

Operating Lease Support System Phase-2 Project for



Functional Specification FC.AB.1.1 Manage Visit Customer Survey Report

Revision 0.5

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

Document Control

Author	Raymond
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Number of Page	58

Revision History

Date	Revision	Description	Author
1/10/2015	0.0	Initialization	Raymond
22/10/2015	0.1	<ul style="list-style-type: none"> - Adding Functional Specification for List of Visit Customer Survey - Adding Functional Specification for Create Visit Customer Survey - Adding Functional Specification for Edit Visit Customer Survey - Adding Functional Specification for View Visit Customer Survey - Adding Functional Specification for Print Visit Customer Survey 	Raymond
22/10/2015	0.2	- Revise and add some missed contents	Raymond
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30/12/2015	0.5	- Revise and add some missed contents	Raymond

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

Distribution List

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Mr. Feri Irawan	Berlian Sistem Informasi, PT	BSI Project Advisor
Mr. Grand Zah Putra	Berlian Sistem Informasi, PT	BSI Project Manager
Mr. Raymond	Berlian Sistem Informasi, PT	BSI Business Analyst

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Document Approval

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

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

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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 FC.AB.1.1 Visit Customer Survey for Phase-2

Here are the scope for FC.AB.1.1 Visit Customer Survey

1. **AB.1.3.1 Create Customer Survey Report**

To create Visit Customer Survey report inputted from a survey result

2. **AB.1.3.2 Edit Customer Survey Report**

To edit a draft document of Visit Customer Survey

3. **AB.1.3.3 Submit Customer Survey Report**

To submit Visit Customer Survey Report and send email to DSF Authorized Person

Output from this document is:

1. PF.AB.1.1 Visit Customer Survey Form
2. RPT.AB.1.1 Visit Customer Survey Report

1.3 Definition, Acronyms, and Abbreviations

1. OPL = Operating Lease
2. DSF = Dipo Star Finance
3. BSI = Berlian Sistem Informasi
4. HOB = Head of Branch
5. HOD = Head of Department
6. RM = Regional Manager
7. SKD = Surat Keputusan Direksi/ Board of Director's Decree

2.4 References

This functional specification document refers to **"To Be Design" AB. Marketing Process**, module:

1. AB.1 Bidding of Operating Lease
 - AB.1.3 Customer Survey Report Creation

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2. Configuration

- N/A

3. Detail Specification: FC.AB.1.1 Manage Visit Customer Survey Report

3.1. Purpose

The screens used in Manage Visit Customer Survey Report are used to Create, Edit, and Submit the Visit Customer Survey and generate an output as a print form of the Visit Customer Survey and also an email delivered to DSF Authorized Person.

3.2. Screen of Configuration Access

Here are the access right for users:

User	Create	Read	Update	Authorization
Marketing Officer	v	v	v	-
Head of Branch	-	v	-	-
Head of Department	-	v	-	-
Regional Manager	-	v	-	-
Advisor	-	v	-	-
Director	-	v	-	-
President Director	-	v	-	-
Shareholder's Meeting	-	v	-	-

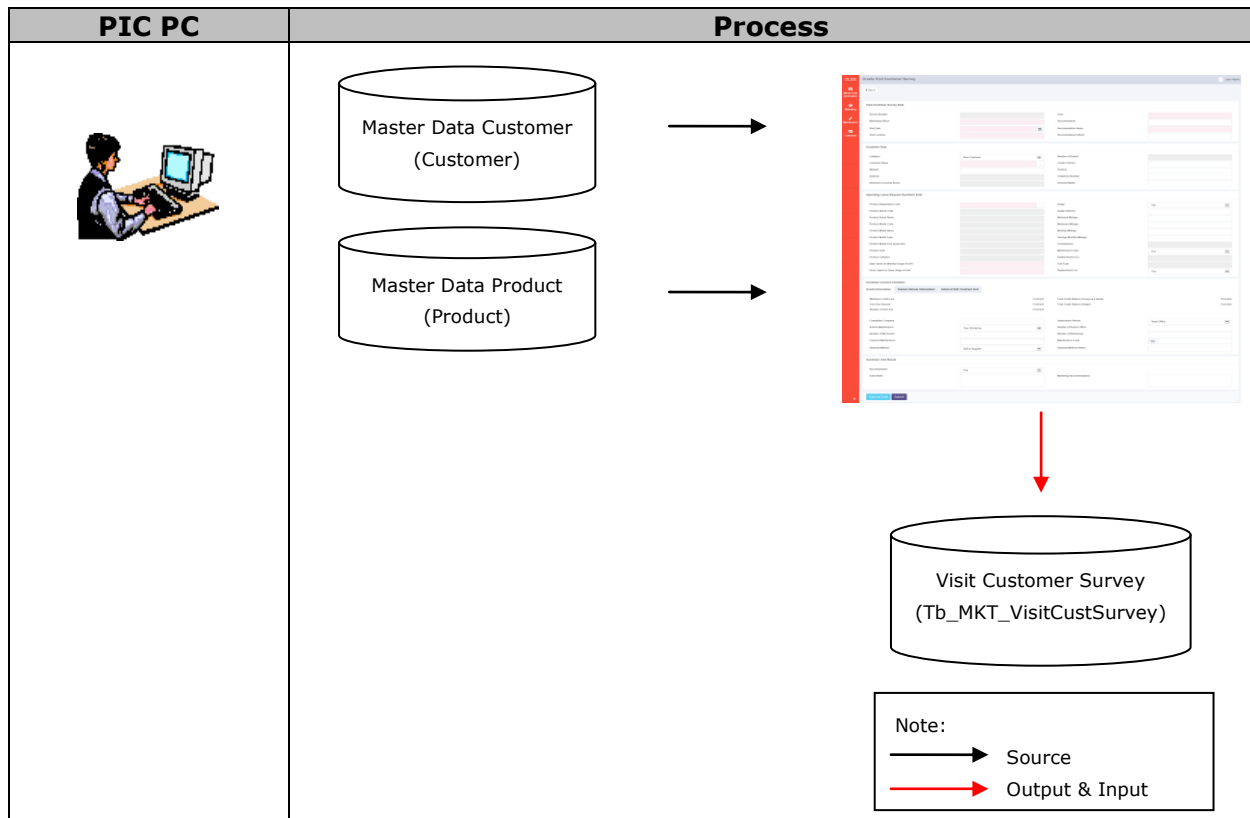
3.3. Screen Functionality

1. Show lists of Visit Customer Survey record data
2. Create a Visit Customer Survey
3. Edit a draft document of Visit Customer Survey
4. View a Visit Customer Survey
5. Submit a Visit Customer Survey
6. Print a Visit Customer Survey

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3.4. Operation Flow

Below is operation flow for Monitoring and print unit preparation process refer to **To Be Design Document Marketing Process, AB.1.3 Customer Survey Report**:



3.5. Screen Design

- Initial Screen Manage Visit Customer Survey

OLSS Visit Customer Survey Process

Search Criteria: Customer Name, Parameter, Start Visit Date, End Visit Date. Search button.

List of Visit Customer Survey

Branch	Survey Number	Customer Name	Marketing Officer	Visit Date	Location	Product Model	Recommendation	Business of Economy Sector	Created By	Created Date	Status	Action
Branch	876545	PT Sample 1	John Doe 1	09/22/2015	Jakarta Timur	Mitsubishi Galant	atpm	Example	John Doe 1	09/23/2015	recommended	[Edit] [Delete]
Branch	898393	PT Sample 2	John Doe 2	09/22/2015	Kalimantan Timur	Mitsubishi Fuso	atpm	Example	John Doe 2	09/23/2015	not recommended	[Edit] [Delete]
Branch	898398	PT Sample 3	John Doe 3	09/22/2015	Kalimantan Barat	Mitsubishi Fuso	atpm	Example	John Doe 2	09/23/2015	recommended	[Edit] [Delete]
Branch	245622	PT Sample 4	John Doe 4	09/22/2015	Kalimantan Timur	Mitsubishi Fuso	atpm	Example	John Doe 2	09/23/2015	not recommended	[Edit] [Delete]
Branch	090545	PT Sample 5	John Doe 5	09/22/2015	Kalimantan Barat	Mitsubishi Fuso	atpm	Example	John Doe 2	09/23/2015	recommended	[Edit] [Delete]

Showing 1 to 5 of 5 entries. First Previous 1 Next Last. Print Report button.

Screen 1. List of Visit Customer Survey

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- *Create Visit Customer Survey*

OLSS
Create Visit Customer Survey
User Name

Back

Visit Customer Survey Data

Survey Number
Marketing Officer
Visit Date
Visit Location

Time
Recommendation
Recommendation Name
Recommendation (Other)
Mediator Name

Customer Data

Category
Customer Name
Website
Address
Business Economy Sector

Number of Branch
Contact Person
Position
Telephone Number

Operating Lease Request Quotation Data

Product Registration Code
Product Brand Code
Product Brand Name
Product Model Code
Product Model Name
Product Model Type
Product Model Year (yyyy/mm)
Product Type
Product Category
Lease Period
OPL Reason
Days Spent on Monthly Usage of Unit
Hours Spent on Daily Usage of Unit
At the end of period
Residual Values (%)
for (Month(s))

Usage
Usage Address
Minimum Mileage (Km/Month)
Maximum Mileage (Km/Month)
Average Mileage (Km/Month)
Fuel Type
Transmission
Maintenance Type
Displacement (CC)
Quantity Request
Usage Purpose
Usage Purpose (Other)
Replacement Car
Maximum Breakdown

Customer Current Condition

Credit Information
Owned Vehicle Information
Detail of DSF Contract Unit

Maximum Credit Line
Over Due Amount
Number of Over due
Commercial Vehicle Type (%)
Possession Method Cash(%)
Possession Method Lease(%)
Competitor Company
Vehicle Maintenance
Number of Mechanics
Frequent Maintenance
Maintenance Costs
Disposal Method

Example
Example
Example

Total Credit Balance (Group as a whole)
Total Credit Balance (Single)
Passenger Vehicle Type (%)
Possession Method Bank (%)
Possession Method Rent (%)
Vehicle Supervision
Number of Branch Offices
Number of Workshops
Frequent Maintenance (Other)
Disposal Method (Other)

Example
Example

Customer Visit Result

Recommended
Extra Notes

Save as Draft
Submit

Screen 2. Create Visit Customer Survey

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- *Edit Visit Customer Survey*

OLSS
Edit Visit Customer Survey
User Name

Back

Created by John Doe
Created Date 02/13/2015
Last Modified By John Doe
Last Modified Date 02/13/2015

Visit Customer Survey Data

Survey Number
Marketing Officer
Visit Date
Visit Location

Time
Recommendation
Recommendation Name
Recommendation (Other)
Mediator Name

Customer Data

Category
Customer Name
Website
Address
Business Economy Sector

New Customer
Number of Branch
Contact Person
Position
Telephone Number

Operating Lease Request Quotation Data

Product Registration Code
Product Brand Code
Product Brand Name
Product Model Code
Product Model Name
Product Model Type
Product Model Year (yyyy/mm)
Product Type
Product Category
Lease Period
OPL Reason
Days Spent on Monthly Usage of Unit
Hours Spent on Daily Usage of Unit
At the end of period
Residual Values (%)
for (Month(s))

Usage
Usage Address
Minimum Mileage (Km/Month)
Maximum Mileage (Km/Month)
Average Mileage (Km/Month)
Fuel Type
Transmission
Maintenance Type
Displacement (CC)
Quantity Request
Usage Purpose
Usage Purpose (Other)
Replacement Car
Maximum Breakdown

Customer Current Condition

Credit Information
Owned Vehicle Information
Detail of DSF Contract Unit

Maximum Credit Line
Over Due Amount
Number of Over due
Commercial Vehicle Type (%)
Possession Method Cash(%)
Possession Method Lease(%)
Competitor Company
Vehicle Maintenance
Number of Mechanics
Frequent Maintenance
Maintenance Costs
Disposal Method

Example
Example
Example

Total Credit Balance (Group as a whole)
Total Credit Balance (Single)
Passenger Vehicle Type (%)
Possession Method Bank (%)
Possession Method Rent (%)
Vehicle Supervision
Number of Branch Office
Number of Workshops
Frequent Maintenance (Other)
Disposal Method (Other)

Example
Example

Customer Visit Result

Recommended
Extra Notes

Revision History

User Name
Date
Status

Ahmad Somad
11 November 2015, 15:02:33
Approve

Raymond
1 Oktober 2015, 13:04:08
Reject

Grand Zah Putra
11 November 2015, 09:09:30
Revise

Save Changes
Submit

Screen 3. Edit Visit Customer Survey

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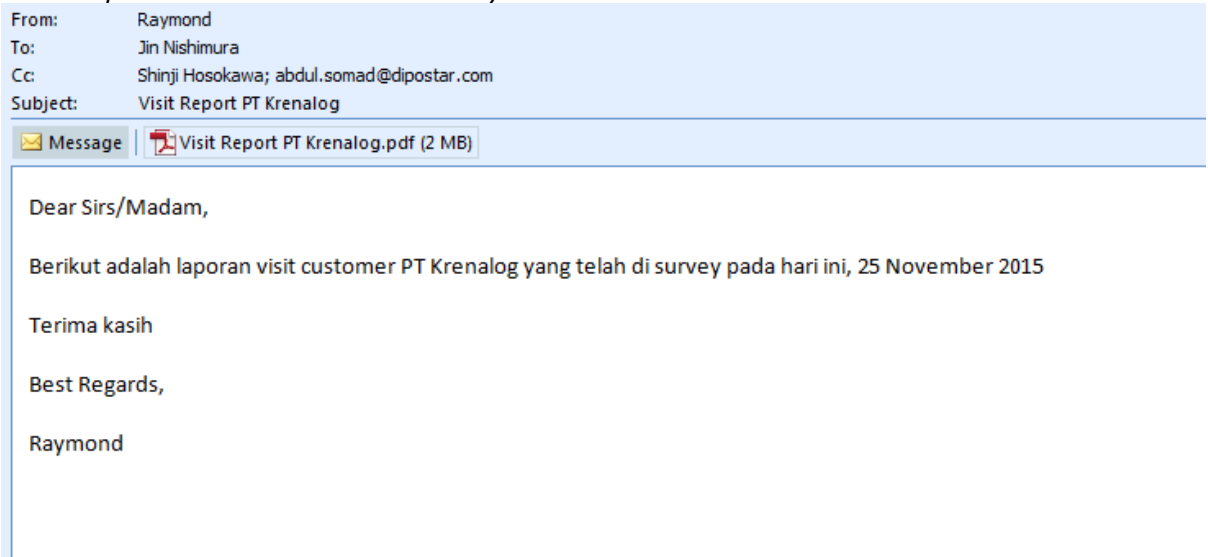
• *Print Form Visit Customer Survey*

