***General Information***

* ***PEMBUATAN INVENTORY TRANSFER JOURNAL DARI PRODUKSI KE PPC***

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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 |
|  | PPC | 01.11.2019 |
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| **Expected Results:**   * User dapat membuat inventory transfer journal untuk pemindahan FG dari produksi ke PPC. * User dapat melakukan posting Inventory Transfer Journal setelah serah terima diselesaikan. | | |

***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 Finish Good Journal Transfer** | | | | | | | | | | |
| 1.1 | Production Admin | Membuat Transfer Order Header Untuk Transfer Hasil Produksi | Inventory Management 🡪 Journal 🡪 Item Transaction 🡪 Transfer 🡪 Klik tombol New | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | | Name |  | | Description |  | | Production |  | | ID Kereta |  | |  |  | |  |  | |  |  | | | Berhasil Membuat Inventory Transfer Header |  |  |  |  |
| 1.2 | Production Admin | Membuat Transfer Order Lines Untuk Transfer Hasil 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 FG yang akan ditransfer |  |  |  |  |
| 1.3 | 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” |  |  |  |  |
| 1.4 | 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 |  |  |  |  |
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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 :**