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ZOI Mexico

📄 Document created by **Enrique Gaytan** on Jul 5, 2017 • Last modified by **Enrique Gaytan** on Jul 12, 2017

☰ **Version 2**

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Requesting Department	External Partners / Vendors
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Functional Overview

Business Requirement

The ZOI is a custom transaction which New Era uses to load orders in mass. ZOI transaction code uses CSV [

As of now New Era uses the format to upload the file per below:

Sold-To|Ship-To|Cust PO#|Requested Delv.Dt|Cancel Dt |JAN ID|Qty

For Mexico New Era would like to upload the file per below:

	A	B	C	D	E	F	G	H	I	J	K	L
1	Sold-To	Ship-To	Cust PO#	Requested Delv.Dt	Cancel Dt	JAN ID	Qty	Contract#	JM	MID	SIZE	CUSTOMER ID
2	1019225	2076785	3921105	6/28/2017	6/30/2017		1		2076785	10622926	700	152462
3	1019225	2076785	3921105	6/28/2017	6/30/2017		5		2076776	10622926	700	152462
4	1019225	2076785	3921105	6/28/2017	6/30/2017		2		2076780	10622926	700	152462
5	1019225	2076785	3921105	6/28/2017	6/30/2017		4		2076778	10622926	700	152462

To meet this requirement we need to make change to the existing ZOI t-code

Functional Design

The ZOI t-code is perform globally, due to which the change we make shouldn't affect the other regions. The program ZSD_CALL_OFFS should be able to handle multiple formats of Excel CSV file. We will need to add a condition in the ZOI program ZSD_CALL_OFFS to be able to upload a different format of Excel CSV file for Mexico.

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

ZSD_CALL_OFFS

Test Details

Technical Test Scenarios

ID	Scenario	Expected Results	Actual Results
T-1	Upload file for North America Region.	The file should get upload it without any issue.	
T-2	Upload file for Japan.	The file should get upload it without any issue.	
T-3	Upload file for Mexico with old format.	The file shouldn't get upload it.	
T-4	Upload file for Mexico with the new format.	The file should get upload it without any issue.	

ID	Scenario	Expected Results	Actual Results
T-5	Upload file for North America with new format.	The file should get upload it without any issue.	

Business Test Scenarios

ID	Scenario	Expected Results	Actual Results
B-1	Upload file for Mexico with new format (MIDS, SIZE, Customer ID), without the UPC.	The file should get upload it without any issue, modifying the correct fields on SAP. (Customer ID, Size, MIDS and MFS).	
B-2	Upload file for Mexico with new format just MIDS, and Customer ID.	Error, because we are missing the SIZE.	
B-3	Upload file with MFS functionality.	Upload the file correctly with MFS with the correct information in all orders on SAP.	
B-4	Upload file for with the old format (UPC) and MFS.	Upload the file without any issues, modifying the UPS and MFS fields.	
B-5			

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