## PROGRAM DEFINITION

|  |
| --- |
|  |
| * This program is used to maintain Contractor |

## RELATED TABLES

|  |  |
| --- | --- |
|  | **Access** |
| * LMM\_TENANT | RW  R |

## RELATED PROGRAMS

|  |  |
| --- | --- |
|  | **Access** |
|  |  |

## ROLES

|  |  |
| --- | --- |
|  | **Test** |
|  |  |

## INITIAL PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Get Property List [PROPERTY\_LIST]:   EXEC RSP\_GET\_PROPERTY\_LIST Login CCOMPANY\_ID  Set Value : CPROPERTY\_NAME  As Parameter: CPROPERTY\_ID |  |

## TAB – CONTRACTOR LIST

### USER INTERFACE

**[CR01]**





### BUTTON DEFINITION

|  |  |
| --- | --- |
|  | **Test** |
|  |  |

### DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Load Contractor List   EXEC RSP\_LM\_GET\_TENANT\_LIST @CCOMPANY\_ID, @CPROPERTY\_ID, '02', @CUSER\_LOGIN\_ID   * + "Contractor Id"     - Textbox     - Field = CTENANT\_ID   + "Contractor Name"     - Textbox     - Field = CTENANT\_NAME   + "Contractor Group"     - Textbox     - Field = CTENANT\_GROUP\_NAME   + "Contractor Category"     - Textbox     - Field = CCONTRACTOR\_CATEGORY\_NAME   + "Contractor Type"     - Textbox     - Field = CCONTRACTOR\_TYPE\_NAME   + "Units"     - Textbox     - Field = CUNIT\_NAME   + "Phone 1"     - Textbox     - Field = CPHONE1   + "Email"     - Textbox     - Field = CEMAIL   + "Last Updated By"     - Textbox     - Display = CUPDATE\_BY   + "Last Updated Date"     - Textbox     - Display = CUPDATE\_DATE   + "Created By"     - Textbox     - Display = CCREATE\_BY   + "Created Date"     - Textbox     - Display = CCREATE\_DATE |  |

