August 2011

Oracle Application Testing Suite Test Starter Kit for Oracle E-Business Suite 12.1.3

Version 1.0

ORACLE®

Introduction

The Oracle Application Testing Suite Test Starter Kit for Oracle E-Business Suite 12.1.3 provides sample regression tests for Oracle Applications, created by Oracle, using the Oracle Application Testing Suite 9.3 test automation solution. The Test Starter Kit is available for download from the Application Testing Suite download page on the Oracle Technology Network (OTN).

Test Starter Kit Overview

The Application Testing Suite (ATS) Test Starter Kit (TSK) for Oracle E-Business Suite version 12.1.3 (EBS R12) contains a total of 17 EBS transactions and it requires an EBS R12 instance with Vision database. All test scripts and properties files are included in this Test Starter Kit archive. These scripts will run in Oracle Functional Testing's OpenScript scripting platform, which is a component of ATS.

The "OATS93_EBS_1213_TSK" folder contains:

- **EBS 12.1.3 TSK Transaction Folders & Scripts:** There are 17 EBS transaction folders with folder names beginning with "ofot" (i.e. ofot_ap_1 is for Accounts Payable). Each transaction folder contains all the necessary test scripts to run that transaction in the ATS OpenScript product:

  o Each EBS transaction is broken down into one or more scripts (i.e. CreatInvoice, ExpensReport, Quickpayment). All of these scripts and their steps are described below.

  o There is a ".properties" file for each EBS transaction (i.e. ofot_ap_1.properties). This is used to define the object library for the scripts for that EBS transaction.

  o There is a "masterdrive" script for each EBS transaction. This is the script you should run to launch all the scripts for that EBS transaction.

- **EBS Properties File:** The "ebs.properties" file in the main folder is where users can define the starting URLs for their EBS instances. This is stored as an ATS object library which can be edited from within OpenScript.

- **Script Functions:** The "ScriptFunction" folder contains an "EBSFunction" script that is where all common script functions shared by various scripts are stored.

These are the steps to execute EBS Test Starter Kits:

1.   Unzip "ebs-12_1_3-tsk-oats-9.30.xxxx.zip" file and copy the "OATS93_EBS_1213_TSK" folder to an existing OpenScript script repository location.

2.   Enter the proper starting URL for your EBS application in the "ebs.properties" file. The "masterdrive" script for each transaction will access the ebs.properties file to get the starting URL. If you open one of the "masterdrive" scripts in OpenScript, you can access the "ebs.properities" file from the Script→Properties dialog for editing.

3.   If you want to run a specific EBS transaction script, then run the "masterdrive" script for that transaction (located in each transaction folder).

4.   If you want to view and edit any of the EBS TSK scripts, you can open them individually through the OpenScript user interface.

List of Oracle Products and Test Script Details

Marketing Products:

Oracle Marketing Products Test Details

Transaction: ofot_ams_1 - Marketing Online: Create a Campaign and Schedule the Campaign (Test Case is Based on R12R2 Vision Data).

Script: StProflCrtCamp - Create a Campaign and Schedule the Campaign.
Login: mgrmkt/welcome.
Responsibility: Oracle Marketing Super User.

Task: Setup Profile Options for Budget and concept approval.
Actions:
1. Navigate: Marketing Online/Administration.
2. Click on Administration Link.
3, Click on Marketing link.
4. Click on Initiatives Templates.
5. Click on Campaign Templates.
6. Click on Campaigns.
7. Uncheck Available Attributes: Concept Approval, Budget Approval under Associated Components.
8. Click Update.

Verifications:
1. Marketing Online Window should be displayed when click on Administration Link.
2. Campaign Templates page should appear when click on Marketing link.
3. Campaign Template Details page should appear when click on Campaigns.
4. Confirmation page with display message "Your changes have been applied" should appear when click on Update.

Login: mgrmkt/welcome
Responsibility: Marketing User

Task: Create Campaign
Actions:
1. Click on Campaign Dashboard under Campaign Dashboard.
2. Click on Campaigns under Shortcuts Bin.
3. Click on Create Campaigns.
4. Create Method: New (radio button).
5. Select Type: Campaign.
6. Template: Campaigns.
7. Enter the following information:
    Name: any unique name (e.g. web Campaign)
    Source Code: Any Value
    Start Date: Today's date
    End Date: Any Future Date
    Description: Any Value
8. Click Apply (B)
9. Click "Click Activate".

Verifications:
1. Campaigns Workbench page should appear when click on Campaign Dashboard
2. Campaigns page should appear when click on Campaigns
3. Create Campaign page opens when click on Create Campaigns
    All the data should be filled up when create Method and select type and template
4. Opens Update Campaign page with confirmation message of the item being created when click Apply.
5. Page refreshes with the Status being updated to Active when click "Click Activate".

Financial Products:

Oracle Payables Test Details

Transaction: ofot_ap_1 - Enter Inactive Date for Payment Documents, Create a new Invoice, approve the invoice, copy and delete an invoice, find an invoice, create a quick payment & create an expense report. (Test Case is based on R12R2 Vision Data).

Script: CreatInvoice - Create a new Invoice

Task: Create a new invoice
Actions:
1. Navigate: Invoices/Entry/Invoices.
2. Enter:
    Operating Unit= Vision Operations
    Type: Standard
    Supplier: GE Capital
    Site: BOSTON
    Invoice date: Current
    Invoice Number (your initial-01)
    Invoice Currency: USD

Invoice Amount: 10850
Terms: Immediate
Payment Method= Check
3. Click on Lines tab.
   Type-Item
   Amount=10,000.00
   GL Date= Same as Invoice Date
4. Press the Distribution button.
5. Enter Line 1:
   Line Number: 1
   Line Type: Item
   Amount: $5,000.00
   Account: 01-580-7740-0000-000
   GL Date: Same as Invoice Date

Verifications:
1. Invoices form is displayed when Navigate: Invoices/Entry/Invoices.
2. Supplier Number defaults in when Supplier: GE Capital
   Amount Paid: 0.00
   Invoice Status: Never Validated
   Accounted: Unprocessed
3. The Distribution form is displayed when the Distribution button is pressed.
   Invoice Total: 10,000.00
   Distribution Total: 0.00 (in red)
4. Distribution Total: $5,000.00 (in red) when Enter Line 1.

Task: Duplicate Field from Above
Actions:
1. Enter Line 2:
   Line Number: 2
   Line Type: Item
   Amount: $5,000.00
   Tab to the Account field and Select Edit/Duplicate/Field Above.
2. Click the Save icon.
3. Close the Distribution form by clicking on the upper right corner "x".
4. Click on General tab.

Verifications:
1. Account number is copied into the account field.
   Account Description field is populated.
   Distribution Total: 10,000.00
2. Message appears on status line of the toolbar when press the save icon:
   FRM-40400: Transaction complete: 3 records applied and saved.
3. Focus is back on Invoices form when close the Distribution form:
   Amount paid: 0.00
   Status: Never Validated
   Accounted: No

Task: Approve an Invoice Online
Actions:
1. Click the Action button.
2. Select the 'Validate' checkbox.

3. Click OK button.

Verifications:
1. The Actions window is displayed when press the Action Button.
2. Action window is closed. Focus is back on Invoices:
   Invoice Status: Validated
   Holds: 0
   Accounted: No
   System saves the transaction.

Task: Add a record
Actions:
1. Select File/New.
2. Select Edit/Duplicate/Record Above.
3. Change the Invoice number to (Your initial-02).
4. Save the record.

Verifications:
1. Current record indicator is moved to the next record when select File/New.
2. Record is copied when Select Edit/Duplicate/Record Above.
3. Message appears on status line of the toolbar when save the record:
   FRM-40400: Transaction complete: 1 records applied and saved.
   Status: Never Validated
   Accounted: No

Task: Delete a record
Actions:
1. Select Invoice number (Your initial-02).
2. Click the "x" icon on the toolbar.
3. Click OK.
4. Save the transaction.

Verifications:
1. Get Message: "Delete 1 Record?" when click the "x" icon.

Task: Find Invoices
Actions:
1. Query Record at Transaction Level by View/Query By example/Enter.
2. Enter Invoice number (your initial-02).
3. Run the query from View/Query By example/Run.
4. Select File/Close Form.

Verifications:
1. Get message: "FRM-40301: Query caused no records to be retrieved. Re-enter." when Run the query from View/Query By example/Run.
2. All forms are closed and focus is back on the navigator when Select File/Close Form.

Script: Quickpayment - Create a Quick Payment
Responsibility: Payables, Vision Operations (USA)

Task: Create a Quick Payment
Actions:

1. Navigate: Payments/Entry/Payments.
2. Enter the following:
   Type: Quick
   Operating Unit= Vision Operations
   Trading Partner: Advanced Network Devices
   Supplier Sitess window will open select
   Supplier Site: BOSTON
   Payment Date: current date
   Bank Account: BofA-204
   Payment Currency=USD (default)
   Payment Method=Check
   Payment Document=Check 204(select the record with Payment Process Profile=Check-USD)
   Payment Document window opens Select Payment doc Check 204 for which the
   Payment Process Profile=Check-USD
   Remit-to Account=XXXXXXXXXX5-34
3. Press the Enter/Adjust Invoices button.
4. Invoice Number: List of Values
   Select the invoice from previous step (your initial –01)
5. Save the transaction.
6. Close the Select Invoices window by clicking on the upper right corner 'x".
7. Press the Actions...1 button.
8. Select the Print Remittance Advice check box.
9. Click OK.
10. Click OK.
11. Close the Payments form.

Verifications:
1. The Payments form is displayed when Navigate: Payments/Entry/Payments.
2. Supplier Num is populated when enter information.
   Document Num is populated.
   Accounted: No
3. Select Invoices form is displayed when press the Enter/Adjust Invoices button.
4. The Total field is populated when select the invoice from previous step (your initial –01)
   Payment Amount: 10,850 at the line level.
5. Message appears on status line of the toolbar when Save the transaction:
   FRM-40400: Transaction complete: 2 records applied and saved.
   The Payment Amount field in the upper right is populated.
6. Focus is back on Payments form when close the Select Invoices window
7. Payment Actions window is displayed when Press the Actions...1 button.
   Note: APP-SQLAP-10058: The request number is: _____
   You can check the status of the request in the Requests window
   Action window is closed and focus is back on the Payments form when click OK to message.
8. Focus is back on navigator when close the Payments form.

Script: ExpensReport - Create and query Expense Report
Responsibility: Payables, Vision Operations (USA)

Task: Create an Expense Report
Actions:
1. Navigate: Invoices/Entry/Expense Reports

2. Enter the following information:
   Operating Unit= Vision Operations
   Employee Name: Abbott, Ms. Rachel (Rachel)
   Select Send To flag:Home
   Employee GL Account:01-110-7640-0000-000
   Expense Number: unique number
   Derived from the time-stamp
   Date: Current Date
   Employee Total::"10,000.99"
   Item: Airfare
   Details Amount: 5000.55
   Details GL Account: 01-110-7640-0000-000
3. Click on 'File/New'.
   Item: Hotel
   Details Amount: 5000.44
   Details GL Account: 01-120-7640-0000-000
4. Click on 'Save' icon
5. Click 'File/Close Form'.

Verifications:
1. Account description is defaulted when enter information.
2. Record gets saved when click on 'Save' icon.
   Status bar message is displayed:
   "FRM-40400: Transaction complete: 3 records applied and saved'
3. Expense Reports window is closed when click File/Close Form.

Task: Query Expense Reports
Actions:
1. Navigate: Invoices/Entry/Expense Reports
2. Click on 'View/Query By Example/Enter'.
3. Enter the Invoice Number:
4. Enter the Expense Report unique number that was entered in the previous step.
5. Click on 'View/Query By Example/Run'
6. Verify the Expense Report number that is retrieved.
7. Close all forms by selecting File/Close Form
8. Close all browsers.

Verifications:
1. Verify Expense report.
   Supplier Name, document number and check amount is correctly formatted.
2. Focus is back to the Navigator when close all forms .
3. All browsers get closed Exiting Oracle Applications when Close all browsers.

Oracle Receivables Test Details

Transaction: ofot_ar_1 - Create and add a New Customer, Create an Invoice and Create a Cash Receipt. (Test Case is based on ADSR12R2 Vision data).

Script: CreAddNewCust - Create and add a New Customer.

Task: Verify Customer Profile Classes are set Properly

Actions:
1. Navigate: Customers/Profile Classes.
2. Select View/Query By Example/Enter.
   Name: Default.
3. Select View/Query By Example/Run.
4. Select Profile Class Amounts tab. Check for all currencies
   Minimum Customer Balance is set to Rate and Value to 5
5. Select File/Save. Update Options form will be opened,
6. Select For All Profile options and click OK.
Note window will be opened with Concurrent request ID. Capture the Request ID _____
7. Click OK in Form: Update Options.
8. Click OK in Form: Note.
9. Select File/Close Form
10. Select View/Requests
11. Select Specific Request
12. Enter Request ID from above.
13. Click Find.
14. Verify that the request is completed normal.
15. Select File/Close Form.
16. Navigate: Customers/Profile Classes
17. Select View/Query By Example/Enter.
    Name: Consolidated.
18. Select View/Query By Example/Run.
19. Select Profile Class Amounts tab. Check for all currencies
    Minimum Customer Balance is set to Rate and Value to 5
20. Select File/Save. Update Options form will be opened,
21. Select For All Profile options and click OK.
Note window will be opened with Concurrent request ID. Capture the Request ID _____
22. Click OK in Form: Update Options.
23. Click OK in Form: Note.
24. Select File/Close Form
25. Select View/Requests
26. Select Specific Request
27. Enter Request ID from above.
28. Click Find.
29. Verify that the request is completed normal.
30. Select File/Close Form.

Verifications:
1. Customer Profile classes form opens
2. The Minimum Customer Balance Rate and Value set to 5
3. Update Options form opens, For All Profile options selected
4. Capture the Request ID _____
5. Find Requests window opens.
6. Requests form opens.
7. Requests form closes.
8. Customer Profile classes form opens.
9. The Minimum Customer Balance Rate and Value set to 5
10. Update Options form opens, For All Profile options selected.
11. Capture the Request ID _____
12. Find Requests window opens.
13. Requests form opens.

14. Requests form closes.

Task: Create a New Customer
Actions:
1. Navigate: Customers/Customers
2. Click Create.
3. Enter:
    Customer Information:
    Organization Name: Sanity Test Inc. (with Timestamp)
    Alias: Sanity Test Inc. (with Timestamp)

    Account Information:
    Account Description: Sanity Test Inc. (with Timestamp)
    Account Type (List of Values): External
    Profile Class (List of Values): Excellent
    Cust GL Class (List of Values): INTL
    Cust Price Cls (List of Values): Key
    Customer Status (List of Values): Gold

    Account Site Address:
    Country (List of Values): United States
    Address1: 501, First Avenue
    City: San Jose
    County: Santa Clara
    State (List of Values): CA
    Postal Code: 95106
    Identifying Address check box: Checked (not updatable)

    Account Site Details:
    Operating Unit: Vision Operations
    Context Value: empty

    Business Purposes:
    Context Value: empty
    Purpose (List of Values): Bill To
    Primary (Check Box): Checked
4. Click Add Another Row button.
    In the new line:
    Purpose (List of Values): Ship To
5. Click the List of Values icon.
6. Search and Select: Bill To Location page appears.
7. Enter % in search by field.
8. Click GO.
9. In the search results select (Site Bill-to) and click select button.
    Create organization page appears with bill to location field filled with (Site Bill-to)
    Primary (Check Box): Checked
10. Click Save and add details button.
11. Page: Customer Account, click Communication sub tab.
12. Page: Customer Account, click create contact button.
13. Page: Create Account Contact, enter the following:
    Prefix (List of Values): Mr.
    First Name: billing (with Timestamp)

Last Name: contact (with Timestamp)
Address 1: 501, First Avenue
City: San Jose
County: Santa Clara
State (List of Values): CA
Postal Code: 95106
14. Under Contact Roles, click Add Another Role button.
15. Enter:
   Role (List of Values): Bill To
   Primary (check box): enabled
16. Click Apply button
17. Page: Customer Account, click Apply button.
18 Page: Customers, click Close Window.

