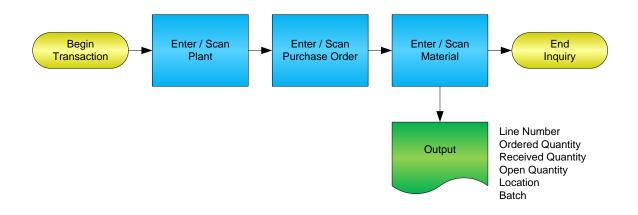




Purchase Order Inquiry by Material



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is the intellectual property of RFgen Software, a division of the DataMAX Software Group, Inc. This document may not be published, nor used without the prior written consent of RFgen Software.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





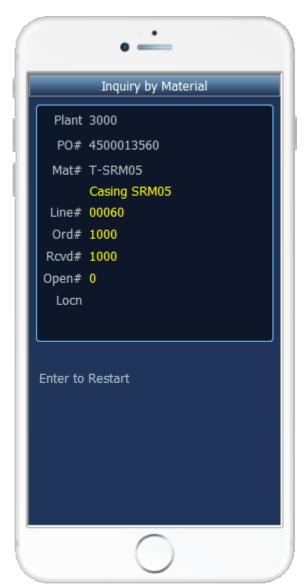
Table of Contents

Purchase Order Inquiry by Material	1
FPOQI0200 – PO INQUIRY BY MATERIAL	3
✓ Validations	
₽¬ FUNCTION KEYS	
SAP Programs – Reference	5
SAP DISPLAY PURCHASE ORDER: ME23	5
RFGEN INPUT REQUIREMENTS	6
Execution Procedures	6
OVERALL TEST CASE RESULTS	7





FPOQI0200 - PO Inquiry by Material



This mobile application displays information about a PO based on a purchase order and material.

The following conditions apply to the RFgen implementation of the PO Inquiry – By Material 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
Material	BAPI_MATERIAL_GETLIST

► Function Keys

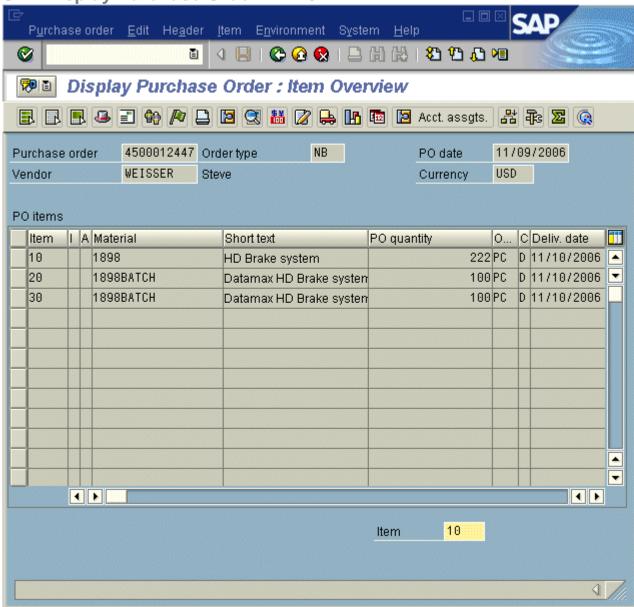
Key	Function
F3	Exit
F5	Search Data for Current Field





SAP Programs – Reference

SAP Display Purchase Order: ME23







Test Script Description: PO Inquiry by Material

RFgen Input Requirements

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

- a. Plant
- b. Purchase Order
- c. Material

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 material Press the ENTER key	RFGEN will validate and accept the material entered; and display the material description, line number, 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 material 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 Material field	RFGEN will display a list of materials	
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	Pass/Fail	_
Tester/Date	ester/Date	
RE-Tester/Date	ester/Date	
		_
Actual Results	al Results	
Comments	Comments	