## PROGRAM DEFINITION

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## RELATED TABLES

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

## RELATED PROGRAMS

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

## ROLES

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

## INITIAL PROCESS

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| --- | --- |
|  | **Test** |
| * VAR\_EVENT = 1 * VAR\_LEASE\_MODE = ‘01’ (Normal) * VAR\_CHARGE\_MODE = ‘01’ (By Agreement) * VAR\_DRAFT\_STS = ‘00’ * VAR\_OPEN\_STS = ‘10’ * VAR\_APPROVED\_STS = ‘30’ * VAR\_CANCEL\_STS = ‘98’ * 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 |  |
| * Jalankan RSP\_GS\_GET\_TRANS\_CODE\_INFO dengan parameter, simpan hasil ke VAR\_GSM\_TRANS\_CODE\_LOO   + VAR\_COMPANY\_ID   + VAR\_TRANS\_CODE 🡪 802043 * Jalankan RSP\_GS\_GET\_TRANS\_CODE\_INFO dengan parameter, simpan hasil ke VAR\_GSM\_TRANS\_CODE\_LOC   + VAR\_COMPANY\_ID   + VAR\_TRANS\_CODE 🡪 802053 |  |

## TAB – OTHER UNIT LIST

### USER INTERFACE





### DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Load Other Unit List   EXEC RSP\_GS\_GET\_OTHER\_UNIT\_LIST 'Login Company Id', 'Selected Property Id', VAR\_EVENT, 'Login User Id'   * + "**🗸**" *Checked*     - Checkbox     - Field = LSELECTED     - Value = [0] Unchecked / [1] Checked     - OnChanged:   If Checked Then Insert selected data into “Selected Other Unit”  Else Delete selected data from “Selected Other Unit”.   * + "Building"     - Textbox     - Field = CBUILDING\_NAME (CBUILDING\_ID)     - Disabled   + "Floor"     - Textbox     - Field = CFLOOR\_ID     - Disabled   + "Other Unit Id"     - Textbox     - Field = COTHER\_UNIT\_ID     - Disabled   + "Other Unit Type"     - Textbox     - Field = COTHER\_UNIT\_TYPE\_ID     - Disabled   + "Gross"     - Textbox     - Field = NGROSS\_AREA\_SIZE     - Disabled   + "Net"     - Textbox     - Field = NNET\_AREA\_SIZE     - Disabled   + "Location"     - Textbox     - Field = CLOCATION     - Disabled   + "Status"     - Textbox     - Field = CLEASE\_STATUS     - Disabled   + "Prospect / Tenant"     - Textbox     - Field = CTENANT\_NAME     - Disabled   + "#LOO"     - Textbox     - Field = ITOTAL\_LOO     - Disabled      * + "Agreement No"     - Textbox     - Field = CAGREEMENT\_NO     - Disabled   + "Start Date"     - Textbox     - Field = CSTART\_DATE     - Disabled   + "End Date"     - Textbox     - Field = CEND\_DATE     - Disabled   + "Updated By"     - Textbox     - Display = CUPDATE\_BY     - Disabled   + Updated "Date"     - Textbox     - Display = DUPDATE\_DATE     - Disabled   + "Created By"     - Textbox     - Display = CCREATE\_BY     - Disabled   + “Created "Date"     - Textbox     - Display = DCREATE\_DATE     - Disabled |  |
| * Load Selected Other Unit List   + "Floor"     - Textbox     - Field = CFLOOR\_ID     - Disabled   + "Other Unit Id"     - Textbox     - Field = COTHER\_UNIT\_ID     - Disabled   + "Other Unit Type"     - Textbox     - Field = COTHER\_UNIT\_TYPE\_ID     - Disabled   + "Gross"     - Textbox     - Field = NGROSS\_AREA\_SIZE     - Disabled   + "Net"     - Textbox     - Field = NNET\_AREA\_SIZE     - Disabled   + "Location"     - Textbox     - Field = CLOCATION     - Disabled |  |
| * Proses   + - * + "New Offer" 🡪 Go to Add Process Tab - Offer         + "Offer Renewal" 🡪 Go to Add Process Tab - Offer         + "Offer Addendum" 🡪 Go to Add Process Tab - Offer |  |

## TAB – LOO

### TAB – OFFER LIST

#### USER INTERFACE

**[CR01]**







#### BUTTON DEFINITION

|  |  |
| --- | --- |
|  | **Test** |
| **[CR01]**   * Revise   Go to Add Process Tab – Offer, enable jika CTRANS\_STATUS = VAR\_APPROVED\_STS   * Submit   Go to Submit Process, enable jika CTRANS\_STATUS = VAR\_DRAFT\_STS   * Redraft   Go to Redraft Process, enable jika CTRANS\_STATUS = VAR\_OPEN\_STS   * Cancel LOO   Go to Cancel LOO Process, enable jika CTRANS\_STATUS = VAR\_APPROVED\_STS  **[/CR01]** |  |

#### DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| **[CR01]**   * Offer List Header   + "From Offer Date"     - Datetime Picker     - Field = CFROM\_REF\_DATE     - Default = Today Date   + "Cancelled"     - Checkbox     - Field = LCANCELLED     - Value = [0] Unchecked / [1] Checked   **[/CR01]**   * Load Offer List   EXEC RSP\_PM\_GET\_AGREEMENT\_LIST 'Login Company Id', 'Selected Property Id', VAR\_GSM\_TRANS\_CODE\_LOO.CTRANS\_CODE, **[CR01]** ‘From Offer Date’, **[CR01]** IF Cancelled = 1 then VAR\_CANCEL\_STS else ‘’, 'Login User Id'   * + "**🗸**" *Checked*     - Checkbox     - Field = LSELECTED     - Value = [0] Unchecked / [1] Checked   + "Department"     - Textbox     - Field = CDEPT\_NAME     - Disabled   + "Event Name"     - Textbox     - Field = CEVENT\_NAME     - Disabled      * + "Offer No"     - Textbox     - Field = CREF\_NO     - Disabled      * + "Offer Date"     - Textbox     - Field = CREF\_DATE     - Disabled      * + "Follow Up Date"     - Textbox     - Field = CFOLLOW\_UP\_DATE     - Disabled   + "Prospect / Tenant"     - Textbox     - Field = CTENANT\_NAME     - Disabled   + "Salesman"     - Textbox     - Field = CSALESMAN\_NAME     - Disabled   + "Revise From No"     - Textbox     - Field = CORIGINAL\_REF\_NO     - Disabled   + "Status"     - Textbox     - Field = CTRANS\_STATUS\_DESCR     - Disabled   + "Document"     - Textbox     - Field = CDOC\_TYPE     - Disabled   + "Updated By"     - Textbox     - Display = CUPDATE\_BY     - Disabled   + "Updated Date"     - Textbox     - Display = DUPDATE\_DATE     - Disabled   + "Created By"     - Textbox     - Display = CCREATE\_BY     - Disabled   + "Created Date"     - Textbox     - Display = DCREATE\_DATE     - Disabled |  |
| * Load Other Unit List   EXEC RSP\_PM\_GET\_AGREEMENT\_UNIT\_INFO\_LIST 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', 'Selected Transaction Code', 'Selected Reference No, 'Login User Id'   * + "Floor"     - Textbox     - Field = CFLOOR\_ID   + "Other Unit Id"     - Textbox     - Field = COTHER\_UNIT\_ID     - Disabled   + "Other Unit Type"     - Textbox     - Field = COTHER\_UNIT\_TYPE\_ID     - Disabled   + "Gross"     - Textbox     - Field = NGROSS\_AREA\_SIZE   + "Net"     - Textbox     - Field = NNET\_AREA\_SIZE   + "Location"     - Textbox     - Field = CLOCATION     - Disabled |  |
| * Proses   + - * + "Revise" 🡪 Go to Add Process Tab - Offer         + "Print" 🡪 Go to Print Process         + "Submit" 🡪 Go to Submit Process         + "Redraft" 🡪 Go to Redraft Process         + "Cancel LOO" 🡪 Go to Cancel LOO Process |  |

#### SUBMIT PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Display confirmation message ‘Are you sure want to submit this Offer? [Yes/No]’ * IF Yes THEN Continue Process ELSE Kembali ke form * Jalankan RSP\_PM\_UPDATE\_AGREEMENT\_TRANS\_STS dengan parameter   "Login Company Id"  , "Property Id"  , "Department\*" Code  , 'Selected Transaction Code'  , "Offer No\*"  , Login User Id  , VAR\_OPEN\_STS   * IF Success   + Display message ‘Offer Submitted Successfully!’ * ELSE   + Display Error Message * Jalankan REFRESH FORM PROCESS |  |

#### REDRAFT PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Display confirmation message ‘Are you sure want to redraft this Offer? [Yes/No]’ * IF Yes THEN Continue Process ELSE Kembali ke form * Jalankan RSP\_PM\_UPDATE\_AGREEMENT\_TRANS\_STS dengan parameter   "Login Company Id"  , "Property Id"  , "Department\*" Code  , 'Selected Transaction Code'  , "Offer No\*"  , Login User Id  , VAR\_DRAFT\_STS   * IF Success   + Display message ‘Offer Redraft Successfully!’ * ELSE   + Display Error Message * Jalankan REFRESH FORM PROCESS |  |

#### CANCEL LOO PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Display confirmation message ‘Are you sure want to cancel this Offer? [Yes/No]’ * IF Yes THEN Continue Process ELSE Kembali ke form * Jalankan RSP\_PM\_UPDATE\_AGREEMENT\_TRANS\_STS dengan parameter   "Login Company Id"  , "Property Id"  , "Department\*" Code  , 'Selected Transaction Code'  , "Offer No\*"  , Login User Id  , VAR\_CANCEL\_STS   * IF Success   + Display message ‘Offer Cancelled Successfully!’ * ELSE   + Display Error Message * Jalankan REFRESH FORM PROCESS |  |