Check Sheet Kunjungan Konsumen	
Marketing OPL	M A R T I N
Tanggal Visit	3 1 0 3 2 0 1 5 Pukul 1 6 : 0 0
Lokasi Visit	Bandung
Rekomendasi	<input type="checkbox"/> ATPM <input checked="" type="checkbox"/> Dealer <input type="checkbox"/> Internal <input type="checkbox"/> Lainnya
Data Perusahaan	
Kategori	<input type="checkbox"/> New Customer <input checked="" type="checkbox"/> Repeat Customer
Nama Perusahaan	P T . S I N A R H O R I Z O N P L A S T I K
Websites	
Alamat	JL. RAYA CICALENGKA-MAJALAYA DS. CIKUYA, BANDUNG
Jenis bisnis utama	<input type="checkbox"/> Pertanian/Perkebunan <input type="checkbox"/> Kehutanan <input type="checkbox"/> Tambang <input type="checkbox"/> Kontruksi <input checked="" type="checkbox"/> Industry
Jumlah kantor cabang	0 3
Nama Kontak	H E R R Y S E T I A W A N
Posisi	D I R E K T U R Telp 0 8 1 6 6 2 6 0 9 8
Data - Data Pengajuan Operating Lease (OPL)	
Merek Produk	<input checked="" type="checkbox"/> Mitsubishi <input type="checkbox"/> Hino <input type="checkbox"/> Isuzu <input type="checkbox"/> Toyota <input type="checkbox"/> Ford <input type="checkbox"/> Daihatsu <input type="checkbox"/> Lainnya
Model	Mitsubishi FE 74 S
Kategori Kendaraan	<input checked="" type="checkbox"/> Truck <input type="checkbox"/> Bus <input type="checkbox"/> Sedan (passenger) <input checked="" type="checkbox"/> Light Truck
Period sewa	3 6 Bulan Jumlah Yang diminta 0 5 Unit
Alasan OPL	<input type="checkbox"/> Uang muka <input checked="" type="checkbox"/> Off Balance Sheet <input type="checkbox"/> Kendala Perawatan kendaraan <input checked="" type="checkbox"/> PPN
Tujuan penggunaan	<input type="checkbox"/> Transportasi <input checked="" type="checkbox"/> Operasional <input type="checkbox"/> Lain-lain
Lokasi penggunaan	<input checked="" type="checkbox"/> Lokasi usaha <input type="checkbox"/> Lainnya
Jarak pemakaian	Terjauh 4 0 0 0 Km/bulan Terdekat 2 0 0 0 Km/bulan
Rata-rata pemakaian kendaraan	3 0 0 0 Km/Bulan
Tipe layanan	<input type="checkbox"/> Full maintenance <input checked="" type="checkbox"/> Customer Service Desk (CSD) <input checked="" type="checkbox"/> Tanpa maintenance
Pada akhir period	<input checked="" type="checkbox"/> Kendaraan akan dibeli (COP) Nilai akhir (Residual Value) 3 0 %
	<input type="checkbox"/> Diperpanjang <input type="checkbox"/> Bulan
	<input type="checkbox"/> Diganti baru
Kendaraan pengganti	<input type="checkbox"/> Tidak perlu <input type="checkbox"/> Perlu Maksimum breakdown
Kondisi saat ini	
Jumlah unit dimiliki	1 6 Unit Catatan tambahan M I T S U B I S H I , P C
Jenis kendaraan	6 0 % Komersial 4 0 % Penumpang (Passenger)
Cara memiliki	% Tunai 4 0 % Bank 6 0 % Lease % sewa (rental)
Perusahaan Competitor	A C C , K K B
Pengawasan kendaraan	<input checked="" type="checkbox"/> Kantor pusat <input type="checkbox"/> Kantor cabang Jumlah kantor cabang
Perawatan kendaraan	<input type="checkbox"/> Bengkel sendiri <input checked="" type="checkbox"/> Authorize dealer <input checked="" type="checkbox"/> Non Authorize dealer
	Jika bengkel sendiri : Berapa mekanik yang dimiliki
	Berapa bengkel/ workshop yang dimiliki
Perbaikan yang sering	<input checked="" type="checkbox"/> perawatan rutin <input checked="" type="checkbox"/> Ban Lain-lain
Biaya perawatan	Per bulan
Metode disposal	<input type="checkbox"/> Jual ke supplier <input type="checkbox"/> Jual ke karyawan <input checked="" type="checkbox"/> Lelang Lain-lain
Catatan tambahan	SINAR HORIZON PLASTIK (SHP), bergerak dibidang usaha produksi plastik untuk kantong (karung) dan wrapper (pembungkus). SHP memiliki 2 lokasi pabrik di daerah Cicalengka dan daerah Cimareme (Cimah), SHP memiliki kapasitas produksi masing-masing sekitar 150 ton/bulan. Produk dipasarkan langsung ke toko-toko grosir yang di wilayah Kota dan Kab. Bandung, Garut, Sumedang, Cirebon, Tasik (sebagian besar area Jawa Barat bagian Timur dan Utara). Produk dipasarkan dengan harga rata-rata Rp. 20ribu/kg. Unit dipakai untuk penambahan armada yang sudah ada, karena masih kekurangan untuk distribusi ke toko-toko di wilayah tersebut. SHP meminta simulasi perhitungan Operating lease dan akan membandingkan dengan Lease Finance DSF maupun leasing lainnya.

Screen 5. Print Form Visit Customer Survey

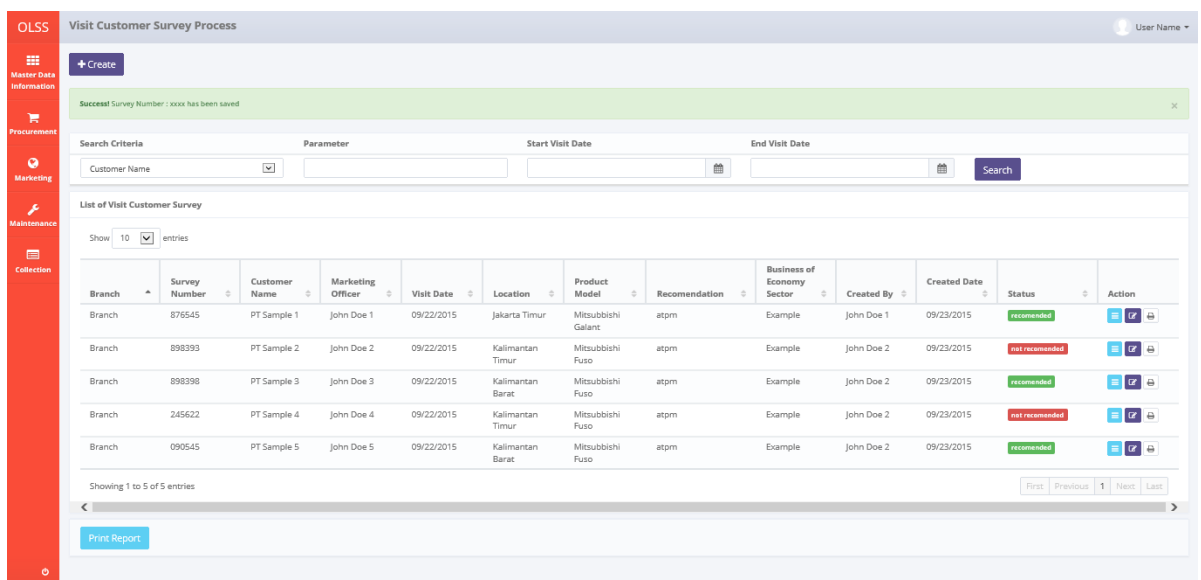
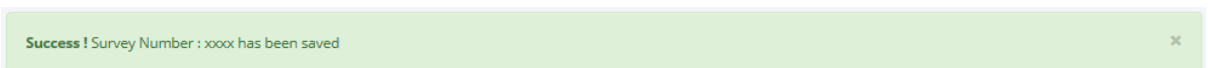
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- *Email report of Visit Customer Survey*



Screen 6. Email report of Visit Customer Survey

- *Notification after Save or Submit Visit Customer Survey*



Screen 7. Save or Submit Notification

3.6. Component Screen Functionality

a. List of Visit Customer Survey

Here are the screen functions from each component in **Screen 1. List of Visit Customer Survey**:

No	Component	Name	Function
Header			
1	Label	List of Visit Customer Survey	Visit Customer Survey Creation title

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2	Button	Create Visit Customer Survey Report	To select the operation for searching
Search Criteria			
3	Drop down box	Search criteria	To select the category for searching criteria
4	Text box/ Date picker	Parameter	To input the value for searching criteria
5	Date picker	Start Visit Date	To select the start date of record lists
6	Date picker	End Visit Date	To select the end date of record lists
7	Button	Search	To do a search and showing lists according to criteria
List of Visit Customer Survey			
8	Button	Edit Visit Customer Survey	To show an editable screen of Visit Customer Survey draft which has been created
9	Button	View Visit Customer Survey	To show details of Visit Customer Survey
10	Button	Print Form Visit Customer Survey	To show a preview of Visit Customer Survey report document before print
11	Drop down box	Entries	To show entry number of lists
12	Label	Branch	Display Branch of Visit Customer Survey that has been created
13	Button	Branch	To sort in ascending or descending format
14	Label	Survey Number	Display Survey Number of Visit Customer Survey that has been created
15	Button	Survey Number	To sort in ascending or descending format
16	Label	Customer Name	Display Customer Name of Visit Customer Survey that has been created
17	Button	Customer Name	To sort in ascending or descending format
18	Label	Visit Date	Display Visit Date of Visit Customer Survey that has been created
19	Button	Visit Date	To sort in ascending or descending format
20	Label	Location	Display Location of Visit Customer Survey that has been created
21	Button	Location	To sort in ascending or descending format
22	Label	Product Model	Display Product Model of Visit Customer Survey that has been created
23	Button	Product Model	To sort in ascending or descending format

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24	Label	Recommendation	Display Recommendation of Visit Customer Survey that has been created
25	Button	Recommendation	To sort in ascending or descending format
26	Label	Business Economy Sector	Display Business Economy Sector of Visit Customer Survey that has been created
27	Button	Business Economy Sector	To sort in ascending or descending format
28	Label	Created By	Display Created By of Visit Customer Survey that has been created
29	Button	Created By	To sort in ascending or descending format
30	Label	Created Date	Display Created Date of Visit Customer Survey that has been created
31	Button	Created Date	To sort in ascending or descending format
32	Label	Status	Display Status of Visit Customer Survey that has been created
33	Button	Status	To sort in ascending or descending format
34	Label	Action	Display Edit, View, and Report button
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	Print Report	To print the report from the lists of record

b. Create Visit Customer Survey

Here are the screen functions from each component in **Screen 2. Create Visit Customer Survey**:

No	Component	Name	Function
Header			
1	Label	Create Visit Customer Survey	Visit Customer Survey title
2	Button	Back	Back to previous screen
Visit Customer Survey Data			

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3	Text Box	Survey Number	Displaying Survey Number (after save of submit)
4	Search box	Marketing Officer	To select the name of the marketing officer
5	Text Box	Recommendation	To input recommendation
6	Text Box	Recommendation Name	To input recommendation name
7	Text Box	Recommendation (other)	To input recommendation (other)
8	Text Box	Mediator Name	To input Mediator Name
9	Date Picker	Visit Date	To select visit date
10	Text Box	Visit Location	To input location of survey
Customer Data			
11	Label	Customer Data	Customer Data sub-title
12	Drop down box	Category	To select customer category
13	Search box	Customer Name	To search the name of customer
14	Text Box	Website	To input Website
15	Text Box	Address	Displaying customer address
16	Text Box	Business Economy Sector	Displaying Business Economy Sector
17	Text Box	Number of Branch	Displaying Number of Branch
18	Text Box	Contact Person	To input Contact Person
19	Text Box	Decision Maker	To input Decision Maker
20	Text Box	Position	To input Position
21	Text Box	Telephone Number	To input Telephone Number
Operating Lease Request Quotation Data			
22	Label	Operating Lease Request Quotation Data	Operating Lease Request Quotation Data sub-title
23	Search Box	Product Registration Code	To search Product Registration Code
24	Text Box	Product Type	Displaying Product Type
25	Text Box	Product Category	Displaying Product Category
26	Text Box	Product Brand Code	Displaying Product Brand Code
27	Text Box	Product Brand Name	Displaying Product Brand Name
28	Text Box	Product Model Code	Displaying Product Model Code

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29	Text Box	Product Model Name	Displaying Product Model Name
30	Text Box	Product Model Type	Displaying Product Model Type
31	Text Box	Product Model Year (yyyy/mm)	Displaying Product Model Year (yyyy/mm)
32	Text Box	Lease Period	To input Lease Period
33	Text Box	Quantity Request	To input Quantity Request
34	Drop down box	OPL Reason	To select OPL Reason
35	Text Box	Usage Purpose	To select Usage Purpose
36	Text Box	Usage Purpose (Other)	To input Usage Purpose (Other)
37	Text Box	Transmission	Displaying Transmission
38	Text Box	Fuel Type	Displaying Fuel Type
39	Text Box	Displacement (CC)	Displaying Displacement (CC)
40	Drop down Box	Usage	To select Usage
41	Text Box	Usage Address	To input Usage Address
42	Drop down box	At the end of period	To select after the end of period
43	Text Box	Residual Values (%)	To input residual value
44	Text Box	For (months)	To input months
45	Text Box	Maximum Mileage (km/month)	To input Maximum Mileage
46	Text Box	Minimum Mileage (km/month)	To input Minimum Mileage
47	Text Box	Average Mileage (km/month)	To input Average Monthly Mileage
48	Text Box	Hours Spent on Daily Usage of Unit	To input Hours Spent on Daily Usage of Unit
49	Text Box	Days Spent on Monthly Usage of Unit	To input Days Spent on Monthly Usage of Unit
50	Drop down Box	Replacement Car	To select Replacement Car
51	Text Box	Maximum Breakdown	To input maximum breakdown
52	Drop down Box	Maintenance Type	To select Maintenance Type
53	Label	Customer Current Condition	Customer Current Condition sub-title
Customer Current Condition			

