exclude</i> = AD_ChangeLog, and third try • Success • The client was created with all the data, except

	AD_ChangeLog
Pass/Fail	Pass + Pass2021

Reporter	Layda Salas
Test Case #	49
Retested by	
Test Scenario	#49 Test window project workflow
Test Steps	1. create a project type with category Service (charge) 2. <u>create the following phases of the project</u> 3. create tasks of the analysis phase 4. Create project cycle in euro currency 5. Create Project 6. Create Project Order 7. Review accounting

Test Data	https://trriage0.idempiere.org/webui/ • create a project type with category Service (charge) Project Type → Software Development category -->Service (charge) • <u>create the following phases of the project</u> Consultancy Analysis Design and architecture Development Test phase <u>Installation in Development / Certification / Production env</u> • create tasks of the analysis phase definition of requirements .producto → definition of requirements_definition of requirements definition of requirements priorities. . • Create project cycle in euro currency sales euro → EUR • Create Project -->Software special sellers commissions • Create Project Order planned total, committed total, planned quantity, invoice rule (product total) • Review accounting
Expected Results	for window project workflow all windows and their respective tabs and processes working correctly
Actual Results	for window project workflow all windows and their respective tabs and processes working correctly

	2021: Project and Commission Functionality worked as expected with 2 exceptions: a) copying Project lines copied all information including processing links, so copied lines are not usable b) cycle-report did not show results. The postings in the normal financial report on the project were correct.
Pass/Fail	Pass Pass 2021

Reporter	Jaurès FOUTE
Re-tested by	Jaurès FOUTE
Test Case #	50
Test Scenario	#50 Move Confirm
Test Steps	• Go to https://test.idempiere.org/webui/ • Open the Inventory Move window • Zoom the Document Type and enable In Transit flag • Create a movement with some lines and complete • Must create a Move Confirm • Zoom to the move confirm and complete
Test Data	Email Address= superuser @ idempiere.com Password = System
Expected Results	While the move confirm is not complete the move still on the source locator, after complete is moved to the destination.
Actual Results	As Expected
Pass/Fail	Pass - Pass2023

Reporter	Jaurès FOUTE
Re-Tested by	Jaurès FOUTE
Test Case #	51
Test Scenario	#51 Email test
Test Steps	• Go to https://test.idempiere.org/webui/index.zul • Open Tenant window and configure email parameters
Test Data	Email Address= superuser @ idempiere.com Password = System
Expected Results	Test email successful
Actual Results	As Expected
Pass/Fail	Pass- Pass2023

Reporter	Jaurès FOUTE
Test Case #	52
Test Scenario	#52 Purchase product without price list
Test Steps	• Go to: https://test.idempiere.org/webui/index.zul • Change System Config INFO_PRODUCT_SHOW_PRODUCTS_WITHOUT_PRICE to Y • Change role to GardenWorld • Purchase Order ○ Change Document Type: Purchase Order ■ Checked: Allow Product Without Pricelist ○ Create new product without price list ■ Product type: item ■ Stocked: Y ■ Purchased: Y ○ Create new Purchase Order ■ Select product without price list ■ Qty: 25 ■ Price: 10 ■ Complete Order • Material receipt ○ Create material receipt, copy lines from Purchase Order ○ Complete document ○ Check accounting • Invoice (vendor) ○ Create invoice from Material receipt ○ Complete document ○ Check accounting
Test Data	Organization = HQ Document Type = Purchase Order with IsNoPriceListCheck = Y Business Partner = Tree Farm Inc. Product = Product without PL Warehouse = HQ Warehouse Qty = 25 Price = 10
Expected Results	• Complete purchase order • Receipt materials and posted • Create Vendor Invoice and posted

	• Check Match invoiced
Actual Results	As Expected
Pass/Fail	Pass2021 - Pass2023

Reporter	Jaurès FOUTE
Test Case #	53
Test Scenario	#53 Auto produce Mfg Light
Test Steps	Product 1. Create an Auto Produce product with valid BOM (IsAutoProduce = Y) 2. Create BOM 3. Valid BOM 4. Assign Price List Sales Order 1. Create sales order of Auto Produce item 2. Complete Document Shipment 1. Create shipment from Sales Order 2. Create line From don't show Order line 3. Make a Change Role 4. After That you can see SO and Select Order line 5. Complete Shipment document Production (Single Product) 1. When Shipment is complete, a Production document was created and completed. 2. Stock movement is created
Test Data	Organization = HQ Document Type = Shipment Order Business Partner = Joe Block Product = Auto Produce product Warehouse = HQ Warehouse Qty = 10

