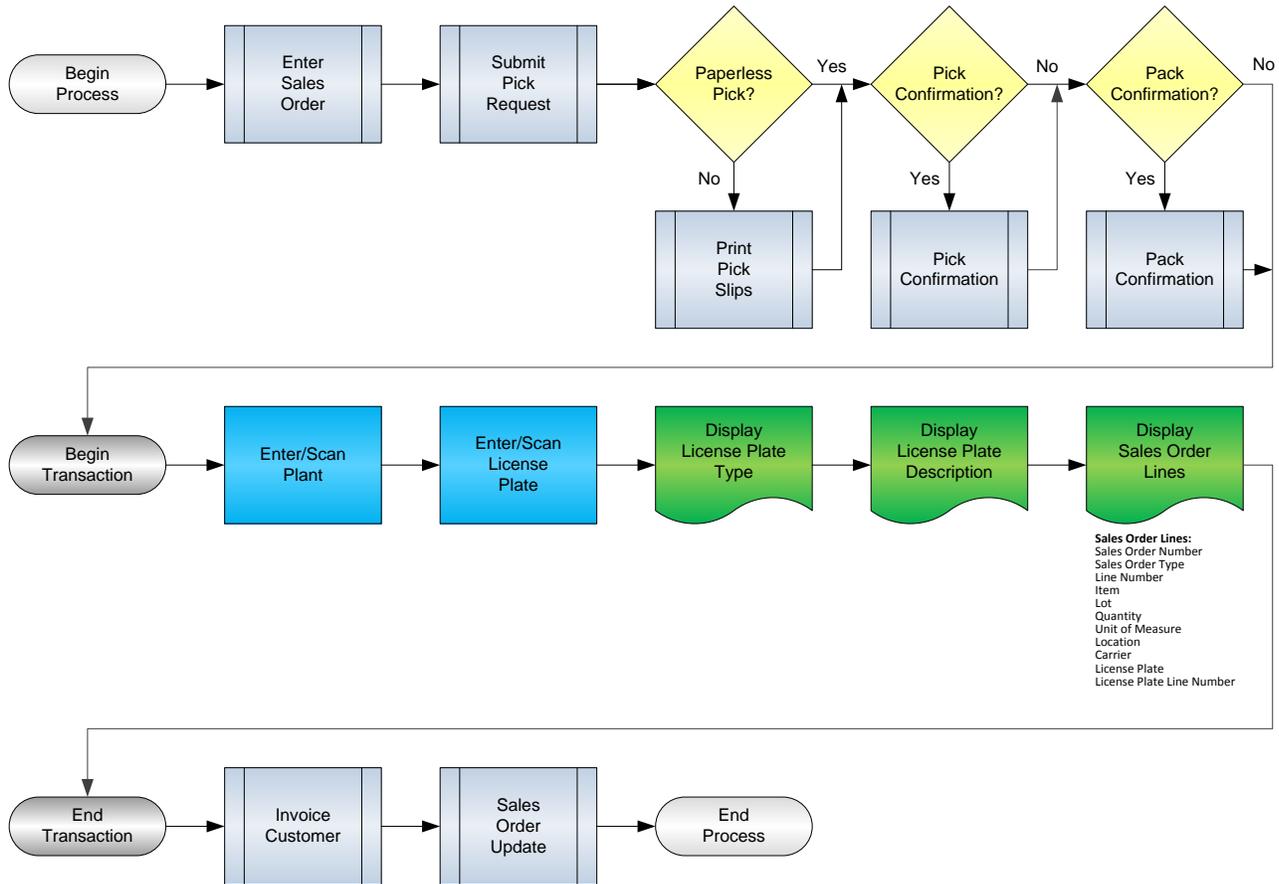


License Plate Ship Confirm Plate



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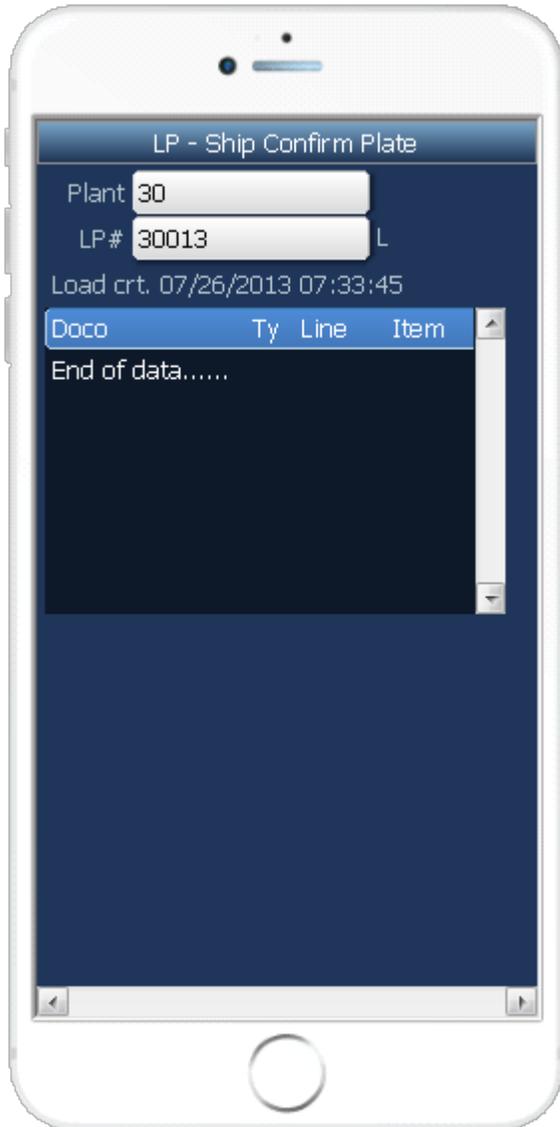
Requirements

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

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FLPSC0100 – License Plate Ship Confirmation



This transaction allows you to Ship Confirm an entire License Plate at once. It includes an additional option allowing you to Ship Confirm only one Sales Order or a specific Sales Order line. This transaction requires that LP Pick Confirm has been performed.

The following conditions apply to the RFgen implementation for the License Plate Ship Confirmation 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
Branch Plant	F41001	CIMCU
License Plate Number	F55101	LMLPID

✓ Edits

Condition	Table
Default Branch Plant	F40095

↔ 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
Sales Order Detail	P4205	

EnterpriseOne Ship Confirmation: P4205

Order Number	Order Ty	Order Co	Line Number	Sold To Number	Sold To Name	Ship To Number	Pick Number	Customer PO	Order Date	Branch/Plant
149	SO	00001	1.000	4242	Capital System	4242			10/5/2005	

Test Script Description: LP Ship Confirmation

RFgen Input Requirements

s) you will be testing, that the following is setup in EnterpriseOne or PeopleSoft World.

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. License Plate Number
- c. Sales Order Number
- d. Document Type
- e. Item Number
- f. 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
Selection	<ul style="list-style-type: none"> a. Next Status From (Required) b. Next Status Thru (Required) 	