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54	Tab	Credit Information	Credit Information tab
55	Label	Maximum Credit Line	Displaying Maximum Credit Line
56	Label	Total Credit Balance (group as a whole)	Displaying Total Credit Balance (group as a whole)
57	Label	Overdue amount	Displaying Overdue amount
58	Label	Total Credit Balance (Single)	Displaying Total Credit Balance (Single)
58	Label	Number of Overdue	Displaying Number of Overdue
60	Tab	Owned Vehicle Information	Owned Vehicle Information tab
61	Label	Customer Owned Unit – Number of Vehicle Unit	Displaying Customer Owned Unit – Number of Vehicle Unit
62	Label	Customer Owned Unit – Number of Forklift Unit	Displaying Customer Owned Unit – Number of Forklift Unit
63	Label	Customer Owned Unit – Number of HE Unit	Displaying Customer Owned Unit – Number of HE Unit
64	Label	DSF Contract Unit – Number of Vehicle Unit	Displaying DSF Contract Unit – Number of Vehicle Unit
65	Label	DSF Contract Unit – Number of Forklift Unit	Displaying DSF Contract Unit – Number of Forklift Unit
66	Label	DSF Contract Unit – Number of HE Unit	Displaying DSF Contract Unit – Number of HE Unit
67	Label	Potential Unit – Number of Vehicle Unit	Displaying Potential Unit – Number of Vehicle Unit
68	Label	Potential Unit – Number of Forklift Unit	Displaying Potential Unit – Number of Forklift Unit
69	Label	Potential Unit – Number of HE Unit	Displaying Potential Unit – Number of HE Unit
70	Label	Information Acquisition Date – Number of Vehicle Unit	Displaying Information Acquisition Date – Number of Vehicle Unit
71	Label	Information Acquisition Date – Number of Forklift Unit	Displaying Information Acquisition Date – Number of Forklift Unit
72	Label	Information Acquisition Date – Number of HE Unit	Displaying Information Acquisition Date – Number of HE Unit
73	Tab	Detail of DSF Contract Unit	Detail of DSF Contract Unit tab

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74	Label	Operating Lease Non-Maintenance - LCV	Displaying Operating Lease Non-Maintenance - LCV
75	Label	Operating Lease Non-Maintenance - CV	Displaying Operating Lease Non-Maintenance - CV
76	Label	Operating Lease Non-Maintenance - PC	Displaying Operating Lease Non-Maintenance - PC
77	Label	Operating Lease Non-Maintenance - Forklift	Displaying Operating Lease Non-Maintenance - Forklift
78	Label	Operating Lease Non-Maintenance - HE	Displaying Operating Lease Non-Maintenance - HE
79	Label	Operating Lease Maintenance - LCV	Displaying Operating Lease Maintenance - LCV
80	Label	Operating Lease Maintenance - CV	Displaying Operating Lease Maintenance - CV
81	Label	Operating Lease Maintenance - PC	Displaying Operating Lease Maintenance - PC
82	Label	Operating Lease Maintenance - Forklift	Displaying Operating Lease Maintenance - Forklift
83	Label	Operating Lease Maintenance - HE	Displaying Operating Lease Maintenance - HE
84	Label	Operating Lease CSD - LCV	Displaying Operating Lease CSD - LCV
85	Label	Operating Lease CSD - CV	Displaying Operating Lease CSD - CV
86	Label	Operating Lease CSD - PC	Displaying Operating Lease CSD - PC
87	Label	Operating Lease CSD - Forklift	Displaying Operating Lease CSD - Forklift
88	Label	Operating Lease CSD - HE	Displaying Operating Lease CSD - HE
89	Label	Finance Lease - LCV	Displaying Finance Lease - LCV
90	Label	Finance Lease - CV	Displaying Finance Lease - CV
91	Label	Finance Lease - PC	Displaying Finance Lease - PC
92	Label	Finance Lease - Forklift	Displaying Finance Lease - Forklift
93	Label	Finance Lease - HE	Displaying Finance Lease - HE

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94	Text Box	Vehicle Commercial Type (%)	To input Vehicle Commercial Type (%)
95	Text Box	Passenger Vehicle Type (%)	To input Passenger Vehicle Type (%)
96	Text Box	Possession Method Cash (%)	To input Possession Method Cash (%)
97	Text Box	Possession Method Bank (%)	To input Possession Method Bank (%)
98	Text Box	Possession Method Lease (%)	To input Possession Method Lease (%)
99	Text Box	Possession Method Rent (%)	To input Possession Method Rent (%)
100	Text Box	Competitor Company	To input the Competitor Company
101	Drop down box	Vehicle Maintenance	To select the Vehicle Maintenance
102	Text Box	Number of Mechanics	To input the Number of Mechanics
103	Text Box	Frequent Maintenance	To input the Frequent Maintenance
104	Text Box	Frequent Maintenance (other)	To input the Frequent Maintenance (other)
105	Drop down box	Disposal Method	To select the Disposal Method
106	Drop down box	Supervision Vehicle	To select the Supervision Vehicle
107	Text Box	Number of Branch Office	To input the Number of Branch Office
108	Text Box	Number of Workshops	To input the Number of Workshops
109	Text Box	Maintenance Costs	To input the Maintenance Costs
110	Text Box	Disposal Method (Other)	To input the Disposal Method (Other)
Customer Visit Result			
111	Label	Customer Visit Result	Customer Visit Result sub-title
112	Drop down box	Recommended	To select recommendation status
113	Text Area	Extra Notes	To input Extra Notes
Footer			
114	Button	Save as Draft	To save the inputted form as draft document
115	Button	Submit	To submit the inputted form

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c. Edit Visit Customer Survey

Here are the screen functions from each component in **Screen 3. Edit Visit Customer Survey**:

See Component Screen Specification - b. Create Visit Customer Survey with addition of these components :

No	Component	Name	Function
Header			
1	Label	Edit Visit Customer Survey	Edit Visit Customer Survey title
2	Label	Created By	Displaying Created By
3	Label	Created Date	Displaying Created Date
4	Label	Last Modified By	Displaying Last Modified By
5	Label	Last Modified Date	Displaying Last Modified Date
Revision History			
6	Label	Revision History	Revision History sub-title
7	Label	User Name	Displaying User Name
8	Label	Date	Displaying Date
9	Label	Status	Displaying Status
Footer			
10	Button	Save Changes	To save the inputted form as draft document

and also this component is not available in Edit Visit Customer Survey :

No	Component	Name	Function
Header			
1	Label	Create Visit Customer Survey	Create Visit Customer Survey title
Footer			
2	Button	Save as Draft	To save the inputted form as draft document

d. View Visit Customer Survey

Here are the screen functions from each component in **Screen 4. View Visit Customer Survey**:

See Component Screen Specification - b. Create Visit Customer Survey with addition of these components :

No	Component	Name	Function
Header			
1	Label	View Visit Customer Survey	View Visit Customer Survey title
2	Label	Created By	Displaying Created By

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3	Label	Created Date	Displaying Created Date
4	Label	Last Modified By	Displaying Last Modified By
5	Label	Last Modified Date	Displaying Last Modified Date
Revision History			
6	Label	Revision History	Revision History sub-title
7	Label	User Name	Displaying User Name
8	Label	Date	Displaying Date
9	Label	Status	Displaying Status

and also this component is not available in View Visit Customer Survey :

No	Component	Name	Function
Header			
1	Label	Create Visit Customer Survey	Create Visit Customer Survey title
Footer			
2	Button	Save as Draft	To save the inputted form as draft document
3	Button	Submit	To submit the inputted form

e. Email report Visit Customer Survey

Here are the screen functions from each component in **Screen 6. Email report Visit Customer Survey**:

No	Component	Name	Function
1	Label	To	Recipient of email
2	Label	Cc	Carbon copy recipient of the email
3	Label	Subject	Displaying Subject
4	File	Attachment	Attached Visit Customer Survey (.pdf)
5	Label	Body email	Body email

3.7. Operation Description

No.	Operation Name	Description			
1	Initial view of List of Visit Customer Survey	The screen for List of Visit Customer Survey:			
		1. Component Status;			
		Component	Name/Caption	Status	Remark
		Label	List of Visit Customer Survey	Not Active	
		Button	Create Visit Customer	Active	Button to

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			Survey Report		Create Visit Customer Survey
		Drop down box	Search criteria	Active	Lists of search criteria the same with header of table lists
		Text box/ Date picker	Parameter	Active	Component will change based on search criteria type
		Date picker	Start Date	Active	
		Date picker	End Date	Active	
		Button	Search	Active	
		Button	Edit Visit Customer Survey	Active	Button to Create Visit Customer Survey
		Button	View Visit Customer Survey	Active	Button to View Visit Customer Survey
		Button	Print Form Visit Customer Survey	Active	Button to Print the form of Visit Customer Survey
		Drop down box	Entries	Active	Showing the number of lists displayed in each page
		Label	Branch	Not Active	
		Button	Branch	Active	Header for sort feature
		Label	Survey Number	Not Active	
		Button	Survey Number	Active	Header for sort feature
		Label	Customer Name	Not Active	
		Button	Customer Name	Active	Header for sort feature
		Label	Visit Date	Not Active	
		Button	Visit Date	Active	Header for sort feature
		Label	Location	Not Active	
		Button	Location	Active	Header for sort feature
		Label	Product Model	Not Active	
		Button	Product Model	Active	Header for sort feature
		Label	Recommendation	Not Active	
		Button	Recommendation	Active	Header for sort feature
		Label	Business Economy Sector	Not Active	
		Button	Business Economy Sector	Active	Header for sort feature

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		<table><tr><td>Label</td><td>Created By</td><td>Not Active</td><td></td></tr><tr><td>Button</td><td>Created By</td><td>Active</td><td>Header for sort feature</td></tr><tr><td>Label</td><td>Created Date</td><td>Not Active</td><td></td></tr><tr><td>Button</td><td>Created Date</td><td>Active</td><td>Header for sort feature</td></tr><tr><td>Label</td><td>Status</td><td>Not Active</td><td></td></tr><tr><td>Button</td><td>Status</td><td>Active</td><td>Header for sort feature</td></tr><tr><td>Label</td><td>Action</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Showing 1 to <i>n</i> of <i>n</i> entries</td><td>Not Active</td><td></td></tr><tr><td>Link</td><td>First Page</td><td>Active</td><td>Active depending on the current</td></tr><tr><td>Link</td><td>Previous Page</td><td>Active</td><td>Active depending on the current</td></tr><tr><td>Link</td><td>Page Number</td><td>Active</td><td>Active depending on the current entry</td></tr><tr><td>Link</td><td>Next Page</td><td>Active</td><td>Active depending on the current entry</td></tr><tr><td>Link</td><td>Last Page</td><td>Active</td><td>Active depending on the current entry</td></tr><tr><td>Button</td><td>Print Report</td><td>Active</td><td></td></tr></table>	Label	Created By	Not Active		Button	Created By	Active	Header for sort feature	Label	Created Date	Not Active		Button	Created Date	Active	Header for sort feature	Label	Status	Not Active		Button	Status	Active	Header for sort feature	Label	Action	Not Active		Label	Showing 1 to <i>n</i> of <i>n</i> entries	Not Active		Link	First Page	Active	Active depending on the current	Link	Previous Page	Active	Active depending on the current	Link	Page Number	Active	Active depending on the current entry	Link	Next Page	Active	Active depending on the current entry	Link	Last Page	Active	Active depending on the current entry	Button	Print Report	Active	
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Link	Last Page	Active	Active depending on the current entry																																																							
Button	Print Report	Active																																																								
2	Searching the List of Visit Customer Survey	<p><u>Input:</u></p> <p>1. Select searching criteria category (search criteria), searching criteria value (parameter), Start Period (Visit Date), and End Period (Visit Date) in the Search Field</p> <div><div>Search Criteria</div><div>Param</div><div>Start Period</div><div>End Period</div><div>Customer Name</div><div></div><div></div><div></div><div>Search</div></div> <p><u>Constraint:</u></p> <p>a. Search criteria only consists of Customer Name, Location, Product Model, Branch, Survey Number, Marketing Officer, Recommendation, and Business Economy Sector (the same as the lists) generated from Tb_OPL_SearchCriteria mapping</p> <p>b. End Period can not be less than Start Visit Date (the End Visit Date will be locked for the date before Start Visit Date)</p> <p>c. Start Period can not be less than End Visit Date (the Start Visit Date will be locked for the date after End Visit Date)</p> <p>2. Click on the Search button</p> <div><div>Search</div></div> <p>3. The screen will view the list of Visit Customer Survey according to criteria</p> <p>4. Select number of show list entries: 10, 25, 50, and 100 and click the page for viewing more data.</p>																																																								

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		<p><u>Process:</u></p> <p>5. After Clicking the search button, the system will get the data from Tb_MKT_VisitCustSurvey table, Customer table, Product table, Employee table, and Branch table to be displayed in the list</p> <p><u>Output:</u></p> <p>6. Display list data of Visit Customer Survey</p>																																																																																																				
3	Initial view of Create Visit Customer Survey	<p>The screen for Create Visit Customer Survey:</p> <p>1. Status component;</p> <table><tr><th>Component</th><th>Name/Caption</th><th>Status</th><th>Remark</th></tr><tr><td>Label</td><td>Create Visit Customer Survey</td><td>Not Active</td><td></td></tr><tr><td>Button</td><td>Back</td><td>Active</td><td></td></tr><tr><td>Text Box</td><td>Survey Number</td><td>Not Active</td><td></td></tr><tr><td>Text Box</td><td>Marketing Officer</td><td>Not Active</td><td>Mandatory field marked as red</td></tr><tr><td>Text Box</td><td>Time</td><td>Active</td><td>Mandatory field marked as red</td></tr><tr><td>Text Box</td><td>Recommendation</td><td>Active</td><td></td></tr><tr><td>Text Box</td><td>Recommendation Name</td><td>Active</td><td>Mandatory field marked as red</td></tr><tr><td>Text Box</td><td>Recommendation (other)</td><td>Active</td><td>Populated if "Recommendation" field is filled with "Other"</td></tr><tr><td>Text Box</td><td>Mediator Name</td><td>Active</td><td></td></tr><tr><td>Date Picker</td><td>Visit Date</td><td>Active</td><td>Mandatory field marked as red</td></tr><tr><td>Text Box</td><td>Visit Location</td><td>Active</td><td>Mandatory field marked as red</td></tr><tr><td>Label</td><td>Customer Data</td><td>Not Active</td><td></td></tr><tr><td>Drop down box</td><td>Category</td><td>Active</td><td></td></tr><tr><td>Search box</td><td>Customer Name</td><td>Active</td><td>Mandatory field marked as red</td></tr><tr><td>Text Box</td><td>Website</td><td>Active</td><td></td></tr><tr><td>Text Box</td><td>Address</td><td>Not Active</td><td></td></tr><tr><td>Text Box</td><td>Business Economy Sector</td><td>Not Active</td><td></td></tr><tr><td>Text Box</td><td>Number of Branch</td><td>Not Active</td><td></td></tr><tr><td>Text Box</td><td>Contact Person</td><td>Active</td><td></td></tr><tr><td>Text Box</td><td>Decision Maker</td><td>Active</td><td></td></tr><tr><td>Text Box</td><td>Position</td><td>Active</td><td></td></tr><tr><td>Text Box</td><td>Telephone Number</td><td>Active</td><td></td></tr><tr><td>Label</td><td>Operating Lease Request Quotation Data</td><td>Not Active</td><td></td></tr><tr><td>Search Box</td><td>Product Registration Code</td><td>Active</td><td>Mandatory field marked</td></tr></table>	Component	Name/Caption	Status	Remark	Label	Create Visit Customer Survey	Not Active		Button	Back	Active		Text Box	Survey Number	Not Active		Text Box	Marketing Officer	Not Active	Mandatory field marked as red	Text Box	Time	Active	Mandatory field marked as red	Text Box	Recommendation	Active		Text Box	Recommendation Name	Active	Mandatory field marked as red	Text Box	Recommendation (other)	Active	Populated if "Recommendation" field is filled with "Other"	Text Box	Mediator Name	Active		Date Picker	Visit Date	Active	Mandatory field marked as red	Text Box	Visit Location	Active	Mandatory field marked as red	Label	Customer Data	Not Active		Drop down box	Category	Active		Search box	Customer Name	Active	Mandatory field marked as red	Text Box	Website	Active		Text Box	Address	Not Active		Text Box	Business Economy Sector	Not Active		Text Box	Number of Branch	Not Active		Text Box	Contact Person	Active		Text Box	Decision Maker	Active		Text Box	Position	Active		Text Box	Telephone Number	Active		Label	Operating Lease Request Quotation Data	Not Active		Search Box	Product Registration Code	Active	Mandatory field marked
Component	Name/Caption	Status	Remark																																																																																																			
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Label	Operating Lease Request Quotation Data	Not Active																																																																																																				
Search Box	Product Registration Code	Active	Mandatory field marked																																																																																																			

