

Operating Lease Support System Phase-2 Project for



Functional Specification FC.AC.1.2 Purchase Order Approval

Revision 1.0

PT. Berlian Sistem Informasi

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Project Code :	TM15404A
Project Name :	Operating Lease Support System Phase-2

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Mr. Grand Zah Putra	Berlian Sistem Informasi, PT	BSI Project Manager
Mr. Bina Rahayu S	Berlian Sistem Informasi, PT	BSI Business Analyst

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Document Approval

By signing this document I acknowledge I have read the document and give the Project Management Team approval to proceed.

Role	Name	Signature	Date
DSF Project Director	Mr. Jin Nishimura		
DSF Project Advisor	Mr. Ahmad Fikri		
DSF Project Manager	Mr. Abdul Somad		
DSF IT Department Representative	Mr. Mukhlis Ibrahim		
BSI Project Director	Mr. Daiki Kamada		
BSI Project Advisor	Mr. Feri Irawan		
BSI Project Manager	Mr. Grand Zah Putra		
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Functional Specification

1 Introduction

1.1. Purpose

Functional Specification is a document to describe the detail of functions system which includes screen design and logic formula. This document will be used for system development.

1.2. Scope

Functional Specification Document contains screen design, screen functionality, process flow, and data structure of AC.1.2 Purchase Order Approval.

Here are the scope for AC.1.2 Purchase Order Approval:

1. AC.1.2.1 – List of PO

To monitor all PO by view list of PO documents which have been submitted and its status.

2. AC.1.2.2 – Check PO by MO OPL HO/Branch

To check submitted PO by MO OPL HO/Branch and change PO status to checked.

3. AC.1.2.3 – Revise PO/Reject PO

To revise submitted PO by MO OPL HO/Branch or DSF Authorized Person or to reject submitted PO by DSF Authorized Person. System will change PO status to revised or rejected.

4. AC.1.2.4 – Approve PO by DSF Authorized Person

To view submitted PO and approve it by DSF Authorized Person.

1.3. Definitions, acronyms, and abbreviations

1. OPL = Operating Lease
2. DSF = Dipo Star Finance
3. HO = Head Office
4. HOB = Head of Branch
5. HOD = Head of Department
6. RM = Regional Manager
7. MO = Marketing Officer
8. PIC = Person In Charge
9. PO = Purchase Order

1.4. References

This functional specification document refers to '**To Be Design' BSI Procurement Process**, module:

1. AC.1.2 Purchase Order Approval.

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2. Configuration

- N/A

3. Detail Specification: FC.AC.1.2 – Purchase Order Approval

3.1 Purpose

Screen of Purchase Order Approval will be used by MO OPL HO/Branch to check or revise the submitted PO, and will be used by DSF Authorized Person to revise, approve or reject the submitted PO. These function covered by 'View Purchase Order' screen.

3.2 Screen of Configuration Access

Here are the access right for '**View of Purchase Order**' screen:

<i>User</i>	<i>Create</i>	<i>Read</i>	<i>Update</i>	<i>Authorization</i>
PIC OPL HO/Branch	-	v	v	v
MO OPL HO/Branch	-	v	v	v
DSF Authorized Person	-	v	v	v

Legend:

v = Have the access

Note:

1. Create: related to creation of PO
2. Read: related to read the created PO
3. Update: related to update PO
4. Authorization: related to access screen

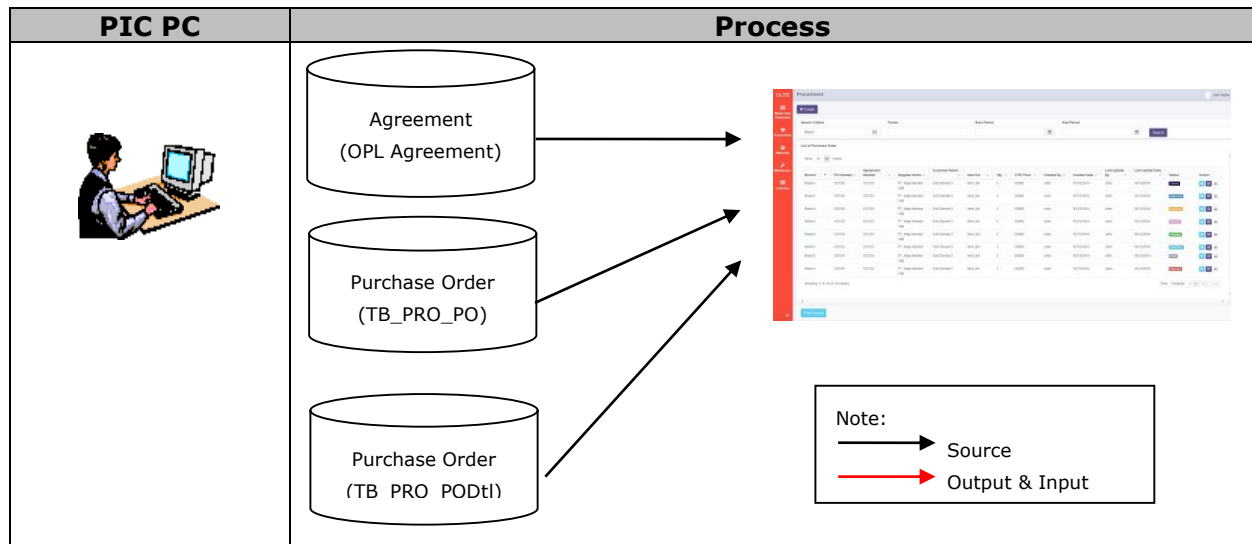
3.3 Screen Functionality

1. Display list of created PO
2. View details of created PO
3. Add remarks when revised or reject
4. Approve submitted PO

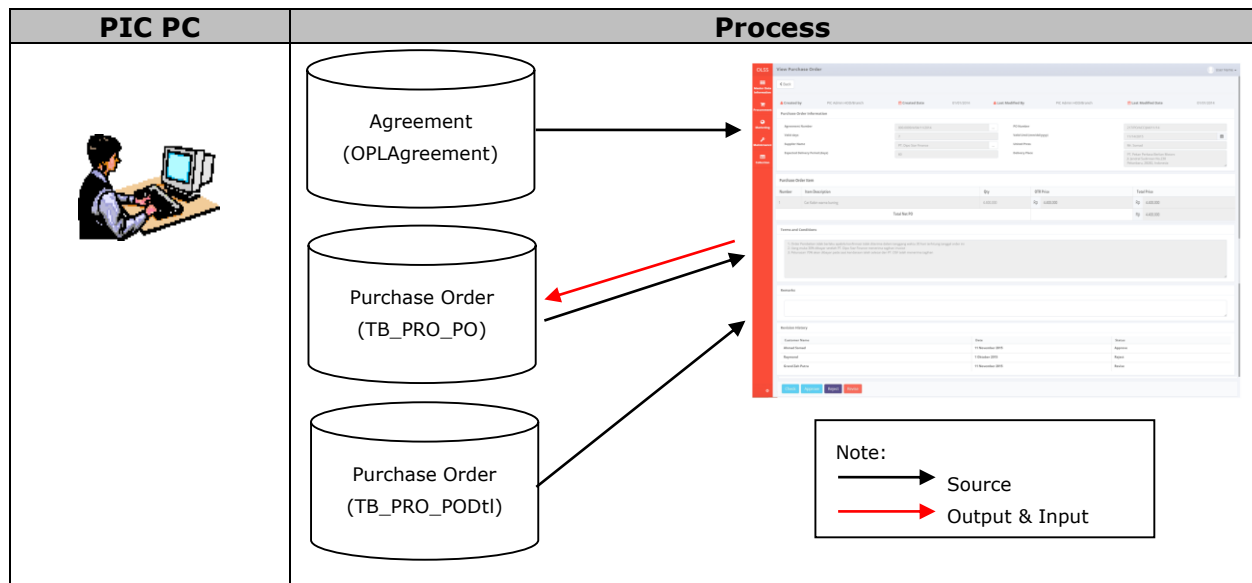
3.4 Operation Flow

Below is data flow of '**List of PO**' which is used to monitor Completion of PO creation and approval from DSF Authorized person and Supplier:

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Below is data flow of 'View Purchase Order' which is used to view created PO, check, revise and approve:



3.5 Screen Design

- Screen design of 'List of PO', which will be used as an initial screen for View PO and also is used as Monitoring PO screen:

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OLSS List of Purchase Order User Name

[+ Create](#)

Search Criteria: Parameter: Start PO Creation Date: End PO Creation Date: [Search](#)

