

UAT SCRIPT – PLAN TO SCHEDULE

PT. Campina Ice Cream Industry



Author : Wijana Nugraha
Creation Date : 13 January 2014
Last Updated : 29 June 2018
Document Ref : Test Scripts Plan to Schedule
Version : Final 1.0

**This document has been reviewed and is acceptable in terms of
Completeness and Quality. It meets all PT Campina Requirements**

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Document Control

Change Record

Date	Author	Version	Change Reference
13-Jan-2015	Wijana Nugraha	Draft 1.0	-
	Wijana Nugraha	Final 1.0	-

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Symbol

No	Symbol	Description
1.	W	Window = layar
2.	B	Button = Tombol
3	N	Navigation
4.	M	Menu
5	I	Icon
6	T	Tab



Business Scenario Test Sequence

Sequence #	Plan to Schedule Test Name
PTS 1.0	Planning – RKT
PTS 2.0	Scheduling
PTS 3.0	Annual Planning

PTS 1.0 Planning – RKT


FPM Process ID:
PTS 1.0 Planning – RKT

Business Process ID: PTS 1.1		Business Process Description: Sales Target / Order		Process Type: Manual	
Business Process ID: PTS 1.2		Business Process Description: Consensus Preventive Maintenance Schedule		Process Type: Manual	
Business Process ID: PTS 1.3		Business Process Description: Generate and Review Planning Checklist Report (I)		Process Type: System	
Step#	Process Step Description	Path and Action	Expected Results	Actual Results	
1	Login ke Aplikasi Oracle	Browse ke URL: <i>http://erpdev.campina.co.id:8003</i> Input User Name/Password. User Name: NIK Password: welcome Click (B) Login	Tampil halaman Home		
1.1	Pilih Responsibility & Menu	(N) ASCP Supervisor PPIC (R) > Supply Chain Plan > Workbench (menu sembarang) > (W) Organizations > pilih <i>CMP:RKT</i> > (B) OK <div>Tekan <div>F4</div></div>	Tampil Aplikasi Oracle		
2	Running Request	(M) View > Request > (B) Submit a New Request > Single Request > (B) OK	Tampil form Submit Request		
2.1	Pilih dan Submit Request Name	Pilih Name : <i>RMSC001 - Planning Checklist Report</i> Terdapat tiga pilihan cara, yaitu: 1. Ketik Request name <i>RMSC001 - Planning Checklist</i>	Tampil pop up message “Submit another request?”		

System Test Script			Januari , 2015	
		<p>Report pada field Name</p> <p>2. Click List of Value (LOV) →  pada field Name > pilih request name <i>RMSC001 - Planning Checklist Report</i> > (B) OK</p> <p>3. Ketik % pada field name >  ></p> <p>Click (B) Submit</p>		
2.2	Checking Request Progress	<p>Pada pop up message “Submit another request?”, click (B) No > (B) Find</p> <p>Lihat baris Request ID terkait, tunggu proses running report hingga selesai dengan hasil field: Phase = Completed Status = Normal *Catatan: jika proses masih berjalan, click (B) Refresh Data, hingga Request ID terkait = Completed Normal</p>	Status Request ID terkait = Completed Normal	
2.3	View Output Report	Click (B) View Output	Tampil RMSC001 - Planning Checklist Report	

Business Process ID: PTS 1.4		Business Process Description: Resolve issue and pending transaction		Process Type: System	
Step#	Process Step Description	Path and Action	Expected Results	Actual Results	
1	Perbaikan terhadap issue terkait	Mengacu pada Test Script terkait.	-	-	

Business Process ID: PTS 1.5		Business Process Description: Generate Stock On Hand Report		Process Type: System	
Step#	Process Step Description	Path and Action	Expected Results	Actual Results	
1	Running Request	(N) ASCP Supervisor PPIC (R): (M) View > Request > (B) Submit a New Request > Single Request > (B) OK	Tampil form Submit Request	-	

System Test Script			Januari , 2015	
1.1	Pilih dan Submit Request Name	Pilih Name : <i>RWMS008 - Stock On Hand Report</i> Terdapat dua pilihan cara, yaitu: 1. Ketik Request name <i>RWMS008 - Stock On Hand Report</i> pada field Name; atau 2. Click  pada field Name > pilih request name <i>RWMS008 - Stock On Hand Report</i> > (B) OK Click (B) Submit	Tampil pop up message "Submit another request?"	
2	Checking Request Progress	Pada pop up message "Submit another request?", click (B) No > (B) Find Lihat baris Request ID terkait, tunggu proses running report hingga selesai dengan hasil field: Phase = Completed Status = Normal *Catatan: jika proses masih berjalan, click (B) Refresh Data, hingga Request ID terkait = Completed Normal	Status Request ID terkait = Completed Normal	
3	View Output Report	Click (B) View Output	Tampil Stock On Hand Report	

Business Process ID: PTS 1.6	Business Process Description: Calculate Rolling Forecast using Excel	Process Type: Manual
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Business Process ID: PTS 1.7	Business Process Description: Confirmation Rolling Forecast (Consensus + Safety Stock)	Process Type: Manual
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Business Process ID: PTS 1.8	Business Process Description: Breakdown to Detail Forecast Bucket	Process Type: Manual
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Business Process ID: PTS 1.9	Business Process Description: Upload Forecast Preparation	Process Type: System
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Step#	Process Step Description	Path and Action	Expected Results	Actual Results
1	Create Forecast in Template	Buat forecast pada template yang sudah ditentukan.	-	-


System Test Script			Januari , 2015	
		Save file dengan format .csv Safe file dengan nama yang diawali dengan kata 'forecast' Setiap nama file yang akan diupload harus unik		

Business Process ID: PTS 1.10		Business Process Description: Load Rolling Forecast into Oracle using API		Process Type: System
Step#	Process Step Description	Path and Action	Expected Results	Actual Results
1	Upload File	(R) MP Supervisor PPIC (N) Generic File Manager > Upload Browse File > (B) Submit	Tampil GFM Upload Page Notifikasi File successfully submitted	
2	Run Request Upload Forecast Program	(R) MP Supervisor PPIC (M) View > Request > (B) Sumbit a New Request > (B) OK > ASCP Upload Forecast Pilih parameter Action: CREATE/REPLACE/DELETE Melalui LOV Pilih nama file yang telah diupload melalui LOV (B) OK > (B) Submit	Tampil form parameter ASCP Upload Forecast	
3	Verification Upload Process	(R) MP Supervisor PPIC (M) View > Request > (B) Find Lihat request ID terkait hingga completed normal Klik (B) View Output Jika tidak ada data output, maka proses upload berhasil	Tampil form: Forecast Entries	


Business Process ID: -		Business Process Description: Entry Forecast Manual		Process Type: System
Step#	Process Step Description	Path and Action	Expected Results	Actual Results


