***General Information***

***- MEMBUAT PENCATATAN RETUR SUPPLIER***

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| **Related Business Blueprint: P04.04.01.01 SUPPLIER RETURN** | | |
| **Tester** | | |
| **Name** | **Position** | **Tested Date** |
|  | Key User – QC | 01.11.2019 |
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| **Expected Results:**   * User dapat membuat Journal Movement Out | | |

***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. **P04.04.01.01 Supplier Return Movement Out to Vendor** | | | | | | | | | | |
| 1.1 | Staff QC | Membuat Movement Out to vendor | Inventory management 🡪 Journal 🡪 Item Transaction 🡪 Movement | |  |  | | --- | --- | | **Customer Master** | | | Entity | **YMI** | | Journal Name |  | | Item & Varian Number |  | | Site & Warehouse |  | | Qty |  | | Sign | **Minus** | |  |  | | | Dapat mempostiing Journal Movement Out to Vendor dan onhand berkurang |  |  |  |  |

***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 :**