List of Purchase Order

Show: 10 entries

DSF Office	Agreement Number	Customer Name	PO Number	Supplier Name	Item list	Qty	OTR Price (IDR)	Created By	Created Date	Last Update By	Last Update Date	Status	Action
Branch	123123	123123	PT. Maju Mundur Lagi	Colt Diesel 2	item_list	2	50,000	John	10/12/2014	John	10/12/2014	Submitted	Edit Print Delete
Branch	123124	123123	PT. Maju Mundur Lagi	Colt Diesel 2	item_list	2	50,000	John	10/12/2014	John	10/12/2014	Draft	Edit Print Delete
Branch	123125	123123	PT. Maju Mundur Lagi	Colt Diesel 2	item_list	2	50,000	John	10/12/2014	John	10/12/2014	Checked	Edit Print Delete
Branch	123126	123123	PT. Maju Mundur Lagi	Colt Diesel 2	item_list	2	50,000	John	10/12/2014	John	10/12/2014	Rejected	Edit Print Delete
Branch	123126	123123	PT. Maju Mundur Lagi	Colt Diesel 2	item_list	2	50,000	John	10/12/2014	John	10/12/2014	Delivered	Edit Print Delete
Branch	123126	123123	PT. Maju Mundur Lagi	Colt Diesel 2	item_list	2	50,000	John	10/12/2014	John	10/12/2014	Approved	Edit Print Delete
Branch	123126	123123	PT. Maju Mundur Lagi	Colt Diesel 2	item_list	2	50,000	John	10/12/2014	John	10/12/2014	Failed	Edit Print Delete
Branch	123126	123123	PT. Maju Mundur Lagi	Colt Diesel 2	item_list	2	50,000	John	10/12/2014	John	10/12/2014	Cancel	Edit Print Delete
Branch	123126	123123	PT. Maju Mundur Lagi	Colt Diesel 2	item_list	2	50,000	John	10/12/2014	John	10/12/2014	Submitted	Edit Print Delete
Branch	123126	123123	PT. Maju Mundur Lagi	Colt Diesel 2	item_list	2	50,000	John	10/12/2014	John	10/12/2014	Rejected	Edit Print Delete

[Print Report](#)

Screen 1. List of PO

- Screen design of 'View PO', which will display details of the created PO and buttons to revise, check, reject and approve:

OLSS View Purchase Order User Name

[Back](#)

Created by: Delta Pongga Created Date: 09/07/2014 Last Modified By: Abdul Samad Last Modified Date: 09/07/2014

Purchase Order Information

Agreement Number: 0000004561102014 PO Number: 217POAGD1114

Valid days: 7 Valid until (mm/yyyy): 1/14/2015

Supplier Name: PT. Dipa Star Finance LP M: Abdul

Expected delivery period (days): 90 Delivery Place: PT. Pelen Perkasa Berlian Motors J. Jendral Sudirman No. 230 Pekanbaru, 28132, Indonesia

Purchase Order Item

Number	Item Description	Qty	OTR Price	Total Price
1	Car Kabin warna kuning	4.400.000	Rp. 4.400.000	Rp. 4.400.000
Total Net PO				Rp. 4.400.000

Terms and Conditions

1. Order Pembelian tidak berlaku apabila konfirmasi tidak diterima dalam tenggang waktu 30 hari terhitung tanggal order ini.
2. Uang muka 30% dibayar setelah PT. Dipa Star Finance menerima tagihan invoice.
3. Pembayaran 70% akan dibayar pada saat kendaraan telah selesai dan PT. DSF telah menerima tagihan.

Remarks (Revision / Reject)

Revision History

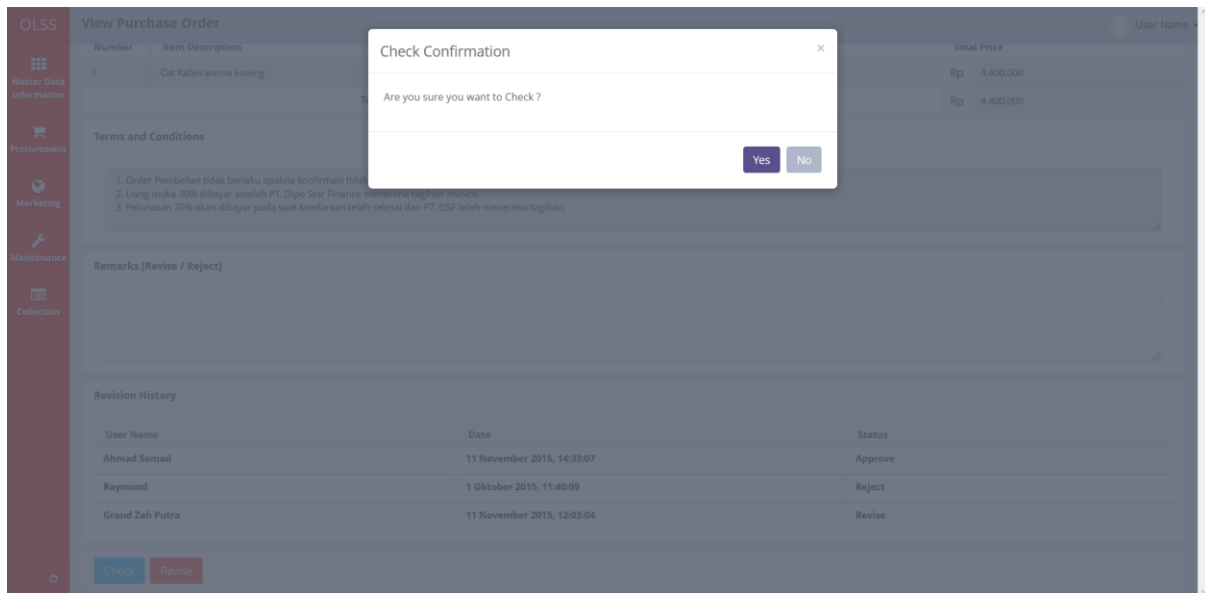
User Name	Date	Status
Abdul Samad	11 November 2015, 14:35:07	Approve
Raymond	1 October 2015, 11:45:00	Reject
Grand Zaki Putra	11 November 2015, 12:00:04	Revoke

[Check](#) [Approve](#) [Reject](#) [Revoke](#)

Screen 2. View PO

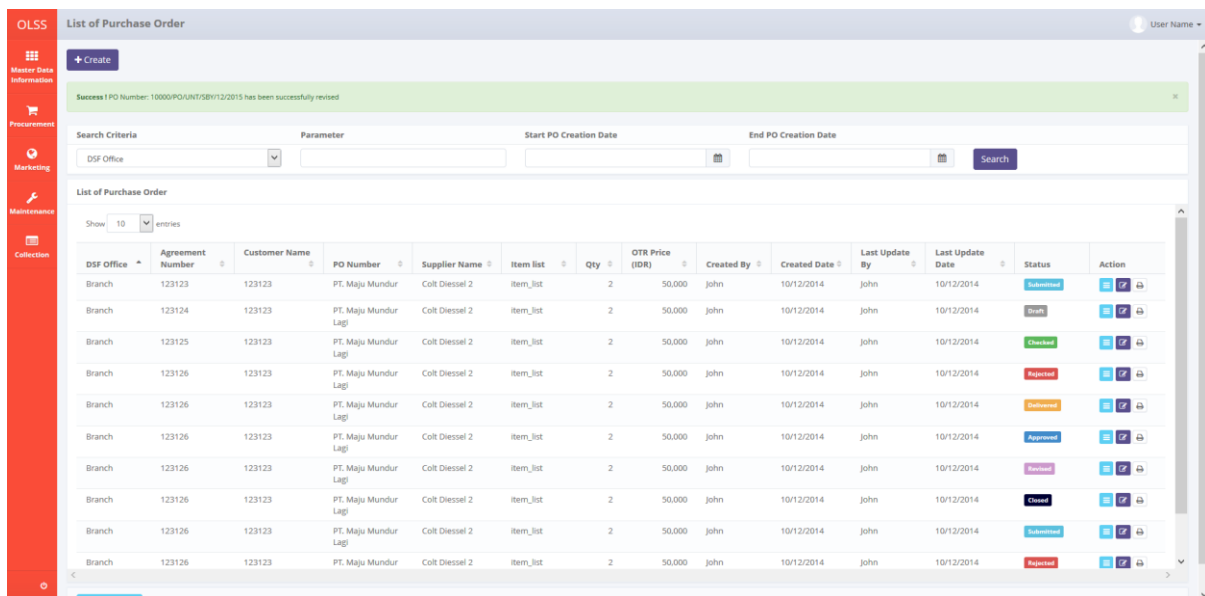
- Confirmation Pop up when save, submit, and edit button is being clicked.

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Screen 3. Check Confirmation Pop up Dialog

- Notification after Revise, Check, Approve and Reject PO



Screen 4. Edit, Revise, Check, Approve and Reject Notification

3.6 Component Screen Functionality

a. List of Purchase Order

Here are the screen functions from each component in List of Purchase Order screen:

No	Component	Name	Function
Header			
1	Label	List of Purchase Order	List of Purchase Order title

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Search Criteria			
2	Drop down box	Search Criteria	To select category for searching PO data
3	Field text	Parameter	To input Parametereter for searching PO data
4	Date Picker	Start PO Creation Date	To input Start PO Creation Date based on update date when submit PO data
5	Date Picker	End PO Creation Date	To input End PO Creation Date based on update date when submit PO data
6	Button	Search	To search PO data based on selected criteria
List of Purchase Order			
7	Drop down box	Show Entries	To select number of row data that will be displayed in one screen (paging)
8	Button	Sort	To sort data on table list of PO, ascending and descending
9	Label	DSF Office	To display DSF Office Code of the PO
10	Label	PO Number	To display PO number that already approved by Supplier
11	Label	Agreement Number	To display Agreement Number of the PO
12	Label	Supplier Name	To display Supplier Name of the PO
13	Label	Customer Name	To display Customer Name of the PO
14	Label	Item List	To display Item list of the PO
15	Label	Qty	To display Quantity per item of the PO
16	Label	OTR Price	To display OTR Price of the PO
17	Label	Created by	To display name of the PO creator
18	Label	Created Date	To display PO creation date
19	Label	Last Update By	To display name of the last person who make an action on the PO
20	Label	Last Update Date	To display date of Last action on the PO
21	Label	Status	To display status of PO
22	Label	Action	To display action for PO data
23	Button	View PO	To view PO data when clicked
24	Button	Edit PO	To edit PO data when clicked
25	Button	Print PO	To display print view of PO data when clicked
26	Label	Showing N to M of X entries	Displaying PO data sequence and the total of PO data

