***General Information***

***- MEMBUAT PENCATATAN INVENTORY JOURNAL COUNTING***

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| **Related Business Blueprint: P04.02.01.01 INVENTORY COUNTING** | | |
| **Tester** | | |
| **Name** | **Position** | **Tested Date** |
| Fulan | Key User – Accounting | 01.11.2019 |
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| **Expected Results:**   * User dapat membuat Jurnal Inventory Coounting | | |

***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. **P04.01.02.03– Reguler Inventory Counting** | | | | | | | | | | |
| 1.1 | Staff Accouning | Membuat Counting Journal | Inventory management 🡪 Journals 🡪 Item Counting 🡪 Counting | |  |  | | --- | --- | | **Customer Master** | | | Entity | **YMI** | | Button | **Counting List** | |  |  | |  |  | |  |  | |  |  | |  |  | | | Dapat mencetak Counting List. |  |  |  |  |
|  | Team Entry | Menginput qty sesuia dengan fisik pada sistem | Inventory management 🡪 Journals 🡪 Item Counting 🡪 Counting | |  |  | | --- | --- | | **Customer Master** | | | Entity | **YMI** | | Button | **Inventory Journal Line** | |  |  | |  |  | |  |  | |  |  | |  |  | | | Dapat mencetak inventory journal Line counting |  |  |  |  |
|  | Staff Counting | Melakukan Posting Journal Counting | Inventory management 🡪 Journals 🡪 Item Counting 🡪 Counting | |  |  | | --- | --- | | **Customer Master** | | | Entity | **YMI** | | Button | **Post** | |  |  | |  |  | |  |  | |  |  | | | Berhasil posting Journal Counting. |  |  |  |  |
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| **Setup Warehouse Item Hold.** | | | | | | | | | | |
| 2.1 | IT & Accounting | Setup Warehouse Item | Releasae Product 🡪 Tab Manage Inventory 🡪 Warehouse Items | |  |  | | --- | --- | | **Warehouse Item** | | | Entity | **YMI** | | New |  | | Size |  | | Warehouse |  | | Counting Group |  | |  |  | | | Berhasil melakukan posting GRn, packing Slip, Movement In & Out, Transfer |  |  |  |  |
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| **Koreksi hasil SO setelah posting counting.** | | | | | | | | | | |
| 3.1 | Satff Accounting | Koreksi Hasil stock Opname dengan membuat journal counting. | Inventory management 🡪 Journals 🡪 Item Counting 🡪 Counting | |  |  | | --- | --- | | **Warehouse Item** | | | Entity | **YMI** | | Button | **Counting List** | | Size |  | | Warehouse |  | | Counting Group |  | |  |  | | | Dapat mencetak Counting List. |  |  |  |  |
| 3.2 | IT & Accounting | Setup Warehouse Item | Releasae Product 🡪 Tab Manage Inventory 🡪 Warehouse Items | |  |  | | --- | --- | | **Warehouse Item** | | | Entity | **YMI** | | New |  | | Size |  | | Warehouse |  | | Counting Group |  | |  |  | | | Berhasil melakukan posting GRn, packing Slip, Movement In & Out, Transfer |  |  |  |  |
| 3.3 | Team Entry | Menginput qty sesuia dengan fisik pada sistem | Inventory management 🡪 Journals 🡪 Item Counting 🡪 Counting | |  |  | | --- | --- | | **Customer Master** | | | Entity | **YMI** | | Button | **Inventory Journal Line** | |  |  | |  |  | |  |  | |  |  | |  |  | | | Dapat mencetak inventory journal Line counting |  |  |  |  |
| 3.4 | Staff Counting | Melakukan Posting Journal Counting | Inventory management 🡪 Journals 🡪 Item Counting 🡪 Counting | |  |  | | --- | --- | | **Customer Master** | | | Entity | **YMI** | | Button | **Post** | |  |  | |  |  | |  |  | |  |  | | | Berhasil posting Journal Counting. |  |  |  |  |

***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 :**