



Operating Lease Support System Phase-2 Project for



Functional Specification FC.AD.1.5 Generate BAST Replacement Unit

Revision 2.0

PT. Berlian Sistem Informasi

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

Document Control

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Revision History

Date	Revision	Description	Author
9/11/2015	0.0	Initialization	Windy Adam
11/1/2016	0.1	Revise DSF Project Director (page 2 and 3)	Windy Adam
11/1/2016	1.0	1 st Baseline	Windy Adam
19/2/2016	1.1	NBD Review: 1. Revise Output Code from RPT into PF (page 6) 2. Revise identifier number RPC into RPU, BRC into BRU, BOP into BOU, and MMO into MRU (page 7) 3. Add description OPL unit at Screen of Configuration Access, and Screen Functionality (page 8) 4. Add screen 5. Replacement Unit Police Number (page 12) 5. Revise screen 7. OPL Unit Police Number (page 13)	Windy Adam
10/6/2016	2.0	2 nd Baseline	Grand Zah Putra

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Document Approval

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

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Functional Specification

1 Introduction

1.1 Purpose

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

1.2 Scope

Functional Specification Document contains screen design, screen functionality, process flow, and data structure of AD.1.3 Manage Replacement Unit Preparation and AD.1.4 Manage Replacement Unit Execution

Here are the scope for AD.1.3 Manage Replacement Unit Preparation:

1. AD.1.3.4 Create Replacement

Input data for request replacement unit and Prepare for BAST document Replacement Unit including register replacement unit

2. AD.1.3.5 Edit Replacement

Edit request replacement unit Prepare for editing BAST document Replacement Unit

3. AD.1.3.6 Submit Replacement

Submit replacement data for special cases, which replacement unit request data will be submit to Directors for approval request

4. AD.1.3.7 View Replacement

View detail replacement data that already submit by Asset Management

5. AD.1.3.8 Print Replacement

Print BAST unit Replacement , BAST unit leased

Here are the scope for AD.1.4 Manage Replacement Unit Execution:

1. AD.1.4.10 Update Replacement Unit Based on BAST Out or In

View list of Replacement unit data and update BAST replacement unit result

Output from this functions is:

1. PF.AD.1.3 BAST OPL Unit

2. PF.AD.1.4 BAST Replacement Unit

3. *Memo Replacement Unit (new requirement)*

1.3 Definition, Acronyms, and Abbreviations

1. OPL = Operating Lease

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2. BAST = Berita Acara Serah Terima / Handover Report

1.4 References

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

1. AD.1.3 Manage Replacement Unit Preparation
2. AD.1.4 Manage Replacement Unit Execution

2 Configuration

1. Registration Number Replacement Unit:

00001/RPU/JKT/11/2015

- Segment 1: 5 digit running number
- Segment 2: Identifier of number (RPU= Registration Replacement Car)
- Segment 3: DSF Office short name
- Segment 4: Month Registration actual date
- Segment 5: Year BAST actual date

2. BAST Number Replacement Unit:

00001/BRU/JKT/11/2015

- Segment 1: 5 digit running number
- Segment 2: Identifier of number (BRU = BAST Replacement Unit)
- Segment 3: DSF Office short name
- Segment 4: Month BAST Replacement actual date
- Segment 5: Year BAST Replacement actual date

3. BAST Number Operating Lease Unit:

00001/BOU/JKT/11/2015

- Segment 1: 5 digit running number
- Segment 2: Identifier of number (BOU = BAST Operating Lease Unit)
- Segment 3: DSF Office short name
- Segment 4: Month BAST Replacement actual date
- Segment 5: Year BAST Replacement actual date

4. Memo Replacement Unit:

00001/MRU/JKT/11/2015

- Segment 1: 5 digit running number
- Segment 2: Identifier of number (MRU = Memo)
- Segment 3: DSF Office short name
- Segment 4: Month BAST Replacement actual date
- Segment 5: Year BAST Replacement actual date

3 Specification Detail: FC.AD.1.5 Generate BAST Replacement Unit

3.1 Purpose

Generate BAST unit replacement is process related to input replacement unit request for preparing BAST replacement unit and submit BAST result Out and BAST In of Replacement unit and OPL unit. This process includes registering replacement unit mapping to each Agreement number and OPL unit. Outputs of the process are BAST replacement unit and BAST OPL unit Out and In.

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This function covered by 3 screens “**Create BAST Unit Replacement**”, “**Edit BAST Unit Replacement**”, and “**View BAST Unit Replacement**” screens. There is 1 additional screen for registering replacement unit which is “**Registration Replacement Unit**” screen. These 4 screens accessed via the main screen which is “**Monitoring Unit OPL and Replacement Unit**”, (refer to *FC.AD.1.4 Monitoring and Print Unit OPL and Replacement Unit*).

3.2 Screen of Configuration Access

Here are the access right for “**Create/Edit/View BAST Unit Replacement**” screens users:

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

Note:

1. Create: related to creation of BAST OPL Unit and Replacement Unit
2. Read: related to read display BAST OPL Unit and Replacement Unit
3. Update: related to update and submit OPL Unit and Replacement Unit
4. Print: related to print BAST OPL Unit and Replacement Unit
5. Authorization: related to access screen of Monitoring OPL Unit and Replacement Unit

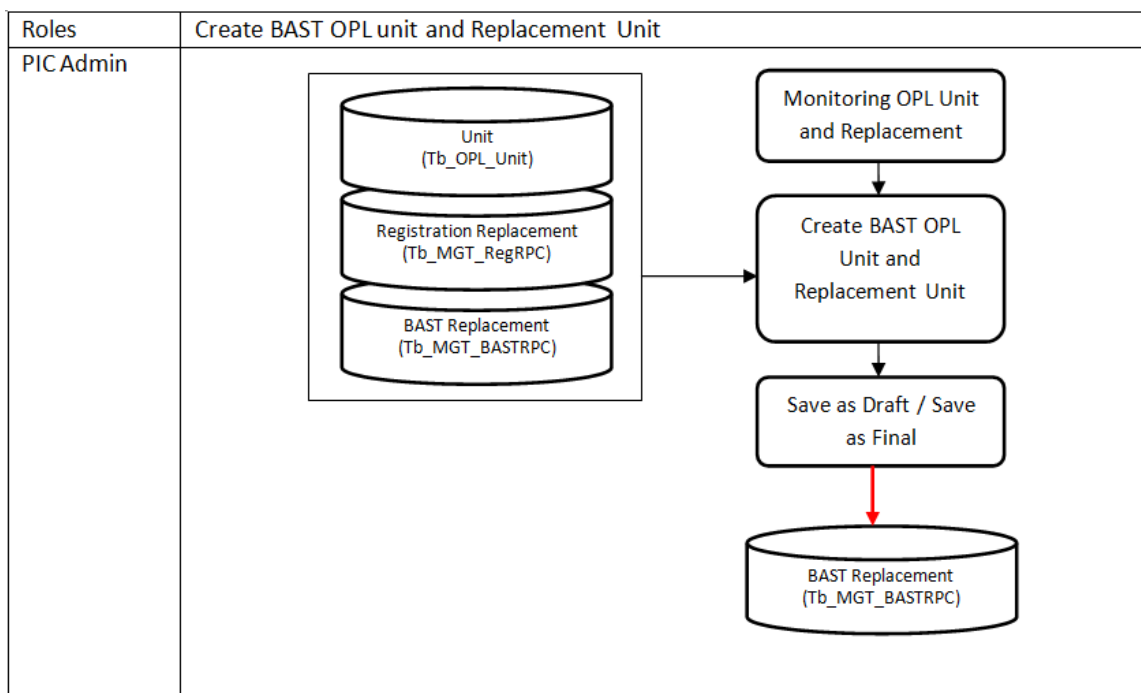
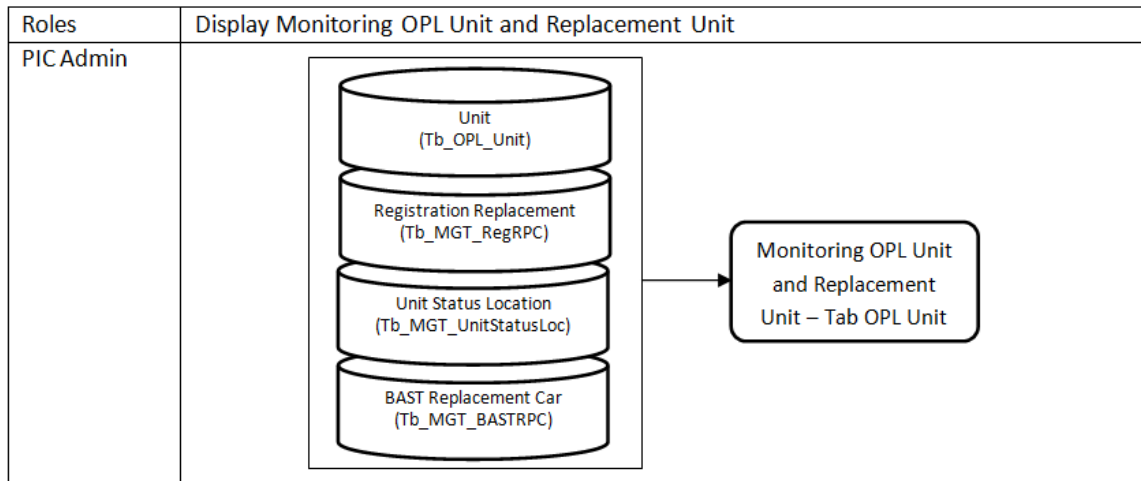
3.3 Screen Functionality

- 1 Display Monitoring OPL Unit and Replacement Unit
- 2 Generate BAST OPL Unit and Replacement Unit
- 3 Edit BAST OPL Unit and Replacement Unit
- 4 Submit Memo replacement special case
- 5 View BAST OPL Unit and Replacement Unit
- 6 Print BAST OPL Unit and Replacement Unit
- 7 Update OPL Unit and Replacement Unit based on BAST Out or In

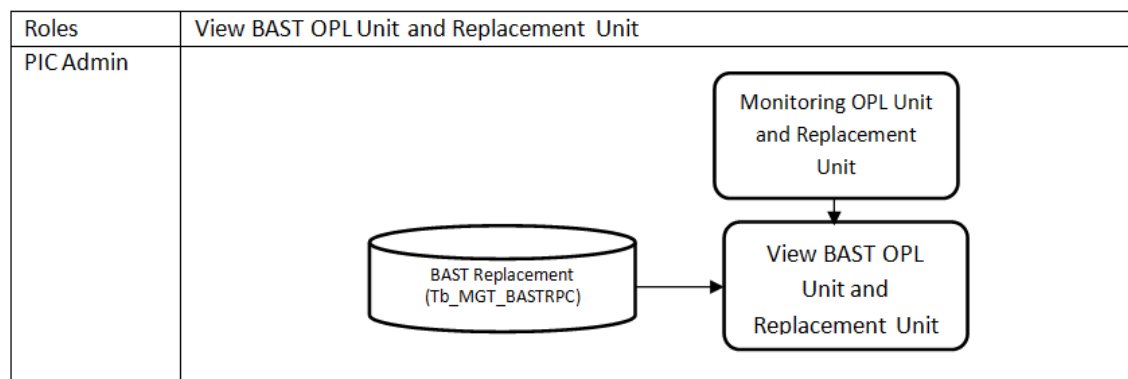
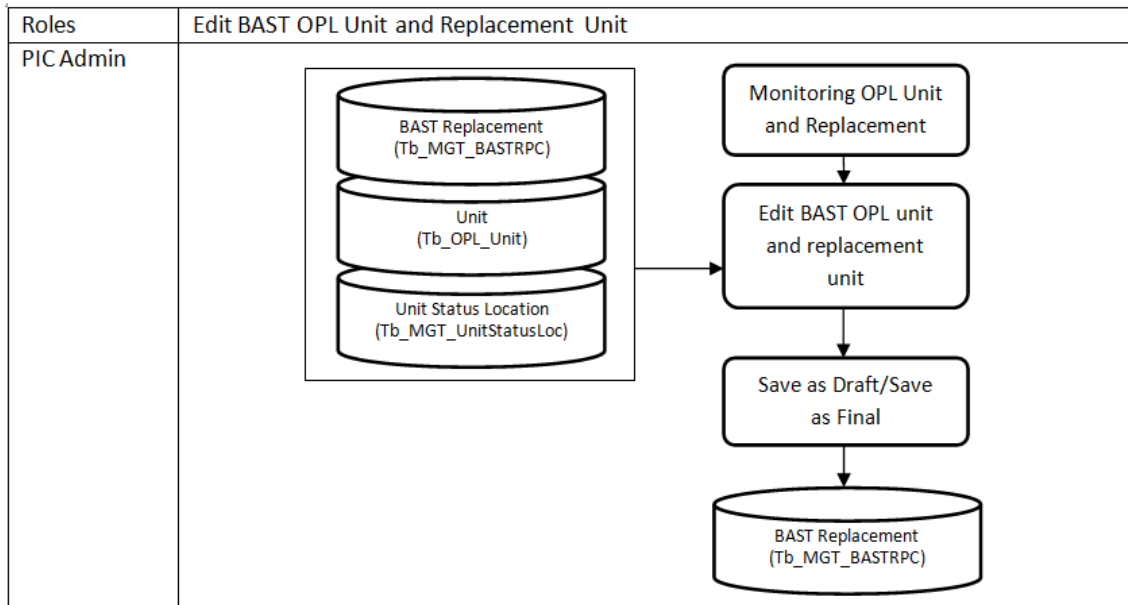
3.4 Operation Flow

Below is operation flow for Monitoring and print unit preparation process refer to **To Be Design Document Unit/ Vehicle Management**, AD.1.3 Manage Replacement Unit Preparation and AD.1.4 Manage Replacement Unit Execution:

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3.5 Screen Design

- Initial Screen Monitoring Unit Preparation

Screen 1. Monitoring OPL Unit and Replacement Unit – Replacement Unit

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Register Unit Replacement

Action

Add

Registration Number

status

☒ Active
☐ Not Active

Replacement Unit

DSF Office

Source Location (City)

Police Number

Model

Machine Number

Chassis Number

Colour

STNK

start Date

End Date

KEUR

start Date

End Date

Insurance

Insurance Company

Insurance Policy Number

start Date

End Date

OPL Unit

Agreement Number

Customer Name

Police Number

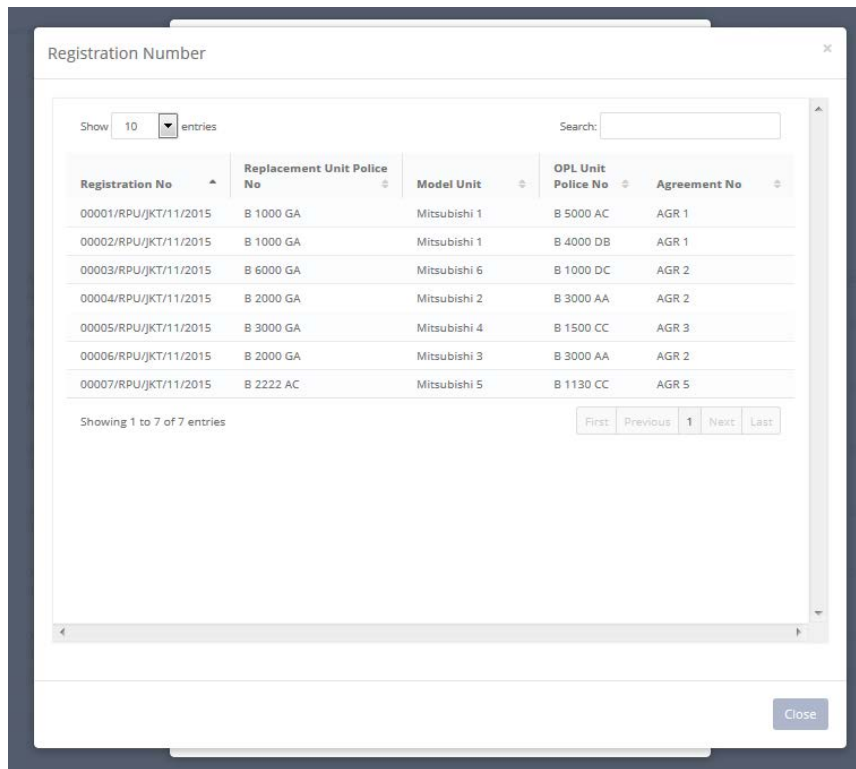
Model

Save

Cancel

Screen 2. Register Unit Replacement Pop Up Dialog

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Registration Number

Show 10 entries Search:

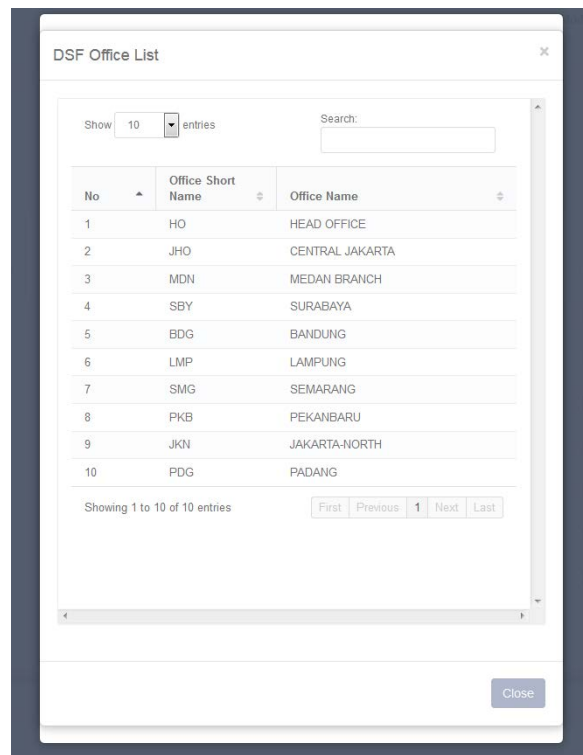
Registration No	Replacement Unit Police No	Model Unit	OPL Unit Police No	Agreement No
00001/RPU/JKT/11/2015	B 1000 GA	Mitsubishi 1	B 5000 AC	AGR 1
00002/RPU/JKT/11/2015	B 1000 GA	Mitsubishi 1	B 4000 DB	AGR 1
00003/RPU/JKT/11/2015	B 6000 GA	Mitsubishi 6	B 1000 DC	AGR 2
00004/RPU/JKT/11/2015	B 2000 GA	Mitsubishi 2	B 3000 AA	AGR 2
00005/RPU/JKT/11/2015	B 3000 GA	Mitsubishi 4	B 1500 CC	AGR 3
00006/RPU/JKT/11/2015	B 2000 GA	Mitsubishi 3	B 3000 AA	AGR 2
00007/RPU/JKT/11/2015	B 2222 AC	Mitsubishi 5	B 1130 CC	AGR 5

Showing 1 to 7 of 7 entries

First Previous 1 Next Last

Close

Screen 3. Registration Number Pop Up Dialog



DSF Office List

Show 10 entries Search:

No	Office Short Name	Office Name
1	HO	HEAD OFFICE
2	JHO	CENTRAL JAKARTA
3	MDN	MEDAN BRANCH
4	SBY	SURABAYA
5	BDG	BANDUNG
6	LMP	LAMPUNG
7	SMG	SEMARANG
8	PKB	PEKANBARU
9	JKN	JAKARTA-NORTH
10	PDG	PADANG

Showing 1 to 10 of 10 entries

First Previous 1 Next Last

Close

Screen 4. DSF Office List Pop Up Dialog

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Replacement Unit Police Number List

Show 10 entries Search:

Police Number	Created Date
B 2000 CC	11/01/2015
B 3050 DD	11/12/2015
B 4100 BA	12/05/2015
B 4200 DS	02/07/2015
B 5001 GZ	02/05/2016
B 5032 DS	02/06/2015
B 5231 KM	02/01/2016
B 5550 ND	12/12/2015
B 6000 KL	01/07/2016
B 7891 DS	01/10/2016

Showing 1 to 10 of 10 entries

First Previous 1 Next Last

Close

Screen 5. Replacement Unit List Pop Up Dialog

Model Name List

Show 10 entries Search:

Brand Name	Model Name
DAIHATSU	TERIOS TX A/T
HINO	Truck JUMBO RANGER
HONDA	JAZZ RS A/T
Mitsubishi	Colt Diesel FE 71
Mitsubishi	Fuso Truck E2 FN527ML

Showing 1 to 5 of 5 entries

First Previous 1 Next Last

Close

Screen 6. Model Name List Pop Up Dialog

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Agreement Number List

Show 10 entries Search:

Agreement No	Customer Name
000001/4/04/11/2015	PT. ABC
000002/4/04/11/2015	PT. DEF
000003/4/04/11/2015	PT. ABADI
000004/4/04/11/2015	PT. JAYA
000005/4/04/11/2015	PT. BMB
000006/4/04/11/2015	PT. CAKRAWALA
000007/4/04/11/2015	PT. MAJU
000008/4/04/11/2015	PT. SUKSES
000009/4/04/11/2015	PT. OKAN
000010/4/04/11/2015	PT. DOKA

Showing 1 to 10 of 10 entries First Previous 1 Next Last

Close

Screen 7. Agreement Number List Pop Up Dialog

OPL Unit Police Number List

Show 10 entries Search:

Police Number	Status
B 1234 SM	-
B 2121 SS	Registered
B 2234 CA	-
B 3231 MM	Registered
B 5000 JK	-
B 5220 DA	Registered
B 5231 DS	Registered
B 5609 KS	-
B 7890 KL	-

Showing 1 to 9 of 9 entries First Previous 1 Next Last

Close

Screen 8. OPL Unit Police Number List Pop Up Dialog

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Create BAST Replacement

☒ BAST Replacement Unit

☐ BAST OPL Unit

Next Close

Screen 9. Create BAST OPL Unit and Replacement Unit Pop Up Dialog

Edit BAST Replacement

☒ BAST Replacement Unit

☐ BAST OPL Unit

Next Close

Screen 10. Edit BAST OPL Unit and Replacement Unit Pop Up Dialog

View BAST Replacement

☒ BAST Replacement Unit

BAST Number

☐ BAST OPL Unit

Next Close

Screen 11. View BAST OPL Unit and Replacement Unit Pop Up Dialog

Print BAST Replacement

☒ BAST Replacement Unit

BAST Number

☐ BAST OPL Unit

Next Close

Screen 12. Print BAST OPL Unit and Replacement Unit Pop Up Dialog

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OLSS

Monitor Data Information

Monitoring

Processing

Performance

Unit Management

Customize

Create BAST Replacement

User Name

Back

BAST No

Replacement Type

Base Information

Agreement No

Company Name

Address

Telp Number

RIC Customer

Replacement Unit

Police Number

Motor Vehicle Type

Years

Colour

Check No

Machine No

STNK Data

KUR Data

Usage Period

Start Date

End Date Submission

BAST OUT

BAST IN

Base

KM

FUEL

Driver Name

Observer Name

Branch / Port

Usage Location

Remark

Unit Component

No	Component	Good	Damage	Missing	Not Exist	Action
1	Starter/Ignition System	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
2	Air Conditioner Mark	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
3	STNK	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
4	Radio Tape/Mark	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
5	CD Player / Mark	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
6	Cartridge/Tomato K/Tape	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
7	Antena	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
8	Lighter / Penarik	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
9	Adalah	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
10	Seat Cover / Sarung Jok	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
11	Safety Belt	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
12	Head Rest	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
13	Lampu Depan	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
14	Kerapet Lantai	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
15	Kursi PDK	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
16	Sepang Pengaman	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
17	Perkakas Standar	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
18	Dongkrak / Tuer	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
19	Dep.Roda 4 Bush	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
20	Valve/Racing	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
21	Kaca Spion Dalam	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
22	Kaca Spion Luar	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
23	Ban 4 Bush	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
24	Ban Cadangan 1 Bush	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
25	Kipas / Wiper	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
26	Buku Manual	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
27	Buku Service	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
28	Tang Besi	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
29	Lampu Lampu Sein	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
30	Lampu Besar	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
31	Lampu Kecil	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
32	Lampu Rem	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
33	Lampu Mundur	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
34	Kaca Filter	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
35		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>

Add Item

Remarks (Note : Body / point of car)

Save As Draft

Print Record

Submit

Screen 13. Create BAST Replacement – Replacement Unit

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

OLSS

Monitor Data Information

Monitoring

Requirement

Nonconform

Unit Management

Correction

Create BAST Replacement

User Name

Back

BAST No

Replacement Type

General Replacement

Base Information

Agreement No

Company Name

Address

Ship Number

PIC Customer

Operating Lease Unit

Police Number

Motor Vehicle Type

Years

Colour

Chassis No

Machine No

STNR Date

RTSR Date

Replacement Period

Start Date

End Date Information

BAST EXIT

BAST IN

Base

KM

FUEL

Driver Name

Observer Name

Branch / Post

Remarks Location

Remarks

Unit Component

No	Component	Condition				Action
		Good	Damage	Missing	Not exist	
1	Baran/Spion/Seusikan	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
2	Air Conditioner Mark	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
3	STNK	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
4	Radio Tape/Mark	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
5	CD Player / Mark	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
6	Cassidge/Tape/Mark	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
7	Antena	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
8	Lighter / Pemantik	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
9	Atok	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
10	Seat Cover / Jangut Iok	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
11	Safety Belt	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
12	Head Rest	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
13	Lampu Pajon	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
14	Kereng Lantakan	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
15	Katuk PDK	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
16	Segitiga Pengaman	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
17	Perkakas Standar	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
18	Dongkrak / Jua	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
19	Drop/Roda 4 Bual	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
20	Velg/Ring	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
21	Kaca Spion Dalam	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
22	Kaca Spion Luar	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
23	Ban 4 Bual	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
24	Ban Cadangan 1 Bual	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
25	Kipas / Wiper	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
26	Buku Manual	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
27	Buku Service	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
28	Temp Baresin	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
29	Lampu Lampu Side	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
30	Lampu Binar	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
31	Lampu Kiri	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
32	Lampu Rem	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
33	Lampu Muntur	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
34	Kaca Piri	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>
35		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="x"/>

+ Add Item

Remark (Note / Body / point of car)

Save As Draft

Screen 14. Create BAST Replacement – OPL Unit

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

OLSS

Master Data Information

Accounting

Procurement

Maintenance

Asset Management

Collection

Edit BAST Replacement

Back

Created by

PIC Admin HCO/branch

Created Date

01/01/2014

Last Modified By

PIC Admin HCO/branch

Last Modified Date

01/01/2014

BAST No.