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27	Link	First Page	To display first entries page of PO data
28	Link	Previous Page	To display the previous entries page of PO data
29	Link	Page Number	Displaying the Page Number of the List
30	Link	Next Page	To display the next entries page of PO data
Footer			
31	Button	Print Report	To print the PO data
Notification			
32	Label	Success Notification	Displaying success note to user when user did an action (save as draft, submit, save changes, check, revise, reject and approve)

b. View Purchase Order

Here are the screen functions from each component in View Purchase Order screen:

No	Component	Name	Function
Header			
1	Label	View Purchase Order	View Purchase Order title
2	Button	Back	To go to previous screen
Purchase Order Data			
3	Label	Created by	Displaying PO creator
4	Label	PIC Admin HOD/Branch	To display PO creator
5	Label	Created Date	Displaying PO creation date
6	Label	Created Date Value	To display PO creation date
7	Label	Last Modified By	Displaying last modified
8	Label	PIC Admin HOD/Branch	To display name who modify the PO data
9	Label	Last Modified Date	Displaying last modified date
10	Label	Last Modified Date Value	To display last modified date
11	Label	Purchase Order Information	To display basic information of PO
12	Label	Agreement Number	Displaying Agreement Number field name
13	Search Box	Agreement Number	Displaying inputted Agreement Number value
14	Label	PO Number	Displaying PO Number field name
15	Text Box	PO Number	Displaying generated PO Number value

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16	Label	Valid Until (mm/dd/yyyy)	Displaying Valid Until date field name
17	Date Picker	Valid Until Value	Displaying inputed Valid Until value
18	Label	Valid Days	Displaying Valid Days field name
19	Text Box	Valid Days	Displaying generated Valid Days value
20	Label	Supplier Name	Displaying Supplier Name field name
21	Search Box	Supplier Name	Displaying inputed Supplier Name value
22	Label	Delivery Period (mm/dd/yyyy)	Displaying Delivery Period field name
23	Text Box	Expected Delivery Period Value	Displaying inputed Delivery Period value
24	Label	UP	Displaying UP field name
25	Text Box	UP	To UP Remarks value
26	Label	Delivery Place	Displaying Delivery Place field name
27	Text Box	Delivery Place	Displaying inputed Delivery Place value
28	Label	Purchase Order Item	Displaying Items of PO
29	Label	Number	Displaying Number field name
30	Text Box	Number	Displaying inputed Number items of PO
31	Label	Item Description	Displaying Item Description field name
32	Text Box	Item Description	Displaying inputed Item Description value
33	Label	Qty	Displaying Qty field name
34	Text Box	Qty	Displaying inputed Qty of each item
35	Label	OTR Price	Displaying OTR Price field name
36	Text Box	OTR Price	Displaying inputed OTR Price value
37	Label	Total Price	Displaying Total Price field name
38	Text Box	Total Price	Displaying inputed Total Price of items
39	Label	Total Net PO	Displaying Total Net PO field name
40	Text Box	Total Net PO	Displaying total price of each items on this PO
41	Label	Terms and Conditions	Displaying Terms and Conditions field name
42	Text Box	Terms and Conditions	Displaying inputed Terms and Conditions of each item
43	Label	Remarks	Displaying Remarks field
44	Text Area	Remarks	To input remarks when there's a

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			revision or reason to reject the PO
45	Label	Revision History	Displaying Revision History field
46	Label	User Name	Displaying User Name column name of Revision History Table
47	Label	Date	Displaying Date column name of Revision History Table
48	Label	Status	Displaying Status column name of Revision History Table
Footer			
49	Button	Check	To change PO status as checked
50	Button	Approve	To change PO status as approved
51	Button	Reject	To change PO status as rejected
52	Button	Revise	To change PO status as revised
Confirmation Pop Up Dialog			
53	Label	Check/ Revise/ Reject/ Approve Confirmation	Displaying Check/ Revise/ Reject/ Approve Confirmation pop up dialog title
54	Label	Are you sure you want to check/ revise/ reject/ approve?	Displaying note for user
55	Button	Yes	To confirm user that they want to do the action
56	Button	No	To confirm user that they want to cancel the action



3.7 Operation Description

No	Operation Name	Description																																																												
1	Initial view of List of PO	The screen for List of PO: 1. Component Status;																																																												
		<table><tr><td>Component</td><td>Name/Caption</td><td>Status</td><td>Remark</td></tr><tr><td>Drop down box</td><td>User Name</td><td>Active</td><td></td></tr><tr><td>Drop down</td><td>Search Criteria</td><td>Active</td><td></td></tr><tr><td>Field Text</td><td>Parameter</td><td>Active</td><td></td></tr><tr><td>Date Picker</td><td>Start PO Creation Date</td><td>Active</td><td></td></tr><tr><td>Date Picker</td><td>End PO Creation Date</td><td>Active</td><td></td></tr><tr><td>Button</td><td>Search</td><td>Active</td><td></td></tr><tr><td>Drop down box</td><td>Show Entries</td><td>Active</td><td>Default value is 10</td></tr><tr><td>Label</td><td>List of Purchase Order</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>DSF Office</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Agreement Number</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Customer Name</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>PO Number</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Supplier Name</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Item List</td><td>Not Active</td><td></td></tr></table>	Component	Name/Caption	Status	Remark	Drop down box	User Name	Active		Drop down	Search Criteria	Active		Field Text	Parameter	Active		Date Picker	Start PO Creation Date	Active		Date Picker	End PO Creation Date	Active		Button	Search	Active		Drop down box	Show Entries	Active	Default value is 10	Label	List of Purchase Order	Not Active		Label	DSF Office	Not Active		Label	Agreement Number	Not Active		Label	Customer Name	Not Active		Label	PO Number	Not Active		Label	Supplier Name	Not Active		Label	Item List	Not Active	
		Component	Name/Caption	Status	Remark																																																									
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		Label	Item List	Not Active																																																										