### TAB – OFFER

#### USER INTERFACE

**[CR01]**





#### BUTTON DEFINITION

|  |  |
| --- | --- |
|  | **Test** |
| **[CR01]**   * Submit   Go to Submit Process, enable jika CTRANS\_STATUS = VAR\_DRAFT\_STS   * Redraft   Go to Redraft Process, enable jika CTRANS\_STATUS = VAR\_OPEN\_STS   * Create LOC   Default Invisible, Go to Add New Process Tab LOC – LOC, Visible jika dibuka dari PMT01200  **[/CR01]** |  |

#### DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Load Selected Offer   EXEC RSP\_PM\_GET\_AGREEMENT\_DETAIL 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', 'Selected Transaction Code', 'Selected Ref No', 'Login User Id'   * + "Existing Tenant"     - Lookup     - Field = CTENANT\_ID, CTENANT\_NAME     - Value = Lookup PM – **PML00600 – Tenant Lookup**   With Parameter:   * + - * Login Company Id       * Selected Property Id       * '01' Tenant       * Login User Id   **[CR01]**   * + - On Value Changed, Load Selected Tenant   EXEC RSP\_PM\_GET\_TENANT\_DETAIL 'Login Company Id', 'Property Id', 'Tenant Id', 'Login User Id'  Set semua field (“Tenant”, "Address", dll) yang ada di group box “New Prospect / Existing Tenant”  Disabled Group Box “New Prospect / Existing Tenant”  **[/CR01]**  "New Prospect / Existing Tenant"   * + "Tenant\*"     - 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)   + "Tenant Category\*"     - Combobox     - Field = CTENANT\_CATEGORY\_ID     - Display = CTENANT\_CATEGORY\_NAME     - Value =   EXEC RSP\_GS\_GET\_CATEGORY\_LIST [Login Company Id], [Selected Property Id], [Login User Id], '20'  "Tax Info"   * + "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')   * + "Tax Id"     - Textbox     - Field = CTAX\_ID     - VARCHAR(40)   + "Tax Name"     - Textbox     - Field = CTAX\_NAME     - VARCHAR(100)   + "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 Number"     - Textbox     - Field = CID\_NO     - VARCHAR(40)   + "ID Expired Date"     - Datetime Picker     - Field = CID\_EXPIRED\_DATE     - VARCHAR(8)   `   * + "Tax Address"     - Textbox     - Field = CTAX\_ADDRESS     - VARCHAR(255)     - Default Value = Get data from "Address\*"   "Attention"   * + "Name"     - Textbox     - Field = CATTENTION1\_NAME     - Varchar(100)   + "Email"     - Textbox     - Field = CATTENTION1\_EMAIL     - Varchar(100)   + "Mobile No"     - Textbox     - Field = CATTENTION1\_MOBILE\_PHONE1     - Varchar(30)   "Offer"   * + "Building"     - Lookup     - Field = CBUILDING\_ID, CBUILDING\_NAME     - Value = Lookup GS - **GSL02200 – BUILDING LOOKUP**   With Parameter:   * + - * Login Company Id       * Selected Property Id       * Login User Id   + "Event Name\*"     - Textbox     - Field = CEVENT\_NAME     - Varchar(100)   + "Department\*"     - Lookup     - Display = CDEPT\_CODE, CDEPT\_NAME     - Value = Lookup GS - **GSL00710 – DEPARTMENT PROPERTY LOOKUP**   With Parameter:   * + - * Login Company Id       * Selected Property Id       * Login User Id   + "Salesman\*"     - Lookup     - Field = CSALESMAN\_ID, CSALESMAN\_NAME     - Value = Lookup PM - **PML00500 – SALESMAN LOOKUP**   With Parameter:   * + - * Login Company Id       * Selected Property Id       * Login User Id   + "Offer No\*"     - Textbox     - Field = CREF\_NO     - Enabled IF VAR\_GSM\_TRANS\_CODE\_LOO.LINCREMENT\_FLAG=0 ELSE Disabled     - Maks 30 Character   + "#N"     - Label     - Field = IREVISE\_SEQ\_NO   + "Revise From No"     - Textbox     - Field = CORIGINAL\_REF\_NO     - Disabled   + "Offer Date\*"     - Datetime Picker     - Field = CREF\_DATE     - Default Value = Today Date   + "Follow Up Date"     - Datetime Picker     - Field = CFOLLOW\_UP\_DATE     - Default Value = Today Date **[CR01]**   + "Expired Date"     - Datetime Picker     - Field = CEXPIRED\_DATE     - Default Value = Today Date **[CR01]**   + "Years"     - Textbox     - Field = IYEARS     - Numeric Input Only     - On Value Change, update column "Plan End Date\*"   + "Months"     - Textbox     - Field = IMONTHS     - Numeric Input Only     - On Value Change, update column "Plan End Date\*"   + "Days"     - Textbox     - Field = IDAYS     - Numeric Input Only     - On Value Change, update column "Plan End Date\*"   + "Hours"     - Textbox     - Field = IHOURS     - Numeric Input Only     - On Value Change, update column "Plan End Date\*"   + "Plan Start Date"     - Datetime Picker     - Field = CSTART\_DATE, CSTART\_TIME     - Default = Today Date     - Format = YYYMMDD, HH:MM   + "Plan End Date"     - Datetime Picker     - Field = CEND\_DATE, CEND\_TIME     - Default = Today Date     - Format = YYYMMDD, HH:MM     - On Value Change, update "Year", "Month", "Day", “Hour”   + "Unit Description\*"     - Textbox     - Field = CUNIT\_DESCRIPTION   + "Note"     - Textbox     - Field = CNOTES   + "Trx Status"     - Textbox     - Field = CTRANS\_STATUS\_DESCR     - Disabled   + "Offer Status"     - Textbox     - Field = CAGREEMENT\_STATUS\_DESCR   + "Billing Rule"     - Lookup     - Field = CBILLING\_RULE\_CODE, CBILLING\_RULE\_NAME     - Value = Lookup PM – PM**L01000 – BILLING RULE LOOKUP**   With Parameter:   * + - * Login Company Id       * Selected Property Id       * @CBILLING\_RULE\_TYPE = ‘02’       * Selected Other Unit Type       * @LACTIVE\_ONLY = 1       * Login User Id   + "Booking Fee"     - Textbox     - Field = NBOOKING\_FEE   + "T&C"     - Lookup     - Field = CTC\_CODE     - Value = Lookup PM – PM**L01100 – T&C LOOKUP**   With Parameter:   * + - * Login Company Id       * Selected Property Id       * Login User Id |  |
| * Proses   + - * + "Print" 🡪 Go to Print Process         + "Submit" 🡪 Go to Submit Process         + "Undo Submit" 🡪 Go to Undo Submit Process |  |
|  |  |
|  |  |