Verifications:
1. Customers Page Appears when Navigate: Customers/Customers.
2. Create organization page appears when click the "Create" button
3. Customer Account page is displayed with details like customer when click Save and add
details button.
4. Update Account page is displayed with details like customer when click Apply button.
5. message will be displayed click Apply button.
   Confirmation
   Your changes have been saved
6. Navigator comes to focus when click Close Window.

Script: CreateInvoice - Create an Invoice

Task: Create an Invoice
Actions:
1. Switch Resp to: Receivables, Vision Operations (USA).
2. Navigation: Transactions/Transactions.
3. Enter the following data in the transactions form:
   Source: Manual
4. Enter the following in the Main tab (ship to region):
   Name: Sanity Test Inc.
   (as entered in the previous step)
5. Click More tab.
   SalesPerson: Smith-Jones, Ms. Dolores%
6. Click the Save icon to save the data.
7. Click on the "Line Items" button
8. Enter the following data into the Lines window:
   Description: Testing Services
   UOM: Each
   Quantity: 1
   Unit Price: 10,000
   Amount: 10,000
9. Click the save icon to save the line.
10. Click on the "Distributions" button
11. Close the Distributions window.
12. Close the Lines window.
13. Click main tab.
14. Enter Immediate in payment term field.

15. Click save icon.
16. Click Complete.
17. Click Incomplete.
18. Again, click Complete.
19. Close the Transaction Form.

Verifications:
1. Click OK in the "Invoice Transaction Flexfield" if it pops up.
2. Once the Ship To Name is entered, the Bill To information will automatically populate. The Ship Location will need to be entered, then the rest of the Ship To data will fill in.
3. After saving the Invoice the message should appear:
   "FRM-40400: Transaction complete: 1 record applied and saved." Once the record has been saved, the Number field will be populated.
4. Note the Invoice Number:_____.
5. The Line Items window should open when click on the "Line Items" button.
6. After entering the Description, the Tax Code will default in with Location.
   After entering the Unit price the amount should default in.
   After saving the Invoice the message should appear:
   "FRM-40400: Transaction complete: 1 record applied and saved." 7.
7. The accounting window should open without any errors when click on the "Distributions" button. The GL Revenue account should be 01- 430-4110-0000-000.
8. The Accounting window should close without any errors and the Lines window should come into focus when close the Distributions window.
9. The Lines window should close without any errors and the Transactions window should come into focus when close the Lines window.
10. The Complete box in the upper right of the Transactions window should be checked and the message should appear, "FRM-40400: Transaction complete: 1 record applied and saved." when click on the "Complete" button.
11. The Complete box in the upper right of the Transactions window should now not be checked and the message should appear, "FRM-40400: Transaction complete: 1 record applied and saved." when click on the "Incomplete" button.
12. The Complete box in the upper right of the Transactions window should be checked and the message should appear, "FRM-40400: Transaction complete: 1 record applied and saved." when click on the "Complete" button again.
13. The Transaction form should close without any errors and the Navigator should come into focus when close the Transaction Form.

Script: CreateCashRcpt - Cash Receipt and Application
Responsibility: Receivables, Vision Operations (USA)

Task: Cash Receipt and Application
Actions:
1. Navigation: Receipts/Receipts
2. In the Receipts window, enter the following data:
   Receipt method: Cash (Bank Acct Number xxxxxxx-619)
   Receipt Number: Unique Number using time-stamp.
   Receipt Type: Standard
   Currency: USD
   Receipt Amount: 10,000
   State: Cleared
   Functional Amount: $10,000
   Transaction Number: Use the Transaction number noted above

All other fields can be left blank.
3. Save record using the Save icon.
4. Click on the Apply button.
5. Click on the Save icon.
6. Close the Receipt form.

Verifications:
1. When payment method of Check is entered, the State and functional amount will populate automatically.
2. If Payment Method window opens up, select the record with Bank Acct Number xxxxxxx-619
3. Transaction number is entered, the Customer Name, Customer Number, and Customer Location will populate automatically.
4. On giving the transaction number the following details will be defaulted:
   Customer Name: Sanity Test Inc.
   Customer Number: Number created in one of the previous steps above.
5. After saving the Receipt the message should appear:
   "FRM-40400: Transaction complete: 1 record applied and saved."
   The Applications window should appear. The Apply box will be checked for the record, but not the saved box.
6. After saving the Invoice the message should appear in the lower left corner of the toolbar:
   "FRM-40400: Transaction complete: 1 record applied and saved." The Saved box should now be checked.
7. The receipt form should close without any errors.

Oracle General Ledger Test Details

Transaction: ofot_gl_1 - General Ledger: Set Manual Journal Source as not Requiring Approval, Enter a Journal Batch, Reverse a Journal Batch, Post a Journal Batch and query the Batch status, Set Manual Journal Source Back to Requiring Approval (Test Case is Based on R12R2 Vision Data).

Script: StpSrc - Setup to check Approval
Responsibility: General Ledger, Vision Operations (USA)

Task: Ensure that the Manual Journal Source does not require approval.
Actions:
1. Navigate: Setup/Journal/Sources
2. Query the Journal Sources by selecting View/Query By Example/Enter
3. Enter:
   Description: Manual Journal Entry
4. Execute Query by selecting View/Query By Example/Run
5. Verify if parameter Require Journal Approval is checked.
   If Require Journal Approval is checked, deselect. Otherwise leave it as is.
6. Save the change by selecting File/Save from the pull down menu
7. Select File/Close Form from the pull down menu to close the Journal Sources form.

Verifications:
1. The Journal Sources form is displayed when View/Query By Example/Enter.
2. Source: Manual is displayed
3. Journal Sources form is displayed with Source: Manual
4. Journal Sources form closes and return to the Navigator form.
5. _____ mark if changes have been made.

Script: JrlEnt - Enter Batch and corresponding Journals
Responsibility: General Ledger, Vision Operations (USA)

Task: Enter Journal Entries
Actions:
1. If pop up list reads "Document", change to "Functions
2. Navigate: Journals/Enter
3. Click New Batch button.
4. Enter:
   Batch Name: <B><initial><date>-01
   Accounting Period: Mar-99 or any open period _____
   Description (optional)
5. Click Journals button
6. Enter:
   Journal Name: <J><initial><date> -01
   Category: Additions
   Description: optional
7. Enter Line number:
   Line: 10
   Account: 01-000-1560-0000-000
   Debit (USD): 500.34
   Line: 20
   Account: 01-000-1110-0000-000
   Credit (USD): 500.34
8. Click the Other Information sub tab
9. Enter:
   Reference: Manual Journal Batch
10. Click SAVE icon
11. Place the cursor in the journal field (if not default) and down arrow to enter next journal line.

Task: Add a second journal line from above
Actions:
1. Click on Lines sub tab
2. Enter:
   Journal Name: J<initial><date> -02
   Category: Additions
   Description: optional
3. Enter Line number:
   Line: 10
   Account: 01-000-1210-0000-000
   Debit (USD): 3490.99
   Account: 01-000-1110-0000-000
   Credit (USD): 3490.99
4. Click on Other Information sub tab
   Enter:
   Reference: Manual Journal Batch
5. Save the Journal Batch by selecting File/Save and Proceed from the pull down menu
6. Close the Journal form by selecting File/Close Form from the pull down menu

Verifications:

1. Find Journals Form is displayed when View/Query By Example/Enter.
2. Batch Form is displayed
3. Record Batch Name:_____
4. Journals Form is displayed
5. Verify:
   Balance: Actual
   Currency: USD
   Accounting Period - (from above)
6. Record Journal Name:_____
7. Two ways of entering account:
   1. Account alias (If you know which account alias to use)
   2. Press <Enter> at the Account alias edit field to bring up the Operations Accounting Flex
8. Get: FRM 40400 Transaction complete: 4 records applied and saved.
9. Journals form is cleared
10. Verify:
    Balance: Actual
    Currency: USD
    Accounting Period - (from above)
11. Record Journal Name:_____
12. Two ways of entering account:
    1. Account alias (If you know which account alias to use)
    2. Hit <Enter> at the Account alias edit field to bring up the Operations Accounting Flex
13. Get: FRM 40400 Transaction complete: 4 records applied an saved.
14. Journal is saved, the and focus is returned to the Journals form and the Journal form is cleared ready for user to enter a new journal
15. Journals form closes and returns to the Navigator form.

Script: JrlPst - Post a Journal
Responsibility: General Ledger, Vision Operations (USA)

Task: Post a Journal
Actions:
1. Navigate: Journal/Post
2. Enter the following search criteria in the Find Journal Batch Window:
   Period: Current Period
   Batch: <B><initial><date>-01
3. Activate the Find button in the Find Journal Batch Window.
4. Check the radio box on the left most column of first line in the Post Journal Window.
5. Activate the Post button in the Post Journal Window.
6. Click the OK button on Note window.
7. Select View/Requests from the menu bar of the Post Journal Window.
8. Check radio button for Specific Requests and input request ID for above at the Request ID field of the Find Requests Window.
9. Click Find.
10. Close the Requests form.
11. Close all forms.

Verifications:
1. Find Journal Batches form opens when Navigate: Journal/Post.
2. Post Journals window opens when Activate the Find button. Verify the following:
   Period: Current period
   Batch: <B><initial><date>-01 (from above)

Balance Type: Actual
Debit: 3991.33
Credit: 3991.33

Batch Information region:
Post Status: Postable
Batch Status: Unposted
3. Entire line is highlighted when check the radio box.
4. Note window comes up with the following message when Activate the Post button:
   Your concurrent request ID is XXXXXXX
5. Find Journal Batches form back in focus when click the OK button on Note window.
6. Find Requests form appears when Select View/Requests.
7. Request form opens up when click the Find button. Verify process Posting Single Ledger has phase of Complete and status of Normal. Click the Refresh Data button if phase is Running.
8. Find Journal Batches form back in focus when close the Requests form.
9. Navigator back in focus when close all forms.

Script: RevJrnEntPst - Reverse Journals
Responsibility: General Ledger, Vision Operations (USA)

Task: Query Journal Entry and Reverse 1 of 2 Journals with Predefined Periods
Actions:
1. Navigate: Journals/Enter
2. Find the Journal Batch from previous step.
3. Enter Batch Name from above.
4. Click Find button.
5. Select the first journal line (J<initial><date> -01) and press the Review Journal button.
6. Click Reverse Find.
7. Select the open period to reverse, then click OK.
8. Click OK.
9. Close the Journals form by selecting File/Close Form from the pull down menu.
10. Select View/Requests from the menu bar.
11. Check radio button for Specific Requests and input request ID for above at the Request ID field.
12. Click Find.
13. Query for the above reversed batch.

Verifications:
1. Find Journals form is displayed when click Find button.
2. Enter Journals form is displayed with the two Journals created from previous step
3. With predefined periods, default reverse period is used.
4. Note form is displayed:
   Record Concurrent ID:_____
5. Note form closes and returns to the Journals form
6. Journals form closes and returns to the Navigator form
7. Find Requests form opens.
8. Request form opens up. Verify process Reverse Journals. has phase of Complete and status of Normal.
9. Click the Refresh Data button if phase is Running.
10. Verify the correct batch is retrieved.

Responsibility: General Ledger, Vision Operations (USA)

Task: Post a Journal Batch
Actions:
1. Navigate: Journals/Post.
2. Query and Find the Journal Batch.
3. Enter Batch Name (%Rev%Request ID%) from above and press the Find button.
4. Select the line for posting.
5. Click Post button.
6. Click OK button in the Note message box.
7. Select View/Requests
8. Select Specific Requests and enter the Post Concurrent ID from above.
9. Click Find. The Posting request is completed with a Normal status
10. Verify the report by clicking the View Output button to view the report
11. Select File/Close Form to close the Report form.
12. Select File/Close Form to close the Requests form.
13. Selecting File/Close Form to close the Find Journal Batches form.

Verifications:
1. Find Journal Batches form is displayed when Query and Find the Journal Batch. The Post Journals form is displayed with your journal batch.
2. The selected batch is highlighted in blue when select the line for posting.
3. Note message box is displayed when click Post button.:
   Your Posting Concurrent request ID is :_____
4. Focus returns to the Find Journal Batches form when click OK button to the Note message box.
5. Find Requests form is displayed when click Find button. Requests form is displayed with your request.
6. The Posting Execution Report is displayed.
7. Report form closes and returns to the Requests form when select File/Close Form.
8. Requests form closes and returns to the Find Journal Batches form when select File/Close Form.
9. Find Journal Batches form closes and returns to the Navigator form when select File/Close Form.

Responsibility: General Ledger, Vision Operations (USA)

Task: Find Journal Batch to review the Batch Status
Actions:
1. Navigate: Journals/Enter
2. Query and Find the Journal Batch.
3. Enter Batch Name from above
4. Click Find.
5. Select File/Close Form to close the Enter Journals form.

Verifications:
1. The Find Journals form is displayed when Click Find button. The Enter Journals form is displayed with the two journals entered in the previous step and their status: Posted
2. Enter Journals form closes and returns to the Navigator form when Select File/Close.

Script: ReStpSrc - Reset the Source setting to original env setting

Responsibility: General Ledger, Vision Operations (USA)

Task: Return journal approval option to its original stage.
Actions:
1. Navigate: Setup/Journal/Sources
   Note: This step is required if changes have been made previously on the Journal Sources form. Otherwise, this step can be skipped.
2. Select View/Query By Example/Enter to query the Journal Sources.
3. Enter:
   Description: Manual Journal Entry
4. Select View/Query By Example/Run to execute the Query.

Verifications:
1. Journal Sources form is displayed when select View/Query By Example/Enter.
2. Journal Sources form is displayed when select View/Query By Example/Run.

Oracle Fixed Assets Test Details

Transaction: ofot_fa_1 - Fixed Assets: Create an Asset, Query the Asset and add a new Asset through Quick Additions (Test Case is Based on R12SV3 Vision Data).

Login: OPERATIONS/welcome
Responsibility: Asset, Vision Operations (USA)

Task: Add a new asset through Detail Addition.
Actions:
1. Navigate: Assets/Asset Workbench
2. In the Find Assets form, click Additions.
3. Enter the following information:
   Description: FA Test - Transaction
   Solid Wood Desk
   Category-FURNITURE-DESKS
   Asset Key: NONE.
   Asset Type: Capitalized
4. Click Continue.
5. Enter the following information:
   Book Type: OPS CORP
   Current Cost: 12,000.99
   Obtain the Date in service
6. Click Continue.
7. Verify that the Header Book is 'OPS CORP' and Header Total Units is 1.
8. Verify Date in Service.
9. Enter the following information:
   Unit change: 1
   Assigned to Name: Marlin, Ms. Amy
   Expense Account: 01-110-7340-0000-000
   Location: USA-CA-SAN FRANCISCO-NONE
10. Click Done.
11. Note the Asset Number: _____.
12. Click OK.
13. Click OK.

Verifications:
1. Find Assets window is displayed when Navigate: Assets/Asset Workbench.
2. Asset Details window is displayed when click the 'Additions' button.
3. Books window is displayed when click 'Continue' button.
4. Assignments window is displayed when click 'Continue' button.
5. The transaction is saved displaying a status bar message as follows when Click 'Done button: "FRM-40400: Transaction complete: 5 records applied and saved."
6. Note window appears with Asset Number.
7. Form With the following message displayed: "FRM-40400: Transaction complete: 5 records applied and saved."
8. System will return to the Assets form.