Expected Results	• Shipment order complete with Auto Produce Item • Automatic production
Actual Results	As Expected
Pass/Fail	Pass2021 - Pass2023

Reporter	Jaurès FOUTE
Test Case #	54
Test Scenario	#54 NF9.1 Excel File Preview Excel File Preview at Report and Attachment Viewer
Test Steps	• Go to https://test.idempiere.org/webui/ • Login as superuser @ idempiere.com, role GardenWorld Admin • Run report Invoice Detail & Margin • Choose type XLSX • Click Preview • Click button Save Book (file saved in local drive) • Go to window Business Partner, click button Attachment, click button Load, pick a file from the previous step.
Test Data	Organization = * Warehouse = empty No parameter at report Invoice Detail & Margin Business Partner Agri-Tech
Expected Results	Excel file preview at report and attachment viewer, with basic editing functions toolbar.
Actual Results	As Expected
Pass/Fail	Pass - Pass2023

Reporter	Ferry Irawan																																																		
Retested by																																																			
Test Case #	55																																																		
Test Scenario	#55 NF9.1 Multi BOM Mfg Light Multiple BOM support for Mfg Light																																																		
Test Steps	- Go to https://test.idempiere.org/webui/ - Login as admin @ gardenworld.com, role GardenWorld Admin - Go to Product, tab BOM, copy Fertilizer to Fertilizer (2) and copy its components. Set up component quantity. Finally click Verify Bom Structure - Rollup BOM cost - Go to Production (Single Product), create two transactions. - Doc. Action Complete both transaction																																																		
Test Data	Organization = Fertilizer Warehouse = Fertilizer Product Finish Good = Fertilizer (Cost 673,4912 USD per KG) BOM #1: <table><tr><th>Component</th><th>Qty</th><th>UOM</th><th>Cost</th><th>Currency</th></tr><tr><td>Phosphorus</td><td>170</td><td>milligram</td><td>0,57</td><td>USD</td></tr><tr><td>Nitrogen</td><td>170</td><td>milligram</td><td>1,13</td><td>USD</td></tr><tr><td>Potassium</td><td>170</td><td>milligram</td><td>2,26</td><td>USD</td></tr><tr><td>Water</td><td>0,56</td><td>litre</td><td>0,52</td><td>USD</td></tr></table> BOM #2: <table><tr><th>Component</th><th>Qty</th><th>UOM</th><th>Cost</th><th>Currency</th></tr><tr><td>Phosphorus</td><td>180</td><td>milligram</td><td>0,57</td><td>USD</td></tr><tr><td>Nitrogen</td><td>161</td><td>milligram</td><td>1,13</td><td>USD</td></tr><tr><td>Potassium</td><td>172</td><td>milligram</td><td>2,26</td><td>USD</td></tr><tr><td>Water</td><td>0,46</td><td>litre</td><td>0,52</td><td>USD</td></tr></table> Production: 2 kg Fertilizer with BOM Fertilizer 3 kg Fertilizer with BOM Fertilizer (2)	Component	Qty	UOM	Cost	Currency	Phosphorus	170	milligram	0,57	USD	Nitrogen	170	milligram	1,13	USD	Potassium	170	milligram	2,26	USD	Water	0,56	litre	0,52	USD	Component	Qty	UOM	Cost	Currency	Phosphorus	180	milligram	0,57	USD	Nitrogen	161	milligram	1,13	USD	Potassium	172	milligram	2,26	USD	Water	0,46	litre	0,52	USD
Component	Qty	UOM	Cost	Currency																																															
Phosphorus	170	milligram	0,57	USD																																															
Nitrogen	170	milligram	1,13	USD																																															
Potassium	170	milligram	2,26	USD																																															
Water	0,56	litre	0,52	USD																																															
Component	Qty	UOM	Cost	Currency																																															
Phosphorus	180	milligram	0,57	USD																																															
Nitrogen	161	milligram	1,13	USD																																															
Potassium	172	milligram	2,26	USD																																															
Water	0,46	litre	0,52	USD																																															
Expected Results	Production 1: Receipt FG 2 KG Fertilizer. Issue 340 mg Phosphorus, 340 mg Nitrogen, 340 mg Potassium & 1,12 litre. Costing Fertilizer: 2@673,4912 USD Production 1: Receipt FG 3 KG Fertilizer. Issue 540 mg Phosphorus, 483 mg Nitrogen, 516 mg Potassium & 1,38 litre. Costing Fertilizer: 3@673,4912 USD																																																		

