
	<b>SAP Fiori Implementation</b>	
	Unit Testing Scenario: 001	

Process: Fiori for Create Correspondence App

Test Cycle: 001

Presented To





For the Project

SAP Fiori Implementation

By



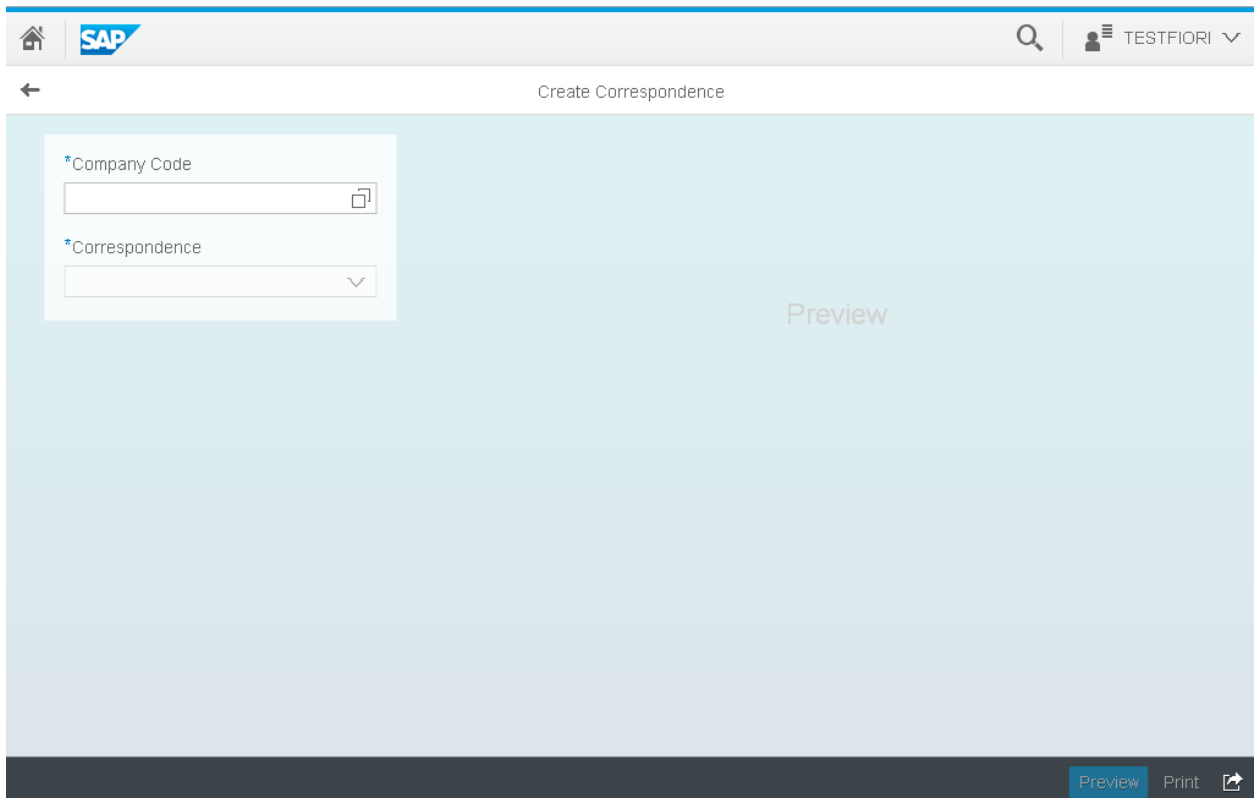
43/A, Road No. 12, M.L.A. Colony, Banjara Hills, Hyderabad – 500034, INDIA  
Tel: +91 40 4455 9999, Fax: +91 40 4455 9900, Website: [www.vcentric.com](http://www.vcentric.com)



	<h2>SAP Fiori Implementation</h2>	
	<p>Unit Testing Scenario: 001</p>	

This document contains SAP Fiori for Create Correspondence with Unit Test Cases.

