Pharma Group Germany	Order-to-Cash O2C Customer Batch Reservation	Test Case

Title: **Test Cases for Customer Batch Reservation**

Document ID: **R05_TC_O2C_CBR_RCO_V1.0**

Document Type: **Test Case TC**

Organization: **Pharma Group Germany**

Implementation Reference: **Rollout Project R5**

Solution Reference: **SAP ERP 6, System P01**

Business Process Master List Assignment:

Business Scenario: **Order-to-Cash O2C**

Business Process: **Customer Batch Reservation**

Sub Processes: **Reservation Call-Off**

Version: **1**

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	Responsible Person [Name, Title, Organization]	Date/Signature [dd-mmm-yyyy]
Edition		
Review		
Approval		

Test Case

Test Case		Master Data			Organizational Data			Statistics	
Test Case ID	R05_TC_O2C_CBR_RCO_V1.0	Data Object	Value	Comment	Data Object	Value	Comment	Total # of steps	16
Test Case Short Name	Reservation Call-Off RCO	Material 1	4711	Not reserved	Sales Organization 1	0001	Germany	Total # of Steps in "Passed"	14
Test Type	Integration Test	Material 2	4712, Batch 1234	Reserved, 1 Batch	Distribution Channel 1	01	Direct Sales	Total # of Steps in "Failed"	1
Overall Status	Completed with issues	Material 3	4713, Batches 1234, 1235	Reserved, 2 Batches	Division 1	00	General	Total # of Steps in "Passed with Exceptions"	1
Priority Classification	Medium	Material 4	4714, Batch 9876	Reserved for other Customer	Plant 1	001	Germany		
Retests needed	Yes	Customer 1	123456	Pharma GmbH	Storage Location 1	0001	Gemany		
		Order Type 1	TA	Standard Order					

Test Case Prereqisites

All master data have been created (Customer, Materials, Batches). Reservations have been created. Ordered quantities are available for delivery. Printig equipment has been installed.

Test Steps

Test Step No.	Test Step ID	User Require-ment ID	Risk ID	Functional Requirement ID	Input Data	Test Step Description	Output Data	Expected Results	Actual Results	Test Evidence	Test Team	Tester	Test System	Transaction	Test Step Result	Comments
1	O1				Sales Organization 1 Distribution Channel 1 Division 1 Customer 1 Order Type 1	Enter a customer order with customer 1, order type 1 and complete header data		Order header data are completed	Order header data are completed	Not needed	SD	Hans Meyer	Q01	VA01	Passed	
2	O2	1238		F-1238	Material 1	Enter an order item 1 with material 1, quantity 10		Order item 1 data are completed. No reservation exists and no Popup will be displayed. Order item type is N.	Order item 1 data are completed. No reservation exists and no Popup will be displayed. Order item type is N.	Not needed	SD	Hans Meyer	Q01	VA01	Passed	
3	O3	1239	RI1239	F-1239	Material 2	Enter an order item 2 with material 2, quantity 10		Popup is displayed where reservation for customer 1 and material 2 and reserved batch is displayed. Batch for material 2 can be selected. Order item 2 data are completed. Order item type is 2.	Popup is displayed where reservation for customer 1 and material 2 is indicated. Material 2 can be selected. Order item 2 data are completed. Order item type is 2.	Screenshot with Popup	SD	Hans Meyer	Q01	VA01	Passed	
4	O3	1239	RI1239	F-1239	Material 2	Enter an order item 2 with material 2, quantity 20		Popup is displayed where reservation for customer 1 and material 2 and reserved batch is displayed. Batch for material 2 is not selected. Order item 3 data are completed. Item contains no batch number.Order item type is N.	Popup is displayed where reservation for customer 1 and material 2 and reserved batch is displayed. Batch for material 2 is not selected. Order item 3 data are completed. Item contains no batch number. Order item type is N.	Not needed	SD	Hans Meyer	Q01	VA01	Passed	
5	O4	1239	RI1239	F-1239	Material 3	Enter an order item 3 with material 3, quantity 10		Popup with reservation for customer 1 and material 3 and reserved batches is displayed. One batch of material 3 can be selected. Order item 4 data are completed. Order item type is 2.	Popup with reservation for customer 1 and material 3 and only one reserved batch is displayed. Displayed batch of material 3 can be selected. Order item 4 data are completed. Order item type is 2.	Screenshot with Popup	SD	Hans Meyer	Q01	VA01	Failed	Test Case can be continued although this step failed. Retest needed.
6	O5	1238		F-1238	Material 4	Enter an order item 4 with material 4, quantity 10		Order item 4 data are completed. No reservation exists and no Popup will be displayed. Order item type is N.	Order item 4 data are completed. No reservation exists and no Popup will be displayed. Order item type is N.	Not needed	SD	Hans Meyer	Q01	VA01	Passed	
7	O6					Complete order and post document. Print Order Confirmation.	Order Number 10020010	Document is created. Order confirmation is printed and correct.	Document is created. Order confirmation is printed and correct.	Printed order confirmation	SD	Hans Meyer	Q01	VA01	Passed	
8	D1				Order Number 10020010	Create a delivery for order. Check results of batch determination.	Delivery Number 90030010	Delivery is created. All items can be delivered. Items 2 and 4 contain reserved batch numbers. Other items contain batches found by batch determination.	Delivery is created. All items can be delivered. Items 2 and 4 contain reserved batch numbers. Other items contain batches found by batch determination.	Not needed	LE	Peter Gerhard	Q01	VA11	Passed	
9	D2					Start picking and confirm picked items		Picking is completed. Picking status is set.	Picking is completed. Picking status is set.	Not needed	LE/WM	Peter Gerhard	Q01	VA12	Passed	
10	D3					Start packing and confirm packing.		Packing is completed. Packing status is set.	Packing is completed. Packing status is set.	Not needed	LE	Peter Gerhard	Q01	VA12	Passed	
11	D4					Print delivery note.		Delivery note is printed and correct.	Delivery note is printed and correct.	Printed delivery note	LE	Peter Gerhard	Q01	VA12	Passed	
12	D5					Create shipment.		Shipment is created successfully.	Shipment is created successfully.	Not needed	LE	Peter Gerhard	Q01	VA12	Passed	
13	D6					Post goods issue.	Goods Issue 123456	Goods issue is posted successfully.	Goods issue is posted successfully.	Not needed	MM	Petra Müller	Q01	LM61	Passed	
14	D7				Material 2,3	Check stock level of reserved stock.		Stock levels of reserved stock are reduced by delieverd quantities.	Stock levels of reserved stock are reduced by delivered quantities.	Not needed	MM	Petra Müller	Q01	MMBE	Passed	
15	I1				Delivery Number 90030010	Create invoice for delivery.	Invoice number 80012345	Invoice is created successfully	Invoice is created successfully	Not needed	SD	Hans Meyer	Q01	VF01	Passed	
16	I2				Invoice number 80012345	Print invoice.		Invoice is printed and correct.	Invoice is printed but for items sent from the reservation the text hint is missing.	Printed invoice	SD	Hans Meyer	Q01	VF31	Passed with Exceptions	Form will be adapted and created document then reprinted.

End of Test Case