## XOT-003-Upload Pending Detail

#### Bagian ini menjelaskan *User Interface* dari modul *Upload Peding Detail,* yaitu fungsi yang digunakan untuk mengupload file peding detail order dalam bentuk txt/csv oleh user depot code. User Depot code tertentu hanya dapat mengupload file sesuai depot code nya. Seluruh data yang pernah diupload akan digantikan data upload terakhir.

## UI Design

Berikut adalah bagian – bagian interface menu Upload Pending Detail.

Graphical user interface, text, application

Description automatically generated

Gambar 1. Akses Menu Upload Pending Detail

Initial:

Graphical user interface, application

Description automatically generated

Gambar 2. Screen Awal Upload Pending Detail

Format file upload sesuai:

Graphical user interface, text, application

Description automatically generated

Format file upload tidak sesuai (validasi format file):

Icon

Description automatically generated

Gambar 3. Screen Validasi Format File Upload

Table

Description automatically generated

Graphical user interface, application, table, Excel

Description automatically generated

Gambar 4. Screen Validasi Konten Upload

Graphical user interface, text, application, chat or text message

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Gambar 4. Screen Submit Upload

## Flowchart Design Functionality

| **#** | **Item** | **Data Source** | | **Attributes** | | | | | | **Remarks/ Description** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | **Table/File Name** | **Field Name** | **Data Type** | **Length** | **Control** | **R/W** | **Default Value** | **Display/ Format** |  |
|  | **Upload (header)** |  |  |  |  |  |  |  |  |  |
| 1 | File Upload |  |  | Varchar |  | Table | R/W | SELECT FILE() | \*.csv |  |
| 2 | Upload Date |  |  | Date |  | Table | W | SELECT GETDATE() | DD/MM/YYYY | 11/05/2022 |
| 3 | File format error (Remark) |  |  | Varchar |  | Config | W | Blank |  | File must be txt/ csv |
| 4 | Error Message | SB\_SP\_SUP.TB\_M\_MESSAGE | ERROR\_MESSAGE | Varchar | MAX | Table | W | SELECT MESSAGE\_ID || ‘ : ’ || MESSAGE\_TEXT FROM TB\_M\_MESSAGE WHERE MESSAGE\_TYPE = 'E/I/C' |  |  |
| 5 | Upload |  |  |  |  | Button |  |  |  | If file format invalid = action is error |
| 6 | Submit |  |  |  |  | Button |  |  |  | Data exist in TB\_R\_PENDING\_DETAIL\_CSV |
|  | **Detail** |  |  |  |  |  |  |  |  |  |
| 7 | Record/page |  |  | Int/BigInt/SmallInt | 5 | Dropdown | R | 10 |  | Config |
| 8 | Status |  |  | Varchar |  | Config | W | - |  | Ready/Error |
| 9 | Message | SB\_SP\_SUP.TB\_M\_MESSAGE | ERROR\_MESSAGE | Varchar | MAX | Table | W | SELECT MESSAGE\_ID || ‘ : ’ || MESSAGE\_TEXT FROM TB\_M\_MESSAGE WHERE MESSAGE\_TYPE = 'E/I/C' |  |  |
| 10 | LIST\_ID | TB\_R\_PENDING\_DETAIL\_CSV |  | Varchar | 8 | Label | R |  |  |  |
| 11 | LIST\_OUTPUT\_DATE | TB\_R\_PENDING\_DETAIL\_CSV |  | DateTime |  | Label | R |  |  |  |
| 12 | DEPOT\_CD | TB\_R\_PENDING\_DETAIL\_CSV |  | Varchar | 2 | label | R |  |  |  |
| 13 | PENDING\_CD | TB\_R\_PENDING\_DETAIL\_CSV |  | Varchar | 2 | label | R |  |  |  |
| 14 | ORDER\_DATE | TB\_R\_PENDING\_DETAIL\_CSV |  | DateTime |  | Label | R |  | Dd/mm/yyyy |  |
| 15 | DO\_CLASSIFICATION | TB\_R\_PENDING\_DETAIL\_CSV |  | Varchar | 1 | label | R |  |  |  |
| 16 | CUST\_CD | TB\_R\_PENDING\_DETAIL\_CSV |  | Varchar | 7 | label | R |  |  |  |
| 17 | DESTINATION\_CD\_GT | TB\_R\_PENDING\_DETAIL\_CSV |  | Varchar | 7 | label | R |  |  |  |
| 18 | ORIGINAL\_ORDER\_TYPE | TB\_R\_PENDING\_DETAIL\_CSV |  | Varchar | 1 | label | R |  |  |  |
| 19 | TOPAS\_ORDER\_TYPE | TB\_R\_PENDING\_DETAIL\_CSV |  | Varchar | 1 | label | R |  |  |  |
| 20 | ORDER\_NO | TB\_R\_PENDING\_DETAIL\_CSV |  | Varchar | 8 | label | R |  |  |  |
| 21 | TRANS\_CD | TB\_R\_PENDING\_DETAIL\_CSV |  | Varchar | 1 | label | R |  |  |  |
| 22 | ITEM\_NO | TB\_R\_PENDING\_DETAIL\_CSV |  | Varchar | 4 | label | R |  |  |  |
| 23 | MAKER\_CD | TB\_R\_PENDING\_DETAIL\_CSV |  | Varchar | 1 | label | R |  |  |  |
| 24 | ORDERED\_PART\_NO | TB\_R\_PENDING\_DETAIL\_CSV |  | Varchar | 15 | label | R |  |  |  |
| 25 | ORDER\_QTY | TB\_R\_PENDING\_DETAIL\_CSV |  | Numeric | 7 | label | R |  |  |  |
| 26 | PROCESSED\_PART\_NO | TB\_R\_PENDING\_DETAIL\_CSV |  | Varchar | 15 | label | R |  |  |  |
| 27 | PENDING\_QTY | TB\_R\_PENDING\_DETAIL\_CSV |  | Numeric | 7 | label | R |  |  |  |
| 28 | ILO\_STANDART\_QTY | TB\_R\_PENDING\_DETAIL\_CSV |  | Varchar | 8 | label | R |  |  |  |
| 29 | MC\_ORDER\_QTY | TB\_R\_PENDING\_DETAIL\_CSV |  | Varchar | 8 | label | R |  |  |  |
| 30 | CO\_STANDART\_QTY | TB\_R\_PENDING\_DETAIL\_CSV |  | Varchar | 8 | label | R |  |  |  |
| 31 | ICC | TB\_R\_PENDING\_DETAIL\_CSV |  | Varchar | 2 | label | R |  |  |  |
| 32 | SCC | TB\_R\_PENDING\_DETAIL\_CSV |  | Varchar | 3 | label | R |  |  |  |
| 33 | Close |  |  |  |  | Button |  |  |  | Action Back to Home Screen (previous page) |