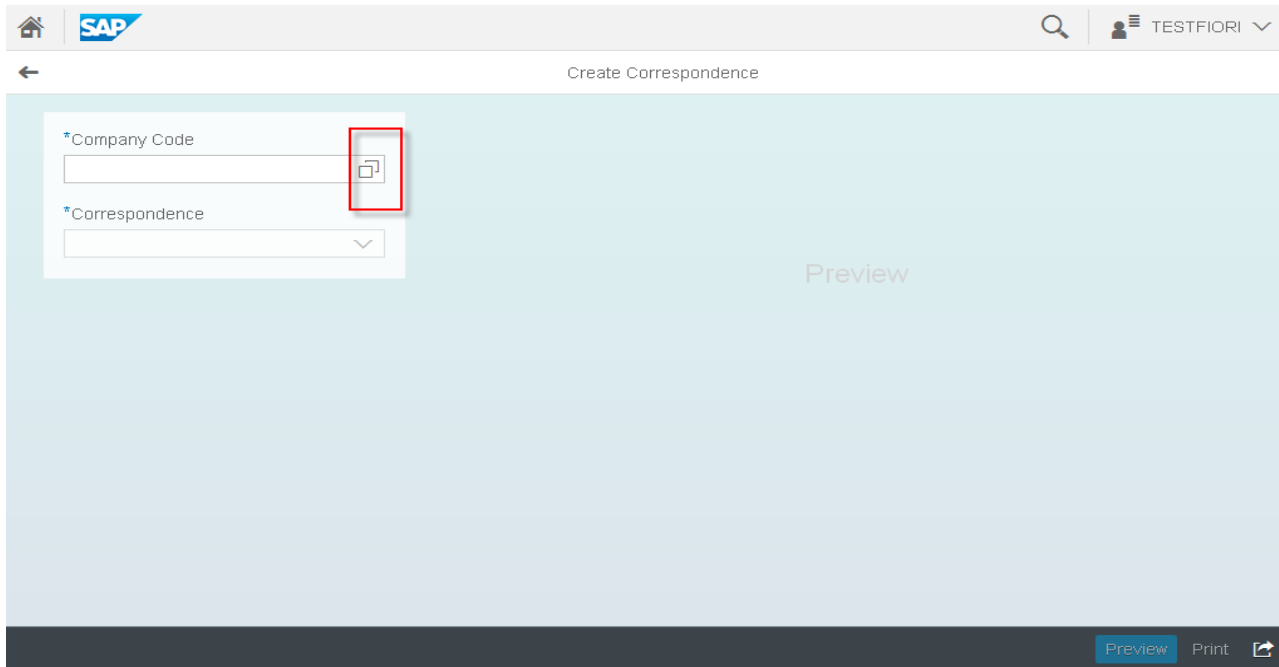


Click on the Create Correspondence app.