### TEMPLATE PROCESS

**[CR01]**

#### ~~USER INTERFACE~~

**~~OUTPUT FILE:~~**

~~~~

|  |  |
| --- | --- |
|  | **~~Test~~** |
| ~~Generate Template Process (Create excel file)~~   * ~~Atur data yang akan didownload dengan detail sebagai berikut:~~   + ~~ContractorId~~   + ~~ContractorName~~   + ~~Address~~   + ~~Email~~   + ~~PhoneNo1~~   + ~~PhoneNo2~~   + ~~ContractorGroup~~   + ~~ContractorCategory~~   + ~~JournalGroup~~   + ~~PaymentTerm~~   + ~~Currency~~   + ~~LineOfBusiness~~   + ~~FamilyCard~~ |  |
| * ~~Create File Excel~~ |  |
| * ~~Tampilkan file directory untuk user melakukan save as~~ |  |
| * ~~Note:~~   + ~~Buat file browser untuk pilih lokasi download~~   + ~~Generate Excel File~~   + ~~Tentukan format file, contoh: Contractor + “ CPROPERTY\_ID”.xls”~~ |  |
| * Download Contractor File from Server * Tampilkan file directory untuk user melakukan save as |  |

### UPLOAD PROCESS

#### USER INTERFACE



#### BUTTON DEFINITION

|  |  |
| --- | --- |
|  | **Test** |
| * “Open File Explorer” – Untuk membuka File Explorer yang digunakan untuk mencari source file MS-Excel yang akan di-import ke dalam table Database. * “**L**oad” – untuk menampilkan file MS-Excel yang dipilih ke dalam List Load Contractor. * “**P**rocess” – Untuk melakukan proses import data – data yang ada di List Load Contractor. * “**C**ancel” – Untuk keluar dari program Load Department dan kembali ke program Contractor Profile. |  |

#### OUTPUT

|  |  |
| --- | --- |
|  | **Test** |
| * Data pada table master Contractor. |  |

#### ROLES

|  |  |
| --- | --- |
|  | **Test** |
| * Program ini dijalankan oleh operator yang mempunyai hak kewenangan menjalankan Contractor Master. |  |

#### INITIAL PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Load Form:   + Textbox “Property” (Read Only) isi dengan Selected Property Id + Selected Property Name.   + Kosongkan “Source File (Excel)” Textbox.   + Kosongkan List Load Contractor (Read Only).   + Unchecked “Overwrite the existing records” Checkbox.   + Disabled semua button.   + Enabled button Open File Explorer.   + Enabled button Process & Cancel.   + Set Focus pada Textbox “Source File (Excel)”. |  |

#### BROWSE PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Keluarkan windows File Explorer, filter hanya menampilkan file-file Ms-Excel saja. * Tunggu respon dari user yang memilih file Ms-Excel yang dikehendaki. |  |
| * Jika user sudah memilih pada windows File Explorer, lakukan:   + Isi Full path directory dan nama file berikut extension file ke dalam textbox “Source File (Excel)”.   + Jalankan Lost Focus textbox “Source File (Excel)”.     - Clear isi List Load Contractor.   **[CR01]**   * + - ~~Jika textbox kosong disabled tombol “Load”.~~     - ~~Jika textbox berisi enabled tombol “Load”.~~     - ~~Set Focus ke tombol “Load”.~~ |  |
| **[CR01]**   * Validasi extension File harus “xlsx”. Jika tidak tampilkan pesan “File Type must Microsoft Excel .xlsx”, Ok. * Validasi apakah file ada isinya? Jika kosong tampilkan pesan “File is empty”, Ok. |  |
| **[CR01]**   * Simpan data dari file XLSX kedalam List of DTO (Object sesuai dengan Upload Type) dan kemudian “List of DTO” di COPY BULK kedalam temporary table #TENANT   + Jalankan RSP\_LM\_VALIDATE\_UPLOAD\_CONTRACTOR     - CCOMPANY\_ID = Login Company Id     - CPROPERTY\_ID = Selected Property Id     - @USER\_ID = [Login User].[CUSER\_ID]     - @KEY\_GUID = [Auto Generated Key GUID]     - @CCUSTOMER\_TYPE = '02' |  |
