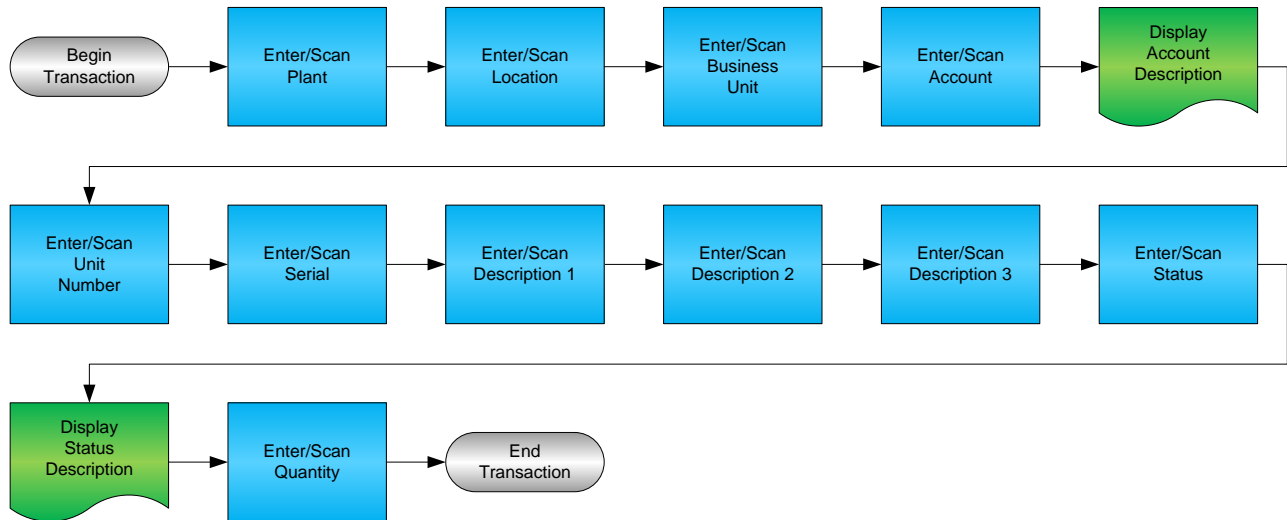


Create Fixed Assets



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Requirements

- RFgen Version 5.0 or later
- RFgen JD Edwards Integration Suite

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FFACR0100 – Create Fixed Asset

Create Fixed Asset

Plant M30

Location 30

Bus Unit M30

Account 1346 Equipment

Unit# 35132

Serial 743085W9

Desc-1 Office Equipment

Desc-2 Hardware

Desc-3

Status AV
Available - On Job Site

Qty 1

Enter to Accept

This transaction creates an equipment master record for every asset that you plan to manage throughout your system. Equipment master information is stored in the Asset Master table (F1201).

The following conditions apply to the RFgen implementation for the Information Entry transaction within the EnterpriseOne environment.

Note: any of these parameters may be easily adjusted to meet the unique requirements of your company.

✓ Validations

Prompt	Table	Field
Plant	F0006	MCMCU
Location	F0006	MCMCU
Bus Unit	F0006	MCMCU
Account	F0901	GMOBJ
Unit	F1201	FAAPID
Serial	F1201	FAASID
Status	F0005	12/ES

✓ Edits

Condition	Table
Quantity must be numeric	N/A

↔ Function Keys

Key	Function
F1	Search Data for Current Field
F2	Refresh the Current Screen Display
F3	
F4	Exits Transaction

Considerations

1. What EnterpriseOne version is used to process the Create Fixed Asset transaction?
2. What processing options have been set to process Create Fixed Asset?
3. Will Item Numbers be entered or defaulted using next number?

EnterpriseOne Programs – Reference

Application Name(s)	Code	Table
Asset Master Information	P1201	F1201

EnterpriseOne Information Entry: P1201

Interactive Versions - [Asset Master Revisions]

File Edit Preferences Form Window Help

Tools: OK Can... Dis... Abo Links Finance OLE... Internet

Last Asset Number Entered:

Asset Information | Location | Category Codes | Additional Info

Identification

Asset Number:

Unit Number:

Serial Number:

Parent Number:

Description

Accounting Information

Company Number: Financial/Distribution Company

Responsible BU: Eastern Distribution Center

Account Number: Computer Telephone/Modem

Date Acquired: Date Disposed: AFE:

Status: Working Date: Time:

Subledger Inact.: Active Subledger

Employee: Long, Ben Allow W/O

Inventory Number: Tire Pump

How JD Edwards® Processing Option affects RFgen

This documentation explains which of the JDE Processing Options are used by RFgen and how the red highlighted Proc.Options effect the RFgen script.