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		<table><tr><td>Label</td><td>Qty</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Item Price</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Created By</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Created Date</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Status</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Action</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>PO status</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>View PO</td><td>Active</td><td></td></tr><tr><td>Button</td><td>Edit PO</td><td>Not Active</td><td>Active when PO status is draft or revised</td></tr><tr><td>Button</td><td>Print PO</td><td>Active</td><td>Active when PO status is submitted</td></tr><tr><td>Button</td><td>First Page</td><td>Not Active</td><td>Active when view is not the First Page</td></tr><tr><td>Button</td><td>Previous Page</td><td>Not Active</td><td>Active when view is not the First Page</td></tr><tr><td>Button</td><td>Page Number</td><td>Not Active</td><td></td></tr><tr><td>Button</td><td>Next Page</td><td>Active</td><td>Active depending on the current entry</td></tr><tr><td>Button</td><td>Last Page</td><td>Active</td><td>Active depending on the current entry</td></tr><tr><td>Button</td><td>Print Report</td><td>Active</td><td></td></tr></table>	Label	Qty	Not Active		Label	Item Price	Not Active		Label	Created By	Not Active		Label	Created Date	Not Active		Label	Status	Not Active		Label	Action	Not Active		Label	PO status	Not Active		Label	View PO	Active		Button	Edit PO	Not Active	Active when PO status is draft or revised	Button	Print PO	Active	Active when PO status is submitted	Button	First Page	Not Active	Active when view is not the First Page	Button	Previous Page	Not Active	Active when view is not the First Page	Button	Page Number	Not Active		Button	Next Page	Active	Active depending on the current entry	Button	Last Page	Active	Active depending on the current entry	Button	Print Report	Active									
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2	Initial view of View Purchase Order	<p>The screen for View Purchase Order:</p> <p>1. Component Status;</p> <table><tr><td>Component</td><td>Name/Caption</td><td>Status</td><td>Remark</td></tr><tr><td>Label</td><td>Create Purchase Order</td><td>Not Active</td><td></td></tr><tr><td>Button</td><td>Back</td><td>Active</td><td></td></tr><tr><td>Label</td><td>Created By</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Creator Name</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Created Date</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>PO Creation Date</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Last Modified Date</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Last Modifier Name</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Last Modified Date</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Last Modified Date</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Purchase Order Information</td><td>Not Active</td><td></td></tr><tr><td>Text Box</td><td>Agreement Number</td><td>Not Active</td><td></td></tr><tr><td>Text Box</td><td>PO Number</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Valid Until (mm/dd/yyyy)</td><td>Not Active</td><td>Automatic calculate, formula: PODate + valid days</td></tr><tr><td>Text Box</td><td>Valid Days</td><td>Not Active</td><td></td></tr><tr><td>Text Box</td><td>Supplier Name</td><td>Not Active</td><td></td></tr><tr><td>Text Box</td><td>Expected Delivery Period (days)</td><td>Not Active</td><td></td></tr></table>	Component	Name/Caption	Status	Remark	Label	Create Purchase Order	Not Active		Button	Back	Active		Label	Created By	Not Active		Label	Creator Name	Not Active		Label	Created Date	Not Active		Label	PO Creation Date	Not Active		Label	Last Modified Date	Not Active		Label	Last Modifier Name	Not Active		Label	Last Modified Date	Not Active		Label	Last Modified Date	Not Active		Label	Purchase Order Information	Not Active		Text Box	Agreement Number	Not Active		Text Box	PO Number	Not Active		Label	Valid Until (mm/dd/yyyy)	Not Active	Automatic calculate, formula: PODate + valid days	Text Box	Valid Days	Not Active		Text Box	Supplier Name	Not Active		Text Box	Expected Delivery Period (days)	Not Active	
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		<table><tr><td>Text Box</td><td>UP</td><td>Not Active</td><td></td></tr><tr><td>Text Box</td><td>Delivery Place</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Purchase Order Item</td><td>Not Active</td><td></td></tr><tr><td>Text Box</td><td>Number</td><td>Not Active</td><td>Automatic generate</td></tr><tr><td>Text Box</td><td>Item Description</td><td>Not Active</td><td rowspan="3">Automatic generate from Agreement table based on nomor Agreement</td></tr><tr><td>Text Box</td><td>Qty</td><td>Not Active</td></tr><tr><td>Text Box</td><td>OTR Price</td><td>Not Active</td></tr><tr><td>Text Box</td><td>Total Price</td><td>Not Active</td><td></td></tr><tr><td>Text Box</td><td>Total Net PO</td><td>Not Ative</td><td>Automatic calculate, formula: Sum PODate + valid days</td></tr><tr><td>Text Box</td><td>Terms and Condition</td><td>Not Ative</td><td></td></tr><tr><td>Label</td><td>User Name</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Date</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Status</td><td>Not Active</td><td></td></tr><tr><td>Text Box</td><td>Remarks</td><td>Active</td><td></td></tr><tr><td>Button</td><td>Check</td><td>Active</td><td></td></tr><tr><td>Button</td><td>Approve</td><td>Active</td><td></td></tr><tr><td>Button</td><td>Reject</td><td>Active</td><td></td></tr><tr><td>Button</td><td>Revise</td><td>Active</td><td></td></tr></table>	Text Box	UP	Not Active		Text Box	Delivery Place	Not Active		Label	Purchase Order Item	Not Active		Text Box	Number	Not Active	Automatic generate	Text Box	Item Description	Not Active	Automatic generate from Agreement table based on nomor Agreement	Text Box	Qty	Not Active	Text Box	OTR Price	Not Active	Text Box	Total Price	Not Active		Text Box	Total Net PO	Not Ative	Automatic calculate, formula: Sum PODate + valid days	Text Box	Terms and Condition	Not Ative		Label	User Name	Not Active		Label	Date	Not Active		Label	Status	Not Active		Text Box	Remarks	Active		Button	Check	Active		Button	Approve	Active		Button	Reject	Active		Button	Revise	Active	
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Button	Reject	Active																																																																						
Button	Revise	Active																																																																						
3	Revise PO	<p><u>Input:</u></p> <ol style="list-style-type: none">1. Access menu OLSS2. Hover to menu Procurement3. Click on List of Purchase Order sub menu4. Select the view button at the row of PO which will be revised <div></div> <p><u>Constraint:</u></p> <ol style="list-style-type: none">a. User can only choose one PO to be viewed at one time <ol style="list-style-type: none">5. Put revision message at Remarks text field6. Click Revise button <div></div> <ol style="list-style-type: none">7. Confirmation dialog 3 with 'Are you sure you want to revise?' message will be displayed after user click Revise button. <p><u>Constraint:</u></p> <ol style="list-style-type: none">a. User must insert revision at Remarks text field to able to click Revise button.b. Validation and revise process will be executed after user click Yes button at confirmation dialog. <p><u>Process:</u></p> <ol style="list-style-type: none">1. When user click view button, system will displays View Purchase Order screen which data is taken from Tb_PRO_PO, Tb_PRO_PODtl, Tb_PRO_PO which is described at the following table: <table><tr><th>View Purchase Order Field</th><th>Source</th></tr><tr><td>Agreement Number</td><td>Tb_PRO_PO.AgreementNumber</td></tr><tr><td>PO Number</td><td>Tb_PRO_PO.PONumber</td></tr></table>	View Purchase Order Field	Source	Agreement Number	Tb_PRO_PO.AgreementNumber	PO Number	Tb_PRO_PO.PONumber																																																																
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		<table><tr><td>Valid Until (mm/dd/yyyy)</td><td>Tb_PRO_PO.PODate + Tb_PRO_PO.ValidDays</td></tr><tr><td>Valid Days</td><td>Tb_PRO_PO.ValidDays</td></tr><tr><td>Supplier Name</td><td>Supplier.SupplierName where Supplier.IdSupplier = Tb_PRO_PO.IdSupplier</td></tr><tr><td>Expected Delivery Period (days)</td><td>Tb_PRO_PO.ValidDays</td></tr><tr><td>UP</td><td>Tb_PRO_PO.POUp</td></tr><tr><td>Delivery Place</td><td>Tb_PRO_PO.DlvPlace</td></tr><tr><td>Item Description</td><td>Tb_PRO_PODtl.ProductCode if isUnit = 1 Tb_PRO_PODtl.AccessoriesType if is Accessories = 1 Tb_PRO_PODtl.CarrosserieType if isCarrosserie = 1 Tb_PRO_PODtl.MaintenanceType + Tb_PRO_PODtl.MaintenancePeriod if isMaintenance = 1</td></tr><tr><td>Qty</td><td>Tb_PRO_PODtl.Qty</td></tr><tr><td>OTR Price</td><td>Tb_PRO_PODtl.OTRPrice</td></tr><tr><td>Total Price</td><td>Total Price * Qty</td></tr><tr><td>Total Net PO</td><td>Sum of Total Price</td></tr><tr><td>Terms and Condition text Field</td><td>Tb_PRO_POTc.IdTb_PRO_POmTc where Tb_PRO_POTc.IdTb_PRO_PO = Tb_PRO_PO.IdTb_PRO_PO</td></tr><tr><td>Parametereter at Terms and Condition</td><td>Tb_PRO_POTc.IdTb_PRO_POTc where Tb_PRO_POTc.IdTb_PRO_PO = Tb_PRO_PO.IdTb_PRO_PO</td></tr></table>	Valid Until (mm/dd/yyyy)	Tb_PRO_PO.PODate + Tb_PRO_PO.ValidDays	Valid Days	Tb_PRO_PO.ValidDays	Supplier Name	Supplier.SupplierName where Supplier.IdSupplier = Tb_PRO_PO.IdSupplier	Expected Delivery Period (days)	Tb_PRO_PO.ValidDays	UP	Tb_PRO_PO.POUp	Delivery Place	Tb_PRO_PO.DlvPlace	Item Description	Tb_PRO_PODtl.ProductCode if isUnit = 1 Tb_PRO_PODtl.AccessoriesType if is Accessories = 1 Tb_PRO_PODtl.CarrosserieType if isCarrosserie = 1 Tb_PRO_PODtl.MaintenanceType + Tb_PRO_PODtl.MaintenancePeriod if isMaintenance = 1	Qty	Tb_PRO_PODtl.Qty	OTR Price	Tb_PRO_PODtl.OTRPrice	Total Price	Total Price * Qty	Total Net PO	Sum of Total Price	Terms and Condition text Field	Tb_PRO_POTc.IdTb_PRO_POmTc where Tb_PRO_POTc.IdTb_PRO_PO = Tb_PRO_PO.IdTb_PRO_PO	Parametereter at Terms and Condition	Tb_PRO_POTc.IdTb_PRO_POTc where Tb_PRO_POTc.IdTb_PRO_PO = Tb_PRO_PO.IdTb_PRO_PO
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2. System will set Revise button as active when the user who login to the System is DSF Authorized Person who has the permission to revise (Tb_SYS_ApprovalSettingDtl.isCheck = true or Tb_SYS_ApprovalSettingDtl.isApproval = true) refers to the Setting Approval Path, FC.C.1.

3. Revise button will be enabled when Remarks column has been filled.

4. When Revise button is clicked, System will:

- Add value at Tb_PRO_PO.POSStatus with Tb_OPL_Status.Id Tb_OPL_Status which Tb_OPL_Status.StatusName = revised.
- Add a new Log of PO action to Tb_PRO_PO_History. Data which should be inserted are: User Name, Date and Status (Tb_OPL_Status.StatusName = revised).
- System will add a new Log of PO action to Tb_PRO_PO_History. Data which should be inserted are:



Field Name	Value
ProcessId	New GUID
OriginalId	Tb_PRO_PO.IdTb_PRO_PO
CreatedDate	Sys.CurrentDate
CreatedBy	Sys.CurrentUser
Action	Tb_OPL_Status.StatusCode = Revise

Output:



1. Confirmation pop up when, Screen 3, will be displayed when user has clicked Revise button.

2. Success notification, Screen 4, will be displayed when user cliked Yes button at Confirmation pop up and data has been updated successfully.

