Operating Lease Support System Phase-2 Project

for

DIPO STAR FINANCE

Solusi Kredit Otomotif Terpercaya

Functional Specification
FC.AD.2.2
Monitor Regular Maintenance
Schedule of OPL Unit

Revision 2.0

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Project Name :	Operating Lease Support System Phase-2

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Date	Revision	Description	Author
10/11/2015	0.0	Initial Creation	Dimas Oktarianto
17/12/2015	0.1	QCO Review : - Add some words to sentence (Page 10). - Revise few component and name on Screen Functionality (Page 17). - Revise Source Data Structure into Tb_OPL_Branch.BranchShortName and length on agreement number (Page 26). - Revise Data type on maintenance budget into decimal (page 27)	Dimas Oktarianto
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14/06/2016	2.0	2nd Baseline	Grand Zah Putra

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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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TABLE OF CONTENTS

Functional Specification

1   Introduction

1.1 Purpose

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

1.2 Scope

Functional Specification Document contains screen design, screen functionality, process flow, and data structure of AD.2.2 Monitor Regular Maintenance Schedule of OPL Unit.

Here are the scope for AD.2.2 Monitor Regular Maintenance Schedule of OPL Unit :

1. AD.2.2.1 View List of Maintenance Agreement

To view List Maintenance of Unit based on Agreement, and Unit Management.

2. AD.2.2.8 Update Schedule

Update Schedule Maintenance of OPL Unit.

Output from this function is :

1. RPT.AD.2.2. Report Monthly Maintenance Unit

1.3 Definitions, Acronyms, and Abbreviations

List of definitions that are used in this document :

a. WO = Work Order.

b. MU = Maintenance Unit.

c. OPL = Operating Lease.

d. BAST = Berita Acara Serah Terima / Handover Report.

1.4 References

This functional specification document refers to **"To Be Design" BSI Unit/ Vehicle Maintenance Process**, module:

1. AD.2.2 Monitor Regular Maintenance Schedule of OPL Unit.

2   Configuration

N/A

3 Specification Detail : AD.2.2 Monitor Regular Maintenance Schedule of OPL Unit

3.1 Purpose

Screen of Monitor Regular Maintenance Schedule of OPL Unit will be used by PIC Maintenance to monitor and update schedule maintenance of unit. This Screen Function consist of view list of maintenance agreement, update schedule, and Submit Historical Maintenance.

This function covered by **"Monitor Regular Maintenance Schedule of OPL Unit"** screen.

3.2 Screen of Configuration Access

Here are the access rights for **"Monitoring Regular Maintenance Schedule"** screen users:

User	Create	Read	Update	Authorization
PIC Maintenance	-	V	V	V
Admin	-	V	-	V

Legend: V = Have the Access
Note:
1. Read: related to read display list of maintenance agreement.
2. Update: related to update schedule maintenance of unit
3. Authorization. Related to Access Screen.

3.3 Screen Functionality

    a. Display List of Maintenance Agreement.
    b. Update Schedule Regular Maintenance for OPL Unit.

3.4 Operation Flow

Below is Operation flow for Monitoring and print unit preparation process referring to **To Be Design Document Unit/ Vehicle Maintenance**, AD.2.2. Monitor Regular Maintenance Schedule of OPL Unit:

Project Code :	TM15404A
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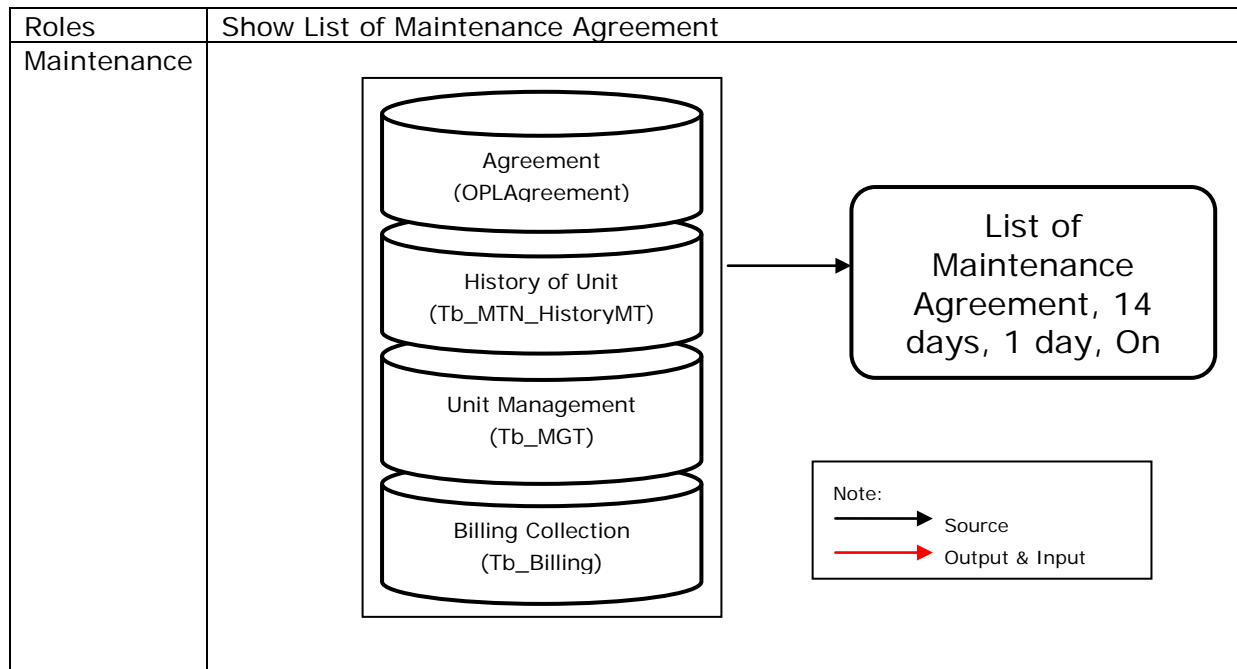
Roles	Show List of Maintenance Agreement
Maintenance	

