***General Information***

FA INVOICING FOR ITEM ASSET

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| --- | --- | --- |
| **Related Business Blueprint: P07.05.01.03** | | |
| **Tester** | | |
| **Name** | **Position** | **Tested Date** |
|  | Key User – Accounting To Profit | 01.11.2019 |
|  |  |  |
| **Expected Results:**   * User melakukan pencatatan tagihan item asset | | |

***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. **P07.05.01.04– FA Invoicing for Item Asset** | | | | | | | | | | |
| 1.1 | Marketing Admin | Menerima cetakan surat keluar dari GA |  |  | |  |  |  |  |  |
| 1.2 | Marketing Admin | Memposting Invoice |  |  | |  |  |  |  |  |
| 1.3 | Accounting Tax | Memeriksa apakah transaksi memerlukan pajak |  |  | |  |  |  |  |  |
| 1.4 | Accounting Tax | Membuat transaksi Tax dan Cetak Faktur Pajak |  |  | |  |  |  |  |  |
| 1.5 | Accounting Tax | Proses E-Faktur |  |  | |  |  |  |  |  |
| 1.6 | Marketing Admin | Mengirimkan tagihan ke customer |  |  | |  |  |  |  |  |

***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 :**