



Operating Lease Support System Phase-2 Project for



Functional Specification FC.AD.1.2 Generate BAST Unit Receiving and Delivery

Revision 2.0

PT. Berlian Sistem Informasi

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

Document Control

Author	Windy Adam
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Revision History

Date	Revision	Description	Author
13/11/2015	0.0	Initialization	Windy Adam
16/12/2015	0.1	QCO Review: <ul style="list-style-type: none"> - Revise Field text into text field (page 22) - Revise Label status from Active into not active (page 24 -26) - Specify order by condition for list monitoring unit preparation (page 27) - Add constraint for numeric field (page 27) - Revise data type for KM from integer into decimal (page 38) - Revise input and output process of Print vehicle/unit receipt on (page 32 – 33) 	Windy Adam
16/12/2015	1.0	1 st Baseline	Windy Adam
15/1/2016	1.1	1. Update Formula and Screen: <ul style="list-style-type: none"> - Adding button delete row and label created by, created date, last modified by, last modified date on screen 3a-d and 4a-d. (page 10 -17) - Adding label Company Insurance and Insurance Number on screen 3a-d, 4a-d, and 5a-d. (page 10 -17) - Remove table Tb_MGT_BASTCondition, Tb_MGT_BASTAccessories, and Tb_MGT_BASTCarroserie and use field Tb_MGT_BASTEquipment.ComponentType (page 32) - Adding formula to update OPL Agreement and OPLUObjectLease (page 35) - Revise code of document BAST Status (page 37) 	Windy Adam
10/6/2016	2.0	2 nd Baseline	Grand Zah Putra

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Mr. Manabu Kishimoto	Dipo Star Finance, PT	DSF Project Director
Mr. Shinya Tsukamoto	Dipo Star Finance, PT	DSF IT Advisor
Mr. Ahmad Fikri	Dipo Star Finance, PT	DSF IT Advisor
Mr. Abdul Somad	Dipo Star Finance, PT	DSF Biz. Operation Leader
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Mr. Raymond	Berlian Sistem Informasi, PT	BSI Technical Leader
Ms. Windy Adam	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
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DSF IT Advisor	Mr. Ahmad Fikri		
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DSF PMO	Mr. Roby Wijaya		
BSI Project Director	Mr. Daiki Kamada		
BSI Project Manager	Mr. Grand Zah Putra		
BSI Technical Leader	Mr. Raymond		
BSI Business Analyst	Ms. Windy Adam		

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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, report, 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 AD.1.2 Manage Receiving and Delivery Unit.

Here are the scope for AD.1.2 Manage Receiving and Delivery Unit:

1. AD.1.2.4 Display Monitoring Unit Preparation

Display PO unit that already complete but BAST document have not been created yet

2. AD.1.2.5 Create new Vehicle/Unit Receipt

To create BAST Supplier to DSF and BAST DSF to Customer for unit that status readiness already complete

3. AD.1.2.6 Edit Vehicle/Unit Receipt

Edit BAST unit/vehicle receipt from Supplier to DSF and BAST from DSF to Supplier before submit BAST

4. AD.1.2.7 View of Vehicle/Unit Receipt

View unit/vehicle that already receipt and view BAST result

5. AD.1.2.8 Print Vehicle/Unit Receipt

To print BAST Supplier to DSF and BAST DSF to Customer document

6. AD.1.2.19 Update and Submit Vehicle/ Unit Receipt

To update and submit BAST result into system which will confirm handover unit OPL to customer

Output from this functions is:

1. PF.AD.1.1 BAST Supplier to DSF

2. PF.AD.1.2 BAST DSF to Customer

1.3 Definition, Acronyms, and Abbreviations

1. OPL = Operating Lease
2. PO = Purchase Order
3. BAST = Berita Acara Serah Terima / Handover Report

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1.4 References

This functional specification document refers to **“To Be Design” BSI Unit/ Vehicle Management Process**, module:

1. AD.1.2 Manage Receiving and Delivery Unit

2 Configuration

Here are configuration for BAST Supplier and BAST Customer Number:

- BAST Customer Number: 00001/BCT/JKT/11/2015
 - Segment 1: 5 digit running number
 - Segment 2: Identifier of document (BCT = BAST Customer)
 - Segment 3: DSF Office Short Name
 - Segment 4: Month BAST actual date
 - Segment 5: Year BAST actual date
- BAST Supplier Number: 00001/BSP/JKT/11/2015
 - Segment 1: 5 digit running number
 - Segment 2: Identifier of document (BSP = BAST Supplier)
 - Segment 3: DSF Office Short Name
 - Segment 4: Month BAST actual date
 - Segment 5: Year BAST actual date

3 Specification Detail: FC.AD.1.2 Generate BAST Unit Receiving and Delivery

3.1 Purpose

Generate BAST unit receiving and delivery is process related to input data receipt unit from supplier or dealer based on purchase order and agreement customer and input result BAST from delivery unit to customer. Outputs of the process are BAST from Dealer to DSF and BAST from DSF to Customer.

This function covered by 3 screens **“Create BAST Unit Receiving and Delivery”**, **“Edit BAST Unit Receiving and Delivery”**, and **“View BAST Unit Receiving and Delivery”** screens. These 3 screens are accessed via the main screen which is **“Monitoring Unit Preparation”**, **tab Outstanding Unit** (refer to FC.AD.1.1 *Monitoring and Print Preparation* document).

3.2 Screen of Configuration Access

Here are the access right for **“Monitoring Unit Preparation”** screen users:

<i>User</i>	<i>Create</i>	<i>Read</i>	<i>Update</i>	<i>Print</i>	<i>Authorization</i>
DSF Authorize Person	-	V	-	-	V
PIC Asset Management	V	V	V	V	V
Admin	V	V	V	V	V

Legend: V = Have the access

Note:

1. Create: related to creation of BAST Supplier to DSF and BAST DSF to customer
2. Read: related to read display BAST Supplier to DSF and BAST DSF to customer

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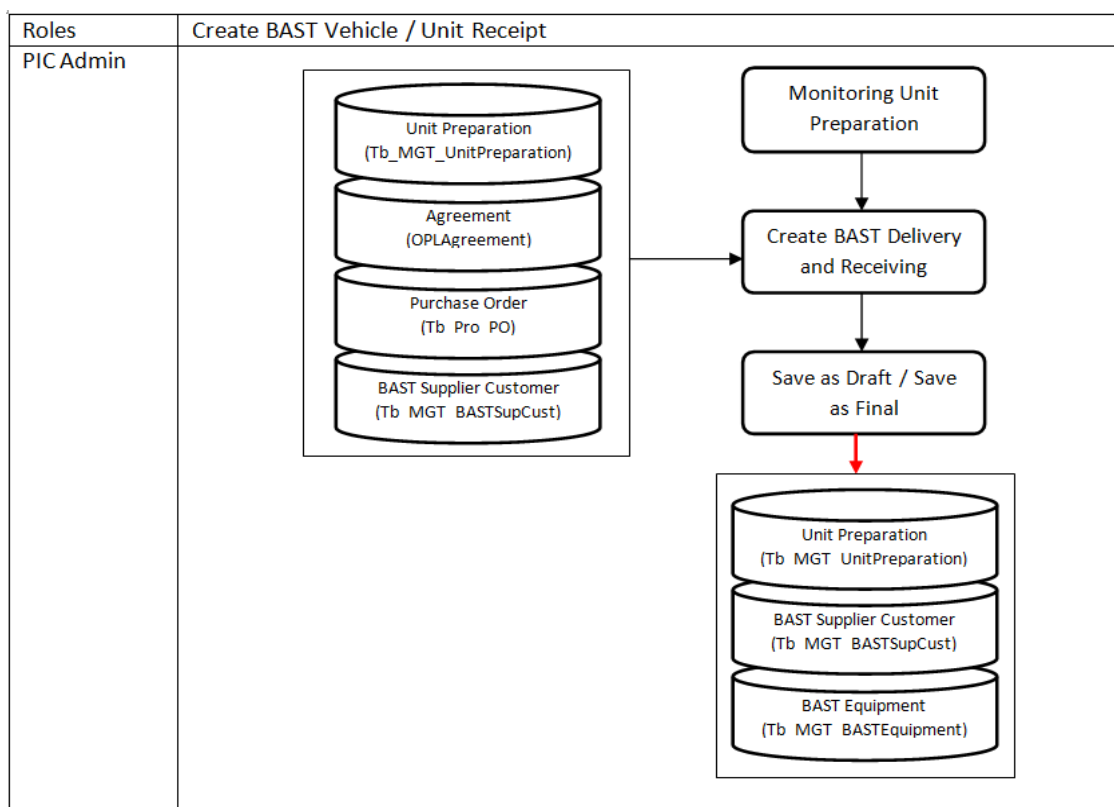
3. Update: related to update and submit BAST Supplier to DSF and BAST DSF to customer
4. Print: related to print BAST Supplier to DSF and BAST DSF to customer
5. Authorization: related to access screen create BAST Supplier and BAST Customer

3.3 Screen Functionality

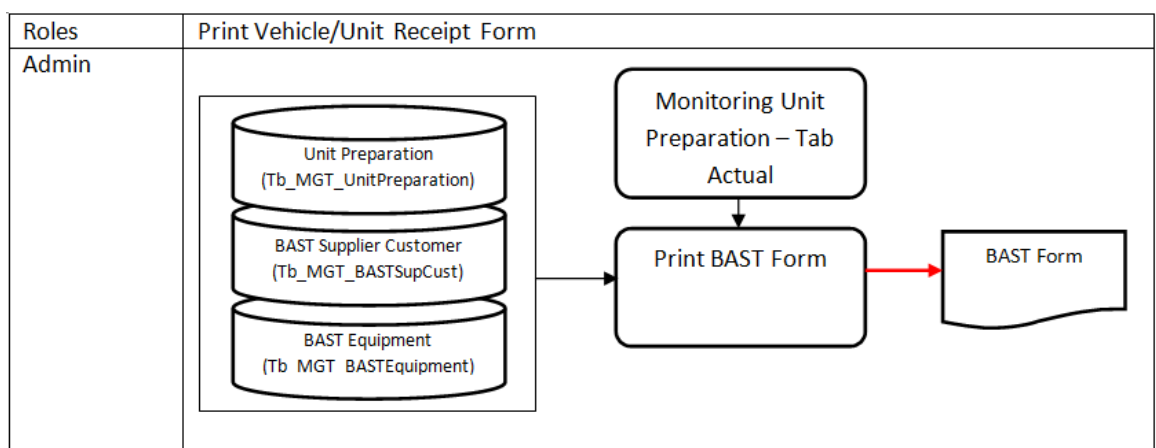
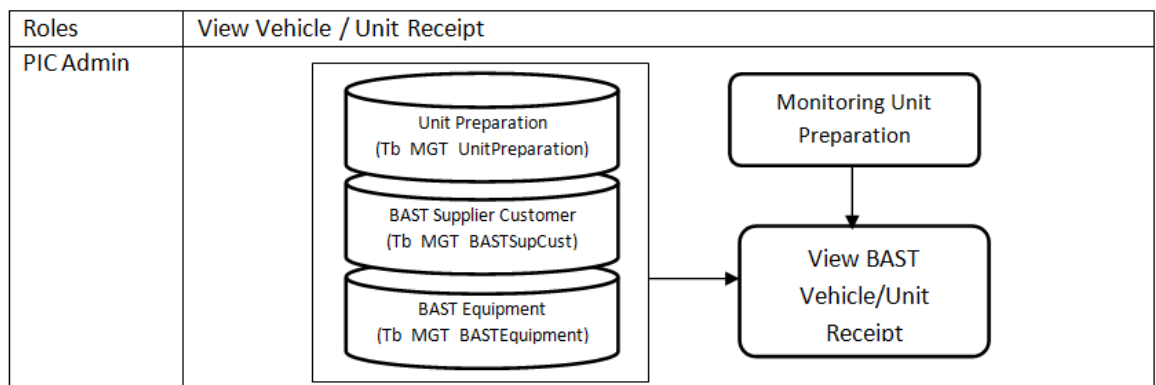
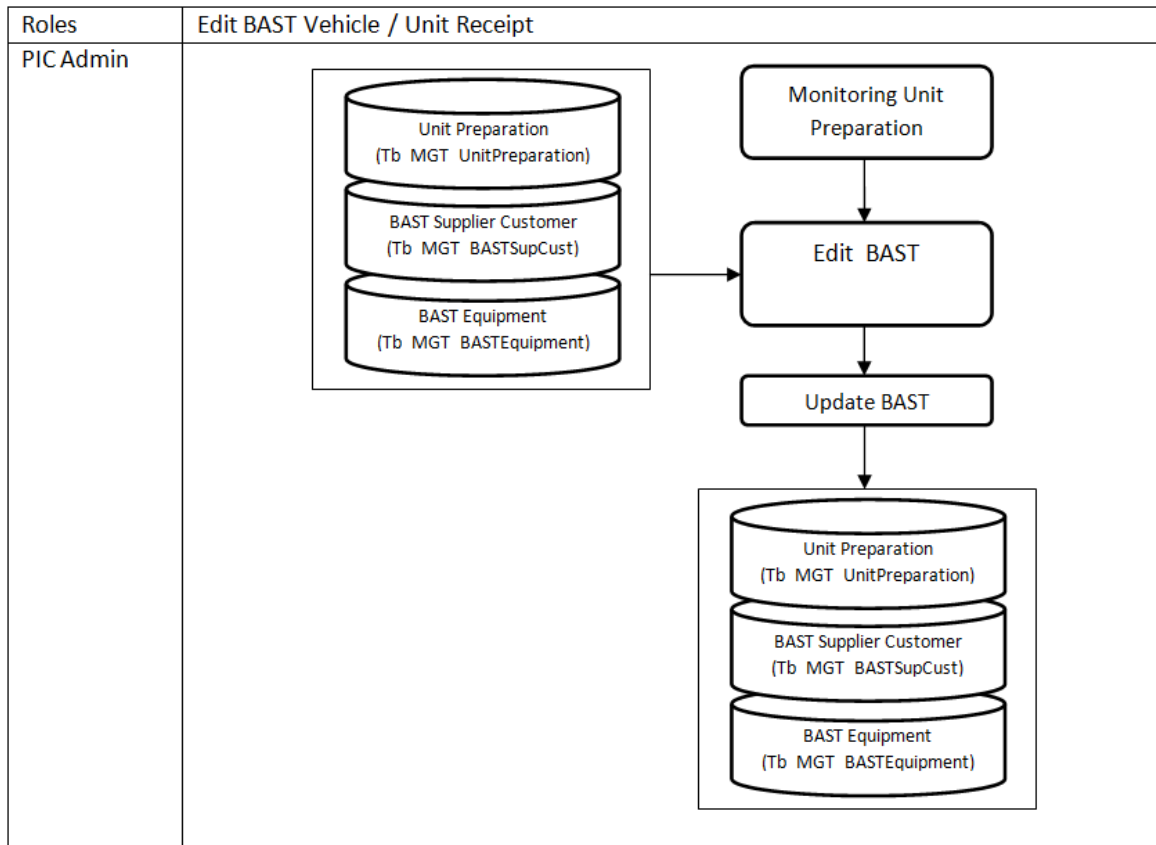
1. Display monitoring unit preparation
2. Create new vehicle/ unit receipt
3. Edit vehicle/ unit receipt
4. View of vehicle/ unit receipt
5. Print vehicle/ unit receipt
6. Update and submit vehicle/ unit receipt