Below is operation flow of 'Monitoring Regular Maintenance Schedule of OPL Unit' which is used to monitor schedule maintenance OPL unit 14 day, 1 day, On due date based on calendar date by PIC Maintenance. In this process pic maintenance confirm maintenance date to workshop and also customer, and create work order:
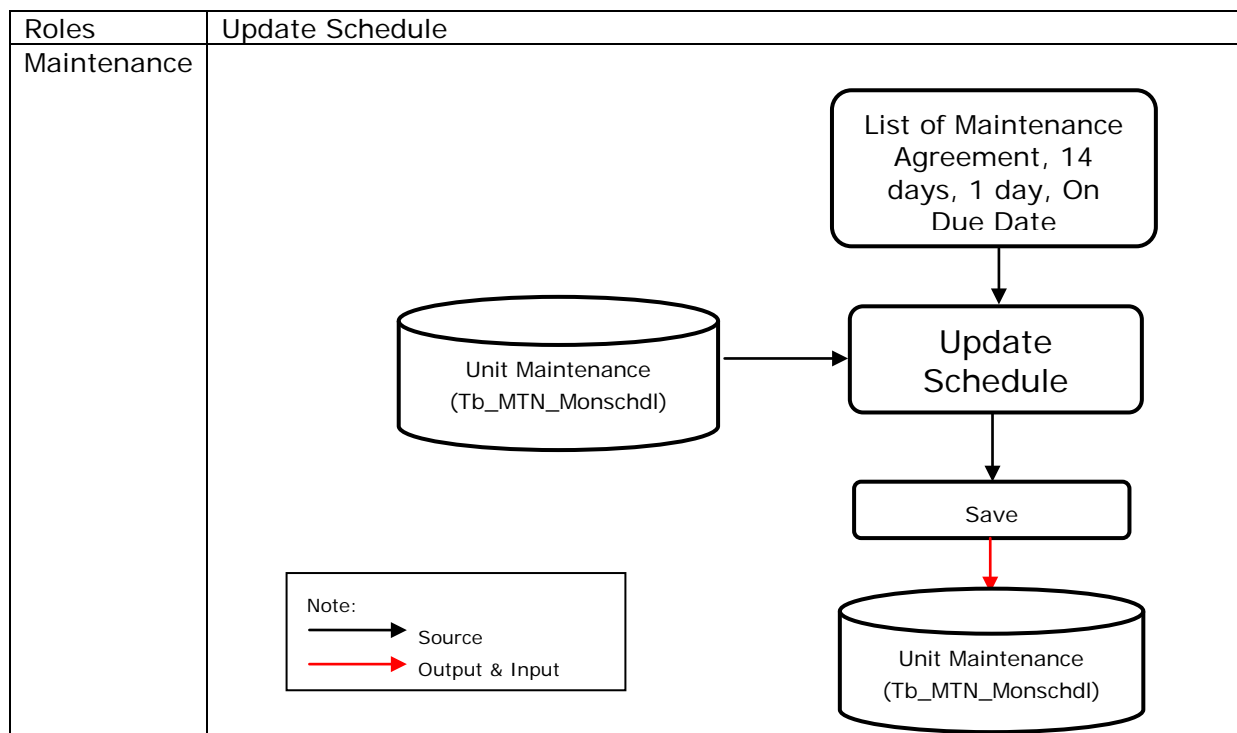
Roles	Update Schedule
Maintenance	

Below is operation flow of 'Monitoring Regular Maintenance Schedule of OPL Unit' which is used to Print Report By PIC Maintenance :

