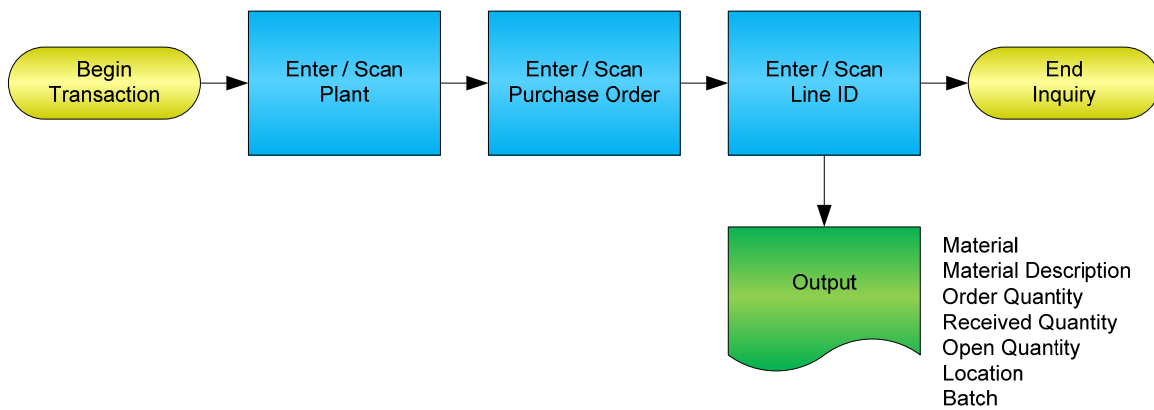


# Purchase Order Inquiry by Line



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Requirements:       RFgen Version 3.2.1.5 or later  
                      RFgen SAP Integration Suite

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## FPOQL0200 – PO Inquiry by Line

```
[PO Inquiry - By Line]
Plant: 3000
  PO#: 4500013560
Line#: *
  Mat#: T-SRM06
      Casing SRM06
  Ord#: 1000
Rcvd#: 1000
Open#: 0
  Locn:

(7/62) <-, ->
Enter For New Inquiry...

Submit Refresh Clear Exit
```

This transaction displays information about a PO based on the PO and Line number.

The following conditions apply to the RFgen implementation of the PO Inquiry – By Line within the SAP environment.

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

### ✓ Validations

View	Method of Validation
Plant	T001W table
Purchase Order	BAPI_PO_GETITEMS
Line Number	BAPI_PO_GETDETAIL

### ⇨ Function Keys

Key	Function
F3	Exit
F4	Search Data for Current Field
F8	Submit value for the Current Screen Display



## Test Script Description: PO Inquiry by Line

### RFgen Input Requirements

Before you begin testing, ensure, for the combination of branch/plant(s) and material(s) you will be testing, that the following is setup in SAP.

- a. Plant
- b. Purchase Order
- c. Line Number

### Execution Procedures

ID	Test Case	Expected Result	Pass	Fail
1	Type in a valid Plant _____ Press the <b>ENTER</b> key	RFGEN will validate and accept the plant entered		
2	Type in a valid PO	RFGEN will validate and accept the PO entered.		
3	Type in a valid line _____ Press the <b>ENTER</b> key	RFGEN will validate and accept the line entered; and display the material, material description, ordered quantity, received quantity, open quantity, location, and batch number if the material is batch controlled.		
4	Type in an invalid Plant _____ Press the <b>ENTER</b> key	RFGEN will validate and display an error message – the field will continue to error out until corrected		
5	Type in an invalid PO _____ Press the <b>ENTER</b> key	RFGEN will validate and display an error message – the field will continue to error out until corrected		
6	Type in an invalid line _____ Press the <b>ENTER</b> key	RFGEN will validate and display an error message – the field will continue to error out until corrected		
7	Press the “F4” key with the cursor in the Plant field	RFGEN will display a list of plants		
8	Press the “F4” key with the cursor in the Plant field to select and return a Plant	RFGEN will display a list of plants and when selected, the Plant will be returned		
9	Press the “F4” key with the cursor in the PO field	RFGEN will display a list of POs		
10	Press the “F4” key with the cursor in the PO field to select and return a PO	RFGEN will display a list of POs and when selected, the PO will be returned		
11	Press the “F4” key with the cursor in the Line field	RFGEN will display a list of lines on the PO		

12	Press the "F4" key with the cursor in the Line field to select and return an Line	RFGEN will display a list of lines and when selected, the line will be returned		
13	If the ">" arrow key is pressed	RFGEN will scroll to the next line on the purchase order		
14	If the "<" arrow key is pressed	RFGEN will scroll to the previous line on the purchase order		
15	At the "Enter For New Inquiry" prompt Press the ENTER key	RFGEN will clear purchase order information on the display and position the cursor in the PO field		
16	After reviewing the PO Inquiry by Item display	Confirm the PO Inquiry by Material results		

### Overall Test Case Results

<b>Pass/Fail:</b>	
<b>Tester/Date:</b>	
<b>Re-Tester/Date:</b>	

<b>Actual Results:</b>	
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<b>Comments:</b>	
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