



IPA - Enterprise Business Systems Implementation

SAP S/4 HANA Implementation
UAT Test Script

Tech
Mahindra

Business Scenario: Material Master

| Module | Process ID | Test Script No | Run # | Description of the test |
|--------|------------|----------------|-------|-------------------------|
| MM | SRS – 4.2 | UAT_MM_008 | 1 | Material Master |

Scenario Variation:

| S. No. | Scenario Variation | T-Code | Input Data | Output | Remarks |
|--------|--------------------------|--------|------------|--------|---------|
| 1. | Material Master Creation | | | | |
| | | | | | |

Set up Data:

| | Parameters | Value / Code | Description | Comments and Notes |
|-----------|--------------|--------------|-------------------|--------------------|
| Data used | Company Code | 1000 | Mumbai Port Trust | |
| | Plant | 1000 | Mumbai Port Trust | |
| | Server | D02 | ASD | |
| | Client | 500 | Quality | |



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Physical inventory: Material Master

| Step No | Business process/Step | Transaction Code | Role | Input Data/Activity | Expected result | Actual Result | Status Pass / Fail | SRS Process ID |
|---------|-----------------------------------|------------------|--------|--|--|--|--------------------|----------------|
| 1. | Initiate Material Master Creation | ZMM01 | MM_MDM | <ul style="list-style-type: none"> Enter T Code – ZMM01 | Create Material Master Screen appears successfully | Create Material Master Screen appears successfully | Pass | 4.2 |
| 2. | Create Material Master | ZMM01 | MM_MDM | Enter Following data Basic Data <ul style="list-style-type: none"> Material Type: ZOPR Industry Sector: M Plant: 1000 Storage Location: 1001 Description: Wood Screw M.S. UoM: EA Material Group: 110006 Old Material No: B11312113 Purchasing Data: <ul style="list-style-type: none"> Batch Management: Critical Part: X Manufacturer Part No: HSN Code: Tax Indicator for Mat: Purchase Order Text: Wood Screw M.S. MRP View <ul style="list-style-type: none"> MRP Group: 0000 MRP Type: VB Reorder Point: 1 | Material Master Reference document created | Material Master Reference document created | Pass | 4.2 |



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| Step No | Business process/Step | Transaction Code | Role | Input Data/Activity | Expected result | Actual Result | Status Pass / Fail | SRS Process ID |
|---------|-------------------------|------------------|----------|--|---------------------------------|---------------------------------|--------------------|----------------|
| | | | | <ul style="list-style-type: none"> • MRP Controller: 001 • Lot Size Procedure: HB • Maximum Stock Level: 100 • Planned Delivery Time: 0 • Safety Stock: 0 • Availability Check: 01 • ABC Indicator: A Accounting View: • Valuation Class: Z310 • Per Unit Price: 0.48 Plant/ Storage View: • Maximum Storage Period: 0 • Time Unit: D • Minimum Remaining Shelf Life: 0 • Total Self Life: • Profit Center: 1005 • Storage Bin: • Serial Number Profile: Quality Management: • QM Procurement is Active: X • QA Control Key: 0007 • Click "Save" Button | | | | |
| 3. | Approvers Log in to SAP | SAP Log on | Approver | <ul style="list-style-type: none"> • Login with Approvers Credentials | Approver Logged in successfully | Approver Logged in successfully | Pass | 4.2 |



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| Step No | Business process/Step | Transaction Code | Role | Input Data/Activity | Expected result | Actual Result | Status Pass / Fail | SRS Process ID |
|---------|--|------------------|----------|---|---|--|--------------------|----------------|
| 4. | Material Master Approval (Maximum 4 levels of approval) | SBWP | Approver | <ul style="list-style-type: none">Select the Material Master Reference Document, verify and approve the Material Master reference document. | Material Master Reference document is Approved successfully Material Master Created Successfully | Material Master Reference document is Approved successfully and Material 2000000003 Created Successfully | Pass | 4.2 |
| 5. | Material List | MM60 | ALL | <ul style="list-style-type: none">Enter T Code: MM60 | Material List Screen appears Successfully | Material List Screen appears Successfully | Pass | 4.2 |
| 6. | Material List | MM60 | ALL | Enter following Data <ul style="list-style-type: none">Material: 2000000003Plant: 1100Click: Execute button | Material List Report appears Successfully | Material List Report appears Successfully | Pass | 4.2 |



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Summary of Test Results:

| | | | |
|-------------------------------|-----------------|----------------------|-------------------|
| Test Passed / Failed: | Passed | | |
| Reasons (if failed): | | | |
| Action to be taken / Comments | | | |
| Tested By | Ashish Mogrekar | Acceptance by | Sridhar Thangavel |
| Date | 24.05.2020 | Date | 05.08.2020 |