System Test Script			Januari , 2015	
1	Input data forecast	(R) MP Supervisor PPIC (N) Forecasts > Sets > Pilih Organizations = RKT > (B) OK	Tampil form: Forecast Sets	
1.1	Create forecast set	<p>Isian field-field pada form Forecast Sets:</p> <ul style="list-style-type: none"> - Forecast Set: <Nama Forecast Set> Maks. 10 karakter - Description: <Deskripsi Forecast Set> Maks. 50 karakter - Bucket Type: Days - Level: Item <p><u>Consumption Options</u></p> <ul style="list-style-type: none"> - Consume: yes - Outlier Update: 100 % - Backward Days: 0 - Forward Days: 0 - Advanced Planning Collections: yes <p><u>Table</u></p> <ul style="list-style-type: none"> - Forecast: <Nama Forecast Name> Maks. 10 karakter - Description: <Deskripsi Forecast Name> Maks. 50 karakter <p>Click (B) Forecast Items</p>	Tampil form: Forecast Items	
1.2	Input Forecast Item	<p>Isi field item sesuai dengan item code terkait, misalnya item CORNETTO CHOCOLATE 110 ML/20</p> <p>Ada dua cara yaitu:</p> <ol style="list-style-type: none"> 1. Ketik item code: FG-CN-00053; atau 2. Click  > click  pada field Kategori > pilih: FG > (B) OK > click  pada field Sub Kategori > pilih: MK > (B) OK > (B) Combination > (B) OK > pilih = FG-CN-00053 > (B) OK <p>Click field baris terkait > (B) Detail</p>	Tampil form: Forecast Entries	
1.3	Entry Forecast Data	<p>Click Field Bucket > pilih: Weeks > click Field Date > click  > pilih tanggal = user defined > (B) OK</p> <p>Isi Field Quantity Current: user defined > click(I) </p>	Data forecast telah terisi	




Business Process ID: PTS 1.11		Business Process Description: Generate and Review Planning Checklist Report (II)	Process Type: System	
Step#	Process Step Description	Path and Action	Expected Results	Actual Results
1	Running Request	(N) ASCP Supervisor PPIC (R): (M) View > Request > (B) Submit a New Request > Single Request > (B) OK	(W) Submit Request	
1.1	Pilih dan Submit Request Name	Pilih Name : <i>RMSC001 - Planning Checklist Report</i> Terdapat dua pilihan cara, yaitu: 1. Ketik Request name <i>RMSC001 - Planning Checklist Report</i> pada field Name; atau 2. Click  > pilih request name <i>RMSC001 - Planning Checklist Report</i> > Click (B) OK Click (B) Submit	Tampil pop up message "Submit another request?"	
2	Checking Request Progress	Pada pop up message "Submit another request?", click (B) No > (B) Find Lihat baris Request ID terkait, tunggu proses running report hingga selesai dengan hasil field: Phase = Completed Status = Normal *Catatan: jika proses masih berjalan, click (B) Refresh Data, hingga Request ID terkait = Completed Normal	Status Request ID terkait = Completed Normal	
3	View Output Report	Click (B) View Output	Tampil <i>RMSC001 - Planning Checklist Report</i>	

System Test Script			Januari , 2015	
Business Process ID: PTS 1.12		Business Process Description: Run Data Collection		Process Type: System
Step#	Process Step Description	Path and Action	Expected Results	Actual Results
1	Akses Standard Collection	(N) ASCP Supervisor PPIC (R) > double click Collections > Oracle Systems > Standard Collection	Tampil (W) Planning Data Collection	
2	Define Collection Parameter	Click field Parameter pada baris Planning Data Pull > Tampil (W) Parameters Click  pada field Instance: pilih CMP > (B) OK Isian pada field: Purge Previously Collected Data: Yes Collection Method: <i>Completed Refresh</i> (secara otomatis) Click (B) OK Click (B) Submit	Tampil pop up message "Submit another request?"	
3	Checking Request Progress	Pada pop up message "Submit another request?", click (B) No Pada Main Menu, Click View > Request > (B) Find > Lihat baris Request ID terkait, tunggu proses running request hingga selesai yang ditandai tampilnya Request ID: - Planning Data Collection - Purge Staging Tables; dan - Collaboration ODS Load dengan field berikut berisi: Phase = Completed Status = Normal *Catatan: jika proses masih berjalan, click (B) Refresh Data, hingga Request ID terkait = Completed Normal	Status Request ID terkait = Completed Normal	


Business Process ID: PTS 1.13		Business Process Description: View Collected Data (Random)		Process Type: System
Step#	Process Step Description	Path and Action	Expected Results	Actual Results
1	Akses View Collected Data	(N) ASCP Supervisor PPIC (R) > double click	Tampil form Items	


		<p>Collections > View Collected Data</p> <p>(W) Navigator > Click Plans Navigator Tree > Click Collection > click kanan pada Collection > Items > Items</p> <p>Tampil form: Find Items ></p> <p>Isi field Criteria dengan cara:</p> <ol style="list-style-type: none"> 1. Ketik pada field; atau 2. Click  field Criteria <p>Isian field: Criteria = <i>Item</i>.</p> <p>Click Drop List Condition > Pilih: <i>Equals</i></p> <p>Click field From > Tampil form Enter Reduction Criteria for Long List > Isi form dengan cara:</p> <ol style="list-style-type: none"> 1. Ketik: <i>FG-CN-00053</i> > (B) OK; atau 2. Click (B) OK > Tampil form Item. > Pilih <i>FG-CN-00053</i> > Click (B) OK <p>Click (B) Find</p>		
2	Pemeriksaan hasil data collection	<p>Periksa hasil data collection untuk parameter Routing dan Formula:</p> <p>Cek Routing: Click (B) Routing Operations > tampil form Routing Operations, lihat data > Close form</p> <p>Formula: Click (B) Components > tampil form Routing Operations, lihat data > Close form</p> <p>Periksa data yang tampil dari setiap form tersebut, jika ada data routing/formula dari produk terkait maka collection telah berhasil.</p> <p>Tutup semua form termasuk workbench Navigator > Tampil form Caution > Click (B) OK untuk menjawab 'Exit Workbench?'</p>	<p>Tampil form Routing Operations</p> <p>Tampil form Components</p>	



Business Process ID: PTS 1.14		Business Process Description: Define Plan	Process Type: System	
Step#	Process Step Description	Path and Action	Expected Results	Actual Results
1	Membuat Nama Plan	<p>(R) ASCP Supervisor PPIC (N) Double Click Supply Chain Plan > Names > Tampil form Note > (B) OK</p> <p>Tampil form Supply Chain Plan Names Isi field form dengan: Name = <Nama Plan> (Maks. 10 karakter) Description = <Deskripsi Plan> (Maks. 50 karakter)</p> <p>Click drop list Plan Type, pilih <i>Manufacturing Plan</i></p> <p>Click (I) </p> <p>Click (B) Plan Options Tampil form: Plan Options</p>	Plan Names telah terbentuk.	
2	Define Plan Options	<p>Tab Main: Planned Items = <i>Demand and Supply Schedule Item</i> Material Scheduling Method = <i>Order Start Date</i> Schedule by = <i>Schedule Ship Date</i> Assignment Set = <i>null</i> Demand Priority Rule = <i>Schedule Date</i> Overwrite = <i>None</i> Use for Sales and Operations Planning = <i>No</i> Planning Time Fence Control = <i>No</i> Demand Time Fence Control = <i>No</i> Calculate Key Performance Indicators = <i>No</i> Include Critical Components = <i>No</i> Append Planned Orders = <i>Yes</i> Move Work Orders to PIP = <i>No</i> Lot for Lot = <i>No</i></p> <p><u>Forecast Allocation and Consumption</u> Do Not Spread Forecast = <i>Yes</i> Enable pegging = <i>Yes</i></p> <p>Tab Aggregation Isian Bucket pada kolom:</p>	Plan Options telah terisi	


System Test Script		Januari , 2015		
		<p>Days = 110 Weeks = 0 Periods = 0</p> <p>Isian pada baris: Items = <i>Items</i> Resources = <i>Individual</i> Routings = <i>Routings</i></p> <p>Tab Organizations <u>Bagian Organizations</u></p> <p>Pada bagian Organizations, click field Org, click  > pilih CMP:RKT > (B) OK</p> <p>Tandai checkbox field-field berikut:</p> <ul style="list-style-type: none"> - Net Reservations - Net Purchases <p><u>Bagian Demand Schedules</u></p> <p>Click field Name, click  > pilih '<Nama Plan>' > Click </p> <p>(I)</p>		




