Purchasing Upgrade Testing List

Requisition entry
Requisition budget check
PO reservation
Requisition selection
PO calculation
PO creation
PO budget check
PO document tolerance
PO print
PO dispatch
PO lookup (web)
PO voucher history (web)
Voucher lookup (web)

PO recon (PO close)
PO re-open (new to version 9)
Recurring voucher contract entry (PO contract stage)
PO change order (change order template)
PO change order/modification on existing, vouchered POs
PO monthly Crystal reports
PO workbench
Requisition workbench

Voucher re-budget check
KK duplicate utility
Proof requisition add, create, print, re-print
Ship-to code add and update
Standard comment add and update
Where art thou (WAT) report
Query running, adding and updating

Vendor add
Vendor modification
Vendor lookup (web)