***General Information***

**- Membuat Return to Customer Tukar Guling**

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| --- | --- | --- |
| **Related Business Blueprint: P04.04.02.01.03/04 Return to Customer Tukar Guling** | | |
| **Tester** | | |
| **Name** | **Position** | **Tested Date** |
|  | Key User – PPIC | 01.11.2019 |
|  | Key User – QC |  |
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| **Expected Results:**   * User dapat membuat Journal Transfer didalam sistem | | |

***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** |
| **Create Journal Transfer from WH RM to Return** | | | | | |  | | | | | |
| 1.1 | Staff SQC | Membuat Journal Transfer in header | Inventory management 🡪Journals🡪item transaction🡪Transfer | |  |  | | --- | --- | | **Journal Transfer header** | | | Entity | **YMI** | | Journal Name |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | | Berhasil membuat Journal Transfer header |  |  |  |  |
| 1.2 | Staff SQC | Membuat Journal Transfer Lines | Inventory management 🡪Journals🡪item transaction🡪Transfer 🡪Lines | |  |  | | --- | --- | | **Journal Transfer Lines** | | | Entity | **YMI** | | Item Id |  | | Required date |  | | Quantity |  | | Button | **Inventory dimension** | | **From Inventory Dimension** |  | | Size |  | | Site |  | | Warehouse |  | | **To Inventory Dimension** |  | | Size |  | | Site |  | | Warehouse |  | | | | Berhasil membuat Journal transfer line |  |  |  |  |
| 1.3 | Staff SQC | Submit Journal Transfer | Inventory management 🡪Journals🡪item transaction🡪Transfer | |  |  | | --- | --- | | **Journal Transfer header** | | | Entity | **YMI** | | Button | **Submit** | | | | Berhasil melakukan submit journal transfer dan button approve muncul |  |  |  |  |
| 1.4 | Section Head QC | Approve / reject Journal transfer by section head | Inventory management 🡪Journals🡪item transaction🡪Transfer | |  |  | | --- | --- | | **Journal Transfer header** | | | Entity | **YMI** | | Button | **Approve/reject** | | | | Jika approve, button approve department head muncul  Jika reject,  button approve department head tidak muncul dan melakukan submit ulang |  |  |  |  |
| 1.5 |  | Posting Journal Transfer | Inventory management 🡪Journals🡪item transaction🡪Transfer | |  |  | | --- | --- | | **Journal Transfer header** | | | Entity | **YMI** | | Button | **POST** | | | | Berhasil posting journal transfer |  |  |  |  |
|  |  |  |  |  | | |  |  |  |  |  |
| **Create Journal Transfer from WH Production to WH Return** | | | | | | | | | | | |
| 2.1 | Staff SQC | Membuat Journal Transfer in header | Inventory management 🡪Journals🡪item transaction🡪Transfer | |  |  | | --- | --- | | **Journal Transfer header** | | | Entity | **YMI** | | Journal Name |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | | Berhasil membuat Journal Transfer header |  |  |  |  |
| 2.2 | Staff SQC | Membuat Journal Transfer Lines | Inventory management 🡪Journals🡪item transaction🡪Transfer 🡪Lines | |  |  | | --- | --- | | **Journal Transfer Lines** | | | Entity | **YMI** | | Item Id |  | | Required date |  | | Quantity |  | | Button | **Inventory dimension** | | **From Inventory Dimension** |  | | Size |  | | Site |  | | Warehouse |  | | **To Inventory Dimension** |  | | Size |  | | Site |  | | Warehouse |  | | | | Berhasil membuat Journal transfer line |  |  |  |  |
| 2.3 | Staff SQC | Submit Journal Transfer | Inventory management 🡪Journals🡪item transaction🡪Transfer | |  |  | | --- | --- | | **Journal Transfer header** | | | Entity | **YMI** | | Button | **Submit** | | | | Berhasil melakukan submit journal transfer dan button approve muncul |  |  |  |  |
| 2.4 | Section Head QC | Approve / reject Journal transfer by section head | Inventory management 🡪Journals🡪item transaction🡪Transfer | |  |  | | --- | --- | | **Journal Transfer header** | | | Entity | **YMI** | | Button | **Approve/reject** | | | | Jika approve, button approve department head muncul  Jika reject,  button approve department head tidak muncul dan melakukan submit ulang |  |  |  |  |
