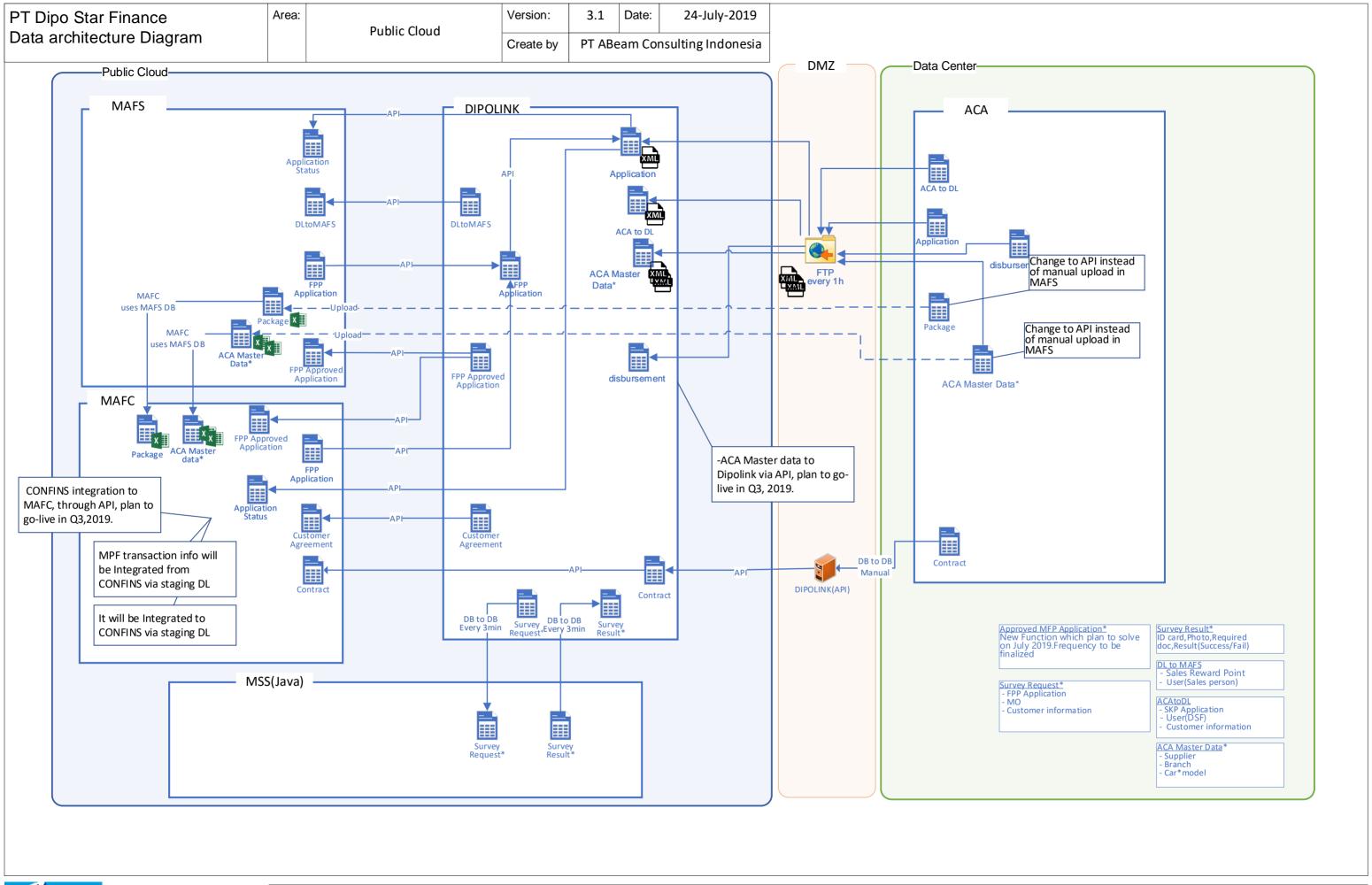
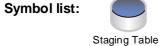
Deliverable Name Data Archtecture

Ver.	Delivered Date	PIC	Approver	Approver Signiture	# Remark
3.0	23-July-2019	Taro Ikai(ABeam)			
3.1	24-July-2019	Taro Ikai(ABeam)			























Operation











PT Dipo Star Finance Area: Version: Date: 24-July-2019 3.1 Data Center Data architecture Diagram Create by PT ABeam Consulting Indonesia -MUFG-FTP Data Center r CONFINS DB to DB DB to DB me(after appro Every 5 min Realtime GSX(FTP) мψFG ACA_1 DB to DB disbursement Approved DB to DB Every 5 min Application(MPI Application (MPF) DB to DB Manual —NicePay-DB to DB Package ACA_2 4 5 a m DB to DB-Every 3h Monthly & Biweekly transaction Payment Result* Account info³ Server DB to DB DMZ DBtoDB **CONFINS Data Set** Account info Every 30min Direct DB DBtoDB 3times a day Direct DB NicePay Manual WebAPI disbursement AP/AR Agreement (Billing) nsurance Custome Payment Result* DB to DB ACA_3 DB to DB every 5mir Insurance Asset -BCA-DB to DB Upload Daily DB to DB 3times a day Every 5 min CONFINS_2 Including address & customer info DB to DB Upload Daily Daily **MFAPPL** Biweekly bill r Biweekly billing Statement Statement S S Daily statement result Monthly & Biweekly Statement Result Other Banks(BRI/BNI/MANDIRI) OLSS DB to DB Daily Manual **Payment** payment schedule (installment due) Converter payment schedule (installment due) Schedule* (Operating Lease) Upload Daily DB to DB DB to DB Statemen result Manua OPL data set* Feedback(MUFG)* OPL data set*1 Account info* Daily 11:00 p.m. -VA - Result - Agreement - MT942 SKD Application -Amount 444 Asset - MT940 - Asset(Product) -Agreement No Agreement Journal info DB to DB DB to DB - Customer information -Customer No DB to DB Supplier information Payment Schedule* Billing: Daily 11. pm
Other type of journal: Manual OLSS-MFAPPL Payment Result* -First/Initial Schedul DB to DB -VA MFAPPL data set*1 - Reschedule Manual SAP -Amount - Partial Termination - Billing -payment date - Maintenance - Extension -bank name Installment Break Down Payment Payment Schedule* DB to DB - Stop Billing Staging SAP Every 30 min - Write off - Partial termination DB to DB Every 30min **CONFINS Data Set*** MFAPPL data - Historical Data set*1 (Agreement, Agreement Asset, Payment Schedule, Statement, Blacklists) - Master Data(Supplier,Insco,Product,Asset) **AB**eam Symbol list: .txt file .csv file XML XML file DE < .TSV .xlsx file Consulting® .TSV file Share FTP/ SFTP User operation OLAP Information **Automatic** Manual System Staging Table Boundary System Operation Server (manual) program © 2019 Abeam Consulting Limited. All right reserved.