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Roles	Print Report Monthly Maintenance Unit
Maintenance	
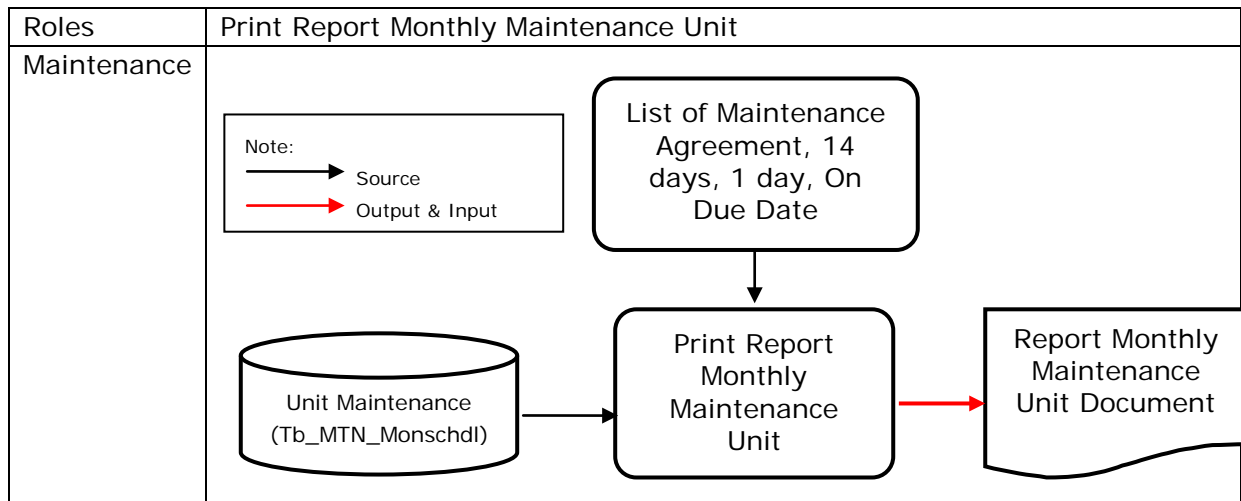
3.5 Screen Detail

- Screen design of 'List of Maintenance Agreement', which will be used as an initial screen for Monitoring regular maintenance 14 days before due date, confirm to customer, confirm to workshop, and also create work order. When PIC Maintenance update schedule, Pop up Will be shown and save the updated schedule.

Screen 1. List of Maintenance Agreement 14 days

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Screen 2. List of Maintenance Agreement 14 days

Screen 3. Pop up Confirmation

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- Screen design of 'List of Maintenance Agreement', which will be used as an initial screen for Monitoring regular maintenance 1 day before due date, confirm to customer, and also create work order.

Screen 4. List of Maintenance Agreement 1 day

Screen 5. List of Maintenance Agreement 1 day

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Screen 6. Pop up Confirmation

- Screen design of 'List of Maintenance Agreement', which will be used as an initial screen for Monitoring regular maintenance on due date, confirm to customer, and also create work order.

Screen 7. List of Maintenance Agreement on due date

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Screen 8. List of Maintenance Agreement on due date

Screen 9. Pop up Confirmation

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3.6 Screen Functionality

Here are the screen functions from each component in Monitor Regular Maintenance Schedule of OPL Unit screen:

No	Component	Name	Function
Header			
1.	Label	List of Maintenance Agreement	List of Maintenance Agreement title
Search Criteria			
2.	Drop down box	Search Criteria	To Select Category for searching maintenance data
3.	Text Field	Parameter	To input parameter for searching maintenance data
4.	Date Picker	Start Service Date	To input start Service Date based on update date when submit maintenance data
5.	Date Picker	End Service Date	To input end Service Date based on update date when submit maintenance Data
6.	Button	Search	To search maintenance data based on selected criteria
List of Maintenance Agreement			
7.	Drop down box	Show Entry	To select number of row data that will be displayed in one screen (paging)
8.	Button	Sort	To sort data on table list of Maintenance, ascending and descending
9.	Label	DSF Office	To display DSF Branch Office
10.	Label	Unit Type	To display type of unit, OPL unit or replacement unit
11.	Label	Agreement Number	To display agreement
12.	Label	Police Number	To display Police number of unit
13.	Label	Maintenance Type	To display maintenance type of unit
14.	Label	Maintenance Category	To display category maintenance of unit
15.	Label	End Contract	To display maintenance end contract of unit
16.	Label	Last Service	To display last service date of unit
17.	Label	Schedule Maintenance	To display schedule maintenance
18.	Label	KM	To display KM of Unit
19.	Label	Actual KM	To display Actual KM of Unit
20.	Label	Schedule Date	To display date of maintenance

21.	Label	Maintenance Budget	To display budget maintenance of unit
22.	Label	Overdue	To display overdue budget of unit
23.	Label	Confirmation to Customer	To display Confirmation to Customer
24.	Checkbox	Confirm	To Show already confirm to customer
25.	Date	Date	To display date from system
26.	Date	Schedule	To display request schedule from customer
27.	Label	List Workshop	To display selected workshop
28.	Label	Confirm	To display Confirmation to Workshop
29.	Checkbox	Confirm	To Show already confirm to workshop
30.	Date	Start Date	To display start date
31.	Date	End Date	To display end date
32.	Button	Update	To Update schedule, KM, Confirmation to Workshop, Confirmation to Customer
33.	Label	Work Order	To display button work order
34.	Button	Create Work Order	To create Work Order
35.	Button	Edit Work Order	To Edit Work Order
36.	Button	View List WO	To View List of Work Order
37.	Label	Status	To Display Last Status Work Order
38.	Button	Historical	To go into menu service history inquiry
39.	Label	Showing N to M of X entries	Displaying Maintenance data sequence and the total of maintenance data
40.	Link	First Page	To display first entries page of maintenance data
41.	Link	Previous Page	To display the previous entries page of maintenance data
42.	Link	Page Number	Displaying the Page Number of the List
43.	Link	Next Page	To display the next entries page of maintenance data
44.	Link	Last Page	To show the last page entry
Footer			
45.	Button	Print Report	To Print the report from list of maintenance agreement