3.4 Operation Flow

Below is operation flow for Monitoring and print unit preparation process refer to **To Be Design Document Unit/ Vehicle Management**, AD.1.2. Manage Receiving and Delivery Unit:



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3.5 Screen Design

- Initial Screen Monitoring Unit Preparation

Monitoring Unit Preparation

Search Criteria: PO Number, Start BAST Plan Date, End BAST Plan Date

Outstanding 45 | Outstanding 20 | Outstanding 3 | Actual

Branch	Agreement Number	Customer Name	PO Number	PO Creation Date	PO Approved Date	Supplier Name	Unit Description	Unit Status	Qty	View History	Progress Status	Remark	Unit Readiness	Update Date	BAST Plan	BAST Actual	Generate BAST
JKT	88000014/01/11/2015	PT. Berkarya	PO-1	11/01/2015	11/01/2015	PT. XJZ	Mitsubishi FE 34 HD	New	10		Confirm to S		Complete	11/05/2015	12/30/2015		
JKT	88000014/01/11/2015	PT. Berkarya	PO-1	11/01/2015	11/01/2015	PT. XJZ	Jak Kulk	New	10		Confirm to S		Complete	11/05/2015	12/30/2015		
JKT	88000024/01/11/2015	PT. Berkarya	PO-2	11/01/2015	11/01/2015	PT. XJZ	Dump Truck	New	10		Confirm to Supplier	100% unit complete	Complete	11/05/2015	12/30/2015	12/02/2015	
JKT	88000034/01/11/2015	PT. Berkarya	PO-4	11/01/2015	11/01/2015	PT. XJZ	Mitsubishi FE 34 HD	Refuranc	10		Confirm to S		Complete	11/05/2015	12/30/2015		
JKT	88000044/01/11/2015	PT. Berkarya	PO-5	11/01/2015	11/01/2015	PT. XJZ	Mitsubishi FE 34 HD	New	10		Confirm to S		Complete	11/05/2015	12/30/2015		

Print Report

Screen 1. Monitoring Unit Preparation – Outstanding Unit

Monitoring Unit Preparation

Search Criteria: PO Number, Start BAST Actual Date, End BAST Actual Date

Outstanding 45 | Outstanding 20 | Outstanding 3 | Actual

Branch	Agreement No	Customer Name	PO Number	PO Creation Date	PO Approved Date	Supplier Name	Unit Desc	Unit Status	Qty	View History	Progress State	Remark	Unit Readiness	Update Date	BAST Plan	BAST Actual	Generate BAST
JKT	880000000	PT. Segahana	PO-2	27/11/2000	27/12/2000	PT. XJZ	Mitsubishi FE 34 HD	New	25		Confirm to Supplier	100% unit ready	Complete	23/10/2015	20/10/2020	25/10/2020	

Showing 1 to 1 of 1 entries

Print Report

Screen 2. Monitoring Unit Preparation – Actual Receiving Unit

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OLSS

Master Data Information

Marketing

Procurement

Maintenance

Unit Management

Collection

Create BAST

User Name

Back

Total BAST : 5

Remaining BAST : 1

BAST Supplier No

0000001/BSPP/11/2014

BAST Customer No

0000001/BC/01/11/2015

Agreement No

0000001/4/31/11/2014

Chassis No

PDS0SDSDSDSDSDSGHG

Lesse

PT Putra Restu Iku Abadi

Machine No

4D34SDSDSDSDASS

Supplier

PT Suka Maja

KM

Unit Description

Mitsubishi FE 74 HD

Company Insurance

Year

2014

Insurance Number

Colour

Yellow

Start Insurance

Police No

S1675KAP

End Insurance

Document Complement

No	Description	Available		Expired Date		Remarks
		Yes	No	Start	End	
1	STNK	<input type="radio"/>	<input type="radio"/>			
2	STNK Sementara	<input type="radio"/>	<input type="radio"/>			
3	KEUR	<input type="radio"/>	<input type="radio"/>			

Unit/Vehicle Equipment

Unit/Vehicle Condition

Carrosserie

Accessories

No	Description	Available		Remarks	Action
		Yes	No		
1	Kunci Kontak	<input type="radio"/>	<input type="radio"/>		<input type="button" value="X"/>
2	Radio/Tape dan Speaker	<input type="radio"/>	<input type="radio"/>		<input type="button" value="X"/>
3	AC	<input type="radio"/>	<input type="radio"/>		<input type="button" value="X"/>
4	Ban Serep	<input type="radio"/>	<input type="radio"/>		<input type="button" value="X"/>
5	Dongkrak dan Handle	<input type="radio"/>	<input type="radio"/>		<input type="button" value="X"/>
6	Toolkit dan Kunci Roda	<input type="radio"/>	<input type="radio"/>		<input type="button" value="X"/>
7	PJK	<input type="radio"/>	<input type="radio"/>		<input type="button" value="X"/>
8	Segitiga Pengaman	<input type="radio"/>	<input type="radio"/>		<input type="button" value="X"/>

Add Item

Remark

Save as Draft

Screen 3a. Create BAST Supplier to DSF and BAST DSF to Customer (tab Unit/Vehicle Equipment)

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OLSS

Master Data Information

Marketing

Procurement

Maintenance

Unit Management

Collection

Create BAST

User Name

Back

Total BAST : 5

Remaining BAST : 1

BAST Supplier No

0000001/BS/01/11/2014

BAST Customer No

0000001/BC/01/11/2015

Agreement No

0000001/A2/11/11/2014

Chassis No

FD5DSDSDSDSDSDSGHJG

Lessee

PT Putra Restu Ibu Abadi

Machine No

4D34DSDSDSDASS

Supplier

PT Suka Maju

KM

Unit Description

Mitsubishi FE 74 HD

Company Insurance

Year

2014

Insurance Number

Colour

Yellow

Start Insurance

Police No

B167SKAP

End Insurance

Document Complement

No	Description	Available		Expired Date		Remarks
		Yes	No	Start	End	
1	STNK	<input type="radio"/>	<input type="radio"/>			
2	STNK Sementara	<input type="radio"/>	<input type="radio"/>			
3	KEUR	<input type="radio"/>	<input type="radio"/>			

Unit/Vehicle Equipment

Unit/Vehicle Condition

Carrosserie

Accessories

No	Description	Available		Remarks	Action
		Yes	No		
1		<input type="radio"/>	<input type="radio"/>		
2		<input type="radio"/>	<input type="radio"/>		

+ Add item

Remark

Save as Draft

Screen 3c. Create BAST Supplier to DSF and BAST DSF to Customer (tab Carrosserie)

OLSS

Master Data Information

Marketing

Procurement

Maintenance

Unit Management

Collection

Create BAST

User Name

Back

Total BAST : 5

Remaining BAST : 1

BAST Supplier No

0000001/BS/01/11/2014

BAST Customer No

0000001/BC/01/11/2015

Agreement No

0000001/A2/11/11/2014

Chassis No

FD5DSDSDSDSDSDSGHJG

Lessee

PT Putra Restu Ibu Abadi

Machine No

4D34DSDSDSDASS

Supplier

PT Suka Maju

KM

Unit Description

Mitsubishi FE 74 HD

Company Insurance

Year

2014

Insurance Number

Colour

Yellow

Start Insurance

Police No

B167SKAP

End Insurance

Document Complement

No	Description	Available		Expired Date		Remarks
		Yes	No	Start	End	
1	STNK	<input type="radio"/>	<input type="radio"/>			
2	STNK Sementara	<input type="radio"/>	<input type="radio"/>			
3	KEUR	<input type="radio"/>	<input type="radio"/>			

Unit/Vehicle Equipment

Unit/Vehicle Condition

Carrosserie

Accessories

No	Description	Available		Remarks	Action
		Yes	No		
1		<input type="radio"/>	<input type="radio"/>		
2		<input type="radio"/>	<input type="radio"/>		

+ Add item

Remark

Save as Draft

Screen 3d. Create BAST Supplier to DSF and BAST DSF to Customer (tab Accessories)

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OLSS

Master Data Information

Marketing

Procurement

Maintenance

Unit Management

Collection

Edit BAST

User Name

Back

Created by

Test User

Created Date

06/07/2014

Last Modified By

Test User 2

Last Modified Date

06/07/2014

BAST Supplier No

00001/BS/9KT/11/2015

BAST Customer No

00001/BC/9KT/11/2015

Agreement No

0000001/4/3/11/2014

Chassis No

FDSDSDSDSDSDSDSGHJG

Lessee

PT Putra Restu Ibu Abadi

Machine No

4D34DSDSDSDSDA55

Supplier

PT Suka Maju

KM

Unit Description

Mitsubishi FE 24 HD

Company Insurance

Year

2014

Insurance Number

Colour

Yellow

Start Insurance

Police No

B1675KAP

End Insurance

Document Complement

No	Description	Available		Expired Date		Remarks
		Yes	No	Start	End	
1	STNK	<input checked="" type="radio"/>	<input type="radio"/>			
2	STNK Sementara	<input type="radio"/>	<input checked="" type="radio"/>			
3	KEUR	<input checked="" type="radio"/>	<input type="radio"/>			

Unit/Vehicle Equipment

Unit/Vehicle Condition

Carrosserie

Accessories

No	Description	Available		Remarks	Action
		Yes	No		
1	Kunci Kontak	<input checked="" type="radio"/>	<input type="radio"/>		<input checked="" type="checkbox"/>
2	Radio/Tape dan Speaker	<input checked="" type="radio"/>	<input type="radio"/>		<input checked="" type="checkbox"/>
3	AC	<input checked="" type="radio"/>	<input type="radio"/>		<input checked="" type="checkbox"/>
4	Ban Serep	<input checked="" type="radio"/>	<input type="radio"/>		<input checked="" type="checkbox"/>
5	Dongkrak dan Handle	<input checked="" type="radio"/>	<input type="radio"/>		<input checked="" type="checkbox"/>
6	Toolkit dan Kunci Roda	<input checked="" type="radio"/>	<input type="radio"/>		<input checked="" type="checkbox"/>
7	PJK	<input checked="" type="radio"/>	<input type="radio"/>		<input checked="" type="checkbox"/>
8	Segitiga Pengaman	<input checked="" type="radio"/>	<input type="radio"/>		<input checked="" type="checkbox"/>

Add Item

Remark

Save Changes

Save as Final

Screen 4a. Edit or Submit BAST Supplier to DSF and BAST DSF to Customer (tab Unit/ Vehicle Equipment)

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OLSS

Master Data Information

Marketing

Procurement

Maintenance

Unit Management

Collection

Edit BAST

User Name

Back

Created by

Test User

Created Date

06/07/2014

Last Modified By

Test User 2

Last Modified Date

06/07/2014

BAST Supplier No

00001/BSP/KT/11/2015

BAST Customer No

00001/BCT/KT/11/2015

Agreement No

0000001/4/21/11/2014

Chassis No

FDSDSDSDSDSDSDSDG

Lease

PT Putra Restu Itu Abadi

Machine No

4D34DSDSDSDSD

Supplier

PT Suka Maju

KM

Unit Description

Mitsubishi FE 74 HD

Company Insurance

Year

2014

Insurance Number

Colour

Yellow

Start Insurance

Police No

B1675KAP

End Insurance

Document Complement

No	Description	Available		Expired Date		Remarks
		Yes	No	Start	End	
1	STNK	<input type="radio"/>	<input type="radio"/>			
2	STNK Sementara	<input type="radio"/>	<input type="radio"/>			
3	KEUR	<input type="radio"/>	<input type="radio"/>			

Unit/Vehicle Equipment

Unit/Vehicle Condition

Carrosserie

Accessories

No	Description	Available		Remarks	Action
		Yes	No		
1	Mesin	<input type="radio"/>	<input type="radio"/>		
2	Cabin Kendaraan (body depan)	<input type="radio"/>	<input type="radio"/>		
3	Rear Body	<input type="radio"/>	<input type="radio"/>		
4	Spion dan back mirror	<input type="radio"/>	<input type="radio"/>		
5	Interior (head lining, door trim, sun visor, etc)	<input type="radio"/>	<input type="radio"/>		
6	Dashboard (meter cluster)	<input type="radio"/>	<input type="radio"/>		
7	Safety Belt	<input type="radio"/>	<input type="radio"/>		
8	Fungsi dan kondisi jok	<input type="radio"/>	<input type="radio"/>		
9	Fungsi dan kondisi Window glass	<input type="radio"/>	<input type="radio"/>		
10	Fungsi dan kerja steering / power steering	<input type="radio"/>	<input type="radio"/>		
11	Lighting (Kondisi dan kerja lampu)	<input type="radio"/>	<input type="radio"/>		
12	Jumlah air pendingin di reservoir	<input type="radio"/>	<input type="radio"/>		
13	Kerja wiper dan washer	<input type="radio"/>	<input type="radio"/>		
14	Battery (Accu)	<input type="radio"/>	<input type="radio"/>		

Add Item

Remark

Save Changes

Save as Final

Screen 4b. Edit or Submit BAST Supplier to DSF and BAST DSF to Customer (tab Unit/ Vehicle Condition)

