***General Information***

***- MENCATAT SUBLEDGER TAX DARI SALES INVOICE DAN FREE TEXT INVOICE***

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| --- | --- | --- |
| **Related Business Blueprint: P07.01.01.01 dan P07.01.01.02** | | |
| **Tester** | | |
| **Name** | **Position** | **Tested Date** |
|  | Key User – Accounting To Profit | 01.11.2019 |
| **Expected Results:**   * User membuat faktur pajak atas invoice yang terbentuk. Proses ini akan terkait dengan proses pembuatan tagihan di kas negara dan total pajak masukan dan keluaran akan terakomodasi saat pelaporan pajak bulanan. | | |

***Setup Data***

| **AX Field** | **Value/Code** | **Description** | **Comments and Notes** |
| --- | --- | --- | --- |
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*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. **P07.01.01.01 dan P07.01.01.02 – Sales Order dan Invoicing Free Text Invoice** | | | | | | | | | | |
| 1.1 | Accounting Tax | Menerima list invoice yang akan dibuatkan faktur pajak dari Marketing Admin | Non-System |  | |  |  |  |  |  |
| 1.2 | Accounting Tax | Membuat invoice subledger tax | Account Receivable > Inquiries >> Journal >> Invoice Journal  Pilih Invoice Account kemudian klik **Invoice Kas Negara** | |  |  | | --- | --- | | **Sales Invoice** | | | Entity | **YMI** | | Invoice # | **INV/0001/19/11** | | | Membuat proses pengakuan jurnal pajak ke kas negara dengan kode akun terperinci. |  |  |  |  |
| 1.3 | Accounting Tax | Posting Invoice Tax Subledger Journal | Account Payable > Journals>> Invoices >>>Invoice Journal |  | | Posting Invoice Tax Subledger dan terbentuk Account Payable ke Kas Negara |  |  |  |  |

***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 :**