Actual Results	<i>Can not input Quantity Component of BOM of Fertilizer because value of IsQtyPercentage is Y</i> As Expected
Pass/Fail	Pass

Reporter	Carlos Ruiz
Retested by	Carlos Ruiz
Test Case #	56
Test Scenario	#56 Packin and Jasper report with str resource implemented in IDEMPIERE-4850
Test Steps	Login Data • User = SuperUser • Role = System • Language = English Steps • Open <i>Pack In</i> window and create a new record with name JasperReport_C_BP_Group_Test.zip • Click the attachment button and attach the file JasperReport_C_BP_Group_Test.zip • Click the PackIn button • Message must show ◦ Processed=5 Un-Resolved=0 • Click Change Role and enter again as GardenWorld Admin • In the menu select the option <i>JasperReport C_BP_Group Test</i> and click OK • Result must show a PDF file: ◦ Title “Business Partner List” ◦ BP Group list with titles “Key”, “Name”, “Description”, “Default” • Log out and log in again with language Español (spanish) (or use Change Role to change the language) • In the menu select the option <i>JasperReport C_BP_Group Test</i> and click OK • Result must show the same PDF file, but with titles of report and columns in spanish ◦ Title = Grupo de Tercero ◦ Column titles in spanish: “&Código”, “Nombre”, “Descripción”, “Predeterminado”
Test Data	Server = https://test-oracle.idempiere.org/webui/index.zul Download the 2pack file JasperReport_C_BP_Group_Test.zip - it is attached to the ticket IDEMPIERE-4850 The 2pack contains the following files: JasperReport_C_BP_Group_Test

	<pre> blobs ├── 1.dat │ ├── C_BP_Group_en.properties │ ├── C_BP_Group.jasper │ └── C_BP_Group.jrxml ├── dict │ └── PackOut.xml └── doc └── JasperReport_C_BP_Group_TestDoc.xml </pre> In the PackOut.xml it creates the process, attach the files in 1.dat to the process, and creates the corresponding menu entry The C_BP_Group.jrxml uses the new str() function to get translated resources from AD_Element or AD_Message
Expected Results	• Pack In creates the process with attachments and menu entry • Running the report display a PDF with titles corresponding to the login language (english or spanish)
Actual Results	• Pack In imported properly • Reports rendered properly
Pass/Fail	Pass2021 Pass2023

Reporter	Diego Ruiz
Test Case #	57
ReTestedBy	Martin Schönbeck
Test Scenario	#57 Copy and Export a Print Format record with a System Print Paper
Test Steps	Steps to reproduce • Login as Garden Admin • Open the Print Format window • Click on New ◦ Name = Order Copy ◦ Table = C_Order_Header_v_C_Order_Header_v_ID • Click Save • Run Copy/Create process from the toolbar button • Select Order Header as Print Format • Click on Export ◦ Files of Type = zip ◦ Export Current row only = 'Y' ◦ Format Item = 'Y' • Save the file on your system
Test Data	Login Data • User = SuperUser • Role = GardenAdmin • Language = English Server = https://test.idempiere.org/webui/
Expected Results	Zip file exporter correctly with the print format record
Actual Results	As expected
Pass/Fail	Pass Pass2023