Business Process ID: PTS 1.15		Business Process Description: Launch Plan		Process Type: System	
Step#	Process Step Description	Path and Action	Expected Results	Actual Results	
1	Akses Launch Plan Form	<p>Ada dua cara akses Launch Plan form yaitu:</p> <ol style="list-style-type: none"> 1. Melalui menu Names: (N) ASCP Supervisor PPIC (R): Double click Supply Chain Plan > Names <p>Tampil form Supply Chain Plan Names > Letakkan kursor pada Plan Names yang diinginkan = <i>Nama Plan</i> > (B) Launch Plan Tampil form Parameter; atau</p>	Tampil form Parameter		

System Test Script			Januari , 2015	
		2. Melalui menu Launch: (N) ASCP Supervisor PPIC s(R): Double click Supply Chain Plan > Launch Tampil form Parameter		
2	Define Parameter Launch Plan	<p><u>Tahapan jika akses melalui menu Names:</u> Otomatis masing-masing field akan berisi: Plan Name = <i>Nama Plan</i> Launch Snapshot = <i>Full Snapshot</i> Launch Planner = <i>Yes</i> Anchor Date = <i>(Current Date)</i> Archive current version of Plan summary = <i>No</i> Snapshot Static Entities = <i>Yes</i></p> <p>Click (B) OK > (B) Submit</p> <p><u>Tahapan jika akses melalui menu Launch:</u>  field Plan Name > Pilih: <i>Nama Plan</i> ></p> <p>Field lainnya secara otomatis berisi: Launch Snapshot = <i>Full Snapshot</i> Launch Planner = <i>Yes</i> Anchor Date = <i>(Current Date)</i> Archive current version of Plan summary = <i>No</i> Snapshot Static Entities = <i>Yes</i></p> <p>Click (B) OK > (B) Submit</p>	Tampil pop up message "Submit another request?"	
3	Checking Request Progress	<p>Pada pop up message "Submit another request?", click (B) No</p> <p>(M) View > Request > (B) Find ></p> <p>Lihat baris Request ID terkait, tunggu proses running request hingga selesai yang ditandai tampilnya Request ID: Archive Plan Summary dengan field berikut berisi: Phase = Completed Status = Normal/ Warning *Catatan: jika proses masih berjalan, click (B) Refresh Data, hingga Request ID terkait = Completed Normal</p>	Status Request ID terkait = Completed Normal	

System Test Script			Januari , 2015	
Business Process ID: PTS 1.16		Business Process Description: Generate Production Planning Report		Process Type: System
Step#	Process Step Description	Path and Action	Expected Results	Actual Results
1	Running Request	(R) ASCP Supervisor PPIC : (M) View > Request > (B) Submit a New Request > Single Request > (B) OK	Tampil form Submit Request	
1.1	Pilih dan Submit Request Name	Pilih Name : <i>RMSC002 - Production Planning Report</i> Terdapat dua pilihan cara, yaitu: 1. Ketik Request name <i>RMSC002 - Production Planning Report</i> pada field Name 2. Click  Pilih request name <i>RMSC002 - Production Planning Report</i> > Click (B) OK Click (B) Submit	Tampil pop up message "Submit another request?"	
2	Checking Request Progress	Pada pop up message "Submit another request?", click (B) No > (B) Find Lihat baris Request ID terkait, tunggu proses running report hingga selesai dengan hasil field (seharusnya): Phase = Completed Status = Normal *Catatan: jika proses masih berjalan, click (B) Refresh Data, hingga Request ID terkait = Completed Normal	Status Request ID terkait = Completed Normal	
3	View Output Report	Click (B) View Output	Tampil Production Planning Report	



System Test Script			Januari , 2015	
Business Process ID: PTS 1.17		Business Process Description: Analyze Plan and Exceptions		Process Type: System
Business Process ID: PTS 1.18		Business Process Description: Planned Order		Process Type: System
Step#	Process Step Description	Path and Action	Expected Results	Actual Results
1	Akses Planner Workbench dan Supply/Demand	<p>(R) ASCP Supervisor PPIC : Double click (N) Supply Chain Plan > Workbench</p> <p>Tampil form: Navigator > Click Plans Navigator Tree Lalu akses form Supply Demand dengan 2 cara yang bisa dipilih, yaitu:</p> <ol style="list-style-type: none"> 1. Click kanan pada Plan Names terkait = <i>Nama Plan</i> > Supply and Demand > Supply and Demand; atau 2. Click Plan Names terkait = <i>NAMA PLAN</i> > click (I)  <p>Tampil form: Find Supply/Demand > Isi field Criteria dengan cara:</p> <ol style="list-style-type: none"> 1. Ketik pada field; atau 2. Click LOV  <p>Isian field: Criteria = <i>Item</i>.</p> <p>Click Drop List Condition > Pilih: <i>Equals</i></p> <p>Click field From > Tampil form Enter Reduction Criteria for Long List > Isi form dengan cara:</p> <ol style="list-style-type: none"> 1. Ketik: <i>FG-CN-00053</i> > Click (B) OK; atau 2. Click (B) OK > Tampil form Item. > Pilih <i>FG-CN-00053</i> > Click (B) OK <p>Click (B) Find</p>	<p>Tampil form Navigator → Planner Workbench</p> <p>Tampil form Supply/Demand</p>	
2	Viewing Planned Order Generated	Lihat planned order yang terbentuk.	Tampil data planned order	
Business Process ID:		Business Process Description:		Process Type:

System Test Script			Januari , 2015	
PTS 1.19		Production Scheduler	System	
Step#	Process Step Description	Path and Action	Expected Results	Actual Results
1	Login ke Aplikasi Oracle	Browse ke URL: http://erpdev.campina.co.id:8003 Input User Name/Password. User Name: NIK Password: welcome Click (B) Login	Tampil halaman Home	
2	Pilih Responsibility & Organisasi	(R) >PS Supervisor PPIC > Names (menu sembarang) Tampil form organization, pilih = <i>CMP:RKT</i>	Tampil Aplikasi Oracle	
3	Akses Scheduler Workbench	(N) PS% (R): Double click Production Scheduler > Workbench > Tampil Webpage Production Scheduler Plans > isi organisasi pada field Organization = <i>CMP:RKT</i> > click (I)  > click Schedule Plan terkait Tampil form: Extract Planning Data > pilih Open Schedule from Server > click (B) OK	Tampil aplikasi Production Scheduling → Scheduler Workbench	
4	Generate Production Schedule	Dari Approved Schedule Scenario. Pada Model Workspace, click kanan pada Scenario > Publish > pilih HTML Dispatch Report > (B) OK	Tampil production schedule	

Business Process ID: PTS 1.20		Business Process Description: Create Production Batch	Process Type: System	
Step#	Process Step Description	Path and Action	Expected Results	Actual Results
1	Login ke Aplikasi Oracle	Browse ke URL: http://erpdev.campina.co.id:8003/ Input User Name/Password. User Name: NIK Password: welcome Click (B) Login	Tampil halaman Home	
2	Pilih Responsibility & Organisasi	(N) PEX PPIC > Create Document Tampil aplikasi Oracle, form Organizations, pilih = RKT> click (B) OK	Tampil Aplikasi Oracle, form Create Batch/Firm Planned Order (CM1)	
3	Create Batch	Pilih Document Type = <i>Batch</i> > click Tab Product Output > Isi field Product sesuai yang diinginkan. Misalnya Mix Coating Choco = WP-CT-00099. Terdapat dua pilihan cara, yaitu: <ol style="list-style-type: none"> 1. Ketik item code pada field; atau 2. Click  pada field Product > Tampil form System Items > click  pada field Kategori > Pilih WP > (B) OK > click  pada field Sub Kategori > Pilih SG > (B) OK Click (B) Combinations > (B) OK Isi field Product Quantity = 10000 Pastikan isian field UOM telah sesuai. Click (B) OK		

