

Warehouse Cycle Count



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Requirements

• RFgen Version 5.0 or later





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FIMCC0210 – Cycle Count (WH)

Inventory Count WH 001 Inv Doc 64 Recount Suggeted next bin 01-01-02 Bin 01-01-02 Mat# 103-200 Fly wheel W-103 Batch Qty 0 ST Zero Plant 3000		•
WH 001 Inv Doc 64 Recount Suggeted next bin 01-01-02 Bin 01-01-02 Mat# 103-200 Fly wheel W-103 Batch Qty 0 ST Zero Plant 3000 Enter to accept		Inventory Count
Inv Doc 64 Recount Suggeted next bin 01-01-02 Bin 01-01-02 Mat# 103-200 Fly wheel W-103 Batch Qty 0 ST Zero ✓ Plant 3000 Enter to accept	WH	001
Recount Suggeted next bin 01-01-02 Bin 01-01-02 Mat# 103-200 Fly wheel W-103 Batch Qty 0 ST Zero ✓ Plant 3000 Enter to accept	Inv Doc	64
Suggeted next bin 01-01-02 Bin 01-01-02 Mat# 103-200 Fly wheel W-103 Batch Qty 0 ST Zero ✓ Plant 3000 Enter to accept	Recount	
Bin 01-01-02 Mat# 103-200 Fly wheel W-103 Batch Qty 0 ST Zero ✓ Plant 3000 Enter to accept	Suggete	d next bin 01-01-02
Mat# 103-200 Fly wheel W-103 Batch Qty 0 ST Zero ✓ Plant 3000 Enter to accept	Bin	01-01-02
Fly wheel W-103 Batch Qty 0 ST Zero ✓ Plant 3000 Enter to accept	Mat#	103-200
Batch Qty 0 ST Zero ✓ Plant 3000 Enter to accept	Fly wh	eel W-103
Qty 0 ST Zero ✓ Plant 3000 Enter to accept	Batch	
Zero Plant 3000 Enter to accept	Qty	0 ST
Plant 3000 Enter to accept	Zero	4
Enter to accept	Plant	3000
	Enter to a	ccept
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This Cycle Count variation allows for recounts in the warehouse cycle count module and suggests the next bin to move to as all items within a bin are counted. Before the quantity is filled in a check box is available that when checked will record that the current item has a zero count in an effort to save time. If the Cycle Count document and the warehouse location do not specify the Plant value, it will be requested from the user at the end.

This mobile application also internally keeps track of Cycle Count document-locking so that only one user can be counting any particular document.

The following conditions apply to the RFgen implementation for this Cycle Count variation 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
Warehouse	Not Validated
Inventory Document	LINK table with Status in I or A
Recount	LINV
Bin	LAGP
Material	BAPI_MATERIAL_GETLIST and must be in Cycle Count
Batch	Validated against the Cycle Count document
Quantity	Numeric and non-negative
Plant	T001W

✓ Edits

Condition	Special Circumstance
Default Branch Plant	User Defined
Quantity entered < 0	

Function Keys

Кеу	Function
F3	Exit
F5	Search Data for Current Field







Considerations

- 1. Does Plant default based on user?
- 2. Will you allow a count of 0?
- 3. Is a prompt needed indicating that the Cycle Count has a variance from the current quantity on hand?





SAP Programs – Reference

SAP Cycle Count: LI11N							
Inventory count Edit Goto Extras Environment System Help							
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Enter Inventory Count: Initial Screen							
Overview New item Single record entry							
Warehouse Number 101 Inventory record 173 Recount version Image: Count date Count date 02/06/2008 Name of counter wguenthert Positioning Image: Count date Inventory page Image: Counter Inventory tem Storage Bin							
Recount 02 for inventory number 173 does not exist	LI11N 🖻 TC01E3P7 OVR						





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En	ter Inve	ntory Count: O	verview											
Ne	w item Sin	gle record entry												
Ware Stora Inver	Garehouse No. 181 PWE Central Warehouse torage Type 001 Fixed Bin Storage Count date 02/06/2008 ventory rec. 173													
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tem	Stor, Bin	Material	Batch	PInt	S	Counted quantity	AUn	Ζ	Quant	Storage Unit	S	Name of counter		
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Enter Inve	ntory Count: Process Sin	gle Result			
New entry					
Warehouse No. Storage Type Inventory rec.	101 PWE Central Warehouse 001 Fixed Bin Storage 173	Count date	02/06/2008		
General data Inventory item Storage Bin Quant	1 C092501 2412	Name of counter Stor. Unit Type	WGUENTHERT		
Material Material Plant Batch Stock Category Special Stock	10001350 2001	Stor. location	1001		
Counted results Counted qty	1 EA	☐ Zero stock GR Date ShLife Exp.Date	06/24/2006		
S Difference cor	npared to book quantity - 97.78 %				▶ LI11N 🖪 TC01E3P7 OVR





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Start Recount: Initial Screen	
Display list	
Warehouse Number 161	
Inventury record II 73	
Processing Options	
Deviation % or Value	
	🛛 LI14 🖪 TC01E3P7 OVR

Setup an RFgen Menu

To implement this RFgen Form, no parameters are required.