| 2.5 |  | Posting Journal Transfer | Inventory management 🡪Journals🡪item transaction🡪Transfer | |  |  | | --- | --- | | **Journal Transfer header** | | | Entity | **YMI** | | Button | **POST** | | | | Berhasil posting journal transfer |  |  |  |  |
|  |  |  |  |  | | |  |  |  |  |  |
| **Create Journal Movement Out Return to Customer** | | | | | | | | | | | |
| 3.1 | Staff QC | Membuat Journal movement out header | Inventory management 🡪Journals🡪item transaction🡪Movement | |  |  | | --- | --- | | **Journal movement out header** | | | Entity | **YMI** | | Journal Name |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | | Berhasil membuat Journal Movement out header |  |  |  |  |
| 3.2 | Staff QC | Membuat Journal movement out Lines | Inventory management 🡪Journals🡪item transaction🡪Movement🡪Lines | |  |  | | --- | --- | | **Journal movement out lines** | | | Entity | **YMI** | | Item Id |  | | Model |  | | Quantity |  | | Button | **Inventory dimension** | | Size |  | | Site |  | | Warehouse |  | | | | Berhasil Submit dan Print Doc SJ TG |  |  |  |  |
| 3.3 | Section Head QC | Menyetujui atau menolak | Inventory management 🡪Journals🡪item transaction🡪Movement | |  |  | | --- | --- | | **Journal movement out validate** | | | Entity | **YMI** | | Button | **Approve Reject** | | | | Approve button Post Enable  Reject Button Approve Disable |  |  |  |  |
| 4.4 | Staff QC | Posting Journal movement out | Inventory management 🡪Journals🡪item transaction🡪Movement | |  |  | | --- | --- | | **Journal movement out Post** | | | Entity | **YMI** | | Button | **Post** | | | | Berhasil posting Journal movement out |  |  |  |  |
|  |  |  |  |  | | |  |  |  |  |  |
| **Create Journal Movement In to Return From Customer** | | | | | | | | | | | |
| 4.1 | Staff PPIC | Membuat Journal movement in ke wh reject by customer | Inventory management 🡪Journals🡪 item transaction🡪Movement | |  |  | | --- | --- | | **Journal movement in header** | | | Entity | **YMI** | | Journal Name |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | | Berhasil membuat Journal Movement in header |  |  |  |  |
| 4.2 | Staff PPIC | Membuat Journal movement in Lines | Inventory management 🡪Journals🡪item transaction🡪Movement🡪Lines | |  |  | | --- | --- | | **Journal movement in lines** | | | Entity | **YMI** | | Item Id |  | | Quantity |  | | Button | **Inventory dimension** | | Size |  | | Site |  | | Warehouse |  | | | | Berhasil membuat dan Print Doc SJ TG |  |  |  |  |
| 4.3 | Staff PPIC | Posting Journal movement in | Inventory management 🡪Journals🡪item transaction🡪Movement | |  |  | | --- | --- | | **Journal movement in Post** | | | Entity | **YMI** | | Button | **Post** | | | | Berhasil posting Journal movement in |  |  |  |  |
|  |  |  |  |  | | |  |  |  |  |  |
| **Create Journal Transfer Return from Customer to WH Production** | | | | | | | | | | | |
| 5.1 | Staff SQC | Membuat Journal Transfer in header | Inventory management 🡪Journals🡪item transaction🡪Transfer | |  |  | | --- | --- | | **Journal Transfer header** | | | Entity | **YMI** | | Journal Name |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | | Berhasil membuat Journal Transfer header |  |  |  |  |
| 5.2 | Staff SQC | Membuat Journal Transfer Lines | Inventory management 🡪Journals🡪item transaction🡪Transfer 🡪Lines | |  |  | | --- | --- | | **Journal Transfer Lines** | | | Entity | **YMI** | | Item Id |  | | Quantity |  | | Button | **Inventory dimension** | | **From Inventory Dimension** |  | | Size |  | | Site |  | | Warehouse |  | | **To Inventory Dimension** |  | | Size |  | | Site |  | | Warehouse |  | | | | Berhasil membuat Journal transfer line |  |  |  |  |
| 5.3 | Staff QC | Posting Journal Transfer | Inventory management 🡪Journals🡪item transaction🡪Transfer | |  |  | | --- | --- | | **Journal Transfer header** | | | Entity | **YMI** | | Button | **POST** | | | | Berhasil posting journal transfer |  |  |  |  |

***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 :**