Operating Lease Support System Phase-2 Project for

DIPO STAR FINANCE
Solusi Kredit Otomotif Terpercaya

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

Revision 1.0

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

Document Control

Author	Windy Adam
File Name	TM15404A-FSP-FC.AD.1.2 Generate BAST Unit Receiving and Delivery Rev 1.0
Directory Address	\OPRLEASE-P2\Deliverable Based-2\Working\04. Design\04.02. Functional Specification \TM15404A-FSP-FC.AD.1.2 Generate BAST Unit Receiving and Delivery Rev 1.0.docx
Number of Page	48

Revision History

Date	Revision	Description	Author
13/11/2015	0.0	Initialization	Windy
16/12/2015	0.1	QCO Review: - 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
16/12/2015	1.0	1st Baseline to DSF	Windy

Project Code :	TM15404A
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Project Code :	TM15404A
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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.

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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

<u>Output from this functions is:</u>

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

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:

User	***Create***	***Read***	***Update***	***Print***	**Authorization**
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

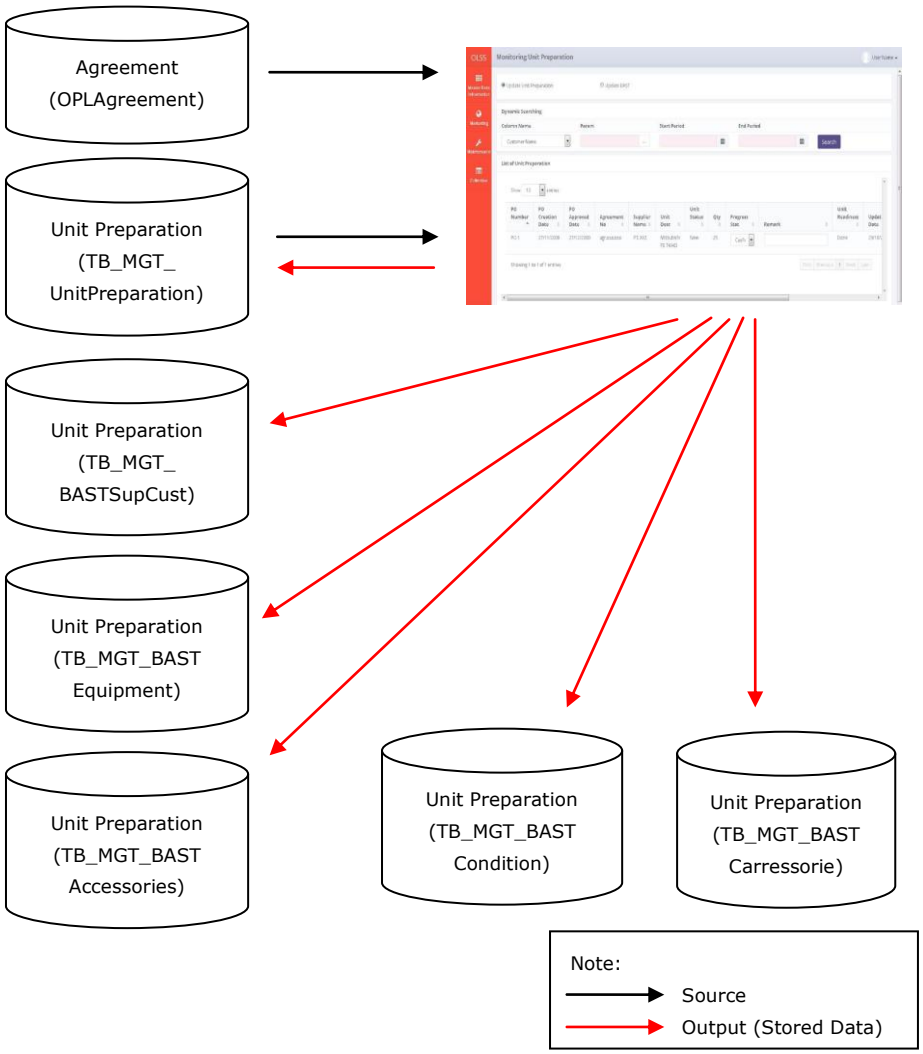
3. Update: related to update and submit BAST Supplier to DSF and BAST DSF to customer
4. Print: related to print BAST Supplier to DSF and BAST DSF to customer
5. Authorization: related to access screen create BAST Supplier and BAST Customer

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

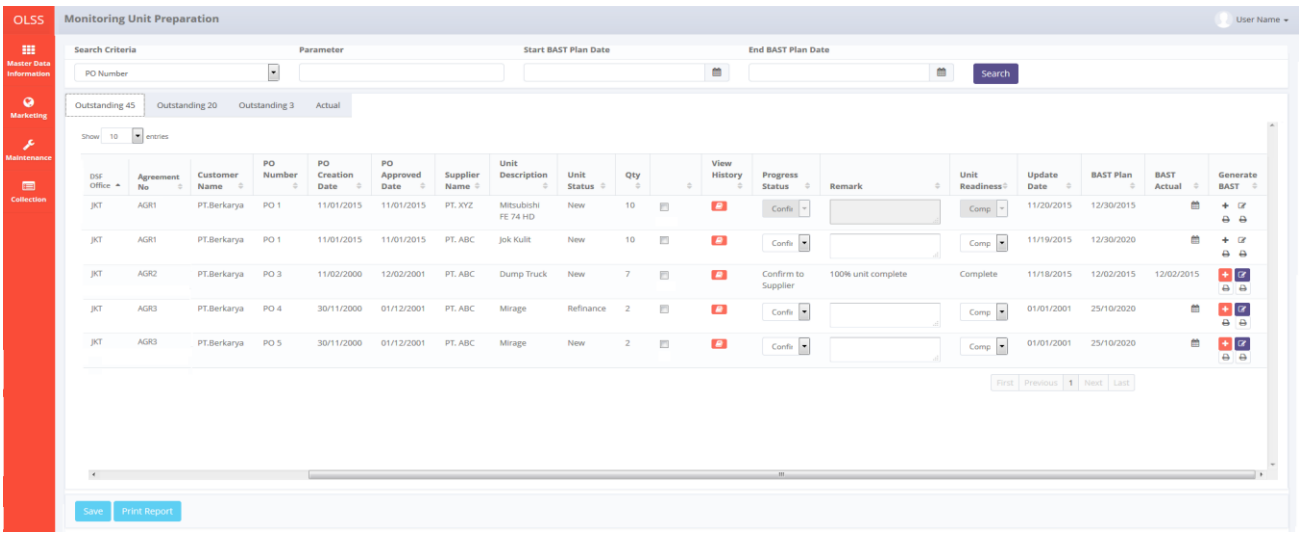
3.4 Operation Flow

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:

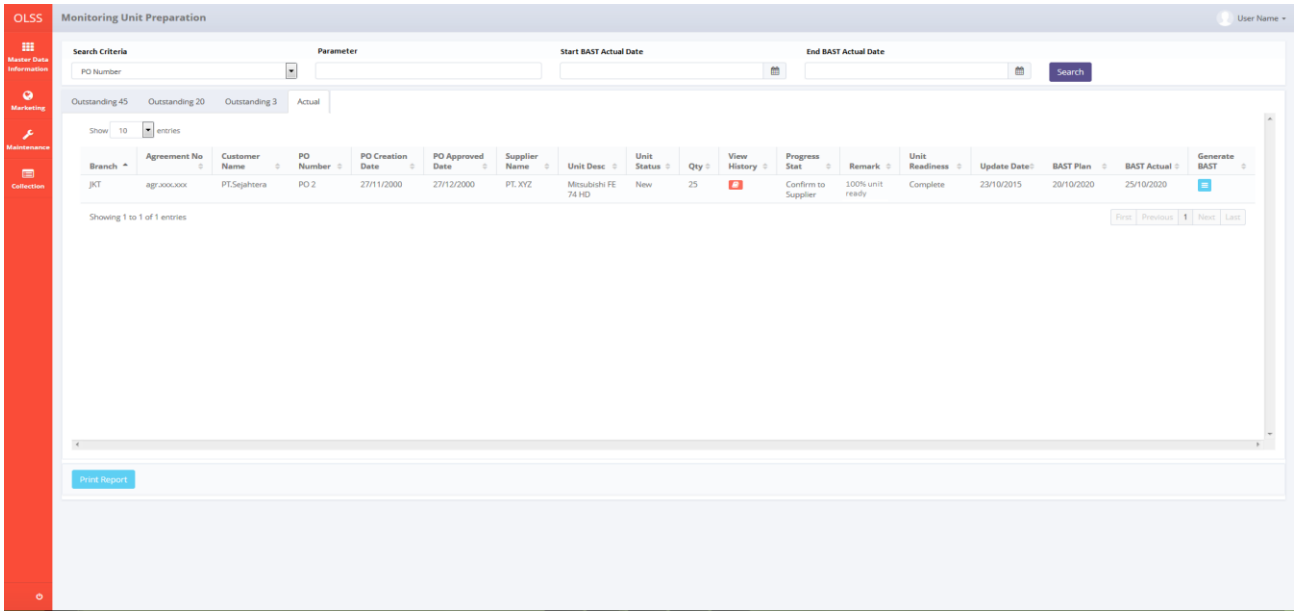
PIC PC	Process
	

3.5 Screen Design

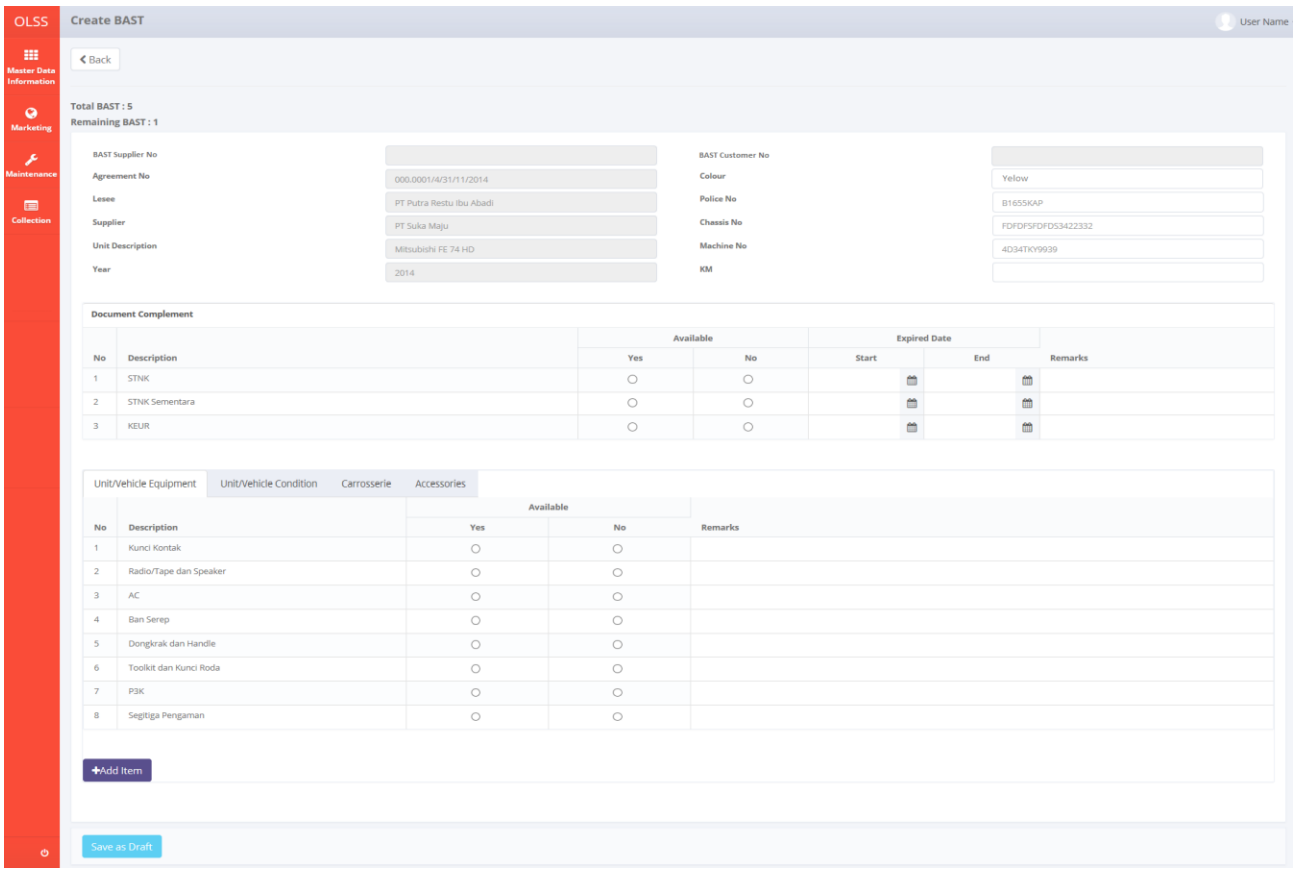
- *Initial Screen Monitoring Unit Preparation*



