***General Information***

FA DEPRECIATION

|  |  |  |
| --- | --- | --- |
| **Related Business Blueprint: P07.05.01.01** | | |
| **Tester** | | |
| **Name** | **Position** | **Tested Date** |
|  | Key User – Accounting To Profit | 01.11.2019 |
|  |  |  |
| **Expected Results:**   * User melakukan Fixed Asset Depresiasi | | |

***Setup Data***

| **AX Field** | **Value/Code** | **Description** | **Comments and Notes** |
| --- | --- | --- | --- |
|  |  |  |  |
|  |  |  |  |

*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. **P07.05.01.01– FA Depreciation** | | | | | | | | | | |
| 1.1 | Accounting Staff | Membuat jurnal proposal untuk depresiasi | Fixed Assets > Journal >> Fixed Assets  Create New Line dan pilih Proposal untuk depreciation proposals | |  |  | | --- | --- | | **Fixed Asset Journal** | | | Entity | **YMI** | | Name | **Select** | | Description | **Input** | | |  |  |  |  |  |
| 1.2 | Accounting Section Head | Posting journal proposal depreciation |  |  | |  |  |  |  |  |
| 1.3 | Accounting Staff | Memeriksa Fixed Asset balances Report |  |  | | Dr Depreciation XXXX  Cr Fixed Asset XXXX |  |  |  |  |

***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 :**