2009/06/01/11.2013

Replacement Type

General Replacement

Base Information

Agreement No.

AGR 1

Company Name

PT. ABC

Address

Sentral Sanyan 2 Jrc Poper JL. Asa Ahika No. 8, Sany

Yelp Number

(021)57074567

PIC Customer

Wudi

Replacement Unit

Police Number

R 2345 CA

Chassis No.

12345678

Motor Vehicle Type

Mitsubishi 1

Machine No.

AEC123

Years

2010

STNK Date

15/10/2016

Colour

Black

MSUR Date

15/10/2016

Usage Period

Start Date

End Date/Estimation

BAST OUT

BAST IN

Date

KM

HUB

1

Driver Name

Observer Name

Branch / Post

Usage Location

Remark

Unit Component

No	Component	Good	Damage	Missing	Not Exist	Action
1	Scanner/ignition System	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="+"/>
2	Air Conditioner Mark	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="+"/>
3	STNK	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="+"/>
4	Radio Tape/Mark	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="+"/>
5	CD Player / Mark	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="+"/>
6	Car-ops/Remote Rt/Type	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="+"/>
7	Antena	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="+"/>
8	Lighter / Penmark	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="+"/>
9	Antuk	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="+"/>
10	Seat Cover / Sewing Jilb	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="+"/>
11	Tray Baki	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="+"/>
12	Head Rest	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="+"/>
13	Lampara Plafon	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="+"/>
14	Kargat Lembaran	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="+"/>
15	Konak PIR	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="+"/>
16	Legging Pengaman	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="+"/>
17	Parketan Standar	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="+"/>
18	Dongkrak / Tias	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="+"/>
19	Dep Roda 4 Bush	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="+"/>
20	Weg Hacing	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="+"/>
21	Kaca Spem Dalam	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="+"/>
22	Kaca Spem Luar	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="+"/>
23	Ban 8 Bush	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="+"/>
24	Ban Casingan 1 Bush	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="+"/>
25	Kipas / Wiper	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="+"/>
26	Buku Manual	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="+"/>
27	Buku Service	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="+"/>
28	Tup Berton	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="+"/>
29	Lampu Lampu Sem	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="+"/>
30	Lampu Besar	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="+"/>
31	Lampu Kot	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="+"/>
32	Lampu Rem	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="+"/>
33	Lampu Mundur	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="+"/>
34	Kaca Film	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="+"/>
35		<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="button" value="+"/>

+ Add Data

Remark (Note / Body / paint of car)

Save Changes

Print Memo

Submit

Save As Final

Screen 15. Edit BAST Replacement – Replacement Unit

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

OLSS

Master Data Information

Dashboard

Transaction

Management

Collection

Edit BAST Replacement

User Name

Back

Created By

PIC Admin HQ/branch

Created Date

01/01/2014

Last Modified By

PIC Admin HQ/branch

Last Modified Date

01/01/2014

BAST No

00001/06/01/11/2015

Replacement Type

General Replacement

Basic Information

Agreement No

AGE 1

Company Name

PT. ABC

Address

Sentral Sragen 2 2nd floor, Jl. Kase Neko No. 8, Sragen

Traffic Number

001575724567

PIC Customer

Budi

Operating Lease Unit

Protein Number

W 2345 L A

Machine No

12345678

Mark / Vehicle Type

Minibus/Bus 1

Machine No

ABC123

Years

2010

STNK Date

15/10/2018

Colour

Black

KUR Date

15/10/2018

Registration Period

Start Date

End Date Extension

BAST OUT

BAST IN

Date

KM

PNL

Driver Name

Observer Name

Branch / Unit

Damage Location

Remark

Unit Component

No	Component	Good	Damage	Missing	Not Exist	Action
1	Starter/ignition System	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="button" value="x"/>
2	Air Conditioner Mark	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="button" value="x"/>
3	STNK	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="button" value="x"/>
4	Radio Tape/Mark	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="button" value="x"/>
5	CD Player / Mark	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="button" value="x"/>
6	Cartridge/Remorse Kit/Type	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="button" value="x"/>
7	Antena	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="button" value="x"/>
8	Lighter / Remark	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="button" value="x"/>
9	Antark	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="button" value="x"/>
10	Seat Cover / Securing Belt	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="button" value="x"/>
11	Safety Belt	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="button" value="x"/>
12	Head Rest	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="button" value="x"/>
13	Lampu Psthor	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="button" value="x"/>
14	Korper Lembangan	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="button" value="x"/>
15	Kasir PDK	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="button" value="x"/>
16	Segitiga Peringatan	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="button" value="x"/>
17	Perawatan Transmisi	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="button" value="x"/>
18	Dongkrak / Tump	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="button" value="x"/>
19	Stop Roda & Bush	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="button" value="x"/>
20	Wing Railing	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="button" value="x"/>
21	Kaca Spion Depan	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="button" value="x"/>
22	Kaca Spion Kiri	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="button" value="x"/>
23	Ban & Bush	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="button" value="x"/>
24	Ban Cadangan & Bush	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="button" value="x"/>
25	Ripas / Wiper	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="button" value="x"/>
26	Buku Manual	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="button" value="x"/>
27	Buku Service	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="button" value="x"/>
28	Tutup Bensin	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="button" value="x"/>
29	Lampu Lampu Sisi	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="button" value="x"/>
30	Lampu Remar	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="button" value="x"/>
31	Lampu Kiri	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="button" value="x"/>
32	Lampu Rem	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="button" value="x"/>
33	Lampu Mundur	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="button" value="x"/>
34	Kaca Film	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="button" value="x"/>
35		<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="button" value="x"/>

+ Add Item

Remark (Note : Body / paint of car)

Save Changes

Save As Final

Screen 16. Edit BAST Replacement – OPL Unit

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

OLSS

Report

Form

Information

Monitoring

Collection

View BAST Replacement

Back

Unit No

000014BC0101102015

Replacement Type

General Replacement

Basic Information

Agreement No

00000000000001102015

Emergency Name

PT ABC

Address

Terminal 3, 3rd Floor, B. Asia Africa No. 9, Tangerang, Jakarta

Emp Number

000101010100000

Emp Department

Busi

Replacement Unit

Police Number

A 0100 FIA

Checkin No

110000000

Market Vehicle Type

Minibus/Bus

Machine No

ABC001

Frame

2010

SPM No

101000000

Color

Black

RM Date

10/10/2016

Usage Period

Start Date

10/10/2016

End Date Extension

10/10/2016

BAST OUT

BAST IN

Date

11/09/2016

Unit

001

Port

8

Station Number

100

Observer Name

Toto

Branch / Post

PT

Usage Location

Remarks

Unit Components

No	Component	Good	Damage	Condition	Missing	Not Exist
1	Start/Engine System	<input checked="" type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
2	Air Conditioner/Blower	<input checked="" type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
3	Wheel	<input checked="" type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
4	Radio/Telematic	<input checked="" type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
5	CD Player / Music	<input checked="" type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
6	Cartridge/Memori AC Paper	<input checked="" type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
7	Alarm	<input checked="" type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
8	Lighting / Peralatan	<input checked="" type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
9	Seat	<input checked="" type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
10	Seat Cover / Samping Jak	<input checked="" type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
11	Safety Belt	<input checked="" type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
12	Head Rest	<input checked="" type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
13	Exterior Mirror	<input checked="" type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
14	Wiper / Wiper	<input checked="" type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
15	Antena FM	<input checked="" type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
16	Bagasi / Pongaman	<input checked="" type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
17	Penutup / Gendong	<input checked="" type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
18	Stir / Stik / Tuas	<input checked="" type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
19	Stop / Brake & Buss	<input checked="" type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
20	Wing / Keling	<input checked="" type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
21	Kaca / Spion / Gendong	<input checked="" type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
22	Kaca / Spion / Gendong	<input checked="" type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
23	Stem & Buss	<input checked="" type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
24	Stem / Gendong / Buss	<input checked="" type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
25	Stem / Gendong	<input checked="" type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
26	Stem / Gendong	<input checked="" type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
27	Stem / Gendong	<input checked="" type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
28	Stem / Gendong	<input checked="" type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
29	Stem / Gendong	<input checked="" type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
30	Stem / Gendong	<input checked="" type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
31	Stem / Gendong	<input checked="" type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
32	Stem / Gendong	<input checked="" type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
33	Stem / Gendong	<input checked="" type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>
34	Stem / Gendong	<input checked="" type="radio"/>	<input type="radio"/>		<input type="radio"/>	<input type="radio"/>

Remark (Note - Body / part of Car)

Screen 17. View BAST Replacement – Replacement Unit

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

OLSS

Available Data Information

Monitoring

Performance

Customer

View BAST Replacement

User: [Name]

Back

BAST No

000010001112015

Replacement Type

General Replacement

Base Information

Agreement No

00000000000110000

Company Name

PT. ABC

Address

Sentral Seryan 3, 3rd Floor, Jl. Jendral Mulya No. 8, Surabaya - Jawa Timur

Telp Number

031117710000

INC Customer

Blank

Operating Unit

Police Number

01343 OK

Motor/Vehicle Type

Motorcycle 1

Year

2015

Colour

Black

Channel No

013430000

Machine No

ABC123

STNK Date

15/05/2015

KIR Date

16/05/2015

Usage Period

Start Date

15/05/2015

End Date Estimation

16/05/2016

BAST OUT

BAST IN

Plate

11AB12015

KIR

AB1

KIRL

1

Driver Name

John

Insurance Name

Toko

Branch / Pstl

JKT

Damage Location

Remark

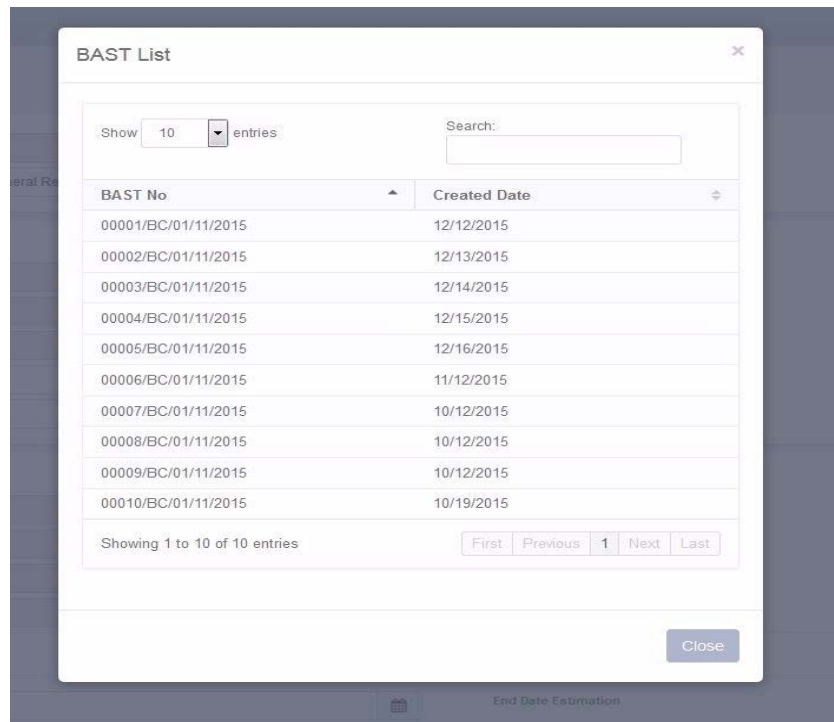
Unit Component

No	Component	Good	Damage	Condition	Missing	Not Exist
1	Tractor/Tractor System	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
2	Air Conditioner Mark	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
3	STNK	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
4	Radio Tape/Mark	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
5	CD Player / MP3	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
6	Cartridge/Remova RTTape	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
7	Antena	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
8	Lighter / Penmark	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
9	Anten	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
10	Seat Cover / Spring Gas	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
11	Subay Seat	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
12	Head Rest	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
13	Carpet Padan	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
14	Kerap Lembaran	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
15	Kursi PDK	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
16	Sepang Pengeraman	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
17	Pelengkap Dashboard	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
18	Dongkrak / Tump	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
19	Drop Window 4 Ruam	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
20	Wing Baring	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
21	Mask Tump Dalam	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
22	Kaca Sprint Luar	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
23	Bar 4 Bush	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
24	Bar 4 Rongas 1 Bush	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
25	Kapak / Mipar	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
26	Balok Marmar	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
27	Balok Servis	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
28	Tump Berton	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
29	Lampas Lampas Bero	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
30	Lampas Bero	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
31	Lampas Rasi	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
32	Lampas Bero	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
33	Lampas Munder	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
34	Reka Film	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Remark (Note / Body / paint of car)

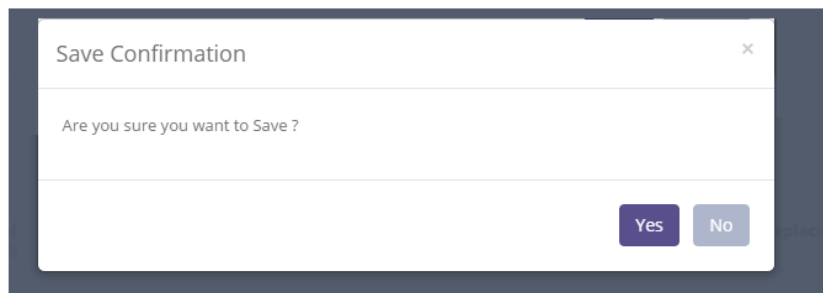
Screen 18. View BAST Replacement – OPL Unit

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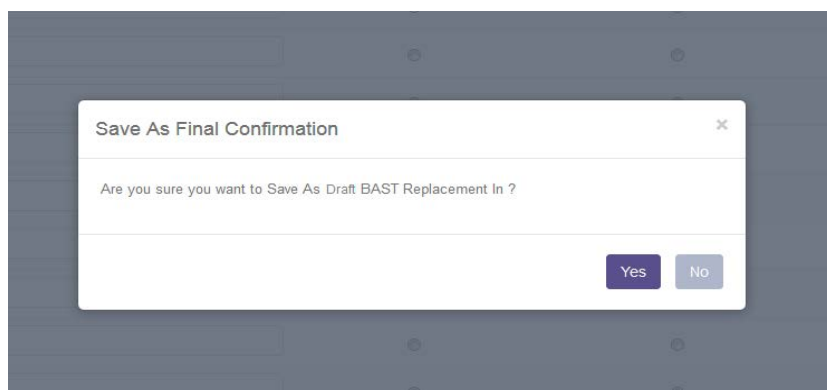


Screen 19. BAST List Pop Up Dialog

- Confirmation Pop Up

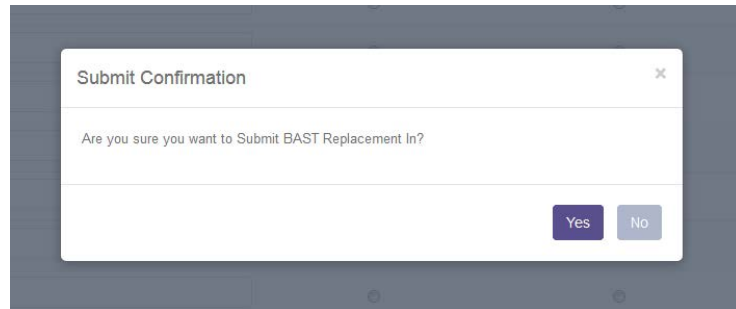


Screen 20. Confirmation Pop Up When Register Replacement Unit

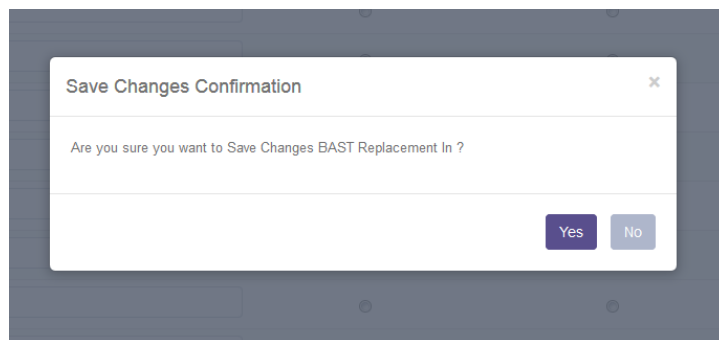


Screen 21. Confirmation Pop Up When Save as Draft BAST Replacement

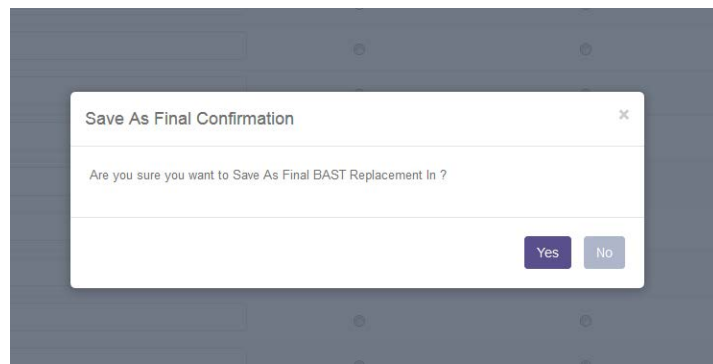
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Screen 22. Confirmation Pop Up When Submit BAST Replacement



Screen 23. Confirmation Pop Up When Save as Change BAST Replacement



Screen 24. Confirmation Pop Up When Save as Final BAST Replacement

Note: BAST Replacement consist of BAST replacement Out and BAST In. NotificationPop Up for both are same, the difference only on description "Are you sure want to Save As Final/Submit/Save Change BAST Replacement In/ BAST Replacement Out?"

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- Notification Pop Up When Save Change BAST Replacement

Success! BAST Replacement Number : RunningNumber/BRU/BranchName/MM/YYYY has been updated!

Success! BAST Replacement Number : RunningNumber/BOU/BranchName/MM/YYYY has been updated!

DSF Office	Registration No	Replacement Unit Police No	Model Unit	Agreement No	Customer Name	OPL Unit Police No	Active / Not Active	Status Replacement Unit	Location Replacement Unit		Replacing	Replacement Type	Usage Period			Action
									Company Name	Site			Start Date	Estimate	End Date	
BDG	00003/RPU /9/7/11/2013	B 6000 GA	Mitsubishi 6	00000005/4 /04/11/2015	PT ABC	B 1000 DC	Not Active	Customer	PT ABC	Jakarta, Pulomas	B 5000 AC	General Repair	12/12/2015	12/13/2015	N/A	+ L F P
BDG	00004/RPU /9/7/11/2013	B 2000 GA	Mitsubishi 2	00000001/4 /04/11/2015	PT ABC	B 3000 AA	Active	Return	PT DSF	Jakarta, Pulomas	N/A	Nil	12/12/2015	N/A	N/A	+ L F P
BDG	00007/RPU /9/7/11/2015	B 2222 AC	Mitsubishi 5	00000005/4 /04/11/2015	PT DDD	B 1130 CC	Active	Customer	PT DDD	Jakarta, Pulomas	B 1130 AA	Special Case	12/12/2015	N/A	N/A	+ L F P
JKT	00001/RPU /9/7/11/2015	B 1000 GA	Mitsubishi 1	00000001/4 /04/11/2015	PT ABC	B 5000 AC	Active	Customer	PT ABC	Jakarta, Senayan	B 5000 AC	General Repair	12/12/2015	12/13/2015	N/A	+ L F P
JKT	00002/RPU /9/7/11/2015	B 1000 GA	Mitsubishi 1	00000008/4 /04/11/2015	PT ABC	B 4000 DB	Active	Customer	PT ABC	Jakarta, Pulomas	B 5000 AC	General Repair	12/12/2015	12/13/2015	N/A	+ L F P
JKT	00005/RPU /9/7/11/2015	B 3000 GA	Mitsubishi 4	00000003/4 /04/11/2015	PT ABC	B 1500 CC	Active	Workshop	PT Cwangi	Jakarta, Pulomas	N/A	Nil	12/12/2015	12/13/2015	N/A	+ L F P
JKT	00006/RPU /9/7/11/2015	B 2000 GA	Mitsubishi 3	00000002/4 /04/11/2015	PT DDD	B 3000 AA	Active	Return	PT DSF	Jakarta, Pulomas	B 1111 DD	Nil	12/12/2015	N/A	N/A	+ L F P

Screen 27. Notification Pop Up When Save Change BAST Replacement

- Notification Pop Up When Submit BAST Replacement

Success! BAST Replacement Number : RunningNumber/BRU/BranchName/MM/YYYY has been submitted!

DSF Office	Registration No	Replacement Unit Police No	Model Unit	Agreement No	Customer Name	OPL Unit Police No	Active / Not Active	Status Replacement Unit	Location Replacement Unit		Replacing	Replacement Type	Usage Period			Action
									Company Name	Site			Start Date	Estimate	End Date	
BDG	00003/RPU /9/7/11/2013	B 6000 GA	Mitsubishi 6	00000005/4 /04/11/2015	PT ABC	B 1000 DC	Not Active	Customer	PT ABC	Jakarta, Pulomas	B 5000 AC	General Repair	12/12/2015	12/13/2015	N/A	+ L F P
BDG	00004/RPU /9/7/11/2013	B 2000 GA	Mitsubishi 2	00000001/4 /04/11/2015	PT ABC	B 3000 AA	Active	Return	PT DSF	Jakarta, Pulomas	N/A	Nil	12/12/2015	N/A	N/A	+ L F P
BDG	00007/RPU /9/7/11/2015	B 2222 AC	Mitsubishi 5	00000005/4 /04/11/2015	PT DDD	B 1130 CC	Active	Customer	PT DDD	Jakarta, Pulomas	B 1130 AA	Special Case	12/12/2015	N/A	N/A	+ L F P
JKT	00001/RPU /9/7/11/2015	B 1000 GA	Mitsubishi 1	00000001/4 /04/11/2015	PT ABC	B 5000 AC	Active	Customer	PT ABC	Jakarta, Senayan	B 5000 AC	General Repair	12/12/2015	12/13/2015	N/A	+ L F P
JKT	00002/RPU /9/7/11/2015	B 1000 GA	Mitsubishi 1	00000008/4 /04/11/2015	PT ABC	B 4000 DB	Active	Customer	PT ABC	Jakarta, Pulomas	B 5000 AC	General Repair	12/12/2015	12/13/2015	N/A	+ L F P
JKT	00005/RPU /9/7/11/2015	B 3000 GA	Mitsubishi 4	00000003/4 /04/11/2015	PT ABC	B 1500 CC	Active	Workshop	PT Cwangi	Jakarta, Pulomas	N/A	Nil	12/12/2015	12/13/2015	N/A	+ L F P
JKT	00006/RPU /9/7/11/2015	B 2000 GA	Mitsubishi 3	00000002/4 /04/11/2015	PT DDD	B 3000 AA	Active	Return	PT DSF	Jakarta, Pulomas	B 1111 DD	Nil	12/12/2015	N/A	N/A	+ L F P

Screen 28. Notification Pop Up When Submit BAST Replacement

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- Notification Pop Up When Save as Final BAST Replacement

Success! BAST Replacement Number : RunningNumber/BRU/BranchName/MM/YYYY has been completed!

