***General Information***

**- Membuat Sales Order Invoice**

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| **Related Business Blueprint: P07.01.01.01** | | |
| **Tester** | | |
| **Name** | **Position** | **Tested Date** |
|  | Key User – Dept Marketing | 01.11.2019 |
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| **Expected Results:**   * User dapat membuat Invoice for sales order 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** |
| **P01.01.01.01 – Create Sales Order Invoice** | | | | | |  | | | | | |
| 1.1 | Marketing staff | Membuat Sales Order invoice | Account Receivable 🡪Common🡪Sales Order🡪All sales order🡪Invoice🡪Invoice | |  |  | | --- | --- | | **Sales Order Invoice** | | | Entity | **YMI** | | Button | **OK** | | | | Berhasil Posting sales 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 :**