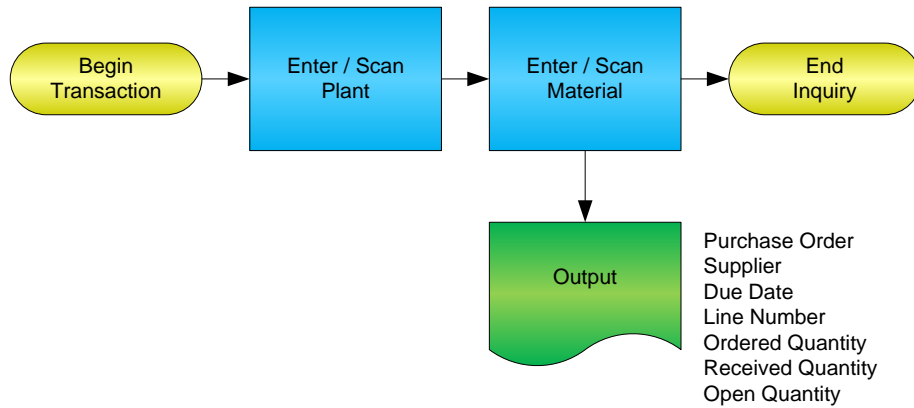


## Purchase Order Inquiry by Open Status



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## Requirements

- RFgen Version 5.0 or later

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## FPOQ00200 – PO Inquiry by Open Status



This mobile application displays information about multiple open POs based on the plant and material only.

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

### ↔ Function Keys

Key	Function
F3	Exit
F5	Search Data for Current Field

**SAP Programs – Reference**

**SAP Display Purchase Order: ME2M**

The screenshot shows the SAP ME2M interface for displaying purchasing documents. The window title is 'Purchasing Documents for Material'. Below the title bar are several function buttons: Print Preview, PO history, Changes, Delivery schedule, and Services. The main content area displays a table of purchase order items. The table has columns for PO, Type, Vendor, Name, P6p, and Order date. The data is organized into two main sections, one for PO 4500011260 and another for PO 4500011341. Each section lists items with their material numbers, descriptions, quantities, units, net prices, currencies, and percentages of items still to be delivered or invoiced.

PO	Type	Vendor	Name	P6p	Order date
Item	Material		Short text		Mat. group
D I A Plnt SLoc			Order qty. Un	Net Price	Curr. per Un
4500011260	NB	12345	Xign		08/08/2003
00010	100-100		casing 100		001
	3000		1,000	PC	2.00 USD 1 PC
	Still to be delivered		0	PC	0.00 USD 0.00 %
	Still to be invoiced		1,000	PC	2,000.00 USD 100.00 %
4500011341	NB	12345	Xign	100	12/04/2003
00050	100-100		casing 100		001
	3000		500	PC	2.00 USD 1 PC
	Still to be delivered		500	PC	1,000.00 USD 100.00 %
	Still to be invoiced		500	PC	1,000.00 USD 100.00 %

## Test Script Description: PO Inquiry by Open Status

### 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. Material

### 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 material _____ Press the <b>ENTER</b> key	RFGEN will validate and accept the material entered; and display the material description, purchase order, supplier, due date, line number, ordered quantity, received quantity, and open quantity.		
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 material _____ 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 “F5” key with the cursor in the Plant field	RFGEN will display a list of plants		
6	Press the “F5” key with the cursor in the Material field	RFGEN will display a list of materials		
7	If the “>” arrow key is pressed or the right arrow button	RFGEN will scroll to the next line on the purchase order		
8	If the “<” arrow key is pressed or the left arrow button	RFGEN will scroll to the previous line on the purchase order		

9	At the “Enter to Restart” prompt Press the <b>ENTER</b> key	RFGEN will clear purchase order information on the display and position the cursor in the PO field		
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## Overall Test Case Results

Pass/Fail	
Tester/Date	
RE-Tester/Date	

Actual Results	
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Comments	
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