

Operating Lease Support System Phase-2 Project for



Functional Specification FC.AB.3.3 Manage Reschedule, Novation, And Termination of Agreement

Revision 2.0

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

Document Control

Author	Achmad Fardani Rizki
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Revision History

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Distribution List

Name	Organization	Roles
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Mr. Manabu Kishimoto	Dipo Star Finance, PT	DSF Project Director
Mr. Shinya Tsukamoto	Dipo Star Finance, PT	DSF IT Advisor
Mr. Ahmad Fikri	Dipo Star Finance, PT	DSF IT Advisor
Mr. Roby Wijaya	Dipo Star Finance, PT	DSF PMO
Mr. Abdul Somad	Dipo Star Finance, PT	DSF Biz. Operation Leader
Mr. Mukhlis Ibrahim	Dipo Star Finance, PT	DSF IT Operation Leader
Mr. Delta Riangga	Dipo Star Finance, PT	DSF Key User
Mr. Mochamad Idris	Dipo Star Finance, PT	DSF Key User
Mrs. Herni Hembang	Dipo Star Finance, PT	DSF Key User
Mrs. Olivia Setiawan	Dipo Star Finance, PT	DSF Key User
Mr. Junaidi Didy	Dipo Star Finance, PT	DSF Key User
Mr. Dedi Supriyadi	Dipo Star Finance, PT	DSF Key User
Mrs. Elke Hilviana	Dipo Star Finance, PT	DSF Key User
Mr. Daiki Kamada	Berlian Sistem Informasi, PT	BSI Project Director
Mr. Yoshinori Kawahara	Berlian Sistem Informasi, PT	BSI IT Advisor
Mr. Satoshi Koibuchi	Berlian Sistem Informasi, PT	BSI IT Advisor
Mr. Grand Zah Putra	Berlian Sistem Informasi, PT	BSI Project Manager
Mr. Raymond	Berlian Sistem Informasi, PT	BSI Technical Leader/ BSI Business Analyst

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Document Approval

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

Role	Name	Signature	Date
DSF Project Director	Mr. Yutaro Sanada		
DSF IT Advisor	Mr. Shinya Tsukamoto		
DSF IT Advisor	Mr. Ahmad Fikri		
DSF Biz. Operation Leader	Mr. Abdul Somad		
DSF PMO	Mr. Roby Wijaya		
BSI Project Director	Mr. Daiki Kamada		
BSI Project Manager	Mr. Grand Zah Putra		
BSI Technical Leader/ BSI Business Analyst	Mr. Raymond		

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Functional Specification

1. Introduction

1.1 Purpose

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

1.2 Scope

Functional Specification Document contains screen design, screen functionality, process flow, and data structure of FC.AB.3.3 Manage Reschedule, Novation and Termination of Agreement for Phase-2.

Here are the scope for FC.AB.3.3 Manage Reschedule, Novation and Temnination of Agreement :

1. AB.3.3.1 Reschedule Agreement

To Reschedule of Agreement that has been created

2. AB.3.3.2 Novation Agreement

To Novation of Agreement that has been created

3. AB.3.3.3 Termination contract

To Terminate contract that has been created

Output from this document is:

1. RPT.AB.3.1 OPL Agreement Report Document

1.3 Definition, Acronyms, and Abbreviations

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

1.4 References

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

1. AB.3 Operating Lease Agreement Process
 - AB.3.3 Novation, Reschedule, and Termination of Agreement before The End of Agreement Contract

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2. Configuration

Here is the description of Agreement Document numbering format which will be generated when PIC OPL HO/Branch clicks the Save as Draft button or Submit button on Create Agreement screen.

The format of Agreement Number is:

Agreement Number : 0000001/4/BRANCH/MONTH/YEAR-01

Description :

- The first 7 digits show the sequence number of the Agreement document. This number will increments whenever new Agreement document is created.
- The code '4', is absolute for Operating Lease (OPL).
- The code 'BRANCH' will be substituted by Branch/DSF Office's code, refers to Tb_OPL_Branch.BranchShortName
- The code 'MONTH' will be substituted by 2 digits of month when the Agreement document is created.
- The code 'YEAR' will be substituted by 4 digits of year when the Agreement document is created.
- The last 2 digits show the sequence number of Agreement for Reschedule. This number will increments whenever new Reschedule Agreement for one Agreement is created.

3. Specification Detail: FC FC.AB.3.4 Manage Reschedule, Novation and Termination of Agreement

3.1 Purpose

The screens used in Manage Agreement are used to Create, Edit, Submit, And Terminate the OPL Agreement Novation and reschedule and generate an output as a print form and print document of the OPL Agreement. This screens are used by PIC Admin.

3.2 Screen of Configuration Access

Here are the access right for users:

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

Legend :

V = Have the Access

Note :

1. Create : related to Create an Agreement document
2. Read : related to display data Agreement
3. Update : related to Edit an Agreement
4. Authorization : related to access screen of Agreement

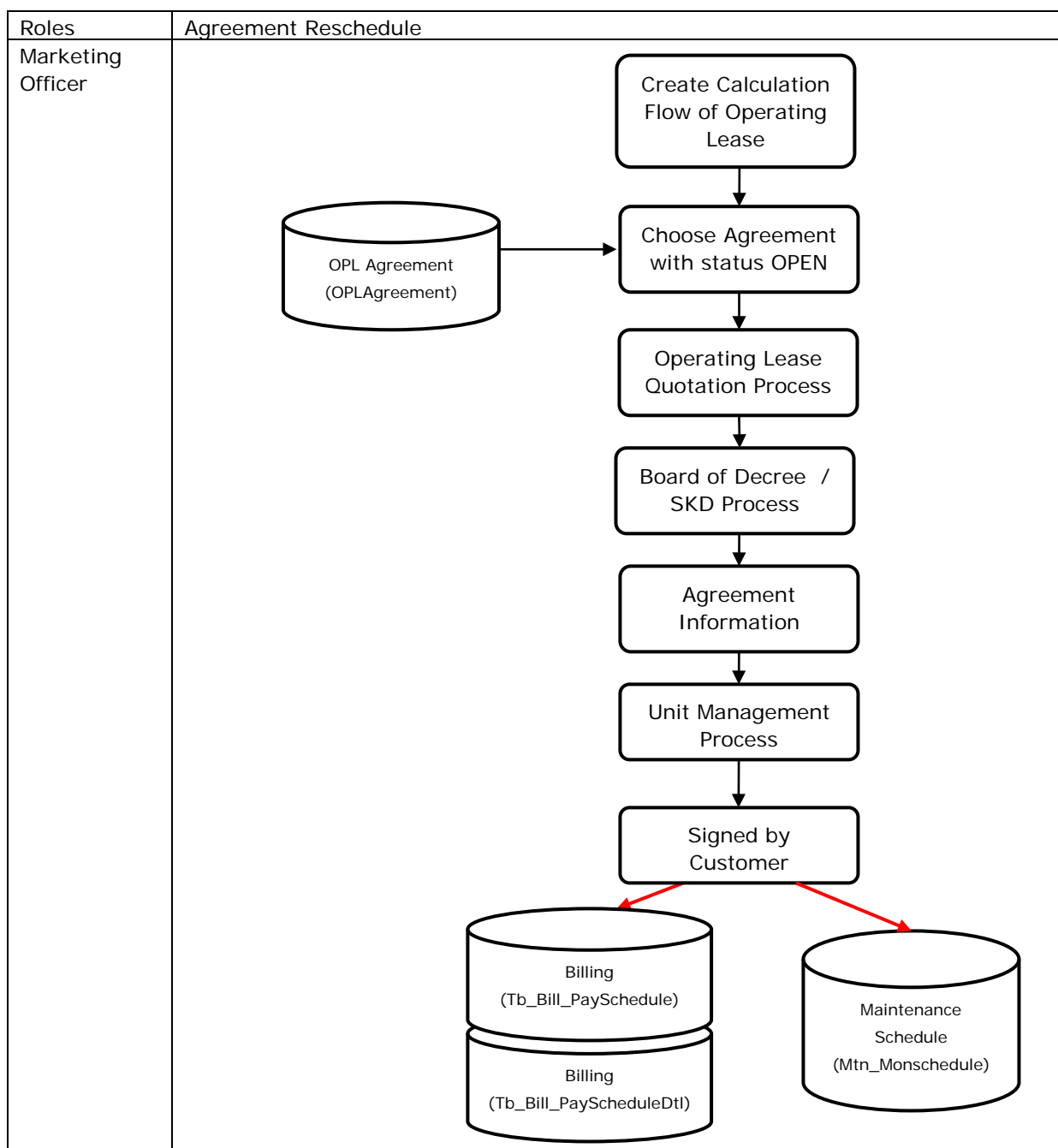
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3.3 Screen Functionality

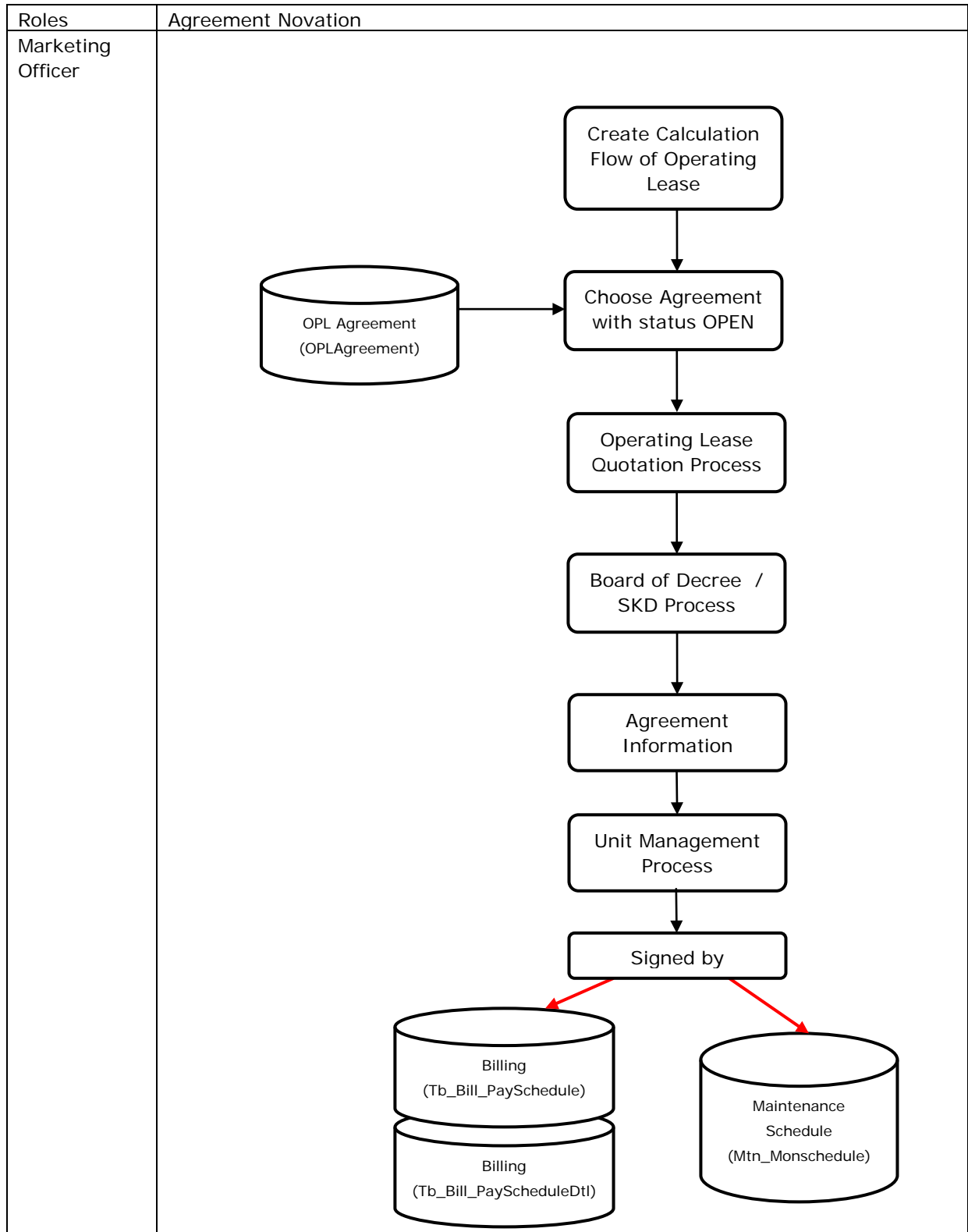
1. Show lists of OPL Agreement record data
2. Create an Agreement
3. Edit a draft document of OPL Agreement
4. View an OPL Agreement
5. Submit an OPL Agreement
6. Print an OPL Agreement