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		<p>3. The revised PO would be shown at List of Purchase Order screen with status as revised</p> <p><u>Alternative:</u> N/A</p>																												
3	Check PO	<p><u>Input:</u></p> <ol style="list-style-type: none">1. Access menu OLSS2. Hover to menu Procurement3. Click on List of Purchase Order sub menu4. Select the view button at the row of PO which will be checked <div></div> <p><u>Constraint:</u></p> <ol style="list-style-type: none">a. User can only choose one PO to be viewed at one timeb. Click Check button <div></div> <p>5. Confirmation dialog 3 with 'Are you sure you want to check?' message will be displayed after user click Check button.</p> <p><u>Constraint:</u></p> <ol style="list-style-type: none">a. Validation and check process will be executed after user click Yes button at confirmation dialog. <p><u>Process:</u></p> <ol style="list-style-type: none">1. When user has the privilege to check, system will hide Approve and Reject button and displayed Check button and Revise button.2. When user click view button, system will displays View Purchase Order screen which data is taken from Tb_PRO_PO, Tb_PRO_PODtl, Tb_PRO_PO which is described at the following table: <table><tr><th>View Purchase Order Field</th><th>Source</th></tr><tr><td>Agreement Number</td><td>Tb_PRO_PO.AgreementNumber</td></tr><tr><td>PO Number</td><td>Tb_PRO_PO.PONumber</td></tr><tr><td>Valid Until (mm/dd/yyyy)</td><td>Tb_PRO_PO.PODate + Tb_PRO_PO.ValidDays</td></tr><tr><td>Valid Days</td><td>Tb_PRO_PO.ValidDays</td></tr><tr><td>Supplier Name</td><td>Supplier.SupplierName where Supplier.IdSupplier = Tb_PRO_PO.IdSupplier</td></tr><tr><td>Expected Delivery Period (days)</td><td>Tb_PRO_PO.ValidDays</td></tr><tr><td>UP</td><td>Tb_PRO_PO.POUp</td></tr><tr><td>Delivery Place</td><td>Tb_PRO_PO.DlvPlace</td></tr><tr><td>Item Description</td><td>Tb_PRO_PODtl.ProductCode if isUnit = 1 Tb_PRO_PODtl.AccessoriesType if is Accessories = 1 Tb_PRO_PODtl.CarrosserieType if isCarrosserie = 1 Tb_PRO_PODtl.MaintenanceType + Tb_PRO_PODtl.MaintenancePeriod if isMaintenance = 1</td></tr><tr><td>Qty</td><td>Tb_PRO_PODtl.Qty</td></tr><tr><td>OTR Price</td><td>Tb_PRO_PODtl.OTRPrice</td></tr><tr><td>Total Price</td><td>Total Price * Qty</td></tr><tr><td>Total Net PO</td><td>Sum of Total Price</td></tr></table>	View Purchase Order Field	Source	Agreement Number	Tb_PRO_PO.AgreementNumber	PO Number	Tb_PRO_PO.PONumber	Valid Until (mm/dd/yyyy)	Tb_PRO_PO.PODate + Tb_PRO_PO.ValidDays	Valid Days	Tb_PRO_PO.ValidDays	Supplier Name	Supplier.SupplierName where Supplier.IdSupplier = Tb_PRO_PO.IdSupplier	Expected Delivery Period (days)	Tb_PRO_PO.ValidDays	UP	Tb_PRO_PO.POUp	Delivery Place	Tb_PRO_PO.DlvPlace	Item Description	Tb_PRO_PODtl.ProductCode if isUnit = 1 Tb_PRO_PODtl.AccessoriesType if is Accessories = 1 Tb_PRO_PODtl.CarrosserieType if isCarrosserie = 1 Tb_PRO_PODtl.MaintenanceType + Tb_PRO_PODtl.MaintenancePeriod if isMaintenance = 1	Qty	Tb_PRO_PODtl.Qty	OTR Price	Tb_PRO_PODtl.OTRPrice	Total Price	Total Price * Qty	Total Net PO	Sum of Total Price
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		<table><tr><td>Terms and Condition text Field</td><td>Tb_PRO_POTc.IdTb_PRO_POMTc where Tb_PRO_POTc.IdTb_PRO_PO = Tb_PRO_PO.IdTb_PRO_PO</td></tr><tr><td>Parameterer at Terms and Condition</td><td>Tb_PRO_POTc.IdTb_PRO_POTc where Tb_PRO_POTc.IdTb_PRO_PO = Tb_PRO_PO.IdTb_PRO_PO</td></tr></table> <p>3. System will set Check button as active when the user who login to the System is DSF Authorized Person who has the permission to check (Tb_SYS_ApprovalSettingDtl.isCheck = true) refers to the Setting Approval Path, FC.C.1.</p> <p>4. When Check button is exist, the Approve button will be disappear.</p> <p>5. When Check button is clicked, System will:</p> <ul style="list-style-type: none">• Add value at TB_PRO_PO.POStatus with Tb_OPL_Status.Id Tb_OPL_Status which Tb_OPL_Status.StatusName = checked.• Add a new Log of PO action to Tb_PRO_PO_History. Data which should be inserted are: User Name, Date and Status (Tb_OPL_Status.StatusName = cheked).• System will add a new Log of PO action to Tb_PRO_PO_History. Data which should be inserted are: <table><tr><th>Field Name</th><th>Value</th></tr><tr><td>ProcessId</td><td>New GUID</td></tr><tr><td>OriginalId</td><td>Tb_PRO_PO.IdTb_PRO_PO</td></tr><tr><td>CreatedDate</td><td>Sys.CurrentDate</td></tr><tr><td>CreatedBy</td><td>Sys.CurrentUser</td></tr><tr><td>Action</td><td>Tb_OPL_Status.StatusCode = Check</td></tr></table> <p><u>Output:</u></p> <p>1. Confirmation pop up when, Screen 3, will be displayed when user has clicked Check button.</p> <p>2. Success notification, Screen 4, will be displayed when user cliked Yes button at Confirmation pop up and data has been updated successfully.</p> <p>3. The revised PO would be shown at List of Purchase Order screen with status as checked</p> <p><u>Alternative:</u> N/A</p>	Terms and Condition text Field	Tb_PRO_POTc.IdTb_PRO_POMTc where Tb_PRO_POTc.IdTb_PRO_PO = Tb_PRO_PO.IdTb_PRO_PO	Parameterer at Terms and Condition	Tb_PRO_POTc.IdTb_PRO_POTc where Tb_PRO_POTc.IdTb_PRO_PO = Tb_PRO_PO.IdTb_PRO_PO	Field Name	Value	ProcessId	New GUID	OriginalId	Tb_PRO_PO.IdTb_PRO_PO	CreatedDate	Sys.CurrentDate	CreatedBy	Sys.CurrentUser	Action	Tb_OPL_Status.StatusCode = Check
Terms and Condition text Field	Tb_PRO_POTc.IdTb_PRO_POMTc where Tb_PRO_POTc.IdTb_PRO_PO = Tb_PRO_PO.IdTb_PRO_PO																	
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OriginalId	Tb_PRO_PO.IdTb_PRO_PO																	
CreatedDate	Sys.CurrentDate																	
CreatedBy	Sys.CurrentUser																	
Action	Tb_OPL_Status.StatusCode = Check																	
4	Approve PO	<p><u>Input:</u></p> <p>1. Access menu OLSS</p> <p>2. Hover to menu Procurement</p> <p>3. Click on List of Purchase Order sub menu</p> <p>4. Select the view button at the row of PO which will be approved</p> <div></div> <p><u>Constraint:</u></p> <p>5. User can only choose one PO to be viewed at one time</p> <p>6. Click Approve button</p> <div></div> <p>7. Confirmation dialog 3 with 'Are you sure you want to approve?' message will be displayed after user click Approve button.</p> <p><u>Constraint:</u></p> <p>a. Validation and approve process will be executed after user click</p>																

