
	SAP Fiori Implementation	
	Unit Testing Scenario: 001	

Process: Fiori for G/L Account Line Items App

Test Cycle: 001

Presented To



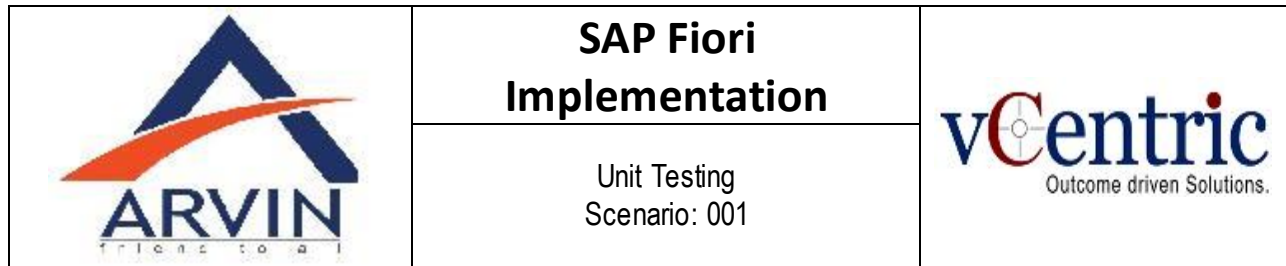
For the Project

SAP Fiori Implementation

By



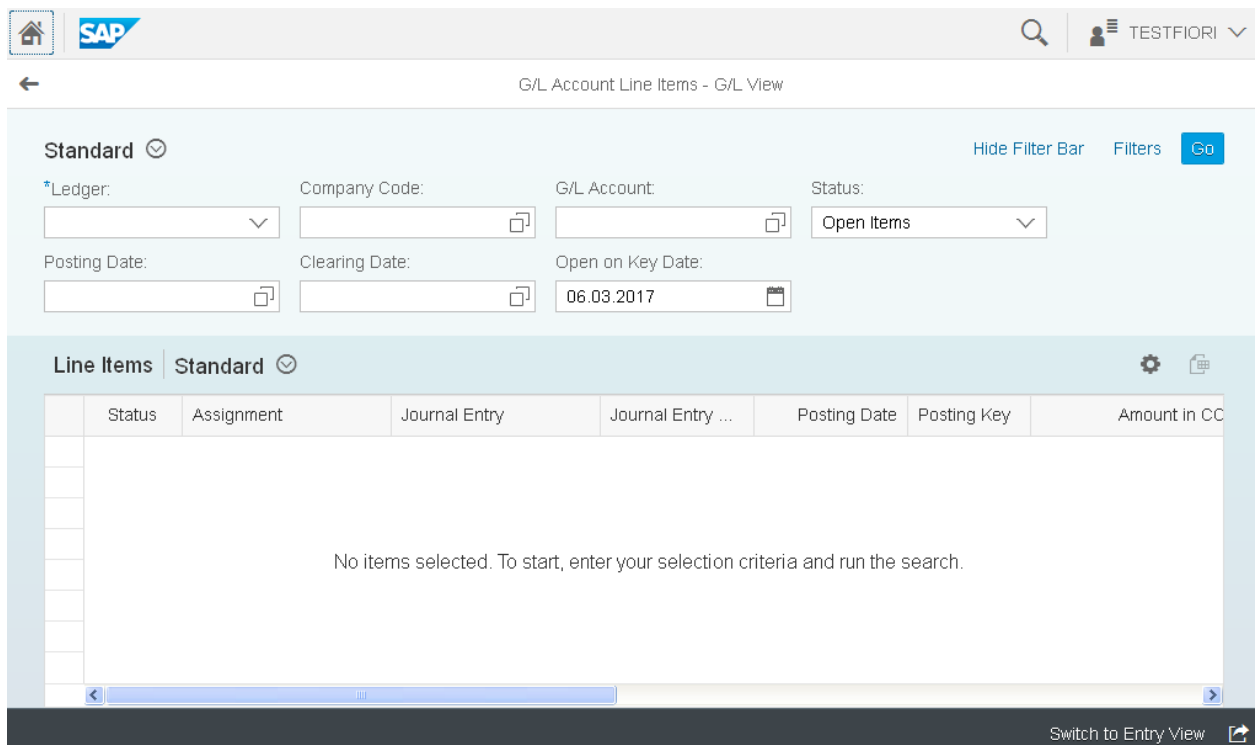
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This document contains SAP Fiori for G/L Account Line Items with Unit Test Cases.



Click on the G/L Account Line Items app.



	<h2>SAP Fiori Implementation</h2>	
	<p>Unit Testing Scenario: 001</p>	

We can use different Search Helps and Drop Down for Quick Help.

