***USER ACCEPTANCE TEST***

**PTPNX-UAT-MM- GOODS RECEIPT DAMAGE**

***ENTERPRISE RESOURCE PLANNING***

**PT PERKEBUNAN NUSANTARA X**

FP-401-UAT-MM-11

*Release* 01

2015



Disiapkan Oleh:

**RINGKASAN**

|  |  |  |
| --- | --- | --- |
| **Skenario** | Pengelolaan Master Data |  |
| **Proses Bisnis** |

|  |  |  |
| --- | --- | --- |
| **Proses** | **Kode *Flowchart*** | **Transaksi dan T-Code** |
| 1. Goods Receipt Damage
 | FC-03-MM-03-05 | Post Goods Receipt (MIGO **501**)Cetak Transfer Slip (MB90) |

 | STATUS :RUN DATE: |

**DEPENDENSI TRANSAKSI**

|  |  |
| --- | --- |
| **Dependensi Transaksi** | **Master Data di SAP:** **Material Master****Vendor Master** |
| **Sistem di Luar SAP:** |

# TAHAPAN TRANSAKSI

1. **Pengelolaan Master Data Material Master**

| **No.** | **Tipe Transaksi** | **T-Code** | **Langkah Detail** | **Hasil yang Diharapkan** | **Hasil UAT** | ***User* ID** | **PIC ABYOR& PIC PTPN X** |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | Refurbishment Order dari modul PM | Manual | Nomor dokumen refurbishmet order dari modul PM | Refurbishment Order dari modul PM |  |  | Abyor: (nama) & ParafPTPN X: |
|  | Post Goods Receipt from order | MIGO | 1. Executable action in transaction MIGO :

Pilih Goods Receipt1. Reference Document for MIGO transaction : Pilih Order
2. Isi movement type (501- GR goods receipt)
3. Isi Purchasing Document Number : Nomor PO yang akan di goods receipts
4. Tekan Enter
5. Isi Delivery Note dan Centang Collective Slip
6. Klik Item Ok

**Pada Detail Data, klik Tab Material**1. Isi Material : kode material yang diterima sebagai intial stock

**Tab Quantity**1. Isi Quantity in Unit of Entry : Jumlah Material yang diterima

**Tab Where**1. Isi Plant : Plant Penerima
2. Isi Storage Location : Gudang Penerima
3. Isi Text : Keterangan dari initial stock balance
 | Post Goods Receipt from order |  |  | Abyor: (nama) & ParafPTPN X: |
|  | Cetak Goods Receipt Slip | MB90 | 1. Isi Material document Year
2. Isi Material document : Nomor Material Document yang akan di print.
3. Klik Execute dan Klik Display Message

Klik Process  | Cetak Goods Receipt Slip |  |  |  |

PERSETUJUAN

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Nama** | **Unit Usaha** | **Posisi di Proyek** | **Tanda Tangan** |
| 1. **PTPN X**
 |
|  |  |  | Fungsional Proses Bisnis Utama |  |
|  |  |  | Fungsional Pengguna Utama |  |
|  |  | Kantor Direksi | Pendamping TI |  |
|  |  |  |  |  |
| 1. **Abyor (Implementor)**
 |
|  | Ade Putra | Functional  | Konsultan MM |  |
|  |  |  |  |  |
| 1. **Andromedia (Pengawas)**
 |
|  |  |  |  |  |
|  |  |  |  |  |