***General Information***

***- MEMBUAT SALES INVOICE DARI FREE TEXT INVOICE (CLAIM TO VENDOR)***

|  |  |  |
| --- | --- | --- |
| **Related Business Blueprint: P07.01.01.02** | | |
| **Tester** | | |
| **Name** | **Position** | **Tested Date** |
|  | Key User – Accounting To Profit | 01.11.2019 |
|  |  |  |
| **Expected Results:**   * User dapat membuat Invoice terkait klaim kepada vendor | | |

***Setup Data***

| **AX Field** | **Value/Code** | **Description** | **Comments and Notes** |
| --- | --- | --- | --- |
| Customer |  |  | Sesuai dengan Invoice ID |
| Sales Tax |  |  | Transaksi Include Sales Tax |
| Document Date | “11/11/2019” |  | Tanggal untuk Invoice dibuat |

*Testing Steps/Transactional Steps*

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **No** | **Bus. Process Doc** | **Sub Process** | **Menu Path** | **Field** | **Test Data** | **Expected Result** | **Actual Result** | **Tester/Team** | **OK/Error** | **Remarks** |
| 1. **P07.01.01.02 – Invoicing Free Text Invoice** | | | | | | | | | | |
| 1.1 | Marketing Admin | Received Document or Inventory Difference From PPIC | Non-System |  | |  |  |  |  |  |
| 1.2 | Marketing Admin | Posting Invoice | Sales and Marketing > Common >> Free Text Invoice | |  |  | | --- | --- | | **Free Text Invoice** | | | Entity | **YMI** | | Customer # | **ADHI WIJAYACITRA** | | Sales Tax Group | **VAT10%LC** | | Item Sales Tax Group | **All** | | Quantity | **1** | | Unit Price | **5,000,000** |  |  |  | | --- | --- | | **Line** | | | Entity | **YMI** | | Project# | **All** | | Product | **All** | | WCF | **4108** | | | Membuat Invoice sesuai dengan document yang diterima dari PPIC |  |  |  |  |

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

**Overall Testing Status:**

Pass and accepted

Passed with note :

Failed

**Comments:**

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

**Print Name :**

**Position :**

**Date :**