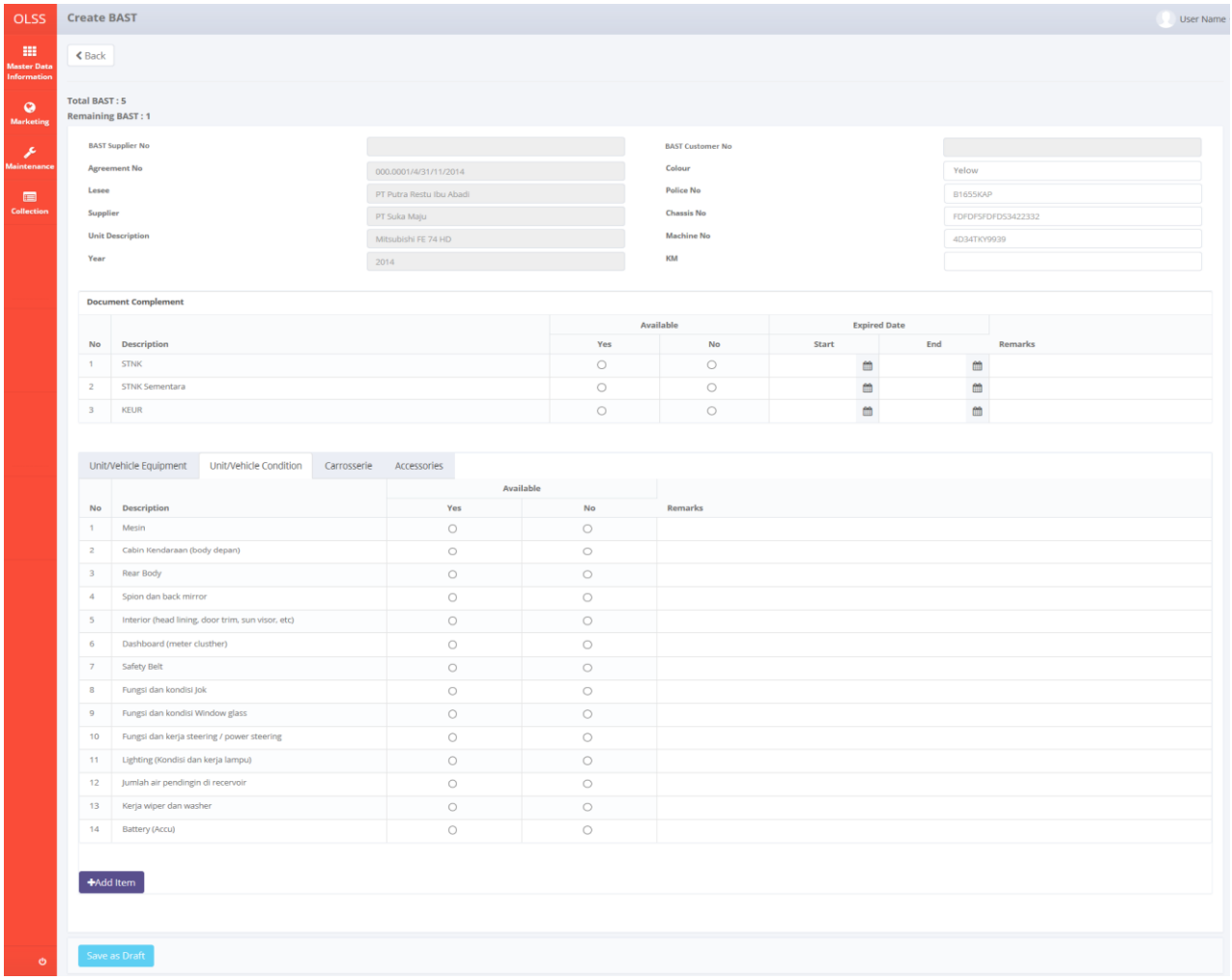
Screen 1. Monitoring Unit Preparation – Outstanding Unit



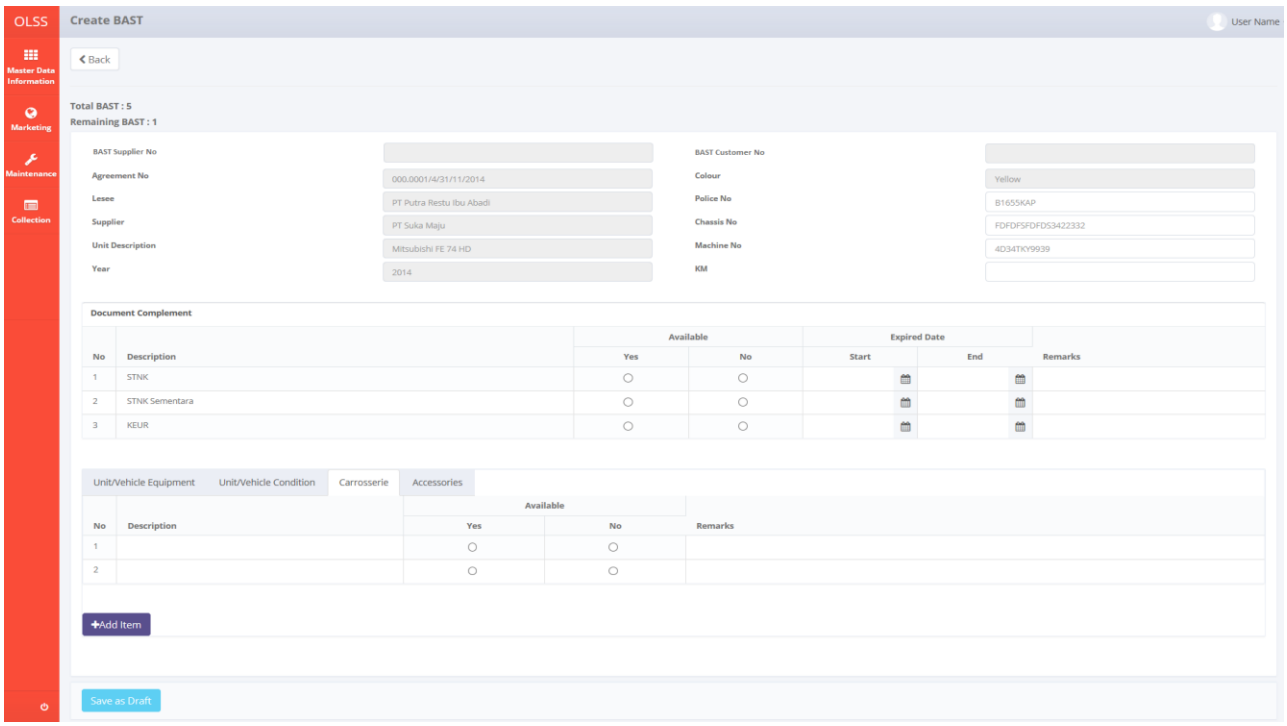
Screen 2. Monitoring Unit Preparation – Actual Receiving Unit



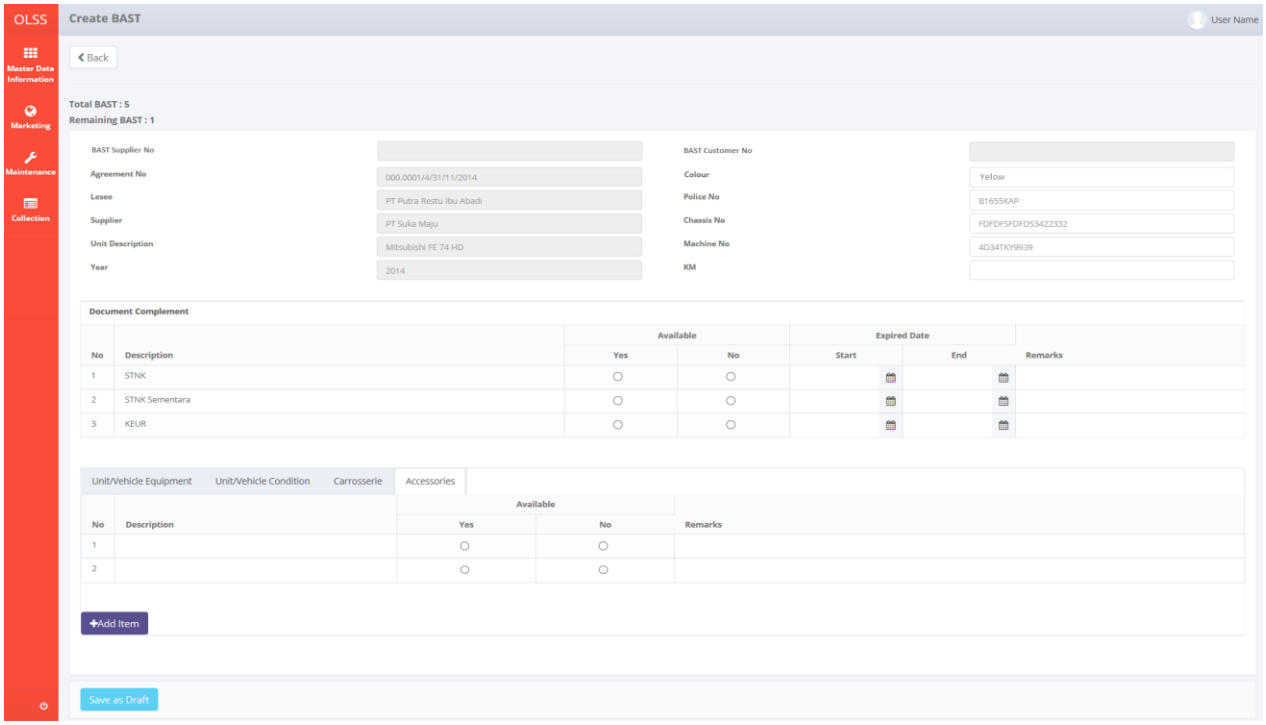
Screen 3a. Create BAST Supplier to DSF and BAST DSF to Customer (tab Unit/Vehicle Equipment)



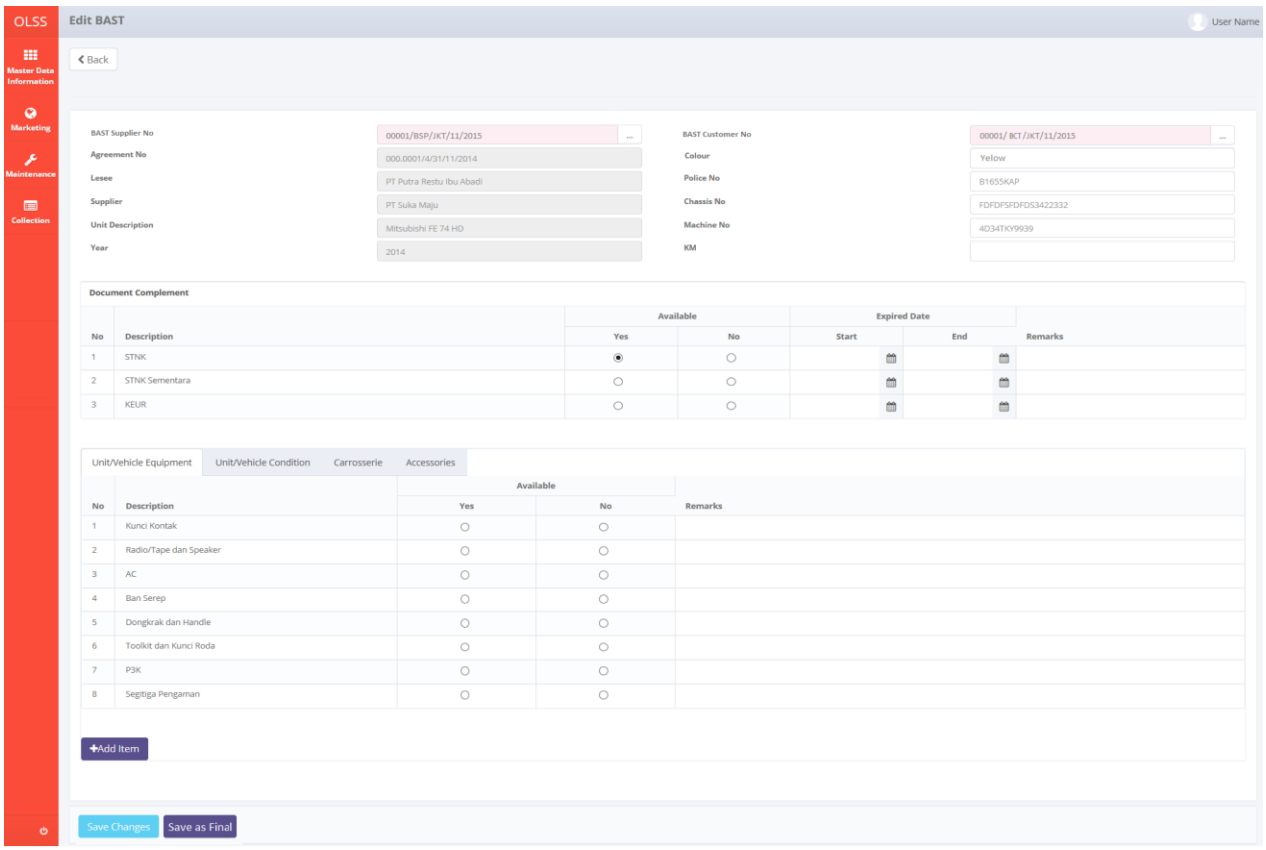
Screen 3b. Create BAST Supplier to DSF and BAST DSF to Customer (tab Unit/Vehicle Condition)