Reporter	Diego Ruiz
Test Case #	58
ReTestedBy	Martin Schönbeck
Test Scenario	#58 Importing a Print Format record on a different tenant using a System print Paper IDEMPIERE-5058
Test Steps	Steps to reproduce • Login as Garden Admin • Open the Pack In window • Click on New ◦ Name = Order Copy Print Format ◦ Attachment = file generated in test case #57 • Click on PackIN
Test Data	Login Data • User = SuperUser • Role = GardenAdmin • Language = English Exported zip file from test case #57 Server = https://test-oracle.idempiere.org/webui/index.zul
Expected Results	Pack in is imported successfully and print format record is created
Actual Results	As Expected (2023: it took extremely long on two test servers)
Pass/Fail	Pass2021 Pass2023

Reporter	Andres Lopez
Retested by	Andres Lopez - 2023
Test Case #	59
Test Scenario	#59 General Behavior on iPad
Test Steps	1. Login on GardenWorld / * 2. Check desktop screen 3. Test Purchase Order window 4. Test Open Order Info 5. Open Report Open Items
Test Data	Browser = Google Chrome / Safari User = SuperUser Language = English Client = GardenWorld Role = GardenWorld Admin Org = * Warehouse = null
Expected Results	Desktop Display default Gadgets Show / Hide Main Menu Open several windows
Actual Results	Desktop • Gadgets are displayed on login, when you change to other app and return, last column is hidden and the gadgets gets into the first column at the end, to restore desktop I've to open Preference / Manage Gadgets and press OK or switch the iPad vertical and horizontal • When open several windows behave as expected 2023 • The gadgets deployed successfully. Switching to other applications and returning to the browser refreshes the application seamlessly, and the gadgets are not lost but the performance indicators disappear if you open a window, change to other app, return and then open Dashboard, to restore just have to maximize performance gadget and restore. • In general, the reports, windows, and processes are functioning well. The application is smoother now.

Pass/Fail	Fail 2021 Pass 2023
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Reporter	Diego Ruiz
Test Case #	60
Test Scenario	#60 Setting an organization to be its own parent
ReTested By	Mangalsinh Rajput
Test Steps	• Login as GardenAdmin • Open the Organization Window • Select the HQ record • Navigate to Organization Info • Set Parent Organization = HQ
Test Data	Login Data • User = SuperUser • Role = GardenAdmin • Language = English Server = https://test.idempiere.org/webui/
Expected Results	The system should throw an error as an organization should not be its own parent
Actual Results	Record is not able to save due to error as expected
Pass/Fail	Pass2023

Reporter	Orlando Curieles
Test Case #	61
Test Scenario	#61 Create a new Menu - Window and tab from table When you create a new Table you can create a new Menú - Window and tab easy from the toolbar button
ReTested By	Mangalsinh Rajput
Test Steps	Login as System Create a new Table (ING_TestData) Copy Column for exist Table Sync database column Run the process Create Window Tab & Field From Table
Expected Results	Work as expected
Pass/Fail	Pass2021 Pass2023

Reporter	Diego Ruiz
Test Case #	62
ReTested By	Diego Ruiz
Test Scenario	#62 Save a new record on detail tab without modifying the master record (IDEMPIERE-1591)
Test Steps	• Login as System • Open the Window, Tab & Field window • Navigate to the Role record • Select the tab= User Assignment • Uncheck the Single Row Layout flag • Log out • Log back in as System with the SuperUser user • Open the Role window • Navigate to the System Administrator record • Click on the User Assignment Tab to make it the active detail • Delete the User assignment record with the SuperUser user • Click on New on the detail tab • Click save on the master record
Test Data	Login Data • User = SuperUser and System • Role = GardenAdmin • Language = English Server = https://test.idempiere.org/webui/
Expected Results	The detail record should be saved correctly
Actual Results	The detail record is not saved, the system does not show an error message and you can close the window without any warning.
Pass/Fail	Fail -> IDEMPIERE-1591 Failed2023

Reporter	Diego Ruiz
Test Case #	63
ReTestedBy	Martin Schönbeck
Test Scenario	#63 Change warehouse in Sales Order after reservations are made
Test Steps	• Login as GardenAdmin • Open the Sales Order Window • Create a new record ◦ Business Partner = Joe Block ◦ Organization = HQ ◦ Warehouse = HQ Warehouse • Add a new Order Line with any product and a Qty = 1 • Navigate back to the header • Prepare the document (added 2023, otherwise there is no reservation) • Change warehouse to HQ Transit • Prepare the document • Change warehouse back to HQ Warehouse
Test Data	Login Data • User = SuperUser • Role = GardenAdmin • Language = English Server = https://test.idempiere.org/webui/
Expected Results	The system should throw an error saying that the reserved qty > 0
Actual Results	As expected
Pass/Fail	Pass Pass2023

