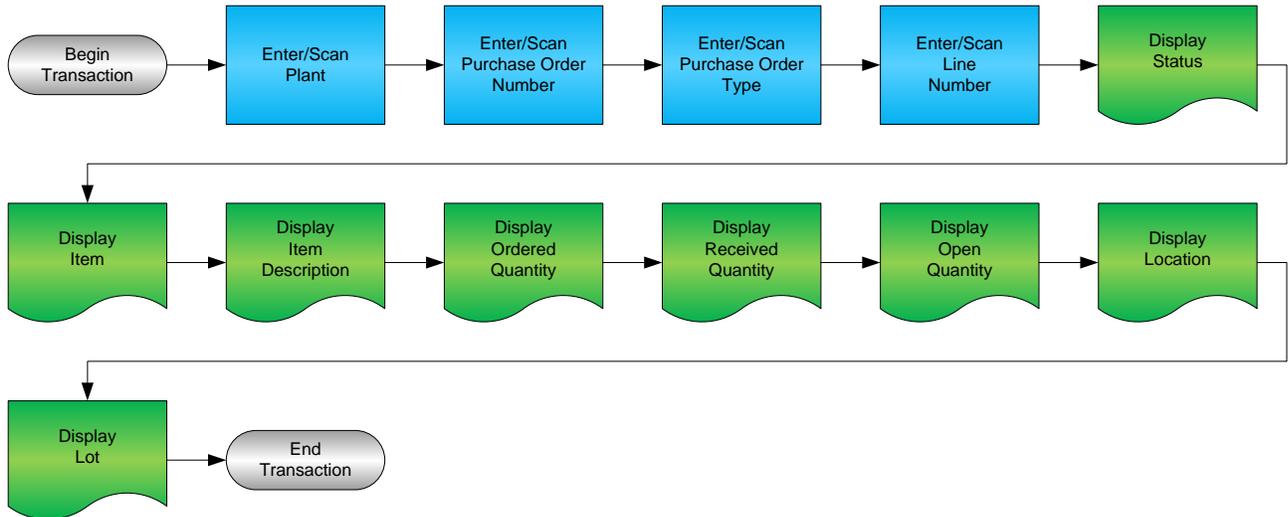


## Purchase Order Inquiry Open by Item



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## Requirements

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

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## FPOQ00100 – PO Inquiry – Open By Item



This transaction displays Items, lines and status that are on Purchase Orders.

The following conditions apply to the RFgen implementation of the PO Inquiry – Open By Item 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	F4311	PDMCU
Item	F4311	PDLITM
Order Number	F4311	PDDOCO
Quantity	F4311	PDUORG
Status	F4311	PDNXTR
Line Number	F4311	PDLNID

## ↔ Function Keys

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

## EnterpriseOne Programs – Reference

Application Name(s)	Code	Table
Open Orders Inquiry	P4310	F4310

### EnterpriseOne Open Orders Inquiry: P4310

Order Number	Quantity To Receive	UM	Amount To Receive	Ship To	Or Ty	Order Co	Change Order	Supplier Number
133	100	EA	13.00	6031	OP	00001	000	4343

## Test Script Description: PO Inquiry Open by Item

### RFgen Input Requirements

Before you begin testing, ensure, for the combination of branch/plant(s) and item(s) you will be testing, that the following is setup in EnterpriseOne or PeopleSoft World.

- a. Plant
- b. Line 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 valid Plant _____ Press the <b>ENTER</b> key	RFGEN will validate and accept the plant entered		
2	Type in a valid Item# _____ Press the <b>ENTER</b> key	RFGEN will validate and accept the item number entered		
3	Type in an invalid Plant _____ Press the <b>ENTER</b> key	RFGEN will validate and display an error message – the field will continue to error out until corrected		
4	Type in an invalid Item# _____ Press the <b>ENTER</b> key	RFGEN will validate and display an error message – the field will continue to error out until corrected		
5	Press the “F1” key with the cursor in the Plant field	RFGEN will display a list of branch/plants		
6	Press the “F1” key with the cursor in the Plant field to select and return a Plant	RFGEN will display a list of branch/plants and when selected, the Plant will be returned		
7	Press the “F1” key with the cursor in the Item# field	RFGEN will display a list of items		
8	Press the “F1” key with the cursor in the Item# field to select and return an Item	RFGEN will display a list of items and when selected, the item will be returned		
9	If the “>” arrow key is pressed	RFGEN will scroll to the next purchase order number for the item		
10	If the “<” arrow key is pressed	RFGEN will scroll to the previous purchase order number for the item		
11	At the “Enter For Next Inquiry” prompt Press the <b>ENTER</b> key	RFGEN will clear purchase order information on the display and position the cursor in the purchase order number field		
12	After reviewing the PO Inquiry Open by Item display	Confirm the PO Inquiry Open by Item results		

## Overall Test Case Results

<b>Pass/Fail</b>	
<b>Tester/Date</b>	
<b>RE-Tester/Date</b>	

<b>Actual Results</b>	
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<b>Comments</b>	
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