## PROGRAM DEFINITION

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## RELATED TABLES

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

## RELATED PROGRAMS

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|  | **Access** |
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## ROLES

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|  | **Test** |
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## INITIAL PROCESS

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|  | **Test** |
| * Get Property List [PROPERTY\_LIST]:   EXEC RSP\_GS\_GET\_PROPERTY\_LIST 'Login Company Id', 'Login User Id'  Set Value : CPROPERTY\_NAME  As Parameter: CPROPERTY\_ID |  |
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## TAB – APPLY DISCOUNT

### USER INTERFACE



### BUTTON DEFINITION

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|  | **Test** |
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### DISPLAY PROCESS

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|  | **Test** |
| Load Filter Charges Discount   * + "Charge Type"     - Combobox     - Field = CCHARGES\_TYPE     - Value =   SELECT CCODE, CDESCRIPTION FROM RFT\_GET\_GSB\_CODE\_INFO ('BIMASAKTI', [Login Company Id], '\_BS\_UNIT\_CHARGES\_TYPE', '', [Login Language Id])   * + "Charge"     - Lookup     - Field = CHARGES\_ID     - Value = **LML00200 – Unit Charges Lookup**   Parameter:   * + - * Login Company Id       * Selected Property Id       * Selected Charges Type       * User Login Id   + "Discount"     - Lookup     - Field = CDISCOUNT\_CODE     - Value = **LML00700 – Discount Lookup**   Parameter:   * + - * Login Company Id       * Selected Property Id       * Selected Charges Type       * User Login Id   + "Discount Type"     - Textbox     - Field = CDISCOUNT\_TYPE     - Disabled     - Get Value from selected "Discount"   + "Invoice Period"     - Period Year       * Numeric Spinner       * Field = CINV\_PERIOD\_YEAR       * Default Value = Today Year     - Period Month       * Combobox       * Field = CINV\_PERIOD\_MONTH       * Value = EXEC RSP\_GS\_GET\_PERIOD\_DT\_LIST 'Login Company Id', [Selected Period Year]   + "All Building"     - Checkbox     - Field = LALL\_BUILDING     - Value = [0] Unchecked / [1] Checked     - Defaut Value = [1] Checked   + "Building"     - Lookup     - Field = CBUILDING\_ID     - Value = **GSL02200 – BUILDING LOOKUP**   Parameter:   * + - * Login Company Id       * Selected Property Id       * User Login Id     - Enabled IF "All Building" = [0] Unchecked ELSE Disabled   + "Agreement Type"     - Radio Button     - Field = CAGREEMENT\_TYPE     - Value =       * [A] All       * [O] Owner       * [L] Lease |  |
| * Load Apply Discount List   EXEC RSP\_LM\_GET\_AGREEMENT\_CHARGES\_DISC\_LIST  'Login Company Id'  , 'Selected Property Id'  , 'Selected "Charge Type"  , 'Selected "Charge"  , 'Selected "Discount"  , 'Selected "Discount Type"  , 'Selected "Invoice Period"  , "All Building" Flag  , 'Selected "Building"  , 'Selected "Agreement Type"  , 'Login User Id'   * + "**🗸**" *Checked*     - Checkbox     - Field = LSELECTED     - Value = [0] Unchecked / [1] Checked   + "**\***" *Stared*     - Textbox     - Field = LALREADY\_HAVE\_DISCOUNT     - Value = If Value = [1] then show **\***   + "Floor"     - Textbox     - Field = (CBUILDING\_NAME) CFLOOR\_NAME     - Disabled   + "Unit Id"     - Textbox     - Field = CUNIT\_ID     - Disabled   + "Unit Name"     - Textbox     - Field = CUNIT\_NAME     - Disabled   + "Tenant"     - Textbox     - Field = CTENANT\_NAME     - Disabled   + "#Unit"     - Textbox     - Field = ITOTAL\_UNIT     - Disabled   + "Charge Amount"     - Textbox     - Field = NCHARGE\_AMOUNT     - Disabled   + "Charge Discount"     - Textbox     - Field = NCHARGE\_DISCOUNT     - Disabled   + "Net Charge"     - Textbox     - Field = NNET\_CHARGE     - Disabled   + "Agreement No"     - Textbox     - Field = CREF\_NO      * + "Start Date"     - Textbox     - Field = CSTART\_DATE   + "End Date"     - Textbox     - Field = CEND\_DATE   + "Existing Discount"     - "Discount Code"       * Textbox       * Field = CEXISTS\_DISCOUNT\_CODE     - "Charge Discount"       * Textbox       * Field = NEXIST\_CHARGE\_DISCOUNT |  |
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### BUTTON PROCESS

