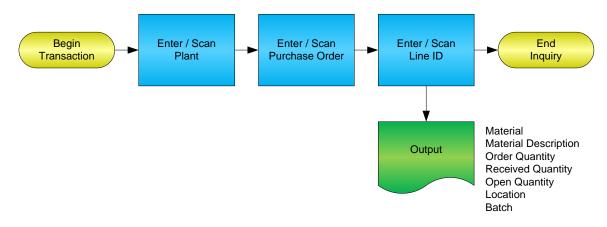




Purchase Order Inquiry by Line



RFgen Software

1101 Investment Boulevard, Suite 250 El Dorado Hills, CA 95762 888-426-3472





License Agreement

All information contained in this document is the intellectual property of RFgen Software, a division of the DataMAX Software Group, Inc. This document may not be published, nor used without the prior written consent of RFgen Software. Use of the RFgen Software Open Source code is at all times subject to the DataMAX Software Group Open Source Licensing Agreement, which must be accepted at the time the source code is installed on your computer system. For your convenience, a text copy of the DataMAX Software Group Open Source Licensing Agreement is also loaded (and may be printed from) your RFgen-based system.

Requirements

• RFgen Version 5.0 or later





Table of Contents

Purchase Order Inquiry by Line	1
FPOQL0200 – PO INQUIRY BY LINE	3
✓ VALIDATIONS	4
₽ FUNCTION KEYS	
SAP Programs – Reference	
SAP DISPLAY PURCHASE ORDER: ME23	5
TEST SCRIPT DESCRIPTION: PO INQUIRY BY LINE	6
RFGEN INPUT REQUIREMENTS	6
Execution Procedures	
OVERALL TEST CASE RESULTS	7





FPOQL0200 - PO Inquiry by Line



This mobile application displays information about a PO based on the PO and Line number.

The following conditions apply to the RFgen implementation of the PO Inquiry – By Line within the SAP environment.

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





∨ Validations

Prompt	Method of Validation
Plant	T001W table
Purchase Order	BAPI_PO_GETITEMS
Line Number	BAPI_PO_GETDETAIL

► Function Keys

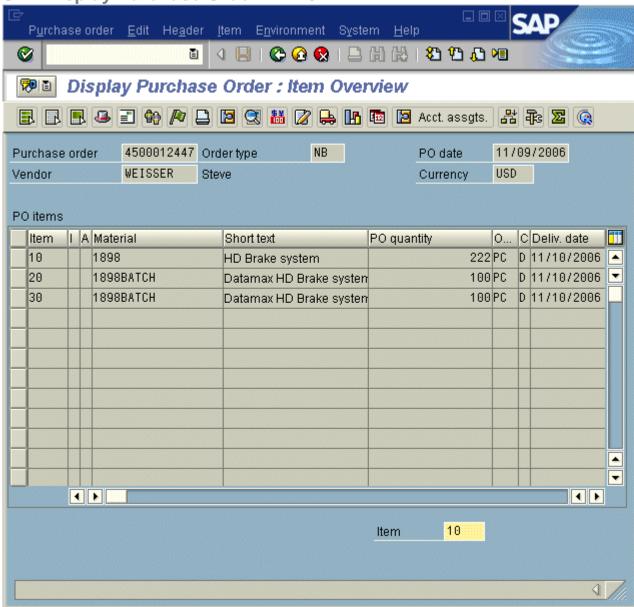
Key	Function
F3	Exit
F5	Search Data for Current Field





SAP Programs – Reference

SAP Display Purchase Order: ME23







Test Script Description: PO Inquiry by Line

RFgen Input Requirements

Before you begin testing, ensure, for the combination of branch/plant(s) and material(s) you will be testing, that the following is setup in SAP.

- a. Plant
- b. Purchase Order
- c. Line Number

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 PO	RFGEN will validate and accept the PO entered.		
3	Type in a valid line Press the ENTER key	RFGEN will validate and accept the line entered; and display the material, material description, ordered quantity, received quantity, open quantity, location, and batch number if the material is batch controlled.		
4	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		
5	Type in an invalid PO Press the ENTER key	RFGEN will validate and display an error message – the field will continue to error out until corrected		
6	Type in an invalid line Press the ENTER key	RFGEN will validate and display an error message – the field will continue to error out until corrected		
7	Press the "F5" key with the cursor in the Plant field	RFGEN will display a list of plants		
8	Press the "F5" key with the cursor in the	RFGEN will display a list of POs		





	PO field		
9	Press the "F5" key with the cursor in the Line field	RFGEN will display a list of lines on the PO	
10	If the ">" arrow key is pressed or the right arrow button	RFGEN will scroll to the next line on the purchase order	
11	If the "<" arrow key is pressed or the left arrow button	RFGEN will scroll to the previous line on the purchase order	
12	At the "Enter to Restart" prompt Press the ENTER key	RFGEN will clear purchase order information on the display and position the cursor in the PO field	

Overall Test Case Results

Pass/Fail
Tester/Date
RE-Tester/Date
Actual Results
Comments