

## UAT Test Script # 03/007 for Scrap Process

### **General Information**

<b>Related Business Requirement Definition (BRD):</b>		
<b>Tester</b>		
<b>Name</b>	<b>Position</b>	<b>Tested Date</b>
<b>Expected Results:</b> <i>Successful creation of a goods issue for 3 types of scrap :</i> a) <i>Customer Reject (Finished Goods)</i> b) <i>Obsolete Scrap (Components)</i> c) <i>In process (Components)</i>		

## ***Set Up Data***

<b>Data Object</b>	<b>Value / Code</b>	<b>Description</b>	<b>Comments / Notes</b>
Vendor			
Material			
Plant	1000		
Movement Type	551 – Scrap from unrestricted stock  555 – Scrap from blocked stock		

## **Testing Steps / Transactional Steps**

No. / Step	Step Description and Expected Results	Transaction Code	Input Data / Special Information	Actual Results	Tested by	Passed / Failed (P/F)
<b>Customer Reject – Goods Issue to scrap Finished Goods which are transferred to blocked stock under MRB store.</b>						
1	Create goods issue to scrap from blocked stock from MRB store <ul style="list-style-type: none"> <li>Enter Cost Centre</li> <li>Enter Reason for Movement</li> </ul>	MB1A	Movement type = 555 (from blocked stock) Mat# = 0010-06002			
2	Display material document / Accounting document	MB03				
<b>In Process – Raw materials are found faulty upon usage or Finished Goods after inspection is not acceptable. Materials will be transferred to MRB store. For purchased materials, Purchasing will be informed and the RTV (returned to vendor) process is triggered. For finished goods, QA might decide to scrap if cannot be reworked.</b>						
1	Create goods issue to scrap finished goods from blocked stock from MRB store <ul style="list-style-type: none"> <li>Enter Cost Centre</li> <li>Enter Reason for Movement</li> </ul>	MB1A	Movement type = 555 (from blocked stock) Mat# = 0010-06002 (FG) 0030-00003 (RM)			
2	Display material document / Accounting document	MB03				
<b>Obsolete Scrap - Every quarterly, slow moving report will be generated to identify obsolete parts</b>						
1	Generate Slow Moving Report <ul style="list-style-type: none"> <li>Enter number of days up to last consumption</li> </ul>	MC46	Plant = 8100  Materials kept in stock = "tick"			

No. / Step	Step Description and Expected Results	Transaction Code	Input Data / Special Information	Actual Results	Tested by	Passed / Failed (P/F)
	<ul style="list-style-type: none"> <li>Print report using menu <i>List</i> → <i>Print</i></li> </ul>					
2	Identify the obsolete material to scrap (out of system)					
3	Maintain obsolete indicator in Material Master <ul style="list-style-type: none"> <li>Maintain indicator only if the scrapping of material is not immediate</li> </ul>	MM02	X-plant matl status = 01 (blocked for procurement/warehouse)			
4	VP Operations and Finance to approve list of materials to be scrap (out of system)					
5	Unblocked the indicator for Material Master is maintained in step 3	MM02				
6	Create goods issue to scrap the approved material <ul style="list-style-type: none"> <li>Enter Cost Centre</li> <li>Enter Reason for Movement</li> </ul>	MB1A	Movement type = 551 (from unrestricted)			
7	Display material document / Accounting document	MB03				

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## **Confirmation / Approval of Testing Results**

### **Overall Testing Status:**

- ☐ Pass and accepted
- ☐ Passed with note \_\_\_\_\_
- ☐ Failed

### **Comments:**


**Approved by:** \_\_\_\_\_

**Print Name:** \_\_\_\_\_

**Position:** \_\_\_\_\_

**Date:** \_\_\_\_\_