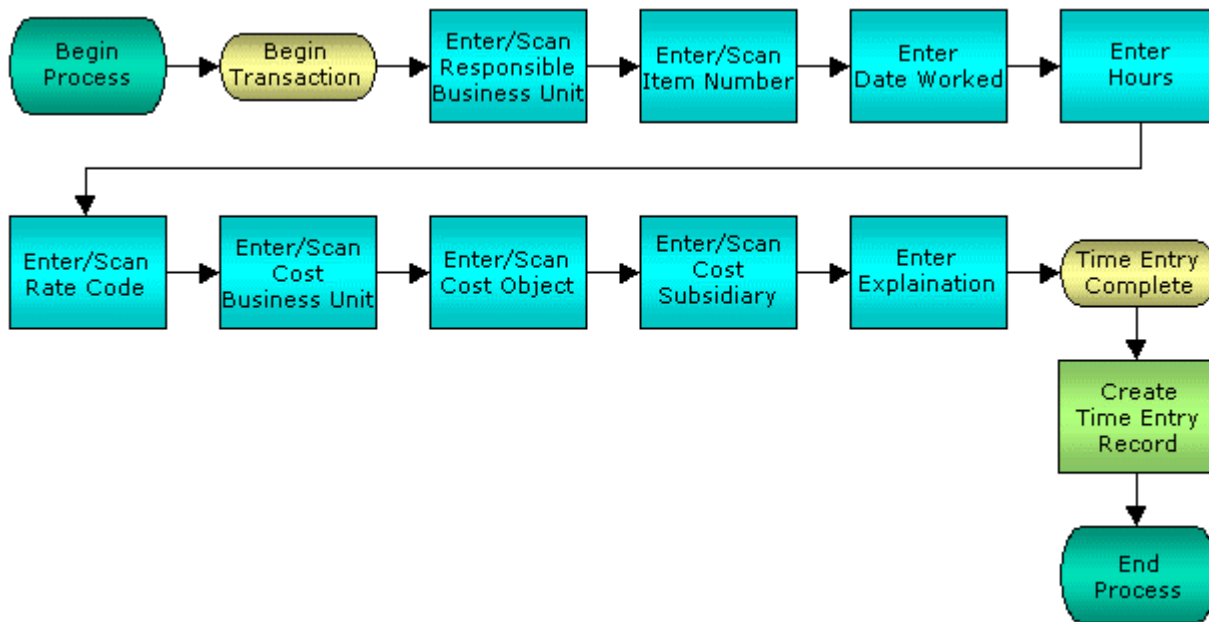


# Equipment Time Entry



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Requirements: RFGen Version 3.2.0.25 or later  
RFGen JDEdwards Integration Suite

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## FEPTE0100 – Time Entry

```

Time Entry
Resp BU      501
Item        10823
Date Worked 03/28/06
Hours       10
Rate Code   HR

Cost BU      501
Cost Obj    1355
Cost Sub    02200
Explanation
Inspect Exhaust Fan
Enter to accept...

Submit Refresh Clear Exit
    
```

This transaction creates equipment time entries when you want to charge equipment time directly to a job or business unit. When you enter equipment time, the system creates debit entries to the Account Ledger table (F0911).

The following conditions apply to the RFGen implementation for the Information Entry transaction 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
Resp BU	F0006	MCMCU
Item	F1201	FANUMB
Rate Code	F0005	00/RC
Cost BU	F0006	MCMCU
Cost Obj	F0901	GMOBJ
Cost Sub	F0006	GMSUB

### ✓ Edits

Condition	Table
Date Worked = valid date	NA
Hours <> 0	NA

### ⇄ Function Keys

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

## **Considerations**

1. What EnterpriseOne version is used to process the Time Entry transaction?
2. What processing options have been set to process Time Entry?
3. Will Cost Codes be input or defaulted from the Cost Sub entry?
4. Will Billing Rates be input or defaulted based on the Rate Code entry?
5. Will Sub ledger account entries be used to process Time Entry transactions?