Success! BAST Replacement Number : RunningNumber/BOU/BranchName/MM/YYYY has been completed!

Screen 29. Notification Pop Up When Save as Final BAST Replacement

3.6 Component Screen Functionality

a. Monitoring OPL Unit and Replacement Unit – Replacement Unit

Here are the screen functions from each component in **Screen 1. Monitoring OPL Unit and Replacement Unit – Replacement Unit** tab:

No	Component	Name	Function
Header			
1	Label	Monitoring OPL Unit and Replacement unit	Monitoring OPL Unit and Replacement Unit title
Search Criteria			
2	Drop down box	Search Criteria	To select category for searching replacement unit data
3	Text field	Parameter	To input parameter for searching replacement unit data
4	Date Picker	Start Modified Date	To input start period based on update date when print replacement unit data report
5	Date Picker	End Modified Date Period	To input end period based on update date when print replacement unit data report
6	Button	Search	To search replacement unit data based on selected criteria

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List of Tab			
7	Tab	Monitoring OPL Unit and Replacement Unit – Replacement Unit	To display information availability status and location of Replacement Unit
8	Button	Register Replacement Unit	To register replacement unit
9	Button	Approval Replacement	To display list of approval replacement unit due to Special Case (<i>refer to FC.AD.1.6 Replacement Unit Approval</i>)
10	Label	DSF Office	To display DSF Office/ Branch of Unit OPL
11	Label	Registration Number	To display registration number of Replacement unit
12	Label	Replacement Unit Police No	To display list Police No of Replacement Unit
13	Label	Model Unit	To display unit model description of Unit Replacement
14	Label	Agreement No	To display list agreement number of OPL unit
15	Label	Customer Name	To display Customer Name based on agreement
16	Label	OPL Unit Police No	To display list Police No of OPL Unit
17	Label	Active/Not Active	To display status Active/ Not Active of Replacement Unit still supports for one unit OPL in Agreement Number
18	Label	Status Replacement Unit	To display Status of Unit; Customer, Return, Workshop, Claim Insurance)
19	Label	Location Replacement Unit – Company Name	To display location of unit (Company name)
20	Label	Location Replacement Unit – Site	To display location of unit (location of company)
21	Label	Replacing	To display information of OPL unit that being replace by replacement unit
22	Label	Replacement Type	To display information of replacement type; General Repair, Special Case, Insurance
23	Label	Usage Period – Start Date	To display information of Start Date Replacement Unit Usage
24	Label	Usage Period – Estimation	To display information of Estimation Replacement Unit Usage
25	Label	Usage Period – End Date	To display information of End Date Replacement Unit Usage
26	Label	Create By (BAST)	To display information Create By BAST
27	Label	Create Date (BAST)	To display information Create Date BAST

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28	Label	Last Modified By (BAST)	To display information Last Modified By BAST
29	Label	Last Modified Date (BAST)	To display information Last Modified Date BAST
30	Button	Action – Create BAST	To create BAST of Replacement Unit
31	Button	Action – Edit BAST	To edit BAST of Replacement Unit
32	Button	Action – View BAST	To view BAST of Replacement Unit
33	Button	Action – Print BAST	To print BAST of Replacement Unit
34	Button	Action – View History BAST	To view history BAST of Replacement Unit
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 report replacement unit report as shown on the list

b. Register Unit Replacement Pop Up Dialog

Here are the screen functions from each component in **Screen 2. Register Unit Replacement Pop Up Dialog**:

No	Component	Name	Function
Header			
1	Label	Register Unit Replacement	Register Unit Replacement title
List of Tab			
2	Dropdown	Action	To select action; 1. Add → Register new data 2. Update → Update existing Data
3	Text field	Registration Number	To display registration Number automatically
4	Radio Button	Status - Active	To select status of replacement unit; Active
5	Radio Button	Status – Not Active	To select status of replacement unit; Active
6	Text field	DSF Office	To select DSF Office short name
7	Text field	Source Location (City)	To input source location of replacement unit
8	Search Box	Police Number	To select and input Police Number of replacement unit

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9	Search Box	Model Replacement Unit	To select and display selected Model of Replacement Unit
10	Text field	Machine Number	To input and display machine number of Replacement Unit
11	Text field	Chassis Number	To input and display chassis Number of Replacement Unit
12	Text field	Colour	To input and display colour of unit
13	Calendar Picker	STNK Start Date	To select and display STNK Start Date
14	Calendar Picker	STNK End Date	To select and display STNK End Date
15	Calendar Picker	KEUR Start Date	To select and display KEUR Start Date
16	Calendar Picker	KEUR End Date	To select and display KEUR End Date
17	Text field	Insurance Company	To input and display Insurance Company
18	Text field	Insurance Policy Number	To input and display Insurance Policy Number
19	Calendar Picker	Insurance Start Date	To select and display Insurance Company
20	Calendar Picker	Insurance End Date	To input and display Insurance Company
21	Search Box	Agreement Number	To select and display selected agreement number of OPL Unit
22	Text field	Customer Name	To display customer name automatically based on selected Agreement Number
23	Text field	Police Number OPL Unit	To select Police Number of OPL unit
24	Search Box	Model OPL Unit	To display Model of OPL Unit based on selected agreement number
Footer			
25	Button	Save	To save new or update registration unit replacement data
26	Button	Cancel	To cancel process update or create new registration unit replacement data

c. Registration Number List Pop Up Dialog

Here are the screen functions from each component in **Screen 3. Registration Number List Pop Up Dialog**:

No	Component	Name	Function
Header			
1	Label	Registration Number	Registration Number title
2	Dropdown	Show Entries	To select number of row data that will be displayed in one screen (paging)
3	Text field	Search	To search registration number based on input character searching
List			

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4	Label	Registration No	To display registration Number automatically
5	Label	Replacement Unit Police No	To display list Police No of Replacement Unit
6	Label	Model Unit	To display unit model description of Unit Replacement
7	Label	OPL Unit Police No	To display list Police No of OPL Unit based on selected Agreement No
8	Label	Agreement No	To display list agreement number of OPL unit
9	Label	Showing 1 to n of n entries	Display the entries generated by search engine
10	Link	First Page	To show the first page entry
11	Link	Previous Page	To show the previous page entry
12	Link	Page Number	To show the page screen according the number
13	Link	Next Page	To show the next page entry
14	Link	Last Page	To show the last page entry
Footer			
15	Button	Close	To close pop up windows

d. DSF Office List Pop Up Dialog

Here are the screen functions from each component in **Screen 4. DSF Office List**:

No	Component	Name	Function
Header			
1	Label	DSF Office List	DSF Office title
2	Dropdown	Show Entries	To select number of row data that will be displayed in one screen (paging)
3	Text field	Search	To search DSF Office based on input character searching
List			
4	Label	Office Short Name	To display DSF Office short name
5	Label	Office Name	To display Office Name
6	Label	Showing 1 to n of n entries	Display the entries generated by search engine
7	Link	First Page	To show the first page entry
8	Link	Previous Page	To show the previous page entry
9	Link	Page Number	To show the page screen according the number
10	Link	Next Page	To show the next page entry
11	Link	Last Page	To show the last page entry

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Footer			
12	Button	Close	To close pop up windows

e. Replacement Unit Police Number

Here are the screen functions from each component in **Screen 5. Replacement Unit List pop Up Dialog**:

No	Component	Name	Function
Header			
1	Label	Replacement Unit Police Number List	Replacement Unit Police Number List title
2	Dropdown	Show Entries	To select number of row data that will be displayed in one screen (paging)
3	Text field	Search	To search police number of replacement unit
List			
4	Label	Police Number	To display list of Brand Name Replacement Unit
5	Label	Created Date	To display list of Created Date
6	Label	Showing 1 to <i>n</i> of <i>n</i> entries	Display the entries generated by search engine
7	Link	First Page	To show the first page entry
8	Link	Previous Page	To show the previous page entry
9	Link	Page Number	To show the page screen according the number
10	Link	Next Page	To show the next page entry
11	Link	Last Page	To show the last page entry
Footer			
12	Button	Close	To close pop up windows

f. Model Name List Pop Up Dialog

Here are the screen functions from each component in **Screen 6. Model Name List Pop Up Dialog**:

No	Component	Name	Function
Header			
1	Label	Model Name List	Model Name List title
2	Dropdown	Show Entries	To select number of row data that will be displayed in one screen (paging)
3	Text field	Search	To search Brand Name and Model Name of Replacement Unit based on input character searching

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List			
4	Label	Brand Name	To display list of Brand Name Replacement Unit
5	Label	Model Name	To display list of Model name Replacement Unit
6	Label	Showing 1 to n of n entries	Display the entries generated by search engine
7	Link	First Page	To show the first page entry
8	Link	Previous Page	To show the previous page entry
9	Link	Page Number	To show the page screen according the number
10	Link	Next Page	To show the next page entry
11	Link	Last Page	To show the last page entry
Footer			
12	Button	Close	To close pop up windows

g. Agreement Number List

Here are the screen functions from each component in **Screen 7. Agreement Number List**:

No	Component	Name	Function
Header			
1	Label	Agreement Number List	Agreement Number List title
2	Dropdown	Show Entries	To select number of row data that will be displayed in one screen (paging)
3	Text field	Search	To search Agreement number based on input character searching
List			
4	Label	Agreement Number	To display list of Agreement Number
5	Label	Customer Name	To display list of customer name of Agreement Number
6	Label	Showing 1 to n of n entries	Display the entries generated by search engine
7	Link	First Page	To show the first page entry
8	Link	Previous Page	To show the previous page entry
9	Link	Page Number	To show the page screen according the number
10	Link	Next Page	To show the next page entry
11	Link	Last Page	To show the last page entry
Footer			
12	Button	Close	To close pop up windows

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h. OPL Police Number List

Here are the screen functions from each component in **Screen 8. OPL Police Number List**:

No	Component	Name	Function
Header			
1	Label	OPL Police Number List	OPL Police Number title
2	Dropdown	Show Entries	To select number of row data that will be displayed in one screen (paging)
3	Text field	Search	To search Police Number of OPL Unit based on input character searching
List			
4	Radio Button	Select Police No	To select Police number of OPL Unit
5	Label	Police Number	To display list of Police number OPL Unit
6	Label	Status	To display list of status unit OPL whether already mapped to Replacement Unit or still not
7	Label	Showing 1 to <i>n</i> of <i>n</i> entries	Display the entries generated by search engine
8	Link	First Page	To show the first page entry
9	Link	Previous Page	To show the previous page entry
10	Link	Page Number	To show the page screen according the number
11	Link	Next Page	To show the next page entry
12	Link	Last Page	To show the last page entry
Footer			
13	Button	Close	To close pop up windows

i. Create BAST Replacement Pop Up Dialog

Here are the screen functions from each component in **Screen 9. Create BAST Replacement Pop Up Dialog**:

No	Component	Name	Function
Header			
1	Label	Create BAST Replacement	Pop Up Dialog title
Option			
2	Radio Button	BAST Replacement Unit	To select if user want create BAST Replacement Unit
3	Radio Button	BAST OPL Unit	To select if user want create BAST OPL Unit
Footer			

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4	Button	Next	To continue process and go to Screen <i>Screen 13. Create BAST Replacement – Replacement Unit</i> or <i>Screen 14. Create BAST Replacement – OPL Unit</i>
5	Button	Close	To Cancel process and back to <i>Screen 1. Monitoring OPL Unit and Replacement Unit – Replacement Unit</i>

j. Edit BAST Replacement Pop Up Dialog

Here are the screen functions from each component in **Screen 10. Edit BAST Replacement Pop Up Dialog**:

No	Component	Name	Function
Header			
1	Label	Edit BAST Replacement	Pop Up Dialog title
Option			
2	Radio Button	BAST Replacement Unit	To select if user want edit or submit final BAST Replacement Unit
3	Radio Button	BAST OPL Unit	To select if user want edit or submit final BAST OPL Unit
Footer			
4	Button	Next	To continue process and go to Screen <i>Screen 15. Edit BAST Replacement – Replacement Unit</i> or <i>Screen 16. Edit BAST Replacement – OPL Unit</i>
5	Button	Close	To Cancel process and back to <i>Screen 1. Monitoring OPL Unit and Replacement Unit – Replacement Unit</i>

k. View BAST Replacement Pop Up Dialog

Here are the screen functions from each component in **Screen 11. View BAST Replacement Pop Up Dialog**:

No	Component	Name	Function
Header			
1	Label	View BAST Replacement	Pop Up Dialog title
Option			
2	Radio Button	BAST Replacement Unit	To select if user want view BAST Replacement Unit
3	Radio Button	BAST OPL Unit	To select if user want view BAST OPL Unit
4	Search Box	BAST Number	To continue process and go to Screen <i>Screen 17. View BAST Replacement – Replacement Unit</i> or <i>Screen 18. View</i>

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			<i>BAST Replacement – OPL Unit</i>
Footer			
5	Button	Next	To continue process and display preview of print out BAST Replacement form
6	Button	Close	To Cancel process and back to <i>Screen 1. Monitoring OPL Unit and Replacement Unit – Replacement Unit</i>

I. Print BAST Replacement Pop Up Dialog

Here are the screen functions from each component in **Screen 12. Print BAST Replacement Pop Up Dialog**:

No	Component	Name	Function
Header			
1	Label	Print BAST Replacement	Pop Up Dialog title
Option			
2	Radio Button	BAST Replacement Unit	To select if user want print BAST Replacement Unit
3	Radio Button	BAST OPL Unit	To select if user want print BAST OPL Unit
4	Search Box	BAST Number	To select BAST Replacement Number to be viewed and go to <i>Screen 19. BAST List Pop Up Dialog</i>
Footer			
5	Button	Next	To continue process and display preview of print out BAST Replacement form
6	Button	Close	To Cancel process and back to <i>Screen 1. Monitoring OPL Unit and Replacement Unit – Replacement Unit</i>

m. Create BAST Replacement – Replacement Unit

Here are the screen functions from each component in **Screen 13. Create BAST Replacement – Replacement Unit**:

No	Component	Name	Function
Header			
1	Label	Create BAST Replacement	Create BAST Replacement title
2	Button	Back	To cancel process create BAST replacement
BAST Information			
3	Text field	BAST No	To display BAST No

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4	Dropdown	Replacement Type	To select Replacement Type. Value dropdown: - General Repairment - Special Case - Insurance
Base Information			
5	Text field	Agreement No	To display agreement number automatically based on selected replacement unit
6	Text field	Company Name	To display customer company name number automatically based on selected Agreement Unit
7	Text field	Address	To display Address of customer company name automatically based on selected Agreement Unit
8	Text field	Telp Number	To input Telp Number of customer company name manually based on selected Agreement Unit
9	Text field	PIC Customer	To input PIC Customer of customer company name manually based on selected Agreement Unit
Replacement Unit			
10	Text field	Police Number Replacement Unit	To display Police Number of Replacement Unit
11	Text field	Merk/ Vehicle Type	To display Merk/ Vehicle Type of Replacement Unit
12	Text field	Years	To display Years of Replacement Unit
13	Text field	Colour	To display Colour of Replacement Unit
14	Text field	Chassis No	To display Chassis Number of Replacement Unit
15	Text field	Machine No	To display Machine Number of Replacement Unit
16	Text field	STNK Date	To display STNK Date of Replacement Unit
17	Text field	KEUR Date	To display KEUR Date of Replacement Unit
18	Calendar Picker	Start Date	To select Start Date of usage Replacement Unit
19	Calendar Picker	End Date Estimation	To select End Date of usage Replacement Unit
BAST Out and BAST In			
20	Tab	BAST Out	To input or display unit component of BAST replacement Out (deliver replacement unit to customer)
21	Tab	BAST In	To input or display unit component of BAST replacement In (receive replacement unit from customer)
22	Calendar Picker	Date Unit Out	To select date Replacement unit Out from DSF Office (Tab BAST Out)
23	Calendar Picker	Date Unit In	To select date Replacement unit Return to DSF Office (Tab BAST In)

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24	Text field	KM	To input latest KM of Replacement unit
25	Dropdown	Fuel	To select fuel. Value of dropdown; E, 1/8 , ¼, ½, ¾, F
26	Text field	Driver Name	To input Driver name
27	Text field	Observer Name	To input Observer name
28	Text field	Branch/ Poll	To input Branch/ Poll
29	Text field	Remark	To input Remark
30	Text field	Usage Location	To input usage location of Replacement Unit (Tab BAST Out)
31	Text field	Return Location	To input return location of Replacement Unit (Tab BAST In)
Unit Component			
32	Label	No	Increment number of row
33	Label	Component	To input component of unit, such as: Starter/Ignition System, Air Condition, STNK, Radio Tape, Catridge/ Remote R, Antena, Lighter/ Pemantik, Asbak, Seat Cover/ Sarung Jok, etc
34	Radio Button	Good	To select Condition of Unit
35	Radio Button	Damage	
36	Radio Button	Missing	
37	Radio Button	Not Exist	
38	Button	Add Item	To add Unit Component
39	Button	Delete	To delete Unit Component
40	Text field	Remark	To input Remark for notes body of paint of car
41	Button	Delete	To delete row unit component
Footer			
42	Button	Save as Draft	To save BAST Replacement as draft
43	Button	Submit	To Submit replacement unit data due to special case
44	Button	Print Memo	To print Memo due to special case

n. Create BAST Replacement – OPL Unit

Here are the screen functions from each component in **Screen 14. Create BAST Replacement – OPL Unit**:

See components screen of Screen 13. *Create BAST Replacement – Replacement Unit*, with modification component as below:

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No	Component	Name	Function
OPL Unit			
1	Text field	Police Number OPL Unit	To display Police Number of OPL Unit
2	Text field	Merk/ Vehicle Type	To display Merk/ Vehicle Type of Replacement Unit
3	Text field	Years	To display Years of Replacement Unit
4	Text field	Colour	To display Colour of Replacement Unit
5	Text field	Chassis No	To display Chassis Number of Replacement Unit
6	Text field	Machine No	To display Machine Number of Replacement Unit
7	Text field	STNK Date	To display STNK Date of OPL Unit
8	Text field	KEUR Date	To display KEUR Date of OPL Unit
9	Calendar Picker	Start Date	To select Start Date of repairment OPL Unit
10	Calendar Picker	End Date Estimation	To select End Date of OPL Unit repairment
BAST Out and BAST In			
11	Tab	BAST Out	To input or display unit component of BAST replacement Out (deliver OPL unit to workshop)
12	Tab	BAST In	To input or display unit component of BAST replacement In (return OPL unit to customer)
13	Calendar Picker	Date Unit Out	To select date OPL unit Out from Customer Office (Tab BAST Out)
14	Calendar Picker	Date Unit In	To select date OPL unit return to Customer Office (Tab BAST In)
15	Text field	Damage Location	To input Damage location of OPL Unit (Tab BAST Out)
16	Text field	Return Location	To input return location of OPL Unit (Tab BAST In)
17	Text field	KM	To input latest KM of OPL unit
18	Dropdown	Fuel	To select fuel. Value of dropdown; E, 1/8 , ¼, ½, ¾, F
19	Text field	Driver Name	To input Driver name
20	Text field	Observer Name	To input Observer name
21	Text field	Branch/ Poll	To input Branch/ Poll
22	Text field	Remark	To input Remark

Then there are several component that will not available:

Footer			
1	Button	Submit	To re-submit replacement unit data due to special case

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2	Button	Print Memo	To re-print Memo due to special case
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o. Edit BAST Replacement – Replacement Unit

Here are the screen functions from each component in **Screen 15. Edit BAST Replacement – Replacement Unit**:

See components screen of Screen 13. *Create BAST Replacement – Replacement Unit*, with additional and modification component as below:

No	Component	Name	Function
Header			
1	Label	Edit BAST Replacement	Edit BAST Replacement title
BAST Information			
2	Search Box	BAST No	To select BAST Number that will be edited
3	Text field	Replacement Type	To display selected Replacement Type. Value: - General Repairment - Special Case - Insurance
Footer			
4	Button	Save as Change	To save changes or update BAST Replacement
5	Button	Submit	To re-submit replacement unit data due to special case
6	Button	Print Memo	To print Memo due to special case
7	Button	Save as Final	To firm BAST Replacement

p. Edit BAST Replacement – OPL Unit

Here are the screen functions from each component in **Screen 16. Edit BAST Replacement – OPL Unit**:

See components screen of Screen 13. *Create BAST Replacement – OPL Unit*, with additional and modification component as below:

No	Component	Name	Function
Header			
1	Label	Edit BAST Replacement	Edit BAST Replacement title
BAST Information			
2	Search Box	BAST No	To select BAST Number that will be edited
3	Text field	Replacement Type	To display selected Replacement Type. Value: - General Repairment - Special Case - Insurance

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Footer			
4	Button	Save as Change	To save changes or update BAST Replacement
5	Button	Save as Final	To firm BAST Replacement

Then there are several component that will not available:

Footer			
1	Button	Submit	To re-submit replacement unit data due to special case
2	Button	Print Memo	To re-print Memo due to special case

q. View BAST Replacement – Replacement Unit

Here are the screen functions from each component in **Screen 17. View BAST Replacement – Replacement Unit**:

See components screen of Screen 13. *Create BAST Replacement – Replacement Unit*, all component will be Not Active and there are some modification as below:

No	Component	Name	Function
Header			
1	Label	View BAST Replacement	View BAST Replacement title

Then there are several component that will not available:

Footer			
1	Button	Save as Draft	To save draft of BAST Replacement
2	Button	Submit	To re-submit replacement unit data due to special case
3	Button	Print Memo	To re-print Memo due to special case

r. View BAST Replacement – OPL Unit

Here are the screen functions from each component in **Screen 18. View BAST Replacement – OPL Unit**:

See components screen of Screen 13. *Create BAST Replacement – OPL Unit*, all component will be Not Active and there are some modification as below:

No	Component	Name	Function
Header			
1	Label	View BAST Replacement	View BAST Replacement title

Then there are several component that will not available:

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Footer			
1	Button	Save as Draft	To save draft of BAST Replacement
2	Button	Submit	To re-submit replacement unit data due to special case
3	Button	Print Memo	To print Memo due to special case

s. BAST List Pop Up Dialog

Here are the screen functions from each component in **Screen 19. BAST List Pop Up Dialog**:

No	Component	Name	Function
Header			
1	Label	BAST List	BAST List title
2	Dropdown	Show Entries	To select number of row data that will be displayed in one screen (paging)
3	Text field	Search	To search BAST Number based on input criteria
List			
4	Label	BAST No	To display list of BAST Number
5	Label	Created Date	To display list of created date BAST Replacement Unit
Footer			
6	Button	Close	To close pop up windows