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					as red	
			Text Box	Product Type	Not Active	
			Text Box	Product Category	Not Active	
			Text Box	Product Brand Code	Not Active	
			Text Box	Product Brand Name	Not Active	
			Text Box	Product Model Code	Not Active	
			Text Box	Product Model Name	Not Active	
			Text Box	Product Model Type	Not Active	
			Text Box	Product Model Year (yyyy/mm)	Not Active	
			Text Box	Lease Period	Active	
			Text Box	Quantity Request	Active	Populated if "Lease Period" field is filled with "Other" (Mandatory depicted in red)
			Drop down box	OPL Reason	Active	
			Text Box	Usage Purpose	Active	
			Text Box	Usage Purpose (Other)	Active	Populated if "Usage Purpose" field is filled with "Other" (Mandatory depicted in red)
			Text Box	Transmission	Not Active	
			Text Box	Fuel Type	Not Active	
			Text Box	Displacement (CC)	Not Active	
			Drop down Box	Usage	Active	
			Text Box	Usage Address	Active	
			Drop down box	At the end of period	Active	
			Text Box	Residual Values (%)	Active	Populated if "At the end of period" field is filled with "Unit will be purchased (COP)" (Mandatory depicted in red)
			Text Box	For (month(s))	Active	Populated if "At the end of period" field is filled with "Unit will be extended" (Mandatory depicted in red)

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				red)	
		Text Box	Maximum Mileage (km/month)	Active	
		Text Box	Minimum Mileage (km/month)	Active	
		Text Box	Average Mileage (km/month)	Active	
		Text Box	Hours Spent on Daily Usage of Unit	Active	
		Text Box	Days Spent on Monthly Usage of Unit	Active	
		Drop down Box	Replacement Car	Active	
		Text Box	Maximum Breakdown	Active	Populated if "Maximum Breakdown" field is filled with "Yes" (Mandatory depicted in red)
		Drop down Box	Maintenance Type	Active	
		Label	Customer Current Condition	Not Active	
		Tab	Credit Information	Not Active	
		Label	Maximum Credit Line	Not Active	
		Label	Total Credit Balance (group as a whole)	Not Active	
		Label	Overdue amount	Not Active	
		Label	Total Credit Balance (Single)	Not Active	
		Label	Number of Overdue	Not Active	
		Tab	Owned Vehicle Information	Not Active	
		Label	Customer Owned Unit – Number of Vehicle Unit	Not Active	
		Label	Customer Owned Unit – Number of Forklift Unit	Not Active	
		Label	Customer Owned Unit – Number of HE Unit	Not Active	
		Label	DSF Contract Unit – Number of Vehicle Unit	Not Active	
		Label	DSF Contract Unit – Number of Forklift Unit	Not Active	
		Label	DSF Contract Unit – Number of HE Unit	Not Active	
		Label	Potential Unit – Number of Vehicle Unit	Not Active	
		Label	Potential Unit – Number of Forklift Unit	Not Active	
		Label	Potential Unit – Number of HE Unit	Not Active	
		Label	Information Acquisition Date – Number of Vehicle Unit	Not Active	
		Label	Information Acquisition	Not Active	

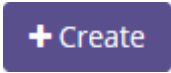
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			Date – Number of Forklift Unit		
		Label	Information Acquisition Date – Number of HE Unit	Not Active	
		Tab	Detail of DSF Contract Unit	Not Active	
		Label	Operating Lease Non-Maintenance - LCV	Not Active	
		Label	Operating Lease Non-Maintenance – CV	Not Active	
		Label	Operating Lease Non-Maintenance – PC	Not Active	
		Label	Operating Lease Non-Maintenance – Forklift	Not Active	
		Label	Operating Lease Non-Maintenance – HE	Not Active	
		Label	Operating Lease Maintenance - LCV	Not Active	
		Label	Operating Lease Maintenance – CV	Not Active	
		Label	Operating Lease Maintenance – PC	Not Active	
		Label	Operating Lease Maintenance – Forklift	Not Active	
		Label	Operating Lease Maintenance – HE	Not Active	
		Label	Operating Lease CSD - LCV	Not Active	
		Label	Operating Lease CSD – CV	Not Active	
		Label	Operating Lease CSD – PC	Not Active	
		Label	Operating Lease CSD – Forklift	Not Active	
		Label	Operating Lease CSD – HE	Not Active	
		Label	Finance Lease - LCV	Not Active	
		Label	Finance Lease – CV	Not Active	
		Label	Finance Lease – PC	Not Active	
		Label	Finance Lease – Forklift	Not Active	
		Label	Finance Lease – HE	Not Active	
		Text Box	Vehicle Commercial Type (%)	Active	
		Text Box	Passenger Vehicle Type (%)	Active	
		Text Box	Possession Method Cash (%)	Active	
		Text Box	Possession Method Bank (%)	Active	
		Text Box	Possession Method Lease (%)	Active	
		Text Box	Possession Method Rent (%)	Active	
		Text Box	Competitor Company	Active	
		Drop down box	Vehicle Maintenance	Active	
		Text Box	Number of Mechanics	Active	
		Text Box	Frequent Maintenance	Active	
		Text Box	Frequent Maintenance	Active	Populated if "


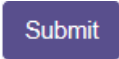
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				(Other)		Frequent Maintenance" field is filled with "Other" (Mandatory depicted in red)
			Drop down box	Disposal Method	Active	
			Drop down box	Vehicle Supervision	Active	
			Text Box	Number of Branch Office	Active	Populated if "Vehicle Supervision" field is filled with "Branch Office" (Mandatory depicted in red)
			Text Box	Number of Workshops	Active	Populated if "Vehicle Supervision" field is filled with "Own workshop" (Mandatory depicted in red)
			Text Box	Number of Mechanics	Active	Populated if "Vehicle Supervision" field is filled with "Own workshop" (Mandatory depicted in red)
			Text Box	Maintenance Costs	Active	
			Text Box	Disposal Method (Other)	Active	Populated if "Disposal Method" field is filled with "Other" (Mandatory depicted in red)
			Label	Customer Visit Result	Active	
			Drop down box	Recommended	Active	
			Text Area	Extra Notes	Active	
			Button	Save as Draft	Active	
			Button	Submit	Active	
4	Create Visit Customer Survey	<u>Input:</u> 1. Click the button Create Visit Customer Survey on the List of Visit				

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		<p>Customer Survey screen</p>  <p>2. Input/ select the following field:</p> <ul style="list-style-type: none"> - Time - Recommendation - Recommendation Name - Recommendation (other) - Visit Date - Visit Location - Category - Customer Name - Website - Contact Person - Decision Maker - Position - Telephone Number - Product Registration Code - Lease Period - Quantity Request - OPL Reason - Usage Purpose - Usage Purpose (Other) - Usage - Usage Address - At the end of period - Residual Values (%) - For (months) - Maximum Mileage (km/month) - Minimum Mileage (km/month) - Average Mileage (km/month) - Hours Spent on Daily Usage of Unit - Days Spent on Monthly Usage of Unit - Replacement Car - Maximum Breakdown - Maintenance Type - Vehicle Commercial Type (%) - Passenger Vehicle Type (%) - Possession Method Cash (%) - Possession Method Bank (%) - Possession Method Lease (%) - Possession Method Rent (%) - Competitor Company - Vehicle Maintenance - Number of Mechanics - Frequent Maintenance - Frequent Maintenance (Other) - Disposal Method - Vehicle Supervision - Number of Branch Office - Number of Workshops - Number of Mechanics - Maintenance Costs - Disposal Method (Other) - Customer Visit Result - Recommended
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		<p>- Extra Notes</p> <p><u>Constraint:</u></p> <ol style="list-style-type: none"> Hint "Input with number" will appear for Telephone Number, Maximum Mileage, Monthly Mileage, Average Monthly Mileage, Days Spent on Monthly Usage of Unit, Hours Spent on Daily Usage of Unit, Number of Branch Unit, Number of Workshop, and Number of Mechanics if the user clicked onto the field Hint "24 hours format" will appear if the user clicked onto the Time field Several field will be populated if a certain value is selected (refer to Initial screen on Create Visit Customer Survey) Date Picker component will initially select today's system date Telephone Number is a varchar but cannot be inputted by characters (characters cannot be inputted) Number of Branch, Monthly Mileage, Maximum Mileage, Minimum Mileage, Average Monthly Mileage, Hours Spent on Daily Usage of Unit, and Days Spent on Monthly Usage of Unit can only be inputted with integer/ number (characters cannot be inputted) Every field inputted cannot exceed maximum length defined in database system <ol style="list-style-type: none"> From step 2, click on Save as Draft button to save the document in draft status <div style="text-align: center;">  </div> <p><u>Constraint:</u></p> <ol style="list-style-type: none"> If clicked with any of the field still hasn't meet the validation criteria, every notification message for validation below the field will be generated Clicking the button will trigger a pop up screen for validation "Are you sure you want to Save?" <ol style="list-style-type: none"> From step 2, click on Submit button to submit the document for next process and change the status of document into Recommended or Not recommended according to Recommended field value <div style="text-align: center;">  </div> <p><u>Constraint:</u></p> <ol style="list-style-type: none"> If clicked with any of the field still hasn't meet the validation criteria, every notification message for validation below the field will be generated Clicking the button will trigger a pop up screen for validation "Are you sure you want to Submit?" <p><u>Process:</u></p> <ol style="list-style-type: none"> Selecting Marketing Officer will generate Employee Name from Tb_OPL_Employee.EmployeeName (related to UserName) Selecting Customer Name will automatically get data from Customer table for Address, Business Economy Sector, Number of Branch in Customer Data. Data information for Customer Current Condition in Credit Information, Owned Vehicle Information, and Detail of DSF Contract Unit are all extracted from Customer table Selecting Product Registration Code will get data from Product Brand table, Product Category table, Product Model table, and Product Type table for Product Type, Product Category, Product Brand Code, Product Brand Name, Product Model Code, Product Model Name, Product Model Type, Product Model Year (yyyy/mm), Transmission, Fuel Type, Displacement (CC) Selecting the OPL Reason field with "Other" value will activate the OPL
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		<p>Reason (other) field</p> <ol style="list-style-type: none"> 9. Selecting the Recommendation field with "Other" value will activate the Recommendation (other) field 10. Selecting the Disposal method with "Other" value will activate the Disposal Method (other) field 11. Selecting the Frequent Maintenance with "Other" value will activate the Frequent Maintenance (other) field 12. Selecting the Replacement Car with "Yes" value will activate the Maximum Breakdown field 13. Selecting the Usage Purpose with "Other" value will activate the Usage Purpose (other) field 14. Selecting the Vehicle Supervision with "Branch Office" value will activate the Number of Branch Office field 15. Selecting the Vehicle Maintenance with "Own Workshop" value will activate the Number of Mechanics and Number of Workshops field 16. Selecting At the end of period with "Will be purchased" value will activate the Residual Value field 17. Selecting At the end of period with "Will be extended" value will activate the for (month(s)) field 18. Revision Log will be inserted with the User Name, Date, and Status of the last activity from Tb_MKT_VisitCustSurveyLog Status consists of: <ul style="list-style-type: none"> - Update (when button Save as Draft or Save Changes is clicked) - Submit (when button Submit is clicked) - Check (when button Check is clicked) - Approve (when button Approve is clicked) - Reject (when button Reject is clicked) - Revise (when button Revise is clicked) <p><u>Output:</u></p> <ol style="list-style-type: none"> 19. By clicking save as draft or submit, the inputted data will be inserted into Tb_MKT_VisitCustSurvey table and generate a Survey Number with a notification "Success! Survey Number : xxxx has been saved" (xxxx refers to Tb_MKT_VisitCustSurvey.SurveyNo) 20. List of Visit Customer Survey screen will be added by new data with the status "Draft" for a record that has been "Save as Draft" or "Save Changes", status "Recommended" for a record that has been "Submit" and the Recommended field has been selected with "Yes", and status "Not Recommended" for a record that has been "Submit" and the Recommended field has been selected with "No" 21. The data of current User Name, last update time, and status will be recorded into Tb_MKT_VisitCustSurveyLog <p><u>Constraint:</u></p> <ol style="list-style-type: none"> a. The output won't be generated if there are still at least one mandatory field which hasn't been inputted. An error message for each one of the field will be depicted in red below each of the mandatory field (notification "This field is required" for mandatory field) <p><u>Alternative:</u></p> <ol style="list-style-type: none"> 22. From step 2, click on Back button to go back to previous menu (List of Visit Customer Survey)
5	Initial view of Edit Visit Customer Survey	<p>The screen for Edit Visit Customer Survey:</p> <ol style="list-style-type: none"> 1. Status component; <i>See Create Visit Customer Survey status component with addition of these components:</i>


