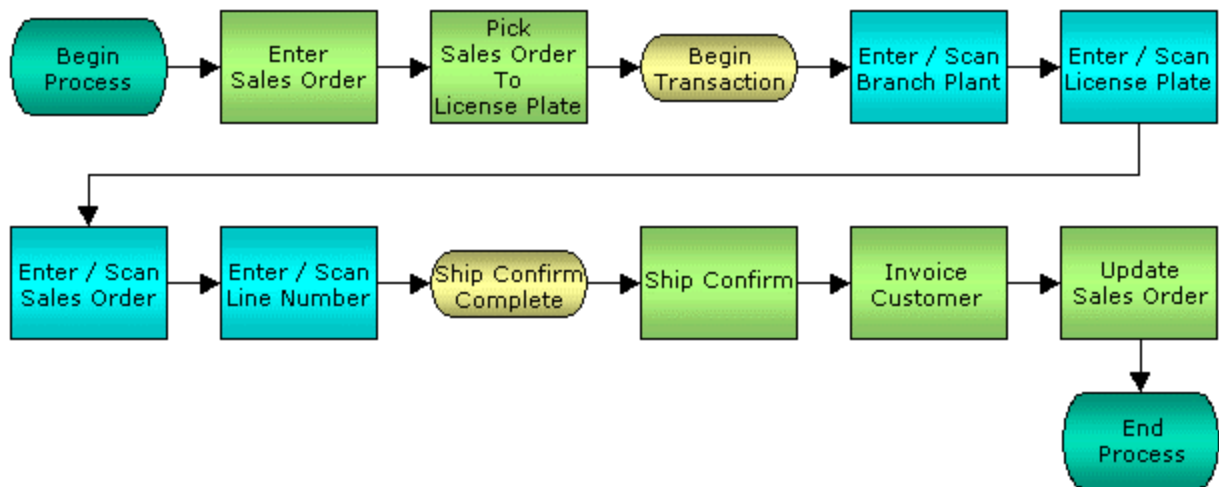


License Plate Ship Confirm



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Requirements: RFGen Version 3.2.0.25 or later
RFGen JDEdwards Integration Suite

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FLPSC0100 – License Plate Ship Confirmation



This transaction allows you to Ship Confirm an entire License Plate at once. It includes an additional option allowing you to Ship Confirm only one Sales Order or a specific Sales Order line. This transaction requires that LP Pick Confirm has been performed.

The following conditions apply to the RFGGen implementation for the License Plate Ship Confirmation 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
Branch Plant	F41001	CIMCU
Sales Order Number	F4201	SDDOCO
License Plate Number	LP101	LPPID

✓ Edits

Condition	Table
Default Branch Plant	F40095

⇐ 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
Sales Order Detail	P4205	

EnterpriseOne Ship Confirmation: P4205

✓ Select ✗ Find ✗ Close 📄 New... 📄 Dis... 📄 Abo
Links ▼
Confir...
OLE ...
Internet

Order Number Branch/Plant

Pick Slip Number

Shipment Number

Customer PO

Order Number	Or Ty	Order Co	Line Number	Sold To Number	Sold To Name	Ship To Number	Pick Number	Customer PO	Order Date	Branch/Plant
149	SO	00001	1.000	4242	Capital System	4242			10/5/2005	

Test Script Description: LP Ship Confirmation

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. License Plate Number
- c. Sales Order Number
- d. Document Type
- e. Item Number
- f. Line 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
Selection	a. Next Status From (Required) b. Next Status Thru (Required)	
Defaults	a. Line Type for New Sales Detail Lines b. Add'l Non-inventory Line Items Entered	
Display	a. Allow Additional Line Entry	
Edits	a. Check Availability b. Ship from Negative On-hand Quantity c. Prevent Over-shipping	
Process	a. Backorder or Cancel Unshipped Quantity b. Relieve On Hand Inventory Override	

Note: The above processing options are set in Ship Confirmation (P4205)—they are referred to here for clarity, and to show the dependency between these two functional areas.

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 LP# _____ Press the ENTER key	RFGEN will validate and accept the license plate number entered		
3	Type in a valid SO# _____ Press the ENTER key	RFGEN will validate and accept the sales order number entered.		
4	Type in a valid Type _____ Press the ENTER key	RFGEN will validate and accept the document type entered		
5	Type in a valid Line# _____ Press the ENTER key	RFGEN will validate and accept the line number entered		
6	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		
7	Type in an invalid LP# _____ 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 SO# _____ Press the ENTER key	RFGEN will validate and display an error message – the field will continue to error out until corrected		
9	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		
10	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		
11	Press the “F1” key with the cursor in the Plant field	RFGEN will display a list of branch/plants		
12	Press the “F1” key with the cursor in the Plant field to select and return an Plant	RFGEN will display a list of branch/plants and when selected, the Plant will be returned		
13	Press the “F1” key with the cursor in the LP# field	RFGEN will display a list of license plate numbers		
14	Press the “F1” key with the cursor in the LP# field to select and return an LP#	RFGEN will display a list of license plate numbers and when selected, the LP# will be returned		
15	Press the “F1” key with the cursor in the SO# field	RFGEN will display a list of sales order numbers		
16	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		
17	Press the “F1” key with the cursor in	RFGEN will display a list of document types		

	the Type field			
18	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		
19	Press the "F1" key with the cursor in the Line# field	RFGEN will display a list of line numbers		
20	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# will be returned		
21	At the RFGEN "Enter to Accept Prompt" the transaction is added to EnterpriseOne	Confirm the Ship Confirmation results		

Overall Test Case Results

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

Actual Results:	
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Comments:	
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