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|  | **Test** |
| * On Click button process,   Insert Selected data into temp table #AGREEMENT\_CHARGES\_DISCOUNT  (  CCOMPANY\_ID VARCHAR(8)  , CPROPERTY\_ID VARCHAR(20)  , CREF\_NO VARCHAR(30)  , CSEQ\_NO VARCHAR(30)  , CFLOOR\_ID VARCHAR(30)  , CUNIT\_ID VARCHAR(30)  , CTENANT\_ID VARCHAR(30)  , NCHARGES\_AMOUNT VARCHAR(30)  , NCHARGE\_DISCOUNT VARCHAR(30)  , NNET\_CHARGE VARCHAR(30)  , CAGREEMENT\_NO VARCHAR(30)  , CSTART\_DATE VARCHAR(30)  , CEND\_DATE VARCHAR(30)  , CEXISTING\_DISCOUNT\_CODE VARCHAR(30)  , NEXISTING\_CHARGE\_DISCOUNT VARCHAR(30)  )  EXEC RSP\_LM\_PROCESS\_AGREEMENT\_CHARGE\_DISCOUNT  @CCOMPANY\_ID  , @CPROPERTY\_ID  , @CREF\_NO  , @CREF\_DATE  , @CCHARGES\_TYPE  , @CCHARGES\_ID  , @CDISCOUNT\_CODE  , @CINV\_PERIOD\_YEAR  , @CINV\_PERIOD\_MONTH  , @LALL\_BUILDING  , @CBUILDING\_ID  , @CAGREEMENT\_TYPE  , ’PROCESS’  , @CUSER\_ID |  |