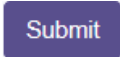
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			Component	Name/Caption	Status	Remark
			Label	Edit Visit Customer Survey	Not Active	
			Label	Created By	Not Active	
			Label	Created Date	Not Active	
			Label	Last Modified By	Not Active	
			Label	Last Modified Date	Not Active	
			Label	Revision History	Not Active	
			Label	User Name	Not Active	Displayed according to last username who updated the document (get from Tb_MKT_Visit CustSurveyLog)
			Label	Date	Not Active	Displayed according to last datetime the last username who updated the document (get from Tb_MKT_Visit CustSurveyLog)
			Label	Status	Not Active	Displayed according to last activity the last username who updated the document (get from Tb_MKT_Visit CustSurveyLog)
			Button	Save Changes	Active	
6	Edit Visit Customer Survey	<u>Input:</u> 1. Click the button Edit Visit Customer Survey on the List of Visit Customer Survey screen  2. Update the following field (if needed): <ul style="list-style-type: none">- Time- Recommendation- Recommendation Name- Recommendation (other)- Visit Date- Visit Location- Category- Customer Name- Website				

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		<ul style="list-style-type: none"> - Contact Person - Decision Maker - Position - Telephone Number - Product Registration Code - Lease Period - Quantity Request - OPL Reason - Usage Purpose - Usage Purpose (Other) - Usage - Usage Address - At the end of period - Residual Values (%) - For (months) - Maximum Mileage (km/month) - Minimum Mileage (km/month) - Average Mileage (km/month) - Hours Spent on Daily Usage of Unit - Days Spent on Monthly Usage of Unit - Replacement Car - Maximum Breakdown - Maintenance Type - Vehicle Commercial Type (%) - Passenger Vehicle Type (%) - Possession Method Cash (%) - Possession Method Bank (%) - Possession Method Lease (%) - Possession Method Rent (%) - Competitor Company - Vehicle Maintenance - Number of Mechanics - Frequent Maintenance - Frequent Maintenance (Other) - Disposal Method - Vehicle Supervision - Number of Branch Office - Number of Workshops - Number of Mechanics - Maintenance Costs - Disposal Method (Other) - Customer Visit Result - Recommended - Extra Notes <p><u>Constraint:</u></p> <ol style="list-style-type: none"> a. Hint "Input with number" will appear for Telephone Number, Maximum Mileage, Monthly Mileage, Average Monthly Mileage, Days Spent on Monthly Usage of Unit, Hours Spent on Daily Usage of Unit, Number of Branch Unit, Number of Workshop, and Number of Mechanics if the user clicked onto the field b. Hint "24 hours format" will appear if the user clicked onto the Time field c. Several field will be populated if a certain value is selected (refer to Initial screen on Create Visit Customer Survey) d. Date Picker component will initially select today's system date e. Telephone Number is a varchar but cannot be inputted by characters (characters cannot be inputted)
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		<p>f. Number of Branch, Monthly Mileage, Maximum Mileage, Minimum Mileage, Average Monthly Mileage, Hours Spent on Daily Usage of Unit, and Days Spent on Monthly Usage of Unit can only be inputted with integer/ number (characters cannot be inputted)</p> <p>g. Every field inputted cannot exceed maximum length defined in database system</p> <p>3. From step 2, click on Save Changes button to save the document in draft status</p> <div style="text-align: center;">  </div> <p><u>Constraint:</u></p> <p>a. If clicked with any of the field still hasn't meet the validation criteria, every notification message for validation below the field will be generated (notification "This field is required" for mandatory field)</p> <p>b. Clicking the button will trigger a pop up screen for validation "Are you sure you want to Save?"</p> <p>4. From step 2, click on Submit button to submit the document for next process</p> <div style="text-align: center;">  </div> <p><u>Constraint:</u></p> <p>a. If clicked with any of the field still hasn't meet the validation criteria, every notification message for validation below the field will be generated</p> <p>b. Clicking the button will trigger a pop up screen for validation "Are you sure you want to Submit?"</p> <p><u>Process:</u></p> <p>5. Inputting Customer Name will automatically get data from Customer table for Address, Business Economy Sector, Number of Branch in Customer Data. Data information for Customer Current Condition in Credit Information, Owned Vehicle Information, and Detail of DSF Contract Unit are all extracted from Customer table</p> <p>6. Inputting Product Registration Code will get data from Product Brand table, Product Category table, Product Model table, and Product Type table for Product Type, Product Category, Product Brand Code, Product Brand Name, Product Model Code, Product Model Name, Product Model Type, Product Model Year (yyyy/mm), Transmission, Fuel Type, Displacement (CC)</p> <p>7. Selecting the OPL Reason field with "Other" value will activate the OPL Reason (other) field</p> <p>8. Selecting the Recommendation field with "Other" value will activate the Recommendation (other) field</p> <p>9. Selecting the Disposal method with "Other" value will activate the Disposal Method (other) field</p> <p>10. Selecting the Frequent Maintenance with "Other" value will activate the Frequent Maintenance (other) field</p> <p>11. Selecting the Replacement Car with "Yes" value will activate the Maximum Breakdown field</p> <p>12. Selecting the Usage Purpose with "Other" value will activate the Usage Purpose (other) field</p> <p>13. Selecting the Usage Purpose with "Branch Office" value will activate the Number of Branch Office field</p> <p>14. Selecting the Vehicle Maintenance with "Own Workshop" value will activate the Number of Mechanics and Number of Workshops field</p> <p>15. Selecting At the end of period with "Will be purchased" value will activate the Residual Value field</p>
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		<p>16. Selecting At the end of period with "Will be extended" value will activate the for (month(s)) field</p> <p>17. Revision Log will be inserted with the User Name, Date, and Status of the last activity from Tb_MKT_VisitCustSurveyLog</p> <p>Status consists of:</p> <ul style="list-style-type: none">- Update (when button Save as Draft or Save Changes is clicked)- Submit (when button Submit is clicked)- Check (when button Check is clicked)- Approve (when button Approve is clicked)- Reject (when button Reject is clicked)- Revise (when button Revise is clicked) <p><u>Output:</u></p> <p>18. By clicking save changes or submit, the inputted data will update the Tb_MKT_VisitCustSurvey table.</p> <p>19. An email will be sent to Distribution List which has been set in "Setting Email Visit Customer Survey List" (see Functional Specification FC.C.1 System Setting) <i>See 3.5 Screen Design - Screen 6. Email report of Visit Customer Survey</i></p> <p>20. List of Visit Customer Survey screen will be added by new data with the status "Draft" for a record that has been "Save as Draft" or "Save Changes", status "Recommended" for a record that has been "Submit" and the Recommended field has been selected with "Yes", and status "Not Recommended" for a record that has been "Submit" and the Recommended field has been selected with "No"</p> <p><u>Constraint:</u></p> <p>a. The output won't be generated if there are still at least one mandatory field which hasn't been inputted or the value inputted reached maximum length of the characters. An error message for each one of the field will be generated in red</p> <p><u>Alternative:</u></p> <p>21. From step 20, click on Back button to go back to previous menu (List of Visit Customer Survey)</p>																																				
7	Initial view of View Visit Customer Survey	<p>The screen for View Visit Customer Survey:</p> <p>1. Status component; <i>See Create Visit Customer Survey status component (all status not active) with addition of these components:</i></p> <table><tr><th>Component</th><th>Name/Caption</th><th>Status</th><th>Remark</th></tr><tr><td>Label</td><td>View Visit Customer Survey</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Created By</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Created Date</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Last Modified By</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Last Modified Date</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Revision History</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>User Name</td><td>Not Active</td><td>Displayed according to last username who updated the document (get from Tb_MKT_VisitCustSurveyLog)</td></tr><tr><td>Label</td><td>Date</td><td>Not Active</td><td>Displayed</td></tr></table>	Component	Name/Caption	Status	Remark	Label	View Visit Customer Survey	Not Active		Label	Created By	Not Active		Label	Created Date	Not Active		Label	Last Modified By	Not Active		Label	Last Modified Date	Not Active		Label	Revision History	Not Active		Label	User Name	Not Active	Displayed according to last username who updated the document (get from Tb_MKT_VisitCustSurveyLog)	Label	Date	Not Active	Displayed
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						according to last datetime the last username who updated the document (get from Tb_MKT_VisitCustSurveyLog)																																								
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8	View Visit Customer Survey	<p><u>Input:</u></p> <p>1. Click the button View Visit Customer Survey on the List of Visit Customer Survey screen</p> <div></div> <p><u>Process:</u></p> <p>2. The data on the View screen are extracted from Employee, Customer, Product, Branch, and Tb_MKT_VisitCustSurvey table</p> <p><u>Output:</u></p> <p>3. The screen displays the Data from Employee, Customer, Product, Branch, and Tb_MKT_VisitCustSurvey table</p> <p><u>Altenative:</u></p> <p>4. From step 1, click on Back button to go back to previous menu (List of Visit Customer Survey)</p>																																												
9	Initial Print Form Visit Customer Survey	<p>The screen for Print Form Visit Customer Survey:</p> <p>1. Status component; <i>See Create Visit Customer Survey status component (all status not active with label component) with addition of these components:</i></p> <table><tr><td>Component</td><td>Name/Caption</td><td>Status</td><td>Remark</td></tr><tr><td>Label</td><td>Print Form Visit Customer Survey</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Created By</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Created Date</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Last Modified By</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Last Modified Date</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Revision History</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>User Name</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Date</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Status</td><td>Not Active</td><td></td></tr></table>					Component	Name/Caption	Status	Remark	Label	Print Form Visit Customer Survey	Not Active		Label	Created By	Not Active		Label	Created Date	Not Active		Label	Last Modified By	Not Active		Label	Last Modified Date	Not Active		Label	Revision History	Not Active		Label	User Name	Not Active		Label	Date	Not Active		Label	Status	Not Active	
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Label	Date	Not Active																																												
Label	Status	Not Active																																												

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10	Print Form Visit Customer Survey	<p><u>Input:</u></p> <ol style="list-style-type: none"> Click the button Print Form Visit Customer Survey on the List of Visit Customer Survey screen  <p><u>Process:</u></p> <ol style="list-style-type: none"> The data on the View screen are extracted from Customer, Product, and Tb_MKT_VisitCustSurvey table <p><u>Output:</u></p> <ol style="list-style-type: none"> The screen displays the Data from Customer, Product, and Tb_MKT_VisitCustSurvey table Print out Form PF.AB.1.1 Visit Customer Survey Form <p><u>Alternative:</u></p> <ol style="list-style-type: none"> From step 1, click on Back button to go back to previous menu (List of Visit Customer Survey) Convert to excel/ pdf with the drop down button and the output will follow the predefined design
11	Print Visit Customer Survey report	<p><u>Input:</u></p> <ol style="list-style-type: none"> Operation Name 2. Create Visit Customer Survey Click button Print Report  <p><u>Process:</u></p> <p>-</p> <p><u>Output:</u></p> <ol style="list-style-type: none"> Print out report list RPT.AB.1.1 Visit Customer Survey Report
12	System error message	<p><u>Process:</u></p> <ol style="list-style-type: none"> Any errors outside of application validation or that which cannot be handled by application such as errors when communicating with database, bugs, overloop, etc will generate an error message "System error. Please contact your administrator" <p><u>Output:</u></p> <ol style="list-style-type: none"> A page with system error message will appear.

3.8. Screen Item List

PF.AB.1.1 Visit Customer Survey Form

No.	Content	Description	Source	Remarks
1	Form Title	Check Sheet Kunjungan Konsumen		

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2	Marketing OPL	Marketing Officer	Tb_OPL_Employee. EmployeeName	Where User.IdEmployee = Employee.IdEmployee NB: Current login User
3	Tanggal Visit	Visit Date	Tb_MKT_VisitCustS urvey.VisitDate	
4	Pukul	Time	Tb_MKT_VisitCustS urvey.Time	
5	Lokasi Visit	Visit Location	Tb_MKT_VisitCustS urvey.VisitLoc	
6	Rekomendasi	Recommendation	Tb_MKT_VisitCustS urvey.Recommenda tion	
7	Rekomendasi (lainnya)	Recommendation (other)	Tb_MKT_VisitCustS urvey.Recommenda tionOthers	
8	Kategori	Category	OptionItemsValue. IdOptionItemValue	Where Tb_MKT_VisitCustSurvey.IdOptionIt ems = OptionItems.IdOptionItems AND OptionItems.IdOptionItemsValue = OptionItemsValue.IdOptionItemsVal ue
9	Nama Perusahaan	Customer Name	Customer.Customer Name	Where Tb_MKT_VisitCustSurvey.IdCustom er = Customer.IdCustomer
10	Websites	Website	Tb_MKT_VisitCustS urvey.Website	
11	Alamat	Address	Customer.Address	Where Tb_MKT_VisitCustSurvey.IdCustom er = Customer.IdCustomer
12	Jenis Bisnis Utama	Business Economy Sector	Customer.BusinessE conomySector	Where Tb_MKT_VisitCustSurvey.IdCustom er = Customer.IdCustomer
13	Jumlah Kantor Cabang	Number of Branch	Customer.BranchNu mber	Where Tb_MKT_VisitCustSurvey.IdCustom er = Customer.IdCustomer
14	Nama Kontak	Contact Person	Tb_MKT_VisitCustS urvey.ContactPerso n	
15	Posisi	Position	Tb_MKT_VisitCustS urvey.Position	
16	Telp	Telephone Number	Tb_MKT_VisitCustS urvey.TelephoneNu mber	
17	Merk Produk	Product Brand Name	Product.BrandName	
18	Model	Product Model Name	Product.ModelName	
19	Kategori kendaraan	Product Category	ProductCategory.Pr oductCategory	WHERE Tb_MKT_VisitCustSurvey.IdProduct = Product.IdProduct AND Product.IdProductCategory = ProductCategory.IdProductCategory
20	Periode Sewa	Lease Period	Tb_MKT_VisitCustS urvey.LeasePeriod	