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Here are the screen functions from each component in Pop Up Maintenance Schedule Creation screen :

No	Component	Name	Function
Header			
1.	Label	Update Maintenance Agreement	Update Maintenance Agreement title
Update Maintenance Agreement			
2.	Label	Confirmation to Customer	To display Confirmation to Customer
3.	Checkbox	Confirmation to Customer	To checklist confirmation to customer
4.	Date Picker	Confirmation Date	To display System Date
5.	Date Picker	Schedule Date	To Input Request Date from Customer
6.	Label	Confirmation to Workshop	To display Confirmation to Workshop
7.	Label	Maintenance Category	To display category maintenance of unit
8.	Checkbox	Confirmation to Workshop	To checklist confirmation to workshop
9.	Dropdown Box	List Workshop	To display list workshop
10.	Date Picker	Start Date	To input start date for maintenance
11.	Date Picker	End Date	To input end date for maintenance
12.	Text Field	Actual KM	To Input Actual KM
13.	Text Field	Category MT	To input category maintenance - Regular. - Irregular. - Insurance Claim.
14.	Text Field	Maintenance Budget	To Input Budget Maintenance replacement unit.
Footer			
15.	Button	Save	To save the update
16.	Button	Close	To Close Pop Up

3.7 Operation Description

No.	Operation Name	Description
1	Initial view of List of Maintenance Agreement	The screen for List of Maintenance Agreement:

1. Component Status;

Component	Name/Caption	Status	Remark
Drop down box	User Name	Active	
Drop down	Search Criteria	Active	
Field Text	Parameter	Active	
Date Picker	Start Period	Active	
Date Picker	End Period	Active	
Button	Search	Active	
Drop down box	Show Entries	Active	As initial by default number of show entries list that will be display is 10
Button	Sort	Active	
Label	DSF Office	Not Active	
Label	Unit Type	Not Active	
Label	Agreement Number	Not Active	
Label	Police Number	Not Active	
Label	Maintenance Type	Not Active	
Label	Maintenance Category	Not Active	
Label	End Contract	Not Active	
Label	Last Service	Not Active	
Label	Schedule Maintenance	Not Active	
Label	KM	Not Active	
Label	Actual KM	Not Active	
Label	Schedule Date	Not Active	
Label	Maintenance Budget	Not Active	
Label	Overdue	Not Active	
Label	Confirmation to Customer	Not Active	
Checkbox	Confirm	Not Active	Active when view in 14 tab and 1 day tab
Date	Date	Not Active	Fill by user
Date	Request Date	Not Active	Active when view in 14 tab and 1 day tab
Button	Next Page	Active	Active depending on the current entry
Button	Last Page	Active	Active depending on the current entry
Label	Confirmation to Workshop	Not Active	
Dropdown Box	Workshop	Active	Show in Pop Up Menu Screen
CheckBox	Confirm	Active	Show in Pop

				Up Menu Screen
	Date Picker	Start Date	Active	Show in Pop Up Menu Screen
	Date Picker	End Date	Active	Show in Pop Up Menu Screen
	Button	Update	Active	Active depending on unit type and when view in 14 tab and 1 day tab
	Label	Work Order	Not Active	
	Button	Create Work Order	Not Active	Active depending on unit type and when view in 14 tab and 1 day tab
	Button	Edit Work Order	Not Active	Active depending on unit type and when view in 14 tab and 1 day tab
	Button	View Work Order	Not Active	Active depending on unit type and when view in 14 tab and 1 day tab
	Label	Status	Not Active	
	Field Text	Status	Not Active	Mandatory Field last status Work Order
	Button	Historical	Not Active	Active when view 14 day tab, 1 day tab, and on due date
	Label	Showing N to M of X entries	Not Active	
	Link	First Page	Active	Active depending on the current entry
	Link	Previous Page	Active	Active depending on the current entry
	Link	Page Number	Not Active	
	Link	Next Page	Active	Active depending on

				the current entry
	Link	Last Page	Active	Active depending on the current entry
	Button	Print Report	Active	