Task: Query the newly created Asset.
Actions:
1. Select View/Query By Example on the 'Assets' window Using the 'Oracle Applications' main menu.
2. Enter the Asset Number captured in the previous step.
3. Enter the asset number created in the previous step in Asset number field.
4. Enter OPS CORP In book field.
5. Click Find.
6. Verify the Asset Number is Queried successfully by verifying the Asset Number.
7. Click Books.
8. Verify whether the asset number is same as the one created.
9. Enter OPS CORP in book field and tab to reach the current cost field.
10. Verify that the current cost is 12,000.99
11. Verify the Date in service
12. Click Cancel.
13. Select File/Close Form using the 'Oracle Applications' main menu.
14. Collapse the Navigator.

Verifications:
1. Find Assets window is displayed when click Find button.
2. Books window is displayed when click Books button.
3. System will go back to the Asset window when click Cancel button.
4. Asset workbench window is closed when select File/Close Form.
5. Navigator window is collapsed when Collapse the Navigator.

Responsibility: Asset, Vision Operations (USA)

Task: Add a New Asset through QuickAdditions
Actions:
1. Navigate: Asset/Asset Workbench
2. Click QuickAdditions in the Find Assets form.
3. Enter the following information:
   Description: OFFICE FURNITURE .
   Category Code: FURNITURE-DESKS
   Asset Key: NONE
   Asset Type: Capitalized
   Book: OPS CORP
   Cost: 24,000.99
   Unit :1

Name: Marlin, Ms. Amy
Distribution Expense Account: 01-110-7340-0000-000
Location: USA-CA-SAN FRANCISCO-NONE
4. Click Done.
5. Click OK.

Verifications:
1. Find Assets window is displayed when Navigate: Asset/Asset Workbench.
2. QuickAdditions window is displayed when Click QuickAdditions.
3. Transaction is saved with the following statusbar message when click Done button:
   FRM-40400: Transaction complete: 3 records applied and saved.
   Note window appears indicating the Asset Number.
4. Note the Asset number: _____.
5. System will return to the 'Assets' window.

Task: Query the newly created Asset
Actions:
1. Select View/Query By Example/Enter on the 'Oracle Applications' main menu.
2. Enter the Asset Number captured in the previous step.
3. Enter OPS CORP In book field.
4. Click Find.
5. Verify that the Asset Number is as captured in the previous step.
6. Click Assignments.
7. Verify Book, Location.
8. Click Cancel.
9. Click Books.
10. Enter OPS CORP in book field and tab to reach the current cost field
11. Verify the current cost is shown as: 24,000.99.
12. Click Cancel.
13. Select File/Close Form to close the Assets window using the 'Oracle Applications' main menu.
14. Collapse the Forms 'Navigator' window.
15. Close all browsers.

Verifications:
1.Find Assets window is displayed when select View/Query By Example/Enter.
2. The details of the newly created 'Asset' are displayed when click Find button.
3. The Books window is displayed when click Books button.
4. The Assets window is displayed.
5. System returns to the Navigator when select File/Close Form.
6. Oracle Applications windows closes.

Oracle Internet Expense Test Details

Transaction: ofot_oie_1 - Internet Expenses: Enter a new Expense Report and Search for an Expense Report. (Test Case is based on R1SV3 Vision Data).

Task: Login to 'Oracle Applications' using the 'AppsLogin' URL.
Actions:
1. Login: JFROST/WELCOME
2. Click on the 'iExpenses' link

Verifications:
1. 'Oracle Applications Home Page' is displayed.

Task: Enter an Expense Report
Actions:
1. Click on Expenses Home.
2. Click on Create Expense Report.
   If error is displayed, user should check with system administrator if Post install steps were performed.
3. Enter the following information:
   Purpose: "Ipay testing without credit card rt"
4. Click Next.
5. Select any one Credit Card transaction and Click Next.
6. Select Credit card transaction and click Categorize as Personal for Select Business Expenses.
7. Click Next.
8. Enter:
   Date: Today's Date
   Expense Type: Airfare
   Receipt Amount: 1000
   Justification: Airfare

Verifications:
1. Active Expense reports page is displayed when Click on Create Expense Report.
2. The Expenses Entry tab of the Enter General Expense Report Information page is displayed:
   Cost Center default: 520
   Reimbursement Currency: US Dollars
   Expense Template: Travel
3. If any credit card transactions are there for JFROST, The Window 'Create Expense Report: Credit Card Transactions' is displayed when click Next. Otherwise, the Window 'Create Expense Report: Cash and Other Expenses' is displayed.
4. The Window 'Update Expense Report: Credit Card Expenses' is displayed when click Next.
5. Credit Card transaction moves to Personal Expenses when click Categorize as Personal.
6. The Window 'Create Expense Report: Cash and Other Expenses' is displayed when click Next.

Task: Enter Expense Line Details
Actions:
1. Click the Details icon for the expense line.
2. Select:
   Travel Type: International
   Ticket Class: Business
3. Click Return.
4. Click Next.

Verifications:
1. Enter Details for Expense Line 1 page is displayed when Click on 'Details' icon.
2. Start Date is defaulted to today's date
   Exchange Rate: 1,000.00
   Receipt Amount: 1000.00
   Expense Type: Airfare

3. The Window 'Create Expense Report: Cash and Other Expenses' is displayed again when click Return.
4. The page "Create Expense Report: Review" is displayed when click Next.

Task: Submit the expense report
Actions:
1. Click Submit.

Verifications:
1. The Confirmation page is displayed
2. Expense Report Number is displayed:
3. Verify that the Expense Report details are ok.
   Credit Card Expenses: 0.00(if any)
   Cash Expenses: 1,000.00
   Personal Expenses: <Credit Card trx Amount> USD (If any Credit Card Trx is selected)
   General Information:
   Name: Frost, Mr. Jamie (31)
   Cost Center: 520
   Report Submit Date: today's date
   Purpose: ipay testing without credit card rt
4. Note Expense report Number.

Task: Return to Portal
Actions:
1. If the 'Return to Portal' icon is present, click on the 'Return to Portal' icon. Otherwise, Click on the 'Home' web link.

Verifications:
The 'Oracle Applications Home Page' is displayed.

Task: Expense Report Search
Actions:
1. Login to PHP
   Login: JFROST/welcome
2. Click on the iExpenses link

Verifications:
The 'Oracle Applications Home Page' is displayed.

Task: Search for an Expense Report
Actions:
1. Click Expenses Home.
2. Click Expense Reports tab.
3. Enter Expense Report number created from previous steps.
4. Click Go.

Verifications:
1. The 'Expenses Home' window is displayed when click Expenses Home.
2. The 'Expense Reports' window is displayed when click Expense Reports tab.
3. The Confirmation page of the expense report is displayed when click Go:
   Credit Card Expenses: 0.00(if any)
   Cash Expenses: 1,000.00

Personal Expenses: <Credit Card trx Amount> USD (If any Credit Card Trx is selected)

General Information:
Name: Frost, Mr. Jamie (31)
Cost Center: 520
Report Submit Date: today's date
Purpose: ipay testing without credit card rt

Task: Return to Portal
Actions:
1. If the Return to Portal icon is present, click on the icon. Otherwise, click the Expenses Home web link.

Verifications:
1.The 'Oracle Applications Home Page' is displayed.

Task: Exit Oracle Applications
Actions:
1. Logout and close the browser window.

Manufacturing Products:

Oracle Purchasing Test Details

Transaction: ofot_po_1 - Purchasing: Create a supplier, Create a PO and Query the PO from PO Summary, Create a Requisition and Query Requisition from Requisition Summary form, Autocreate PO from the requisition created in the previous step, Create a receipt against PO created in previous script and View the Receipt created in the previous step in Receiving Transaction Form.   (Test Case is based on R12SV3 Vision Data).

Script: CrtSup - Create Supplier and Query Supplier

Task: Create a new supplier with Site
Actions:
1. Navigate: Supply Base/Suppliers
2. Set Supplier Type: Standard Supplier
3. Enter:
   Organization Name: POSnck1
   Tax Registration Number: 98-654321
   Taxpayer ID: 989898
4. Click Apply.
5. Click Address Book.
6. Click Create.
7. Enter:
   Country defaults to United States
   Address Line 1: 15544 W JEFFERSON ST
   City: REDWOOD CITY
   County: SAN MATEO
   State: CA

Postal Code: 94062
Address Name: RWC
Language: American English
Address Purpose:
  Pay Site: Check
  Purchasing Site: Check
8. Click Continue.
9. Select Site Name: RWC
   Operating Unit: Vision Operations
10. Click Apply.
11. Click Quick Update.
12. Click Key Payment Setups.
13. Enter:
   Terms: Immediate
   Term Date Basis: Invoice
14. Click Save.
15. Click Home.

Verifications:
1. Opens Suppliers page.
2. Opens Update <Sup Name – Sup Num>: Quick Update.
3. Open Create Address: Site Creation
4. Opens Update < Sup Name/Sup Num >: Address Book
5. Confirmation message displays as 'Changes to Quick Update have been saved'

Script: CrtPo - Create and Approve new Purchase Order
Responsibility: Purchasing, Vision Operations (USA)

Task: Enter a new Purchase Order
Actions:
1. If pop up list reads "Documents", click the "Functions" tab.
2. Navigate: Purchase Orders/Purchase Orders.
3. Enter:
   Operating Unit: Vision Operations
   Type: Standard Purchase Order (default)
   Supplier: Advanced Network and Devices
   Site: SANTA CLARA - ERS
   Ship-to: V1-New York City
   Bill-to: V1-New York City
   Buyer: Stock, Ms. Pat (default)
   Description (can be left blank)
4. Move cursor to the Items tab and fill out the following:
   Item: f11000
   Rev: A
   Quantity: 5
   Price: 3 (default)
5. Select File/Save from Tools menu
6. Click OK.
7. Click Shipments.
   (Enter a Promised Date one week from entry date)
8. Click the More tab and check the following:
   Receipt Close Tolerance: 10%

Invoice Close Tolerance: 0
Match Approval Level: 3-way
Invoice Match Option: PO
Accrue at Receipt: Check
9. Click Distributions.
10. Fill out the following:
   Requestor: Marlin, Ms. Amy
   Deliver-To: V1-New York City
11. Scroll to the right and check:
   Quantity: 5
12. Click in the Charge Account field. It should then default to 01.000.1410.0000.000
13. Save the changes by clicking on the Save icon at the tool bar.
14. Close the Distributions form by clicking the X in the upper right corner
15. Close the Shipments form by clicking the X in the upper right corner
16. Click Approve.
17. Make sure the E-Mail box is notchecked.
18. Submit for Approval field should be checked.
19. Click OK.
20. Click OK.
21. Close Purchase Order form by selecting File/Close Form from the pull down menu.
22. Navigate: Purchase Orders/Purchase Orders
23. Opens Find Purchase Orders form
24. Click Clear.
25. Enter:
   Number: < PO Num> created in the prev. step
26. Verify the PO status is Approved

Verifications:
1. Purchase Orders form is displayed
   Type defaults to 'Goods'
   Price defaults to '3'
   Total field changes to 150.00
2. A Note will come up when File/Save:
   This line has no shipments or distributions
3. PO Rev field will populate the PO number when click OK.
4. Shipments form displays when click Shipments.
5. Distributions form is displayed with Type defaulted as Inventory when click Distributions.
6. Message: "FRM-40400: Transaction complete 2 records applied and saved" when click Save toolbar.
7. Distributions form closes and returns to Shipments form when close the Distributions form by clicking the X.
8. Shipments form closes and returns to the Purchase Order Headers form when close the Shipments form by clicking the X
9. Approve Document window displays when click Approve.
10. Message box should appear: Note 'Document has been submitted for approval' when Click OK.
11. Message box and Approve Document window closes and returns to Purchase Order Headers form - Status should now be Approved
12. Purchase Order form closes and returns to Navigator when select File/Close Form.
13. Status: Approved.

Script: Requistion - Create a Requisition

Responsibility: Purchasing, Vision Operations (USA)

Task: Create a Requisition
Actions:
1. If pop up list reads "Documents"; click the "Functions" tab
2. Navigate: Requisitions/Requisitions
3. Operating Unit : Vision Operations
   Type: Purchase Requisition
   Description: (Optional)
4. Move cursor to the Items tab and input the following:
   Item: CM74123
   Rev: A
   Quantity: 5
   Need-by: 1 wk from entry date
5. Lower block of Lines form, enter the following:
   Destination Type: Expense
   Organization: Vision Operations
   Location: V1- New York City
   Source: Supplier
   Supplier: Advanced Network and Devices
   Site: SANTA CLARA - ERS
6. Click the Save icon.
7. Click Distributions.
8. Enter:
   Line 1:
   Qty: 1
   Charge Account: 01-000-1570-0000-000

   Line 2:
   Qty: 2
   Charge Account: 01-110-1570-0000-000

   Line 3:
   Qty: 2
   Charge Account: 01-510-1570-0000-000
9. Save the record
10. Close Distributions form by clicking the X in the upper right corner.
11. Click Approve.
12. Click OK.
13. Click OK.
14. Select File/Close Form to Close Requisitions form.
15. Navigate: Requisitions/Requisitions Summary to opens the Find Requisitions form.
16. Click Clear.
    Number: <Req Num> Created in the pre step.
17. Verify that the Requisition Status is Approved.

Verifications:
1. Requisitions form displays when Navigate: Requisitions/Requisitions.
2. Items tab:
   Type: Goods should default
   Category, Description, UOM and Price should default.
   Total field should show 12.50.

3. Message: "FRM-40400: Transaction complete 2 records applied and saved" when click Save icon.
   Make note of Requisition number.
4. Distributions form displays when click Distributions.
5. Requisitions form re-displays when Close Distributions form.
6. Approve Document box displays with Submit for Approval field being checked when click Approve.
7. Note pop-up box appears with message: "Document has been submitted for approval." when click OK.
8. New, empty Requisition form displays when Click OK.
9. Requisitions form closes and returns to Navigator when Select File/Close Form.
10. Navigate: Requisitions/Requisitions Summary
    Status: Approved

Script: Autocreate - Autocreate a Purchase Order
Responsibility: Purchasing, Vision Operations (USA)

Task: Autocreate PO
Actions:
1. If pop up list reads "Documents"; click the "Functions" tab. Navigate: AutoCreate.
2. Click Clear.
3. Enter Requisition number from above and click Find.
4. Verify the following values:
   Action: Create
   Document Type: Standard PO
   Grouping: Default
5. Activate the box in front of the Requisition line.
6. Click Manual.
7. Select Tools/Add to Document
8. Verify the following values:
   Document: Auto
   Line: 1
   Requisition Number: (from above)
   Line: 1
   Item: CM74123
   Category: MISC.MISC
   UOM: Each
   Qty: 10
9. Click Cancel.
10. Click Automatic.
11. Verify the following values:
    Supplier: Advanced Network and Devices
    Supplier Site: SANTA CLARA - ERS
    Currency Source: Default
    Currency: USD
    Rate Date: Current Date
12. Click Create.
13. Verify the following values:
    Supplier: Advanced Network and Devices
    Supplier Site: SANTA CLARA - ERS
    Currency Source: Default
    Currency: USD

Rate Date: Current Date
14. Click Create.
15. Click OK.
16. Click OK.
17. Verify the following values:
At Header:
PO, Rev: (per Document number above)
Type: Standard Purchase Order
Supplier: Advanced Network and Devices
Site: SANTA CLARA - ERS
Ship to: M1 - Seattle
Bill to: V1 - New York City
Currency: USD
Buyer: Stock, Ms. Pat
Status: Incomplete
Total: 12.50

At Items tab:
Type: Goods
Item: CM74123
Category: MISC.MISC
UOM: Each
Quantity: 10
Price: 1.25
Promised & Need by Dates: 1 wk from current date
18. Move cursor to line 1
19. Click Shipments.
20. Click More tab and change the Match Approval Level from 2-way to 3-way.
21. Click Distributions.
22. Close Distributions form by clicking the X at the right hand corner.
23. Click Receiving Controls.
24. Enter Receipt Date-Days Early: 7
25. Click OK
26. Close Shipments form by clicking the X at the right hand corner.
27. Click Approve.
28. Make sure that the E-Mail box is not checked.
29. Click OK.
30. Click OK.
31. Close AutoCreate to Purchase Orders form by clicking on the X in the right corner.
32. Close Find Requisition Lines form by selecting File/Close Form from the pull down menu.

