Sales Order Ship Confirmation

```
Begin Process → Enter Sales Order → Paperless Pick → Begin Transaction → Enter / Scan Plant
                                         ↓
                                   Print Pick Slips → (Begin Transaction)

Enter / Scan Delivery → Ship Confirm Complete → Invoice Customer → Sales Order Update → End Process
```
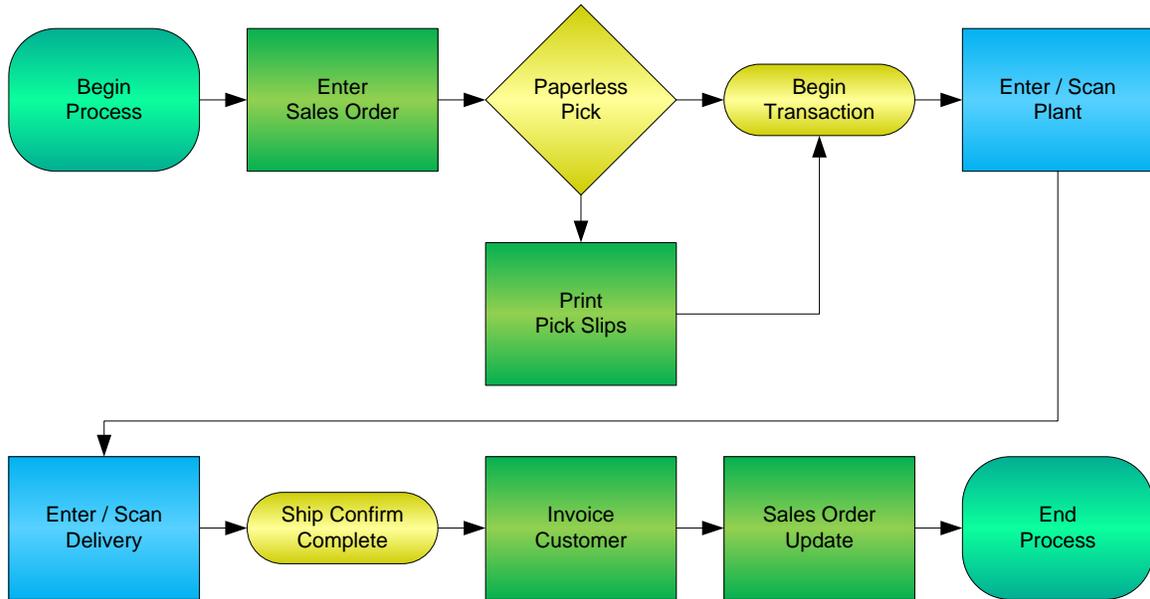
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Requirements

- RFgen Version 5.0 or later

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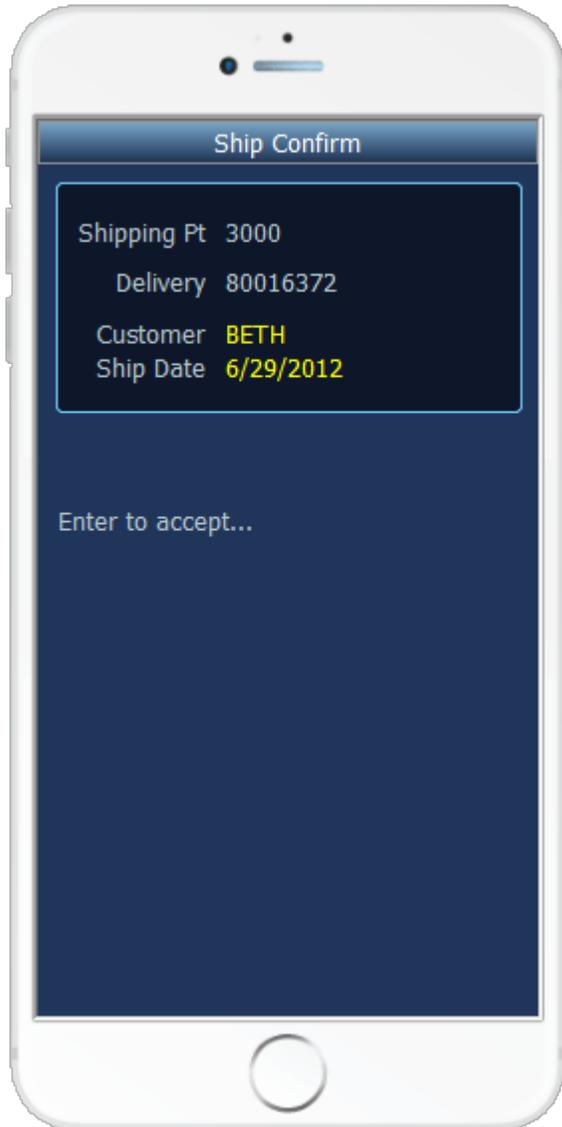
This mobile application ship confirms an entire Delivery Document. At Ship Confirmation, the Delivery Document is updated, and inventory is relieved.

The following conditions apply to the RFgen implementation for the Ship Confirmation transaction 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 CIMCU
Delivery document	LIKPUK table CIMCU

✔ Edits

Condition	Special Circumstance
Default Branch Plant	User Defined
Quantity not greater than Quantity on Hand	
Quantity entered <=0	

⊶ Function Keys

Key	Function
F3	Exit
F5	Search Data for Current Field

Considerations

1. Is the Plant set to default based on user?

2. Can ship confirm drive inventory negative?

3. Is batch control used?

SAP Programs – Reference

SAP Delivery Overview: VL02N

Basic Test Script

1. Record quantities on hand from the Item Ledger for the Plants, Materials and their associated batches and locations that you will perform the Ship Confirmation on.

2. Create and document the following scenarios:

   a. Attempt to select a delivery document for ship confirmation that is not at the proper status. An error message should appear.

3. View the results using VL03N and see that the quantity on hand updated to the correct amounts on the processed transactions.

Test Script Description: SO Ship Confirmation

RFgen Input Requirements

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

Delivery document

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 Delivery Document _____ Press the **ENTER** key	RFGEN will validate and accept the Delivery Document entered.		
3	Type in an invalid Plant _____ Press the **ENTER** key	RFGEN will validate the plant entered and display an error message – the field will continue to error out until corrected		
4	Type in an invalid Delivery Document _____ 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 Delivery Document field	RFGEN will display a list of Delivery Documents		
7	At the RFGEN "Enter to Accept Prompt" the data is submitted	Confirm the ship confirmation results		

Overall Test Case Results

Pass/Fail	
Tester/Date	

RE-Tester/Date	

Actual Results	

Comments	