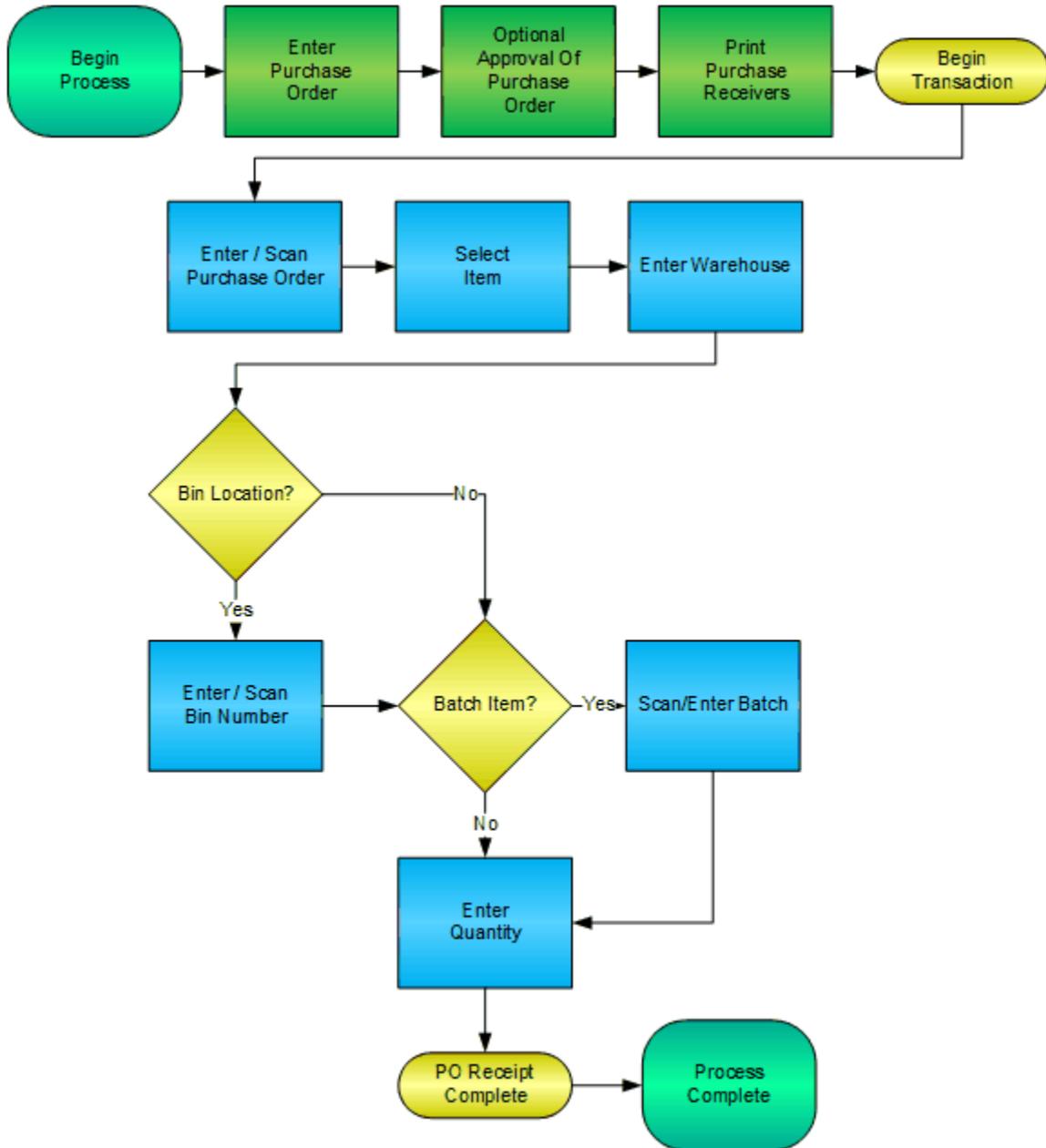


Purchase Order Receipt



License Agreement

All information contained in this document is the intellectual property of RFgen Software, a division of the DataMAX Software Group, Inc. This document may not be published, nor used without the prior written consent of RFgen Software. Use of the RFgen Software Open Source code is at all times subject to the DataMAX Software Group Open Source Licensing Agreement, which must be accepted at the time the source code is installed on your computer system. For your convenience, a text copy of the DataMAX Software Group Open Source Licensing Agreement is also loaded (and may be printed from) your RFgen-based system.

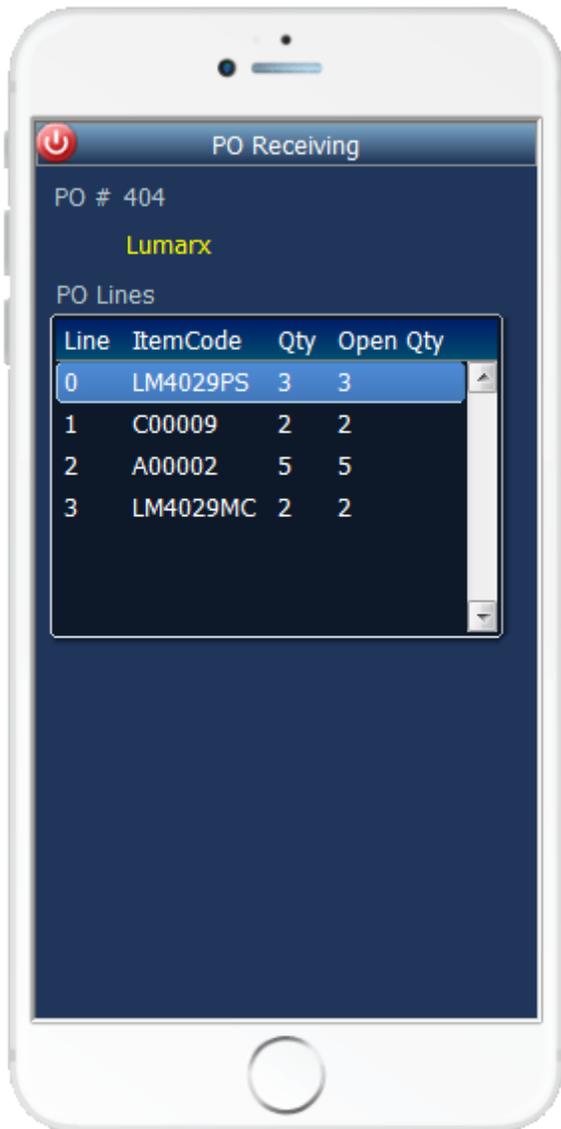
Requirements

- RFgen Version 5.0 or later

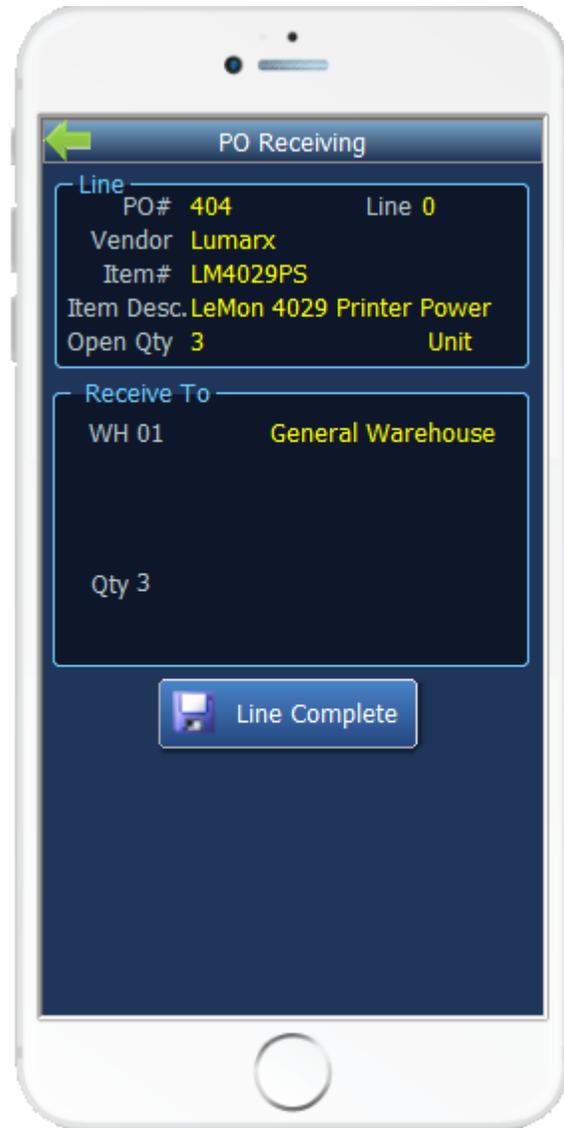
Table of Contents

PO RECEIPT	3
✓ VALIDATIONS.....	5
✓ EDITS	5
⇨ FUNCTION KEYS	5
CONSIDERATIONS	6
SAP BUSINESS ONE PROGRAMS – REFERENCE	7
BASIC TEST SCRIPT	8
TEST SCRIPT DESCRIPTION: PO RECEIPT.....	9
EXECUTION PROCEDURES	9
OVERALL TEST CASE RESULTS	10

PO Receipt



Page 1



Page 2

This mobile application allows receipt by line into a warehouse. At receipt, a warehouse can be assigned, and serial, bin and/or batch numbers can be recorded, depending on your company's requirements.

Receipts are typically when the printing of Item barcodes is done so downstream processes can take advantage of barcode scanning.

The following conditions apply to the RFgen implementation for the PO Receipt transaction within the SAP Business One environment.

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

✓ Validations

Prompt	Method of Validation
Purchase Order	OPOR
Warehouse	OWHS
Bin	OBIN
Quantity	
Serial Number	

✓ Edits

Condition	Special Circumstance
Quantity	Positive, numeric, and not greater than quantity on hand
Serial Number	Must be unique

↩ Function Keys

Key	Function
F1	Show Menu
F4	Exit
F5	Search

Considerations

1. Do you allow partial receipts?
2. Do you want the Warehouse to default based on user?
3. Will you need to print labels?

SAP Business One Programs – Reference

Purchase Order Receipt

Goods Receipt PO

Vendor	→ V50000	No.	Primary	438
Name	Lumarx	Status	Open	
Contact Person	→ Kyle Williams	Posting Date	05/26/2015	
Vendor Ref. No.		Due Date	05/26/2015	
BP Currency	CAN	1.000000	Document Date	05/26/2015

Contents		Logistics	Accounting	Attachments	
Item/Service Type	Item	Summary Type	No Summary		
#	Item No.	Item Description	Quantity	Whse	Bin Location Allocation
1	→ LM4029PS	LeMon 4029 Printer Power Supply		3 → 01	
2	→ C00009	Keyboard Comfort USB		2 → 01	
3	→ A00002	J.B. Officeprint 1111		5 → 01	
4	→ LM4029MC	Memory Chip		2 → 01	

Buyer	James Chan	Total Before Discount	900.00 CAN
Owner		Discount	%
		Freight	→
		<input type="checkbox"/> Rounding	
		Tax	74.25 CAN
		Total Payment Due	974.25 CAN

Remarks: Based On Purchase Orders 404.

OK Cancel Copy From Copy To

Basic Test Script

Consider if your company allows partial receipts while performing testing.

1. Record quantities on hand from SAP for the Warehouse, Items and their associated batches or bins that you will perform Purchase Order Receipts.
2. Create and document the following scenarios:
 - a. Receive an amount that differs from the amount on the Purchase Order. Review the Purchase order to ensure that the mobile application completed according to your company set up.
 - b. Attempt to receive items with an incorrect bin. An error should appear.
3. Review the Purchase Order Detail record for verification that the order has been received and updated and that the quantity on hand updated to the correct amounts on your valid transactions.

Test Script Description: PO Receipt

RFgen Input Requirements

Before you begin testing, ensure, for the combination of warehouse(s) and items(s) you will be testing, that the following is setup in SAP Business One.

- a. Warehouse
- b. Item
- c. PO
- d. Serial/Batch Numbers (Optional)

Execution Procedures

ID	Test Case	Expected Result	Pass	Fail
1	Type in a valid PO# _____ Press the ENTER key	RFGEN will validate and accept the purchase order number entered.		
2	Type in a valid Bin _____ Press the ENTER key	RFGEN will validate and accept the Bin.		
3	Type in a Batch _____ Press the ENTER key	RFGEN will accept the Batch.		
4	Type in a valid Qty _____ Press the ENTER key	RFGEN will validate and accept the quantity entered		
5	Type in a unique Serial Number _____ Press the ENTER key	RFGEN will validate and accept the Serial Number entered		
6	Type in an invalid PO# _____ Press the ENTER key	RFGEN will validate and display an error message – the field will continue to error out until corrected		
7	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		
8	Type in an invalid Qty _____ Press the ENTER key	RFGEN will validate and display an error message – the field will continue to error out until corrected		
9	Type in repeated serial number _____ Press the ENTER key	RFGEN will validate and display an error message – the field will continue to error out until corrected		
10	Press the “F5” key with the cursor in the warehouse field	RFGEN will display a list of warehouses		

11	Press the "F5" key with the cursor in the PO # field	RFGEN will display a list of purchase order numbers		
12	At the RFGEN "Save" the data is submitted	Confirm the PO Receipt by Item results		

Overall Test Case Results

Pass/Fail	
Tester/Date	
RE-Tester/Date	

Actual Results	
-----------------------	--

Comments	
-----------------	--