PTS 2.0 Scheduling


FPM Process ID:
PTS 2.0 Scheduling


Business Process ID: PTS 2.1		Business Process Description: Checking Material Availability for One Week Production	Process Type: System	
Step#	Process Step Description	Path and Action	Expected Results	Actual Results
1	Login ke Aplikasi Oracle	Browse ke URL: <i>http://erpdev.campina.co.id:8003/</i> Input User Name/Password. User Name: NIK Password: welcome Click (B) Login	Tampil halaman Home	
1.1	Pilih Responsibility & Menu	(N) ASCP Supervisor PPIC (R) > Names (menu sembarang) Tekan 	Tampil Aplikasi Oracle	
2	Running Request	(N) ASCP Supervisor PPIC (R): (M) View > Request > (B) Submit a New Request > Single Request > (B) OK	Tampil form: Find Request	
2.1	Pilih dan Submit Request Name	Isi field Name = <i>RMSC003 - Material Availability Report</i> Terdapat dua pilihan cara, yaitu: 1. Ketik Request name = <i>RMSC003 - Material Availability Report</i> pada field Name; atau 2. Click  pada field Name > pilih <i>RMSC003 - Material Availability Report</i> > (B) OK Click (B) Submit	Tampil pop up message "Submit another request?"	
2.2	Checking Request Progress	Pada pop up message "Submit another request?", click (B) No > (B) Find	Status Request ID terkait = Completed Normal	




System Test Script			Januari , 2015	
		Lihat baris Request ID terkait, tunggu proses running report hingga selesai dengan hasil field (seharusnya): Phase = Completed Status = Normal *Catatan: jika proses masih berjalan, click (B) Refresh Data, hingga Request ID terkait = Completed Normal		
3	View Output Report	Click (B) View Output	Tampil Material Availability Report	

Business Process ID: PTS 2.2	Business Process Description: Adjust Weekly Planning	Process Type: Manual
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Business Process ID: PTS 2.3		Business Process Description: Load Rolling Forecast into Oracle using API		Process Type: System	
Step#	Process Step Description	Path and Action	Expected Results	Actual Results	
1	Upload File	(R) MP Supervisor PPIC : (N) Generic File Manager > Upload Browse File > (B) Submit	Tampil GFM Upload Page Notifikasi File successfully submitted		
2	Run Request Upload Forecast Program	(N) MP Supervisor PPIC (R) : (M) View > Request > (B) Sumbit a New Request > (B) OK > ASCP - Upload Forecast Pilih parameter Action: CREATE/REPLACE/DELETE Melalui LOV Pilih nama file yang telah diupload melalui LOV (B) OK > (B) Submit	Tampil form parameter ASCP Upload Forecast		
3	Verification Upload Process	(N) MP Supervisor PPIC (R) : (M) View > Request > (B) Find Lihat request ID terkait hingga completed normal Klik (B) View Output Jika tidak ada data output, maka proses upload berhasil	Tampil form: Forecast Entries		


Business Process ID: PTS 2.4		Business Process Description: Run Data Collection (Target Refresh)	Process Type: System	
Step#	Process Step Description	Path and Action	Expected Results	Actual Results
1	Akses Standard Collection	(N) ASCP Supervisor PPIC (R) > double click Collections > Oracle Systems > Standard Collection	Tampil form: Planning Data Collection	
2	Define Collection Parameter	<p>Click field Parameter pada baris Planning Data Pull > Tampil form: Parameters</p> <p>Click  pada field Instance: pilih CMP > (B) OK</p> <p>Isian pada field: Purge Previously Collected Data: <i>No</i> Collection Method: <i>Targeted Refresh</i></p> <p>Secara otomatis pilihan "Yes" untuk parameter berikut:</p> <ul style="list-style-type: none"> - Bills of Materials/Routings/Resources - Bills of Resources - Calendars - Forecast - Items - On Hand - Planning Parameters - Planners - PO Receipt - Purchase Orders/Purchase Requisitions - Reservations - Safety Stock - Subinventories <p>Parameter lainnya akan secara otomatis set pada "No"</p> <p>Click (B) OK</p> <p>Click (B) Submit</p>	Tampil pop up message "Submit another request?"	
3	Checking Request Progress	<p>Pada pop up message "Submit another request?", click (B) No</p> <p>(M) View > Request > (B) Find</p>	Status Request ID terkait = Completed Normal	



System Test Script			Januari , 2015	
		<p>Lihat baris Request ID terkait, tunggu proses running request hingga selesai yang ditandai tampilnya Request ID:</p> <ul style="list-style-type: none"> - Planning Data Collection - Purge Staging Tables; dan - Collaboration ODS Load <p>dengan field berikut berisi: Phase = Completed Status = Normal</p> <p>*Catatan: jika proses masih berjalan, click (B) Refresh Data, hingga Request ID terkait = Completed Normal</p>		
Business Process ID: -		Business Process Description: Define Plan	Process Type: System	
Step#	Process Step Description	Path and Action	Expected Results	Actual Results
1	Membuat Nama Plan	<p>(N) ASCP Supervisor PPIC (R): Double Click Supply Chain Plan > Names > Tampil form Note > (B) OK</p> <p>Tampil form Supply Chain Plan Names Isi field form dengan: Name = <NAMA PLAN> (Maks. 10 karakter) Description = <DESKRIPSI> (Maks. 50 karakter)</p> <p>Click drop list Plan Type, pilih <i>Manufacturing Plan</i></p> <p>Click (I) </p> <p>Click (B) Plan Options Tampil form: Plan Options</p>	Plan Names telah terbentuk.	
2	Define Plan Options	<p>Tab Main: Planned Items = <i>Demand & Supply schedule items</i> Material Scheduling Method = <i>Order Start Date</i> Schedule by = <i>Schedule Ship Date</i> Assignment Set = <i>null</i> Demand Priority Rule = <i>Schedule Date</i> Overwrite = <i>None</i> Use for Sales and Operations Planning = <i>No</i> Planning Time Fence Control = <i>No</i> Demand Time Fence Control = <i>No</i></p>		



