***General Information***

***- MEMBUAT SALES INVOICE DARI SALES ORDER***

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| **Related Business Blueprint: P07.01.01.01** | | |
| **Tester** | | |
| **Name** | **Position** | **Tested Date** |
|  | Key User – Accounting To Profit | 01.11.2019 |
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| **Expected Results:**   * User dapat membuat Sales Invoice berdasarkan barang yang telah terkirim sesuai Sales Order | | |

***Setup Data***

| **AX Field** | **Value/Code** | **Description** | **Comments and Notes** |
| --- | --- | --- | --- |
| Customer | AHM | ASTRA HONDA MOTOR (S) | Sesuai dengan Invoice ID |
| Sales Tax | PPN | PPN 10% | Transaksi Include Sales Tax |
| Document Date | “11/11/2019” |  | Tanggal untuk Invoice dibuat |
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*Testing Steps/Transactional Steps*

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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 – Invoicing Sales Order** | | | | | | | | | | |
| 1.1 | Marketing Admin | Received Print Out Packing Slip From PPIC | Non-System |  | |  |  |  |  |  |
| 1.2 | Marketing Admin | Posting Invoice | Sales and Marketing > Common >> All Sales Order (find SO number as per Packing Slip) | |  |  | | --- | --- | | **Sales Invoice** | | | Entity | **YMI** | | SO # | **SO/000016/19** | | Item To Invoice | **AA0300029** | | Packing Slip | **S\_PS/000007/19** | | Invoice Date | **11/11/2019** | | Due Date | **11/18/2019** | | | Membuat Invoice sesuai dengan Packing Slip yang diterima dari PPIC |  |  |  |  |
| 1.3 | Marketing Admin | Print Invoice | Sales and Marketing > Common >> All Sales Order  Find SO Number  Go To Tab Page Invoice – Section Journal – Klik Invoice to Print |  | |  |  |  |  |  |

***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 :**