***General Information***

***- MEMBUAT PENCATATAN INVENTORY MOVEMENT***

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| **Related Business Blueprint: P04.03.02.03 GOOD SEND FOR NON PRODUCTION MATERIAL** | | |
| **Tester** | | |
| **Name** | **Position** | **Tested Date** |
| Fulan | Key User – DIC | 01.11.2019 |
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| **Expected Results:**   * User dapat membuat Inventory Movement | | |
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***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. **P04.03.02.03– Good Send for Non Production Material** | | | | | | | | | | |
| 1.1 | Staff DIC | Membuat inventory Movement Out | Inventory management 🡪 Journal🡪 Item Transaction 🡪 Movement | |  |  | | --- | --- | | **Customer Master** | | | Entity | **YMI** | | Journal Name |  | | Item & Variant Number |  | | Site &Waehouse |  | | Qty |  | | Button | **Submit** | |  |  | | | Dapat Submit Journal Transfer |  |  |  |  |
| 1.2 | Section Head DIC | Menyetujui atau menolak Movement Out | Inventory management 🡪 Journal🡪 Item Transaction 🡪 Movement | |  |  | | --- | --- | | **Customer Master** | | | Entity | **YMI** | | Button | **Approve / Reject** | |  |  | |  |  | |  |  | |  |  | |  |  | | | Jika menyetujui button App Dept head Enable  Jika menolak Submit Ulang |  |  |  |  |
| 1.3 | Dept Head DIC | Menyetujui atau menolak Transfer Journal | Inventory management 🡪 Journal🡪 Item Transaction 🡪 Movement | |  |  | | --- | --- | | **Customer Master** | | | Entity | **YMI** | | Button | **Approve / Reject** | |  |  | |  |  | |  |  | |  |  | |  |  | | | Jika menyetujui button post enable.  Jika menolak user submit ulang. |  |  |  |  |
| 1.4 | Staff DIC | Melakukan Posting Journal Movement Out | Inventory management 🡪 Journal🡪 Item Transaction 🡪 Movement | |  |  | | --- | --- | | **Customer Master** | | | Entity | **YMI** | | Button | **Post** | |  |  | |  |  | |  |  | |  |  | | | Berhasil posting Journal Movement dan qty berkurang sesuia journal. |  |  |  |  |
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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 :**