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OLSS

Master Data Information

Marketing

Procurement

Maintenance

Unit Management

Collection

Edit BAST

User Name

Back

Created by

Test User

Created Date

06/07/2014

Last Modified By

Test User 2

Last Modified Date

06/07/2014

BAST Supplier No

00001/BSPTKT/11/2015

BAST Customer No

00001/BCTGKT/11/2015

Agreement No

00000014/31/11/2014

Chassis No

PDSOSDSOSDSOSDSGHJG

Lessee

PT Putra Restu Ibu Abadi

Machine No

4D34DSDDSDASS

Supplier

PT Suka Maju

KM

Unit Description

Mitsubishi PE 74 HD

Company Insurance

Year

2014

Insurance Number

Colour

Yellow

Start Insurance

Police No

B167SKAP

End Insurance

Document Complement

No	Description	Available		Expired Date		Remarks
		Yes	No	Start	End	
1	STNK	<input checked="" type="radio"/>	<input type="radio"/>	<input type="text"/>	<input type="text"/>	
2	STNK Sementara	<input checked="" type="radio"/>	<input type="radio"/>	<input type="text"/>	<input type="text"/>	
3	KEUR	<input checked="" type="radio"/>	<input type="radio"/>	<input type="text"/>	<input type="text"/>	

Unit/Vehicle Equipment

Unit/Vehicle Condition

Carrosserie

Accessories

No	Description	Available		Remarks	Action
		Yes	No		
1	<input type="text"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="text"/>	<input type="button" value="X"/>
2	<input type="text"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="text"/>	<input type="button" value="X"/>

+ Add Item

Remark

Save Changes

Save as Final

Screen 4c. Edit or Submit BAST Supplier to DSF and BAST DSF to Customer (tab Carrosserie)

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Master Data Information

Marketing

Procurement

Maintenance

Unit Management

Collection

View BAST

User Name

Back

Created By

Test User

Created Date

06/07/2014

Last Modified By

Test User 2

Last Modified Date

06/07/2014

BAST Supplier No

00001BSPJKT/11/2015

BAST Customer No

00001BCTJKT/11/2015

Agreement No

0000001A/B/11/1/2014

Chassis No

FD0SDSDSDSDSDSDSDSDSDSD

Leasee

PT Putra Restu Ibu Abadi

Machine No

4D34SDSDSDSDSD

Supplier

PT Suka Maju

KM

2

Unit Description

Mitsubishi FE 74 HQ

Company Insurance

PT Sukamir

Year

2014

Insurance Number

TMD/AORR/15-A0B7134

Colour

Yellow

Start Insurance

11/01/2015

Police No

B187SKAP

End Insurance

11/01/2016

Document Complement

No	Description	Available		Expired Date		Remarks
		Yes	No	Start	End	
1	STNK	<input checked="" type="radio"/>	<input type="radio"/>	11/01/2015	11/01/2016	
2	STNK Sementara	<input type="radio"/>	<input type="radio"/>			
3	KEUR	<input type="radio"/>	<input type="radio"/>			

Unit/Vehicle Equipment

Unit/Vehicle Condition

Carrosserie

Accessories

No	Description	Available		Remarks
		Yes	No	
1	Mesin	<input checked="" type="radio"/>	<input type="radio"/>	
2	Cabin Kenderaan (body depan)	<input checked="" type="radio"/>	<input type="radio"/>	
3	Rear Body	<input checked="" type="radio"/>	<input type="radio"/>	
4	Spion dan back mirror	<input checked="" type="radio"/>	<input type="radio"/>	
5	Interior (head lining, door trim, sun visor, etc)	<input checked="" type="radio"/>	<input type="radio"/>	
6	Dashboard (meter cluster)	<input checked="" type="radio"/>	<input type="radio"/>	
7	Safety Belt	<input checked="" type="radio"/>	<input type="radio"/>	
8	Fungsi dan kondisi jok	<input checked="" type="radio"/>	<input type="radio"/>	
9	Fungsi dan kondisi Window glass	<input checked="" type="radio"/>	<input type="radio"/>	
10	Fungsi dan kerja steering / power steering	<input checked="" type="radio"/>	<input type="radio"/>	
11	Lighting (Kondisi dan kerja lampu)	<input checked="" type="radio"/>	<input type="radio"/>	
12	Sentral air pendingin di reservoir	<input checked="" type="radio"/>	<input type="radio"/>	
13	Kerag upper dan washer	<input checked="" type="radio"/>	<input type="radio"/>	
14	Battery (Accu)	<input checked="" type="radio"/>	<input type="radio"/>	

Remark

Screen 5b. View BAST Supplier to DSF and BAST DSF to Customer (tab Condition)

OLSS

Master Data Information

Marketing

Procurement

Maintenance

Unit Management

Collection

View BAST

User Name

Back

Created By

Test User

Created Date

06/07/2014

Last Modified By

Test User 2

Last Modified Date

06/07/2014

BAST Supplier No

00001BSPJKT/11/2015

BAST Customer No

00001BCTJKT/11/2015

Agreement No

0000001A/B/11/1/2014

Chassis No

FD0SDSDSDSDSDSDSDSDSDSD

Leasee

PT Putra Restu Ibu Abadi

Machine No

4D34SDSDSDSDSD

Supplier

PT Suka Maju

KM

2

Unit Description

Mitsubishi FE 74 HQ

Company Insurance

PT Sukamir

Year

2014

Insurance Number

TMD/AORR/15-A0B7134

Colour

Yellow

Start Insurance

11/01/2015

Police No

B187SKAP

End Insurance

11/01/2016

Document Complement

No	Description	Available		Expired Date		Remarks
		Yes	No	Start	End	
1	STNK	<input checked="" type="radio"/>	<input type="radio"/>	11/01/2015	11/01/2016	
2	STNK Sementara	<input type="radio"/>	<input type="radio"/>			
3	KEUR	<input type="radio"/>	<input type="radio"/>			

Unit/Vehicle Equipment

Unit/Vehicle Condition

Carrosserie

Accessories

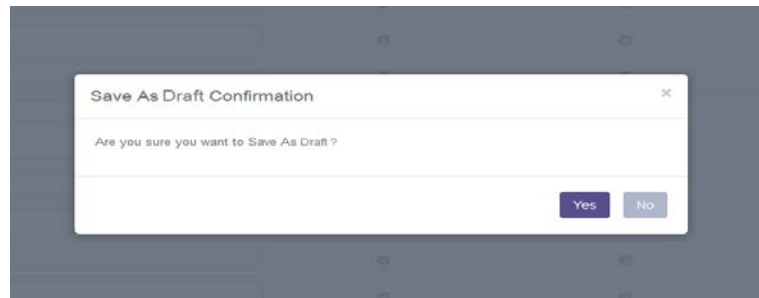
No	Description	Available		Remarks
		Yes	No	
1	Dump truck	<input checked="" type="radio"/>	<input type="radio"/>	
2		<input checked="" type="radio"/>	<input type="radio"/>	

Remark

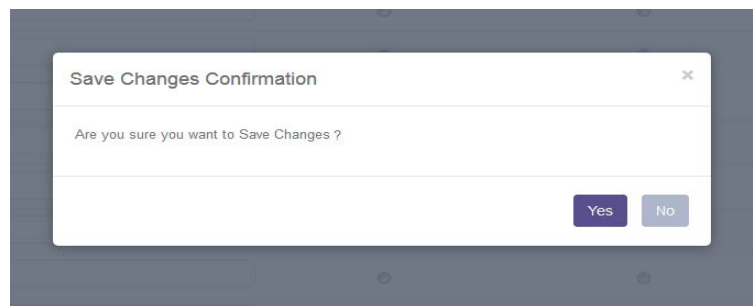
Screen 5c. View BAST Supplier to DSF and BAST DSF to Customer (tab Carrosserie)

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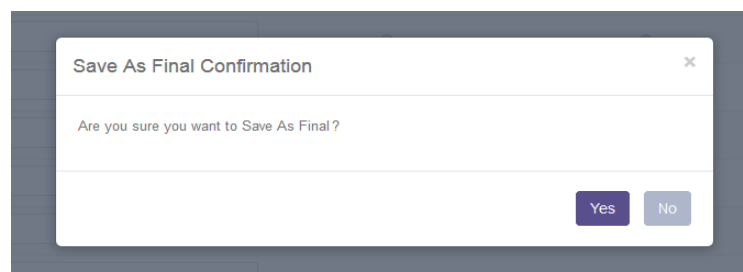
- Confirmation Pop Up



Screen 7. Confirmation Pop Up When Save as Draft BAST Supplier to DSF and BAST DSF to Customer

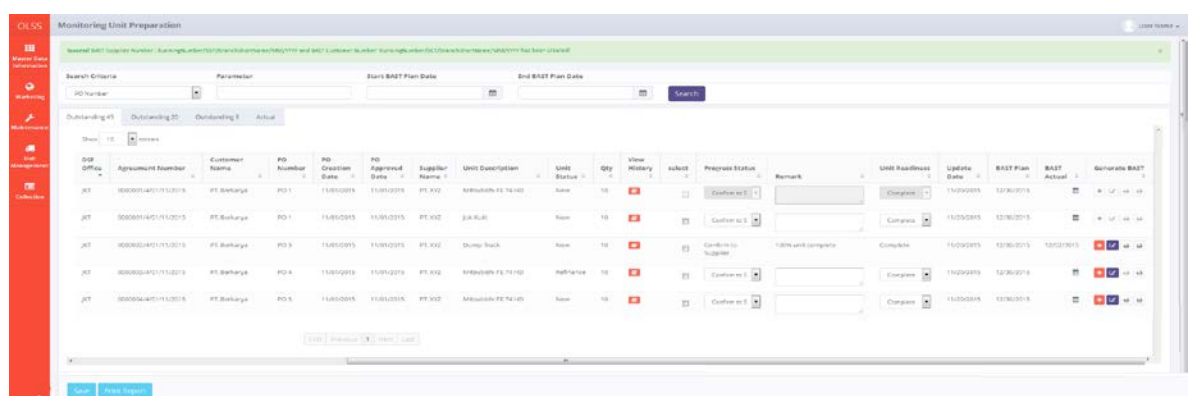
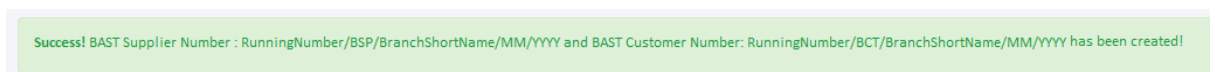


Screen 8. Confirmation Pop Up When Save Change BAST Supplier to DSF and BAST DSF to Customer



Screen 9. Confirmation Pop Up When Save as Final BAST Supplier to DSF and BAST DSF to Customer

- Notification Pop Up When Save as Draft BAST Replacement



Screen 10. Notification Pop Up When Save as Draft BAST Supplier to DSF and BAST DSF to Customer

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Success! BAST Supplier Number : RunningNumber/BSP/BranchShortName/MM/YYYY and BAST Customer Number: RunningNumber/BCT/BranchShortName/MM/YYYY has been updated!

Screen 11. Notification Pop Up When Save Change BAST Supplier to DSF and BAST DSF to Customer

Success! BAST Supplier Number : RunningNumber/BSP/BranchShortName/MM/YYYY and BAST Customer Number: RunningNumber/BCT/BranchShortName/MM/YYYY has been completed!

Screen 12. Notification Pop Up When Save as Final BAST Supplier to DSF and BAST DSF to Customer

3.6 Component Screen Functionality

a. Monitoring Unit Preparation – Outstanding Unit

Here are the screen functions from each component in **Screen 1. Monitor Unit Preparation – Outstanding Unit**:

No	Component	Name	Function
Header			
1	Label	Monitoring Unit Preparation	Monitoring Unit Preparation title
Search Criteria			
2	Drop down box	Search Criteria	To select category for searching unit preparation data
3	Text box	Parameter	To input parameter for searching unit preparation data

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4	Date Picker	Start BAST Plan Date	To input start period based on BAST Plan Date when print unit preparation data report
5	Date Picker	End Period	To input end period based on BAST Plan Date when print unit preparation data report
6	Button	Search	To search preparation unit data based on selected criteria
List of Outstanding Unit			
7	Tab	Outstanding 45	To display unit per PO number which has 45 days left before BAST calculated (calendar days) from BAST Plan Date
8	Tab	Outstanding 20	To display unit per PO number which has 20 days left before BAST calculated (calendar days) from BAST Plan Date
9	Tab	Outstanding 3	To display unit per PO number which has 3 days left before BAST calculated (calendar days) from BAST Plan Date
10	Tab	Actual	To display actual receiving unit (<i>refer to FC.AD. 1.3 Monitoring and Print Unit Receiving Report document</i>)
11	Drop down	Show Entries	To select number of row data that will be displayed in one screen (paging)
12	Button	Sort	To sort data on table list of Unit Preparation ascending and descending
13	Label	DSF Office	To display DSF Office code of PO
14	Label	Agreement No	To display Agreement No
15	Label	Customer Name	To display Customer Name
16	Label	PO Number	To display PO number that already approved by Supplier
17	Label	PO Creation Date	To display PO creation date
18	Label	PO Approved Date	To display PO approval date
19	Label	Supplier Name	To display Supplier name
20	Label	Unit Description	To display unit purchased
21	Label	Unit Status	To display lease category (new or used)
22	Label	Qty	To display quantity of unit purchased
23	Button	View History	To display history of unit preparation progress
24	Label	Checklist Progress	To select data unit PO that will be update
25	Label	Progress Status	To display latest progress status of unit preparation
26	Label	Remark	To display latest progress status of unit preparation supplier
27	Label	Unit Readiness	To display latest unit readiness status; complete

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28	Label	Update Date	To display last update date of unit preparation progress status
29	Label	BAST Plan	To input BAST plan date
30	Date Picker	BAST Actual	To display BAST actual date
31	Button	Create BAST	To create and print BAST print form
32	Button	Edit BAST	To update BAST print form based on BAST result
33	Button	Print BAST Supplier	To print BAST Supplier to DSF
34	Button	Print BAST Customer	To print BAST DSF to Customer
35	Label	Showing 1 to n of n entries	Display the entries generated by search engine
36	Link	First Page	To show the first page entry
37	Link	Previous Page	To show the previous page entry
38	Link	Page Number	To show the page screen according the number
39	Link	Next Page	To show the next page entry
40	Link	Last Page	To show the last page entry
Footer			
41	Button	Save	To save update unit preparation status progress
42	Button	Print	To print report unit preparation status as shown on the list

b. Monitoring Unit Preparation – Actual Receiving Unit

Here are the screen functions from each component in **Screen 2. Monitor Unit Preparation – Actual Receiving Unit**:

