***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. * Berhasil Product receipt Confirmation | | |

***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 – Product Receipt Confirmation** | | | | | | | | | | |
| 1.1 | Staff Receiving | Membuat Product receive Confirmation Item atau Jasa | Procurement and sourcing 🡪 Purchase Order 🡪 All Purchase Order 🡪 tab Invoice | |  |  | | --- | --- | | **Customer Master** | | | Entity | **YMI** | | Number |  | | Invoice description |  | |  |  | |  |  | | | Berhasil Posting Product received Confirmation |  |  |  |  |

***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 :**