#### ADD NEW PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = NEW * Enabled fields: All Field except disabled fields. * Disabled fields: "Building", “Revise From No”, "Trx Status", "Offer Status" * Set focus to column: "Existing Tenant" |  |
| * Proses   + - * + “Save” 🡪 Go to SAVE & VALIDATION PROCESS         + “Cancel”🡪 Go to DISPLAY PROCESS |  |

#### MODIFY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = EDIT * Enabled fields: All Field except disabled fields. * Disabled fields: "Existing Tenant", "New Prospect", "Building", "Department", “Offer No”, “Offer Date”, “Revise From No”, "Trx Status", "Offer Status" * Set focus to column: "Salesman" |  |
| * Proses   + - * + “Save” 🡪 Go to SAVE & VALIDATION PROCESS         + “Cancel”🡪 Go to DISPLAY PROCESS |  |

#### DELETE PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = DELETE |  |
| * DELETE PROCESS   EXEC RSP\_PM\_MAINTAIN\_AGREEMENT  "Login Company Id"  , "Property Id"  , "Department\*" Code  , 'Selected Transaction Code'  , "Offer No\*"  , "Offer Date\*"  , "Document No"  , "Document Date"  , "Building Id"  , "Start Date\*"  , "End Date\*"  , "Days"  , "Months"  , "Years"  , "Salesman\*"  , "Tenant\*"  , "Unit Description\*"  , "Note"  , "Currency\*"  , "Lease Mode\*"  , "Charge Mode\*"  , **VAR\_SAVE\_MODE**  , Login User Id |  |

#### SAVE & VALIDATION PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * SAVE PROCESS   IF “New Prospect” Then  EXEC **RSP\_PM\_MAINTAIN\_TENANT**  "Login Company Id"  , "Property Id"  , "Tenant\*" Id  , "Tenant\*" Name  , "Address\*"  , "City" = ‘’  , "Province" = ‘’  , "Country" = ‘’  , "Zip Code" = ‘’  , "Email"  , "Phone No 1"  , "Phone No 2"  , "Tenant Group" = ‘’  , "Tenant Category"  , "Tenant Type" = ‘03’  , 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" = 0  , "Tax Id"  , "Tax Name"  , "ID Type"  , "ID Number"  , "ID Expired Date"  , "Tax Code" = ‘’  , Tax "Limit Amount" = ‘’  , Tax "Address"  , Tax "Phone No (1)" = ‘’  , Tax "Phone No (2)" = ‘’  , Tax "Email" = ‘’  , '01' /\*Tenant\*/ [CCUSTOMER\_TYPE]  , CACTION [ADD/EDIT]  , Login User Id |  |
| * **EXEC RSP\_PM\_MAINTAIN\_AGREEMENT**   "Login Company Id"  , "Property Id"  , "Department\*" Code  , VAR\_GSM\_TRANS\_CODE\_LOO.CTRANS\_CODE  , "Offer No\*"  , "Offer Date\*"  , "Document No"  , "Document Date"  , "Building Id"  , "Start Date\*"  , "End Date\*"  , "Days"  , "Months"  , "Years"  , "Salesman\*"  , "Tenant\*"  , "Unit Description\*" = “Event Name”  , "Note"  , "Currency\*"  **[CR01]**  , "Lease Mode\*" = VAR\_LEASE\_MODE  , "Charge Mode\*" = VAR\_CHARGE\_MODE  , “Original Ref No”  , “Follow Up Date”  , “Expired Date”  , “With FO”  , “Hand Over Date”  , “Billing Rule Type”  , “Billing Rule”  , “Booking Fee”  , “T&C”  , “Link Trans Code”  , “Link Ref No”  **[/CR01]**  , **VAR\_SAVE\_MODE**  , Login User Id |  |
| * Go to DISPLAY PROCESS |  |