3.4 Operation Flow

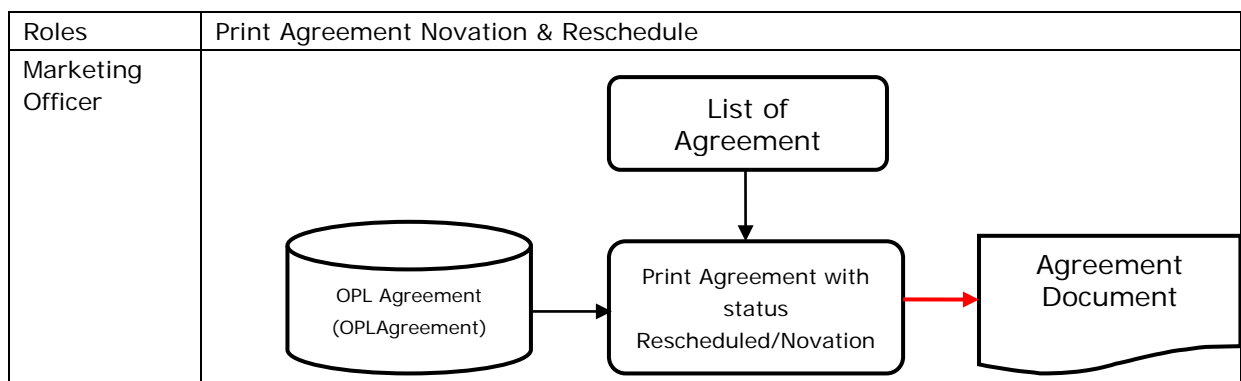
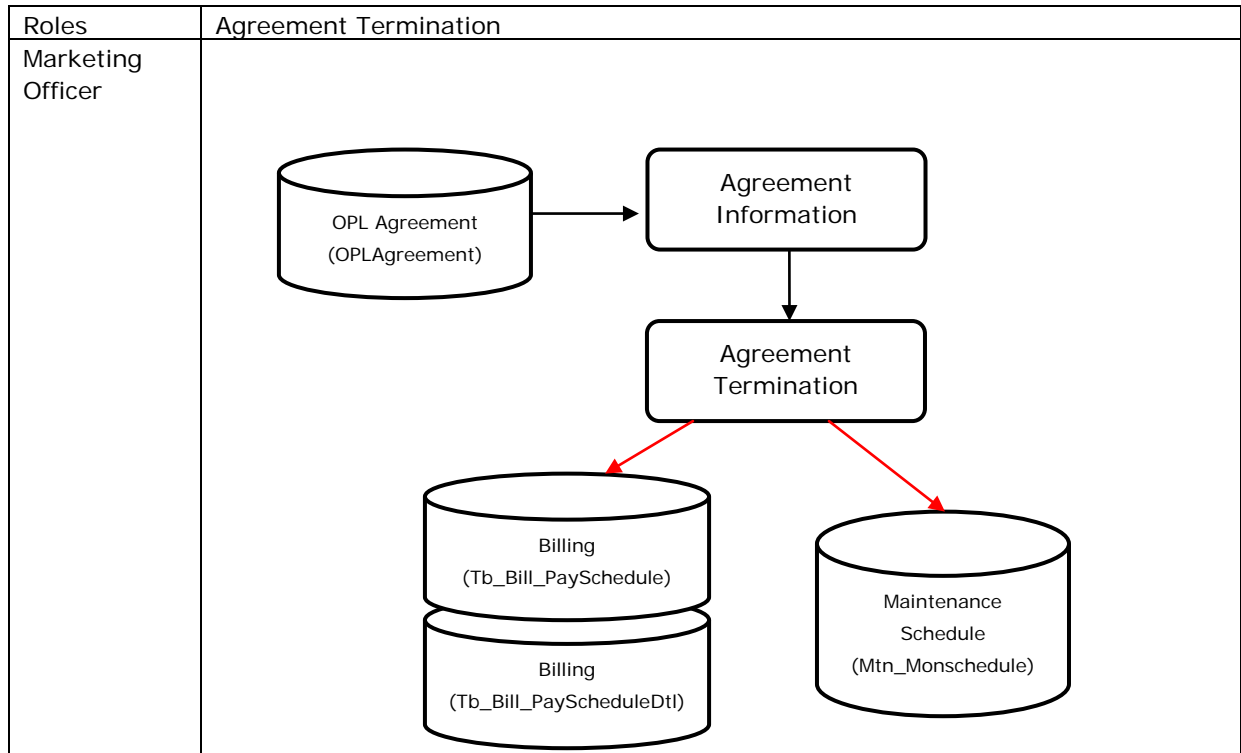
Below is operation flow for Monitoring and print unit preparation process refer to **To Be Design Document Marketing Process, AB.3.3 Manage Reschedule Novation and Termination Of Agreement:**



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3.5 Screen Design

- Initial Screen Manage Agreement

Screen 1. List of Agreement

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- *Edit Agreement*

OLSS

Edit Agreement

Herni Herniang - JG

< Back

Created byHerni Herniang

Created Date05/25/2015

Last Modified By

Last Modified Date

Agreement Information

Agreement Number000146401-01-2016Previous Agreement NumberMarketing Officer PIC NameHERNI HERNIANGAgreement Number000146401-01-2016Previous Agreement NumberMarketing Officer PIC NameHERNI HERNIANGMarketing Officer PIC Phone123456789Customer NamePT. MC LIVING ESSENTIALS INDONESIAOSP Representative NameMIGRAGICustomer Representative NameMIGRAGI

IDB NumberAgreement Date (mm/dd/yyyy)Marketing Officer PIC PositionIDB NumberAgreement Date (mm/dd/yyyy)Marketing Officer PIC PositionMarketing Officer PIC EmailLease Period (Months)OSP Representative PositionCustomer Representative Position

Payment Condition

Lease CategoryListedPurchase RequiredYesTerm Of Payment (Days)14Monthly Installment5,890,000.00Number of Payment (Numbers)12Term Of Payment (Days)14Monthly Installment5,890,000.00Number of Payment (Numbers)12

InsurancePayment TransactionInterest Penalty (%)Deposit AmountOpen Risk AmountInterest Penalty (%)Deposit AmountOpen Risk Amount

Unit Detail

Model/Carservice/Accories NameModel YearSupplierQty

MIRAGE EXCEED (4X2) AT2015MIGRAGI1

Maintenance Condition

Product Registration CodeVIEW00011/V-001/M/IDEA/201501Product Model NameMIRAGE EXCEED (4X2) ATMaintenance TypeFull MaintenanceAccessoriesExterior Mileage (per Month)2,000Regular Maintenance (KM/Month)10,000Battery ChargeCustomer Service Desk (CS)OTW RenewalYESBreak Down Special ContractYESReplacement UnitYESOTWR RenewalYESBreak Down Special ContractYESReplacement UnitYES

Product Brand NameModel Year (yyyy/MM)UsageCaracircleOil Exchange Mileage (KM/Month)Lubricants, Fats (KM/Month)Tire ChangeGeneral / Others MaintenanceNEUR RenewalBreak Down Special Contract RemarksReplacement Unit RemarksOTWR RenewalBreak Down Special Contract RemarksReplacement Unit Remarks

Address Notification

LessorAddress 1MIGRAGIAddress 2MIGRAGIAddress 3MIGRAGIZip Code0Fax0CityTelephone0EmailMIGRAGIMailMIGRAGI

LesseeAddress 1MIGRAGIAddress 2MIGRAGIAddress 3MIGRAGIZip Code0Fax0CityTelephone0EmailMIGRAGIMailMIGRAGI

Appendix

Unit HandOverAddressZip Code0CityMIGRAGI

Unit ReturnAddressZip Code0CityMIGRAGI

Unit ReturnAddressZip Code0CityMIGRAGI

Attachment

Upload FileBrowse...

Remarks

Revision History

User NameDateStatus

Save ChangesSubmit

Screen 3. Edit Agreement

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- *Notification after Save or Submit Agreement*

Success ! Your data successfully updated

Screen 5. Save or Submit Notification

- *SKD Data Lookup Screen*

SKD Data			
Search: <input type="text"/>			
SKD Number	OPL Quotation	Customer Name	SKD Date
0000048/4/01/05/2016	00049/OQN/01/05/2016	PT. Amal Abadi	05/26/2016
0000036/4/01/05/2016	00036/OQN/01/05/2016	PT TAWU INTI BUMI	05/20/2016
0000040/4/01/05/2016	00040/OQN/01/05/2016	KARYA DEWI PUTRA, PT	05/20/2016
0000037/4/01/05/2016	00038/OQN/01/05/2016	PT TAWU INTI BUMI	05/20/2016
0000041/4/01/05/2016	00042/OQN/01/05/2016	BUMI KAYONG BETUAH, PT	05/20/2016
Showing 1 to 5 of 14 entries			
First Previous 1 2 3 Next Last			
Close			

Screen 6. SKD Data Lookup Screen

- *Marketing Officer Data Lookup Screen*

Marketing Officer Data			
Search: <input type="text"/>			
Employee No	Employee Name	Job Title	Branch Name
95	ASTUTI KUSUMA DEWI	PIC Admin	JHO
92	HANNY ANDRIANY	PIC Admin	JHO
9	DANNY R. PRATAMA	Corporate Risk Management Unit	JHO
88	OLIVIA SETIAWAN SUTIONO	PIC Admin	JHO
86	HASAN NURDIN	PIC Admin	JHO
Showing 1 to 5 of 62 entries			
First Previous 1 2 3 4 5 Next Last			
Close			

Screen 7. Marketing Officer Data Lookup Screen

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- *DSF Representative Data Lookup Screen*

Employee Name	Position	Branch Name
ABDUL SOMAD	New Business Development	JHO
Adelia Wijaya	Marketing Officer	SMG
ANDI SUHONO	Director for Collection, Legal, & Human Resource	JHO
ANWAR	Head of Branch	PKB
ARDHIYAN BERTHY A.	Head of Branch	PWK

Screen 8. DSF Representative Data Lookup Screen

- *Model/Carroserie/Acessories Data Lookup Screen*

Name	Type	Supplier	Qty
No data available in table			

Screen 9. Model/Carroserie/Acessories Data Lookup Screen

3.6 Component Screen Functionality

a. List of Agreement

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

No	Component	Name	Function
Header			
1	Label	List of Agreement	Agreement Creation title
2	Button	Create Agreement	To show Agreement Create screen
Search Criteria			

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3	Drop Down Box box	Search criteria	To select the category for searching criteria
4	Text Field/ Date picker	Parameter	To input the value for searching criteria
5	Date picker	Start Agreement Date	To select the start date of record lists
6	Date picker	End Agreement Date	To select the end date of record lists
7	Button	Search	To do a search and showing lists according to criteria
List of Agreement			
8	Button	Edit Agreement	To show an editable screen of Agreement draft which has been created
9	Button	View Agreement	To show details of Agreement
10	Button	Print Form Agreement	To show a preview Agreement report document before print
11	Drop Down Box	Entries	To show entry number of lists
12	Label	DSF Office	Display DSF Office of Agreement PIC
13	Label	Agreement Number	Display Agreement number that has been created
14	Label	SKD Number	Display SKD number that Agreement refer to
15	Label	Customer Name	Display Customer Name that bound to the Agreement
16	Label	Model Name	Display the Model Name of Product
17	Label	Brand Name	Display the Brand Name of Product
18	Label	Expired Date	Display expire Agreement Date
19	Label	Terminate Date	Display date of termination if Agreement has been terminated
20	Label	Last Approved By	Display Name of Last PIC that did approve/check the Agreement record
21	Label	Next Approve By	Display Name of PIC that should approve/check the Agreement record
22	Label	Created By	Display Name of PIC that created Agreement record
23	Label	Created Date	Display date of Agreement creation
24	Label	Status	Display Status of Agreement that has been created
25	Label	Action	Display Edit, View and Form Report button
26	Label	Branch	Display Branch Name of Agreement Creator
27	Label	Showing 1 to n of n entries	Display the entries generated by search engine

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28	Link	First Page	To show the first page entry
29	Link	Previous Page	To show the previous page entry
30	Link	Page Number	To show the page screen according the number
31	Link	Next Page	To show the next page entry
32	Link	Last Page	To show the last page entry
Footer			
33	Button	Print Report	To print the report from the lists of record

b. Create Agreement

Here are the screen functions from each component in **Screen 2. Create Agreement**:

No	Component	Name	Function
Header			
1	Label	Create Agreement	Agreement Creation title
2	Button	Back	Back to previous screen
Agreement Information			
3	Text Field	Agreement Number	Displaying Agreement Number (after save of submit)
4	Search box	SKD Number	To select the SKD that use as reference document
5	Text Field	Previous Agreement Number	Displaying pervious agreement number (for novation or rescheduled)
6	Date Picker	Agreement Date	To input Agreement Date
7	Text Field	Marketing Officer PIC Name	To select Marketing Officer PIC Name
8	Text Field	Marketing Officer PIC Position	To display Marketing Officer PIC Position
9	Text Field	Marketing Officer PIC Phone	To display Marketing Officer PIC Phone
10	Text Field	Marketing Officer PIC Email	To display Marketing Officer PIC Email
11	Text Field	Customer Name	To display Customer Name
12	Text Field	Lease Period	To display Lease Period (month)
13	Text Field	DSF Representative Name	To select DSF Representative Name
14	Text Field	DSF Representative Position	To display DSF Representative Position
15	Text Field	Customer Representative Name	To select Customer Representative Name
16	Text Field	Customer Representative	To display Customer

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		Position	Representative Position
Payment Condition			
17	Text Field	Lease Category	To display Lease Category
18	Text Field	Insurance	To display Insurance
19	Drop Down Box	Purchase Required	To display Purchase Required
20	Drop Down Box	Payment Transaction	To select Payment Transaction
21	Text Field	Term Of Payment (Days)	To display Term Of Payment
22	Text Field	Interest Penalty (%)	To display Interest Penalty
23	Text Field	Monthly Installment	To display Monthly Installment
24	Text Field	Deposit Amount	To input Deposit Amount
25	Text Field	Number of Payment (Numbers)	To display Number of Payment
26	Text Field	Own Risk Amount	To input Own Risk Amount
Unit Detail			
27	Search Box	Model/Carroserie/Acessories Name	To select the Model/Carroserie/Acessories Name
28	Text Field	Model Year	To display Model Year
29	Text Field	Supplier	To display Supplier
30	Text Field	Qty	To input the Quantity that wants to be made an Agreement
31	Button	Add	To add a row of Unit Detail
32	Button	Delete	To delete a row of Unit Detail
Maintenance Condition			
33	Text Field	Product Registration Code	To display Product Registration Code
34	Text Field	Product Brand Name	To display Product Brand Name
35	Text Field	Product Model Name	To display Product Model Name
36	Text Field	Model Year (yyyy/MM)	To display Product Model Year
37	Text Field	Maintenance Type	To display Maintenance Type
38	Text Field	Usage	To display Usage
39	Text Field	Accessories	To display Accessories
40	Text Field	Carroserie	To display Carroserie