| **[CR01]**   * + - * Baca Database untuk Get data master Contractor   SELECT \* FROM LMM\_TENANT (NOLCOK)  WHERE CCOMPANY\_ID = Login Company Id  AND CPROPERTY\_ID = Selected Property Id  AND CCUSTOMER\_TYPE = ‘02’   * + - * Bandingkan semua records jika Isi data dari file MS-Excel dengan data dari Database GSM\_DEPARTMENT match maka set Var\_Exists = 1 else 0, Var\_Selected = 0 else 1, Var\_Overwrite = 0 |  |

#### ~~LOAD PROCESS~~

|  |  |
| --- | --- |
| **[CR01]** | **~~Test~~** |
| * ~~Disabled “Source File (Excel)” textbox, tombol “Open File Explorer”, tombol “Process”, tombol “Cancel”.~~ |  |
| * ~~Tampilkan tanda “Process Loading…” – Modal Windows.~~ |  |
| * ~~Validasi extension File harus “xls”. Jika tidak tampilkan pesan “File Type must Microsoft Excel”, Ok.~~ * ~~Validasi apakah file ada isinya? Jika kosong tampilkan pesan “File is empty”, Ok.~~ |  |
| * ~~If error not found~~   + ~~Get Data dari File Excel~~   + ~~Validasi isi Data List Load Contractor dari File Excel~~     - * ~~Baca Database untuk Get data master Contractor~~   ~~SELECT \* FROM LMM\_TENANT (NOLCOK)~~  ~~WHERE CCOMPANY\_ID = Login Company Id~~  ~~AND CPROPERTY\_ID = Selected Property Id~~  ~~AND CCUSTOMER\_TYPE = ‘02’~~   * + - * ~~Bandingkan semua records jika Isi data dari file MS-Excel dengan data dari Database GSM\_DEPARTMENT match maka set Var\_Exists = 1 else 0, Var\_Selected = 0 else 1, Var\_Overwrite = 0~~ |  |
| * ~~Jalankan “~~**~~DISPLAY PROCESS~~**~~”~~ |  |

#### DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Tampilkan data List of Load Contractor   + Definisi Fields:     - “Selected”       * Checkbox       * Var\_Selected     - “Contractor Id“       * Textbox     - “Contractor Name“       * Textbox     - “Address“       * Textbox     - “Email“       * Textbox     - “Phone No1“       * Textbox     - “Phone No2“       * Textbox     - “Contractor Group“       * Textbox     - “Contractor Category“       * Textbox     - “Journal Group“       * Textbox     - “Payment Term“       * Textbox     - “Currency“       * Textbox     - “Line Of Business“       * Textbox     - **[CR01]** ~~“Family Card“~~       * ~~Textbox~~     - Hidden(Var\_Exists)     - Hidden(Var\_Overwrite)   + Font Beri Warna Merah jika Var\_Exists = 1   + Read Only List of Load Contractor   + Enabled Column “Selected”   + Column “Selected”.InteractiveChange()     - Update satu current record Var\_Selected = Iif(Chekbox.”Selected”.Checked, 1, 0) |  |
| * Jika List of Load Contractor ada isinya   + Checked “Overwrite the existing records” Checkbox     - Jika Checkbox “Overwrite the existing” berubah nilai, Update semua record Var\_Overwrite = Iif(Checkbox.”Overwrite the existing”.Checked, 1, 0)   + Enabled Process button, Cancel button |  |

#### PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Tampilkan pesan konfirmasi “Are you sure want to import data?” dengan tombol “Yes” dan “No” * Jika “Yes”   Simpan data dari file XLSX kedalam List of DTO (Object sesuai dengan Upload Type) dan kemudian “List of DTO” di COPY BULK kedalam temporary table #TENANT  CREATE TABLE #TENANT(NO INT  , TenantId VARCHAR(20)  , TenantName NVARCHAR(100)  , Address NVARCHAR(255)  , Email VARCHAR(100)  , PhoneNo1 VARCHAR(30)  , PhoneNo2 VARCHAR(30)  , TenantGroup VARCHAR(20)  , TenantCategory VARCHAR(20)  , TenantType VARCHAR(20) -> di isi ‘’  , JournalGroup VARCHAR(8)  , PaymentTerm VARCHAR(8)  , Currency CHAR(3)  , Salesman VARCHAR(8) -> di isi ‘’  , LineOfBusiness VARCHAR(20)  , FamilyCard VARCHAR(40) -> di isi ‘’  )   * + Jalankan RSP\_LM\_UPLOAD\_CONTRACTOR     - CCOMPANY\_ID = Login Company Id     - CPROPERTY\_ID = Selected Property Id     - @USER\_ID = [Login User].