3.7 Operation Description

No.	Operation Name	Description																																				
1	Initial view of List Monitoring OPL Unit and Replacement Unit – Replacement Unit tab	<p>The screen for list of <u>Monitoring OPL Unit and Replacement Unit – Replacement Unit tab</u>:</p> <p>1. Component Status;</p> <table> <tr> <th>Component</th><th>Name/Caption</th><th>Status</th></tr> <tr> <td>Label</td><td>Monitoring OPL Unit and Replacement unit</td><td>Active</td></tr> <tr> <td>Drop down box</td><td>Search Criteria</td><td>Active</td></tr> <tr> <td>Text field</td><td>Parameter</td><td>Active</td></tr> <tr> <td>Date Picker</td><td>Start Modified Date</td><td>Active</td></tr> <tr> <td>Date Picker</td><td>End Modified Date Period</td><td>Active</td></tr> <tr> <td>Button</td><td>Search</td><td>Active</td></tr> <tr> <td>Tab</td><td>Monitoring OPL Unit and Replacement Unit – Replacement Unit</td><td>Active</td></tr> <tr> <td>Button</td><td>Register Replacement Unit</td><td>Active</td></tr> <tr> <td>Button</td><td>Approval Replacement</td><td>Active</td></tr> <tr> <td>Label</td><td>DSF Office</td><td>Active</td></tr> <tr> <td>Label</td><td>Registration Number</td><td>Active</td></tr> </table>	Component	Name/Caption	Status	Label	Monitoring OPL Unit and Replacement unit	Active	Drop down box	Search Criteria	Active	Text field	Parameter	Active	Date Picker	Start Modified Date	Active	Date Picker	End Modified Date Period	Active	Button	Search	Active	Tab	Monitoring OPL Unit and Replacement Unit – Replacement Unit	Active	Button	Register Replacement Unit	Active	Button	Approval Replacement	Active	Label	DSF Office	Active	Label	Registration Number	Active
Component	Name/Caption	Status																																				
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			<table><tr><td>Label</td><td>Replacement Unit Police No</td><td>Active</td></tr><tr><td>Label</td><td>Model Unit</td><td>Active</td></tr><tr><td>Label</td><td>Agreement No</td><td>Active</td></tr><tr><td>Label</td><td>OPL Unit Police No</td><td>Active</td></tr><tr><td>Label</td><td>Customer Name</td><td>Active</td></tr><tr><td>Label</td><td>Active/ Not Active</td><td>Active</td></tr><tr><td>Label</td><td>Status Replacement Unit</td><td>Active</td></tr><tr><td>Label</td><td>Location of Replacing Unit</td><td>Active</td></tr><tr><td>Label</td><td>Replacing</td><td>Active</td></tr><tr><td>Label</td><td>Replacement Type</td><td>Active</td></tr><tr><td>Label</td><td>Usage Period – Start Date</td><td>Active</td></tr><tr><td>Label</td><td>Usage Period – Estimation</td><td>Active</td></tr><tr><td>Label</td><td>Usage Period – End Date</td><td>Active</td></tr><tr><td>Label</td><td>Create By (BAST)</td><td>Active</td></tr><tr><td>Label</td><td>Create Date (BAST)</td><td>Active</td></tr><tr><td>Label</td><td>Last Modified By (BAST)</td><td>Active</td></tr><tr><td>Label</td><td>Last Modified Date (BAST)</td><td>Active</td></tr><tr><td>Button</td><td>Action – Create BAST</td><td>Active</td></tr><tr><td>Button</td><td>Action – Edit BAST</td><td>Active</td></tr><tr><td>Button</td><td>Action – View BAST</td><td>Active</td></tr><tr><td>Button</td><td>Action – Print BAST</td><td>Active</td></tr><tr><td>Button</td><td>Action – View History BAST</td><td>Active</td></tr><tr><td>Link</td><td>Showing 1 to <i>n</i> of <i>n</i> entries</td><td>Active</td></tr><tr><td>Link</td><td>First Page</td><td>Active</td></tr><tr><td>Link</td><td>Previous Page</td><td>Active</td></tr><tr><td>Link</td><td>Page Number</td><td>Active</td></tr><tr><td>Link</td><td>Next Page</td><td>Active</td></tr><tr><td>Link</td><td>Last Page</td><td>Active</td></tr><tr><td>Button</td><td>Print Report</td><td>Active</td></tr></table>	Label	Replacement Unit Police No	Active	Label	Model Unit	Active	Label	Agreement No	Active	Label	OPL Unit Police No	Active	Label	Customer Name	Active	Label	Active/ Not Active	Active	Label	Status Replacement Unit	Active	Label	Location of Replacing Unit	Active	Label	Replacing	Active	Label	Replacement Type	Active	Label	Usage Period – Start Date	Active	Label	Usage Period – Estimation	Active	Label	Usage Period – End Date	Active	Label	Create By (BAST)	Active	Label	Create Date (BAST)	Active	Label	Last Modified By (BAST)	Active	Label	Last Modified Date (BAST)	Active	Button	Action – Create BAST	Active	Button	Action – Edit BAST	Active	Button	Action – View BAST	Active	Button	Action – Print BAST	Active	Button	Action – View History BAST	Active	Link	Showing 1 to <i>n</i> of <i>n</i> entries	Active	Link	First Page	Active	Link	Previous Page	Active	Link	Page Number	Active	Link	Next Page	Active	Link	Last Page	Active	Button	Print Report	Active
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		<table><tr><td>Radio Button</td><td>Status – Not Active</td><td>Active</td><td></td></tr><tr><td>Text field</td><td>DSF Office</td><td>Active</td><td></td></tr><tr><td>Text field</td><td>Source Location (City)</td><td>Active</td><td></td></tr><tr><td>Search box</td><td>Police Number</td><td>Active</td><td></td></tr><tr><td>Search Box</td><td>Model Replacement Unit</td><td>Active</td><td></td></tr><tr><td>Text field</td><td>Machine Number</td><td>Active</td><td></td></tr><tr><td>Text field</td><td>Chassis Number</td><td>Active</td><td></td></tr><tr><td>Calendar Picker</td><td>STNK Start Date</td><td>Active</td><td></td></tr><tr><td>Calendar Picker</td><td>STNK End Date</td><td>Active</td><td></td></tr><tr><td>Calendar Picker</td><td>KEUR Start Date</td><td>Active</td><td></td></tr><tr><td>Calendar Picker</td><td>KEUR End Date</td><td>Active</td><td></td></tr><tr><td>Text field</td><td>Insurance Company</td><td>Active</td><td></td></tr><tr><td>Text field</td><td>Insurance Policy Number</td><td>Active</td><td></td></tr><tr><td>Calendar Picker</td><td>Insurance Start Date</td><td>Active</td><td></td></tr><tr><td>Calendar Picker</td><td>Insurance End Date</td><td>Active</td><td></td></tr><tr><td>Search Box</td><td>Agreement Number</td><td>Active</td><td></td></tr><tr><td>Text field</td><td>Customer Name</td><td>Active</td><td>Automatically</td></tr><tr><td>Search Box</td><td>Model OPL Unit</td><td>Active</td><td>Automatically</td></tr><tr><td>Text field</td><td>Police Number OPL Unit</td><td>Active</td><td></td></tr><tr><td>Button</td><td>Save</td><td>Active</td><td></td></tr><tr><td>Button</td><td>Cancel</td><td>Active</td><td></td></tr></table>	Radio Button	Status – Not Active	Active		Text field	DSF Office	Active		Text field	Source Location (City)	Active		Search box	Police Number	Active		Search Box	Model Replacement Unit	Active		Text field	Machine Number	Active		Text field	Chassis Number	Active		Calendar Picker	STNK Start Date	Active		Calendar Picker	STNK End Date	Active		Calendar Picker	KEUR Start Date	Active		Calendar Picker	KEUR End Date	Active		Text field	Insurance Company	Active		Text field	Insurance Policy Number	Active		Calendar Picker	Insurance Start Date	Active		Calendar Picker	Insurance End Date	Active		Search Box	Agreement Number	Active		Text field	Customer Name	Active	Automatically	Search Box	Model OPL Unit	Active	Automatically	Text field	Police Number OPL Unit	Active		Button	Save	Active		Button	Cancel	Active	
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	Initial view of DSF Office List	<p>The screen for <u>DSF Office List</u>:</p> <p>1. Component Status;</p> <table> <tr> <th>Component</th><th>Name/Caption</th><th>Status</th></tr> <tr> <td>Label</td><td>DSF Office List</td><td>Active</td></tr> <tr> <td>Dropdown</td><td>Show Entries</td><td>Active</td></tr> <tr> <td>Text field</td><td>Search</td><td>Active</td></tr> <tr> <td>Label</td><td>Office Short Name</td><td>Active</td></tr> <tr> <td>Label</td><td>Office Name</td><td>Active</td></tr> <tr> <td>Label</td><td>Showing 1 to <i>n</i> of <i>n</i> entries</td><td>Active</td></tr> <tr> <td>Link</td><td>First Page</td><td>Active</td></tr> <tr> <td>Link</td><td>Previous Page</td><td>Active</td></tr> <tr> <td>Link</td><td>Page Number</td><td>Active</td></tr> <tr> <td>Link</td><td>Next Page</td><td>Active</td></tr> <tr> <td>Link</td><td>Last Page</td><td>Active</td></tr> <tr> <td>Button</td><td>Close</td><td>Active</td></tr> </table>	Component	Name/Caption	Status	Label	DSF Office List	Active	Dropdown	Show Entries	Active	Text field	Search	Active	Label	Office Short Name	Active	Label	Office Name	Active	Label	Showing 1 to <i>n</i> of <i>n</i> entries	Active	Link	First Page	Active	Link	Previous Page	Active	Link	Page Number	Active	Link	Next Page	Active	Link	Last Page	Active	Button	Close	Active
Component	Name/Caption	Status																																							
Label	DSF Office List	Active																																							
Dropdown	Show Entries	Active																																							
Text field	Search	Active																																							
Label	Office Short Name	Active																																							
Label	Office Name	Active																																							
Label	Showing 1 to <i>n</i> of <i>n</i> entries	Active																																							
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Link	Last Page	Active																																							
Button	Close	Active																																							
4	Initial view of Replacement Unit Police Number List	<p>The screen for <u>Replacement Unit Police Number List</u>:</p> <p>1. Component Status;</p> <table> <tr> <th>Component</th><th>Name/Caption</th><th>Status</th></tr> <tr> <td>Label</td><td>Replacement Unit Police Number List</td><td>Active</td></tr> <tr> <td>Dropdown</td><td>Show Entries</td><td>Active</td></tr> <tr> <td>Text field</td><td>Search</td><td>Active</td></tr> <tr> <td>Label</td><td>Police Number</td><td>Active</td></tr> <tr> <td>Label</td><td>Created Date</td><td>Active</td></tr> <tr> <td>Label</td><td>Showing 1 to <i>n</i> of <i>n</i> entries</td><td>Active</td></tr> <tr> <td>Link</td><td>First Page</td><td>Active</td></tr> <tr> <td>Link</td><td>Previous Page</td><td>Active</td></tr> <tr> <td>Link</td><td>Page Number</td><td>Active</td></tr> <tr> <td>Link</td><td>Next Page</td><td>Active</td></tr> <tr> <td>Link</td><td>Last Page</td><td>Active</td></tr> </table>	Component	Name/Caption	Status	Label	Replacement Unit Police Number List	Active	Dropdown	Show Entries	Active	Text field	Search	Active	Label	Police Number	Active	Label	Created Date	Active	Label	Showing 1 to <i>n</i> of <i>n</i> entries	Active	Link	First Page	Active	Link	Previous Page	Active	Link	Page Number	Active	Link	Next Page	Active	Link	Last Page	Active			
Component	Name/Caption	Status																																							
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5	Initial view of Model Name List	<p>The screen for <u>model Name List List</u>:</p> <p>1. Component Status;</p> <table> <tr> <th>Component</th><th>Name/Caption</th><th>Status</th></tr> <tr> <td>Label</td><td>Model Name List</td><td>Active</td></tr> <tr> <td>Dropdown</td><td>Show Entries</td><td>Active</td></tr> <tr> <td>Text field</td><td>Search</td><td>Active</td></tr> <tr> <td>Label</td><td>Brand Name</td><td>Active</td></tr> <tr> <td>Label</td><td>Model Name</td><td>Active</td></tr> <tr> <td>Label</td><td>Showing 1 to <i>n</i> of <i>n</i> entries</td><td>Active</td></tr> <tr> <td>Link</td><td>First Page</td><td>Active</td></tr> <tr> <td>Link</td><td>Previous Page</td><td>Active</td></tr> <tr> <td>Link</td><td>Page Number</td><td>Active</td></tr> <tr> <td>Link</td><td>Next Page</td><td>Active</td></tr> <tr> <td>Link</td><td>Last Page</td><td>Active</td></tr> <tr> <td>Button</td><td>Close</td><td>Active</td></tr> </table>	Component	Name/Caption	Status	Label	Model Name List	Active	Dropdown	Show Entries	Active	Text field	Search	Active	Label	Brand Name	Active	Label	Model Name	Active	Label	Showing 1 to <i>n</i> of <i>n</i> entries	Active	Link	First Page	Active	Link	Previous Page	Active	Link	Page Number	Active	Link	Next Page	Active	Link	Last Page	Active	Button	Close	Active
Component	Name/Caption	Status																																							
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Link	Last Page	Active																																							
Button	Close	Active																																							
6	Initial view of Agreement Number List	<p>The screen for <u>Agreement Number List</u>:</p> <p>2. Component Status;</p> <table> <tr> <th>Component</th><th>Name/Caption</th><th>Status</th></tr> <tr> <td>Label</td><td>Agreement Number List</td><td>Active</td></tr> <tr> <td>Dropdown</td><td>Show Entries</td><td>Active</td></tr> <tr> <td>Text field</td><td>Search</td><td>Active</td></tr> <tr> <td>Label</td><td>Agreement Number</td><td>Active</td></tr> <tr> <td>Label</td><td>Customer Name</td><td>Active</td></tr> <tr> <td>Label</td><td>Showing 1 to <i>n</i> of <i>n</i> entries</td><td>Active</td></tr> </table>	Component	Name/Caption	Status	Label	Agreement Number List	Active	Dropdown	Show Entries	Active	Text field	Search	Active	Label	Agreement Number	Active	Label	Customer Name	Active	Label	Showing 1 to <i>n</i> of <i>n</i> entries	Active																		
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		<table><tr><td>Link</td><td>First Page</td><td>Active</td></tr><tr><td>Link</td><td>Previous Page</td><td>Active</td></tr><tr><td>Link</td><td>Page Number</td><td>Active</td></tr><tr><td>Link</td><td>Next Page</td><td>Active</td></tr><tr><td>Link</td><td>Last Page</td><td>Active</td></tr><tr><td>Button</td><td>Close</td><td>Active</td></tr></table>	Link	First Page	Active	Link	Previous Page	Active	Link	Page Number	Active	Link	Next Page	Active	Link	Last Page	Active	Button	Close	Active																																																		
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Button	Close	Active																																																																				
7	Initial view of Police Number List	<p>The screen for OPL <u>Police Number List</u>:</p> <p>1. Component Status;</p> <table><tr><td>Component</td><td>Name/Caption</td><td>Status</td></tr><tr><td>Label</td><td>OPL Police Number List</td><td>Active</td></tr><tr><td>Dropdown</td><td>Show Entries</td><td>Active</td></tr><tr><td>Text field</td><td>Search</td><td>Active</td></tr><tr><td>Radio Button</td><td>Select Police No</td><td>Active</td></tr><tr><td>Label</td><td>Police No</td><td>Active</td></tr><tr><td>Label</td><td>Status</td><td>Active; 2 values that will be display are Registered, Available</td></tr><tr><td>Label</td><td>Showing 1 to <i>n</i> of <i>n</i> entries</td><td>Active</td></tr><tr><td>Link</td><td>First Page</td><td>Active</td></tr><tr><td>Link</td><td>Previous Page</td><td>Active</td></tr><tr><td>Link</td><td>Page Number</td><td>Active</td></tr><tr><td>Link</td><td>Next Page</td><td>Active</td></tr><tr><td>Link</td><td>Last Page</td><td>Active</td></tr><tr><td>Button</td><td>Close</td><td>Active</td></tr></table>	Component	Name/Caption	Status	Label	OPL Police Number List	Active	Dropdown	Show Entries	Active	Text field	Search	Active	Radio Button	Select Police No	Active	Label	Police No	Active	Label	Status	Active; 2 values that will be display are Registered, Available	Label	Showing 1 to <i>n</i> of <i>n</i> entries	Active	Link	First Page	Active	Link	Previous Page	Active	Link	Page Number	Active	Link	Next Page	Active	Link	Last Page	Active	Button	Close	Active																										
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8	Initial view of Create BAST Replacement	<p>1. The screen for <u>Create BAST Replacement – Replacement Unit</u>: Component Status Replacement Unit;</p> <table><tr><td>Component</td><td>Name/Caption</td><td>Status</td><td>Remark</td></tr><tr><td>Label</td><td>Create BAST Replacement</td><td>Active</td><td></td></tr><tr><td>Button</td><td>Back</td><td>Active</td><td></td></tr><tr><td>Text field</td><td>BAST No</td><td>Active</td><td>Automatically</td></tr><tr><td>Dropdown</td><td>Replacement Type</td><td>Active</td><td></td></tr><tr><td>Text field</td><td>Agreement No</td><td>Active</td><td>Automatically</td></tr><tr><td>Text field</td><td>Company Name</td><td>Active</td><td>Automatically</td></tr><tr><td>Text field</td><td>Address</td><td>Active</td><td>Automatically</td></tr><tr><td>Text field</td><td>Telp Number</td><td>Active</td><td></td></tr><tr><td>Text field</td><td>PIC Customer</td><td>Active</td><td></td></tr><tr><td>Text field</td><td>Police Number Replacement Unit</td><td>Active</td><td>Automatically</td></tr><tr><td>Text field</td><td>Merk/ Vehicle Type</td><td>Active</td><td>Automatically</td></tr><tr><td>Text field</td><td>Years</td><td>Active</td><td>Automatically</td></tr><tr><td>Text field</td><td>Colour</td><td>Active</td><td>Automatically</td></tr><tr><td>Text field</td><td>Chassis No</td><td>Active</td><td>Automatically</td></tr><tr><td>Text field</td><td>Machine No</td><td>Active</td><td>Automatically</td></tr><tr><td>Text field</td><td>STNK Date</td><td>Active</td><td>Automatically</td></tr></table>	Component	Name/Caption	Status	Remark	Label	Create BAST Replacement	Active		Button	Back	Active		Text field	BAST No	Active	Automatically	Dropdown	Replacement Type	Active		Text field	Agreement No	Active	Automatically	Text field	Company Name	Active	Automatically	Text field	Address	Active	Automatically	Text field	Telp Number	Active		Text field	PIC Customer	Active		Text field	Police Number Replacement Unit	Active	Automatically	Text field	Merk/ Vehicle Type	Active	Automatically	Text field	Years	Active	Automatically	Text field	Colour	Active	Automatically	Text field	Chassis No	Active	Automatically	Text field	Machine No	Active	Automatically	Text field	STNK Date	Active	Automatically
Component	Name/Caption	Status	Remark																																																																			
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			Text field	KEUR Date	Active	Automatically
			Calendar Picker	Start Date	Active	
			Calendar Picker	End Date Estimation	Active	
			Tab	BAST Out	Active	1. By default system will display input data for BAST Out 2. BAST Out fields will be Not Active if BASTOutStatus = 30 (Firmed)
			Tab	BAST In	Not Active	Will be active after BASTOutStatus = 30 (Firmed)
			Calendar Picker	Date Unit Out	Active	
			Text field	Usage Location	Active	
			Text field	Return Location	Active	
			Text field	KM	Active	
			Dropdown	Fuel	Active	
			Text field	Driver Name	Active	
			Text field	Observer Name	Active	
			Text field	Branch/ Poll	Active	
			Text field	Remark	Active	
			Label	No	Active	
			Label	Component	Active	
			Radio Button	Good	Active	
			Radio Button	Damage	Active	
			Radio Button	Missing	Active	
			Radio Button	Not Exist	Active	
			Button	Add Item	Active	
			Button	Delete	Active	
			Text field	Remark	Active	
			Button	Save as Draft	Active	Will not active if user select Replacement type: Special Case
			Button	Print Memo	Not Active	Will be active only if user select Replacement type: Special Case

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		<table> <tr> <td>Button</td><td>Submit</td><td>Not Active</td><td>Will be active only if user select Replacement type: Special Case</td></tr> </table>	Button	Submit	Not Active	Will be active only if user select Replacement type: Special Case																																																																																																									
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		<table> <tr><td>Button</td><td></td><td></td><td></td></tr> <tr><td>Radio Button</td><td>Missing</td><td>Active</td><td></td></tr> <tr><td>Radio Button</td><td>Not Exist</td><td>Active</td><td></td></tr> <tr><td>Button</td><td>Add Item</td><td>Active</td><td></td></tr> <tr><td>Button</td><td>Delete</td><td>Active</td><td></td></tr> <tr><td>Text field</td><td>Remark</td><td>Active</td><td></td></tr> <tr><td>Button</td><td>Save as Draft</td><td>Active</td><td></td></tr> </table>	Button				Radio Button	Missing	Active		Radio Button	Not Exist	Active		Button	Add Item	Active		Button	Delete	Active		Text field	Remark	Active		Button	Save as Draft	Active																																																																																														
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			Text field	Branch/ Poll	Active	
			Text field	Remark	Active	
			Label	No	Active	
			Label	Component	Active	
			Radio Button	Good	Active	
			Radio Button	Damage	Active	
			Radio Button	Missing	Active	
			Radio Button	Not Exist	Active	
			Button	Add Item	Active	
			Button	Delete	Active	
			Text field	Remark	Active	
			Button	Save Change	Active	
			Button	Submit	Not Active	Will not active if user select Replacement type: Special Case
			Button	Print Memo	Not Active	Will not active if user select Replacement type: Special Case
			Button	Save as Final	Active	
		2. The screen for <u>Edit BAST Replacement – OPL Unit</u> : Component Status;				
			Component	Name/Caption	Status	Remark
			Label	Edit BAST Replacement	Active	
			Button	Back	Active	
			Text field	BAST No	Active	
			Dropdown	Replacement Type	Active	Automatically
			Text field	Agreement No	Active	Automatically
			Text field	Company Name	Active	Automatically
			Text field	Address	Active	Automatically
			Text field	Telp Number	Active	
			Text field	PIC Customer	Active	
			Text field	Police Number	Active	Automatically
			Text field	Merk/ Vehicle Type	Active	Automatically
			Text field	Years	Active	Automatically
			Text field	Colour	Active	Automatically
			Text field	Chassis No	Active	Automatically
			Text field	Machine No	Active	Automatically
			Text field	STNK Date	Active	Automatically
			Text field	KEUR Date	Active	Automatically
			Calendar Picker	Start Date	Active	
			Calendar	End Date	Active	


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11	Register Replacement Unit	<p><u>Input:</u></p> <ol style="list-style-type: none">1. Access OLSS2. Select menu Management3. Select sub menu Monitoring Unit OPL and Unit Replacement4. Click button Register Replacement Unit on <i>Screen 1. Monitoring OPL Unit and Replacement Unit – Replacement Unit</i>5. Click Dropdown Action; Add6. Select Status; Active or Not Active7. Select DSF Office of Replacement Car8. Input Source Location (City) of Replacement Unit9. Select or Input Police Number of Replacement Unit10. Select Model Unit of Replacement Unit<ul style="list-style-type: none">- Double click on selected Agreement No list- Or input criteria searching on search box11. Input Machine Number of Replacement Unit12. Input Chassis Number of Replacement Unit13. Input Colour of Replacement Unit14. Select STNK Start Date and STNK End Date15. Select KEUR Start Date and KEUR End Date (Optional/Not Mandatory)16. Input Insurance Company17. Input Insurance Policy Number																																																																																																					