## EnterpriseOne Programs - Reference

Application Name(s)	Code	Table
Time Entry	P12110	F0911

### EnterpriseOne Time Entry: P12110

Batch Number	*	From Date	*	<input checked="" type="radio"/> Unposted Batches <input type="radio"/> Posted Batches <input type="radio"/> All Batches																	
Batch Type	T	Thru Date																			
Business Unit	*	Previous Batch	232																		
<table border="1"> <thead> <tr> <th>Batch Number</th> <th>Business Unit</th> <th>G/L Date</th> <th>Doc Type</th> <th>Document Number</th> <th>Date Worked</th> <th>Explanation -Remark-</th> </tr> </thead> <tbody> <tr> <td>232</td> <td>200</td> <td>3/30/2006</td> <td>TE</td> <td>3880</td> <td>3/30/2006</td> <td>Exhaust Fan, 500hp</td> </tr> </tbody> </table>								Batch Number	Business Unit	G/L Date	Doc Type	Document Number	Date Worked	Explanation -Remark-	232	200	3/30/2006	TE	3880	3/30/2006	Exhaust Fan, 500hp
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232	200	3/30/2006	TE	3880	3/30/2006	Exhaust Fan, 500hp															

## How JDEdwards® Processing Option affects RFGen

This documentation explains which of the JDE Processing Options are used by RFGen and how the red highlighted Proc.Options effect the RFGen script.

### Affected RFGen Forms and Transaction Macros

Description	Form name	Transaction Macro Name
EPM – Time Entry	FEPTEI0100	TEPTE0100

### Setup an RFGen Menu

To implement an RFGen Form using JDE Processing Options in an RFGen Menu the JDE Version needs to be specified.

Enter the Form name, followed by a Space. Enter “-Vers=” and the JDE Version.

Form/Menu	Description to Display
FEPTE0100 -Vers=ZJDE0001	1-Time Entry

## Processing Options: P12110 Time Entry

```
----- <-- Display -->
0001 1 1> Display Assets --> [ ]
----- <-- Edits -->
0002 2 1> Location Warning --> [ ]
----- <-- Versions -->
0003 3 1> Accounts (P0901) --> [ ]
0004 3 2> Job Cost Master (P51006) --> [ ]
0005 3 3> Budget Original (P5110121) --> [ ]
```

## Test Script Description: Time Entry (P12110)

### RFGen Input Requirements

Before you begin testing, ensure, for all equipment numbers you will be testing, that the following is setup in EnterpriseOne or PeopleSoft World.

- a. Responsible Business Unit
- b. Equipment Number
- c. Rate Code
- d. Cost Code
- e. Cost Business Unit
- f. Cost Object Account
- g. Cost Subsidiary Account

### 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 Resp BU _____ Press the <b>ENTER</b> key	RFGEN will validate and accept the responsible business unit entered—if the responsible business unit is invalid, an error message will be displayed.		
2	Type in an Item _____ Press the <b>ENTER</b> key	RFGEN will validate and accept the item number entered—if the item number is invalid, an error message will be displayed.		
3	Type in a Date Worked _____ Press the <b>ENTER</b> key	RFGEN will validate and accept the date worked entered—if the date worked is invalid, an error message will be displayed.		
4	Type in Hours _____ Press the <b>ENTER</b> key	RFGEN will validate and accept the hours entered—if the hours are invalid, an error message will be displayed.		
5	Type in a Rate Code _____ Press the <b>ENTER</b> key	RFGEN will validate and accept the rate code entered—if the rate code is invalid, an error message will be displayed.		

		message will be displayed.		
6	Type in a Cost BU _____ Press the <b>ENTER</b> key	RFGEN will validate and accept the cost business unit entered—if the cost business unit is invalid, an error message will be displayed		
7	Type in a Cost Obj _____ Press the <b>ENTER</b> key	RFGEN will validate and accept the cost object account entered—if the cost object account is invalid, an error message will be displayed		
8	Type in a Cost Sub _____ Press the <b>ENTER</b> key	RFGEN will validate and accept the cost subsidiary account entered—if the cost subsidiary account is invalid, an error message will be displayed		
9	At the RFGEN “Enter to Accept Prompt” the transaction is added to the Enterprise One/PeopleSoft World	Confirm the time entry results		

## Overall Test Case Results

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

<b>Actual Results:</b>	
------------------------	--

<b>Comments:</b>	
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