

# ***Operating Lease Support System Phase-2 Project for***



## ***Functional Specification FC.AE.1.5 Manage Return Authorization Letter (RAL)***

**Revision 2.0**

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

## Document Control

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## Revision History

Date	Revision	Description	Author
16/11/2015	0.0	Initialization	Amal Hamzah
28/12/2015	0.1	Update Screen Design, Add Operation Description, Add Data Structure, Add Screen Item List, Update ERD Design	Bina Rahayu S.
22/01/2016	0.2	Update Screen Design, Component Screen Functionality, Operation Description and Data Structure	Amal Hamzah
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15/06/2016	2.0	2nd Baseline	Grand Zah Putra

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## Document Approval

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

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DSF IT Advisor	Mr. Shinya Tsukamoto		
DSF IT Advisor	Mr. Ahmad Fikri		
DSF Project Manager	Mr. Abdul Somad		
DSF PMO	Mr. Roby Wijaya		
BSI Project Director	Mr. Daiki Kamada		
BSI Project Manager	Mr. Grand Zah Putra		
BSI Technical Leader	Mr. Raymond		
BSI Business Analyst	Mr. Amal Hamzah		

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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 AE.1.5 Manage Return Authorization Letter (RAL)

Here are the scope for AE.1.3 Manage Return Authorization Letter (RAL):

#### 1. AE.1.5.1 Create RAL

To create new Return Authorization Letter (RAL) or Surat Kuasa Penarikan Unit for agreement which has already on end contract or overdue billing that need to be terminated.

#### 2. AE.1.5.3 Print RAL

To print Return Authorization Letter (RAL) and convert to PDF/excel for every RAL that already created.

#### 3. AE.1.5.4 Monitor for RAL Approval

To monitor approval process for Return Authorization Letter (RAL) and convert to PDF/excel for every RAL that already created.

#### 4. AE.1.5.2 Edit RAL

To edit existing Return Authorization Letter (RAL) or Surat Kuasa Penarikan Unit with status DRAFT or REVISED.

Output from this functions is:

1. RPT.AE.1.05 List of RAL History Report
2. PF.AE.1.06 RAL (Return Authorization Letter)

### 1.3 Definition, Acronyms, and Abbreviations

1. OPL = Operating Lease
2. TOP = Term Of Payment
3. RAL = Return Authorization Letter (Surat Kuasa Penarikan Unit)
4. BAST = Berita Acara Serah Terima (Handover Report)
5. DSF = Dipo Star Finance
6. HO = Head Office

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7. HOB = Head of Branch
8. HOD = Head of Department
9. PIC = Person in Charge
10. Invoice (Surat Tagihan)
11. Receipt = Kwitansi
12. Notification Letter (Surat Pemberitahuan)
13. Return of Authorization Letter (Surat Peringatan)

#### 1.4 References

This functional specification document refers to **“To Be Design” BSI Billing Collection Process**, module:

1. AE.1.5 Manage RAL

## 2 Configuration

Here will be described the format of Return Authorization Letter document which will be generated when PIC Collection click Save as Draft button. The format of this document number is:

No. Return Authorization Letter : 00001/SKP/COL-OPL/CABANG/MONTH/YEAR

Description:

- o The first 5 digits show the sequence number of the Return Authorization Letter documents. These numbers will increments whenever new Return Authorization Letter documents is created.
- o The code on 11 digits for “SKP/COL-OPL” represents Return Authorization Letter
- o The code ‘CABANG’ will be substituted by OPL Branch’s code
- o The code ‘MONTH’ will be substituted by 2 digits of month when the document created.
- o The code ‘YEAR’ will be substituted by 4 digits of year when the document is created.

## 3 Specification Detail: FC.AE.1.5 Manage RAL

### 3.1 Purpose

Screen of Manage RAL will be used by PIC Collection to manage Return Authorization Letter or Surat Kuasa Penarikan Unit. This screen functions consist List of RAL, Create RAL, Edit RAL, Monitor RAL Status Approval and Print RAL.

This function covered by **“Manage RAL”** screen.

### 3.2 Screen of Configuration Access

Here are the access right for **“Manage RAL”** screen users:

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<i><b>User</b></i>	<i><b>Create</b></i>	<i><b>Read</b></i>	<i><b>Update</b></i>	<i><b>Print</b></i>	<i><b>Authorization</b></i>
PIC Collection	v	v	v	v	v
Admin	v	v	v	v	v
Head of Branch	-	v	-	-	-
Head of Department	-	v	-	-	-
Regional Manager	-	v	-	-	-
Advisor	-	v	-	-	-
Director	-	v	-	-	-
President Director	-	v	-	-	-
Shareholder's Meeting	-	v	-	-	-

Legend: v = Have access

Note:

1. Create: related to creation of RAL
2. Read: related to read display RAL
3. Update: related to update data RAL
4. Print: related to print data RAL
5. Authorization: related to accessthe screen

### **3.3 Screen Functionality**

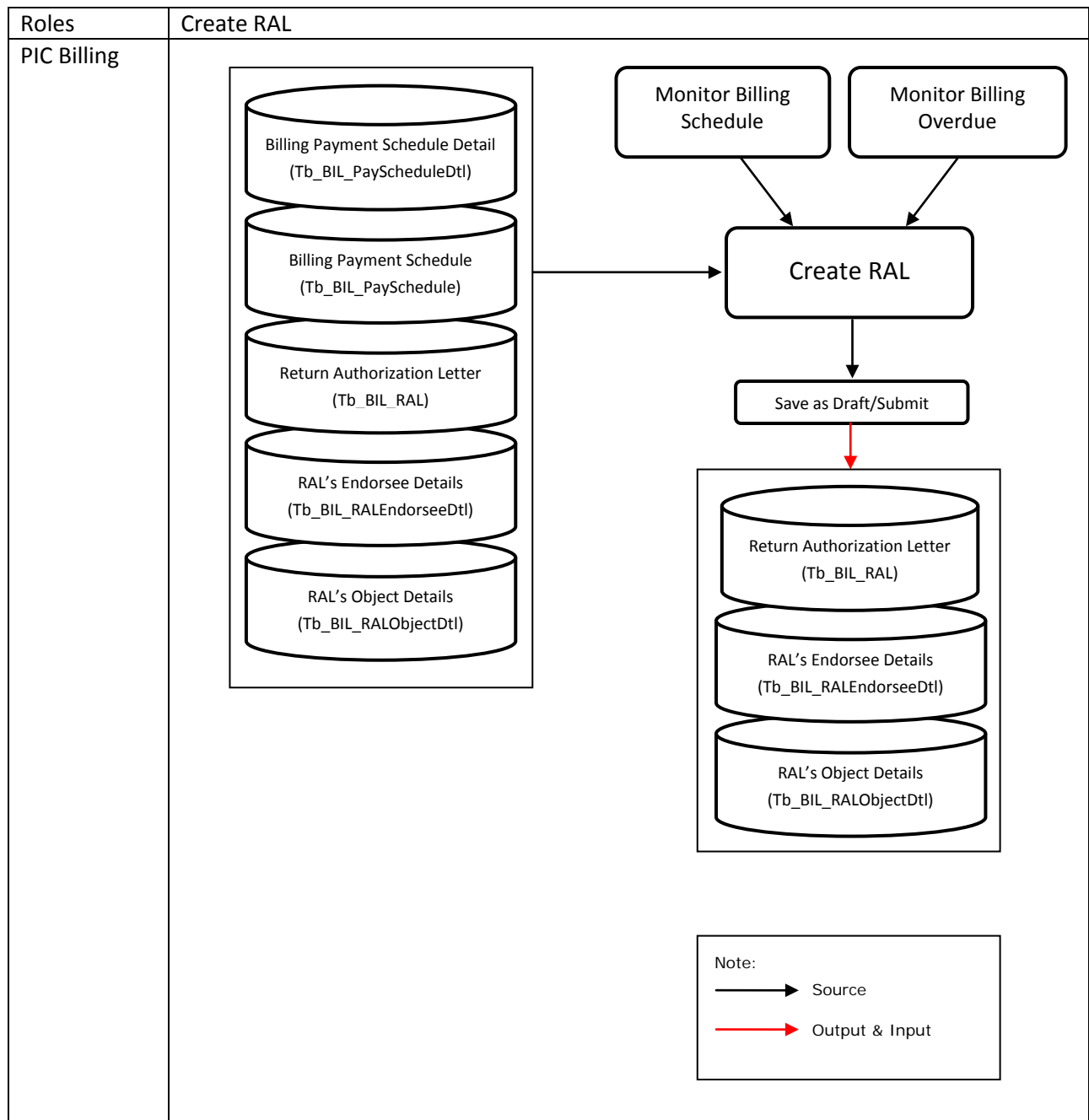
1. Create RAL
2. Print RAL
3. Display list of RAL
4. Monitor RAL approval
5. Edit RAL



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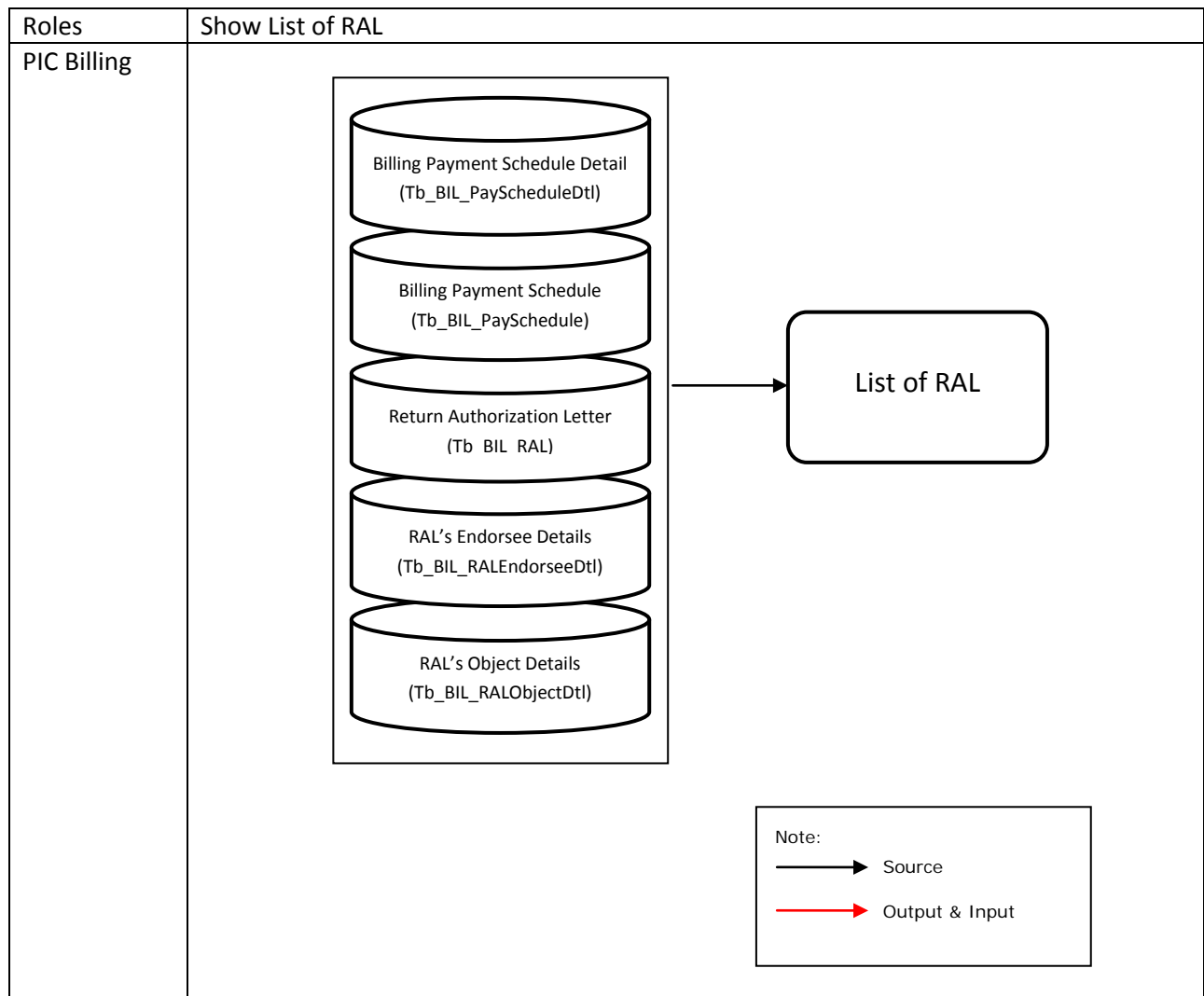
### 3.4 Operation Flow

Below is operation flow for Create Return of Authorization Letter process refer to **To Be Design Document Billing Collection**, AE.1.5. Manage Return of Authorization Letter:



