



Test Script

SAP S/4HANA Cloud Public Edition - 17-12-24

SAP EWM Integration - Stock Transport Orders (2VL_CA)

PUBLIC



Table of Contents

1	Purpose	3
2	Prerequisites	4
2.1	Additional Manual Configuration	4
2.2	System Access	4
2.3	Roles	4
2.4	Master Data, Organizational Data, and Other Data	5
2.5	Business Conditions	6
3	Preliminary Steps	7
3.1	Initial Stock Upload in Supplying Warehouse	7
3.1.1	Data Files for Initial Stock Upload	7
3.1.2	Adopt Business Partner ID in .csv Files When Deviating from Default Business Partner Number	7
3.1.2.1	Upload Initial Stock	7
4	Creating Stock in Supplying Plant	10
5	Create User Settings for Transaction /SCWM/PRDO	11
6	Check Stock Level for the EWM Products	12
7	Overview Table	13
8	Test Procedures	16
8.1	Stock Transfer Between EWM Managed Storage Location	16
8.1.1	Create Stock Transport Order	16
8.1.2	Create Replenishment Delivery for Stock Transport Order	18

8.1.3	Check Outbound Delivery Orders in SAP EWM (Optional)	19
8.1.4	Create Warehouse Tasks Manually in SAP EWM	20
8.1.5	Pick Warehouse Orders in SAP EWM	21
8.1.6	Post Goods Issue for Outbound Delivery Order in SAP EWM	22
8.1.7	Check Status of Stock Transfer	23
8.1.8	Check Inbound Delivery (Optional)	24
8.1.9	Post Goods Receipt in SAP EWM	25
8.1.10	Create Warehouse Tasks for Putaway in SAP EWM	26
8.1.11	Putaway of Products in SAP EWM	28
8.1.12	Check Status of Stock Receipt	29
8.2	Stock Transfer from Inventory Managed Storage Location to EWM Managed Storage Location	30
8.2.1	Create Stock Transport Order	30
8.2.2	Create Replenishment Delivery for Stock Transport Order	32
8.2.3	Pick and Post Goods Issue for Stock Transport Order	33
8.2.4	Check Status of Stock Transfer	34
8.2.5	Check Inbound Delivery (Optional)	34
8.2.6	Post Goods Receipt in SAP EWM	35
8.2.7	Create Warehouse Tasks for Putaway in SAP EWM	37
8.2.8	Putaway of Products in SAP EWM	38
8.2.9	Check Status of Stock Receipt	40
8.3	Stock Transfer from EWM Managed Storage Location to Inventory Managed Storage Location	40
8.3.1	Create Stock Transport Order	40
8.3.2	Create Replenishment Delivery for Stock Transport Order	42
8.3.3	Check Outbound Delivery Orders in SAP EWM (Optional)	44
8.3.4	Create Warehouse Tasks Manually in SAP EWM	45
8.3.5	Pick Warehouse Orders in SAP EWM	46
8.3.6	Post Goods Issue for Outbound Delivery Order in SAP EWM	46
8.3.7	Check Status of Stock Transfer	47
8.3.8	Check Inbound Delivery	48
8.3.9	Post Goods Receipt for Stock Transport Order	49
8.3.10	Check Status of Stock Receipt	50

1 Purpose

Overview

Using stock transport orders, you can execute a stock transfer process from one plant to another within the same company code. The process starts with the creation of a stock transport order. A warehouse clerk at the shipping plant monitors the materials due for shipment and creates deliveries as required. Once a delivery is created, the system replicates it to the SAP Extended Warehouse Management (EWM) system, where an outbound delivery order is created. Warehouse tasks are created with reference to the outbound delivery order and the physical process for picking is executed. After the goods issue is posted in the SAP EWM system and sent back to the SAP S/4HANA Cloud Public Edition, an inbound delivery is created and replicated to SAP EWM automatically. This document serves as the starting point for the inbound process in the receiving plant.

This document provides a detailed procedure for testing this scope item after solution activation, reflecting the predefined scope of the solution. Each process step, report, or item is covered in its own section, providing the system interactions (test steps) in a table view. Steps that are not in scope of the process but are needed for testing are marked accordingly. Project-specific steps must be added.

Note Values in this test script (decimal notation, date formats, and so on) are presented in U.S. standard notation. If your test system is set up to use a different notation, enter values as appropriate.

2 Prerequisites

This section summarizes all the prerequisites for conducting the test in terms of systems, users, master data, organizational data, other test data and business conditions.

2.1 Additional Manual Configuration

Before you can test this scope item, you must have completed the additional configuration steps that are described in the *Set-Up Instructions* for this scope item. These configuration steps are specific for your implementation and include mandatory settings that are not delivered by SAP and must be created by you. For more information, follow the link to the document:

[Link to Set-Up Instructions](#)

2.2 System Access

System	Details
System	Accessible via SAP Fiori launchpad. Your system administrator provides you with the URL to access the various apps assigned to your role.

2.3 Roles

Create business roles using the following business role templates delivered by SAP and assign them to your individual test users.

Alternatively, if available, you can use the following spaces delivered by SAP. You create a space with pages containing predefined essential apps and assign it to the business role. You then assign this business role to your individual users.

For more information, refer to *How to Create a Business Role from a Template* in the [product assistance](#) for SAP S/4HANA Cloud Public Edition.

Name (Role Template)	ID (Role Template)	Name (Launchpad Space)	ID (Launchpad Space)	Log On
Purchaser	SAP_BR_PURCHASER	Purchasing / Sourcing and Contracting	SAP_MM_SPT_PURCHASING_PC / SAP_MM_SPT_SOURCING_PC	
Warehouse Clerk	SAP_BR_WAREHOUSE_CLERK	Inventory Processing	SAP_BR_WAREHOUSE_CLERK	
Shipping Specialist	SAP_BR_SHIPPING_SPECIALIST	Shipping	SAP_BR_SHIPPING_SPECIALIST	

Name (Role Template)	ID (Role Template)	Name (Launchpad Space)	ID (Launchpad Space)	Log On
Receiving Specialist	SAP_BR_RECEIVING_SPECIALIST	Receiving	SAP_BR_RECEIVING_SPECIALIST	

2.4 Master Data, Organizational Data, and Other Data

Data	Sample Value	Details	Comment
Material	TG11	Trading Good for Reg. Trading (MRP planning)	
Company Code	2910	Company Code 2910	
Sales Organization	2910	Dom. Sales Org	
Plant	2910		
Storage Location	293D		
Storage Location	293S		
Warehouse	293		
EWM Warehouse	2930		
Division	00		
Distribution Channel	00		
Shipping Point	2910		
Ent. To Dispose	29412910		
Plant	2920		
Storage Location	294D		
Storage Location	294S		
ERP Warehouse	294		

Data	Sample Value	Details	Comment
EWM Warehouse	2940		
Shipping Point	2920		

You can find more information on how to create master data objects in the following:

MDS	Description
BNF	Create Product Master of Type "Trading Good"

2.5 Business Conditions

Procedure

Scope Item ID	Business Condition
BNZ - Create New Open MM Posting Period	
BME - Stock Transfer with Delivery	

3 Preliminary Steps

3.1 Initial Stock Upload in Supplying Warehouse

3.1.1 Data Files for Initial Stock Upload

The different .csv data files referred to in the following sections of this process are available as attachments to the SAP Note [2620457](#) of the solution package.