Defaults	<ul style="list-style-type: none"> a. Line Type for New Sales Detail Lines b. Add'l Non-inventory Line Items Entered 	
Display	<ul style="list-style-type: none"> a. Allow Additional Line Entry 	
Edits	<ul style="list-style-type: none"> a. Check Availability b. Ship from Negative On-hand Quantity c. Prevent Over-shipping 	
Process	<ul style="list-style-type: none"> a. Backorder or Cancel Unshipped Quantity b. Relieve On Hand Inventory Override 	

Note: The above processing options are set in Ship Confirmation (P4205)—they are referred to here for clarity, and to show the dependency between these two functional areas.

Execution Procedures

ID	Test Case	Expected Result	Pass	Fail
1	Type in a valid Plant _____ Press the ENTER key	RFGEN will validate and accept the plant entered		
2	Type in a valid LP# _____ Press the ENTER key	RFGEN will validate and accept the license plate number entered		
3	Type in an invalid Plant _____ Press the ENTER key	RFGEN will validate and display an error message – the field will continue to error out until corrected		
4	Type in an invalid LP# _____ Press the ENTER 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 LP# field	RFGEN will display a list of license plate numbers		
8	Press the “F1” key with the cursor in the LP# field to select and return an LP#	RFGEN will display a list of license plate numbers and when selected, the LP# will be returned		
9	At the RFGEN “Enter to Accept Prompt” the transaction is added to EnterpriseOne	Confirm the Ship Confirmation results		

Overall Test Case Results

Pass/Fail	
Tester/Date	
RE-Tester/Date	

Actual Results	
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<p>Comments</p>	
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