

Laras Anggit

From: Andreina Amidia <andreina.amidia@dipostar.com>
Sent: 14 December 2021 15:05
To: Firmansyah; Achmad Rosyadi
Cc: Eddy Rakhman; BSI OLSS Support; Adi Putra Nugraha; helpdesk; Astuti Kusuma Dewi; Citra Juliana Simanjuntak; Fanny Kusumaningrum; Hanny Andriany; Della Anggraini; Ragita Putri; Gina Naomi; Achmad Syarif; Puja Novica Simbolon; Emmanuela Epifania Manao; Adriansyah Mugenie; Lukman Hakim
Subject: RE: Tambahan nomor Invoice lebih cepat di MFAPPL di tanggal 14 Desember 2021 PT. SECO TOOLS INDONESIA - NO TIKET #132527

Dear Pak @Firmansyah,

Noted Pak.
Data sudah sesuai.

Terima kasih.

Regards,
Andreina

From: Firmansyah <firmansyah.sulaeman@bsi.co.id>
Sent: Tuesday, December 14, 2021 2:45 PM
To: Achmad Rosyadi <Achmad.Rosyadi@dipostar.com>; Andreina Amidia <andreina.amidia@dipostar.com>
Cc: Eddy Rakhman <Eddy.Rakhman@dipostar.com>; BSI OLSS Support <BSIOLSS.Support@bsi.co.id>; Adi Putra Nugraha <Adi.Nugraha@dipostar.com>; helpdesk <helpdesk@bsi.co.id>; Astuti Kusuma Dewi <astuti.dewi@dipostar.com>; Citra Juliana Simanjuntak <Citra.Juliana@dipostar.com>; Fanny Kusumaningrum <Fanny.Kusumaningrum@dipostar.com>; Hanny Andriany <Hanny.Andriany@dipostar.com>; Della Anggraini <Della.Anggraini@dipostar.com>; Ragita Putri <Ragita.Putri@dipostar.com>; Gina Naomi <Gina.Naomi@dipostar.com>; Achmad Syarif <Achmad.Syarif@dipostar.com>; Puja Novica Simbolon <Puja.Novica@dipostar.com>; Emmanuela Epifania Manao <Emmanuela.Manao@dipostar.com>; Adriansyah Mugenie <adriansyah.mugenie@bsi.co.id>; Lukman Hakim <Lukman.Hakim@dipostar.com>
Subject: RE: Tambahan nomor Invoice lebih cepat di MFAPPL di tanggal 14 Desember 2021 PT. SECO TOOLS INDONESIA - NO TIKET #132527

Dear Pak @Achmad Rosyadi,

Terima kasih pak.

Dear Bu @Andreina Amidia,

Mohon gunakan invoice terlampir.

Mohon konfirmasinya apabila sudah sesuai.

Regard's

Firmansyah

From: Achmad Rosyadi <Achmad.Rosyadi@dipostar.com>
Sent: Tuesday, December 14, 2021 14:24
To: Firmansyah <firmansyah.sulaeman@bsi.co.id>; Andreina Amidia <andreina.amidia@dipostar.com>
Cc: Eddy Rakhman <eddy.rakhman@dipostar.com>; BSI OLSS Support <BSIOLSS.Support@bsi.co.id>; Adi Putra Nugraha <Adi.Nugraha@dipostar.com>; helpdesk <helpdesk@bsi.co.id>; Astuti Kusuma Dewi <astuti.dewi@dipostar.com>; Citra Juliana Simanjuntak <Citra.Juliana@dipostar.com>; Fanny Kusumaningrum <Fanny.Kusumaningrum@dipostar.com>; Hanny Andriany <Hanny.Andriany@dipostar.com>; Della Anggraini <Della.Anggraini@dipostar.com>; Ragita Putri <Ragita.Putri@dipostar.com>; Gina Naomi <Gina.Naomi@dipostar.com>; Achmad Syarif <Achmad.Syarif@dipostar.com>; Puja Novica Simbolon <Puja.Novica@dipostar.com>; Emmanuela Epifania Manao <Emmanuela.Manao@dipostar.com>; Adriansyah Mugenie <adriansyah.mugenie@bsi.co.id>; Lukman Hakim <Lukman.Hakim@dipostar.com>
Subject: RE: Tambahan nomor Invoice lebih cepat di MFAPPL di tanggal 14 Desember 2021 PT. SECO TOOLS INDONESIA - NO TIKET #132527

Dear Pak Firmansyah,

PPH sudah direvisi.

