***General Information***

* ***PEMBUATAN PRODUCTION ORDER SECARA MANUAL***
* ***PROSES ESTIMATE DAN START PRODUCTION***
* ***PROSES INPUT ROUTING DAN REPORT AS FINISHED QTY***
* ***PROSES ENDED PRODUCTION***

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| **Related Business Blueprint: P05.01.02.03** | | |
| **Tester 1** | | |
| **Name** | **Position** | **Tested Date** |
|  | Production Admin | 01.11.2019 |
|  | Production Admin | 01.11.2019 |
|  | Production Admin | 01.11.2019 |
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| **Expected Results:**   * User dapat membuat membuat production order secara manual * User dapat melakukan estimate dan start production order * User dapat melakukan input routing dan posting yang secara otomatis akan membuat picking list dan report as finished Qty. * Sistem otomatis akan membuat production order baru, jika Qty report as finished tidak sama dengan Qty Production. * User dapat melakukan ended production. | | |

***Setup Data***

| **AX Field** | **Value/Code** | **Description** | **Comments and Notes** |
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*Testing Steps/Transactional Steps*

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| **No** | **Bus. Process Doc** | **Sub Process** | **Menu Path** | **Field** | **Test Data** | **Expected Result** | **Actual Result** | **Tester/Team** | **OK/Error** | **Remarks** |
| 1. **P05.01.02.03– Create Production WIP & SFG Administration Process** | | | | | | | | | | |
| 1.1 | PPC | Membuat Production order baru | Production Control 🡪 Common 🡪 Production Orders 🡪 All Production orders 🡪 Klik New | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | | Item Number |  | | Site |  | | Warehouse |  | | BOM Number |  | | Route Number |  | | Quantity |  | |  |  | | | Berhasil melakukan pembuatan production order baru |  |  |  |  |
| 1.2 | PPC | Melakukan estimate Production Order | Production Control 🡪 Common 🡪 Production Orders 🡪 All Production orders 🡪 Klik tombol estimate | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Berhasil merubah Production status dari Created menjadi Estimated |  |  |  |  |
| 1.3 | Production Admin | Melakukan start Production Order | Production Control 🡪 Common 🡪 Production Orders 🡪 All Production orders 🡪 Klik tombol Start | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Berhasil merubah Production status dari Estimated menjadi Started |  |  |  |  |
| 1. **P05.01.02.03– Raw Material Transfer** | | | | | | | | | | |
| 2.1 | Production Admin | Membuat Transfer Order Header Untuk Kebutuhan Produksi | Inventory Management 🡪 Journal 🡪 Item Transaction 🡪 Transfer 🡪 Klik tombol New | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | | Name |  | | Description |  | | Production |  | | ID Kereta |  | |  |  | |  |  | |  |  | | | Berhasil Membuat Inventory Transfer Header |  |  |  |  |
| 2.2 | Production Admin | Membuat Transfer Order Lines Untuk Kebutuhan Produksi | Inventory Management 🡪 Journal 🡪 Item Transaction 🡪 Transfer 🡪 Klik tombol Lines 🡪 Klik tombol New | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | | Item number |  | | Qty |  | | **From Inventory Dimension** | | | Model |  | | Site |  | | Warehouse |  | | **To Inventory Dimension** | | | Model |  | | Site |  | | Warehouse |  | | | Berhasil Membuat item RM yang akan ditransfer |  |  |  |  |
| 2.3 | Production Admin | Melakukan Validate Journal | Inventory Management 🡪 Journal 🡪 Item Transaction 🡪 Transfer 🡪 Klik tombol Lines 🡪 Klik tombol Validate | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Berhasil Melakukan Validate Journal sampai muncul informasi “Journal is Ok” |  |  |  |  |
| 2.4 | Warehouse | Melakukan Posting Inventory transfer Journal | Inventory Management 🡪 Journal 🡪 Item Transaction 🡪 Transfer 🡪 Klik tombol Lines 🡪 Klik tombol Post | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Berhasil Melakukan Posting Inventory Journal Transfer |  |  |  |  |
| 1. **P05.01.02.03– Create Production Order until Ended Production Process** | | | | | | | | | | |
| 3.1 | Production Admin | Membuat Route Card Header untuk menginput Hasil Produksi Melalui Route Card | Production Control 🡪 Common 🡪 Production Orders 🡪 All Production orders 🡪 Klik tombol Tab View – Route Card | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | | Names |  | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Berhasil Route Card Header |  |  |  |  |
| 3.2 | Production Admin | Menginput hasil produksi melalui Route Card Header | Production Control 🡪 Common 🡪 Production Orders 🡪 All Production orders 🡪 Klik tombol Tab View – Route Card 🡪 Klik Tombol Auto Route Card | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | | Qty RAF |  | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Berhasil Membuat Route Card Lines sesuai dengan hasil Qty RAF yang dimasukkan |  |  |  |  |
| 3.3 | Production Admin | Melakukan posting Route Card | Production Control 🡪 Common 🡪 Production Orders 🡪 All Production orders 🡪 Klik tombol Tab View – Route Card 🡪 Klik tombol Lines  🡪 Klik Tombol Post | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Sistem berhasil mengenerate list dari route card resource lines sesuai Qty RAF dan melakukan posting Route Card |  |  |  |  |
| 3.4 | Production Admin | Pengecekan Picking List dan Report As Finished Journal yang terbentuk otomatis | Production Control 🡪 Common 🡪 Production Orders 🡪 All Production orders 🡪 Klik tombol Tab View – (Klik Picking List/Report As Finished) | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | | BOM |  | | Name |  | | Site |  | | From Date |  | | To Date |  | | From Qty |  | |  |  | | | Picking List berhasil terbentuk sesuai dengan BOM dengan qty pemakaian berdasarkan hasil finished good yang dihasilkan. Dan Report as finished journal berhasil terbentuk sebesar hasil Qty Finish Good |  |  |  |  |
| 3.5 | Production Admin | Pengecekan Production order yang terbentuk sebesar sisa Qty Production order outstanding | Production Control 🡪 Common 🡪 Production Orders 🡪 All Production orders | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Sistem berhasil membuat production order baru sebesar Qty sisa outstanding yang belum di report as finished |  |  |  |  |
| 3.6 | Production Admin | Ended Produciton Order | Production Control 🡪 Common 🡪 Production Orders 🡪 All Production orders 🡪 Klik End | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Berhasil melakukan End Production Order |  |  |  |  |
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***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 :**