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	<p>Yes button at confirmation dialog.</p> <p><u>Process:</u></p> <ol style="list-style-type: none"> 1. When user has the privilege to reject, system will hide Check button and displayed Revise, Approve and Reject button. 2. When user click view button, system will displays View Purchase Order screen which data is taken from Tb_PRO_PO, Tb_PRO_PODtl, Tb_PRO_PO which is described at the following table: <table border="1"> <thead> <tr> <th>View Purchase Order Field</th><th>Source</th></tr> </thead> <tbody> <tr> <td>Agreement Number</td><td>Tb_PRO_PO.AgreementNumber</td></tr> <tr> <td>PO Number</td><td>Tb_PRO_PO.PONumber</td></tr> <tr> <td>Valid Until (mm/dd/yyyy)</td><td>Tb_PRO_PO.PODate + Tb_PRO_PO.ValidDays</td></tr> <tr> <td>Valid Days</td><td>Tb_PRO_PO.ValidDays</td></tr> <tr> <td>Supplier Name</td><td>Supplier.SupplierName where Supplier.IdSupplier = Tb_PRO_PO.IdSupplier</td></tr> <tr> <td>Expected Delivery Period (days)</td><td>Tb_PRO_PO.ValidDays</td></tr> <tr> <td>UP</td><td>Tb_PRO_PO.POUp</td></tr> <tr> <td>Delivery Place</td><td>Tb_PRO_PO.DlvPlace</td></tr> <tr> <td>Item Description</td><td>Tb_PRO_PODtl.ProductCode if isUnit = 1 Tb_PRO_PODtl.AccessoriesType if is Accessories = 1 Tb_PRO_PODtl.CarrosserieType if isCarrosserie = 1 Tb_PRO_PODtl.MaintenanceType + Tb_PRO_PODtl.MaintenancePeriod if isMaintenance = 1</td></tr> <tr> <td>Qty</td><td>Tb_PRO_PODtl.Qty</td></tr> <tr> <td>OTR Price</td><td>Tb_PRO_PODtl.OTRPrice</td></tr> <tr> <td>Total Price</td><td>Total Price * Qty</td></tr> <tr> <td>Total Net PO</td><td>Sum of Total Price</td></tr> <tr> <td>Terms and Condition text Field</td><td>Tb_PRO_POTc.IdTb_PRO_POmTc where Tb_PRO_POTc.IdTb_PRO_PO = Tb_PRO_PO.IdTb_PRO_PO</td></tr> <tr> <td>Parametereter at Terms and Condition</td><td>Tb_PRO_POTc.IdTb_PRO_POTc where Tb_PRO_POTc.IdTb_PRO_PO = Tb_PRO_PO.IdTb_PRO_PO</td></tr> </tbody> </table> <ol style="list-style-type: none"> 3. System will set Approve button as active when the user who login to the System is DSF Authorized Person who has the permission to approve (Tb_SYS_ApprovalSettingDtl.isApproval = true) refers to the Setting Approval Path, FC.C.1. 4. When Approve button is exist, the Check button will be disappear. 5. When Approve button is clicked, System will: <ul style="list-style-type: none"> • Add value at Tb_PRO_PO.POStatus with Tb_OPL_Status.Id Tb_OPL_Status which Tb_OPL_Status.StatusName = Approved. • Add a new Log of PO action to Tb_PRO_PO_History. Data which should be inserted are: User Name, Date and Status (Tb_OPL_Status.StatusName = approved). • System will add a new Log of PO action to Tb_PRO_PO_History. Data which should be inserted are: <table border="1"> <thead> <tr> <th>Field Name</th><th>Value</th></tr> </thead> <tbody> <tr> <td>ProcessId</td><td>New GUID</td></tr> </tbody> </table>	View Purchase Order Field	Source	Agreement Number	Tb_PRO_PO.AgreementNumber	PO Number	Tb_PRO_PO.PONumber	Valid Until (mm/dd/yyyy)	Tb_PRO_PO.PODate + Tb_PRO_PO.ValidDays	Valid Days	Tb_PRO_PO.ValidDays	Supplier Name	Supplier.SupplierName where Supplier.IdSupplier = Tb_PRO_PO.IdSupplier	Expected Delivery Period (days)	Tb_PRO_PO.ValidDays	UP	Tb_PRO_PO.POUp	Delivery Place	Tb_PRO_PO.DlvPlace	Item Description	Tb_PRO_PODtl.ProductCode if isUnit = 1 Tb_PRO_PODtl.AccessoriesType if is Accessories = 1 Tb_PRO_PODtl.CarrosserieType if isCarrosserie = 1 Tb_PRO_PODtl.MaintenanceType + Tb_PRO_PODtl.MaintenancePeriod if isMaintenance = 1	Qty	Tb_PRO_PODtl.Qty	OTR Price	Tb_PRO_PODtl.OTRPrice	Total Price	Total Price * Qty	Total Net PO	Sum of Total Price	Terms and Condition text Field	Tb_PRO_POTc.IdTb_PRO_POmTc where Tb_PRO_POTc.IdTb_PRO_PO = Tb_PRO_PO.IdTb_PRO_PO	Parametereter at Terms and Condition	Tb_PRO_POTc.IdTb_PRO_POTc where Tb_PRO_POTc.IdTb_PRO_PO = Tb_PRO_PO.IdTb_PRO_PO	Field Name	Value	ProcessId	New GUID
View Purchase Order Field	Source																																				
Agreement Number	Tb_PRO_PO.AgreementNumber																																				
PO Number	Tb_PRO_PO.PONumber																																				
Valid Until (mm/dd/yyyy)	Tb_PRO_PO.PODate + Tb_PRO_PO.ValidDays																																				
Valid Days	Tb_PRO_PO.ValidDays																																				
Supplier Name	Supplier.SupplierName where Supplier.IdSupplier = Tb_PRO_PO.IdSupplier																																				
Expected Delivery Period (days)	Tb_PRO_PO.ValidDays																																				
UP	Tb_PRO_PO.POUp																																				
Delivery Place	Tb_PRO_PO.DlvPlace																																				
Item Description	Tb_PRO_PODtl.ProductCode if isUnit = 1 Tb_PRO_PODtl.AccessoriesType if is Accessories = 1 Tb_PRO_PODtl.CarrosserieType if isCarrosserie = 1 Tb_PRO_PODtl.MaintenanceType + Tb_PRO_PODtl.MaintenancePeriod if isMaintenance = 1																																				
Qty	Tb_PRO_PODtl.Qty																																				
OTR Price	Tb_PRO_PODtl.OTRPrice																																				
Total Price	Total Price * Qty																																				
Total Net PO	Sum of Total Price																																				
Terms and Condition text Field	Tb_PRO_POTc.IdTb_PRO_POmTc where Tb_PRO_POTc.IdTb_PRO_PO = Tb_PRO_PO.IdTb_PRO_PO																																				
Parametereter at Terms and Condition	Tb_PRO_POTc.IdTb_PRO_POTc where Tb_PRO_POTc.IdTb_PRO_PO = Tb_PRO_PO.IdTb_PRO_PO																																				
Field Name	Value																																				
ProcessId	New GUID																																				

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		<table><tr><td>OriginalId</td><td>Tb_PRO_PO.IdTb_PRO_PO</td></tr><tr><td>CreatedDate</td><td>Sys.CurrentDate</td></tr><tr><td>CreatedBy</td><td>Sys.CurrentUser</td></tr><tr><td>Action</td><td>Tb_OPL_Status.StatusCode = Approve</td></tr></table> <p><u>Output:</u></p> <ol style="list-style-type: none">1. Confirmation pop up when, Screen 3, will be displayed when user has clicked Approve button.2. Success notification, Screen 4, will be displayed when user clicked Yes button at Confirmation pop up and data has been updated successfully.3. The revised PO would be shown at List of Purchase Order screen with status as approved <p><u>Alternative:</u> N/A</p>	OriginalId	Tb_PRO_PO.IdTb_PRO_PO	CreatedDate	Sys.CurrentDate	CreatedBy	Sys.CurrentUser	Action	Tb_OPL_Status.StatusCode = Approve						
OriginalId	Tb_PRO_PO.IdTb_PRO_PO															
CreatedDate	Sys.CurrentDate															
CreatedBy	Sys.CurrentUser															
Action	Tb_OPL_Status.StatusCode = Approve															
5	Reject PO	<p><u>Input:</u></p> <ol style="list-style-type: none">1. Access menu OLSS2. Hover to menu Procurement3. Click on List of Purchase Order sub menu4. Select the view button at the row of PO which will be rejected <div></div> <p><u>Constraint:</u></p> <ol style="list-style-type: none">a. User can only choose one PO to be viewed at one timeb. Put revision message at Remarks text field <ol style="list-style-type: none">5. Click Reject button <div></div> <ol style="list-style-type: none">6. Confirmation dialog 3 with 'Are you sure you want to reject?' message will be displayed after user click Reject button. <p><u>Constraint:</u></p> <ol style="list-style-type: none">a. User must insert revision at Remarks text field to able to click Reject button.b. Validation will be executed after user click Yes button at confirmation dialog. <p><u>Process:</u></p> <ol style="list-style-type: none">1. When user has the privilege to reject, system will hide Check button and displayed Revise, Approve and Reject button.2. When user click view button, system will displays View Purchase Order screen which data is taken from Tb_PRO_PO, Tb_PRO_PODtl, Tb_PRO_PO which is described at the following table: <table><tr><th>View Purchase Order Field</th><th>Source</th></tr><tr><td>Agreement Number</td><td>Tb_PRO_PO.AgreementNumber</td></tr><tr><td>PO Number</td><td>Tb_PRO_PO.PONumber</td></tr><tr><td>Valid Until (mm/dd/yyyy)</td><td>Tb_PRO_PO.PODate + Tb_PRO_PO.ValidDays</td></tr><tr><td>Valid Days</td><td>Tb_PRO_PO.ValidDays</td></tr><tr><td>Supplier Name</td><td>Supplier.SupplierName where Supplier.IdSupplier = Tb_PRO_PO.IdSupplier</td></tr><tr><td>Expected Delivery Period (days)</td><td>Tb_PRO_PO.ValidDays</td></tr></table>	View Purchase Order Field	Source	Agreement Number	Tb_PRO_PO.AgreementNumber	PO Number	Tb_PRO_PO.PONumber	Valid Until (mm/dd/yyyy)	Tb_PRO_PO.PODate + Tb_PRO_PO.ValidDays	Valid Days	Tb_PRO_PO.ValidDays	Supplier Name	Supplier.SupplierName where Supplier.IdSupplier = Tb_PRO_PO.IdSupplier	Expected Delivery Period (days)	Tb_PRO_PO.ValidDays
View Purchase Order Field	Source															
Agreement Number	Tb_PRO_PO.AgreementNumber															
PO Number	Tb_PRO_PO.PONumber															
Valid Until (mm/dd/yyyy)	Tb_PRO_PO.PODate + Tb_PRO_PO.ValidDays															
Valid Days	Tb_PRO_PO.ValidDays															
Supplier Name	Supplier.SupplierName where Supplier.IdSupplier = Tb_PRO_PO.IdSupplier															
Expected Delivery Period (days)	Tb_PRO_PO.ValidDays															

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			UP	Tb_PRO_PO.POUp
			Delivery Place	Tb_PRO_PO.DlvPlace
			Item Description	Tb_PRO_PODtl.ProductCode if isUnit = 1 Tb_PRO_PODtl.AccessoriesType if is Accessories = 1 Tb_PRO_PODtl.CarrosserieType if isCarrosserie = 1 Tb_PRO_PODtl.MaintenanceType + Tb_PRO_PODtl.MaintenancePeriod if isMaintenance = 1
			Qty	Tb_PRO_PODtl.Qty
			OTR Price	Tb_PRO_PODtl.OTRPrice
			Total Price	Total Price * Qty
			Total Net PO	Sum of Total Price
			Terms and Condition text Field	Tb_PRO_POTc.IdTb_PRO_POMTc where Tb_PRO_POTc.IdTb_PRO_PO = Tb_PRO_PO.IdTb_PRO_PO
			Parametereter at Terms and Condition	Tb_PRO_POTc.IdTb_PRO_POTc where Tb_PRO_POTc.IdTb_PRO_PO = Tb_PRO_PO.IdTb_PRO_PO
			<p>3. System will set Reject button as active when the user who login to the System is DSF Authorized Person who has the permission to reject (Tb_SYS_ApprovalSettingDtl.isApproval = true) refers to the Setting Approval Path, FC.C.1.</p> <p>4. Reject button will be enabled when Remarks column has been filled.</p> <p>5. When Reject button is clicked, System will:</p> <ul style="list-style-type: none"> • Add value at TB_PRO_PO.POStatus with Tb_OPL_Status.Id Tb_OPL_Status which Tb_OPL_Status.StatusName = rejected • Add a new Log of PO action to Tb_PRO_PO_History. Data which should be inserted are: User Name, Date and Status (Tb_OPL_Status.StatusName = rejected). • System will add a new Log of PO action to Tb_PRO_PO_History. Data which should be inserted are: 	