Attached to the SAP Note are the following .zip files:

Initial_Stock_Upload_Data_DE.zip

The zip file contains all necessary data to populate stock for the example products.

To provide full pallets only into the High Rack (StType Y001), you apply the following .csv file:

isu_Y001_STO.csv

3.1.2 Adopt Business Partner ID in .csv Files When Deviating from Default Business Partner Number

The sample .csv files provided for you to use when uploading the stock data contain a default ID,

29412920

This ID is for the business partner (representing the plant) which is used in its roles as [Owner](#) and [Party Entitled to Dispose](#).

If you change the default ID, for example, because your plant has a different ID and/or you used a different prefix, other than **29412920**,

you need to update that value for the business partner in all .csv files. Otherwise, the upload transaction fails, indicating that the business partner does not exist.

You must find and replace the business partner ID, **29412920** with your actual ID in all of the provided files.

3.1.2.1 Upload Initial Stock

Purpose

In a real business case, the materials are purchased from external suppliers; in that case that process is covered by the standard purchasing processes. For the purpose of this test, we post initial stock upload directly to the Storage Locations **294S**.

Test Administration

Customer project: Fill in the project-specific parts.

Test Case ID	<X.XX>	Testing Date:	
Tester Name:		Duration:	
Business Role(s):		Responsibility:	<State the Service Provider, Customer or Joint Service Provider and Customer>

Procedure

Transaction Code SAP EWM Menu

[/SCWM/ISU](#) [SAP Menu > SCM Extended Warehouse Management > Extended Warehouse Management > Interfaces > Data Upload > Stock Data Transfer](#)

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
1	Access the Transaction	Access the transaction using one of the navigation options above.		
2	Enter the Data	In the Stock Data Transfer screen, ensure that the following fields are complete: Warehouse Number: 2940. Language: English. Number of HUs per posting: 50. Do not Post Data in ERP: Local File: X. Display Data:X.		
3	Upload the File for Initial Stock Upload	Choose Open Folder . Choose Import . Locate the *.csv files on your computer. isu_Y001_STO.csv Choose Open . The system displays the path and file name of the selected .csv file. On the Stock Data Transfer screen, choose Upload . Choose OK .	On the Stock Data Transfer screen, the uploaded rows from the .csv file are displayed.	

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
4	Upload the Initial Stock	Choose Start Stock Data transfer (F8) Record the number of the warehouse material document for later use.	The message Warehouse Material Document is displayed in the lower part of the screen.	

4 Creating Stock in Supplying Plant

Purpose

In a real business case, the materials are purchased from external suppliers; in that case that process is covered by the standard purchasing or subcontracting processes. For the purpose of this test, we post initial stock directly to the storage locations.

Procedure

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
1	Log on to SAP Fiori launchpad	Log on to the SAP Fiori Launchpad as a Warehouse Clerk.	The SAP Fiori launchpad displays.	
2	Access the App	Open Post Goods Movement (MIGO) .	The Post Goods Movement screen displays.	
3	Select Goods Receipt Other	Choose Goods Receipt - Other .		
4	Choose Goods Receipt-Other	Make the following entries: Movement type: 561 Material number: For example TG11 Quantity: For example, 100 PC Plant: 2920 Storage location: 292A		
5	Check	Choose Check .	Document is OK.	
6	Post	Choose Post .	The Material document XXX posted and materials are available in stock.	

5 Create User Settings for Transaction /SCWM/PRDO

Use

In this step, you can set up user settings that are necessary for transaction: /SCWM/PRDO.

Procedure

1. Access the transaction using one of the following navigation options:

Transaction Code Easy Access Menu
(SAP EWM)

[/SCWM/PRDO](#) [SCM Extended Warehouse Management > Extended Warehouse Management > Delivery Processing > Outbound Delivery > Maintain Outbound Delivery Orders](#)

2. In the dialog box, make the following entries:

Field Name	Description	User Action and Values	Comment
Warehouse Number		2940	
Shipping Office		YWAREHOUSE-2940	
Ent. To Dispose		29412920	

3. Choose [Continue](#) (Enter).

Note If the dialog box does not appear, you may choose [Default Values](#) (F5).

6 Check Stock Level for the EWM Products

Procedure

1. Access the transaction using one of the following navigation options:

Transaction Code	Easy Access Menu
	(SAP EWM)
<hr/>	
/SCWM/MON	SCM Extended Warehouse Management > Extended Warehouse Management > Monitoring > Warehouse Management Monitor

2. In the [Warehouse Management Monitor](#) dialog box, make the following entries:

Field Name	Description	User Action and Values	Comment
<hr/>			
Warehouse Number		2940	
<hr/>			
Monitor		SAP	SAP Cross Industries Warehouse

3. Choose [Execute](#) (F8) .
4. In the hierarchy in the left screen area, choose [Stock and Bin —Available Stock](#).
5. On the [/SCWM/SAPLSTOCK_OVERVIEW_MON](#) screen, make the following entries:

Field Name	Description	User Action and Values	Comment
<hr/>			
Product Number		TG11	

7 Overview Table

This scope item consists of several process steps provided in the table below.

Note If your system administrator has enabled spaces and pages on the SAP Fiori launchpad, the homepage will only contain the essential apps for performing the typical tasks of a business role.

You can find all other (searchable) apps not included on the homepage using the search bar ([2434549](#)).

If you want to personalize the homepage and include the hidden apps, navigate to your user profile and choose [App Finder](#).

Stock Transfer Between EWM-Managed Storage Location:

Process Step, Report, or Item	Business Role	App Name / Transaction	Expected Results
rCreate Stock Transport Order [page] 16	Purchaser	Create Purchase Order - Advanced (ME21N)	
Create Replenishment Delivery for Stock Transport Order [page] 18	Shipping Specialist	My Purchase Orders - Due for Delivery (VL10B)	
Check Outbound Delivery Orders in SAP EWM (Optional) [page] 19		Change Outbound Delivery (VL02N)	
Check Status of Stock Transfer [page] 23	Warehouse Clerk	Stock - Single Material (F1076)	
Check Inbound Delivery (Optional) [page] 24	Receiving Specialist	Display Inbound Delivery (VL33N)	
Post Goods Receipt in SAP EWM [page] 25		/SCWM/PRDI	
Create Warehouse Tasks for Putaway in SAP EWM [page] 26		/SCWM/TODLV_I	
Putaway of Products in SAP EWM [page] 28		/SCWM/TO_CONF	
Check Status of Stock Receipt [page] 29	Warehouse Clerk	Stock - Single Material (F1076)	

Stock Transfer from Inventory-Managed Storage Location to EWM-Managed Storage Location:

Process Step, Report, or Item	Business Role	App Name / Transaction	Expected Results
rCreate Stock Transport Order [page] 30	Purchaser	Create Purchase Order - Advanced (ME21N)	
Create Replenishment Delivery for Stock Transport Order [page] 32	Shipping Specialist	My Purchase Orders - Due for Delivery (VL10B)	
Pick and Post Goods Issue for Stock Transport Order [page] 33		/SCWM/PRDO	

