

SAP IMPLEMENTATION

FUNCTIONAL SPECIFICATION



CIAL_SAP_LA_FS_21_LAC CASE LIST

PREPARED BY



ABBREVIATIONS

ABBREVIATION	DESCRIPTION
CIAL	Cochin International Airport Ltd.

DOCUMENT REFERENCES

DOCUMENT	DOCUMENT NAME

CHANGE HISTORY

AUTHOR	CREATION DATE	VERSION	STATUS	CHANGES
Gaayathri VL	13.02.2014	1.0	Created	
AMENDED BY	DATE	VERSION	STATUS	

DISTRIBUTION

COMPANY	NAME	ROLE	ACTION	INFO
CIAL			X	
TCS			X	

REVIEW

COMPANY	NAME	DATE	SIGNATURE
CIAL			

SIGNOFF

COMPANY	NAME	DESIGNATION	SIGNATURE
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1.OBJECTIVE

The objective of this report is to display the case list of an LAC.

- *Report*
- *Interfaces*
- *Conversions*
- *Enhancements*
- *Forms*
- *Workflow*

SCOPE

The scope is to allow the user to view case list associated with an LAC.

1.1 Assumptions

N/A

1.2 Exclusion

N/A

2. DEVELOPMENT DETAILS

2.1 Program Details

FS Description	LA: LAC Case list		
Object Owner	Gaayathri VL	Date raised	18/02/2013
Complexity	Medium	Expected date	/ /
SAP Module	LA	Dev. object type	REPORT
SAP Std modified	<input type="checkbox"/>	Oss note	
New Program	<input checked="" type="checkbox"/>	Copy from existing program	
Sap Existing Name		Existing T. code	
Type of Program	<input checked="" type="checkbox"/> Foreground	<input type="checkbox"/> Background	
New Name		Transaction code	ZLAR16

3. REPORTS

*Note: This section should be filled out for each relevant component.
This section may be marked N/A if it is not relevant.*

3.1 Input

3.1.1 Selection Parameters

Field Text	SAP Table Field Reference	Selection Screen Type (SO/PA/RB/CB)	Default Values	Mandatory
LAR No.		PA		
Year		PA		
LAR Case List		RB		
LAA Case List		RB		
SLPC Case List		RB		

3.2 Processing Logic Overview

Fetch LAR details from table ZFIH001.

For the LACs in ZFIH001, select LAC details from table ZFIH000.

For the above LACs select LAA details from table ZFIH003.

Select owner details from ZFID000 for the LAC Numbers fetched from table ZFIH003.

Select evictee details by passing evictee numbers fetched from table ZFID000.

