|  |  |
| --- | --- |
|  |  |
| Test Script  SAP S/4HANA - 17-09-20 | public |
| Warehouse Inbound Processing from Supplier with Batch Management (1V5\_DE) |

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# Purpose

This scope item describes the usage of batch-managed products in a warehouse inbound process. You manage stock on a storage bin level using basic warehouse management functionality in SAP S/4HANA. In this process, you order goods from suppliers. The goods use batch management with the example of a batch – country of origin – and demonstrate how batch characteristics can be used to create and characterize batches received from a supplier. The batch management specific process characteristics are the creation of a batch ID and the maintenance of a batch’s country of origin during inbound delivery creation. You can continue with the basic warehouse outbound process to finish the put away process. Once characterized batches are stored in the warehouse, batch selection based on characteristics is supported in the warehouse outbound processing.

This document provides a detailed procedure for testing this scope item after solution activation, reflecting the predefined scope of the solution. Each process step, report, or item is covered in its own section, providing the system interactions (test steps) in a table view. Steps that are not in scope of the process but are needed for testing are marked accordingly. Project-specific steps must be added.

# Prerequisites

This section summarizes all the prerequisites for conducting the test in terms of systems, users, master data, organizational data, other test data and business conditions.

## System Access

|  |  |
| --- | --- |
| System | Details |
| System | Accessible via SAP Fiori launchpad. Your system administrator provides you with the URL to access the various apps assigned to your role. |

## Roles

Assign the following business roles to your individual test users. Alternatively, if available, you can create business roles using the following spaces with pages and predefined apps for the SAP Fiori launchpad and assign the business roles to your individual test users.

Note These roles or spaces are examples provided by SAP. You can use them as templates to create your own roles or spaces.

For more information about business roles, refer to Assigning business roles to a user in the [Administration Guide to Implementation of SAP S/4HANA with SAP Best Practices](https://help.sap.com/viewer/S4HANA2020_AdminGuide) .

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name (Role) | ID (Role) | Description (Space) | ID (Space) | Log On |
| Warehouse Clerk (EWM) | SAP\_BR\_WAREHOUSE\_CLERK\_EWM | Warehouse Office | SAP\_BR\_WAREHOUSE\_CLERK\_EWM |  |
| Warehouse Operative (EWM) | SAP\_BR\_WAREHOUSE\_OPERATIVE\_EWM | Warehouse Floor | SAP\_BR\_WAREHOUSE\_OPERATIVE\_EWM |  |
| Purchaser | SAP\_BR\_PURCHASER | Operational Purchasing | SAP\_BR\_PURCHASER |  |
| Receiving Specialist | SAP\_BR\_RECEIVING\_SPECIALIST | Receiving | SAP\_BR\_RECEIVING\_SPECIALIST |  |

## Master Data, Organizational Data, and Other Data

Default Values

The organizational structure and master data of your company was created in an SAP S/4HANA system during implementation. The organizational structure reflects the structure of an example company. The master data represents materials, customers, and suppliers, depending on the operational focus of the demonstrated processes.

The business process is enabled with this organization-specific master data. Examples are provided in the next section.

Use the following master data in the process steps described in this document:

Product Master Data:

We provide two identical products, but the description is only for the first one (EWMS4-20).

|  |  |  |  |
| --- | --- | --- | --- |
| Data | Sample Value | Details | Comments |
| Product number | EWMS4-20 | EWM Prod.20, Heavy Part, Fast Moving Batch. | 1 PAL= 6 PC  EAN = 9781937585648 (PC)  Use this material for testing outbound directly after inbound. |

Packaging Material Master Data:

|  |  |  |  |
| --- | --- | --- | --- |
| Value | UoM | EAN | Description |
| EWMS4-PAL00 | PC |  | EWM Default Pallet with SSCC generation. |

Supplier Master Data:

|  |  |
| --- | --- |
| Supplier | Description |
| EWM10-SU01 | EWM Supplier 01 |

Organizational Master Data in the SAP S/4HANA System:

|  |  |  |  |
| --- | --- | --- | --- |
| Org. Master Data | Value | Master Data Details | Comments |
| Company Code | 1010 | Company Code 1010 |  |
| Purchasing Organization | 1010 | Purch. Org. 1010 |  |
| Purchasing Group | 002 | Group 002 |  |
| Plant | 1010 | Plant 1 DE |  |
| Storage Location | 101D |  |  |
| ERP Warehouse Number | 101 |  |  |
| Receiving Point | 1010 | 1010 |  |

