

Order Acknowledgement for Japan Portal Order

Requesting Department	External Partners / Vendors
Customer Relation	N/A

Functional Overview

Business Requirement

Japan is going to be doing business online. The OA output should be triggered for Japan portal order with the Japanese characters. It should behave just like ZBA1 output. The OA should have 2 outputs for Japan. One for customer service, and one for customer. Once the output is triggered for customer service it should be emailed to the customer service email address which will be added in the table TVARVC. Once the output is triggered for customer it should be emailed to the customer email which is stored in the customer master. The output will show the rejected quantity as well as the shipping quantity for the output which is issued to the customer service email address. The output which is sent to the customer should not show the rejected quantity. It should only show the shipping quantity. Name the outputs as ZJA1 and ZJA2.

Functional Design

The OA should print the Japanese characters as show below.

New Era Cap Company	ニューエラジャパン
Order Acknowledgement	受注確認書
Sold to Party	請求先
Ship to Party	出荷先
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Information	情報
Order Number	注文番号
Order date	受注日
Purchase Order Number	顧客注文番号

Order Acknowledgement for Japan Portal Order

Requested ship date	出荷予定日	
PLEASE NOTE MESSAGES FOR LINE :	受注明細	
Line No.	行	
Material	商品番号	
Size	サイズ	
UPC	JAN	
Description	商品名	
Quantity	数量	
Item price	単価	
Total	金額	
Total quantity	数量合計	
Total amount	商品合計	
Freight charge	送料	
COD charge	代引手数料	
tax	消費税	
Total amount(including tax and all charge)	請求額合計	

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
External System		

Technical Overview
Copy ZBA1 to create two new outputs ZJA1, ZJA2.

Test Details

Technical Test Scenarios

ID	Scenario	Expected Results	Actual Results
T-1	create a standard sales order on the portal.	once the order is passed down to SAP the output should be triggered. Both the outputs ZJA1 and ZJA2 should trigger.	
T-2	create a standard order with no stock. The whole order should be rejected.	Only the ZJA1 output should be triggered as customer service wants to have the OA with rejected quantities. The ZJA2 should not triggered because it has been rejected.	
T-3	create a standard order with partially rejected order.	Both the outputs should trigger. the full order information should go to customer service, and the quantity which is not rejected should go to customer output.	
T-4	create a standard order outside of japan sales org.	ZJA1 and ZJA2 should not be triggered as the order is not in Japan sales org.	
T-5			

Business Test Scenarios

ID	Scenario	Expected Results	Actual Results
B-1			
B-2			
B-3			
B-4			
B-5			