See components screen of Screen 1. *Monitor Unit Preparation – Outstanding Unit*, with additional and modification component as below:

No	Component	Name	Function
List of Actual Unit			
1	Label	DSF Office	To display DSF Office code of PO
2	Label	Agreement No	To display Agreement No
3	Label	Customer Name	To display Customer Name
4	Label	PO Number	To display PO number which unit already BAST in customer
5	Label	PO Creation Date	To display PO creation date
6	Label	PO Approved Date	To display PO approval date
7	Label	Supplier Name	To display Supplier name

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8	Label	Unit Description	To display unit purchased
9	Label	Unit Status	To display lease category (new or used)
10	Label	Qty	To display quantity of unit purchased
11	Button	View History	To display history of unit preparation progress (<i>refer to Screen 2 Detail Unit Preparation Progress History</i>)
12	Label	Progress Status	To display progress status of unit preparation
13	Label	Remark	To input progress status of unit preparation supplier
14	Label	Unit Readiness	To input unit readiness status; complete, in progress, and no progress
15	Label	Update Date	To display last update date of unit preparation progress status
16	Label	BAST Plan	To input BAST plan date
17	Label	BAST Actual	To display BAST actual date
18	Button	View BAST	To view BAST DSF to Customer

c. Create BAST Supplier to DSF and BAST DSF to Customer

Here are the screen functions from each component in **Screen 3(a-d). Create BAST Supplier to DSF and BAST DSF to Customer:**

No	Component	Name	Function
Header			
1	Label	Create BAST	Create BAST Supplier to DSF and BAST title
2	Button	Back	To cancel process create BAST
3	Label	Total BAST	To display total BAST that need to be created
4	Label	Remaining BAST	To display remaining BAST that need to be created
5	Radio Button	Type BAST Accessories	Value: All ; Partial (Only on the top of BAST Accessories)
6	Text field	BAST Supplier No	To display BAST Supplier number
7	Text field	BAST Customer No	To display BAST Customer number
8	Text field	Agreement No	To display Agreement number
9	Text field	Lease	To display customer name
10	Text field	Supplier	To display Supplier name
11	Text field	Unit Description	To display model name of unit
12	Text field	Year	To display year of unit
13	Text field	Colour	To input colour of unit

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14	Text field	Police No	To input police number
15	Text field	Chassis No	To input chassis number
16	Text field	Machine No	To input machine number
17	Text field	KM	To input KM fare
18	Text field	Company Insurance	To input company insurance
19	Text field	Insurance Number	To input insurance number
20	Text Field	Start Insurance	To input start insurance date
21	Text Field	End Insurance	To input end insurance date
Document Complement			
22	Label	No	To display number of list document complement
23	Label	Description	To display static description of document complement that will be checked; STNK, STNK Sementara, and KEUR
24	Radio button	Available – Yes	To select if document is available
25	Radio button	Available – No	To select if document is not available
26	Date picker	Expired Date - Start	To select effective date of document
27	Date picker	Expired Date - End	To select expiry date of document
28	Text field	Remarks	To input remarks
Tab Unit/ Vehicle Equipement			
29	Label	No	To display number of list unit/ vehicle equipment description
30	Label	Description	To display static description of unit/ vehicle equipment that will be checked; Kunci Kontak, Radio/ Tape dan Speaker, AC, Ban Serep, Dongkrak dan Handle, Toolkit dan Kunci Roda, P3K, and Segitia Pengaman
31	Radio button	Available – Yes	To select if unit/ vehicle equipment is available
32	Radio button	Available – No	To select if unit/ vehicle equipment is not available
33	Text field	Remarks	To input remarks
Tab Unit/ Vehicle Condition			
34	Label	No	To display number of list unit/ vehicle equipment condition
35	Label	Description	To display static description of unit/ vehicle equipment that will be checked; Mesin, Cabin Kendaraan (body depan), Rear body, Spion dan back mirror,

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			interior (head lining, door trim, sun visor, etc), Dashboar (meter clusther), Safety Belt, Fungsi dan kondisi jok, Fungsi dan kondisi window glass, fungsi dan kerja steering/ power steering, lighting (kondisi dan kerja lampu), jumlah air pendingin di recervoir, kerja wiper dan washer, Battery (Accu)
36	Radio button	Available – Yes	To select if unit/ vehicle condition is exist
37	Radio button	Available – No	To select if unit/ vehicle condition is is not exist
38	Text field	Remark	To input remarks
Carrosserie			
39	Label	No	To display number of list unit/ vehicle carrosserie
40	Text field	Description	To input carrosserie
41	Radio button	Available – Yes	To select if unit/ vehicle carrosserie is available
42	Radio button	Available – No	To select if unit/ vehicle carrosserie is not available
43	Text field	Remark	To input remarks
Accessorie			
44	Label	No	To display number of list accessorie
45	Text field	Description	To input accessorie
46	Radio button	Available – Yes	To select if unit/ vehicle accessorie is available
47	Radio button	Available – No	To select if unit/ vehicle accessorie is not available
48	Text field	Remark	To input remarks
Footer			
49	Button	Add Item	To add list of unit/ vehicle equipment, unit/vehicle condition, carrosserie, and accesories
50	Button	Delete	To delete row
51	Text field	Remark	To input remarks BAST
52	Button	Save as Draft	To save BAST (<i>draft</i>)

d. Edit or Submit BAST Supplier to DSF and BAST DSF to Customer

Here are the screen functions from each component in **Screen 4(a-d)**. **Edit or Submit BAST Supplier to DSF and BAST DSF to Customer:**

See components screen of Screen 3. *Create BAST Supplier to DSF and BAST to Customer* , with additional and modification component as below:

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No	Component	Name	Function
Header			
1	Label	Edit BAST	Edit BAST Supplier to DSF and BAST title
2	Search Box	BAST Supplier No	To search BAST Supplier number that will be edited
3	Search Box	BAST Customer No	To search BAST Customer number that will be edited
4	Label	Created By	To display created by
5	Label	Created Date	To display created date
6	Label	Last Modified By	To display last modified by
7	Label	Last Modified Date	To display last modified date
Footer			
8	Button	Save Change	To save update BAST (<i>draft</i>)
9	Button	Save as Final	To submit BAST result (<i>final</i>)

e. View BAST Supplier to DSF and BAST DSF to Customer

Here are the screen functions from each component in **Screen 5(a-d). View BAST Supplier to DSF and BAST DSF to Customer:**

See components screen of Screen 3. *Create BAST Supplier to DSF and BAST to Customer* , with modification component as below:

No	Component	Name	Function
Header			
1	Label	View BAST	View BAST Supplier to DSF and BAST title

with some of below components are not available:

No	Component	Name	Function
Footer			
1	Button	Add Item	To add list of unit/ vehicle equipment, unit/vehicle condition, carrosserie, and accesories
2	Button	Delete	To delete row
3	Button	Save	To save update BAST (<i>draft</i>)

3.7 Operation Description

No.	Operation Name	Description							
1	Initial view of List Monitoring Unit - Outstanding Unit	The screen for list Monitoring Unit – Outstanding Unit: 1. Component Status; <table><tr><td>Component</td><td>Name/Caption</td><td>Status</td><td>Remark</td></tr></table>				Component	Name/Caption	Status	Remark
Component	Name/Caption	Status	Remark						

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			Label	Monitoring Unit Preparation	Not Active	See operation description No. 1 Initial view of List Monitoring Unit (there are some of modification in status and componen), on FS.AD.1.1 Monitoring and Print Preparation Unit document
			Drop down box	Search Criteria	Active	
			Text box/ Date picker	Parameter	Active	
			Date Picker	Start Period	Active	
			Date Picker	End Period	Active	
			Button	Search	Active	
			Drop down	Show Entries	Active	
			Tab	Outstanding 45	Active	
			Tab	Outstanding 20	Active	
			Tab	Outstanding 3	Active	
			Tab	Actual	Active	
			Drop down	Show Entries	Active	
			Button	Sort	Active	
			Label	DSF Office	Not Active	
			Label	Agreement No	Not Active	
			Label	Customer Name	Not Active	
			Label	PO Number	Not Active	
			Label	PO Creation Date	Not Active	
			Label	PO Approved Date	Not Active	
			Label	Supplier Name	Not Active	
			Label	Unit Description	Not Active	
			Label	Unit Status	Not Active	
			Label	Qty	Not Active	
			Button	View History	Not Active	
			Label	Checklist Progress	Not Active	Unit progress status already complete (TB_MGT_UnitPreparationDtl.UnitReadiness = Complete), and these fields display latest information based on update date
			Label	Progress Status	Not Active	
			Label	Remark	Not Active	
			Label	Unit Readiness	Not Active	
			Label	Update Date	Not Active	
			Label	BAST Plan	Not Active	
			Date Picker	BAST Actual	Active	Unit progress status already complete (TB_MGT_UnitPreparationDtl.UnitReadiness = Complete)
			Button	Create BAST	Active	See operation description No. 1 Initial view of List Monitoring Unit (there are some of modification in status and componen), on FS.AD.1.1 Monitoring and Print Preparation Unit document
			Button	Edit BAST	Not Active	
			Button	Print BAST Supplier	Not Active	
			Button	Print BAST Customer	Not Active	
			Label	Showing 1 to <i>n</i> of <i>n</i> entries	Not Active	
			Link	First Page	Active	
			Link	Previous Page	Active	
			Link	Page Number	Active	



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Project Name :	Operating Lease Support System Phase-2

		<table><tr><td>Link</td><td>Next Page</td><td>Active</td><td rowspan="3"></td></tr><tr><td>Link</td><td>Last Page</td><td>Active</td></tr><tr><td>Button</td><td>Save</td><td>Active</td></tr><tr><td>Button</td><td>Print Report</td><td>Active</td><td></td></tr></table>	Link	Next Page	Active		Link	Last Page	Active	Button	Save	Active	Button	Print Report	Active																																																																																																																											
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2	Initial screen of create BAST	<p>The screen for Create BAST:</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 BAST</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>Total BAST</td><td>Not Active</td><td>Automatic</td></tr><tr><td>Label</td><td>Remaining BAST</td><td>Not Active</td><td>Automatic</td></tr><tr><td>Radio Button</td><td>Type BAST Accessories</td><td>Active</td><td>Value: All ; Partial (Only on the top of BAST Accessories)</td></tr><tr><td>Text field</td><td>BAST Supplier No</td><td>Not Active</td><td>Automatic</td></tr><tr><td>Text field</td><td>BAST Customer No</td><td>Not Active</td><td>Automatic</td></tr><tr><td>Text field</td><td>Agreement No</td><td>Not Active</td><td>Automatic</td></tr><tr><td>Text field</td><td>Lease</td><td>Not Active</td><td>Automatic</td></tr><tr><td>Text field</td><td>Supplier</td><td>Not Active</td><td>Automatic</td></tr><tr><td>Text field</td><td>Unit Description</td><td>Not Active</td><td>Automatic</td></tr><tr><td>Text field</td><td>Year</td><td>Not Active</td><td>Automatic</td></tr><tr><td>Text field</td><td>Colour</td><td>Active</td><td></td></tr><tr><td>Text field</td><td>Police No</td><td>Active</td><td></td></tr><tr><td>Text field</td><td>Chassis No</td><td>Active</td><td></td></tr><tr><td>Text field</td><td>Machine No</td><td>Active</td><td></td></tr><tr><td>Text field</td><td>KM</td><td>Active</td><td></td></tr><tr><td>Text field</td><td>Company Insurance</td><td>Active</td><td></td></tr><tr><td>Text field</td><td>Insurance Number</td><td>Active</td><td></td></tr><tr><td>Date picker</td><td>Start Insurance</td><td>Active</td><td></td></tr><tr><td>Date picker</td><td>End Insurance</td><td>Active</td><td></td></tr><tr><td colspan="4">Document Complement</td></tr><tr><td>Label</td><td>No</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Description</td><td>Not Active</td><td></td></tr><tr><td>Radio button</td><td>Available – Yes</td><td>Active</td><td></td></tr><tr><td>Radio button</td><td>Available – No</td><td>Active</td><td></td></tr><tr><td>Date picker</td><td>Expired Date - Start</td><td>Active</td><td></td></tr><tr><td>Date picker</td><td>Expired Date - End</td><td>Active</td><td></td></tr><tr><td>Text field</td><td>Remark</td><td>Active</td><td></td></tr><tr><td colspan="4">Tab Unit/ Vehicle Equipment</td></tr><tr><td>Label</td><td>No</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Description</td><td>Not Active</td><td></td></tr><tr><td>Radio button</td><td>Available – Yes</td><td>Active</td><td></td></tr></table>	Component	Name/Caption	Status	Remark	Label	Create BAST	Not Active		Button	Back	Active		Label	Total BAST	Not Active	Automatic	Label	Remaining BAST	Not Active	Automatic	Radio Button	Type BAST Accessories	Active	Value: All ; Partial (Only on the top of BAST Accessories)	Text field	BAST Supplier No	Not Active	Automatic	Text field	BAST Customer No	Not Active	Automatic	Text field	Agreement No	Not Active	Automatic	Text field	Lease	Not Active	Automatic	Text field	Supplier	Not Active	Automatic	Text field	Unit Description	Not Active	Automatic	Text field	Year	Not Active	Automatic	Text field	Colour	Active		Text field	Police No	Active		Text field	Chassis No	Active		Text field	Machine No	Active		Text field	KM	Active		Text field	Company Insurance	Active		Text field	Insurance Number	Active		Date picker	Start Insurance	Active		Date picker	End Insurance	Active		Document Complement				Label	No	Not Active		Label	Description	Not Active		Radio button	Available – Yes	Active		Radio button	Available – No	Active		Date picker	Expired Date - Start	Active		Date picker	Expired Date - End	Active		Text field	Remark	Active		Tab Unit/ Vehicle Equipment				Label	No	Not Active		Label	Description	Not Active		Radio button	Available – Yes	Active	
Component	Name/Caption	Status	Remark																																																																																																																																							
Label	Create BAST	Not Active																																																																																																																																								
Button	Back	Active																																																																																																																																								
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Text field	Unit Description	Not Active	Automatic																																																																																																																																							
Text field	Year	Not Active	Automatic																																																																																																																																							
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Text field	Police No	Active																																																																																																																																								
Text field	Chassis No	Active																																																																																																																																								
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4	Display Monitoring Unit Preparation	<p><u>Input:</u></p> <p>1. See operation name No. 2 Display Monitoring Unit Preparation, on FS.AD.1.1 Monitoring and Print Preparation Unit Document</p> <p>2. Input search criteria category:</p> <p>Unit Readiness : “Complete”</p>																																																																																																

