***General Information***

***- MEMBUAT PENCATATAN INVENTORY TRANSFER***

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| **Related Business Blueprint: P04.01.02.01 GOOD RECEIVED FROM EXTENAL WAREHOUSE** | | |
| **Tester** | | |
| **Name** | **Position** | **Tested Date** |
| Fulan | Key User – PPIC | 01.11.2019 |
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| **Expected Results:**   * User dapat membuat, submit, posting Inventory Journal. * Section Head dapat menyetuji dan Menolak Inventory Journal. * Dept Head dapat menyetujui dan menolak inventory journal. * Sistem akan memindahkan qty item sesui dengan qty transfer. | | |

***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. **P04.01.02.01– Good Received from External Warehouse** | | | | | | | | | | |
| 1.1 | Staff ICEW | Membuat Inventory Transfer dari ext WH ke Prod WH | Inventory management 🡪 Journals 🡪 Item Transaction 🡪 Transfer | |  |  | | --- | --- | | **Customer Master** | | | Entity | **YMI** | | Journal Name |  | | Item & variant Number |  | | Site |  | | Warehouse |  | | Qty |  | | | Dapat Submit Journal Inventory Transfer |  |  |  |  |
| 1.2 | Section Head | Menyetujui Inventory Tansfer | Inventory management 🡪 Journals 🡪 Item Transaction 🡪 Transfer | |  |  | | --- | --- | | **Customer Master** | | | Entity | **YMI** | | Button | **App Section** | |  |  | |  |  | |  |  | | | Berhasil Approve dan button post disable karna menunggu app dari Dept Head |  |  |  |  |
| 1.3 | Dept Head | Menyetujui Inventory Tansfer | Inventory management 🡪 Journals 🡪 Item Transaction 🡪 Transfer | |  |  | | --- | --- | | **Customer Master** | | | Entity | **YMI** | | Button | **App Dept** | |  |  | |  |  | |  |  | | | Berhasil Approve dan button post Enable |  |  |  |  |
| 1.4 | Satff ICEW | Melakuka posting Inventory Transfer | Inventory management 🡪 Journals 🡪 Item Transaction 🡪 Transfer | |  |  | | --- | --- | | **Customer Master** | | | Entity | **YMI** | | Button | **Post** | |  |  | |  |  | |  |  | | | Berhasil posting dan Qty onhand berpindah dimension warehouse. |  |  |  |  |
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| **Section Head Reject** | | | | | | | | | | |
| 2.1 | Staff ICEW | Membuat Inventory Transfer dari ext WH ke Prod WH | Inventory management 🡪 Journals 🡪 Item Transaction 🡪 Transfer | |  |  | | --- | --- | | **Customer Master** | | | Entity | **YMI** | | Journal Name |  | | Item & variant Number |  | | Site |  | | Warehouse |  | | Qty |  | | | Dapat Submit Journal Inventory Transfer |  |  |  |  |
| 2.2 | Section Head | Menolak Inventory Tansfer | Inventory management 🡪 Journals 🡪 Item Transaction 🡪 Transfer | |  |  | | --- | --- | | **Customer Master** | | | Entity | **YMI** | | Button | **Reject Section** | |  |  | |  |  | |  |  | | | Berhasil Reject dan button post disable karna Butuh approval kembali dari section head |  |  |  |  |
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| **Dept Head Reject** | | | | | | | | | | |
|  | Dept Head | Menolak Inventory Tansfer | Inventory management 🡪 Journals 🡪 Item Transaction 🡪 Transfer | |  |  | | --- | --- | | **Customer Master** | | | Entity | **YMI** | | Button | **reject Dept** | |  |  | |  |  | |  |  | | | Inventory Transfer Perlu di submit kembali |  |  |  |  |
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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 :**