Document Number: RBRMasterData7.1

Application: RB
Test Type: Operational Qualification

Test Case

Case #	Case Name	Purpose
RBRMasterData7.1	RB Master Data Facilities	The purpose is to test the maintenance of the Master Data Facilities in RB.

Setup Requirements	**RB Server is running and RB application is installed**
Assumptions	1. Users are fully trained in the use of the application. 2. The system being tested has adequate procedures and practices in place. 3. Test Cases RBRSecurity1.1 to RBRSecurity1.7 have been successfully executed. 4. Test plans RBRMasterData1 through RBRMasterData6 have been successfully executed.
Instructions	After execution of each test substep record the actual result. If the actual result is equivalent to the expected result, the tester may place a check mark in the Actual Result column. If the actual result is not equivalent to the expected result, the tester must provide a comment describing the actual result and if necessary document the difference as an issue using an Issue Resolution Form and notify the test administrator. After all steps are complete, the tester must document the overall result of the test in the conclusion section at the bottom of the document. Also, the tester must sign and date the test case in the space provided at the bottom. Submit the completed test for final review and approval to the test administrator or designee.

This version of test data allows for flexibility in assigning User Names (Values) and Item, Lot Order, Process Order, and Template Numbers (Values). When completing this test data insert the assigned value into the table to document what variable was used during testing.

User Variables

Alias	Value	Short Description	Full Description
U01		AllSecurity	A user with full security access.
U02		LabelAdm	A user with ability to create label templates but not with full system authority.
U03		Pkg	A user with the ability to print labels for a packaging process.

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U04		QA	A user with security for approving label templates.
U05		Security	A user with security access for updating user profiles.
U06		Super	A user with access to all fields with the exception of Export, Import of Print and Dictionary items as well as Maintain Codes, Maintain WS_Actions and Chg-Use Unapproved.
U07		SysAdm	A system administrator with access to Edit System Settings, Maintain Facilities, Maintain Workstations.
U08			This field allows for ad-hoc personnel to be given access. Access is established on a case by case basis.

Number Variables

Alias	Value	Description	Full Description
N11		Item Number 1	Item number corresponds closely to your company's product number, except one item in RB may have multiple records depending on what label type (Box, Bundle, Container, Validation etc) is being used.
N12		Item Number 2	Item number corresponds closely to your company's product number, except one item in RB may have multiple records depending on what type (Box, Bundle, Container, Validation, etc) is being used.
N13		Item Number 3	Item number corresponds closely to your company's product number., except one item in RB may have multiple records depending on what label type (Box, Bundle, Container , Validation etc) is being used
N21		Lot Number 1	A Lot represents a batch of product made at one time and assigned a unique batch number (lot number). Lots in RB are specific to a particular Item. Each Lot is also assumed to correspond to a work order which was used in the manufacturing or packaging process to create the Lot of product.
N22		Lot Number 2	A Lot represents a batch of product made at one time and assigned a unique batch number (lot number). Lots in RB are specific to a particular Item. Each Lot is also assumed to correspond to a work order which was used in the manufacturing or packaging process to create the Lot of product.
N23		Lot Number 3	A Lot represents a batch of product made at one time and assigned a unique batch number (lot number). Lots in RB are specific to a particular Item. Each Lot is also assumed to correspond to a work order which was used in the manufacturing or packaging process to create the Lot of product.
N31		Process Order 1	Process Order refers to the manufacturing or packaging process.

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N32		Process Order 2	Process Order refers to the manufacturing or packaging process.
N33		Process Order 3	Process Order refers to the manufacturing or packaging process.
N41		Template Number 1	Label and Template are often used interchangeably. The Template Number refers to the design or layout of a generic template.
N42		Template Number 2	Label and Template are often used interchangeably. The Template Number refers to the design or layout of a generic template
N43		Template Number 3	Label and Template are often used interchangeably. The Template Number refers to the design or layout of a generic template

Step	Step Description:						
	SubStep	**Activity**	**Expected Result**	**Actual Result**	**Pass/ Fail**	**Verified By/ Date**	**Comment**
1.	**Create and edit Facilities**						
	1.1	Launch RB from the Menu and Sign on as user **U01**.	Cache Update screen appears displaying items updated.				
	1.2	Click on "OK" to continue if prompted.	RB blue screen appears with a Door with an arrow button.				

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Step	SubStep	Activity	Expected Result	Actual Result	Pass/ Fail	Verified By/ Date	Comment
Step Description:							
	1.3	Click on "Data Management", "Facilities". *Take a screen snapshot.*	A screen appears with a tab labeled "Facilities" and with the headings "Facility", "Address(1)", and "Address(2)". *A screen snapshot is attached.*				
	1.4	Click on "Add" to create a new facility. *Take a screen snapshot.*	The cursor will appear in the "Facility" box. *A screen snapshot is attached.*				
	1.5	Create Facility "New York Plant", Address(1) "123 Main St", and City State Zip "New York, NY 10001". Click on "Save". *Take a screen snapshot.*	The facility now appears on the facility list. *A screen snapshot is attached.*				

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Step	Step Description:						
	SubStep	Activity	Expected Result	Actual Result	Pass/ Fail	Verified By/ Date	Comment
	1.6	Try to click on the "grayed out" boxes where you created the Label Type and Description.	RB does not allow you to update any data in the "grayed out" boxes.				
	1.7	To edit Facility, Highlight the Facility "New York Plant" and click on "Edit". *Take a screen snapshot.*	You can only edit the address, not the name of the facility. *A screen snapshot is attached.*				
	1.8	Edit the address and note the change. _____ Click on "Save". *Take a screen snapshot.*	The updated address appears. *A screen snapshot is attached.*				
	1.9	Log off of RB by clicking on "File" "Disconnect" or the Door with a Minus Sign button.	The RB blue screen appears with a connection button.				

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Acceptance Criteria: Facility was created and edited.

Conclusion:_____

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Date Reviewed:	Reviewed By Name: Reviewed By Signature:
Date Tested:	Tested By Name: Tested By Signature: