



Sales Delivery Packing Slip



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Requirements

• RFgen Version 5.0 or later







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SAP[®] Certified SAP Business One Integration

SO Packing Slip



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This mobile application identifies the Delivery Document, packages, and item being packed for a specific line.



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The user also enters the quantity being packed, and has the option to unpack existing items from a given package.

Finally the user indicates if the box is complete and a new one will be started or if the packing slip has been completely packed.

The following conditions apply to the RFgen implementation for the Packing Slip 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
Delivery Document	ODLN
Package Type	DLN7
Quantity	

✓ Edits

Condition	Special Circumstance
Quantity not greater than Quantity on Hand	
Quantity entered < = 0	

Function Keys

Кеу	Function
F1	Show Menu
F4	Exit
F5	Search





SAP Business One Programs – Reference

Packing Slip Overview

Pac	cking Slip						_ [IX
Exi	sting Packages							
#	Package No.	Туре		Total Weight		Units		
1	1	Box				Kilogram		-
2	2	Pallet				Kilogram		•
3	3	Box				Kilogram		-
4	4	Box				Kilogram		• •
	5					Kilogram		
<u>Av</u> Fin #	ailable Items d Item Number	Available	Selected		<u>Pac</u> #	ikaqe Contents 1	Quantity	
1	📫 C00010	2		•	1	📫 A00003	2	-
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Basic Test Script

- 1. Enter Delivery and packages for each item number being packed
- 2. Create and document the following scenarios:
 - a. Valid entries are posted to SAP Business One
 - b. Invalid entries are caught as bad data is entered
 - c. Test for over packing of materials if allowed.
 - d. Delete package
- 3. View the delivery status changes in SAP Business One







Test Script Description: SO Pack Confirmation

RFgen Input Requirements

Before you begin testing, ensure, for the item(s) you will be testing, that the following is setup in SAP Business One.

- a. Delivery
- b. Quantity Available

Execution Procedures

ID	Test Case	Expected Result	Pass	Fail
1	Type in a valid Delivery Press the ENTER key	RFGEN will validate and accept the Delivery entered.		
2	Type in a valid pack quantity	RFGEN will validate and accept the quantity entered based on the Delivery		
3	Type in an invalid Delivery Press the ENTER key	RFGEN will validate the Delivery entered and display an error message – the field will continue to error out until corrected		
4	Type in an invalid quantity	RFGEN will validate and display an error message – the field will continue to error out until corrected.		
5	Press New button to add a new package	Cursor moves to the Package Type field and creates a new package number		
6	Press Edit button if the package type needs to be modified	Allows the entry of package type and units		
7	Press Delete button if the package should be removed	Returns the items to available and deleted the package ID		
8	Press Remove button to unpack items	Selected items will return to available status		
9	Press Complete Packing button to submit all work to SAP Business One	Confirm the pack confirmation results		





Overall Test Case Results

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