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		<p>3. Click button search </p> <p><u>Process:</u></p> <ol style="list-style-type: none"> When user click button search, system will displays data on List of Outstanding Unit based on below formula: Status of unit is complete AND BAST document has not been made yet or has not been submitted yet (TB_MGT_UnitPreparationDtl.UnitReadiness = Complete) AND (TB_MGT_UnitPreparation.BASTStatus != 2) System sort PO number based on the oldest PO creation date <p><u>Output:</u></p> <ol style="list-style-type: none"> Display data list of outstanding unit which unit readiness is already complete but BAST document has not been made yet or has not been submitted yet. <p><u>Alternative:</u></p> <ol style="list-style-type: none"> Click Actual tab to display receiving unit (<i>refer to FC.AD.1.3 Monitoring and Print Unit Receiving Report document</i>)
5	Create new vehicle/ unit receipt	<p><u>Input:</u></p> <ol style="list-style-type: none"> <i>Operation Name No. 4 Display Monitoring Unit Preparation</i> Click button Create BAST on selected unit  Select BAST type ; All or Partial → Only for BAST Accesorie; Mandatory Input the following field: <ul style="list-style-type: none"> Colour Police No Chassis No Machine No KM Company Insurance Insurance Number Start Insurance End Insurance <p><u>Constraint:</u></p> <ul style="list-style-type: none"> Click on field KM will trigger a hint to input the field with only number, the hint will be: "Input with number" every field inputted cannot exceed max length defined in database system For Search Criteria which its Constraint Input is integer, Parameter field will be receive number only. Hint "Input with number" will appear for BAST Form field which Constraint input is Integer when user hover to the textfield or the textfield is active. <ol style="list-style-type: none"> Input the following Document Complement: <ul style="list-style-type: none"> Available Expired Date Remark <p><u>Constraint:</u></p> <ul style="list-style-type: none"> Start Date cannot less than End Date Remarks field cannot exceed max length defined in database system <ol style="list-style-type: none"> Input the following Unit/ Vehicle Equipment, Unit/ Vehicle Condition, Carrosserie, and Accessories: <ul style="list-style-type: none"> Available Remark <p><u>Constraint:</u></p> <ul style="list-style-type: none"> Remarks field cannot exceed max length defined in database system <ol style="list-style-type: none"> Click button Add Item or click button Delete (optional) Input Remark

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	<p>9. Click button Save as Draft</p> <p><u>Process:</u></p> <ol style="list-style-type: none"> 1. System will display new window to create BAST (Screen 3(a-d). Create BAST Supplier to DSF and BAST DSF to Customer), initial screen refer to <i>Operation Name No.2 Initial screen of create BAST</i> 2. System will display information: <ul style="list-style-type: none"> -Created by (source: Tb_MGT_BASTSupCust.CreatedBy) -Created Date (source: Tb_MGT_BASTSupCust.CreatedDate) -Last Modified By (source: Tb_MGT_BASTSupCust.LastModifiedDate) -Last Modified Date (source: Tb_MGT_BASTSupCust.UpdateBy) 3. System will display information: <ul style="list-style-type: none"> -Total BAST = Tb_UnitPreparation.BASTTotal -Remaining BAST = Tb_MGT_UnitPreparation.BASTTotal - Tb_MGT_BASTSupCust.BASTPartial 4. For BAST Accessorie, If user select BAST Type All, then all BAST accessorie will be only 1 BAST for all Accessorie. But if user select BAST Type partial, then each BAST will be separated. 5. Information that will be display automatically are: <ul style="list-style-type: none"> - Agreement No (source: OPLAgreement.AgreementNumber) Where Tb_ MGT_UnitPreparation.IdTb_PRO_PODtl = Tb_PRO_PODtl. IdTb_PRO_PODtl AND Tb_PRO_PODtl.IdTb_PRO_PO = Tb_PRO_PO. IdTb_PRO_PO AND Tb_PRO_PO.IdOPLAgreement = OPLAgreement.IdOPLAgreement - Lesse (source: Customer.CustomerName) Where Tb_ MGT_UnitPreparation.IdTb_PRO_PODtl = Tb_PRO_PODtl. IdTb_PRO_PODtl AND Tb_PRO_PODtl.IdTb_PRO_PO = Tb_PRO_PO. IdTb_PRO_PO AND Tb_PRO_PO.IdOPLAgreement = OPLAgreement.IdOPLAgreement AND OPLAgreement.CustomerCode = Customer.CustomerCode - Supplier (source: Supplier.SupplierName) Where Tb_ MGT_UnitPreparation.IdTb_PRO_PODtl = Tb_PRO_PODtl. IdTb_PRO_PODtl AND Tb_PRO_PODtl.IdTb_PRO_PO = Tb_PRO_PO. IdTb_PRO_PO AND Tb_PRO_PO.IdSupplier = Supplier.IdSupplier - Unit Description <table border="1"> <thead> <tr> <th>Source</th><th>Remark</th></tr> </thead> <tbody> <tr> <td>Product. ModelName</td><td>Where Tb_ MGT_UnitPreparation.IdTb_PRO_PODtl = Tb_PRO_PODtl. IdTb_PRO_PODtl AND Tb_PRO_PODtl.IdProduct = Product.IdProduct</td></tr> <tr> <td>Tb_PRO_PODtl.Name</td><td>Where Tb_ MGT_UnitPreparation. IdTb_PRO_PODtl = Tb_PRO_PODtl. IdTb_PRO_PODtl</td></tr> </tbody> </table> <ul style="list-style-type: none"> - Year (Product.ModelYear) Where Where Tb_ MGT_UnitPreparation.IdTb_PRO_PODtl = Tb_PRO_PODtl. IdTb_PRO_PODtl AND Tb_PRO_PODtl.IdProduct = Product.IdProduct <p>automatically from selected PO Number (Tb_PRO_PO.PONumber)</p> 6. If user click button Add Item, then it will add row on selected tab; Unit/ Vehicle Equipment, Unit/Vehicle Condition, Carrosserie, or Accessories includes several components on each row: 	Source	Remark	Product. ModelName	Where Tb_ MGT_UnitPreparation.IdTb_PRO_PODtl = Tb_PRO_PODtl. IdTb_PRO_PODtl AND Tb_PRO_PODtl.IdProduct = Product.IdProduct	Tb_PRO_PODtl.Name	Where Tb_ MGT_UnitPreparation. IdTb_PRO_PODtl = Tb_PRO_PODtl. IdTb_PRO_PODtl
Source	Remark						
Product. ModelName	Where Tb_ MGT_UnitPreparation.IdTb_PRO_PODtl = Tb_PRO_PODtl. IdTb_PRO_PODtl AND Tb_PRO_PODtl.IdProduct = Product.IdProduct						
Tb_PRO_PODtl.Name	Where Tb_ MGT_UnitPreparation. IdTb_PRO_PODtl = Tb_PRO_PODtl. IdTb_PRO_PODtl						

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- Text field for input Component
- Radio button for input Available
- Text field for input Remark

7. If user click button Delete, then it will delete selected row

8. When user move to another tab, remark field value will not change

9. 1st If user click button Save as Draft, then system will display **Screen 7. Confirmation Pop Up When Save as Draft BAST Supplier to DSF and BAST DSF to Customer**

10. 2nd system will generate BAST number with below format automatically:

- If OPLAgreement.LeaseCategory != Refinance, then system will generate 2 number BAST (BAST Supplier and BAST Customer) with below format:
00001/BSP/01/11/2015
Segment 1: 5 digit running number (*get from table configuration field identifier 1, where document = BAST Supplier*)
Segment 2: Identifier of document (BSP = BAST Supplier)
Segment 3: Branch Short Name
Segment 4: Month BAST actual date (get from TB_MGT_UnitPreparation.BASTActualDate (YYYY-MM-DD), MM digit)
Segment 5: Year BAST actual date (get from TB_MGT_UnitPreparation.BASTActualDate (YYYY-MM-DD), YYYY digit)

00001/BCT/01/11/2015
Segment 1: 5 digit running number (*get from table configuration field identifier 1, where document = BAST Customer*)
Segment 2: Identifier of document (BCT = BAST Customer)
Segment 3: Branch Short Name
Segment 4: Month BAST actual date (get from TB_MGT_UnitPreparation.BASTActualDate (YYYY-MM-DD), MM digit)
Segment 5: Year BAST actual date (get from TB_MGT_UnitPreparation.BASTActualDate (YYYY-MM-DD), YYYY digit)
- If OPLAgreement.LeaseCaegory = Refinance then system will only generate BAST Customer Number, and will keep BAST Supplier in blank


11. System will update status BAST (Tb_MGT_UnitPreparation.BASTStatus = 1) and System will update status of document BAST (Tb_MGT_BASTSupCus.DocStatus = 1)

12. after save button clicked, If there is still remaining BAST Tb_MGT_UnitPreparation.BASTTotal -Tb_MGT_BASTSupCust.BASTPartial != 0, system will display intial screen of create BAST with updated remaining number of BAST -1, but if Tb_MGT_UnitPreparation.BASTTotal -Tb_MGT_BASTSupCust.BASTPartial = 0 then system will back to screen of create BAST with status of button "Save as Draft" is Not Active.


13. When Save as Draft button is clicked, System will add a new Log of Create BAST action to Tb_MGT_BASTSupCust_History. Data which should be inserted are:

Field Name	Value
ProcessId	NewGUID
OriginalId	Tb_MGT_BASTSupCust.IdTb_MGT_BASTSupCust
CreatedDate	Sys.CurrentDate
CreatedBy	Sys.CurrentUser


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		<div> <div>Action</div> <div>Save as Draft</div> </div> <p>14. History Data will be stored in the table Tb_MGT_BASTSupCust_History and Tb_MGT_BASTSupCust_History_Dtl where Tb_MGT_BASTSupCust_History_Dtl is Tb_MGT_BASTSupCust added Tb_MGT_BASTSupCust_History.IdTb_MGT_BASTSupCust_History as a foreign key</p> <p><u>Output:</u></p> <ol style="list-style-type: none"> 1. <u>System will display pop up message:</u> Screen 10. Notification Pop Up When Save as Draft BAST Supplier to DSF and BAST DSF to Customer 2. System will saved BAST Supplier and BAST Customer data into table Tb_MGT_BASTSupCust, with information as below: <ul style="list-style-type: none"> - BAST Partial : Number of BAST (automaticaly increment + 1, when button Save clicked as long Tb_MGT_UnitPreparation.BASTTotal - Tb_MGT_BASTSupCust.BASTPartial != 0) - BAST Supplier number and/ or BAST Customer Number - Police No - Chassis No - Machinne No - Colour - KM - Company Insurance - Insurance Number - Start Insurance - End Insurance - Availability of STNK/ STNK Sementara / KEUR - Start Date and End Date of STNK/ STNK Sementara / KEUR - Remark of STNK/ STNK Sementara / KEUR 3. System will saved System will saved BAST Supplier and BAST Customer data into table Tb_MGT_BASTEquipment, with information as below: <p><u>Tab Unit/Vehicle Equipment</u></p> <ul style="list-style-type: none"> - Description - Availability of unit/ vehicle equipment - Remark of unit/ vehicle equipment - Tb_MGT_BASTEquipment.ComponentType = "Equipment" <p><u>Tab Unit/Vehicle Condition</u></p> <ul style="list-style-type: none"> - Description - Availability of unit/ vehicle equipment - Remark of unit/ vehicle equipment - Tb_MGT_BASTEquipment.ComponentType = "Condition" <p><u>Tab Unit/Vehicle Carroserie</u></p> <ul style="list-style-type: none"> - Description - Availability of unit/ vehicle equipment - Remark of unit/ vehicle equipment - Tb_MGT_BASTEquipment.ComponentType = "Carroserie" <p><u>Tab Unit/Vehicle Accessories</u></p> <ul style="list-style-type: none"> - Description - Availability of unit/ vehicle equipment - Remark of unit/ vehicle equipment - Tb_MGT_BASTEquipment.ComponentType = "Accessorie"
6	Edit new vehicle/ unit receipt	<p><u>Input:</u></p> <ol style="list-style-type: none"> 1. <i>Operation Name No. 4 Display Monitoring Unit Preparation</i> 2. Click button Edit BAST on selected unit 