Process Step, Report, or Item	Business Role	App Name / Transaction	Expected Results
Create Warehouse Tasks Manually in SAP EWM [page] 45		/SCWM/PRDO	
Pick Warehouse Orders in SAP EWM [page] 46		/SCWM/TO_CONF	
Post Goods Issue for Outbound Delivery Order in SAP EWM [page] 46		/SCWM/PRDO	
Check Status of Stock Receipt [page] 40	Warehouse Clerk	Stock - Single Material (F1076)	
Check Inbound Delivery (Optional) [page] 34	Receiving Specialist	Display Inbound Delivery (VL33N)	
Post Goods Receipt in SAP EWM [page] 35		/SCWM/PRDI	
Create Warehouse Tasks for Putaway in SAP EWM [page] 37		/SCWM/TODLV_I	
Putaway of Products in SAP EWM [page] 38		/SCWM/TO_CONF	
Check Status of Stock Receipt [page] 40	Warehouse Clerk	Stock - Single Material (F1076)	

Stock Transfer from EWM-Managed Storage Location to Inventory Managed Storage Location

Process Step, Report, or Item	Business Role	App Name / Transaction	Expected Results
Create Stock Transport Order [page] 40	Purchaser	Create Purchase Order - Advanced (ME21N)	
Create Replenishment Delivery for Stock Transport Order [page] 42	Shipping Specialist	My Purchase Orders - Due for Delivery (VL10B)	
Check Outbound Delivery Orders in SAP EWM (Optional) [page] 44		/SCWM/PRDO	
Create Warehouse Tasks Manually in SAP EWM [page] 45		/SCWM/PRDO	
Pick Warehouse Orders in SAP EWM [page] 46		/SCWM/TO_CONF	
Post Goods Issue for Outbound Delivery Order in SAP EWM [page] 46		/SCWM/PRDO	
Check Status of Stock Transfer [page] 47	Warehouse Clerk	Stock - Single Material (F1076)	
Check Inbound Delivery [page] 48	Receiving Specialist	Display Inbound Delivery (VL33N)	
Post Goods Receipt for Stock Transport Order [page] 49	Warehouse Clerk	Post Goods Receipt for Purchasing Document (F0843)	

Process Step, Report, or Item	Business Role	App Name / Transaction	Expected Results
Check Status of Stock Receipt [page] 50	Warehouse Clerk	Stock - Single Material (F1076)	

8 Test Procedures

This section describes test procedures for each process step that belongs to this scope item.

8.1 Stock Transfer Between EWM Managed Storage Location

8.1.1 Create Stock Transport Order

Test Administration

Customer project: Fill in the project-specific parts.

Test Case ID	<X.XX>	Testing Date:	
Tester Name:		Duration:	
Business Role(s):		Responsibility:	<State the Service Provider, Customer or Joint Service Provider and Customer>

Procedure

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
1	Log on to SAP Fiori launchpad	Open the SAP Fiori Launchpad as a Purchaser.	The SAP Fiori launchpad is displayed.	
2	Open Create Purchase Order	Open Create Purchase Order - Advanced (ME21N).	Create Purchase Order - Advanced (ME21N) screen displays.	
3	Enter Purchase Order Document Type	Enter the following data: Order Type: UD (StockTranspOrderDel) . Then choose Enter .		

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
4	Enter Purchase Order data	<p>Enter the following data:</p> <p>Supplying Plant: 2920.</p> <p>On the Org. Data tab:</p> <p>Purchasing Org.: 2910.</p> <p>Purchasing Group: 002.</p> <p>Company Code: 2910.</p> <p>In the area of Item Overview:</p> <p>Material: TG11</p> <p>PO Quantity: 1</p> <p>Order Unit: PAL</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>Note The system converts 1 PAL into 48 PC automatically.</p> </div> <p>Delivery Date: any date in the future.</p> <p>Plant: 2910.</p> <p>Storage Location: 293S.</p> <p>On the Partners tab of header details:</p> <p>Partner Function: VN.</p> <p>Number: 29412920.</p> <p>Then choose Enter.</p> <p>Choose tab page Confirmations.</p> <p>Enter the following data:</p> <p>Conf. Control: Inbound Delivery, then choose Enter.</p> <p>Currently the system triggers an availability check. Based on the results of the checks, if requested availability cannot be fulfilled, the Confirmation Proposal screen shows up and the user needs to make decision based on the result of the checks.</p>	All data are entered, the item detail screen displays.	
5	Save Purchase Order	Choose Save and when the purchase order number is displayed, write it down for further use.	<p>A new Purchase Order is created.</p> <p>Purchase Order Number displays.</p> <p>Write down the Stock Transport Order number for further usage.</p>	

8.1.2 Create Replenishment Delivery for Stock Transport Order

Test Administration

Customer project: Fill in the project-specific parts.

Test Case ID	<X.XX>	Testing Date:	
Tester Name:		Duration:	
Business Role(s):		Responsibility:	<State the Service Provider, Customer or Joint Service Provider and Customer>

Procedure

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
1	Log on to SAP Fiori launchpad	Open the SAP Fiori Launchpad as a Shipping Specialist.	The SAP Fiori launchpad displays.	
2	Access the App	Open My Purchase Orders - Due for Delivery (VL10B) .	The Goods Movement screen displays.	
3	Enter data for PO display	Choose the Purchase Orders tab and make the following entries then choose Execute . Shipping Point / Receiving Point: 2920 . Delivery Creation dates (From) : delivery creation From date Delete the default date . Delivery Creation dates (To) : delivery creation To date Delete the default date . CalcRuleDefltDlvCrDt: Purchasing Document: Choose a Stock transport order that created in step: Create Stock Transport Order .	The Activities Due for Shipping Purchase Orders, Fast Display screen appears. PO due to delivery is listed out.	
4	Create delivery	Select stock transport orders from the list. Choose Background to create delivery in background.	The Activities Due for Shipping Purchase Orders, Fast Display screen appears.	
5	Check delivery number	Choose More > Show/Hide Delivery , and note down the delivery number shown in the SD Doc. field.	A delivery is created.	

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
6	Choose Delivery	Choose Delivery Number .	The System navigates you to the delivery display screen.	
7	Change Delivery	Choose Display > Change . In the item line, enter the following data: Storage Location: 294S .		
8	Save Delivery	Choose Save .		

8.1.3 Check Outbound Delivery Orders in SAP EWM (Optional)

Test Administration

Customer project: Fill in the project-specific parts.

Test Case ID	<X.XX>	Testing Date:	
Tester Name:		Duration:	
Business Role(s):		Responsibility:	<State the Service Provider, Customer or Joint Service Provider and Customer>

Procedure

Transaction Code	SAP EWM Menu
/SCWM/PRDO	SCM Extended Warehouse Management > Extended Warehouse Management > Delivery Processing > Outbound Delivery > Maintain Outbound Delivery Order.

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
1	Access the Transaction	Access the transaction using one of the navigation options above.		