Verifications:
1. Find Requisition Lines form displays when click the "Functions" tab. Navigate: AutoCreate.
2. Buyer and Ship-To fields clear when click Clear.
3. AutoCreate Documents form appears with specified requisition displayed when click Find button.
4. Check box is checked and Line is highlighted when activate the box in front of the Requisition line.
5. New Document pop-up box appears when click Manual button.
6. New Document pop-up box disappears and returns to AutoCreate Documents form when click Cancel button.

7. AutoCreate Documents form is displayed with Document Builder portion shows up at the bottom half
8. Document Builder line fills in when click Automatic button.
9. New Document pop-up box appears when click Create button.
10. Note pop-up box displays: "Autocreate completed successfully. Autocreated 1 requisition lines onto document number when click Create button.
11. Note pop-up box displays: "No more requisition lines exist to autocreate. Please enter new search criteria." when click OK button.
12. AutoCreate to Purchase Orders form appears with newly created purchase order information when click OK button.
13. Required fields should now display in color when Move cursor to line 1.
14. Shipments form displays when click on Shipments button.
15. Distributions form displays when click on Distributions button.
16. Distributions form closes and returns to Shipments form when click the X.
17. Receiving Controls window opens when click Receiving Controls button.
18. Returns to Shipments form when click OK button.
19. Returns to AutoCreate to Purchase Orders form when click the X.
20. Approve Document form displays with Submit for Approval button being checked when click Approve button.
21. Note pop-up box appears: "Document has been submitted for approval" when click OK button.
22. Note pop-up box closes and AutoCreate to Purchase Orders form returns with Status changed to Approved when click OK button.
23. AutoCreate to Purchase Orders form closes and Find Requisition Lines form returns when click on the X.
24. Find Requisition Lines form closes and returns to Navigator when select File/Close Form.

Script: Receipt - Create a receipt against PO created in CrtPo
Responsibility: Purchasing, Vision Operations (USA)

Task: Create a receipt against PO created in CrtPo
Actions:
1. If pop up list reads "Documents"; click the "Functions" tab
2. Navigate: Receiving/Receipts.
3. Select V1-Vision Operations.
4. Click OK.
5. Purchase Order: Purchase Order number from Document Number from above
6. Click Find.
7. Verify:
   New Receipt radio button is activated
   Supplier: Advanced Network and Devices
   Receipt Date: current date
   Received by: Stock, Ms. Pat
8. Click on Receipts form which is behind Receipt Header form
   Verify:
   Quantity: 5
   UOM: Each
   Destination Type: Multiple
   Item: f11000
   Description: Mouse Pad
   Location: V1-New York City
   Category: MISC.MISC

In lower portion of form:
Order Type: Standard
Supplier: Advanced Network and Devices
Order: Purchase Order number from Document Number from above
9. Click in Check Box to the left of the line item
10. Click the Save icon.
11. Click Header button
12. Select File/Close Form to Close Receipts form.

Verifications:
1. Organizations pop-up box will display when Navigate: Receiving/Receipts.
2. Find Expected Receipts form displays when click OK button.
3. Receipt Header form displays when click Find button.
4. Focus changes to Receipts form at Lines Alternative region when click on Receipts form. Data from Purchase Order defaults.
5. A check mark should appear in the box when click in Check Box to the left of the line item.
6. Message: "Transaction complete: 2 records applied and saved" on bottom of toolbar when click the Save icon.
7. Receipt Header form displays with Receipt number being generated when click Header button. Make note of the Receipt number.
8. Receipt Header form closes Receipts form closes and returns to Navigator when select File/Close Form.

Responsibility: Purchasing, Vision Operations (USA)
Task: Query the Receipt in Receiving Transaction Summary Form
Actions:
1. If pop up list reads "Documents"; click the "Functions" tab
2. Navigate: Receiving/Receiving Transactions
   If this is the first time you entered PO you might see the Organizations pop-up box.
3. Select V1-Vision Operations.
4. Click OK.
    Receipt: Receipt number from above
5. Click Find.
6. Verify:
    Quantity: 5
    UOM: Each
    Destination Type: Multiple
    Item: f11000

    In lower portion of form verify:
    Receipt: Receipt number from Actual Results column above
    Supplier: Advanced Network and Devices
    Order: Purchase Order number from above results
    Inspection: Not inspected-Direct Delivery
    Current Location: V1-New York City
    Enter Subinventory: FGI
7. Check the box at the left hand column next to Quantity field.
8. Click the Save icon.
9. Select File/Close Form to close Receiving Transactions form.

Oracle Inventory Test Details

Transaction: Inventory - Create item as discrete item, Create multiple items using 'Copy From', Create a Miscellaneous transaction in Inventory, and Create an   inter-org transfer between M1 and M2 Inventory Organizations. (Test Case is Based on R12SV3 Vision Data).

Script: CrtItem - Define a Discrete Item
Login: mfg/welcome

Task: Define a Discrete Item
Actions:
1. Navigate: Inventory/Items/Master Items
2. Select Organization=M1, Seattle Manufacturing
   (NOTE: Specific Items used in this test refer to Vision seeded data.)
3. Enter information in master Item form:
    Key in Item: ITEMTEST1
    (Note: Every Item should be unique)
    Description: Discrete Test Item
4. Enter data to the following Tab Regions:
    Main Tab Region:
    Pri UOM: Each
    User item type: Finished Good
    Item Status: Active
    Inventory Tab Region:
    Inventory Item: Check
    Stockable: Check
    Reservable: Check
    Transactable: Check
    Lot - Control: No Control
    Serial Generation: No Control
    Locator control: No Control

    Bills of Material Tab Region:
    BOM Allowed: Check
    BOM Item Type: Standard
    Effectivity control: Date
5. Enter data for:
    Costing Tab Region:
    Costing Enabled: Check
    Inventory Asset Value: Check
    Include in Rollup: Check
    Cost of Goods Sold Account: (default)
    Standard Lot Size: 1

    Purchasing Tab Region:
    Purchased: Check
    Purchasable: Check
    Allow Description Update: Check
    RFQ Required: NO
    Taxable: No
    List Price: 1500
    Price Tolerance: 0

Expense Account: (default)
Market Price: 1500
6. Enter data for
Receiving Tab Region:
Allow Express Transactions: Yes
Receipt Routing: Direct
7. Enter data for:
General Planning Tab Region:
Inventory Planning Method: Not Planned
Make or Buy: Make
Cost: Carrying: 10%
Safety Stock: Method: MRP Planned %
Safety Stock: Percent: 15

MPS/MRP PlanningTab Region:
Planning Method: MPS planning
Forecast Control: Consume and Derive
MPS Planning: Calculate ATP: Check
MPS Planning: Reduce MPS:None
Planning Time Fence: User-Defined, Days: 8
Demand Time Fence: User-Defined, Days: 3
8. Enter data for:
Lead Times Tab Region:
Preprocessing: 2
Fixed: 1
Variable: .01
Lead Time Lot Size:1

Work In Process Tab Region:
Build in WIP: checkbox
Supply Type: Push
Order Management Tab Region:
Customer Ordered: Check
Internal Ordered: Check
Customer Orders Enabled: Check
Internal Orders Enabled: Check
Shippable: Check
OE Transactable: Check
Returnable: Check
Default Shipping Organization: (default, else M1, Seattle Manufacturing)
9. Enter data for:
Invoicing Tab Region:
Invoiceable Item: Check
Invoice Enabled: Check
Sales Account: (default)
Service Tab Region:
10. Click on Service tab.
11. Select File/Save (stay in form for next step)
12. Select Tools/Organization Assignment from the Menu bar. (115inv056.gif)
13. Click Assigned check box for M1, Seattle Manufacturing and M2 Boston Manufacturing.
14. Select File/Save.
15. Close Organization Assignment form by using the "x" box

16. Change ITEMTEST1, item Attribute Region:
    Work In Process Tab Region:
    Supply Type: Operation Pull
17. Select File/Save (stay in form for next step)
18. Change ITEMTEST1, item attribute:
    Work In Process Tab Region:
    Supply Type: Push
19. Select File/Save.
20. Close Master items form by pressing F4 key

Verifications:
1. Master Item form is displayed when Navigate: Inventory/Items/Master Items.
2. Main Tab Region is displayed when enter data to the Tab Regions.
3. Inventory Tab Region is displayed when enter data to the Tab Regions.
4. Bills of Material Tab Region is displayed when enter data to the Tab Regions.
5. Costing Tab Region is displayed when enter data to the Tab Regions.
6. Purchasing Tab Region is displayed when enter data to the Tab Regions.
7. Receiving Tab Region is displayed when enter data to the Tab Regions.
8. General Planning Tab Region is displayed when enter data to the Tab Regions.
9. MPS/MRP Planning Tab Region is displayed when enter data to the Tab Regions.
10. Lead Times Tab Region is displayed when enter data to the Tab Regions.
11. Work in Progress Tab Region is displayed when enter data to the Tab Regions.
12. Order Entry Tab Region is displayed when enter data to the Tab Regions.
13. Invoicing Tab Region is displayed when enter data to the Tab Regions.
14. Service Tab Region is displayed when enter data to the Tab Regions.
15. Organization Assignment form is displayed when select Tools/Organization Assignment.
16. Organization Assignment form closes and focus returns to Master Items form when Close using the "x".
17. Work In Process Tab Region is displayed when enter data to the Tab Regions.
18. Work In Process Tab Region is displayed when enter data to the Tab Regions.
19. Master Items form closes and focus returns to Navigator.

Responsibility: Manufacturing & Distribution Manager
Organization=M1, Seattle Manufacturing
(NOTE: Specific Items used in this test refer to Vision seeded data.)
Task: Define a discrete item
Actions:
1. Navigate: Inventory/Items/Master Items
2. Click Tools/Copy From
    Item: CM13139
3. Click Apply
4. Click Done
    Key in Item:ITEMTEST2
    (Note: Every Item should be unique)
    Description: Discrete Test Item
5. Verify Inventory Tab Region:
    Inventory: Check
    Stockable: Check
    Reservable: Check
    Transactable: Check
    Lot Control: No Control
    Serial Generation: No Control

Locator Control: No Control
6. Verify MPS/MRP Planning Tab Region:
   Planning Method: MRP planning
   Forecast Control: None
   Pegging: None
   Planning Time Fence: User-Define
   Days: 1
7. Verify Work In Process Tab Region:
   Build in WIP: Check
   Supply Type: Operation Pull
8. Modify Order Management Tab Region:
   Check ATP: None
   ATP Components: None
9. Select File/Save (stay in form for next step)
10. Select Tools/Organization Assignment from the Menu Bar.
11. Click Assigned check box for:
    M1, Seattle Manufacturing
    M2, Boston Manufacturing
12. Select File/Save from the Organization Assignment form.
13. Close Master items form by pressing F4 key.

Verifications:
1. Master Item form is displayed when Navigate: Inventory/Items/Master Items.
2. Main Tab Region is displayed when enter data to the Tab Regions.
3. Inventory Tab Region is displayed when enter data to the Tab Regions.
4. MPS/MRP Tab Region is displayed when enter data to the Tab Regions.
5. Work In Process Tab Region is displayed when enter data to the Tab Regions.
6. Order Management Tab Region is displayed when enter data to the Tab Regions.
7. Enable new item in M1, M2 when click Assigned check box.
8. Organization Assignment form is displayed when Select File/Save.
9. All of Master Items forms close and focus returns to Navigator when press F4.

Responsibility: Manufacturing & Distribution Manager
Organization=M1, Seattle Manufacturing
(NOTE: Specific Items used in this test refer to Vision seeded data.)

Task: Define a discrete item
Actions:
1. Navigate: Inventory/Items/Master Items
2. Select Tools/Copy From
   Item: CM13139
3. Click Apply.
4. Press Done.
5. Key in Item: ITEMTEST3
   Description: Discrete Test Item
6. Verify Inventory Tab Region:
   Inventory Item: Check
   Stockable: Check
   Reservable: Check
   Transactable: Check
   Lot - Control: No
   Serial - Generation: No Control

    Locator Control: No Control
7. Verify MPS/MRP Tab Region: Planning Method: MRP Planning
    Forecast Control: None
    Pegging: None
    Round Order Quantities: Check
    Planning Time Fence: User-Define
    Days: 1
8. Verify Work In Process Tab Region:
    Build in WIP: Check
    Supply - type: Operation Pull
9. Modify Order Management Tab Region:
    Check ATP: None
    ATP Components: None
10. Select File/Save (stay in form for next step)
11. Select Tools/Organization Assignment.
12. Click Assigned check box for:
    M1, Seattle Manufacturing
    M2, Boston Manufacturing
13. Select File/Save.
14. Close Master items form by pressing F4 key.

Verifications:
1. Master Item form is displayed when Navigate: Inventory/Items/Master Items.
2. Main Tab Region is displayed when enter data to the Tab Regions.
3. Inventory Tab Region is displayed when enter data to the Tab Regions.
4. MPS/MRP Tab Region is displayed when enter data to the Tab Regions.
5. Work In Process Tab Region is displayed when enter data to the Tab Regions.
6. Order Management Tab Region is displayed when enter data to the Tab Regions.
7. Enable new item in M1 ,M2 when click Assigned check box.
8. Organization Assignment form is displayed Select File/Save
9. All of Master Items forms close and focus returns to Navigator when press F4.

Responsibility: Manufacturing & Distribution Manager
 Organization=M1, Seattle Manufacturing
(NOTE: Specific Items used in this test refer to Vision seeded data.)

Task: Define a discrete item
Actions:
1. Navigate: Inventory/Items/Master Items
2. Select Tools/Copy From.
    Item: CM13139
3. Click Apply.
4. Click Done.
5. Key in Item: ITEMTEST4,
    Description: Discrete Test Item
6. Verify Inventory Tab Region:
    Inventory Item: Check
    Stockable: Check
    Reservable: Check
    Transactable: Check
    Lot - Control: No
    Serial - Generation: No Control

    Locator Control: No Control
7. Enter data for:
    General Planning Tab Region:
    Inventory Planning Method: Re-Order Point
    Make or Buy: Buy
    Order Quantity: Minimum: 5
    Cost: Order: 5
    Cost: Carrying: 10%
    Source: Type: Supplier
    Safety Stock: Method: Non MRP Planned
    Safety Stock : Percent: 15
8. Enter data for:
    MPS/MRP Planning Tab Region:
    Planning Method: MPS planning
    Forecast Control: Consume and Derive
    Pegging: None
    MPS Planning: Calculate ATP: Check
    MPS Planning: Reduce MPS:None
    Planning Time Fence: User-Defined, Days: 8
    Demand Time Fence: User-Defined, Days: 3
9. Verify Work In Process Tab Region:
    Build in WIP: Check
    Supply - type: Operation Pull
10. Select File/Save (stay in form for next step)
11. Select Tools/Organization Assignment
12. Click Assigned check box for:
    M1, Seattle Manufacturing
    M2, Boston Manufacturing
13. Select File/Save.
14. Close Master items form by pressing F4 key.

Verifications:
1. Master Item form is displayed when Navigate: Inventory/Items/Master Items.
2. Inventory Tab Region is displayed when enter data to the Tab Regions.
3. General Planning Tab Region is displayed when enter data to the Tab Regions.
4. MPS/MRP Tab Region is displayed when enter data to the Tab Regions.
5. Work In Process Tab Region is displayed when enter data to the Tab Regions.
6. Enable new item in M1, M2 when click Assigned check box.
7. Organization form is displayed when Select File/Save.
8. All of Master Items forms close and focus returns to Navigator when press F4.