Reporter	Diego Ruiz
Test Case #	64
ReTestedBy	Martin Schönbeck
Test Scenario	#64 Select a menu record that is not part of the current search
Test Steps	• Login as System • Open the Menu Window • Search for Window, Tab • Hit Enter • You see one menu entry 1/1 • Click on any Menu entry on the left tree. F.i System Registration
Test Data	Login Data • User = SuperUser • Role = System • Language = English Server = https://test.idempiere.org/webui/ Server = https://test-feature.idempiere.org:3243 (Test 2023)
Expected Results	The system should throw an error saying that the “Record is not in current search” and the dialog should be closable
Actual Results	As expected
Pass/Fail	Pass Pass2023

Reporter	Diego Ruiz
Test Case #	65
ReTested By	Diego Ruiz
Test Scenario	#65 Filter reports with lookup window
Test Steps	• Login as GardenAdmin • Open the Sales Order Window • Click on the Report toolbar button • Click ok on the modal dialog • Click on the Lookup Record button on the Report • Enter a DocumentNo and hit Enter
Test Data	Login Data • User = SuperUser • Role = GardenAdmin • Language = English Server = https://test.idempiere.org/webui/ https://test-oracle.idempiere.org/webui/index.zul
Expected Results	The report result is filtered by the parameters
Actual Results	An error is shown "Cannot invoke "org.compiere.model.GridTab.getFields()" because "this.m_gridTab" is null"
Pass/Fail	Failed Day 1/ Pass2021 Day 2 - Pass2023

Reporter	Leszek Bober
Test Case #	66
Test Scenario	#66 Production (Single product) create from Sales Order Line
Test Steps	• Login as GardenAdmin on https://test.idempiere.org • Add Product with BOM (SearchKey: IBV1) • Create SO (SO No: 50013) • Complete SO • On SO Line window run Process: OrderLine Create Production
Test Data	Login Data • User = GardenAdmin • Role = GardenWorld Admin • Language = English • Product SearchKey: IBV1 • SO No: 50013 Server = https://test.idempiere.org/webui/
Expected Results	System create Production document in DR status
Actual Results	OrderLine Create Production button does not appear.
Pass/Fail	Failed -> solved IDEMPIERE-5066

Reporter	Martin Schönbeck
Retested by	
Test Case #	67
Test Scenario	#67 On a warehouse which doesn't allow negative inventory create and pay a prepaid order with a product not in stock.
Test Steps	• Login as GardenAdmin on https://test.idempiere.org (with german language, which probably should be irrelevant) • Check the warehouse 'fertilizer' whether it actually disallows negative inventory • Look for a product with zero inventory (taken PatioSet -> Gartensitzgruppe) to test with • Look for another product which has inventory (taken 'Lawn fertilizer' -> Rasendünger) • Create an order with one item of those two products as prepay order (Auftrag (Vorkasse)) for Joe Block, Organization Fertilizer, warehouse Fertilizer • Complete this order • Create a payment for this order • Try to complete this payment
Test Data	Tested with GardenAdmin, Fertilizer, PatioSet and LawnFertilizer, but be careful to check the actual inventory before testing.
Expected Results	I'd expect to be able to complete the payment (because I don't want to return the money) and to get a shipment with only the stocked products. And to get a shipment for the reminder as soon as it gets stocked.
Actual Results	Completion of payment is blocked with an error message that the warehouse doesn't allow negative inventory.
Pass/Fail	Failed Note from Carlos Ruiz: The expected result described sounds like a specific business case, another business could want to stop the payment from happening to take some other action.