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
2	Enter Default Value	<p>Choose Default Value.</p> <p>Make the following entries:</p> <p>Warehouse Number: 2940.</p> <p>Shipping Office: YWAREHOUSE-2940.</p> <p>Entitled To Dispose: 29412920.</p> <p>Choose Enter.</p>		
3	Search Outbound Delivery Order	<p>On the Maintain Outbound Delivery Order- Warehouse No. XXXX screen, choose ERP Document beside the field Find.</p> <p>Enter the number of the delivery from the previous step.</p> <p>Choose Perform Search.</p>		
4	Note the EWM Outbound Delivery	Note the Outbound Deliveries Document Number .		
5	Stay in the Transaction	Do not close the screen and continue with the next step.		

8.1.4 Create Warehouse Tasks Manually in SAP EWM

Test Administration

Customer project: Fill in the project-specific parts.

Test Case ID	<X.XX>	Testing Date:	
Tester Name:		Duration:	
Business Role(s):		Responsibility:	<State the Service Provider, Customer or Joint Service Provider and Customer>

Procedure

Transaction Code	SAP EWM Menu
/SCWM/PRDO	SCM Extended Warehouse Management > Extended Warehouse Management > Delivery Processing > Outbound Delivery > Maintain Outbound Delivery Order

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
1	Continue from Previous Step			
2	Create Warehouse tasks manually	Select Outbound Delivery order and use the menu More > Outbound Delivery Order > Follow-on Functions > Warehouse Task on upper-left screen. Select all Warehouse request and choose Create + Save Warehouse Task . Note down the warehouse order number.		

8.1.5 Pick Warehouse Orders in SAP EWM

Test Administration

Customer project: Fill in the project-specific parts.

Test Case ID	<X.XX>	Testing Date:	
Tester Name:		Duration:	
Business Role(s):		Responsibility:	<State the Service Provider, Customer or Joint Service Provider and Customer>

Procedure

Transaction Code	SAP EWM Menu
/SCWM/TO_CONF	SCM Extended Warehouse Management > Extended Warehouse Management > Excecution > Confirm Warehouse Task

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
1	Access Transaction	Access the transaction using one of the navigation options above.		
2	Search Warehouse Order	Enter the Warehouse Order Number and choose Execute Search		
3	Confirm the Picking	Choose Confirm + Save .		

8.1.6 Post Goods Issue for Outbound Delivery Order in SAP EWM

Test Administration

Customer project: Fill in the project-specific parts.

Test Case ID	<X.XX>	Testing Date:	
Tester Name:		Duration:	
Business Role(s):		Responsibility:	<State the Service Provider, Customer or Joint Service Provider and Customer>

Procedure

Transaction Code SAP EWM Menu

[/SCWM/PRDO](#) [SCM Extended Warehouse Management > Extended Warehouse Management > Delivery Processing > Outbound Delivery > Maintain Outbound Delivery Order](#)

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
1	Access Transaction	Access the transaction using one of the navigation options above.		
2	Search Outbound Delivery Order	On the Maintain Outbound Delivery Order- Warehouse No. XXXX screen, choose ERP Document beside the field Find .	Outbound Delivery Orders that have a route depart. Date (corresponds to the delivery date in the sales order and outbound delivery) within the selection period display in the page.	

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
		Enter the number of the delivery from the previous step. Choose Perform Search .		
3	Post Goods Issue	Select your ODOs, and choose Goods Issue + Save .		

8.1.7 Check Status of Stock Transfer

Test Administration

Customer project: Fill in the project-specific parts.

Test Case ID	<X.XX>	Testing Date:	
Tester Name:		Duration:	
Business Role(s):		Responsibility:	<State the Service Provider, Customer or Joint Service Provider and Customer>

Procedure

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
1	Log on	Log on to the SAP Fiori Launchpad as a Warehouse Clerk.	The SAP Fiori launchpad displays.	
2	Access the App	Open Stock - Single Material (F1076).	The Stock - Single Material screen displays.	
3	Enter Transfer Order data	Enter material TG11 and choose Enter .	You receive an overview of the material. This concerns all material that have left the supplying plant and have not yet reached the receiving plant.	

8.1.8 Check Inbound Delivery (Optional)

Test Administration

Customer project: Fill in the project-specific parts.

Test Case ID	<X.XX>	Testing Date:	
Tester Name:		Duration:	
Business Role(s):		Responsibility:	<State the Service Provider, Customer or Joint Service Provider and Customer>

Purpose

In this step, you check the (SAP S/4HANA) Inbound deliveries, which are created automatically upon the goods issue for outbound delivery.

Procedure

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
1	Log on	Open the SAP Fiori Launchpad as a Receiving Specialist.	The SAP Fiori launchpad is displayed.	
2	Access the App	Open Display Inbound Delivery (VL33N).	The Inbound delivery screen displays.	
3	Select Inbound Delivery	<p>On the Display Inbound Delivery (VL33N) screen, choose F4 (Matchcode Search).</p> <p>In the Delivery (1) dialog box, choose External delivery number of supplier.</p> <p>If you cannot see this option, choose the button with 3 full stop sign on the right-hand side and choose it from the dropdown list.</p> <p>Make the following entry:</p> <p>External Delivery ID: <00+Replenishment Delivery Number>.</p> <p>Choose Find.</p> <p>Double-click to select the inbound delivery based on the external delivery number.</p>		

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
4	Display Inbound Delivery	On the Display Inbound Delivery (VL33N) screen, choose Enter . On the Inbound Delivery Display: Overview screen, go to the Status Overview tab page.		

8.1.9 Post Goods Receipt in SAP EWM

Test Administration

Customer project: Fill in the project-specific parts.

Test Case ID	<X.XX>	Testing Date:	
Tester Name:		Duration:	
Business Role(s):		Responsibility:	<State the Service Provider, Customer or Joint Service Provider and Customer>

Procedure

Transaction Code SAP EWM Menu

[/SCWM/PRDI](#) SAP Menu > SCM Extended Warehouse Management > Extended Warehouse Management > Delivery Processing > Inbound Delivery > Maintain Inbound Delivery

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
1	Access Transaction	Access the transaction using one of the navigation options above.	The Maintain Inbound Delivery screen appears.	
2	Enter Default Value	Choose Default Values . Make the following entries: Warehouse Number: 2930 .		

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
		Shipping Office: YWAREHOUSE-2930 . Entitled To Dispose: 29412910 . Choose Enter.		
3	Choose Find Purchase Order	On the Maintain Inbound Delivery screen, from the Find drop down list choose Purchase Order .		
4	Enter purchase order number	Make the following entries: Find: Purchase Order <your stock Transport order number> .		
5	Choose Perform Search.	Choose Perform Search .	The following system message appears: One document was read . The Inbound Delivery appears in the View	
6	Select the Inbound Delivery Notification.	In the List View , select the Inbound Delivery .		
7	Choose Goods Receipt.	Choose Goods Receipt .	The following system message appears: <UI text>	

8.1.10 Create Warehouse Tasks for Putaway in SAP EWM

Test Administration

Customer project: Fill in the project-specific parts.

