## Prelim Pages

Version Control /Approval etc

## Introduction

The business requirement for QTP are driven by the tests and functionality required. In this specific case, the main scripts perform structure and hire functions. The requirements are briefly discussed for reference in this chapter.

## Business Requirements Document

QTP Scripts must be able to correctly:

* Create organizations in the structure using SAP transaction PP03.
* Create and modify Positions in the structure using SAP Transactions PP03 and PO13.
* Create new and modify staff using SAP transactions PA40 commence and PA30.
* Handle error conditions in a flexible, user defined manner.
* Trap for duplicate e-mail values and correctly provide an alternate in infotype 0105, unless the user is defined as new in the data table.
* Create internal data, such as email and logon ID, or enable an external process to create and return such data, ie optionally create an SU01 record or let an external process handle that function.
* Handle a range of hire types including:
  + Range of pay scales from APS1 to SEC
  + Full Time
  + Part Time
  + Casual
  + Contractors
  + AWA employment [[1]](#footnote-1)
  + Medical Officers [[2]](#footnote-2)
  + Others as defined by system updates from time to time.

Each transaction runs a programmed path through multiple screens which, in SAP terms, are called **infotypes**. Within each infotype are relationships which describe how the entered data fits with the records created. Eg, Infotype 0008 is the basic pay scale information on hire, 1005 is the Plan compensation for a position, 1001 is a multiple relationship type which can link a position to:

* a person,
* an organisation,
* security roles,
* a supervisors position.

## Infotypes

Infotypes in this processing action are:

* 0000 – Create Actions
* 0001 – Link Payroll and Position to hire
* 0002 – Personal Details
* 0006 – Addresses
* 0007 – Part time work schedule
* 0008 – Basic Pay
* 0009 – Banking Details
* 0017 – Travel Entitlement
* 0023 – Previous Employer
* 0041 – Save defaults
* 0105 – Communication
* 0188 – Tax Details
* 0220 – Superannuation Details
* 0227 – Tax File Number
* 0508 – Prior Service
* 0568 – Anniversary Dates
* 0573 – Purchased Leave
* 0619 – Nationality and Language
* 1000 – Object Name
* 1001 – Relationships
* 1002 – Comment
* 1005 – Plan Compensation
* 1008 – HR Personnel Area
* 1028 – Mapstat Code
* 2013 – Leave Accruals

1. AWA is not completed at the time of settling this document this document at the end of the CPSI project [↑](#footnote-ref-1)
2. Medical Officers is not completed at the time of settling this document at the end of the CPSI project. [↑](#footnote-ref-2)