***General Information***

**- Membuat Journal Transfer**

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| **Related Business Blueprint: P04.04.02.01** | | |
| **Tester** | | |
| **Name** | **Position** | **Tested Date** |
|  | Key User – PPIC | 01.11.2019 |
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| **Expected Results:**   * User dapat membuat Journal Transfer 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** |
| **P04.04.02.01 – Create Journal Transfer** | | | | | |  | | | | | |
| 1.1 | Staff PPIC | Membuat Journal movement in header | Inventory management 🡪Journals🡪item transaction🡪Transfer | |  |  | | --- | --- | | **Journal movement Out header** | | | Entity | **YMI** | | Name |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | | Berhasil Journal Transfer header |  |  |  |  |
| 1.2 | Staff PPIC | Membuat Journal Transfer Lines | Inventory management 🡪Journals🡪item transaction🡪Transfer 🡪Lines | |  |  | | --- | --- | | **Journal movement Out lines** | | | Entity | **YMI** | | Item Id |  | | Required date |  | | Quantity |  | | Button | **Inventory dimension** | | **From Inventory Dimension** |  | | Size |  | | Site |  | | Warehouse |  | | **To Inventory Dimension** |  | | Size |  | | Site |  | | Warehouse |  | | | | Berhasil membuat Journal movement in line |  |  |  |  |
| 1.3 | Staff PPIC | Submit Journal Transfer | Inventory management 🡪Journals🡪item transaction🡪Transfer | |  |  | | --- | --- | | **Journal movement Out validate** | | | Entity | **YMI** | | Button | **Submit** | | | | Berhasil melakukan submit journal transfer dan button approve muncul |  |  |  |  |
| 1.4 | Section Head | Approve / reject Journal transfer by section head | Inventory management 🡪Journals🡪item transaction🡪Transfer | |  |  | | --- | --- | | **Journal movement Out Post** | | | Entity | **YMI** | | Button | **Approve/reject** | | | | Jika approve, button approve department head muncul  Jika reject,  button approve department head tidak muncul dan melakukan submit ulang |  |  |  |  |
| 1.5 | Dept. Head | Approve / reject Journal transfer by section head | Inventory management 🡪Journals🡪item transaction🡪Transfer | |  |  | | --- | --- | | **Journal movement Out Post** | | | Entity | **YMI** | | Button | **Approve/reject** | | | | Jika approve button validate dan posting muncul  Jika reject,  button validate dan post tidak muncul dan harus melakukan submit ulang |  |  |  |  |
| 1.6 |  | Validate Journal Transfer | Inventory management 🡪Journals🡪item transaction🡪Transfer | |  |  | | --- | --- | | **Journal movement Out Post** | | | Entity | **YMI** | | Button | **Validate** | | | | Berhasil memvalidasi journal transfer |  |  |  |  |
| 1.7 |  | Posting Journal Transfer | Inventory management 🡪Journals🡪item transaction🡪Transfer | |  |  | | --- | --- | | **Journal movement Out Post** | | | Entity | **YMI** | | Button | **POST** | | | | Berhasil posting 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 :**