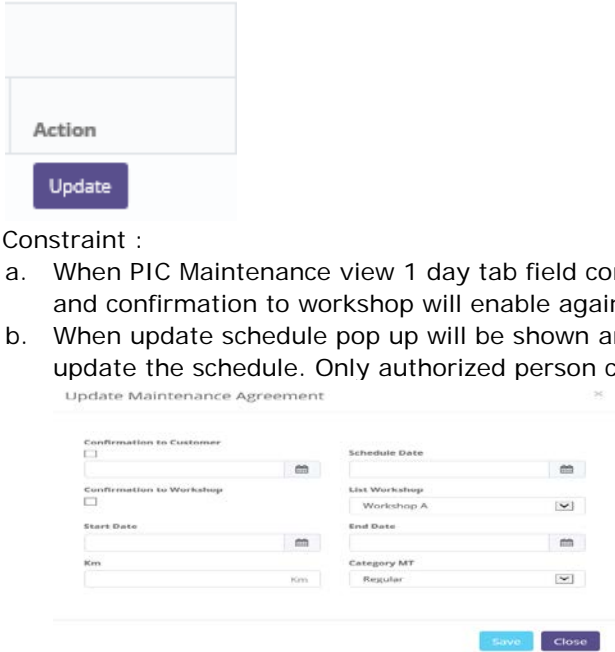| 2	Display List of Maintenance Agreement 14 day tab	**Input:** 1. Access menu OLSS 2. Select menu Maintenance 3. Select sub menu view list of maintenance agreement 4. Select 14 days tab 5. Check unit that need to maintenance , Click Update button for Update schedule maintenance on schedule date, Confirmation to Customer, Confirmation to Workshop, Actual Mileage. Constraint : a. Clicking the button will trigger a pop up screen for update schedule. b. Checklist Confirmation to Customer to enable schedule and Choose the date for OPL unit. c. Checklist Confirmation to Workshop, Choose Workshop, Pick Start Date and End date based on workshop confirmation d. Update the actual smileage and choose category Maintenance. Actual Mileage inputted with number. When user click onto field there is a hint "Input with Number". e. The date cannot be input after end contract date. f. The date cannot be input before last service. 6. Click Save button to save the new schedule date maintenance for OPL unit which can be edited later 7. Create work order for maintenance on action create work order. 8. Select number of show list entries : 10, 25, 50, and 100 **Process:**

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1. System will displays data schedule maintenance of unit 14 days before due date.
2. Data that will be displayed are Agreement data with maintenance based on the Tb_OPL_Branch, Agreement (OPL_Agreement.AgreementNumber, OPL_Agreement.MaintenanceType, EndPeriodDate), Maintenance (Tb_MTN_Monschdl.ServiceDate), Unit Management (TB_MGT.UnitType), (TB_MGT.PoliceNumber), Billing (TB_Billing.Overdue).
3. PIC Maintenance click update button to update schedule by customer request and checklist confirmation to customer, checklist Confirmation to workshop, choose workshop, update actual mileage, update maintenance category. After save there will be notification shown **"Success ! Police Number B 6569 WEF schedule has been updated"**
4. When choose workshop, PIC Maintenance also input location of workshop.
5. Data workshop on confirmation to workshop based on Tb_OPLSupplier (OPLSupplier.IdSupplier).
6. Work Order Data on Field work order displayed the latest status WO.
7. Based on **Screen 1. List of Maintenance Agreement**, informations related to Maintenance Agreement that will be displayed automatically are:
   a. DSF Office (source : Tb_MTN_Monschdl.DSFOffice)
   b. Unit Type (source : Tb_MTN_Monschdl.UnitType)
   c. Agreement Number (source : Tb_MTN_Monschdl.AgreementNumber)
   d. Police Number (source : Tb_MTN_Monschdl.PoliceNumber)
   e. Maintenance Type (source : Tb_MTN_Monschdl.MaintenanceType)
   f. End Contract (source : Tb_MTN_Monschdl.EndContract)
   g. Last Service (source : Tb_MTN_Monschdl.LastService)
   h. KM (source : Tb_MTN_Monschdl.KM)
   i. Actual KM (Source : Tb_MTN_Monschdl.ActualKM)
   j. Schedule Date (source : Tb_MTN_Monschdl.ScheduleDate)
   k. Maintenance Budget (source : Tb_MTN_Monschdl.MaintenanceBudget)
   l. Overdue (source : Tb_MTN_Monschdl.Overdue)
8. System will display data row based on selected show number entries

Output:
1. Display list of all schedule maintenance unit 14 days before due date in ascending order.
2. Data will be saved to table TB_MTN_Monitoringschdl

Alternative:
N/A

3	Searching List of Maintenance Agreement at 14 days tab	Input:
		1. Access menu OLSS
		2. Select menu Maintenance
		3. Select sub menu view list of maintenance agreement
		4. Select 14 days tab
		5. Select Search Criteria Drop down box and click among these:

Criteria Searching	Constraint Input
Police Number	varchar
Agreement Number	varchar
DSF Office	varchar
Unit Type	varchar
Maintenance Type	varchar
Maintenance	varchar

Category	
End Contract	Date
Last Service	Date
KM	Number
Maintenance Budget	Number

6. Select Start and End date period to filter based on the End Contract, Last Service, Schedule Date.

Constraint :

g. End Period can not be less than Start Period (the End Period will be locked for the date before Start Date).

h. Start Period can not be less than End Period (the Start Period will be locked for the date after End Date)

i. Default Searching period for list of maintenance category based on Service Schedule Date.

7. Click Search button

8. Select number of show list entries : 10, 25, 50, and 100

Process:

1. User can only choose one search criteria to be searched

2. When user click search button, system will displays data on List of Maintenance Agreement based on the selected criteria searching.

Formula:

2.1. If user input Criteria Searching, Criteria Searching parameter, Start Date, and End Date period, system displays data based on selected criteria searching on selected range end contract, Last Service, Schedule Date.

2.2. If user input both of Criteria Searching, Criteria Searching parameter and Start Date, system displays data based on selected criteria searching start from selected Schedule Date until the latest Schedule date.

2.3. If user input both of Criteria Searching, Criteria Searching parameter and End Date, system displays data based on selected criteria searching start from the oldest Schedule date until selected update date.