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41	Text Field	Contract Mileage (per Month)	To display Contract Mileage
42	Text Field	Oil Exchange Mileage (KM/ Month)	To display Oil Exchange Mileage
43	Text Field	Regular Maintenance (KM/Month)	To display Regular Maintenance
44	Text Field	Lubricants, Fats (KM/Month)	To display Lubricants, Fats
45	Text Field	Battery Change	To display Battery Change
46	Text Field	Tire Change	To display Tire Change
47	Text Field	Customer Service Desk (CSD)	To display Customer Service Desk
48	Text Field	General / Others Maintenance	To display General / Others Maintenance
49	Text Field	STNK Renewal	To display STNK Renewal
50	Text Field	KEUR Renewal	To display KEUR Renewal
51	Drop Down Box	Break Down Special Contract	To display Break Dawn Special Contract Remarks
52	Text Field	Break Down Special Contract Remarks	To Input Break Dawn Special Contract Remarks
53	Text Field	Replacement Unit	To display Replacement Unit
54	Text Field	Replacement Unit Remarks	To Input Replacement Unit Remarks
Address Notification (Lessor)			
55	Text Field	Address 1	To input Address 1
56	Text Field	Address 2	To input Address 2
57	Text Field	Address 3	To input Address 3
58	Text Field	City	To input City
59	Text Field	Telephone	To input Telephone
60	Text Field	Up (Untuk Pemakaian)	To input Up (Untuk Pemakaian)
61	Text Field	Email	To input Email
62	Text Field	Zip Code	To input Zip Code
63	Text Field	Fax	To input Fax
Address Notification (Lessee)			
64	Text Field	Address 1	To input Address 1
65	Text Field	Address 2	To input Address 2
66	Text Field	Address 3	To input Address 3
67	Text Field	City	To input City

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68	Text Field	Telephone	To input Telephone
69	Text Field	Up (Untuk Pemakaian)	To input Up (Untuk Pemakaian)
70	Text Field	Email	To input Email
71	Text Field	Zip Code	To input Zip Code
72	Text Field	Fax	To input Fax
Appendix (Unit Handover)			
73	Text Field	Address	To input Address
74	Text Field	City	To input City
75	Text Field	Zip Code	To input Zip Code
Appendix (Unit Return)			
76	Text Field	Address	To input Address
77	Text Field	City	To input City
78	Text Field	Zip Code	To input Zip Code
Attachment			
79	Search Box	Upload File	To browse and select the agreement file from local PC to be attached
Footer			
80	Button	Save as Draft	To save the inputted form as draft document
81	Button	Submit	To submit the inputted form

c. Edit Agreement

Here are the screen functions from each component in **Screen 3. Edit Agreement** :

See Component Screen Specification - b. Create Agreement with addition of these components :

No	Component	Name	Function
Header			
1	Label	Edit Agreement	Edit Agreement title
2	Label	Created By	Displaying Created By
3	Label	Created Date	Displaying Created Date
4	Label	Last Modified By	Displaying Last Modified By
5	Label	Last Modified Date	Displaying Last Modified Date

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Revision History			
6	Label	Revision History	Revision History sub-title
7	Label	User Name	Displaying User Name
8	Label	Date	Displaying Date
9	Label	Status	Displaying Status
Footer			
10	Button	Save Changes	To save the inputted form as draft document

and also this component is not available in Edit Agreement :

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

d. View Agreement

Here are the screen functions from each component in **Screen 4. View Agreement**:

See Component Screen Specification - b. Create Agreement with addition of these components :

No	Component	Name	Function
Header			
1	Label	View Agreement	View Agreement title
2	Label	Created By	Displaying Created By
3	Label	Created Date	Displaying Created Date
4	Label	Last Modified By	Displaying Last Modified By
5	Label	Last Modified Date	Displaying Last Modified Date
Agreement Information			
6	Text Field	BAST Date (mm/dd/yyyy)	To display BAST Date
7	Text Field	Start Date Usage Unit (mm/dd/yyyy)	To display Start Date Usage Unit
8	Text Field	End Date Usage Unit (mm/dd/yyyy)	To display End Date Usage Unit

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Payment Condition			
9	Text Field	First Due Date of Usage Unit (mm/dd/yyyy)	To display First Due Date of Usage Unit
10	Text Field	First Due Date of Payment (mm/dd/yyyy)	To display First Due Date of Payment
11	Text Field	Issues of Invoice Date (mm/dd/yyyy)	To display Issues of Invoice Date
Revision History			
12	Label	Revision History	Revision History sub-title
13	Label	User Name	To display User Name
14	Label	Date	To display Date
15	Label	Status	To display Status
Footer			
16	Text Area	Remarks	To input Remarks
17	Button	Check	To Check the Agreement document
18	Button	Approve	To Approve the Agreement document
19	Button	Revise	To Revise the Agreement document

and also this component is not available in View Agreement :

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

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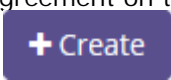
3.7 Operation Description

No.	Operation Name	Description																																																																																																																
1	Initial view of Create OPL Agreement Reschedule & Novation	The screen for Create OPL Agreement: 1. Status component;																																																																																																																
		<table><tr><td>Component</td><td>Name/Caption</td><td>Status</td><td>Remark</td></tr><tr><td>Label</td><td>Create Agreement</td><td>Not Active</td><td></td></tr><tr><td>Button</td><td>Back</td><td>Active</td><td></td></tr><tr><td>Text Field</td><td>Agreement Number</td><td>Not Active</td><td></td></tr><tr><td>Search Box</td><td>SKD Number</td><td>Active</td><td>Mandatory field marked as red</td></tr><tr><td>Text Field</td><td>Previous Agreement Number</td><td>Not Active</td><td></td></tr><tr><td>Date Picker</td><td>Agreement Date</td><td>Active</td><td>Mandatory field marked as red</td></tr><tr><td>Search Box</td><td>Marketing Officer PIC Name</td><td>Active</td><td>Mandatory field marked as red</td></tr><tr><td>Text Field</td><td>Marketing Officer PIC Position</td><td>Not Active</td><td></td></tr><tr><td>Text Field</td><td>Marketing Officer PIC Phone</td><td>Not Active</td><td></td></tr><tr><td>Text Field</td><td>Marketing Officer PIC Email</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>Text Field</td><td>Lease Period</td><td>Not Active</td><td></td></tr><tr><td>Text Field</td><td>DSF Representative Name</td><td>Active</td><td>Mandatory field marked as red</td></tr><tr><td>Text Field</td><td>DSf Representative Position</td><td>Active</td><td>Mandatory field marked as red</td></tr><tr><td>Text Field</td><td>Customer Representative Name</td><td>Active</td><td>Mandatory field marked as red</td></tr><tr><td>Text Field</td><td>Customer Representative Position</td><td>Active</td><td>Mandatory field marked as red</td></tr><tr><td>Button</td><td>Add</td><td>Active</td><td></td></tr><tr><td>Search Box</td><td>Model/Carroserie/Acces sories Name</td><td>Active</td><td>Mandatory field marked as red</td></tr><tr><td>Text Field</td><td>Model Year</td><td>Not Active</td><td></td></tr><tr><td>Text Field</td><td>Qty</td><td>Active</td><td></td></tr><tr><td>Button</td><td>Remove</td><td>Active</td><td></td></tr><tr><td>Text Field</td><td>Lease Category</td><td>Not Active</td><td></td></tr><tr><td>Text Field</td><td>Insurance</td><td>Not Active</td><td></td></tr><tr><td>Text Field</td><td>Purchase Required</td><td>Not Active</td><td></td></tr><tr><td>Drop Down Box</td><td>Payment Transaction</td><td>Active</td><td></td></tr><tr><td>Text Field</td><td>Term Of Payment (Days)</td><td>Not Active</td><td></td></tr><tr><td>Text Field</td><td>Interest Penalty (%)</td><td>Not Active</td><td>Default value 0.25</td></tr></table>	Component	Name/Caption	Status	Remark	Label	Create Agreement	Not Active		Button	Back	Active		Text Field	Agreement Number	Not Active		Search Box	SKD Number	Active	Mandatory field marked as red	Text Field	Previous Agreement Number	Not Active		Date Picker	Agreement Date	Active	Mandatory field marked as red	Search Box	Marketing Officer PIC Name	Active	Mandatory field marked as red	Text Field	Marketing Officer PIC Position	Not Active		Text Field	Marketing Officer PIC Phone	Not Active		Text Field	Marketing Officer PIC Email	Not Active		Text Field	Customer Name	Not Active		Text Field	Lease Period	Not Active		Text Field	DSF Representative Name	Active	Mandatory field marked as red	Text Field	DSf Representative Position	Active	Mandatory field marked as red	Text Field	Customer Representative Name	Active	Mandatory field marked as red	Text Field	Customer Representative Position	Active	Mandatory field marked as red	Button	Add	Active		Search Box	Model/Carroserie/Acces sories Name	Active	Mandatory field marked as red	Text Field	Model Year	Not Active		Text Field	Qty	Active		Button	Remove	Active		Text Field	Lease Category	Not Active		Text Field	Insurance	Not Active		Text Field	Purchase Required	Not Active		Drop Down Box	Payment Transaction	Active		Text Field	Term Of Payment (Days)	Not Active		Text Field	Interest Penalty (%)	Not Active	Default value 0.25
		Component	Name/Caption	Status	Remark																																																																																																													
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		Search Box	Marketing Officer PIC Name	Active	Mandatory field marked as red																																																																																																													
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		Text Field	Insurance	Not Active																																																																																																														
		Text Field	Purchase Required	Not Active																																																																																																														
		Drop Down Box	Payment Transaction	Active																																																																																																														
		Text Field	Term Of Payment (Days)	Not Active																																																																																																														
		Text Field	Interest Penalty (%)	Not Active	Default value 0.25																																																																																																													

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			Text Field	Monthly Installment	Not Active	
			Text Field	Deposit Amount	Active	
			Text Field	Number of Payment (Numbers)	Not Active	
			Text Field	Insurance Claim Amount	Active	Mandatory field marked as red
			Text Field	Product Registration Code	Not Active	
			Text Field	Product Brand Name	Not Active	
			Text Field	Product Model Name	Not Active	
			Text Field	Model Year (yyyy/MM)	Not Active	
			Text Field	Maintenance Type	Not Active	
			Text Field	Usage	Not Active	
			Text Field	Accessories	Not Active	
			Text Field	Carroserie	Not Active	
			Text Field	Contract Mileage (per Month)	Not Active	
			Text Field	Oil Exchange Mileage (KM/ Month)	Not Active	
			Text Field	Regular Maintenance (KM/Month)	Not Active	
			Text Field	Lubricants, Fats (KM/Month)	Not Active	
			Text Field	Battery Change	Not Active	
			Text Field	Tire Change	Not Active	
			Text Field	Customer Service Desk (CSD)	Not Active	
			Text Field	General / Others Maintenance	Not Active	
			Text Field	STNK Renewal	Not Active	
			Text Field	STNK Renewal Date Schedule	Not Active	
			Text Field	KEUR Renewal	Not Active	
			Text Field	KEUR Renewal Date Schedule	Not Active	
			Drop Down Box	Break Dawn Special Contract	Active	
			Text Field	Break Dawn Special Contract Remarks	Active	
			Text Field	Replacement Unit	Not Active	
			Text Field	Replacement Unit Remarks	Active	
			Text Field	Lessor Email	Active	Mandatory field marked as red
			Text Field	Lessor Up	Active	Mandatory field marked as red
			Text Field	Lessee Address	Active	Mandatory field marked as red
			Text Field	Lessee City	Active	Mandatory field marked as red
			Text Field	Lessee Zip Code	Active	Mandatory field marked as red

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			Text Field	Lessee Telephone	Active	Mandatory field marked as red
			Text Field	Lessee Fax	Active	Mandatory field marked as red
			Text Field	Lessee Email	Active	Mandatory field marked as red
			Text Field	Lessee Up	Active	Mandatory field marked as red
			Text Field	Unit Handover Address	Active	Mandatory field marked as red
			Text Field	Unit Handover City	Active	Mandatory field marked as red
			Text Field	Unit Handover Zip Code	Active	Mandatory field marked as red
			Text Field	Unit Return Address	Active	Mandatory field marked as red
			Text Field	Unit Return City	Active	Mandatory field marked as red
			Text Field	Unit Return Zip Code	Active	Mandatory field marked as red
			Search Box	Upload File	Active	
			Button	Save as Draft	Active	
			Button	Submit	Active	
2	Create OPL Agreement Reschedule & Novation	<p><u>Input:</u></p> <p>1. Click the button Create OPL Agreement on the List of Agreement screen</p>  <p>2. Input/ select the following field:</p> <ul style="list-style-type: none"> - SKD Number - Agreement Date - Marketing Officer PIC Name - DSF Representative Name - DSF Representative Position - Customer Representative Name - Customer Representative Position - Payment Transaction - Deposit Amount - Insurance Claim Amount - Model/Carroserie/Accessories Name - Quantity - Break Dawn Special Contract - Break Dawn Special Contract Remarks - Replacement Unit Remarks - Lessor Email - Lessor Up 				