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	<p>18. Select Insurance Start Date and End Date</p> <p>19. Select Agreement Number</p> <ul style="list-style-type: none"> - Double click on selected Agreement No list - Or input criteria searching on search box <p>20. Select Police Number of OPL Unit</p> <p>21. Click button save</p> <p>22. Click button Close (X)</p> <p>Constraint:</p> <ul style="list-style-type: none"> - For all input data cannot more than length on data structure - For input date, End Date cannot less than Start Date <p><u>Process:</u></p> <ol style="list-style-type: none"> When user click button Register Replacement Unit, system will display Screen 2. Register Unit Replacement Pop Up Dialog If user click dropdown - Add, then: Registration Number will be Text Field and by default is blank (will be set when button save clicked)  <ol style="list-style-type: none"> When user select DSF Office of Replacement Car, then system will display Screen 4. DSF Office List. <ol style="list-style-type: none"> By default system will display DSF Office list based on data stored on Tb_OPL_Branch. Data that will be displayed are; Branch Short Name (Tb_OPL_Branch.BranchCode) and Branch Name (Tb_OPL_Branch.BranchName) If user input criteria searching on search box, then system will filter DSF Office based on input criteria searching When user double click on selected row, then display screen will back to Screen 2. Register Unit Replacement Pop Up Dialog Agreement Number search box disable until user Input information related to RPC Unit (Starts from Model Name upto information Insurance) When user select Police number of Replacement Unit, then system will display information of Police number Replacement Unit that already registered at Tb_OPL_Unit.PoliceNo where Tb_OPL_Unit.IsOPL = 0, If Replacement Unit not registered yet, then user can input Police number of Replacement Unit. But if Replacement Unit already registered then user can select Replacement Unit and on <i>Screen 2. Register Unit Replacement</i>, field Model Unit, Machine Number, Chassis Number, Colour, STNK Start and End Date, KEUR Start and End Date will be input automatically. When user select Model of Replacement Unit using search box, then system will display Screen 5. Model Name list Pop Up Dialog. <ol style="list-style-type: none"> By default system will display all Brand Name (Product.BrandName) and Model Name (Product.ModelName) that already register to system with number of row list based on selected show entries number If user input criteria searching on search box, then system will filter Brand Name based on input criteria searching When user double click on selected row, then display screen will back to Screen 2. Register Unit Replacement Pop Up Dialog When user select Model of OPL Unit using search box, then system will
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		<p>display Screen 5. Model Name list Pop Up Dialog.</p> <p>7.1 By default system will display all Brand Name (Product.BrandName) and Model Name (Product.ModelName) that already register to system with number of row list based on selected show entries number</p> <p>7.2 If user input criteria searching on search box, then system will filter Brand Name based on input criteria searching</p> <p>7.3 When user double click on selected row, then display screen will back to Screen 2. Register Unit Replacement Pop Up Dialog</p> <p>8. When user select Start Date and End Date of STNK and KEUR of Replacement Unit, system will display format date in: MM/dd/yyyy (MM: month, dd: day, yyyy: year)</p> <p>9. When user select Agreement Number using search box, then system will display Screen 6. Agreement Number List Pop Up Dialog.</p> <p>9.1 By default system will display all Agreement No (OPLAgreement.AgreementNumber) and Customer Name (Customer.CustomerName, Where <i>OPLAgreement.CustomerCode</i> = Customer.CustomerCode) that already register to system with number of row list based on selected show entries number</p> <p>9.2 System will only display Agreement Number where its status = 18 (Note: Open) Tb_OPL_OPLAgreement.Status = 18</p> <p>9.3 If user input criteria searching on search box, then system will filter agreement number based on input criteria searching</p> <p>9.4 When user double click on selected row, then display screen will back to Screen 2. Register Unit Replacement Pop Up Dialog</p> <p>9.5 System will display Customer Name (Customer.CustomerName, Where <i>OPLAgreement.CustomerCode</i> = Customer.CustomerCode) based on selected Agreement Number automatically</p> <p>10. When user select Police Number using search box, then system will display Screen 7. OPL Police Number List.</p> <p>10.1 By default system will display all Police Number OPL Unit that already register to system (Unit.PoliceNumber, where Unit.IdAgreement = OPLAgreement.IdOPLAgreement) with number of row list based on selected show entries number. System will only display Unit.PoliceNumber based on selected Agreement Number on previous point.</p> <p>10.2 System will display Status availability of Police number OPL unit with formula as below:</p> <ul style="list-style-type: none"> - Check whether Police number OPL Unit (Tb_OPL_Unit.PoliceNo) already mapped with inputed Police number Replacement Unit on Text field <i>Screen 2 Register Unit Replacement Pop Up Dialog</i> on Table Tb_MGT_RegRPC (IdRPCUnit, IdOPL Unit, where Tb_OPL_Unit.IdProduct = IdRPCUnit AND Tb_OPL_Unit.IdProduct = IdOPLUnit) - If already registered then Status availability of Police Number OPL unit will be "Registered" - If not registered yet then Status availability of Police Number OPL unit will be "Available" <p>10.3 If user input criteria searching on search box, then system will filter Police number based on input criteria searching</p> <p>10.4 When user double click on selected row, then display screen will back to Screen 2. Register Unit Replacement Pop Up Dialog</p> <p>11. When user click button Save, system will display window confirmation: Screen 19. Confirmation Pop Up When Register Replacement Unit</p> <p>12. If user click button Yes on window confirmation, then system will:</p> <p>12.1 Generate Registration Number of Replacement Unit, with below format: 00001/RPU/JKT/11/2015</p> <p style="padding-left: 40px;">Segment 1: 5 digit running number (<i>get from table configuration field identifier 1, where document = Registration Replacement Car</i>)</p> <p style="padding-left: 40px;">Segment 2: Identifier of document (RPU= Registration Replacement Car)</p>
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		<p>Segment 3: Branch Short Name</p> <p>Segment 4: Month Registration actual date (get from TB_MGT_RegRPC.RegDate (YYYY-MM-DD), MM digit)</p> <p>Segment 5: Year Registration actual date get from TB_MGT_RegRPC.RegDate (YYYY-MM-DD), YYYY digit)</p> <p>12.2 Check whether Police Number of Replacement Unit that already input by user already exist at Tb_OPL_Unit.PoliceNo. if No then Replacement Unit will be registered to Tb_OPL_Unit</p> <ul style="list-style-type: none"> - Stored data into table Tb_OPL_Unit, with stored data are: <ul style="list-style-type: none"> • DSF Office → Tb_OPL_Unit.IdBranch, where Tb_OPL_Branch.BranchShortName = selected DSF Office • Model Replacement Unit → Tb_OPL_Unit.IdProduct, Check Product.IdProduct of selected Model Replacement Unit • Police Number of Replacement Unit → Tb_OPL_Unit.PoliceNo = input Police Number • Machine No → Tb_OPL_Unit.MachineNo = input Machine No • Chassis No → Tb_OPL_Unit.ChassisNo = input Chassis No • Colour → Tb_OPL_Unit.Colour = input Colour • Start Date STNK → Tb_OPL_Unit.StartSTNK = input Start Date STNK • End Date STNK → Tb_OPL_Unit.EndSTNK = input End Date STNK • Start Date KEUR → Tb_OPL_Unit.StartKEUR = input Start Date KEUR • End Date KEUR → Tb_OPL_Unit.EndKEUR = input End Date KEUR • Start Date Insurance → Tb_OPL_Unit.StartIns = input Start Date Insurance Policy • End Date Insurance → Tb_OPL_Unit.EndIns = input End Date Insurance Policy • Company Insurance → Tb_OPL_Unit.CompanyInsurance = Input Company Insurance • Insurance Number → Tb_OPL_Unit.InsuranceNumber = Insurance Number • Tb_OPL_Unit.IsOPL = 0 (Note: 0 = Replacement unit; 1 = OPL unit) • CreatedDate = Sys.CurrentDate • CreatedBy = Sys.CurrentUser <p>12.3 Stored data into table Tb_MGT_RegRPC, with stored data are:</p> <ul style="list-style-type: none"> • Registration Number → Tb_MGT_RegRPC.RegNo • Model Replacement Unit → Tb_MGT_RegRPC.IdRPCUnit, Check Product.IdProduct of selected Model Replacement Unit • DSF Office → Tb_MGT_RegRPC.IdBranch, checkTb_OPL_Unit.IdBranch of selected Branch short name • Model Replacement Unit → Tb_MGT_RegRPC.IdRPCUnit, Check Product.IdProduct of selected Model Replacement Unit • Police Number of Replacement Unit → RegRPC.RPCPoliceNo = input Police Number • Agreement Number → RegRPC.IdAgreement AND Tb_MGT_RegRPC.AgreementNumber, Check OPLAgreement.IdOPLAgreement of selected Agreement Number • Model OPL Unit → Tb_MGT_RegRPC.IdOPLUnit, Check Product.IdProduct of selected OPL Unit • Status → Tb_MGT_RegRPC.IsActive = 1 (Note: 1 = Active; 0 = Not Active) • Tb_MGT_RegRPC.IsCreatable :
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		<ul style="list-style-type: none"> - IsCreatable = 0 → if based on other RegNo its IdRPCUnit or IdOPLUnit IsCreatable = 0 and BASTOutStatus != Null - IsCreatable = 1 → if based on other RegNo its IdRPCUnit or IdOPLUnit IsCreatable = 0 and BASTOutStatus = Null - IsCreatable 1 → if based on other RegNo its IdRPCUnit or IdOPLUnit IsCreatable = 1 without checking for its BASTOutStatus • Tb_MGT_RegRPC.RegDate = Sys.CurrentDate • Tb_MGT_RegRPC.CreatedBy = Sys.CurrentUser <p>12.4 Check whether Police Number of Replacement Unit that already input by user is used by another OPL unit, with formula as below: Check Tb_MGT_Current.IdReplacingUnit, where Tb_MGT_Current.IdTb_OPL_Unit = Tb_MGT_RegRPC.IdRPCUnit.</p> <ul style="list-style-type: none"> • If Tb_MGT_Current.IdReplacingUnit = null AND there is no Tb_MGT_UnitStatusLoc (first time registration) Then system will display information on <i>Screen 1. Monitoring OPL Unit and Replacement Unit – Replacement Unit</i> <ul style="list-style-type: none"> - DSF Office (source: Tb_OPL_Branch.BranchShortName) Where Tb_MGT_RegRPC.IdBranch = Tb_OPL_Branch.IdBranch - Registration Number (source: Tb_MGT_RegRPC.RegNumber) - Replacement Unit Police No (source: Tb_OPL_Unit.PoliceNo) Where Tb_MGT_RegRPC.IdRPCUnit = Tb_OPL_Unit.IdTb_OPL_Unit - Model Unit (source: Product.ModelName) Where Tb_MGT_RegRPC.IdRPCUnit = Tb_OPL_Unit.IdTb_OPL_Unit AND Tb_OPL_Unit.IdProduct = Product.IdProduct - Agreement No (source: OPLAgreement.AgreementNumber) Where Tb_MGT_RegRPC.IdOPLAgreement = OPLAgreement.IdOPLAgreement - Customer Name (source: OPLAgreement.CustomerName) Where Tb_MGT_RegRPC.IdOPLAgreement = OPLAgreement.IdOPLAgreement - OPL Unit Police No (source: Tb_OPL_Unit.PoliceNo) Where Tb_MGT_RegRPC.IdOPLUnit = Tb_OPL_Unit.IdTb_OPL_Unit - Active/Not Active (source : Tb_MGT_RegRPC.IsActive) - Unit Status (value: "Return") - Location of Replacement Unit <u>Company Name Source</u> : (value = "PT. DSF") <u>Site source</u> : (value = input Source Location (City)) - Replacing (value = "N/A") - Replacement Type (value = "N/A") - Period of usage – Start Date (value = "N/A") - Period of usage – Estimation (value = "N/A") - Period of usage – End Date (value = "N/A") • If Tb_MGT_Current.IdReplacingUnit = null AND Tb_MGT_UnitStatusLoc.Status = "Return", Then system will display information on <i>Screen 1. Monitoring OPL Unit and Replacement Unit – Replacement Unit</i> <ul style="list-style-type: none"> - DSF Office (source: Tb_OPL_Branch.BranchShortName) Where Tb_MGT_RegRPC.IdBranch = Tb_OPL_Branch.IdBranch - Registration Number (source: Tb_MGT_RegRPC.RegNumber) - Replacement Unit Police No (source: Tb_OPL_Unit.PoliceNo) Where Tb_MGT_RegRPC.IdRPCUnit = Tb_OPL_Unit.IdTb_OPL_Unit - Model Unit (source: Product.ModelName) Where Tb_MGT_RegRPC.IdRPCUnit =
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		<p><i>Tb_OPL_Unit.IdTb_OPL_Unit AND Tb_OPL_Unit.IdProduct = Product.IdProduct</i></p> <ul style="list-style-type: none"> - Agreement No (source: OPLAgreement.AgreementNumber) <i>Where Tb_MGT_RegRPC.IdOPLAgreement = OPLAgreement.IdOPLAgreement</i> - Customer Name (source: OPLAgreement.CustomerName) <i>Where Tb_MGT_RegRPC.IdOPLAgreement = OPLAgreement.IdOPLAgreement</i> - OPL Unit Police No (source: Tb_OPL_Unit.PoliceNo) <i>Where Tb_MGT_RegRPC.IdOPLUnit = Tb_OPL_Unit.IdTb_OPL_Unit</i> - Active/Not Active (source : Tb_MGT_RegRPC.IsActive) - Unit Status (value: "Return") - Location of Replacement Unit <u>Company Name Source</u> : (value = "PT. DSF") <u>Site source</u> : (value = input Source Location (City)) - Replacing (value = "N/A") - Replacement Type (value = "N/A") - Period of usage – Start Date (value = "N/A") - Period of usage – Estimation (value = "N/A") - Period of usage – End Date (value = "N/A") <ul style="list-style-type: none"> • If Tb_MGT_Current.IdReplacingUnit = null AND Tb_MGT_UnitStatusLoc.Status = "Workshop", Then system will display information on <i>Screen 1. Monitoring OPL Unit and Replacement Unit – Replacement Unit</i> <ul style="list-style-type: none"> - DSF Office (source: Tb_OPL_Branch.BranchShortName) <i>Where Tb_MGT_RegRPC.IdBranch = Tb_OPL_Branch.IdBranch</i> - Registration Number (source: Tb_MGT_RegRPC.RegNumber) - Replacement Unit Police No (source: Tb_OPL_Unit.PoliceNo) <i>Where Tb_MGT_RegRPC.IdRPCUnit = Tb_OPL_Unit.IdTb_OPL_Unit</i> - Model Unit (source: Product.ModelName) <i>Where Tb_MGT_RegRPC.IdRPCUnit = Tb_OPL_Unit.IdTb_OPL_Unit AND Tb_OPL_Unit.IdProduct = Product.IdProduct</i> - Agreement No (source: OPLAgreement.AgreementNumber) <i>Where Tb_MGT_RegRPC.IdOPLAgreement = OPLAgreement.IdOPLAgreement</i> - Customer Name (source: OPLAgreement.CustomerName) <i>Where Tb_MGT_RegRPC.IdOPLAgreement = OPLAgreement.IdOPLAgreement</i> - OPL Unit Police No (source: Tb_OPL_Unit.PoliceNo) <i>Where Tb_MGT_RegRPC.IdOPLUnit = Tb_OPL_Unit.IdTb_OPL_Unit</i> - Active/Not Active (source : Tb_MGT_RegRPC.IsActive) - Unit Status (value: "Workshop") - Location of Replacement Unit <u>Column 1 source</u> : (source: Tb_MTN_UnderMT.Workshop) <i>Where</i> <i>Tb_MGT_UnitStatusLoc.LineTrans = Tb_MTN_UnderMT.IdTb_MTN_UnderMT</i> <u>Column 2 source</u> : (source: Tb_MGT_UnitStatusLoc.Location) <i>Where Tb_MGT_Current.IdTb_MGT_UnitStatusLoc = Tb_MGT_UnitStatusLoc.IdTb_MGT_UnitStatusLoc</i> - Replacing (value = "N/A") - Replacement Type (value = "N/A") - Period of usage – Start Date (source:
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		<p>Tb_MGT_UnitStatusLoc.StartDate)</p> <ul style="list-style-type: none"> - Period of usage – Estimation (value = "N/A") - Period of usage – End Date (value = "N/A") <ul style="list-style-type: none"> • If Tb_MGT_Current.IdReplacingUnit = null AND Tb_MGT_UnitStatusLoc.Status = "Insurance Claim", Then system will display information on <i>Screen 1. Monitoring OPL Unit and Replacement Unit – Replacement Unit</i> <ul style="list-style-type: none"> - DSF Office (source: Tb_OPL_Branch.BranchShortName) Where Tb_MGT_RegRPC.IdBranch = Tb_OPL_Branch.IdBranch - Registration Number (source: Tb_MGT_RegRPC.RegNumber) - Replacement Unit Police No (source: Tb_OPL_Unit.PoliceNo) Where Tb_MGT_RegRPC.IdRPCUnit = Tb_OPL_Unit.IdTb_OPL_Unit - Model Unit (source: Product.ModelName) Where Tb_MGT_RegRPC.IdRPCUnit = Tb_OPL_Unit.IdTb_OPL_Unit AND Tb_OPL_Unit.IdProduct = Product.IdProduct - Agreement No (source: OPLAgreement.AgreementNumber) Where Tb_MGT_RegRPC.IdOPLAgreement = OPLAgreement.IdOPLAgreement - Customer Name (source: OPLAgreement.CustomerName) Where Tb_MGT_RegRPC.IdOPLAgreement = OPLAgreement.IdOPLAgreement - OPL Unit Police No (source: Tb_OPL_Unit.PoliceNo) Where Tb_MGT_RegRPC.IdOPLUnit = Tb_OPL_Unit.IdTb_OPL_Unit - Active/Not Active (source : Tb_MGT_RegRPC.IsActive) - Unit Status (value: "Insurance Claim") - Location of Replacement Unit Company Name source: (source: Tb_MTN_UnderMT.Workshop) Where Tb_MGT_UnitStatusLoc.LineTrans = Tb_MTN_UnderMT.IdTb_MTN_UnderMT Site source : (source: Tb_MGT_UnitStatusLoc.Location) Where Tb_MGT_Current.IdTb_MGT_UnitStatusLoc = Tb_MGT_UnitStatusLoc.IdTb_MGT_UnitStatusLoc - Replacing (value = "N/A") - Replacement Type (value = "N/A") - Period of usage – Start Date (source: Tb_MGT_UnitStatusLoc.StartDate) - Period of usage – Estimation (value = "N/A") - Period of usage – End Date (value = "N/A") • If Tb_MGT_Current.IdReplacingUnit != null, then on <i>Screen 1. Monitoring OPL Unit and Replacement Unit – Replacement Unit</i> will be displayed information as below: <ul style="list-style-type: none"> - DSF Office (source: Tb_OPL_Branch.BranchShortName) Where Tb_MGT_RegRPC.IdBranch = Tb_OPL_Branch.IdBranch - Registration Number (source: Tb_MGT_RegRPC.RegNumber) - Replacement Unit Police No (source: Tb_OPL_Unit.PoliceNo) Where Tb_MGT_RegRPC.IdRPCUnit = Tb_OPL_Unit.IdTb_OPL_Unit - Model Unit (source: Product.ModelName) Where Tb_MGT_RegRPC.IdRPCUnit = Tb_OPL_Unit.IdTb_OPL_Unit AND Tb_OPL_Unit.IdProduct = Product.IdProduct
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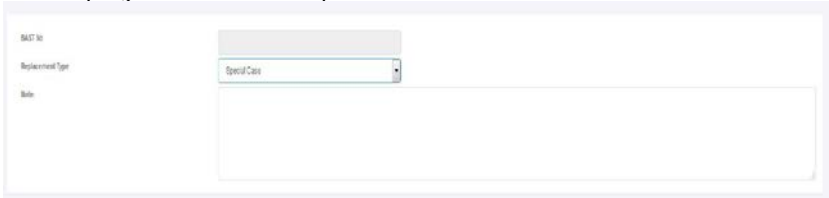
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		<ul style="list-style-type: none"> - Agreement No (source: OPLAgreement.AgreementNumber) Where Tb_MGT_RegRPC.IdOPLAgreement = OPLAgreement.IdOPLAgreement - Customer Name (source: OPLAgreement.CustomerName) Where Tb_MGT_RegRPC.IdOPLAgreement = OPLAgreement.IdOPLAgreement - OPL Unit Police No (source: Tb_OPL_Unit.PoliceNo) Where Tb_MGT_RegRPC.IdOPLUnit = Tb_OPL_Unit.IdTb_OPL_Unit - Active/Not Active (source : Tb_MGT_RegRPC.IsActive) - Unit Status (source: Tb_MGT_UnitStatusLoc.Status) Where Tb_MGT_Current.IdTb_MGT_UnitStatusLoc = Tb_MGT_UnitStatusLoc.IdTb_MGT_UnitStatusLoc - Location of Replacement Unit <u>Company Name source</u> : (source: OPLAgreement.CustomerName) Where Tb_MGT_Current.IdAgreement = OPLAgreement.IdOPLAgreement <u>Site source</u> : (source: Tb_MGT_UnitStatusLoc.Location) Where Tb_MGT_Current.IdTb_MGT_UnitStatusLoc = Tb_MGT_UnitStatusLoc.IdTb_MGT_UnitStatusLoc - Replacement Type (source: Tb_MGT_Current.ReplacingPLNo) - Period of usage – Start Date (source: Tb_MGT_UnitStatusLoc.StartDate) - Period of usage – Estimation (source: Tb_MGT_UnitStatusLoc.EstDate) - Period of usage – End Date (source: Tb_MGT_UnitStatusLoc.EndDate) <p>10. When user click button Cancel or Close (X) after saved data, screen will back to <i>Screen 1. Monitoring OPL Unit and Replacement Unit – Replacement Unit</i></p> <p><u>Output:</u></p> <ol style="list-style-type: none"> 1. System will display confirmation message Screen 24. Notification Pop Up When Register Replacement Unit 2. Data Replacement Unit will be display to Screen 1. Monitoring OPL Unit and Replacement Unit – Replacement Unit 3. If status of replacement unit is Active (Tb_MGT_RegRPC.IsActive = 1) then all button on field Action Screen 1. Monitoring OPL Unit and Replacement Unit – Replacement Unit will be active. <div style="text-align: center;">  </div> <ol style="list-style-type: none"> 4. But if status of replacement unit is Not Active (Tb_MGT_RegRPC.IsActive = 0), then button Create and Edit Replacement Unit on field Action Screen 1. Monitoring OPL Unit and Replacement Unit – Replacement Unit will be Not Active <div style="text-align: center;">  </div> <ol style="list-style-type: none"> 5. If unit replacement is being used by other OPL unit (Tb_MGT_Current.IdReplacingUnit != null), then button Create and Edit Replacement Unit on field Action Screen 1. Monitoring OPL Unit and Replacement Unit – Replacement Unit will be Not Active
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		 <p><u>Alternative:</u></p> <ol style="list-style-type: none"> If user click dropdown – Update on Screen 2. Register Unit Replacement Pop Up Dialog, then: Registration Number will be Search Box and by default is blank (will be set when user select Registration Number)  <ol style="list-style-type: none"> Then, When user select Registration Number that will be updated using search box, then system will display Screen 3. Registration Number Pop up Dialog. <ol style="list-style-type: none"> By default system will display all data Registration No of Replacement Unit (Tb_MGT_RegRPC.RegNumber) that already register to system with number of row list based on selected show entries number If user input criteria searching on search box, then system will filter Registration number based on input criteria searching When user double click on selected row, then display screen will back to <i>Screen 2. Register Unit Replacement Pop Up Dialog</i> Automatically system will display information that already registered in table Tb_MGT_RegRPC based on selected Registration Number
12	Generate BAST Replacement	<p><u>Input:</u></p> <ol style="list-style-type: none"> Access OLSS Select menu Management Select sub menu Monitoring Unit OPL and Unit Replacement Click button Create Replacement Unit on Screen 1. Monitoring OPL Unit and Replacement Unit – Replacement Unit (+) Select BAST that will be create: BAST Replacement Unit or BAST OPL Unit Click button Next on Screen 9. Create BAST Replacement Pop Up Dialog Select Replacement Type; General Repairment, Special Case, Insurance Claim <ul style="list-style-type: none"> If user select Special Case, user must input Note for request approval replacement unit to authorize person Input Telp Number Input PIC Customer Input Start Date Usage Replacement Unit or Start Date Repairment OPL Unit Input End Date Estimation Usage Replacement Unit or End Date Repairment OPL Unit Select tab BAST Out and input several data as below: <ol style="list-style-type: none"> Input Date Unit Out Input Usage Location or Input Damage Location Input KM Input Fuel Input Driver Name Input Observer Name