2.4. If user input Criteria Searching and its parameter only, system displays all of the list of maintenance agreement data based on the criteria searching only.

3. Data that will be displayed are data based on the newest Maintenance agreement date (TB_MTN_Monschdl) .

4. Based on **Screen 1. List of Maintenance Agreement**, informations related to Maintenance Agreement that will be displayed automatically are:

m. DSF Office (source : Tb_MTN_Monschdl.DSFOffice)

n. Unit Type (source : Tb_MTN_Monschdl.UnitType)

o. Agreement Number (source : Tb_MTN_Monschdl.AgreementNumber)

p. Police Number (source : Tb_MTN_Monschdl.PoliceNumber)

q. Maintenance Type (source : Tb_MTN_Monschdl.MaintenanceType)

r. End Contract (source : Tb_MTN_Monschdl.EndContract)

s. Last Service (source : Tb_MTN_Monschdl.LastService)

t. KM (source : Tb_MTN_Monschdl.KM)

u. Actual KM (Source : Tb_MTN_Monschdl.ActualKM)

v. Schedule Date (source : Tb_MTN_Monschdl.ScheduleDate)

w. Maintenance Budget (source : Tb_MTN_Monschdl.MaintenanceBudget)

		x. Overdue (source : Tb_MTN_Monschdl.Overdue) 5. System will display data row based on selected show number entries Output: 1. Display list of all Maintenance Agreement data based on the search result Alternative: N/A
4	Display List of Maintenance Agreement 1 day tab	Input: 1. Access menu OLSS 2. Select menu Maintenance 3. Select sub menu view list of maintenance agreement 4. Select 1 day tab 5. PIC Maintenance confirm again to customer for the schedule. If the schedule need to be reschedule, PIC Maintenance Click Update button for Update schedule maintenance on schedule date, Confirmation to Customer, Confirmation to Workshop. Constraint : a. When PIC Maintenance view 1 day tab field confirmation to customer and confirmation to workshop will enable again to checklist. b. When update schedule pop up will be shown and PIC maintenance can update the schedule. Only authorized person can update the schedule c. Choose the date for OPL unit if need reschedule. d. If reschedule PIC Maintenance Update the Start Date and End date based on workshop confirmation e. The date cannot be input after end contract date. f. The date cannot be input before last service. 6. Select number of show list entries : 10, 25, 50, and 100 Process: 1. System will displays data schedule maintenance of unit 1 day before due date in ascending order. 2. Data that will be displayed are Agreement data with maintenance based on the Tb_OPL_Branch, Agreement (OPL_Agreement.AgreementNumber, OPL_Agreement.MaintenanceType, EndPeriodDate), Maintenance (Tb_MTN_Monschdl.ServiceDate), Unit Management (TB_MGT.UnitType), (TB_MGT.PoliceNumber), Billing (TB_Billing.Overdue). 3. If Need to be reschedule, PIC Maintenance click update button to update schedule by customer request and checklist confirmation to customer, checklist Confirmation to workshop, choose workshop, update actual

mileage, update maintenance category. After save there will be notification shown "**Success ! Police Number B 6569 WEF schedule has been updated**".

4. When choose workshop, PIC Maintenance also input location of workshop.
5. Data workshop on confirmation to workshop based on Tb_OPLSupplier (OPLSupplier.IdSupplier).
6. Based on **Screen 1. List of Maintenance Agreement**, informations related to Maintenance Agreement that will be displayed automatically are:
   y. DSF Office (source : Tb_MTN_Monschdl.DSFOffice)
   z. Unit Type (source : Tb_MTN_Monschdl.UnitType)
   aa. Agreement Number (source : Tb_MTN_Monschdl.AgreementNumber)
   bb. Police Number (source : Tb_MTN_Monschdl.PoliceNumber)
   cc. Maintenance Type (source : Tb_MTN_Monschdl.MaintenanceType)
   dd. End Contract (source : Tb_MTN_Monschdl.EndContract)
   ee. Last Service (source : Tb_MTN_Monschdl.LastService)
   ff. KM (source : Tb_MTN_Monschdl.KM)
   gg. Actual KM (Source : Tb_MTN_Monschdl.ActualKM)
   hh. Schedule Date (source : Tb_MTN_Monschdl.ScheduleDate)
   ii. Maintenance Budget (source : Tb_MTN_Monschdl.MaintenanceBudget)
   jj. Overdue (source : Tb_MTN_Monschdl.Overdue)
7. System will display data row based on selected show number entries

Output:
1. Display list of all schedule maintenance unit 1 day before due date in ascending order.
2. Data will be saved to table TB_MTN_Monitoringschdl

Alternative:
N/A

5	Display List of Maintenance Agreement on due date tab	Input: A. Access menu OLSS B. Select menu Maintenance C. Select sub menu view list of maintenance agreement D. Select one due date tab E. On due date reconfirm again to customer by phone then checklist action on confirmation to customer. If customer need change schedule, PIC Maintenance can update the schedule. Constraint : a. When PIC Maintenance view due date tab, field confirmation to customer and confirmation to workshop will enable again to checklist. b. When update schedule pop up will be shown and PIC maintenance can update the schedule. Only authorized person can update the schedule.

   c. Choose the date for OPL unit if need reschedule.

   d. If reschedule PIC Maintenance Update the Start Date and End date based on workshop confirmation.