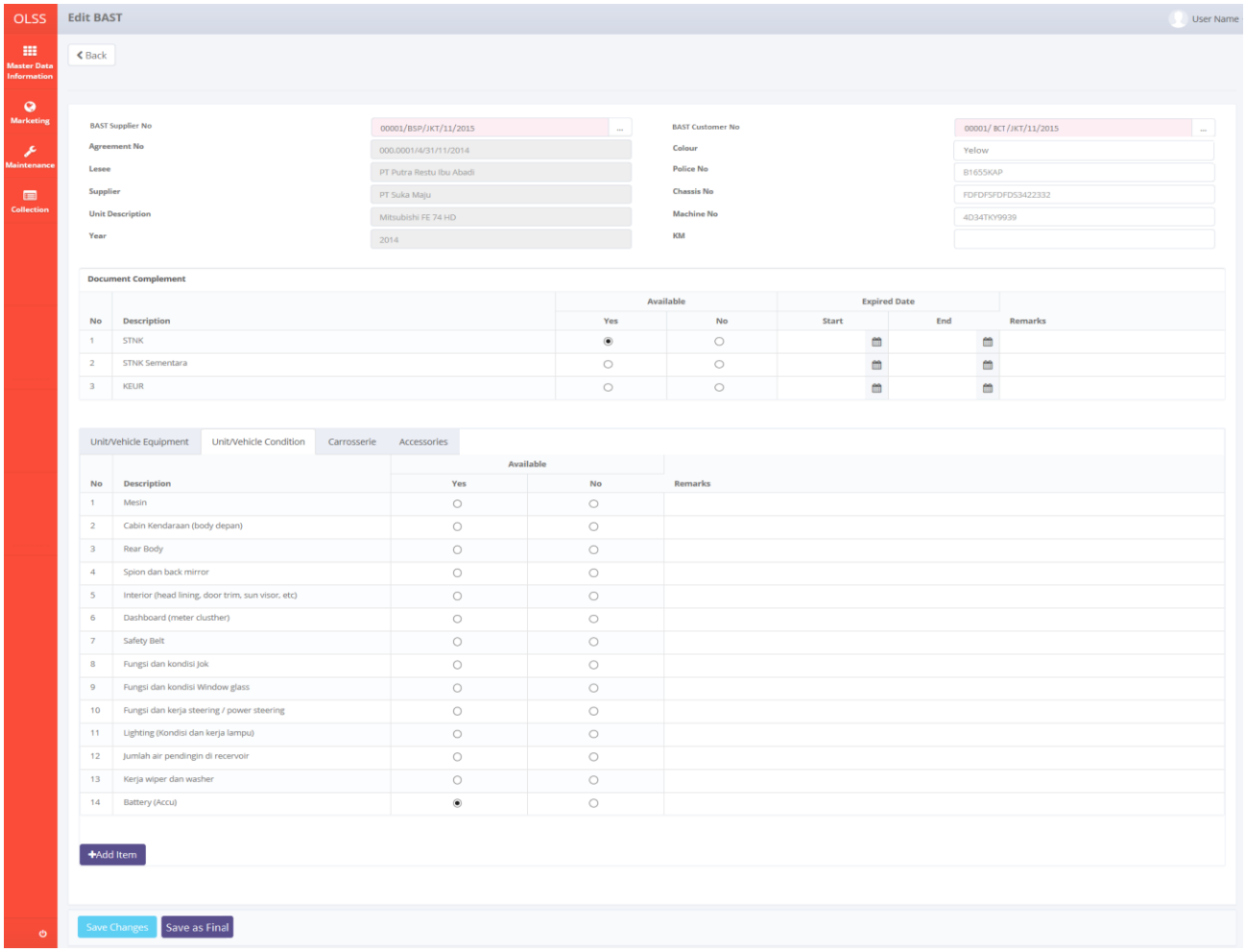
Screen 3c. Create BAST Supplier to DSF and BAST DSF to Customer (tab Carrosserie)



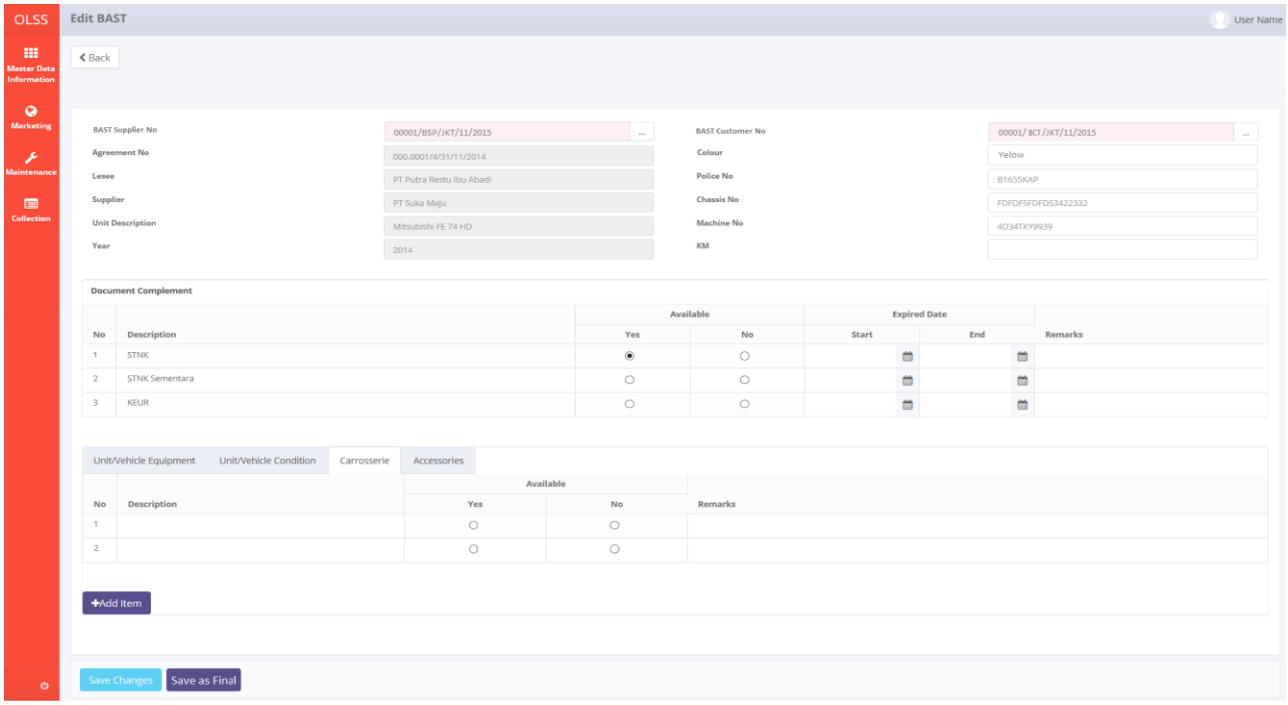
Screen 3d. Create BAST Supplier to DSF and BAST DSF to Customer (tab Accessories)



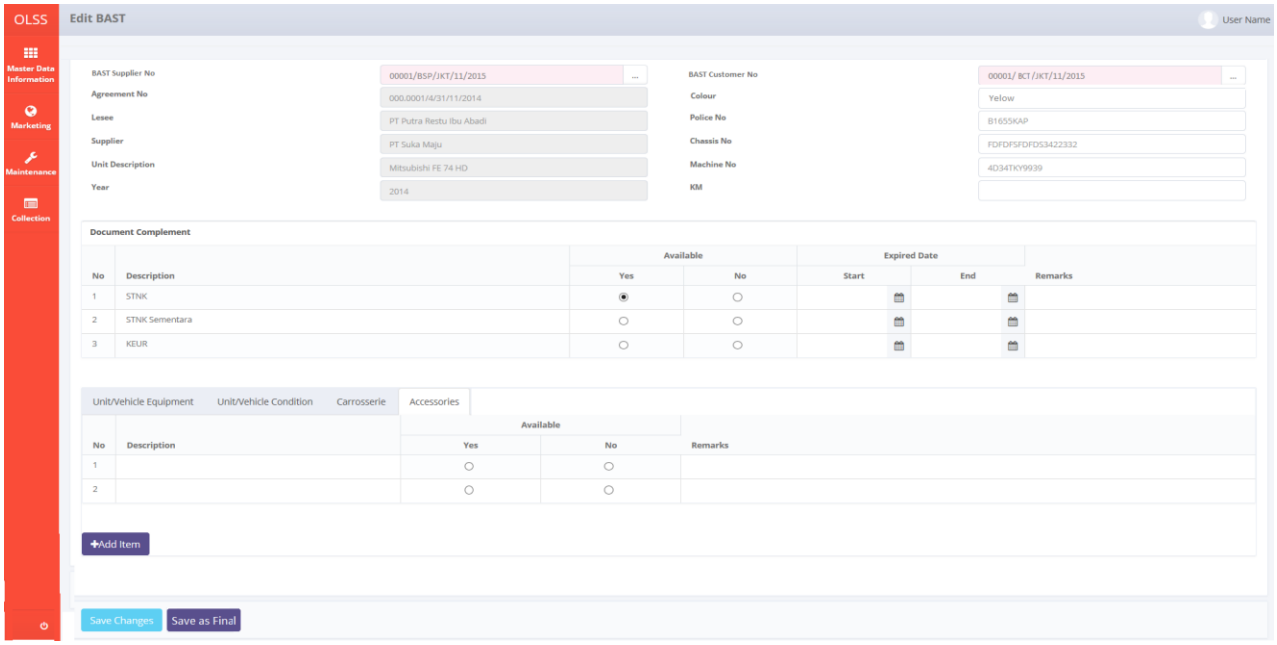
Screen 4a. Edit or Submit BAST Supplier to DSF and BAST DSF to Customer (tab Unit/ Vehicle Equipment)



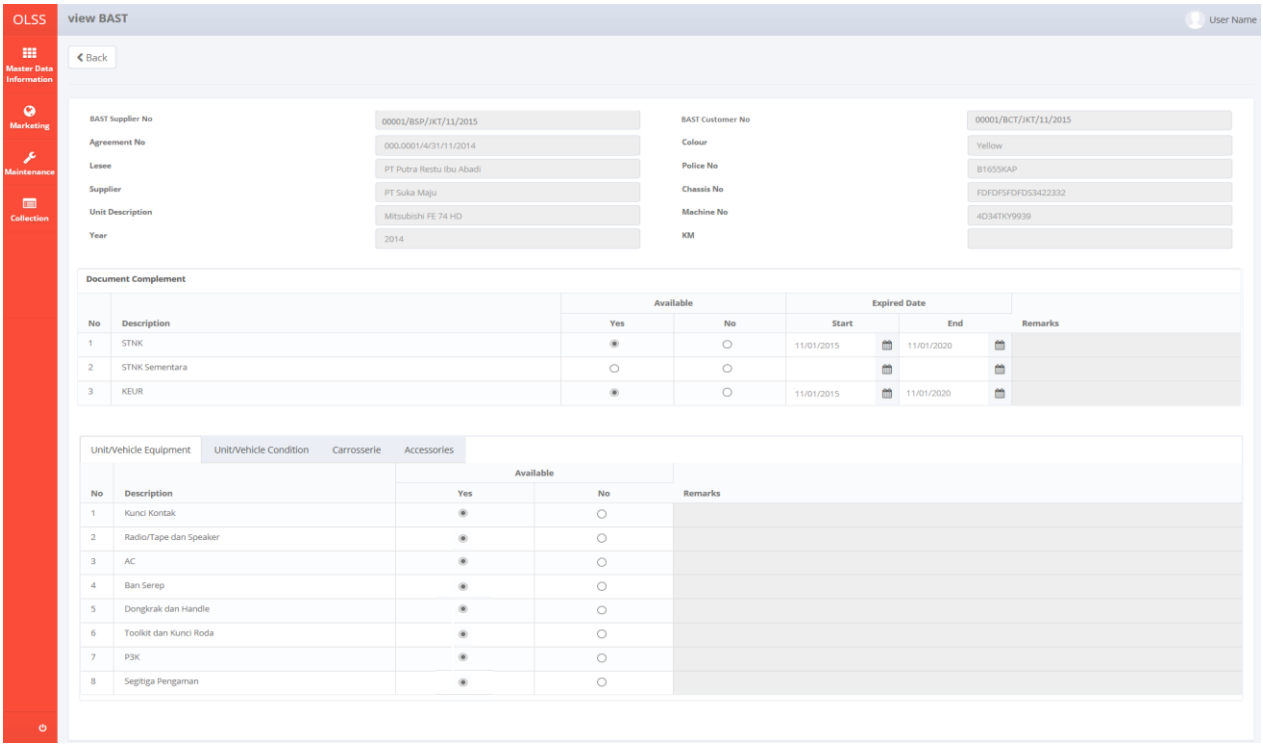
Screen 4b. Edit or Submit BAST Supplier to DSF and BAST DSF to Customer (tab Unit/ Vehicle Condition)