BR//Achmad Rosyadi

The screenshot shows the Toad for Oracle interface. The SQL editor contains the following query:

```

23  a.schedulenum
24  FROM tb_bil_payschedule@to_ols a, tb_bil_payschedule@to_ols b
25  WHERE b.idtb_bil_payschedule = a.idtb_bil_payschedule
26  AND a.agreementnumber IN (
27  '0000285/4/01/05/2019'
28  )
29  )
30  WHERE inv.agreementnumber(+) = bil.agreementnumber
31  AND inv.startperiod(+) = bil.startperiod
32  AND inv.endperiod(+) = bil.endperiod
33  --

```

The Data Grid shows the following results:

AGREEMENT_ID	INVOICE_NO	ID_HEAD	ID_DETAIL	STARTPERIOD	ENDPERIOD	TOP_DATE	BILLINGAMT	VATAMT	PPHAMT
0000285/4/01/05/2019	24420/INV/JKC/10/2021	1454	58806	9/25/2021	10/24/2021	11/24/2021	7900000	790000	158000
0000285/4/01/05/2019	25453/INV/JKC/11/2021	1454	58807	10/25/2021	11/24/2021	12/24/2021	7900000	790000	158000
0000285/4/01/05/2019	25453/INV/JKC/11/2021	1454	58807	10/25/2021	11/24/2021	12/24/2021	7900000	790000	158000
0000285/4/01/05/2019	26479/INV/JKC/12/2021	1454	58808	11/25/2021	12/24/2021	1/24/2022	7900000	790000	158000
0000285/4/01/05/2019		1454	58809	12/25/2021	1/24/2022	2/24/2022	7900000	790000	158000
0000285/4/01/05/2019		1454	58810	1/25/2022	2/24/2022	3/24/2022	7900000	790000	158000

The status bar at the bottom indicates: 367 msec Row 40 of 57 total rows MFAPPL@192.168.132.22:1521/MFPROD Modified Commit executed at 12/14/2021 2:22:58 PM.

From: Firmansyah [<mailto:firmansyah.sulaeman@bsi.co.id>]
Sent: Tuesday, December 14, 2021 2:15 PM
To: Achmad Rosyadi <Achmad.Rosyadi@dipostar.com>; Andreina Amidia <andreina.amidia@dipostar.com>
Cc: Eddy Rakhman <Eddy.Rakhman@dipostar.com>; BSI OLSS Support <BSIOLSS.Support@bsi.co.id>; Adi Putra Nugraha <Adi.Nugraha@dipostar.com>; helpdesk <helpdesk@bsi.co.id>; Astuti Kusuma Dewi <astuti.dewi@dipostar.com>; Citra Juliana Simanjuntak <Citra.Juliana@dipostar.com>; Fanny Kusumaningrum <Fanny.Kusumaningrum@dipostar.com>; Hanny Andriany <Hanny.Andriany@dipostar.com>; Della Anggraini <Della.Anggraini@dipostar.com>; Ragita Putri <Ragita.Putri@dipostar.com>; Gina Naomi <Gina.Naomi@dipostar.com>; Achmad Syarif <Achmad.Syarif@dipostar.com>; Puja Novica Simbolon

<Puja.Novica@dipostar.com>; Emmanuela Epifania Manao <Emmanuela.Manao@dipostar.com>; Adriansyah Mugenie <adriansyah.mugenie@bsi.co.id>; Lukman Hakim <Lukman.Hakim@dipostar.com>

Subject: RE: Tambahan nomor Invoice lebih cepat di MFAPPL di tanggal 14 Desember 2021 PT. SECO TOOLS INDONESIA - NO TIKET #132527

Dear Pak [@Achmad Rosyadi](#),

Mohon update kembali pak.

Untuk billing ini tidak ada PPH nya pak.

Regard's

Firmansyah

From: Achmad Rosyadi <Achmad.Rosyadi@dipostar.com>

Sent: Tuesday, December 14, 2021 13:09

To: Andreina Amidia <andreina.amidia@dipostar.com>; Firmansyah <firmansyah.sulaeman@bsi.co.id>