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		<p>12.7 Input Branch/ Poll 12.8 Input Remark 12.9 Input Unit Component 12.10 Select Condition of Unit Component 12.11 Add Item (optional) 12.12 Input Remark (Note: Body/ Paint of Car)</p> <p>13. Click button Save as Draft Constraint: - For all input data cannot more than length on data structure - For all input calendar, End Date cannot more than Start Date</p> <p><u>Process:</u></p> <ol style="list-style-type: none"> When user click button generate Replacement Unit (), System will display Screen 9. Create BAST Replacement Pop Up Dialog If user select BAST Replacement Unit, then after click button Next, system will display Screen 13. Create BAST Replacement – Replacement Unit Text field BAST No will be blank If user select BAST OPL Unit, then after click button Next, system will display Screen 14. Create BAST Replacement – OPL Unit On Screen 13. Create BAST Replacement – Replacement Unit and On Screen 14. Create BAST Replacement – OPL Unit: <ol style="list-style-type: none"> If user select Replacement Type: General Repairment and Insurance, there is no additional component screen that will be display If user select Replacement Type: Special Case, then system will display additional component screen as below:  <ol style="list-style-type: none"> On Section Base Information, system will display below data automatically: <ul style="list-style-type: none"> Agreement No (Tb_MGT_RegRPC.AgreementNumber) Company Name (OPLAgreement.CustomerName, where Tb_MGT_RegRPC.IdOPLAgreement = OPLAgreement.IdOPLAgreement) Address (OPLAgreement.Address, where Tb_MGT_RegRPC.IdOPLAgreement = OPLAgreement.IdOPLAgreement) If user select BAST replacement unit, then on Section Replacement Unit, system will display below data automatically: <ul style="list-style-type: none"> Police Number (Tb_OPL_Unit.PoliceNo, where Tb_MGT_RegRPC.IdRPCUnit = Tb_OPL_Unit.IdProduct) Merk/Vehicle Type (Product.ModelName, where Tb_MGT_RegRPC.IdRPCUnit = Product.IdProduct) Colour (Tb_OPL_Unit.Colour, where Tb_MGT_RegRPC.IdRPCUnit = Tb_OPL_Unit.IdProduct) Chassis No (Tb_OPL_Unit.ChassisNo, where Tb_MGT_RegRPC.IdRPCUnit = Tb_OPL_Unit.IdProduct) Machine No (Tb_OPL_Unit.MachineNo, where Tb_MGT_RegRPC.IdRPCUnit = Tb_OPL_Unit.IdProduct) STNK Date (Tb_OPL_Unit.EndSTNK, where Tb_MGT_RegRPC.IdRPCUnit = Tb_OPL_Unit.IdProduct)
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		<ul style="list-style-type: none"> - KEUR Date (Tb_OPL_Unit.EndKEUR, where Tb_MGT_RegRPC.IdRPCUnit = Tb_OPL_Unit.IdProduct) <p>5.5 If user select BAST OPL unit, then on Section Operating Lease Unit, system will display below data automatically:</p> <ul style="list-style-type: none"> - Police Number (Tb_OPL_Unit.PoliceNo, where Tb_MGT_RegRPC.IdOPLUnit = Tb_OPL_Unit.IdProduct) - Merk/Vehicle Type (Product.ModelName, where Tb_MGT_RegRPC.IdOPLUnit = Product.IdProduct) - Colour (Tb_OPL_Unit.Colour, where Tb_MGT_RegRPC.IdOPLUnit = Tb_OPL_Unit.IdProduct) - Chassis No (Tb_OPL_Unit.ChassisNo, where Tb_MGT_RegRPC.IdOPLUnit = Tb_OPL_Unit.IdProduct) - Machine No (Tb_OPL_Unit.MachineNo, where Tb_MGT_RegRPC.IdOPLUnit = Tb_OPL_Unit.IdProduct) - STNK Date (Tb_OPL_Unit.StartSTNK, where Tb_MGT_RegRPC.IdOPLUnit = Tb_OPL_Unit.IdProduct) - KEUR Date (Tb_OPL_Unit.StartKEUR, where Tb_MGT_RegRPC.IdOPLUnit = Tb_OPL_Unit.IdProduct) <p>5.6 On Section Unit Component Information, system will display below input data automatically:</p> <ul style="list-style-type: none"> - Starter/Ignition System - Air Conditioner Merk... - STNK - Radio Tape/ Merk - CD Player/ Merk - Catridge/ Remote R/ Tape - Antena - Lighter/ Pematik - Asbak - Seat Cover/ Sarung Jok - Safety Belt - Head Rest - Lampu Plafon - Karpas Lembaran - Kotak P3K - Segitiga Pengaman - Perkakas Standar - Dongkrak/ Tuas - Dop Roda 4 Buah - Kaca Spion Dalam - Kaca Spion Luar - Ban 4 Buah - Ban Cadangan 1 Buah - Kipas/ Wiper - Buku Manual - Buku Service - Tutup Bensin - Lampu-lampu sein - Lampu Besar - Lampu Kecil - Lampu Rem - Lampu Mundur - Kaca Film <p>5.7 If user click button Add Item, then it will add row on selected tab; BAST Out and BAST In includes several components on each row:</p> <ul style="list-style-type: none"> - Running Number - Component
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- Condition; Good, Damage, Missing, Not Exist
- 5.8 Tab BAST In will be Not Active and cannot be clicked

6. Several component screen will be as below:
If user select create BAST Replacement unit

Replacement Type	Component		
	Button Save as Draft	Button Submit	Button Print Memo
General repairment	Active	Not Active	Not Active
Insurance	Active	Not Active	Not Active
Special Case	Active	Active	Active

If user select create BAST OPL unit


Replacement Type	Component		
	Button Save as Draft	Button Submit	Button Print Memo
General repairment	Active	Not Active	Not Active
Insurance	Active	Not Active	Not Active
Special Case	Active	Not Active	Not Active

7. When user click button Save as Draft, system will:
- 7.1 System will display **Screen 21. Confirmation Pop Up When Save as Draft BAST Replacement**
- If user click button Ok, then system will continue to process create BAST Replacement and generate BAST number
- 7.2 System will generate BAST Replacement number with below format automatically:
- BAST Replacement Unit
00001/BRU/JKT/11/2015
- Segment 1: 5 digit running number (*get from table configuration field identifier 1, where document = BAST Replacement Unit*)
- Segment 2: Identifier of document (BRU = BAST Replacement Unit)
- Segment 3: DSF Office Short Name
(Tb_OPL_Branch.BranchShortName, where
Tb_OPL_Unit.IdBranch = Tb_OPL_Branch.IdBranch)
- Segment 4: Month BAST actual date (get from current month)
- Segment 5: Year BAST actual date (get from current year)
- BAST OPL Unit
00001/BOU/JKT/11/2015
- Segment 1: 5 digit running number (*get from table configuration field identifier 1, where document = BAST OPL Unit*)
- Segment 2: Identifier of document (BOU = BAST OPL Unit)
- Segment 3: DSF Office Short Name
(Tb_OPL_Branch.BranchShortName, where
Tb_MGT_RegRPC.IdOPLUnit = Tb_OPL_Unit.IdProduct
AND Tb_OPL_Unit.IdBranch = Tb_OPL_Branch.IdBranch)
- Segment 4: Month BAST actual date (get from current month)
- Segment 5: Year BAST actual date (get from current year)
- 7.3 System will change Tb_MGT_RegRPC.IsCreatable into 0, if there is any IdRPCUnit or IdOPLUnit on other IdRegRPC
- 7.4 System will save data BAST Replacement to table Tb_MGT_BASTRPC



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		<p>with data as below:</p> <ul style="list-style-type: none"> - BAST Number → Tb_MGT_BASTRPC.BASTNumber - Tb_MGT_BASTRPC.BASTType = 1 or 2 (Note: 1= BAST replacement Unit; 2= BAST OPL Unit) - Tb_MGT_BASTRPC.IdTb_MGT_RegRPC = Tb_MGT_RegRPC. IdTb_MGT_RegRPC → check Tb_MGT_RegRPC. IdTb_MGT_RegRPC of selected Registration RPC - Replacement Type → Tb_MGT_BASTRPC.RPCType - Telp Number → Tb_MGT_BASTRPC.TelpNumber - PIC Number → Tb_MGT_BASTRPC.PIC - Start Date Usage Replacement Unit → Tb_MGT_ BASTRPC.StartDate (If BAST Replacement Unit) - End Date Usage Replacement Unit → Tb_MGT_ BASTRPC.EstDate (If BAST Replacement Unit) - Start Date Repairment OPL Unit → Tb_MGT_ BASTRPC.StartDate (If BAST OPL Unit) - End Date Repairment OPL Unit → Tb_MGT_ BASTRPC.EstDate (If BAST OPL Unit) - Date BAST Out → Tb_MGT_BASTRPC.DateOut - KM Out → Tb_MGT_ BASTRPC.KMOut - Fuel Out → Tb_MGT_ BASTRPC.FuelOut - Driver Name Out → Tb_MGT_ BASTRPC.DriverOut - Branch/Poll Out → Tb_MGT_ BASTRPC.BranchOut - Status BAST Out → Tb_MGT_BASTRPC.BASTOutStatus = 1 (note: 1= draft; 2= Submitted; 30= Firmed) - Usage Location → Tb_MGT_ BASTRPC.UsageLoc - Damage Location → Tb_MGT_ BASTRPC.DamageLoc - Remark Out → Tb_MGT_ BASTRPC.RemarkOut <p>7.5 System will save data BAST Replacement to table Tb_MGT_BASTRPCDtl with data as below:</p> <ul style="list-style-type: none"> - Tb_MGT_BASTRPCDtl.IdTb_MGT_BASTRPC = Tb_MGT_BASTRPC.IdTb_MGT_BASTRPC - Unit Component → Tb_MGT_ BASTRPCDtl.Description - Condition → Tb_MGT_ BASTRPCDtl.BASTOutValue (value: 1: Good, 2: Damage, 3: Missing, 4: Not Exist) - Remark → Tb_MGT_ BASTRPCDtl.Remark <p>7.6 <u>For special case type</u>, system will save data BAST Replacement to table Tb_MGT_MemoRPC with data as below:</p> <ul style="list-style-type: none"> • Tb_MGT_MemoRPC.IdTb_MGT_BASTRPC = Tb_MGT_BASTRPC.IdTb_MGT_BASTRPC • Memo Number → Tb_MGT_MemoRPC.MemoNo Format: 00001/MRU/JKT/11/2015 Segment 1: 5 digit running number (<i>get from table configuration field identifier 1, where document = Memo</i>) Segment 2: Identifier of document (MRU = Memo) Segment 3: DSF Office Short Name (Tb_OPL_Branch.BranchShortName, where Tb_MGT_RegRPC.IdOPLUnit = Tb_OPL_Unit.IdProduct AND Tb_OPL_Unit.IdBranch = Tb_OPL_Branch.IdBranch) Segment 4: Month BAST actual date (get from current month) Segment 5: Year BAST actual date (get from current year) • Memo date → Tb_MGT_MemoRPC.MemoDate • Memo Note → Tb_MGT_MemoRPC.Descripton
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		<ul style="list-style-type: none">IsMemo → Tb_MGT_BASTRPC.IsMemo = 1 (note: 1= draft) <p>7.7 When Save as Draft button is clicked, System will add a new Log of Create BAST action to Tb_MGT_BASTRPC_History. Data which should be inserted are:</p> <table><tr><th>Field Name</th><th>Value</th></tr><tr><td>ProcessId</td><td>NewGUID</td></tr><tr><td>OriginalId</td><td>Tb_MGT_BASTRPC.IdTb_MGT_BASTRPC</td></tr><tr><td>CreatedDate</td><td>Sys.CurrentDate</td></tr><tr><td>CreatedBy</td><td>Sys.CurrentUser</td></tr><tr><td>Action</td><td>Save as Draft</td></tr></table> <p>7.8 History Data will be stored in the table Tb_MGT_BASTRPC_History and Tb_MGT_BASTRPC_History_Dtl where Tb_MGT_BASTRPC_History_Dtl is Tb_MGT_BASTRPC added Tb_MGT_BASTRPC_History.IdTb_MGT_BASTRPC_History as a foreign key</p> <p><u>Output:</u></p> <ol style="list-style-type: none">System will display pop up message: Screen 26. Notification Pop Up When Save as Draft BAST Replacement	Field Name	Value	ProcessId	NewGUID	OriginalId	Tb_MGT_BASTRPC.IdTb_MGT_BASTRPC	CreatedDate	Sys.CurrentDate	CreatedBy	Sys.CurrentUser	Action	Save as Draft
Field Name	Value													
ProcessId	NewGUID													
OriginalId	Tb_MGT_BASTRPC.IdTb_MGT_BASTRPC													
CreatedDate	Sys.CurrentDate													
CreatedBy	Sys.CurrentUser													
Action	Save as Draft													
13	Edit BAST Replacement	<p><u>Input:</u></p> <ol style="list-style-type: none">Access OLSSSelect menu ManagementSelect sub menu Monitoring Unit OPL and Unit ReplacementClick button Edit Replacement Unit on Screen 1. Monitoring OPL Unit and Replacement Unit – Replacement Unit Click button Next on Screen 10. Edit BAST Replacement Pop Up DialogEdit Replacement Type; General Repairment, Special Case, Insurance Claim<ul style="list-style-type: none">If user select Special Case, user must input Note for request approval replacement unit to authorize personEdit Telp NumberEdit PIC CustomerEdit Start Date Usage Replacement Unit or Start Date Repairment OPL UnitEdit End Date Estimation Usage Replacement Unit or End Date Repairment OPL UnitSelect tab BAST Out and edit several data as below:<ol style="list-style-type: none">Edit Date Unit OutEdit Usage Location or Input Damage LocationEdit KMEdit FuelEdit Driver NameEdit Observer NameEdit Branch/ PollEdit RemarkEdit Unit ComponentSelect Condition of Unit ComponentAdd Item (optional)Edit Remark (Note: Body/ Paint of Car)												

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		<p>12. Or Select tab BAST In and input/edit several data as below:</p> <ul style="list-style-type: none"> 12.1 Input/edit Date Unit In 12.2 Input/edit Return Location 12.3 Input/edit KM 12.4 Input/edit Fuel 12.5 Input/edit Driver Name 12.6 Input/edit Observer Name 12.7 Input/edit Branch/ Poll 12.8 Input/edit Remark 12.9 Input/edit Unit Component 12.10 Select Condition of Unit Component 12.11 Add Item (optional) 12.12 Edit Remark (Note: Body/ Paint of Car) <p>13. Click button Save Change</p> <p>Constraint:</p> <ul style="list-style-type: none"> - For all input data cannot more than length on data structure - For all input calendar, End Date cannot more than Start Date <p><u>Process:</u></p> <ol style="list-style-type: none"> 1. When user click button Edit Replacement Unit (), System will display Screen 9. Edit BAST Replacement Pop Up Dialog 2. If user select BAST Replacement Unit, then after click button Next, system will display Screen 15. Edit BAST Replacement – Replacement Unit 3. If user select BAST OPL Unit, then after click button Next, system will display Screen 16. Edit BAST Replacement – OPL Unit 4. On Screen 15. Create BAST Replacement – Replacement Unit and On Screen 16. Create BAST Replacement – OPL Unit: <ol style="list-style-type: none"> 4.1 If user select Replacement Type: General Repairment and Insurance, there is no additional component screen that will be display 4.2 If user select Replacement Type: Special Case, then system will display additional component screen as below:  <ol style="list-style-type: none"> 4.3 On Section Base Information, system will display below data automatically: <ul style="list-style-type: none"> - Agreement No (Tb_MGT_RegRPC.AgreementNumber) - Company Name (OPLAgreement.CustomerName, where Tb_MGT_RegRPC.IdOPLAgreement = OPLAgreement.IdOPLAgreement) - Address (OPLAgreement.Address, where Tb_MGT_RegRPC.IdOPLAgreement = OPLAgreement.IdOPLAgreement) <p>Note: All information above cannot be edit</p> 4.4 If user select BAST replacement unit, then on Section Replacement Unit, system will display below data automatically: <ul style="list-style-type: none"> - Police Number (Tb_OPL_Unit.PoliceNo, where Tb_MGT_RegRPC.IdRPCUnit = Tb_OPL_Unit.IdProduct) - Merk/Vehicle Type (Product.ModelName, where
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		<p>Tb_MGT_RegRPC.IdRPCUnit = Product.IdProduct)</p> <ul style="list-style-type: none"> - Year (Product.ModelYear, where Tb_MGT_RegRPC.IdRPCUnit = Product.IdProduct) - Colour (Tb_OPL_Unit.Colour, where Tb_MGT_RegRPC.IdRPCUnit = Tb_OPL_Unit.IdProduct) - Chassis No (Tb_OPL_Unit.ChassisNo, where Tb_MGT_RegRPC.IdRPCUnit = Tb_OPL_Unit.IdProduct) - Machine No (Tb_OPL_Unit.MachineNo, where Tb_MGT_RegRPC.IdRPCUnit = Tb_OPL_Unit.IdProduct) - STNK Date (Tb_OPL_Unit.StartSTNK, where Tb_MGT_RegRPC.IdRPCUnit = Tb_OPL_Unit.IdProduct) - KEUR Date (Tb_OPL_Unit.StartKEUR, where Tb_MGT_RegRPC.IdRPCUnit = Tb_OPL_Unit.IdProduct) <p>Note: All information above cannot be edit</p> <p>4.5 If user select BAST OPL unit, then on Section Operating Lease Unit, system will display below data automatically:</p> <ul style="list-style-type: none"> - Police Number (Tb_OPL_Unit.PoliceNo, where Tb_MGT_RegRPC.IdOPLUnit = Tb_OPL_Unit.IdProduct) - Merk/Vehicle Type (Product.ModelName, where Tb_MGT_RegRPC.IdOPLUnit = Product.IdProduct) - Year (Product.ModelYear, where Tb_MGT_RegRPC.IdOPLUnit = Product.IdProduct) - Colour (Tb_OPL_Unit.Colour, where Tb_MGT_RegRPC.IdOPLUnit = Tb_OPL_Unit.IdProduct) - Chassis No (Tb_OPL_Unit.ChassisNo, where Tb_MGT_RegRPC.IdOPLUnit = Tb_OPL_Unit.IdProduct) - Machine No (Tb_OPL_Unit.MachineNo, where Tb_MGT_RegRPC.IdOPLUnit = Tb_OPL_Unit.IdProduct) - STNK Date (Tb_OPL_Unit.StartSTNK, where Tb_MGT_RegRPC.IdOPLUnit = Tb_OPL_Unit.IdProduct) - KEUR Date (Tb_OPL_Unit.StartKEUR, where Tb_MGT_RegRPC.IdOPLUnit = Tb_OPL_Unit.IdProduct) <p>Note: All information above cannot be edit</p> <p>4.6 Tab BAST In will be enable when Tb_MGT_BASTRPC.BASTOutStatus = 30</p> <p>4.7 System will display Telp Number, PIC customer, and information in both tab BAST out and BAST in based on selected BAST Number with below formula:</p> <p><u>Tab BAST Out:</u></p> <ul style="list-style-type: none"> - Date BAST Out → Tb_MGT_BASTRPC.DateOut - KM Out → Tb_MGT_BASTRPC.KMOut - Fuel Out → Tb_MGT_BASTRPC.FuelOut - Driver Name Out → Tb_MGT_BASTRPC.DriverOut - Observer Name Out → Tb_MGT_BASTRPC.ObserverOut - Branch/Poll Out → Tb_MGT_BASTRPC.BranchOut - Usage Location → Tb_MGT_BASTRPC.UsageLoc - Damage Location → Tb_MGT_BASTRPC.DamageLoc - Remark Out → Tb_MGT_BASTRPC.RemarkOut - Remark Out2 → Tb_MGT_BASTRPC.RemarkOut2 <p><u>Tab BAST In:</u></p> <ul style="list-style-type: none"> - Date BAST In → Tb_MGT_BASTRPC.DateIn - KM In → Tb_MGT_BASTRPC.KMIn - Fuel In → Tb_MGT_BASTRPC.FuelIn - Driver Name In → Tb_MGT_BASTRPC.DriverIn - Observer Name Out → Tb_MGT_BASTRPC.ObserverIn - Branch/Poll In → Tb_MGT_BASTRPC.BranchIn - Return Location → Tb_MGT_BASTRPC.ReturnLoc
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- Remark In → Tb_MGT_ BASTRPC.RemarkIn
- Remark In2 → Tb_MGT_ BASTRPC.RemarkIn2

4.8 On Section Unit Component Information, system will display below input data automatically based on selected BAST number which
 Tb_MGT_BASTRPCDtI.IdTb_MGT_BASTRPC = Tb_MGT_BASTRPC.
 IdTb_MGT_BASTRPC AND Tb_MGT_BASTRPCDtI.BASTOutValue = 1 or 2 (Note: 1= BAST Detail Out; 2= BAST Detail In)

- 4.9 If user click button Add Item, then it will add row on selected tab; BAST Out and BAST In includes several components on each row:
- Running Number
 - Component
 - Condition; Good, Damage, Missing, Not Exist

5. Several component screen will be as below:

If user select create BAST Replacement unit

Replacement Type	Component			
	Button Save Change	Button Print Memo	Button Submit	Button Save as final
General repairment	Active	Not Active	Not Active	Active
Insurance	Active	Not Active	Not Active	Active
Special Case	Active	Active	Active	Active

If user select create BAST OPL unit

Replacement Type	Component			
	Button Save as Draft	Button Submit	Button Print Memo	Button Save as final
General repairment	Active	Not Active	Not Active	Active
Insurance	Active	Not Active	Not Active	Active
Special Case	Active	Not Active	Not Active	Active

6. When user click button Save Change, system will:

6.1 System will display **Screen 23. Confirmation Pop Up When Save Change BAST Replacement**

- If user click button Yes, then system will continue to process edit BAST Replacement for selected BAST number

6.2 System will save updated data BAST Replacement to table Tb_MGT_BASTRPC with data as below:

- BAST Number → Tb_MGT_BASTRPC.BASTNumber
- Tb_MGT_BASTRPC.BASTType = 1 or 2 (Note: 1= BAST replacement Unit; 2= BAST OPL Unit)
- Tb_MGT_BASTRPC.IdTb_MGT_RegRPC = Tb_MGT_RegRPC.
IdTb_MGT_RegRPC → check Tb_MGT_RegRPC.
IdTb_MGT_RegRPC of selected Registration RPC
- Replacement Type → Tb_MGT_BASTRPC.RPCType
- Telp Number → Tb_MGT_BASTRPC.TelpNumber
- PIC Number → Tb_MGT_BASTRPC.PIC
- Start Date Usage Replacement Unit → Tb_MGT_ BASTRPC.StartDate (If BAST Replacement Unit)
- End Date Usage Replacement Unit → Tb_MGT_ BASTRPC.EstDate (If BAST Replacement Unit)
- Start Date Repairment OPL Unit → Tb_MGT_ BASTRPC.StartDate

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(If BAST OPL Unit)

- End Date Repairment OPL Unit → Tb_MGT_ BASTRPC.EstDate (If BAST OPL Unit)

- Date BAST Out → Tb_MGT_ BASTRPC.DateOut

- Date BAST In → Tb_MGT_ BASTRPC.DateIn

- KM Out → Tb_MGT_ BASTRPC.KMOut

- KM In → Tb_MGT_ BASTRPC.KMIn

- Fuel Out → Tb_MGT_ BASTRPC.FuelOut

- Fuel In → Tb_MGT_ BASTRPC.FuelIn

- Driver Name Out → Tb_MGT_ BASTRPC.DriverOut

- Driver Name In → Tb_MGT_ BASTRPC.DriverIn

- Branch/Poll Out → Tb_MGT_ BASTRPC.BranchOut

- Branch/Poll In → Tb_MGT_ BASTRPC.BranchOut

- Status BAST Out → Tb_MGT_ BASTRPC.BASTOutStatus = 1 (note: 1= draft; 2= Submitted; 3= Firmed)

- Or Status BAST In → Tb_MGT_ BASTRPC.BASTInStatus = 1 (note: 1= draft; 2= Submit)

- Usage Location → Tb_MGT_ BASTRPC.UsageLoc

- Damage Location → Tb_MGT_ BASTRPC.DamageLoc

- Damage Location → Tb_MGT_ BASTRPC.ReturnLoc

6.3 System will save data BAST Replacement to table Tb_MGT_BASTRPCDtl with data as below:

- Tb_MGT_BASTRPCDtl.IdTb_MGT_BASTRPC = Tb_MGT_BASTRPC.IdTb_MGT_BASTRPC

- Unit Component → Tb_MGT_ BASTRPCDtl.Description

- Condition → Tb_MGT_ BASTRPCDtl.BASTOutValue or Tb_MGT_ BASTRPCDtl.BASTInValue (value: 1: Good, 2: Damage, 3: Missing, 4: Not Exist)

- Remark → Tb_MGT_ BASTRPCDtl.Remark

6.4 For special case:

- In tab BAST Out

>> Button Save as Final can not be clicked until Tb_MGT_BASTOutStatus = 3 (Approved)

>> Button Print Memo will always enable

>> Button Submit will enable when:

>>> Tb_MGT_BASTOutStatus = 1 (Draft)

>>> Tb_MGT_BASTOutStatus = 4 (Revised)

- In tab BAST In




>> Button Save as Final will always enable

>> Button Save Change, Print Memo, and Submit disable



6.5 When Save Change button is clicked, System will add a new Log of Create BAST action to Tb_MGT_BASTRPC_History. Data which should be inserted are:

Field Name	Value
ProcessId	NewGUID
OriginalId	Tb_MGT_BASTRPC.IdTb_MGT_BASTRPC
CreatedDate	Sys.CurrentDate
CreatedBy	Sys.CurrentUser
Action	Save Change