		<p>Calculate Key Performance Indicators = <i>Yes</i> Include Critical Components = <i>No</i> Append Planned Orders = <i>Yes</i> Move Work Orders to PIP = <i>No</i> Lot for Lot = <i>No</i></p> <p><u>Forecast Allocation and Consumption</u> Do Not Spread Forecast = <i>Yes</i> Enable pegging = <i>Yes</i></p> <p>Tab Aggregation Isian Bucket pada kolom: Days = 7 Weeks = 0 Periods = 0</p> <p>Isian pada baris: Items = <i>Items</i> Resources = <i>Individual</i> Routings = <i>Routings</i></p> <p>Tab Organizations <u>Bagian Organizations</u></p> <p>Pada field Org, click  > pilih CMP:RKT click (B) OK</p> <p>Tandai checkbox field-field berikut:</p> <ul style="list-style-type: none"> - Net Reservations - Net Purchases - Plan Safety Stock <p><u>Bagian Demand Schedules</u></p> <p>Pada field Name, click  > pilih NAMA <i>PLAN</i> > Click</p> <p>(I) </p>		
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Business Process ID: PTS 2.5		Business Process Description: Launch Weekly Plan	Process Type: System	
Step#	Process Step Description	Path and Action	Expected Results	Actual Results
1	Akses Launch Plan Form	<p>Ada dua cara akses Launch Plan form yaitu:</p> <p>1. Melalui menu Names (N) ASCP Supervisor PPIC (R):</p> <p>Double click Supply Chain Plan > Names Tampil form Supply Chain Plan Names > Letakkan kursor pada Plan Names yang diinginkan = <i>NAMA PLAN</i> > click (B) Launch Plan Tampil form Parameter</p> <p>2. Melalui menu Launch (N) ASCP Supervisor PPIC (R):</p> <p>Double click Supply Chain Plan > Launch Tampil form Parameter</p>	Tampil form Parameter	
2	Define Parameter Launch Plan	<p><u>Tahapan jika akses melalui menu Names:</u> Otomatis masing-masing field akan berisi: Plan Name = <i>NAMA PLAN</i> Launch Snapshot = <i>Full Snapshot</i> Launch Planner = <i>Yes</i> Anchor Date = <i>(Current Date)</i> Archive current version of Plan summary = <i>No</i> Snapshot Static Entities = <i>Yes</i></p> <p>Click (B) OK > (B) Submit</p> <p><u>Tahapan jika akses melalui menu Names:</u> field Plan Name > Pilih: <i>NAMA PLAN</i></p> <p>Field lainnya secara otomatis berisi: Launch Snapshot = <i>Full Snapshot</i> Launch Planner = <i>Yes</i> Anchor Date = <i>(Current Date)</i> Archive current version of Plan summary = <i>No</i> Snapshot Static Entities = <i>Yes</i></p>	Tampil pop up message "Submit another request?"	



System Test Script			Januari , 2015	
		Click (B) OK > (B) Submit		
3	Checking Request Progress	<p>Pada pop up message "Submit another request?", click (B) No</p> <p>(M) View > Request > (B) Find ></p> <p>Lihat baris Request ID terkait, tunggu proses running request hingga selesai yang ditandai tampilnya Request ID: Archive Plan Summary dengan field berikut berisi: Phase = Completed Status = Normal/ Warning *Catatan: jika proses masih berjalan, click (B) Refresh Data, hingga Request ID terkait = Completed Normal</p>	Status Request ID terkait = Completed Normal	
Business Process ID: PTS 2.6		Business Process Description: Inform Material Planner		Process Type: Manual
Business Process ID: PTS 2.7		Business Process Description: Follow Material Arrival to Purchasing		Process Type: Manual
Business Process ID: PTS 2.8		Business Process Description: Define Production Model Schedule		Process Type: System
Step#	Process Step Description	Path and Action	Expected Results	Actual Results
1	Login ke Aplikasi Oracle	<p>Browse ke URL: <i>http://erpdev.campina.co.id:8003/</i></p> <p>Input User Name/Password. User Name: NIK Password: welcome</p> <p>Click (B) Login</p>	Tampil halaman Home	
1.1	Pilih Responsibility & Menu	(N) PS Supervisor PPIC (R) > Production Scheduler > Names	Tampil Aplikasi Oracle	
2	Membuat Nama Plan	<p>Pilih organisasi = <i>CMP:RKT</i> > click (B) OK</p> <p>*Pilih Organisasi yang sesuai</p>	Tampil Production Schedule Options	

System Test Script		Januari , 2015		
		<p>Tampil form Production Schedule Name</p> <p>Isi field form dengan:</p> <p>Name = <Nama Schedule> (Maks. 10 karakter)</p> <p>Description = <Deskripsi Schedule> (Maks. 50 karakter)</p> <p>Click (B) Schedule Options</p>		
3	Define Production Schedule Options	<p>(T) Horizon:</p> <p>Scheduling Horizon = 30</p> <p>Release Horizon = 7</p> <p>Schedule Start Date Offset = 0 (<i>tergantung kebutuhan</i>)</p> <p>Schedule Start Time (HH24:MM) = 06:30</p> <p>(T) Scope</p> <p>Include Past Due Sales Orders = 0</p> <p>ASCP Plan Reference = NAMA PLAN</p> <p>*Click field > Click  > pilih NAMA PLAN (jika jumlah ASCP Plan hanya satu, maka plan tersebut akan secara otomatis terpilih).</p> <p>(T) Schedule Parameters</p> <p>Cost Time Unit = Day</p> <p>Fixed Time Fence = 0 Day</p> <p>Decimal Precision = 2</p> <p>Use Work Order Units Of Effort = Select by Routing</p> <p>Build Strategy = Pre-Build</p> <p>* Semua field tersebut dipilih dengan click masing-masing drop list.</p> <p>(T) Display Parameters</p> <p>Create Demand Folders Based On = Class</p> <p>Create Supply Folders Based On = Type</p> <p>Create Work Order Folders Based On = Routing</p> <p>* Semua field tersebut dipilih dengan click masing-masing drop list.</p> <p>(T) Campaign Run Options</p> <p>Click checkbox Use Campaign Run Optimization</p> <p>First Cycle Start Date = <User Defined></p> <p>Ada dua cara pengisiannya, yaitu:</p> <ol style="list-style-type: none"> 1. Ketik tanggal: <User Defined>; atau 		

System Test Script			Januari , 2015	
		<p>2. Click  > Tampil form calendar > pilih: <i>User Defined</i> > (B) OK</p> <p>Ideal Operation Sequence Based On = Changeover Time *pilih melalui drop list</p> <p>Click (I) </p>		


Business Process ID: PTS 2.9		Business Process Description: Download the Model		Process Type: System
Step#	Process Step Description	Path and Action	Expected Results	Actual Results
1	Akses Scheduler Workbench	(N) PS Supervisor PPIC (R) > Production Scheduler > Workbench	Tampil web page Oracle Production Scheduler Plans	
1.1	Pilih Schedule Plan Names	<p>Pilih Organisasi:</p> <p>Ketik = % > click (I) </p> <p>Tampil webpage Search and Select: Organization</p> <p>Pilih plan dengan cara:</p> <ol style="list-style-type: none"> Click (I) bullet pada kolom select sesuai baris dengan code IO yang diinginkan. Misal <i>CMP:RKT</i> Click (B) Select; atau Click (I) quick select  pada baris code IO yang diinginkan. <p>Pilih Schedule Plan Click Plan yang diinginkan = <i>Nama Schedule</i></p> <p>(W) Extract Planning Data > click bullet Launch and Open Plan > (B) OK</p>	Tampil Aplikasi Scheduler Workbench	

System Test Script			Januari , 2015	
Business Process ID:		Business Process Description:	Process Type:	
-		Download the Model (alternative)	System	
Step#	Process Step Description	Path and Action	Expected Results	Actual Results
1	Launch PS Plan	<p>Ada dua cara untuk launch PS Plan, yaitu:</p> <ol style="list-style-type: none"> (N) PS Supervisor PPIC (R) > Production Scheduler > Names > (W) Production Schedule Name > Pilih Schedule Name = <i>Nama Schedule</i> > (B) Launch Plan > (W) Parameters > (B) OK > (W) Launch PS Plan > (B) Submit <p>Tampil pop up "Submit another Request?" (B) No</p> <p>Atau</p> <ol style="list-style-type: none"> (N) PS Supervisor PPIC (R) > Production Scheduler > Launch > (W) Parameters <p>Pilih Plan Name = <i>Nama Schedule</i> *ada 3 cara yaitu:</p> <ol style="list-style-type: none"> Ketik <i>Nama Schedule</i>; atau Ketik % > pilih <i>Nama Schedule</i> > (B) OK; atau Click  > pilih <i>Nama Schedule</i> > (B) OK. <p>(B) OK > (W) Launch PS Plan > (B) Submit</p> <p>Tampil pop up "Submit another Request?" (B) No</p> <p>Setelah salah satu dari kedua cara tersebut dilakukan, cek progress proses launch plan dengan cara: (N) PS Supervisor PPIC (R) > (M) View > Request > (B) Find > (W) Request</p> <p>Tunggu Request ID 'Launch PS Plan', dan 'PS Plan (Solve on Server)' jika parameter Launch Solve on Server = Yes hingga statusnya Completed Normal</p> <p>*Catatan: jika proses masih berjalan, click (B) Refresh Data, hingga Request ID terkait = Completed Normal</p>	Tampil web page Oracle Production Scheduler Plans	