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	<p>3. Select BAST Supplier No or BAST Customer No that will be edited by double click selected row</p> <p>4. Edit fields that already input on <i>Operation Name No. 4 Create new vehicle/ unit receipt</i></p> <p>5. Click button Save Changes</p> <p><u>Process:</u></p> <p>1. If user click button  system will display new window to Edit BAST (Screen 4(a-d). Edit BAST Supplier to DSF and BAST DSF to Customer), initial screen refer to <i>Operation Name No.3 Initial screen of edit BAST</i></p> <p>2. If user click button Search Box BAST Supplier or Customer number, system will display pop up BAST number list that already created (Screen 6. BAST Number List), with data that will be display as below:</p> <ul style="list-style-type: none"> - BAST Supplier No (Tb_MGT_BASTSupCust.BASTSPNo) <i>Where Tb_MGT_UnitPreparation.IdTb_MGT_UnitPrep = Tb_MGT_BASTSupCust. IdTb_MGT_UnitPrep</i> - BAST Customer No (Tb_MGT_BASTSupCust.BASTCTNo) <i>Where Tb_MGT_UnitPreparation.IdTb_MGT_UnitPrep = Tb_MGT_BASTSupCust. IdTb_MGT_UnitPrep</i> - Agreement No (source: OPLAgreement.AgreementNumber) <i>Where Tb_MGT_UnitPreparation.IdTb_PRO_PODtl = Tb_PRO_PODtl. IdTb_PRO_PODtl AND Tb_PRO_PODtl.IdTb_PRO_PO = Tb_PRO_PO. IdTb_PRO_PO AND Tb_PRO_PO.IdOPLAgreement = OPLAgreement.IdOPLAgreement</i> - Supplier No (source: Supplier.SupplierName) <i>Where Tb_MGT_UnitPreparation.IdTb_PRO_PODtl = Tb_PRO_PODtl. IdTb_PRO_PODtl AND Tb_PRO_PODtl.IdTb_PRO_PO = Tb_PRO_PO. IdTb_PRO_PO AND Tb_PRO_PO.IdSupplier = Supplier.IdSupplier</i> - Customer Name (source: OPLAgreement.CustomerName) <i>Where Tb_MGT_UnitPreparation.IdTb_PRO_PODtl = Tb_PRO_PODtl. IdTb_PRO_PODtl AND Tb_PRO_PODtl.IdTb_PRO_PO = Tb_PRO_PO. IdTb_PRO_PO AND Tb_PRO_PO.IdOPLAgreement = OPLAgreement.IdOPLAgreement</i> - Unit Description <table border="1" data-bbox="635 1339 1423 1729"> <tr> <th>Source</th><th>Remark</th></tr> <tr> <td>Product. ModelName</td><td><i>Where Tb_MGT_UnitPreparation.IdTb_PRO_PODtl = Tb_PRO_PODtl. IdTb_PRO_PODtl AND Tb_PRO_PODtl.IdProduct = Product.IdProduct</i></td></tr> <tr> <td>Tb_PRO_PODtl.Name</td><td><i>Where Tb_MGT_UnitPreparation. IdTb_PRO_PODtl = Tb_PRO_PODtl. IdTb_PRO_PODtl</i></td></tr> </table> <p>3. System will display data that already saved automatically from selected BAST Number Tb_MGT_BASTSupCust.BASTSPNo and/or Tb_MGT_BASTSupCust.BASTCTNo and display data in all fields that already defined at Components Screen Edit BAST Supplier to DSF and BAST DSF to Customer</p> <p>4. If user click button Add Item, then it will add row on selected tab; Unit/ Vehicle Equipment, Unit/Vehicle Condition, Carrosserie, or Accessories includes several components on each row:</p>	Source	Remark	Product. ModelName	<i>Where Tb_MGT_UnitPreparation.IdTb_PRO_PODtl = Tb_PRO_PODtl. IdTb_PRO_PODtl AND Tb_PRO_PODtl.IdProduct = Product.IdProduct</i>	Tb_PRO_PODtl.Name	<i>Where Tb_MGT_UnitPreparation. IdTb_PRO_PODtl = Tb_PRO_PODtl. IdTb_PRO_PODtl</i>
Source	Remark						
Product. ModelName	<i>Where Tb_MGT_UnitPreparation.IdTb_PRO_PODtl = Tb_PRO_PODtl. IdTb_PRO_PODtl AND Tb_PRO_PODtl.IdProduct = Product.IdProduct</i>						
Tb_PRO_PODtl.Name	<i>Where Tb_MGT_UnitPreparation. IdTb_PRO_PODtl = Tb_PRO_PODtl. IdTb_PRO_PODtl</i>						

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		<div><div><div>- Available</div><div>- Remark</div></div><div><div>5. If user click button Delete, then it will delete selected row</div><div>6. When user move to another tab, remark field value will not change</div><div>7. 1st if user click button Save Changes, then system will display Screen 8. Confirmation Pop Up When Save Change BAST Supplier to DSF and BAST DSF to Customer</div><div>8. System will update status of document BAST into Revise (Tb_MGT_BASTSupCus.DocStatus = 4)</div><div>9. 2nd if user click button Save Changes, then system will update input data of BAST that already stored on table Tb_MGT_BASTSupCust and Tb_MGT_BASTEquipment, based on selected BAST number (Tb_MGT_BASTSupCust.BASTSPNo and/or Tb_MGT_BASTSupCust.BASTCTNo) where Tb_MGT_BASTSupCust.IdTb_MGT_BASTSupCust = Tb_MGT_BASTEquipment.IdTb_MGT_BASTSupCust</div><div>10. When Save Change button is clicked, System will add a new Log of Edit BAST action to Tb_MGT_BASTSupCust_History. Data which should be inserted are:</div><table><thead><tr><th>Field Name</th><th>Value</th></tr></thead><tbody><tr><td>ProcessId</td><td>NewGUID</td></tr><tr><td>OriginalId</td><td>Tb_MGT_BASTSupCust.IdTb_MGT_BASTSupCust</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>Save Change</td></tr></tbody></table><div>11. History Data will be stored in the table Tb_MGT_BASTSupCust_History and Tb_MGT_BASTSupCust_History_Dtl where Tb_MGT_BASTSupCust_History_Dtl is Tb_MGT_BASTSupCust added Tb_MGT_BASTSupCust_History.IdTb_MGT_BASTSupCust_History as a foreign key</div></div><div><div>Output:</div><div><div>1. System will display pop up message:</div><div>Screen 11. Notification Pop Up When Save Change BAST Supplier to DSF and BAST DSF to Customer</div><div>2. Updated data will be display if user view or edit selected BAST number</div></div></div></div>	Field Name	Value	ProcessId	NewGUID	OriginalId	Tb_MGT_BASTSupCust.IdTb_MGT_BASTSupCust	CreatedDate	Sys.CurrentDate	CreatedBy	Sys.CurrentUser	Action	Save Change
Field Name	Value													
ProcessId	NewGUID													
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CreatedBy	Sys.CurrentUser													
Action	Save Change													
7	Print vehicle/ unit receipt	<div><div>Input:</div><div><div>1. Operation Name No. 4 Display Monitoring Unit Preparation</div><div>2. Click button Print BAST Supplier and/or BAST customer on selected unit</div><div></div><div>3. Select to print All document BAST, or select document BAST that will be printed by input page number</div><div>4. At print form preview, click print button to print document BAST as a hardcopy.</div></div><div><div>Process:</div><div><div>1. System will display print preview of form BAST Supplier or BAST customer (based on selected button print; BAST Supplier, BAST Customer)</div><div>2. By default system will display all BAST that already created based on Tb_MGT_BASTSupCust.IdTb_MGT_UnitPrep</div><div>3. System will convert document BAST into selected file type Ms. Excel or pdf and file will be stored in selected path (if user conduct step no 4) with file name as below format: BAST Supplier Customer Form MMddvvvv hhmm</div></div></div></div>												

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		<p>Note: MMddyyyy → month,day,year when report printed hhmm → hours, minute when report printed</p> <p>4. System will print document BAST as a hardcopy when user click print button at Print form preview.</p> <p><u>Output:</u></p> <ol style="list-style-type: none"> 1. Print out form BAST Supplier and/or BAST Customer PF.AD.1.1 BAST Supplier to DSF and PF.AD.1.2 BAST DSF to Customer 2. Softcopy/ file BAST stored in selected type (optional)
8	Update and submit vehicle/ unit receipt	<p><u>Input:</u></p> <ol style="list-style-type: none"> 1. <i>Operation Name No. 5 Edit new vehicle/ unit receipt point 1 - 4</i> 2. Click button Save as Final <p><u>Process:</u></p> <ol style="list-style-type: none"> 1. <i>Operation Name No. 5 Edit new vehicle/ unit receipt point 1 – 3</i> 2. 1st if user click button Save as Final, then system will display Screen 9. Confirmation Pop Up When Save as Final BAST Supplier to DSF and BAST DSF to Customer 3. 2nd if user click button Save as Final, system will update input data of BAST that already stored on table Tb_MGT_BASTSupCust, Tb_MGT_BASTEQUIPMENT, based on selected BAST number (Tb_MGT_BASTSupCust.BASTSPNo and/or Tb_MGT_BASTSupCust.BASTCTNo) where Tb_MGT_BASTSupCust.IdTb_MGT_BASTSupCust = Tb_MGT_BASTEQUIPMENT.IdTb_MGT_BASTSupCust 4. Then system will update BAST status from draft or Revise into submitted and cannot be edited (Tb_MGT_UnitPreparation.BASTStatus = 1) and System will update status of document BAST into firmed (Tb_MGT_BASTSupCus.DocStatus = 30). 5. If All BAST related to that PO already firmed (Tb_MGT_BASTSupCus.DocStatus = 30) then Tb_MGT_UnitPreparation.BASTStatus will be = 30) 6. PO unit, PO carrosserie, and PO accessories which has same PO number (Tb_MGT_UnitPreparation.POnumber) with PO unit that its BAST already submit (Tb_MGT_UnitPreparation.BASTStatus = 30) will be removed from Screen 1. Monitor Unit Preparation – Outstanding Unit and will be display in Screen 2. Monitor Unit Preparation – Actual Unit, and automatically BAST status of PO carrosserie and PO accessories will also be update into submit 7. For PO unit, PO carrosserie, and PO accessories which has different PO number (Tb_MGT_UnitPreparation.POnumber) but has same Agreement number (Tb_MGT_UnitPreparation.Agreementno) its BAST status will be update into submit dependently. 8. Once BAST is submit to system, then BAST cannot be edit. 9. System will add Unit Leased (<i>Product.IdProduct</i>) Where <i>Tb_MGT_UnitPreparation.IdTb_PRO_PODtl = Tb_PRO_PODtl.IdTb_PRO_PODtl AND Tb_PRO_PODtl.IdProduct = Product.IdProduct AND Tb_MGT_UnitPreparation.BASTStatus = 2</i> into table Tb_OPL_Unit with data stored as below: <ul style="list-style-type: none"> - Tb_OPL_Unit.IdTb_OPL_Unit - Product.IdProduct → Tb_OPL_Unit.IdProduct - Tb_MGT_BASTSupCust.PoliceNumber → Tb_OPL_Unit.PoliceNumber - Tb_MGT_BASTSupCust.EngineNumber → Tb_OPL_Unit.EngineNumber - Tb_MGT_BASTSupCust.ChassisNumber → Tb_OPL_Unit.ChassisNumber

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- Tb_MGT_BASTSupCust.Colour → Tb_OPL_Unit.Colour
- Tb_OPL_Unit.IsOPL = 1 (Notes: OPL Unit)
- Tb_MGT_BASTSupCust.StartSTNK → Tb_OPL_Unit.StartSTNK
- Tb_MGT_BASTSupCust.EndSTNK → Tb_OPL_Unit.EndSTNK
- Tb_MGT_BASTSupCust.StartKEUR → Tb_OPL_Unit.StartKEUR
- Tb_MGT_BASTSupCust.EndKEUR → Tb_OPL_Unit.EndKEUR
- Tb_MGT_BASTSupCust.StartIns → Tb_OPL_Unit.StartIns
- Tb_MGT_BASTSupCust.EndIns → Tb_OPL_Unit.EndIns
- Tb_MGT_IsSTNK → 1; STNK or 0 ; STNK Sementara
- Tb_OPL_Unit.CreatedDate → Sys.CurrentDate
- Tb_OPL_Unit.CreatedBy → Sys.CurrentUser

10. System will update Status of Unit Leased in table Tb_MGT_UnitStatusLoc as below:

- Tb_MGT_UnitStatusLoc.IdTb_UnitStatusLoc
- Tb_OPL_Unit.IdProduct → Tb_MGT_UnitStatusLoc.IdTb_OPL_Unit
- Tb_MGT_UnitStatusLoc.Status → 'Customer'
- Tb_MGT_UnitStatusLoc.Location → Customer.CustomerCode
- Tb_MGT_UnitStatusLoc.StartDate → Sys.CurrentDate
- Tb_MGT_UnitStatusLoc.Estimation → N/A
- Tb_MGT_UnitStatusLoc.EndDate → N/A
- Tb_MGT_UnitStatusLoc.UpdateDate → Sys.CurrentDate
- Tb_MGT_UnitStatusLoc.UpdateBy → Sys.CurrentUser
- Tb_MGT_UnitStatusLoc.TransCode → 1 (Note: BAST Receiving Delivery)

11. System will update status PO → Tb_PRO_PO.POStatus = 10 (Note: Closed) If all BAST on that PO already firmed (Tb_MGT_BASTStatus = 30)

12. If all BAST on that PO already firmed:

11.a System will update several data in table OPLAgreement as below:

- OPLAgreement.BASTDate → Tb_MGT_UnitPreparation.BASTActual Date
- OPLAgreement.Status → 18 (Note: Open) If all Tb_PRO_PO.POStatus = 10 (Note: Closed)

11.b System will insert data on table Maintenance:

- Update OPLUObjectLease.IdTb_OPL_Unit → Tb_OPL_Unit.IdTb_OPL_Unit, where OPLUObjectLease.AgreementNumber = OPLAgreement.AgreementNumber

11.c System will insert data on table Maintenance:

- Update Tb_MTN_MonSchdl.ScheduleDate, Tb_MTN_MonSchdl.KM, Tb_MTN_MonSchdl.MaintenanceBudget

11.d System will insert data on table Billing:




- Update Tb_BIL_PaySchedule.IdOPLAgreement, Tb_BIL_PaySchedule.BilllingTotal, Tb_BIL_PaySchedule.ExpectatuonCollAmt, Tb_BIL_PaySchedule.CreatedDate, Tb_BIL_PaySchedule.CreatedBy

13. System will validate fields Police No, Chassis No, Machine No, and Colour, if blank, then system will display error message:
"some fields are blank. Data cannot be submitted!"



