***General Information***

***- MEMBUAT PENAWARAN 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:**   * User dapat membuat RFQ * User dapat membuat Co | | |

***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. **P03.02.01.01– Create Request for Quotation** | | | | | | | | | | |
| 1.1 | Staff Purchasing | Membuat RFQ | Procurement and Sourcing 🡪 Purchase requisition 🡪 All Purchase Requisition | |  |  | | --- | --- | | **Purchase Request** | | | Entity | **YMI** | | Button | **Create RFQ** | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Terbentuk RFQ dan Bisa memasukan vendor. |  |  |  |  |
| 1.2 | Staff Purchasing | Sent RFQ | Procurement and Sourcing 🡪 Request for Quotation 🡪 All Request for Quotation | |  |  | | --- | --- | | **Purchase Request** | | | Entity | **YMI** | | Button | **Send Quotation** | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Berhasil posting send and publish RFQ – RFQ Status Send |  |  |  |  |
| 1.3 | Staff Purchasing | Memasukan Penawaran | Procurement and Sourcing 🡪 Purchase requisition 🡪 All Request for Quotation | |  |  | | --- | --- | | **Purchase Request** | | | Entity | **YMI** | | Button | **Vendor reply** | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Dapat memasukan penawaran vendor. |  |  |  |  |
|  | Staff Purchasing | Print report DPS dan Form Perbandingan Harga | Procurement and Sourcing 🡪 Purchase requisition 🡪 All Request for Quotation | |  |  | | --- | --- | | **Purchase Request** | | | Entity | **YMI** | | Button | **REPORt DPS** | | Button | **Form Perbandingan Harga** | |  |  | |  |  | |  |  | |  |  | |  |  | | | Dapat mencetak Report DPS dan perbandingan harga |  |  |  |  |
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|  | Staff Purchasing | Membuat Price Comparation / perbandingan harga | Procurement and Sourcing 🡪 Purchase requisition 🡪 All Request for Quotation | |  |  | | --- | --- | | **Purchase Request** | | | Entity | **YMI** | | Button | **Compare RFQ replies** | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Memilih / Accept Vendor pemenang. |  |  |  |  |
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|  | Staff Purchasing | Membuat Purchase Price Agreement | Procurement and Sourcing 🡪 Purchase requisition 🡪 All Request for Quotation 🡪 Compare reply | |  |  | | --- | --- | | **Purchase Request** | | | Entity | **YMI** | | Button | **Create Price Agreement Journal** | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Berhasil men-generate purchas price agreemnt dengan status draft |  |  |  |  |
|  | Dept Head Purchasing | APProve Purchase Price Agreement | Procurement and Sourcing 🡪 Purchase requisition 🡪 Journal 🡪 Price Agreement | |  |  | | --- | --- | | **Purchase Request** | | | Entity | **YMI** | | Button | **Approve / Reject** | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Berhasil Approve Price Agreement dan Button posting Enable. |  |  |  |  |
|  | Staff Purchasing | POSting Purchase Price Agreement | Procurement and Sourcing 🡪 Purchase requisition 🡪 Journal 🡪 Price Agreement | |  |  | | --- | --- | | **Purchase Request** | | | Entity | **YMI** | | Button | **Posting** | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Berhasil POSting Price Agreement |  |  |  |  |
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|  | Staff Purchasing | Memasukan Vendor Secara Manual apabila pada RFQ tidak ada pemenang. | Procurement and Sourcing 🡪 Purchase requisition 🡪 All Purchase Requisition | |  |  | | --- | --- | | **Purchase Request** | | | Entity | **YMI** | | Vendor Account | **Sesuai yang active** | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Berhasil memasukan vendor dan Harga sesuai price 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 :**