



IPA - Enterprise Business Systems Implementation

SAP S/4 HANA Implementation
UAT Test Script

**Tech
Mahindra**

Business Scenario: Business Partner - Vendor

Module	Process ID	Test Script No	Run #	Description of the test
MM	SRS – 4.3	UAT_MM_010	1	Business Partner – Vendor Creation

Scenario Variation:

S. No.	Scenario Variation	T-Code	Input Data	Output	Remarks
1.	Business Partner – Vendor 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: Business Partner – Vendor Creation

Step No	Business process/Step	Transaction Code	Role	Input Data/Activity	Expected result	Actual Result	Status Pass / Fail	SRS Process ID
1.	Initiate Business Partner - Vendor Creation	BP/ XK01	MM_MDM	<ul style="list-style-type: none"> Enter T Code – BP/ XK01 	Create Business Partner Screen appears successfully	Create Business Partner Screen appears successfully	Pass	4.3
2.	Create Business Partner – Vendor	BP/ XK01	MM_MDM	Enter Following data <ul style="list-style-type: none"> Click on “Organization” Grouping: Z001 BP Role: ZMM001X – FI & MM Vendor Title: Company Name: RISHABH ENTERPRISES Search: RISHABH ENTERPRISES Street: SHOP NO .2, CITY CENTRE COMPLEX House No: 10 Postal Code: 600017 City: Chennai County: IN Region: 33 Language: EN GTS: IN3 - 33AAFA0996R1Z3 Bank Details Bank Country: IN Bank Key: SCBL0036083 AC No: 43605016202 Company Code: 	Data of Business Partner is error-free	Data of Business Partner is error-free	Pass	4.3



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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"> Company Code: 1000 Reconciliation Acct: 14130001 Previous AC No: R0372 Payment Terms: 0001 Purchasing PAN: AAFA0996R Purchasing Org: 1000 Order Currency: INR Payment Terms: 0001 Schema Group Supplier: Z1 Click "Check" Button 				
3.	Create Business Partner – Vendor	BP/ XK01	MM_MDM	<ul style="list-style-type: none"> Click "Save" icon 	Business Partner Created	Business Partner 4000011 Created	Pass	4.3
4.	Business Partner (Vendor Master) Report	MKVZ	ALL	<ul style="list-style-type: none"> Enter T Code: MKVZ 	List of Suppliers: Purchasing Screen appears successfully	List of Suppliers: Purchasing Screen appears successfully	Pass	4.3
5.	Business Partner (Vendor Master) Report	MKVZ	ALL	Enter following data <ul style="list-style-type: none"> Supplier: 4000011 Purchasing Org: 1100 Click "Execute" Icon 	List of Suppliers: Purchasing Report appears Successfully	List of Suppliers: Purchasing Report appears Successfully	Pass	4.3



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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.