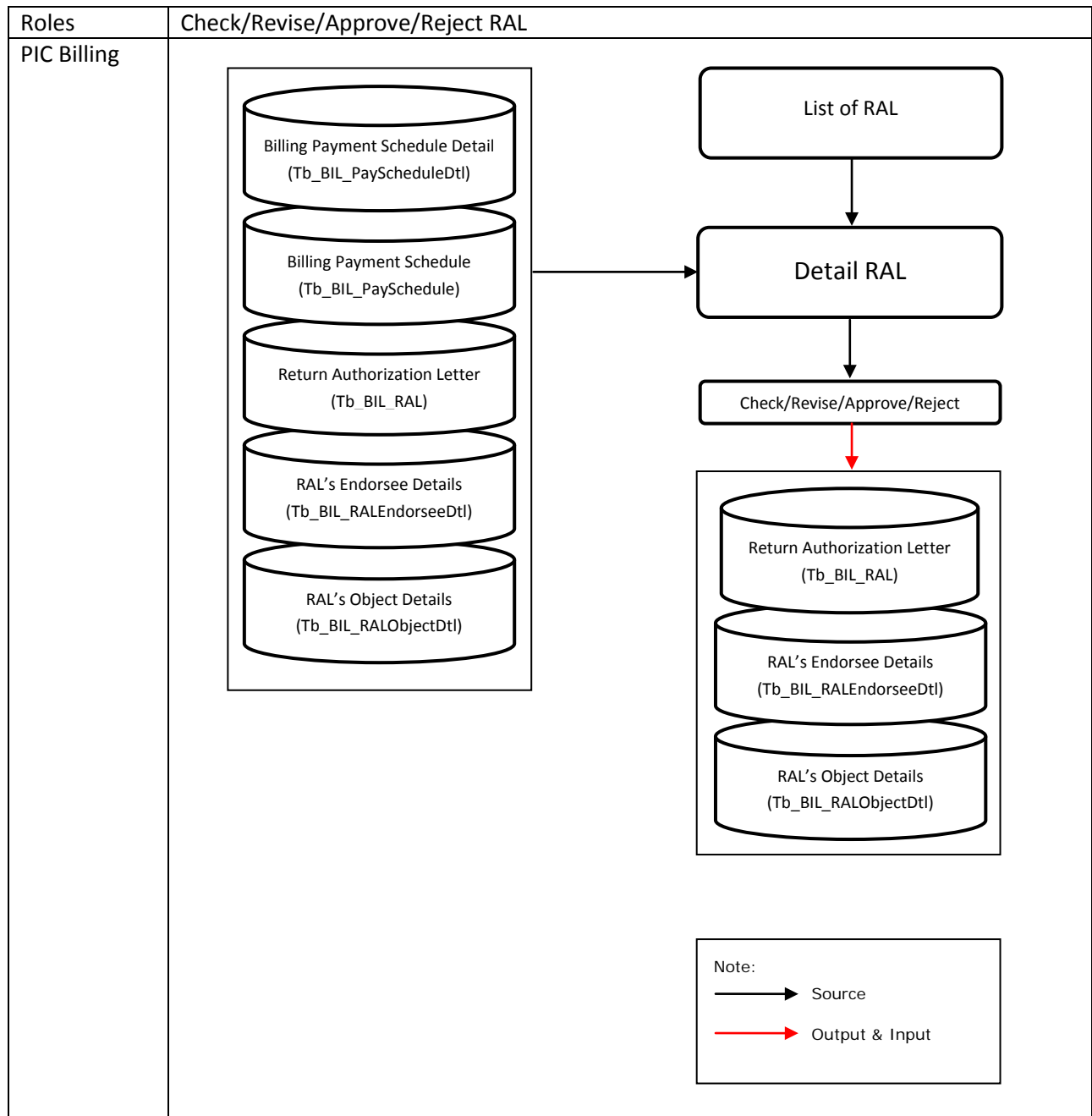
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Below is operation flow for List of Return of Authorization Letter process refer to **To Be Design Document Billing Collection**, AE.1.5. Manage Return of Authorization Letter:



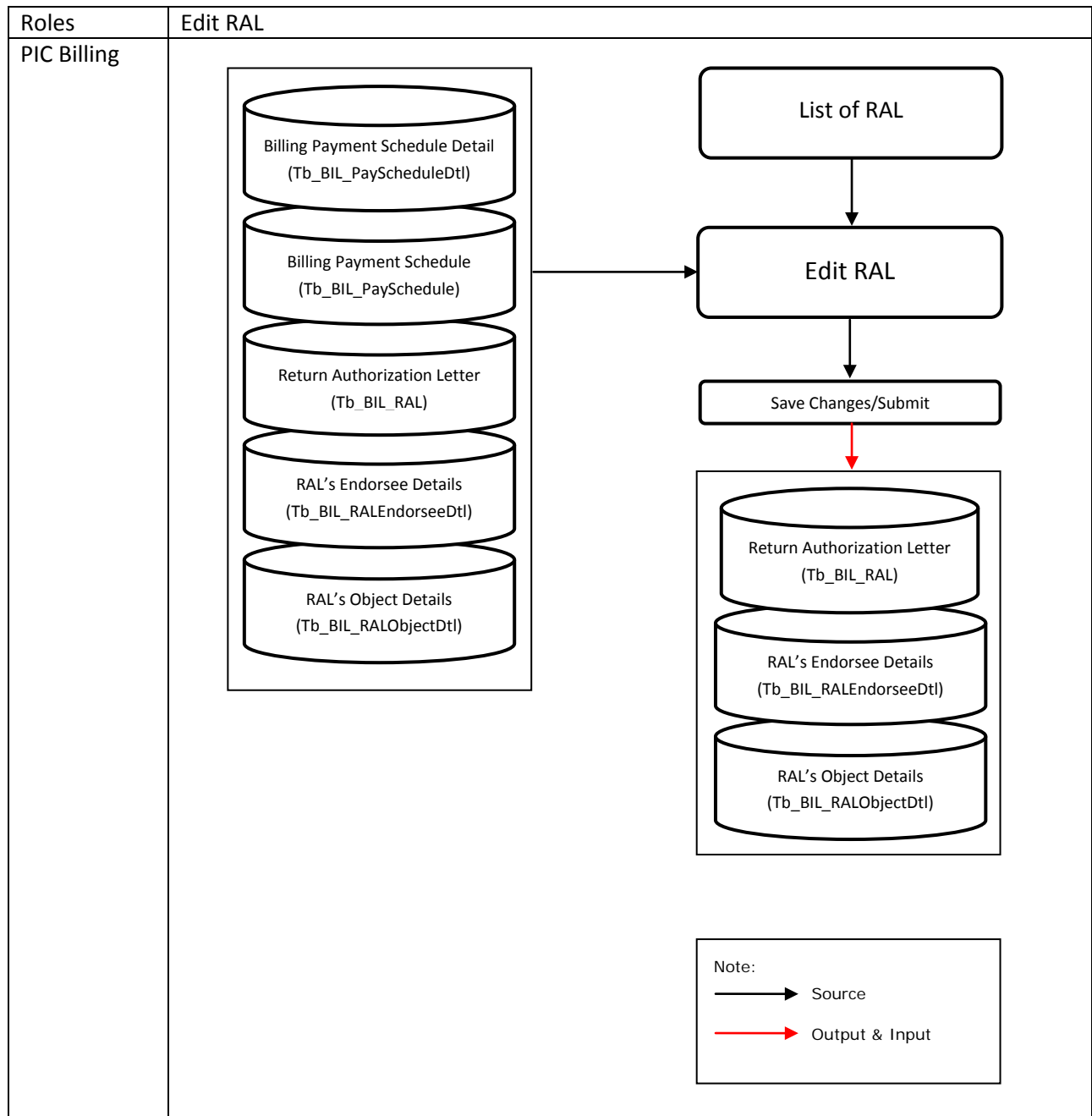
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Below is operation flow for Return of Authorization Letter Approval process refer to **To Be Design Document Billing Collection**, AE.1.5. Manage Return of Authorization Letter:



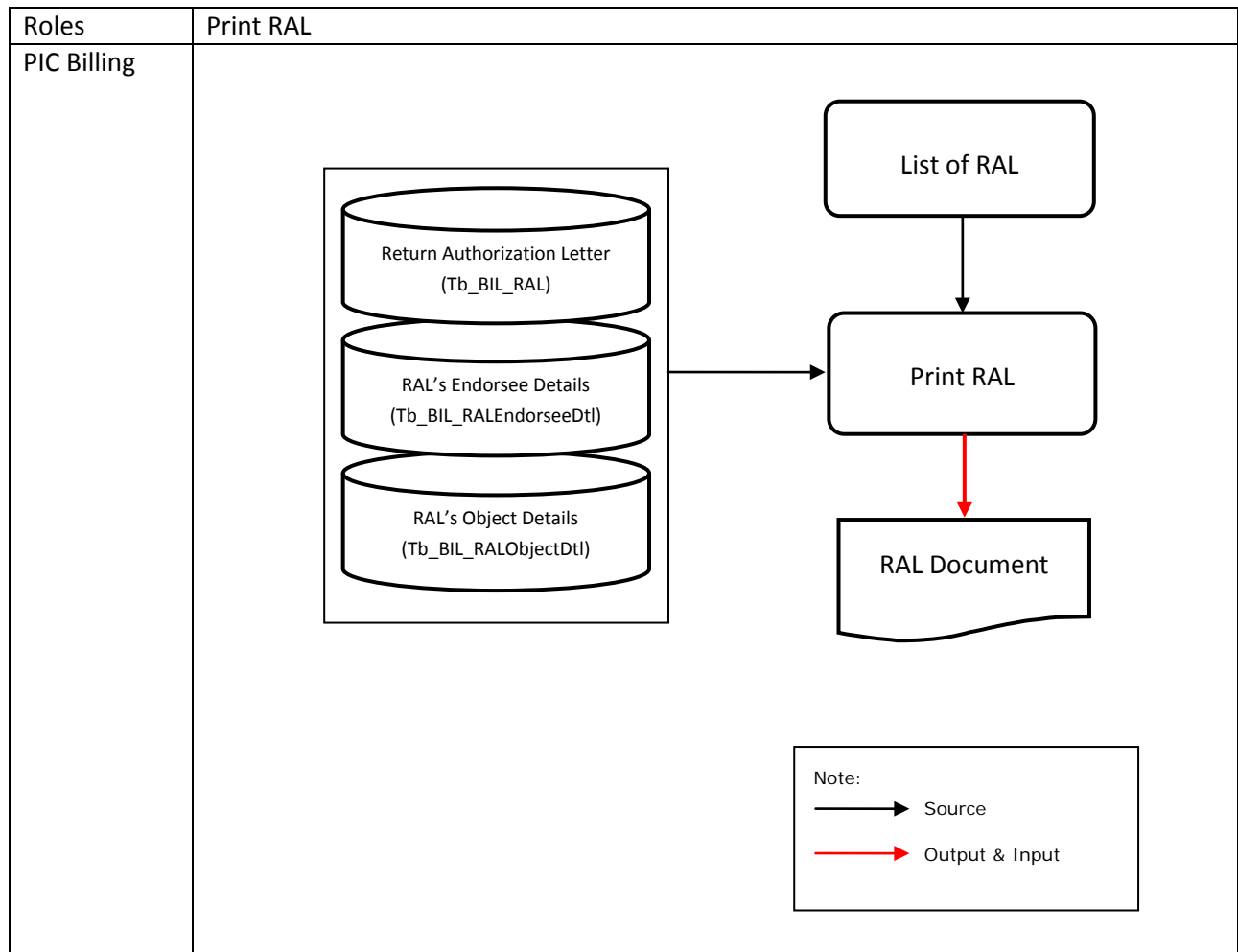
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Below is operation flow for Edit Return of Authorization Letter process refer to **ToBe Design Document Billing Collection**, AE.1.5. Manage Return of Authorization Letter:



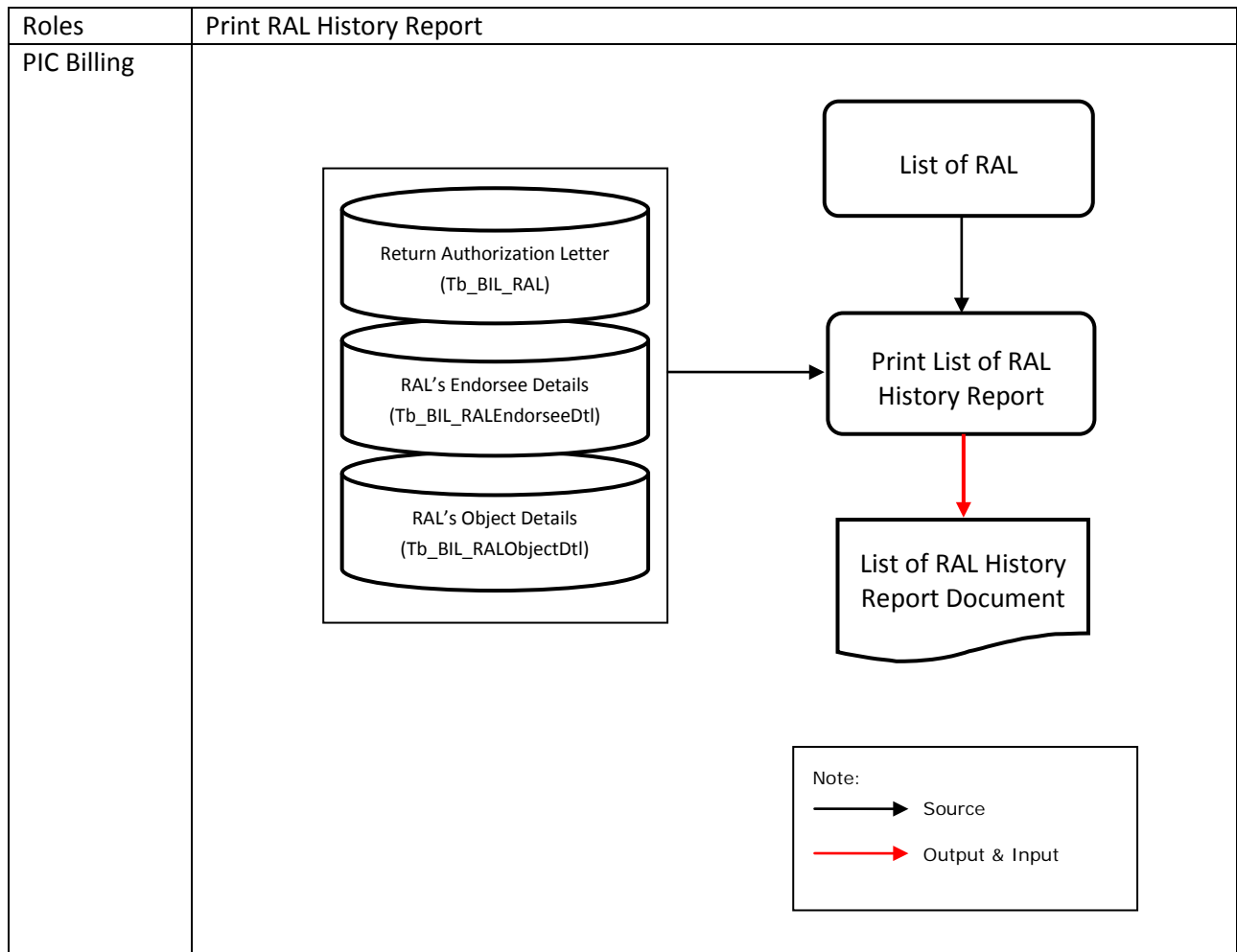
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Below is operation flow for Print Form Return of Authorization Letter process refer to **ToBe Design Document Billing Collection**, AE.1.5. Manage Return of Authorization Letter:



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Below is operation flow for Print List of RAL History Report process refer to **ToBe Design Document Billing Collection**, AE.1.5. Manage Return of Authorization Letter:



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### 3.5 Screen Design

- *Screen Design of Create RAL*

OLSS Create RAL User Name

Back

Endorser

Name

Position

Endorsee

+ Add Item

Name	Identity Number	Address	Phone Number	Action

Object List

+ Add Object

Number	Object Type	Chassis No	Engine No	Police No	Year	Colour	Action
1	Mitsubishi PAJERO SPORT GLX M/T 4X4	B325332	A05	B 203 AX	2014	Black	

