***General Information***

* ***PEMBUATAN INVENTORY TRANSFER UNTUK MELAKUKAN TRANSFER REJECT PART DARI GUDANG PRODUKSI KE GUDANG REJECT***

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| **Related Business Blueprint: P05.02.01.02** | | |
| **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 tranfer untuk melakukan pemindahan insert part dari Gudang produksi ke Gudang PPIC reject. | | |

***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. **P05.02.01.02– Create Inventory Transfer SQC Verification** | | | | | | | | | | |
| 1.1 | SQC Staf | Membuat Transfer Order Header Untuk Transfer Part Reject | Inventory Management 🡪 Journal 🡪 Item Transaction 🡪 Transfer 🡪 Klik tombol New | |  |  | | --- | --- | | **DATA** | | | Entity | **YMI** | | Name |  | | Description |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Berhasil Membuat Inventory Transfer Header |  |  |  |  |
| 1.2 | SQC Staf | Membuat Transfer Order Lines Untuk Transfer Part 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 part yang akan ditransfer |  |  |  |  |
| 1.3 | SQC 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” |  |  |  |  |
| 1.4 | 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 |  |  |  |  |
| 1.5 | 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 |  |  |  |  |
| 1.6 | QC | 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 |  |  |  |  |

***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 :**