[CUSER\_ID]     - @KEY\_GUID = [Auto Generated Key GUID]     - @Var\_Overwrite = Flag Overwrite     - @CCUSTOMER\_TYPE = '02'   Jika terdapat error data, tampilkan kedalam pop-up Grid seperti contoh dibawah |  |
| * Setelah Process selesai, Jalankan “**DISPLAY PROCESS**” |  |



|  |  |
| --- | --- |
|  | **Test** |
| Generate Template Process (Create excel file)   * Atur data yang akan didownload dengan detail sebagai berikut:   + ContractorId   + ContractorName   + Address   + Email   + PhoneNo1   + PhoneNo2   + ContractorGroup   + ContractorCategory   + JournalGroup   + PaymentTerm   + Currency   + LineOfBusiness   + ~~FamilyCard~~ |  |
| * Create File Excel |  |
| * Tampilkan file directory untuk user melakukan save as |  |
| * Note:   + Buat file browser untuk pilih lokasi download   + Generate Excel File   + Tentukan format file, contoh: ContractorError + “ CPROPERTY\_ID”.xls” |  |

#### CANCEL PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Tutup program dan kembali ke Contractor List |  |

## TAB - CONTRACTOR

### TAB – CONTRACTOR PROFILE

#### USER INTERFACE





#### BUTTON DEFINITION

|  |  |
| --- | --- |
|  | **Test** |
|  |  |

#### DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Load Contractor Detail   EXEC RSP\_LM\_GET\_TENANT\_DETAIL @CCOMPANY\_ID, @CPROPERTY\_ID, @CTENANT\_ID, @CUSER\_LOGIN\_ID   * + "Contractor\*"     - Textbox     - Field = CTENANT\_ID - CTENANT\_NAME     - VARCHAR(20), VARCHAR(100)     - Mandatory Field   + "Address\*"     - Textbox     - Field = CADDRESS     - VARCHAR(255)     - Mandatory Field   + "Email"     - Textbox     - Field = CEMAIL     - VARCHAR(100)   + "Phone No 1"     - Textbox     - Field = CPHONE1     - VARCHAR(30)   + "Phone No 2"     - Textbox     - Field = CPHONE2     - VARCHAR(30)   + "Contractor Group\*"     - Combobox     - Field = CTENANT\_GROUP\_ID     - Display = CTENANT\_GROUP\_NAME     - Value =   SELECT CTENANT\_GROUP\_ID, CTENANT\_GROUP\_NAME  FROM LMM\_TENANT\_GROUP (NOLOCK)  WHERE CCOMPANY\_ID = 'Login Company Id'  AND CPROPERTY\_ID = 'Selected Property Id'   * + "Contractor Category\*"     - Combobox     - Field = CCTENANT\_CATEGORY\_ID     - Display = CTENANT\_CATEGORY\_NAME     - Value =   SELECT CTENANT\_CATEGORY\_ID, CTENANT\_CATEGORY\_NAME  FROM LMM\_TENANT\_CATEGORY (NOLOCK)  WHERE CCOMPANY\_ID = 'Login Company Id'  AND CPROPERTY\_ID = 'Selected Property Id'  "Attention 1"   * + "Name"     - Textbox     - Field = CATTENTION1\_NAME     - Varchar(100)   + "Position"     - Textbox     - Field = CATTENTION1\_POSITION     - Varchar(100)   + "Email"     - Textbox     - Field = CATTENTION1\_EMAIL     - Varchar(100)   + "Mobile No (1)"     - Textbox     - Field = CATTENTION1\_MOBILE\_PHONE1     - Varchar(30)   + "Mobile No (2)"     - Textbox     - Field = CATTENTION1\_MOBILE\_PHONE2     - Varchar(30)   "Attention 2"   * + "Name"     - Textbox     - Field = CATTENTION2\_NAME     - Varchar(100)   + "Position"     - Textbox     - Field = CATTENTION2\_POSITION     - Varchar(100)   + "Email"     - Textbox     - Field = CATTENTION2\_EMAIL     - Varchar(100)   + "Mobile No (1)"     - Textbox     - Field = CATTENTION2\_MOBILE\_PHONE1     - Varchar(30)   + "Mobile No (2)"     - Textbox     - Field = CATTENTION2\_MOBILE\_PHONE2     - Varchar(30)   + "Journal Group\*"     - Lookup     - Field = CJRNGRP\_CODE     - Display = CJRNGRP\_NAME     - Varchar(8)     - Value =   SELECT CJRNGRP\_CODE, CJRNGRP\_NAME FROM GSM\_JRNGRP (NOLOCK)  WHERE CCOMPANY\_ID = 'Login Company Id'  AND CPROPERTY\_ID = 'Selected Property Id'   * + "Payment Term\*"     - Lookup     - Field = CPAYMENT\_TERM\_CODE     - Display = CPAYMENT\_TERM\_NAME     - Varchar(8)     - Value =   SELECT CPAY\_TERM\_CODE, CPAY\_TERM\_NAME FROM GSM\_PAYMENT\_TERM (NOLOCK)  WHERE CCOMPANY\_ID = 'Login Company Id'  AND CPROPERTY\_ID = 'Selected Property Id'   * + "Currency\*"     - Combobox     - Field = CCURRENCY\_CODE     - Varchar(3)     - Value =   SELECT CCURRENCY\_CODE FROM GSM\_CURRENCY (NOLOCK)   * + "Line of Business\*"     - Combobox     - Field = CLOB\_CODE     - Display = CLOB\_DESCRIPTION     - Varchar(20)   SELECT CLOB\_CODE, CLOB\_NAME FROM SAM\_LOB (NOLOCK) WHERE LACTIVE\_FLAG = 1   * + ~~"Family Card (KK)"~~     - ~~Textbox~~     - ~~Field = CFAMILY\_CARD~~     - ~~Varchar(40)~~   + "Updated By"     - Textbox     - Display = CUPDATE\_BY   + Updated "Date"     - Textbox     - Display = CUPDATE\_DATE   + "Created By"     - Textbox     - Display = CCREATE\_BY   + Created "Date"     - Textbox     - Display = CCREATE\_DATE |  |

#### ADD NEW PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = NEW * Enabled All fields * Set focus to column: "Contractor" Id |  |
| * Proses   + - * + “Save” 🡪 Go to SAVE & VALIDATION PROCESS         + “Cancel”🡪 Go to DISPLAY PROCESS |  |

#### MODIFY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = EDIT * Enabled All fields * Disabled fields: "Contractor" Id * Set focus to column: "Contractor" Name |  |
| * Proses   + - * + “Save” 🡪 Go to SAVE & VALIDATION PROCESS         + “Cancel”🡪 Go to DISPLAY PROCESS |  |

#### DELETE PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = DELETE |  |
| * DELETE PROCESS   EXEC RSP\_LM\_MAINTAIN\_CONTRACTOR  "Login Company Id"  , "Property Id"  , "Contractor\*" Id  , "Contractor\*" Name  , "Address\*"  , "Email"  , "Phone No 1"  , "Phone No 2"  , "Contractor Group\*"  , "Contractor Category\*"  , ‘’  , Attention 1 "Name"  , Attention 1 "Position"  , Attention 1 "Email"  , Attention 1 "Mobile No (1)"  , Attention 1 "Mobile No (2)"  , Attention 2 "Name"  , Attention 2 "Position"  , Attention 2 "Email"  , Attention 2 "Mobile No (1)"  , Attention 2 "Mobile No (2)"  , "Journal Group\*"  , "Payment Term\*"  , "Currency\*"  , ‘’  , "Line of Business\*"  , "Family Card (KK)"  , "Tax Type"  , "Receipt Payment with Withholding Tax(PPh) Deduction"  , "Tax Id"  , "Tax Name"  , "ID Number"  , "ID Type"  , "ID Expired Date"  , "Transaction Code"  , Tax "Address"  , Tax "Phone No (1)"  , Tax "Phone No (2)"  , Tax "Email"  , "DELETE"  , Login User Id |  |

#### NEXT PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Go To Tab Tax Info |  |

#### CANCEL PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Tutup program dan kembali ke Contractor Display |  |

### TAB – TAX INFO

#### USER INTERFACE

**[CR01]**





#### BUTTON DEFINITION

|  |  |
| --- | --- |
|  | **Test** |
|  |  |

#### DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Load Contractor Tax Info   EXEC RSP\_LM\_GET\_CONTRACTOR\_DETAIL @CCOMPANY\_ID, @CPROPERTY\_ID, @CTENANT\_ID, @CUSER\_LOGIN\_ID   * + "Contractor"     - Textbox     - Field = CTENANT\_ID - CTENANT\_NAME     - VARCHAR(20), VARCHAR(100)     - Disabled   + "Tax Type"     - Textbox     - Field = CTAX\_TYPE     - Display = CTAX\_TYPE\_DESCR     - VARCHAR(2)     - Value =   SELECT \* FROM RFT\_GET\_GSB\_CODE\_INFO ('BIMASAKTI', 'RCD', '\_BS\_TAX\_FOR\_TYPE', '', 'Login Language Id')   * + "Receipt Payment with Withholding Tax(PPh) Deduction"     - Checkbox     - Field = LPPH     - Value = [0] Uncheck, [1] Checked     - Default = [0] Uncheck   + "Tax Id"     - Textbox     - Field = CTAX\_ID     - VARCHAR(40)   + "Tax Name"     - Textbox     - Field = CTAX\_NAME     - VARCHAR(100)   + "ID Number"     - Textbox     - Field = CID\_NO     - VARCHAR(40)   + "ID Type"     - Combobox     - Field = CID\_TYPE     - Display = CID\_TYPE\_DESCR     - VARCHAR(2)     - Value =   SELECT \* FROM RFT\_GET\_GSB\_CODE\_INFO ('BIMASAKTI', 'RCD', '\_BS\_ID\_TYPE', '', 'Login Language Id')   * + "ID Expired Date"     - Datetime Picker     - Field = CID\_EXPIRED\_DATE     - VARCHAR(8)   + "Tax Code"     - Combobox     - Display = CTAX\_CODE     - Varchar(2)     - Value =   SELECT CCODE, CDESCRIPTION FROM RFT\_GET\_GSB\_CODE\_INFO  ('BIMASAKTI', [Login Company Id], '\_TAX\_CODE', '', [Login Language Id])   * + "Limit Amount"     - Textbox     - Display = NTAX\_CODE\_LIMIT\_AMOUNT     - Numeric Input Only     - Enable IF CTAX\_CODE = ‘02’   + "Address"     - Textbox     - Field = CTAX\_ADDRESS     - VARCHAR(255)   + "Phone No (1)"     - Textbox     - Field = CTAX\_PHONE1     - VARCHAR(30)   + "Phone No (2)"     - Textbox     - Field = CTAX\_PHONE2     - VARCHAR(30)      * + "Email"     - Textbox     - Field = CTAX\_EMAIL     - VARCHAR(100)   + "Updated By"     - Textbox     - Display = CUPDATE\_BY   + Updated "Date"     - Textbox     - Display = CUPDATE\_DATE   + "Created By"     - Textbox     - Display = CCREATE\_BY   + Created "Date"     - Textbox     - Display = CCREATE\_DATE |  |

#### ADD NEW PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = NEW * Enabled All fields * Disabled Field = "Contractor" * Set focus to column: "Tax Id" |  |
| * Proses   + - * + “Save” 🡪 Go to SAVE & VALIDATION PROCESS         + “Cancel”🡪 Go to DISPLAY PROCESS |  |

#### MODIFY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = EDIT * Enabled All fields * Disabled Field = "Contractor" * Set focus to column: "Tax Id" |  |
| * Proses   + - * + “Save” 🡪 Go to SAVE & VALIDATION PROCESS         + “Cancel”🡪 Go to DISPLAY PROCESS |  |

#### SAVE AND VALIDATION PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Mandatory Field cannot be empty |  |
| * SAVE PROCESS   EXEC RSP\_LM\_MAINTAIN\_TENANT  "Login Company Id"  , "Property Id"  , "Contractor\*" Id  , "Contractor\*" Name  , "Address\*"  , "Email"  , "Phone No 1"  , "Phone No 2"  , "Contractor Group\*"  , "Contractor Category\*"  , "Contractor Type" 🡪 ‘02’  , Attention 1 "Name"  , Attention 1 "Position"  , Attention 1 "Email"  , Attention 1 "Mobile No (1)"  , Attention 1 "Mobile No (2)"  , Attention 2 "Name"  , Attention 2 "Position"  , Attention 2 "Email"  , Attention 2 "Mobile No (1)"  , Attention 2 "Mobile No (2)"  , "Journal Group\*"  , "Payment Term\*"  , "Currency\*"  , "Salesman\*" 🡪 ‘’  , "Line of Business\*"  , "Family Card (KK)" 🡪 ‘’  , "Tax Type"  , "Receipt Payment with Withholding Tax(PPh) Deduction"  , "Tax Id"  , "Tax Name"  , "ID Number"  , "ID Type"  , "ID Expired Date"  , "Tax Code"  , Tax "Limit Amount"  , Tax "Address"  , Tax "Phone No (1)"  , Tax "Phone No (2)"  , Tax "Email"  , '02' /\*Contractor\*/ [CCUSTOMER\_TYPE]  , CACTION [ADD/EDIT]  , Login User Id |  |

