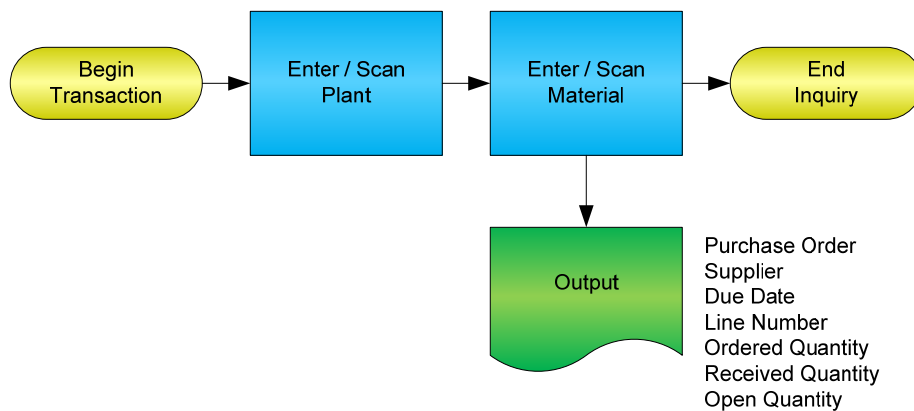


Purchase Order Inquiry by Open Status



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Requirements: RFgen Version 3.2.1.5 or later
 RFgen SAP Integration Suite

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FPOQQ00200 – PO Inquiry by Open Status

```
[PO Inquiry by Open Status]
Plant: 3000
  Mat#: 100-100
        Hot Rod Handle Bars
  PO#: 4500017290
Supp#: 0000003005 Abbott Building
  Due: 28-6-2
Line#: 00010
  Ord#: 10
Rcvd#: 8
Open#: 2
(10/29) <-, ->
Enter For New Inquiry...

Submit Refresh Clear Exit
```

This transaction displays information about multiple open POs based on the plant and material only.

The following conditions apply to the RFgen implementation of the PO Inquiry Open by Material 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
Material	BAPI_MATERIAL_GETLIST

⇨ Function Keys

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

SAP Programs - Reference

SAP Display Purchase Order: ME2M

The screenshot shows the SAP 'Purchasing Documents for Material' window. The title bar includes 'List Edit Goto Environment System Help' and the SAP logo. Below the title bar is a toolbar with icons for Print Preview, PO history, Changes, Delivery schedule, and Services. The main content area displays a table of purchase orders and their items.

PO	Type	Vendor	Name	PGp	Order date
4500011260	NB	12345	Xign		08/08/2003
00010	100-100		casing 100		001
	3000		1,000	PC	2.00 USD 1 PC
	Still to be delivered		0	PC	0.00 USD 0.00 %
	Still to be invoiced		1,000	PC	2,000.00 USD 100.00 %
4500011341	NB	12345	Xign	100	12/04/2003
00050	100-100		casing 100		001
	3000		500	PC	2.00 USD 1 PC
	Still to be delivered		500	PC	1,000.00 USD 100.00 %
	Still to be invoiced		500	PC	1,000.00 USD 100.00 %

Test Script Description: PO Inquiry by Open Status

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. Material

Execution Procedures

ID	Test Case	Expected Result	Pass	Fail
1	Type in a valid Plant _____ Press the ENTER key	RFGEN will validate and accept the plant entered		
2	Type in a valid material _____ Press the ENTER key	RFGEN will validate and accept the material entered; and display the material description, purchase order, supplier, due date, line number, ordered quantity, received quantity, and open quantity.		
3	Type in an invalid Plant _____ Press the ENTER key	RFGEN will validate and display an error message – the field will continue to error out until corrected		
4	Type in an invalid material _____ Press the ENTER key	RFGEN will validate and display an error message – the field will continue to error out until corrected		
5	Press the “F4” key with the cursor in the Plant field	RFGEN will display a list of plants		
6	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		
7	Press the “F4” key with the cursor in the Material field	RFGEN will display a list of materials		
8	Press the “F4” key with the cursor in the Material field to select and return an Material	RFGEN will display a list of material and when selected, the material will be returned		
9	If the “>” arrow key is pressed	RFGEN will scroll to the next line on the purchase order		
10	If the “<” arrow key is pressed	RFGEN will scroll to the previous line on the purchase order		
11	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		

Overall Test Case Results

Pass/Fail:	
Tester/Date:	
Re-Tester/Date:	

Actual Results:	
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Comments:	
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