#### CANCEL PROCESS

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

#### SUBMIT PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Display confirmation message ‘Are you sure want to submit this Offer? [Yes/No]’ * IF Yes THEN Continue Process ELSE Kembali ke form * Jalankan RSP\_PM\_UPDATE\_AGREEMENT\_TRANS\_STS dengan parameter   "Login Company Id"  , "Property Id"  , "Department\*" Code  , 'Selected Transaction Code'  , "Offer No\*"  , Login User Id  , ‘10’   * IF Success   + Display message ‘Offer Submitted Successfully!’ * ELSE   + Display Error Message * Jalankan REFRESH FORM PROCESS |  |

#### REDRAFT PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Display confirmation message ‘Are you sure want to redraft this Offer? [Yes/No]’ * IF Yes THEN Continue Process ELSE Kembali ke form * Jalankan RSP\_PM\_UPDATE\_AGREEMENT\_TRANS\_STS dengan parameter   "Login Company Id"  , "Property Id"  , "Department\*" Code  , 'Selected Transaction Code'  , "Offer No\*"  , Login User Id  , ‘00’   * IF Success   + Display message ‘Offer Redraft Successfully!’ * ELSE   + Display Error Message * Jalankan REFRESH FORM PROCESS |  |

### TAB – UNIT & CHARGES

#### TAB – UNIT & UTILITIES

##### USER INTERFACE

**[CR02]**





##### DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Load Unit & Charges Header   EXEC RSP\_PM\_GET\_AGREEMENT\_DETAIL 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', 'Selected Transaction Code', 'Selected Ref No', 'Login User Id'   * + "Offer No"     - Textbox     - Field = CREF\_NO   + "Tenant"     - Textbox     - Field = CTENANT\_ID, CTENANT\_NAME   + "Building"     - Textbox     - Field = CBUILDING\_ID, CBUILDING\_NAME   + "Total Net Size"     - Textbox     - Display = NTOTAL\_NET\_AREA   " Tenure"   * + "Years"     - Textbox     - Field = IYEARS     - Numeric Input Only     - On Value Change, update column "End Date\*"   + "Months"     - Textbox     - Field = IMONTHS     - Numeric Input Only     - On Value Change, update column "End Date\*"   + "Days"     - Textbox     - Field = IDAYS     - Numeric Input Only     - On Value Change, update column "End Date\*" |  |
| * Load Other Unit Info List   EXEC RSP\_PM\_GET\_AGREEMENT\_UNIT\_INFO\_LIST 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', 'Selected Transaction Code', 'Selected Ref No', 'Login User Id'   * Load Other Unit Info Detail   EXEC RSP\_PM\_GET\_AGREEMENT\_UNIT\_INFO\_DT 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', 'Selected Transaction Code', 'Selected Ref No', 'Selected Unit', 'Selected Floor', 'Selected Building', 'Login User Id'   * + "Other Unit Id"     - Lookup     - Field = COTHER\_UNIT\_ID, COTHER\_UNIT\_NAME     - Value = Lookup GS - **GSL02700 – OTHER UNIT LOOKUP**   With Parameter:   * + - * Login Company Id       * Selected Property Id       * VAR\_EVENT       * Login User Id   + "Floor"     - Textbox     - Field = CFLOOR\_ID     - Disabled   + "Location"     - Textbox     - Field = CLOCATION     - Disabled   + "Other Unit Type"     - Textbox     - Field = COTHER\_UNIT\_TYPE\_ID     - Disabled   + "Gross"     - Textbox     - Field = NGROSS\_AREA\_SIZE   + "Net"     - Textbox     - Field = NNET\_AREA\_SIZE   + "Actual"     - Textbox     - Field = NACTUAL\_AREA\_SIZE     - Disabled   + "Updated By"     - Textbox     - Display = CUPDATE\_BY     - Disabled   + Updated "Date"     - Textbox     - Display = DUPDATE\_DATE     - Disabled   + "Created By"     - Textbox     - Display = CCREATE\_BY     - Disabled   + Created "Date"     - Textbox     - Display = DCREATE\_DATE     - Disabled |  |
