| Requesting Department | External Partners / Vendors |
| --- | --- |
| Customer Service | N/A |

**Functional Overview**

| Business Requirement |
| --- |
| The ZSORD report is built to identify if there are any open order or non-open order exist in the system for respective sales org, customer, material, season, and sales rep. Currently the ZSORD report doesn’t have the functionality to display Free-of-charge order. The description for Season is also coming incorrectly.  Scope:  The ZSORD report should be displaying the correct description for the season description column. The ZFOC orders should be added in the ZSORD report. |

| Functional Design |
| --- |
| Table fields:  VBAK-AUART  VBAP-PSTYV  Select PSTYV from VBAP where VBAP-PSTYV is ZANN, ZTFC, ZTSN and VBAK-AUART is ZFOC. |

**Technical Details**

| System(s) |
| --- |
| NED100  NED300  NED500  NEQ100  NEQ600  NEP100 |

| 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 report with number of sales order. | The data in the report should be coming in correctly. | Sales orders were displayed correctly based on the input with and w/o open order/contract checked |
| T-2 | Run report with specific season for sales document/s. | The long description of the season should be displayed. | The long description displayed matched the input season with and w/o open order/contract checked |
| T-3 | Run the report with date range for a week with open order/contract checked. | All the open orders including ZFOC should be displayed in the report within that week date range. | The displayed results matched the input date range criteria including ZFOC open orders |
| T-4 | Run the report with date range for a week with the open sales order/ contract unchecked. | All the orders including ZFOC should be displayed in the report within that week date range. | The displayed results matched the input date range criteria including ZFOC orders |
| T-5 | Run the report for the specific sales document (ZFOC) and customer with open sales order/ contract unchecked. | All the ZFOC orders which are open or not should be displayed in the report. | Specific results were displayed based on the input sales document and customer |
| T-6 | Run the report for a ZFOC documents having item cats ZANN, ZTFC and ZTSN with open sales order/contract unchecked | All the ZFOC orders should be displayed on the report with the corresponding open/close quantities. | All relevant ZFOC orders were displayed on the report |

**Business Test Scenarios**

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

Test documents used for specific tests in D500–

|  |  |  |
| --- | --- | --- |
| **Order Typ** | **Order #** | **Status** |
| ZOR | 1959927 | Open |
| ZOR | 1959928 | Open |
| ZOR | 1959950 | Open |
| ZOR | 1959976 | Open |
| ZU3P | 1959926 | Open |
| ZCQ | 40007269 | Open |
| ZCQ | 40007271 | Open |
| ZCQ | 40007272 | Open |
| ZCQ | 40007273 | Open |
| ZCQ | 40007274 | Open |
| ZFOC | 1959940 | Open |
| ZFOC | 1959990 | Open |
| ZFOC | 1960007 | Open |
| ZFOC | 1960008 | Open |
| ZOR | 1959979 | Close |
| ZOR | 1959980 | Close |
| ZOR | 1959981 | Close |
| ZOR | 1959982 | Close |
| ZOR | 1959983 | Close |
| ZFOC | 1960006 | Close |