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		<ul style="list-style-type: none"> - Lessee Address - Lessee City - Lessee Zip Code - Lessee Telephone - Lessee Fax - Lessee Email - Lessee Up - Unit Handover Address - Unit Handover City - Unit Handover Zip Code - Unit Return Address - Unit Return City - Unit Return Zip Code - Upload File <p><u>Constraint:</u></p> <ol style="list-style-type: none"> Date Picker component will initially select today's system date Every field inputted cannot exceed maximum length defined in database system Inputting integer field will prompt a hint "Input with number" <p>3. Add Unit List:</p> <ul style="list-style-type: none"> - Click Add button on Unit List, it will add new row on add unit list table <div data-bbox="1034 981 1120 1039" data-label="Image"> </div> <ul style="list-style-type: none"> - Select Model/Carroserie/Accessories from Dropdown inside the new row that have been added - Quantity field will be enable - Insert Quantity <p><u>Constraint & Rules:</u></p> <ol style="list-style-type: none"> Quantity on Unit Detail List cannot be bigger than quantity on skd detail list. It also count the quantity from another agreement with same skd number. Qty field will be disable, until Model/Carroserie/Accessories field being selected Unit List is mandatory, Empty Unit List will cause error on validation Click delete button to remove Unit List Row <div data-bbox="1056 1458 1094 1496" data-label="Image"> </div> <p>4. From step 8, click on Save as Draft button to save the document in draft status</p> <div data-bbox="935 1626 1123 1684" data-label="Image"> </div> <p><u>Constraint:</u></p> <ol style="list-style-type: none"> If clicked with any of the field still hasn't meet the validation criteria, every notification message for validation below the field will be generated <p>5. From step 8, click on Submit button to submit the document for next process</p> <div data-bbox="967 1877 1088 1935" data-label="Image"> </div> <p><u>Constraint:</u></p> <ol style="list-style-type: none"> If clicked with any of the field still hasn't meet the validation criteria, every notification message for validation below the field will be
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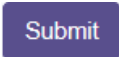
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		<p>generated</p> <p><u>Process:</u></p> <p>6. Selecting SKD Number will generate Previous Agreement Number, Customer Name, Lease Period, Lease Category, Purchase Required, Insurance, Term Of Payment, Monthly Installment, Number Of Payment, Product Registration Code, Product Model Name, Product Brand Name, Model Year, Usage, Maintenance Type, Carroserie, Accessories, Contract Milleage, Oil Exchange Milleage, Regular Maintenance, Lubricants, Battery Changes, Tire Changes, Customer Service Desk, General/Other Maintenance, STNK Renewal, KEUR Renewal, STNK Renewal Date Schedule, KEUR Renewal Date Schedule, Break Dawn Special Contract, Replacement Unit from OPLCalculation, OPLBasicCondition, OPLFinanceCondition, OPLMaintenanceCondition, Product.</p> <p>7. Selecting Marketing Officer will generate PIC Name, PIC Phone, PIC Position, PIC Email from Tb_OPL_Employee</p> <p><u>Output:</u></p> <p>8. By clicking save as draft or submit, the inputted data will be inserted into OPL Agreement table and generate a Agreement Number.</p> <p>9. List of OPL Agreement screen will be added by new data with the status "Draft" for a record that has been "Save as Draft" or "Save Changes", status "Submit" for a record that has been "Submit"</p> <p>10. The data of current User Name, last update time, and status will be recorded into OPLAgreement_HistoryDtl</p> <p><u>Constraint:</u></p> <p>a. The output won't be generated if there are still at least one mandatory field which hasn't been inputted. An error message for each one of the field will be depicted in red below each of the mandatory field (notification "This field is required" for mandatory field)</p> <p><u>Alternative:</u></p> <p>11. From step 8, click on Back button to go back to previous menu (List OPL Agreement)</p>																																												
3	Initial view of Edit OPL Agreement Reschedule & Novation	<p>The screen for Edit OPL Agreement:</p> <p>1. Status component; <i>See Create OPL Agreement status component with addition of these components:</i></p> <table><tr><th>Component</th><th>Name/Caption</th><th>Status</th><th>Remark</th></tr><tr><td>Label</td><td>Edit Agreement</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Created By</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Created Date</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Last Modified By</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Last Modified Date</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>File Name</td><td>Not Active</td><td></td></tr><tr><td>Button</td><td>Download</td><td>Active</td><td></td></tr><tr><td>Label</td><td>Remarks</td><td>Not Active</td><td></td></tr><tr><td>Text Field</td><td>Remarks</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Revision History</td><td>Not Active</td><td></td></tr></table>	Component	Name/Caption	Status	Remark	Label	Edit Agreement	Not Active		Label	Created By	Not Active		Label	Created Date	Not Active		Label	Last Modified By	Not Active		Label	Last Modified Date	Not Active		Label	File Name	Not Active		Button	Download	Active		Label	Remarks	Not Active		Text Field	Remarks	Not Active		Label	Revision History	Not Active	
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Button	Download	Active																																												
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Text Field	Remarks	Not Active																																												
Label	Revision History	Not Active																																												

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			Label	User Name	Not Active	Displayed according to last username who updated the document
			Label	Date	Not Active	Displayed according to last datetime the last username who updated the document
			Label	Status	Not Active	Displayed according to last activity the last username who updated the document
			Button	Save Changes	Active	
4	Edit OPL Agreement Reschedule & Novation	<u>Input:</u> 1. Click the button Edit OPL Agreement on the List of OPL Agreement screen  2. Input/ select the following field: - SKD Number - Agreement Date - Marketing Officer PIC Name - DSF Representative Name - DSF Representative Position - Customer Representative Name - Customer Representative Position - Payment Transaction - Deposit Amount - Insurance Claim Amount - Model/Carroserie/Accessories Name - Quantity - Break Dawn Special Contract - Break Dawn Special Contract Remarks - Replacement Unit Remarks - Lessor Email - Lessor Up - Lessee Address - Lessee City - Lessee Zip Code - Lessee Telephone - Lessee Fax - Lessee Email - Lessee Up - Unit Handover Address - Unit Handover City - Unit Handover Zip Code - Unit Return Address				




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		<ul style="list-style-type: none"> - Unit Return City - Unit Return Zip Code - Upload File <p><u>Constraint:</u></p> <ol style="list-style-type: none"> Date Picker component will initially select today's system date Every field inputted cannot exceed maximum length defined in database system <p>3. Add Unit List:</p> <ul style="list-style-type: none"> - Click Add button on Unit List, it will add new row on add unit list table <p style="text-align: center;"></p> <ul style="list-style-type: none"> - Select Model/Carroserie/Accessories from Dropdown inside the new row that have been added - Quantity field will be enable - Insert Quantity <p><u>Constraint & Rules:</u></p> <ol style="list-style-type: none"> Quantity on Unit Detail List cannot be bigger than quantity on skd detail list. It also count the quantity from another agreement with same skd number. Qty field will be disable, until Model/Carroserie/Accessories field being selected Unit List is mandatory, Empty Unit List will cause error on validation Click delete button to remove Unit List Row <p style="text-align: center;"></p> <p>4. From step 8, click on Save Changes button to save the document in draft status</p> <p style="text-align: center;"></p> <p><u>Constraint:</u></p> <ol style="list-style-type: none"> If clicked with any of the field still hasn't meet the validation criteria, every notification message for validation below the field will be generated (notification "This field is required" for mandatory field) <p>5. From step 8, click on Submit button to submit the document for next process</p> <p style="text-align: center;"></p> <p><u>Constraint:</u></p> <ol style="list-style-type: none"> If clicked with any of the field still hasn't meet the validation criteria, every notification message for validation below the field will be generated <p><u>Process:</u></p> <p>6. Selecting SKD Number will generate Previous Agreement Number, Customer Name, Lease Period, Lease Category, Purchase Required, Insurance, Term Of Payment, Monthly Installment, Number Of Payment, Product Registration Code, Product Model Name, Product Brand Name, Model Year, Usage, Maintenance Type, Carroserie, Accessories, Contract Milleage, Oil Exchange Milleage, Regular Maintenance, Lubricants, Battery Changes, Tire Changes, Customer Service Desk, General/Other Maintenance, STNK Renewal, KEUR Renewal, STNK Renewal Date Schedule, KEUR Renewal Date Schedule, Break Dawn Special Contract,</p>
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		<p>Replacement Unit from OPLCalculation, OPLBasicCondition, OPLFinanceCondition, OPLMaintenanceCondition, Product.</p> <p>7. Selecting Marketing Officer will generate PIC Name, PIC Phone, PIC Position, PIC Email from Tb_OPL_Employee</p> <p><u>Output:</u></p> <p>8. By clicking save changes or submit, the inputted data will update the OPL Agreement table.</p> <p>9. List of OPL Agreement screen will be added by new data with the status “Draft” for a record that has been “Save as Draft” or “Save Changes”, status “Submut” for a record that has been “Submit”</p> <p><u>Constraint:</u></p> <p>a. The output won’t be generated if there are still at least one mandatory field which hasn’t been inputted or the value inputted reached maximum length of the characters. An error message for each one of the field will be generated in red</p> <p><u>Alternative:</u></p> <p>10. From step 8, click on Back button to go back to previous menu (List of OPL Agreement)</p>																																																																																																
5	Initial view of View OPL Agreement Reschedule & Novation	<p>The screen for View OPL Agreement:</p> <p>1. Status component; <i>See Create OPL Agreement status component (all status not active except Remarks and Button) with addition of these components:</i></p> <table><tr><th>Component</th><th>Name/Caption</th><th>Status</th><th>Remark</th></tr><tr><td>Label</td><td>View OPL Agreement</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Created By</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Created Date</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Last Modified By</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Last Modified Date</td><td>Not Active</td><td></td></tr><tr><td>Text Field</td><td>BAST Date</td><td>Not Active</td><td></td></tr><tr><td>Text Field</td><td>Start Date Usage Unit</td><td>Not Active</td><td></td></tr><tr><td>Text Field</td><td>End Date Usage Unit</td><td>Not Active</td><td></td></tr><tr><td>Text Field</td><td>First Due Date of Usage Unit</td><td>Not Active</td><td></td></tr><tr><td>Text Field</td><td>Deposit Return Date</td><td>Not Active</td><td></td></tr><tr><td>Text Field</td><td>First Due Date of Payment</td><td>Not Active</td><td></td></tr><tr><td>Text Field</td><td>Issue of Invoices Date</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Police Number/Invoice Number</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Engine Number</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>Carroserie/Accessories</td><td>Not Active</td><td></td></tr><tr><td>Button</td><td>View Detail</td><td>Active</td><td></td></tr><tr><td>Label</td><td>File Name</td><td>Not Active</td><td></td></tr><tr><td>Button</td><td>Download</td><td>Active</td><td></td></tr><tr><td>Label</td><td>Remarks</td><td>Not Active</td><td></td></tr><tr><td>Text Field</td><td>Remarks</td><td>Active</td><td></td></tr><tr><td>Label</td><td>Revision History</td><td>Not Active</td><td></td></tr><tr><td>Label</td><td>User Name</td><td>Not Active</td><td>Displayed according to last username who updated the document</td></tr><tr><td>Label</td><td>Date</td><td>Not Active</td><td>Displayed</td></tr></table>	Component	Name/Caption	Status	Remark	Label	View OPL Agreement	Not Active		Label	Created By	Not Active		Label	Created Date	Not Active		Label	Last Modified By	Not Active		Label	Last Modified Date	Not Active		Text Field	BAST Date	Not Active		Text Field	Start Date Usage Unit	Not Active		Text Field	End Date Usage Unit	Not Active		Text Field	First Due Date of Usage Unit	Not Active		Text Field	Deposit Return Date	Not Active		Text Field	First Due Date of Payment	Not Active		Text Field	Issue of Invoices Date	Not Active		Label	Police Number/Invoice Number	Not Active		Label	Engine Number	Not Active		Label	Carroserie/Accessories	Not Active		Button	View Detail	Active		Label	File Name	Not Active		Button	Download	Active		Label	Remarks	Not Active		Text Field	Remarks	Active		Label	Revision History	Not Active		Label	User Name	Not Active	Displayed according to last username who updated the document	Label	Date	Not Active	Displayed
Component	Name/Caption	Status	Remark																																																																																															
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Label	Police Number/Invoice Number	Not Active																																																																																																
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Label	Carroserie/Accessories	Not Active																																																																																																
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						according to last datetime the last username who updated the document
			Label	Status	Not Active	Displayed according to last activity the last username who updated the document
			Button	Check	Active	
			Button	Approve	Active	
			Button	Revise	Active	
6	View OPL Agreement Reschedule & Novation	<p><u>Input:</u></p> <p>1. Click the button View OPL Agreement on the List OPL Agreement screen</p>  <p><u>Process:</u></p> <p>2. The data on the View screen are extracted from OPLAgreement table</p> <p><u>Output:</u></p> <p>3. The screen displays the Data OPL Agreement table</p> <p><u>Altenative:</u></p> <p>4. From step 1, click on Back button to go back to previous menu (List of OPL Agreement)</p>				
7	Print Agreement Novation & Reschedule	<p><u>Print Document</u></p> <p><u>Input:</u></p> <p>1. Click the button Print Agreement Document on the List OPL Agreement screen</p>  <p><u>Process:</u></p> <p>2. By clicking print document button, user will be redirected to print preview screen.</p> <p>3. The screen will displayed the print preview of the agreement document document.User can check, and export the document to excel/pdf or directly print the document</p>  <p><i>RDLC Control on Print preview screen.</i></p> <p><u>Output:</u></p> <p>4. OPL Agreement document</p> <p>5. There is three parameters that can give you different document details:</p>				