## Functional Flow

Upload Pending Detail Process

Diagram

Description automatically generated

## Struktur Table

Berikut ini struktur table Pending Detail:

### DB\_SP\_SUP. TB\_R\_PENDING\_DETAIL

| **Column Name** | **Data Type** | **Mandatory** | **Remark** |
| --- | --- | --- | --- |
| SID | uniqueidentifier | YES | PrimaryKey |
| LIST\_ID | Varchar(8) | YES |  |
| LIST\_OUTPUT\_DATE | datetime | YES |  |
| DEPOT\_CD | varchar(2) | YES |  |
| PENDING\_CD | varchar(2) | YES |  |
| ORDER\_DATE | datetime | YES |  |
| DO\_CLASSIFICATION | varchar(1) | YES |  |
| CUST\_CD | varchar(7) | YES |  |
| DESTINATION\_CD\_GT | varchar(7) | YES |  |
| ORIGINAL\_ORDER\_TYPE | varchar(1) | YES |  |
| TOPAS\_ORDER\_TYPE | varchar(1) | YES |  |
| ORDER\_NO | varchar(8) | YES |  |
| TRANS\_CD | varchar(1) | YES |  |
| ITEM\_NO | varchar(4) | YES |  |
| MAKER\_CD | varchar(1) | YES |  |
| ORDERED\_PART\_NO | varchar(15) | YES |  |
| ORDER\_QTY | numeric(7, 0) | YES |  |
| PROCESSED\_PART\_NO | varchar(15) | YES |  |
| PENDING\_QTY | numeric(7, 0) | YES |  |
| ILO\_STANDART\_QTY | varchar(8) | YES |  |
| MC\_ORDER\_QTY | varchar(8) | YES |  |
| CO\_STANDART\_QTY | varchar(8) | YES |  |
| ICC | varchar(2) | YES |  |
| SCC | varchar(3) | YES |  |
| CREATED\_BY | varchar(30) | YES |  |
| CREATED\_DATE | datetime | YES |  |
| UPDATED\_BY | varchar(30) | YES |  |
| UPDATED\_DATE | datetime | YES |  |