

Test Script

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

**Order-to-Cash**  
 Sale of Services  
 Service Sale to EU Customer  
 OTC Team  
 07.05.2019

Analysis steps	
Overall	5
S - Successful	5 100%
U - Unclear	0 0%
F - Fault	0 0%
O - Open	0 0%
	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				
OTC Team	2	2EQ	Billing Clerk	Billing	Create Billing Document	BillingDocument		Create Billing Documents (F0798) - create			o				SAP_BR_INTERNV
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