Script: MisTrans - Miscellaneous Transaction
Responsibility: Manufacturing & Distribution Manager
 Organization=M1, Seattle Manufacturing
(NOTE: Specific Items used in this test refer to Vision seeded data.)

Task: Perform Miscellaneous Transactions
Responsibility: Manufacturing & Distribution Manager
 Organization=M1, Seattle Manufacturing
(NOTE: Specific Items used in this test refer to Vision seeded data.)
Actions:
1. Navigate: Inventory/Transactions/Miscellaneous Transaction.

2. Enter Transaction Type:
   Type: Miscellaneous Receipt
3. Enter Transaction Source:
   Source: blank
4. Click Transaction Lines.
5. Enter Line information for first item:
   Item: ITEMTEST1
   Subinventory: Stores
   UOM: Each
   Quantity: 30
6. Click on the List of Values icon for the account field.
7. Enter "Miscellaneous" in the alias box.
8. Click OK.
9. Select File/Save
10. Enter Line information for second item:
    Item: ITEMTEST2
    Subinventory: Stores
    UOM: Each
    Quantity: 30
11. Click on the List of Values icon for the account field.
12. Enter "Miscellaneous" in the alias box.
13. Click OK.
14. Select File/Save.
15. Select File/Close Form to close form.

Verifications:
1. Miscellaneous Transaction form is displayed when Navigate:
Inventory/Transactions/Miscellaneous Transaction.
   Note: Make sure the Inventory accounting periods that you are transacting in are open
2. Miscellaneous Transaction form is displayed when enter Transaction Source.
3. Miscellaneous receipt form is displayed when click the the Transaction Lines button.
4. Miscellaneous receipt form is displayed when enter Line information.
   Alias look up box results.
5. Miscellaneous receipt form is displayed when enter Line information.
6. All Miscellaneous Transaction forms close and focus returns to Navigator when select
File/Close Form.

Task: Perform Sub-Inventory Transfer to move
Responsibility: Manufacturing & Distribution Manager
Organization=M1, Seattle Manufacturing
(NOTE: Specific Items used in this test refer to Vision seeded data.)

Task: Perform Sub-Inventory Transfer to move
Actions:
1. Navigate: Inventory/Transactions/Subinventory Transfer
2. Enter Transaction Type:
   Type: Subinventory Transfer
3. Click Transaction Lines.
4. Enter Line Information
   Item: ITEMTEST2
   Subinventory: Stores
   To Subinventory: MRB

UOM: Each
Quantity: 10
5. Select File/Save
6. Selecting File/Close Form to close form.

Verifications:
1. Subinventory transfer form is displayed when Navigate: Inventory/Transactions/ Subinventory Transfer.
   Note: Make sure the Inventory accounting periods that you are transacting in are open
2. Inventory sub transfer form is displayed when click Transaction Lines button.
3. All Subinventory Transfer forms close and focus returns to Navigator when Select File/Close Form.

Responsibility: Manufacturing & Distribution Manager
(NOTE: Specific Items used in this test refer to Vision seeded data.)

Task: Verify Shipping Network
Actions:
1. Navigate: Inventory/Setup/Organizations/Shipping Networks
   M1, Seattle Manufacturing should show as the default organization when the form opens.
2. Click Find.
3. Verify that From M1 to M2 exists and that the Transfer Type equals Direct.
   Note: If Transfer Type is Intransit change to Direct and save the record
4. Select File/Close Form to close form.

Verifications:
Shipping Networks form is displayed when Navigate: Inventory/Setup/Organizations/Shipping Networks.
Shipping Networks form is displayed when Click the Find button.
Shipping Networks form closes and focus returns to Navigator when select File/Close Form.

Responsibility: Manufacturing & Distribution Manager
Organization=M1, Seattle Manufacturing
(NOTE: Specific Items used in this test refer to Vision seeded data.)

Task: Perform Inter-Org Transfer
Actions:
1. Navigate: Inventory/Transactions/Inter-Organization Transfer
2. Enter Header Information:
   To Org: Boston Manufacturing, M2
   Type: Inventory direct org transfer or Inventory in transit shipment
3. Click Transaction Lines.
4. Answer yes if a folder decision box is presented.
5. Enter Line Information:
   Item: ITEMTEST1
   Subinventory: Stores
   To Subinventory: Stores
   UOM: Each
   Quantity: 5
6. Select File/Save
7. Select File/Close Form to Close form.

Verifications:
1. Inter-org Transfer form is displayed when Navigate: Inventory/Transactions/Inter-Organization Transfer.
   Note: Make sure the Inventory accounting periods that you are transacting in are open
2. Inventory intransit shipment form is displayed when click Transaction Lines button.
3. All Inter-Organization Transfer forms close and focus returns to Navigator when select File/Close Form.

Oracle Materials Resource Planning

Transaction: ofot_mrp_1 - MRP: Create a Forecast Set, Forecast and Forecast Entry and Create a Material Requirement Plan (Test Case is Based on R12R2 Vision Data).

Script: CrtForcstMtpln - Create Forecast and Material Plan
Login: MFG/welcome
Responsibility: Manufacturing Manager

Task: Create a Forecast Set, Forecast and Forecast Entry
Actions:
1. Navigate: Material Planning/Forecast/Sets
   Select Organization: M1, Seattle Manufacturing
   (NOTE: Specific Items used in this test refer to Vision seeded data.)
2. Enter:
   Forecast Set: FSTEST
   Description: MRP FSTEST
   Forecast: FTEST1
   Description: forecast items
3. Click Forecast Items.
4. Click the List of Values icon.
5. Enter % and click OK
6. Select item AT23808
7. Click Details.
8. Enter:
   Bucket: Weeks
   Date: press List of Values icon and double click on a day displayed in the Calendar
   Current quantity: 1003
9. Click Save icon.
10. Close the Forecast forms by pressing F4.

Verifications:
1. Forecast Items form displays when click Forecast Items button.
2. Enter Reduction Criteria for Long_List when Click the List of Values icon.
3. System Items form displays when Enter % and click OK.
4. System Items form closes and focus returns to Forecast Items form when Select item AT23808.
5. Forecast Entries form displays when click Details button.
6. Date should populate to Forecast Entries form in Date field
7. Original field should display same quantity
8. Forecast record saves when click Save icon.
9. Forecast form closes and focus returns to Navigator when press F4.

Responsibility: Manufacturing Manager

Task: Create a Material Requirement Plan
Actions:
1. Navigate: Material Planning/MRP/Names
2. Select Organization: M1, Seattle Manufacturing
3. Place cursor in one of the displayed rows
4. Select File/New.
5. Enter:
   Name: MRPROD
   Description: MRP TEST
6. Click Options.
7. Enter Schedule MDS-M1-PRD
8. Click Save icon.
9. Close the Plan Options form by using the "x" box
10. Close the MRP Names form by using F4

Verifications:
1. Blank row created when select File/New.
2. Plan Options form displays when click Options button.
3. MRP record saved when click Save icon.
4. Focus returns to the MRP Names form when close the Plan Options form.
5. MRP Names form closes and focus returns to the navigator when press F4.

Oracle Order Management Test Details

Transaction: ofot_ont_1 - Order Management: Enter and book a simple New Sales Order for an existing Customer, Pick release Sales Order Test, Ship confirm Sales Order, Run Workflow Background process to progress, Autoinvoice Master Program, Sales Order Retrieval of Receivables, Verify that Invoice is in AR (Test Case is Based on R12R2 Vision Data).

Script: Script: BkNewSaleordr - Book a New Sales Order.
Login: operations/welcome
Responsibility: Order Management Super User, Vision Operations (USA)

Task: Enter and book a simple New Sales Order for an existing Customer.
Actions:
1. Navigate: Orders, Returns/Sales Orders
2. Enter:
   Customer (List of Values): American Telephone & Telegraph
   Order Type(List of Values): Mixed
3. Verify:
   Customer Number: 1001 (default)
   Order date: current date (default)
   Price List: Corporate (default)
   Salesperson: Sellect, Mr. Thomas (default)
   Bill To Address: New York (OPS) (default)
   Ship To Address: New York (OPS) (default)
4. Click the Others tab.
5. Click the Line Items tab. If necessary, close Availability message box using the 'X' in the upper right corner.

    Item (List of Values): CM28287 Mouse
    Quantity: 5
6. Make note of the order number.
7. Scroll right using bottom scroll bar.
8. Click the Pricing tab.
9. Click the Shipping tab.
10. Click the Addresses tab.
11. Click the Save icon.
12. Click Book Order.
13. Click OK.
14. Select File/Close Form to close the Sales Order form.

Verifications:
1. Sales Order form/Main Tab region is displayed when Navigate: Orders, Returns/Sales Orders
2. Sales Order form/Order Information>Others is displayed with various default data whn click the Others tab.
3. Sales Order form/Line Items/Main is displayed when click the Line Items tab.
    Availability pop-up box will appear if Tools/Auto Schedule from Menu Bar: Yes.
    Availability pop-up box closes and focus returns to Line Items/Main Tab region when click the the 'X'.
    Default values:
    UOM: Ea (default)
    Selling Price: 43.00 (default)
    Line Type: Standard (Line Invoice) (default)
    Tax Code: Location (default)
4. Sales Order form/Line Items/Pricing is displayed when click the Pricing tab.
    Extended: blank and non-updateable
5. Sales Order form/Line Items/Shipping is displayed when click the Shipping tab.
    Warehouse:M1 (default)
6. Sales Order form/Line Items/Addresses is displayed when click the Addresses tab.
    Ship-to Location: New York (OPS) (default)
    Bill To Location: New York (OPS) (default)
7. Message appears: "FRM-40400: Transaction complete: 1 records applied and saved." when click the Save icon.
8. Note pop-up box appears: "Order has been booked." when click Book Order.
9. Focus returns to Sales Order form/Order Information/Main Tab Region when Click OK.
    Entry Status: Booked
10. Sales Order form closes and focus returns to Navigator when select File/Close Form.

Script: PckRlseLnItm - Pick-Release the Line Item.
Responsibility: Order Management Super User, Vision Operations (USA)

Task: Pick-release (Release Sales Orders For Picking) the line item.
Actions:
1. Navigate: Shipping/Release Sales Orders/Release Sales Orders
2. Enter:
    Document Set: All Pick Release Documents
    Order Number : (frolm BkNewSaleordr)
3. Verify:
    Customer: American Telephone and Telegraph (default)
    Order Type: Mixed (default)

4. Click the Inventory tab
5. Enter data for Inventory Move Order interface:
   Warehouse: M1
6. Click the Shipping tab.
   Auto Delivery: Yes
   Auto Pick Confirm: Yes
   Auto Ship Rule: Null
7. Click Concurrent.
8. Click OK.
9. Select File/Close Form to close the Release Sales Order for Picking form.
10. Select View/Requests from the Menu Bar.
11. Click Find.
12. View picking reports by selecting Pick Slip Report.
13. Click View Output.
14. Close the Report by clicking "X" in the upper right corner.
15. Select File/Close Form to Close the Requests form.

Verifications:
1. Release Sales Order for Picking form is displayed when Navigate: Shipping/Release Sales Orders/Release Sales Orders.
   Customer: American Telephone and Telegraph (default)
   Order Type: Mixed (default)
2. Release Sales Orders For Picking form/Inventory tab region is displayed when click the Inventory tab.
3. Note pop-up box displays: "APP-ONT-250831: Your concurrent request ID is nnnnnn" when click Concurrent button.
   Request ID: _____
   Batch number appears in Batch field on form.
   Batch Number: _____
4. Message: "FRM-40400: Transaction complete: 1 records applied and saved" when click OK button.
5. Release Sales Order for Picking form closes and focus returns to Navigator when select File/Close Form.
6. Find Requests form is displayed when click Find button.
7. Requests form appears listing two Requests for Picking process.
   Verify processes completed with no errors.
   Pick Selection List Generation Request ID: _____
   Pick Slip Report Request ID: _____
8. Review Pick Slip report when select Pick Slip Report.
9. Report closes and returns to Requests form when click "X".
10. Requests form closes and focus returns to Navigator when select File/Close Form.

Responsibility: Order Management Super User, Vision Operations (USA)

Task: Verify Container item 'A1 DOM' properties
Actions:
1. Navigate: Inventory/Items/Master Items
2. Select M1 and click OK button.
3. Select View/Query By Example/Enter.
   Enter Item : A1 DOM
4. Select View/Query By Example/Run.
5. Click Tab Region: Inventory

6. Check Inventory item, Stockable, and Transactable checkboxes.
7. Select File/Save.
8. Select File/Close Form to close the Master Item (V1) form.

Validations:
1. Organizations form is displayed when Navigate: Inventory/Items/Master Items.
2. Master Item (V1) form is displayed when Select M1 and click OK button.
3. Transaction should be saved when select File/Save.
4. Master Item (V1) form closes and focus returns to Navigator when select File/Close Form.

Script: ShpCfmItms - Ship Confirm items
Responsibility: Order Management Super User, Vision Operations (USA)

Task: Ship Confirm items on Sales Order (to pack and ship the line item)
Actions:
1. Navigate: Shipping/Transactions
2. Enter:
   Order Number : (from above) in both fields
3. Click Find.
4. Select Create LPN's and Click Go.
5. Enter:
   Organization: M1
   Item: A1 DOM
6. Click OK.
7. Pack the Delivery
8. Click Details.
9. Enter:
   Quantity Shipped: 5
10. Select Pack from the Actions list.
11. Click Go.
12. Click Find.
13. Select the Container that was created in the previous step and click OK.
14. Click Done.
15. Ship Confirm the Delivery.
16. Select Delivery tab
17. Select Ship Confirm from the Actions list.
18. Click Go.
19. Enter:
   Ship entered quantities: Yes
   Ship Method: DHL
20. Confirm:
   Checkbox Defer Interface: No (unchecked)
   Document Set: Ship Confirm Documents
21. Click OK.
22. Click OK.
23. Click the Path by Trip Tab Region.
   Note the number in the Name column.
24. Selecting File/Close Form to close the Shipping Transactions form.
25. Select View/Requests.
26. Click Find.
27. Select File/Close Form to close the Requests form.

Verifications:
1. Query Manager is displayed when Navigate: Shipping/Transactions.
2. Shipping Transactions form is displayed when click Find.
   Line number is defaulted
   Line Status is Staged or Pick Confirmed
3. Create LPNs window displays when click Go.
4. Create LPNs window closes and focus returns to Shipping Transactions form when click OK.
   New line is created with container id.
   Cursor is still located on the non-container Item line
5. Line window displays when Click Details button.
6. Containers List of Values box displays with available values when click Go.
7. Delivery tab region displays with defaulted values.
   You may get a message that the container does not meet the minimum fill percent. Click OK.
8. Confirm Delivery window displays with defaulted values
9. Message box displays:"Submitted n out of n documents for this document set. (REQ_IDS= nnnnnn,nnnnnn,nnnnnn)"
   or
   Message box displays: "Trip Interface request nnnnnn has been submitted"
   Trip Interface request Number: _____
10. Shipping Transactions form closes and focus returns to Navigator when select File/Close Form.
11. Find Requests form is displayed when click Find.
12. Requests form appears Verify processes completed with no errors.
13. Requests form closes and focus returns to Navigator when select File/Close Form.

Script: RunVryWkflgn - Run Workflow Background Process
Workflow for Transaction Type: Mixed should contain automated background workflow process which Invoices and Closes the Order and Order Line once shipment is confirmed. If Workflow for Transaction Type: Mixed do not run, then follow the below steps.

Running the Workflow Background Process will trigger the Autoinvoice Master Program.