Standard ⌵ Hide Filter Bar Filters (2) Go

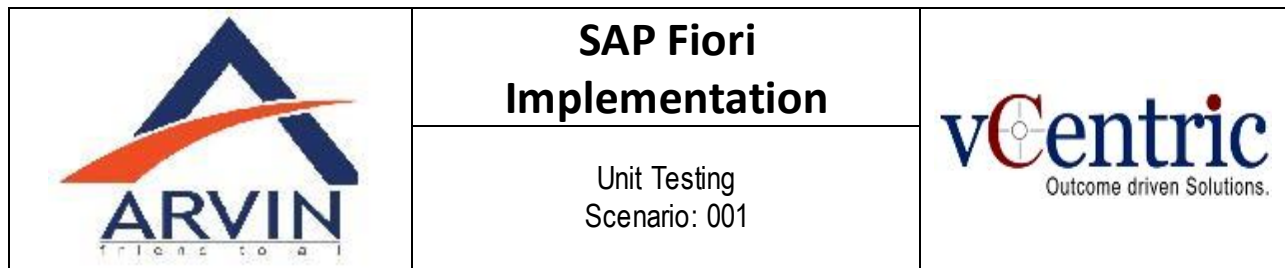
*Ledger: ⌵ Company Code: 📄 G/L Account: 📄 Status: ⌵ Open Items ⌵

Clearing Date: 📄 Open on Key Date: 06.03.2017 📅

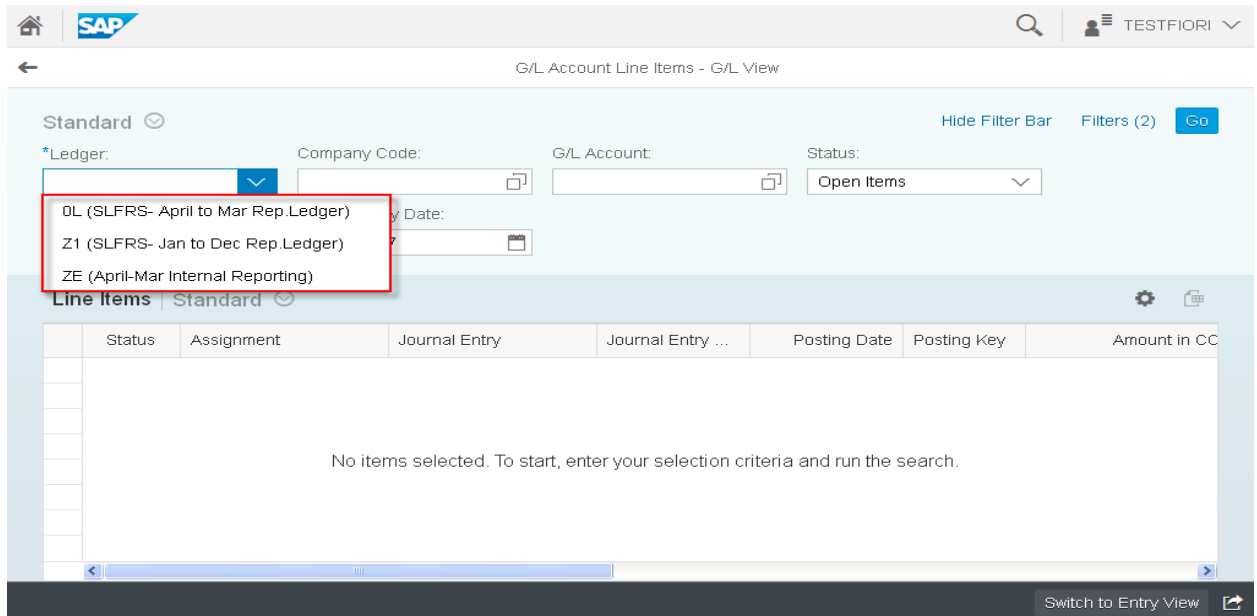
Line Items | Standard ⌵ ⚙️ 📄

Status	Assignment	Journal Entry	Journal Entry ...	Posting Date	Posting Key	Amount in CC
No items selected. To start, enter your selection criteria and run the search.						