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		<ul style="list-style-type: none"> a) Maintenance Category <ul style="list-style-type: none"> - Full Maintenance - CSD - Non Maintenance b) Lease Category <ul style="list-style-type: none"> - New - Refinance - Used - Lease Back
8	System error message	<p><u>Process:</u></p> <ol style="list-style-type: none"> Any errors outside of application validation or that which cannot be handled by application such as errors when communicating with database, bugs, overloop, etc will generate an error message "System error. Please contact your administrator" A log history will be generated for any error outside of application validation (same as Phase 1). This log record can be used for IT investigation should any cases appear in the system <p><u>Output:</u></p> <ol style="list-style-type: none"> A page with system error message will appear.
9	Terminate OPL Agreement Status	<p><u>Input:</u></p> <ol style="list-style-type: none"> Click the button View OPL Agreement on the List OPL Agreement screen Where the status is "OPEN"  <ol style="list-style-type: none"> Click Terminate Button on the bottom of the screen, the confirmation pop up will appear on the screen Input Termination Notes on confirmation pop up Click Ok button on confirmation pop up <p><u>Output:</u></p> <ol style="list-style-type: none"> By clicking Ok, the inputted data will update the OPL Agreement table. List of OPL Agreement screen will be Update by new data with the status "Close By Termination Incomplete" for a record that still has overdue billing or "Close by termination Complete" for a record that has been complete the billing
10	Status	<ol style="list-style-type: none"> When Reschedule Agreement status set to "Sign By Customer", the Previous Agreement status will be set to "Close By Reschedule Incomplete" for a record that still has overdue billing or "Close by Reschedule Complete" for a record that has been complete the billing. When Novation Agreement status set to "Sign By Customer", the Previous Agreement status will be set to "Close By Novation Incomplete" for a record that still has overdue billing or "Close by Novation Complete" for a record that has been complete the billing.

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3.8 Data Structure

a. OPLAgreement

Field Name	Data Type	Length	Source	Remarks	Nullable	Mandatory
IdOPLAgreement	int	10	OPLAgreement.IdOPLAgreement	Primary Key	NO	YES
IdTb_OPL_Status	int	10	OPLAgreement.IdTb_OPL_Status	Foreign Key	NO	YES
IdTb_OPL_Employee	int	10	OPLAgreement.IdTb_OPL_Employee	Foreign Key	YES	NO
IdTb_MKT_SKD	int	10	OPLAgreement.IdTb_MKT_SKD	Foreign Key	YES	NO
IdTb_OPL_Branch	int	10	OPLAgreement.IdTb_OPL_Branch	Foreign Key	NO	YES
TaskId	uniqueidentifier	N/A	OPLAgreement.TaskId		YES	NO
OPLCalculationNumber	varchar	50	OPLAgreement.OPLCalculationNumber		YES	NO
OPLQuotationNumber	varchar	50	OPLAgreement.OPLQuotationNumber		YES	NO
SKDNo	varchar	50	OPLAgreement.SKDNo		YES	NO
CustomerCode	varchar	50	OPLAgreement.CustomerCode		NO	YES
AgreementNumberReff	varchar	100	OPLAgreement.AgreementNumberReff	From OPLCalculation.AgreementNumberReff where OPLCalculation.IdOPLCalculation = OPLQuotation.IdOPLCalculation and OPLQuotation.IdOPLQuotation = Tb_MKT_SKD.IdOPLQuotation and Tb_MKT_SKD.IdTb_MKT_SKD = OPLAgreement.IdTb_MKT_SKD	YES	NO
AgreementNumber	varchar	50	OPLAgreement.AgreementNumber		NO	YES
AgreementDate	datetime	N/A	OPLAgreement.AgreementDate		NO	YES
StartPeriodDate	datetime	N/A	OPLAgreement.StartPeriodDate		YES	NO
EndPeriodDate	datetime	N/A	OPLAgreement.EndPeriodDate		YES	NO
TerminatedDate	datetime	N/A	OPLAgreement.TerminatedDate		YES	NO
LeaseCategory	varchar	100	OPLAgreement.LeaseCategory	From OPLCalculation.LeaseCategory where	NO	YES

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				<i>OPLCalculation.IdOPLCalculation = OPLQuotation.IdOPLCalculation and OPLQuotation.IdOPLQuotation = Tb_MKT_SKD.IdOPLQuotation and Tb_MKT_SKD.IdTb_MKT_SKD = OPLAgreement.IdTb_MKT_SKD</i>		
IsInsurance	bit	N/A	OPLAgreement.IsInsurance	<i>From OPLCalculation.Insurance where OPLCalculation.IdOPLCalculation = OPLQuotation.IdOPLCalculation and OPLQuotation.IdOPLQuotation = Tb_MKT_SKD.IdOPLQuotation and Tb_MKT_SKD.IdTb_MKT_SKD = OPLAgreement.IdTb_MKT_SKD</i>	NO	YES
PurchaseAfterLease	bit	N/A	OPLAgreement.PurchaseAfterLease	<i>From OPLCalculation.PurchaseAfterLease where OPLCalculation.IdOPLCalculation = OPLQuotation.IdOPLCalculation and OPLQuotation.IdOPLQuotation = Tb_MKT_SKD.IdOPLQuotation and Tb_MKT_SKD.IdTb_MKT_SKD = OPLAgreement.IdTb_MKT_SKD</i>	NO	YES
PaymentTransactionType	varchar	100	OPLAgreement.PaymentTransactionType	<i>From OPLCalculation.PaymentTransactionType where OPLCalculation.IdOPLCalculation = OPLQuotation.IdOPLCalculation and OPLQuotation.IdOPLQuotation = Tb_MKT_SKD.IdOPLQuotation and Tb_MKT_SKD.IdTb_MKT_SKD = OPLAgreement.</i>	YES	NO

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				<i>IdTb_MKT_SKD</i>		
FDueDateUsage	datetime	N/A	OPLAgreement.FDueDateUsage		YES	NO
FDDatePayment	datetime	N/A	OPLAgreement.FDDatePayment		YES	NO
TermOfPayment	int	10	OPLAgreement.TermOfPayment	<i>From OPLCalculation.TermPaymentDays where OPLCalculation.IdOPLCalculation = OPLQuotation.IdOPLCalculation and OPLQuotation.IdOPLQuotation = Tb_MKT_SKD.IdOPLQuotation and Tb_MKT_SKD.IdTb_MKT_SKD = OPLAgreement. IdTb_MKT_SKD</i>	YES	NO
DepositPaymentDate	datetime	N/A	OPLAgreement.DepositPaymentDate		YES	NO
DepositReturnDate	datetime	N/A	OPLAgreement.DepositReturnDate		YES	NO
DepositAmount	decimal	18,3	OPLAgreement.DepositAmount		YES	NO
NumberOfPayments	int	10	OPLAgreement.NumberOfPayments		YES	NO
TotalMonthlyInstallment	decimal	18,3	OPLAgreement.TotalMonthlyInstallment		NO	YES
TotalUnitQuantity	decimal	18,3	OPLAgreement.TotalUnitQuantity		NO	YES
IssueInvoiceDate	date	N/A	OPLAgreement.IssueInvoiceDate		YES	NO
InterestOfPenalty	decimal	18,6	OPLAgreement.InterestOfPenalty		YES	NO
ProductCode	varchar	50	OPLAgreement.ProductCode		NO	YES
MaintenanceType	varchar	100	OPLAgreement.MaintenanceType	<i>From OPLCalculation.MaintenanceType where OPLCalculation.IdOPLCalculation = OPLQuotation.IdOPLCalculation and OPLQuotation.IdOPLQuotation = Tb_MKT_SKD.IdOPLQuotation and Tb_MKT_SKD.IdTb_MKT_SKD = OPLAgreement. IdTb_MKT_SKD</i>	NO	YES
MonthlyMileageContract	int	10	OPLAgreement.MonthlyMileageContract	<i>From OPLCalculation.MonthlyMileage where</i>	YES	NO

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				<i>OPLCalculation.IdOPLCalculation = OPLQuotation.IdOPLCalculation and OPLQuotation.IdOPLQuotation = Tb_MKT_SKD.IdOPLQuotation and Tb_MKT_SKD.IdTb_MKT_SKD = OPLAgreement.IdTb_MKT_SKD</i>		
RegularMaintenanceMileage	int	10	OPLAgreement.RegularMaintenanceMileage	<i>From OPLMaintenanceCondition.PeriodicMaintenanceKm where OPLMaintenanceCondition.IdOPLCalculation = OPLQuotation.IdOPLCalculation and OPLQuotation.IdOPLQuotation = Tb_MKT_SKD.IdOPLQuotation and Tb_MKT_SKD.IdTb_MKT_SKD = OPLAgreement.IdTb_MKT_SKD</i>	YES	NO
OilExchangeMileage	int	10	OPLAgreement.OilExchangeMileage	<i>From OPLMaintenanceCondition.PeriodicOilExchange where OPLMaintenanceCondition.IdOPLCalculation = OPLQuotation.IdOPLCalculation and OPLQuotation.IdOPLQuotation = Tb_MKT_SKD.IdOPLQuotation and Tb_MKT_SKD.IdTb_MKT_SKD = OPLAgreement.IdTb_MKT_SKD</i>	YES	NO
LubricantsFatMileage	int	10	OPLAgreement.LubricantsFatMileage	<i>From OPLMaintenanceCondition.PeriodicOilFats where OPLMaintenanceCondition.IdOPLCalculation = OPLQuotation.IdOPLCalculation and OPLQuotation.IdOPLQuotation =</i>	YES	NO

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				<i>Tb_MKT_SKD.IdOPLQuotation and Tb_MKT_SKD.IdTb_MKT_SKD = OPLAgreement. IdTb_MKT_SKD</i>		
BatteryChangeMileage	int	10	OPLAgreement.BatteryChangeMileage	<i>From OPLMaintenanceCondition.BatteryKm where OPLMaintenanceCondition.IdOPLCalculation = OPLQuotation.IdOPLCalculation and OPLQuotation.IdOPLQuotation = Tb_MKT_SKD.IdOPLQuotation and Tb_MKT_SKD.IdTb_MKT_SKD = OPLAgreement. IdTb_MKT_SKD</i>	YES	NO
TireChangeMileage	int	10	OPLAgreement.TireChangeMileage	<i>From OPLMaintenanceCondition.TireKm where OPLMaintenanceCondition.IdOPLCalculation = OPLQuotation.IdOPLCalculation and OPLQuotation.IdOPLQuotation = Tb_MKT_SKD.IdOPLQuotation and Tb_MKT_SKD.IdTb_MKT_SKD = OPLAgreement. IdTb_MKT_SKD</i>	YES	NO
CSDMaintenance	varchar	100	OPLAgreement.CSDMaintenance	<i>From OPLMaintenanceCondition.CSD where OPLMaintenanceCondition.IdOPLCalculation = OPLQuotation.IdOPLCalculation and OPLQuotation.IdOPLQuotation = Tb_MKT_SKD.IdOPLQuotation and Tb_MKT_SKD.IdTb_MKT_SKD = OPLAgreement. IdTb_MKT_SKD</i>	YES	NO
GeneralFailureMaintenance	bit	N/A	OPLAgreement.GeneralFailureMaintenance	<i>General / Others Maintenance, the value will be set to '1'</i>	YES	NO

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				<p>if there is any value on OPLMaintenanceCondition. OPLMaintenanceCondition.MaintenanceOther1/ OPLMaintenanceCondition.MaintenanceOther2/ OPLMaintenanceCondition.MaintenanceOther3 where OPLMaintenanceCondition.IdOPLCalculation = OPLQuotation.IdOPLCalculation and OPLQuotation.IdOPLQuotation = Tb_MKT_SKD.IdOPLQuotation and Tb_MKT_SKD.IdTb_MKT_SKD = OPLAgreement.IdTb_MKT_SKD . Otherwise it will be set to '0'</p>		
STNKRenewal	bit	N/A	OPLAgreement.STNKRenewal	<p>STNK Renewal, the value will be set to '1' if there is any value on OPLFinanceCondition. STNKRenewalFee where OPLFinanceCondition.IdOPLCalculation = OPLQuotation.IdOPLCalculation and OPLQuotation.IdOPLQuotation = Tb_MKT_SKD.IdOPLQuotation and Tb_MKT_SKD.IdTb_MKT_SKD = OPLAgreement.IdTb_MKT_SKD . Otherwise it will be set to '0'</p>	NO	YES
STNKRenewal Date	date	N/A	OPLAgreement.STNKRenewalDate		YES	NO
KEURRenewal	bit	N/A	OPLAgreement.KEURRenewal	<p>KEUR Renewal, the value will be set to '1' if there is any value on OPLFinanceCondition. KEURRenewalFee</p>	NO	YES

