## PROGRAM DEFINITION

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|  |
| * This program is used to maintain Term of Payment |

## RELATED TABLES

|  |  |
| --- | --- |
|  | **Access** |
| * GSM\_PAYMENT\_TERM | RW |

## RELATED PROGRAMS

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

## ROLES

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

## INITIAL PROCESS

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

## USER INTERFACE

**[CR01]**





## BUTTON DEFINITION

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

## DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Load Payment Term List [PAYMENT\_TERM\_LIST]   EXEC RSP\_GS\_GET\_PAYMENT\_TERM\_LIST @CCOMPANY\_ID, @CPROPERTY\_ID @CUSER\_LOGIN\_ID   * Display data [PAYMENT\_TERM\_LIST]:   + "Term of Payment Code"     - Textbox     - Display = CPAY\_TERM\_CODE     - VARCHAR(8)     - Mandatory   + " Term of Payment Name"     - Textbox     - Display = CPAY\_TERM\_NAME     - NVARCHAR(100)     - Mandatory   + "TOP Days"     - Numeric Spinner     - Display = IPAY\_TERM\_DAYS     - Min Value = 0     - Max Value = 999999     - Stepping Value = 1   + **[CR01]** "~~Last~~ Updated By"     - Textbox     - Display = CUPDATE\_BY     - Value = User Login Id     - Disabled   + **[CR01]** "~~Last~~ Updated Date"     - Textbox     - Display = DUPDATE\_DATE     - Value = Today Date     - Disabled   + "Created By"     - Textbox     - Display = CCREATE\_BY     - Value = User Login Id     - Disabled   + "Created Date"     - Textbox     - Display = DCREATE\_DATE     - Value = Today Date     - Disabled |  |
| * Proses   + - * + "Add New" 🡪 Go to ADD NEW PROCESS         + "Edit"🡪 Go to EDIT PROCESS         + "Delete"🡪 Go to DELETE PROCESS |  |

## ADD NEW PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = NEW * Enabled fields: **All Field** * Disabled fields: "Last Update By", "Last Update Date", "Created By", "Created Date" * Set focus to column: "Term of Payment Code" |  |
| * Proses   + - * + “Save” 🡪 Go to SAVE & VALIDATION PROCESS         + “Cancel”🡪 Go to DISPLAY PROCESS |  |

## EDIT PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = EDIT * Enabled fields: **All Field** * Disabled fields: "Term of Payment Code", "Last Update By", "Last Update Date", "Created By", "Created Date" * Set focus to column: "Term of Payment 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\_GS\_MAINTAIN\_PAYMENT\_TERM  "Login Company Id"  , "Selected Property Id"  , "Term of Payment Code"  , "Term of Payment Name"  , "TOP Days"  , "DELETE"  , Login User Id |  |

## SAVE & VALIDATION PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Save Payment Term   EXEC RSP\_GS\_MAINTAIN\_PAYMENT\_TERM  "Login Company Id"  , "Selected Property Id"  , "Term of Payment Code"  , "Term of Payment Name"  , "TOP Days"  , CACTION [ADD / EDIT]  , Login User Id |  |
| * Go to DISPLAY PROCESS |  |

## CANCEL PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Tutup program dan kembali ke Payment Term List |  |

# ERROR CODE / WARNING MESSAGE DEFINITION

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

# CR LIST

|  |  |  |
| --- | --- | --- |
| **CR** | **Description** | **Notes** |
| **CR01**  **RE, 11 August 2023** | * Mengubah Last Updated 🡪 Updated |  |
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