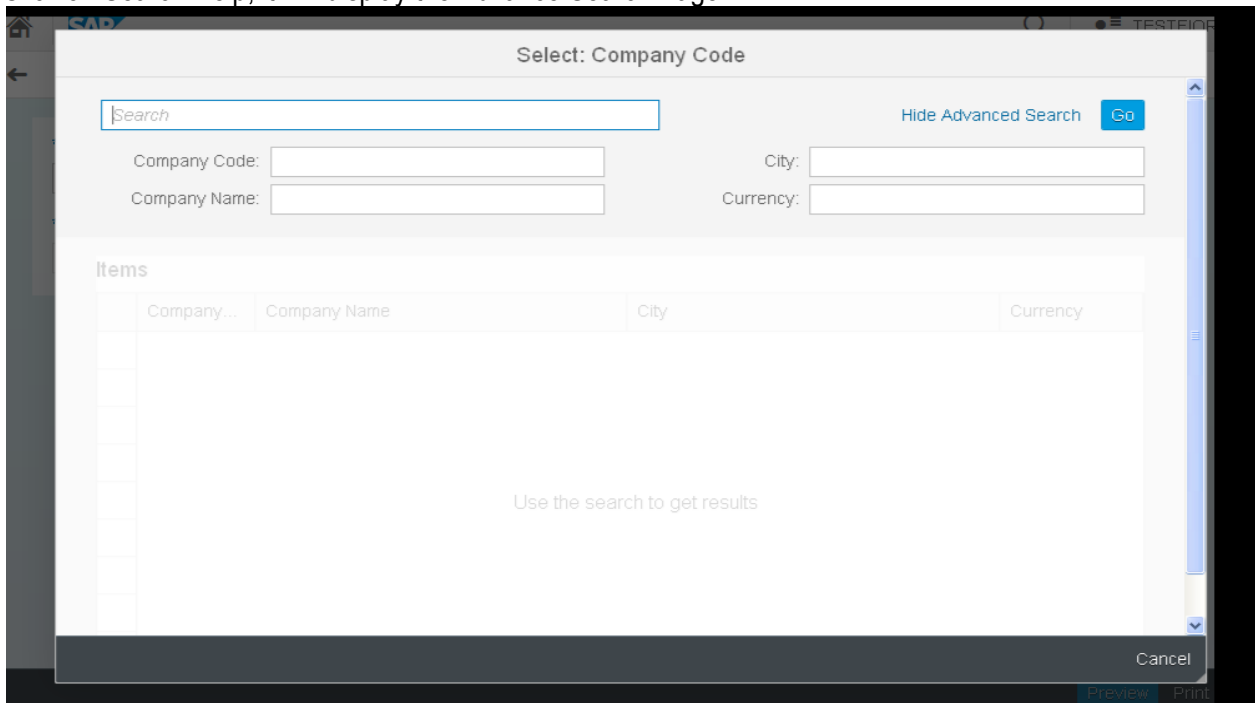




	<h1>SAP Fiori Implementation</h1>	
	<p>Unit Testing Scenario: 001</p>	

We can use Search Help available for displaying Company Code.

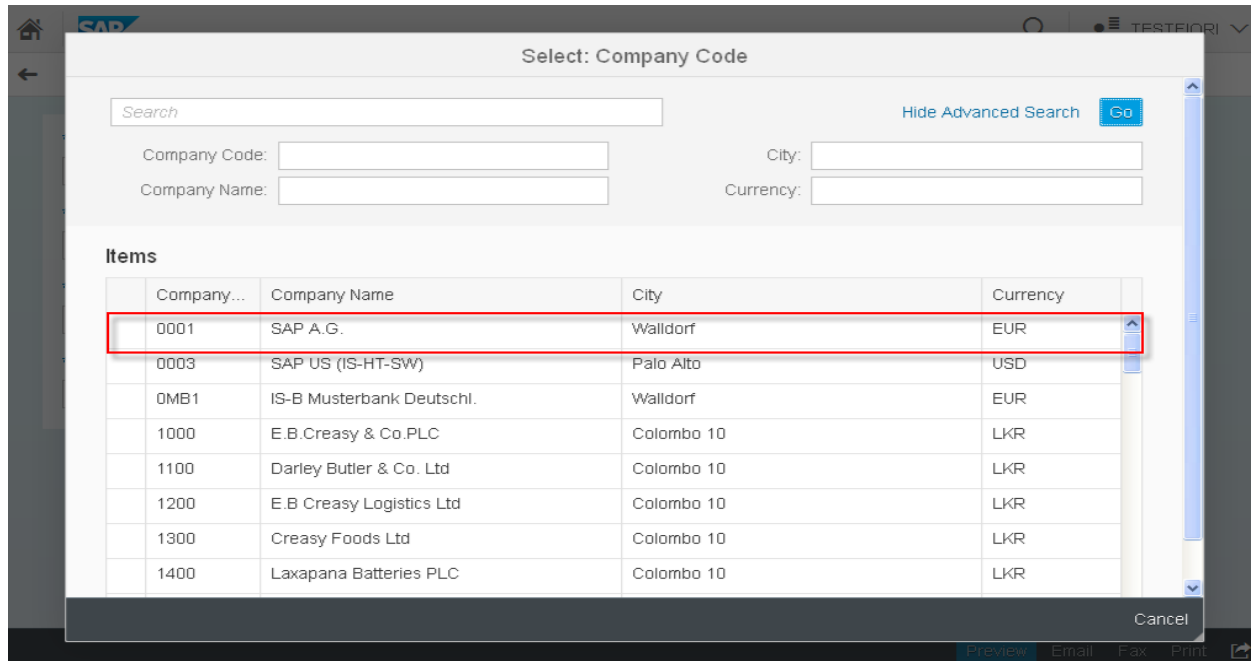


Click on Search Help, it will display the Advance Search Page.