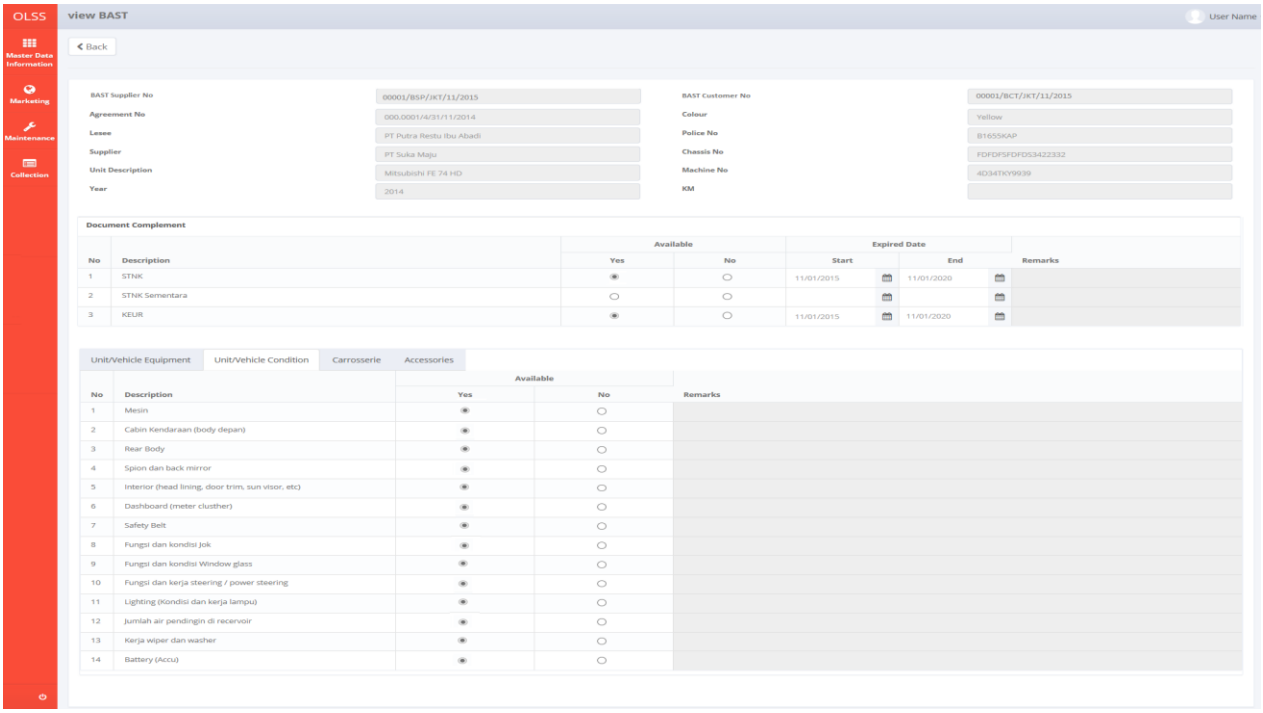
Screen 4c. Edit or Submit BAST Supplier to DSF and BAST DSF to Customer (tab Carrosserie)



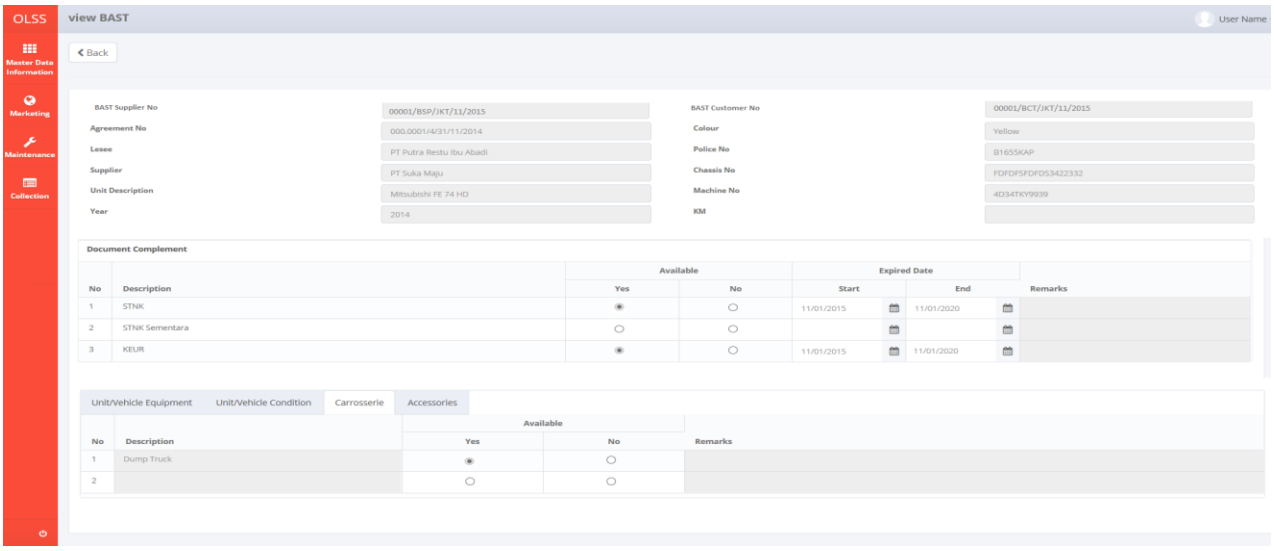
Screen 4d. Edit or Submit BAST Supplier to DSF and BAST DSF to Customer (tab Accessories)



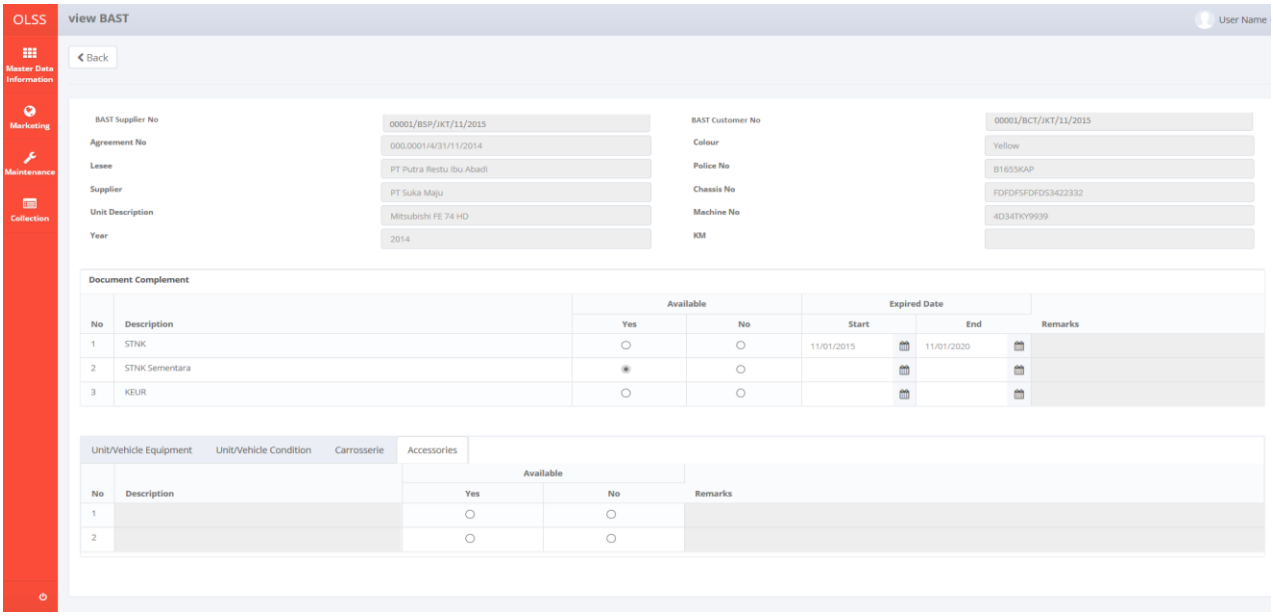
Screen 5a. View BAST Supplier to DSF and BAST DSF to Customer (tab Equipment)



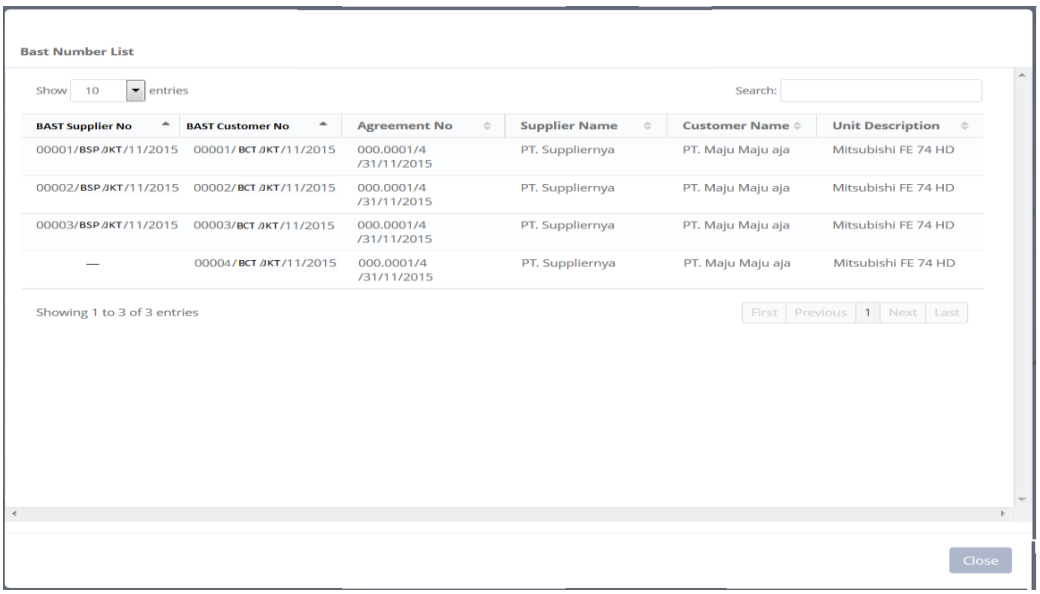
Screen 5b. View BAST Supplier to DSF and BAST DSF to Customer (tab Condition)



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

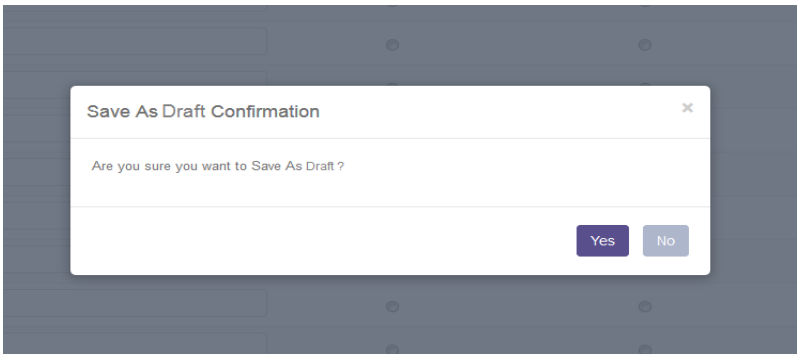


Screen 5d. View BAST Supplier to DSF and BAST DSF to Customer (tab Accessorie)