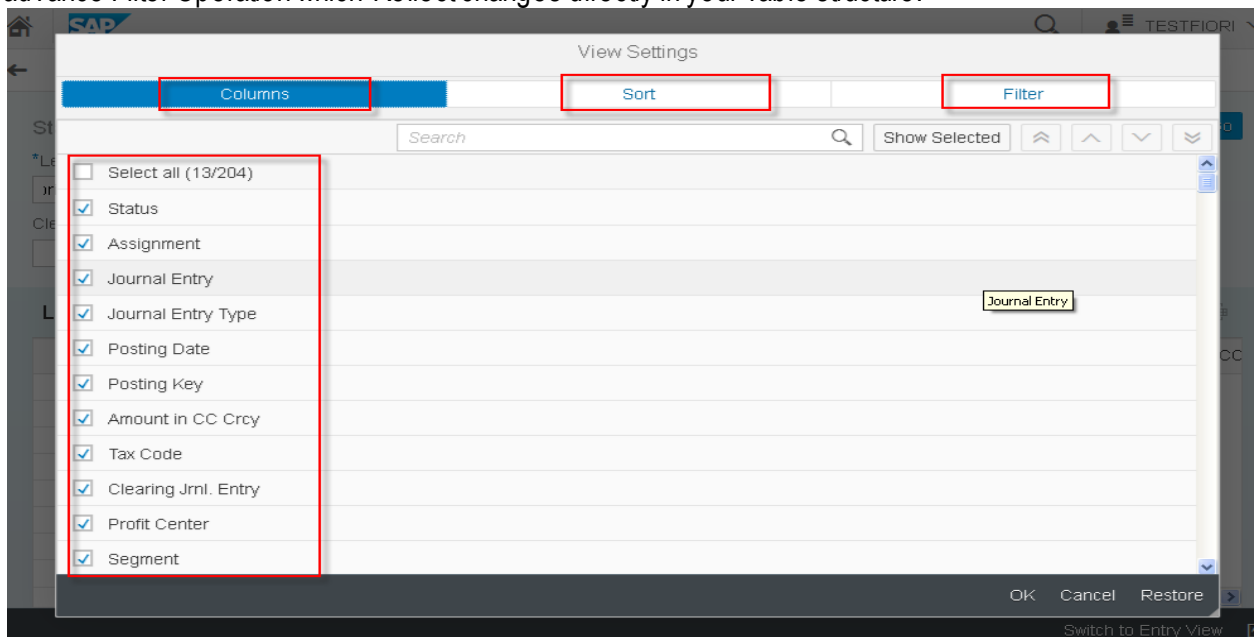
Switch to Entry View ↗️

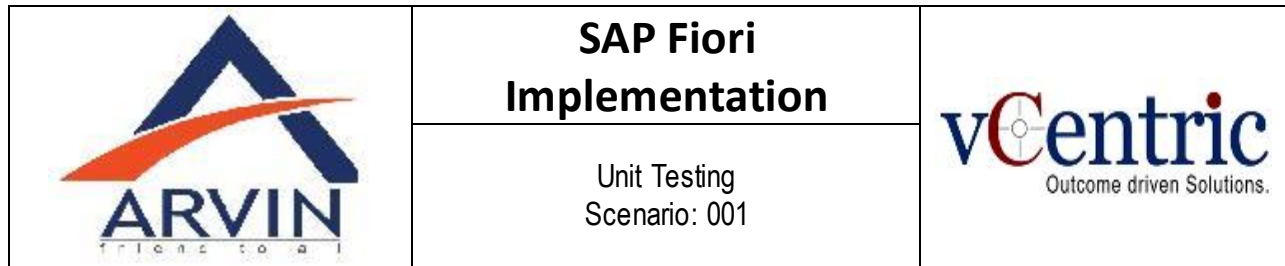


Click on Ledger Drop-Down Control and select the required record. Similarly, do it for other Controls.



On the Smart Table header, you have Setting options. If you click on Settings Icon, you will get advance Filter Operation which Reflect changes directly in your Table structure.





After Selecting the Appropriate records the Output data is visible in the Table.

SAP Fiori interface for G/L Account Line Items - G/L View.

Standard (dropdown) Hide Filter Bar Filters (4) Go

*Ledger: (dropdown) Company Code: (dropdown) G/L Account: (input) Status: (dropdown)

Clearing Date: (input) 06.03.2017 (calendar icon)

Line Items (3,942) Standard (dropdown)

Status	Assignment	Journal Entry	Journal Entry ...	Posting Date	Posting Key	Amount in ...
>	G/L Account: 0010070000 - Deferred Tax					11,685,439.00
>	G/L Account: 0010088000 - GIT - Raw Material A/c					0.00
>	G/L Account: 0010088020 - GIT - Spares A/c					0.00
>	G/L Account: 0010088080 - GIT - FG A/c					151,890.40
>	G/L Account: 0010090000 - Domestic Customers					1,072,116.64
>	G/L Account: 0010090020 - Inter Company Customers					74,959,079.04
>	G/L Account: 0010090030 - Inter Profitcenter Customers					26,658,453.96
						-65,546,919.72

You can use of this app to make sure that the financial data and statements are correct. You can use various search and sorting functions to select and display orders and view their status.