**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** |
| --- | --- | --- | --- | --- | --- |
|  | Business Partner – Vendor Creation |  |  |  |  |
|  |  |  |  |  |  |

**Set up Data:**

|  | **Parameters** | **Value / Code** | **Description** | **Comments and Notes** |
| --- | --- | --- | --- | --- |
| **Data used** | **Company Code** | 1200 | Deendayal Port Trust |  |
|  | **Plant** | 1200 | Deendayal Port Trust |  |
|  | **Server** | D02 | ASD |  |
|  | **Client** | 500 | Quality |  |

**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** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Initiate Business Partner - Vendor Creation | BP/ XK01 | MM\_MDM | * Enter T Code – BP/ XK01 | Create Business Partner Screen appears successfully |  | Pass | 4.3 |
|  | Create Business Partner – Vendor | BP/ XK01 | MM\_MDM | Enter Following data   * Click on “Organization” * Grouping: Z001 – Non-Government Vendor * BP Role: **ZMM001X – FI & MM Vendor** * Title: Company * Name: * Street: * House No: * Postal Code: * City: Kolkata * County: IN * Region: 24 * Language: EN * GTS: IN3 –   **Bank Details**   * Bank Country: * Bank Key: * AC No:   **Company Code:**   * Company Code: * Reconciliation Acct: * Previous AC No: * Payment Terms:   **Purchasing**   * PAN: * Purchasing Org: * Order Currency: * Payment Terms: * Schema Group Supplier: Z1 * Click “Check” Button | Data of Business Partner is error-free |  | Pass | 4.3 |
|  | Create Business Partner – Vendor | BP/ XK01 | MM\_MDM | * Click “**Save**” icon | Business Partner Created |  | Pass | 4.3 |
|  | Business Partner (Vendor Master) Report | MKVZ | ALL | * Enter T Code: MKVZ | List of Suppliers: Purchasing Screen appears successfully |  | Pass | 4.3 |
|  | Business Partner (Vendor Master) Report | MKVZ | ALL | Enter following data   * Supplier: * Purchasing Org: * Click “Execute” Icon | List of Suppliers: Purchasing Report appears Successfully |  | Pass | 4.3 |
|  | Change Business Partner (Vendor) | BP | MM\_MDM | Using the Transaction Code BP and Change icon, data available in the BP can be changed. | | | Pass | 4.3 |
|  | Display Business Partner (Vendor) | BP | MM\_MDM | Using the Transaction Code BP and Display/ Change icon, Business Partner information can be Displayed. | | | Pass | 4.3 |
|  | Blocking Business Partner (Vendor) | BP | MM\_MDM | Using Transaction Code BP and Display/ Change icon, Business Partner can be blocked for Procurement under the Tab: Status | | | Pass | 4.3 |
|  | Extension of Business partner (Vendor) | BP | MM\_MDM | Using Transaction Code BP and Display/ Change icon, Business Partner can be extended for another Company Code and Purchasing Organizations. | | | Pass | 4.3 |

**Summary of Test Results:**

|  |  |  |  |
| --- | --- | --- | --- |
| Test Passed / Failed: | Passed | | |
| Reasons (if failed): |  | | |
| Action to be taken / Comments |  | | |
| **Tested By** | Sridhar Thangavel | **Acceptance by** |  |
| **Date** | 06/02/2021 | **Date** |  |