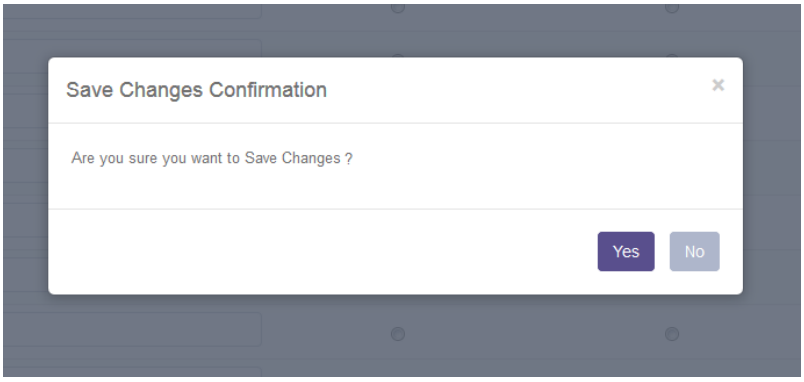


Screen 6. BAST Number List

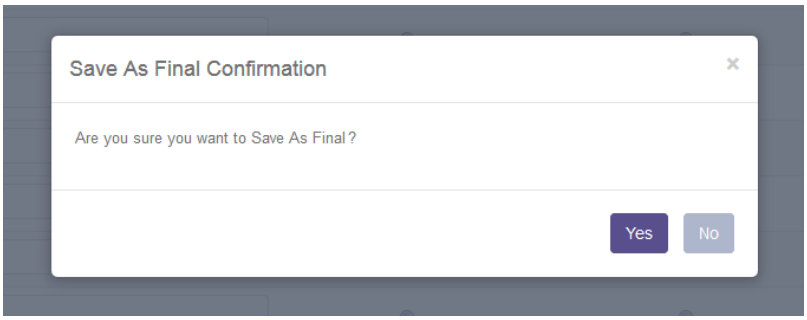
- *Confirmation Pop Up*



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

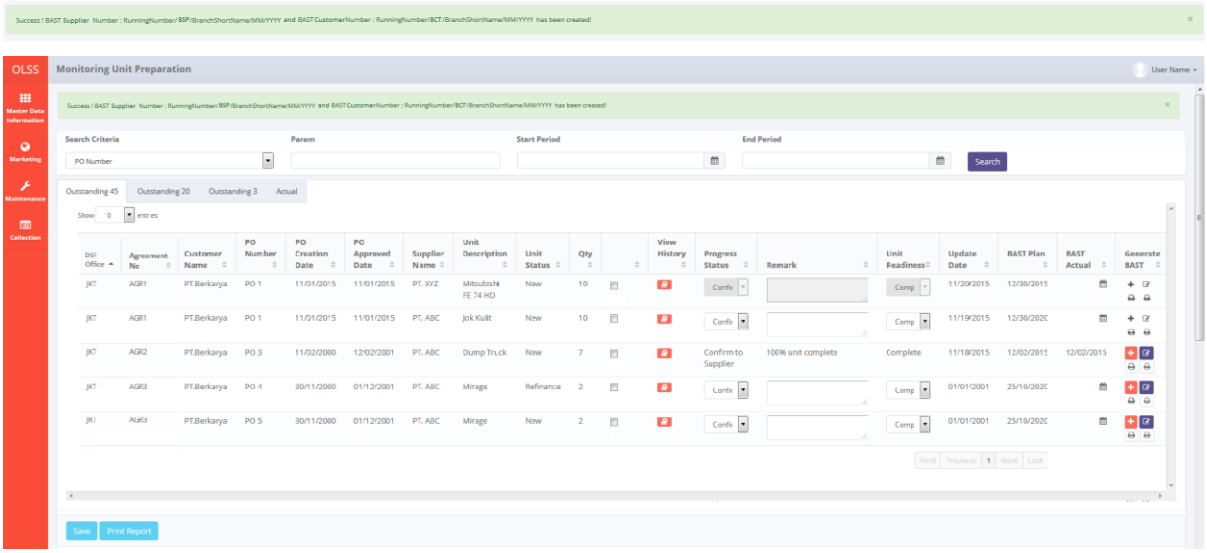


Screen 8. Confirmation Pop Up When Save Change BAST Supplier to DSF and BAST DSF to Customer

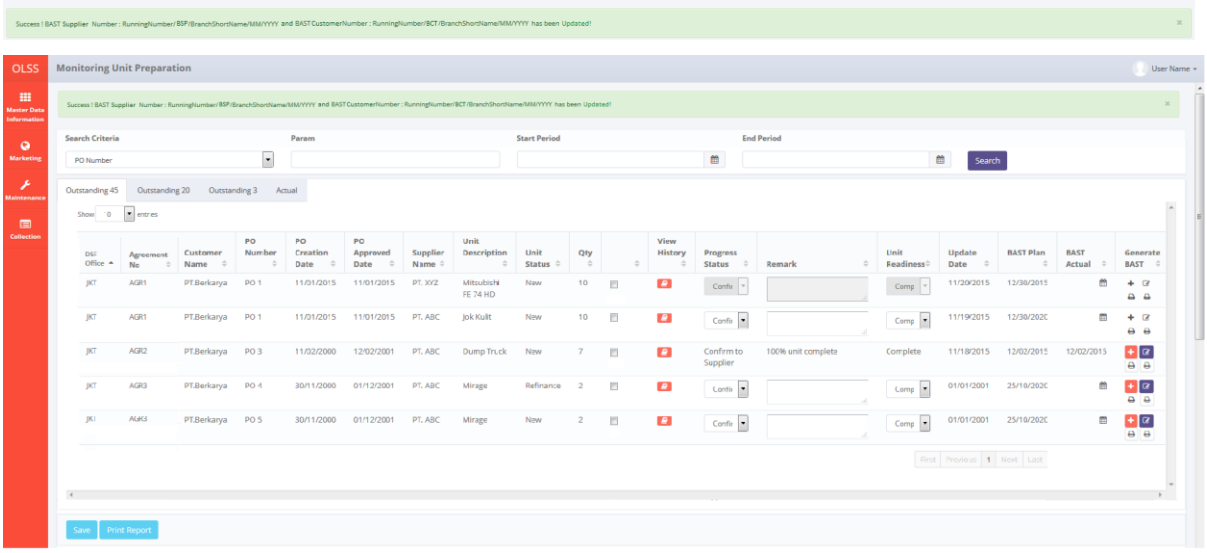


Screen 9. Confirmation Pop Up When Save as Final BAST Supplier to DSF and BAST DSF to Customer

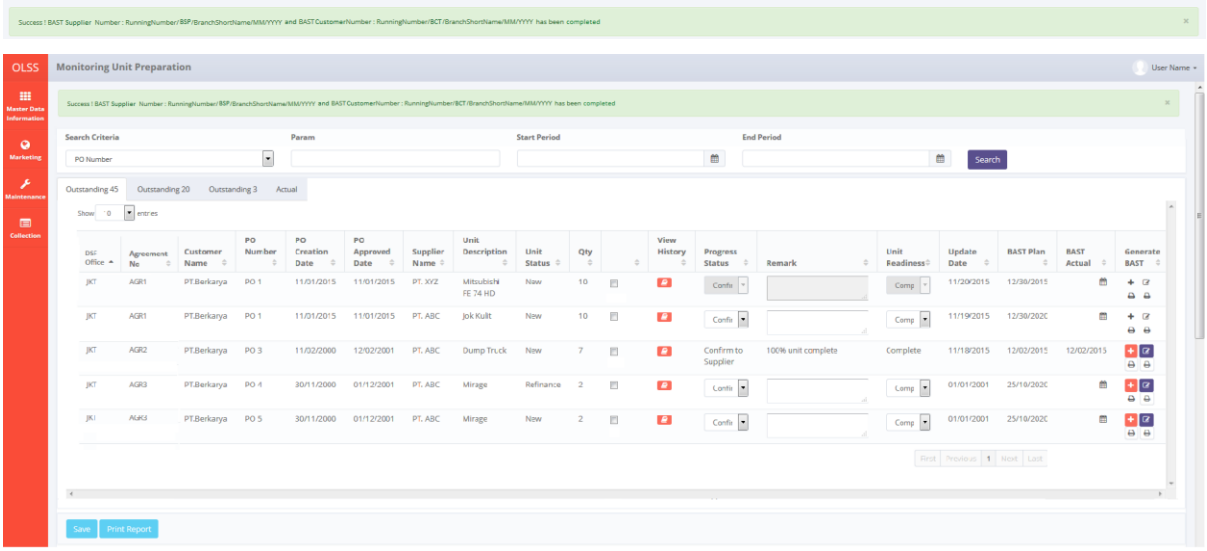
- *Notification Pop Up When Save as Draft BAST Replacement*



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



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



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

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 (*refer to FC.AD.1.3 Monitoring and Print Unit Receiving Report document*)
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

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

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 (*refer to Screen 2 Detail Unit Preparation Progress History)*
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	Text field	BAST Supplier No	To display BAST Supplier number
6	Text field	BAST Customer No	To display BAST Customer number
7	Text field	Agreement No	To display Agreement number
8	Text field	Lease	To display customer name
9	Text field	Supplier	To display Supplier name
10	Text field	Unit Description	To display model name of unit
11	Text field	Year	To display year of unit
12	Text field	Colour	To input colour of unit
13	Text field	Police No	To input police number

14	Text field	Chassis No	To input chassis number
15	Text field	Machine No	To input machine number
16	Text field	KM	To input KM fare
Document Complement			
17	Label	No	To display number of list document complement
18	Label	Description	To display static description of document complement that will be checked; STNK, STNK Sementara, and KEUR
19	Radio button	Available – Yes	To select if document is available
20	Radio button	Available – No	To select if document is not available
21	Date picker	Expired Date - Start	To select effective date of document
22	Date picker	Expired Date - End	To select expiry date of document
23	Text field	Remark	To input remarks
Tab Unit/ Vehicle Equipement			
24	Label	No	To display number of list unit/ vehicle equipment description
25	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
26	Radio button	Available – Yes	To select if unit/ vehicle equipment is available
27	Radio button	Available – No	To select if unit/ vehicle equipment is not available
28	Text field	Remark	To input remarks
Tab Unit/ Vehicle Condition			
29	Label	No	To display number of list unit/ vehicle equipment condition
30	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, 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)
31	Radio button	Available – Yes	To select if unit/ vehicle condition is exist

32	Radio button	Available – No	To select if unit/ vehicle condition is is not exist
33	Text field	Remark	To input remarks
Carrosserie			
34	Label	No	To display number of list unit/ vehicle carrosserie
35	Text field	Description	To input carrosserie
36	Radio button	Available – Yes	To select if unit/ vehicle carrosserie is available
37	Radio button	Available – No	To select if unit/ vehicle carrosserie is not available
38	Text field	Remark	To input remarks
Accessorie			
39	Label	No	To display number of list accessorie
40	Text field	Description	To input accessorie
41	Radio button	Available – Yes	To select if unit/ vehicle accessorie is available
42	Radio button	Available – No	To select if unit/ vehicle accessorie is not available
43	Text field	Remark	To input remarks
Footer			
44	Button	Add Item	To add list of unit/ vehicle equipment, unit/vehicle condition, carrosserie, and accesories
45	Text field	Remark	To input remarks BAST
46	Button	Save as Draft	To save BAST (*draft*)

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:

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
Footer			
3	Button	Save Change	To save update BAST (*draft*)

4	Button	Save as Final	To submit BAST result (*final*)

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	Save	To save update BAST (*draft*)

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;

Component	Name/Caption	Status	Remark
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	Param	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	Not Active	

				Date		
			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_UnitPreparationLog.UnitReadiness = Complete), and these fields display latest information based on update date
			Label	Progress Stat	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_UnitPreparationLog.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 *n* of *n* entries	Not Active	
			Link	First Page	Active	
			Link	Previous Page	Active	
			Link	Page Number	Active	
			Link	Next Page	Active	
			Link	Last Page	Active	
			Button	Save	Active	
			Button	Print Report	Active	
2	Initial screen of create BAST	**The screen for Create BAST:** 1. Component Status;				

Component	Name/Caption	Status	Remark
Label	Create BAST	Not Active	
Button	Back	Active	
Label	Total BAST	Not Active	
Label	Remaining BAST	Not Active	
Text field	BAST 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	Not Active	Automatic
Text field	Police No	Active	
Text field	Chassis No	Active	
Text field	Machine No	Active	
Text field	KM	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	
Radio button	Available – No	Active	
Text field	Remark	Active	
Tab Unit/ Vehicle Condition			
Label	No	Not Active	
Label	Description	Not Active	
Radio button	Available – Yes	Active	
Radio button	Available – No	Active	
Text field	Remark	Active	
Carrosserie			
Label	No	Not Active	
Text field	Description	Not Active	
Radio button	Available – Yes	Active	
Radio button	Available – No	Active	
Text field	Remark	Active	
Accessorie			
Label	No	Not Active	
Text field	Description	Not Active	
Radio button	Available – Yes	Active	
Radio button	Available – No	Active	
Text field	Remark	Active	
Button	Add Item	Active	
Text field	Remark	Active	
Button	Save as Draft	Active	

<table>
<tr><td>3</td><td>Initial screen of edit BAST</td><td>The screen for Edit BAST:
1. Component Status;
<table>
<tr><td>Component</td><td>Name/Caption</td><td>Status</td><td>Remark</td></tr>
<tr><td>Label</td><td>Edit BAST</td><td>Not Active</td><td></td></tr>
<tr><td>Search box</td><td>BAST No</td><td>Active</td><td></td></tr>
<tr><td>Button</td><td>Save as Change</td><td>Active</td><td></td></tr>
<tr><td>Button</td><td>Save as Finall</td><td>Active</td><td></td></tr>
</table></td></tr>
<tr><td>4</td><td>Display Monitoring Unit Preparation</td><td><u>Input:</u>
1. See operation name No. 2 Display Monitoring Unit Preparation, on FS.AD.1.1 Monitoring and Print Preparation Unit Document
2. Input search criteria category:
Unit Readiness : “Complete”
3. Click button search

<u>Process:</u>
1. 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 submited yet (TB_MGT_UnitPreparation. UnitReadiness = Complete) AND (TB_MGT_UnitPreparation.IsBAST != 2)
2. System sort PO number based on the oldest PO creation date

<u>Output:</u>
1. 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.