Output

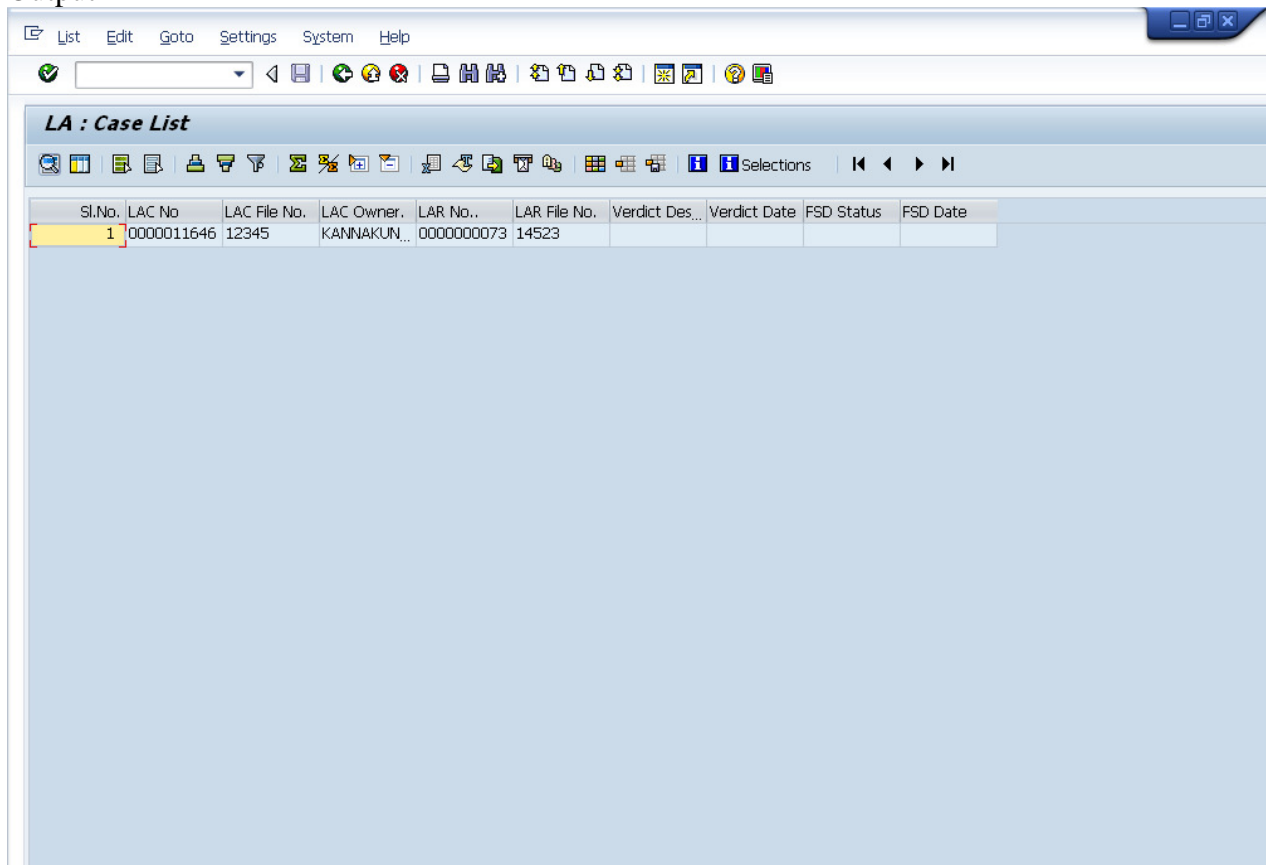
3.2.1 Report Output Fields

Field description	SAP Table-field name
Sl.No.	
LAC Number	ZFIH000-LAC_NO
LAC File Number	ZFIH000-LAC_FILE_NO
Owner	ZFID000-EVICTEE_NO
LAR No	ZFIH001-LAR_NO
LAR File No.	ZFIH001-LAR_FILE_NO
Verdict Description	ZFIH003-DESCRIPTION
Verdict Date	ZFIH003-DAT_OF_JUD
FSD Status	ZFIH001-FILE_STATUS
FSD Date	ZFIH001-RECDNG_DATE

4.

4.1.1 Report Layout

Output



The screenshot shows a software application window titled "LA : Case List". It features a menu bar with "List", "Edit", "Goto", "Settings", "System", and "Help". Below the menu is a toolbar with various icons. The main area contains a table with the following columns: "Sl.No.", "LAC No", "LAC File No.", "LAC Owner", "LAR No..", "LAR File No.", "Verdict Des...", "Verdict Date", "FSD Status", and "FSD Date". The first row of data is highlighted in yellow and contains the values: 1, 0000011646, 12345, KANNAKUN..., 0000000073, 14523, and empty cells for the remaining columns.

Sl.No.	LAC No	LAC File No.	LAC Owner	LAR No..	LAR File No.	Verdict Des...	Verdict Date	FSD Status	FSD Date
1	0000011646	12345	KANNAKUN...	0000000073	14523				

4.2 Constraints

5. FORMS

*Note: This section should be filled out for each relevant component.
This section may be marked N/A if it is not relevant.*

5.1 Input

5.1.1 Selection Parameters

Table 1: Selection Parameters for Forms

Field Text	SAP Table Field Reference	Sel. Type (SO/PA/RB/ CB)	Def Value	Mandatory	Comments <If any>

5.2 Processing Logic Overview

5.3 Form Layout

*Note: This section should be filled out for each relevant component.
This section may be marked N/A if it is not relevant.*

Output format (Form Layout) as mentioned below.

Table 2: Form Details

Printing Requirements (mandatory for programs that produces a hard copy)	Type of Printer (Forms)	
	<input type="checkbox"/> Dot Matrix <input type="checkbox"/> Laser /Desk Jet/Zebra	
	Type of Paper Printout (Forms)	
	<input type="checkbox"/> Pre-printed form <input type="checkbox"/> Regular Paper (as designed in the layout)	
	Paper Design (only for Forms)	
	Size of Paper	A4
	Orientation	<input type="checkbox"/> Portrait <input type="checkbox"/> Landscape
	Logo	<input type="checkbox"/> To be added
Form Layout (this should be an inserted file as an ICON that contains the output display of the program - e.g. excel sheet format)		

6.CONVERSIONS

6.1 Data System/Data Flow Diagram

6.2 Type of Data to be Converted

6.3 Logical Data Element Mapping

6.4 Historical Data

7.INTERFACES

7.1 Input

7.1.1 Interface Parameters

7.2 Process/Data Flow Diagram

7.3 Logical Data Element Mapping

7.4 Business Process Specifications

8.WORKFLOW

8.1 Process/Data Flow Diagram

8.2 Roles and Responsibilities

9.ENHANCEMENTS

9.1 Process Flow Diagram

9.2 Enhancement Specifications

10. ADDITIONAL INFORMATION

10.1 Volume and Frequency

10.2 Authorizations

10.3 Error Handling Specifications

What are the business specifications/needs to handle the errors?

10.4 Additional Security Considerations

List any security considerations that are different than that specified in Section 1.4 or are not covered in Section 1.4.

11. UNIT TEST CASE SCENARIOS

Table 3: Test Case Scenarios

Case Scenario	Description

A Appendix

B Naming Conventions

Document Naming Convention: CIAL_DT_<Module Name>_<Description>.doc

Module Name - Functional Work stream. Example, For FICO Functional specification, <Module Name> should be FI.

- FI = Finance
- MM = Procurement
- PP = Manufacturing
- SD = Sales & Distribution
- HR = Human Resource
- PM = Maintenance
- PS = Project System
- WM = Warehouse Management
- DMS = Document Management System
- EHS = Environment Health & Safety

DT- Document Type indicator, in this case it is FS (Functional Specification).