Responsibility: Order Management Super User, Vision Operations (USA)

Task: Run the Workflow Background Process to process orders
Actions:
1. Navigate: Reports, Requests/Run Requests
2. Click OK button to submit single request and to bring up Submit Request form.
   Name: Workflow Background Process
   Parameters:
   Item Type: OM Order Line
   Process Deferred: Yes
   Process Timeout: Yes
   Process Stuck: No
3. Click OK.
4. Click Submit. Request ID: _____
5. Select View/Requests.
6. Click Find.
7. View/Query By Example/Enter

8. Check whether the Autoinvoice Master Program is run as a part of Workflow Background Process

9. Check the Parameters of the Autoinvoice Import Program.
    Name: Autoinvoice Import Program

10. Check for the Order Number <created above in the script> in the Parameters of the Autoinvoice Import Program.

Verifications:
1. Parameters window displays when Navigate: Reports, Requests/Run Requests
2. Find Requests form is displayed when click Find.
3. Requests form appears.
4. Verify processes completed with no errors.
5. Order Number should be present in the Parameter of the Autoinvoice Import Program and Autoinvoice Import Program should complete successfully.

Script: VeriInvoice - Verify AutoInvoice Run and Invoice Details
If Workflow Background Process does not trigger the Autoinvoice Master Program, then run the Autoinvoice Master Program Explicitly, as given below.

Task: Run Autoinvoice Master Program
Actions:
1. Navigate: Receivables/Interfaces/Autoinvoice
    Name: Autoinvoice Master Program
    Parameters:
    Organization: Vision Operations
    Invoice Source: ORDER ENTRY
    Default Date: Current Date
    (Low) Sales Order Number: Sales Order Number (from above)
    (High) Sales Order Number: Sales Order Number (from above)
2. Click OK.
3. Select File/Close Form to close the Requests form.

Verifications:
1. Parameters window displays.
2. The following requests will be generated:
    Autoinvoice Master and Autoinvoice Import Program
3. Verify processes completed with no errors.
4. Requests form closes and focus returns to Navigator.

Script: VrfInvoice - Verifies the Transaction Number and other defaults of the Order.
Task: Get the Transaction Number from the Sales Order

Actions:
1. Navigate: Orders, Returns/Order Organizer
    Form: Find Orders/Quotes
2. Enter:
    Order Number: Ord_Num from above.
3. Click Find Button
4. Click the Lines tab.
5. Click Actions.
6. Select Additional Lines Information from the Actions Window.
7. Click Ok.

8. Click the Invoices/Credit Memos tab.
9. Note down the Transaction Number from the Number filed.
10. Close the Form.

Verifications:
1. Form Order Organizer opens.
2. Actions Window opens when click Actions.
3. Additional Lines Information window opens when click Ok.

Responsibility: Receivables, Vision Operations (USA)

Task: Verify Invoice for Sales Order created in AR
Actions:
1. Navigation : Transactions/Transactions
2. Click on 'View/Find'.
3. Enter the Transaction number, as captured in the first script above, and click Find.
4. Verify whether the transaction is retrieved (available in AR).
5. Click Line Items.
6. Verify Order Item:
   Is CM28287.
   Quantity is 5.
   Selling Price is '43'.
7. Verify the Line Total and Tax amount.
8. Click on 'Sales Order' tab.
9. Capture the Sales Order number
10. verify that the source is shown as 'Order Entry'.
11. Close the Transactions form.
12. Exit the application and close all browsers.

Verifications:
Find Transactions window is displayed.

Oracle Cost Management Test Details

Transaction: ofot_cst_1 - Cost Management (CST): Enter and Save Item Cost info . (Test Case is Based on R12SV3 Vision Data).

Script: GetUnqNum - Verification for unique number generation.

Script: EnterItemCost - Enter the Item Cost details.
Login: MFG/welcome
Responsibility: Manufacturing Manager

Task: Enter Item Costs
Actions:
1. Navigate: Cost/Item Costs/Item Costs
2. Select Organization: M1, Seattle Manufacturing
   (NOTE: Specific Items used in this test refer to Vision seeded data.)
3. Enter:
   Item: CM13139
   Cost Type: Current

4. Click Find.
5. Click Open.
6. Click Costs.
7. Click cursor in next available row.
8. Enter:
   Cost Element: Overhead
   Sub Element: Indirect
   Activity: Move
   Basis: Item
   Rate: Unique (say, last 4 digits of the time stamp by way of variable itemcst_id)
9. Select File/Save using Oracle Applications Main Menu.
10. Select 'File/Close Form' to close the Item Costs' form.

Verifications:
1. All cost type records returned on the Item Costs Summary form for Item CM13139
2. Item Costs Details form displays.
3. Item Costs form displays.
   Note the value stored in the 'itemcst_id' variable.
4. Message states that records Saved.
5. All of Item Costs form close and focus returns to Navigator.

Script: QryItemCost - Queries the Item Cost details.

Task: Query Item Costs
Actions:
1. Navigate: Cost/Item Costs/Item Costs
2. Enter
   Item: CM13139
   Cost Type: Current
3. Click Open.
4. Click Costs.
5. Select View/Query By Example/Enter.
6. Enter:
   Cost Element=Overhead
   Sub Element: Indirect
   Activity=Move
   Basis=Item%
   Rate= value in the 'itemcst_id' variable captured above.
7. Select View/Query By Example/Run.
8. Select File/Close Form to Close the Item Costs form.

Script: AssCostRollup - Perform Assembly Cost Rollup.
Responsibility: Manufacturing Manager

Task: Perform Assembly Cost Rollup
Actions:
1. Navigate: Cost/Supply Chain Costing/Supply Chain Cost Rollup
2. Select Organization: M1, Seattle Manufacturing
3. Click OK button at "Type of Request - Single?" question.
4. Click List of Values icon.
5. Select the "Supply Chain Cost Rollup - Print Report" and press tab button.
6. Enter:

Cost Type: Current
Range: Specific Item
7. Click cursor in the Specific Item field
8. Enter:
System Items: AT23808
9. Click OK.
10. Verify that the System Item has the value 'AT23808' on the Parameters form.
11. Click OK.
12. Click Submit.
13. Select NO at "Submit Another Request?" question.
14. Verify the report by querying on the Request ID and ensure that the report completes normaly.

Verifications:
1. Supply Chain Cost Rollup form displays when Navigate: Cost/Supply Chain Costing/Supply Chain Cost Rollup.
2. Reports List of Values form displays when click List of Values icon.
3. Parameters form displays when select the "Supply Chain Cost Rollup - Print Report" and press tab button.
4. System Items form closes and focus returns to the Parameters form when click OK button.
5. Parameters form closes and focus returns to Submit Request form when click OK button.
6. Concurrent Request ID# is displayed when click Submit button.
Record ID#: _____
7. Focus returns to Navigator when select NO at "Submit Another Request?"

Oracle Process Manufacturing Test Details

Transaction: ofot_opm_1 - Process Manufacturing: Create and Save Items, Create lots for lot controlled items, Create quantities for lot controlled items, Create formula for test starter kit, Change formula status, Create recipe from formula, Change recipe status, Create recipe validity rule, Change Validity Rule status, Create batch using earlier created batch, Release batch, Complete batch, Close batch, View the increase in On hand Quantity. (Test Case is based on R12SV3 Vision Data).

Script: CrtItems - Create Items: Create items with various attributes to be used in a production batch.
Login: process_ops/welcome
Responsibility: Inventory Super user Process Operations
Choose Organization as PR1 if organization access window opens.

Task: Oracle Inventory Item Set up
Actions:
1. Navigate: Item/Master Item/Master Item
2. Enter
Item: TSKFG
Description: Test Item

Main Tab:
Item status: Active
User Item Type: FIN
Primary UOM: LB

Tracking: Primary
Pricing: Primary

Inventory tab:
Inventory Item = YES
Stackable: YES
Reservable: YES
Transact able: YES
Lot Control: Full Control
Starting Prefix: LOT
Starting Number: 1
Lot Status Enabled: YES
Default Lot Status: GOOD

Bill of Material tab:
BOM allowed: no

Costing tab:
Costing enabled: YES
Inventory asset value: YES

Purchasing tab:
Purchased: YES
Purchasable: YES
Default Buyer: Copeland, Ms. Sandra
List price: 10

Receiving tab:
Receipt Routing: Direct

General Planning tab:
Make or Buy: Make

Work in Process tab:
Build in WIP = YES
Type = Push

Process Manufacturing tab:
Process Quality Enabled: YES
Process Costing Enabled= YES
Recipe Enabled: YES
Process Execution Enabled: YES
3. Click the Save icon.
4. Select Tools/Organization Assignment.
5. Assign to Org PR1.
6. Click Save.
7. Select File/Close Form.
8. Navigate: Item/Master Item/Master Item
9. Enter:
   Item: TSKRAW
   Description: Test Item

Main tab:
item status: Active
User Item Type: RAW
Primary UOM: LB
Tracking: Primary
Pricing: Primary

Inventory tab:
Inventory Item = YES
Stackable: YES
Reservable: YES
Transact able: YES
Lot Control: Full Control
Starting Prefix: LOT
Starting Number: 1
Lot Status Enabled: YES
Default Lot Status: GOOD

Bill of Material tab:
BOM allowed: no

Costing tab:
Costing enabled: YES
Inventory asset value: YES

Purchasing tab:
Purchased: YES
Purchasable: YES
Default Buyer: Copeland, Ms. Sandra
List price: 10

Receiving tab:
Receipt Routing: Direct

General Planning tab:
Make or Buy: Buy

Work in Process tab:
Build in WIP: YES
Type: Push

Process Manufacturing tab:
Process Quality Enabled: YES
Process Costing Enabled= YES
Recipe Enabled: YES
Process Execution Enabled: YES
10. Click the Save icon.
11. Select Tools/Organization Assignment.
12. Assign to Org PR1
13. Click Save.
14. Select File/Close Form

Verifications:
1. Items form opens.
2. Data entered.
3. Forms close.

Script: CrtLotsConPross - Create Lots for Lot Controlled Process Items
Responsibility: Inventory Super user Process Operations

Task: Create Lot for Lot controlled Raw material item.
Actions:
1. Navigate: On hand, Availability/Lots/Edit Item Lots
2. Enter:
    Item: TSKRAW
    Parent Lot: Click generate parent lot button.
    Lot: Press Tab to show the generate lot and click on generate lot button.
    Originating Date: Today's date
    Accept all other defaults
3. Click the Save icon.
4. Select File/Close Form

Verifications:
1. Edit Item Lot form opens. If Find Lots/Jobs Form opens up, select Inventory Lot and click
New.
    Note down the Parent Lot and Lot number.
2. FRM-40400: Transaction complete 1 record applied and saved when click the Save icon.
3. Edit Item Lot form is closed when Select File/Close Form.

Script: CrtOnHndforItms - Create On hand Quantities for Items
Responsibility: Inventory Super User (Process Operations)

Task: Create a miscellaneous receipt transaction to increase on hand qty for Raw Material.
Actions:
1. Navigate: Transactions/Miscellaneous Transactions
2. Select Org PR1.
3. Enter:
    Date: Today's date
    Type: Miscellaneous receipt
4. Click Transaction lines.
5. Enter:
    Item: TSKRAW
    Sub inventory: PR0
    Lot: XXXX (Lot Generated Earlier)
    Quantity: 100
    Account: 100-1100-1225-1010-0000
6. Select File/Save.
7. Select File/Close Form

Verifications:
1. Miscellaneous Transactions form opens when Navigate: Transactions/Miscellaneous
Transactions/select Org PR1.
2. Miscellaneous Receipt form opens when click Transaction lines.
3. An on-hand quantity has just been created and saved when select File/Save.

Notice that the On-Hand Quantity field is now populated.
4. Close Miscellaneous Receipt form closes when select File/Close Form.

Script: CrtaFormula - Create a formula which is approved for general use
Responsibility: Formulator
   Choose Organization as PR1 if Organization selection window opens.

Tasks: Create a formula for the finished goods.
Actions:
1. Navigate: Formulas
   Form: Formula Details
2. Enter:
   Formula: TSK-Formula
   Version: 1
   Description: Tsk Formula
3. Select Products tab.
4. Enter:
   Product: TSKFG
   Quantity: 50
   Scale Type: Proportional
   Yield Type: Automatic
   Cost Allocation: 1
5. Select Ingredients tab.
6. Enter:
   Product: TSKRAW
   Quantity: 50
   Scale Type: Proportional
   Yield Type: Automatic
   Cost Allocation: 1
7. Select File/Save
8. Select Actions/Change Status
9. Change current status from 'NEW' to 'Approved for General Use'
10. Click OK.
11. Select File/Close form.

Verifications:
1. Header fields are populated.
2. Products Fields are populated with data as expected
3. Ingredients Fields are populated with data as expected
4. The formula record is saved when Select File/Save.
5. Status of formula is now 'Approved for General Use' when Change current status and click OK.
6. Form closes and user is returned back to the Navigator when select File/Close form.

Script: CrtaRecpt - Create a Recipe with a routing and validity rule which is Approved for General Use.
Responsibility: Formulator
   Choose Organization as PR1 if Organization selection window opens.

Tasks: Create a recipe and validity rule using the formula created previously.
Actions:
1. Navigatge: Recipes

Form: Recipe Details
2. Enter:
   Recipe: TSK-Recipe
   Version: 1
   Product: TSKFG
   Formula: TSK-Formula
   Version: 1
   Routing: 100-PACK
   Version: 100
3. Select File/Save
4. Select Actions/Change Status
5. Change Status from 'NEW' to 'Approved for General Use'
6. Click Validity Rule.
   Form: Recipe (WR-Recipe,1): Validity Rule Details
7. Enter:
   Organization: PR1
   Recipe Use: Production
   Product: TSKFG
   Preference: 1
   Standard Quantity: 50
8. Select File/Save.
9. Select Actions/Change Status
10. Change current status from 'NEW' to 'Approved for General Use'
11. Select File/Close form.
12. Select File/Close Form.

Validations:
1. Header fields are populated.
2. Record is saved
3. Status is changed on the Recipe header.
4. Fields are populated with data as expected.
5. Validity Rule is saved.
6. Status of validity rule is now 'Approved for General Use'
7. Recipe Details form is closed when select File/Close Form.

Script: CrtProdcBatch - Create a Production Batch using earlier created recipe.
Responsibility: Production Supervisor
   Choose Organization as PR1 if Organization selection window opens.

Tasks: Create a pending batch by earlier created recipe.
Actions:
1. Navigate: Create Document
   Form: Create Batch/Firm Planned Order (PR1)
   Recipe: TSK-Recipe
   Version: 1
2. Click OK.
3. Select File/Close Form.

Validations:
1. A pending batch is created and focus is on the Batches form when click OK.
   Note Batch number.
2. User is returned back to the Navigator when select File/Close Form.

Script: ComandClseBtch - Release, Complete and Close earlier created Batch
Responsibility: Production Supervisor
   Choose PR1 if Organization selection window opens.

Tasks: Release, Complete and Close the earlier created batch
Actions:
1. Navigate: Batch Details
2. Enter:
   Document: Earlier Created Batch
3. Click Find.
4. Select Action/Release.
5. Click OK.
   If Material Exception form opens, click Proceed.
   Batch Status should have changed to 'WIP'
6. Click Transact Material on the Ingredient tab.
7. Enter:
   Transact: Checked
   Transaction Type: WIP Issue
   Sub inventory: PR0
   Lot: Earlier created Lot
   Quantity: 50
8. Click Transact.
9. Select Action/Complete
10. Click OK.
11. Enter:
    Transact: Checked
    Transaction type: WIP Completion
    Sub inventory: PR0
    Quantity: 50
12. Click Lot/Serial.
    Lot Number: Click Generate Lot to generate Lot.
    Quantity: 50
    Note the Lot number: _____
13. Click Done.
14. Click Proceed.
15. Select Action/Close.
16. Close Batch window pop up.
17. Click OK.
18. Select File/Close Form.