Form/Menu	Description to Display
FIMCC0210	Cyle Count



Basic Test Script

- 1. Set up the Cycle Count Program in SAP and select materials to be counted.
- 2. Record quantities on hand from the Ledger for the Plants, Material Numbers and their associated batches and locations that you will perform Cycle Counts on.
- 3. Create and document the following scenarios:
 - a. Enter a count of 0. If your customization disallows for a count of 0, an error should appear.
 - b. Enter a negative amount. If negative counts are not allowed, an error should appear.
 - c. Enter Quantities on Hand that differs from the current quantity on hand for an item. If your customization requires a second count, or a notification that there is a variance from the current quantity on hand, the appropriate messages should appear.
- 4. After completing the Cycle Count verify that the Cycle Count Status has updated.
- 5. Approve and update the Cycle Count, then verify that the quantities were updated.



Test Script Description: Warehouse Cycle Count

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. Material
- b. Material Locations
- c. Cycle Count Documents

Execution Procedures

ID	Test Case	Expected Result	Pass	Fail
1	Type in a valid Warehouse Press the ENTER key	RFGEN will validate and accept the warehouse entered.		
2	Type in a valid Inv Document Press the ENTER key	RFGEN will validate and accept the Inv Document entered.		
3	Optionally Enter a Recount value. This only applies if an Inv Doc is reused. Press the ENTER key	RFGEN will validate and accept the Recount number entered.		
4	Type in a valid Bin Press the ENTER key	RFGEN will validate and accept the Bin as well as display the unique Bin Type. If there are more than one Bin Type, the user is prompted for the Bin Type		
5	Type in a valid material Press the ENTER key	RFGEN will validate and accept the material entered.		
6	Type in a valid Batch Press the ENTER key	RFGEN will validate and accept the batch value entered.		
7	Type in a valid Quantity Press the ENTER key	RFGEN will validate and accept the quantity entered.		
8	For a Zero count check the Zero checkbox option	This will default the quantity field to 0 and advance the prompt focus.		
9	Type in an valid Plant Press the ENTER key	RFGEN will validate and accept the plant entered.		





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10	Type in an invalid Warehouse Press the ENTER key	RFGEN will validate the plant entered and display an error message – the field will continue to error out until corrected	
11	Type in an invalid Inv Document Press the ENTER key	RFGEN will validate and display an error message – the field will continue to error out until corrected	
12	Enter an invalid Recount value Press the ENTER key	RFGEN will validate and display an error message – the field will continue to error out until corrected	
13	Type in an invalid Bin Press the ENTER key	RFGEN will validate and display an error message – the field will continue to error out until corrected	
14	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	
15	Type in an invalid Batch Press the ENTER key	RFGEN will validate and display an error message – the field will continue to error out until corrected	
16	Type in an invalid Quantity Press the ENTER key	RFGEN will validate and display an error message – the field will continue to error out until corrected	
17	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	
18	Press the "F5" key with the cursor in the Warehouse field	RFGEN will display a list of warehouses	
19	Press the "F5" key with the cursor in the Inv Doc field	RFGEN will return a list available cycle count documents	
20	Press the "F5" key with the cursor in the Material field	RFGEN will display a list of materials available for cycle counting. Previously counted materials will have an asterisk.	
21	Press the "F5" key with the cursor in the Batch field	RFGEN will display a list of batches available for the material.	
22	Press the "F5" key with the cursor in the Plant field	RFGEN will display a list of plants available for the Inventory Document.	
23	If an item has not been selected for cycle count Cycle# Material	RFGEN will disallow the item and display an error message	





	Qty		
24	If an item has been selected for cycle count Cycle# Material Qty	RFGEN will process the cycle count and advance the cycle count status	
25	At the RFGEN "Enter to accept Prompt" the data is submitted to SAP	Confirm the cycle count results	

Overall Test Case Results

Pass/Fail	
Tester/Date	
RE-Tester/Date	

Actual Results	
Comments	