Warehouse Specific Organizational Master Data:

|  |  |  |  |
| --- | --- | --- | --- |
| Org. Master Data | Value | Master Data Details | Comments |
| Supply Chain Unit | 1010 |  |  |
| EWM Warehouse Number | 1010 |  |  |
| Custodian | BP1010 |  |  |
| Entitled to Dispose | BP1010 |  |  |
| Goods Receipt Office | YWAREHOUSE-1010 |  |  |

Warehouse-Specific Master Data:

|  |  |  |  |
| --- | --- | --- | --- |
| Org. Data | Value | Org. Data Details | Comments |
| Storage Type | Y001 | Narrow Aisle High Rack Hand-Over Point |  |
| Storage Type | Y011 | Narrow Aisle High Rack Pallet Buffer |  |
| Storage Type | Y051 | Narrow Aisle High Rack Picking Area (Large Parts) |  |
| Storage Type | Y910 | Inbound Staging Area |  |
| Storage Type | Y930 | Doors |  |

## Business Conditions

Before this scope item can be tested, the following business conditions to be met.

|  |  |  |
| --- | --- | --- |
|  | Scope Item | Business Conditions |
| 1 | Create New Open MM Posting Period | You have completed the step described in the Open New MM Period master data script. Posting Period is up to date. |

## RFUI Handling – Verification

During the execution of various warehouse tasks (putaway, picking or internal movement etc.) using the RFUI environment, there are steps to ‘verify’ certain values, such as Destination Bin, Packaging Material or Handling Units. To execute this kind of steps, copy the value to be verified and paste into the verification field next to the original value field, and choose Enter to confirm.

## Preliminary Steps

### Check/Close Period for Material Master Records

External Process

For this activity, run the following steps from the (BNZ) to close MM period and open new posting period.

* Closing MM Period and Opening New Posting Period.

### Create User Settings for Fiori App: Create Inbound Deliveries - Deliveries

Context

In this step, you set up user settings that are necessary for the Fiori App Create Inbound Deliveries - Deliveries (F1705).

Procedure

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Test Step # | Test Step Name | Instruction | Expected Result | Pass / Fail / Comment |
| 1 | Log on | Open the Fiori Launch Pad with the Warehouse Clerk (EWM) role. | The Fiori Launch Pad is displayed. |  |
| 2 | Access the App | Choose Create Inbound Deliveries - Deliveries (F1705). |  |  |
| 3 | Close the message Box | In case there is an error message Before you start work, please set the default warehouse.  Choose Close. |  |  |
| 4 | Set Default Parameters | In the dialog box Default Parameters, make the following entries: Warehouse Number: 1010  Choose Save. |  |  |

### Maintain User (for RFUI Processing)

Test Administration

Customer project: Fill in the project-specific parts.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Test Case ID | <X.XX> | Tester Name |  | Testing Date | Enter a test date. |
| Business Role(s) |  | | | | |
| Responsibility | <State the Service Provider, Customer or Joint Service Provider and Customer> | | | Duration | Enter a duration. |

Context

With user maintenance setting, you can assign your logon user to a resource used in the RF (Radio Frequency) processing. By doing so, you do not need to make entries in the input fields in Fiori App Test RF Environment whenever you access the RF processing. You can easily change the resource of the process requires it.

Procedure

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Test Step # | Test Step Name | Instruction | Expected Result | Pass / Fail / Comment |
| 1 | Log on | Open the SAP Fiori launchpad with the Warehouse Operative (EWM) role. | The SAP Fiori launchpad is displayed. |  |
| 2 | Access the App | Choose Home on top of the screen to open All My Apps list.  In the App list, choose EWM – Settings RF and then choose Maintain User Settings - Radio Frequency (/SCWM/USER). |  |  |
| 3 | Switch to Change Mode | On the Display View User Settings for Radio Frequency screen, choose Edit (Ctrl + F1) to switch to the edit mode. |  |  |
| 4 | Create New Entries | On the Change View User Settings for Radio Frequency screen, choose New Entries.  On the New Entries: Overview of Added Entries screen, enter the following data:  User: : Your logon User  Prsn. Prof. : \*\*  Warehouse Number :1010  Resource: Y…-#  Note Choose a resource value that you use when starting your processes. Apart from the process-step-specific resource documented in every process step, all RF-based process steps can operate when your use the “generic” YALL-1 resource. |  |  |
| 5 | Save the data | Choose Save.  Choose Back. |  |  |