Save as Draft Submit

Screen 1. Create RAL

- *Screen Design of Object List Pop Up*

Object List

Object Type	Police Number	Year	Colour
Mitsubishi PAJERO SPORT GLX M/T 4X4	B 201 AX	2014	Black
Mitsubishi PAJERO SPORT GLX M/T 4X4	B 202 AX	2014	Black
Mitsubishi PAJERO SPORT GLX M/T 4X4	B 203 AX	2014	Black
Mitsubishi PAJERO SPORT GLX M/T 4X4	B 204 AX	2014	Black

Select Close

Screen 2. Object List Pop Up

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- Initial Screen List of RAL

OLSS List of RAL User Name

Back

Search Criteria Parameter Start RAL Creation Date End RAL Creation Date

DSF Office [Dropdown] [Calendar] [Calendar] Search

Show 10 entries

DSF Office	RAL Number	Agreement Number	RAL Issue Date	Customer Name	Unit Description	Total Unit	Created By	Last Approve By	Next Approve By	RAL Status	Action
JHO	00010/SKP /COL-OPL /JHO/06/2015	0000009/4 /04/11/2015	21/05/2016	PT. Windy Perkasa	mitsubishi Pajero Sport A/T	10	Djoko	Paul	Steve	Submitted	[Icons]
JHO	00011/SKP /COL-OPL /JHO/06/2015	0000008/4 /04/11/2015	15/03/2016	PT. Grand Bina Sentosa	mitsubishi Mirage A/T	8	Dudi	Paul	Steve	Revised	[Icons]
JHO	00012/SKP /COL-OPL /JHO/06/2015	0000007/4 /04/11/2015	15/03/2016	PT. Dimas Perkasa	Toyota Rush A/T	5	Sussy	Paul	Steve	Approved	[Icons]
JHO	00013/SKP /COL-OPL /JHO/06/2015	0000006/4 /04/11/2015	12/01/2016	PT. Dimas Perkasa	mitsubishi Dump Truck	14	Sussy	Paul	Steve	Rejected	[Icons]

Print Report

Screen 3. List of RAL

- Screen Design of Print View RAL

Back

**SURAT KUASA**

Nomor Kontrak : 000.0009/4/04/11/2014  
Tanggal : 27 Januari 2018

Yang bertandatangan dibawah ini:

YUTARO SANADA : DIREKTUR  
PT DIPO STAR FINANCE - HEAD OFFICE

Dalam kedudukannya sebagaimana di atas untuk dan atas nama Perseoran tersebut di atas, dengan ini memberi kuasa kepada:

No.	Nama	No. KTP	Alamat	No.Hp
1	Maria Bina	351231232203	Jl. Asia Afrika, Tanah Abang, Jakarta	0856 4526 7771
2	Timmy Time	351245232203	Jl. Asia Afrika, Tanah Abang, Jakarta	0856 4526 7888

Dengan hak substitusi: KHUSUS

Untuk dan atas nama Pemberi Kuasa mengambil kendaraan bermotor berupa:  
9 UNIT MITSUBISHI STRADA TRITON GLS DOUBLE CABIN

DETAIL TERLAMPIR

Dari PT. Kilau Berlian yang beralamat di Jl. Asia Afrika no.45, Tanah Abang JAKARTA, Pengambilan / Penarikan kendaraan tersebut di atas disebabkan karena kontrak telah berakhir sebagaimana diatur di dalam Perjanjian Operating Lease nomor 0000009/4/04/11/2015 tertanggal 27 Januari 2018. Demikian Surat Kuasa ini dibuat dengan sebenarnya untuk dipergunakan sebagaimana mestinya.

JAKARTA, PEMBERI KUASA PENERIMA KUASA

YUTARO SANADA MARIA BINA TIMMY TIME

Screen 4. Print View RAL





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- *Screen Design of Edit RAL*

**Endorsee**

Name	Identity Number	Address	Phone Number	Action
Maria Bina	12099999030	Kawasan Industri Maris JI Maris 2 No.27, Maris Jaya, Jatiwangi Tangerang - Banten	081361791306	

**Object List**

Number	Object Type	Chassis No	Engine No	Police No	Year	Colour	Action
1	Mitsubishi PAJERO SPORT GLX MT 4x4	AB 203	A05	B 101	1993	Black	

**Revision History**

User Name	Date	Status
Ahmad Somad	11 November 2015	Approve
Raymond	1 Oktober 2015	Reject
Grand Zah Putra	11 November 2015	Revise

Screen 7. Edit RAL

- *Confirmation RAL Pop Up Screen after click button Save as Draft of Return of Authorization Letter*

**Confirmation**

Are you sure want to save changes?

**Yes** **No**

Screen 8. Save Changes Confirmation Dialog

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- *Notification after Save as Draft, Save Changes, Submit, Check, Revise, Approve, and Reject RAL*

Screen 9. Save as Draft, Save Changes, Submit, Check, Revise, Approve, or Reject RAL Notification

### 3.6 Component Screen Functionality

#### a. Create RAL

Here are the screen functions from each Component in **Screen 1. Create RAL**:

No	Component	Name	Function
<b>Header</b>			
1	Label	Create RAL	Displaying Create RAL Title
<b>Create RAL Form</b>			
2	Button	Back	To go to the previous screen
3	Text Field	Name	To input the name of Endorser PIC
4	Text Field	Position	To input the position of Endorser PIC
5	Button	+ Add Item	To add new endorsee
6	Text Field	Name	To input the name of endorsee
7	Text Field	Identity Number	To input the identity number of endorsee
8	Text Field	Address	To input the address of endorsee
9	Text Field	Phone Number	To input the phone number of endorsee
10	Button	-	To remove selected endorsee list
11	Button	+ Add Object	To add new object list
12	Label	Number	To display the sequence number
13	Label	Object Type	To display the object type of selected

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			object list
14	Label	Chassis No	To display the chassis no of selected object list
15	Label	Engine No	To display the engine no of selected object list
16	Label	Police No	To display the police no of selected object list
17	Label	Year	To display the production year of selected object list
18	Label	Colour	To display the colour of selected object list
19	Button	-	To remove selected object list data
<b>Footer</b>			
20	Button	Save as Draft	To save RAL which has been created as draft
21	Button	Submit	To submit RAL which has been created

**b. Object List Pop Up Screen**

Here are the screen functions from each Component in **Screen 2. Object List Pop:**

<b>Header</b>			
1	Label	Object List	To display object list title
<b>Object List Data</b>			
2	Checkbox	Select data/all	To select single (by selecting on row data) or all data (by selection on header) of object list data
3	Label	Object Type	To display object type of object list data
4	Label	Police Number	To display police number of object list data
5	Label	Year	To display production year of object list data
6	Label	Colour	To display the colour of object list data
<b>Object List Data</b>			
7	Button	Select	To close window and select the checked data
8	Button	Close	To close window without selecting data

**c. List of RAL**

Here are the screen functions from each Component in **Screen 3. List of RAL:**

No	Component	Name	Function
<b>Header</b>			
1	Label	List of RAL	Displaying List of RAL Title
<b>Search Criteria</b>			

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2	Drop Down Box	Search Criteria	To select category for searching RAL data
3	Text Field	Parameter	To input parameter for searching RAL data
4	Date Picker	Start RAL Creation Date	To input start RAL date based creation of RAL data Report
5	Date Picker	End RAL Creation Date	To input endRAL date based on creation of RAL data Report
6	Button	Search	To search RAL data based on selected criteria
<b>List of RAL</b>			
7	Drop Down Box	Show Entries	To select number of row data that will be displayed in one screen (paging)
8	Button	Sort	To sort data on table list of RAL ascending and descending
9	Label	DSF Office	To display DSF office
10	Label	RAL Number	To display Return Authorization Letter Number
11	Label	Agreement Number	To display Agreement number
12	Label	RAL Issue Date	To display the date of issuing of RAL
13	Label	Customer Name	To display the name of customer name
14	Label	Unit Description	To display the description of unit on agreement
15	Label	Total Unit	To display total of returned unit
16	Label	Created By	To display the name of user who create RAL
17	Label	Last Approve By	To display the name of user who conduct last approved
18	Label	Next Approve By	To display the name of user who conduct next approved
19	Label	RAL Status	To view the status of RAL
20	Label	Action	To display Action
21	Button	Edit RAL	To edit RAL
22	Button	View Approval RAL	To view approval of RAL
23	Button	Print RAL	To print RAL
24	Label	Showing N to M of X entries	To display agreement data sequence and the total of Return of Authorization Letter data
25	Link	First Page	To display first entries page of Return of Authorization Letter data
26	Link	Previous Page	To display the previous entries page of Return of Authorization Letter data
27	Link	Page Number	To display the page number of the list
28	Link	Next Page	To display the next entries page of Return of Authorization Letter data

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29	Link	Last Page	To display last entries page of Return of Authorization Letter data
<b>Footer</b>			
30	Button	Print Report	To print RAL's Report as shown on the list

**d. View RAL Approval**

Here are the screen functions from each Component in **Screen 6. View RAL Approval**:

No	Component	Name	Function
<b>Header</b>			
1	Label	RAL Approval	Displaying RAL Approval Title
<b>Create RAL Form</b>			
2	Button	Back	To go to the previous screen
3	Text Field	RAL Number	To display RAL Number
4	Text Field	Agreement Number	To display selected agreement number
5	Text Field	Name	To display the name of Endorser PIC
6	Text Field	Position	To display the position of Endorser PIC
7	Text Field	Name	To display the name of endorsee
8	Text Field	Identity Number	To display the identity number of endorsee
9	Text Field	Address	To display the address of endorsee
10	Text Field	Phone Number	To display the phone number of endorsee
11	Label	Number	To display the sequence number
12	Label	Object Type	To display the object type of selected object list
13	Label	Chassis No	To display the chassis no of selected object list
14	Label	Engine No	To display the engine no of selected object list
15	Label	Police No	To display the police no of selected object list
16	Label	Year	To display the production year of selected object list
17	Label	Colour	To display the colour of selected object list
18	Text Field	Remarks	To input notification/reason why RAL rejected or revised
19	Label	User Name	To display user name who conduct revision to document RAL
20	Label	Date	To display the date when document RAL created/revised/approved
21	Label	Status	To display revision status

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Footer			
22	Button	Check	To check document RAL approval process
23	Button	Approve	To approve document RAL approval process
24	Button	Reject	To reject document RAL approval process
25	Button	Revise	To revise document RAL approval process

**e. Edit RAL**

Here are the screen functions from each Component in **Screen 7. Edit RAL**:

No	Component	Name	Function
Header			
1	Label	Edit RAL	Displaying Edit RAL Title
Create RAL Form			
2	Button	Back	To go to the previous screen
3	Text Field	RAL Number	To display RAL Number
4	Text Field	Agreement Number	To display selected agreement number
5	Text Field	Name	To input the name of Endorser PIC
6	Button	+ Add Item	To add new endorsee
7	Text Field	Position	To input the position of Endorser PIC
8	Text Field	Name	To input the name of endorsee
9	Text Field	Identity Number	To input the identity number of endorsee
10	Text Field	Address	To input the address of endorsee
11	Text Field	Phone Number	To input the phone number of endorsee
12	Button	-	To remove selected endorsee list
13	Button	+ Add Object	To add new object list
14	Label	Number	To display the sequence number
15	Label	Object Type	To display the object type of selected object list
16	Label	Chassis No	To display the chassis no of selected object list
17	Label	Engine No	To display the engine no of selected object list
18	Label	Police No	To display the police no of selected object list
19	Label	Year	To display the production year of selected object list
20	Label	Colour	To display the colour of selected object list

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21	Button	-	To remove selected object list data
22	Label	User Name	To display user name who conduct revision to document RAL
23	Label	Date	To display the date when document RAL created/revised/approved
24	Label	Status	To display revision status
<b>Footer</b>			
25	Button	Save Changes	To save the changes of RAL which has been created as draft
26	Button	Submit	To submit RAL which has been created

### 3.7 Operation Description

No.	Operation Name	Description			
1	Initial view of List of RAL	The screen of list of Return of Authorization Letter:			
		1. Component Status;			
		Component	Name/Caption	Status	Remark
		Label	List of Return of Authorization Letter	Not Active	
		Drop down box	Search criteria category	Active	As initial by default column name that will be display on drop down is DSF Office
		Text field	Search criteria value	Active	
		Datepicker	Start RAL Creation Date	Active	
		Datepicker	End RAL Creation Date	Active	
		Button	Search	Active	
		Drop down box	Show	Active	Default value is 10 entries
		Label	DSF Office	Not Active	
		Label	RAL Number	Not Active	
		Label	Agreement Number	Not Active	
		Label	Customer Name	Not Active	
		Label	Unit Description	Not Active	
		Label	Total Unit	Not Active	
		Label	Created By	Not Active	
		Label	Last Approve By	Not Active	
		Label	Next Approve By	Not Active	
		Label	RAL Status	Not Active	
		Label	Action	Not Active	
		Button	Edit Return of Authorization Letter	Active	
		Button	View Return of Authorization Letter	Active	
		Button	Print Return of Authorization Letter	Active	
		Button	First Page	Active	Active depending on the current entry
		Button	Previous Page	Active	Active depending



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					on the current entry									
		Link	Page Number	Active	Active depending on the current entry									
		Button	Next Page	Active	Active depending on the current entry									
		Button	Last Page	Active	Active depending on the current entry									
2	Searching the List of Return of Authorization Letter	<p><u>Input:</u></p> <p>1. Select searching criteria category (search criteria), searching criteria value (parameter), Start Return of Authorization Letter Date and End Return of Authorization Letter Date in search field.</p> <div><div>Search Criteria</div><div>Parameter</div><div>Start RAL Creation Date</div><div>End RAL Creation Date</div><div><div>DSF Office</div><div></div><div></div><div></div><div>Search</div></div></div> <p><u>Constraint:</u></p> <p>a. Search criteria only consists of DSF Office, Agreement Number, Customer Name, Unit Description, TotalUnit, Last Modified By, Last Modified Date and RAL Status.</p> <p>b. End RAL Creation Date can not be less than Start RAL Creation Date (the End RAL Creation Date will be locked for the date before Start RAL Creation Date).</p> <p>c. Start RAL Creation Date can not be more than End RAL Creation Date (the Start RAL Creation Date will be locked for the date after End RAL Creation Date).</p> <p>2. Click on the Search Button</p> <div><div>Search</div></div> <p><u>Process:</u></p> <p>1. The screen will view the list of RAL according to search criteria, sorted by the latest RAL creation date.</p> <p>2. Based on <b>Screen 1. List of Return of Authorization Letter</b>, information related to Return of Authorization Letter that will be display automatically are:</p> <table><tr><th>List of RAL</th><th>Source</th><th>Remarks</th></tr><tr><td>DSF Office</td><td>Tb_OPL_Branch.BranchShortName</td><td>Where TB_BIL_RAL.IdTb_BIL_PaySchedule = TB_BIL_PaySchedule.IdTb_BIL_PaySchedule AND TB_BIL_PaySchedule.IdTb_OPL_Branch = Tb_OPL_Branch.IdTb_OPL_Branch</td></tr><tr><td>Agreement Number</td><td>OPLAgreement.AgreementNumber</td><td>Where TB_BIL_RAL.IdTb_BIL_PaySchedule = TB_BIL_PaySchedule.IdTb_BIL_PaySchedule AND TB_BIL_PaySchedule.IdOPLAgreement =</td></tr></table>				List of RAL	Source	Remarks	DSF Office	Tb_OPL_Branch.BranchShortName	Where TB_BIL_RAL.IdTb_BIL_PaySchedule = TB_BIL_PaySchedule.IdTb_BIL_PaySchedule AND TB_BIL_PaySchedule.IdTb_OPL_Branch = Tb_OPL_Branch.IdTb_OPL_Branch	Agreement Number	OPLAgreement.AgreementNumber	Where TB_BIL_RAL.IdTb_BIL_PaySchedule = TB_BIL_PaySchedule.IdTb_BIL_PaySchedule AND TB_BIL_PaySchedule.IdOPLAgreement =
List of RAL	Source	Remarks												
DSF Office	Tb_OPL_Branch.BranchShortName	Where TB_BIL_RAL.IdTb_BIL_PaySchedule = TB_BIL_PaySchedule.IdTb_BIL_PaySchedule AND TB_BIL_PaySchedule.IdTb_OPL_Branch = Tb_OPL_Branch.IdTb_OPL_Branch												
Agreement Number	OPLAgreement.AgreementNumber	Where TB_BIL_RAL.IdTb_BIL_PaySchedule = TB_BIL_PaySchedule.IdTb_BIL_PaySchedule AND TB_BIL_PaySchedule.IdOPLAgreement =												



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					OPLAgreement.IdOPLAgreement
	Customer Name	Customer.Customer Name	Where TB_BIL_RAL.IdTb_BIL_PaySchedule = TB_BIL_PaySchedule.IdTb_BIL_PaySchedule AND TB_BIL_PaySchedule.IdOPLAgreement = OPLAgreement.IdOPLAgreement AND OPLAgreement.CustomerCode = Customer.CustomerCode		
	Unit Description	Product.BrandName + Product.ModelName	Where TB_BIL_RAL.IdTb_BIL_PaySchedule = TB_BIL_PaySchedule.IdTb_BIL_PaySchedule AND TB_BIL_PaySchedule.IdOPLAgreement = Tb_OPL_Unit.IdOPLAgreement AND Tb_OPL_Unit.ProductCode = Product.ProductCode		
	Total Unit	OPLAgreement.Total UnitQuantity	Where TB_BIL_RAL.IdTb_BIL_PaySchedule = TB_BIL_PaySchedule.IdTb_BIL_PaySchedule AND TB_BIL_PaySchedule.IdOPLAgreement = OPLAgreement.IdOPLAgreement		
	Created By	TB_BIL_RAL.CreatedBy (DESC)			
	Last Approve By	Tb_OPL_Employee.EmployeeName	Where Tb_RAL.TaskId = Tb_SYS_Approval.TaskId AND Tb_OPL_Employee.IdTb_OPL_Branch = Tb_SYS_Approval.IdTb_OPL_Branch AND Tb_OPL_Employee.IdTb_OPL_JobTitles = Tb_SYS_Approval.IdTb_OPL_JobTitles AND Tb_SYS_Approval.isPassed = 0 AND The lowest of Tb_SYS_Approval.OrderNumber		
	Next Approve By	TB_BIL_RAL_History.CreatedDate (DESC)	Where Tb_RAL.TaskId = Tb_SYS_Approval.TaskId AND Tb_OPL_Employee.IdTb_OPL_B		

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					<div>ranch = Tb_SYS_Approval.IdTb_OPL_Branch AND Tb_OPL_Employee.IdTb_OPL_JobTitles = Tb_SYS_Approval.IdTb_OPL_JobTitles AND Tb_SYS_Approval.isPassed = 1 AND The highest of Tb_SYS_Approval.OrderNumber</div>																																																																																												
		RAL Status	TB_OPL_Status.StatusDescription	Where Tb_OPL_Status.IdTb_OPL_Status = TB_BIL_RAL.RALStatus																																																																																													
		<div>3. Total number data row on the list will be displayed based on selected show number entries.</div> <div>4. Select number of show list entries: 10, 25, 50, and 100 and click the page for viewing more data, default value is 10.</div> <div>5. Default view will display data list of Return of Authorization Letter which already created.</div> <div>6. After click the Search button, the system will get data from Tb_BIL_RAL and Tb_BIL_RALDtI table to be displayed in the list.</div> <div>7. For RAL data which its status is submitted, the Edit icon button for the related submitted RAL should be disabled.</div> <div>Output: N/A</div>																																																																																															
3	Initial view of Create RAL	<div>The screen of list of Return of Authorization Letter:</div> <div>1. Component Status;</div> <table><tr><th>Component</th><th>Name/Caption</th><th>Status</th><th>Remark</th></tr><tr><td>Label</td><td>Create RAL</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Return of Authorization Letter Information</td><td>Not Active</td><td></td></tr><tr><td>Text field</td><td>Agreement Number</td><td>Not Active</td><td></td></tr><tr><td>Text field</td><td>Customer Name</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Endorseer</td><td>Not Active</td><td></td></tr><tr><td>Search box</td><td>Name</td><td>Active</td><td></td></tr><tr><td>Text field</td><td>Position</td><td>Not Active</td><td>Automatically filled</td></tr><tr><td>Label</td><td>Endorsee</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Name</td><td>Not Active</td><td></td></tr><tr><td>Text field</td><td>Name</td><td>Active</td><td></td></tr><tr><td>Label</td><td>Identify Number</td><td>Not Active</td><td></td></tr><tr><td>Text field</td><td>Identify Number</td><td>Active</td><td></td></tr><tr><td>Label</td><td>Address</td><td>Not Active</td><td></td></tr><tr><td>Text field</td><td>Address</td><td>Active</td><td></td></tr><tr><td>Label</td><td>Phone Number</td><td>Not Active</td><td></td></tr><tr><td>Text field</td><td>Phone Number</td><td>Active</td><td></td></tr><tr><td>Label</td><td>Action</td><td>Not Active</td><td></td></tr><tr><td>Button</td><td>+</td><td>Active</td><td></td></tr><tr><td>Button</td><td>-</td><td>Active</td><td></td></tr><tr><td>Label</td><td>Object List</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Number</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Object Type</td><td>Not Active</td><td></td></tr></table>				Component	Name/Caption	Status	Remark	Label	Create RAL	Not Active		Label	Return of Authorization Letter Information	Not Active		Text field	Agreement Number	Not Active		Text field	Customer Name	Not Active		Label	Endorseer	Not Active		Search box	Name	Active		Text field	Position	Not Active	Automatically filled	Label	Endorsee	Not Active		Label	Name	Not Active		Text field	Name	Active		Label	Identify Number	Not Active		Text field	Identify Number	Active		Label	Address	Not Active		Text field	Address	Active		Label	Phone Number	Not Active		Text field	Phone Number	Active		Label	Action	Not Active		Button	+	Active		Button	-	Active		Label	Object List	Not Active		Label	Number	Not Active		Label	Object Type	Not Active	
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		<table><tr><td>Label</td><td>Chassis No</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Engine No</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Lisence Plate No</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Year</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Color</td><td>Not Active</td><td></td></tr><tr><td>Button</td><td>Save as Draft</td><td>Active</td><td></td></tr><tr><td>Button</td><td>Submit</td><td>Active</td><td></td></tr></table>	Label	Chassis No	Not Active		Label	Engine No	Not Active		Label	Lisence Plate No	Not Active		Label	Year	Not Active		Label	Color	Not Active		Button	Save as Draft	Active		Button	Submit	Active	
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Button	Save as Draft	Active																												
Button	Submit	Active																												
4	Create Return Authorization Letter	<p><u>Input:</u></p> <ol style="list-style-type: none"><li>1. Access menu OLSS</li><li>2. Hover to menu Billing Collection</li><li>3. Click on Monitor Schedule sub menu</li><li>4. Click on End Contract Tab</li><li>5. Click on CreateReturn of Authorization Letter icon button</li></ol> <div></div> <p><u>Alternative:</u></p> <ol style="list-style-type: none"><li>1. Access menu OLSS</li><li>2. Hover to menu Billing Collection</li><li>3. Click on Monitor Overdue sub menu</li><li>4. Click on Create Return of Authorization Letter icon button</li></ol> <div></div> <p><u>Process:</u></p> <ol style="list-style-type: none"><li>1. System will display Create RAL screen when user click Create Return of Authorization Letter icon button for the related Agreement Number and Customer Name.</li><li>2. System will automatically display Agreement Number and Customer Name at Return Authorization Letter Information, Endorser dialog and Object List data:</li></ol> <table><tr><th>Create RAL Form</th><th>Source</th><th>Remarks</th></tr><tr><td>Agreement Number</td><td>OPLAgreement.AgreementNumber</td><td>Where TB_BIL_RAL.IdTb_BIL_PaySchedule = TB_BIL_PaySchedule.IdTb_BIL_PaySchedule AND TB_BIL_PaySchedule.IdOPLAgreement = OPLAgreement.IdOPLAgreement</td></tr><tr><td>Customer Name</td><td>Customer.Customer Name</td><td>TB_BIL_RAL.IdTb_BIL_PaySchedule = TB_BIL_PaySchedule.IdTb_BIL_PaySchedule AND TB_BIL_PaySchedule.IdOPLAgreement = OPLAgreement.IdOPLAgreement AND OPLAgreement.CustomerCode = Customer.CustomerCode</td></tr><tr><td colspan="3">Endorser</td></tr><tr><td>Name</td><td>Tb_OPL_Employee.EmployeeName</td><td>Where TB_BIL_RAL.IdTb_OPL_Employee =</td></tr></table>	Create RAL Form	Source	Remarks	Agreement Number	OPLAgreement.AgreementNumber	Where TB_BIL_RAL.IdTb_BIL_PaySchedule = TB_BIL_PaySchedule.IdTb_BIL_PaySchedule AND TB_BIL_PaySchedule.IdOPLAgreement = OPLAgreement.IdOPLAgreement	Customer Name	Customer.Customer Name	TB_BIL_RAL.IdTb_BIL_PaySchedule = TB_BIL_PaySchedule.IdTb_BIL_PaySchedule AND TB_BIL_PaySchedule.IdOPLAgreement = OPLAgreement.IdOPLAgreement AND OPLAgreement.CustomerCode = Customer.CustomerCode	Endorser			Name	Tb_OPL_Employee.EmployeeName	Where TB_BIL_RAL.IdTb_OPL_Employee =													
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Endorser																														
Name	Tb_OPL_Employee.EmployeeName	Where TB_BIL_RAL.IdTb_OPL_Employee =																												

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					Tb_OPL_Employee.IdTb_OPL_Employee
			Position	Tb_OPL_Role.RoleName	Where TB_BIL_RAL.IdTb_OPL_Employee = Tb_OPL_Employee.IdTb_OPL_Employee AND Tb_OPL_Employee.IdTb_OPL_Role = Tb_OPL_Role.IdTb_OPL_Role
			Object List		
			Object Type	Product.BrandName + Product.ModelName	Where TB_BIL_RAL.IdTb_BIL_PaySchedule = TB_BIL_PaySchedule.IdTb_BIL_PaySchedule AND TB_BIL_PaySchedule.IdOPLAgreement = Tb_OPL_Unit.IdOPLAgreement AND Tb_OPL_Unit.ProductCode = Product.ProductCode
			Chassis No	Tb_OPL_Unit.ChassisNo	Where TB_BIL_RAL.IdTb_BIL_PaySchedule = TB_BIL_PaySchedule.IdTb_BIL_PaySchedule AND TB_BIL_PaySchedule.IdOPLAgreement = Tb_OPL_Unit.IdOPLAgreement
			Engine No	Tb_OPL_Unit.EngineNo	Where TB_BIL_RAL.IdTb_BIL_PaySchedule = TB_BIL_PaySchedule.IdTb_BIL_PaySchedule AND TB_BIL_PaySchedule.IdOPLAgreement = Tb_OPL_Unit.IdOPLAgreement
			Lisence Plate No	Tb_OPL_Unit.LisencePlat	Where TB_BIL_RAL.IdTb_BIL_PaySchedule = TB_BIL_PaySchedule.IdTb_BIL_PaySchedule AND TB_BIL_PaySchedule.IdOPLAgreement = Tb_OPL_Unit.IdOPLAgreement
			Year	Product.ProductYear	Where TB_BIL_RAL.IdTb_BIL_PaySchedule = TB_BIL_PaySchedule.IdTb_BIL_PaySchedule

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		AND TB_BIL_PaySchedule.IdOPLAgr reement = Tb_OPL_Unit.IdOPLAgreement AND Tb_OPL_Unit.ProductCode = Product.ProductCode
Color	Tb_OPL_Unit.Color	Where TB_BIL_RAL.IdTb_BIL_PaySche dule = TB_BIL_PaySchedule.IdTb_BIL _PaySchedule AND TB_BIL_PaySchedule.IdOPLAgr reement = Tb_OPL_Unit.IdOPLAgreement AND Tb_OPL_Unit.ProductCode = Product.ProductCode
Backend value		
DocumentT ype	6	Where 1 = Invoice: 2 = Receipt: 3 = Maintenance Invoice: 4 = Maintenance Receipt: 5 = Warning Letter 6 = RAL 7 = Notification Letter: 8 = Termination Memo: 9 = TandaTerimaDokumen
RALType	0 or 1	0 if RAL is created from End Contract tab, Monitor Schedule Screen 1 if RAL is created from Overdue Screen

Constraints:

- a. Agreement Data will display in accordance with the selected list data
- b. All data refer to Agreement Number above
- c. All data are view only, not editable
- d. Value for DocumentType will use Enumeration

3. When user click Endorsee's Name search box, system will display Search by Employee Role modal dialog.

Constraints:

- a. Employee Role sort by Tb\_OPL\_Role.Role Order desc.

4. User should input manually:



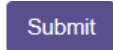
RAL Form	Constraint Input
Endorsee	
Name	Varchar
Identity Number	Integer
Address	Varchar
Phone Number	Integer

5. When user click Add Item button, system will add new row at Endorsee table.


Add Item

6. When user click - button, system will delete the selected row at Endorsee

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		<p>table.</p> <div></div> <p>7. When user already fill RAL form and want to edit later, then click on button Save as Draft to save data as draft.</p> <div></div> <p>8. When button Save as Draft clicked, then confirmation dialog at screen 6 'Are you sure you want to save as draft?' message will be displayed.</p> <p>9. User can click on Yes button to confirm the changes or click on No button to go back to CreateRAL screen.</p> <p><u>Constraint:</u></p> <p>a. If clicked with any of the field still hasn't meet the validation criteria, every notification message for validation below the field will be displayedafter user click Yes button.</p> <p>10. When all validation passed, save data to table Tb_BIL_RAL, Tb_BIL_RALEndorseeDtl and Tb_BIL_RALObjectDtl.</p> <p>11. When User want to proceed to Return of Authorization Letter approval progress, user can click on Submit button.</p> <div></div> <p>12. When user click submit button, confirmation dialog at screen6 'Are you sure you want to submit?' message will be displayed.</p> <p><u>Constraint:</u></p> <p>a. If clicked with any of the field still hasn't meet the validation criteria, every notification message for validation below the field will be displayed after user click Yes button.</p> <p>13. When Submit button has been clicked, RAL data cannot be edited anymore. The Edit icon button for the related submitted RAL should be disabled.</p> <p>14. When Save as Draft button is clicked, System will add a new log of Return of Authorization Letter action to TB_BIL_RAL_History. Data which should be inserted are:</p> <table><tr><th>Field Name</th><th>Value</th></tr><tr><td>ProcessId</td><td>New GUID</td></tr><tr><td>OriginalId</td><td>TB_BIL_RAL</td></tr><tr><td>CreatedDate</td><td>Sys.CurrentDate</td></tr><tr><td>CreatedBy</td><td>User.UserName</td></tr><tr><td>Action</td><td>TB_OPL_Status.StatusCode = DRAFT</td></tr></table> <p>15. When Submit button is clicked, System will add a new log of Return of Authorization Letter action to TB_BIL_RAL_History. Data which should be inserted are:</p> <table><tr><th>Field Name</th><th>Value</th></tr><tr><td>ProcessId</td><td>New GUID</td></tr><tr><td>OriginalId</td><td>TB_BIL_RAL</td></tr><tr><td>CreatedDate</td><td>Sys.CurrentDate</td></tr><tr><td>CreatedBy</td><td>User.UserName</td></tr><tr><td>Action</td><td>TB_OPL_Status.StatusCode = SUBMITTED</td></tr></table> <p><u>Output:</u></p> <p>1. A new row at list of Return of Authorization Letter screen will be displayed with its status is <b>draft</b> or <b>submitted</b>.</p> <p>2. Display success message on top of List of Return of Authorization Letterwhen Return of Authorization Letter data has been submitted or save changes successfully:</p>	Field Name	Value	ProcessId	New GUID	OriginalId	TB_BIL_RAL	CreatedDate	Sys.CurrentDate	CreatedBy	User.UserName	Action	TB_OPL_Status.StatusCode = DRAFT	Field Name	Value	ProcessId	New GUID	OriginalId	TB_BIL_RAL	CreatedDate	Sys.CurrentDate	CreatedBy	User.UserName	Action	TB_OPL_Status.StatusCode = SUBMITTED
Field Name	Value																									
ProcessId	New GUID																									
OriginalId	TB_BIL_RAL																									
CreatedDate	Sys.CurrentDate																									
CreatedBy	User.UserName																									
Action	TB_OPL_Status.StatusCode = DRAFT																									
Field Name	Value																									
ProcessId	New GUID																									
OriginalId	TB_BIL_RAL																									
CreatedDate	Sys.CurrentDate																									
CreatedBy	User.UserName																									
Action	TB_OPL_Status.StatusCode = SUBMITTED																									

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		<p>"Success! Your data of RAL in Agreement Number: 002341/4/01/11/2015 has been saved as draft/submitted"</p> <p><u>Alternative:</u> N/A</p>																																	
5	Edit RAL	<p><u>Input:</u></p> <ol style="list-style-type: none"> <li>1. Access menu OLSS</li> <li>2. Hover to menu Billing Collection</li> <li>3. Click on Manage RAL sub menu</li> <li>4. Click on Edit icon button at RAL data which its status is <b>draft</b></li> </ol>  <p><u>Constraint:</u></p> <ol style="list-style-type: none"> <li>a. RAL data which its status is not draft, the Edit icon button is disabled.</li> </ol> <p><u>Process:</u></p> <ol style="list-style-type: none"> <li>1. System will display data at Edit RAL screen as below:</li> </ol> <table border="1"> <thead> <tr> <th>RAL Form</th><th>Source</th><th>Remarks</th></tr> </thead> <tbody> <tr> <td colspan="3">Audit Trail</td></tr> <tr> <td>Created by</td><td>Tb_BIL_RAL_Histor y.CreatedBy</td><td>(oldest creation by)</td></tr> <tr> <td>Created Date</td><td>Tb_BIL_RAL_Histor y.CreatedDate</td><td>(oldest creation date)</td></tr> <tr> <td>Last Modified By</td><td>Tb_BIL_RAL_Histor y.CreatedBy</td><td>(latest creation by)</td></tr> <tr> <td>Last Modified Date</td><td>Tb_BIL_RAL_Histor y.CreatedDate</td><td>(latest creation date)</td></tr> <tr> <td colspan="3">RAL Information</td></tr> <tr> <td>Agreement Number</td><td>OPLAgreement.Agr eementNumber</td><td>Where TB_BIL_RAL.IdTb_BIL_PaySche dule = TB_BIL_PaySchedule.IdTb_BIL _PaySchedule AND TB_BIL_PaySchedule.IdOPLAgr eement = OPLAgreement.IdOPLAgreemen t</td></tr> <tr> <td>Customer Name</td><td>Customer.Custome rName</td><td>TB_BIL_RAL.IdTb_BIL_PaySche dule = TB_BIL_PaySchedule.IdTb_BIL _PaySchedule AND TB_BIL_PaySchedule.IdOPLAgr eement = OPLAgreement.IdOPLAgreemen t AND OPLAgreement.CustomerCode = Customer.CustomerCode</td></tr> <tr> <td colspan="3">Endorseer</td></tr> <tr> <td>Name</td><td>Tb_OPL_Employee. EmployeeName</td><td>Where TB_BIL_RAL.IdTb_OPL_Employ ee = Tb_OPL_Employee.IdTb_OPL_E mployee</td></tr> </tbody> </table>	RAL Form	Source	Remarks	Audit Trail			Created by	Tb_BIL_RAL_Histor y.CreatedBy	(oldest creation by)	Created Date	Tb_BIL_RAL_Histor y.CreatedDate	(oldest creation date)	Last Modified By	Tb_BIL_RAL_Histor y.CreatedBy	(latest creation by)	Last Modified Date	Tb_BIL_RAL_Histor y.CreatedDate	(latest creation date)	RAL Information			Agreement Number	OPLAgreement.Agr eementNumber	Where TB_BIL_RAL.IdTb_BIL_PaySche dule = TB_BIL_PaySchedule.IdTb_BIL _PaySchedule AND TB_BIL_PaySchedule.IdOPLAgr eement = OPLAgreement.IdOPLAgreemen t	Customer Name	Customer.Custome rName	TB_BIL_RAL.IdTb_BIL_PaySche dule = TB_BIL_PaySchedule.IdTb_BIL _PaySchedule AND TB_BIL_PaySchedule.IdOPLAgr eement = OPLAgreement.IdOPLAgreemen t AND OPLAgreement.CustomerCode = Customer.CustomerCode	Endorseer			Name	Tb_OPL_Employee. EmployeeName	Where TB_BIL_RAL.IdTb_OPL_Employ ee = Tb_OPL_Employee.IdTb_OPL_E mployee
RAL Form	Source	Remarks																																	
Audit Trail																																			
Created by	Tb_BIL_RAL_Histor y.CreatedBy	(oldest creation by)																																	
Created Date	Tb_BIL_RAL_Histor y.CreatedDate	(oldest creation date)																																	
Last Modified By	Tb_BIL_RAL_Histor y.CreatedBy	(latest creation by)																																	
Last Modified Date	Tb_BIL_RAL_Histor y.CreatedDate	(latest creation date)																																	
RAL Information																																			
Agreement Number	OPLAgreement.Agr eementNumber	Where TB_BIL_RAL.IdTb_BIL_PaySche dule = TB_BIL_PaySchedule.IdTb_BIL _PaySchedule AND TB_BIL_PaySchedule.IdOPLAgr eement = OPLAgreement.IdOPLAgreemen t																																	
Customer Name	Customer.Custome rName	TB_BIL_RAL.IdTb_BIL_PaySche dule = TB_BIL_PaySchedule.IdTb_BIL _PaySchedule AND TB_BIL_PaySchedule.IdOPLAgr eement = OPLAgreement.IdOPLAgreemen t AND OPLAgreement.CustomerCode = Customer.CustomerCode																																	
Endorseer																																			
Name	Tb_OPL_Employee. EmployeeName	Where TB_BIL_RAL.IdTb_OPL_Employ ee = Tb_OPL_Employee.IdTb_OPL_E mployee																																	




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			Position	Tb_OPL_Role.Role Name	Where TB_BIL_RAL.IdTb_OPL_Employ ee = Tb_OPL_Employee.IdTb_OPL_E mployee AND Tb_OPL_Employee.IdTb_OPL_R ole = Tb_OPL_Role.IdTb_OPL_Role
			Endorsee		
			Name	Tb_BIL_RALDtl.End orseeName	Where Tb_BIL_RALDtl.IdTb_BIL_RALD tl = Tb_BIL_RAL.IdTb_BIL_RALDtl
			Identity Number	Tb_BIL_RALDtl.End orseeIDNo	Where Tb_BIL_RALDtl.IdTb_BIL_RALD tl = Tb_BIL_RAL.IdTb_BIL_RALDtl
			Address	Tb_BIL_RALDtl.End orseeAddress	Where Tb_BIL_RALDtl.IdTb_BIL_RALD tl = Tb_BIL_RAL.IdTb_BIL_RALDtl
			Phone Number	Tb_BIL_RALDtl.End orseeHPNo	Where Tb_BIL_RALDtl.IdTb_BIL_RALD tl = Tb_BIL_RAL.IdTb_BIL_RALDtl
			Object List		
			Number	Automatic generate	
			Object Type	Product.BrandNam e + Product.ModelNam e	Where TB_BIL_RAL.IdTb_BIL_PaySche dule = TB_BIL_PaySchedule.IdTb_BIL _PaySchedule AND TB_BIL_PaySchedule.IdOPLAgr reement = Tb_OPL_Unit.IdOPLAgreement AND Tb_OPL_Unit.ProductCode = Product.ProductCode
			Chassis No	Tb_OPL_Unit.Chas sisNo	Where TB_BIL_RAL.IdTb_BIL_PaySche dule = TB_BIL_PaySchedule.IdTb_BIL _PaySchedule AND TB_BIL_PaySchedule.IdOPLAgr reement = Tb_OPL_Unit.IdOPLAgreement
			Engine No	Tb_OPL_Unit.Engin eNo	Where TB_BIL_RAL.IdTb_BIL_PaySche dule = TB_BIL_PaySchedule.IdTb_BIL _PaySchedule AND

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				TB_BIL_PaySchedule.IdOPLAgreement = Tb_OPL_Unit.IdOPLAgreement
	Lisence Plate No	Tb_OPL_Unit.LisencePlat		Where TB_BIL_RAL.IdTb_BIL_PaySchedule = TB_BIL_PaySchedule.IdTb_BIL_PaySchedule AND TB_BIL_PaySchedule.IdOPLAgreement = Tb_OPL_Unit.IdOPLAgreement
	Year	Product.ProductYear		Where TB_BIL_RAL.IdTb_BIL_PaySchedule = TB_BIL_PaySchedule.IdTb_BIL_PaySchedule AND TB_BIL_PaySchedule.IdOPLAgreement = Tb_OPL_Unit.IdOPLAgreement AND Tb_OPL_Unit.ProductCode = Product.ProductCode
	Color	Tb_OPL_Unit.Color		Where TB_BIL_RAL.IdTb_BIL_PaySchedule = TB_BIL_PaySchedule.IdTb_BIL_PaySchedule AND TB_BIL_PaySchedule.IdOPLAgreement = Tb_OPL_Unit.IdOPLAgreement AND Tb_OPL_Unit.ProductCode = Product.ProductCode
	Revision History			
	User Name	Tb_BIL_RAL_History.CreatedBy		
	Date	Tb_BIL_RAL_History.CreatedDate		
	Status	Tb_OPL_Status.StatusName		Where Tb_BIL_RAL_History.Action = Tb_OPL_Status.IdTb_OPL_Status
	<p>2. When Save Changes button is clicked, confirmation dialog at screen 6 'Are you sure you want to save changes?' message will be displayed.</p> <p>3. When Submit button is clicked, confirmation dialog at screen 6 'Are you sure you want to submit?' message will be displayed.</p> <p><u>Constraint:</u></p> <p>a. If clicked with any of the field still hasn't meet the validation criteria, every notification message for validation below the field will be displayed after user click Yes button.</p> <p>4. When Save Changes button is clicked, system will add a new log of Return of Authorization Letter action to TB_BIL_RAL_History. Data which should be inserted are:</p>			

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		<table><tr><th>Field Name</th><th>Value</th></tr><tr><td>ProcessId</td><td>New GUID</td></tr><tr><td>OriginalId</td><td>TB_BIL_RAL</td></tr><tr><td>CreatedDate</td><td>Sys.CurrentDate</td></tr><tr><td>CreatedBy</td><td>User.UserName</td></tr><tr><td>Action</td><td>TB_OPL_Status.StatusCode = Draft</td></tr></table> <p>5. When Submit button is clicked, System will add a new log of Return of Authorization Letter action to TB_BIL_RAL_History. Data which should be inserted are:</p> <table><tr><th>Field Name</th><th>Value</th></tr><tr><td>ProcessId</td><td>New GUID</td></tr><tr><td>OriginalId</td><td>TB_BIL_RAL</td></tr><tr><td>CreatedDate</td><td>Sys.CurrentDate</td></tr><tr><td>CreatedBy</td><td>User.UserName</td></tr><tr><td>Action</td><td>TB_OPL_Status.StatusCode = SUBMITTED</td></tr></table> <p><u>Output:</u></p> <p>1. The row of edited Return of Authorization Letter data at list of Return of Authorization Letter screen will be updated and its status will be <b>draft</b> or <b>submitted</b>.</p> <p>2. Display success message on top of List of Return of Authorization Letter when Return of Authorization Letter data has been submitted or save as draft successfully: "Success! RAL for Agreement Number: 002341/4/01/11/2015 has been updated/submitted"</p> <p><u>Alternative:</u> N/A</p>	Field Name	Value	ProcessId	New GUID	OriginalId	TB_BIL_RAL	CreatedDate	Sys.CurrentDate	CreatedBy	User.UserName	Action	TB_OPL_Status.StatusCode = Draft	Field Name	Value	ProcessId	New GUID	OriginalId	TB_BIL_RAL	CreatedDate	Sys.CurrentDate	CreatedBy	User.UserName	Action	TB_OPL_Status.StatusCode = SUBMITTED
Field Name	Value																									
ProcessId	New GUID																									
OriginalId	TB_BIL_RAL																									
CreatedDate	Sys.CurrentDate																									
CreatedBy	User.UserName																									
Action	TB_OPL_Status.StatusCode = Draft																									
Field Name	Value																									
ProcessId	New GUID																									
OriginalId	TB_BIL_RAL																									
CreatedDate	Sys.CurrentDate																									
CreatedBy	User.UserName																									
Action	TB_OPL_Status.StatusCode = SUBMITTED																									
6	Print Return of Authorization Letter	<p><u>Input:</u></p> <p>1. Access menu OLSS</p> <p>2. Hover to menu Collection</p> <p>3. Click on Monitor Overdue sub menu</p> <p>4. Click on button Manage Return of Authorization Letter</p> <p>5. Click on Print icon at the row of List of Return of Authorization Letter which Return of Authorization Letter Status is <b>submitted</b></p> <div></div> <p><u>Constraint:</u></p> <p>a. For RAL data which its status is not submitted, the print icon button is disabled.</p> <p>6. Click Print button to preview Return of Authorization Letter document which will be printed.</p> <p>7. At print form preview, click print button to print Return of Authorization Letter document as a hardcopy.</p> <p><u>Process:</u></p> <p>1. System will display a preview of Return of Authorization Letter document which will be printed.</p> <p>2. System will convert to Return of Authorization Letter document to excel or PDF depends on user choice when user click convert to button.</p> <p>3. System will print Return of Authorization Letter as a hardcopy when user click print button at print form preview, where Return of Authorization Letter creation date is taken from Tb_BIL_RAL_History.CreatedDate where Tb_BIL_RAL_History.Action = Tb_OPL_Status.StatusName = 'Submitted'.</p>																								

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		<p>4. The content of the RAL will be different depends on the Tb_BIL_RAL.RALType value:</p> <table><tr><th>RALType</th><th>Content value</th></tr><tr><td>0</td><td>Dari [Customer.CustomerName] yang beralamat di [Customer.CustomerAddress] Pengambilan / Penarikan kendaraan tersebut di atas disebabkan karena kontrak telah berakhir sebagaimana diatur di dalam Perjanjian Operating Lease nomor [OPLAgreement.AgreementNumber] tertanggal <b>27 Januari 2018*</b>. Demikian Surat Kuasa ini dibuat dengan sebenarnya untuk dipergunakan sebagaimana mestinya.</td></tr><tr><td>1</td><td>Pengambilan / Penarikan kendaraan tersebut di atas disebabkan customer, yaitu [Customer.CustomerName] tidak melaksanakan kewajiban membayar uang sewa kendaraan atau adanya kejadian / keadaan-keadaan yang merugikan kepentingan DSF sebagaimana diatur di dalam Perjanjian Operating Lease nomor [OPLAgreement.AgreementNumber] tertanggal <b>27 Januari 2018*</b>.</td></tr></table> <p><u>Constraint:</u></p> <p>a. * is the date of end contract, OPLAgreement.EndPeriodDate.</p> <p><u>Output:</u></p> <p>1. A hardcopy, excel or PDF file of Return of Authorization Letter document print form.</p> <p><u>Alternative:</u></p> <p>N/A</p>	RALType	Content value	0	Dari [Customer.CustomerName] yang beralamat di [Customer.CustomerAddress] Pengambilan / Penarikan kendaraan tersebut di atas disebabkan karena kontrak telah berakhir sebagaimana diatur di dalam Perjanjian Operating Lease nomor [OPLAgreement.AgreementNumber] tertanggal <b>27 Januari 2018*</b> . Demikian Surat Kuasa ini dibuat dengan sebenarnya untuk dipergunakan sebagaimana mestinya.	1	Pengambilan / Penarikan kendaraan tersebut di atas disebabkan customer, yaitu [Customer.CustomerName] tidak melaksanakan kewajiban membayar uang sewa kendaraan atau adanya kejadian / keadaan-keadaan yang merugikan kepentingan DSF sebagaimana diatur di dalam Perjanjian Operating Lease nomor [OPLAgreement.AgreementNumber] tertanggal <b>27 Januari 2018*</b> .																		
RALType	Content value																									
0	Dari [Customer.CustomerName] yang beralamat di [Customer.CustomerAddress] Pengambilan / Penarikan kendaraan tersebut di atas disebabkan karena kontrak telah berakhir sebagaimana diatur di dalam Perjanjian Operating Lease nomor [OPLAgreement.AgreementNumber] tertanggal <b>27 Januari 2018*</b> . Demikian Surat Kuasa ini dibuat dengan sebenarnya untuk dipergunakan sebagaimana mestinya.																									
1	Pengambilan / Penarikan kendaraan tersebut di atas disebabkan customer, yaitu [Customer.CustomerName] tidak melaksanakan kewajiban membayar uang sewa kendaraan atau adanya kejadian / keadaan-keadaan yang merugikan kepentingan DSF sebagaimana diatur di dalam Perjanjian Operating Lease nomor [OPLAgreement.AgreementNumber] tertanggal <b>27 Januari 2018*</b> .																									
7	Print RAL Monthly Report	<p><u>Input:</u></p> <p>1. Access menu OLSS</p> <p>2. Hover to menu Billing Collection</p> <p>3. Click on Manage RAL sub menu</p> <p>4. Click on Print Report button</p> <div><div>Print Report</div></div> <p><u>Process:</u></p> <p>1. System will print RAL Information as below:</p> <table><tr><th>RAL Form</th><th>Source</th><th>Remarks</th></tr><tr><td colspan="3">Audit Trail</td></tr><tr><td>Created by</td><td>Tb_BIL_RAL_History.CreatedBy</td><td>(oldest creation by)</td></tr><tr><td>Created Date</td><td>Tb_BIL_RAL_History.CreatedDate</td><td>(oldest creation date)</td></tr><tr><td>Last Modified By</td><td>Tb_BIL_RAL_History.CreatedBy</td><td>(latest creation by)</td></tr><tr><td>Last Modified Date</td><td>Tb_BIL_RAL_History.CreatedDate</td><td>(latest creation date)</td></tr><tr><td colspan="3">RAL Information</td></tr><tr><td>Agreement Number</td><td>OPLAgreement.AgreementNumber</td><td>Where TB_BIL_RAL.IdTb_BIL_PaySchedule = TB_BIL_PaySchedule.IdTb_BIL_PaySchedule AND TB_BIL_PaySchedule.IdOPLAgr</td></tr></table>	RAL Form	Source	Remarks	Audit Trail			Created by	Tb_BIL_RAL_History.CreatedBy	(oldest creation by)	Created Date	Tb_BIL_RAL_History.CreatedDate	(oldest creation date)	Last Modified By	Tb_BIL_RAL_History.CreatedBy	(latest creation by)	Last Modified Date	Tb_BIL_RAL_History.CreatedDate	(latest creation date)	RAL Information			Agreement Number	OPLAgreement.AgreementNumber	Where TB_BIL_RAL.IdTb_BIL_PaySchedule = TB_BIL_PaySchedule.IdTb_BIL_PaySchedule AND TB_BIL_PaySchedule.IdOPLAgr
RAL Form	Source	Remarks																								
Audit Trail																										
Created by	Tb_BIL_RAL_History.CreatedBy	(oldest creation by)																								
Created Date	Tb_BIL_RAL_History.CreatedDate	(oldest creation date)																								
Last Modified By	Tb_BIL_RAL_History.CreatedBy	(latest creation by)																								
Last Modified Date	Tb_BIL_RAL_History.CreatedDate	(latest creation date)																								
RAL Information																										
Agreement Number	OPLAgreement.AgreementNumber	Where TB_BIL_RAL.IdTb_BIL_PaySchedule = TB_BIL_PaySchedule.IdTb_BIL_PaySchedule AND TB_BIL_PaySchedule.IdOPLAgr																								

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					eement = OPLAgreement.IdOPLAgreement
			Customer Name	Customer.CustomerName	TB_BIL_RAL.IdTb_BIL_PaySchedule = TB_BIL_PaySchedule.IdTb_BIL_PaySchedule AND TB_BIL_PaySchedule.IdOPLAgreement = OPLAgreement.IdOPLAgreement AND OPLAgreement.CustomerCode = Customer.CustomerCode
			Endorsee		
			Name	Tb_OPL_Employee.EmployeeName	Where TB_BIL_RAL.IdTb_OPL_Employee = Tb_OPL_Employee.IdTb_OPL_Employee
			Position	Tb_OPL_Role.RoleName	Where TB_BIL_RAL.IdTb_OPL_Employee = Tb_OPL_Employee.IdTb_OPL_Employee AND Tb_OPL_Employee.IdTb_OPL_Role = Tb_OPL_Role.IdTb_OPL_Role
			Endorsee		
			Name	Tb_BIL_RALDtl.EndorseeName	Where Tb_BIL_RALDtl.IdTb_BIL_RALDtl = Tb_BIL_RAL.IdTb_BIL_RALDtl
			Identity Number	Tb_BIL_RALDtl.EndorseeIDNo	Where Tb_BIL_RALDtl.IdTb_BIL_RALDtl = Tb_BIL_RAL.IdTb_BIL_RALDtl
			Address	Tb_BIL_RALDtl.EndorseeAddress	Where Tb_BIL_RALDtl.IdTb_BIL_RALDtl = Tb_BIL_RAL.IdTb_BIL_RALDtl
			Phone Number	Tb_BIL_RALDtl.EndorseeHPNo	Where Tb_BIL_RALDtl.IdTb_BIL_RALDtl = Tb_BIL_RAL.IdTb_BIL_RALDtl
			Object List		
			Number	Automatic generate	
			Object Type	Product.BrandName + Product.ModelName	Where TB_BIL_RAL.IdTb_BIL_PaySchedule = TB_BIL_PaySchedule.IdTb_BIL_PaySchedule AND

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					TB_BIL_PaySchedule.IdOPLA reement = Tb_OPL_Unit.IdOPLA greement AND Tb_OPL_Unit.ProductCode = Product.ProductCode
			Chassis No	Tb_OPL_Unit.ChassisNo	Where TB_BIL_RAL.IdTb_BIL_PaySche dule = TB_BIL_PaySchedule.IdTb_BIL _PaySchedule AND TB_BIL_PaySchedule.IdOPLA greement = Tb_OPL_Unit.IdOPLA greement
			Engine No	Tb_OPL_Unit.EngineNo	Where TB_BIL_RAL.IdTb_BIL_PaySche dule = TB_BIL_PaySchedule.IdTb_BIL _PaySchedule AND TB_BIL_PaySchedule.IdOPLA greement = Tb_OPL_Unit.IdOPLA greement
			Lisence Plate No	Tb_OPL_Unit.LisencePlat	Where TB_BIL_RAL.IdTb_BIL_PaySche dule = TB_BIL_PaySchedule.IdTb_BIL _PaySchedule AND TB_BIL_PaySchedule.IdOPLA greement = Tb_OPL_Unit.IdOPLA greement
			Year	Product.ProductYear	Where TB_BIL_RAL.IdTb_BIL_PaySche dule = TB_BIL_PaySchedule.IdTb_BIL _PaySchedule AND TB_BIL_PaySchedule.IdOPLA greement = Tb_OPL_Unit.IdOPLA greement AND Tb_OPL_Unit.ProductCode = Product.ProductCode
			Color	Tb_OPL_Unit.Color	Where TB_BIL_RAL.IdTb_BIL_PaySche dule = TB_BIL_PaySchedule.IdTb_BIL _PaySchedule AND TB_BIL_PaySchedule.IdOPLA greement = Tb_OPL_Unit.IdOPLA greement AND Tb_OPL_Unit.ProductCode = Product.ProductCode

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		<table><tr><th colspan="3">Revision History</th></tr><tr><td>User Name</td><td>Tb_BIL_RAL_History.CreatedBy</td><td></td></tr><tr><td>Date</td><td>Tb_BIL_RAL_History.CreatedDate</td><td></td></tr><tr><td>Status</td><td>Tb_OPL_Status.StatusName</td><td>Where Tb_BIL_RAL_History.Action = Tb_OPL_Status.IdTb_OPL_Status</td></tr></table>	Revision History			User Name	Tb_BIL_RAL_History.CreatedBy		Date	Tb_BIL_RAL_History.CreatedDate		Status	Tb_OPL_Status.StatusName	Where Tb_BIL_RAL_History.Action = Tb_OPL_Status.IdTb_OPL_Status
Revision History														
User Name	Tb_BIL_RAL_History.CreatedBy													
Date	Tb_BIL_RAL_History.CreatedDate													
Status	Tb_OPL_Status.StatusName	Where Tb_BIL_RAL_History.Action = Tb_OPL_Status.IdTb_OPL_Status												
		<p>2. When Save Changes button is clicked, System will add a new log of Return of Authorization Letter action to TB_BIL_RAL_History. Data which should be inserted are:</p> <table><tr><th>Field Name</th><th>Value</th></tr><tr><td>ProcessId</td><td>New GUID</td></tr><tr><td>OriginalId</td><td>TB_BIL_RAL</td></tr><tr><td>CreatedDate</td><td>Sys.CurrentDate</td></tr><tr><td>CreatedBy</td><td>User.UserName</td></tr><tr><td>Action</td><td>TB_OPL_Status.StatusCode = Draft</td></tr></table>	Field Name	Value	ProcessId	New GUID	OriginalId	TB_BIL_RAL	CreatedDate	Sys.CurrentDate	CreatedBy	User.UserName	Action	TB_OPL_Status.StatusCode = Draft
Field Name	Value													
ProcessId	New GUID													
OriginalId	TB_BIL_RAL													
CreatedDate	Sys.CurrentDate													
CreatedBy	User.UserName													
Action	TB_OPL_Status.StatusCode = Draft													
		<p>3. When Submit button is clicked, System will add a new log of Return of Authorization Letter action to TB_BIL_RAL_History. Data which should be inserted are:</p> <table><tr><th>Field Name</th><th>Value</th></tr><tr><td>ProcessId</td><td>New GUID</td></tr><tr><td>OriginalId</td><td>TB_BIL_RAL</td></tr><tr><td>CreatedDate</td><td>Sys.CurrentDate</td></tr><tr><td>CreatedBy</td><td>User.UserName</td></tr><tr><td>Action</td><td>TB_OPL_Status.StatusCode = SUBMITTED</td></tr></table>	Field Name	Value	ProcessId	New GUID	OriginalId	TB_BIL_RAL	CreatedDate	Sys.CurrentDate	CreatedBy	User.UserName	Action	TB_OPL_Status.StatusCode = SUBMITTED
Field Name	Value													
ProcessId	New GUID													
OriginalId	TB_BIL_RAL													
CreatedDate	Sys.CurrentDate													
CreatedBy	User.UserName													
Action	TB_OPL_Status.StatusCode = SUBMITTED													
		<p><u>Output:</u></p> <p>1. The row of edited Return of Authorization Letter data at list of Return of Authorization Letter screen will be updated and its status will be <b>draft</b> or <b>submitted</b>.</p> <p>2. Display success message on top of List of Return of Authorization Letter when Return of Authorization Letter data has been submitted or save as draft successfully: "Success! RAL for Agreement Number: 002341/4/01/11/2015 has been updated/submitted"</p> <p><u>Alternative:</u> N/A</p>												
7	System Error Message	<p><u>Process:</u></p> <p>1. Any kind of errors out of application validation or cannot be handled by application such as error when communicate with database server, bugs, overlooptc 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>												

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### 3.8 Data Structure

#### TB\_BIL\_RAL

Field Name	Data Type	Length	Source	Remarks	Nullable	Mandatory
IdTb_BIL_RAL	Integer	N/A		<b>Primary Key</b>	No	Yes
IdTb_BIL_Pay Schedule	Integer	N/A	TB_BIL_PaySchedule. IdTB_BIL_PaySchedule	<b>Foreign Key</b>	No	Yes
RALNo	Varchar	30	TB_BIL_RAL.RALNo		Yes	No
TaskId	Integer	N/A	TB_BIL_RAL.TaskId		Yes	No
CustomerName	Varchar	50	TB_BIL_RAL.CustomerName		No	Yes
ObjectDescription	Varchar	100	TB_BIL_RAL.ObjectDescription		No	Yes
TotalReturnUnit	Integer	N/A	TB_BIL_RAL.TotalReturnUnit		No	Yes
EndorserName	Varchar	50	TB_BIL_RAL.EndorserName		No	Yes
EndorserPosition	Varchar	50	TB_BIL_RAL.EndorserPosition		No	Yes
RALIssueDate	Datetime	N/A	TB_BIL_RAL.RALIssueDate		No	Yes
RALType	Integer	N/A	0 if RAL is created from End Contract tab, Monitor Schedule Screen 1 if RAL is created from Overdue Screen		No	Yes
DocumentType	Integer	N/A		1 = Invoice: 2 = Receipt: 3 = Maintenance Invoice: 4 = Maintenance Receipt: 5 = Warning Letter 6 = RAL 7 = Notification Letter: 8 = Termination Memo: 9 = TandaTerimaDokumen	No	Yes
RALStatus	Integer	N/A	TB_OPL_Status.Status Description	Where TB_OPL_Status.Id TB_OPL_Status = TB_BIL_RAL.RALStatus	No	Yes
isDelete	Boolean	N/A	TB_BIL_RAL.isDelete	This field is used to hide some row data on the list but not deleted it	Yes	No
RemarkSys	Varchar	100	TB_BIL_RAL.Remarks	This field is used to	Yes	No



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			Sys	give a reason why isDelete = 1		
Remarks	Varchar	200	TB_BIL_RAL.Remarks		Yes	No
CreatedBy	Varchar	50	TB_BIL_RAL.CreatedBy		No	Yes
CreatedDate	Datetime	N/A	TB_BIL_RAL.CreatedDate		No	Yes
LastModifiedBy	Varchar	50	TB_BIL_RAL.LastModifiedBy		Yes	No
LastModifiedDate	Datetime	N/A	TB_BIL_RAL.LastModifiedDate		Yes	No

#### TB\_BIL\_RALEndorseeDtl

Field Name	Data Type	Length	Source	Remarks	Nullable	Mandatory
IdTb_BIL_RAL EndorseeDtl	Integer	N/A	TB_BIL_RALEndorseeDtl.TB_BIL_RALEndorseeDtl	<b>Primary Key</b>	No	Yes
IdTb_BIL_RAL	Integer	N/A	TB_BIL_RAL.IdTB_BIL_RAL	<b>Foreign Key</b>	No	Yes
EndorseeName	Varchar	50	TB_BIL_RALEndorseeDtl.EndorseeName		No	Yes
EndorseeID	Varchar	30	TB_BIL_RALEndorseeDtl.EndorseeID		No	Yes
EndorseePhone	Varchar	25	TB_BIL_RALEndorseeDtl.EndorseePhone		No	Yes
EndorseeAddress	Varchar	100	TB_BIL_RALEndorseeDtl.EndorseeAddress		Yes	No
isDelete	Boolean	N/A	TB_BIL_RALEndorseeDtl.isDelete			
CreatedDate	Datetime	N/A	TB_BIL_RALEndorseeDtl.CreatedDate		No	Yes
CreatedBy	Varchar	50	TB_BIL_RALEndorseeDtl.CreatedBy		No	Yes
LastModifiedDate	Datetime	N/A	TB_BIL_RALEndorseeDtl.LastModifiedDate		Yes	No
LastModifiedBy	Varchar	50	TB_BIL_RALEndorseeDtl.LastModifiedBy		Yes	No

#### TB\_BIL\_RALObjectDtl

Field Name	Data Type	Length	Source	Remarks	Nullable	Mandatory
IdTb_BIL_RAL ObjectDtl	Integer	N/A	TB_BIL_RALObjectDtl.IdTB_BIL_RALObjectDtl	<b>Primary Key</b>	No	Yes
IdTb_BIL_RAL	Integer	N/A	TB_BIL_RAL.IdTB_BIL_RAL	<b>Foreign Key</b>	No	Yes
ChassisNumber	Varchar	50	TB_BIL_RALObjectDtl.EndorseeName		No	Yes
EngineNumber	Varchar	50	TB_BIL_RALObjectDtl.EndorseeIDNo		No	Yes
PoliceNumber	Varchar	15	TB_BIL_RALObjectDtl.EndorseeHPNo		No	Yes

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Year	Integer	N/A	TB_BIL_RALObjectDtl. EndorseeAddress		Yes	No
Colour	Varchar	50	TB_BIL_RALObjectDtl. Colour		Yes	No
isDelete	Boolean	N/A	TB_BIL_RALObjectDtl. isDelete		No	Yes
CreatedDate	Datetime	N/A	TB_BIL_RALObjectDtl. CreatedDate		No	Yes
CreatedBy	Varchar	50	TB_BIL_RALObjectDtl. CreatedBy		No	Yes
LastModifiedDate	Datetime	N/A	TB_BIL_RALObjectDtl. LastModifiedDate		Yes	No
LastModifiedBy	Varchar	50	TB_BIL_RALObjectDtl. LastModifiedBy		Yes	No

#### TB\_BIL\_RAL\_History

Field Name	Data Type	Length	Source	Remarks	Nullable	Mandatory
ProcessId	Integer	N/A	TB_BIL_RAL_History. ProcessId	<b>Primary Key</b> New GUID	No	Yes
OriginalId	Integer	N/A	TB_BIL_RAL_History. OriginalId	<b>Foreign Key</b>	No	Yes
CreatedDate	Datetime	N/A	TB_BIL_RAL_History. CreatedDate		No	Yes
CreatedBy	Varchar	50	TB_BIL_RAL_History. CreatedBy		No	Yes
Action	Varchar	100	TB_BIL_RAL_History. Action		No	Yes

#### TB\_BIL\_RAL\_History\_Dtl

Field Name	Data Type	Length	Source	Remarks	Nullable	Mandatory
ProcessId	Integer	N/A	TB_BIL_RAL_History_ Dtl.ProcessId	<b>Primary Key</b> New GUID	No	Yes
IdTb_BIL_RAL	Integer	N/A	Tb_BIL_RAL. IdTb_BIL_RAL	<b>Primary Key</b>	No	Yes
IdTb_BIL_Pay Schedule	Integer	N/A	TB_BIL_RAL.IdTB_BI L_PaySchedule	<b>Foreign Key</b>	No	Yes
RALNo	Varchar	30	TB_BIL_RAL.RALNo		Yes	No
TaskId	Integer	N/A	TB_BIL_RAL.TaskId		Yes	No
CustomerName	Varchar	50	TB_BIL_RAL.Customer Name		No	Yes
ObjectDescription	Varchar	100	TB_BIL_RAL.ObjectDe scription		No	Yes
TotalReturnUnit	Integer	N/A	TB_BIL_RAL.TotalRetu rnUnit		No	Yes
EndorserName	Varchar	50	TB_BIL_RAL.Endorser Name		No	Yes
EndorserPosition	Varchar	50	TB_BIL_RAL.Endorser Position		No	Yes
RALIssueDate	Datetime	N/A	TB_BIL_RAL.RALIssue		No	Yes

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			Date			
RALType	Integer	N/A	TB_BIL_RAL.RALType		No	Yes
DocumentType	Integer	N/A	TB_BIL_RAL.DocumentType		No	Yes
RALStatus	Integer	N/A	TB_OPL_Status.StatusName		No	Yes
isDelete	Boolean	N/A	TB_BIL_RAL.isDelete		Yes	No
RemarkSys	Varchar	100	TB_BIL_RAL.RemarksSys		Yes	No
Remarks	Varchar	200	TB_BIL_RAL.Remarks		Yes	No
CreatedBy	Varchar	50	TB_BIL_RAL.CreatedBy		No	Yes
CreatedDate	Datetime	N/A	TB_BIL_RAL.CreatedDate		No	Yes
LastModifiedBy	Varchar	50	TB_BIL_RAL.LastModifiedBy		Yes	No
LastModifiedDate	Datetime	N/A	TB_BIL_RAL.LastModifiedDate		Yes	No

#### TB\_BIL\_RALEndorseeDtl\_History

Field Name	Data Type	Length	Source	Remarks	Nullable	Mandatory
ProcessId	Integer	N/A	TB_BIL_RALEndorseeDtl_History.ProcessId	<b>Primary Key</b> New GUID	No	Yes
OriginalId	Integer	N/A	TB_BIL_RALEndorseeDtl_History.OriginalId	<b>Foreign Key</b>	No	Yes
CreatedDate	Datetime	N/A	TB_BIL_RALEndorseeDtl_History.CreatedDate		No	Yes
CreatedBy	Varchar	50	TB_BIL_RALEndorseeDtl_History.CreatedBy		No	Yes
Action	Varchar	100	TB_BIL_RALEndorseeDtl_History.Action		No	Yes

#### TB\_BIL\_RALEndorseeDtl\_History\_Dtl

Field Name	Data Type	Length	Source	Remarks	Nullable	Mandatory
ProcessId	Integer	N/A	TB_BIL_RALEndorseeDtl_HistoryDtl.ProcessId	<b>Primary Key</b> New GUID	No	Yes
IdTb_BIL_RALEndorseeDtl	Integer	N/A	TB_BIL_RALEndorseeDtl.TB_BIL_RALEndorseeDtl		No	Yes
IdTb_BIL_RAL	Integer	N/A	TB_BIL_RAL.IdTB_BIL_RAL		No	Yes
EndorseeName	Varchar	50	TB_BIL_RALEndorseeDtl.EndorseeName		No	Yes
EndorseeID	Varchar	30	TB_BIL_RALEndorseeDtl.EndorseeID		No	Yes
EndorseePhone	Varchar	25	TB_BIL_RALEndorseeDtl.EndorseePhone		No	Yes
EndorseeAddress	Varchar	100	TB_BIL_RALEndorseeDtl.EndorseeAddress		Yes	No

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isDelete	Boolean	N/A	TB_BIL_RALEndorsee Dtl.isDelete			
CreatedDate	Datetime	N/A	TB_BIL_RALEndorsee Dtl.CreatedDate		No	Yes
CreatedBy	Varchar	50	TB_BIL_RALEndorsee Dtl.CreatedBy		No	Yes
LastModifiedDate	Datetime	N/A	TB_BIL_RALEndorsee Dtl.LastModifiedDate		Yes	No
LastModifiedBy	Varchar	50	TB_BIL_RALEndorsee Dtl.LastModifiedBy		Yes	No

#### TB\_BIL\_RALObjectDtl\_History

Field Name	Data Type	Length	Source	Remarks	Nullable	Mandatory
ProcessId	Integer	N/A	TB_BIL_RALObjectDtl_History.ProcessId	<b>Primary Key</b> New GUID	No	Yes
OriginalId	Integer	N/A	TB_BIL_RALObjectDtl_History.OriginalId	<b>Foreign Key</b>	No	Yes
CreatedDate	Datetime	N/A	TB_BIL_RALObjectDtl_History.CreatedDate		No	Yes
CreatedBy	Varchar	50	TB_BIL_RALObjectDtl_History.CreatedBy		No	Yes
Action	Varchar	100	TB_BIL_RALObjectDtl_History.Action		No	Yes

#### TB\_BIL\_RALObjectDtl\_History\_Dtl

Field Name	Data Type	Length	Source	Remarks	Nullable	Mandatory
ProcessId	Integer	N/A	TB_BIL_RALObjectDtl_History_Dtl.ProcessId	<b>Primary Key</b> New GUID	No	Yes
IdTb_BIL_RALObjectDtl	Integer	N/A	TB_BIL_RALObjectDtl.IdTb_BIL_RALObjectDtl		No	Yes
IdTb_BIL_RAL	Integer	N/A	TB_BIL_RAL.IdTb_BIL_RAL		No	Yes
ChassisNumber	Varchar	50	TB_BIL_RALObjectDtl.EndorseeName		No	Yes
EngineNumber	Varchar	50	TB_BIL_RALObjectDtl.EndorseeIDNo		No	Yes
PoliceNumber	Varchar	15	TB_BIL_RALObjectDtl.EndorseeHPNo		No	Yes
Year	Integer	N/A	TB_BIL_RALObjectDtl.EndorseeAddress		Yes	No
Colour	Varchar	50	TB_BIL_RALObjectDtl.Colour		Yes	No
isDelete	Boolean	N/A	TB_BIL_RALObjectDtl.isDelete		No	Yes
CreatedDate	Datetime	N/A	TB_BIL_RALObjectDtl.CreatedDate		No	Yes
CreatedBy	Varchar	50	TB_BIL_RALObjectDtl.CreatedBy		No	Yes
LastModifiedDate	Datetime	N/A	TB_BIL_RALObjectDtl.		Yes	No

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ate			LastModifiedDate			
LastModifiedBy	Varchar	50	TB_BIL_RALObjectDtI. LastModifiedBy		Yes	No

### 3.9 Screen Item List

#### PF.AE.1.2 Return of Authorization Letter

No.	Content	Description	Source	Remarks
1	Title	Return Authorization Letter's title	Embedded	<u>Value in Bahasa:</u> SURAT KUASA
2	Contract No	Agreement Number	OPLAgreement.AgreementNumber	
3	Date	Return of Authorization Letter Number	Tb_BIL_RAL.Create dDate	where TB_OPL_RAL_History.Action = Submitted
4	Opening Letter	Opening Letter	Embedded	<u>Value in Bahasa:</u> Yang bertandatangan di bawahini
5	Endorser Name	Endorser's name	Tb_OPL_Employee.EmployeeName	Where Tb_BIL_RAL.IdTb_OPL_Employee = Tb_OPL_Employee.IdTb_OPL_Employee
6	Endorser Role	Endorser's position	Tb_OPL_Employee.EmployeeRole	
7	PT DIPO STAR FINANCE - HEAD OFFICE	Endorser's Office	Static value	
8	Supporting Details	Supporting details	Embedded	<u>Value in Bahasa:</u> Dalam kedudukannya sebagaimana di atas untuk dan atas nama Perseoran tersebut di atas, dengan ini memberi kuasa kepada:
9	No	Sequence Number of Endorsee	Auto generate	
10	Name	Name of Endorsee	TB_BIL_RALDtI.End orseeName	
11	ID Number	Identity Number of Endorsee	TB_BIL_RALDtI.End orseeIDNo	
12	Address	Address of Endorsee	TB_BIL_RALDtI.End orseeAdress	
13	No. Hp	Phone Number of Endorsee	TB_BIL_RALDtI.End orseeHPNo	

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14	Supporting Details	Supporting details	Embedded	<u>Value in Bahasa:</u> Dengan hak substitusi
15	Special separator	Detail's separator	Embedded	<u>Value in Bahasa:</u> --- Khusus ---
16	Supporting Details	Supporting details	Embedded	<u>Value in Bahasa:</u> Untuk dan atas nama Pemberi Kuasa mengambil kendaraan bermotor berupa:
17	9 UNIT	Total unit based on Agreement	OPLAgreement.TotalUnitQuantity	
18	MITSUBISHI	Unit's brand	Product.BrandName	
19	STRADA TRITON GLS DOUBLE CABIN	Unit's model	Product.ModelName	
20	Detail's Separator	Detail's separator	Embedded	<u>Value in Bahasa:</u> ----- DETAIL TERLAMPIR -----
21	RAL's content	Content of Return Authorization Letter	Embedded	<u>Value in Bahasa:</u> Dari [22]* yang beralamat di [23]*. Pengambilan / Penarikan kendaraan tersebut di atas disebabkan customer, yaitu [22]* tidak melaksanakan kewajiban membayar uang sewa kendaraan atau adanya kejadian / keadaan-keadaan yang merugikan kepentingan DSF sebagaimana diatur di dalam Perjanjian Operating Lease nomor [24]* tertanggal [25]*.  *Depends on the value of RALType (Refers to Create RAL's Operation Description )
22	Customer Name	Customer Name	Customer.Customer Name	
23	Customer Address	Completed Address of Customer	Customer.Customer Address	<u>Value in Bahasa:</u> Example: Jl. Asia Afrika no.45, Tanah

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				Abang, JAKARTA.
24	Agreement No	Agreement Number	OPLAgreement.AgreementNumber	<u>Example:</u> 0000009/4/04/11/2015
25	Contract end period	Agreement End Period date	OPLAgreement.EndContractPeriod	<u>Format:</u> dd month yyyy ex. 27 Januari 2018
26	Closing letter	Closing Letter	Endorser's city	<u>Example:</u> Jakarta,
27	Endorser	Note for hand sign	Embedded	<u>Value in Bahasa:</u> PEMBERI KUASA
28	Endorsee	Note for hand sign	Embedded	<u>Value in Bahasa:</u> PENERIMA KUASA
29	Yutaro Sanada	Endorser's name	Tb_OPL_Employee.EmployeeName	Where Tb_BIL_RAL.IdTb_OPL_Employee = Tb_OPL_Employee.IdTb_OPL_Employee

← Back

## 1 SURAT KUASA

Nomor Kontrak : 000.0009/4/04/11/2015  
Tanggal : 27 Januari 2018

Yang bertandatangan dibawah ini:

YUTARO SANADA : DIREKTUR  
PT DIPO STAR FINANCE - HEAD OFFICE

Dalam kedudukannya sebagaimana di atas untuk dan atas nama Perseoran tersebut di atas, dengan ini memberi kuasa kepada:

No.	Nama	No. KTP	Alamat	No.Hp
1	Maria Bina	351231232203	Jl. Asia Afrika, Tanah Abang, Jakarta	0856 4526 7771

Dengan hak substitusi: KHUSUS

Untuk dan atas nama Pemberi Kuasa mengambil kendaraan bermotor berupa 9 UNIT MITSUBISHI STRADA TRITON GLS DOUBLE CABIN

DETAIL TERLAMPIR

Dari PT. Kilau Berlian yang beralamat di Jl. Asia Afrika no.45, Tanah Abang, JAKARTA. Pengambilan / Penarikan kendaraan tersebut di atas disebabkan karena kontrak telah berakhir sebagaimana diatur di dalam Perjanjian Operating Lease nomor 0000009/4/04/11/2015 tertanggal 27 Januari 2018.

Demikian Surat Kuasa ini dibuat dengan sebenarnya untuk dipergunakan sebagaimana mestinya.

JAKARTA,  
PEMBERI KUASA  
YUTARO SANADA

PENERIMA KUASA

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#### RPT.AE.1.4 Return of Authorization Letter History

No.	Content	Description	Source	Remarks
1	RAL Report's file name	Purchase Order Report_MMddyyy_hhmm where MMddyyy and hhmm is the time when button Print Report is clicked	System Automatic generate	
2	RAL Monthly Report	Title of the report		
3	Period	Period monthly Report	Based on selected Start Date and End Date that already select by User when print Report	Format display Report: MM/dd/yyyy
4	Status	Status of the report	Based on selected Search Criteria: Status	
5	DSF Office	Branch Short Name	TB_OPL_Branch.BranchShort Name	
6	Agreement Number	Agreement Number	OPLAgreement.AgreementNumber	
7	Customer Name	Customer Name	Customer.CustomerName	TB_BIL_PaySchedule.Id OPLAgreement
8	Unit Description	Unit Description	Product.BrandName + Product.ModelName	Where TB_BIL_RAL.IdTb_BIL_PaySchedule = TB_BIL_PaySchedule.IdTb_BIL_PaySchedule AND TB_BIL_PaySchedule.IdOPLAgreement = Tb_OPL_Unit.IdOPLAgreement AND Tb_OPL_Unit.ProductCode = Product.ProductCode
9	Total Unit	Total Unit	OPLAgreement.TotalUnitQuantity	Where TB_BIL_RAL.IdTb_BIL_PaySchedule = TB_BIL_PaySchedule.IdTb_BIL_PaySchedule AND TB_BIL_PaySchedule.IdOPLAgreement = OPLAgreement.IdOPLAgreement
10	Last Modified By	User Name who last modify data	TB_BIL_RAL.LastModifiedBy	



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11	Last Modified Date	The date when data modified	TB_BIL_RAL.LastModifiedDate	Format display Report: MM/dd/yyyy
12	Status	Status of RAL	Tb_OPL_Status.StatusCode	
13	Page	Number of Report Page	Automatically count by number of page	
14	Printed By	Printed By	Sys.CurrentUser	
15	Printed Date	Printed Date	Use date at server when button Print Report is clicked	Format display Report: MM/dd/yyyy

DSF Office	Agreement Number	Customer Name	Unit Description	Total Unit	Last Modified By	Last Modified Date	Status
JKT	0000009/4/04/11/2015	PT. Kilau Berlian Indah	MITSUBISHI PAJERO SPORT EXCEED A/T 4X2	1	Bina	18/10/2015	Submitted
PTK	0000019/4/04/11/2015	PT. Kilau Berlian	MITSUBISHI PAJERO SPORT GLX M/T 4X4	1	Bina	28/10/2015	Submitted
BDG	0000011/4/04/11/2015	PT. Berlian Indah	MITSUBISHI FUSO TRUCK E2 FN517ML2	1	Bina	15/11/2015	Draft
JKT	0000009/4/04/11/2015	PT. Kilau Berlian Indah	MITSUBISHI OUTLANDER SPORT GLX (4X4)	1	Bina	18/10/2015	Submitted
PTK	0000019/4/04/11/2015	PT. Kilau Berlian	PAJERO SPORT EXCEED A/T 4X2	1	Bina	28/10/2015	Submitted

**RAL Monthly Report**  
Period 10/01/2015 - 10/31/2015  
Status ALL

Page 1 of 2  
Printed by  
Printed Date

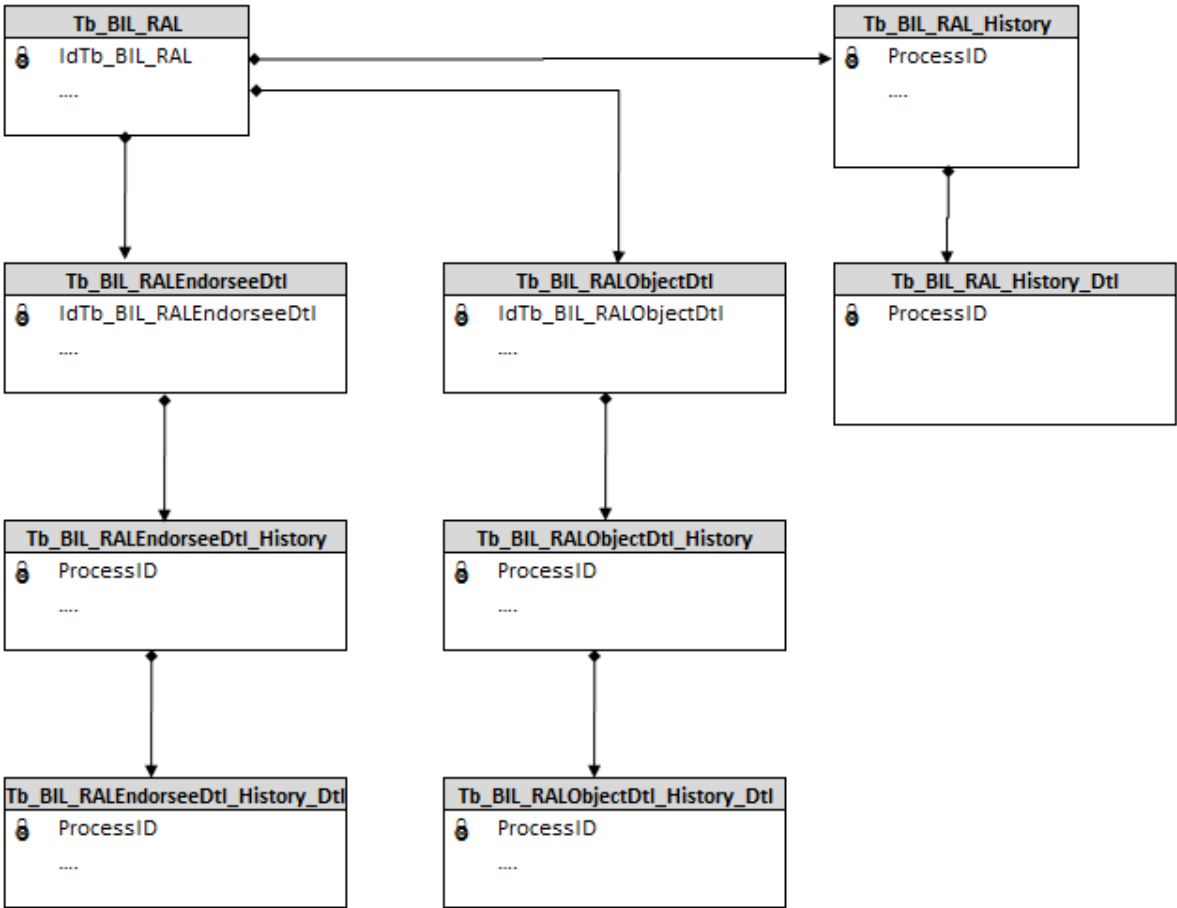
DSF Office	Agreement Number	Customer Name	Unit Description	Total Unit	Last Modified By	Last Modified Date	Status
JKT	0000009/4/04/11/2015	PT. Kilau Berlian Indah	MITSUBISHI PAJERO SPORT EXCEED A/T 4X2	1	Bina	18/10/2015	Submitted
PTK	0000019/4/04/11/2015	PT. Kilau Berlian	MITSUBISHI PAJERO SPORT GLX M/T 4X4	1	Bina	28/10/2015	Submitted
BDG	0000011/4/04/11/2015	PT. Berlian Indah	MITSUBISHI FUSO TRUCK E2 FN517ML2	1	Bina	15/11/2015	Draft
JKT	0000009/4/04/11/2015	PT. Kilau Berlian Indah	MITSUBISHI OUTLANDER SPORT GLX (4X4)	1	Bina	18/10/2015	Submitted
PTK	0000019/4/04/11/2015	PT. Kilau Berlian	PAJERO SPORT EXCEED A/T 4X2	1	Bina	28/10/2015	Submitted

### Note:

Content number 2, 3, 4, 5 and 6 will be page header format and will be printed in every page.

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### 3.10 Entity Relationship Diagram



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## APPENDIX

Configuration Access for Manage Return of Authorization Letter:

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

### Legend:

V = Have the access