Reporter	Diego Ruiz
Test Case #	68
Test Scenario	#68 Change role after logging in with a role with access to only on organization
Test Steps	• Login as GardenUser • Select the role created for the test data with access to a single organization • Click OK • When you are logged in click on Change Role
Test Data	Login Data • User = GardenUser • Role = simplerole • Language = English • Prerequisites: Create one role with access to a single organization Server = https://test.idempiere.org/webui/
Expected Results	The user should be able to log back in with the default organization
Actual Results	The organization field is empty and the user cannot log back in because this field is mandatory when logging in
Pass/Fail	Pass2021

Reporter	Murilo Habermann Torquato
Test Case #	69
Test Scenario	#69 Create new organization
Test Steps	• Login as GardenAdmin • Open Menu “Organization”, Click the New Button • Fill the mandatory fields and save the record
Test Data	Server: https://test.idempiere.org/webui/ Browser: Google Chrome Login Data • User = SuperUser • Role = GardenAdmin • Language = English
Expected Results	The new organization should be created and displayed in the tree. The Organization Info tab needs to be accessible to complete filling in the information of the new organization.
Actual Results	Records are created in the database correctly but are not displayed in the tree and disappear from the window when saving
Pass/Fail	Failed Comment from Carlos Ruiz: the message shown to the user when saving explains it: “All not manually maintained Roles will automatically have access to the new Organization. You need execute Cache Reset and re-login for most changes made here to be effective.” IDEMPIERE-5133

Reporter	Orlando Curieles
Test Case #	70
Test Scenario	#70 Create a New Account Schema and copy the default Accounting
Test Steps	• Login as GardenAdmin • Go to the Accounting Schema Window • Create a new record and chose a currency AS VEB • Go to the Account Schema dimensions and create some records. • Run The Process Create GL / And Default Accounts • Go to the default tab and run the toolbar process (Add or copy accounts)
Test Data	Login Data • User = GardenAdmin • Role = GardenAdmin • Language = English • Prerequisites: Create a new Account Schema Server = https://test.idempiere.org/webui/
Expected Results	All the default accounts created
Actual Results	As expected
Pass/Fail	Pass2021

Reporter	Orlando Curieles
Test Case #	71
Test Scenario	#71 Reverse Allocations and payment - check the accounting
Test Steps	• Login as GardenAdmin • Go to the View Allocation Window • Reverse/Correct some document • Check the Accounting
Test Data	Login Data • User = GardenAdmin • Role = GardenAdmin • Language = English • Prerequisites: Have a completed Allocation record created. Server = https://test.idempiere.org/webui/
Expected Results	Delete the accounting of Allocation Change Status to reversed
Actual Results	As expected
Pass/Fail	Pass2021

Reporter	Orlando Curieles
Test Case #	72
Test Scenario	#72 Create Schedule process
Test Steps	• Login as GardenAdmin • Go to Schedule Process Window • Create a new record and call a Report execution. • Wait for the result
Test Data	Login Data • User = GardenAdmin • Role = GardenAdmin • Language = English • Prerequisites: None Server = https://test.idempiere.org/webui/
Expected Results	Run the process automatically
Actual Results	As expected
Pass/Fail	Pass2021

Reporter	Orlando Curieles
Test Case #	73
Test Scenario	#73 Estimated Landed Cost
Test Steps	• Login as GardenAdmin • Go to Purchase Order Window • Create a new record with some products and go to the Estimated landed cost tab. • Create a new record and chose Cost distribution (Cost) • Complete the order and check the amount distribution • Create a Material receipt and complete the doc. • Check the accounting (You must see the estimated landed cost Clearing account) • Create a Freight invoice with over amount as estimated, check the cost adjustment Will be created....
Test Data	Login Data • User = GardenAdmin • Role = GardenAdmin • Language = English • Prerequisites: None Server = https://test.idempiere.org/webui/
Expected Results	Estimated landed cost distributed correctly
Actual Results	As expected
Pass/Fail	Pass2021

Reporter	Diego Ruiz
Test Case #	74
Test Scenario	#74 ESC/Alt+X Shortcut for Closing Tabs
Test Steps	• Login as GardenAdmin • Open Any window • Press Alt+X • Open SYstem Configurator en create the SysConfig USE_ESC_FOR_TAB_CLOSING with a value of Y • Cache reset • Open any window and hit ESC
Test Data	Login Data • User = GardenAdmin • Role = GardenAdmin • Language = English • Prerequisites: None Server = https://test.idempiere.org/webui/
Expected Results	Windows should be closed when hitting the configured shortcut
Actual Results	• When Alt+X is pressed, high transaction windows such as BP are not closed. • If you hit X in those cases, the whole window is closed, not only the Find Dialog • When you open an infowindow, for instance Sales Order > BP Info window and press ALT+X the window is closed and the info window remains open
Pass/Fail	FailedPartially2023 Comments added to https://idempiere.atlassian.net/browse/IDEMPIERE-5786

