***General Information***

***- MEMBUAT PERMINTAAN PEMBELIAN***

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| **Related Business Blueprint: P03.01.01.01** | | |
| **Tester** | | |
| **Name** | **Position** | **Tested Date** |
| Fulan | Key User – Purchasing | 01.11.2019 |
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| **Expected Results:**   * Purchasing Bisa Approve atau reject PR * Purchasing dapat split Shared Order | | |

***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** |
| 1. **P03.01.01.01– Create Purchase Requisition** | | | | | | | | | | | |
| 1.1 | Purchasing | Meng-klik Document Ok | Procurement and Sourcing 🡪 Purchase requisition 🡪 All purchase requisition | |  |  | | --- | --- | | **Purchase Request** | | | Entity | **YMI** | | Button | **Document Ok** | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Button Request for Quotation enable to klik. |  |  |  |  | |
| 1.2 | Purchasing | Approval PR | Procurement and Sourcing 🡪 Purchase requisition 🡪 Purchase requisitions assigned to me | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Approve | In review |  |  |  |  |  | | Request Change | In review |  |  |  |  |  | | Reject | Rejected |  |  |  |  |  | | Delegate | In review |  |  |  |  |  | | Recall | Draft |  |  |  |  |  | | | | | | | | |
|  |  |  |  |  | |  |  |  |  |  | |
| 3.1 | Purchasing | Split Shared Order | Procurement and Sourcing 🡪 Purchase requisition 🡪 release Approve Purchase Requisition | |  |  | | --- | --- | | **Purchase Request** | | | Entity | **YMI** | | Button | **Shared Order** | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Line PR berhasil ter-split sesuai shared order master persentase. |  |  |  |  | |
| 3.2 | Purchasing | Melakukan approve QAN | Procurement and Sourcing 🡪 Purchase requisition 🡪 release Approve Purchase Requisition | |  |  | | --- | --- | | **Purchase Request** | | | Entity | **YMI** | | Button | **Approval QAN** | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Button New Purchase Order enable to klik, da ndapat membuat PO. |  |  |  |  | |

***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 :**