## TAB – UNDO

### USER INTERFACE



### DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| Load Filter Charges Discount   * + "Charge Type"     - Combobox     - Field = CCHARGES\_TYPE     - Value =   SELECT CCODE, CDESCRIPTION FROM RFT\_GET\_GSB\_CODE\_INFO ('BIMASAKTI', [Login Company Id], '\_BS\_UNIT\_CHARGES\_TYPE', '', [Login Language Id])   * + "Charge"     - Lookup     - Field = CHARGES\_ID     - Value = **LML00200 – Unit Charges Lookup**   Parameter:   * + - * Login Company Id       * Selected Property Id       * Selected Charges Type       * User Login Id   + "Discount"     - Lookup     - Field = CDISCOUNT\_CODE     - Value = **LML00700 – Discount Lookup**   Parameter:   * + - * Login Company Id       * Selected Property Id       * Selected Charges Type       * User Login Id   + "Discount Type"     - Textbox     - Field = CDISCOUNT\_TYPE     - Disabled     - Get Value from selected "Discount"   + "Invoice Period"     - Period Year       * Numeric Spinner       * Field = CINV\_PERIOD\_YEAR       * Default Value = Today Year     - Period Month       * Combobox       * Field = CINV\_PERIOD\_MONTH       * Value = EXEC RSP\_GS\_GET\_PERIOD\_DT\_LIST 'Login Company Id', [Selected Period Year]   + "All Building"     - Checkbox     - Field = LALL\_BUILDING     - Value = [0] Unchecked / [1] Checked     - Defaut Value = [1] Checked   + "Building"     - Lookup     - Field = CBUILDING\_ID     - Value = **GSL02200 – BUILDING LOOKUP**   Parameter:   * + - * Login Company Id       * Selected Property Id       * User Login Id     - Enabled IF "All Building" = [0] Unchecked ELSE Disabled |  |
| * Load Apply Discount List   EXEC RSP\_LM\_GET\_DISCOUNT\_LIST  'Login Company Id'  , Selected Property Id'  , Selected "Charge Type"  , Selected "Charge"  , Selected "Discount"  , Selected "Discount Type"  , Selected "Invoice Period"  , "All Building" Flag  , Selected "Building"  , ''  , 'Login User Id'   * + "**🗸**" *Checked*     - Checkbox     - Field = LSELECTED     - Value = [0] Unchecked / [1] Checked   + "Floor"     - Textbox     - Field = (CBUILDING\_NAME) CFLOOR\_NAME     - Disabled   + "Unit Id"     - Textbox     - Field = CUNIT\_ID     - Disabled   + "Unit Name"     - Textbox     - Field = CUNIT\_NAME     - Disabled   + "Tenant"     - Textbox     - Field = CTENANT\_NAME     - Disabled   + "#Unit"     - Textbox     - Field = ITOTAL\_UNIT     - Disabled   + "Charge Amount"     - Textbox     - Field = NCHARGE\_AMOUNT     - Disabled   + "Charge Discount"     - Textbox     - Field = NCHARGE\_DISCOUNT     - Disabled   + "Net Charge"     - Textbox     - Field = NNET\_CHARGE     - Disabled   + "Agreement No"     - Textbox     - Field = CREF\_NO      * + "Start Date"     - Textbox     - Field = CSTART\_DATE   + "End Date"     - Textbox     - Field = CEND\_DATE   + "Existing Discount"     - "Discount Code"       * Textbox       * Field = CEXISTS\_DISCOUNT\_CODE     - "Charge Discount"       * Textbox       * Field = NEXIST\_CHARGE\_DISCOUNT |  |
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### UNDO PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * On Click button process,   Insert Selected data into temp table #AGREEMENT\_CHARGES\_DISCOUNT  (  CCOMPANY\_ID VARCHAR(8)  , CPROPERTY\_ID VARCHAR(20)  , CREF\_NO VARCHAR(30)  , CSEQ\_NO VARCHAR(30)  , CFLOOR\_ID VARCHAR(30)  , CUNIT\_ID VARCHAR(30)  , CTENANT\_ID VARCHAR(30)  , NCHARGES\_AMOUNT VARCHAR(30)  , NCHARGE\_DISCOUNT VARCHAR(30)  , NNET\_CHARGE VARCHAR(30)  , CAGREEMENT\_NO VARCHAR(30)  , CSTART\_DATE VARCHAR(30)  , CEND\_DATE VARCHAR(30)  , CEXISTING\_DISCOUNT\_CODE VARCHAR(30)  , NEXISTING\_CHARGE\_DISCOUNT VARCHAR(30)  )  EXEC RSP\_LM\_PROCESS\_AGREEMENT\_CHARGE\_DISCOUNT  @CCOMPANY\_ID  , @CPROPERTY\_ID  , @CREF\_NO  , @CREF\_DATE  , @CCHARGES\_TYPE  , @CCHARGES\_ID  , @CDISCOUNT\_CODE  , @CINV\_PERIOD\_YEAR  , @CINV\_PERIOD\_MONTH  , @LALL\_BUILDING  , @CBUILDING\_ID  , @CAGREEMENT\_TYPE  , ’UNDO’  , @CUSER\_ID |  |

# ERROR CODE / WARNING MESSAGE DEFINITION

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| **Error Code / Warning Message** | **Error Message** |
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# CR LIST

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| **CR** | **Description** | **Notes** |
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