***General Information***

* ***PEMBUATAN ROUTING PROCESS (TRIAL AND MASS PRODUCTION)***
* ***APPROVAL ROUTE***

|  |  |  |
| --- | --- | --- |
| **Related Business Blueprint: P02.01.01.02** | | |
| **Tester** | | |
| **Name** | **Position** | **Tested Date** |
|  | Key User – Dept Engineering | 01.11.2019 |
|  | Key User – Dept Engineering | 01.11.2019 |
|  | Key User – Dept Engineering | 01.11.2019 |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| **Expected Results:**   * User dapat membuat routing process untuk trial dan mass production. * User dapat membuat routing process dengan melakukan copy dari routing item yg berbeda. * Approver dapat Approve dan aktifasi route. | | |

***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. **P02.01.01.02– Create Route dan Copy Route** | | | | | | | | | | |
| 1.1 | Engineering staff | Memilih Item yang akan dibuatkan bill of materialnya | Product Information Management 🡪 Common 🡪 Released Product | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | | Item Number |  | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Berhasil melakukan filter untuk memilih released product |  |  |  |  |
| 1.2 | Engineering staff | Membuat Route Version | Product Information Management 🡪 Common 🡪 Released Product 🡪 Klik Tab Engineer 🡪 Klik tombol Route | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | | Route Number |  | | Name |  | | Model |  | | Site |  | | From date |  | | To date |  | | From Qty |  | | | Berhasil Membuat Route Header Version |  |  |  |  |
| 1.3 | Engineering staff | Membuat Route Lines | Product Information Management 🡪 Common 🡪 Released Product 🡪 Klik Tab Engineer 🡪 Klik tombol Route | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | | Oper No |  | | Priority |  | | Operation |  | | Runtime |  | | Process Qty |  | | Next |  | | Route Group |  | | Requirement Type | **Pada Tab Resource Requirement** | | Requirement | **Pada Tab Resource Requirement** | | | Berhasil Membuat Route Lines Berdasararkan Operation yang Dibutuhkan dan Resource yang Digunakan |  |  |  |  |
| 1.4 | Div Head Engineering staff | Melakukan BOM Approval Dept Head | Product Information Management 🡪 Common 🡪 Released Product 🡪 Klik Tab Engineer 🡪 Klik tombol Route 🡪 Klik tombol Approve | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Berhasil Melakukan Route Approval |  |  |  |  |
| 1.5 | Dept Head Engineering staff | Melakukan Route Activation | Product Information Management 🡪 Common 🡪 Released Product 🡪 Klik Tab Engineer 🡪 Klik tombol Route 🡪 Klik tombol Activation | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Berhasil Melakukan Route Activation |  |  |  |  |
|  | Menjalankan Copy Route | |  |  | |  |  |  |  |  |
| 2.1 | Engineering staff | Memilih Item yang akan dibuatkan route nya | Product Information Management 🡪 Common 🡪 Released Product | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | | Item Number |  | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Berhasil melakukan filter untuk memilih released product |  |  |  |  |
| 2.2 | Engineering staff | Membuat Route Header Version | Product Information Management 🡪 Common 🡪 Released Product 🡪 Klik Tab Engineer 🡪 Klik tombol Route | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | | Route Number |  | | Name |  | | Model |  | | Site |  | | From date |  | | To date |  | |  |  | | | Berhasil Membuat Route Header Version |  |  |  |  |
| 2.3 | Engineering staff | Memilih Item yang akan di-copy route nya. | Product Information Management 🡪 Common 🡪 Released Product | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | | Item Number |  | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Berhasil melakukan filter untuk memilih released product |  |  |  |  |
| 2.4 | Engineering staff | Memilih Route Version | Product Information Management 🡪 Common 🡪 Released Product 🡪 Klik Tab Engineer 🡪 Klik tombol Route | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | | Route Number |  | | Name |  | | Model |  | | Site |  | | From date |  | | To date |  | |  |  | | | Berhasil Memilih Route Header Version yang akan dicopy |  |  |  |  |
| 2.5 | Engineering staff | Melakukan Copy Route Version | Product Information Management 🡪 Common 🡪 Released Product 🡪 Klik Tab Engineer 🡪 Klik tombol Route 🡪 Dibagian Tombol Header Route🡪 Klik Tombol Copy Route | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | | **Copy From** |  | | Route Number |  | | Site |  | | Item Number |  | | **Copy To** |  | | Route Number |  | | Site |  | | Item Number |  | | Method | **Replace** | | Relation Handling | **Create specific for all** | | | Berhasil Melakukan Copy BOM Version |  |  |  |  |
| 2.6 | Engineering staff | Melakukan Pengecekan Hasil Copy Route atas Release Product hasil Copy Route tsb. | | | | Route berhasil ter copy |  |  |  |  |
| 2.7 |  |  |  |  | |  |  |  |  |  |
| 2.8 |  |  |  |  | |  |  |  |  |  |
|  |  |  |  |  | |  |  |  |  |  |

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

**Overall Testing Status:**

Pass and accepted

Passed with note :

Failed

**Comments:**

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

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

**Print Name :**

**Position :**

**Date :**