Introduction: This script takes as input an excel spreadsheet of a Cognos report which contains PO numbers. It looks up those PO numbers and does the necessary processing as outlined in the videos. A current report has been requested from Dave Granillo and should be available by development start date 9/11. PO Receiving starts in video DaveA at minute 36:00.0 and continues through to the end. Put-away is covered in video DaveB.

“​Script # 4 - Test Automation - Automatic PO Receiving (PO Receiving, Inspection, Putaway) Total work 5 Days  
Task #1:  Read input from Cognos Report (Find POS) (2 Days)  
Task #2:  Implement relatively simple flow for receiving, inspection, putawy (2 Days)   
Task #3:   Testing and Documentation (1 Day)  
  
Note:   This script will help to keep material flowing through the system during a testing cycle and reduce the Acushnet resources required to support testing.”

Filtering:

* Filter on PO Type = USH
* Filter on Lowest Status = 35
* Filter on Planning Date = Today’s date
* Find the list of available PO numbers to be received today

Step-by-step:

1. Read in a PO number from the Cognos report in excel format
2. Look up PO number
   1. Open PPS300 (Video DaveA minute 36:00.0)
   2. Enter Warehouse O6Y
   3. Clear responsible field
   4. Enter PO Number
   5. Enter PO Number on "Dely note no" field (for accounting purposes)
   6. Press Enter or Click “Next”
3. Enter quantities received
   1. For each line enter remaining quantity into received quantity field
   2. Click “Actions” -> Click “Confirm Update”
   3. Record Receiving number
   4. Click “Close” button
   5. Click “Confirm output” (prints documents)
4. Inspection approval – Actions->Settings B-Browse -> A-Entry
   1. Open PPS310
   2. Enter Warehouse O6Y
   3. Clear responsible field
   4. Enter receiving number
   5. Click “Next”
   6. Enter quantity into “Approved qty” field
   7. Click “Next”
   8. Click “<” (back) button
   9. Click “Confirm Output” button
5. Look up location for put away (DaveB)
   1. Open MWS060
   2. Enter item number
   3. Find and record MPF location
6. Put away
   1. Open PPS320
   2. Enter receiving number
   3. Press Enter
   4. Enter quantity
   5. Enter location
   6. Click “Actions” -> Click “Confirm Update”
      1. Observe line disappears
   7. Click “Close”
   8. Click “Confirm Update”

***\*\*NEW\*\****

MWS070 Sorting order 12, view 12

Put the correct warehouse as indicated on the Cognos report

Enter receiving number -> Return

The item must be in inspection post to process

Inspection pre items are stuck there