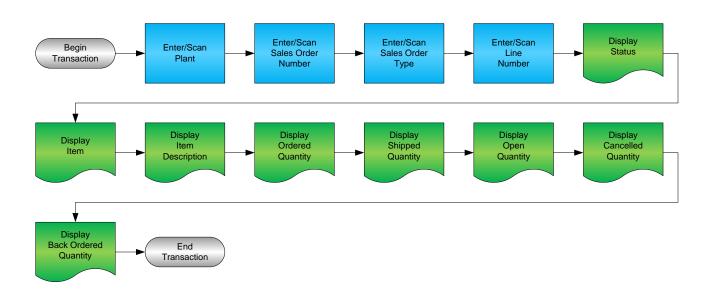






Sales Order Inquiry by Line



RFgen Software

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Requirements

- RFgen Version 5.0 or later
- RFgen JD Edwards Integration Suite







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FSOQI0100 - SO Inquiry - By Line



This transaction displays Items that are on Sales Orders.

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

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







∨ Validations

Prompt	Table	Field
Plant	F4211	SDMCU
Item	F4211	SDLITM
Order Number	F4211	SDDOCO
Quantity	F4211	SDUORG
Status	F4211	SDNXTR

⊷ Function Keys

Key	Function
F1	Search Data for Current Field
F2	Refresh the Current Screen Display
F3	
F4	Exits Transaction



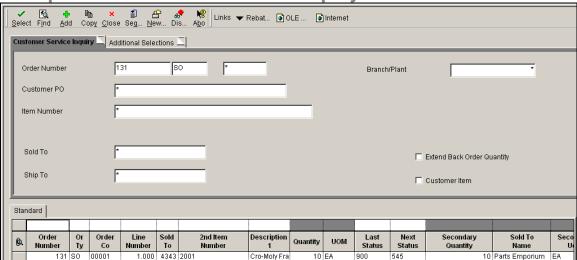




EnterpriseOne Programs – Reference

Application Name(s)	Code	Table
Customer Service Inquiry	P4210	F4211

EnterpriseOne Customer Service Inquiry: P4210









Test Script Description: SO Inquiry by Line

RFgen Input Requirements

Before you begin testing, ensure, for the combination of branch/plant(s) and item(s) you will be testing, that the following is setup in EnterpriseOne or PeopleSoft World.

- a. Plant
- b. Item Number

JD Edwards Processing Option Settings

Enter the Processing Option values, which correspond, to the version you selected for testing.

JDE Version: ZJDE0001_____

Tab	Processing Option Description	Value







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 SO# Press the ENTER key	RFGEN will validate and accept the sales order number entered		
3	Type in a valid Type Press the ENTER key	RFGEN will validate and accept the document type entered		
4	Type in a valid Line# Press the ENTER key	RFGEN will validate and accept the line number entered, and display the item number/description, status, order quantity, shipped quantity, canceled quantity, backordered quantity, and open quantity		
5	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		
6	Type in an invalid SO# Press the ENTER key	RFGEN will validate and display an error message – the field will continue to error out until corrected		
7	Type in an invalid Type Press the ENTER key	RFGEN will validate and display an error message – the field will continue to error out until corrected		
8	Type in an invalid Line# Press the ENTER key	RFGEN will validate and display an error message – the field will continue to error out until corrected		
9	Press the "F1" key with the cursor in the Plant field	RFGEN will display a list of branch/plants		
10	Press the "F1" key with the cursor in the Plant field to select and return a Plant	RFGEN will display a list of branch/plants and when selected, the Plant will be returned		
11	Press the "F1" key with the cursor in the SO# field	RFGEN will display a list of sales order numbers		
12	Press the "F1" key with the cursor in the SO# field to select and return an SO#	RFGEN will display a list of sales order numbers and when selected, the SO# will be returned		
13	Press the "F1" key with the cursor in the Type field	RFGEN will display a list of document types		
14	Press the "F1" key with the cursor in the Type field to select and return a Type	RFGEN will display a list of document types and when selected,		







		the document type will be returned	
15	Press the "F1" key with the cursor in the Line# field	RFGEN will display a list of line numbers	
16	Press the "F1" key with the cursor in the Line# field to select and return a Line#	RFGEN will display a list of line numbers and when selected, the line number will be returned	
17	If the ">" arrow key is pressed	RFGEN will scroll to the next sales order number for the item	
18	If the "<" arrow key is pressed	RFGEN will scroll to the previous sales order number for the item	
19	At the "Enter For Next Inquiry" prompt Press the ENTER key	RFGEN will clear sales order information on the display and position the cursor in the sales order number field	
20	After reviewing the SO Inquiry by Line display	Confirm the SO Inquiry by Line results	

Overall Test Case Results

Pass/Fail	
Tester/Date	
RE-Tester/Date	
Actual Results	
Comments	