<u>Alternative:</u>
1. Click Actual tab to display receiving unit (refer to FC.AD.1.3 Monitoring and Print Unit Receiving Report document)</td></tr>
<tr><td>5</td><td>Create new vehicle/ unit receipt</td><td><u>Input:</u>
1. Operation Name No. 4 Display Monitoring Unit Preparation
2. Click button Create BAST on selected unit
3. Input the following field:
- Colour
- Police No
- Chassis No
- Machine No
- KM
<u>Constraint:</u>
- Inputing KM will trigger a hint to input the field with only number
- every field inputted cannot exceed max length defined in database system
- For Search Criteria which its Contraint 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.
4. Input the following Document Complement:
- Available
- Expired Date
- Remark</td></tr>
</table>

Constraint:
- Start Date cannot less than End Date
- Remarks field cannot exceed max length defined in database system

5. Input the following Unit/ Vehicle Equipment, Unit/ Vehicle Condition, Carrosserie, and Accessories:
   - Available
   - Remark

   Constraint:
   - Remarks field cannot exceed max length defined in database system
6. Click button Add Item (optional)
7. Input Remark
8. Click button Save as Draft

Process:
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 *Operation Name No.2 Initial screen of create BAST*
2. System will display information:
   -Total BAST = Tb_UnitPreparation.BASTTotal
   -Remaining BAST = Tb_MGT_UnitPreparation.BASTTotal - Tb_MGT_BASTSupCust.BASTPartial
3. Information that will be display automatically are:
   - 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

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.CarrType	*Where Tb_MGT_UnitPreparation.* IdTb_PRO_PODtl = *Tb_PRO_PODtl.* IdTb_PRO_PODtl
Tb_PRO_PODtl.AccessType	*Where Tb_MGT_UnitPreparation.* IdTb_PRO_PODtl = *Tb_PRO_PODtl.* IdTb_PRO_PODtl

- Year (Product.ModelYear)
  Where Where Tb_ MGT_UnitPreparation.IdTb_PRO_PODtl = Tb_PRO_PODtl. IdTb_PRO_PODtl AND Tb_PRO_PODtl.IdProduct = Product.IdProduct

automatically from selected PO Number (Tb_PRO_PO.PONumber)

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:
   - Text field for input Component
   - Radio button for input Available
   - Text field for input Remark
5. When user move to another tab, remark field value will not change
6. **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**
7. 2nd system will generate BAST number with below format automatically:
   - If OPLAgreement.LeaseCaegory != Refinance, then system will generate 2 number BAST (BAST Supplier and BAST Customer) with below format:

     <u>00001/BSP/01/11/2015</u>
     Segment 1: 5 digit running number (*get from table configuration field identifier 1, where document = BAST Supplier)*
     Segment 2: Identifier of document (BC = 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)

     <u>00001/BCT/01/11/2015</u>
     Segment 1: 5 digit running number (*get from table configuration field identifier 1, where document = BAST Customer)*
     Segment 2: Identifier of document (BC = 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
8. System will update status BAST (Tb_MGT_UnitPreparation.IsBAST = 1)
9. 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.
10. 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

		<table><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 as Draft</td></tr></table> 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 <u>Output:</u> 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: - BAST Partial : Number of BAST (automatiicaly 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 - 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: - Description - Availability of unit/ vehicle equipment - Remark of unit/ vehicle equipment 4. System System will saved BAST Supplier and BAST Customer data into table Tb_MGT_BASTCondition, with information as below: - Description - Availability of unit/ vehicle condition - Remark of unit/ vehicle condition 5. System System will saved BAST Supplier and BAST Customer data into table Tb_MGT_BASTCarrosserie, with information as below: - Description - Availability of unit/ vehicle carrosserie - Remark of unit/ vehicle carrosserie 6. System System will saved BAST Supplier and BAST Customer data into table Tb_MGT_BASTAccessories, with information as below: - Description - Availability of unit/ vehicle accessories - Remark of unit/ vehicle accessories
6	Edit new vehicle/ unit receipt	<u>Input:</u> 1. *Operation Name No. 4 Display Monitoring Unit Preparation* 2. Click button Edit BAST on selected unit 3. Select BAST Supplier No or BAST Customer No that will be edited by double click selected row

4. Edit fields that already input on *Operation Name No. 4 Create new vehicle/ unit receipt*
5. Click button Save Changes

Process:

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 *Operation Name No.3 Initial screen of edit BAST*
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:
   - BAST Supplier No (Tb_MGT_BASTSupCust.BASTSPNo)
     Where Tb_MGT_UnitPreparation.IdTb_MGT_UnitPrep = Tb_MGT_BASTSupCust. IdTb_MGT_UnitPrep
   - BAST Customer No (Tb_MGT_BASTSupCust.BASTCTNo)
     Where Tb_MGT_UnitPreparation.IdTb_MGT_UnitPrep = Tb_MGT_BASTSupCust. IdTb_MGT_UnitPrep
   - 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
   - Supplier No (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
   - Customer Name (source: 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
   - Unit Description

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.CarrType	*Where Tb_MGT_UnitPreparation.* IdTb_PRO_PODtl = *Tb_PRO_PODtl.* IdTb_PRO_PODtl
Tb_PRO_PODtl.AccessType	*Where Tb_MGT_UnitPreparation.* IdTb_PRO_PODtl = *Tb_PRO_PODtl.* IdTb_PRO_PODtl

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

<table>
<tr>
<td></td>
<td></td>
<td>
BAST DSF to Customer
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:
- Available
- Remark
5. When user move to another tab, remark field value will not change
6. 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
7. 2nd if user click button Save Changes, then system will update input data of BAST that already stored on table Tb_MGT_BASTSupCust, Tb_MGT_BASTEquipment, Tb_MGT_BASTCondition, Tb_MGT_BASTCarrosserie, Tb_MGT_BASTAccessorie 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 AND Tb_MGT_BASTSupCust.IdTb_MGT_BASTSupCust = Tb_MGT_BASTCondition. IdTb_MGT_BASTSupCust AND Tb_MGT_BASTSupCust.IdTb_MGT_BASTSupCust = Tb_MGT_BASTCarrosserie. IdTb_MGT_BASTSupCust AND Tb_MGT_BASTSupCust.IdTb_MGT_BASTSupCust = Tb_MGT_BASTAccessories.IdTb_MGT_BASTSupCust
8. 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:
<table>
<tr><th>Field Name</th><th>Value</th></tr>
<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>
</table>
9. 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

<u>Output:</u>
1. <u>System will display pop up message:</u>
Screen 11. Notification Pop Up When Save Change BAST Supplier to DSF and BAST DSF to Customer
2. Updated data will be display if user view or edit selected BAST number
</td>
</tr>
<tr>
<td>7</td>
<td>Print vehicle/ unit receipt</td>
<td>
<u>Input:</u>
1. Operation Name No. 4 Display Monitoring Unit Preparation
2. Click button Print BAST Supplier and/or BAST customer on selected unit
3. Select to print All document BAST, or select document BAST that will be printed by input page number
4. At print form preview, click print button to print document BAST as a hardcopy.
</td>
</tr>
</table>

		Process: 1. System will display print preview of form BAST Supplier or BAST customer (based on selected button print; BAST Supplier, BAST Customer) 2. By default system will display all BAST that already created based on Tb_MGT_BASTSupCust.IdTb_MGT_UnitPrep 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_mmddyyyy_hhmm Note: mmddyyyy → month,day,year when report printed hhmm → hours, minute when report printed 4. System will print document BAST as a hardcopy when user click print button at Print form preview. Output: 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	Input: 1. *Operation Name No. 5 Edit new vehicle/ unit receipt point 1 - 4* 2. Click button Save as Final Process: 1. *Operation Name No. 5 Edit new vehicle/ unit receipt point 1 – 3* 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, Tb_MGT_BASTCondition, Tb_MGT_BASTCarrosserie, Tb_MGT_BASTAccessorie 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 AND Tb_MGT_BASTSupCust.IdTb_MGT_BASTSupCust = Tb_MGT_BASTCondition. IdTb_MGT_BASTSupCust AND Tb_MGT_BASTSupCust.IdTb_MGT_BASTSupCust = Tb_MGT_BASTCarrosserie. IdTb_MGT_BASTSupCust AND Tb_MGT_BASTSupCust.IdTb_MGT_BASTSupCust = Tb_MGT_BASTAccessories.IdTb_MGT_BASTSupCust 4. Then system will update BAST status from draft into submit and cannot be edit (Tb_MGT_UnitPreparation.IsBAST = 2). 5. 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.IsBAST = 2) 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 6. 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.

7. Once BAST is submit to system, then BAST cannot be edit.
8. System will add Unit Leased (*Product.IdProduct*)
   Where Tb_ MGT_UnitPreparation.IdTb_PRO_PODtl = Tb_PRO_PODtl. IdTb_PRO_PODtl AND Tb_PRO_PODtl.IdProduct = Product.IdProduct AND Tb_MGT_UnitPreparation.IsBAST = 2 into table Tb_OPL_Unit with data stored as below:
   - Tb_OPL_Unit.IdTb_OPL_Unit
   - Product.IdProduct → Tb_OPL_Unit.IdProduct
   - Tb_MGT_BASTSupCust.PoliceNumber → Tb_OPL_Unit.PoliceNo
   - Tb_MGT_BASTSupCust.MachineNumber → Tb_OPL_Unit.MachineNo
   - Tb_MGT_BASTSupCust.ChassisNumber → Tb_OPL_Unit.ChassisNo
   - Tb_MGT_BASTSupCust.Colour → Tb_OPL_Unit.Colour
   - Tb_OPL_Unit.IsOPL = 1 (Notes: OPL Unit)
   - Tb_OPL_Unit.CreatedDate → Sys.CurrentDate
   - Tb_OPL_Unit.CreatedBy → Sys.CurrentUser
9. 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)
10. 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!"
11. 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
CreatedBy	Sys.CurrentUser
Action	Save as Final

12. 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

<u>Output:</u>

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
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**

9 View of vehicle/ unit receipt

Input:

1. Access OLSS
2. Select menu Management
3. Select sub menu Monitoring Unit Preparation
4. Select Actual tab
5. Input serach criteria category:

Search Criteria	Constraint Input
PO Number	varchar
PO Creation Date	date
PO Approved Date	date
Agreement No	varchar
Supplier Name	varchar
Unit Description	varchar
Unit Status	varchar
Qty	Integer
Progress Status	varchar
Unit Readiness	varchar

6. Select start date and end date to filter data based on the range update date

Date Picker	Constraint Input
Start BAST Actual Date	Cannot greater than End Date
End BAST Actual Date	Cannot less than Start Date

7. Click button search

8. Select number of show list entries : 10, 25, 50, and 100
9. Click button to View History Unit Preparation Progress Status Detail (Optional)
10. Click button to view BAST unit/ vehicle

Process:

1. User can only select 1 criteria searching to display data
2. When user click button search, system will displays data on List of Actual Unit based on selected criteria searching, based on below formula:
   2.1 Input search criteria as column name, start BAST Actual date, and end BAST Actual date:
      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
      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
      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
      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
      2.1.5 System displays unit per PO number which based on the latest Update date (TB_MGT_UnitPreparation.UpdateDate):
         - 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.IsBAST = 2) 3. When click button see *Operation Name No 3. Update Unit Preparation Progress Status sub Process point 7, on FC.AD.1.1 Monitoring and Print Preparation Unit document* **4.** When click button , system will display **Screen 5(a-d) View BAST Supplier to DSF and BAST DSF to customer** <u>Output:</u> 1. Display BAST unit/ vehicle that already submit

