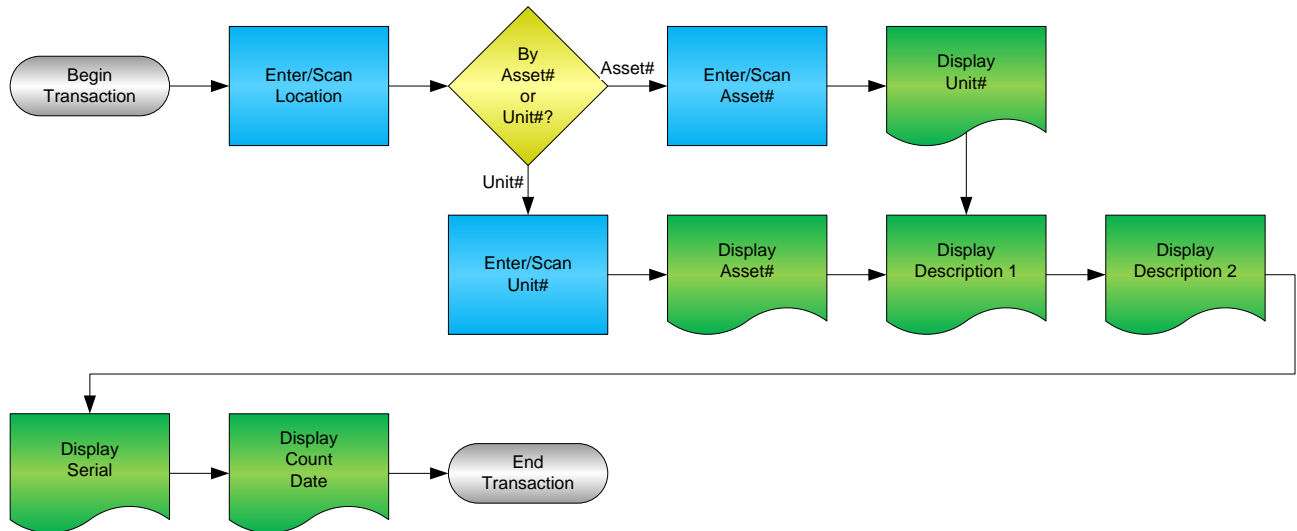


Fixed Assets Cycle Count



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Requirements

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

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FFACC0100 – Fixed Assets Cycle Count



This transaction accounts for fixed assets either by Asset# or Unit# within a particular location. The system uses the information entered to update 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
Locn	F0006	MCMCU
Asset#	F1201	FANUMB
Unit#	F1201	FAAPID

✓ Edits

Condition	Table

↩ Function Keys

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

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 – Cycle Count Fixed Asset	FFACC0100	TFACC0100

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
FFACC0100	3-Cycle Count

Test Script Description: Cycle Count Fixed Asset

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. Business Unit - Location
- b. Asset Number / 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 Location _____ Press the ENTER key	RFGEN will validate and accept the location entered—if the location is invalid, an error message will be displayed.		
2	Type in an Asset _____ Press the ENTER key	RFGEN will validate and accept the asset entered—if the asset is invalid, an error message will be displayed.		
3	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.		
4	Press the “F1” key with the cursor in the Locn field to select and return a location	RFGEN will display the current location and when selected, the current location will be returned to the ‘from loc’ field—if the location is invalid, an error message will be displayed.		
5	Press the “F1” key with the cursor in the Asset# field to select and return an asset number	RFGEN will display a list of assets and when selected, the asset number will be returned to the Asset number field—if the asset number is invalid, an error message will be displayed.		
6	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 and when selected, the unit number will be returned to the Unit number field—if the unit number is invalid, an error message will be displayed.		
7	Press the “F5” key with the cursor in any field.	RFGEN will display a list of all completed cycle count entries.		
8	At the RFGEN “Enter to Accept Prompt” the transaction is added to the Enterprise One/PeopleSoft World	Confirm the location transfer results		

Overall Test Case Results

Pass/Fail	
Tester/Date	

RE-Tester/Date	
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Actual Results	
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Comments	
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