System Test Script				Januari , 2015
2	Akses Scheduler Workbench	(N) PS SupervisorPPIC (R) > Production Scheduler > Workbench	Tampil web page Oracle Production Scheduler Plans	
2.1	Pilih Schedule Plan Names	Pilih Organisasi: Ketik = % > click (I)  Tampil webpage Search and Select: Organization Pilih plan dengan cara: 1. Click (I) bullet pada kolom select sesuai baris dengan code IO yang diinginkan. Misal CMA:CM1 Click (B) Select; atau 2. Click (I) quick select  pada baris code IO yang diinginkan. Pilih Schedule Plan Click Plan yang diinginkan = <i>Nama Schedule</i> (W) Extract Planning Data > click bullet Open Existing Plan From Server > (B) OK	Tampil Aplikasi Scheduler Workbench	


Business Process ID: PTS 2.10		Business Process Description: Add PS Editor (Changeover/ Event)		Process Type: System	
Step#	Process Step Description	Path and Action	Expected Results	Actual Results	
1	Penambahan event	Proses ini dilakukan jika memang dibutuhkan. Apps Production Scheduling > Model Workspace > Scenarios > <i>Nama Schedule</i> (nama schedule plan) > Calendar Editor (T) Calendar Editor > click kanan pada Bar > Add Event > (W) Add Calendar Events Event Type Pilih Event Type berdasarkan kebutuhan. <ul style="list-style-type: none"> - Down time → untuk breakdown machine - Delay time → untuk kegiatan maintenance 	Down time/ Delay time telah tampil dalam Calendar Editor, ditandai oleh Bar warna merah / kuning.		



System Test Script				Januari , 2015	
		Time and Duration Tentukan Start Time > Ketik durasi > pilih satuan waktu > (B) Add			

Business Process ID: PTS 2.11		Business Process Description: Solve the Model		Process Type: System	
Step#	Process Step Description	Path and Action	Expected Results	Actual Results	
1	Solve the model	Apps Production Scheduling > Model Workspace > Scenarios > double click <i>Nama Schedule</i> (nama schedule plan) > click (I) 			
Business Process ID: PTS 2.12		Business Process Description: Review, Analyze, the Schedule and Exceptions		Process Type: System	
Step#	Process Step Description	Path and Action	Expected Results	Actual Results	
1	Review Alerts	Apps Production Scheduling > Model Workspace > Scenarios > double click <i>Nama Schedule</i> (nama schedule plan) Lihat bagian Alerts, jika ada alert > (T) Demand > click kanan pada baris alert message terkait > Drill down pegging Begitupun pada (T) Inventory, (T) Work Order, (T) Resource			


Business Process ID: PTS 2.13		Business Process Description: Adjust Schedule Manually		Process Type: System	
Step#	Process Step Description	Path and Action	Expected Results	Actual Results	
1	Adjust schedule manually	Proses ini dilakukan jika ada work order yang perlu di-adjust secara manual berdasarkan kebutuhan.			

System Test Script			Januari , 2015	
		<p>Apps Production Scheduling > Model Workspace > Scenarios > double click <i>Nama Schedule</i> (nama schedule plan) > Views > Resource Gantt</p> <p>Clik kanan pada work order yang ingin di-adjust > Cut > Drag ke waktu yang diinginkan > Paste</p>		




Business Process ID: PTS 2.14		Business Process Description: Repair the Model		Process Type: System
Step#	Process Step Description	Path and Action	Expected Results	Actual Results
1	Repair the Model	<p>Apps Production Scheduling > Model Workspace > Scenarios > double click <i>Nama Schedule</i> (nama schedule plan) > click (I)</p> 		

Business Process ID: PTS 2.15-2.17		Business Process Description: Approve the Optimal Schedule, Edit Work Order Release, & Publish the Schedule		Process Type: System
Step#	Process Step Description	Path and Action	Expected Results	Actual Results
1	Approve Scenario	<p>Apps Production Scheduling > Model Workspace > Scenarios > click kanan <i>Nama Schedule</i> (nama schedule plan) > Approve</p>	<p>Icon scenario berubah dari</p>  <p>menjadi</p> 	
2	Akses Edit Work Order Release	<p>Apps Production Scheduling > Model Workspace > Scenarios > click kanan <i>Nama Schedule</i> (nama schedule plan) > Edit Work Order Release</p>	(T) Release to Production	

System Test Script			Januari , 2015	
2.1	Pilih work order	Pilih Select a profile = <i>Release Schedule</i> *melalui click drop list Click (B) Deselect All > Click checkbox workorder akan di-release		
3	Publish Schedule	Apps Production Scheduling > (M) File > Publish > (W) Publish	(W) Publish	
3.1	Publish to EBS	(W) Publish > Pilih profile name = <i>Release Schedule</i> > (B) Publish	Production batch terbentuk di Oracle EBS	
3.2	Create schedule for shop floor	(W) Publish > Pilih profile name = <i>HTML Dispatch Report</i> > (B) Publish Buka list schedule pada local drive. C:\temp > buka file index > click resources yang diinginkan	HTML production schedule	

Business Process ID: PTS 2.18		Business Proc ess Description: Monitoring Production Progress		Process Type: System	
Step#	Process Step Description	Path and Action	Expected Results	Actual Results	
1	Running Request	Planner = (N) ASCP Supervisor PPIC (R): Scheduler = (N) Production Scheduler (R): (M) View > Request > (B) Submit a New Request > Single Request > (B) OK	Tampil form: Find Request		
2	Pilih dan Submit Request Name	Isi field Name = <i>RGME006 - Production Progress Report</i> Terdapat dua pilihan cara, yaitu: 1. Ketik Request name = <i>RGME006 - Production Progress Report</i> pada field Name; atau 2. Click  pada field Name > pilih <i>RGME006 - Production Progress Report</i> > (B) OK Click (B) Submit	Tampil pop up message "Submit another request?"		
3	Checking Request Progress	Pada pop up message "Submit another request?", click (B) No > (B) Find	Status Request ID terkait = Completed Normal		

System Test Script			Januari , 2015	
		Lihat baris Request ID terkait, tunggu proses running report hingga selesai dengan hasil field (seharusnya): Phase = Completed Status = Normal *Catatan: jika proses masih berjalan, click (B) Refresh Data, hingga Request ID terkait = Completed Normal		
4	View Output Report	Click (B) View Output	Tampil Monitoring Production Progress Report	




Business Process ID: PTS 2.19		Business Process Description: Cancel Pending Batch Cross Week for SKU Mass Regular	Process Type: System	
Step#	Process Step Description	Path and Action	Expected Results	Actual Results
1	Cancel pending batch	<p>(N) PEX PPIC (R) > Batch Details > Pilih organisasi = <i>CMP:RKT</i> > click (B) OK *Pilih Organisasi yang sesuai</p> <p>(W) Find Batches</p> <p>Pemilihan production batch dapat dilakukan melalui beberapa cara, misal melalui status dan product:</p> <p>Pilih Status = <i>Pending</i> *melalui drop list Product = <i>WP-MK-00022</i> *dengan cara: 1. ketik <i>WP-MK-00022</i> pada field product 2. click field Product > click  > pilih <i>WP-MK-00022</i> > (B) OK</p> <p>Tampil (W) Batch Details > pilih batch terkait, tekan  atau  > (M) Actions > Cancel > (B) Yes</p>		

