***General Information***

POSTING FAKTUR PAJAK

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| --- | --- | --- |
| **Related Business Blueprint: P07.07.01.02** | | |
| **Tester** | | |
| **Name** | **Position** | **Tested Date** |
|  | Key User – Accounting To Profit | 01.11.2019 |
|  |  |  |
| **Expected Results:**   * User (Tax Staff) memberikan nomor faktur pajak terhadap invoice yang memiliki invoice ppn | | |

***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. **P07.07.01.02–Posting Faktur Pajak** | | | | | | | | | | |
| 1.1 | Tax Staff | Memberikan nomor faktur pajak terhadap invoice | Pajak Indonesia > Journal >> Outgoing Tax | |  |  | | --- | --- | | **Filter Invoice** | | | Entity | **YMI** | | Periode Pajak |  | | Currency |  | | Ekspor/Lokal |  | | Status Return |  | | |  |  |  |  |  |
| 1.2 | Tax Staff | Pilih invoice yang akan diberikan faktur pajak | Klik Get Free No Pajak |  | |  |  |  |  |  |
| 1.3 | Tax Staff | Isi Prefix number dan revision. Dan isi tanggal posting |  | |  |  | | --- | --- | | **Filter Invoice** | | | Entity | **YMI** | | Prefix Number |  | | Revision |  | | Tanggal Posting |  | | |  |  |  |  |  |
| 1.4 | Tax Staff | Posting Faktur Pajak | Klik Posting |  | | Nomor Faktur pajak terdaftar pada invoice |  |  |  |  |

***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 :**