### Maintain Batch Search Strategy

Test Administration

Customer project: Fill in the project-specific parts.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Test Case ID | <X.XX> | Tester Name |  | Testing Date | Enter a test date. |
| Business Role(s) |  | | | | |
| Responsibility | <State the Service Provider, Customer or Joint Service Provider and Customer> | | | Duration | Enter a duration. |

Procedure

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Test Step # | Test Step Name | Instruction | Expected Result | Pass / Fail / Comment |
| 1 | Log on | Open the SAP Fiori launchpad with the Master Data Specialist - Batch Data role. | The SAP Fiori launchpad is displayed. |  |
| 2 | Access the App | Open Manage Search Strategies - Sales and Distribution (VCH2). |  |  |
| 3 | Enter Strategy Type | On the Change Batch Search Strategy: Initial Screen, make following entries:  Strategy type : YB11  ChooseChange. |  |  |
| 4 | Select Combination | In the Key Combination dialog box, create the following entries  Select Customer/Material.  Choose Choose. |  |  |
| 5 | Enter the data | On the Change BP: Batch number (YB11) screen, make the following entries:  Customer: EWM10-CU01  Material: EWMS4-20  Valid On: <Today>  Choose Execute. |  |  |
| 6 | Go to Selection Criteria | Mark the entry for material EWMS4-20 and choose Selection criteria  If there is screen for values for class YB\_BATCH, choose Prev. Screen, select the entry for material EWMS4-20 again and choose Selection criteria |  |  |
| 7 | Delete Batch Class | In the Assignments section, choose entry for class YB-BATCH and choose Delete assignment.  On the dialog box for Delete Assignment, choose Yes. |  |  |
| 8 | Add Batch Class | In the Assignments section, make the following entries:  Class:YN\_EWM\_SEARCH\_01  Choose Enter.  In the Values for Class YN\_EWM\_SEARCH\_01 - Object <$$00000001> section, on the General tab, make the following entries:  Not Suitable for Country: AQ  choose Back. |  |  |
| 9 | Choose Save | Choose Save. |  |  |
| 10 | Enter the data | On the Change BP: Batch number (YB11) screen, make the following entries:  Customer: EWM10-CU02  Material: EWMS4-20  Valid On: <Today>  Choose Execute. |  |  |
| 11 | Go to Selection Criteria | Mark the entry for material EWMS4-20 and choose Selection criteria.  If there is screen for values for class YB\_BATCH, choose Prev. Screen, select the entry for material EWMS4-20 again and choose Selection criteria. |  |  |
| 12 | Delete Batch Class | In the Assignments section, choose entry for class YB-BATCH and choose Delete assignment..  On the dialog box for Delete Assignment, choose Yes. |  |  |
| 13 | Add Batch Class | In the Assignments section, make the following entries:  Class:YN\_EWM\_SEARCH\_02  Choose Enter.  In the Values for Class YN\_EWM\_SEARCH\_02 - Object <$$00000001> section, on the General tab, make the following entries:  Country of Origin: US  choose Back. |  |  |
| 14 | Choose Save | Choose Save. |  |  |

### Data Sheet for IDs

Use

In order to facilitate working through the process steps, you can print the following table and note down all IDs you create:

Procedure

Purchase Order to Supplier

|  |  |  |  |
| --- | --- | --- | --- |
| Step | Object | Value | Comment |
| 4.1 | Purchase Order ID |  |  |

Inbound Delivery

|  |  |  |  |
| --- | --- | --- | --- |
| Step | Object | Value | Comment |
| 4.2 | ASN Number / Supplier’s Delivery Note |  |  |
| 4.2 | Inbound Delivery ID |  |  |
| 4.2 | Batch Number |  |  |

Handling Units

|  |  |  |  |
| --- | --- | --- | --- |
| Step | Object | Value | Comment |
| 4.3 | Handling Unit ID  SSCC numbering |  | For product EWMS4-20 in a full pallet (For example, 6 PC). |

You can also use the Warehouse Management Monitor to find the HU IDs.

