***General Information***

**- Membuat Sales Agreement**

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| **Related Business Blueprint: P01.01.01.03** | | |
| **Tester** | | |
| **Name** | **Position** | **Tested Date** |
|  | Key User – Dept Marketing | 01.11.2019 |
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| **Expected Results:**   * User dapat membuat Sales Agreement 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** | | |
| **P01.01.01.03 – Create Sales Agreement** | | | | | |  | | | | | | | | | | | |
| 1.1 | Staff Marketing | Membuat Sales Agreement Header | Sales and Marketing 🡪 Common🡪Sales Order 🡪Sales Agreement | |  |  | | --- | --- | | **Sales Agreement Header** | | | Entity | **YMI** | | Customer Account |  | | Customer Requisition |  | | Invoice Account |  | | Sales Agreement Blanket |  | | Expiration Date |  | | | | | Berhasil Membuat *Sales Agreement Header* | |  |  | | |  |  | | |
| 1.2 | Staff Marketing | Membuat Sales Agreement Line | Sales and Marketing 🡪 Common🡪Sales Order 🡪Sales Agreement | |  |  | | --- | --- | | **Sales Agreement Line** | | | Entity | **YMI** | | Item Number |  | | Quantity |  | | Discount Percent |  | | Unit Price | **Base on Trade agreement** | | Expiration Date |  | | | | | Berhasil Membuat *Sales Agreement Line* | |  |  | | |  |  | | |
| 2.1 | Marketing Section Head | Posting Confirmation Sales Agreement | Sales and Marketing 🡪 Common🡪Sales Order 🡪Sales Agreement | |  |  | | --- | --- | | **Posting Confirmation** | | | Entity | **YMI** | | Button | **Confirmation** | | | | Berhasil posting sales agreement dan status berubah menjadi effective | |  | | |  |  | | |  |
| 2.2 | Marketing Section Head | Print sales agreement | Sales and Marketing 🡪 Common🡪Sales Order 🡪Sales Agreement | |  |  | | --- | --- | | **Print Sales Agreement** | | | Entity | **YMI** | | Button | **Sales Agreement Confirmation Journal** | | | | Berhasil Print Journal sales agreement | |  | | |  |  | | |  | |

***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 :**