14. When Save as Final button is clicked, System will add a new Log of Edit BAST action to Tb_MGT_BASTSupCust_History. Data which should be inserted are:

Field Name	Value
ProcessId	NewGUID
OriginalId	Tb_MGT_BASTSupCust.IdTb_MGT_BASTSupCust
CreatedDate	Sys.CurrentDate

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		<table><tr><td>CreatedBy</td><td>Sys.CurrentUser</td></tr><tr><td>Action</td><td>Save as Final</td></tr></table> <p>15. History Data will be stored in the table Tb_MGT_BASTSupCust_History and Tb_ MGT_ BASTSupCust _History_Dtl where Tb_MGT_ BASTSupCust_History_Dtl is Tb_MGT_ BASTSupCust added Tb_MGT_ BASTUpCust _History.IdTb_MGT_ BASTSupCust _History as a foreign key</p> <p><u>Output:</u></p> <p>1. <u>System will display pop up message:</u> Screen 12. Notification Pop Up When Save as Final BAST Supplier to DSF and BAST DSF to Customer</p> <p>2. Data PO unit, PO carrosserie, and PO accessories which BAST status already submit will be displayed at Screen 2. Monitor Unit Preparation – Actual Unit</p>	CreatedBy	Sys.CurrentUser	Action	Save as Final																										
CreatedBy	Sys.CurrentUser																															
Action	Save as Final																															
9	View of vehicle/ unit receipt	<p><u>Input:</u></p> <p>1. Access OLSS</p> <p>2. Select menu Management</p> <p>3. Select sub menu Monitoring Unit Preparation</p> <p>4. Select Actual tab</p> <p>5. Input serach criteria category:</p> <table><tr><th>Search Criteria</th><th>Constraint Input</th></tr><tr><td>DSF Office</td><td>varchar</td></tr><tr><td>Agreement Number</td><td>varchar</td></tr><tr><td>Customer Name</td><td>varchar</td></tr><tr><td>PO Number</td><td>varchar</td></tr><tr><td>Supplier Name</td><td>varchar</td></tr><tr><td>Unit Description</td><td>varchar</td></tr><tr><td>Unit Status</td><td>varchar</td></tr><tr><td>Qty</td><td>Integer</td></tr><tr><td>Progress Status</td><td>value: Confirm to Supplier, Visit Supplier</td></tr><tr><td>Remark</td><td>varchar</td></tr><tr><td>Unit Readiness</td><td>value: Complete, In Progress, No Progress</td></tr></table> <p>6. Select start date and end date to filter data based on the range update date</p> <table><tr><th>Date Picker</th><th>Constraint Input</th></tr><tr><td>Start BAST Actual Date</td><td>Cannot greater than End Date</td></tr><tr><td>End BAST Actual Date</td><td>Cannot less than Start Date</td></tr></table> <p>7. Click button search </p> <p>8. Select number of show list entries : 10, 25, 50, and 100</p> <p>9. Click button  to View History Unit Preparation Progress Status Detail (Optional)</p> <p>10. Click button  to view BAST unit/ vehicle</p> <p><u>Process:</u></p> <p>1. User can only select 1 criteria searching to display data</p> <p>2. When user click button search. system will displays data on List of Actual</p>	Search Criteria	Constraint Input	DSF Office	varchar	Agreement Number	varchar	Customer Name	varchar	PO Number	varchar	Supplier Name	varchar	Unit Description	varchar	Unit Status	varchar	Qty	Integer	Progress Status	value: Confirm to Supplier, Visit Supplier	Remark	varchar	Unit Readiness	value: Complete, In Progress, No Progress	Date Picker	Constraint Input	Start BAST Actual Date	Cannot greater than End Date	End BAST Actual Date	Cannot less than Start Date
Search Criteria	Constraint Input																															
DSF Office	varchar																															
Agreement Number	varchar																															
Customer Name	varchar																															
PO Number	varchar																															
Supplier Name	varchar																															
Unit Description	varchar																															
Unit Status	varchar																															
Qty	Integer																															
Progress Status	value: Confirm to Supplier, Visit Supplier																															
Remark	varchar																															
Unit Readiness	value: Complete, In Progress, No Progress																															
Date Picker	Constraint Input																															
Start BAST Actual Date	Cannot greater than End Date																															
End BAST Actual Date	Cannot less than Start Date																															

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		<p>Unit based on selected criteria searching, based on below formula:</p> <p>2.1 <u>Input search criteria as column name, start BAST Actual date, and end BAST Actual date:</u></p> <p>2.1.1 If user input Criteria Searching, Start Date, and End Date period, system displays data based on selected criteria searching on selected range update date</p> <p>2.1.2 If user input both of Criteria Searching and Start Date, system displays data based on selected criteria searching start from selected update date until the latest update date</p> <p>2.1.3 If user input both of Criteria Searching and End Date, system displays data based on selected criteria searching start from the oldest update date until selected update date</p> <p>2.1.4 If user input Criteria Searching without Start and End Date, system displays data based on selected criteria searching start from the oldest update date until latest update date</p> <p>2.1.5 System displays unit per PO number which based on the latest Update date (TB_MGT_UnitPreparation.LastModifiedDate):</p> <ul style="list-style-type: none"> - Status of unit is In Progress and No Progress (Tb_MGT_UnitPreparation.UnitReadiness = Complete) - or Status of unit is complete AND BAST document has not been made yet or has not been submit yet (Tb_MGT_UnitPreparation.UnitReadiness = Complete) AND (Tb_MGT_UnitPreparation.BASTStatus = 30) <p>3. When click button  see <i>Operation Name No 3. Update Unit Preparation Progress Status sub Process point 7, on FC.AD.1.1 Monitoring and Print Preparation Unit document</i></p> <p>4. When click button , system will display Screen 5(a-d) View BAST Supplier to DSF and BAST DSF to customer</p> <p><u>Output:</u></p> <p>1. Display BAST unit/ vehicle that already submit</p>
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3.8 Data Structure

Tb_MGT_UnitPreparation

Field Name	Data Type	Length	Source	Remarks	Nullable	Mandatory
IdTb_MGT_UnitPrep	integer	n/a	Tb_MGT_UnitPreparation.IdTb_MGT_UnitPrep	Primary key	No	Yes
IdTb_PRO_PODtI	integer	n/a	Tb_MGT_UnitPreparation.IdTb_PRO_PODtI	Foreign Key	No	Yes
BASTPlan Date	Date	n/a	Tb_MGT_UnitPreparation.BASTPlanDate	<p><i>Formula:</i> Tb_PRO_PO.PODate + Tb_PRO_PO.DeliveryPeriod</p> <p><i>Format display on screen: MM/dd/yyyy</i></p>	No	Yes

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BASTActual Date	Date	n/a	Tb_MGT_UnitPreparation.BASTActualDate	Format display on screen: MM/dd/yyyy	Yes	No
BASTTotal	integer	n/a	Tb_MGT_UnitPreparation.BASTTotal	Tb_UnitPreparation.BASTTotal = Tb_PRO_PODtl.Qty	No	Yes
BAST Remaining	integer	n/a	Tb_MGT_UnitPreparation.BASTRemaining	Tb_MGT_UnitPreparation.BASTTotal - Tb_MGT_BASTSupCust.BASTPartial	No	Yes
BASTStatus	integer	n/a	Tb_MGT_UnitPreparation.BASTStatus	1 = Draft (BAST already created but has not been submitted) 2 = Submit (BAST already submitted)	No	Yes
IsDelete	Boolean	n/a	Tb_MGT_UnitPreparation.IsDelete		No	Yes
RemarkSys	Varchar	100	Tb_MGT_UnitPreparation.RemarkSys		No	Yes
CreatedBy	Varchar	50	Tb_MGT_UnitPreparation.CreatedBy		No	Yes
CreatedDate	DateTime	n/a	Tb_MGT_UnitPreparation.CreatedDate		No	Yes
LastModifiedBy	varchar	50	Tb_MGT_UnitPreparation.LastModifiedBy		No	Yes
LastModifiedDate	DateTime		Tb_MGT_UnitPreparation.LastModifiedDate		No	Yes

Tb_MGT_BASTSupCust

Field Name	Data Type	Length	Source	Remarks	Nullable	Mandatory
IdTb_MGT_SupCust	integer	n/a	Tb_MGT_BASTSupCust.IdTb_MGT_BASTSupCust	Primary key	No	Yes
IdTb_MGT_UnitPrep	integer	n/a	Tb_MGT_BASTSupCust.IdTb_MGT_UnitPrep	Foreign Key	No	Yes
BASTPartial	integer	n/a	Tb_MGT_BASTSupCust.BASTPartial	Will always increment (+ 1) until Tb_MGT_UnitPreparation.BASTTotal - Tb_MGT_BASTSupCust.BASTPartial != 0	No	Yes
BASTSPNo	varchar	50	Tb_MGT_BASTSupCust.BASTSPNo		No	Yes
BASTCTNo	varchar	50	Tb_MGT_BASTSupCust.BASTCTNo		No	Yes

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Colour	<i>varchar</i>	<i>20</i>	Tb_MGT_BASTSup Cust.Colour		No	Yes
PoliceNumber	<i>varchar</i>	<i>10</i>	Tb_MGT_BASTSup Cust.PoliceNumber		Yes	No
ChassisNumber	<i>varchar</i>	<i>20</i>	Tb_MGT_BASTSup Cust.ChassisNumber		Yes	No
EngineNumber	<i>varchar</i>	<i>20</i>	Tb_MGT_BASTSup Cust.EngineNumber		Yes	No
KM	<i>decimal</i>	<i>5,0</i>	Tb_MGT_BASTSup Cust.KM		Yes	No
CompanyInsurance	<i>varchar</i>	<i>100</i>	Tb_MGT_BASTSup Cust.CompanyInsurance			
InsuranceNumber	<i>varchar</i>	<i>50</i>	Tb_MGT_BASTSup Cust.InsuranceNumber			
IsSTNK	<i>Boolean</i>	<i>n/a</i>	Tb_MGT_BASTSup Cust.IsSTNK	<i>1 = available 0 = not available</i>	Yes	No
RemarkSTNK	<i>varchar</i>	<i>100</i>	Tb_MGT_BASTSup Cust.RemarkSTNK		Yes	No
StartSTNK	<i>Date</i>	<i>n/a</i>	Tb_MGT_BASTSup Cust.StartSTNK	<i>Format display on screen: MM/dd/yyyy</i>	Yes	No
EndSTNK	<i>Date</i>	<i>n/a</i>	Tb_MGT_BASTSup Cust.EndSTNK	<i>Format display on screen: MM/dd/yyyy</i>	Yes	No
IsSTNK2	<i>Boolean</i>	<i>n/a</i>	Tb_MGT_BASTSup Cust.IsSTNK2	<i>Input for STNK Sementara 1 = available 0 = not available</i>	Yes	No
RemarkSTNK2	<i>varchar</i>	<i>100</i>	Tb_MGT_BASTSup Cust.RemarkSTNK2	<i>Input for STNK Sementara</i>	Yes	No
StartSTNK2	<i>Date</i>	<i>n/a</i>	Tb_MGT_BASTSup Cust.StartSTNK2	<i>Input for STNK Sementara Format display on screen: MM/dd/yyyy</i>	Yes	No
EndSTNK2	<i>Date</i>	<i>n/a</i>	Tb_MGT_BASTSup Cust.EndSTNK2	<i>Format display on screen: MM/dd/yyyy</i>	Yes	No
IsKEUR	<i>Boolean</i>	<i>n/a</i>	Tb_MGT_BASTSup Cust.IsKEUR	<i>1 = available 0 = not available</i>	Yes	No
StartKEUR	<i>Date</i>	<i>n/a</i>	Tb_MGT_BASTSup Cust.StartKEUR	<i>Format display on screen: MM/dd/yyyy</i>	Yes	No
EndKEUR	<i>Date</i>	<i>n/a</i>	Tb_MGT_BASTSup Cust. StartKEUR	<i>Format display on screen: MM/dd/yyyy</i>	Yes	No
RemarkKEUR	<i>varchar</i>	<i>100</i>	Tb_MGT_BASTSup Cust.RemarkKEUR		Yes	No
Remarks	<i>varchar</i>	<i>500</i>	Tb_MGT_BASTSup Cust.Remarks		Yes	No
DocStatus	<i>integer</i>	<i>n/a</i>	Tb_MGT_BASTSup pCus.DocStatus	<i>1 = Draft (BAST already created but has not been submitted) 4 = Revise (BAST has</i>	Yes	No

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				<i>been update) 30 = Firmed (BAST has been Final)</i>		
CreatedBy	<i>Varchar</i>	<i>25</i>	Tb_MGT_BASTSup Cust.CreatedBy		<i>No</i>	<i>Yes</i>
CreatedDate	<i>Date time</i>	<i>n/a</i>	Tb_MGT_BASTSup Cust.CreatedDate		<i>No</i>	<i>Yes</i>
LastModifiedDate	<i>Date time</i>	<i>n/a</i>	Tb_MGT_BASTSup Cust.LastModifiedDate		<i>No</i>	<i>Yes</i>
LastModifiedBy	<i>Varchar</i>	<i>25</i>	Tb_MGT_BASTSup Cust.LastModifiedBy		<i>No</i>	<i>Yes</i>
IsDelete	<i>Boolean</i>	<i>n/a</i>	Tb_MGT_BASTSup Cust.IsDelete		<i>No</i>	<i>Yes</i>
RemarkSys	<i>Varchar</i>	<i>100</i>	Tb_MGT_BASTSup Cust.RemarkSys		<i>No</i>	<i>Yes</i>

Tb_MGT_BASTEQUIPMENT

<i>Field Name</i>	<i>Data Type</i>	<i>Length</i>	<i>Source</i>	<i>Remarks</i>	<i>Nullable</i>	<i>Mandatory</i>
Id BAST Equipment	<i>integer</i>	<i>n/a</i>	Tb_MGT_BASTEQUIPMENT.IdTb_MGT_ BASTEQUIPMENT	Primary key	<i>No</i>	<i>Yes</i>
IdTb_MGT_ BASTSupCust	<i>integer</i>	<i>n/a</i>	Tb_MGT_BASTSup Cust.IdTb_MGT_BA STSupCust	Foreign Key	<i>No</i>	<i>Yes</i>
Description	<i>varchar</i>	<i>50</i>	Tb_MGT_ BASTEQUIPMENT.De scription		<i>No</i>	<i>Yes</i>
Is Available	<i>Boolean</i>	<i>n/a</i>	Tb_MGT_ BASTEQUIPMENT.Is Available	<i>1 = available 0 = not available</i>	<i>No</i>	<i>Yes</i>
Remark	<i>varchar</i>	<i>100</i>	Tb_MGT_ BASTEQUIPMENT.Re marks		<i>Yes</i>	<i>No</i>
Component Type	<i>varchar</i>	<i>20</i>	Tb_MGT_ BASTEQUIPMENT.Co mponentType		<i>No</i>	<i>Yes</i>
CreatedBy	<i>Varchar</i>	<i>25</i>	Tb_MGT_ BASTEQUIPMENT.Cr eatedBy		<i>No</i>	<i>Yes</i>
CreatedDate	<i>Date time</i>	<i>n/a</i>	Tb_MGT_ BASTEQUIPMENT.Cr eatedDate		<i>No</i>	<i>Yes</i>
LastModifiedDate	<i>Date time</i>	<i>n/a</i>	Tb_MGT_ BASTEQUIPMENT. LastModifiedDate		<i>No</i>	<i>Yes</i>
LastModifiedBy	<i>Varchar</i>	<i>25</i>	Tb_MGT_ BASTEQUIPMENT.La stModifiedBy		<i>No</i>	<i>Yes</i>
IsDelete	<i>Boolean</i>	<i>n/a</i>	Tb_MGT_ BASTEQUIPMENT.Is Delete		<i>No</i>	<i>Yes</i>