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				where OPLFinanceCondition. IdOPLCalculation = OPLQuotation.IdOPLC alculation and OPLQuotation.IdOPLQ uation = Tb_MKT_SKD.IdOPLQ uation and Tb_MKT_SKD.IdTb_M KT_SKD = OPLAgreement. IdTb_MKT_SKD .Otherwise it will be set to '0'		
KEURRenewal Date	date	N/A	OPLAgreement.KEUR RenewalDate		YES	NO
BreakDawnC ontract	bit	N/A	OPLAgreement.Break DawnContract		YES	NO
BreakDawnR emarks	varchar	200	OPLAgreement.Break DawnRemarks		YES	NO
Replacement Unit	bit	N/A	OPLAgreement.Repla cementUnit	Replacement Unit, the value will be set to '1' if there is any value on OPLFinanceCondition. ReplacementCarAmou nt where OPLFinanceCondition. IdOPLCalculation = OPLQuotation.IdOPLC alculation and OPLQuotation.IdOPLQ uation = Tb_MKT_SKD.IdOPLQ uation and Tb_MKT_SKD.IdTb_M KT_SKD = OPLAgreement. IdTb_MKT_SKD .Otherwise it will be set to '0'	YES	NO
Replacement UnitRemarks	varchar	200	OPLAgreement.Repla cementUnitRemarks		YES	NO
MonthlyInstal lmentAmount	decimal	18	OPLAgreement.Mont hlyInstallmentAmoun t	From OPLCalculation.Monthl yInstallmentAmount where OPLCalculation.IdOPL Calculation = OPLQuotation.IdOPLC alculation and OPLQuotation.IdOPLQ uation = Tb_MKT_SKD.IdOPLQ uation and Tb_MKT_SKD.IdTb_M	NO	YES

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				<i>KT_SKD = OPLAgreement. IdTb_MKT_SKD</i>		
BASTDate	datetime	N/A	OPLAgreement.BAST Date		YES	NO
Remarks	varchar	500	OPLAgreement.Remar ks		YES	NO
DsfRprName	varchar	50	OPLAgreement.DsfRp rName		YES	NO
DsfRprPositi on	varchar	100	OPLAgreement.DsfRp rPosition		YES	NO
CustRprName	varchar	50	OPLAgreement.CustR prName		YES	NO
CustRprPositi on	varchar	100	OPLAgreement.CustR prPosition		YES	NO
LesseeAddres s1	varchar	400	OPLAgreement.Lesse eAddress1		YES	NO
LesseeAddres s2	varchar	200	OPLAgreement.Lesse eAddress2		YES	NO
LesseeAddres s3	varchar	200	OPLAgreement.Lesse eAddress3		YES	NO
LesseeCity	varchar	100	OPLAgreement.Lesse City		YES	NO
LesseeZipcod e	varchar	10	OPLAgreement.Lesse eZipcode		YES	NO
LesseeTeleph one	varchar	20	OPLAgreement.Lesse eTelephone		YES	NO
LesseeFax	varchar	20	OPLAgreement.Lesse Fax		YES	NO
LesseeEmail	varchar	50	OPLAgreement.Lesse eEmail		NO	YES
LesseeUp	varchar	50	OPLAgreement.Lesse Up		NO	YES
LessorAddres s1	varchar	400	OPLAgreement.Lesso rAddress1		YES	NO
LessorAddres s2	varchar	200	OPLAgreement.Lesso rAddress2		YES	NO
LessorAddres s3	varchar	200	OPLAgreement.Lesso rAddress3		YES	NO
LessorCity	varchar	100	OPLAgreement.Lesso rCity		YES	NO
LessorZipcod e	varchar	10	OPLAgreement.Lesso rZipcode		YES	NO
LessorTeleph one	varchar	20	OPLAgreement.Lesso rTelephone		YES	NO
LessorFax	varchar	20	OPLAgreement.Lesso rFax		YES	NO
LessorEmail	varchar	50	OPLAgreement.Lesso rEmail		NO	YES
LessorUp	varchar	50	OPLAgreement.Lesso rUp		NO	YES
HandoverLoc Address	varchar	100	OPLAgreement.Hand overLocAddress		YES	NO
HandoverLoc City	varchar	100	OPLAgreement.Hand overLocCity		YES	NO
HandoverLoc	varchar	10	OPLAgreement.Hand		YES	NO

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ZipCode			overLocZipCode			
UnitReturnLocAddress	varchar	100	OPLAgreement.UnitReturnLocAddress		YES	NO
UnitReturnLocCity	varchar	100	OPLAgreement.UnitReturnLocCity		YES	NO
UnitReturnLocZipCode	varchar	10	OPLAgreement.UnitReturnLocZipCode		YES	NO
InsuranceClaimAmount	decimal	18,3	OPLAgreement.InsuranceClaimAmount		NO	YES
Usage	varchar	100	OPLAgreement.Usage		YES	NO
IsDelete	bit	N/A	OPLAgreement.IsDelete		NO	YES
RemarksSys	varchar	100	OPLAgreement.RemarksSys		YES	NO
RowVersion	timestamp	N/A	OPLAgreement.RowVersion		YES	NO
CreatedBy	varchar	50	OPLAgreement.CreatedBy		NO	YES
CreatedDate	datetime	N/A	OPLAgreement.CreatedDate	Format "yyyy-MM-dd hh:mm:ss.nnn"	NO	YES
LastModifiedBy	varchar	50	OPLAgreement.LastModifiedBy		YES	NO
LastModifiedDate	datetime	N/A	OPLAgreement.LastModifiedDate	Format "yyyy-MM-dd hh:mm:ss.nnn"	YES	NO

b. OPLAgreementDetails

Field Name	Data Type	Length	Source	Remarks	Nullable	Mandatory
IdOPLAgreementDetails	int	10	OPLAgreementDetails.IdOPLAgreementDetails	Primary Key	NO	YES
IdOPLAgreement	int	10	OPLAgreementDetails.IdOPLAgreement	Foreign Key	NO	YES
IdTb_MKT_SKD_Dtl	int	10	OPLAgreementDetails.IdTb_MKT_SKD_Dtl	Foreign Key	YES	NO
Qty	int	10	OPLAgreementDetails.Qty		YES	NO
IsDelete	bit	N/A	OPLAgreementDetails.IsDelete		NO	YES
RemarksSys	varchar	100	OPLAgreementDetails.RemarksSys		YES	NO
CreatedBy	varchar	50	OPLAgreementDetails.CreatedBy		NO	YES
CreatedDate	datetime	N/A	OPLAgreementDetails.CreatedDate	Format "yyyy-MM-dd hh:mm:ss.nnn"	NO	YES
LastModifiedBy	varchar	50	OPLAgreementDetails.LastModifiedBy		YES	NO
LastModifiedDate	datetime	N/A	OPLAgreementDetails.LastModifiedDate	Format "yyyy-MM-dd hh:mm:ss.nnn"	YES	NO

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c. OPLUObjectLease

Field Name	Data Type	Length	Source	Remarks	Nullable	Mandatory
IdUObjLease	int	10	OPLUObjectLease.IdUObjLease	Primary Key	NO	YES
IdOPLAgreement	int	10	OPLUObjectLease.IdOPLAgreement	Foreign Key	NO	YES
AgreementNumber	varchar	50	OPLUObjectLease.AgreementNumber		NO	YES
IdentityPoliceNumber	varchar	20	OPLUObjectLease.IdentityPoliceNumber		NO	YES
EngineNumber	varchar	100	OPLUObjectLease.EngineNumber		YES	NO
Remarks	varchar	200	OPLUObjectLease.Remarks		YES	NO
Accessories	varchar	200	OPLUObjectLease.Accessories		YES	NO
Carroserie	varchar	200	OPLUObjectLease.Carroserie		YES	NO
IdTb_OPL_Unit	int	10	OPLUObjectLease.IdTb_OPL_Unit	Foreign Key	YES	NO
IsDelete	bit	N/A	OPLUObjectLease.IsDelete		YES	NO
RemarksSys	varchar	100	OPLUObjectLease.RemarksSys		YES	NO
CreatedBy	varchar	50	OPLUObjectLease.CreatedBy		NO	YES
CreatedDate	datetime	N/A	OPLUObjectLease.CreatedDate	Format "yyyy-MM-dd hh:mm:ss.nnn"	NO	YES
LastModifiedBy	varchar	50	OPLUObjectLease.LastModifiedBy		YES	NO
LastModifiedDate	datetime	N/A	OPLUObjectLease.LastModifiedDate	Format "yyyy-MM-dd hh:mm:ss.nnn"	YES	NO

d. OPLAgreement_History

Field Name	Data Type	Length	Source	Remarks	Nullable	Mandatory
ProcessID	uniqueidentifier	N/A	OPLAgreement_History.ProcessID	Primary Key	NO	YES
OriginalID	int	10	OPLAgreement_History.OriginalID	Foreign Key	YES	NO
CreatedDate	datetime	N/A	OPLAgreement_History.CreatedDate	Foreign Key	YES	NO
CreatedBy	nvarchar	N/A	OPLAgreement_History.CreatedBy		YES	NO
Action	nvarchar	20	OPLAgreement_History.Action		YES	NO

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e. OPLAgreement_HistoryDtl

Field Name	Data Type	Length	Source	Remarks	Nullable	Mandatory
ProcessID	uniqueid entifier	N/A	OPLAgreement_HistoryDtl.ProcessID	Primary Key	NO	YES
IdOPLAgreement	int	10	OPLAgreement_HistoryDtl.IdOPLAgreement	Foreign Key	NO	YES
IdTb_OPL_Status	int	10	OPLAgreement_HistoryDtl.IdTb_OPL_Status	Foreign Key	NO	YES
IdTb_OPL_Employee	int	10	OPLAgreement_HistoryDtl.IdTb_OPL_Employee	Foreign Key	YES	NO
IdTb_MKT_SKD	int	10	OPLAgreement_HistoryDtl.IdTb_MKT_SKD	Foreign Key	YES	NO
IdTb_OPL_Branch	int	10	OPLAgreement_HistoryDtl.IdTb_OPL_Branch	Foreign Key	NO	YES
TaskId	uniqueid entifier	N/A	OPLAgreement_HistoryDtl.TaskId		YES	NO
OPLCalculationNumber	varchar	50	OPLAgreement_HistoryDtl.OPLCalculationNumber		YES	NO
OPLQuotationNumber	varchar	50	OPLAgreement_HistoryDtl.OPLQuotationNumber		YES	NO
SKDNo	varchar	50	OPLAgreement_HistoryDtl.SKDNo		YES	NO
CustomerCode	varchar	50	OPLAgreement_HistoryDtl.CustomerCode		NO	YES
AgreementNumberReff	varchar	100	OPLAgreement_HistoryDtl.AgreementNumberReff	From OPLCalculation.AgreementNumberReff where OPLCalculation.IdOPLCalculation = OPLQuotation.IdOPLCalculation and OPLQuotation.IdOPLQuotation = Tb_MKT_SKD.IdOPLQuotation and Tb_MKT_SKD.IdTb_MKT_SKD = OPLAgreement.IdTb_MKT_SKD	YES	NO
AgreementNumber	varchar	50	OPLAgreement_HistoryDtl.AgreementNumber		NO	YES
AgreementDate	datetime	N/A	OPLAgreement_HistoryDtl.AgreementDate		NO	YES
StartPeriodDate	datetime	N/A	OPLAgreement_HistoryDtl.StartPeriodDate		YES	NO

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			e			
EndPeriodDate	datetime	N/A	OPLAgreement_HistoryDtl.EndPeriodDate		YES	NO
TerminateDate	datetime	N/A	OPLAgreement_HistoryDtl.TerminateDate		YES	NO
LeaseCategory	varchar	100	OPLAgreement_HistoryDtl.LeaseCategory	From OPLCalculation.Lease Category where OPLCalculation.IdOPL Calculation = OPLQuotation.IdOPLC alculation and OPLQuotation.IdOPLQ uotation = Tb_MKT_SKD.IdOPLQ uotation and Tb_MKT_SKD.IdTb_M KT_SKD = OPLAgreement. IdTb_MKT_SKD	NO	YES
IsInsurance	bit	N/A	OPLAgreement_HistoryDtl.IsInsurance	From OPLCalculation.Insura nce where OPLCalculation.IdOPL Calculation = OPLQuotation.IdOPLC alculation and OPLQuotation.IdOPLQ uotation = Tb_MKT_SKD.IdOPLQ uotation and Tb_MKT_SKD.IdTb_M KT_SKD = OPLAgreement. IdTb_MKT_SKD	NO	YES
PurchaseAfter Lease	bit	N/A	OPLAgreement_HistoryDtl.PurchaseAfterL ease	From OPLCalculation.Purcha seAfterLease where OPLCalculation.IdOPL Calculation = OPLQuotation.IdOPLC alculation and OPLQuotation.IdOPLQ uotation = Tb_MKT_SKD.IdOPLQ uotation and Tb_MKT_SKD.IdTb_M KT_SKD = OPLAgreement. IdTb_MKT_SKD	NO	YES
PaymentTran sactionType	varchar	100	OPLAgreement_HistoryDtl.PaymentTransa ctionType	From OPLCalculation.Payme ntTranscationType where OPLCalculation.IdOPL Calculation = OPLQuotation.IdOPLC	YES	NO

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				<i>alculation and OPLQuotation.IdOPLQ uation = Tb_MKT_SKD.IdOPLQ uation and Tb_MKT_SKD.IdTb_M KT_SKD = OPLAgreement. IdTb_MKT_SKD</i>		
FDueDateUsa ge	datetime	N/A	OPLAgreement_Histo ryDtl.FDueDateUsag e	<i>Tb_MGT_SuppCust.BA STDate + 30 days</i>	YES	NO
FDDatePaym ent	datetime	N/A	OPLAgreement_Histo ryDtl.FDDatePaymen t		YES	NO
TermOfPaym ent	int	10	OPLAgreement_Histo ryDtl.TermOfPaymen t	<i>From OPLCalculation.TermP aymentDays where OPLCalculation.IdOPL Calculation = OPLQuotation.IdOPLC alculation and OPLQuotation.IdOPLQ uation = Tb_MKT_SKD.IdOPLQ uation and Tb_MKT_SKD.IdTb_M KT_SKD = OPLAgreement. IdTb_MKT_SKD</i>	YES	NO
DepositPaym entDate	datetime	N/A	OPLAgreement_Histo ryDtl.DepositPaymen tDate		YES	NO
DepositRetur nDate	datetime	N/A	OPLAgreement_Histo ryDtl.DepositReturnD ate		YES	NO
DepositAmou nt	decimal	18,3	OPLAgreement_Histo ryDtl.DepositAmount		YES	NO
NumberOfPay ments	int	10	OPLAgreement_Histo ryDtl.NumberOfPaym ents		YES	NO
TotalMonthlyI nstallment	decimal	18,3	OPLAgreement_Histo ryDtl.TotalMonthlyIn stallment		NO	YES
TotalUnitQua ntity	decimal	18,3	OPLAgreement_Histo ryDtl.TotalUnitQuanti ty		NO	YES
IssueInvoice Date	date	N/A	OPLAgreement_Histo ryDtl.IssueInvoiceDa te		YES	NO
InterestOfPen alty	decimal	18,6	OPLAgreement_Histo ryDtl.InterestOfPenal ty		YES	NO
ProductCode	varchar	50	OPLAgreement_Histo ryDtl.ProductCode		NO	YES
MaintenanceT ype	varchar	100	OPLAgreement_Histo ryDtl.MaintenanceTy	<i>From OPLCalculation.Mainte</i>	NO	YES

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			pe	nanceType where OPLCalculation.IdOPL Calculation = OPLQuotation.IdOPLC alculation and OPLQuotation.IdOPLQ uation = Tb_MKT_SKD.IdOPLQ uation and Tb_MKT_SKD.IdTb_M KT_SKD = OPLAgreement. IdTb_MKT_SKD		
MonthlyMilea geContract	int	10	OPLAgreement_Histo ryDtl.MonthlyMileage Contract	From OPLCalculation.Monthl yMileage where OPLCalculation.IdOPL Calculation = OPLQuotation.IdOPLC alculation and OPLQuotation.IdOPLQ uation = Tb_MKT_SKD.IdOPLQ uation and Tb_MKT_SKD.IdTb_M KT_SKD = OPLAgreement. IdTb_MKT_SKD	YES	NO
RegularMaint enanceMileag e	int	10	OPLAgreement_Histo ryDtl.RegularMainten anceMileage	From OPLMaintenanceCondi tion.PeriodicMaintenanc eKm where OPLMaintenanceCondi tion.IdOPLCalculation = OPLQuotation.IdOPLC alculation and OPLQuotation.IdOPLQ uation = Tb_MKT_SKD.IdOPLQ uation and Tb_MKT_SKD.IdTb_M KT_SKD = OPLAgreement. IdTb_MKT_SKD	YES	NO
OilExchange Mileage	int	10	OPLAgreement_Histo ryDtl.OilExchangeMil eage	From OPLMaintenanceCondi tion.PeriodicOilExchang e where OPLMaintenanceCondi tion.IdOPLCalculation = OPLQuotation.IdOPLC alculation and OPLQuotation.IdOPLQ uation = Tb_MKT_SKD.IdOPLQ	YES	NO

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				<i>utation and Tb_MKT_SKD.IdTb_MKT_SKD = OPLAgreement. IdTb_MKT_SKD</i>		
LubricantsFat Mileage	int	10	OPLAgreement_HistoryDtl.LubricantsFatMileage	<i>From OPLMaintenanceCondition.PeriodicOilFats where OPLMaintenanceCondition.IdOPLCalculation = OPLQuotation.IdOPLCalculation and OPLQuotation.IdOPLQuotation = Tb_MKT_SKD.IdOPLQuotation and Tb_MKT_SKD.IdTb_MKT_SKD = OPLAgreement. IdTb_MKT_SKD</i>	YES	NO
BatteryChangeMileage	int	10	OPLAgreement_HistoryDtl.BatteryChangeMileage	<i>From OPLMaintenanceCondition.BatteryKm where OPLMaintenanceCondition.IdOPLCalculation = OPLQuotation.IdOPLCalculation and OPLQuotation.IdOPLQuotation = Tb_MKT_SKD.IdOPLQuotation and Tb_MKT_SKD.IdTb_MKT_SKD = OPLAgreement. IdTb_MKT_SKD</i>	YES	NO
TireChangeMileage	int	10	OPLAgreement_HistoryDtl.TireChangeMileage	<i>From OPLMaintenanceCondition.TireKm where OPLMaintenanceCondition.IdOPLCalculation = OPLQuotation.IdOPLCalculation and OPLQuotation.IdOPLQuotation = Tb_MKT_SKD.IdOPLQuotation and Tb_MKT_SKD.IdTb_MKT_SKD = OPLAgreement. IdTb_MKT_SKD</i>	YES	NO
CSDMaintenance	varchar	100	OPLAgreement_HistoryDtl.CSDMaintenance	<i>From OPLMaintenanceCondition.CSD where</i>	YES	NO

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				<i>OPLMaintenanceCondition.IdOPLCalculation = OPLQuotation.IdOPLCalculation and OPLQuotation.IdOPLQuotation = Tb_MKT_SKD.IdOPLQuotation and Tb_MKT_SKD.IdTb_MKT_SKD = OPLAgreement.IdTb_MKT_SKD</i>		
GeneralFailureMaintenance	bit	N/A	OPLAgreement_HistoryDtl.GeneralFailureMaintenance	<i>General / Others Maintenance, the value will be set to '1' if there is any value on OPLMaintenanceCondition.MaintenanceOther1/ OPLMaintenanceCondition.MaintenanceOther2/ OPLMaintenanceCondition.MaintenanceOther3 where OPLMaintenanceCondition.IdOPLCalculation = OPLQuotation.IdOPLCalculation and OPLQuotation.IdOPLQuotation = Tb_MKT_SKD.IdOPLQuotation and Tb_MKT_SKD.IdTb_MKT_SKD = OPLAgreement.IdTb_MKT_SKD . Otherwise it will be set to '0'</i>	YES	NO
STNKRenewal	bit	N/A	OPLAgreement_HistoryDtl.STNKRenewal	<i>STNK Renewal, the value will be set to '1' if there is any value on OPLFinanceCondition.STNKRenewalFee where OPLFinanceCondition.IdOPLCalculation = OPLQuotation.IdOPLCalculation and OPLQuotation.IdOPLQuotation =</i>	NO	YES

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				<i>Tb_MKT_SKD.IdOPLQ uation and Tb_MKT_SKD.IdTb_M KT_SKD = OPLAgreement. IdTb_MKT_SKD .Otherwise it will be set to '0'</i>		
STNKRenewal Date	date	N/A	OPLAgreement_Histo ryDtl.STNKRenewalD ate		YES	NO
KEURRenewal	bit	N/A	OPLAgreement_Histo ryDtl.KEURRenewal	<i>KEUR Renewal, the value will be set to '1' if there is any value on OPLFinanceCondition. KEURRenewalFee where OPLFinanceCondition. IdOPLCalculation = OPLQuotation.IdOPLC alculation and OPLQuotation.IdOPLQ uation = Tb_MKT_SKD.IdOPLQ uation and Tb_MKT_SKD.IdTb_M KT_SKD = OPLAgreement. IdTb_MKT_SKD .Otherwise it will be set to '0'</i>	NO	YES
KEURRenewal Date	date	N/A	OPLAgreement_Histo ryDtl.KEURRenewalD ate		YES	NO
BreakDawnC ontract	bit	N/A	OPLAgreement_Histo ryDtl.BreakDawnCon tract		YES	NO
BreakDawnR emarks	varchar	200	OPLAgreement_Histo ryDtl.BreakDawnRe marks		YES	NO
Replacement Unit	bit	N/A	OPLAgreement_Histo ryDtl.ReplacementUn it	<i>Replacement Unit, the value will be set to '1' if there is any value on OPLFinanceCondition. ReplacementCarAmou nt where OPLFinanceCondition. IdOPLCalculation = OPLQuotation.IdOPLC alculation and OPLQuotation.IdOPLQ uation = Tb_MKT_SKD.IdOPLQ uation and Tb_MKT_SKD.IdTb_M</i>	YES	NO

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				<i>KT_SKD = OPLAgreement. IdTb_MKT_SKD .Otherwise it will be set to '0'</i>		
Replacement UnitRemarks	varchar	200	OPLAgreement_HistoryDtl.ReplacementUnitRemarks		YES	NO
MonthlyInstallmentAmount	decimal	18	OPLAgreement_HistoryDtl.MonthlyInstallmentAmount	<i>From OPLCalculation.MonthlyInstallmentAmount where OPLCalculation.IdOPLCalculation = OPLQuotation.IdOPLCalculation and OPLQuotation.IdOPLQuotation = Tb_MKT_SKD.IdOPLQuotation and Tb_MKT_SKD.IdTb_MKT_SKD = OPLAgreement. IdTb_MKT_SKD</i>	NO	YES
BASTDate	datetime	N/A	OPLAgreement_HistoryDtl.BASTDate	<i>Tb_MGT_SuppCust.BASTDate</i>	YES	NO
Remarks	varchar	500	OPLAgreement_HistoryDtl.Remarks		YES	NO
DsfRprName	varchar	50	OPLAgreement_HistoryDtl.DsfRprName		YES	NO
DsfRprPosition	varchar	100	OPLAgreement_HistoryDtl.DsfRprPosition		YES	NO
CustRprName	varchar	50	OPLAgreement_HistoryDtl.CustRprName		YES	NO
CustRprPosition	varchar	100	OPLAgreement_HistoryDtl.CustRprPosition		YES	NO
LesseeAddress1	varchar	400	OPLAgreement_HistoryDtl.LesseeAddress1		YES	NO
LesseeAddress2	varchar	200	OPLAgreement_HistoryDtl.LesseeAddress2		YES	NO
LesseeAddress3	varchar	200	OPLAgreement_HistoryDtl.LesseeAddress3		YES	NO
LesseeCity	varchar	100	OPLAgreement_HistoryDtl.LesseeCity		YES	NO
LesseeZipcode	varchar	10	OPLAgreement_HistoryDtl.LesseeZipcode		YES	NO
LesseeTelephone	varchar	20	OPLAgreement_HistoryDtl.LesseeTelephone		YES	NO
LesseeFax	varchar	20	OPLAgreement_HistoryDtl.LesseeFax		YES	NO
LesseeEmail	varchar	50	OPLAgreement_HistoryDtl.LesseeEmail		NO	YES

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LesseeUp	varchar	50	OPLAgreement_HistoryDtl.LesseeUp		NO	YES
LessorAddress1	varchar	400	OPLAgreement_HistoryDtl.LessorAddress1		YES	NO
LessorAddress2	varchar	200	OPLAgreement_HistoryDtl.LessorAddress2		YES	NO
LessorAddress3	varchar	200	OPLAgreement_HistoryDtl.LessorAddress3		YES	NO
LessorCity	varchar	100	OPLAgreement_HistoryDtl.LessorCity		YES	NO
LessorZipcode	varchar	10	OPLAgreement_HistoryDtl.LessorZipcode		YES	NO
LessorTelephone	varchar	20	OPLAgreement_HistoryDtl.LessorTelephone		YES	NO
LessorFax	varchar	20	OPLAgreement_HistoryDtl.LessorFax		YES	NO
LessorEmail	varchar	50	OPLAgreement_HistoryDtl.LessorEmail		NO	YES
LessorUp	varchar	50	OPLAgreement_HistoryDtl.LessorUp		NO	YES
HandoverLocAddress	varchar	100	OPLAgreement_HistoryDtl.HandoverLocAddress		YES	NO
HandoverLocCity	varchar	100	OPLAgreement_HistoryDtl.HandoverLocCity		YES	NO
HandoverLocZipCode	varchar	10	OPLAgreement_HistoryDtl.HandoverLocZipCode		YES	NO
UnitReturnLocAddress	varchar	100	OPLAgreement_HistoryDtl.UnitReturnLocAddress		YES	NO
UnitReturnLocCity	varchar	100	OPLAgreement_HistoryDtl.UnitReturnLocCity		YES	NO
UnitReturnLocZipCode	varchar	10	OPLAgreement_HistoryDtl.UnitReturnLocZipCode		YES	NO
InsuranceClaimAmount	decimal	18,3	OPLAgreement_HistoryDtl.InsuranceClaimAmount		NO	YES
Usage	varchar	100	OPLAgreement_HistoryDtl.Usage		YES	NO
IsDelete	bit	N/A	OPLAgreement_HistoryDtl.IsDelete		NO	YES
RemarksSys	varchar	100	OPLAgreement_HistoryDtl.RemarksSys		YES	NO
RowVersion	timestamp	N/A	OPLAgreement_HistoryDtl.RowVersion		YES	NO
CreatedBy	varchar	50	OPLAgreement_HistoryDtl.CreatedBy		NO	YES
CreateDate	datetime	N/A	OPLAgreement_HistoryDtl.CreateDate	Format "yyyy-MM-dd hh:mm:ss.nnn"	NO	YES
LastModifiedBy	varchar	50	OPLAgreement_HistoryDtl.LastModifiedBy		YES	NO

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LastModified Date	datetime	N/A	OPLAgreement_HistoryDtl.LastModifiedDate	Format "yyyy-MM-dd hh:mm:ss.nnn"	YES	NO
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f. OPLAgreementDetails_History