3.8 Data Structure

Tb_MGT_UnitPreparation

No.	*Content*	*Description*	*Source*	*Remarks*
1	Unit Preparation Monthly Report	Deafult Label	Static	
2	Period	Period Monthly Report	Based on selected Start Date and End Date that already select by User when print Report	*Format display on report: MM/dd/YYYY*
3	Page	Number of Report Page	Automatically count by number of page	*&[page] of &[total page]*
4	Printed By	Printed by	Sys.CurrentUser	User Name is the one who login to system
5	Printed Date	Printed Date	Use date at server when button Print Report is clicked	*Format display on report: MM/dd/YYYY*
6	DSF Office	Branch Short Name	Tb_OPL_Branch.BranchShortName	*Tb_MGT_UnitPreparation.IdTb_PRO_PODtl = Tb_PRO_PODtl.IdTb_PRO_PODtl AND Tb_PRO_PODtl.IdTb_PRO_PODtl = Tb_PRO_PO. IdTb_PRO_PO AND Tb_PRO_PO.IdBranch = Tb_OPL_Branch.IdBranch*
7	Agreement No	Agreement number	OPLAgreement.AgreementNumber	*Where Tb_PRO_PO.IdOPLAgreement = OPLAgreement.IdOPLAgreement*
8	Customer Name	Customer Name	Customer.CustomerName	*Where OPLAgreement.CustomerCode = Customer.CustomerCode*
9	PO number	PO number	Tb_PRO_PO.PONumber	*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
10	PO creation date	PO date	Tb_PRO_PO.PODate	*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* *Format on table: YYYY-MM-DD* *Format display on report: MM/dd/YYYY*
11	PO approved date	PO approval date	TB_PRO_PO.POApprovalDate	*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* *Format on table: YYYY-MM-DD* *Format display on report: MM/dd/YYYY*
12	Supplier Name	Supplier Unit, Carrosserie, and Accessories name	Supplier.SupplierName	*Where Tb_PRO_PO.IdSupplier = Supplier.IdSupplier*
13	Unit Description	Unit, Carrosserie, and Accessories name	Product. ModelName	*Where Tb_PRO_PODtl.IdProduct = Product.IdProduct*
			Tb_PRO_PODtl.CarrType	*Tb_MGT_UnitPreparation.* IdTb_PRO_PODtl = *Tb_PRO_PODtl.* IdTb_PRO_PODtl
			Tb_PRO_PODtl.AccessType	*Tb_MGT_UnitPreparation.* IdTb_PRO_PODtl = *Tb_PRO_PODtl.* IdTb_PRO_PODtl
14	Unit Status	Status of unit; Refinance, Lease Back, Used Car, New	Tb_MGT_UnitPreparation.UnitStatus	*OPLAgreement.CategoryLease*
15	Qty	Quantity of unit purchased	Tb_PRO_PODtl.Qty	*Where Tb_MGT_UnitPreparation. IdTb_PRO_PODtl = Tb_PRO_PODtl. IdTb_PRO_PODtl*
16	Progress Status	Status progress unit; Confirm to Supplier, Visit Supplier	Tb_MGT_UnitPreparationDtl.ProgressStatus	*Tb_MGT_UnitPreparationDtl.IdTb_MGT_UnitPrep = _MGT_UnitPreparation.IdTb_MGT_UnitPrep*
17	Remark	Remark update unit preparation progress status	Tb_MGT_UnitPreparationDtl.Remark	*Tb_MGT_UnitPreparationDtl.IdTb_MGT_UnitPrep = _MGT_UnitPreparation.IdTb_MGT_UnitPrep*
18	Unit Readiness	Status readiness of unit; No progress, In complete, complete	Tb_MGT_UnitPreparationDtl.UnitReadiness	*Tb_MGT_UnitPreparationDtl.IdTb_MGT_UnitPrep = _MGT_UnitPreparation.IdTb_MGT_UnitPrep*
19	Update Date	Update date unit	Tb_MGT_UnitPrepar	*Where*

		preparation progress status	ationDtl.UpdateDate	*Tb_MGT_UnitPreparationDtl.IdTb_MGT_UnitPrep = _MGT_UnitPreparation.IdTb_MGT_UnitPrep* *Format on table: YYYY-MM-DD* *Format display on report: MM/dd/YYYY*
20	BAST Plan Date	BAST plan date	Tb_MGT_UnitPreparation. BASTPlanDate	*Where Tb_MGT_UnitPreparationDtl.IdTb_MGT_UnitPrep = _MGT_UnitPreparation.IdTb_MGT_UnitPrep* *Format on table: YYYY-MM-DD* *Format display on report: MM/dd/YYYY*
21	BAST Actual Date	BAST actual date	Tb_UnitPreparation. BASTActualDate	*Where Tb_MGT_UnitPreparationDtl.IdTb_MGT_UnitPrep = _MGT_UnitPreparation.IdTb_MGT_UnitPrep* *Format on table: YYYY-MM-DD* *Format display on report: MM/dd/YYYY*

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*	*20*	Tb_MGT_BASTSupCust.BASTSPNo		*No*	Yes
BASTCTNo	*varchar*	*20*	Tb_MGT_BASTSupCust.BASTCTNo		*No*	Yes
Colour	*varchar*	*20*	Tb_MGT_BASTSupCust.Colour		*No*	Yes
PoliceNumber	*varchar*	*10*	Tb_MGT_BASTSupCust.PoliceNumber		*Yes*	*No*
ChassisNu	*varchar*	*20*	Tb_MGT_BASTSup		*Yes*	*No*

mber			Cust.ChassisNumber			
MachineNumber	*varchar*	*20*	Tb_MGT_BASTSupCust.MachineNumber		*Yes*	*No*
KM	*decimal*	*5,0*	Tb_MGT_BASTSupCust.KM		*Yes*	*No*
IsSTNK	*Boolean*	*n/a*	Tb_MGT_BASTSupCust.IsSTNK	*1 = available* *0 = not available*	*Yes*	*No*
RemarkSTNK	*varchar*	*100*	Tb_MGT_BASTSupCust.RemarkSTNK		*Yes*	*No*
StartSTNK	*Date*	*n/a*	Tb_MGT_BASTSupCust.StartSTNK	*Format on table:* YYYY-MM-DD *Format display on screen: MM/dd/YYYY*	*Yes*	*No*
EndSTNK	*Date*	*n/a*	Tb_MGT_BASTSupCust.EndSTNK	*Format on table:* YYYY-MM-DD *Format display on screen: MM/dd/YYYY*	*Yes*	*No*
IsSTNK2	*Boolean*	*n/a*	Tb_MGT_BASTSupCust.IsSTNK2	*Input for STNK Sementara* *1 = available* *0 = not available*	*Yes*	*No*
RemarkSTNK2	*varchar*	*100*	Tb_MGT_BASTSupCust.RemarkSTNK2	*Input for STNK Sementara*	*Yes*	*No*
StartSTNK2	*Date*	*n/a*	Tb_MGT_BASTSupCust.StartSTNK2	*Input for STNK Sementara* *Format on table:* YYYY-MM-DD *Format display on screen: MM/dd/YYYY*	*Yes*	*No*
EndSTNK2	*Date*	*n/a*	Tb_MGT_BASTSupCust.EndSTNK2	*Format on table:* YYYY-MM-DD *Format display on screen: MM/dd/YYYY*	*Yes*	*No*
IsKEUR	*Boolean*	*n/a*	Tb_MGT_BASTSupCust.IsKEUR	*1 = available* *0 = not available*	*Yes*	*No*
StartKEUR	*Date*	*n/a*	Tb_MGT_BASTSupCust.StartKEUR	*Format on table:* YYYY-MM-DD *Format display on screen: MM/dd/YYYY*	*Yes*	*No*
EndKEUR	*Date*	*n/a*	Tb_MGT_BASTSupCust. StartKEUR	*Format on table:* YYYY-MM-DD *Format display on screen: MM/dd/YYYY*	*Yes*	*No*
RemarkKEUR	*varchar*	*100*	Tb_MGT_BASTSupCust.RemarkKEUR		*Yes*	*No*

Others	*varchar*	*100*	Tb_MGT_BASTSupCust.Others		*Yes*	*No*
CreatedBy	*Varchar*	*25*	Tb_MGT_BASTSupCust.CreatedBy		*No*	*Yes*
CreatedDate	*Date time*	*n/a*	Tb_MGT_BASTSupCust.CreatedDate		*No*	*Yes*
UpdateDate	*Date time*	*n/a*	Tb_MGT_BASTSupCust.UpdateDate		*No*	*Yes*
UpdateBy	*Varchar*	*25*	Tb_MGT_BASTSupCust.UpdateBy		*No*	*Yes*
IsDelete	*Boolean*	*n/a*	Tb_MGT_BASTSupCust.IsDelete		*No*	*Yes*
RemarkSys	*Varchar*	*100*	Tb_MGT_BASTSupCust.RemarkSys		*No*	*Yes*

Tb_MGT_BASTEquipment

Field Name	*Data Type*	*Length*	*Source*	*Remarks*	*Nullable*	*Mandatory*
Id BAST Equipment	*integer*	*n/a*	Tb_MGT_BASTEquipment.IdTb_MGT_BASTEquipment	***Primary key***	No	Yes
IdTb_MGT_BASTSupCust	*integer*	*n/a*	Tb_MGT_BASTSupCust.IdTb_MGT_BASTSupCust	***Foreign Key***	No	Yes
Description	*varchar*	*50*	Tb_MGT_BASTEquipment.Description		Yes	No
Is Available	*Boolean*	*n/a*	Tb_MGT_BASTEquipment.IsAvailable	*1 = available* *0 = not available*	*Yes*	*No*
Remark	*varchar*	*100*	Tb_MGT_BASTEquipment.Remark		*Yes*	*No*
CreatedBy	*Varchar*	*25*	Tb_MGT_BASTEquipment.CreatedBy		*No*	*Yes*
CreatedDate	*Date time*	*n/a*	Tb_MGT_BASTEquipment.CreatedDate		*No*	*Yes*
UpdateDate	*Date time*	*n/a*	Tb_MGT_BASTEquipment.UpdateDate		*No*	*Yes*
UpdateBy	*Varchar*	*25*	Tb_MGT_BASTEquipment.UpdateBy		*No*	*Yes*
IsDelete	*Boolean*	*n/a*	Tb_MGT_BASTEquipment.IsDelete		*No*	*Yes*
RemarkSys	*Varchar*	*100*	Tb_MGT_BASTEquipment.RemarkSys		*No*	*Yes*

Tb_MGT_BASTCondition

Field Name	*Data Type*	*Length*	*Source*	*Remarks*	*Nullable*	*Mandatory*
IdBAST Condition	*integer*	*n/a*	Tb_MGT_BASTCondition.IdTb_MGT_BASTCondition	***Primary key***	No	Yes
IdTb_MGT_BASTSupCust	*integer*	*n/a*	Tb_MGT_BASTCondition.IdTb_MGT_BASTSupCust	***Foreign Key***	No	Yes
Description	*varchar*	*50*	Tb_MGT_BASTCondition.Description		Yes	No
Is Available	*Boolean*	*n/a*	Tb_MGT_BASTCondition.IsAvailable	*1 = available* *0 = not available*	*Yes*	*No*
Remark	*varchar*	*100*	Tb_MGT_BASTCondition.Remark		*Yes*	*No*
CreatedBy	*Varchar*	*25*	Tb_MGT_BASTCondition.CreatedBy		*No*	*Yes*
CreatedDate	*Date time*	*n/a*	Tb_MGT_BASTCondition.CreatedDate		*No*	*Yes*
UpdateDate	*Date time*	*n/a*	Tb_MGT_BASTCondition.UpdateDate		*No*	*Yes*
UpdateBy	*Varchar*	*25*	Tb_MGT_BASTCondition.UpdateBy		*No*	*Yes*
IsDelete	*Boolean*	*n/a*	Tb_MGT_BASTCondition.IsDelete		*No*	*Yes*
RemarkSys	*Varchar*	*100*	Tb_MGT_BASTCondition.RemarkSys		*No*	*Yes*

Tb_MGT_BASTCarrosserie

Field Name	*Data Type*	*Length*	*Source*	*Remarks*	*Nullable*	*Mandatory*
IdTb_MGT_BASTCarrosserie	*integer*	*n/a*	Tb_MGT_BASTCarrosserie.IdTb_MGT_BASTCarrosserie	***Primary key***	No	Yes
IdTb_MGT_SupCust	*integer*	*n/a*	Tb_MGT_BASTCarrosserie.IdTb_MGT_BASTSupCust	***Foreign Key***	No	Yes
Description	*varchar*	*50*	Tb_MGT_BASTCarrosserie.Description		Yes	No
Is Available	*Boolean*	*n/a*	Tb_MGT_BASTCarrosserie.IsAvailable	*1 = available* *0 = not available*	*Yes*	*No*
Remark	*varchar*	*100*	Tb_MGT_BASTCarrosserie.Remark		*Yes*	*No*
CreatedBy	*Varchar*	*25*	Tb_MGT_BASTCarrosserie.CreatedBy		*No*	*Yes*
CreatedDate	*Date time*	*n/a*	Tb_MGT_BASTCarrosserie.CreatedDat		*No*	*Yes*

			e			
UpdateDate	*Date time*	*n/a*	Tb_MGT_BASTCarrosserie.UpdateDate		*No*	*Yes*
UpdateBy	*Varchar*	*25*	Tb_MGT_BASTCarrosserie.UpdateBy		*No*	*Yes*
IsDelete	*Boolean*	*n/a*	Tb_MGT_BASTCarrosserie.IsDelete		*No*	*Yes*
RemarkSys	*Varchar*	*100*	Tb_MGT_BASTCarrosserie.RemarkSys		*No*	*Yes*

