
	SAP Fiori Implementation	
	Unit Testing Scenario: 001	

Process: Fiori for Process Receivables App

Test Cycle: 001

Presented To





For the Project

SAP Fiori Implementation

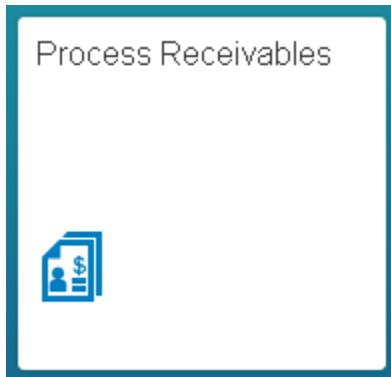
By



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	SAP Fiori Implementation	
	Unit Testing Scenario: 001	

This document contains **Process Receivables** app with Unit Test Cases.



Click on the Process Receivables App.



SAP Fiori Implementation

Unit Testing
Scenario: 001



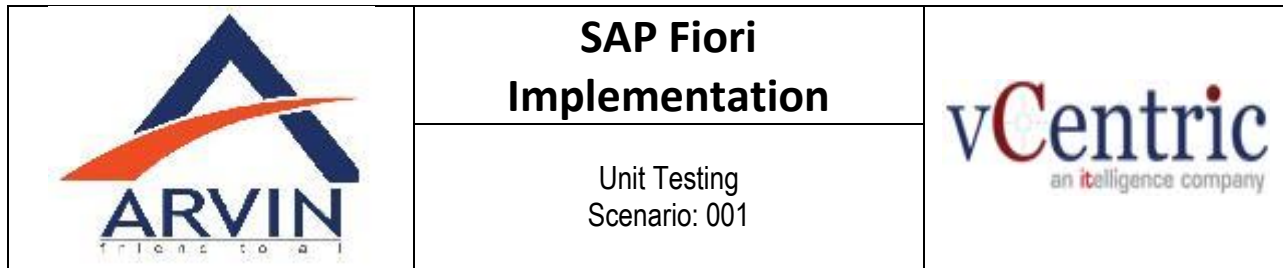
Find Your Customer

da

Darley Butler & Company Limited (1102)	
Siyabalape	E.B Creasy Logistics Ltd (1200)
Darley Butler & Company Limited (1102)	
Siyabalape	Laxapana Batteries PLC (1400)
Darley Butler & Company Limited (1102)	
Siyabalape	Darley Butler & Co. Ltd (1100)
Darley Butler & Company Limited (1102)	
Siyabalape	Creasy Foods Ltd (1300)
Darley Butler & Company Limited (1102)	
Siyabalape	E.B.Creasy & Co.PLC (1000)
MR.KAMARDEEN M.T (1001746)	
KOTUWEGODA,RAJAGIRIYA	E.B.Creasy & Co.PLC (1000)

Back

Provide the Customer name in the search box to know the details of that customer.



apps.cfb.biz:8066/sap/bc/ui5_ui5/ushell/shells/abap/FioriLaunchpad.html?sap-client=500&sap-language=EN&sap-sec_session_created=X#Customer-processRec

SAP

Process Receivables

Darley Butler & Company Limited [Display Contact Persons](#)

Customer Number: 1102
 Company Code: 1400 (Laxapana Batteries PLC)
 Address: 137/3, Mahena Road / 123456 Siyabalape

Payment Behavior Due Date Grid

247 INVOICES 0 CLEARED ITEMS 0 DISPUTES 0 PROMISES

Invoices (247) | Standard

Document No.		Outstanding	State of Promise	Dispute Reason
1500000411	Credit memo	-602.977,04 LKR	Not Promised	Not Disputed
1500000410	Credit memo	-2.117.896,52 LKR	Not Promised	Not Disputed
1500000409	Credit memo	-898.878,34 LKR	Not Promised	Not Disputed
1500000412	Credit memo	-718.608,77 LKR	Not Promised	Not Disputed

You can use this app to view the overall status of customer receivables, such as invoice details, credit memos, credit information, display the aging of the receivables in a due date grid and create a promise to pay for a customer invoice.

Comments:

Approval:

Date: 08/11/2017