

Build Specification Template [1]

Requesting Department	External Partners / Vendors
Customer Relations	None

Functional Overview

Business Requirement
<p>New Era Cap does not want to ship back order quantities of six or less. To meet this need, a program is run each night which evaluates open orders, and rejects small backorder quantities or will prevent them from automatically dropping on delivery.</p> <ul style="list-style-type: none">The overnight batch job will not automatically create deliveries for orders which have a quantity of six or less for Materials that have had no previous delivery based on ATP. These units will go into a fixed allocation status and these deliveries will need to be manually created or unfixed and cancelled. <p>Scope:</p> <p>If the order is not partially delivered (New Orders) and order quantity is less than 6, once the ARUN runs and change the status of the material in the order to fixed, the batch job for delivery should pick up that order and create a delivery to the customer regardless of the order quantity.</p>

Functional Design
The delivery batch job should pick-up the order based on if VBUK-LFSTK = A and VBAP-KWMENG > 0 .

Technical Details

System(s)
SAP ECC

Does this design require....	(mark applicable with green checkmark)	
Configuration	Report	Data Interface
Data Conversion	Enhancement	Form
Workflow	Network Update	Server Modification

Technical Overview

<Populate technical overview>

Test Details

Technical Test Scenarios

ID	Scenario	Expected Results	Actual Results
T-1	Run the ARUN and Delivery Batch job with new orders with more than 6 quantity.	The ARUN batch job should fixed the quantities in the order, and the delivery batch should create a delivery for the order.	
T-2	Create a new order with less than 6 quantities and run the ARUN and delivery batch job.	Since the order is new the ARUN should run and the delivery batch job should create a delivery for this order.	
T-3	Create a new order with partially delivered quantities. The left over quantity in the order should be more than 6. Now run the batch job for delivery.	The delivery batch job should create a delivery for the order.	
T-4	Create a new order with partially delivered quantities. The left over quantity in the order should be less than 6. Now run the batch job for delivery.	The delivery batch job should not create a delivery for the order.	
T-5	Create a new order with 10 quantity with 2 line item containing 5 each. Reject one of the line item. Run the ARUN and delivery batch job.	The delivery batch job should not create a delivery for the order.	

Business Test Scenarios

ID	Scenario	Expected Results	Actual Results
B-1			
B-2			

B-3

B-4

B-5