***General Information***

* ***PEMBUATAN INVENTORY TRANSFER JOURNAL DARI PRODUKSI KE QC UNTUK TRANSFER SFG/FG REJECT***
* ***PEMBUATAN PRODUCTION ORDER UNTUK MERUBAH SFG/FG MENJADI ITEM REJECT***
* ***PEMBUATAN INVENTORY TRANSFER JOURNAL DARI QC KE PRODUKSI UNTUK TRANSFER ITEM REJECT***
* ***MEMBUAT PRODUCTION ORDER REPAIR DAN MELANJUTKAN PROSES PRODUKSI***

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| **Related Business Blueprint: P05.01.03.01** | | |
| **Tester 1** | | |
| **Name** | **Position** | **Tested Date** |
|  | Production Admin | 01.11.2019 |
|  | Production Admin | 01.11.2019 |
|  | QC | 01.11.2019 |
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| **Expected Results:**   * User dapat membuat inventory transfer journal untuk pemindahan SFG/FG dari produksi ke QC. * User dapat melakukan merubah item SFG/FG menjadi SFG/FG Reject menggunakan production order. * User dapat membuat inventory transfer journal untuk pemindahan SFG/FG Reject dari QC ke Produksi * User dapat melakukan proses repair menggunakan Production Order Repair. | | |

***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. **P05.01.03.01– Create Finish Good Journal Transfer dari Produksi ke QC** | | | | | | | | | | |
| 1.1 | Production Admin | Membuat Transfer Order Header Untuk Transfer Hasil Produksi Reject ke QC | 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 SFG/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 | Production Admin | Melakukan Submit | Inventory Management 🡪 Journal 🡪 Item Transaction 🡪 Transfer 🡪 Klik tombol Approval Movement/Transfer 🡪 Klik Submit | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Berhasil melakukan Submit, dan mengaktifkan Tombol Approval Section Head |  |  |  |  |
| 1.5 | Production Section Head | Melakukan Approval Section Head | Inventory Management 🡪 Journal 🡪 Item Transaction 🡪 Transfer 🡪 Klik tombol Approval Movement/Transfer 🡪 Klik Approve Section Head | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Berhasil Melakukan Approval Section Head dan Checklist Approval Section Head tercentang |  |  |  |  |
| 1.6 | Produciton Dept Head | Melakukan Approval Dept Head | Inventory Management 🡪 Journal 🡪 Item Transaction 🡪 Transfer 🡪 Klik tombol Approval Movement/Transfer 🡪 Klik Approve Department Head | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Berhasil Melakukan Approval Department Head dan Checklist Approval Departement Head tercentang |  |  |  |  |
| 1.7 | Production Admin | Melakukan Validate dan Post | Inventory Management 🡪 Journal 🡪 Item Transaction 🡪 Transfer 🡪 Klik tombol Validate  Dilanjutkan dengan  🡪 Klik tombol Post | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Berhasil melakukan Validate dengan info “Journal is OK” dan berhasil melakukan posting Inventory Transfer Journal |  |  |  |  |
|  |  |  |  | | |  |  |  |  |  |
| 1. **P05.01.02.03– Create Production Order Untuk Merubah SFG/FG menjadi SFG/FG Reject** | | | | | | | | | | |
| 2.1 | QC Staf | Membuat Production order Repair | 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 repair |  |  |  |  |
| 2.2 | QC Staf | 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 |  |  |  |  |
| 2.3 | QC Staf | 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 |  |  |  |  |
| 2.4 | QC Staf | 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 |  |  |  |  |
| 2.5 | QC Staf | 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 |  |  |  |  |
| 2.6 | QC Staf | 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 |  |  |  |  |
| 2.7 | QC Staf | 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 RAF yang dihasilkan. Dan Report as finished journal berhasil terbentuk sebesar hasil Qty Finish Good |  |  |  |  |
| 2.8 | QC Staf | Ended Produciton Order | Production Control 🡪 Common 🡪 Production Orders 🡪 All Production orders 🡪 Klik End | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Berhasil melakukan End Production Order |  |  |  |  |
|  |  |  |  |  | |  |  |  |  |  |
| 1. **P05.01.03.01– Create Finish Reject Journal Transfer dari QC ke Produksi** | | | | | | | | | |  |
| 3.1 | QC Staf | Membuat Transfer Order Header Untuk Transfer Hasil Produksi Reject ke Produksi | Inventory Management 🡪 Journal 🡪 Item Transaction 🡪 Transfer 🡪 Klik tombol New | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | | Name |  | | Description |  | | Production |  | | ID Kereta |  | |  |  | |  |  | |  |  | | | Berhasil Membuat Inventory Transfer Header |  |  |  |  |
| 3.2 | QC Staf | Membuat Transfer Order Lines Untuk Transfer Hasil Reject | 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 SFG/FG Reject yang akan ditransfer |  |  |  |  |
| 3.3 | QC Staf | 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” |  |  |  |  |
| 3.4 | QC Staf | Melakukan Submit | Inventory Management 🡪 Journal 🡪 Item Transaction 🡪 Transfer 🡪 Klik tombol Approval Movement/Transfer 🡪 Klik Submit | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Berhasil melakukan Submit, dan mengaktifkan Tombol Approval Section Head |  |  |  |  |
| 3.5 | QC Section Head | Melakukan Approval Section Head | Inventory Management 🡪 Journal 🡪 Item Transaction 🡪 Transfer 🡪 Klik tombol Approval Movement/Transfer 🡪 Klik Approve Section Head | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Berhasil Melakukan Approval Section Head dan Checklist Approval Section Head tercentang |  |  |  |  |
| 3.6 | QC Dept Head | Melakukan Approval Dept Head | Inventory Management 🡪 Journal 🡪 Item Transaction 🡪 Transfer 🡪 Klik tombol Approval Movement/Transfer 🡪 Klik Approve Department Head | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Berhasil Melakukan Approval Department Head dan Checklist Approval Departement Head tercentang |  |  |  |  |
| 3.7 | QC Staf | Melakukan Validate dan Post | Inventory Management 🡪 Journal 🡪 Item Transaction 🡪 Transfer 🡪 Klik tombol Validate  Dilanjutkan dengan  🡪 Klik tombol Post | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Berhasil melakukan Validate dengan info “Journal is OK” dan berhasil melakukan posting Inventory Transfer Journal |  |  |  |  |
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| 1. **P05.01.03.01– Create Production Order Repair** | | | | | | | | | |  |
| 4.1 | PPC | Membuat Production order Repair | 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 repair |  |  |  |  |
| 4.2 | 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 |  |  |  |  |
| 4.3 | 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 |  |  |  |  |
| 4.4 | 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 |  |  |  |  |
| 4.5 | 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 |  |  |  |  |
| 4.6 | 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 |  |  |  |  |
| 4.7 | 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 RAF yang dihasilkan. Dan Report as finished journal berhasil terbentuk sebesar hasil Qty Finish Good |  |  |  |  |
| 4.8 | Production Admin | Ended Produciton Order | Production Control 🡪 Common 🡪 Production Orders 🡪 All Production orders 🡪 Klik End | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Berhasil melakukan End Production Order |  |  |  |  |

***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 :**