***General Information***

PURCHASE ORDER CARRY FORWARD

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| **Related Business Blueprint: P06.02.01.01** | | |
| **Tester** | | |
| **Name** | **Position** | **Tested Date** |
|  | Key User – Budgeting and Planning | 01.11.2019 |
|  |  |  |
| **Expected Results:**   * User akan memindahkan PO mana saja yang akan menggunakan Budget tahun berikutnya dikarenakan penerimaan barang sudah pasti akan diterima pada tahun berikut. | | |

***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. **P06.02.01.01–Purchase Order Carry Forward** | | | | | | | | | | |
| 1.1 | Budget User | User akan memilih PO yang akan di pindahkan ke budget tahun depan | Periodic > Budget control statistics >> Purchase order year-end order | |  |  | | --- | --- | | **Purchase Order Carry Forward** | | | Entity | **YMI** | | Year End Option | **Process and carry forward budget** | | Carry Forward Budget Code |  | | Fiscal Year |  | | |  |  |  |  |  |
| 1.2 | Budget User | Retrieve Purchase Order | Klik Retrieve Purchase Order dan pilih Opsi Add untuk memfilter Accounting Date Purchase Order | |  |  | | --- | --- | | **Retrieve Purchase Order** | | | Entity | **YMI** | | | Purchase Order Number |  | | | Accounting Date |  | | | |  |  |  |  |  |
| 1.3 | User mengupload excel file | User memilih PO yang akan di carry Forward | Select Purchase Order yang akan di carry Forward kemudian klik Process |  | | Purchase Order ter-carry forward ke tahun berikut. |  |  |  |  |

***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 :**