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21	Jumlah yang diminta	Quantity Request	Tb_MKT_VisitCustSurvey.QuantityRequest	
22	Alasan OPL	OPL Reason	OptionItemsValue. IdOptionItemValue	WHERE Tb_MKT_VisitCustSurvey.IdTb_MKT_VisitCustSurvey = Tb_MKT_VisitOPLReasonList. IdTb_MKT_VisitCustSurvey AND Tb_MKT_VisitOPLReasonList.IdOptionItemValue = OptionItemValue. IdOptionItemValue
23	Tujuan Penggunaan	Usage Purpose	OptionItemsValue. IdOptionItemValue	WHERE Tb_MKT_VisitCustSurvey.IdTb_MKT_VisitCustSurvey = Tb_MKT_VisitUsagePurposeList. IdTb_MKT_VisitCustSurvey AND Tb_MKT_VisitUsagePurposeList.IdOptionItemValue = OptionItemValue. IdOptionItemValue
24	Tujuan Penggunaan (Lain-lain)	Usage Purpose (Other)	Tb_MKT_VisitCustSurvey.UsagePurposeOthers	
25	Lokasi penggunaan	Usage Address	Tb_MKT_VisitCustSurvey.UsageAddress	
26	Jarak pemakaian Terjauh	Maximum Mileage (km/month)	Tb_MKT_VisitCustSurvey.MaxMileage	
27	Jarak pemakaian Terdekat	Minimum Mileage (km/month)	Tb_MKT_VisitCustSurvey.MiniMileage	
28	Jarak pemakaian rata-rata	Average Mileage (km/month)	Tb_MKT_VisitCustSurvey.AverageMileage	
29	Tipe Layanan	Maintenance Type	OptionItemsValue. IdOptionItemValue	WHERE Tb_MKT_VisitCustSurvey.IdTb_MKT_VisitCustSurvey = Tb_MKT_VisitMaintenanceTypeList. IdTb_MKT_VisitCustSurvey AND Tb_MKT_VisitMaintenanceTypeList.IdOptionItemValue = OptionItemValue. IdOptionItemValue
30	Pada akhir period	At the end of period	OptionItemsValue. IdOptionItemValue	Where Tb_MKT_VisitCustSurvey.IdOptionItems = OptionItems.IdOptionItems AND OptionItems.IdOptionItemValue = OptionItemsValue. IdOptionItemValue
31	Nilai Akhir (residual value)	Residual Values (%)	Tb_MKT_VisitCustSurvey.ResidualValue	
32	Bulan	For (month(s))	Tb_MKT_VisitCustSurvey.ExtendedMon	

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			ths	
33	Kendaraan Pengganti	Replacement Car	Tb_MKT_VisitCustSurvey.ReplacementCar	
34	Maximum Breakdown	Maximum Breakdown	Tb_MKT_VisitCustSurvey.MaximumBreakdown	
35	Jumlah Unit dimiliki	Customer Owned Unit – Number of Vehicle Unit	Customer.CustomerVehicleUnit	<i>Where Tb_MKT_VisitCustSurvey.IdCustomer = Customer.IdCustomer</i>
36	Jenis kendaraan Komersial (%)	Vehicle Commercial Type (%)	Tb_MKT_VisitCustSurvey.VehicleCommercialType	
37	Jenis kendaraan Penumpang (%)	Passenger Vehicle Type (%)	Tb_MKT_VisitCustSurvey.VehiclePassengerType	
38	Cara memiliki Tunai (%)	Possession Method Cash (%)	Tb_MKT_VisitCustSurvey.PossessionMethodCash	
39	Cara memiliki Bank (%)	Possession Method Bank (%)	Tb_MKT_VisitCustSurvey.PossessionMethodBank	
40	Cara memiliki Lease (%)	Possession Method Lease (%)	Tb_MKT_VisitCustSurvey.PossessionMethodLease	
41	Cara memiliki sewa (rental)(%)	Possession Method Rent (%)	Tb_MKT_VisitCustSurvey.PossessionMethodRent	
42	Perusahaan kompetitor	Competitor Company	Tb_MKT_VisitCustSurvey.CompetCompany	
43	Pengawasan Kendaraan	Vehicle Supervision	OptionItemsValue. IdOptionItemValue	<i>WHERE Tb_MKT_VisitCustSurvey.IdTb_MKT_VisitCustSurvey = Tb_MKT_VisitVehicleSupervisionList. IdTb_MKT_VisitCustSurvey AND Tb_MKT_VisitVehicleSupervisionList. IdOptionItemValue = OptionItemValue. IdOptionItemValue</i>
44	Jumlah kantor cabang	Number of Branch Office	Tb_MKT_VisitCustSurvey. NumBranchOffice	
45	Perawatan kendaraan	Vehicle Maintenance	OptionItemsValue. IdOptionItemValue	<i>Where Tb_MKT_VisitCustSurvey.IdOptionItems = OptionItems.IdOptionItems AND OptionItems.IdOptionItemValue = OptionItemsValue. IdOptionItemValue</i>
46	Jika bengkel sendiri: Berapa	Number of Mechanics	Tb_MKT_VisitCustSurvey. NumMechanics	

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	mekanik yang dimiliki			
47	Berapa bengkel/ workshop yang dimiliki	Number of Workshops	Tb_MKT_VisitCustSurvey. NumWorkshops	
48	Perbaikan yang sering	Frequent Maintenance	OptionItemsValue. IdOptionItemValue	<i>WHERE Tb_MKT_VisitCustSurvey.IdTb_MKT_VisitCustSurvey = Tb_MKT_VisitFreqMaintenanceList. IdTb_MKT_VisitCustSurvey AND Tb_MKT_VisitFreqMaintenanceList.I dOptionItemValue = OptionItemValue. IdOptionItemValue</i>
49	Perbaikan yang sering (lain-lain)	Frequent Maintenance (other)	Tb_MKT_VisitCustSurvey.FreqMaintenanceOthers	
50	Biaya perawatan	Maintenance Costs	Tb_MKT_VisitCustSurvey. MaintenanceCost	
51	Metode disposal	Disposal Method	Tb_MKT_VisitCustSurvey. DisposMethod	
52	Metode disposal (lain-lain)	Disposal Method (Other)	Tb_MKT_VisitCustSurvey.DisposMethod2	
53	Catatan tambahan	Extra Notes	Tb_MKT_VisitCustSurvey.ExtraNotes	
54	Nama Rekomendasi	Recommendation Name	Tb_MKT_VisitCustSurvey.RecomName	
55	PIC Rekomendasi	Mediator Name	Tb_MKT_VisitCustSurvey.MediatorName	

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PF.AB.1.1 Visit Customer Survey Form

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Check Sheet Kunjungan Konsumen	
Marketing OPL	M A R T I N
Tanggal Visit	3 1 0 3 2 0 1 5 Pukul 1 6 : 0 0
Lokasi Visit	Bandung
Rekomendasi	<input type="checkbox"/> ATPM <input checked="" type="checkbox"/> Dealer <input type="checkbox"/> Internal <input type="checkbox"/> Lainnya
Data Perusahaan	
Kategori	<input type="checkbox"/> New Customer <input checked="" type="checkbox"/> Repeat Customer
Nama Perusahaan	P T S I N A R H O R I Z O N P L A S T I K
Websites	
Alamat	JL RAYA CICALENGKA-MAJALAYA DS. CIKUYA, BANDUNG
Jenis bisnis utama	<input type="checkbox"/> Pertanian/Perkebunan <input type="checkbox"/> Kehutanan <input type="checkbox"/> Tambang <input type="checkbox"/> Kontruksi <input checked="" type="checkbox"/> Industry
Jumlah kantor cabang	0 3
Nama Kontak	H E R R Y S E T I A W A N
Posisi	D I R E K T U R Telp 0 8 1 6 6 2 6 0 9 8
Data - Data Pengajuan Operating Lease (OPL)	
Merek Produk	<input checked="" type="checkbox"/> Mitsubishi <input type="checkbox"/> Hino <input type="checkbox"/> Isuzu <input type="checkbox"/> Toyota <input type="checkbox"/> Ford <input type="checkbox"/> Daihatsu <input type="checkbox"/> Lainnya
Model	Mitsubishi FE 74 S
Kategori Kendaraan	<input checked="" type="checkbox"/> Truck <input type="checkbox"/> Bus <input type="checkbox"/> Sedan (passenger) <input checked="" type="checkbox"/> Light Truck
Period sewa	3 6 Bulan Jumlah Yang diminta 0 5 Unit
Alasan OPL	<input type="checkbox"/> Uang muka <input checked="" type="checkbox"/> Off Balance Sheet <input type="checkbox"/> Kendala Perawatan kendaraan <input checked="" type="checkbox"/> PPN
Tujuan penggunaan	<input type="checkbox"/> Transportasi <input checked="" type="checkbox"/> Operasional <input type="checkbox"/> Lain-Lain
Lokasi penggunaan	<input checked="" type="checkbox"/> Lokasi usaha <input type="checkbox"/> Lainnya
Jarak pemakaian	Terjauh 4 0 0 0 Km/bulan Terdekat 2 0 0 0 Km/bulan
Rata-rata pemakaian kendaraan	3 0 0 0 Km/Bulan
Tipe layanan	<input type="checkbox"/> Full maintenance <input checked="" type="checkbox"/> Customer Service Desk (CSD) <input checked="" type="checkbox"/> Tanpa maintenance
Pada akhir period	<input checked="" type="checkbox"/> Kendaraan akan dibeli (COP) Nilai akhir (Residual Value) 3 0 %
	<input type="checkbox"/> Diperpanjang 0 0 Bulan
	<input type="checkbox"/> Diganti baru
Kendaraan pengganti	<input type="checkbox"/> Tidak perlu <input type="checkbox"/> Perlu Maksimum breakdown 0 0
Kondisi saat ini	
Jumlah unit dimiliki	1 6 Unit Catatan tambahan M I T S U B I S H I , P C
Jenis kendaraan	6 0 % Komersial 4 0 % Penumpang (Passenger)
Cara memiliki	0 0 % Tunai 4 0 % Bank 6 0 % Lease 0 0 % sewa (rental)
Perusahaan Competitor	A C C , K K E
Pengawasan kendaraan	<input checked="" type="checkbox"/> Kantor pusat <input type="checkbox"/> Kantor cabang
Perawatan kendaraan	<input type="checkbox"/> Bengkel sendiri <input checked="" type="checkbox"/> Authorize dealer <input checked="" type="checkbox"/> Non Authorize dealer
Jika bengkel sendiri :	Berapa mekanik yang dimiliki 0 0 - Berapa bengkel/ workshop yang dimiliki 0 0 -
Perbaikan yang sering	<input checked="" type="checkbox"/> perawatan rutin <input checked="" type="checkbox"/> Ban <input type="checkbox"/> Lain-lain
Biaya perawatan	0 0 0 0 0 0 Per bulan
Metode disposal	<input type="checkbox"/> Jual ke supplier <input type="checkbox"/> Jual ke karyawan <input checked="" type="checkbox"/> Lelang <input type="checkbox"/> Lain-lain
Catatan tambahan	SINAR HORIZON PLASTIK (SHP), bergerak dibidang usaha produksi plastik untuk kantong (karung) dan wrapper (pembungkus). SHP memiliki 2 lokasi pabrik di daerah Cicalengka dan daerah Cimareme (Cimahi), SHP memiliki kapasitas produksi masing-masing sekitar 150 ton/bulan. Produk dipasarkan langsung ke toko-toko grosir yang di wilayah Kota dan Kab. Bandung, Garut, Sumedang, Cirebon, Tasik (sebagian besar area Jawa Barat bagian Timur dan Utara). Produk dipasarkan dengan harga rata-rata Rp. 20rbu/kg. Unit dipakai untuk penambahan armada yang sudah ada, karena masih kekurangan untuk distribusi ke toko-toko di wilayah tersebut. SHP meminta simulasi perhitungan Operating lease dan akan membandingkan dengan Lease Finance DSF maupun leasing lainnya.

RPT.AB.1.1 Visit Customer Survey Report

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

No.	Content	Description	Source	Remarks
1	Form Title	Visit Customer Survey Report		
2	Period	Period		Start Visit Date – End Visit Date
3	Page	Page		
4	Printed By	Printed By	User.UserName	NB: Current User Login
5	Printed Date	Printed Date		NB: Current System Date
6	Branch	Branch	Tb_OPL_Branch.BranchCode	
7	Survey Number	Survey Number	Tb_MKT_VisitCustSurvey.SurveyNo	
8	Customer Name	Customer Name	Customer.CustomerName	Where Tb_MKT_VisitCustSurvey.IdCustomer = Customer.IdCustomer
9	Marketing Officer	Marketing Officer	Employee.EmployeeName	Where Tb_MKT_VisitCustSurvey.IdEmployee = Employee.IdEmployee NB: Employee Name related to the User Login
10	Visit Date	Visit Date	Tb_MKT_VisitCustSurvey.VisitDate	
11	Location	Location	Tb_MKT_VisitCustSurvey.Location	
12	Product Model	Product Model	Product.ProductModel	Where Tb_MKT_VisitCustSurvey.IdProduct = Product.IdProduct
13	Recommendation	Recommendation	Tb_MKT_VisitCustSurvey.Recommendation	
14	Business Economy Sector	Business Economy Sector	Customer.BusinessEconomySector	Where Tb_MKT_VisitCustSurvey.IdCustomer = Customer.IdCustomer
15	Created By	Created By	Tb_MKT_VisitCustSurvey.Position	
16	Created Date	Created Date	Tb_MKT_VisitCustSurvey.TelephoneNumber	
17	Status	Status	Tb_OPL_Status.StatusDescription	Where Tb_MKT_VisitCustSurvey.IdTb_OPL_Status = Tb_OPL_Status.IdTb_OPL_Status

