
	SAP Fiori Implementation	
	Unit Testing Scenario: 001	

Process: Fiori for Manage Bank Account App

Test Cycle: 001

Presented To





For the Project

SAP Fiori Implementation

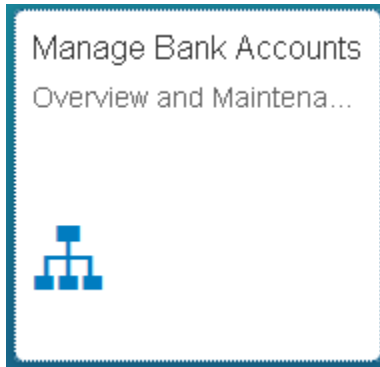
By



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

This document contains SAP Fiori for Manage Bank Account with Unit Test Cases.





Click on the Manage Bank Account app.

Standard Views | **Account List** | House Bank Account List

Standard | Fuzzy Search | New Bank Account | Active | Import and Export Accounts

Account Number	Description	Bank	Bank Number
0000000521	BOC Corporate -521	7010660	7010660
1572	Bank of-572	7010660	7010660
477	Bank of Ceylon-477	7010660	7010660
74465960	Bank of-960	7010660	7010660
2950000010	Cargills Bank-010	7481002	7481002
1750010633	Commercial Bank-633	7056075	7056075
1400484102	COMMERCIAL BANK-102	7056003	7056003
1400484103	COMMERCIAL BANK-103	7056003	7056003
1400484132	USD COMMERCIAL BANK-132	7056003	7056003
1400589901	Commercial Bank Col-901	7056003	7056003
1400589931	RFC Commercial Bank-931	7056003	7056003
1415175501	Comm Bank PLC-501	7056003	7056003
1415318901	Commerical Bank-901	7056003	7056003
1415887301	Comm Bank PLC -301	7056003	7056003
1415887332	Comm Bank PLC-332	7056003	7056003

	<h2>SAP Fiori Implementation</h2>	
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We can use Tab-Strips for displaying desired output.

Standard Views | **Account List** | House Bank Account List

Standard | Fuzzy Search | New Bank Account | Active | Import and Export Accounts

Account Number	Description	Bank	Bank Number
0000000521	BOC Corporate -521	7010660	7010660
1572	Bank of-572	7010660	7010660
477	Bank of Ceylon-477	7010660	7010660
74465960	Bank of-960	7010660	7010660
2950000010	Cargills Bank-010	7481002	7481002
1750010633	Commercial Bank-633	7056075	7056075
1400484102	COMMERCIAL BANK-102	7056003	7056003
1400484103	COMMERCIAL BANK-103	7056003	7056003
1400484132	USD COMMERCIAL BANK-132	7056003	7056003
1400589901	Commercial Bank Col-901	7056003	7056003
1400589931	RFC Commercial Bank-931	7056003	7056003
1415175501	Comm Bank PLC-501	7056003	7056003
1415318901	Commerical Bank-901	7056003	7056003
1415887301	Comm Bank PLC -301	7056003	7056003
1415887332	Comm Bank PLC-332	7056003	7056003

Can customize the columns to be view and can be exported on local system

Standard Views | **Account List** | House Bank Account List

Standard | Fuzzy Search | New Bank Account | Active | Import and Export Accounts

Account Number	Description	Bank	Bank Number
0000000521	BOC Corporate -521	7010660	7010660
1572	Bank of-572	7010660	7010660
477	Bank of Ceylon-477	7010660	7010660
74465960	Bank of-960	7010660	7010660
2950000010	Cargills Bank-010	7481002	7481002
1750010633	Commercial Bank-633	7056075	7056075
1400484102	COMMERCIAL BANK-102	7056003	7056003
1400484103	COMMERCIAL BANK-103	7056003	7056003
1400484132	USD COMMERCIAL BANK-132	7056003	7056003
1400589901	Commercial Bank Col-901	7056003	7056003
1400589931	RFC Commercial Bank-931	7056003	7056003
1415175501	Comm Bank PLC-501	7056003	7056003
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SAP Fiori Implementation

Unit Testing
Scenario: 001





Customize your number of columns to be view.