Reporter	Diego Ruiz
Test Case #	75
Test Scenario	#75 Enable Showing Inactive Records through Reference
Test Steps	• Login as GardenAdmin • Open the product window

	• Select a Product Category (F.i. Training) • Navigate to the product category record • Deactivate it • Open a product window • Open the product category list • The Training product category is no longer on the list • Logout and log back in as System • Open the Reference window • Navigate to the Table Direct record • Set Show Inactive = Yes • Cache reset • Logout and log back in as GardenAdmin • Open the product window • Open the Product categorylist
Test Data	Login Data • User = GardenAdmin • Role = GardenAdmin • Language = English • Prerequisites: None Server = https://test.idempiere.org/webui/
Expected Results	The training record that was deactivated should be seen in the list
Actual Results	• Inactive records are not shown • Documentation is wrong - comments added to IDEMPIERE-5573
Pass/Fail	Failed2023

Reporter	Andres Lopez
Retested by	
Test Case #	76
Test Scenario	#76 Void Material Receipt with document type overwrite date on complete
Test Steps	• Login • Open Document Type Window • Mark MM Receipt Document with Overwrite Date in Complete • Open Material Receipt • Find a Material Receipt and Reverse - Accrual
Test Data	• Login as GardenAdmin ◦ Role: GardenWold Admin ◦ Org: Store Central ◦ Warehouse: Store Central • Mark MM Receipt Document Type as Overwrite Date in Complete • Reverse any old document as Reverse - Accrual
Expected Results	The reversed document must have the same date as the original document.
Actual Results	The reverse document date is the same than the original one.
Pass/Fail	Pass Pass2023

Reporter	Diego Ruiz
Test Case #	77
Test Scenario	#77 Quick Info Widget for Info Windows
Test Steps	• Login as System • Open the Message window • Create a message like Test {0} • Open the status line window • Create a new record

	• Set the message with the newly created message • Set a SQL Expression that you like, for instance: ◦ SELECT DocumentNo FROM C_Order o WHERE o.C_Order_ID=ANY(string_to_array('@_IWInfoIDs_Selected@',' '))::NUMERIC[]) • Save • Navigate to Used In • Create a new record selecting the Info Window = Order Info • Cache reset • Logout and log back in as GardenAdmin • Open the Order Info window • Click enter to show results • Select one row
Test Data	Login Data • User = GardenAdmin • Role = GardenAdmin • Language = English • Prerequisites: None Server = https://test.idempiere.org/webui/
Expected Results	The quick info should show the Document No of the selected Order
Actual Results	As expected
Pass/Fail	Passed2023

Reporter	Diego Ruiz
Test Case #	78
Test Scenario	#78 Archive document on a completed sales order
Test Steps	• Login as Garden Admin • Create a Sales Order with at least one valid order line • Complete the Order • Click on the print button • In the Report Viewer window click on the <i>Archive Document</i> toolbar button • Navigate back to the Sales Order record • Check the Archived Documents/Reports (1)

	• Navigate to the associated Invoice (Customer) • Check the Archived Documents/Reports (2)
Test Data	Login Data • User = GardenAdmin • Role = GardenAdmin • Language = English • Prerequisites: None Server = https://test.idempiere.org/webui/
Expected Results	(1) The Sales Order record should show No Archives for this record (2) The Invoice should have 1 Archived document
Actual Results	As expected
Pass/Fail	Passed2023

Reporter	Andres Lopez
Test Case #	79
Test Scenario	#79 NF11 Delete Trace Logs
Test Steps	• Login as System Administrator • Open Window Delete Trace Logs • Execute process
Test Data	Login Data • User = SuperUser • Role = System Administrator • Language = English • Prerequisites: None Server = https://test.idempiere.org/webui/ Server = https://test-oracle.idempiere.org/webui/
Expected Results	Log files deleted leave 7 days of logs
Actual Results	As expected
Pass/Fail	Passed2023