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

Visit Customer Survey Report										Page	1 of 1
Period	10/01/2015 - 31/01/2015									Printed by	Raymond
										Printed Date	11/1/2015
Branch	Survey Number	Customer Name	Marketing Officer	Visit Date	Location	Product Model	Recommendation	Business Economy Sector	Created By	Created Date	Status
Jl. J	1234	PT. BERDIKARI	Raymond	03/2015	Jakarta Timur	Mitsubishi Fuso	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
Jl. J	1234	PT. BERDIKARI	Raymond	03/2015	Jakarta Timur	PT. JKA MAJU	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
Jl. J	1234	PT. BERDIKARI	Raymond	03/2015	Jakarta Timur	PT. JKA MAJU	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
	1235	PT. BERDIKARI	Raymond	03/2015	Jakarta Timur	PT. JKA MAJU	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
	1236	PT. BERDIKARI	Raymond	03/2015	Jakarta Timur	PT. JKA MAJU	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
	1237	PT. BERDIKARI	Raymond	03/2015	Jakarta Timur	PT. JKA MAJU	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12351	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. SRIKANDI	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12352	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. PUTRA JAYA	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12353	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. JAYA SELALU	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12354	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. SRIKANDI	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12355	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. PUTRA JAYA	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12356	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. JAYA SELALU	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12357	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. SRIKANDI	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12358	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. PUTRA JAYA	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12359	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. JAYA SELALU	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12360	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. SRIKANDI	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12361	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. PUTRA JAYA	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12362	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. JAYA SELALU	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12363	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. SRIKANDI	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12364	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. PUTRA JAYA	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12365	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. JAYA SELALU	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12366	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. SRIKANDI	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12367	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. PUTRA JAYA	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12368	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. JAYA SELALU	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12369	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. SRIKANDI	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12370	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. PUTRA JAYA	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12371	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. JAYA SELALU	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12372	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. SRIKANDI	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12373	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. PUTRA JAYA	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12374	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. JAYA SELALU	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12375	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. SRIKANDI	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12376	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. PUTRA JAYA	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12377	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. JAYA SELALU	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12378	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. PUTRA JAYA	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12379	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. JAYA SELALU	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12380	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. SRIKANDI	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12381	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. PUTRA JAYA	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12382	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. JAYA SELALU	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12383	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. SRIKANDI	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12384	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. PUTRA JAYA	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12385	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. JAYA SELALU	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12386	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. PUTRA JAYA	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12387	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. JAYA SELALU	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12388	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. SRIKANDI	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12389	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. PUTRA JAYA	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12390	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. JAYA SELALU	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12391	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. SRIKANDI	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12392	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. PUTRA JAYA	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12393	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. JAYA SELALU	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12394	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. PUTRA JAYA	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12395	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. JAYA SELALU	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12396	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. SRIKANDI	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12397	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. PUTRA JAYA	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12398	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. JAYA SELALU	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12399	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. SRIKANDI	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12400	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. PUTRA JAYA	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12401	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. JAYA SELALU	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12402	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. PUTRA JAYA	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12403	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. JAYA SELALU	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12404	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. SRIKANDI	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12405	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. PUTRA JAYA	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12406	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. JAYA SELALU	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12407	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. SRIKANDI	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12408	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. PUTRA JAYA	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12409	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. JAYA SELALU	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12410	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. PUTRA JAYA	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12411	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. JAYA SELALU	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12412	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. SRIKANDI	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12413	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. PUTRA JAYA	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12414	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. JAYA SELALU	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12415	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. SRIKANDI	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12416	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. PUTRA JAYA	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended
BGG	12417	PT. BERDIKARI	Raymond	03/25/2015	Jakarta Timur	PT. JAYA SELALU	ATPM	Agriculture	RAYMOND	03/25/2015	Recommended

EMAIL.AB.1.1 Visit Customer Survey Email

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

No.	Content	Description	Source	Remarks
1	From	From	Employee.Email	NB: Employee related to the User Login
2	To	To		NB: Refer to Functional Specification FC.C.1 System Setting
3	Cc	Cc		NB: Refer to Functional Specification FC.C.1 System Setting
4	Subject	Subject		Visit Report "Customer Name"
5	Attachment	Attachment		Visit Report "Customer Name".pdf
6	Body Email	Body Email		
7	Customer Name	Customer Name	Customer.Customer Name	
8	Visit Date	Visit Date	Tb_MKT_VisitCustSurvey.VisitDate	

EMAIL.AB.1.1 Visit Customer Survey Email

The screenshot shows an email client interface. Callout 1 points to the 'From' field (Raymond). Callout 2 points to the 'To' field (Jin Nishimura). Callout 3 points to the 'Cc' field (Shinji Hosokawa; abdul.somad@dipostar.com). Callout 4 points to the 'Subject' field (Visit Report PT Krenallog). Callout 5 points to the attachment 'Visit Report PT Krenallog.pdf (2 MB)'. Callout 6 points to the salutation 'Dear Sirs/Madam,'. Callout 7 points to the text 'PT Krenallog' in the body. Callout 8 points to the date '25 November 2015' in the body. The body text includes 'Berikut adalah laporan visit customer', 'Terima kasih', 'Best Regards,', and the signature 'Raymond'.

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3.9. Data Structure

a. Tb_MKT_VisitCustSurvey

Field Name	Data Type	Length	Source	Remarks	Nullable	Mandatory
Primary Key Visit Customer Survey	Int	N/A	Tb_MKT_VisitCustSurvey. IdTb_MKT_VisitCustSurvey	Primary Key	No	Yes
Survey Number	Varchar	20	Tb_MKT_VisitCustSurvey.SurveyNo	Unique Key	No	Yes
Employee Name	Varchar	50	Tb_OPL_Employee.EmployeeName	Where Tb_OPL_Employee.IdEmployee = Tb_MKT_VisitCustSurvey.IdEmployee	No	Yes
Recommendation	Varchar	20	OptionItemsValue. IdOptionItemValue	WHERE Tb_MKT_VisitCustSurvey.IdTb_MKT_VisitCustSurvey = Tb_MKT_VisitUsagePurposeList. IdTb_MKT_VisitCustSurvey AND Tb_MKT_VisitUsagePurposeList.IdOptionItemValue = OptionItemValue. IdOptionItemValue	Yes	No
Recommendation (other)	Varchar	20	Tb_MKT_VisitCustSurvey.RecommendationOthers		Yes	No
Recommendation Name	Varchar	50	Tb_MKT_VisitCustSurvey.RecomName		Yes	No
Time	Time	N/A	Tb_MKT_VisitCustSurvey.Time	Format "hh:mm"	No	Yes
Visit Date	Date	N/A	Tb_MKT_VisitCustSurvey.VisitDate	Format "mmddyyyy"	No	Yes
Visit Location	Varchar	50	Tb_MKT_VisitCustSurvey.VisitLoc		No	Yes
Category	Int	N/A	OptionItemsValue. IdOptionItemValue	Where Tb_MKT_VisitCustSurvey.IdOptionItems = OptionItems.IdOptionItems AND OptionItems.IdOptionItemValue = OptionItemsValue. IdOptionItemValue	No	Yes
Customer Name	Varchar	50	Customer.CustomerName	Where Tb_MKT_VisitCustSurvey.IdCustomer = Customer.IdCustomer	No	Yes

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

Website	Varchar	30	Tb_MKT_VisitCustSurvey.Website		Yes	No
Address	Varchar	100	Customer.Address	Where Tb_MKT_VisitCustSurvey.IdCustomer = Customer.IdCustomer	No	Yes
Business Economy Sector	Varchar	30	Customer.BusinessEconomySector	Where Tb_MKT_VisitCustSurvey.IdCustomer = Customer.IdCustomer	Yes	No
Number of Branch	Int	N/A	Customer.BranchNumber	Where Tb_MKT_VisitCustSurvey.IdCustomer = Customer.IdCustomer	Yes	No
Contact Person	Varchar	50	Tb_MKT_VisitCustSurvey.ContactPerson		No	Yes
Decision Maker	Varchar	50	Tb_MKT_VisitCustSurvey.DecisionMaker		No	Yes
Position	Varchar	20	Tb_MKT_VisitCustSurvey.Position		No	Yes
Telephone Number	Varchar	20	Tb_MKT_VisitCustSurvey.TelephoneNumber		No	Yes
Product Registration Code	Varchar	20	Product.ProductCode	WHERE Tb_MKT_VisitCustSurvey.IdProduct = Product.IdProduct	No	Yes
Product Brand Code	Varchar	20	Product.BrandCode	WHERE Tb_MKT_VisitCustSurvey.IdProduct = Product.IdProduct	No	Yes
Product Brand Name	Varchar	20	Product.BrandName	WHERE Tb_MKT_VisitCustSurvey.IdProduct = Product.IdProduct	No	Yes
Product Model Code	Varchar	20	Product.ModelCode	WHERE Tb_MKT_VisitCustSurvey.IdProduct = Product.IdProduct	No	Yes
Product Model Name	Varchar	20	Product.ModelName	WHERE Tb_MKT_VisitCustSurvey.IdProduct = Product.IdProduct	No	Yes
Product Model Type	Varchar	20	Product.ModelType	WHERE Tb_MKT_VisitCustSurvey.IdProduct = Product.IdProduct	No	Yes
Product Model Year	Varchar	20	Product.ModelYear	WHERE Tb_MKT_VisitCustSurvey.IdProduct = Product.IdProduct	No	Yes
Product Type	Varchar	20	ProductType.ProductType	WHERE Tb_MKT_VisitCustSurvey.IdProductType = ProductType.IdProductType	No	Yes

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

Product Category	Varchar	20	ProductCategory.ProductCategory	WHERE Tb_MKT_VisitCustSurvey.IdProduct = Product.IdProduct AND Product.IdProductCategory = ProductCategory.IdProductCategory	No	Yes
Lease Period	Int	N/A	Tb_MKT_VisitCustSurvey.LeasePeriod		Yes	No
Quantity Request	Int	N/A	Tb_MKT_VisitCustSurvey.QuantityRequest		Yes	No
OPL Reason	Int	N/A	OptionItemsValue.IdOptionItemValue	WHERE Tb_MKT_VisitCustSurvey.IdTb_MKT_VisitCustSurvey = Tb_MKT_VisitOPLReasonList. IdTb_MKT_VisitCustSurvey AND Tb_MKT_VisitOPLReasonList.IdOptionItemValue = OptionItemValue. IdOptionItemValue	Yes	No
Usage Purpose	Int	N/A	OptionItemsValue.IdOptionItemValue	WHERE Tb_MKT_VisitCustSurvey.IdTb_MKT_VisitCustSurvey = Tb_MKT_VisitUsagePurposeList. IdTb_MKT_VisitCustSurvey AND Tb_MKT_VisitUsagePurposeList.IdOptionItemValue = OptionItemValue. IdOptionItemValue	Yes	No
Usage Purpose (other)	Varchar	50	Tb_MKT_VisitCustSurvey.UsagePurposeOthers		Yes	No
Usage	Int	N/A	OptionItemsValue.IdOptionItemValue	Where Tb_MKT_VisitCustSurvey.IdOptionItems = OptionItems.IdOptionItems AND OptionItems.IdOptionItemValue = OptionItemsValue. IdOptionItemValue	Yes	No
Usage Address	Varchar	100	Tb_MKT_VisitCustSurvey.UsageAddress		Yes	No

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Monthly Mileage	<i>Int</i>	<i>N/A</i>	Tb_MKT_VisitCustSurvey.MonthlyMileage		Yes	No
Maximum Mileage (km/month)	<i>Int</i>	<i>N/A</i>	Tb_MKT_VisitCustSurvey.MaxiMileage		Yes	No
Minimum Mileage (km/month)	<i>Int</i>	<i>N/A</i>	Tb_MKT_VisitCustSurvey.MinMileage		Yes	No
Average Mileage (km/month)	<i>Int</i>	<i>N/A</i>	Tb_MKT_VisitCustSurvey.AverageMileage		Yes	No
Hours Spent Daily Usage	<i>Int</i>	<i>N/A</i>	Tb_MKT_VisitCustSurvey.HoursSpentDailyUsage		Yes	No
Days Spent Monthly Usage	<i>Int</i>	<i>N/A</i>	Tb_MKT_VisitCustSurvey.DaysSpentMonthlyUsage		Yes	No
Replacement Car	<i>Bit</i>	<i>N/A</i>	Tb_MKT_VisitCustSurvey.ReplacementCar		Yes	No
Maintenance Type	<i>Int</i>	<i>N/A</i>	OptionItemsValue. IdOptionItemValue	WHERE Tb_MKT_VisitCustSurvey.IdTb_MKT_VisitCustSurvey = Tb_MKT_VisitMaintenanceTypeList. IdTb_MKT_VisitCustSurvey AND Tb_MKT_VisitMaintenanceTypeList.IdOptionItemValue = OptionItemValue. IdOptionItemValue	Yes	No
At the end of period	<i>Int</i>	<i>N/A</i>	OptionItemsValue. IdOptionItemValue	Where Tb_MKT_VisitCustSurvey.IdOptionItems = OptionItems.IdOptionItems AND OptionItems.IdOptionItemValue = OptionItemsValue. IdOptionItemValue	Yes	No
Residual Value	<i>Int</i>	<i>N/A</i>	Tb_MKT_VisitCustSurvey.ResidualValue		Yes	No
For (month(s))	<i>Int</i>	<i>N/A</i>	Tb_MKT_VisitCustSurvey.ExtendedMonths		Yes	No
Maximum Breakdown	<i>Int</i>	<i>N/A</i>	Tb_MKT_VisitCustSurvey.MaximumBreakdown		Yes	No
Maximum Credit Line	<i>Int</i>	<i>N/A</i>	Customer.MaxCreditLine	Where Tb_MKT_VisitCustSurvey.IdCustomer = Customer.IdCustomer	Yes	No

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Total Credit Balance Group	<i>Int</i>	<i>N/A</i>	Customer.TCBalance Group	Where <i>Tb_MKT_VisitCustSurvey.IdCustomer = Customer.IdCustomer</i>	Yes	No
Overdue Amount	<i>Int</i>	<i>N/A</i>	Customer.OverdueAmount	Where <i>Tb_MKT_VisitCustSurvey.IdCustomer = Customer.IdCustomer</i>	Yes	No
Total Credit Balance Single	<i>Int</i>	<i>N/A</i>	Customer.TCBalance Single	Where <i>Tb_MKT_VisitCustSurvey.IdCustomer = Customer.IdCustomer</i>	Yes	No
Overdue Number	<i>Int</i>	<i>N/A</i>	Customer.OverdueNumber	Where <i>Tb_MKT_VisitCustSurvey.IdCustomer = Customer.IdCustomer</i>	Yes	No
Customer Vehicle Unit	<i>Int</i>	<i>N/A</i>	Customer.CustomerVehicleUnit	Where <i>Tb_MKT_VisitCustSurvey.IdCustomer = Customer.IdCustomer</i>	Yes	No
Customer Forklift Unit	<i>Int</i>	<i>N/A</i>	Customer.CustomerForkliftUnit	Where <i>Tb_MKT_VisitCustSurvey.IdCustomer = Customer.IdCustomer</i>	Yes	No
Customer HE Unit	<i>Int</i>	<i>N/A</i>	Customer.CustomerHEUnit	Where <i>Tb_MKT_VisitCustSurvey.IdCustomer = Customer.IdCustomer</i>	Yes	No
DSF Vehicle Unit	<i>Int</i>	<i>N/A</i>	Customer.DSFVehicleUnit	Where <i>Tb_MKT_VisitCustSurvey.IdCustomer = Customer.IdCustomer</i>	Yes	No
DSF Forklift Unit	<i>Int</i>	<i>N/A</i>	Customer.DSFForkliftUnit	Where <i>Tb_MKT_VisitCustSurvey.IdCustomer = Customer.IdCustomer</i>	Yes	No
DSF HE Unit	<i>Int</i>	<i>N/A</i>	Customer.DSFHEUnit	Where <i>Tb_MKT_VisitCustSurvey.IdCustomer = Customer.IdCustomer</i>	Yes	No
Potential Vehicle Unit	<i>Int</i>	<i>N/A</i>	Customer.PotentialVehicleUnit	Where <i>Tb_MKT_VisitCustSurvey.IdCustomer = Customer.IdCustomer</i>	Yes	No
Potential Forklift Unit	<i>Int</i>	<i>N/A</i>	Customer.PotentialForkliftUnit	Where <i>Tb_MKT_VisitCustSurvey.IdCustomer = Customer.IdCustomer</i>	Yes	No
Potential HE Unit	<i>Int</i>	<i>N/A</i>	Customer.PotentialHEUnit	Where <i>Tb_MKT_VisitCustSurvey.IdCustomer = Customer.IdCustomer</i>	Yes	No
Information Acquisition Date Vehicle Unit	<i>Date</i>	<i>N/A</i>	Customer.IADVehicleUnit	Where <i>Tb_MKT_VisitCustSurvey.IdCustomer = Customer.IdCustomer</i>	Yes	No