For more information, refer to Warehouse Management Monitor Handling in the Appendix.

# Overview Table

The steps in the system, especially the transaction codes with additional explanations, are listed below:

|  |  |  |  |
| --- | --- | --- | --- |
| Process Step | Business Role | Transaction Code/APP | Expected Results |
| [Create Purchase Order](#unique_14) [page ] 14 | Purchaser | Create Purchase Order - Advanced (ME21N) | Purchase order created and distributed to vendor. |
| [Create EWM Inbound Delivery](#unique_15) [page ] 16 | Warehouse Clerk (EWM) | Create Inbound Deliveries - Deliveries (F1705) | The inbound delivery is created with reference to the PO created in SAP S/4HANA system. |
| [Process Goods Receipt](#unique_16) [page ] 18 | Warehouse Operative (EWM) | Test RF Environment (/SCWM/RFUI) | The goods receipt is posted by function “Receiving of Handling Units by ASN”.  HUs are created for various products. Therefore, the user enters an HU ID (preprinted) and the packaging material. The quantity is entered during goods receipt.  Goods receipt is then booked and distributed to SAP S/4HANA. |

# Test Procedures

This section describes test procedures for each process step that belongs to this scope item.

## Create Purchase Order

Test Administration

Customer project: Fill in the project-specific parts.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Test Case ID | <X.XX> | Tester Name |  | Testing Date | Enter a test date. |
| Business Role(s) |  | | | | |
| Responsibility | <State the Service Provider, Customer or Joint Service Provider and Customer> | | | Duration | Enter a duration. |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Test Step # | Test Step Name | Instruction | Expected Result | Pass / Fail / Comment |
| 1 | Log on | Open the Fiori Launch Pad with the Purchaser role. | The Fiori Launch Pad is displayed. |  |
| 2 | Access the App | Open Create Purchase Order - Advanced (ME21N). | The Create Purchase Order screen is displayed. |  |
| 3 | Enter Head Data | Enter following Data:  Order Type: Standard PO  Vendor: EWM10-SU01  Doc.date: Current date  If the Header data is not visible, choose Expand Header.  Choose Org.Data tab page.  Enter the following data:  Purchasing Org.: 1010  Purchasing Group: 002  Company Code: 1010 |  |  |
| 4 | Enter Default Value for Item Data | If the Item Overview is not visible, choose Expand Items.  Choose Default Values (lower screen area!).  The Item Default Values dialog box appears, make the following entries:  Plant: 1010  Storage Location: 101D  Choose Save. |  |  |
| 5 | Enter Data for the 1st Item: | Enter the following data:  Material: EWMS4-20  PO Quantity: 6  OUn: PC  Note 6 PC = 1 Pallet The country of origin will be USA (US) for the 1st item. |  |  |
| 6 | Enter Data for the 2nd Item: | Enter the following data:  Material: EWMS4-20  PO Quantity: 6  OUn: PC  Note 6 PC = 1 Pallet  The country of origin will be Germany (GE) for the 2nd item. |  |  |
| 7 | Enter Data for the 3rd Item: | Enter the following data:  Material: EWMS4-20  PO Quantity: 6  OUn: PC  Note 6 PC = 1 Pallet. The country of origin will be Antarctica (AQ) for the 3rd item. |  |  |
| 8 | Save Purchase Order | Choose Enter.  If the message Order quantity violates rounding rules (See long text) appears, choose Enter.  If the message The effective price is…, the article price is … appears, choose Enter.  Choose Enter to confirm the message Can delivery date be met? Choose Save.  Note down the standard PO for later use. | Message Standard PO created under the number… appears. |  |

## Create EWM Inbound Delivery

Test Administration

Customer project: Fill in the project-specific parts.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Test Case ID | <X.XX> | Tester Name |  | Testing Date | Enter a test date. |
| Business Role(s) |  | | | | |
| Responsibility | <State the Service Provider, Customer or Joint Service Provider and Customer> | | | Duration | Enter a duration. |

Context

Upon creation of the inbound delivery, the external delivery note IDN (ASN) is entered and later used as reference criterion for Goods Receipt.

