***General Information***

***- MEMBUAT PENCATATAN PENGELUARAN BARANG***

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| **Related Business Blueprint: P04.03.01.01 DELIVERY TO CUSTOMER** | | |
| **Tester** | | |
| **Name** | **Position** | **Tested Date** |
| Fulan | Key User – PPIC | 01.11.2019 |
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| **Expected Results:**   * User dapat membuat Jurnal transferdari producksi ke reject * User dapat membuat packing slip | | |

***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. **P04.03.01.01– Delivery to Customer** | | | | | | | | | | |
| 1.1 | Staff QC | Membuat Inventory Journal Transfer | Inventory management 🡪 Journals 🡪 Item Transaction 🡪 Transfer | |  |  | | --- | --- | | **Customer Master** | | | Entity | **YMI** | | Journa Name |  | | Item & Varian Number |  | | From to Site |  | | From to Warehouse | **Dari Produksi ke Reject** | | Qty |  | |  |  | | | Dapat Submit Journal Transfer |  |  |  |  |
|  | Section Head QC | Menyetujui atau menolak Transfer Journal | Inventory management 🡪 Journals 🡪 Item Transaction 🡪 Transfer | |  |  | | --- | --- | | **Customer Master** | | | Entity | **YMI** | | Button | **Approve / Reject** | |  |  | |  |  | |  |  | |  |  | |  |  | | | Jika menyetujui button pos enable.  Jika menolak Button post disable. |  |  |  |  |
|  | Staff QC | Melakukan Posting Journal Transfer | Inventory management 🡪 Journals 🡪 Item Transaction 🡪 Transfer | |  |  | | --- | --- | | **Customer Master** | | | Entity | **YMI** | | Button | **Post** | |  |  | |  |  | |  |  | |  |  | | | Berhasil posting Journal Transfer dan qty berpindah dimensi warehouse. |  |  |  |  |
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| **Picking List** | | | | | | | | | | |
|  | Staff PPIC | Membuat Picking List | Sales and Marketing 🡪 Sales Order 🡪 All Sales Order 🡪 Tab Pick Pack | |  |  | | --- | --- | | **Customer Master** | | | Entity | **YMI** | | Button | **Post** | |  |  | |  |  | |  |  | |  |  | |  |  | | | Dapat memposting Picking List |  |  |  |  |
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| **Picking List Registrasi** | | | | | | | | | | |
|  | Staff PPIC | Membuat Picking List Registrasi | Sales and Marketing 🡪 Sales Order 🡪 All Sales Order 🡪 Tab Pick Pack | |  |  | | --- | --- | | **Customer Master** | | | Entity | **YMI** | | Button | **Update All** | |  |  | |  |  | |  |  | |  |  | |  |  | | | Dapat memposting Picking List Registration dan handling Status **Compelete** |  |  |  |  |
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| **Packing Slip** | | | | | | | | | | |
|  | Staff PPIC | Membuat Packing Slip | Sales and Marketing 🡪 Sales Order 🡪 All Sales Order 🡪 Tab Pick Pack | |  |  | | --- | --- | | **Customer Master** | | | Entity | **YMI** | | Button | **Post** | |  |  | |  |  | |  |  | |  |  | |  |  | | | Dapat memposting Packing Slip.  Voucher terbentuk :  Dr Good In Process  Cr Finish Good |  |  |  |  |
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***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 :**