Validations:
1. Batch Details Form opens.
2. Batch is retrieved and displays on the Batches form when click Find.
3. Release Batch Form opens when select Action/Release.
4. Batch Status should have changed to 'WIP'
5. Batch Detail Form/Ingredient tab opens when click OK.
6. Material Transactions form opens when click Transact Material.
7. Batch Details form opens when click Transact.
8. Complete Batch form opens when select Action/Complete.
9. Material Exception Window opens when click OK.
10. Lot Entry (PR1) form opens when click Lot/Serial.

11. Material Exception form opens when click Done.
12. Batch Details form opens when click Proceed.
13. Status of the batch becomes 'Completed'.
14. Close Batch window pop up when Select Action/Close.
15. Batch Status Changed to 'Closed' when click OK.
16. Batch Detail form closed when select File/Close Form.

Script: VewOnHandQanty - View On Hand Quantity
Responsibility: Inventory Super user Process Operations
   Choose PR1 if Organization selection window opens.

Tasks: Verify the increase in On Hand Quantity for finished product.
Actions:
1. Navigate: On hand, Availability/On-hand Quantity
2. Enter:
   Item: TSKFG
   Lot : Earlier created lot (for WIP Completion transaction in section ComandClseBtch)
3. Click Find.
4. Click Availability.
5. Verify that Total Quantity field is showing as 50.
6. Select File/Close Form.
7. Select File/Exit Oracle Application.

Validations:
1. Query Material form opens when Navigate: On hand, Availability/On-hand Quantity.
2. Upon OK, a Pending batch is created and focus is on the Batches form.
   Note Batch number.
3. Material Workbench form opens when click Find.
4. Availability form opens when click Availability.
5. Total Quantity field is showing as 50.
6. Availability form closes when select File/Close Form
7. application closes when select File/Exit Oracle Application.

CRM Products:

Oracle Contracts Test Details

Transaction: ofot_oks_1 - Service Contracts: Create and Service Contract, Author a Service Contract and Submit the Service Contract for Approval (Test Case is Based on R12SV3 Vision Data).

Script: CreatSContract - Create a Service Contract and submit the same for approval.
Login: EBUSINESS/welcome
Responsibility: Service Contracts Manager, Vision Enterprises

Tasks: Create a Service Contract.
Actions:
1. Double-click Launch Pad.
2. Select Contract Navigator tab.
3. Select/highlight "Service" from tree.

4. Select Tools/New.
5. Enter:
   Operating Unit: Vision Operations
   Service agreement: Category field.
6. Click Create.

Validations:
1. Oracle Contracts form should appear when Double-click Launch Pad.
2. Contract Groups tree should appear when select Contract Navigator tab.
3. Create a New Contract form should appear when select Tools/New.
4. Service Contracts Authoring form appears when click Create.

Responsibility: "Service Contracts Manager, Vision Enterprises".
   Service Contracts authoring (Vision Operations: USD);

Tasks: Author a Service Contract.
Actions (continued from previous task):
1. Enter (Service Contracts authoring):
   Duration: 1
   Period: Year
   Known as: WR
   Description: Service Contract
2. Click Save icon.
3. Click Lines tab.
4. Enter:
   Price List Name: corporate
   Accounting Rule Name: Immediate
   Payment Term Name: 30 Net
   Invoice Rule Name: Advance Invoice
5. Click Parties tab.
6. Enter:
   Role: Customer
   Name: AT&T universal Card
7. Click Save icon.
8. Enter the following information for contacts:
   Role: Contract Manager
   Name: Able, Ms. Marsha
   Role: Salesperson
   Name: Jones, Mrs. Lisa
9. Click Save icon.
10. Bill To:
    Account: 1005
    Party: AT&T Universal Card
    Location: San Mateo (Ops)

    Ship To:
    Account: 1005
    Party: AT&T Universal Card
    Location: San Mateo (Ops)
11. Click Save icon.
12. Click on Party:

Role: Customer
Contacts:
Role: Contract Administrator
Name: Baets, Eric
13. Click Save icon.
14. Click Pricing/Billing tab.
15. Enter:
Price List: Corporate
Accounting Rule: IMMEDIATE
Payment Terms: 30 Net
Invoicing rule: Advance Invoice
Transaction Type: Invoice
16. Click Save icon.

Validations:
1. The following message should appear on the message bar: "FRM-40400: Transaction complete: 1 records applied and saved."
2. The following message should appear on the message bar: "FRM-40400: Transaction complete: 2 records applied and saved."
3. The following message should appear on the message bar: "FRM-40400: Transaction complete: 2 records applied and saved."
4. There should be a message in the lower left corner of the form, "FRM-40400: Transaction complete: 1 records applied and saved.
5. The following message should appear on the message bar: "FRM-40400: Transaction complete: 1 records applied and saved."
6. There should be a message in the lower left corner of the form, "FRM-40400: Transaction complete: 1 records applied and saved.

Task: Submit the Service Contract for Approval
Actions (continued from previous task):
1. Select Renewals tab;
2. Enter:
Process: Manual
Approval: Not Required
3. Select Administration tab
4. Enter:
Contract Groups- Group Name: Contracts from Quotes
Workflow Name: Approval Process
Payment details-Credit Card number: 4444333322221111
Expiry: 05/08
5. Click Save icon.
6. Select Lines tab.
7. Enter:
Line Type: Service (default)
Name: WR23763
8. Click Save icon.
9. Select Pricing/Products tab.
10. Enter:
Effectivity –level: Product
Name: Envoy Deluxe Laptop
11. Click Save icon.
12. Click Billing.

13. Enter:
    Seq No: 1
    Periods: 12
    UOM/Period: 1
    UOM: Month
14. Click Schedule.
15. Click OK.
16, Select Actions/Sales Credits from the main menu.
17. Enter:
    Sales Person: Bacon, Mr. Kevin
    Sales Credit Type: Quota Sales Credit
    Sales Credit Percent: 100%
18. Click OK.
19. Select Actions/Submit for Approval from the menu.
20. Click Continue Approval.
21. Close the Application.

Verifications:
1. The following message should appear on the message bar: "FRM-40400: Transaction complete: 3 records applied and saved
2. The following message should appear on the message bar: "FRM-40400: Transaction complete: 1 records applied and saved
3. The following message should appear on the message bar: "FRM-40407: Transaction complete: applied records saved
4. Schedule table should be populated with data.
5. Quality Assurance results (Vision Operations: USD) should appear.

Oracle Service Test Details

Transaction: ofot_cs_1 - Customer Support: Create a new Service Request and escalate the Service Request.

Script:Verfyprofopt - Verify Profile Options
Login: ebusiness/welcome
Responsibility: System Administrator

Task: Set the Profile Options
Actions:
1. Click Profile: System
2. Search for profile "Service: Service Request Owner Auto Assignment Level"
3. Verify the value is set to "Group" or "Individual".
4. Search for profile "Service: Default Group Owner for Service Requests"
5. Verify that the value is not null.

Verifications:
1. Find System Profile Values form appears.
2. Verify the value is set to "Group" or "Individual".
3. Verify that the value is not null.

Script: CreateServReq - Create a new Service Request and escalate the Service Request
Login: ebusiness/welcome
Responsibility: Customer Support, Vision Enterprises

Task: Create a New Service Request
Actions:
1. Click Create Service requests.
2. Enter:
   Account: 1608
   Number Under Contact Type Region :2817
   Item: AS54888
3. Select Workbench tab.
4. Enter:
   Problem Summary: Disk Failed
5. Click Save icon.
6. Select Tasks tab.
7. Enter:
   Subject: Fix disk
   Type: Callback
8. Click Save icon.
9. Click Close Form icon from main tool bar.

Verifications:
1. Service Requests form opens when click Create Service requests.
   Name and Number fields will be populated when you enter the Account.
2. Work Bench form should open when select Workbench tab.
3. The following message should appear on the message bar, "FRM-40400: Transaction complete: 1 records applied and saved".
4. The "Number" field will be populated with a number after the form saved, which is the Service request number.
   Note the Number: _____.
5. Tasks form should open when select Tasks tab.
   The Task will appear in the spread table, (date, number, type etc.)
6. Form should close and the Navigator should appear when click Close Form icon.

Responsibility: Customer Support, Vision Enterprises
Service Requests/View Service requests

Task: View Service Request and escalate the Service Request if the status is 'open'.
Actions:
1. Double-click on Service Requests from the Navigator.
2. Select Find Service Requests.
3. Enter the Service Request number (srno) created earlier (previous task) in the Incident Number field.
4. Click Search.
5. Click OK.
6. Select Subject tab.
7. Click Get Contracts.
8. Click the icon under the Warranty Header.
9. Close the form, and click the Save icon.
10. Verify the "Status".
11. Select Tools 1/Request Escalation.
12. Select Contacts tab.
13. Enter:
    First name: Andre

    Owner Type: Employee Resource
    Owner Name: Stevenson, Richard
14. Make sure the Requester check box is selected.
15. Click Save.
    If Note window appears, click OK.
16. Click Close form icon to close the form.
17. Close the application.

Verifications:
1. Find Service Requests form should olpen when select Find Service Requests.
2. The Service request should appear and highlighted in Results spread table when click Search.
3. The Service Request form should appear with the SR that was entered when click OK.
4. The contracts block under the 'Product Coverage' tab should be updated with different contracts and Service numbers when click Get Contracts.
5. Service contracts Coverage form should open when click the icon under the Warranty Header.
    Verify the Name and Type of Coverage.
6. The following message should appear
    "FRM-40400: Transaction complete: 1 records applied and saved".
7. The status should be Open.
8. Escalations Form should open when select Tools 1/Request Escalation.
9. Contacts form should open when select Contacts tab.
10.The following message should appear when click Save:
    "FRM-40400: Transaction complete: 3 records applied and saved."
11. Navigator should appear when click Close form icon.

Oracle Marketing Test Details

Transaction: ofot_ams_1 - Marketing Online: Create a Campaign and Schedule the Campaign (Test Case is Based on R12R2 Vision Data).

Script: StProflCrtCamp - Set Profile and Create Campaign
Login: mgrmkt/welcome
Responsibility: Oracle Marketing Super User

Task: Setup Profile Options for Budget and concept approval
Actions:
1. Navigate: Marketing Online/Administration
2. Click Administration Link
3. Click Marketing link
4. Click Initiatives Templates
5. Click Campaign Templates
6. Click Campaigns.
7. Uncheck Available Attributes under Associated Components:
    Concept Approval
    Budget Approval
8. Click Update.

Verifications:
1. Marketing Online Window should be displayed when Navigate: Marketing Online/ Administration

2. Campaign Templates page should appear when click Administration Link.
3. Campaign Template Details page should appear when click Campaigns.
4. Confirmation page with display message "Your changes have been applied" should appear when click Update.

Login: mgrmkt/welcome
Responsibility: Marketing User

Task: Create Campaign
Actions:
1. Click Campaign Dashboard under Campaign Dashboard
2. Click Campaigns under Shortcuts Bin.
3. Click Create Campaigns.
   Create Method: New (radio button)
   Select Type: Campaign
   Template: Campaigns
4. Enter:
   Name: any unique name (e.g. web Campaign)
   Source Code: Any Value
   Start Date: Today's date
   End Date: Any Future Date
   Description: Any Value
5. Click Apply.
6. Click "Click Activate ".

Verifications:
1. Campaigns Workbench page should appear when Click Campaign Dashboard.
2. Campaigns page should appear when Click Campaigns.
3. Create Campaign page opens when Click Create Campaigns.
4. All the data should be filled.
5. Opens Update Campaign page With confirmation message of the item being created when click Apply.
6. Page refreshes with the Status being updated to Active when Click "Click Activate".

Human Resources Product:

Oracle Human Resources Test Details

Transaction: ofot_hr_1 - Human Resources: Enter and Maintain People, Enter Person Address, Enter Person Assignment, Enter Person GRE Information, Enters booking, absence info and contact info, Enter Location, Enter Organization Test. (Test Case is Based on R12SV3 Vision Data).

Script: GetUnqNum - Generates unique number (used with MASTERDRIVER).

Script: EnterPeople - Enter the Maintain People details.
Find People Form should be opened under 'US Super HRMS Manager' responsibility.
Login: HRMS/Welcome
Responsibility: US Super HRMS Manager

Task: Enter and Maintain People
Actions:
1. Click on the "New" button in the find people form.
2. Select Tools/Alter Effective Date.
3. Enter:
   effective date: 10-JAN-1999
4. Click OK.
5. Enter:
   Last Name: Employee
   First Name: Test
   Title: Mr.
   Type: Employee
   Social Security: 555-55-5555
   Birth Date:01-JAN-1959
6. Click the Employment tab.
7. Click the List of Values (List of Values) button next to Ethnic Origin field and choose
American Indian or Alaskan Native.
8. Click the Save icon.
   Note the Employee Number: _____
9. Click Address.
10. Enter:
    Address: 100 Main Street
    City: Wellesley Hills
    State: MA
    Zip Code: 02181
    County: Norfolk
    Country: United States
    Type: Home
    Primary box should be checked
11. Select File/Save to Save the record.
12. Close Address window using the X in the upper right hand corner.
13. Click Assignment.
14. Enter:
    Organization: Consulting-East
    Job: PCN500.Principal Consultant
    Position: 510.PRINCIPAL CONSULTANT
    Location: VS- Washington DC
    Status: Active Assignment

    In Supervisor region:
    Supervisor: Gray, Mr. Donald R.
    Number: 33
15. Click the Save Icon
16. Click the Supervisor to GREs and other data tab
17. Enter Vision Services as the Government Reporting Entity.
18. Click OK.
19. A window will appear asking if the entry is an update or correction. Click Correction.
20. Click Save.
21. Close the Assignment Window using the X in the upper right corner.
22. Click Others.
23. Select Bookings from the List.
24. Close the Bookings Window using the X in the upper right corner.

25. Click Others.
26. Select Absence.
27. Enter:
   Type: Bereavement
   Date Notified: 10-JAN-2000
   Projected Start Date: 10-JAN-2000
   Time: 8:00
   Projected End date: 10- JAN-2000
   Time: 17:00
   Actual Start Date: 10- JAN-2000
   Time: 8:00
   Actual End Date: 10- JAN-2000
   Time: 17:00
   Duration: Days - 1
28. Click the Save icon
29. Close the Absence window.
30. Click Others.
31. Choose contact
32. Enter:
   Last Name: Employee
   First Name: Father
   Title: Mr.
   Social Security Number: 777-77-7777
   Type: External
   Relationship: Parent
33. Click the Save icon
34. Close the Contact window.
35. Select File/Close Form to close Enter and Maintain People form.

Script: ShipLocation - Define Shipping Location details.
Login: HRMS/Welcome
Responsibility: US Super HRMS Manager

Task: Locations
Actions:
1. Navigate: Work Structures/Locations
2. Enter:
   Name: Sanity Testing
   Description: Location for Sanity Testing
   Address Style: United States
   Address Line 1: 100 First Street
   City: San Francisco
   County: San Francisco
   Zip Code: 94111
3. Click OK to close the detailed address window.
4. Click the Shipping Details Tab
5. Change the Ship-To Location to VS- Washington DC.
6. Clear the Receiving Site check box.
7. Click the Save icon
8. Close the locations form.

Validations:

1. The address line opens a more detailed address window which includes several address lines, city, state, county, zip code, and country. Click on the "OK" button when finished with this window.
2. When the Ship-To location is changed, the Shipping box should become un-checked.
3. In the lower left of the toolbar should be the message:
    FRM-40400: Transaction complete: record applied and saved when click the Save icon.
4. The locations form should close and the Navigator should be in focus when close the locations form.

Script: DefineOrgs - Define Organization details.