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RemarkSys	Varchar	100	Tb_MGT_BASTE Equipment.Re markSys		No	Yes
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3.9 Screen Item List

RPT.AD.1.1 Unit Preparation report

No.	Content	Description	Source	Remarks
1	LAMPIRAN IV	Label Default	Static	
2	LAMPIRAN BERITA ACARA PENYERAHAN KENDARAAN	Label Default	Static	
3	No Perjanjian	Agreement number	TB_MGT_UnitPreparation.AgreementNumber	
4	No	BAST Supplier Number	Tb_MGT_BASTSupCust.BASTSPNo	If user click print BAST Supplier
		BAST Customer Number	Tb_MGT_BASTSupCust.BASTCTNo	If user click print BAST Customer
5	Jenis/Merk	Unit Description	Product. ModelName	Where Tb_MGT_UnitPreparation.IdTb_PRO_PODtl = Tb_PRO_PODtl. IdTb_PRO_PODtl AND Tb_PRO_PODtl.IdProduct = Product.IdProduct
			Tb_PRO_PODtl.Name	Where Tb_MGT_UnitPreparation. IdTb_PRO_PODtl = Tb_PRO_PODtl. IdTb_PRO_PODtl
6	STNK atas Nama	STNK belongings	OPLAgreement.CustomerName	Where Tb_MGT_UnitPreparation.IdTb_PRO_PODtl = Tb_PRO_PODtl. IdTb_PRO_PODtl AND Tb_PRO_PODtl.IdTb_PRO_PO = Tb_PRO_PO. IdTb_PRO_PO AND Tb_PRO_PO.IdOPLAgreement = OPLAgreement.IdOPLAgreement
7	No Polisi	Police Number	Tb_MGT_BASTSupCust.PoliceNumber	Where Tb_MGT_BASTSupCust.IdTb_MGT_UnitPrep = Tb_MGT_UnitPreparation. IdTb_MGT_UnitPrep
8	Lessee	Customer Name	OPLAgreement.CustomerName	Where Tb_MGT_UnitPreparation.IdTb_PRO_PODtl = Tb_PRO_PODtl. IdTb_PRO_PODtl AND Tb_PRO_PODtl.IdTb_PRO_PO = Tb_PRO_PO. IdTb_PRO_PO AND Tb_PRO_PO.IdOPLAgreement = OPLAgreement.IdOPLAgreement
9	No. Mesin	Machine Number	Tb_MGT_BASTSupCust.EngineNumber	Where Tb_MGT_BASTSupCust.IdTb_MGT_UnitPrep =

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				<i>Tb_MGT_UnitPreparation. IdTb_MGT_UnitPrep</i>
10	No. Rangka	Chassis Number	Tb_MGT_BASTSupCust.ChassisNumber	<i>Where Tb_MGT_BASTSupCust.IdTb_MGT_UnitPrep = Tb_MGT_UnitPreparation. IdTb_MGT_UnitPrep</i>
11	Warna/ Tahun	Colour/Year	Tb_MGT_BASTSupCust.Colour/Product. YearModel	<i>Colour: Tb_MGT_BASTSupCust.Colour Product.Year: Where Where Tb_ MGT_UnitPreparation.IdTb_PRO_PO Dtl = Tb_PRO_PODtl. IdTb_PRO_PODtl AND Tb_PRO_PODtl.IdProduct = Product.IdProduct</i>
12	KM	Kilometers	Tb_MGT_BASTSupCust.KM	<i>Where Tb_MGT_BASTSupCust.IdTb_MGT_UnitPrep = Tb_MGT_UnitPreparation. IdTb_MGT_UnitPrep</i>
13	Perlengkapan Kendaraan	Unit/vehicle Equipment	Tb_MGT_BASTEquipment.Description	<i>where Tb_MGT_BASTSupCust.IdTb_MGT_BASTSupCust = Tb_MGT_BASTEquipment.IdTb_MGT_BASTSupCust Only for row 1 and 2 will always: - STNK - KEUR where Tb_MGT_BASTEquipment.ComponentType = "Equipment"</i>
14	Yes/No	Availability	Tb_MGT_BASTEquipment.IsAvailable	<i>- Tb_MGT_BASTEquipment.IsAvailable → if 1 = Yes ; 0 = No - Only for row 1 and 2 will always: 1. STNK (source: Tb_MGT_BASTSupCust.IsSTNK) 2. KEUR (source: Tb_MGT_BASTSupCust.IsKEUR)</i>
15	Keterangan	Description	Tb_MGT_BASTEquipment.Remarks	<i>- Only for row 1 and 2 will always: 1. STNK (source: Tb_MGT_BASTSupCust.RemarkSTNK) 2. KEUR</i>

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				(source: Tb_MGT_BASTSupCust. RemarkKEUR)
16	Kondisi Kendaraan	Unit/vehicle condition	Tb_MGT_BASTEquip ment.Description	<i>Tb_MGT_BASTSupCust.IdTb_MGT_</i> <i>BASTSupCust =</i> <i>Tb_MGT_BASTEquipment.BASTSup</i> <i>Cust, where</i> <i>Tb_MGT_BASTEquipment.Compone</i> <i>ntType = "Condition"</i>
17	Yes/No	Availability	Tb_MGT_ BASTEquipment.IsA vailable	
18	Keterangan	Description	Tb_MGT_ BASTEquipment.Re marks	
19	Aksesoris Tambahan	Unit/ Vehicle Accessories	Tb_MGT_ BASTEquipment.De scription	<i>Tb_MGT_BASTSupCust.IdTb_MGT_</i> <i>BASTSupCust =</i> <i>Tb_MGT_BASTEquipment.BASTSup</i> <i>Cust, where</i> <i>Tb_MGT_BASTEquipment.Compone</i> <i>ntType = "Accessorie"</i>
20	Yes/No	Availability	Tb_MGT_ BASTEquipment.IsA vailable	
21	Keterangan	Description	Tb_MGT_ BASTEquipment.Re marks	
22	Karoseri Tambahan	Unit/vehicle Carrosseries	Tb_MGT_ BASTEquipment.De scription	<i>Tb_MGT_BASTSupCust.IdTb_MGT_</i> <i>BASTSupCust =</i> <i>Tb_MGT_BASTEquipment.BASTSup</i> <i>Cust, where</i> <i>Tb_MGT_BASTEquipment.Compone</i> <i>ntType = "Carrosserie"</i>
23	Yes/No	Availability	Tb_MGT_ BASTEquipment.IsA vailable	
24	Keterangan	Description	Tb_MGT_ BASTEquipment.Re marks	
25	Catatan	Remark	Tb_MGT_BASTSupC ust.Remarks	
26	Diserahkan Oleh	Label Default		
27	Tanggal	Default Label	Static	
28	Date BAST Actual	Date BAST Actual	Tb_MGT_UnitPrepar ation.BASTActualDa te	
29	Submitters	Submitters		If user click button Print BAST Supplier then it will be "Supplier.SupplierName" Where Tb_ MGT_UnitPreparation.IdTb_PRO_PO Dtl = Tb_PRO_PODtl. IdTb_PRO_PODtl AND Tb_PRO_PODtl.IdTb_PRO_PO = Tb_PRO_PO. IdTb_PRO_PO AND Tb_PRO_PO.IdSupplier = Supplier.IdSupplier If user click button Print BAST Customer then it will be "PT. DIPO STAR FINANCE"
30	Tanggal	Default Label	Static	

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31	Date BAST Actual	Date BAST Actual	Tb_MGT_UnitPreparation.BASTActualDate	
32	Receiver	Receiver		<p>If user click button Print BAST Supplier then it will be "PT. DIPO STAR FINANCE"</p> <p>If user click button Print BAST Customer then it will be "Customer.CustomerName", where</p> <p>Where Tb_MGT_UnitPreparation.IdTb_PRO_PO Dtl = Tb_PRO_PODtl. IdTb_PRO_PODtl AND Tb_PRO_PODtl.IdTb_PRO_PO = Tb_PRO_PO. IdTb_PRO_PO AND Tb_PRO_PO.IdOPLAgreement = OPLAgreement.IdOPLAgreement</p>
33	Nama Jelas	Default Label	Static	

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LAMPIRAN BERITA ACARA PENYERAHAN KENDARAAN

No:

No. Perjanjian : 000.0014/4/16/02/2015

Jenis/Merk : Mitsubishi FN 527 ML

STNK atas Nama : PT Noor Annisa Kemikal

No. Polisi :

Lessee : PT Noor Annisa Kemikal

No. Mesin : 8D16L27448

No. Rangka : MMHMFN527HFK010580

Wama/Tahun : 2015

KM :

Dengan perlengkapan dan kondisi sebagai berikut

PERLENGKAPAN KENDARAAN	ADA	TIDAK	KETERANGAN
STNK			
Buku Kir			
Kunci Kontak			
Kunci Cadangan			
Radio/tape Speaker			Peyinapan :
AC			Merk :
Ban Serep			
Dongkrak Handle			
Tool Kit			
Kunci Ban			

KONDISI KENDARAAN	BAIK	TIDAK	KETERANGAN
Mesin			
Body			

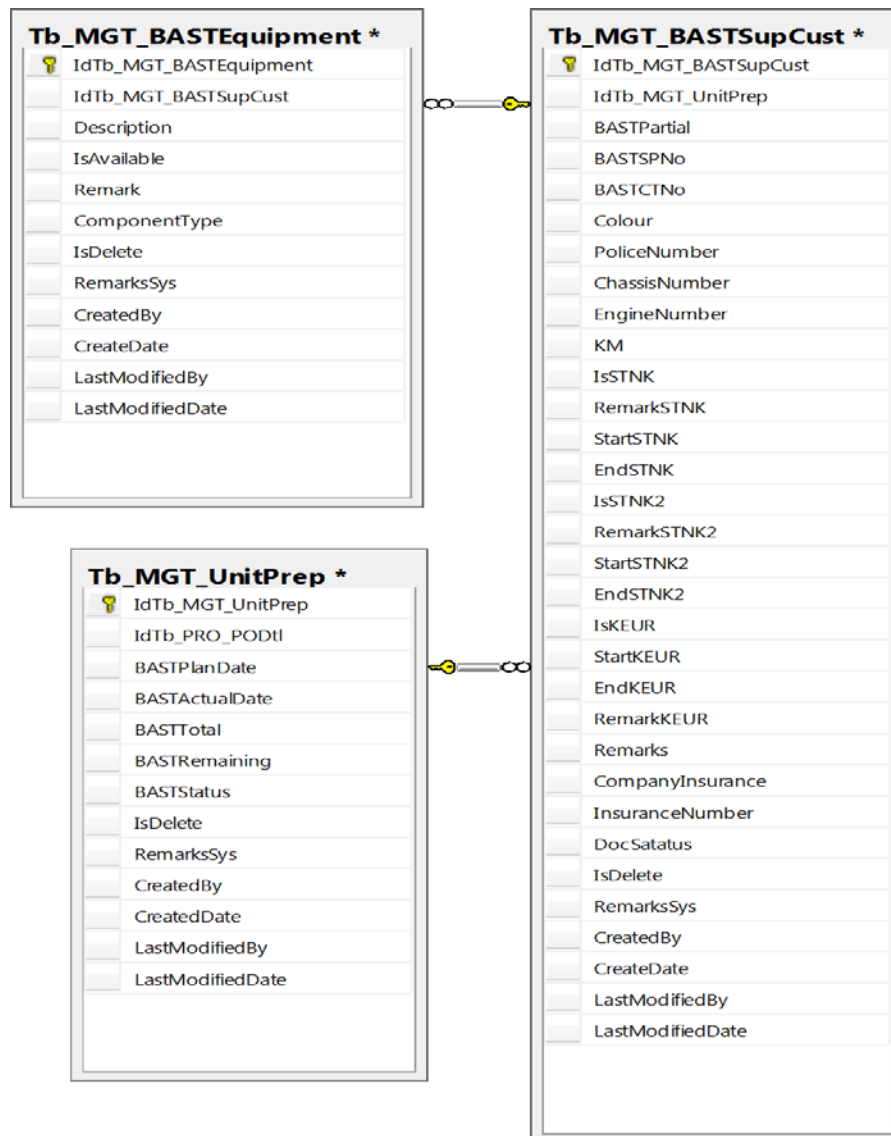
AKSESORIS TAMBAHAN	BAIK	TIDAK	KETERANGAN

KAROSERI TAMBAHAN	BAIK	TIDAK	KETERANGAN

CATATAN			
Diserahkan oleh		Diterima oleh	
Tanggal	PT DIPO STAR FINANCE	Tanggal	PT Noor Annisa Kemikal
Nama Jelas		Nama Jelas	

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3.10 Entity Relationship Diagram



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APPENDIX

Configuration Access for Generate BAST Unit Receiving and Delivery:

User	DSF Office	Functions					
		Display List	Create	Edit	View	Print Form	Print Report
PIC OPL HO/Branch	One	V	V	V	V	V	
	Area						
	All						
	Area						
	All						
Head of Branch	One	V			V	V	
	Area						
	All						
Head of Department	One						
	Area						
	All	V			V	V	
Regional Manager	One						
	Area	V			V	V	
	All						
Advisor	One						
	Area						
	All	V			V	V	
Director	One						
	Area						
	All	V			V	V	
President Director	One						
	Area						
	All	V			V	V	
Shareholder's Meeting	One						
	Area						
	All	V			V	V	

Legend:

V = Have the access