Field Name	Value
ProcessId	New GUID
OriginalId	Tb_PRO_PO.IdTb_PRO_PO
CreatedDate	Sys.CurrentDate
CreatedBy	Sys.CurrentUser
Action	Tb_OPL_Status.StatusCode = Reject

Output:

1. Confirmation pop up when, Screen 3, will be displayed when user has clicked Reject button.
2. Success notification, Screen 4, will be displayed when user cliked Yes button at Confirmation pop up and data has been updated successfully.
3. The revised PO would be shown at List of Purchase Order screen with status as **rejected**

Alternative:
N/A

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3.8 Data Structure

TB_PRO_PO

Field Name	Data Type	Length	Source	Remarks	Nullable	Mandatory
IdTb_PRO_PO	Int	N/A	Tb_PRO_PO.IdTb_PRO_PO	Primary Key	No	No
PONumber	Varchar	10	Tb_PRO_PO.PO Number	System generate automatically, it should detect which is true at these column field: isUnit, isCarrosserie, isAccessories, isMaintenance for one agreement	No	Yes
AgreementNumber	Varchar	50	OPLAgreement. AgreementNumber	Where TB_PRO_PO.IdOPLAgreement = OPLAgreement.IdOPLAgreement	No	Yes
DSFOffice	Varchar	5	TB_OPL_Branch.BranchShortName	Where TB_PRO_PO.BranchId = TB_OPL_Branch.IdTb_OPL_Branch	No	Yes
SupplierName	Varchar	50	Supplier.SupplierName	Where TB_PRO_PO.IdSupplier = Supplier.IdSupplier AND OPLAgreement.AgreementNumber = TB_PRO_PO.AgreementNumber AND OPLAgreement.IdSKD = TB_MKT_SKD.IdSKD	No	Yes
CustomerName	Varchar	50	Customer.CustomerName	Where TB_PRO_PO.IdCustomer = Customer.CustomerName	No	Yes
CreatedBy	Varchar	25	TB_PRO_PO.CreatedBy		No	Yes
CreatedDate	Datetime	N/A	TB_PRO_PO.CreatedDate	Sys.CurrentDate Format "YYYY-MM-DD hh:mm:ss.[nnn]"	No	Yes
POStatus	Char	3	TB_PRO_PO.PO Status	Value taken from TB_OPL_Status.IdTB_OPL_Status	No	Yes
LastModifiedBy	Varchar	25	TB_PRO_PO.LastModifiedBy		No	Yes
LastModifiedDate	Datetime	N/A	TB_PRO_PO.LastModifiedDate	Sys.CurrentDate Format "YYYY-MM-DD hh:mm:ss.[nnn]"	No	Yes
ExpDate	Datetime	N/A	TB_PRO_PO.Exp Date	Format "YYYY-MM-DD hh:mm:ss.[nnn]"	No	Yes
isDelete	Boolean	N/A	TB_PRO_PO.isDelete	This field is used to hide some row data on the list but not deleted it	Yes	No
RemarksSys	Varchar	100	TB_PRO_PO.Re marksSys	This field is used to give a reason why isDelete = 1	Yes	No

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IdProcess	Integer	10	TB_PRO_PO.IdProcess	This field is used to identifier for workflow	No	Yes
DeliveryPeriod	Integer	10	TB_PRO_PO.DlvPeriod	Value for Expected Delivery Period field	No	Yes
DeliveryPlace	Varchar	200	TB_PRO_PO.DlvPlace		No	Yes
ApprovalDate	Datetime	N/A	TB_PRO_PO.ApprovalDate	Sys.CurrentDate Format "YYYY-MM-DD hh:mm:ss.[nnn]"	No	Yes
PODate	Datetime	N/A	TB_PRO_PO.PODate	This field is used to set the PO date which will be printed on the PO document. Format "YYYY-MM-DD hh:mm:ss.[nnn]"	No	Yes
UP	Varchar	20	TB_PRO_PO.POUP		No	Yes
PORemarks	Varchar	500	TB_PRO_PO.PORemarks	This field is used to save remarks field when there's a revision or to reject PO	No	Yes

TB_PRO_PODtl

Field Name	Data Type	Length	Source	Remarks	Nullable	Mandatory
IdTb_PRO_PODtl	Int	N/A	Tb_PRO_PODtl.IdTb_PRO_PODtl	Primary Key	No	Yes
IdTb_PRO_PO	Int	N/A	Tb_PRO_PO.IdTb_PRO_PO	Foreign Key	No	Yes
isUnit	Boolean	N/A	TB_PRO_PODtl.isUnit		No	Yes
isAccessories	Boolean	N/A	TB_PRO_PODtl.isAccessories		No	Yes
isCarrosserie	Boolean	N/A	TB_PRO_PODtl.isCarrosserie		No	Yes
isMaintenance	Boolean	N/A	TB_PRO_PODtl.isMaintenance		No	Yes
ProductCode	Varchar	100	OPLAgreementDetails.ProductCode	Where TB_PRO_PODtl.IdTb_PRO_PO = TB_PRO_PO AND TB_PRO_PO.AgreementNumber = OPLAgreement.AgreementNumber	No	Yes
CarrosserieType	Varchar	100	OPLAgreementDetails.CarrosserieType	Where TB_PRO_PODtl.IdTb_PRO_PO = TB_PRO_PO AND TB_PRO_PO.AgreementNumber = OPLAgreement.AgreementNumber	No	Yes
AccessoriesType	Varchar	100	OPLAgreementDetails.AccessoriesType	Where TB_PRO_PODtl.IdTb_PRO_PO = TB_PRO_PO AND	No	Yes

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				TB_PRO_PO.AgreementNumber = OPLAgreement.AgreementNumber		
MaintenanceType	Varchar	100	Product.ModelName and OPLBasicCondition.Maintenancetype	where OPLBasicCondition.AgreementNumber = TB_PRO_PO.OPLAgreementNumber	No	Yes
MaintenanceItem	Varchar	100	OPLBasicCondition.ProductCode	where OPLBasicCondition.AgreementNumber = TB_PRO_PO.OPLAgreementNumber	No	Yes
MaintenancePeriod	Varchar	100	OPLBasicCondition.EndPeriod - OPLBasicCondition.StartPeriod	where OPLBasicCondition.AgreementNumber = TB_PRO_PO.OPLAgreementNumber	No	Yes
Qty	Integer	10	OPLAgreementDtl.Qty	Where TB_PRO_PO.Dtl.IdTB_PRO_PO = TB_PRO_PO.IdTB_PRO_PO AND TB_PRO_PO.AgreementNumber = OPLAgreement.Agreement	No	Yes
OTRPrice	Integer	20	TB_MKT_SKDDtl.Price	Where OPLAgreement.AgreementNumber = TB_PRO_PO.AgreementNumber AND OPLAgreement.IdSKD = TB_MKT_SKD.IdSKD	No	Yes
CreatedBy	Varchar	25	TB_PRO_PO.Dtl.CreatedBy		No	Yes
CreatedDate	Datetime	N/A	TB_PRO_PO.Dtl.CreatedDate	Sys.CurrentDate Format "YYYY-MM-DD hh:mm:ss.[nnn]"	No	Yes
LastModifiedBy	Varchar	25	TB_PRO_PO.Dtl.LastModifiedBy		No	Yes
LastModifiedDate	Datetime	N/A	TB_PRO_PO.Dtl.LastModifiedDate	Sys.CurrentDate Format "YYYY-MM-DD hh:mm:ss.[nnn]"	No	Yes
isDelete	Boolean	N/A	TB_PRO_PO.Dtl.isDelete		No	Yes
RemarksSys	Varchar	100	TB_PRO_PO.Dtl.RemarksSys		No	Yes
ListCategory	Varchar	10	TB_PRO_PO.Dtl.ListCategory		No	Yes

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TB_PRO_POTc

Field Name	Data Type	Length	Source	Remarks	Nullable	Mandatory
IdTb_PRO_POTc	Int	N/A	Tb_PRO_POTc.IdTb_PRO_POTc	Primary Key	No	Yes
TermDescrFirst	Varchar	150	TB_PRO_POTc.TermDescrFirst		No	Yes
TermDescrLast	Varchar	150	TB_PRO_POTc.TermDescrLast		No	Yes
CreatedBy	Varchar	25	TB_PRO_POTc.CreatedBy		No	Yes
CreatedDate	Datetime	N/A	TB_PRO_POTc.CreatedDate	Sys.CurrentDate Format "YYYY-MM-DD hh:mm:ss.[nnn]"	No	Yes
isDefault	Boolean	N/A	TB_PRO_POTc.isDefault		No	Yes
isDelete	Boolean	N/A	TB_PRO_POTc.isDelete		No	Yes
RemarksSys	Varchar	100	TB_PRO_POTc.RemarksSys		No	Yes
isUnit	Boolean	N/A	TB_PRO_POTc.isUnit		Yes	No
isAccessories	Boolean	N/A	TB_PRO_POTc.isAccessories		Yes	No
isCarrosserie	Boolean	N/A	TB_PRO_POTc.isCarrosserie		Yes	No
isMaintenance	Boolean	N/A	TB_PRO_POTc.isMaintenance		Yes	No