Procedure

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Test Step | Test Step Name | Instruction | Expected Result | Pass / Fail / Comment |
| 1 | Log on | Open the Fiori Launch Pad with the Warehouse Clerk (EWM) role. | The Fiori Launch Pad is displayed. |  |
| 2 | Access the App | Open Create Inbound Deliveries - Deliveries (F1705) |  |  |
| 3 | Enter the Selection Data | Enter the following data:  Vendor: EWM10-SU01  Planned Dlv. Date :  Start Date = Today – 1 Day  End Date = Today + 1 Month  Choose Go. |  |  |
| 4 | Choose the Purchase Order | Select the purchase order you have created. | The purchase order items are shown in the item list. |  |
| 5 | Enter the ASN number | Enter the following data:  ASN: For example, ASN-45-#### where #### are the last "significant" digits of the corresponding Purchase Order ID. Example: ASN-45-0031  Note This is an example. Normally, the ASN number comes from the supplier. |  |  |
| 6 | Select the 1st Item | Mark the checkbox on the left hand side of column Product. |  |  |
| 7 | Create Batch | Choose Create Batch. |  |  |
| 8 | Enter Batch Data | Enter the following data:  Batch: Assign a batch ID beginning with a letter. For example, B201706 -"B" and YearMonth of the best before date (field below). In a real-life situation, the ID could come from another rule or a coil of numbered labels.  Production Date :Today – 1 Month  BBD / SLED: Production Date + 1 Year  Country of Origin: AQ  Choose OK. |  |  |
| 9 | Repeat Steps | Repeat the step 6 to 8 for the 2nd and 3rd item with the following data:  Country of Origin: DE for the 2nd item  Country of Origin :US for the 3rd item  The rest data remains the same as for the 1st item. | All the items are selected. |  |
| 10 | Create Delivery | ChooseCreate Delivery.  Note the ID of the Inbound Delivery on your ID sheet.  Note the ASN (Delivery Note) Number on your ID sheet. |  |  |
| 11 | Check Inbound Delivery | Select the Inbound Delivery Number.  Note the batch number for all the 3 items. |  |  |

## Process Goods Receipt

Test Administration

Customer project: Fill in the project-specific parts.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Test Case ID | <X.XX> | Tester Name |  | Testing Date | Enter a test date. |
| Business Role(s) |  | | | | |
| Responsibility | <State the Service Provider, Customer or Joint Service Provider and Customer> | | | Duration | Enter a duration. |

Procedure

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Test Step # | Test Step Name | Instruction | Expected Result | Pass / Fail / Comment |
| 1 | Log on | Open the Fiori Launchpad with the Warehouse Operative (EWM) role. | The Fiori Launchpad is displayed. |  |
| 2 | Log On to RFUI Environment | Open Test RF Environment (/SCWM/RFUI) | The RFUI screen is displayed. |  |
| 3 | Enter Data for RFUI | Whse No: 1010  Resource: YREC-1  DefPresDvc: YE00  Choose Enter. |  |  |
| 4 | Choose Menu for Goods Receipt | Choose 03 Inbound Processes > 04 Receiving of Handling Units > 04 Rec. HU by ASN . |  |  |
| 5 | Enter ASN number | Enter the ASN number from step 4.2.  Choose Enter twice. |  |  |
| 6 | Enter Goods Receipt Data for 6 PC of EWMS4-20 | Choose F2 NewHU.  Enter the following values for the item:  Prod.: 9781937585648  Choose Enter after you have entered the EAN or product ID and before you enter the data for the other fields (a real mobile device would do this automatically):  ActQty: 6  UoM: PC  Choose F1 Next.  Note Alternatively, you can enter the product ID EWMS4-20 |  |  |
| 7 | Enter Batch Number | Enter the following values for the item:  Batch: Batch Number created in the previous step  Choose Enter.  Choose F1 Next. |  |  |
| 8 | Enter Packaging Material | Enter the packaging material:  New P.Mat,.: EWMS4-PAL00  Choose Enter.  Note the HU ID (internal numbering) created by the system on your ID sheet. |  |  |
| 9 | Post Goods Receipt | Choose Enter.  Choose F2 PGr. | The Goods Receipt is now recorded. |  |
| 10 | Create Warehouse Task | Choose F3 CrWT.  Choose F7 to go back. | The Putaway Warehouse Task is created. |  |
| 11 | Repeat Steps | Repeat the steps 6 to 10 for the 2nd and 3rd items. |  |  |
| 12 | Logoff RFUI | Choose F7 four times to go back.  Choose F1 Logoff.  Choose F1 Save. | All the goods are packed (HUs created), unloaded and posted GR. If you followed the example process accurately, you have created 6 HUs in total.  During the processing, HUs were created. All HUs are located in the GR zone at this point of time.  The Fiori tile Pack Handling Units can be used to display the storage type Y910 (at the same time a work center) for an overview of the HUs located at the Goods Receipt Zone / Inbound Staging Area. In this view, you can also see the Putaway Warehouse which was created in the steps before.  For those HUs which are finally put away in the Narrow Aisle Pallet Buffer, the system already created 2 warehouse tasks as there is an intermediate step via the handover point. As long as the task to move the HUs from the inbound staging area to the handover point is not yet confirmed, the final putaway task with destination storage type Y011 is in status B – Waiting.  At the same time, you can display the inbound delivery along with the created warehouse tasks and Handling Units in the Warehouse Monitor APP (Inbound Documents Inbound Delivery). |  |

