

Test Script

End-to-End area
Process area (s)
Test case
Responsible
Status Date

Order-to-Cash
 Sale of Services
 Dienstleistungsverkauf an EU Kunden
 OTC Team
 07.05.2019

| Analysis steps | |
|----------------|--------|
| Overall | 5 |
| S - Successful | 5 100% |
| U - Unclear | 0 0% |
| F - Fault | 0 0% |
| O - Open | 5 100% |

| Team | Step Number | SAP BP ID | Business Role | Task | Process Step | Test Data | TCODE | SHANA App | 3rd party system exchange | Document created | Status | Tested by | Date tested | Remarks, VEPK | Position Org. | |
|----------|-------------|-----------|-------------------------------|-------------------|--|-----------------|-------|---|---------------------------|------------------|--------|-----------|-------------|---------------|---------------|----------------|
| OTC Team | 1 | 2EQ | Internal Sales Representative | Sales Order Entry | Sales Order Entry | SalesOrder | VA01 | Manage Sales Orders (F1873) - manage | | | o | | | | | SAP_BR_INTERNV |
| OTC Team | 2 | 2EQ | Billing Clerk | Billing | Create Billing Document | BillingDocument | | Create Billing Documents (F0798) - create | | | o | | | | | SAP_BR_BILLING |
| OTC Team | 3 | 2EQ | Billing Clerk | Billing | Scheduling Job for Billing Creation (Optional) | ApplicationJob | | Schedule Billing Creation (F1519) - show | | | o | | | | | SAP_BR_BILLING |
| OTC Team | 4 | 2EQ | Billing Clerk | Billing | Scheduling Job for Billing Release (Optional) | ApplicationJob | | Schedule Billing Release (F1518) - show | | | o | | | | | SAP_BR_BILLING |
| OTC Team | 5 | 2EQ | Billing Clerk | Billing | Scheduling Job for Billing Output (Optional) | ApplicationJob | | Schedule Billing Output (F1510) - show | | | o | | | | | SAP_BR_BILLING |

