|  |  |
| --- | --- |
| **Client name** | {Client\_name} |
| **Project name** | {Client\_name} |
| **Module** | {Module} |
| **FS document number** | {FS\_document\_number} |
| **TS Document number** | {TS\_document\_number} |
| **Version** | 1.0 |
| **Date** | {Date} |
| **Type of development** | {Type\_of\_development} |

**Document revision history**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Date** | **Version** | **Description** | **Prepared by** | **Approved by** |
| {Date} | 1 | Initial Version | Technical Consultant |  |
|  |  |  |  |  |
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|  |  |  |  |  |

**Transport request history**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Sl. No. | TR Number | Description | Date | Created by | Approved to QA by | Date | Approved to PRD by | Date |
| 1 | {TR\_Number} | {Description} | {TR\_Date} | Technical Consultant |  |  |  |  |

Table of contents

[1. Program Summary 3](#_Toc524448020)

[2. Interface Specific : 5](#_Toc524448021)

[3. Conversion Specific: 5](#_Toc524448022)

[4. Enhancement Specific 6](#_Toc524448023)

[5. Forms Specific: 6](#_Toc524448024)

[6. Workflow Specific: 6](#_Toc524448025)

[7. Authorization 7](#_Toc524448032)

[8. Technical Flow diagram 7](#_Toc524448033)

[9. Processing logic 7](#_Toc524448034)

[10. Unit test plan 8](#_Toc524448035)

1. Program Summary

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Object Overview | | | | | |
| Object ID | {Module} | Business Process | |  | |
| Object Description |  | | | | |
| RICEFW Component | {Type\_of\_development} | | | | |
| RICEFW specific details. | {Type\_of\_development} | | | | |
| SAP Module | ABAP, {Module} | | Sub Module | |  |
| Complexity of Object | {Complexity\_of\_Object} | | Reusable | |  |

## **Functional Description:**

|  |
| --- |
| Program Attributes |

|  |  |
| --- | --- |
| Program title |  |
| Program Name | {Program\_Name} |
| Program Type |  |
| Package | {Package} |
| Authorization Group |  |
| Transaction code. |  |

|  |  |
| --- | --- |
| SAP Tables |  |
| Custom Tables |  |
| Custom Indexes |  |

|  |
| --- |
| Selection Screen |

Selection Screen Block Name / Description –

|  |
| --- |
| Report InPUt |

|  |
| --- |
| Report Output |
| **Output Method:** | | |

Dependencies / Constraints

Applications, Objects or Transactions Affected

|  |
| --- |
| Report Header / Footer |

Report Header: Schedule Line and Order Header

Report Footer

|  |
| --- |
| Validation of Selection Criteria |

1. Interface Specific :

|  |
| --- |
| File Attributes : Interface |

|  |  |
| --- | --- |
| File Type |  |
| Delimited / Fixed-width |  |
| Header Record? |  |
| Footer Record? |  |
| Number of File Layouts and Description |  |
|  |  |

|  |  |
| --- | --- |
| ERROR HANDLING  [Include potential errors, notification procedures, and contingency procedures.] | |
|  | |
| Print Program | |  |
| Adobe interface | |  |

1. Conversion Specific:

Program ATTRIBUTES: conversion

For ABAP Conversion:

At the end of the conversion run, please describe the details for the output list.

|  |
| --- |
| Output Method  [Please indicate the expected output method(s) for the report] |
| Example:  Saved to File / Sent to print / Send to email account / Download to excel |

1. Enhancement Specific

|  |  |
| --- | --- |
| Type of Enhancement |  |

1. Forms Specific:

|  |
| --- |
| Program Attributes : FORMS |

|  |  |
| --- | --- |
| Form title |  |
| Form Name |  |
| Package |  |
| Driver Program |  |

|  |
| --- |
| form DETAILS |

|  |  |
| --- | --- |
| Smart Style |  |
| SAP Tables |  |
| SAP FIELDS |  |
| System Variables |  |

1. Workflow Specific:

Program Attributes for Workflow

Transactions and Batch Programs that trigger the workflow

Start Conditions

Technical Details

|  |  |
| --- | --- |
| Technical Details | |
| Workflow Template Number |  |
| Abbreviation |  |
| Name |  |

Triggering Events

Business Objects

Business Object Details

1. Authorization

|  |
| --- |
| uthorization Requirements |

< Please fill this section if there are special Authorization Requirements; else mention N/A. Every authorization object needs to be documented to provide the security administrator information on the purpose and use of the object. The following sections are the minimal documentation requirements.>

1. Technical Flow diagram

|  |
| --- |
| Technical Flow Diagram |

creat a reservation print

|  |
| --- |
| Processing Logic |

|  |
| --- |
| Messages |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Message Class | Message ID | Err  Type | Message Text | Corrective action |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

1. Unit test plan

|  |
| --- |
| Unit Test Plan |

[Please copy the Business test Conditions and Control scenarios from the FS]

[Add relevant Technical scenarios associated with this development. Examples would include 1) testing an error-free run; 2) testing the exception processes; 3) testing the error handling.]

|  |  |  |
| --- | --- | --- |
| Scenario # | Input Selection Criteria | Expected Result |
| 1 |  |  |
| 2 |  |  |
| 3 |  |  |
| 4 |  |  |

|  |
| --- |
| Related Documentation (attach OSS notes, emails, download of existing report, etc) |

1. Expected Output:

{%Code\_Images}

{Change\_description}

{Client\_name}

{Module}

{FS\_document\_number}

{TS\_document\_number}

{Date}

{Type\_of\_development}

{TR\_Number}

{Description}

{TR\_Date}

{Complexity\_of\_Object}

{Program\_Name}

{Package}

{Change\_description}