Purchase Order Inquiry by Open Status

Begin Transaction → Enter / Scan Plant → Enter / Scan Material → End Inquiry

Enter / Scan Material → Output

Purchase Order
Supplier
Due Date
Line Number
Ordered Quantity
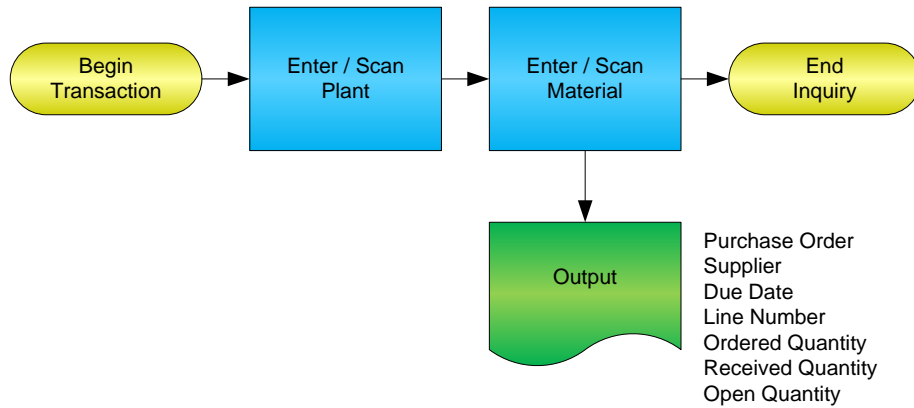Received Quantity
Open Quantity

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Requirements

- RFgen Version 5.0 or later

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FPOQO0200 – 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

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 **ENTER** key	RFGEN will validate and accept the plant entered		
2	Type in a valid material _____ Press the **ENTER** 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 **ENTER** 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 **ENTER** 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 **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	