F. Select number of show list entries : 10, 25, 50, and 100

Process:

1. System will displays data schedule maintenance of unit on due date in ascending order.
2. Data that will be displayed are Agreement data with maintenance based on the Tb_OPL_Branch, Agreement (OPL_Agreement.AgreementNumber, OPL_Agreement.MaintenanceType, EndPeriodDate), Maintenance (OPLServiceHistory.IsIregular, ServiceDate, MaintenanceBudget), Unit Management (TB_MGT.UnitType) (TB_MGT.PoliceNumber), Billing (TB.Billing.Overdue).
3. If Need to be reschedule, PIC Maintenance click update button to update schedule by customer request and checklist confirmation to customer, checklist Confirmation to workshop, choose workshop, update actual mileage, update maintenance category. After save there will be notification shown "**Success ! Police Number B 6569 WEF schedule has been updated**".
4. When choose workshop, PIC Maintenance also input location of workshop.
5. Data workshop on confirmation to workshop based on Tb_OPLSupplier (OPLSupplier.IdSupplier).
6. Based on **Screen 1. List of Maintenance Agreement**, informations related to Maintenance Agreement that will be displayed automatically are:
   A. DSF Office (source : Tb_MTN_Monschdl.DSFOffice)
   B. Unit Type (source : Tb_MTN_Monschdl.UnitType)
   C. Agreement Number (source : Tb_MTN_Monschdl.AgreementNumber)
   D. Police Number (source : Tb_MTN_Monschdl.PoliceNumber)
   E. Maintenance Type (source : Tb_MTN_Monschdl.MaintenanceType)
   F.   End Contract (source : Tb_MTN_Monschdl.EndContract)
   G. Last Service (source : Tb_MTN_Monschdl.LastService)
   H. KM (source : Tb_MTN_Monschdl.KM)
   I. Actual KM (Source : Tb_MTN_Monschdl.ActualKM)
   J. Schedule Date (source : Tb_MTN_Monschdl.ScheduleDate)
   K. Maintenance Budget (source : Tb_MTN_Monschdl.MaintenanceBudget)
   L. Overdue (source : Tb_MTN_Monschdl.Overdue)
7. System will display data row based on selected show number entries.
8. When PIC Maintenance Click button submit screen detail history of unit appear.

Output:

1. Display list of all schedule maintenance unit 1 day before due date in ascending order.
2. Data will be saved to table TB_MTN_Monitoringschdl.

Alternative:

N/A

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

3.8 Data Structure

TB_MTN_Monschdl

Field Name	Data Type	Length	Source	Remarks	Nullable	Mandatory
IdTb_MTN_Monschdl	*int*	*n/a*		***Primary Key***	No	Yes
IdTb_OPL_Branch	*int*	*n/a*	Tb_OPL_Branch.IdTb_OPL_Branch	***Foreign Key***	No	Yes
IdTb_OPL_Unit	*int*	*n/a*	Tb_OPL_Unit.IdTb_OPL_Unit	***Foreign Key***	No	Yes
DSFOffice	*Varchar*	*5*	Tb_OPL_Branch.BranchShortName	***Foreign Key*** *Where Tb_MTN_Monschdl.DSFOffice = Tb_OPL_Branch.IdTb_OPL_Branch*	No	Yes
IsOPL	*Boolean*	*n/a*	Tb_OPL_Unit.IsOPL	***Foreign Key*** *Where Tb_MTN_Monschdl.UnitType = Tb_OPL_Unit.UnitType*	No	Yes
AgreementNumber	*Varchar*	*50*	OPLAgreement.AgreementNumber	***Foreign Key*** *Where Tb_MTN_Monschdl.AgreementNumber = OPLAgreement.AgreementNumber*	No	Yes
PoliceNumber	*Varchar*	*10*	Tb_MGT_BASTSupCust.PoliceNumber	***Foreign Key*** *Where Tb_MTN_Monschdl.PoliceNumber =* Tb_MGT_BASTSupCust.PoliceNumber	No	Yes
Maintenance Type	*Varchar*	*100*	OPLAgreement.MaintenanceType	***Foreign Key*** *Where Tb_MTN_Monschdl.MaintenanceType = OPLAgreementDetails.MaintenanceType*	No	Yes
Maintenance Category	*Varchar*	*20*	TB_MTN_Monitoringschdl.MaintenanceCategory		No	Yes
EndContract Date	*Datetime*	*n/a*	OPLAgreement.IdOPLAgreement	***Foreign Key*** *Where Tb_MTN_Monschdl.EndConftract = OPLAgreement.IdOPLAgreement*	No	Yes
LastService Date	*Datetime*	*n/a*	OPLAgreement.IdOPLAgreement	***Foreign Key*** *Where Tb_MTN_Monschdl.LastService =*	No	Yes

