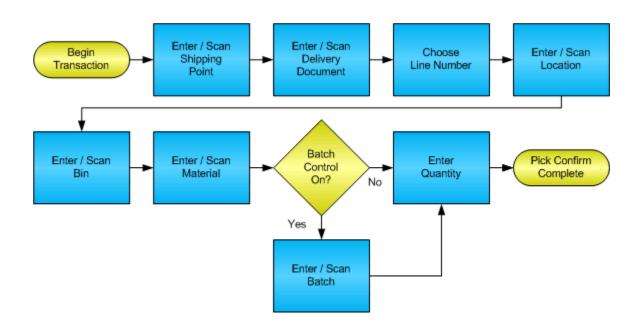




# **Sales Order Pick Confirmation**



#### **RFgen Software**

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### Requirements

• RFgen Version 5.0 or later





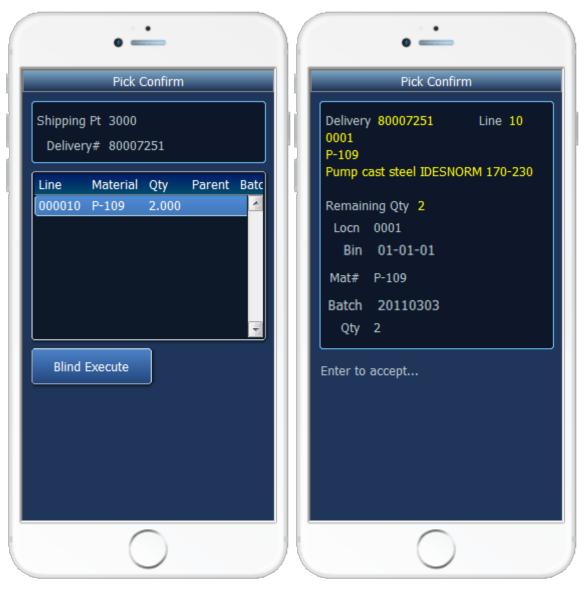
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### FSOPC0200 – SO Pick Confirmation



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This transaction identifies the lines on a Delivery Document and displays the lines for the user to pull inventory from the appropriate locations. Additionally, it updates the status of the items so that pack confirmation, or ship confirmation transactions can occur.





There is an option to pick confirm all lines on the document with suggested quantities. This Blind Execution is defaulted to off but can be configured on if desired.

The following conditions apply to the RFgen implementation for the Pick 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  |
| Location          | Must be the same as the displayed suggestion              |
| Bin               | Must be the same as the displayed suggestion              |
| Material          | Must be the same as the displayed suggestion              |
| Batch             | Must be the same as the displayed suggestion if it exists |
| Quantity          |   |

## **✓** 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  |
| F4  | Search Data for Current Field               |
| F8  | Submit value for the Current Screen Display |





### **Considerations**



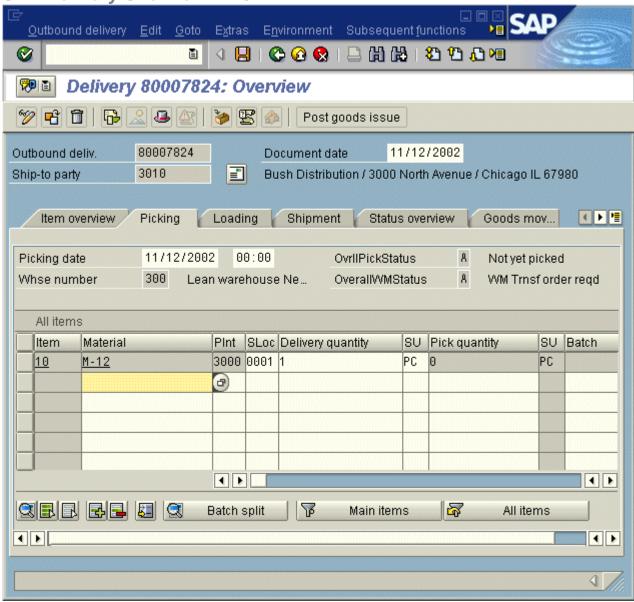
- 2. Will negative quantities be processed?
- 3. Is batch control used for materials?





# **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 Pick Confirmation on.
- 2. Create and document the following scenarios:
  - Attempt to select a delivery document for pick confirmation that is not at the proper status. An error message should appear.
  - b. Attempt to transact on materials that are not set up in particular plants.
  - c. Select Delivery documents eligible for Ship Confirmation and process through RFgen. Test for over shipment of materials if allowed.
- 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 Pick Confirmation**

# **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. Delivery Document
- b. Quantity Available
- c. Quantity On Hand
- d. An order activity status code for pick confirmation

## **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 a valid location Press the ENTER key           | RFGEN will validate and accept the location entered  |      |      |
| 4  | Type in a valid Bin Press the <b>ENTER</b> key         | RFGEN will validate and accept the bin entered   |      |      |
| 5  | Type in a valid Material Press the ENTER key           | RFGEN will validate and accept the material entered  |      |      |
| 6  | Type in a valid order quantity                         | RFGEN will validate and accept the quantity entered  |      |      |
| 7  | Type in an invalid Plant Press the <b>ENTER</b> key    | RFGEN will validate the plant<br>entered and display an error<br>message – the field will continue to<br>error out until corrected |      |      |
| 8  | Type in an invalid location  Press the ENTER key       | RFGEN will validate and display an error message – the field will continue to error out until corrected                            |      |      |
| 9  | Type in an invalid Bin                                 | RFGEN will validate and display an error message – the field will  |      |      |





|    | Press the <b>ENTER</b> key  | continue to error out until corrected   |  |
|----|---|---|--|
| 10 | 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 |  |
| 11 | Type in an invalid order quantity   | RFGEN will validate and display an error message – the field will continue to error out until corrected |  |
| 12 | Press the "F4" key with the cursor in the plant field   | RFGEN will display a list of plants   |  |
| 13 | Press the "F4" key with the cursor in the plant field to select and return a plant to the plant field | RFGEN will display a list of plants and when selected, the plant will be returned                       |  |
| 14 | Press the "F4" key with the cursor in the Delivery field  | RFGEN will display a list of Delivery Documents   |  |
| 15 | At the RFGEN "Enter to Accept Prompt" the transaction is submitted                                    | Confirm the pick confirmation results   |  |

## **Overall Test Case Results**

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