***General Information***

***- MEMBUAT PENCATATAN PENERIMAAN BARANG DAN JASA***

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| **Related Business Blueprint: P04.01.01.01 (Good Received From Supplier)** | | |
| **Tester** | | |
| **Name** | **Position** | **Tested Date** |
| Fulan | Key User – PPIC | 01.11.2019 |
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| **Expected Results:**   * User dapat mencatat penerimaan barang dan jasa. | | |

***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. **P04.01.01.01 – Good Received From Supplier** | | | | | | | | | | |
| 1.1 | Staff Receiving | Membuat Product receive Item pada warhouse RM | Procurement and sourcing 🡪 Purchase Order 🡪 All Purchase Order 🡪 tab received | |  |  | | --- | --- | | **Customer Master** | | | Entity | **YMI** | | Surat jalan vendor |  | |  |  | |  |  | |  |  | | | Berhasil Posting Product received & Onhand Bertambah  Journal terbentuk:  Dr Inventory In Transit  Cr AP Accrued |  |  |  |  |
| 1.2 | Staff Receiving | Membuat Product Receive Jasa pada warehouse RM | Procurement and sourcing 🡪 Purchase Order 🡪 All Purchase Order 🡪 tab received | |  |  | | --- | --- | | **Customer Master** | | | Entity | **YMI** | | Surat jalan vendor |  | |  |  | |  |  | |  |  | | | Berhasil Posting Product received  Journal Terbentuk :  Dr Expenses  Cr Ap Accrued |  |  |  |  |
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| 2.1 | Staff Receiving | Registrasi pada warehouse SC | Procurement and sourcing 🡪 Purchase Order 🡪 All Purchase Order 🡪 tab received | |  |  | | --- | --- | | **Customer Master** | | | Entity | **YMI** | | Surat jalan vendor |  | |  |  | |  |  | |  |  | | | Berhasil Posted All dan Status registered. |  |  |  |  |
| 2.2 | Staff Receiving | Membuat Product Receive Item pada warehouse SC | Procurement and sourcing 🡪 Purchase Order 🡪 All Purchase Order 🡪 tab received | |  |  | | --- | --- | | **Customer Master** | | | Entity | **YMI** | | Surat jalan vendor |  | |  |  | |  |  | |  |  | | | Berhasil Posting Product received Berhasil Posting Product received & Onhand Bertambah  Journal terbentuk:  Dr Inventory In Transit  Cr AP Accrued |  |  |  |  |
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| 3.1 | Staff Receiving | Membuat Parsial Product receive Item pada warhouse RM | Procurement and sourcing 🡪 Purchase Order 🡪 All Purchase Order 🡪 tab received | |  |  | | --- | --- | | **Customer Master** | | | Entity | **YMI** | | Surat jalan vendor |  | |  |  | |  |  | |  |  | | | Berhasil Posting Product received & Onhand Bertambah  Journal terbentuk:  Dr Inventory In Transit  Cr AP Accrued |  |  |  |  |
| 3.2 | Staff Receiving | Membuat parsial Product Receive Jasa pada warehouse RM | Procurement and sourcing 🡪 Purchase Order 🡪 All Purchase Order 🡪 tab received | |  |  | | --- | --- | | **Customer Master** | | | Entity | **YMI** | | Surat jalan vendor |  | |  |  | |  |  | |  |  | | | Berhasil Posting Product received  Journal Terbentuk :  Dr Expenses  Cr Ap Accrued |  |  |  |  |
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| 4.1 | Staff Receiving | Registrasi parsial pada warehouse SC | Procurement and sourcing 🡪 Purchase Order 🡪 All Purchase Order 🡪 tab received | |  |  | | --- | --- | | **Customer Master** | | | Entity | **YMI** | | Surat jalan vendor |  | |  |  | |  |  | |  |  | | | Berhasil Posted All dan Staus registered. |  |  |  |  |
| 4.2 | Staff Receiving | Membuat parsial Product Receive Item pada warehouse SC | Procurement and sourcing 🡪 Purchase Order 🡪 All Purchase Order 🡪 tab received | |  |  | | --- | --- | | **Customer Master** | | | Entity | **YMI** | | Surat jalan vendor |  | |  |  | |  |  | |  |  | | | Berhasil Posting Product received & Onhand Bertambah  Journal terbentuk:  Dr Inventory In Transit  Cr AP Accrued |  |  |  |  |
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| **Cancel Product Received** | | | | | | | | | | |
| 5.1 | Section Head | Menyetujui cancel penerimaan | Procurement and sourcing 🡪 Purchase Order 🡪 All Purchase Order 🡪 tab received | |  |  | | --- | --- | | **Customer Master** | | | Entity | **YMI** | | Button | **App for Cancel** | |  |  | |  |  | |  |  | | | Button Cancel Product receive enable |  |  |  |  |
| 5.2 | Staff Receiving | Cancel Product receipt Item & Jasa | Procurement and sourcing 🡪 Purchase Order 🡪 All Purchase Order 🡪 tab received | |  |  | | --- | --- | | **Customer Master** | | | Entity | **YMI** | | Button | **Cancel** | |  |  | |  |  | |  |  | | | Berhasil cancel Product received & Onhand berkurang  Journal terbentuk:  Dr Ap Accrued  Cr Inv In Transit |  |  |  |  |
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| **Correct Product Received** | | | | | | | | | | |
| 6.1 | Section Head | Menyetujui koreksi penerimaan | Procurement and sourcing 🡪 Purchase Order 🡪 All Purchase Order 🡪 tab received | |  |  | | --- | --- | | **Customer Master** | | | Entity | **YMI** | | Button | **App for Correct** | |  |  | |  |  | |  |  | | | Button Correct Product receive enable |  |  |  |  |
| 6.2 | Staff Receiving | Correct Product receipt Item & Jasa | Procurement and sourcing 🡪 Purchase Order 🡪 All Purchase Order 🡪 tab received | |  |  | | --- | --- | | **Customer Master** | | | Entity | **YMI** | | Button | **Corretc** | |  |  | |  |  | |  |  | | | Berhasil Corret Product received & Onhand berkurang  Journal terbentuk:  Dr Ap Accrued  Cr Inv In Transit |  |  |  |  |

***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 :**