***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) & Paraf  PTPN X: |
|  | Post Goods Receipt from order | MIGO | 1. Executable action in transaction MIGO :   Pilih Goods Receipt   1. 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) & Paraf  PTPN 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)** | | | | |
|  |  |  |  |  |
|  |  |  |  |  |