| * Load Utilities List   EXEC RSP\_PM\_GET\_AGREEMENT\_UTILITIES\_LIST 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', 'Selected Transaction Code’, 'Selected Ref No', 'Selected Unit Id', 'Selected Floor Id', 'Selected Building Id', 'Login User Id'   * + "Utility Type\*"     - Textbox     - Field = CCHARGES\_TYPE\_DESCR     - Disabled   + "Meter No\*"     - Textbox     - Field = CMETER\_NO     - Disabled   + "Capacity"     - Textbox     - Field = NCAPACITY     - Disabled   + "CF"     - Textbox     - Field = NCALCULATION\_FACTOR     - Disabled   + "Charge\*"     - Textbox     - Field = CCHARGES\_ID, CCHARGES\_NAME     - Disabled   + "Status"     - Textbox     - Field = CSTATUS\_DESCR     - Disabled   + "Updated By"     - Textbox     - Display = CUPDATE\_BY     - Disabled   + Updated "Date"     - Textbox     - Display = DUPDATE\_DATE     - Disabled   + "Created By"     - Textbox     - Display = CCREATE\_BY     - Disabled   + Created "Date"     - Textbox     - Display = DCREATE\_DATE     - Disabled * Load Utilities Detail   EXEC RSP\_PM\_GET\_AGREEMENT\_UTILITIES\_DT 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', 'Selected Transaction Code’, 'Selected Ref No', 'Selected Unit Id', 'Selected Floor Id', 'Selected Building Id', 'Selected Utility Type', 'Selected Charge Id', 'Selected Seq No', 'Login User Id'   * + "Utility Type\*"     - Combobox     - Field = CCHARGES\_TYPE     - Display = CCHARGES\_TYPE\_DESCR     - Value =   SELECT CCODE, CDESCRIPTION FROM RFT\_GET\_GSB\_CODE\_INFO  ('BIMASAKTI', 'Login Company Id', '\_BS\_UTILITY\_CHARGES\_TYPE', '', 'Login Language Id')   * + "Meter No\*"     - Combobox     - Field = CMETER\_NO     - Value = Get CMETER\_NO from   EXEC RSP\_GS\_GET\_BUILDING\_OTHER\_UTILITIES\_LIST [Login Company Id]  , [Selected Property Id]  , [Selected Building Id]  , [Selected Floor Id]  , [Selected Other Unit Id]  , [Selected Utility Type]  , [Login User Id]   * + "Capacity"     - Textbox     - Field = NCAPACITY     - Default Value = Get NCAPACITY from “Meter No”     - Disabled   + "CF"     - Textbox     - Field = NCALCULATION\_FACTOR     - Default Value = Get NCALCULATION\_FACTOR from “Meter No”     - Disabled   + "Charge Id\*"     - Lookup     - Field = CCHARGES\_ID, CCHARGES\_NAME     - Value = Lookup PM - **PML00400 – UTILITY CHARGES LOOKUP**   With Parameter:   * + - * Login Company Id       * Selected Property Id       * Charges Type Id   **[CR02]**   * + "Tax Id"     - Lookup     - Field = CTAX\_ID, CTAX\_NAME     - Value = Lookup GS - **GSL00110 – TAX BY DATE LOOKUP**     - With Parameter:       * Login Company Id       * Tax Date 🡪 Today Date       * Login User Id     - Enable IF selected “Charge Id”. LTAXABLE = 1   **[/CR02]**   * + "Status"     - Textbox     - Field = CSTATUS\_DESCR     - Disabled |  |
| * Proses   + - * + "Add New" 🡪 Go to ADD NEW PROCESS         + "Modify"🡪 Go to EDIT PROCESS         + "Delete"🡪 Go to DELETE PROCESS |  |

##### UNIT PROCESS

###### ADD NEW PROCESS

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

###### DELETE PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = DELETE |  |
| * DELETE PROCESS   EXEC RSP\_PM\_MAINTAIN\_AGREEMENT\_UNIT  "Login Company Id"  , "Property Id"  , "Department\*" Code  , "Transaction" Code  , "Offer No\*"  , "Unit Id"  , "Common Area"  , "Actual Area"  , **VAR\_SAVE\_MODE**  , Login User Id |  |

###### SAVE & VALIDATION PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * SAVE PROCESS   EXEC RSP\_PM\_MAINTAIN\_AGREEMENT\_UNIT  "Login Company Id"  , "Property Id"  , "Department\*" Code  , "Transaction" Code  , "Offer No\*"  , "Unit Id"  , Selected "Floor Id"  , Selected "Building Id"  , "Common Area" = 0  , "Actual Area"  , **VAR\_SAVE\_MODE**  , Login User Id |  |
| * Go to DISPLAY PROCESS |  |

##### UTILITIES PROCESS

###### ADD NEW PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = NEW * Enabled fields: All Field except Disabled Field * Disabled fields: “Capacity”, “CF”, "Status" * Set focus to column: "Utility Type\*" |  |
| * Proses   + - * + “Save” 🡪 Go to SAVE & VALIDATION PROCESS         + “Cancel”🡪 Go to DISPLAY PROCESS |  |

###### MODIFY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = EDIT * Enabled fields: All Field except disabled fields * Disabled fields: "Utility Type", “Capacity”, “CF”, "Charge", "Status" * Set focus to column: "Meter No" |  |
| * Proses   + - * + “Save” 🡪 Go to SAVE & VALIDATION PROCESS         + “Cancel”🡪 Go to DISPLAY PROCESS |  |