Test Case ID	<X.XX>	Testing Date:	
Tester Name:		Duration:	
Business Role(s):		Responsibility:	<State the Service Provider, Customer or Joint Service Provider and Customer>

Procedure

Transaction Code SAP EWM Menu

[/SCWM/TODLV_I](#) SAP Menu > SCM Extended Warehouse Management Extended Warehouse Management > Work Scheduling > Create Warehouse Task for Warehouse Request > Putaway for Inbound Delivery

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
1	Access Transaction	Access the transaction using one of the navigation options above.	The Create Warehouse Task - Warehouse Number <number> - Putaway screen appears.	
2	Open Advanced Search	On the Create Warehouse Task - Warehouse Number > number > Putaway screen, choose Open Advanced Search .	The Advanced Search sub screen appears.	
3	Enter purchase order number	On Advanced Search sub screen in the References section, make the following entries: Purchase Order: <your purchase order number>		
4	Choose Advanced Search	Choose Advanced Search .	The warehouse requests appear in the table.	
5	Navigate to Warehouse Request tab.	Navigate to Warehouse Request tab.		
6	Select All.	On Warehouse Request tab in the table, choose Select All .		
7	Choose Create + Save.	On Warehouse Request tab, choose Create+ Save .	The following system message appears: <number> warehouse tasks were created	
8	Note down the warehouse order	Note down the warehouse order for testing purposes.		

8.1.11 Putaway of Products in SAP EWM

Procedure

Transaction Code		SAP EWM Menu		
/SCWM/TO_CONF		SAP Menu > SCM Extended Warehouse Management > Extended Warehouse Management > Execution > Confirm Warehouse Task		
Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
1	Access Transaction	Access the transaction using one of the navigation options above.	The Confirm Warehouse Task in Warehouse Number <number> screen appears.	
2	Choose Find Warehouse Order	On the Confirm Warehouse Task in Warehouse Number <number> screen, from the Find drop down list choose Warehouse Order .		
3	Enter warehouse order number	Make the following entries: Find: Warehouse Order <your warehouse order number>		
4	Choose Perform Search.	Choose Perform Search .	The following system message appears: Selection produced <number> results The Warehouse Order appears in the View.	
5	Select the Warehouse Order.	In the List View , select the Warehouse Order .		
6	Create Pick-HU	Choose tab page Pick-HU . Choose Create (the option before the Delete option). Choose Switch to Form View . Make the following entries: Pack. Material: PMPAL00 . Choose Create HU (the option after the Delete option).		
7	Choose Confirm in Foreground	Choose Confirm in Foreground .	The warehouse task(s) appear on Product WT tab.	

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
8	Choose the warehouse task(s)	On the Product WT tab, choose the warehouse task(s).		
9	Choose Confirm in Foreground	Choose Confirm in Foreground .	WT Status is updated to Confirmed in Foreground .	
10	Save your entries	Save your entries	The following system message appears: Warehouse task <warehouse task number> was confirmed	

Adjust the following process overview table to suit your scope item by listing all process step, report, or items described in this document (see example below).

8.1.12 Check Status of Stock Receipt

Test Administration

Customer project: Fill in the project-specific parts.

Test Case ID	<X.XX>	Testing Date:	
Tester Name:		Duration:	
Business Role(s):		Responsibility:	<State the Service Provider, Customer or Joint Service Provider and Customer>

Procedure

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
1	Log on	Log onto the SAP Fiori Launchpad as a Warehouse Clerk.	The SAP Fiori launchpad displays.	
2	Access the App	Open Stock - Single Material (F1076).	The Stock - Single Material screen displays.	

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
3	Enter Transfer Order data	Enter material TG11 and choose Enter .	You receive an overview of the material. This concerns all material that has reached the receiving plant.	

8.2 Stock Transfer from Inventory Managed Storage Location to EWM Managed Storage Location

8.2.1 Create Stock Transport Order

Test Administration

Customer project: Fill in the project-specific parts.

Test Case ID	<X.XX>	Testing Date:	
Tester Name:		Duration:	
Business Role(s):		Responsibility:	<State the Service Provider, Customer or Joint Service Provider and Customer>

Procedure

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
	Log on to SAP Fiori launchpad	Open the SAP Fiori Launchpad as a Purchaser.	The SAP Fiori launchpad is displayed.	
2	Open Create Purchase Order	Open Create Purchase Order - Advanced (ME21N).	Create Purchase Order - Advanced (ME21N) screen displays.	
3	Enter Purchase Order Document Type	Enter the following data: Order Type: UD (StockTranspOrderDel) . Then choose Enter .		

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
4	Enter Purchase Order data	<p>Enter the following data:</p> <p>Supplying Plant: 2920.</p> <p>On the Org. Data tab:</p> <p>Purchasing Org.: 2910.</p> <p>Purchasing Group: 002.</p> <p>Company Code: 2910.</p> <p>In the area of Item Overview:</p> <p>Material: TG11</p> <p>PO Quantity: 1</p> <p>Order Unit: PAL</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>Note The system converts 1 PAL into 48 PC automatically.</p> </div> <p>Delivery Date: any date in the future.</p> <p>Plant: 2910</p> <p>Storage Location: 293S.</p> <p>On the Partners tab of header details:</p> <p>Partner Function: VN.</p> <p>Number: 29412920.</p> <p>Then choose Enter.</p> <p>Choose Confirmation tab.</p> <p>Enter the following data:</p> <p>Conf. Control: Inbound Delivery</p> <p>Then choose Enter.</p> <p>Currently the system triggers an availability check. Based on the results of the checks, if requested availability cannot be fulfilled, the confirmation proposal screen shows up and the user needs to make decision based on the result of the checks.</p>	All data are entered, the item detail screen displays.	
5	Save Purchase Order	Choose Save and when the purchase order number is displayed, write it down for further use.	<p>A new Purchase Order is created.</p> <p>Purchase Order Number is displayed.</p> <p>Write down the Stock Transport Order number for further usage.</p>	

8.2.2 Create Replenishment Delivery for Stock Transport Order

Test Administration

Customer project: Fill in the project-specific parts.

Test Case ID	<X.XX>	Testing Date:	
Tester Name:		Duration:	
Business Role(s):		Responsibility:	<State the Service Provider, Customer or Joint Service Provider and Customer>

Procedure

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
1	Log on to SAP Fiori launchpad	Open the SAP Fiori Launchpad as a Shipping Specialist.	The SAP Fiori launchpad displays.	
2	Access the App	Open My Purchase Orders - Due for Delivery (VL10B) .	The Goods Movement screen displays.	
3	Enter data for PO display	Choose the Purchase Orders tab and make the following entries then choose Execute : Shipping Point/Receiving Point: 2920 Delivery Creation dates (From): delivery creation From date Delete the default date Delivery Creation dates (To): delivery creation To date Delete the default date CalcRuleDefltDivCrDt: Purchasing Document: Choose a Stock Transport Order that created in step: Create Stock Transport Order	The Activities Due for Shipping Purchase Orders, Fast Display screen appears. PO due to delivery is listed out.	
4	Create delivery	Select stock transport orders from the list. Choose Background to create delivery in background.	The Activities Due for Shipping Purchase Orders, Fast Display screen appears.	
5	Check delivery number	Choose More > Show/Hide Delivery , note down the delivery number shown in the SD Document field.	A delivery is created.	