				OPLAgreement.IdOPLAgreement		
KM	*Decimal*	*8.2*	OPLAgreement.MonthlyMileage	**Foreign Key** *Where Tb_MTN_Monschdl.KM = OPLAgreement.MonthlyMileage*	No	Yes
ScheduleDate	*Datetime*	*n/a*	OPLAgreement.IdOPLAgreement	**Foreign Key** *Where Tb_MTN_Monschdl.ScheduleDate = OPLAgreement.IdOPLAgreement*	No	Yes
Maintenance Budget	*Decimal*	*18.3*	OPLServiceHistorySum.MaintenanceBudget	**Foreign Key** *Where Tb_MTN_Monschdl.MaintenanceBudget = OPLServiceHistorySum.MaintenanceBudget*	Yes	Yes
IsOverdue	*Boolean*	*n/a*	Tb_Bill_PayScheduleDetail.IsOverdue	**Foreign Key** *Where Tb_MTN_Monschdl.Overdue = Tb_Bill_PayScheduleDetail.IsOverdue*	Yes	Yes
IsConfirmation	*Boolean*	*n/a*	Tb_MTN_Monschdl.IsConfirmation		Yes	No
ScheduleReqDate	*Datetime*	*n/a*	Tb_MTN_Monschdl.Schedule		Yes	No
IdSupplier	*Int*	*n/a*	Tb_supplier.IdSupplier		Yes	Yes
Workshop	*Varchar*	*100*	Tb_MTN_Monschdl.Workshop	**Foreign Key** *Where Tb_MTN_Monschdl.Workshop = Supplier.IdSupplier*	Yes	Yes
WorkshopLocation	*Varchar*	*30*	Tb_MTN_Monschdl.Workshop	**Foreign Key** *Where Tb_MTN_Monschdl.Workshop = Supplier.IdSupplier*	Yes	Yes
IsWorkshop	*Boolean*	*n/a*	Tb_MTN_Monschdl.IsWorkshop		Yes	No
StartDate	*Datetime*	*n/a*	Tb_MTN_Monschdl.StartDate		Yes	No
EndDate	*Datetime*	*n/a*	Tb_MTN_Monschdl.EndDate		Yes	No
IsDelete	*Boolean*	*n/a*	Tb_MTN_Monschdl.IsDelete		Yes	No
RemarkSys	*Varchar*	*100*	Tb_MTN_Monschdl.RemarkSys		Yes	No

CreatedBy	*Varchar*	*50*	Tb_MTN_Monschdl. CreatedBy		Yes	No
CreatedDate	*Datetime*	*n/a*	Tb_MTN_Monschdl. CreatedDate		Yes	No
LastModified By	*Varchar*	*50*	Tb_MTN_Monschdl. LastModifiedBy		Yes	No
LastModified Date	*Datetime*	*n/a*	Tb_MTN_Monschdl. LastModifiedDate		Yes	No

3.9 Screen Item List

RPT.AD.2.2 Report Monthly Maintenance Unit.

No.	Content	Description	Source	Remarks
1	List of Maintenance Unit	Default 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.Username	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 of the maintenance data	TB_MTN_Monitoring schdl.DSFOffice	
7	Unit Type	Unit Type	TB_MTN_Monitoring schdl.UnitType	
8	Agreement Number	Agreement Number	TB_MTN_Monitoring schdl.AgreementNumber	
9	Police Number	Police Number	TB_MTN_Monitoring schdl.PoliceNumber	
10	Maintenance Type	Maintenance Type	TB_MTN_Monitoring schdl.MaintenanceType	
11	Maintenance Category	Maintenance Category	TB_MTN_Monitoring schdl.MaintenanceCategory	
12	End Contract	End Contract	TB_MTN_Monitoring schdl.EndContract	
13	Last Service	Last Service	TB_MTN_Monitoring schdl.LastService	
14	KM	*Unit KM*	TB_MTN_Monitoring schdl.KM	
15	Schedule Date	*Schedule Maintenance*	TB_MTN_Monitoring schdl.ScheduleDate	
16	Maintenance Budget	*Unit Maintenance Budget*	TB_MTN_Monitoring schdl.MaintenanceBu	

			dget	
17	Overdue	*Overdue Payment*	TB_Bil_Payschedule .OverdueAmt	

List of Maintenance Unit
Period 01/10/2015 - 31/10/2015

Page
Printed By
Printed Date

1 of 1
Dimas
10/31/2015

DSF Office	Unit Type	Agreement Number	Police Number	Maintenance Type	Maintenance Category	End Contract	Last Service	Schedule Maintenance		Maintenance Budget	Overdue
								KM	Schedule Date		
JKC	OPL Unit	00004/AGR/JKC/10/2014	B 6569 WEF	Full Maintenance	Regular	02/14/2017	09/13/2015	2500	10/13/2015	24,000,000.00	-
JKC	OPL Unit	00005/AGR/JKC/10/2014	B 6789 WDF	Full Maintenance	Irregular	02/14/2017	10/13/2015	5000	11/13/2015	24,000,000.00	-
JKC	OPL Unit	00006/AGR/JKC/10/2014	B 7879 DDB	Full Maintenance	Regular	02/14/2017	11/13/2015	7500	12/13/2015	24,000,000.00	-

3.10 Entity Relationship Diagram

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

APPENDIX

Configuration Access for Monitor Regular Maintenance Schedule of OPL Unit:

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

Legend:
V = Have the access