PTS 3.0 Annual Planning

FPM Process ID:
PTS 3.0 Annual Planning


Business Process ID: PTS 3.1	Business Process Description: Annual Sales Target/ Order Projection	Process Type: Manual		
Business Process ID: PTS 3.2	Business Process Description: Upload Sales Target/ Order Projection (assumed as Forecast) Preparation	Process Type: Manual		
Business Process ID: PTS 3.3	Business Process Description: Load Rolling Forecast into Oracle using API	Process Type: System		
Step#	Process Step Description	Path and Action	Expected Results	Actual Results
1	Upload File	(R) MP Supervisor PPIC : (N) Generic File Manager > Upload Browse File > (B) Submit	Tampil GFM Upload Page Notifikasi File successfully submitted	
2	Run Request Upload Forecast Program	(N) MP Supervisor PPIC (R) : (M) View > Request > (B) Sumbit a New Request > (B) OK > ASCP - Upload Forecast Pilih parameter Action: CREATE/REPLACE/DELETE Melalui LOV Pilih nama file yang telah diupload melalui LOV (B) OK > (B) Submit	Tampil form parameter ASCP Upload Forecast	
3	Verification Upload Process	(N) MP Supervisor PPIC (R) : (M) View > Request > (B) Find	Tampil form: Forecast Entries	

System Test Script		Januari , 2015		
		Lihat request ID terkait hingga completed normal Klik (B) View Output Jika tidak ada data output, maka proses upload berhasil		



Business Process ID: PTS 3.4		Business Process Description: Generate and Review Planning Checklist Report (I)		Process Type: System
Step#	Process Step Description	Path and Action	Expected Results	Actual Results
1	Login ke Aplikasi Oracle	Browse ke URL: http://erpdev.campina.co.id:8003 Input User Name/Password. User Name: NIK Password: welcome Click (B) Login	Tampil halaman Home	
1.1	Pilih Responsibility & Menu	(N) ASCP Supervisor PPIC (R) > Supply Chain Plan > Workbench (menu sembarang) > (W) Organizations > pilih <i>CMP:RKT</i> > (B) OK Tekan 	Tampil Aplikasi Oracle	
2	Running Request	(M) View > Request > (B) Submit a New Request > Single Request > (B) OK	Tampil form Submit Request	
2.1	Pilih dan Submit Request Name	Pilih Name : <i>RMSC001 - Planning Checklist Report</i> Terdapat tiga pilihan cara, yaitu: 1. Ketik Request name <i>RMSC001 - Planning Checklist Report</i> pada field Name 2. Click List of Value (LOV) →  pada field Name > pilih request name <i>RMSC001 - Planning Checklist Report</i> > (B) OK 3. Ketik % pada field name >  >	Tampil pop up message "Submit another request?"	

System Test Script			Januari , 2015	
		Click (B) Submit		
2.2	Checking Request Progress	<p>Pada pop up message "Submit another request?", click (B) No > (B) Find</p> <p>Lihat baris Request ID terkait, tunggu proses running report hingga selesai dengan hasil field: Phase = Completed Status = Normal *Catatan: jika proses masih berjalan, click (B) Refresh Data, hingga Request ID terkait = Completed Normal</p>	Status Request ID terkait = Completed Normal	
2.3	View Output Report	Click (B) View Output	Tampil RMSC001 - Planning Checklist Report	

Business Process ID: PTS 3.5		Business Process Description: Resolve issue and pending transaction		Process Type: System	
Step#	Process Step Description	Path and Action	Expected Results	Actual Results	
1	Perbaikan terhadap issue terkait	Mengacu pada Test Script terkait.	-	-	



Business Process ID: PTS 3.6		Business Process Description: Run Data Collection		Process Type: System	
Step#	Process Step Description	Path and Action	Expected Results	Actual Results	
1	Akses Standard Collection	(N) ASCP Supervisor PPIC (R) > double click Collections > Oracle Systems > Standard Collection	Tampil form: Planning Data Collection		
2	Define Collection Parameter	<p>Click field Parameter pada baris Planning Data Pull > Tampil form: Parameters</p> <p>Click  pada field Instance: pilih CMP > (B) OK</p> <p>Isian pada field:</p>	Tampil pop up message "Submit another request?"		



System Test Script			Januari , 2015	
		Purge Previously Collected Data: <i>No</i> Collection Method: <i>Completed Refresh</i> (secara otomatis) Click (B) OK Click (B) Submit		
3	Checking Request Progress	Pada pop up message "Submit another request?", click (B) No Pada Main Menu, Click View > Request > (B) Find > Lihat baris Request ID terkait, tunggu proses running request hingga selesai yang ditandai tampilnya Request ID: - Planning Data Collection - Purge Staging Tables; dan - Collaboration ODS Load dengan field berikut berisi: Phase = Completed Status = Normal *Catatan: jika proses masih berjalan, click (B) Refresh Data, hingga Request ID terkait = Completed Normal	Status Request ID terkait = Completed Normal	


Business Process ID: PTS 3.7		Business Process Description: View Collected Data (Random)	Process Type: System	
Step#	Process Step Description	Path and Action	Expected Results	Actual Results
1	Akses View Collected Data	(N) ASCP Supervisor PPIC (R) > double click Collections > View Collected Data Tampil form: Navigator > Click Plans Navigator Tree > Click kanan Collection > Items > Items Tampil form: Find Items > Isi field Criteria dengan cara: 1. Ketik pada field; atau  2. Click  Isian field: Criteria = <i>Item</i> .	Tampil form Items	

System Test Script			Januari , 2015	
		Click Drop List Condition > Pilih: <i>Equals</i> Click field From > Tampil form Enter Reduction Criteria for Long List > Isi form dengan cara: 1. Ketik: <i>FG-CN-00054</i> > Click (B) OK; atau 2. Click (B) OK > Tampil form Item. > Pilih <i>FG-CN-00054</i> > Click (B) OK Click (B) Find		
2	Pemeriksaan hasil data collection	Periksa hasil data collection untuk parameter Routing dan Formula: Cek Routing: Click (B) Routing Operations > tampil form Routing Operations, lihat data > Close form Formula: Click (B) Components > tampil form Routing Operations, lihat data > Close form Periksa data yang tampil dari setiap form tersebut, jika ada data routing/formula dari produk terkait maka collection telah berhasil. Tutup semua form termasuk workbench Navigator > Tampil form Caution > Click (B) OK untuk menjawab 'Exit Workbench?'	Tampil form Routing Operations Tampil form Components	


Business Process ID: PTS 3.8		Business Process Description: Define Plan	Process Type: System	
Step#	Process Step Description	Path and Action	Expected Results	Actual Results
1	Membuat Nama Plan	(N) ASCP Supervisor PPIC (R): Double Click Supply Chain Plan > Names > Tampil form Note > Click (B) OK Tampil form Supply Chain Plan Names Isi field form dengan: Name = <Nama Plan> (Maks. 10 karakter) Description = <Deskripsi Plan> (Maks. 50 karakter)	Plan Names telah terbentuk.	