8.2.3 Pick and Post Goods Issue for Stock Transport Order

Test Administration

Customer project: Fill in the project-specific parts.

Test Case ID	<X.XX>	Testing Date:	
Tester Name:		Duration:	
Business Role(s):		Responsibility:	<State the Service Provider, Customer or Joint Service Provider and Customer>

Procedure

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
1	Log on to SAP Fiori launchpad	Log on to the SAP Fiori Launchpad as a Shipping Specialist.	The SAP Fiori launchpad displays.	
2	Access the App	Open Change Outbound Delivery (VL02N) .	The Change Outbound Deliver screen displays.	
3	Enter delivery number	On the Change Outbound Delivery (VL02N) screen, enter the delivery document number from the earlier section and choose Continue .	The Replenishment Dlv. XXXXXXXX Change: Overview screen displays.	
4	Enter picking data	Choose Picking tab, and make the following entries: Picked Qty: 48 PC . Choose Save .	The system shows the message: Replenishment Dlv. XXXXXXXX has been saved. The screen return to the Change Outbound Delivery screen.	
5	Post goods issue	On the Change Outbound Delivery (VL02N) screen, choose Post Goods Issue .		

8.2.4 Check Status of Stock Transfer

Test Administration

Customer project: Fill in the project-specific parts.

Test Case ID	<X.XX>	Testing Date:	
Tester Name:		Duration:	
Business Role(s):		Responsibility:	<State the Service Provider, Customer or Joint Service Provider and Customer>

Procedure

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
1	Log on	Log on to the SAP Fiori Launchpad as a Warehouse Clerk.	The SAP Fiori launchpad displays.	
2	Access the App	Open Stock - Single Material (F1076) .	The Stock - Single Material screen displays.	
3	Enter Transfer Order data	Enter material TG11 and choose Enter .	You receive an overview of the material. This concerns all material that has left the supplying plant and has not yet reached the receiving plant.	

8.2.5 Check Inbound Delivery (Optional)

Test Administration

Customer project: Fill in the project-specific parts.

Test Case ID	<X.XX>	Testing Date:	
Tester Name:		Duration:	

Business Role(s):		Responsibility:	<State the Service Provider, Customer or Joint Service Provider and Customer>
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Purpose

In this step, you can check the (SAP S/4HANA) Inbound deliveries, which are created automatically upon the goods issue for outbound delivery.

Procedure

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
1	Log on	Open the SAP Fiori Launchpad as a Receiving Specialist.	The Fiori Launch Pad is displayed.	
2	Access the App	Open Display Inbound Delivery (VL33N) .	The Inbound delivery screen is displayed.	
3	Select Inbound Delivery	<p>On the Display Inbound Delivery (VL33N) screen, choose F4 (Matchcode Search).</p> <p>In the Delivery (1) dialog box, choose External delivery number of supplier.</p> <p>If you cannot see this option, choose the button with 3 full stop sign on the right-hand side and choose it from the dropdown menu.</p> <p>Make the following entry:</p> <p>External Delivery ID: <00+Replenishment Delivery Number></p> <p>Choose Find.</p> <p>Double-click to select the inbound delivery based on the external delivery number.</p>		
4	Display Inbound Delivery	<p>On the Display Inbound Delivery (VL33N) screen, choose Enter.</p> <p>On the Inbound Delivery Display: Overview screen, go to the Status Overview tab page.</p>		

8.2.6 Post Goods Receipt in SAP EWM

Test Administration

Customer project: Fill in the project-specific parts.

Test Case ID	<X.XX>	Testing Date:	
Tester Name:		Duration:	
Business Role(s):		Responsibility:	<State the Service Provider, Customer or Joint Service Provider and Customer>

Procedure

Transaction Code SAP EWM Menu

/SCWM/PRDI SAP Menu > SCM Extended Warehouse Management > Extended Warehouse Management > Delivery Processing > Inbound Delivery > Maintain Inbound Delivery

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
1	Access Transaction	Access the transaction using one of the navigation options above.	The Maintain Inbound Delivery screen appears.	
2	Enter Default Value	Choose Default Values Make the following entries: Warehouse Number: 2930. Shipping Office: YWAREHOUSE-2930. Entitled To Dispose: 29412910. Choose Enter .		
3	Choose Find Purchase Order	On the Maintain Inbound Delivery screen, from the Find dropdown list, choose Purchase Order .		
4	Enter purchase order number	Make the following entries: Find: Purchase Order <your stock Transport order number>.		
5	Choose Perform Search.	Choose Perform Search .	The following system message appears: One document was read. The Inbound Delivery appears in the View.	
6	Select the Inbound Delivery Notification.	In the List View select the Inbound Delivery .		

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
7	Choose Goods Receipt.	Choose Goods Receipt .	The following system message appears: <UI text>	

8.2.7 Create Warehouse Tasks for Putaway in SAP EWM

Test Administration

Customer project: Fill in the project-specific parts.

Test Case ID	<X.XX>	Testing Date:	
Tester Name:		Duration:	
Business Role(s):		Responsibility:	<State the Service Provider, Customer or Joint Service Provider and Customer>

Procedure

Transaction Code SAP EWM Menu

[/SCWM/TODLV_I](#) SAP Menu > SCM Extended Warehouse Management > Extended Warehouse Management > Work Scheduling > Create Warehouse Task for Warehouse Request > Putaway for Inbound Delivery .

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
1	Access Transaction	Access the transaction using one of the navigation options above.	The Create Warehouse Task - Warehouse Number <number> - Putaway screen appears.	
2	Open Advanced Search	On the Create Warehouse Task > Warehouse Number > <number> > Putaway screen, choose Open Advanced Search .	The Advanced Search sub screen appears	
3	Enter purchase order num-	On the Advanced Search sub screen in the References section, make the following		

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
	ber	entries: Purchase Order: <your purchase order number>		
4	Choose Advanced Search	Choose Advanced Search .	The warehouse requests appear in the table.	
5	Navigate to Warehouse Request tab.	Navigate to Warehouse Request tab.		
6	Select All.	On Warehouse Request tab in the table, choose Select All .		
7	Choose Create + Save.	On Warehouse Request tab, choose Create + Save .	The following system message appears: <number> warehouse tasks were created	
8	Note down the warehouse order	Note down the warehouse order for testing purposes.		

8.2.8 Putaway of Products in SAP EWM

Test Administration

Customer project: Fill in the project-specific parts.

