

	PeopleSoft Implementation Test Plan	Module: ePro/Purchasing – Cycle 1	[Date]	
Script Number	Test Condition	Test Objective	Dependency	Reference(s)
ePro/PO - 01	Add an Item Category – Capital			
	1. Add an Item Category – Capital	Ensure that an Item Category – Capital can be added		
	2. Add an Item Category – Expense	Ensure that an Item Category – Expense can be added		
ePro/PO - 02	Add an Item Family			
	1. Add an Item Family	Ensure that an Item Family can be added		
ePro/PO - 03	Add an Item Group			
	1. Add an Item Group	Ensure that an Item Group can be added		
ePro/PO - 04	Item Maintanance			
	1. Enter an Asset Item	Ensure that an Asset Item can be entered.		
	2. Enter an Expense Item	Ensure that an Expense Item can be entered.		
	3. Adjust the vendor price with a new effective dated price row.	Ensure that the Item Vendor price can be adjusted and historical prices can be retained.		
	4. Enter an Item with available dates that are future dated.	Ensure that a future dated item can be saved.		
ePro/PO - 05	Add a Purchasing Kit			
	1. Add a Purchasing Kit	Ensure that a Purchasing Kit can be added		
ePro/PO - 06	Add a UOM			
	1. Add a UOM	Ensure a UOM can be added		
ePro/PO 07	Add a Ship To Location			
	1. Add a Ship To Location	Ensure a Ship To Location can be added		
ePro/PO - 08	Add a purchasing vendor			
	1. Add a purchasing vendor	Ensure a purchasing vendor can be added		