# Appendix

## Warehouse Management Monitor Handling

Context

The Warehouse Management Monitor is a central tool for the management staff in the warehouse to stay up-to-date with the current situation in the warehouse. It provides a wide range of queues with which historical and current data can be displayed. Within the monitor, it is also easy to navigate to transactions, assign tasks and warehouse resources and so on.

In this example, you search for the HU numbers, Warehouse Order and Warehouse task numbers specific to an inbound delivery in the Warehouse Management Monitor to facilitate the goods receipt and putaway warehouse task execution in the RF environment.

Procedure

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Test Step # | Test Step Name | Instruction | Expected Result | Pass / Fail / Comment |
| 1 | Log on | Open the Fiori Launch Pad with the Warehouse Clerk (EWM) role. | The Fiori Launch Pad is displayed. |  |
| 2 | Access the App | Choose Warehouse Monitor (/SCWM/MON). | The Warehouse Management Monitor screen is displayed. |  |
| 3 | Enter the data for Warehouse Monitor | In the dialog box, make the following entries:  Warehouse Number: 1010  Monitor: SAP  Choose Execute. |  |  |
| 4 | Choose Menu | In the hierarchy in the left screen area, choose Inbound > Documents > Inbound Delivery .  A dialog box appears. |  |  |
| 5 | Enter Inbound Delivery Number | In the dialog box, enter the inbound delivery number and choose Execute. | The system displays the inbound delivery in the right screen area. |  |
| 6 | Display Data related to Inbound Delivery | Select the inbound delivery, and choose Warehouse Order.  Choose Warehouse Task to display the WTs associated with the inbound delivery.  Choose Handling Unit to display the HUs associated with the inbound delivery.  In the Warehouse Monitor, a user can display all relevant data (for example, warehouse orders, warehouse tasks, HUs etc.) linked to a particular inbound delivery. This is an efficient way to monitor the progress of the related process. | The system displays the corresponding WO numbers to this inbound delivery document. If you choose the WO number, you navigate to the Warehouse Order display screen with further detailed information, such as the Warehouse Tasks that are contained in the Warehouse Order, the source and destination HU numbers and so on. |  |

## Succeeding Processes

After completing the activities in this test script, you can continue testing the following business processes:

|  |  |
| --- | --- |
| Process | Business Condition |
| Basic Warehouse Inbound Processing from Supplier | Complete all activities described in the test script of the scope item: 1FS , from 4.4 Check Warehouse Orders until the end |

Typographic Conventions

|  |  |
| --- | --- |
| Type Style | Description |
| Example | Words or characters quoted from the screen. These include field names, screen titles, pushbuttons labels, menu names, menu paths, and menu options.  Textual cross-references to other documents. |
| Example | Emphasized words or expressions. |
| EXAMPLE | Technical names of system objects. These include report names, program names, transaction codes, table names, and key concepts of a programming language when they are surrounded by body text, for example, SELECT and INCLUDE. |
| Example | Output on the screen. This includes file and directory names and their paths, messages, names of variables and parameters, source text, and names of installation, upgrade and database tools. |
| Example | Exact user entry. These are words or characters that you enter in the system exactly as they appear in the documentation. |
| <Example> | Variable user entry. Angle brackets indicate that you replace these words and characters with appropriate entries to make entries in the system. |
| EXAMPLE | Keys on the keyboard, for example, F2 or ENTER. |

|  |
| --- |
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