Login: HRMS/Welcome
Responsibility: US Super HRMS Manager

Task: Define Organizations
Actions:
1. Navigate: Work Structures/Organizations/Description
2. Click New in the Find Organizations form.
3. Enter:
    Name: Sanity Test
    Type: Area Headquarters
    From Date: 01-JAN-1997
    To Date: 01-Jan-2005
    Location: Sanity Testing
    Internal or External: Internal
    Location Address: 100 First Avenue...San Francisco. CA.94111.San Francisco. United States....
4. Click the Save icon.
5. Place the cursor in the Name field of the Organization Classifications region.
6. Select GRE/Legal Entity from the list of values.
7. Select the Enabled check box.
8. Click the Save icon.
9. Click Others.
10. Select Employer Identification.
11. Click in the field.
12. Enter:
    Employer Identification Number: 55-55555.
13. Click OK,
14. Click OK in the additional Organization Information window.
15. Click Yes in the Forms box.
16. Click the next available Name field in the Organizations Classifications region.
17. Select HR Organization from the list of values.
18. Select the Enabled check box.
19. Click the Save icon.
20. Click Others.
21. Select Costing Information.
22. Click in the field.
23. Select 420 - Consulting from the list of values.
24. Click OK.
25. Click OK in the Additional Information window.
26. Click Yes in the message box.
27. Select File/Close Form to close the Organization window.

Validations:

1. A blank Organization form should open when click New.

2. "internal" becomes the default location address when the location VS-Washington DC is selected.

3. The following message appears in the lower left of the toolbar when click the Save icon:
   FRM-40400: Transaction complete: record applied and saved

4. The following message appears in the lower left of the toolbar when click the Save icon:
   FRM-40400: Transaction complete: record applied and saved

5. A List of Values should appear when click the Others button.

6. A window should appear when select Employer Identification.

7. The Employer Identification flexfield should appear when click in the field.

8. The message box: "Do you want to save the changes you have made?" should appear when enter Employer Identification Number and click OK.

9. The following message appears in the lower left of the toolbar when click Yes.
   FRM-40400: Transaction complete: record applied and saved. The Organization window should be in focus.

10. The following message appears in the lower left of the toolbar when click the Save icon:
    FRM-40400: Transaction complete: record applied and saved

11. A List of Values should appear when click the Others button.

12. A window should appear when select Costing Information.

13. The Cost Allocation flexfield should appear when click in the field.

14. The following message will appear when click OK in the Addition Information window:
    "You have changes pending. Do you want to save them before performing the requested action?"

15. The following message appears in the lower left of the toolbar when click Yes.
    FRM-40400: Transaction complete: record applied and saved. The Organization window should be in focus.

16. The Organization form should close and the Navigator should be in focus when select File/Close Form.

Projects Product:

Oracle Projects Test Details

Transaction: ofot_pa_1 - Projects: Create a Project using Forms and Self-Service page (Test Case is Based on R12 SV3).

Script: CrtProjinSlfSrv - Create a project using Self-Service application for 'Projects'

Login: SERVICES/WELCOME
Responsibility: Projects SU, Vision Services (USA)

Task: Create a Project in Self Service
Actions:
1. Click Create Project.
2. Select create Project from Template radio button.
3. Name the template as 'Cost Plus Template'.
4. Click Continue.
5. Enter:

Project Number: PJDemoSS
Project Name: PJDemoSS
Key Member Name: Marlin, Ms. Amy
Customer Name: Hilman and Associates
Project Start Date:01-Jan-2000
Project Completion Date: 31-dec-2010
Carrying out Organization: Vision Services R +D
Classification: Non-classified - Non-classified indirect or capital project
6. Click Apply.

Verifications:
1. Create Project window should be displayed when click Create Project.
2. Create Project: Details page will be displayed when click Continue.
3. Project will get created and Project Home page will be displayed when click Apply.

Script: CrtProjinForms - Create a project in Forms
Login: SERVICES/WELCOME
Responsibility: Projects, Vision Services (USA)

Task: Create a Project in Forms
Actions:
1. Navigate to Projects
2. Enter: the following
   Project name: T, Cost Plus
3. Click Find.
4. Click Copy To.
5. Enter:
   Project Name: PJDemo
   Project Number: PJDemo
   Project Manager: Marlin, Ms. Amy
   Project Start Date: 01-Jan-2000
   Project Completion Date: 31-Dec-2010
   Customer: Hilman and Associates
   Organization: Vision Services R+D
   Classification: Non-Classified
6. Click OK.
7. Click Open.
8. Click Change Status.
9. Select Approved status from the list.
10. Close all Forms.

Verifications:
1. Find Projects Window will be displayed when navigate to Projects
2. Projects, Templates window should be displayed when click Find button.
3. Quick Entry window will be displayed when click Copy To button.
4. Another row with project number will be displayed in the Projects, Template window when click OK button.
5. Project Window should be opened when click Open button.
6. List of values with Statuses will be displayed when click Change Status button.

Technology Product:

Oracle Application Object Library Test Details

Transaction: ofot_fnd_1 - FND: Create a New menu, Create a New Responsibility and test for invalid end date and invalid data group name, Enter and update users, Query and Compile flexfield and Query and Create Lookup values (Test Case is Based on R12R2 Vision Data)

Script: Menu - Query a existing menu and create a new menu
Login: login name/password
Responsibility: System Administrator

Task: Query an existing menu and create a new menu.
Actions:
1. Navigate: Application/Menu.
2. Select View/Query By Example/Enter
   Menu=IES_ROOT_PROFESSIONAL
3. Select View/Query By Example/Run.
4. Click Save.
5. Click OK.
6. Select File/New.
   Menu: RT_TEST1_hhmm
   User Menu Name: RT_TEST1_hhmm
   Description: Access for RT testing of system administrator functions

   Line 1:
   Seq: 1
   Prompt: Security
   Submenu: Security Menu – System Administrator GUI
   Description: Security menu

   Line 2:
   Seq: 2
   Prompt: Concurrent
   Submenu: Concurrent Menu – System Administrator GUI
   Description: Concurrent processing menu

   Line 3:
   Seq: 3
   Prompt: Profile
   Submenu: Profile Menu – System Administrator GUI
   Description: Update system and user profile options
7. Click Save.
8. Click OK.
9. Close the form.
10. Navigate: Application/Menu
11. Select View/Query By Example/Enter
    Menu: RT_TEST1_hhmm
12. Select View/Query By Example/Run
13. Close the form

Verifications:
1. Menu form is displayed when Navigate: Application/Menu.

2. IES_ROOT_PROFESSIONAL menu displays with when select View/Query By Example/Enter.
   User Menu Name: IES_ROOT_PROFESSIONAL
3. Note: Request ID nnnnnn has been submitted to recompile your menus in the database when select View/Query By Example/Run.
4. Message: FRM-40401: No changes to save.
5. Form fields clear and Menu and User Menu Name fields display as required.
6. Grant box will be checked
7. Grant box will be checked
8. Grant box will be checked
9. Note: Request ID nnnnnn has been submitted to recompile your menus in the database.
10. Message: FRM-40400: Transaction complete: 4 records applied and saved.
11. Focus returns to System Administrator Navigator
12. Menu form is displayed
13: Menu with User Menu Name RT_TEST1_hhmm should display:
   Line 1:
   Prompt: Security
   Submenu: Security Menu – System Administrator GUI

   Line 2:
   Prompt: Concurrent
   Submenu: Concurrent Menu – System Administrator GUI

   Line 3:
   Prompt: Profile
   Submenu: Profile Menu – System Administrator GUI
14. Focus returns to System Administrator Navigator

Script: Resp - Create a responsibility
Responsibility: Sysadmin

Task: Create a new Responsibility and Test for invalid end date and invalid data group name.
Actions:
1. Navigate: Security/Responsibility/Define.
2. Enter:
   Responsibility Name: TESTRESP1_hhmm
   Application: Application Object Library
   Responsibility Key: TESTRESP1_hhmm
   Description: TESTRESP1_hhmm
   Data Group Name: Standard
   Data Group Application: Application Object Library
   Menu: RT_TEST1_hhmm (from above test)
   Menu Exclusions:
   Type: Function
   Name: Administer Concurrent Managers
3. Click Save.
4. Close the form.
5. Navigate: Security/Responsibility/Define
6. Select View/Query By Example/Enter.
7. Verify that TESTRESP1_hhmm is retrieved
8. Select View/Query By Example/Run.
9. Close the form.

10. Navigate:Security/Responsibility/Define
11. Select View/Query By Example/Enter.
12. Verify TESTRESP1_hhmm is retrieved
13. Select View/Query By Example/Run.
    Effective Dates:
    From: 09-JAN-1998
    To: 08-JAN-1998
    Tab

    Effective Dates:
    To: 10-JAN-2004
    Tab

    Data Group:
    Name: Invalid
    Tab
14. Click Cancel.
    Data Group:
    Name: Standard
    Tab
    Application: Application Object Library
15. Click Save.
16. Close the form.

Verifications:
1. Responsibilities form opens when Navigate: Security/Responsibility/Define.
2. Message: FRM-40400: Transaction complete: 2 records applied and saved when click Save.
3. Focus returns to System Administrator Navigator when close form.
4. Responsibilities form opens when Navigate: Security/Responsibility/Define.
5. Verify that TESTRESP1_hhmm is retrieved when select View/Query By Example/Enter.
6. Focus returns to System Administrator Navigator when close form.
7. Responsibilities form opens when select View/Query By Example/Enter.
    Verify TESTRESP1_hhmm is retrieved.
8. Message: FRM-40207: Must be in range 09-JAN-1998 to… when select View/Query By Example/Run.
9. No message will appear:
   Effective Dates:
   From: 09-JAN-1998
   To: 08-JAN-1998
   Tab
10. Data Groups list of values appears
    Effective Dates:
    To: 10-JAN-2004
    Tab
11. Data Groups list of values closes; focus returns to Name field; Message appears in status bar: FRM-40212: Invalid value for field DATA_GROUP_NAME;
"Invalid" is highlighted
    Data Group:
    Name: Invalid
    Tab
12. Message: FRM-40400: Transaction complete: 1 records applied and saved when click Save.

Focus returns to System Administrator Navigator when click Save.
Focus returns to System Administrator Navigator when close form.

Script: User - Define a new User
Responsibility: System Administrator

Task: Create a new user
Actions:
1. Navigate: Security/User/Define
2. Enter:
   User Name: SYSUSER_hhmm
   Description: User for FND test
   Password: WELCOME_123
   Password: WELCOME_123
   Responsibility: System Administrator
   -new row
   Responsibility: Application Developer
   -new row
   TESTRESP1_hhmm
3. Click Save.
4. Close the form.
5. Select File/Logon as a Different User
6. Enter:
   Username: SYSUSER_hhmm (from above)
   Password: WELCOME_123
7. Click OK.
8. Enter:
   Old Password: WELCOME_123
   New Password: SYSUSER_123
   Re-enter New Password: SYSUSER_123
9. Click Submit.
10. Select System Administrator
11. Navigate to Profile/System
12. Switch responsibility to TESTRESP1_hhmm
13. Navigate: Security/User/Define
14: Enter:
   User Name: TESTUSER1_hhmm
   Password: TESTUSER_123
   Password: TESTUSER_123
15. Click Save.
16. Enter:
   Responsibility: System Administrator
17. Tab or click in Application column.
18. Set:
   End Date: 01-JUN-2004
19. Go to next row
20. Enter:
   Responsibility: Application Developer
21. Tab or click in Application column
22. Set:
   Group Name: Standard
23. Click Save.

24. Close the form
25. Navigate: Security/User/Define
26. Select View/Query By Example/Enter.
27. Verify TESTUSER1_hhmm
28. Select View/Query By Example/Run.
29: Enter:
    Password: PASS_1234
    Password: PASS_1234
30. Click Save.
31. Select Accesses radio option.
32. Set field next to the button (unlabeled PASSWORD_LIFESPAN_ACCESSES field): 10
33. Select Activate Days radio option.
34. Set field next to the button (unlabeled PASSWORD_LIFESPAN_DAYS field): 10
    Effective Date:
    From: 10-JAN-1990
    To: 11-JAN-1990
35. Click Save.
36. Close the form.

Verifications:
1. Users form is displayed when Navigate: Security/User/Define.
2. will request Password confirmation
3. remaining fields in that row will default values when set Responsibility: System Administrator
4. remaining fields in that row will default values when set Responsibility: Application Developer
5. remaining fields in that row will default values when TESTRESP1_hhmm
6. Message: FRM-40400: Transaction complete: 4 records applied and saved when click Save.
7. Focus returns to System Administrator Navigator when close the form.
8. Focus returns to System Administrator Navigator when close the form.
9. Oracle Applications sign on screen appears when Select File/Logon as a Different User.
10. Message: Your password has expired when click OK.
11. Responsibilities List of Values displays when click Submit.
12. Navigator for TESTRESP1_hhmm displays when switch responsibility to TESTRESP1_hhmm.
13. Users form is displayed when Navigate: Security/User/Define.
14. Message: Re-enter your password to verify when enter Password: TESTUSER_123.
15. Message: FRM-40400: Transaction complete: 1 records applied and saved when click save.
16. remaining fields in that row will default values when set Responsibility: System Administrator
17. remaining fields in that row will default values when set Responsibility: Application Developer
18. Message: FRM-40400: Transaction complete: 2 records applied and saved when click save.
19. Focus returns to System Administrator Navigator when close the form.
20. Focus returns to System Administrator Navigator when close the form.
21. Users form is displayed when navigate: Security/User/Define
    TESTUSER1_hhmm is retrieved
22. Message: Re-enter your password to verify when eneter Password: PASS_1234
23. Message: FRM-40400: Transaction complete: 1 records applied and saved when click save.

24. Message: FRM-40400: Transaction complete: 1 records applied and saved when click save.
25. Focus returns to System Administrator Navigator when close the form.

Script: Flexfield - Check if flexfield can be complied

Task: Compile the flexfield
Actions:
1. Navigate: Flexfield/Key/Segments
2. Select View/Query By Example/Enter
   system item flexfield (flexfield name: System Items)
3. Execute the query by selecting View/Query by Example/Run.
4. Uncheck Freeze Flexfield Definition.
5. Click OK.
5. Check Freeze Flexfield Definition.
6. Click OK.
7. Click Compile.
8. Click OK.
9. Click OK.

Verifications:
Flexfield is compiled.

Script: Lookup - Query and create Lookup value
Responsibility: Application Developer

Task: Query and Create Lookup values
Actions:
1. Navigate: Application/Lookups/Application Object Library
2. Select View/Query By Example/Enter.
   Type: RT_COMPARE_OPTIONS
3. Select View/Query By Example/Run.
4. Click New icon.
5. Enter:
   Type: LOOKUP_TEST_hhmm
   User Name: LOOKUP_TEST_hhmm
   Application: Application Object Library
   Description: Test lookup code_hhmm
   Line 1:
   Code: LN1
   Meaning: Insert
   Description: Line 1 Test

   Line 2:
   Code: LN2
   Meaning: Update
   Description: Line 2 Test

   Line 3:
   Code: LN3
   Meaning: Delete
   Description: Line 3 Test

6. Click Save.
7. Close the form.

Verifications:
1. Application Object Library Lookups form displays when Navigate:
Application/Lookups/Application Object Library
   Record displays including values
   Code/Meaning:
    E: Compare
    I: Ignore
    W: Warning
2. Form remains and clears values
3. Message: FRM-40400: Transaction complete: 4 records applied and saved when click Save.
4. Focus returns to Application Developer Navigator when close form.

ORACLE®

Oracle is committed to developing practices and products that help protect the environment

Oracle Application Testing Suite Test Starter Kit
for Oracle E-Business Suite 12.1.3
July 2011

Oracle Corporation
World Headquarters
500 Oracle Parkway
Redwood Shores, CA 94065
U.S.A.

Worldwide Inquiries:
Phone: +1.650.506.7000
Fax: +1.650.506.7200
oracle.com