Process: Fiori for Process Receivables App

Test Cycle: 001

Presented To

For the Project
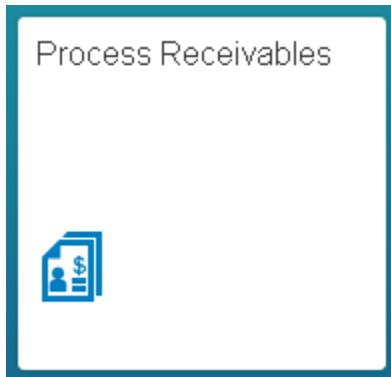
SAP Fiori Implementation

By

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

Process Receivables

Click on the Process Receivables App.
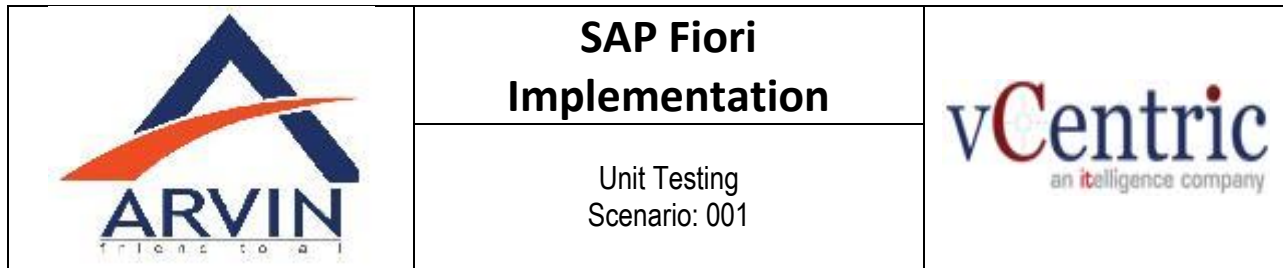
Find Your Customer

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.

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**