Cc: Eddy Rakhman <eddy.rakhman@dipostar.com>; BSI OLSS Support <BSIOLSS.Support@bsi.co.id>; Adi Putra Nugraha <Adi.Nugraha@dipostar.com>; helpdesk <helpdesk@bsi.co.id>; Astuti Kusuma Dewi <astuti.dewi@dipostar.com>; Citra Juliana Simanjuntak <Citra.Juliana@dipostar.com>; Fanny Kusumaningrum <Fanny.Kusumaningrum@dipostar.com>; Hanny Andriany <Hanny.Andriany@dipostar.com>; Della Anggraini <Della.Anggraini@dipostar.com>; Ragita Putri <Ragita.Putri@dipostar.com>; Gina Naomi <Gina.Naomi@dipostar.com>; Achmad Syarif <Achmad.Syarif@dipostar.com>; Puja Novica Simbolon <Puja.Novica@dipostar.com>; Emmanuela Epifania Manao <Emmanuela.Manao@dipostar.com>; Adriansyah Mugenie <adriansyah.mugenie@bsi.co.id>; Lukman Hakim <Lukman.Hakim@dipostar.com>

Subject: RE: Tambahan nomor Invoice lebih cepat di MFAPPL di tanggal 14 Desember 2021 PT. SECO TOOLS INDONESIA - NO TIKET #132527

Deat Bu Andreina /Pak Firmansyah,

Invoice sudah di-generate.

BR//Achmad Rosyadi

Toad for Oracle - [MFAPPL@192.168.132.22:1521/MFPROD - Editor]

Editor

MFAPPL@192.168.132.22:1521/MFPROD

File Edit Search Editor Session Database Debug View Utilities Window Help

Desktop: SQL Current Schema: MFAPPL

New 1 * New 2 * New 3 * New 4 * New 5 * New 6 *

```

23      a.schedulenumber
24      FROM tb_bil_payschedule@to_ols a, tb_bil_payschedule@to_ols b
25      WHERE b.idtb_bil_payschedule = a.idtb_bil_payschedule
26            AND a.agreementnumber IN (
27      '0000285/4/01/05/2019'
28      )) bil,
29      tb_invoice@to_ols inv
30      WHERE inv.agreementnumber(+) = bil.agreementnumber
31            AND inv.startperiod(+) = bil.startperiod
32            AND inv.endperiod(+) = bil.endperiod
33      -- AND inv.endperiod = '31oct21'

```

Data Grid

Messages Data Grid Auto Trace DBMS Output (disabled) Query Viewer Explain Plan Script Output

AGREEMENT_ID	INVOICE_NO	ID_HEAD	ID_DETAIL	STARTPERIOD	ENDPERIOD	TOP_DATE	BILLINGAMT	VATAN
0000285/4/01/05/2019	25453/INV/JKC/11/2021	1454	58807	10/25/2021	11/24/2021	12/24/2021	7900000	7900000
0000285/4/01/05/2019	26479/INV/JKC/12/2021	1454	58808	11/25/2021	12/24/2021	1/24/2022	7900000	7900000
0000285/4/01/05/2019		1454	58809	12/25/2021	1/24/2022	2/24/2022	7900000	7900000
0000285/4/01/05/2019		1454	58810	1/25/2022	2/24/2022	3/24/2022	7900000	7900000
0000285/4/01/05/2019		1454	58811	2/25/2022	3/24/2022	4/24/2022	7900000	7900000

469 msec Row 40 of 57 total rows MFAPPL@192.168.132.22:1521/MFPROD Modified Commit executed at 12/14/2021 1:07:18 PM.

AutoCommit is OFF CAPS NUM BIS Commit executed on MFAPPL@192.168.132.22:1521/MFPROD at 12/14/2021 1:07:18 PM

Type here to search

From: Andreina Amidia

Sent: Tuesday, December 14, 2021 11:12 AM

To: Achmad Rosyadi <Achmad.Rosyadi@dipostar.com>; Firmansyah <firmansyah.sulaeman@bsi.co.id>

Cc: Eddy Rakhman <Eddy.Rakhman@dipostar.com>; BSI OLSS Support <BSIOLSS.Support@bsi.co.id>; Adi Putra Nugraha <Adi.Nugraha@dipostar.com>; helpdesk <helpdesk@bsi.co.id>; Astuti Kusuma Dewi

<astuti.dewi@dipostar.com>; Citra Juliana Simanjuntak <Citra.Juliana@dipostar.com>; Fanny Kusumaningrum

<Fanny.Kusumaningrum@dipostar.com>; Hanny Andriany <Hanny.Andriany@dipostar.com>; Della Anggraini

<Della.Anggraini@dipostar.com>; Ragita Putri <Ragita.Putri@dipostar.com>; Gina Naomi

<Gina.Naomi@dipostar.com>; Achmad Syarif <Achmad.Syarif@dipostar.com>; Puja Novica Simbolon

