Test Run #		Version	1.0
Test Case Name	**TC-A2 Entering Production Items Manually in MISys**		
Test Objective	**Confirm integrity of process for manual entry of Production Items into MISys**		
Requirements Tested	Add the following new items manually – 1 component specification, 1 DHR with 2 existing items and new item, 1 manufacturing material on it. Run MISys report and compare each item's data to the source data.		
Test Setup /Prerequisites	1. Existing Item Master records have previously been loaded into MISys. (See TC-A1) 2. User Security Group established allowing Item Master setup capabilities. 3. User should logon to MISys using the Test User ID (TESTDOC1) setup for this Security Group. 4. User should obtain Input Document TC-A2 containing data to be updated in the "Input Action" steps below. File a copy of this document as Exhibit _____. 5. User should following **Work Instruction ?????** - <u>Adding and Maintaining the Item Master and Bill of Material (BOM) Data in MISys</u> when performing the test steps. 6. Variable data entered by:_____.		
Application Version	MISys 6.0		

Test Step		Test Results		Disposition	Tested by:
Step	**Input Action**	Expected Results	Actual Result	Pass / Fail	Initials / Date
1.	**Enter new Items manually –** following the Work Instruction, go to the **Master Files>Items** screen and click on the **New** icon. Enter the data for the new component item(s) listed on the Input Document Print the **MASTER FILES-Item Master Detail** report. Compare the data on this report to the Input Document. Save a copy of this report as **Exhibit_____.**	The item is loaded successfully and the item detail data on this report data agrees with the Input Document.			

Approvals:

Pre-Approvals	
Business Owner Pre-Approved By:	Date:
QA Pre-Approved By:	Date:
Execution Comments	
Overall Test Status PASS ☐ FAIL ☐	
Post Approvals	
Performed By:	Date:
Reviewed By:	Date: