***General Information***

BUDGET REGISTER ENTRIES REVISION

|  |  |  |
| --- | --- | --- |
| **Related Business Blueprint: P06.01.01.01** | | |
| **Tester** | | |
| **Name** | **Position** | **Tested Date** |
|  | Key User – Accounting To Profit | 01.11.2019 |
|  |  |  |
| **Expected Results:**   * User membuat input REVISI budget ke dalam sistem | | |

***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. **P06.01.01.01–Budget Register Entry REVISION** | | | | | | | | | | |
| 1.1 | User | Membuat Budget Entry Revision di sistem | Budgeting > Common >> Budget Register Entry >>> All Budget Register Entry | |  |  | | --- | --- | | **Budget Entry** | | | Entity | **YMI** | | Default Date |  | | Budget Model |  | | Budget Code | **REVISION** | | Reason Code |  |  |  |  | | --- | --- | | **Budget Line** | | | Entity | **YMI** | | Budget Check Result |  | | Date |  | | Account Structure |  | | Dimension Value |  | | Amount |  | | Amount Type  Currency |  | |  |  | | |  |  |  |  |  |
| 1.2 | Budget User | Melakukan Update Balance | Klik Update budget balance |  | |  |  |  |  |  |

***Confirmation / Approval of Testing Results***

**Overall Testing Status:**

Pass and accepted

Passed with note :

Failed

**Comments:**

|  |
| --- |
|  |
|  |
|  |
|  |

**Approved by :** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Print Name :**

**Position :**

**Date :**