<Puja.Novica@dipostar.com>; Emmanuela Epifania Manao <Emmanuela.Manao@dipostar.com>; Adriansyah

Mugenie <adriansyah.mugenie@bsi.co.id>; Lukman Hakim <Lukman.Hakim@dipostar.com>

Subject: FW: Tambahan nomor Invoice lebih cepat di MFAPPL di tanggal 14 Desember 2021 PT. SECO TOOLS

INDONESIA - NO TIKET #132527

Dear Pak @Achmad Rosyadi & Pak @Firmansyah,

Sesuai dengan case sebelumnya (terlampir), sudah sepakat untuk membuat data maintenance untuk PT. SECO TOOLS INDONESIA. (NO TIKET # 132527)

Mohon untuk ditambahkan pada invoice tanggal 14 Desember 2021 : (Invoice akan diterbitkan lebih cepat dari schedule seharusnya ditanggal 24, dimajukan 10 hari lebih cepat) kondisi nantinya akan di buat CR mengenai hal ini. Untuk bulan ini mohon sesuaikan dengan data maintenance dahulu.

- 0000285/4/01/05/2019 atas customer **PT. SECO TOOLS INDONESIA**
Tanggal di Invoice dan Kwitansi berubah menjadi **14 Desember 2021**
Periode Sewa tetap **25 November 2021 – 24 Desember 2021**

- Nilai Kwitansi = Nilai Invoice

TICKET	FORM	LOGBOOK	SUBJECT
ID	NAME	NO	
132527	General Support		Tambahan nomor Invoice lebih cepat di MFAPPL di tanggal 14 Des 2021 PT. SECO TOOLS INDONESIA

Terima kasih.

Regards,
Andreina

From: Andreina Amidia
Sent: Tuesday, December 14, 2021 8:58 AM
To: Firmansyah <firmansyah.sulaeman@bsi.co.id>; Lukman Hakim <Lukman.Hakim@dipostar.com>; CMDDB <CMDDB@bsi.co.id>
Cc: Eddy Rakhman <Eddy.Rakhman@dipostar.com>; BSI OLSS Support <BSIOLSS.Support@bsi.co.id>; Adi Putra Nugraha <Adi.Nugraha@dipostar.com>; helpdesk <helpdesk@bsi.co.id>; Astuti Kusuma Dewi <astuti.dewi@dipostar.com>; Citra Juliana Simanjuntak <Citra.Juliana@dipostar.com>; Fanny Kusumaningrum <Fanny.Kusumaningrum@dipostar.com>; Hanny Andriany <Hanny.Andriany@dipostar.com>; Della Anggraini <Della.Anggraini@dipostar.com>; Ragita Putri <Ragita.Putri@dipostar.com>; Gina Naomi <Gina.Naomi@dipostar.com>; Achmad Syarif <Achmad.Syarif@dipostar.com>; Puja Novica Simbolon <Puja.Novica@dipostar.com>; Emmanuela Epifania Manao <Emmanuela.Manao@dipostar.com>; Adriansyah Mugenie <adriansyah.mugenie@bsi.co.id>; Astuti Kusuma Dewi <astuti.dewi@dipostar.com>
Subject: Tambahan nomor Invoice lebih cepat di MFAPPL di tanggal 14 Desember 2021 PT. SECO TOOLS INDONESIA - NO TIKET #132527

Dear Pak @Lukman Hakim & Pak @Firmansyah,

Sesuai dengan case sebelumnya (terlampir), sudah sepakat untuk membuat data maintenance untuk PT. SECO TOOLS INDONESIA. **(NO TIKET # 132527)**

Mohon untuk ditambahkan pada invoice tanggal 14 Desember 2021 : (Invoice akan diterbitkan lebih cepat dari schedule seharusnya ditanggal 24, dimajukan 10 hari lebih cepat) kondisi nantinya akan di buat CR mengenai hal ini. Untuk bulan ini mohon sesuaikan dengan data maintenance dahulu.

- 0000285/4/01/05/2019 atas customer **PT. SECO TOOLS INDONESIA**
Tanggal di Invoice dan Kwitansi berubah menjadi 14 Desember 2021
Periode Sewa tetap 25 November 2021 – 24 Desember 2021
- Nilai Kwitansi = Nilai Invoice

TICKET	FORM	LOGBOOK	SUBJECT
ID	NAME	NO	

132527	General	Tambahan nomor Invoice lebih cepat di MFAPPL di tanggal 14 Des
	Support	2021 PT. SECO TOOLS INDONESIA

Terima kasih.

Regards,
Andreina

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