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		<p>6.6 History Data will be stored in the table Tb_MGT_BASTRPC_History and Tb_MGT_BASTRPC_History_Dtl where Tb_MGT_BASTRPC_History_Dtl is Tb_MGT_BASTRPC added Tb_MGT_BASTRPC_History.IdTb_MGT_BASTRPC_History as a foreign key</p> <p><u>Output:</u></p> <ol style="list-style-type: none"> 1. System will display pop up message: Screen 27. Notification Pop Up When Save Change BAST Replacement
14	Print Memo Replacement Unit	<p><u>Input:</u></p> <ol style="list-style-type: none"> 1. Operation Name No. 10 Generate BAST Replacement no 1 – 12 or Operation Name No. 11 Edit BAST Replacement no 1 – 12 2. Click button Print Memo  3. At print form preview, click print button to print document BAST as a hardcopy <p><u>Process:</u></p> <ol style="list-style-type: none"> 1. System will display print preview of Memo Replacement unit 2. If Tb_MGT_BASTRPC.BASTOutStatus = 2 (Submitted) then field sign must display authorize name based on approval path 3. System will convert Memo into selected file type Ms. Excel or pdf and file will be stored in selected path with file name as below format: Memo Replacement Unit_MMddyyyy_hhmm Note: MMddyyyy → month,day,year when report printed hhmm → hours, minute when report printed <p><u>Output:</u></p> <ol style="list-style-type: none"> 1. Print out report list Print Out Memo Replacement Car
15	Submit Replacement Unit Request (Special Case) to get approval	<p><u>Input:</u></p> <ol style="list-style-type: none"> 1. Operation Name No. 10 Generate BAST Replacement no 1 – 12 or Operation Name No. 11 Edit BAST Replacement no 1 – 12 2. Click button  <p><u>Process:</u></p> <ol style="list-style-type: none"> 1. Form BAST Replacement Unit will be display at Replacement Unit Approval (refer to FC.AD.1.6 Replacement Unit Approval) 2. System will update Tb_MGT_BASTRPC.BASTOutStatus = 1 into Tb_MGT_BASTRPC.BASTOutStatus = 2 (Note 1= Draft; 2= Submitted) <p><u>Output:</u></p> <ol style="list-style-type: none"> 1. Form BAST Replacement unit will goes to approval flow (refer to FC.AD.1.6 Replacement Unit Approval)
16	Print Replacement Unit	<p><u>Input:</u></p> <ol style="list-style-type: none"> 1. Access OLSS 2. Select menu Management 3. Select sub menu Monitoring Unit OPL and Unit Replacement 4. Click button Print Replacement Unit on Screen 1. Monitoring OPL Unit and Replacement Unit – Replacement Unit () 5. Select BAST Replacement Unit that will be printed using radio button (BAST Replacement Unit or BAST OPL Unit)

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		<p>6. Select BAST Replacement unit number using search box</p> <p>7. Click button Next</p> <p>8. At print form preview, click print button to print document BAST as a hardcopy.</p> <p><u>Process:</u></p> <ol style="list-style-type: none"> When user click button , system will display Screen 12. Print BAST Replacement Pop Up Dialog When user select click search box then system will display Screen 19. BAST List Pop Up Dialog: <ul style="list-style-type: none"> By default system will display all BAST No (Tb_MGT_BASTRPC.BASTNumber) and Created Date (Tb_MGT_BASTRPC.CreatedDate) which Tb_MGT_BASTRPC.BASTOutStatus = 1 AND Tb_MGT_BASTRPC.RPCType = General Repair, Tb_MGT_BASTRPC.BASTOutStatus = 1 AND Tb_MGT_BASTRPC.RPCType = Insurance Tb_MGT_BASTRPC.BASTOutStatus = 3 AND Tb_MGT_BASTRPC.RPCType = Special Case that already register to system with number of row list based on selected show entries number. <p>Note:</p> <p>Status 1 = Draft</p> <p>Status 2 = Submitted</p> <p>Status 3 = Approve</p> If user input criteria searching on search box, then system will filter BAST number based on input criteria searching When user double click on selected row, then display screen will back to Screen 12. Print BAST Replacement Pop Up Dialog When click button Next, system will display preview of form BAST Replacement unit By default system will display BAST that already created based on Tb_MGT_BASTRPC.IdTb_MGT_BASTRPC System will convert document BAST into selected file type Ms. Excel or pdf and file will be stored in selected path with file name as below format: BAST Replacement Unit_MMddyyyy_hhmm or BAST OPL Unit_MMddyyyy_hhmm <p>Note:</p> <p>MMddyyyy → month,day,year when report printed</p> <p>hhmm → hours, minute when report printed</p> <p>5. System will print document BAST as a hardcopy when user click print button at Print form preview.</p> <p><u>Output:</u></p> <ol style="list-style-type: none"> Print out form BAST Replacement PF.AD.1.3 BAST OPL Unit and BAST OPL Unit PF.AD.1.4 BAST Replacement Unit Softcopy/ file BAST stored in selected type (optional)
17	View BAST Replacement	<p><u>Input:</u></p> <ol style="list-style-type: none"> Access OLSS Select menu Management Select sub menu Monitoring Unit OPL and Unit Replacement Click button Edit Replacement Unit on Screen 1. Monitoring OPL Unit and Replacement Unit – Replacement Unit  Select BAST that will be displayed using radio button: BAST Replacement

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		<p>Unit or BAST OPL Unit using search box</p> <ol style="list-style-type: none"> 6. Select BAST Replacement unit number using search box 7. Click button Next on Screen 10. View BAST Replacement Pop Up Dialog <p><u>Process:</u></p> <ol style="list-style-type: none"> 1. When user click button , system will display Screen 11. View BAST Replacement Pop Up Dialog 2. When user select click search box then system will display Screen 19. BAST List Pop Up Dialog: <ul style="list-style-type: none"> - By default system will display all BAST No (Tb_MGT_BASTRPC.BASTNumber) and Created Date (Tb_MGT_BASTRPC.CreatedDate) which Tb_MGT_BASTRPC.BASTOutStatus = 1 AND Tb_MGT_BASTRPC.RPCType = General Repair, Tb_MGT_BASTRPC.BASTOutStatus = 1 AND Tb_MGT_BASTRPC.RPCType = Insurance Tb_MGT_BASTRPC.BASTOutStatus = 2 AND Tb_MGT_BASTRPC.RPCType = Insurance Tb_MGT_BASTRPC.BASTOutStatus = 3 AND Tb_MGT_BASTRPC.RPCType = Special Case that already register to system with number of row list based on selected show entries number. <p>Note:</p> <p>Status 1 = Draft Status 2 = Submitted Status 3 = Approve</p> - If user input criteria searching on search box, then system will filter BAST number number based on input criteria searching - When user double click on selected row, then display screen will back to Screen 11. View BAST Replacement Pop Up Dialog 3. When click button Next, system will display Screen 17. View BAST Replacement – Replacement Unit and Screen 18. View BAST Replacement – OPL Unit 4. System will display BAST that already created based on Tb_MGT_BASTRPC.IdTb_MGT_BASTRPC <p><u>Output:</u></p> <ol style="list-style-type: none"> 1. Display BAST Replacement Unit or BAST OPL Unit
18	Update Replacement Unit based on BAST Out or In (BAST Replacement Unit)	<p>A. <u>Update Final BAST Out</u></p> <p><u>Input:</u></p> <ol style="list-style-type: none"> 1. <i>Operation Name No. 11 Edit BAST Replacement no 1 – 12</i> 2. Select tab BAST Out 3. Click button  <p><u>Process:</u></p> <ol style="list-style-type: none"> 1. When user click button Save as Final, system will: <ol style="list-style-type: none"> 1.1 System will display Screen 24. Confirmation Pop Up When Save as Final BAST Replacement <ul style="list-style-type: none"> - If user click button Yes, then system will continue to process submit final BAST Replacement for selected BAST number 1.2 System will save final data BAST Replacement to table Tb_MGT_BASTRPC based on selected BAST number: <ul style="list-style-type: none"> - Status BAST Out → Tb_MGT_BASTRPC.BASTOutStatus = 30 (note: 1= draft; 2= Submitted; 30= Firmed) 1.3 <u>For special case type</u>, system will save data BAST Replacement to table Tb_MGT_MemoRPC with data as below: <ul style="list-style-type: none"> - IsMemo → Tb_MGT_BASTRPC.IsMemo = 30 (note: 1= draft; 2=

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Submitted; 30= Firmmed)

1.4 System will update table Tb_MGT_UnitStatusLoc with below data:

- Tb_MGT_UnitStatusLoc.IdTb_MGT_UnitStatusLoc → automatically
- Tb_MGT_UnitStatusLoc.IdTb_OPL_Unit = Tb_MGT_RegRPC.IdRPCUnit → Where Tb_MGT_BASTRPC. IdTb_MGT_RegRPC = IdTb_MGT_RegRPC
- Tb_MGT_UnitStatusLoc.Status → "Customer"
- Tb_MGT_UnitStatusLoc.Location = Tb_MGT_BASTRPC.UsageLoc
- Tb_MGT_UnitStatusLoc.StartDate = Tb_MGT_BASTRPC.StartDate
- Tb_MGT_UnitStatusLoc.EstDate = Tb_MGT_BASTRPC.EstDate
- Tb_MGT_UnitStatusLoc.EndDate = N/A
- Tb_MGT_UnitStatusLoc.Transcode = 5

Note:

1. BAST Receiving Delivery = 1
2. BAST Return = 2
3. Regular Maintenance = 3
4. Irregular Maintenance = 4
5. BAST Replacement = 5
6. Insurance Claim = 6

- Tb_MGT_UnitStatusLoc.LineTrans = Tb_MGT_BASTRPC. IdTb_MGT_BASTRPC
- Tb_MGT_UnitStatusLoc.LastModifiedDate = Sys.CurrentDate
- Tb_MGT_UnitStatusLoc.UpdateBy = Sys.CurrentUser

1.5 System will update table Tb_MGT_Current with below data:

Search where Tb_MGT_Current.IdTb_OPL_Unit = Tb_MGT_UnitStatusLoc.IdTb_OPL_Unit


- Tb_MGT_Current.IdAgreement = Tb_MGT_RegRPC.IdOPLAgreement → Where Tb_MGT_BASTRPC. IdTb_MGT_RegRPC = IdTb_MGT_RegRPC
- Tb_MGT_Current.IdReplacingUnit = Tb_MGT_RegRPC.IdOPLUnit → Where Tb_MGT_BASTRPC. IdTb_MGT_RegRPC = IdTb_MGT_RegRPC
- Tb_MGT_Current.ReplacingPLNo = Tb_MGT_RegRPC.OPLPoliceNo → Where Tb_MGT_BASTRPC. IdTb_MGT_RegRPC = IdTb_MGT_RegRPC
- Tb_MGT_Current.RPCType = Tb_MGT_BASTRPC.RPCType
- Tb_MGT_Current.IdTb_MGT_UnitStatusLoc = Tb_MGT_UnitStatusLoc.IdTb_MGT_UnitStatusLoc

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

Field Name	Value
ProcessId	NewGUID
OriginalId	Tb_MGT_BASTRPC.IdTb_MGT_BASTRPC
CreatedDate	Sys.CurrentDate
CreatedBy	Sys.CurrentUser
Action	Save as Final

1.7 History Data will be stored in the table Tb_MGT_BASTRPC_History and Tb_MGT_BASTRPC_History_Dtl where Tb_MGT_BASTRPC_History_Dtl is Tb_MGT_BASTRPC added Tb_MGT_BASTRPC_History.IdTb_MGT_BASTRPC_History as a foreign key

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		<p>B. <u>Update Final BAST In</u></p> <p><u>Input:</u></p> <ol style="list-style-type: none"> 1. <i>Operation Name No. 11 Edit BAST Replacement no 1 – 13</i> 2. Select tab BAST In 3. Click button  <p><u>Process:</u></p> <ol style="list-style-type: none"> 1. When user click button Save as Final, system will: <ol style="list-style-type: none"> 1.1 System will display Screen 24. Confirmation Pop Up When Save as Final BAST Replacement <ul style="list-style-type: none"> - If user click button Yes, then system will continue to process submit final BAST Replacement for selected BAST number 1.2 System will save final data BAST Replacement to table Tb_MGT_BASTRPC based on selected BAST number: <ul style="list-style-type: none"> - Status BAST In → Tb_MGT_BASTRPC.BASTInStatus = 30 (note: 1= draft; 2= Submit; 30=Firmed) 1.3 System will update table Tb_MGT_UnitStatusLoc with below data: <ul style="list-style-type: none"> - Tb_MGT_UnitStatusLoc.IdTb_MGT_UnitStatusLoc → automatically - Tb_MGT_UnitStatusLoc.IdTb_OPL_Unit = Tb_MGT_RegRPC.IdRPCUnit → Where Tb_MGT_BASTRPC. IdTb_MGT_RegRPC = IdTb_MGT_RegRPC - Tb_MGT_UnitStatusLoc.Status → "Return" - Tb_MGT_UnitStatusLoc.Location = Tb_MGT_BASTRPC.UsageLoc - Tb_MGT_UnitStatusLoc.StartDate = Tb_MGT_BASTRPC.StartDate - Tb_MGT_UnitStatusLoc.EstDate = Tb_MGT_BASTRPC.EstDate - Tb_MGT_UnitStatusLoc.EndDate = Tb_MGT_BASTRPC.EndDate - Tb_MGT_UnitStatusLoc.Transcode = 5 <p>Note:</p> <ol style="list-style-type: none"> 1. BAST Receiving Delivery = 1 2. BAST Return = 2 3. Regular Maintenance = 3 4. Irregular Maintenance = 4 5. BAST Replacement = 5 6. Insurance Claim = 6 <ul style="list-style-type: none"> - Tb_MGT_UnitStatusLoc.LineTrans = Tb_MGT_BASTRPC. IdTb_MGT_BASTRPC - Tb_MGT_UnitStatusLoc.LastModifiedDate = Sys.CurrentDate - Tb_MGT_UnitStatusLoc.UpdateBy = Sys.CurrentUser 1.4 System will update table Tb_MGT_Current with below data: Search where Tb_MGT_Current.IdTb_OPL_Unit = Tb_MGT_UnitStatusLoc.IdTb_OPL_Unit <ul style="list-style-type: none"> - Tb_MGT_Current.IdAgreement = Tb_MGT_RegRPC.IdOPLAgreement → Where Tb_MGT_BASTRPC. IdTb_MGT_RegRPC = IdTb_MGT_RegRPC - Tb_MGT_Current.IdReplacingUnit = N/A - Tb_MGT_Current.ReplacingPLNo = N/A - Tb_MGT_ Current.RPCType = N/A - Tb_MGT_UnitStatusLoc.IdTb_MGT_UnitStatusLoc 1.5 When Save as Final button is clicked, System will add a new Log of Create BAST action to Tb_MGT_BASTRPC_History. Data which should be inserted are:
--	--	--

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		<table><tr><th>Field Name</th><th>Value</th></tr><tr><td>ProcessId</td><td>NewGUID</td></tr><tr><td>OriginalId</td><td>Tb_MGT_BASTRPC.IdTb_MGT_BASTRPC</td></tr><tr><td>CreatedDate</td><td>Sys.CurrentDate</td></tr><tr><td>CreatedBy</td><td>Sys.CurrentUser</td></tr><tr><td>Action</td><td>Save as Final</td></tr></table> <p>1.6 History Data will be stored in the table Tb_MGT_BASTRPC_History and Tb_MGT_BASTRPC_History_Dtl where Tb_MGT_BASTRPC_History_Dtl is Tb_MGT_BASTRPC added Tb_MGT_BASTRPC_History.IdTb_MGT_BASTRPC_History as a foreign key</p> <p><u>Output:</u></p> <p>1. <u>System will display pop up message:</u></p> <p>Screen 27. Notification Pop Up When Submit BAST Replacement</p>	Field Name	Value	ProcessId	NewGUID	OriginalId	Tb_MGT_BASTRPC.IdTb_MGT_BASTRPC	CreatedDate	Sys.CurrentDate	CreatedBy	Sys.CurrentUser	Action	Save as Final
Field Name	Value													
ProcessId	NewGUID													
OriginalId	Tb_MGT_BASTRPC.IdTb_MGT_BASTRPC													
CreatedDate	Sys.CurrentDate													
CreatedBy	Sys.CurrentUser													
Action	Save as Final													
19	System error message	<p><u>Process:</u></p> <p>1. Any kind of errors outside of application validation or that which cannot be handled by application such as errors when communication with Database, bugs, overloop, etc will generate error message: “System error. Please contact your administrator”</p> <p><u>Output:</u></p> <p>1. A page with system error message will appear.</p>												

3.8 Data Structure

Tb_OPL_Unit

Field Name	Data Type	Length	Source	Remarks	Nullable	Mandatory
IdTb_OPL_Unit	integer	n/a	Tb_OPL_Unit.IdTb_OPL_Unit	Primary Key	No	Yes
IdProduct	integer	n/a	Tb_OPL_Unit.IdProduct	Foreign Key	No	Yes
PoliceNumber	varchar	10	Tb_OPL_Unit.PoliceNumber	- If OPL Unit, source : Tb_MGT_BASTSupCust.PoliceNumber	No	Yes
EngineNumber	varchar	20	Tb_OPL_Unit.EngineNumber	- If OPL Unit, source : Tb_MGT_BASTSupCust.MachineNumber	No	Yes
ChassisNumber	varchar	20	Tb_OPL_Unit.ChassisNumber	- If OPL Unit, source : Tb_MGT_BASTSupCust.ChassisNumber	No	Yes
Colour	varchar	20	Tb_OPL_Unit.Colour	- If OPL Unit, source : Tb_MGT_BASTSupCust.Colour	No	Yes
IsOPL	Boolean	n/a	Tb_OPL_Unit.IsOPL	1 = OPL Unit 0 = Replacement Unit	No	Yes
StartSTNK	Date	n/a	Tb_OPL_Unit.StartSTNK		No	Yes
EndSTNK	Date	n/a	Tb_OPL_Unit.EndSTNK		No	Yes

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StartKEUR	Date	n/a	Tb_OPL_Unit.StartKEUR		No	Yes
EndKEUR	Date	n/a	Tb_OPL_Unit.EndKEUR		No	Yes
StartInsurance	Date	n/a	Tb_OPL_Unit.StartInsurance		No	Yes
EndInsurance	Date	n/a	Tb_OPL_Unit.EndInsurance		No	Yes
CompanyInsurance	varchar	50	Tb_OPL_Unit.CompanyInsurance		No	Yes
InsuranceNumber	varchar	50	Tb_OPL_Unit.InsuranceNumber		No	Yes
CreatedDate	DateTime	n/a	Tb_OPL_Unit.CreateDate	<ul style="list-style-type: none"> - If OPL Unit, source : Tb_MGT_BASTSupCust.LastModifiedDate - If Replacement Unit, Source: Tb_MGT_RegRPC.RegDate 	No	Yes
CreatedBy	Varchar	50	Tb_MGT_UnitStatusLoc.CreatedBy	<ul style="list-style-type: none"> - If OPL Unit, source : Tb_MGT_BASTSupCust.LastModifiedBy - If Replacement Unit, Source: Tb_MGT_RegRPC.CreatedBy 	No	Yes

Tb_MGT_RegRPC

Field Name	Data Type	Length	Source	Remarks	Nullable	Mandatory
IdTb_MGT_RegRPC	integer	n/a	Tb_MGT_RegRPC.IdTb_MGT_RegRPC	Primary key	No	Yes
RegNo	varchar	20	Tb_MGT_RegRPC.RegNo	Unique key	No	Yes
IdBranch	varchar	20	Tb_MGT_RegRPC.IdBranch	Foreign key	No	Yes
IdOPLAgreement	integer	n/a	OPLAgreement.IdOPLAgreement	Foreign key	No	Yes
IdRPCUnit	integer	n/a	Tb_OPL_Unit.IdTb_OPL_Unit	Foreign key	No	Yes
RPCPoliceNo	varchar	20	Tb_MGT_RegRPC.RPCPoliceNo		No	Yes
AgreementNumber	varchar	50	Tb_MGT_RegRPC.AgreementNumber		No	Yes
IdOPLUnit	integer	n/a	Tb_OPL_Unit.IdTb_OPL_Unit	Foreign key	No	Yes
OPLPoliceNo	varchar	20	Tb_MGT_RegRPC.OPLPoliceNo		No	Yes
IsActive	Boolean	n/a	Tb_MGT_RegRPC.IsActive		No	Yes

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IsCreatable	Boolean	n/a	Tb_MGT_RegRPC.IsCreatable			
RegDate	DateTime	n/a	Tb_MGT_RegRPC.RegDate		No	Yes
CreatedBy	Varchar	50	Tb_MGT_RegRPC.CreatedBy		No	Yes
LastModifiedDate	DateTime	n/a	Tb_MGT_RegRPC.LastModifiedDate		No	Yes
LastModifiedBy	Varchar	50	Tb_MGT_RegRPC.CreatedBy		No	Yes
IsDelete	Boolean	n/a	Tb_MGT_RegRPC.IsDelete		No	Yes
RemarkSys	varchar	100	Tb_MGT_RegRPC.RemarkSys		No	Yes

Tb_MGT_BASTRPC

Field Name	Data Type	Length	Source	Remarks	Nullable	Mandatory
IdTb_MGT_BASTRPC	integer	n/a	Tb_MGT_BASTRPC.IdTb_MGT_BASTRPC	Primary key	No	Yes
BAST Number	varchar	50	Tb_MGT_BASTRPC.BASTNumber	Unique key	No	Yes
BASTType	integer	n/a	Tb_MGT_BASTRPC.BASTType	1 = BAST Replacement Unit 2 = BAST OPL Unit	No	Yes
IdTb_MGT_RegRPC	integer	n/a	Tb_MGT_RegRPC.IdTb_MGT_RegRPC	Foreign key	No	Yes
RPCType	varchar	15	Tb_MGT_BASTRPC.RPCType	Insurance, Special Case, General Repair	No	Yes
BASTOutDate	Date	n/a	Tb_MGT_BASTRPC.BASTOutDate	Format display on screen: MM/dd/yyyy	No	Yes
BASTInDate	Date	n/a	Tb_MGT_BASTRPC.BASTInDate	Format display on screen: MM/dd/yyyy	No	Yes
StartDate	Date	n/a	Tb_MGT_BASTRPC.StartDate	Format display on screen: MM/dd/yyyy	No	Yes
EstDate	Date	n/a	Tb_MGT_BASTRPC.EstDate	Format display on screen: MM/dd/yyyy	No	Yes
EndDate	Date	n/a	Tb_MGT_BASTRPC.EndDate	Format display on screen: MM/dd/yyyy	No	Yes
BASTOutStatus	integer	n/a	Tb_MGT_BASTRPC.BASTOutStatus	1 = Draft (BAST already created but has not been submitted) 2 = Submit (BAST already submitted)	No	Yes
BASTInStatus	integer	n/a	Tb_MGT_BASTRPC.BASTInStatus	1 = Draft (BAST already created but has not been submitted) 2 = Submit (BAST already submitted)	No	Yes

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KMOut	decimal	5,0	Tb_MGT_BASTRPC. KMOut		Yes	No
KMIn	decimal	5,0	Tb_MGT_BASTRPC. KMIn		Yes	No
FuelOut	varchar	5	Tb_MGT_BASTRPC. FuelOut		Yes	No
FuelIn	varchar	5	Tb_MGT_BASTRPC. FuelIn		Yes	No
DriverOut	varchar	15	Tb_MGT_BASTRPC. DriverOut		Yes	No
DriverIn	varchar	15	Tb_MGT_BASTRPC. DriverIn		Yes	No
ObseverOut	varchar	15	Tb_MGT_BASTRPC. ObserverOut		Yes	No
ObseverIn	varchar	15	Tb_MGT_BASTRPC. ObserverIn		Yes	No
BranchOut	varchar	10	Tb_MGT_BASTRPC. BranchOut		Yes	No
BranchIn	varchar	10	Tb_MGT_BASTRPC. BranchIn		Yes	No
UsageLoc	varchar	30	Tb_MGT_BASTRPC. UsageLoc		No	Yes
DamageLoc	varchar	30	Tb_MGT_BASTRPC. DamageLoc		No	Yes
ReturnLoc	varchar	30	Tb_MGT_BASTRPC. ReturnLoc		No	Yes
CreatedBy	varchar	50	Tb_MGT_BASTRPC. CreatedBy		No	Yes
CreatedDate	DateTime	n/a	Tb_MGT_BASTRPC. CreatedDate		No	Yes
LastModifiedDate	DateTime	50	Tb_MGT_BASTRPC. LastModifiedDate		No	Yes
LastModifiedBy	varchar	n/a	Tb_MGT_BASTRPC. LastModifiedBy		No	Yes
IsDelete	Boolean	n/a	Tb_MGT_BASTRPC. IsDelete		No	Yes
RemarkSys	varchar	100	Tb_MGT_BASTRPC. RemarkSys		No	Yes

Tb_MGT_BASTRPCDtl

Field Name	Data Type	Length	Source	Remarks	Nullable	Mandatory
IdTb_MGT_BASTRPCDtl	integer	n/a	Tb_MGT_BASTRPCDtl. IdTb_MGT_BASTRPCDtl	Primary key	No	Yes
IdTb_MGT_BASTRPC	integer	n/a	Tb_MGT_BASTRPCDtl. IdTb_MGT_BASTRPC	Foreign key	No	Yes
Description	varchar	50	Tb_MGT_BASTRPCDtl. Description		Yes	No
BASTOutVal	integer	n/a	Tb_MGT_BASTRPCDtl. BASTOutVal	1 = Good	Yes	No

