***General Information***

**- Membuat Freetext Invoice**

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| **Related Business Blueprint: P07.01.01.02** | | |
| **Tester** | | |
| **Name** | **Position** | **Tested Date** |
|  | Key User – Dept Marketing | 01.11.2019 |
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| **Expected Results:**   * User dapat membuat Free text Invoice didalam sistem | | |

***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** |
| **P01.01.01.02 – Create Free Text Invoice** | | | | | |  | | | | | |
| 1.1 | Marketing staff | Membuat Free Text invoice header | Account Receivable 🡪Common🡪Free Text Invoice🡪All Free text Invoice🡪free text invoice🡪Header view | |  |  | | --- | --- | | **Free text invoice header** | | | Entity | **YMI** | | Customer account |  | | Invoice account |  | | Date |  | | Currency |  | | Free text type |  | | Purchase order |  | | | | Berhasil Membuat Free text invoice header |  |  |  |  |
| 1.2 | Marketing staff | Membuat free text invoice line | Account Receivable 🡪Common🡪Free Text Invoice🡪All Free text Invoice🡪free text invoice🡪Line view | |  |  | | --- | --- | | **Free text invoice line** | | | Entity | **YMI** | | Description |  | | Main account |  | | Sales tax group |  | | Item Sales Tax Group |  | | Quantity |  | | Unit price |  | | Financial Dimension |  | | | | Berhasil membuat free text invoice line |  |  |  |  |
| 1.3 | Marketing staff | Posting free text invoice | Account Receivable 🡪Common🡪Free Text Invoice🡪All Free text Invoice🡪free text invoice | |  |  | | --- | --- | | **Posting free text invoice** | | | Entity | **YMI** | | Button | **Post** | | | | Berhasil posting free text invoice |  |  |  |  |

***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 :**