Tb_MGT_BASTAccessories

Field Name	*Data Type*	*Length*	*Source*	*Remarks*	*Nullable*	*Mandatory*
IdTb_MGT_BASTAccessories	*integer*	*n/a*	Tb_MGT_BASTAccessories.IdTb_MGT_BASTAccessories	***Primary key***	No	Yes
IdTb_MGT_SupCust	*integer*	*n/a*	Tb_MGT_BASTAccessories.IdTb_MGT_BASTSupCust	***Foreign Key***	No	Yes
Description	*varchar*	*50*	Tb_MGT_BASTAccessories.Description		Yes	No
Is Available	*Boolean*	*n/a*	Tb_MGT_BASTAccessories.IsAvailable	*1 = available* *0 = not available*	*Yes*	*No*
Remark	*varchar*	*100*	Tb_MGT_BASTAccessories.Remark		*Yes*	*No*
CreatedBy	*Varchar*	*25*	Tb_MGT_BASTAccessories.CreatedBy		*No*	*Yes*
CreatedDate	*Date time*	*n/a*	Tb_MGT_BASTAccessories.CreatedDate		*No*	*Yes*
UpdateDate	*Date time*	*n/a*	Tb_MGT_BASTAccessories.UpdateDate		*No*	*Yes*
UpdateBy	*Varchar*	*25*	Tb_MGT_BASTAccessories.UpdateBy		*No*	*Yes*
IsDelete	*Boolean*	*n/a*	Tb_MGT_BASTAccessories.IsDelete		*No*	*Yes*
RemarkSys	*Varchar*	*100*	Tb_MGT_BASTAccessories.RemarkSys		*No*	*Yes*

3.9 Screen Item List

RPT.AD.1.1 Unit Preparation report

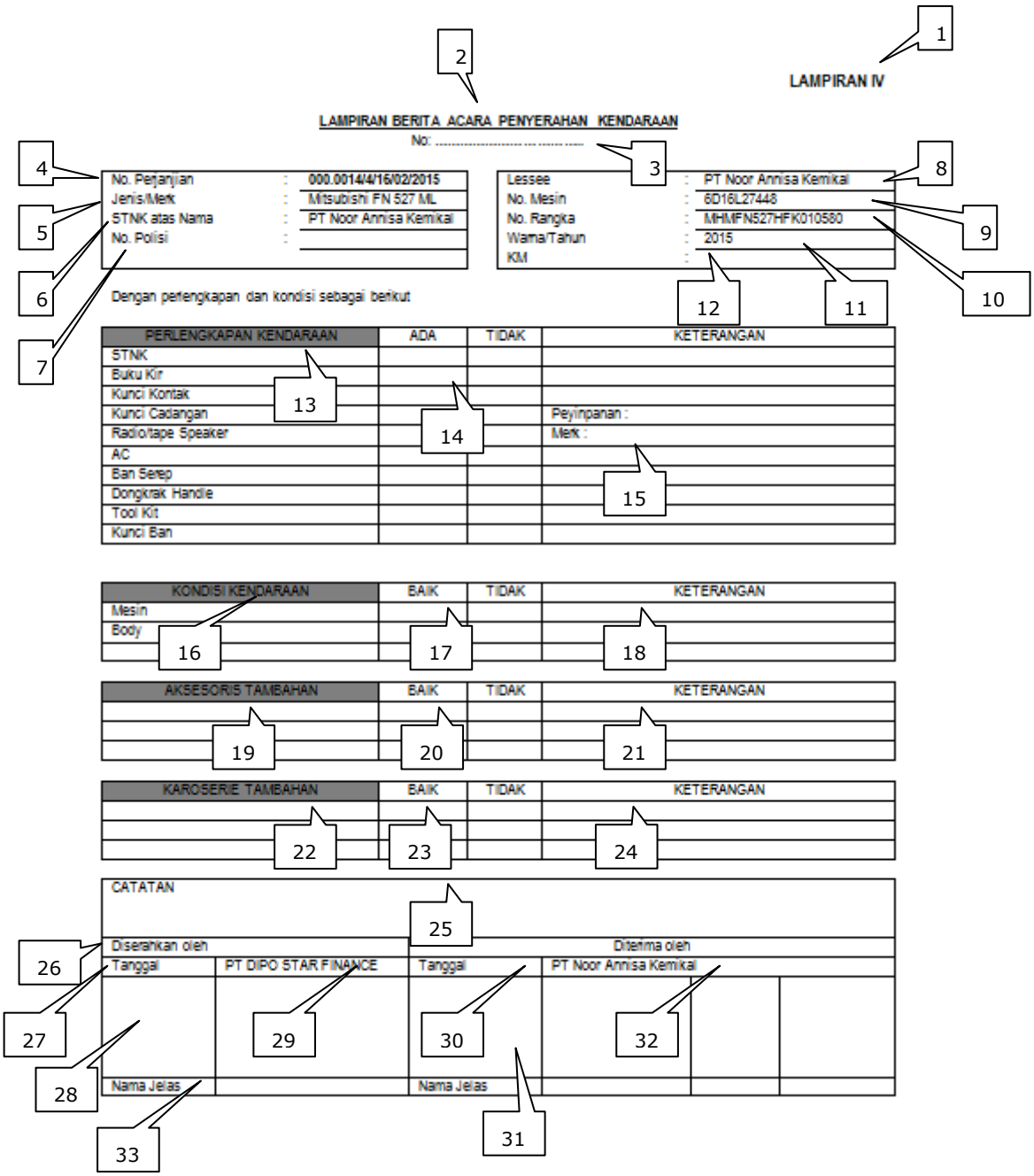
No.	*Content*	*Description*	*Source*	*Remarks*

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.CarrType	*Where Tb_MGT_UnitPreparation.* IdTb_PRO_PODtl = *Tb_PRO_PODtl.* IdTb_PRO_PODtl
			Tb_PRO_PODtl.AccessType	*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.MachineNumber	*Where Tb_MGT_BASTSupCust.IdTb_MGT_ UnitPrep = Tb_MGT_UnitPreparation. IdTb_MGT_UnitPrep*
10	No. Rangka	Chassis Number	Tb_MGT_BASTSupCust.ChassisNumber	*Where Tb_MGT_BASTSupCust.IdTb_MGT_ UnitPrep = Tb_MGT_UnitPreparation. IdTb_MGT_UnitPrep*

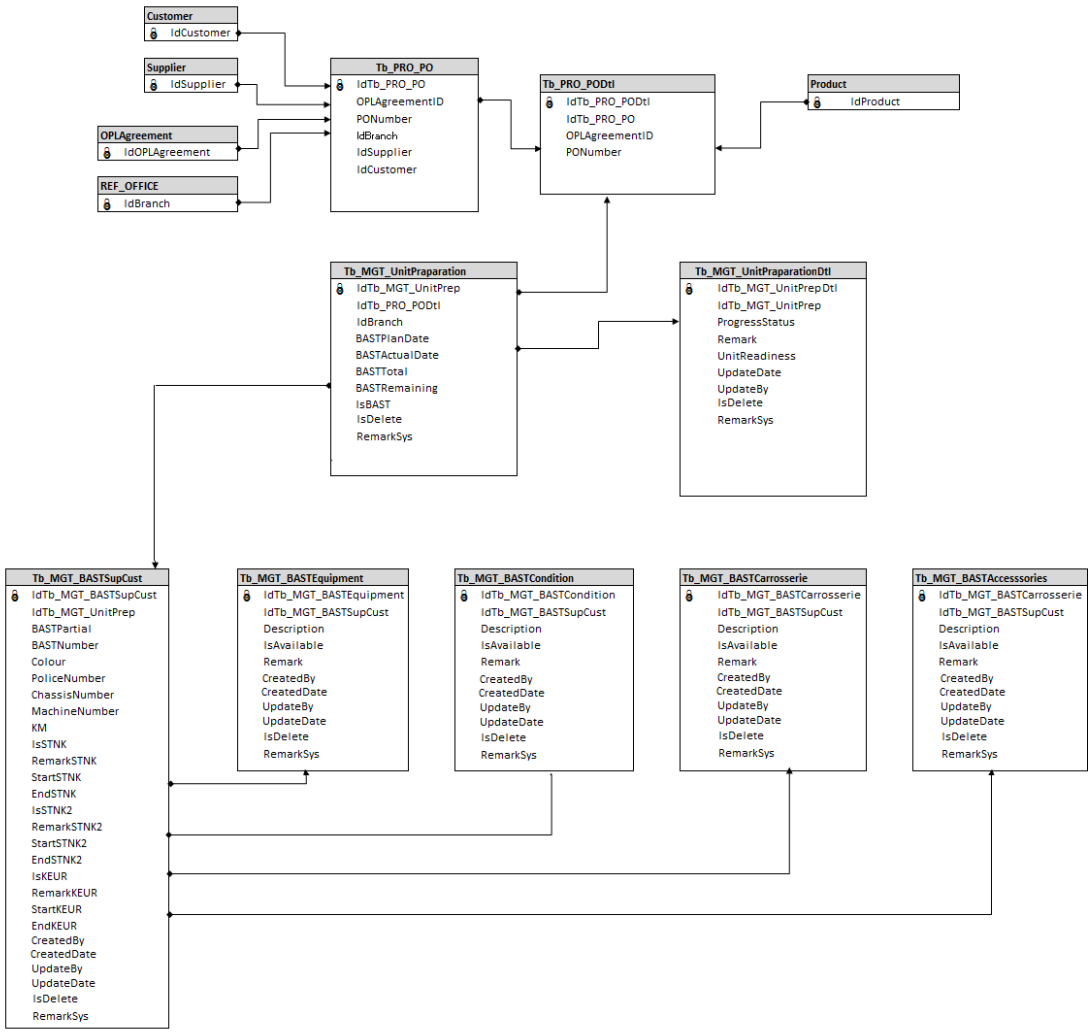
11	Warna/ Tahun	Colour/Year	Product.Colour/Product.YearModel	*Colour:* *Tb_MGT_BASTSupCust.Colour* *Product.Year:* *Where Where Tb_ MGT_UnitPreparation.IdTb_PRO_PODtl = Tb_PRO_PODtl. IdTb_PRO_PODtl AND Tb_PRO_PODtl.IdProduct = Product.IdProduct*
12	KM	Kilometers	Tb_MGT_BASTSupCust.KM	*Where Tb_MGT_BASTSupCust.IdTb_MGT_ UnitPrep = Tb_MGT_UnitPreparation. IdTb_MGT_UnitPrep*
13	Perlengkapan Kendaraan	Unit/vehicle Equipment	Tb_MGT_BASTEquipment.Description	where Tb_MGT_BASTSupCust.IdTb_MGT_ BASTSupCust = Tb_MGT_BASTEquipment.IdTb_MGT_BASTSupCust *Only for row 1 and 2 will always:* - *STNK* - *KEUR*
14	Yes/No	Availability	Tb_MGT_BASTEquipment.IsAvailable	- 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)
15	Keterangan	Description	Tb_MGT_BASTEquipment.Remark	- *Only for row 1 and 2 will always:* *1. STNK* (source: Tb_MGT_BASTSupCust.RemarkSTNK) *2. KEUR* (source: Tb_MGT_BASTSupCust. RemarkKEUR)
16	Kondisi Kendaraan	Unit/vehicle condition	Tb_MGT_BASTCondition.Description	Tb_MGT_BASTSupCust.IdTb_MGT_ BASTSupCust = Tb_MGT_BASTCondition. IdTb_MGT_BASTSupCust
17	Yes/No	Availability	Tb_MGT_BASTCondition.IsAvailable	
18	Keterangan	Description	Tb_MGT_BASTCondition.Remark	

19	Aksesoris Tambahan	Unit/ Vehicle Accessories	Tb_MGT_BASTAccessories.Description	Tb_MGT_BASTSupCust.IdTb_MGT_BASTSupCust = Tb_MGT_BASTAccessories.IdTb_MGT_BASTSupCust
20	Yes/No	Availability	Tb_MGT_BASTAccessories.IsAvailable	
21	Keterangan	Description	Tb_MGT_BASTAccessories.Remark	
22	Karoseri Tambahan	Unit/vehicle Carrosseries	Tb_MGT_BASTCarrosserie.Description	Tb_MGT_BASTSupCust.IdTb_MGT_BASTSupCust = Tb_MGT_BASTCarrosserie. IdTb_MGT_BASTSupCust
23	Yes/No	Availability	Tb_MGT_BASTCarrosserie.IsAvailable	
24	Keterangan	Description	Tb_MGT_BASTCarrosserie.Remark	
25	Catatan	Remark	Tb_MGT_BASTSupCust.Others	
26	Diserahkan Oleh	Label Default		
27	Tanggal	Default Label	Static	
28	Date BAST Actual	Date BAST Actual	Tb_MGT_UnitPreparation.BASTActualDate	
29	Submitters	Submitters		If user click button Print BAST Supplier then it will be "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* If user click button Print BAST Customer then it will be "PT. DIPO STAR FINANCE"
30	Tanggal	Default Label	Static	
31	Date BAST Actual	Date BAST Actual	Tb_MGT_UnitPreparation.BASTActualDate	
32	Receiver	Receiver		If user click button Print BAST Supplier then it will be "PT. DIPO STAR FINANCE" If user click button Print BAST Customer then it will be "Customer.CustomerName", *where 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
33	Nama Jelas	Default Label	Static	



3.10 Entity Relationship Diagram



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