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ue			tl. BASTOutValue	2 = Damage 3 = Missing 4 = Not Exist		
BASTInValue	integer	n/a	Tb_MGT_BASTRPCD tl. BASTOutValue	1 = Good 2 = Damage 3 = Missing 4 = Not Exist		
CreatedBy	varchar	50	Tb_MGT_BASTRPCD tl.CreatedBy		No	Yes
CreatedDate	DateTime	n/a	Tb_MGT_BASTRPCD tl.CreatedDate		No	Yes
LastModifiedDate	DateTime	50	Tb_MGT_BASTRPCD tl.LastModifiedDate		No	Yes
LastModifiedBy	varchar	n/a	Tb_MGT_BASTRPCD tl.LastModifiedBy		No	Yes
IsDelete	Boolean	n/a	Tb_MGT_BASTRPCD tl.IsDelete		No	Yes
RemarkSys	varchar	100	Tb_MGT_BASTRPCD tl.RemarkSys		No	Yes

Tb_MGT_UnitStatusLoc

Field Name	Data Type	Length	Source	Remarks	Nullable	Mandatory
IdTb_MGT_UnitStatusLoc	Integer	n/a	Tb_MGT_UnitStatusLoc.Id_Tb_UnitStatusLoc	Primary key	No	Yes
IdTb_OPL_Unit	Integer	n/a	Tb_OPL_Unit.IdTb_OPL_Unit	Foreign key	No	Yes
Status	Varchar	20	Tb_MGT_UnitStatusLoc.Status		No	Yes
Location	Varchar	30	Tb_MGT_UnitStatusLoc.Location		No	Yes
StartDate	Date	n/a	Tb_MGT_UnitStatusLoc.StartDate	Format display on screen: MM/dd/yyyy	No	Yes
EstDate	Date	n/a	Tb_MGT_UnitStatusLoc.EstDate	Format display on screen: MM/dd/yyyy	Yes	No
EndDate	Date	n/a	Tb_MGT_UnitStatusLoc.EndDate	Format display on screen: MM/dd/yyyy	Yes	No
TransCode	Integer	n/a	Tb_MGT_UnitStatusLoc.TransCode	Transaction Code: 1. BAST Receiving Delivery = 1 2. BAST Return = 2 3. Regular Maintenance = 3 4. Irregular Maintenance = 4 5. BAST Replacement = 5 6. Insurance Claim = 6	No	Yes
LineTrans	Integer	n/a	Tb_MGT_UnitStatusLoc.LineTrans		No	Yes
LastModifiedDate	DateTime	n/a	Tb_MGT_UnitStatusLoc.LastModifiedDate		No	Yes

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LastModified By	Varchar	50	Tb_MGT_UnitStatus Loc.LastModifiedBy		No	Yes
IsDelete	Boolean	n/a	Tb_MGT_UnitStatus Loc.IsDelete		No	Yes
RemarkSys	varchar	100	Tb_MGT_UnitStatus Loc.RemarkSys		No	Yes

Tb_MGT_Current

Field Name	Data Type	Length	Source	Remarks	Nullable	Mandatory
IdTb_MGT_Current	Integer	n/a	Tb_MGT_Current.IdTb_MGT_Current	Primary key	No	Yes
IdTb_OPL_Unit	integer	n/a	Tb_OPL_Unit.IdTb_OPL_Unit	Foreign Key	No	Yes
IdAgreement	integer	n/a	OPLAgreement.IdOPLAgreement	Foreign Key	No	Yes
IdReplacing Unit	integer	n/a	Tb_MGT_RegRPC.IdUnitOPL	Foreign Key	No	Yes
ReplacingPLNo	varchar	10	Tb_MGT_Current.ReplacingPLNo		No	Yes
RPCType	varchar	15	Tb_MGT_Current.RPCType		No	Yes
IdTb_MGT_UnitStatusLoc	integer	n/a	Tb_MGT_UnitStatus Loc.Id_Tb_UnitStatusLoc	Foreign Key	No	Yes
LastModifiedDate	DateTime	n/a	Tb_MGT_UnitStatus Loc.LastModifiedDate		No	Yes
LastModified By	Varchar	50	Tb_MGT_UnitStatus Loc.LastModifiedBy		No	Yes
IsDelete	Boolean	n/a	Tb_MGT_Current.IsDelete		No	Yes
RemarkSys	varchar	100	Tb_MGT_Current.RemarkSys		No	Yes

Tb_MGT_Memo

Field Name	Data Type	Length	Source	Remarks	Nullable	Mandatory
IdTb_MGT_Memo	Integer	n/a	Tb_MGT_Memo.IdTb_MGT_Memo	Primary key	No	Yes
IdTb_MGT_BASTRPC	integer	n/a	Tb_MGT_BASTRPC.IdTb_MGT_BASTRPC	Foreign Key	No	Yes
MemoNo	varchar	50	Tb_MGT_MemoRPC.MemoNo	Unique Key	No	Yes
MemoDate	Date	n/a	Tb_MGT_MemoRPC.MemoDate		No	Yes
Descripton	varchar	50	Tb_MGT_MemoRPC.Descripton		No	Yes
IsMemo	bit	n/a	Tb_MGT_memoRPC.IsMemo		No	Yes
CreatedBy	varchar	50	Tb_MGT_memoRPC.CreatedBy		No	Yes

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CreatedDate	DateTime	n/a	Tb_MGT_memoRPC.CreatedDate		No	Yes
LastModifiedDate	DateTime	50	Tb_MGT_memoRPC.LastModifiedDate		No	Yes
UpdateBy	varchar	n/a	Tb_MGT_memoRPC.UpdateBy		No	Yes
IsDelete	Boolean	n/a	Tb_MGT_memoRPC.IsDelete		No	Yes
RemarkSys	varchar	100	Tb_MGT_memoRPC.RemarkSys		No	Yes

3.9 Screen Item List

DIPO STAR FINANCE
Sentral Kredit Otomotif

SENTRAL SENAYAN 2, 3RD FLOOR, JL. ASIA AFRIKA No. 8, SENAYAN, JAKARTA
Tel: (021) 57954100, Fax: (021) 5795 4075

BERITA ACARA SERAH TERIMA KENDARAAN

No. Firm: 1

Status Unit: 2

Menerima/serah terima kendaraan diserahkan terimakasih kepada:

Nama Pemater Kendaraan: 3 Budi Sudirman

Nama Perusahaan: 4 PT. BUDI MAKMUR JAYA

Alamat: 5 SENTRAL SENAYAN 2, 3RD FLOOR, JL. ASIA AFRIKA No. 8, SENAYAN, JAKARTA

Nomor Telepon: 6 (021) 57954100

Berdasarkan Penjualan Kerja Sama No 12345678921 dengan data kendaraan:

No. Polisi: 7 B 123 AG

Merk/Type Kendaraan: 8 Mitsubishi Pajero

Tahun: 9 2000

Warna: 10 Hitam

No. Rangka: 11 123GA

No. Mesin: 12 234Q3

Tanggal STNK / KIR: 13 01/10/2015/05/2015

Kendaraan Gasi: 14 Kenderaan A

Kendaraan A: 15 Kenderaan A

Kendaraan B: 16 Kenderaan B

Kendaraan C: 17 Kenderaan C

Kendaraan D: 18 Kenderaan D

Kendaraan E: 19 Kenderaan E

Kendaraan F: 20 Kenderaan F

Kendaraan G: 21 Kenderaan G

Kendaraan H: 22 Kenderaan H

Kendaraan I: 23 Kenderaan I

Kendaraan J: 24 Kenderaan J

Kendaraan K: 25 Kenderaan K

Kendaraan L: 26 Kenderaan L

Kendaraan M: 27 Kenderaan M

Kendaraan N: 28 Kenderaan N

Kendaraan O: 29 Kenderaan O

Kendaraan P: 30 Kenderaan P

Kendaraan Q: 31 Kenderaan Q

Kendaraan R: 32 Kenderaan R

Kendaraan S: 33 Kenderaan S

Kendaraan T: 34 Kenderaan T

Kendaraan U: 35 Kenderaan U

Kendaraan V: 36 Kenderaan V

Kendaraan W: 37 Kenderaan W

Kendaraan X: 38 Kenderaan X

Kendaraan Y: 39 Kenderaan Y

Kendaraan Z: 40 Kenderaan Z

SERAH TERIMA

Tanggal: 25 12/12/2015

Kilometer: 26 500

Fuel: 27 E 1/5 1/4 1/2 3/4 F

Nama Pengemudi: 28 BUDI

Nama Pemater: 29 BUDI

Pulomas: 30 Pulomas

Celbang / Post: 31 Celbang / Post

Ket: 32 Ket A

SERAH KEMBALI

Tanggal: 33 12/12/2015

Kilometer: 34 500

Fuel: 35 E 1/5 1/4 1/2 3/4 F

Nama Pengemudi: 36 BUDI

Nama Pemater: 37 BUDI

Pulomas: 38 Pulomas

Celbang / Post: 39 Celbang / Post

Ket: 40 Ket A

Minibus: 41 Minibus

Sedan: 42 Sedan

Kondisi Cat / Body Saat Keluar: 43 Kondisi Cat / Body Saat Keluar

Kondisi Cat / Body Saat Masuk: 44 Kondisi Cat / Body Saat Masuk

Komponen yang hilang / rusak / Catatan: 45 Komponen yang hilang / rusak / Catatan

Keluar: 46 Keluar

Masuk: 47 Masuk

Yang Menyampaikan: 48 Yang Menyampaikan

Yang Menerima: 49 Yang Menerima

Yang Menyampaikan: 50 Yang Menyampaikan

Yang Menerima: 51 Yang Menerima

II = Baik, R = Rusak, H = Hilang, T = Tidak Ada
1. Lembar Putih untuk DSF
2. Lembar Merah untuk Customer

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RPT.AD.1.3 BAST OPL Unit and RPT.AD.1.4 BAST Replacement Unit

No.	Content	Description	Source	Remarks
1	Logo	Logo PT. DSF and default address	Static	
2	Berita Acara Serah terima Kendaraan	Label Default	Static	
3	No Form	BAST Replacement Unit Number	Tb_MGT_RegRPC.BASTNumber	
		BAST OPL Unit Number	Tb_MGT_RegRPC.BASTNumber	
4	Status Unit	Status of unit, whether Replacement Unit or OPL unit	Tb_MGT_BASTRPC.BASTType	If Tb_MGT_BASTRPC.BASTType = 1 then value = "Replacement Unit" If Tb_MGT_BASTRPC.BASTType = 1 then value = "Leased Unit"
5	Nama Pemakai Kendaraan	PIC Customer	Tb_MGT_BASTRPC.PIC	
6	Nama Perusahaan	Customer Company Name	OPLAgreement.CustomerName	where Tb_MGT_RegRPC.IdOPLAgreement = OPLAgreement.IdOPLAgreement
7	Alamat	Customer Company Address	OPLAgreement.Address	where Tb_MGT_RegRPC.IdOPLAgreement = OPLAgreement.IdOPLAgreement
8	No Telepon	Telp Number Customer Company	Tb_MGT_BASTRPC.Telp	
9	Agreement Number	Agreement Number Customer	Tb_MGT_RegRPC.AgreementNumber	
10	No. Polisi	Police Number Replacement Unit	Tb_OPL_Unit.PoliceNo	where Tb_MGT_RegRPC.IdRPCUnit = Tb_OPL_Unit.IdProduct
		Police Number OPL Unit	Tb_OPL_Unit.PoliceNo	where Tb_MGT_RegRPC.IdOPLUnit = Tb_OPL_Unit.IdProduct
11	Merk/Tipe Kendaraan	Merk/Vehicle Type of Replacement Unit	Product.ModelName	where Tb_MGT_RegRPC.IdRPCUnit = Product.IdProduct
		Merk/Vehicle Type of OPL Unit	Product.ModelName	where Tb_MGT_RegRPC.IdOPLUnit = Product.IdProduct
12	Tahun	Model Year of Replacement Unit	Product.ModelYear	where Tb_MGT_RegRPC.IdRPCUnit = Product.IdProduct
		Model Year of OPL unit	Product.ModelYear	where Tb_MGT_RegRPC.IdOPLUnit = Product.IdProduct
13	Warna	Colour of Replacement Unit	Tb_OPL_Unit.Colour	where Tb_MGT_RegRPC.IdRPCUnit = Tb_OPL_Unit.IdProduct
		Colour of OPL Unit	Tb_OPL_Unit.Colour	where Tb_MGT_RegRPC.IdOPLUnit = Tb_OPL_Unit.IdProduct
14	No. Rangka	Colour of Replacement Unit	Tb_OPL_Unit.ChassisNo	where Tb_MGT_RegRPC.IdRPCUnit = Tb_OPL_Unit.IdProduct
		Colour of OPL Unit	Tb_OPL_Unit.ChassisNo	where Tb_MGT_RegRPC.IdOPLUnit = Tb_OPL_Unit.IdProduct

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15	No. Mesin	Machine No of Replacement Unit	Tb_OPL_Unit.MachineNo	<i>where Tb_MGT_RegRPC.IdRPCUnit = Tb_OPL_Unit.IdProduct</i>
		Machine No of OPL Unit	Tb_OPL_Unit.MachineNo	<i>where Tb_MGT_RegRPC.IdOPLUnit = Tb_OPL_Unit.IdProduct</i>
16	Tanggal STNK/KEUR	STNK and KEUR Start Date	Tb_OPL_Unit.EndSTNK/ Tb_OPL_Unit.EndKEUR	<i>where Tb_MGT_RegRPC.IdRPCUnit = Tb_OPL_Unit.IdProduct / where Tb_MGT_RegRPC.IdRPCUnit = Tb_OPL_Unit.IdProduct</i> <i>Format display on report: MM/dd/yyyy</i>
		STNK and KEUR Start Date	Tb_OPL_Unit.StartSTNK/ Tb_OPL_Unit.StartKEUR	<i>where Tb_MGT_RegRPC.IdOPLUnit = Tb_OPL_Unit.IdProduct / where Tb_MGT_RegRPC.IdOPLUnit = Tb_OPL_Unit.IdProduct</i> <i>Format display on report: MM/dd/yyyy</i>
17	Kendaraan yang diganti	OPL unit (BAST Replacement Unit)	Tb_MGT_RegRPC.IdOPLUnit	<i>where Tb_MGT_RegRPC.IdOPLUnit = Tb_OPL_Unit.IdProduct / where Tb_MGT_RegRPC.IdOPLUnit = Tb_OPL_Unit.IdProduct</i>
		Replacement Unit unit (BAST OPL Unit)	Tb_MGT_RegRPC.IdRPCUnit	<i>where Tb_MGT_RegRPC.IdRPCUnit = Tb_OPL_Unit.IdProduct / where Tb_MGT_RegRPC.IdRPCUnit = Tb_OPL_Unit.IdProduct</i>
Serah Terima				
18	Tanggal	Date BAST Out	Tb_MGT_BASTRPC.DateOut	
19	Kilometer	KM Out	Tb_MGT_BASTRPC.KMOut	
20	Fuel	Fuel Out	Tb_MGT_BASTRPC.FuelOut	
21	Nama Pengemudi	Driver Name Out	Tb_MGT_BASTRPC.DriverOut	
22	Nama Pemeriksa	Observer Name Out	Tb_MGT_BASTRPC.ObserverOut	
23	Cabang/Pool	Branch/Pool Out	Tb_MGT_BASTRPC.BranchOut	
24	Ket	Remark Out	Tb_MGT_BASTRPC.RemarkOut	
Serah Kembali				
25	Tanggal	Date BAST In	Tb_MGT_BASTRPC.DateIn	

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26	Kilometer	KM In	Tb_MGT_ BASTRPC.KMIn	
27	Fuel	Fuel In	Tb_MGT_ BASTRPC.FuelIn	
28	Nama Pengemudi	Driver Name In	Tb_MGT_ BASTRPC.DriverIn	
29	Nama Pemeriksa	Observer Name In	Tb_MGT_ BASTRPC.ObserverIn	
30	Cabang/Pool	Branch/Pool In	Tb_MGT_ BASTRPC.BranchIn	
31	Ket	Remark In	Tb_MGT_ BASTRPC.RemarkIn	
Component Unit				
32	No	Running Number	Automatically generate	
33	Nama Komponen	Component Name	Tb_MGT_ BASTRPCDtl.Description	
34	Keluar	Condition Out	Tb_MGT_ BASTRPCDtl.BASTO utStatus = 1	<i>value: 1: Good (B), 2: Damage (R), 3: Missing (H), 4: Not Exist (T)</i> <i>Where Tb_MGT_BASTRPCDtl.DtlStatus = 1</i>
35	Masuk	Condition In	Tb_MGT_ BASTRPCDtl.BASTO utStatus = 2	<i>value: 1: Good (B), 2: Damage (R), 3: Missing (H), 4: Not Exist (T)</i> <i>Where Tb_MGT_BASTRPCDtl.DtlStatus = 2</i>
36	Kondisi Cat/Body Saat Keluar	Remark Out	Tb_MGT_ BASTRPCDtl.Remar kOut2	<i>Where Tb_MGT_BASTRPCDtl.DtlStatus = 1</i>
37	Kondisi Cat/Body Saat Masuk	Remark In	Tb_MGT_ BASTRPCDtl.Remar kIn2	<i>Where Tb_MGT_BASTRPCDtl.DtlStatus = 2</i>
38	Label	Label Default	Static	<i>Default Value :</i> <i>B = Baik, R = Rusak, H = Hilang, T = Tidak Ada</i> <i>1. Lembar Putih untuk DSF</i> <i>2. Lembar Merah untuk Costumer</i>
39	Image	Image unit	Static	

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1 Kepada : Mr/s

2 Dari : Asset Management Operating Lease Dept.

No : 3

4 Tanggal :

5 Perihal : Permohonan Peminjaman Replacement Car Untuk Kondisi Khusus

Dengan hormat,

Mohon agar dapat disetujui untuk memberikan pinjaman unit replacement car berikut ini:

6 Nomor Polisi :

7 Type/Jenis Kendaraan : 8

Periode Peminjaman :

Kepada customer operating lease berikut ini:

9 Nama Customer :

10 Nomor Polisi :

Type/Jenis Kendaraan : 11

Dengan alasan sebagai berikut:

12

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.....

Demikian permohonan ini disampaikan, terimakasih atas kerjasamanya

Diajukan oleh, Diketahui oleh, Disetujui oleh,

Memo Replacement Unit

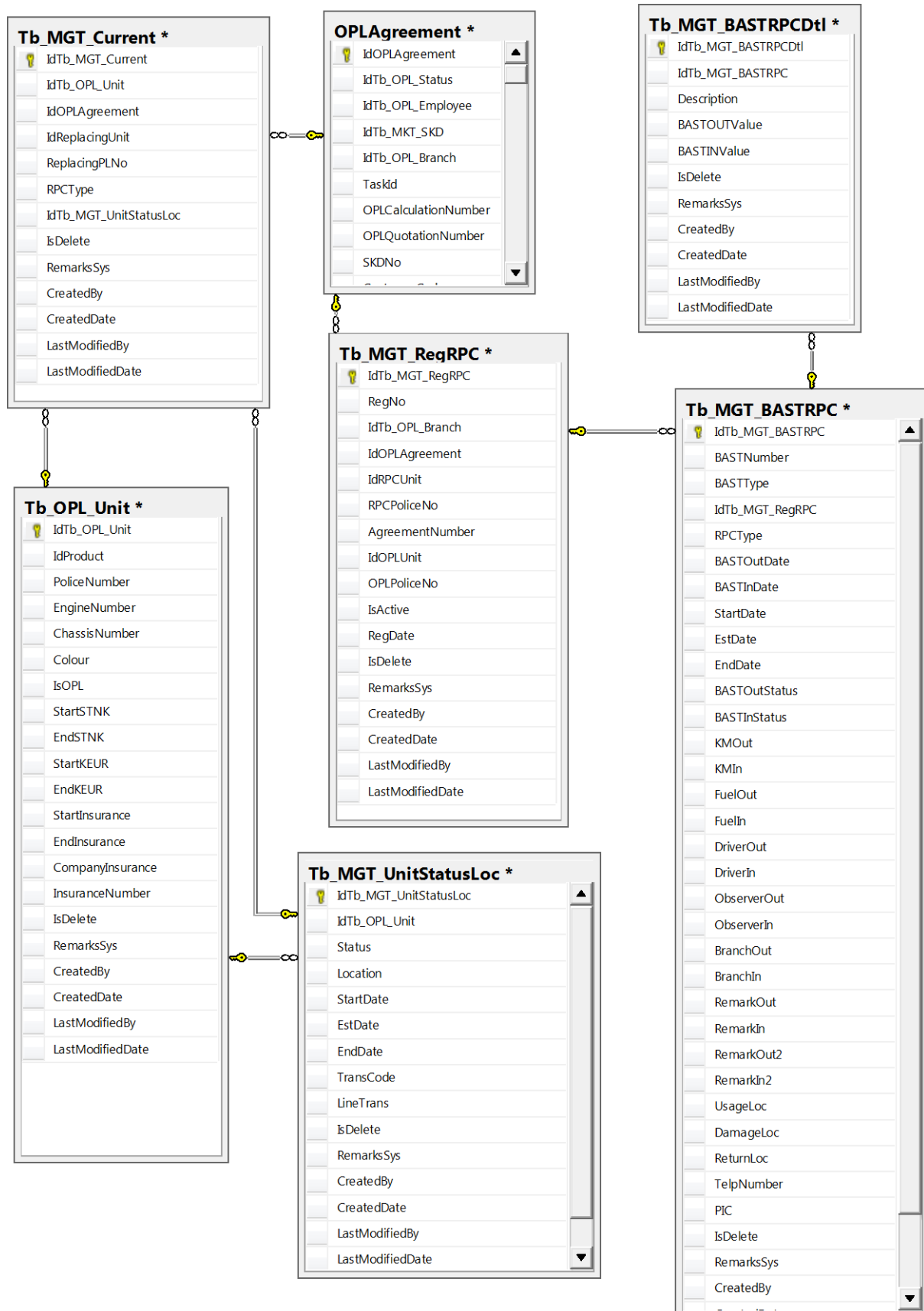
No.	Content	Description	Source	Remarks
1	Kepada: Mr/s	Memo recipient	Tb_SYS_ApprovalPathDtl.RoleName	Where Tb_SYS_ApprovalPathDtl.ApprovalLevel = Approve AND Tb_SYS_ApprovalPathDtl.RoleName Level = highest
2	Dari:	Memo sender	Static	Asset Management Operating Lease Dept
3	No:	Number Memo	Tb_MGT_MemoRPC.MemoNo	Where Tb_MGT_MemoRPC.IdTb_MGT_BASTRPC = Tb_MGT_BASTRPC.IdTb_MGT_BASTRPC
4	Tanggal:	Memo Date	Tb_MGT_MemoRPC.MemoDate	Where Tb_MGT_MemoRPC.IdTb_MGT_BASTRPC =

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				<i>Tb_MGT_BASTRPC.IdTb_MGT_BASTRPC</i>
5	Perihal:	Regarding	<i>Tb_MGT_MemoRPC.Descripton</i>	<i>Where Tb_MGT_MemoRPC.IdTb_MGT_BASTRPC = Tb_MGT_BASTRPC.IdTb_MGT_BASTRPC</i>
6	Nomor Polisi:	Police Number Replacement Unit	<i>Tb_OPL_Unit.Police No</i>	<i>where Tb_MGT_RegRPC.IdRPCUnit = Tb_OPL_Unit.IdProduct</i>
7	Type/Jenis Kendaraan:	Model replacement unit	<i>Product.ModelName</i>	<i>where Tb_MGT_RegRPC.IdRPCUnit = Product.IdProduct</i>
8	Periode Peminjaman:	Usage Period of replacement unit	<i>Tb_MGT_UnitStatus Loc.StartDate - Tb_MGT_UnitStatus Loc.Estimation</i>	<i>Format display on report: MM/dd/yyyy</i>
9	Nama Customer:	Customer Name	<i>OPLAgreement.Cust omerName</i>	<i>where Tb_MGT_RegRPC.IdOPLAgreement = OPLAgreement.IdOPLAgreement</i>
10	Nomor Polisi	Police Number OPL Unit	<i>Tb_OPL_Unit.Police No</i>	<i>where Tb_MGT_RegRPC.IdOPLUnit = Tb_OPL_Unit.IdProduct</i>
11	Type/Jenis Kendaraan	Model OPL Unit	<i>Product.ModelName</i>	<i>where Tb_MGT_RegRPC.IdOPLUnit = Product.IdProduct</i>
12	Dengan alasan sebagai berikut:	Reason of memo	<i>Tb_MGT_MemoRPC.Descripton</i>	<i>Where Tb_MGT_MemoRPC.IdTb_MGT_BASTRPC = Tb_MGT_BASTRPC.IdTb_MGT_BASTRPC</i>

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3.10 Entity Relationship Diagram



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APPENDIX

Configuration Access for Monitoring Unit Preparation:

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

Legend:

V = Have the access