Affected RFgen Forms and Transaction Macros

Description	Form Name	Transaction Macro Name
FA – Create Fixed Asset	FFACR0100	TFACR0100

Setup an RFgen Menu

To implement an RFgen Form using JDE Processing Options in an RFgen Menu the JDE Version needs to be specified.
Enter the Form name, followed by a Space. Enter “-Vers=” and the JDE Version.

Form/Menu	Description to Display
FFACR0100 -Pgm=P1201 -Vers=ZJDE0001	1-Create Asset

Processing Options: P1201 Asset Master Information

```
---- <-- Edits -->
0001 1 1> Require Unit Number                --> [ ]
---- <-- Defaults -->
0002 2 1> Location Default                    --> [ ]
0003 2 2> Location Start Effective Date      --> [ ]
0004 2 3> Child Asset Cost Account Information Def --> [ ]
0005 2 4> Create Asset Account Balances      --> [1]
---- <-- Export -->
0006 3 1> Transaction Type                    --> [ ]
0007 3 2> Version                            --> [ ]
```

Test Script Description: Create Fixed Asset (P1201)

RFgen Input Requirements

Before you begin testing, ensure, for all equipment numbers you will be testing, that the following is setup in EnterpriseOne or PeopleSoft World.

- a. Company
- b. Location
- c. Business Unit
- d. Cost Account
- e. Unit Number

JD Edwards Processing Option Settings

Enter the Processing Option values, which correspond, to the version you selected for testing.

JDE Version: ZJDE0001 _____

Tab	Processing Option Description	Value

Execution Procedures

ID	Test Case	Expected Result	Pass	Fail
1	Type in a Plant _____ Press the ENTER key	RFGEN will validate and accept the plant entered—if the plant is invalid, an error message will be displayed.		
2	Type in a Location _____ Press the ENTER key	RFGEN will validate and accept the location entered—if the location is invalid, an error message will be displayed.		
3	Type in an Business Unit _____ Press the ENTER key	RFGEN will validate and accept the account entered—if the account is invalid, an error message will be displayed.		
4	Type in an Account _____	RFGEN will validate and accept the		

	Press the ENTER key	account entered—if the account is invalid, an error message will be displayed.		
5	Type in a Unit# _____ Press the ENTER key	RFGEN will validate and accept the unit entered—if the unit is invalid, an error message will be displayed.		
6	Type in a Serial _____ Press the ENTER key	RFGEN will validate and accept the serial entered—if the serial is invalid, an error message will be displayed.		
7	Type in a Description1 _____ Press the ENTER key	RFGEN will accept the description entered.		
8	Type in a Description2 _____ Press the ENTER key	RFGEN will accept the description entered.		
9	Type in a Description3 _____ Press the ENTER key	RFGEN will accept the description entered.		
10	Type in a Status _____ Press the ENTER key	RFGEN will validate and accept the status entered—if the status is invalid, an error message will be displayed		
11	Type in a Quantity _____ Press the ENTER key	RFGEN will validate and accept the quantity entered—if the quantity is invalid, an error message will be displayed		
12	Press the “F1” key with the cursor in the Plant field to select and return a plant.	RFGEN will display a list of plants and when selected, the plant will be returned to the Plant field—if the plant is invalid, an error message will be displayed,		
13	Press the “F1” key with the cursor in the Location field to select and return a location.	RFGEN will display a list of locations and when selected, the location will be returned to the Location field—if the location is invalid, an error message will be displayed,		
14	Press the “F1” key with the cursor in the Account field to select and return an account.	RFGEN will display a list of accounts and when selected, the account will be returned to the Account field—if the account is invalid, an error message will be displayed,		
15	Press the “F1” key with the cursor in the Unit# field to select and return a unit number.	RFGEN will display a list of unit numbers and when selected, the unit number will be returned to the Unit# field—if the unit number is invalid, an error message will be displayed,		

16	Press the "F1" key with the cursor in the first Description field to select and return a description.	RFGEN will display a list of descriptions and when selected, the description will be returned to the first Description field. RFgen will accept the description entered.		
17	Press the "F1" key with the cursor in the second Description field to select and return a description.	RFGEN will display a list of descriptions and when selected, the description will be returned to the second Description field. RFgen will accept the description entered.		
18	Press the "F1" key with the cursor in the Status field to select and return a status number.	RFGEN will display a list of statuses and when selected, the status will be returned to the Status field—if the status is invalid, an error message will be displayed,		

Overall Test Case Results

Pass/Fail	
Tester/Date	
RE-Tester/Date	

Actual Results	
----------------	--

Comments	
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