###### DELETE PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = DELETE |  |
| * DELETE PROCESS   EXEC RSP\_PM\_MAINTAIN\_AGREEMENT\_UTILITIES  "Login Company Id"  , "Property Id"  , "Department\*" Code  , "Transaction" Code  , "Offer No\*"  , “Unit Id”  , “Floor Id”  , “Building Id”  , "Utility Type\*"  , "Charge Id\*"  , "Tax Id"  , Selected "Seq No"  , "Meter No\*"  , "Meter Start" = ‘’  , "Start Invoice Period\*" = ‘’  , **VAR\_SAVE\_MODE**  , Login User Id |  |

###### SAVE & VALIDATION PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * SAVE PROCESS   EXEC RSP\_PM\_MAINTAIN\_AGREEMENT\_UTILITIES  "Login Company Id"  , "Property Id"  , "Department\*" Code  , "Transaction" Code  , "Offer No\*"  , “Unit Id”  , “Floor Id”  , “Building Id”  , "Utility Type\*"  , "Charge Id\*"  , "Tax Id"  , IFF ADD set '' ELSE Selected "Seq No"  , "Meter No\*"  , "Meter Start" = ‘’  , "Start Invoice Period\*" = ‘’  , **VAR\_SAVE\_MODE**  , Login User Id |  |
| * Go to DISPLAY PROCESS |  |

##### CANCEL PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Tutup program dan kembali ke Unit Info Display |  |

#### TAB – CHARGES

##### USER INTERFACE

**[CR02]**





##### DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Load Charges List   EXEC RSP\_PM\_GET\_AGREEMENT\_CHARGES\_LIST 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', 'Selected Transaction Code', 'Selected Ref No', VAR\_CHARGE\_MODE, ‘’, ‘’, ‘’, 'Login User Id'   * + "Seq No"     - Textbox     - Field = CSEQ\_NO   + "Charge Type"     - Textbox     - Field = CCHARGES\_TYPE\_DESCR   + "Charge"     - Textbox     - Field = CCHARGES\_NAME(CCHARGES\_ID)   + "Item"     - Checkbox     - Field = LITEM     - Value = [0] Unchecked / [1] Checked   + "Start Date"     - Textbox     - Field = CSTART\_DATE   + "End Date"     - Textbox     - Field = CEND\_DATE   + "Interval"     - Textbox     - Field = IINTERVAL   + "Period Mode"     - Textbox     - Field = CPERIOD\_MODE   + "Fee Amount"     - Textbox     - Field = NFEE\_AMT   + "Invoice Amount"     - Textbox     - Field = NINVOICE\_AMT   + "Total Amount"     - Textbox     - Field = NTOTAL\_AMT   + "Updated By"     - Textbox     - Display = CUPDATE\_BY     - Disabled   + Updated "Date"     - Textbox     - Display = DUPDATE\_DATE     - Disabled   + "Created By"     - Textbox     - Display = CCREATE\_BY     - Disabled   + Created "Date"     - Textbox     - Display = DCREATE\_DATE     - Disabled |  |
| * Load Charges Detail   EXEC RSP\_PM\_GET\_AGREEMENT\_CHARGES\_DT 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', 'Selected Transaction Code', 'Selected Ref No', 'Selected Seq No', 'Login User Id'   * + "Seq No"     - Textbox     - Field = CSEQ\_NO     - Disabled   + "Charge Type"     - Textbox     - Field = CCHARGES\_TYPE, CCHARGES\_TYPE\_DESCR   + "Charge Id\*"     - Lookup     - Field = CCHARGES\_ID, CCHARGES\_DESCR     - Value = Lookup PM - **PML00200 – UNIT CHARGES LOOKUP**     - With Parameter:       * Login Company Id       * Selected Property Id       * '01,02,05'   + "Invoice Group"     - Textbox     - Field = CINVGRP\_CODE, CINVGRP\_NAME     - Disabled   **[CR02]**   * + "Tax Id"     - Lookup     - Field = CTAX\_ID, CTAX\_NAME     - Value = Lookup GS - **GSL00110 – TAX BY DATE LOOKUP**     - With Parameter:       * Login Company Id       * Tax Date 🡪 Today Date       * Login User Id     - Enable IF selected “Charge Id”. LTAXABLE = 1   **[/CR02]**   * + "Year"     - Textbox     - Field = IYEARS   + "Month"     - Textbox     - Field = IMONTHS   + "Day"     - Textbox     - Field = IDAYS   + "Start Date\*"     - Datetime Picker     - Field = CSTART\_DATE     - Default Value = LOO Plan Start Date   + "End Date\*"     - Datetime Picker     - Field = CEND\_DATE     - Default Value = LOO Plan End Date   + "Billing Mode"     - Radio Button     - Field = CBILLING\_MODE     - Value =       * 01 - DP       * 02 – By Period   + "Fee Method\*"     - Combobox     - Field = CFEE\_METHOD     - Value =   SELECT CCODE, CDESCRIPTION FROM RFT\_GET\_GSB\_CODE\_INFO  ('BIMASAKTI', 'Login Company Id', '\_BS\_FEE\_METHOD', '', 'Login Language Id')   * + "Fee Amount"     - Textbox     - Field = NFEE\_AMT     - Numeric Input Only   + "Period Mode"     - Combobox     - Field = CPERIOD\_MODE   SELECT CCODE, CDESCRIPTION FROM RFT\_GET\_GSB\_CODE\_INFO  ('BIMASAKTI', 'Login Company Id', '\_BS\_FEE\_METHOD', '', 'Login Language Id')  **[CR01]**   * + "Prorate"     - Checkbox     - Field = LPRORATE     - Value = [0] Unchecked / [1] Checked   **[/CR01]**   * + "Invoice Amount"     - Textbox     - Field = CINV\_AMT     - Disabled   + "Description"     - Textbox     - Field = CDESCRIPTION   + "Detail Items"     - Checkbox     - Field = LCAL\_UNIT     - Value = [0] Unchecked / [1] Checked   "Detail Items", Enable If LCAL\_UNIT= 1  EXEC RSP\_PM\_GET\_AGREEMENT\_CHARGES\_ITEMS 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', 'Selected Transaction Code', 'Selected Ref No', 'Selected Seq No', 'Login User Id'   * + "Item Name"     - Textbox     - Field = CITEM\_NAME     - VARCHAR(255)   + "Qty"     - Textbox     - Field = IQTY     - Numeric Input Only   + "Unit Price"     - Textbox     - Field = NUNIT\_PRICE     - Numeric Input Only   + "Discount"     - Textbox     - Field = NDISCOUNT     - Numeric Input Only   + "Total Price"     - Textbox     - Field = NTOTAL\_PRICE     - Numeric Input Only |  |
| * Proses   + - * + "Add New" 🡪 Go to ADD NEW PROCESS         + "Modify"🡪 Go to EDIT PROCESS         + "Delete"🡪 Go to DELETE PROCESS |  |