Field Name	Data Type	Length	Source	Remarks	Nullable	Mandatory
ProcessID	uniqueidentifier	N/A	OPLAgreementDetails_History.ProcessID	Primary Key	NO	YES
OriginalID	int	10	OPLAgreementDetails_History.OriginalID	Foreign Key	YES	NO
CreatedDate	datetime	N/A	OPLAgreementDetails_History.CreatedDate	Foreign Key	YES	NO
CreatedBy	nvarchar	N/A	OPLAgreementDetails_History.CreatedBy		YES	NO
Action	nvarchar	20	OPLAgreementDetails_History.Action		YES	NO

g. OPLAgreementDetails_HistoryDtl

Field Name	Data Type	Length	Source	Remarks	Nullable	Mandatory
ProcessID	uniqueidentifier	N/A	OPLAgreementDetails_HistoryDtl.ProcessID	Primary Key	NO	YES
IdOPLAgreementDetails	int	10	OPLAgreementDetails_HistoryDtl.IdOPLAgreementDetails	Foreign Key	NO	YES
IdOPLAgreement	int	10	OPLAgreementDetails_HistoryDtl.IdOPLAgreement	Foreign Key	NO	YES
IdTb_MKT_SKD_Dtl	int	10	OPLAgreementDetails_HistoryDtl.IdTb_MKT_SKD_Dtl	Foreign Key	YES	NO
Qty	int	10	OPLAgreementDetails_HistoryDtl.Qty		YES	NO
IsDelete	bit	N/A	OPLAgreementDetails_HistoryDtl.IsDelete		NO	YES
RemarksSys	varchar	100	OPLAgreementDetails_HistoryDtl.RemarksSys		YES	NO
CreatedBy	varchar	50	OPLAgreementDetails_HistoryDtl.CreatedBy		NO	YES
CreatedDate	datetime	N/A	OPLAgreementDetails_HistoryDtl.CreatedDate	Format "yyyy-MM-dd hh:mm:ss.nnn"	NO	YES
LastModifiedBy	varchar	50	OPLAgreementDetails_HistoryDtl.LastModifiedBy		YES	NO
LastModifiedDate	datetime	N/A	OPLAgreementDetails_HistoryDtl.LastModifiedDate	Format "yyyy-MM-dd hh:mm:ss.nnn"	YES	NO

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			ifiedDate			
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3.9 Screen Item

3.9.1 Print Rescheduled Document

No.	Content	Description	Source	Remarks
1	Agreement No	Agreement number	OPLAgreement.Agreement	
2, 3	Agreement Date	Agreement Date	OPLAgreement.AgreementDate	<i>Format display on report: Day, {tanggal} dd/M/yyyy</i>
4	Customer Name	Customer Name	Customer.CustomerName	
5	Customer Address	Customer Adress	Customer.Address	
6	Representative Name	Customer Representative Director Name	Customer.RepresentativeDirectorName	
7	Customer Name	Customer Name	Customer.CustomerName	
8	Customer Position	Customer Position	Customer.PICPosition	
9	Customer Name	Customer Name	Customer.CustomerName	
10	Previous Agreement No	Previous Agreement No	OPLAgreement.AgreementNumberReff	
11	Agreement Date	Agreement Date	OPLAgreement.AgreementDate	<i>From previous agreement document</i>
12	Lease Period	Lease Period	OPLCalculation.LeasePeriodPlan	<i>From previous agreement document</i>
13	Lease Period	Lease Period	OPLCalculation.LeasePeriodPlan	
14	Qty	Unit Qty	OPLAgreement.TotalUnitQty	<i>From previous agreement document</i>
15	Model Name	Product Model Name	Product.ModelName	<i>From previous agreement document</i>
16	Qty	Unit Qty	OPLAgreement.TotalUnitQty	<i>From previous agreement document</i>
17	Monthly Installment	Monthly Installment	OPLAgreement.MonthlyInstallmentAmount	<i>From previous agreement document</i>
18	Total Monthly Installment	Total Monthly Installment	OPLAgreement.TotalMonthlyInstallment	<i>From previous agreement document</i>
19	Total Monthly Installment	Total Monthly Installment	OPLAgreement.TotalMonthlyInstallment	<i>From previous agreement document</i>
20	Qty	Unit Qty	OPLAgreement.TotalUnitQty	
21	Model Name	Product Model Name	Product.ModelName	
22	Qty	Unit Qty	OPLAgreement.TotalUnitQty	
23	Monthly	Monthly Installment	OPLAgreement.Mont	

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	Installment		hlyInstallmentAmon t	
24	Total Monthly Installment	Total Monthly Installment	OPLAgreement.Tota lMonthlyInstallment	
25	Total Monthly Installment	Total Monthly Installment	OPLAgreement.Tota lMonthlyInstallment	
26	Agreement Date	Agreement Date	OPLAgreement.Agre ementDate	
27	Agreement No	Agreement number	OPLAgreement.Agre ement	<i>From previous agreement document</i>
28	Agreement Date	Agreement Date	OPLAgreement.Agre ementDate	<i>From previous agreement document</i>
29	Customer Name	Customer Name	Customer.Customer Name	
30	Representativ e Name	Customer Representative Director Name	Customer.Represent ativeDirectorName	
31	Customer Position	Customer Position	Customer.PICPositio n	
32	Agreement No	Agreement number	OPLAgreement.Agre ement	
33	Agreement Date	Agreement Date	OPLAgreement.Agre ementDate	<i>Format display on report: dd/M/yyyy</i>
34	Lease Period	Lease Period	OPLCalculation.Leas ePeriodPlan	
35	Term of Payment	Term of Payment	OPLAgreement.Ter mOfPayment	
36	Agreement Date	Agreement Date	OPLAgreement.Agre ementDate	<i>Format display on report: Day, { tanggal} dd/M/yyyy</i>
37	Customer Name	Customer Name	Customer.Customer Name	
38	Representativ e Name	Customer Representative Director Name	Customer.Represent ativeDirectorName	

*) the print out document above is the template for OPL Agreement with CSD Maintenance

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**PERJANJIAN TAMBAHAN
(ADDENDUM)**

NO. _____ 1

Perjanjian Tambahan (Addendum) ini dibuat pada hari _____ tanggal _____ 2015 oleh dan antara:

1. **PT. Dipo Star Finance** berkedudukan di Jakarta dan beralamat di Sentral Senayan II Lt. 3, Jl. Asia Afrika No. 8, Jakarta Pusat 10270, dalam hal ini diwakili oleh **Jin Nishimura** bertindak dalam kapasitasnya selaku **Direktur** dan karenanya bertindak untuk dan atas nama PT. Dipo Star Finance, (PT. Dipo Star Finance termasuk pula para pengganti dan penerima haknya menurut hukum, selanjutnya disebut "**Lessor**") :

2. **PT.** _____ Berkedudukan di _____, dengan Nomor Pokok Wajib Pajak (NPWP) : _____ yang dalam hal ini diwakili oleh _____, dalam kedudukannya sebagai _____, oleh karenanya sah dan berwenang bertindak untuk dan atas nama PT _____ termasuk pula para pengganti dan penerima haknya menurut hukum, selanjutnya disebut "**Lessee**".

Selanjutnya Lessor dan Lessee masing-masing disebut sebagai "Pihak" dan secara bersama-sama disebut sebagai "Para Pihak"

Para Pihak bertindak dalam kedudukan sebagaimana tersebut di atas terlebih dahulu menerangkan :

- Bahwa Para Pihak sebelumnya telah menandatangani Perjanjian Sewa Guna Usaha Tanpa Hak Opsi (*Operating Lease Agreement*) Nomor: _____ tertanggal _____ tentang penyediaan jasa *Operating Lease* oleh Lessor kepada Lessee berserta addendum-addendumnya, selanjutnya disebut sebagai "Perjanjian".
- Bahwa berdasarkan permintaan Lessee, Para Pihak sepakat untuk menetapkan kembali Jangka Waktu Sewa serta Harga Sewa *Operating Lease*.

Berdasarkan hal-hal tersebut diatas, maka Para Pihak dengan ini setuju dan sepakat untuk membuat Addendum dengan syarat-syarat dan ketentuan-ketentuan sebagai berikut :

Pasal 1

1. Mengubah ketentuan Jangka Waktu *Operating Lease* pada Lampiran I angka _____ Sebelumnya:

"Jangka waktu Sewa *Operating Lease*(Pasal 3) : _____ (_____) bulan _____ 12

Terhitung sejak Berita Acara Serah Terima Kendaraan ditandatangani oleh Lessor."

sehingga menjadi:

"Jangka waktu Sewa *Operating Lease*(Pasal 3) : _____ (_____) bulan _____ 13
Terhitung sejak tanggal [_____]."

2. Mengubah ketentuan Harga Sewa *Operating Lease* pada Lampiran I angka _____ huruf a dan b Sebelumnya:

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14 "Harga sewa keseluruhan adalah (Pasal 4) :

a. () Unit Kendaraan detail sebagai berikut :

Jenis Kendaraan	Jumlah	Harga Sewa	Total Harga Sewa
		/Unit	

15 16 17 18

b. Total harga sewa adalah Rp. - per bulan (belum termasuk PPN 10%) "

Sehingga menjadi:

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20 "Harga sewa keseluruhan adalah (Pasal 4) :

a. () Unit Kendaraan detail sebagai berikut :

Jenis Kendaraan	Jumlah	Harga Sewa	Total Harga Sewa
		/Unit	

21 22 23 24

b. Total harga sewa adalah Rp. - per bulan (belum termasuk PPN 10%)

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3. Mengubah ketentuan dalam Lampiran V Perjanjian, sehingga selanjutnya ditulis dan dibaca sebagaimana terdapat dalam Lampiran Addendum ini.

Pasal 2

- Semua syarat - syarat dan ketentuan -ketentuan yang tercantum dalam Perjanjian, sepanjang tidak diubah dalam Addendum ini, akan tetap berlaku dan mengikat Para Pihak.
- Ketentuan dalam Addendum ini berlaku efektif sejak tanggal [].
- Addendum ini merupakan bagian yang tak terpisahkan dari Perjanjian Sewa Guna Usaha Tanpa Hak Opsi (*Operating Lease Agreement*) Nomor: [] tertanggal [].

Demikian Addendum ini dibuat dan ditandatangani oleh Para Pihak pada hari dan tanggal sebagaimana tersebut di awal Addendum ini, diatas kertas bermaterai yang cukup dalam rangkap dua yang masing-masing rangkap mempunyai kekuatan hukum yang sama..

Lessee
PT.

Lessor
PT. Dipo Star Finance

Nama :
Jabatan :

Nama : Jin Nishimura
Jabatan : Direktur

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SURAT PERNYATAAN TRANSFER

Sehubungan dengan telah ditandatanganinya Perjanjian *Operating Lease* ("PERJANJIAN") No. _____, tertanggal _____, antara **PT. Dipo Star Finance** dengan **PT. _____** yang meliputi pemberian fasilitas lease dengan jangka waktu Perjanjian _____ bulan, maka dengan ini menyatakan :

- Pembayaran harga sewa ke-1 dilakukan paling lambat **14 hari kalender** dari tanggal Jatuh Tempo Pemakaian sebagaimana dimaksud di dalam Pasal 1 dari Perjanjian ini, dengan syarat *invoice*, kwitansi dan faktur pajak yang telah ditandatangani oleh Lessor sudah diterima oleh Lessee.
- Tanggal paling lambat pembayaran harga sewa ke-1 pada poin (a) menjadi tanggal pembayaran paling lambat untuk harga sewa ke-2 dan berikutnya di bulan-bulan berikutnya, dengan syarat *invoice*, kwitansi dan faktur pajak yang telah ditandatangani oleh Lessor sudah diterima oleh Lessee.
- Jika terjadi kondisi pada saat sewa jatuh tempo Lessee belum menerima *invoice*, kwitansi dan faktur pajak yang telah ditandatangani oleh Lessor maka Lessee akan melakukan pembayaran paling lambat 14 (empat belas) hari kalender setelah *invoice*, kwitansi dan faktur pajak diterima oleh Lessee.
- Apabila jatuh tempo pembayaran uang sewa lease jatuh pada hari (hari Sabtu, hari Minggu atau hari libur nasional dan hari libur lainnya yang ditetapkan oleh pemerintah Republik Indonesia), maka pembayaran dilakukan pada hari kerja terakhir sebelum hari libur tersebut.
- Pembayaran transfer melalui Bank CIMB Niaga dimanapun berada serta mencantumkan Nomor Perjanjian sebagaimana telah disebutkan diatas, dengan perincian sebagai berikut :

Nama Bank : PT. CIMB NIAGA
Rek. Atas nama : PT. DIPO STAR FINANCE
No. Rekening : 233.0100177.001
- Denda keterlambatan atas pembayaran harga sewa sebesar **0,25 %** per hari per unit dari nilai sewa perbulan;
- Surat pemyataan transfer ini merupakan bagian dari Perjanjian dan akan otomatis berakhir apabila jangka waktu Perjanjian berakhir ataupun diakhiri lebih awal.

Demikian surat pemyataan ini dibuat dalam keadaan sadar, sehat jasmani dan rohani, tanpa ada unsur paksaan, tekanan maupun penipuan dari pihak manapun serta tidak dapat diubah, dicabut, atau dibatalkan tanpa persetujuan tertulis dari lessor.

_____, _____

Yang Menyatakan,
Lessee
PT.

_____, _____

Mengetahui,
Lessor
PT. Dipo Star Finance

_____, _____

Nama : _____
Jabatan : **Direktur**

_____, _____

Nama : **Jin Nishimura**
Jabatan : **Direktur**

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

3.10 Entity Diagram Structure

