***General Information***

* ***PEMBUATAN INVENTORY MOVEMENT UNTUK MELAKUKAN SPOILAGE PART***

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| **Related Business Blueprint: P05.01.03.03** | | |
| **Tester 1** | | |
| **Name** | **Position** | **Tested Date** |
|  | QC | 01.11.2019 |
|  | QC | 01.11.2019 |
|  | QC | 01.11.2019 |
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| **Expected Results:**   * User dapat membuat inventory movement untuk membuat spoilage part. * System otomatis akan membuat lines untuk spoilage part yang masih useable. | | |

***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. **P05.01.03.03– Create Inventory Movement Journal Spoilage** | | | | | | | | | | |
| 1.1 | QC | Membuat Inventory Movement Spoilage Journal Header | Inventory Management 🡪 Journal 🡪 Item Transaction 🡪 Movement 🡪 Klik tombol New | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | | Name |  | | Description |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Berhasil Membuat Inventory Movement Header |  |  |  |  |
| 1.2 | QC | Membuat Inventory Movement Spoilage Journal Lines | Inventory Management 🡪 Journal 🡪 Item Transaction 🡪 Movement 🡪 Klik tombol Lines 🡪 Klik tombol New | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | | Item number |  | | Qty |  | | Model |  | | Site |  | | Warehouse |  | | | Berhasil Menginput item SFG/FG yang akan dispoilage |  |  |  |  |
| 1.3 | QC | Melakukan Proses Spoilage Part | Inventory Management 🡪 Journal 🡪 Item Transaction 🡪 Movement 🡪 Klik tombol Lines 🡪 Klik tombol Proses Spoilage Part | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | | Useable | **Yes** | |  |  | |  |  | |  |  | |  |  | |  |  | | | Berhasil memunculkan list part dari SFG/FG dan dapat memilih item part yang masih bisa digunakan |  |  |  |  |
| 1.4 | QC | Melihat hasil spoilage part | Inventory Management 🡪 Journal 🡪 Item Transaction 🡪 Movement 🡪 Klik tombol Lines | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Sistem berhasil membuat Item journal list tambahan yang terdiri dari, Item part yang masih tidak bisa digunakan dengan Qty Negatif, dan membuat 1 lines Item Spoilage KG |  |  |  |  |
| 1.5 | QC | Menginput Qty Item part yang masih tidak bisa digunakan dan Qty Spoilage KG | Inventory Management 🡪 Journal 🡪 Item Transaction 🡪 Movement 🡪 Klik tombol Lines | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | | Qty |  | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Setelah Qty item part spoilage diinput maka berat amount otomatis terisi sesuai dengan perkalian Qty x berat |  |  |  |  |
| 1.6 | QC | Melakukan Calculate Spoilage Weight | Inventory Management 🡪 Journal 🡪 Item Transaction 🡪 Movement 🡪 Klik tombol Calculate Spoilage Weight | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Berhasil menghitung berat dari Spoilage Unit dalam PCS sesuai dengan total berat dari item spoilage part yang masih tidak bisa digunakan |  |  |  |  |
| 1.7 | QC | Melakukan Validate dan Post Movement Journal | Inventory Management 🡪 Journal 🡪 Item Transaction 🡪 Movement 🡪 Klik tombol Validate  Lalu dilanjutkan  🡪 Klik Tombol Post | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Validate journal berhasil dengan munculnya Infolog “Journal is OK” dan Post journal berhasil dengan Infolog “Journal has been posted” |  |  |  |  |
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| 1. **P05.01.03.02– Create Inventory Movement Journal Serah Terima Spoilage ke GA** | | | | | | | | | | |
| 2.1 | QC | Membuat Inventory Movement Spoilage KG Journal Header | Inventory Management 🡪 Journal 🡪 Item Transaction 🡪 Movement 🡪 Klik tombol New | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | | Name |  | | Description |  | | Journal ID Spoilage |  | |  |  | |  |  | |  |  | |  |  | | | Berhasil Membuat Inventory Movement Header dan memilih Journal ID Spoilage |  |  |  |  |
| 2.2 | QC | Melakukan Proses Spoilage KG | Inventory Management 🡪 Journal 🡪 Item Transaction 🡪 Movement 🡪 Klik tombol Proses Spoilage KG | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Berhasil melakukan proses Spoilage KG |  |  |  |  |
| 2.3 | QC | Melihat hasil konversi Spoilage PCS menjadi KG dan menginput site dan warehouse untuk item spoilage KG | Inventory Management 🡪 Journal 🡪 Item Transaction 🡪 Movement 🡪 Klik tombol Lines | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | | Site |  | | Warehouse |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Item spoilage PCS berhasil terbentuk dengan Qty dan Berat sesuai dengan Item di Journal ID Spoilage yg dimasukkan. Dan Item Spoilage KG berhasil terbentuk dengan Quantity sebesar Berat dari Item Spoilage PCS |  |  |  |  |
| 2.4 | QC | Melakukan Validate dan Post Movement Journal | Inventory Management 🡪 Journal 🡪 Item Transaction 🡪 Movement 🡪 Klik tombol Validate  Lalu dilanjutkan  🡪 Klik Tombol Post | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Validate journal berhasil dengan munculnya Infolog “Journal is OK” dan Post journal berhasil dengan Infolog “Journal has been posted” |  |  |  |  |

***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 :**