The screenshot shows the 'Personalization' dialog box with the 'Columns' tab selected. It features a search bar, 'Visible Rows' set to 20, and a checked 'Allow Horizontal Scrolling' option. The 'Available Columns' list on the left includes items like 'Account Holder', 'Account Number', and 'Bank Account'. The 'Displayed Columns' list on the right shows 'Account Number', 'Description', 'Bank', 'Bank Number', 'Bank name', 'Bank Country', 'Company Code', and 'Company Name'. A table in the 'Displayed Columns' section provides details for each column:

Column	Wi...	Fixed
Account Number	300	<input type="checkbox"/>
Description	300	<input type="checkbox"/>
Bank	198	<input type="checkbox"/>
Bank Number	198	<input type="checkbox"/>
Bank name	225	<input type="checkbox"/>
Bank Country	198	<input type="checkbox"/>
Bank Country Des...	198	<input type="checkbox"/>
Company Code	198	<input type="checkbox"/>
Company Name	198	<input type="checkbox"/>

Navigation arrows between the lists and within the 'Displayed Columns' table are highlighted with red boxes. The dialog includes 'OK' and 'Cancel' buttons at the bottom right.

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

Click on the New Account Button for opening New Account.

Standard Views | **Account List** | House Bank Account List

Standard | Fuzzy Search | **New Bank Account** | Active | Import and Export Accounts

Account Number	Description	Bank	Bank Number
0000000521	BOC Corporate -521	7010660	7010660
1572	Bank of-572	7010660	7010660
477	Bank of Ceylon-477	7010660	7010660
74465960	Bank of-960	7010660	7010660
2950000010	Cargills Bank-010	7481002	7481002
1750010633	Commercial Bank-633	7056075	7056075
1400484102	COMMERCIAL BANK-102	7056003	7056003
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After Entering the credentials click on Submit button for reflecting of data in database.

SAP | TESTFIORI

New Bank Account

Save as Draft | **Save as Active** | Cancel

Entity Details

* Company Code:

Company Country:

* Account Holder:

Account Details

* Bank Country:

* Bank Key:

Bank Number:

SWIFT/BIC:

* Currency:

IBAN:

IBAN Valid From:

* Account Number:

Control Key:

* Description:

* Account Type:

Bank Details

City:

Payment Data

Upload of Intraday Stateme...

Banks Statement Check Ti... Central Europe



Cut-Off Time Domestic: Central Europe

Cut-Off Time Cross Border: Central Europe

Internal Contact Persons

General Contact:

Bank Account Supervisor:

	<h2>SAP Fiori Implementation</h2>	
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Click on House Bank List for viewing Company Code, House Bank and other records.

Standard Views | Account List | **House Bank Account List**

Standard | Fuzzy Search | New Bank Account | Active | Import and Export Accounts

Company Code	House Bank	House Bank Acct ID	Account Number	Description
1300	HB691	HB691	2010016691	Hatton National-691
1300	PS306	PS306	259-1-001-6-5660306	People's-306
1300	HB949	HB949	2010459949	Hatton National-949
1300	CB201	CB201	1416093201	Commercial Bank-201
1300	ND327	ND327	10100067327	National Development-3
1300	PA602	PA602	100311003602	Pan Asia-602
1500	HN561	HN561	7010004561	Hatton National-561
1500	HB297	HB297	70010318297	Hatton National-297
1600	ND777	ND777	106110141777	National Development-7
1600	ND451	ND451	101000017451	National Development-4
1000	PS690	PS690	259 1 001 6 5659690	Peoples Bank-690
1600	HB788	HB788	3010287788	Hatton National-788
1600	HB084	HB084	906010002084	Hatton National-084
1600	HB042	HB042	3020658042	Hatton National-042
1600	NT645	NT645	100060002645	Nation Trust-645

You can use this app to set Manage Bank Account. You can use various UI Controls to view and manage your Account.