TB_PRO_POTcParameter

Field Name	Data Type	Length	Source	Remarks	Nullable	Mandatory
IdTB_PRO_POTcParameter	Varchar	N/A	TB_PRO_POTcParameter.IdTB_PRO_POTcParameter	Primary Key	No	Yes
IdTb_PRO_POTc	Int	N/A	Tb_PRO_POTc.IdTb_PRO_POTc	Foreign Key	No	Yes
IdTb_PRO_PO	Int	N/A	Tb_PRO_PO.IdTb_PRO_PO	Foreign Key	No	Yes
ParameterValue	Varchar	50	TB_PRO_POTcParameter.ParameterValue		No	Yes
CreatedBy	Varchar	25	TB_PRO_POTcParameter.CreatedBy		No	Yes
CreatedDate	Datetime	N/A	TB_PRO_POTcParameter.CreatedDate	Sys.CurrentDate Format "YYYY-MM-DD hh:mm:ss.[nnn]"	No	Yes
isDelete	Boolean	N/A	TB_PRO_POTcParameter.isDelete		No	Yes
RemarksSys	Varchar	100	TB_PRO_POTcParameter.RemarksSys		No	Yes

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Tb_PRO_PO_History

Field Name	Data Type	Length	Source	Remarks	Nullable	Mandatory
ProcessId	Varchar	N/A	Tb_PRO_PO_History. ProcessId	Primary Key New guid	No	Yes
OriginalId	Int	N/A	Tb_PRO_PO_History. OriginalId	Tb_PRO_PO.IdTb_PR O_PO	No	Yes
CreatedDate	Datetime	N/A	Tb_PRO_PO_History. CreatedDate	Sys.CurrentDate Format “YYYY-MM-DD hh:mm:ss.[nnn]”	No	Yes
CreatedBy	Varchar	25	Tb_PRO_PO_History. CreatedBy	Sys.CurrentUser	No	Yes
Action	Varchar	100	Tb_PRO_PO_History. Action		No	Yes

Tb_PRO_PO_History_Dtl

Field Name	Data Type	Length	Source	Remarks	Nullable	Mandatory
ProcessId	Int	N/A	Tb_PRO_PO_His tory_Dtl. ProcessId	Primary Key New guid	No	No
PONumber	Varchar	10	Tb_PRO_PO.PO Number	System gereate automatically, it should detect which is true at these column field: isUnit, isCarrosserie, isAccessories, isMaintenance for one agreement	No	Yes
AgreementNum ber	Varchar	50	OPLAgreement. AgreementNum ber	Where TB_PRO_PO.IdOPLAgreem ent = OPLAgreement.IdOPLAgree ment	No	Yes
DSFOffice	Varchar	5	TB_OPL_Branch .BranchShortNa me	Where TB_PRO_PO.BranchId = TB_OPL_Branch.IdTb_OPL _Branch	No	Yes
SupplierName	Varchar	50	Supplier.Supplie rName	Where TB_PRO_PO.IdSupplier = Supplier.IdSupplier AND OPLAgreement.Agreement Number = TB_PRO_PO. AgreementNumber AND OPLAgreement.IdSKD = TB_MKT_SKD.IdSKD	No	Yes
CustomerName	Varchar	50	Customer.Custo merName	Where TB_PRO_PO.IdCustomer = Customer.CustomerName	No	Yes
CreatedBy	Varchar	25	TB_PRO_PO.Cre atedBy		No	Yes
CreatedDate	Datetime	N/A	TB_PRO_PO.Cre atedDate	Sys.CurrentDate Format “YYYY-MM-DD hh:mm:ss.[nnn]”	No	Yes

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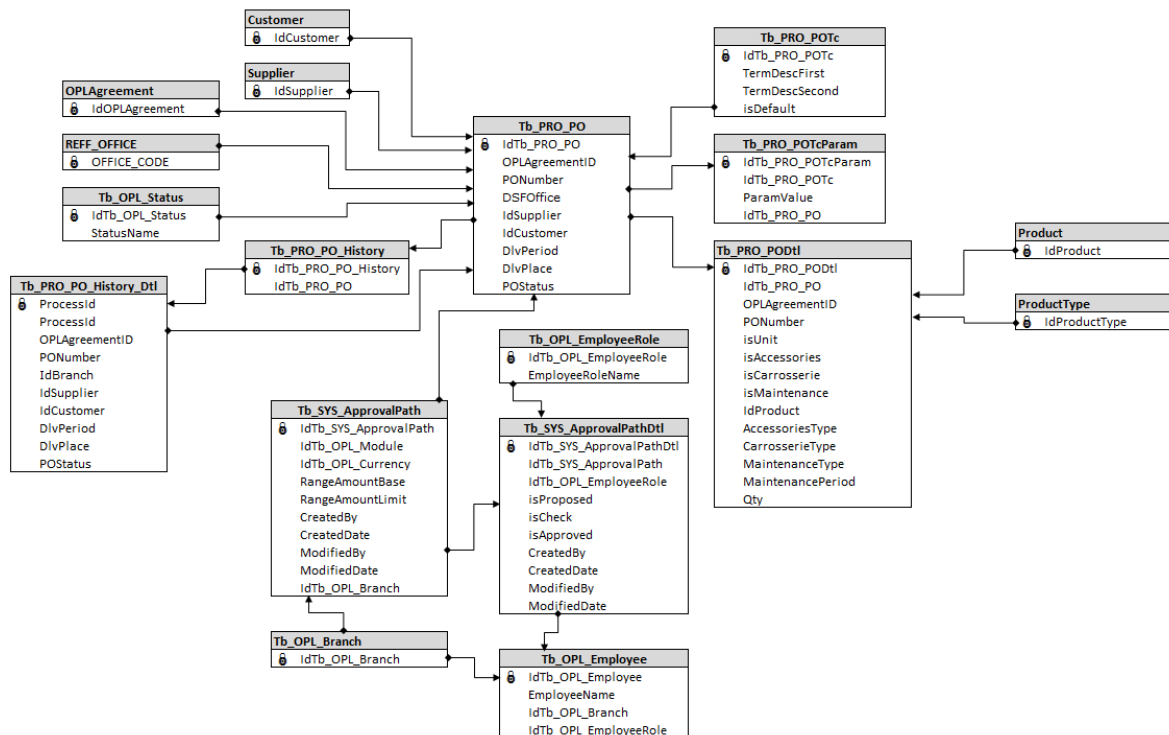
Status	Varchar	10	TB_PRO_PO.PO Status	Value taken from TB_OPL_Status.IdTB_OPL_Status	No	Yes
LastModifiedBy	Varchar	25	TB_PRO_PO.LastModifiedBy		No	Yes
LastModifiedDate	Datetime	N/A	TB_PRO_PO.LastModifiedDate	Sys.CurrentDate Format "YYYY-MM-DD hh:mm:ss.[nnn]"	No	Yes
ExpDate	Datetime	N/A	TB_PRO_PO.ExpDate	Format "YYYY-MM-DD hh:mm:ss.[nnn]"	No	Yes
isDelete	Boolean	N/A	TB_PRO_PO.isDelete	This field is used to hide some row data on the list but not deleted it	Yes	No
RemarksSys	Varchar	100	TB_PRO_PO.RemarksSys	This field is used to give a reason why isDelete = 1	Yes	No
IdProcess	Integer	10	TB_PRO_PO.IdProcess	This field is used to identifier for workflow	No	Yes
DeliveryPeriod	Integer	10	TB_PRO_PO.DlvPeriod	Value for Expected Delivery Period field	No	Yes
DeliveryPlace	Varchar	200	TB_PRO_PO.DlvPlace		No	Yes
ApprovalDate	Datetime	N/A	TB_PRO_PO.ApprovalDate	Sys.CurrentDate Format "YYYY-MM-DD hh:mm:ss.[nnn]"	No	Yes
PODate	Datetime	N/A	TB_PRO_PO.PO Date	This field is used to set the PO date which will be printed on the PO document. Format "YYYY-MM-DD hh:mm:ss.[nnn]"	No	Yes
UP	Varchar	20	TB_PRO_PO.PO UP		No	Yes
PORemarks	Varchar	500	TB_PRO_PO.PO Remarks	This field is used to save remarks field when there's a revision or to reject PO	No	Yes

3.9 Screen Item List

N/A

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3.10 Entity Relationship Diagram



APPENDIX

Configuration Access for Purchase Order Approval:

User	Branch	Functions					
		Display List	Create	Edit	View	Print Form	Print Report
PIC OPL HO/Branch	One	V		V	V	V	V
	Area						
	All						
Marketing Officer	One	V			V	V	V
	Area						
	All						
Head of Branch	One	V			V	V	V
	Area						
	All						
Head of Department	One						
	Area						
	All	V			V	V	V
Regional Manager	One						
	Area	V			V	V	V
	All						
Advisor	One						
	Area						
	All	V			V	V	V
Director	One						

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	Area						
	All	V			V	V	V
President Director	One						
	Area						
	All	V			V	V	V
Shareholder's Meeting	One						
	Area						
	All	V			V	V	V

Legend:

V = Have the access