***General Information***

***- MEMBUAT PENCATATAN TRANSFER ORDER***

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| --- | --- | --- |
| **Related Business Blueprint: P04.03.02.01 GOOD SEND TO OTHER WAREHOOUSE** | | |
| **Tester** | | |
| **Name** | **Position** | **Tested Date** |
| Fulan | Key User – PPIC | 01.11.2019 |
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| **Expected Results:**   * User dapat membuat Transfer Order * Sender dapat memposting shipment * Receiver dapat memposting received | | |
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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. **P04.03.02.01– Good Send to Other Warehouse** | | | | | | | | | | |
| 1.1 | DIC | Membuat Transfer Order | Inventory management 🡪 Periodic 🡪 Transfer Order | |  |  | | --- | --- | | **Customer Master** | | | Entity | **YMI** | | From warehouse |  | | To Warehouse |  | | Item & Variant Number |  | | Qty |  | | Button | **Post Shipement** | |  |  | | | Dapat melakukan posting Transfer Order Shipment |  |  |  |  |
|  | DIC | Penerimaan transfer order | Inventory management 🡪 Periodic 🡪 Transfer Order | |  |  | | --- | --- | | **Customer Master** | | | Entity | **YMI** | | Button | **Post received** | |  |  | |  |  | |  |  | |  |  | |  |  | | | Dapat melakukan posting received Transfer Order |  |  |  |  |
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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 :**