KELOMPOK

* Fikrullaily Uly Yachsyi
* Novaldy Refi Nugita
* Rushpika Rachardika
* Sahruli Nur rizky

Langkah pertama yang dilakukan adalah

1. Membuat Local Field untuk tabel Funds Transfer
2. Masuk dengan menggunakan “LOCAL.TABLE”



GAMBAR ATI.BEN.NAME dalam LOCAL.TABLE

Graphical user interface, text, application

Description automatically generated

GAMBAR ATI.PAYMENT.DETAILS dalam LOCAL.TABLE

VERSION NAME: FUNDS.TRANSFER,ATI.CASH

ENQUIRY NAME: ATI.EN.FT.CASH

TEMPLATE TABLE: ATI.TH.FT.CASH.WITHDRAWL

Graphical user interface, text, application

Description automatically generated

PEMBUATAN VERSION

Table

Description automatically generated with medium confidence

AUTOMATIC DEFAULTING



CHECK ID

Graphical user interface, text, application

Description automatically generated

SEBELUM MASUKIN KE VERSION PASTIKAN ROUTINE TELAH TERDAFTAR PADA EB.API

* ROUTINE CHECK ID

Graphical user interface, text, application

Description automatically generated

* ROUTINE AUTOMATIC DEFAULTING

Daftarkan pada PGM.FILE

Graphical user interface, text, application

Description automatically generated

* PGM.FILE

Graphical user interface, text, application

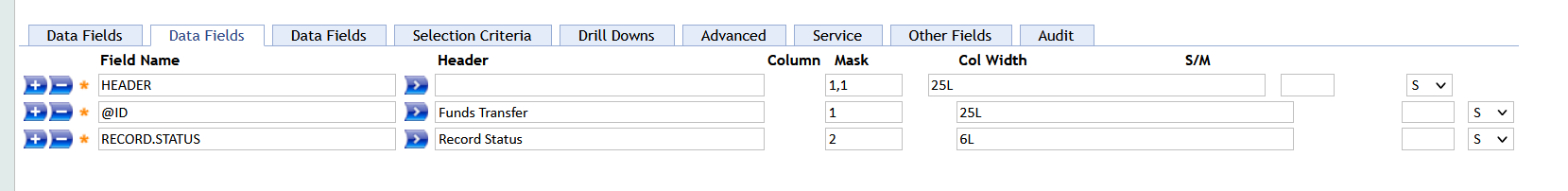
Description automatically generated

ENQUIRY

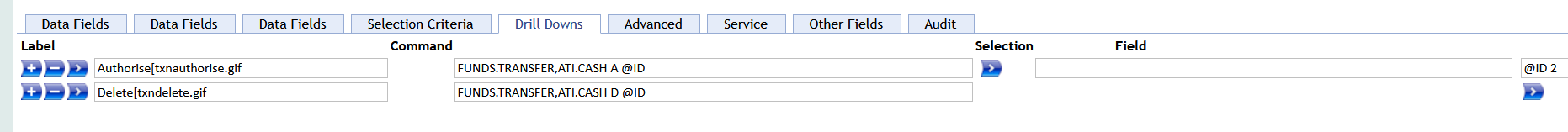
Graphical user interface, text, application, Word

Description automatically generated

* DATA FIELDS KE DUA



* DRILLDOWN



LOCAL TABEL

Graphical user interface, text, application

Description automatically generated

Graphical user interface, text, application, email

Description automatically generated

LOCAL.REF.TABLE

Table

Description automatically generated

TEMPLATE LOCAL TABEL

Graphical user interface, text, application

Description automatically generated