***General Information***

**- Membuat Sales Order**

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| **Related Business Blueprint: P01.01.01.05** | | |
| **Tester** | | |
| **Name** | **Position** | **Tested Date** |
|  | Key User – Dept Marketing | 01.11.2019 |
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| **Expected Results:**   * User dapat membuat 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** | |
| **P01.01.01.05 – Create Sales Order** | | | | | |  | | | | | | | |
| 1.1 | Marketing staff | Membuat Sales Order dari sales agreement | Sales and Marketing 🡪 Sales order🡪Sales Agreements | |  |  | | --- | --- | | **Sales Order from Sales Agreement** | | | Entity | **YMI** | | Button | **Release Order** | | Site |  | | Warehouse |  | | Sales Quantity |  | | Customer Requisition |  | | Button | **General** | | Mode of Delivery |  | | Request ship date |  | | Request Receipt date |  | | Button | **Dimension** | | Size |  | | Button | **Create** | | | | | Berhasil Membuat sales order dari sales agreement |  |  |  |  | |
| 2.1 | DC WAHO | Pengecekan Header sales order | Sales and Marketing 🡪 Common🡪Sales Order🡪All sales order | |  |  | | --- | --- | | **Sales Order Header** | | | Entity | **YMI** | | Button | **Header view** | | | | | Berhasil Mengecek Header sales order |  |  |  |  | |
| 2.2 | DC WAHO | Pengecekan line Sales Order | Sales and Marketing 🡪 Common🡪Sales Order🡪All sales order | |  |  | | --- | --- | | **Sales Order Line** | | | Entity | **YMI** | | Button | **Line View** | | | | Berhasil Approve dan tombol Posting muncul | |  |  |  |  |
| 2.3 | DC WAHO | Posting Sales Order Confirmation | Sales and Marketing 🡪 Common🡪Sales Order🡪All sales order🡪Sell | |  |  | | --- | --- | | **Sales Order Confirmation** | | | Entity | **YMI** | | Button | **Sales Order Confirmation** | | | | Berhasil posting trade agreement journals | |  |  |  |  | |
| 2.4 | DC WAHO | Post Picking List | Sales and Marketing 🡪 Common🡪Sales Order🡪All sales order🡪Pick and Pack🡪Picking list | |  |  | | --- | --- | | **Picking List** | | | Entity | **YMI** | | Button | **OK** | | | | Berhasil terbentuk journal picking list | |  |  |  |  | |
| 2.5 | DC WAHO | Post Picking List registration | Sales and Marketing 🡪 Common🡪Sales Order🡪All sales order🡪Pick and Pack🡪Picking list registration | |  |  | | --- | --- | | **Picking List Registration** | | | Entity | **YMI** | | Button | **Update ALL** | | | | Berhasil membuat Picking list registration Journal | |  |  |  |  | |
| 2.6 | PPIC | Post Packing Slip | Sales and Marketing 🡪 Common🡪Sales Order🡪All sales order🡪Pick and Pack🡪Packing Slip | |  |  | | --- | --- | | **Packing Slip** | | | Entity | **YMI** | | Driver Name |  | | NO.POL |  | | Button | **OK** | | | | Berhasil membuat packing slip journal | |  |  |  |  | |

***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 :**