***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 – Purchasing | 01.11.2019 |
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| **Expected Results:**   * User dapat membuat PurchaseOrder Credit Note | | |

***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 PO Credit Note** | | | | | | | | | | |
| 1.1 | Staff Purchasing | Membuat PO Credit Note | Procurement and Sourcing 🡪 Purchase Order 🡪 All Purchase Order | |  |  | | --- | --- | | **Customer Master** | | | Entity | **YMI** | | Vendor Id |  | | Credit Note |  | | Invoice Number |  | | PO Number |  | |  |  | |  |  | | | Dapat Submit PO Return Order dan Status |  |  |  |  |
|  |  |  |  |  | |  |  |  |  |  |
| 2.1 | Section Head Purchasing | Approval PO Credit Note | Procurement and Sourcing 🡪 Purchase Order 🡪 All Purchase Order | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Approve | In review |  |  |  |  |  |  | | Request Change | In review |  |  |  |  |  |  | | Reject | Rejected |  |  |  |  |  |  | | Delegate | In review |  |  |  |  |  |  | | Recall | Draft |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | |  |  |  |  |  |  |  |  | | | | | | | |
| 2.2 | Dept Head Purchasing | Approval PO Credit Note | Procurement and Sourcing 🡪 Purchase Order 🡪 All purchase order | |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | Approve | In review |  |  |  |  |  |  | | Request Change | In review |  |  |  |  |  |  | | Reject | Rejected |  |  |  |  |  |  | | Delegate | In review |  |  |  |  |  |  | | Recall | Draft |  |  |  |  |  |  | | | | | | | |
| 2.3 | Division Head Purchasing | Approval PO | Procurement and Sourcing 🡪 User define 🡪 Summary PO | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Approve | Jika amoun PO < 10jt, button confirm enable, Jika amount PO >= 10 Jt, menunggu BOD Approve. |  |  |  |  | | Reject | Button Confirm Disable – PO Status Approve |  |  |  |  | | | | | | | |
| 2.4 | BOD | Approval PO ( button Appove akan enable apabila amount PO >=10 jt) | Procurement and Sourcing 🡪 Summary PO | |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Approve | Jika amoun PO < 10jt, button confirm enable, Jika amount PO >= 10 Jt, menunggu BOD Approve. |  |  |  |  | | Reject | Button Confirm Disable – PO Status Approve |  |  |  |  | | | | | | | |
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| 2.5 | Staff Purchasing | Posting Confirmation | Procurement and Sourcing 🡪 Purchase Order 🡪 All purchase order | |  |  | | --- | --- | | **Purchase Order** | | | Entity | **YMI** | | Button | **Confirm** | |  |  | |  |  | |  |  | |  |  | |  |  | |  |  | | | Status PO menjadi Confirmation |  |  |  |  |
|  |  |  |  |  | |  |  |  |  |  |
| 3.1 | Staff Purchasing | View History | Procurement and Sourcing 🡪 Purchase Order 🡪 All purchase order | |  |  | | --- | --- | | **Purchase Order** | | | Entity | **YMI** | | Purchase Requisition Name |  | | Tipe Pembelian |  | | Request Date |  | | Jumlah Lines |  | | Item Name |  | | Action | **View History** | |  |  | | | Dapat melihat approval pending pada user siapa. |  |  |  |  |

***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 :**