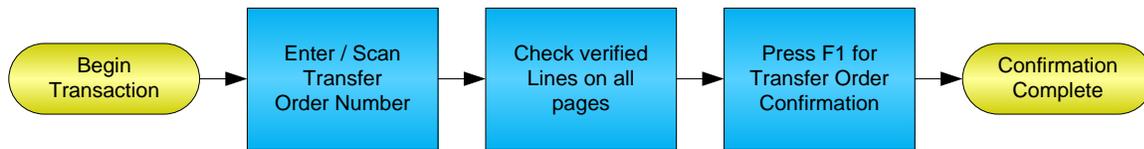


Transfer Order Confirmation



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Requirements

- RFgen Version 5.0 or later

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FWHCO0200 – Transfer Confirmation



This mobile application performs a double check against an existing transfer order and upon completion sends a transfer order confirmation to SAP.

Enter the Transfer Order number, check each line that has been verified and press F1 to send the confirmation to SAP. Only the checked lines are confirmed.

Note: any of these parameters may be easily adjusted to meet the unique requirements of your company.

✓ **Validations**

Prompt	Method of Validation
Transfer Order	LTAP table CIMCU

✓ **Edits**

Condition	Special Circumstance

↩ **Function Keys**

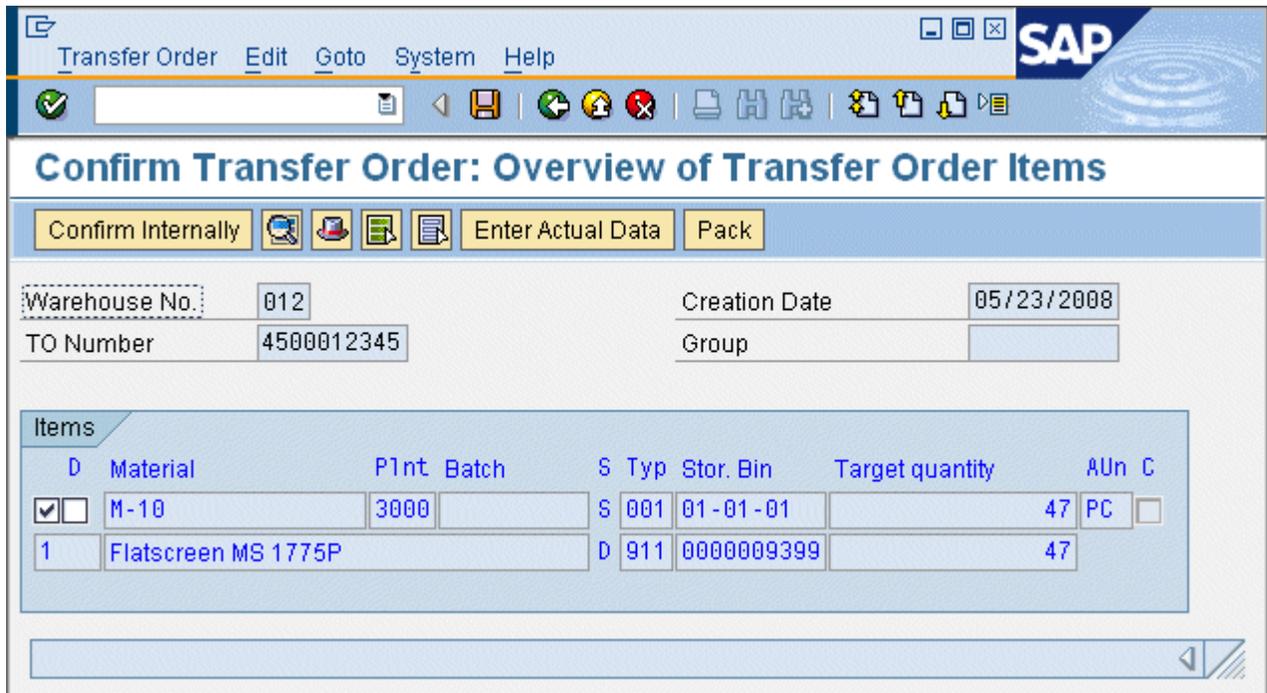
Key	Function
F3	Exit
F5	Search Data for Current Field

SAP Programs – Reference

SAP Transfer Order Confirmation: LT12

The screenshot displays the SAP Transfer Order Confirmation: Initial Screen (LT12). The interface includes a menu bar with options: Transfer Order, Edit, Goto, System, and Help. Below the menu is a toolbar with various icons. The main content area is titled "Confirm Transfer Order: Initial Screen" and features three tabs: Standard, Input List, and Pack. The "Standard" tab is active, showing the following fields and options:

- TO Number: 4500012345
- Warehouse Number: 012
- Selection**
 - Open TO items
 - Subsystem items
 - Storage Type: []
 - Picking Area: []
- Control**
 - Foreground/Backgrnd: Foreground []
 - Adopt Pick Quantity: []
 - Adopt putaway qty: []
 - Close TR
- Confirmation**
 - Pick + transfer
 - Pick
 - Transfer



Basic Test Script

1. Enter valid and invalid Transfer Order numbers
2. Check all, some and none of the lines and submit the confirmation

Test Script Description: Transfer Order Confirmation

RFgen Input Requirements

Before you begin testing, ensure valid transfer orders exist.

Execution Procedures

ID	Test Case	Expected Result	Pass	Fail
1	Type in a valid TO _____ Press the ENTER key	RFGEN will validate and accept the TO entered.		
2	Type in an invalid TO _____ Press the ENTER key	RFGEN will validate and display an error message – the field will continue to error out until corrected		
3	Check all boxes and press the Submit button	All lines are confirmed in SAP		
4	Check some boxes and press the Submit button	Only selected lines are confirmed in SAP		
5	Check no boxes and press the Submit button	No lines are confirmed in SAP		

Overall Test Case Results

Pass/Fail	
Tester/Date	
RE-Tester/Date	

Actual Results	
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Comments	
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