***General Information***

* ***MEMBUAT MASTER DATA BARU UNTUK SHARE CATEGORIES***
* ***MEMBUAT MASTER DATA BARU UNTUK COST CATEGORIES***
* ***MEMBUAT MASTER DATA OPERATION***
* ***MEMBUAT MASTER DATA RESOURCE***

|  |  |  |
| --- | --- | --- |
| **Related Business Blueprint: P02.01.01.03** | | |
| **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 share categories baru jika dibutuhkan * User dapat membuat cost categories baru dan pengisian COA FOH dan cost dari cost categories tsb * User dapat membuat operation baru jika dibutuhkan * User dapat membuat resource baru jika dibutuhkan | | |

***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. **P02.03.01.01– Setup dan Master Data Share Categories** | | | | | | | | | | |
| 1.1 | Engineering staff | Membuat share categories | Production Control 🡪Setup 🡪Routes 🡪Share Categories 🡪Klik tombol New | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | | Category ID |  | | Category Name |  | | Can Be Used in Production | **Yes** | |  |  | |  |  | |  |  | |  |  | | | Berhasil membuat share categories baru |  |  |  |  |
| 1. **P02.03.01.01– Setup dan Master Data Cost Categories** | | | | | | | | | | |
| 2.1 | Engineering staff | Membuat cost categories | Production Control 🡪Setup 🡪Routes 🡪Cost Categories 🡪Klik tombol New | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | | Category ID |  | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Berhasil membuat cost category baru dengan memilih share category yang sudah dibuat sebelumnya. |  |  |  |  |
| 2.2 | Engineering staff | Menentukan COA setup untuk cost category | Production Control 🡪Setup 🡪Routes 🡪Cost Categories 🡪Klik tombol New | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | | WIP Account |  | | WIP Issue |  | | Resource Issue |  | | Resource Issue offset account |  | |  |  | |  |  | |  |  | | | Berhasil memilih akun COA untuk cost category yang dibuat. |  |  |  |  |
| 2.3 | Engineering staff | Menginput cost value dari category | Production Control 🡪Setup 🡪Routes 🡪Cost Categories 🡪Klik tombol Price  Untuk aktifasi cost  🡪Klik tombol Activate | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | | Cost Price |  | | Costing Version |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Berhasil menginput cost dan mengaktifkan cost dari category yang dibuat |  |  |  |  |
| 1. **P02.03.01.01– Setup dan Master Data Resource** | | | | | | | | | | |
| 3.1 | Engineering staff | Membuat resource | Organization and administration 🡪Common 🡪 Resources 🡪 Resources | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | | Resource |  | | Description |  | | Type |  | | Resource Group |  | | Eficiency pct |  | |  |  | |  |  | | | Berhasil menginput resource baru dan memasangkan dengan resource groupnya |  |  |  |  |
| 1. **P02.03.01.01– Setup dan Master Data Operation** | | | | | | | | | | |
| 4.1 | Engineering staff | Membuat operation | Production Control 🡪Setup 🡪Routes  🡪Operations  🡪Klik tombol new | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | | Operations |  | | Name |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Berhasil menginput operations baru |  |  |  |  |

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

**Overall Testing Status:**

Pass and accepted

Passed with note :

Failed

**Comments:**

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

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

**Print Name :**

**Position :**

**Date :**