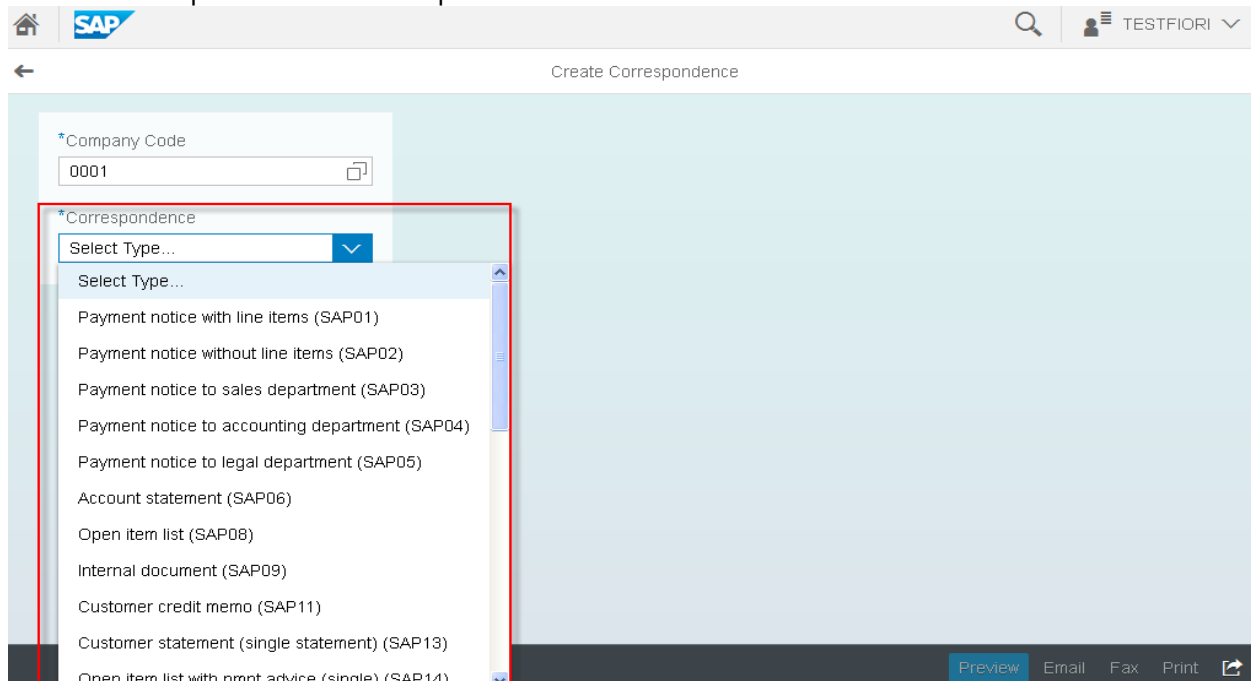
	<h1>SAP Fiori Implementation</h1>	
	<p>Unit Testing Scenario: 001</p>	

Click on Go Button, it will display all the relevant details.



Company...	Company Name	City	Currency
0001	SAP A.G.	Walldorf	EUR
0003	SAP US (IS-HT-SW)	Palo Alto	USD
0MB1	IS-B Musterbank Deutschl.	Walldorf	EUR
1000	E.B.Creasy & Co.PLC	Colombo 10	LKR
1100	Darley Butler & Co. Ltd	Colombo 10	LKR
1200	E.B Creasy Logistics Ltd	Colombo 10	LKR
1300	Creasy Foods Ltd	Colombo 10	LKR
1400	Laxapana Batteries PLC	Colombo 10	LKR

Click on the Drop Down name Correspondence to view the List.



