Sales Order Shipment

Begin Process → Enter Sales Order → Begin Transaction → Enter / Scan Sales Order → Select Line

Bin Warehouse? — Yes → Enter / Scan Bin
Bin Warehouse? — No

Batch Control Item? — Yes → Enter / Scan Batch Number → Enter Quantity
Batch Control Item? — No

Shipping Complete → Sales Order Updated → End Process
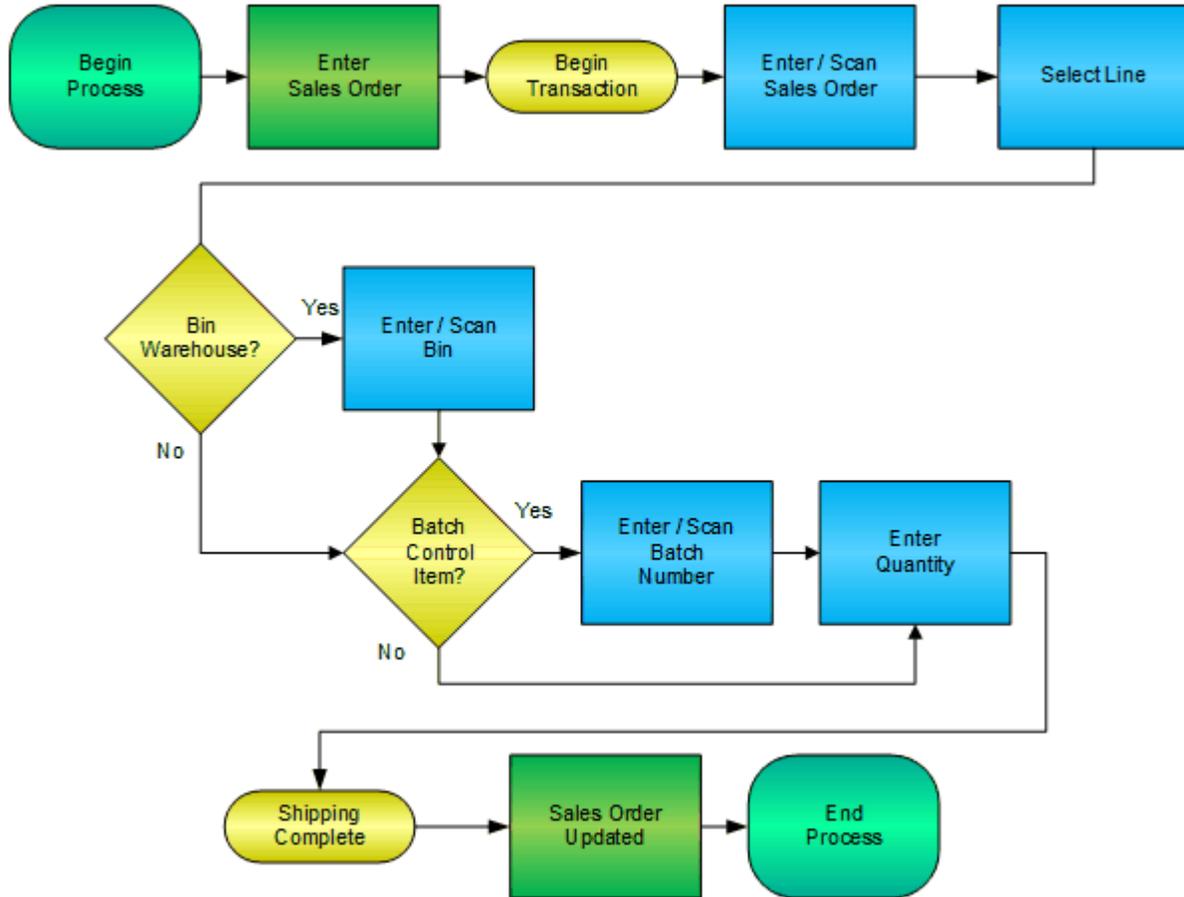
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Requirements

- RFgen Version 5.0 or later

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SO Shipping

This mobile application creates a Delivery. At Completion, the Delivery Document and Sales Order are updated, and inventory is relieved. The following conditions apply to the RFgen implementation for the Shipping 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
Sales Order	ORDR
Warehouse	OWHS

✔ Edits

Condition	Special Circumstance
Default Warehouse	User Defined
Quantity not greater than Quantity on SO	
Quantity entered <=0	

⊷ Function Keys

Key	Function
F1	Show Menu
F4	Exit
F5	Search

Considerations

1. Is the Warehouse set to default based on user?

2. Can ship confirm drive inventory negative?

SAP Business One Programs – Reference

Sales Order/Delivery Relationship

Sales Order		Delivery
369		373
05/28/2015		05/28/2015
636.00 $		636.00 $

Delivery

Customer	C20000	No.	Primary	373
Name	Maxi-Teq	Status		Open
Contact Person	Max Teq	Posting Date		05/28/2015
Customer Ref. No.		Delivery Date		05/28/2015
Local Currency		Document Date		05/28/2015

Contents	Logistics	Accounting	Attachments

Item/Service Type	Item		Summary Type	No Summary

#	Item No.	Item Description	Bar Code	Quantity	No. of Packages
1	C00001	Motherboard BTX		1	

Sales Employee	Sales Manager			
Owner		Total Before Discount		600.00
		Discount	%	
		Freight		
		Rounding		
		Tax		36.00
		Total		636.00

Remarks	Based On Sales Orders 369.

Basic Test Script

1. Record quantities on hand for the Warehouses, and Items that you will perform the shipment on.

2. Create and document the following scenarios:

   a. Attempt to create a delivery for a sales order already closed. An error message should appear

3. View the results using the relationship browser from the sales order

Test Script Description: SO Ship Confirmation

RFgen Input Requirements

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

1. Sales Order
2. Available Inventory

Execution Procedures

ID	Test Case	Expected Result	Pass	Fail
1	Type in a valid sales order _____ Press the **ENTER** key	RFGEN will validate and display a list of items		
2	Type in a valid warehouse _____ Press the **ENTER** key	RFGEN will validate and accept the warehouse entered.		
3	Type in a valid order quantity _____	RFGEN will validate and accept the quantity entered		
4	Type in an invalid sales order _____ Press the **ENTER** key	RFGEN will validate and display an error message – the field will continue to error out until corrected		
5	Type in an invalid warehouse _____ Press the **ENTER** key	RFGEN will validate the warehouse entered and display an error message – the field will continue to error out until corrected		
6	Type in an invalid order quantity _____ Press the **ENTER** key	RFGEN will validate and display an error message – the field will continue to error out until corrected		
7	Press the "F5" key with the cursor in the sales order field	RFGEN will display a list of sales orders		
8	Press the "F5" key with the cursor in the warehouse field	RFGEN will display a list of warehouses		
9	At the RFGEN "Line Complete" the data is submitted	Confirm the delivery creation		

Overall Test Case Results

Pass/Fail	
Tester/Date	
RE-Tester/Date	

Actual Results	

Comments	