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Information Acquisition Date Forklift Unit	<i>Date</i>	<i>N/A</i>	Customer.IADForklift Unit	<i>Where Tb_MKT_VisitCustSurvey.IdCustomer = Customer.IdCustomer</i>	Yes	No
Information Acquisition Date HE Unit	<i>Date</i>	<i>N/A</i>	Customer.IADHEUnit	<i>Where Tb_MKT_VisitCustSurvey.IdCustomer = Customer.IdCustomer</i>	Yes	No
LCV NonMaintenance	<i>Int</i>	<i>N/A</i>	Customer.LCVNonMaintenance	<i>Where Tb_MKT_VisitCustSurvey.IdCustomer = Customer.IdCustomer</i>	Yes	No
CV NonMaintenance	<i>Int</i>	<i>N/A</i>	Customer.CVNonMaintenance	<i>Where Tb_MKT_VisitCustSurvey.IdCustomer = Customer.IdCustomer</i>	Yes	No
PC NonMaintenance	<i>Int</i>	<i>N/A</i>	Customer.PCNonMaintenance	<i>Where Tb_MKT_VisitCustSurvey.IdCustomer = Customer.IdCustomer</i>	Yes	No
Forklift NonMaintenance	<i>Int</i>	<i>N/A</i>	Customer.ForkliftNonMaintenance	<i>Where Tb_MKT_VisitCustSurvey.IdCustomer = Customer.IdCustomer</i>	Yes	No
HE NonMaintenance	<i>Int</i>	<i>N/A</i>	Customer.HENonMaintenance	<i>Where Tb_MKT_VisitCustSurvey.IdCustomer = Customer.IdCustomer</i>	Yes	No
LCV Maintenance	<i>Int</i>	<i>N/A</i>	Customer.LCVMaintenance	<i>Where Tb_MKT_VisitCustSurvey.IdCustomer = Customer.IdCustomer</i>	Yes	No
CV Maintenance	<i>Int</i>	<i>N/A</i>	Customer.CVMaintenance	<i>Where Tb_MKT_VisitCustSurvey.IdCustomer = Customer.IdCustomer</i>	Yes	No
PC Maintenance	<i>Int</i>	<i>N/A</i>	Customer.PCMaintenance	<i>Where Tb_MKT_VisitCustSurvey.IdCustomer = Customer.IdCustomer</i>	Yes	No
Forklift Maintenance	<i>Int</i>	<i>N/A</i>	Customer.ForkliftMaintenance	<i>Where Tb_MKT_VisitCustSurvey.IdCustomer = Customer.IdCustomer</i>	Yes	No
HE Maintenance	<i>Int</i>	<i>N/A</i>	Customer.HEMaintenance	<i>Where Tb_MKT_VisitCustSurvey.IdCustomer = Customer.IdCustomer</i>	Yes	No
LCV CSD	<i>Int</i>	<i>N/A</i>	Customer.LVCSD	<i>Where Tb_MKT_VisitCustSurvey.IdCustomer = Customer.IdCustomer</i>	Yes	No
CV CSD	<i>Int</i>	<i>N/A</i>	Customer.CVCSD	<i>Where Tb_MKT_VisitCustSurvey.IdCustomer = Customer.IdCustomer</i>	Yes	No

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PC CSD	<i>Int</i>	<i>N/A</i>	Customer.PCCSD	Where Tb_MKT_VisitCustSurvey.IdCustomer = Customer.IdCustomer	Yes	No
Forklift CSD	<i>Int</i>	<i>N/A</i>	Customer.ForkliftCSD	Where Tb_MKT_VisitCustSurvey.IdCustomer = Customer.IdCustomer	Yes	No
HE CSD	<i>Int</i>	<i>N/A</i>	Customer.HECSD	Where Tb_MKT_VisitCustSurvey.IdCustomer = Customer.IdCustomer	Yes	No
LCV Finance Lease	<i>Int</i>	<i>N/A</i>	Customer.LCVFinanceLease	Where Tb_MKT_VisitCustSurvey.IdCustomer = Customer.IdCustomer	Yes	No
CV Finance Lease	<i>Int</i>	<i>N/A</i>	Customer.CVFinanceLease	Where Tb_MKT_VisitCustSurvey.IdCustomer = Customer.IdCustomer	Yes	No
PC Finance Lease	<i>Int</i>	<i>N/A</i>	Customer.PCFinanceLease	Where Tb_MKT_VisitCustSurvey.IdCustomer = Customer.IdCustomer	Yes	No
Forklift Finance Lease	<i>Int</i>	<i>N/A</i>	Customer.ForkliftFinanceLease	Where Tb_MKT_VisitCustSurvey.IdCustomer = Customer.IdCustomer	Yes	No
HE Finance Lease	<i>Int</i>	<i>N/A</i>	Customer.HEFinanceLease	Where Tb_MKT_VisitCustSurvey.IdCustomer = Customer.IdCustomer	Yes	No
Vehicle Commercial Type (%)	<i>Decimal</i>	<i>18,3</i>	Tb_MKT_VisitCustSurvey.VehicleCommercialType		Yes	No
Passenger Vehicle Type (%)	<i>Decimal</i>	<i>18,3</i>	Tb_MKT_VisitCustSurvey.VehiclePassengerType		Yes	No
Possession Method Cash (%)	<i>Decimal</i>	<i>18,3</i>	Tb_MKT_VisitCustSurvey.PossessionMethodCash		Yes	No
Possession Method Bank (%)	<i>Decimal</i>	<i>18,3</i>	Tb_MKT_VisitCustSurvey.PossessionMethodBank		Yes	No
Possession Method Lease (%)	<i>Decimal</i>	<i>18,3</i>	Tb_MKT_VisitCustSurvey.PossessionMethodLease		Yes	No
Possession Method Rent (%)	<i>Decimal</i>	<i>18,3</i>	Tb_MKT_VisitCustSurvey.PossessionMethodRent		Yes	No
Competitor Company	<i>Varchar</i>	<i>50</i>	Tb_MKT_VisitCustSurvey.CompetCompany		Yes	No
Vehicle Maintenance	<i>Varchar</i>	<i>50</i>	OptionItemsValue.IdOptionItemValue	Where Tb_MKT_VisitCustSurvey.IdOptionItems =	Yes	No

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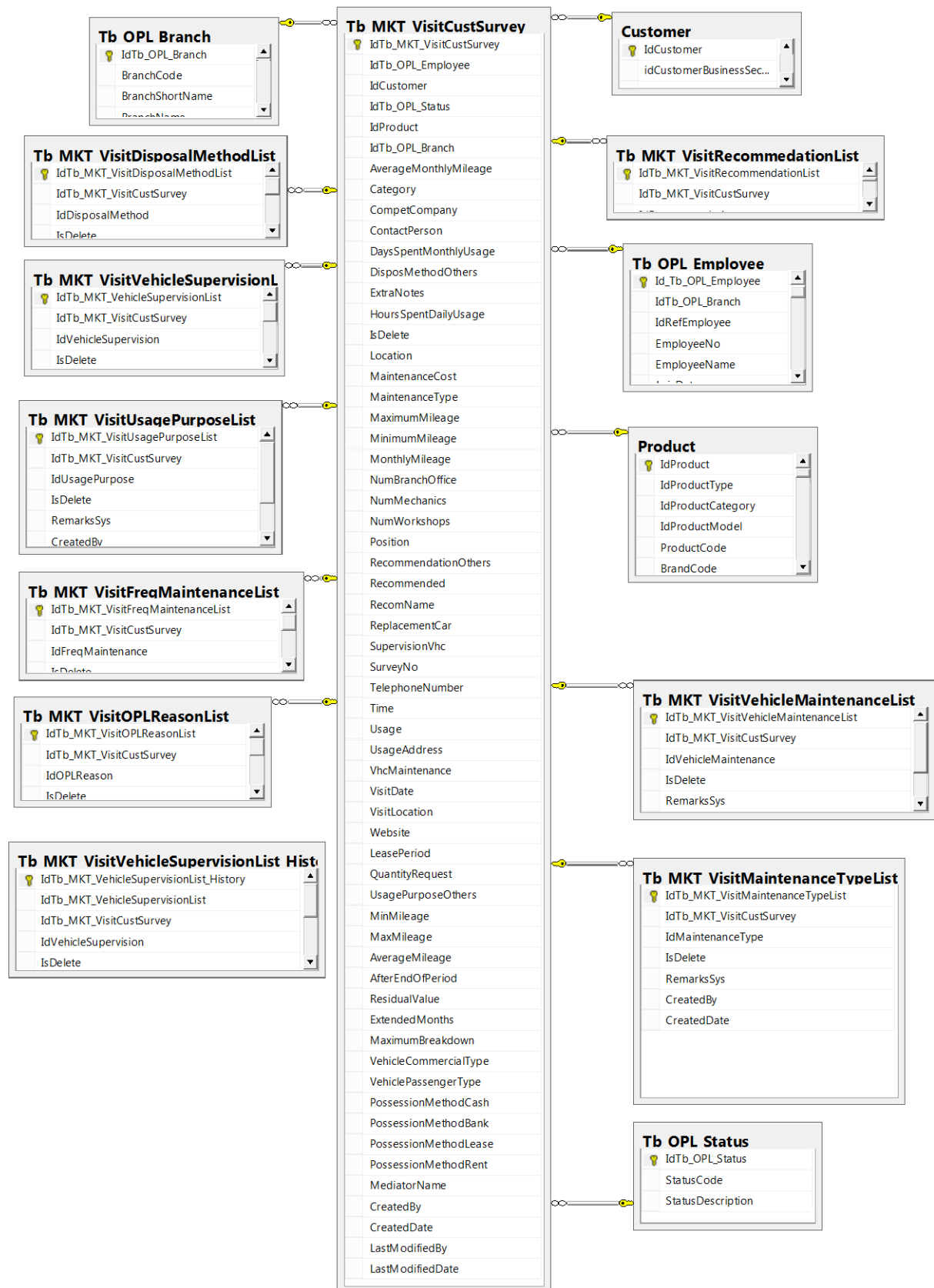
				<i>OptionItems.IdOptionItems AND OptionItems.IdOptionItemValue = OptionItemsValue. IdOptionItemValue</i>		
Number of Mechanics	<i>Int</i>	<i>N/A</i>	Tb_MKT_VisitCustSurvey. NumMechanics		Yes	No
Frequent Maintenance	<i>Int</i>	<i>N/A</i>	OptionItemsValue. IdOptionItemValue	<i>WHERE Tb_MKT_VisitCustSurvey.IdTb_MKT_VisitCustSurvey = Tb_MKT_VisitFreqMaintenanceList. IdTb_MKT_VisitCustSurvey AND Tb_MKT_VisitFreqMaintenanceList.IdOptionItemValue = OptionItemValue. IdOptionItemValue</i>	Yes	No
Frequent Maintenance (Other)	<i>Int</i>	<i>N/A</i>	Tb_MKT_VisitCustSurvey.FreqMaintenanceOthers		Yes	No
Disposal Method	<i>Varchar</i>	<i>50</i>	Tb_MKT_VisitCustSurvey. DisposMethod		Yes	No
Vehicle Supervision	<i>Varchar</i>	<i>50</i>	OptionItemsValue. IdOptionItemValue	<i>WHERE Tb_MKT_VisitCustSurvey.IdTb_MKT_VisitCustSurvey = Tb_MKT_VisitVehicleSupervisionList. IdTb_MKT_VisitCustSurvey AND Tb_MKT_VisitVehicleSupervisionList.IdOptionItemValue = OptionItemValue. IdOptionItemValue</i>	Yes	No
Number of Branch Office	<i>Int</i>	<i>N/A</i>	Tb_MKT_VisitCustSurvey. NumBranchOffice		Yes	No
Number of Workshops	<i>Varchar</i>	<i>50</i>	Tb_MKT_VisitCustSurvey. NumWorkshops		Yes	No
Maintenance Cost	<i>Decimal</i>	<i>18,3</i>	Tb_MKT_VisitCustSurvey. MaintenanceCost		Yes	No
Disposal Method (Other)	<i>Varchar</i>	<i>50</i>	Tb_MKT_VisitCustSurvey. DisposMethodOthers		Yes	No
Recommended	<i>Bit</i>	<i>N/A</i>	Tb_MKT_VisitCustSurvey.Recommended		No	Yes

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Extra Notes	<i>Varchar</i>	<i>500</i>	Tb_MKT_VisitCustSurvey.ExtraNotes		No	Yes
Revision User Name	<i>Varchar</i>	<i>50</i>	Tb_MKT_VisitCustSurvey_History.Created By		No	No
Revision Date	<i>Datetime</i>	<i>N/A</i>	Tb_MKT_VisitCustSurvey_History.Created Date	<i>Format "mmddyyyy hh:mm"</i>	No	No
Revision Status	<i>Varchar</i>	<i>50</i>	Tb_MKT_VisitCustSurvey_History.Action		No	No
Created By	<i>Varchar</i>	<i>20</i>	Tb_MKT_VisitCustSurvey.CreatedBy		No	Yes
Created Date	<i>Datetime</i>	<i>N/A</i>	Tb_MKT_VisitCustSurvey.CreatedDate	<i>Format "mmddyyyy hh:mm:ss"</i>	No	Yes
Last Modified By	<i>Varchar</i>	<i>20</i>	Tb_MKT_VisitCustSurvey.LastModifiedBy		No	Yes
Last Modified Date	<i>Datetime</i>	<i>N/A</i>	Tb_MKT_VisitCustSurvey.LastModifiedDate	<i>Format "mmddyyyy hh:mm:ss"</i>	No	Yes
Status	<i>Int</i>	<i>N/A</i>	Tb_MKT_VisitCustSurvey.Tb_OPL_Status		No	Yes
Deletion Status	<i>Bit</i>	<i>N/A</i>	Tb_MKT_VisitCustSurvey.IsDelete		No	Yes

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ERD Structure



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APPENDIX

Configuration Access for Visit Customer Survey functions:

User	Branch	Functions					
		Display List	Create	Edit	View	Print Form	Print Report
Marketing Officer	One	V	V	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