\*Company Code  
0001

\*Correspondence  
Select Type...  
 Select Type...  
 Payment notice with line items (SAP01)  
 Payment notice without line items (SAP02)  
 Payment notice to sales department (SAP03)  
 Payment notice to accounting department (SAP04)  
 Payment notice to legal department (SAP05)  
 Account statement (SAP06)  
 Open item list (SAP08)  
 Internal document (SAP09)  
 Customer credit memo (SAP11)  
 Customer statement (single statement) (SAP13)  
 Open item list with prmt advice (single) (SAP14)

Enter the desired details to get the correspondence.



# SAP Fiori Implementation

Unit Testing  
Scenario: 001



Create Correspondence

\*Company Code  
1300

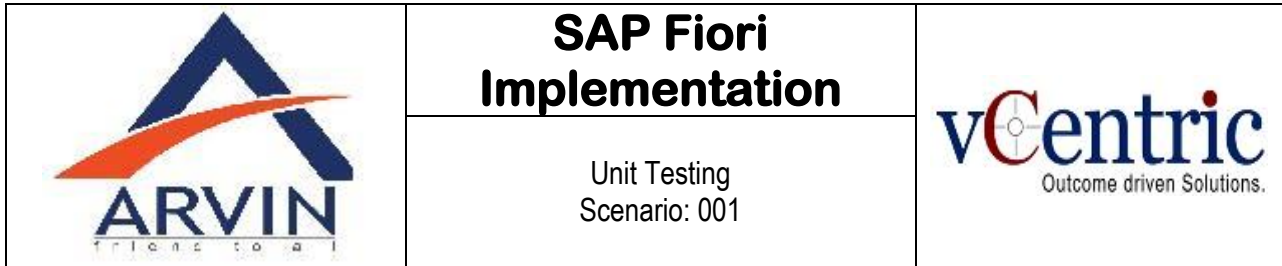
\*Correspondence  
Customer statement (single statement) (SAP13)

Customer  Vendor

\*Customer  
0000001101

\*Last statement  
dd.MM.yyyy

\*Current statement  
07.03.2017



Click on Preview to view the Document. Similarly, do it for other controls.

**Home**

\*Company Code  
1300

\*Correspondence  
Customer statement (single statement) (SAP13)

Customer  Vendor

\*Customer  
0000001102

\*Last statement  
01.08.2016

\*Current statement  
07.03.2017

Create Correspondence

Page: 1 of 2 Automatic Zoom

Company DBC-Sapugaskanda WH (Pharam)  
137/3, Mahena Road  
127456 Siyabalape

**Account Statement**

Date: 07.02.2017  
Our accounting clerk:  
Name:  
Your account with us: 1102

Company DBC-Sapugaskanda WH (Pharam)  
137/3, Mahena Road  
123456 Siyabalape

Account statement at 07.02.2017

Doc. Number	Doc. Date	Trans. Cur-actn entry	Amount	Print	Amount on 07.03.2017	Clearing
Clearing transactions from 01.08.2016 to 07.03.2017 No postings in account statement period.						
Open items at 07.03.2017						
9000000171	25.10.2016	RV LHR	1.885.492,90	128		
9000000175	29.10.2016	RV LHR	1.447.973,88	132		
9000000179	29.10.2016	RV LHR	1.885.492,90	129		

print advice for acct stmts from Account no. 1102

Doc. Number	Doc. Date	Trans. Cur-actn entry	Amount
Clearing transactions from 01.08.2016 to 07.03.2017 No postings in account statement period.			
Open items at 07.03.2017			
9000000175	22.10.2016	RV LHR	1.885.492,90
9000000179	29.10.2016	RV LHR	1.447.973,88
9000000179	29.10.2016	RV LHR	1.885.492,90

Company DBC-Sapugaskanda WH (Pharam)  
123456 Siyabalape

apps.cflb.biz:8055/sap/bc/ui5\_ui2/ushell/shells/abap/FioriLaunchpad.html?sap-client=500&sap-language=EN&sap-sec\_session\_created=X#Shell-home

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You can use this app for previewing and sending correspondence to customers including account statements, invoices, and open items lists.