Test Case ID	<X.XX>	Testing Date:	
Tester Name:		Duration:	
Business Role(s):		Responsibility:	<State the Service Provider, Customer or Joint Service Provider and Customer>

Procedure

Transaction Code	SAP EWM Menu
/SCWM/TO_CONF	SAP Menu > SCM Extended Warehouse Management > Extended Warehouse Management > Execution > Confirm Warehouse Task

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
1	Access Transaction	Access the transaction using one of the navigation options above.	The Confirm Warehouse Task in Warehouse Number <number> screen appears.	
2	Choose Find Warehouse Order	On the Confirm Warehouse Task in Warehouse Number <number> screen, from the Find dropdown list choose Warehouse Order .		
3	Enter warehouse order number	Make the following entries: Find: Warehouse Order <your warehouse order number> .		
4	Choose Perform Search.	Choose Perform Search .	The following system message appears: Selection produced <number> results. The Warehouse Order appears in the View.	
5	Select the Warehouse Order.	In the List View , select Warehouse Order .		
6	Create Pick-HU	Choose tab page Pick-HU . Choose Create (the button before the Delete) Choose Switch to Form View Make the following entries: Pack. Material: PMPAL00 Choose Create HU (the button after the Delete)		
7	Choose Confirm in Foreground	Choose tab page Product WT . Choose Confirm in Foreground .	WT Status is updated to Confirmed in Foreground .	
10	Save your entries	Save your entries	The following system message appears: Warehouse task <warehouse task number> was confirmed	

Adjust the following process overview table to suit your scope item by listing all process step, report, or items described in this document (see example below).

8.2.9 Check Status of Stock Receipt

Test Administration

Customer project: Fill in the project-specific parts.

Test Case ID	<X.XX>	Testing Date:	
Tester Name:		Duration:	
Business Role(s):		Responsibility:	<State the Service Provider, Customer or Joint Service Provider and Customer>

Procedure

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
1	Log on	Log on to the SAP Fiori Launchpad as a Warehouse Clerk.	The SAP Fiori launchpad displays.	
2	Access the App	Open Stock - Single Material (F1076).	The Stock - Single Material screen displays.	
3	Enter Transfer Order data	Enter material TG11 and choose Enter .	You receive an overview of the material. This concerns all material that has reached the receiving plant.	

8.3 Stock Transfer from EWM Managed Storage Location to Inventory Managed Storage Location

8.3.1 Create Stock Transport Order

Test Administration

Customer project: Fill in the project-specific parts.

Test Case ID	<X.XX>	Testing Date:	
Tester Name:		Duration:	
Business Role(s):		Responsibility:	<State the Service Provider, Customer or Joint Service Provider and Customer>

Procedure

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
1	Log on to SAP Fiori launchpad	Open the SAP Fiori Launchpad as a Purchaser.	The SAP Fiori launchpad is displayed.	
2	Open Create Purchase Order	Open Create Purchase Order - Advanced (ME21N) .	Create Purchase Order - Advanced (ME21N) screen displays.	
3	Enter Purchase Order Document Type	Enter the following data: Order Type: UD (StockTranspOrderDel) . Then choose Enter .		
4	Enter Purchase Order data	Enter the following data: Supplying Plant: 2910 . On the Org. Data tab: Purchasing Org.: 2910 . Purchasing Group: 002 . Company Code: 2910 . In the area of Item Overview: Material: TG11 PO Quantity: 1 Order Unit: PAL <div>Note System converts 1 PAL into 48 PC automatically.</div> Delivery Date: any date in the future . Plant: 2920 . Storage Location: 292A .	All data are entered, the item detail screen displays.	

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
		<p>On the Partners tab of header details:</p> <p>Partner Function: VN.</p> <p>Number:29412910.</p> <p>Then choose Enter.</p> <p>Choose tab Confirmation.</p> <p>Enter the following data:</p> <p>Conf. Control: Inbound Delivery.</p> <p>Then choose Enter.</p> <p>Currently the system triggers an availability check. Based on the results of the checks, if requested availability cannot be fulfilled, the confirmation proposal screen shows up and the user needs to make decision based on the result of the checks.</p>		
5	Save Purchase Order	Choose Save and when the purchase order number is displayed, write it down for further use.	<p>A new Purchase Order is created.</p> <p>Purchase Order Number is displayed.</p> <p>Write down the Stock Transport Order number for further usage.</p>	

8.3.2 Create Replenishment Delivery for Stock Transport Order

Test Administration

Customer project: Fill in the project-specific parts.

Test Case ID	<X.XX>	Testing Date:	
Tester Name:		Duration:	
Business Role(s):		Responsibility:	<State the Service Provider, Customer or Joint Service Provider and Customer>

Procedure

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
1	Log on to SAP Fiori launchpad	Open the SAP Fiori Launchpad as a Shipping Specialist.	The SAP Fiori launchpad displays.	
2	Access the App	Open My Purchase Orders - Due for Delivery (VL10B) .	The Goods Movement screen displays	
3	Enter data for PO display	Choose Purchase Orders tab and make the following entries then choose Execute : Shipping Point / Receiving Point: 2910. Delivery Creation dates (From): delivery creation From date Delete the default date. Delivery Creation dates: (To): delivery creation To date Delete the default date. CalcRuleDefltDlvCrDt: Purchasing Document: Choose a Stock Transport Order that created in step: Create Stock Transport Order .	The Activities Due for Shipping Purchase Orders, Fast Display screen appears. PO due to delivery is listed out.	
4	Create delivery	Select stock transport orders from the list. Choose Background to create delivery in background.	The Activities Due for Shipping Purchase Orders, Fast Display screen appears.	
5	Check delivery number	Choose More > Show/Hide Delivery , and note down the delivery number shown in the SD Doc. field.	A delivery is created.	
6	Choose Delivery	Choose the delivery number	The System navigates you to the delivery display screen.	
7	Change Delivery	Choose Display > Change . In the item line, enter the following data: Storage Location: 293S.		
8	Save Delivery	Choose Save .		

8.3.3 Check Outbound Delivery Orders in SAP EWM (Optional)

Test Administration

Customer project: Fill in the project-specific parts.

Test Case ID	<X.XX>	Testing Date:	
Tester Name:		Duration:	
Business Role(s):		Responsibility:	<State the Service Provider, Customer or Joint Service Provider and Customer>

Procedure

Transaction Code SAP EWM Menu

[/SCWM/PRDO](#) SCM Extended Warehouse Management > Extended Warehouse Management > Delivery Processing > Outbound Delivery > Maintain Outbound Delivery Order

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
1	Access the Transaction	Access the transaction using one of the navigation options above.		
2	Enter Default Value	Choose Default Values . Make the following entries: Warehouse Number: 2930 . Shipping Office: YWAREHOUSE-2930 . Ent. To Dispose: 29412910 . Choose Enter .		
3	Search Outbound Delivery Order	On the Maintain Outbound Delivery Order- Warehouse No. XXXX screen, choose ERP Document beside the field Find . Enter the number of the delivery from the previous step. Choose Perform Search .		
4	Note the EWM Outbound Delivery	Note the outbound deliveries document number.		

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
5	Stay in the Transaction	Do not close the screen and continue with the next step.		

8.3.4 Create Warehouse Tasks Manually in SAP EWM

Test Administration

Customer project: Fill in the project-specific parts.