## TAB – BANK ~~INFO~~

### USER INTERFACE

**[CR01]**





### BUTTON DEFINITION

|  |  |
| --- | --- |
|  | **Test** |
|  |  |

### DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Load Selected Contractor   EXEC RSP\_LM\_GET\_TENANT\_DETAIL @CCOMPANY\_ID, @CPROPERTY\_ID, @CTENANT\_ID, @CUSER\_LOGIN\_ID   * + "Contractor"     - Textbox     - Field = CTENANT\_ID - CTENANT\_NAME     - VARCHAR(20), VARCHAR(100)     - Disabled * Load Bank Info   EXEC RSP\_LM\_GET\_TENANT\_BANK\_INFO\_LIST @CCOMPANY\_ID, @CPROPERTY\_ID, @CTENANT\_ID, @CUSER\_LOGIN\_ID   * + "Bank Code"     - Lookup     - Display = CBANK\_CODE     - Varchar(8)     - Value =   SELECT CCB\_CODE, CCB\_NAME FROM GSM\_CASH\_BANK (NOLOCK)  WHERE CCOMPANY\_ID = Login Company Id   * + "Bank Name"     - Textbox     - Display = CBANK\_NAME     - Disabled, otomatis terisi dengan CCB\_NAME dari Lookup Bank Code   + "Account No"     - Textbox     - Display = CBANK\_ACCOUNT\_NO     - Varchar(20)     - Mandatory Field   + "Currency"     - Combobox     - Display = CCURRENCY\_CODE     - Value =   SELECT CCURRENCY\_CODE FROM GSM\_CURRENCY (NOLOCK)   * + "Last Updated By"     - Textbox     - Display = CUPDATE\_BY   + "Last Updated Date"     - Textbox     - Display = CUPDATE\_DATE   + "Created By"     - Textbox     - Display = CCREATE\_BY   + "Created Date"     - Textbox     - Display = CCREATE\_DATE |  |

### ADD NEW PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = NEW * Enabled All fields * Disabled Field = "Bank Name" * Set focus to column: "Bank Code" |  |
| * Proses   + - * + “Save” 🡪 Go to SAVE & VALIDATION PROCESS         + “Cancel”🡪 Go to DISPLAY PROCESS |  |

### DELETE PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = DELETE |  |
| * DELETE PROCESS   EXEC RSP\_LM\_MAINTAIN\_TENANT\_BANK\_INFO  "Login Company Id"  , "Property Id"  , "Contractor" Id  , "Bank Code"  , "Account No"  , "Currency"  , [DELETE]  , Login User Id |  |

### SAVE AND VALIDATION PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Mandatory Field cannot be empty |  |
| * SAVE PROCESS   EXEC RSP\_LM\_MAINTAIN\_TENANT\_BANK\_INFO  "Login Company Id"  , "Property Id"  , "Contractor" Id  , "Bank Code"  , "Account No"  , "Currency"  , [ADD]  , Login User Id |  |

## TAB – Fitting Out List

### USER INTERFACE

*[dibuat setelah UX Fit Out selesai]*

### BUTTON DEFINITION

|  |  |
| --- | --- |
|  | **Test** |
|  |  |

### DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Load Selected Contractor   EXEC RSP\_LM\_GET\_TENANT\_DETAIL @CCOMPANY\_ID, @CPROPERTY\_ID, @CTENANT\_ID, @CUSER\_LOGIN\_ID   * + "Contractor"     - Textbox     - Field = CTENANT\_ID - CTENANT\_NAME     - VARCHAR(20), VARCHAR(100)     - Disabled   + "Last Updated By"     - Textbox     - Display = CUPDATE\_BY   + "Last Updated Date"     - Textbox     - Display = CUPDATE\_DATE |  |

# ERROR CODE / WARNING MESSAGE DEFINITION

|  |  |
| --- | --- |
| **Error Code / Warning Message** | **Error Message** |
|  |  |
|  |  |
|  |  |

# CR LIST

|  |  |  |
| --- | --- | --- |
| **CR** | **Description** | **Notes** |
| **CR01**  **RE, 6 July 2023** | * Tab Profile terdiri dari   + Contractor Profile   + Tax Info * Perubahan download template menggunakan file yg disimpan di server. * Penambahan RSP untuk validasi data yg diupload |  |
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