System Test Script		Januari , 2015		
		<p>Click drop list Plan Type, pilih <i>Manufacturing Plan</i></p> <p>Click (I) </p> <p>Click (B) Plan Options</p> <p>Tampil form: Plan Options</p>		
2	Define Plan Options	<p>Tab Main: Planned Items = <i>Demand & Supply Schedule Item</i> Material Scheduling Method = <i>Order Start Date</i> Schedule by = <i>Schedule Ship Date</i> Assignment Set = <i>null</i> Demand Priority Rule = <i>Schedule Date</i> Overwrite = <i>None</i> Use for Sales and Operations Planning = <i>No</i> Planning Time Fence Control = <i>No</i> Demand Time Fence Control = <i>No</i> Calculate Key Performance Indicators = <i>No</i> Include Critical Components = <i>No</i> Append Planned Orders = <i>Yes</i> Move Work Orders to PIP = <i>No</i> Lot for Lot = <i>No</i></p> <p><u>Forecast Allocation and Consumption</u> Do Not Spread Forecast = <i>Yes</i> Enable pegging = <i>Yes</i></p> <p>Tab Aggregation Isian Bucket pada kolom: Days = <i>0</i> Weeks = <i>0</i> Periods = <i>12</i></p> <p>Isian pada baris: Items = <i>Items</i> Resources = <i>Individual</i> Routings = <i>Routings</i></p> <p>Tab Organizations <u>Bagian Organizations</u></p> <p>Pada field Org, click LOV  > pilih CMP:RKT > click (B) OK</p> <p>Tambahkan organisasi PSO pada field tersebut dengan</p>		

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		<p>melalui cara yang sama.</p> <p>Uncheck field-field berikut:</p> <ul style="list-style-type: none"> - Net Reservations - Net Purchases - Plan Safety Stock <p>Uncheck pula semua subinventory netting pada semua plant.</p> <p><u>Bagian Demand Schedules</u></p> <p>Pada field Name, click LOV  > pilih <i>Nama Forecast</i> ></p> <p>Click (I) </p>		
Business Process ID: PTS 3.9		Business Process Description: Launch Plan		Process Type: System
Step#	Process Step Description	Path and Action	Expected Results	Actual Results
1	Akses Launch Plan Form	<p>Ada dua cara akses Launch Plan form yaitu:</p> <p>1. Melalui menu Names (N) ASCP Supervisor PPIC (R): Double click Supply Chain Plan > Names Tampil form Supply Chain Plan Names > Letakkan kursor pada Plan Names yang diinginkan = <i>Nama Plan</i> > click (B) Launch Plan Tampil form Parameter</p> <p>2. Melalui menu Launch (N) ASCP Supervisor PPIC (R): Double click Supply Chain Plan > Launch Tampil form Parameter</p>	Tampil form Parameter	
2	Define Parameter Launch Plan	<p><u>Tahapan jika akses melalui menu Names:</u> Otomatis masing-masing field akan berisi: Plan Name = <i>NAMA PLAN</i> Launch Snapshot = <i>Full Snapshot</i> Launch Planner = <i>Yes</i> Anchor Date = <i>(Current Date)</i> Archive current version of Plan summary = <i>No</i> Snapshot Static Entities = <i>Yes</i></p> <p>Click (B) OK > (B) Submit</p>	Tampil pop up message "Submit another request?"	

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		<p><u>Tahapan jika akses melalui menu Names:</u></p> <p>Click  field Plan Name > Pilih: <i>NAMA PLAN</i> ></p> <p>Field lainnya secara otomatis berisi: Launch Snapshot = <i>Full Snapshot</i> Launch Planner = <i>Yes</i> Anchor Date = <i>(Current Date)</i> Archive current version of Plan summary = <i>No</i> Snapshot Static Entities = <i>Yes</i></p> <p>Click (B) OK > (B) Submit</p>		
3	Checking Request Progress	<p>Pada pop up message "Submit another request?", click (B) No</p> <p>Pada Main Menu, Click View > Request > (B) Find ></p> <p>Lihat baris Request ID terkait, tunggu proses running request hingga selesai yang ditandai tampilnya Request ID: Archive Plan Summary dengan field berikut berisi: Phase = Completed Status = Normal/ Warning *Catatan: jika proses masih berjalan, click (B) Refresh Data, hingga Request ID terkait = Completed Normal</p>	Status Request ID terkait = Completed Normal	


Business Process ID: PTS 3.10		Business Process Description: Generate Projection Production Volume and Budgeting Report	Process Type: System	
Step#	Process Step Description	Path and Action	Expected Results	Actual Results
1	Running Request	(N) ASCP Supervisor PPIC (R): Dari Main Menu, click View > Request > (B) Submit a New Request > Single Request > (B) OK	Tampil form Submit Request	
1.1	Pilih dan Submit Request Name	Pilih Name : <i>Projection Production Volume and Budgeting Report</i> Terdapat dua pilihan cara, yaitu: 1. Ketik Request name <i>RMSC005 - Material Projection Report</i> pada field Name	Tampil pop up message "Submit another request?"	


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		2. Click LOV  Pilih request name <i>RMSC005 – Material Projection Report</i> > Click (B) OK Click (B) Submit		
2	Checking Request Progress	Pada pop up message “Submit another request?”, click (B) No > (B) Find Lihat baris Request ID terkait, tunggu proses running report hingga selesai dengan hasil field (seharusnya): Phase = Completed Status = Normal *Catatan: jika proses masih berjalan, click (B) Refresh Data, hingga Request ID terkait = Completed Normal	Status Request ID terkait = Completed Normal	
3	View Output Report	Click (B) View Output	Tampil Projection Production Volume and Budgeting Report	

Business Process ID: PTS 3.11		Business Process Description: Generate Production Planning Report	Process Type: System	
Step#	Process Step Description	Path and Action	Expected Results	Actual Results
1	Running Request	(N) ASCP Supervisor PPIC (R): Dari Main Menu, click View > Request > (B) Submit a New Request > Single Request > (B) OK	Tampil form Submit Request	
1.1	Pilih dan Submit Request Name	Pilih Name : <i>RMSC002 - Production Planning Report</i> Terdapat dua pilihan cara, yaitu: 1. Ketik Request name <i>RMSC002 - Production Planning Report</i> pada field Name 2. Click  Pilih request name <i>RMSC002 - Production Planning Report</i> > Click (B) OK Click (B) Submit	Tampil pop up message “Submit another request?”	

System Test Script			Januari , 2015	
2	Checking Request Progress	<p>Pada pop up message “Submit another request?”, click (B) No > (B) Find</p> <p>Lihat baris Request ID terkait, tunggu proses running report hingga selesai dengan hasil field (seharusnya): Phase = Completed Status = Normal *Catatan: jika proses masih berjalan, click (B) Refresh Data, hingga Request ID terkait = Completed Normal</p>	Status Request ID terkait = Completed Normal	
3	View Output Report	Click (B) View Output	Tampil Production Planning Report	

PTS 5.0 Data Maintenance Step

Business Process ID: -		Business Process Description: Input Changeover Rule		Process Type: System	
Step#	Process Step Description	Path and Action	Expected Results	Actual Results	
1	Login ke Aplikasi Oracle	Browse ke URL: http://erpdev.campina.co.id:8003/ Input User Name/Password. User Name: NIK Password: welcome Click (B) Login	Tampil halaman Home		
1.1	Pilih Responsibility & Menu	(N) OPM Process Planning (R) > Scheduling > Setup > Sequence Dependent Setup	Tampil aplikasi Oracle		
2	Input data forecast	Pilih Organizations = CM1 > (B) OK *Pilih organisasi sesuai plant	Tampil form: Sequence Dependent Setup		
2.1	Entry Changeover rule	Click (I)  pada bagian 'From' : isi operation number dan Item Class			

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		<p>pada bagian 'To': isi operation number dan Item Class</p> <p>Isi setup time sesuai durasi changeover Isi Penalty factor = 0</p> <p>click (I) </p>		