Test Case ID	<X.XX>	Testing Date:	
Tester Name:		Duration:	
Business Role(s):		Responsibility:	<State the Service Provider, Customer or Joint Service Provider and Customer>

Procedure

Transaction Code	SAP EWM Menu
/SCWM/PRDO	SCM Extended Warehouse Management > Extended Warehouse Management > Delivery Processing > Outbound Delivery > Maintain Outbound Delivery Order

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
1	Continue from Previous Step			
2	Create Warehouse tasks manually	<p>Select Outbound Delivery order and use the menu More > Outbound Delivery Order > Follow-on Functions > Warehouse Task on upper-left screen.</p> <p>Select all warehouse request and choose the Create + Save Warehouse Task.</p> <p>Note down the warehouse order number.</p>		

8.3.5 Pick Warehouse Orders in SAP EWM

Test Administration

Customer project: Fill in the project-specific parts.

Test Case ID	<X.XX>	Testing Date:	
Tester Name:		Duration:	
Business Role(s):		Responsibility:	<State the Service Provider, Customer or Joint Service Provider and Customer>

Procedure

Transaction Code	SAP EWM Menu
/SCWM/TO_CONF	SCM Extended Warehouse Management > Extended Warehouse Management > Execution > Confirm Warehouse Task

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
1	Access Transaction	Access the transaction using one of the navigation options above.		
2	Search Warehouse Order	Enter the warehouse order number and choose Execute Search		
3	Confirm the Picking	Choose Confirm + Save .		

8.3.6 Post Goods Issue for Outbound Delivery Order in SAP EWM

Test Administration

Customer project: Fill in the project-specific parts.

Test Case ID	<X.XX>	Testing Date:	
Tester Name:		Duration:	
Business Role(s):		Responsibility:	<State the Service Provider, Customer or Joint Service Provider and Customer>

Procedure

Transaction Code SAP EWM Menu

[/SCWM/PRDO](#) [SCM Extended Warehouse Management > Extended Warehouse Management > Delivery Processing > Outbound Delivery > Maintain Outbound Delivery Order](#)

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
1	Access Transaction	Access the transaction using one of the navigation options above.		
2	Search Outbound Delivery Order	On the Maintain Outbound Delivery Order- Warehouse No. XXXX screen, choose ERP Document beside the field Find . Enter the number of the delivery from the previous step. Choose Perform Search .	Outbound Delivery Orders that have a Route Depart. Date (corresponds to the delivery date in the sales order and outbound delivery) within the selection period display in the page.	
3	Post Goods Issue	Choose your ODOs, and choose Goods Issue + Save .		

8.3.7 Check Status of Stock Transfer

Test Administration

Customer project: Fill in the project-specific parts.

Test Case ID	<X.XX>	Testing Date:	
Tester Name:		Duration:	

Business Role(s):		Responsibility:	<State the Service Provider, Customer or Joint Service Provider and Customer>
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Procedure

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
1	Log on	Log on to the SAP Fiori launchpad as a Warehouse Clerk.	The SAP Fiori launchpad displays.	
2	Access the App	Open Stock - Single Material (F1076) .	The Stock - Single Material screen displays.	
3	Enter Transfer Order data	Enter material TG11 and choose Enter .	You receive an overview of the material. This concerns all material that has left the supplying plant and has not yet reached the receiving plant.	

8.3.8 Check Inbound Delivery

Test Administration

Customer project: Fill in the project-specific parts.

Test Case ID	<X.XX>	Testing Date:	
Tester Name:		Duration:	
Business Role(s):		Responsibility:	<State the Service Provider, Customer or Joint Service Provider and Customer>

Purpose

In this step, you check the (SAP S/4HANA) inbound deliveries, which are created automatically upon the goods issue for outbound delivery.

Procedure

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
1	Log on	Open the SAP Fiori Launchpad as a Receiving Specialist.	The SAP Fiori launchpad is displayed.	
2	Access the App	Open Change Inbound Delivery (VL32N).	The Inbound delivery screen is displayed.	
3	Select Inbound Delivery	<p>On the Change Inbound Delivery (VL32N) screen, choose F4 (Matchcode Search).</p> <p>In the Delivery (1) dialog box, choose External delivery number of supplier.</p> <p>If you cannot see this option, choose the icon with 3 full stop signs on the right-hand side and choose it from the dropdown list.</p> <p>Make the following entry:</p> <p>External Delivery ID: <00+Replenishment Delivery Number>.</p> <p>Choose Find.</p> <p>Double-click to select the inbound delivery based on the external delivery number.</p>		
4	Display Inbound Delivery	<p>On the Change Inbound Delivery (VL32N) screen, choose Enter.</p> <p>For the delivery items, enter the following data:</p> <p>Putaway Qty</p> <p>On the Inbound Delivery Display: Overview screen, go to the Status Overview tab page to check the inbound delivery status.</p> <p>Choose Save.</p>		

8.3.9 Post Goods Receipt for Stock Transport Order

Test Administration

Customer project: Fill in the project-specific parts.

Test Case ID	<X.XX>	Testing Date:	
Tester Name:		Duration:	
Business Role(s):		Responsibility:	<State the Service Provider, Customer or Joint Service Provider and Customer>

Purpose

You can perform this activity when you want to check the inbound delivery for stock transport order and post goods receipt.

Procedure

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
1	Log on	Log on to the SAP Fiori Launchpad as a Warehouse Clerk.	The SAP Fiori launchpad displays.	
2	Open Post Goods Receipt for Inbound Delivery	Open Post Goods Receipt for Inbound Delivery (F2502) .	The Post Goods Receipt for Inbound Delivery screen displays.	
3	Enter Delivery	Enter the inbound delivery you checked in the previous step.		
4	Post Goods Receipt	Select the delivery item and choose Post .		
5	Confirm the Message	Choose OK to confirm the material document.		

8.3.10 Check Status of Stock Receipt

Test Administration

Customer project: Fill in the project-specific parts.

Test Case ID	<X.XX>	Testing Date:	
Tester Name:		Duration:	
Business Role(s):		Responsibility:	<State the Service Provider, Customer or Joint Service Provider and Customer>

Procedure

Test Step #	Test Step Name	Instruction	Expected Result	Pass / Fail / Comment
1	Log on	Log on to the SAP Fiori Launchpad as a Warehouse Clerk.	The SAP Fiori launchpad displays.	
2	Access the App	Open Stock - Single Material (F1076).	The Stock - Single Material screen displays.	
3	Enter Transfer Order data	Enter material TG11 and choose Enter .	You receive an overview of the material. This concerns all material that has reached the receiving plant.	

Typographic Conventions

Type Style	Description
Example	Words or characters quoted from the screen. These include field names, screen titles, pushbuttons labels, menu names, menu paths, and menu options. Textual cross-references to other documents.
Example	Emphasized words or expressions.
EXAMPLE	Technical names of system objects. These include report names, program names, transaction codes, table names, and key concepts of a programming language when they are surrounded by body text, for example, SELECT and INCLUDE .
Example	Output on the screen. This includes file and directory names and their paths, messages, names of variables and parameters, source text, and names of installation, upgrade and database tools.
Example	Exact user entry. These are words or characters that you enter in the system exactly as they appear in the documentation.
<Example>	Variable user entry. Angle brackets indicate that you replace these words and characters with appropriate entries to make entries in the system.
EXAMPLE	Keys on the keyboard, for example, F2 or ENTER .

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