##### ADD NEW PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = NEW * Enabled fields: "Charge Id\*", "Start Date\*", "Year", "Month", "Day", "End Date\*", "Fee Method\*", "Fee Amount", "Period Mode", “Prorate”, "Description" * Disabled fields: All Field except Enabled Field * Set focus to column: "Charges Id" |  |
| * Proses   + - * + “Save” 🡪 Go to SAVE & VALIDATION PROCESS         + “Cancel”🡪 Go to DISPLAY PROCESS |  |

##### MODIFY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = EDIT * Enabled fields: "Start Date\*", "Year", "Month", "Day", "End Date\*", "Fee Method\*", "Fee Amount", "Period Mode", “Prorate”, "Description" * Disabled fields: All Field except Enabled Field * Set focus to column: "Start Date" |  |
| * Proses   + - * + “Save” 🡪 Go to SAVE & VALIDATION PROCESS         + “Cancel”🡪 Go to DISPLAY PROCESS |  |

##### DELETE PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = DELETE |  |
| * DELETE PROCESS   EXEC RSP\_PM\_MAINTAIN\_AGREEMENT\_CHARGES  "Login Company Id"  , "Property Id"  , "Department\*" Code  , "Transaction" Code  , "Agreement No\*"  , "Seq No"  , "Charges Type"  , "Charge Id\*"  , "Tax Id"  , "Start Date\*"  , "Year"  , "Month"  , "Day"  , "End Date\*"  , "Billing Mode"  , "Fee Method\*"  , "Fee Amount"  , "Invoice Period"  , "Invoice Amount"  , "Description"  , **VAR\_SAVE\_MODE**  , Login User Id |  |

##### SAVE & VALIDATION PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * SAVE PROCESS   Jika “Detail Items” = True, copy bulk data ke temp table #CHARGES\_ITEMS  CREATE TABLE #CHARGES\_ITEMS (  ISEQ INT  CITEM\_NAME VARCHAR(255)  IQTY INT  NUNIT\_PRICE NUMERIC(16,2)  NDISCOUNT NUMERIC(16,2)  NTOTAL\_PRICE NUMERIC(16,2)  )  EXEC RSP\_PM\_MAINTAIN\_AGREEMENT\_CHARGES  "Login Company Id"  , "Property Id"  , "Department\*" Code  , "Transaction" Code  , "Agreement No\*"  , "Seq No"  , VAR\_CHARGE\_MODE  , “Building Id” = ‘’  , “Floor Id” = ‘’  , “Unit Id” = ‘’  , "Charges Type"  , "Charge Id\*"  , "Tax Id"  , "Start Date\*"  , "Year"  , "Month"  , "Day"  , "End Date\*"  , “Currency”  , "Billing Mode"  , "Fee Method\*"  , "Fee Amount"  , "Invoice Period"  , "Invoice Amount"  , "Description"  , @LCAL\_UNIT = “Detail Items”  , @LBASED\_OPEN\_DATE = ‘’  , “Prorate”  , **VAR\_SAVE\_MODE**  , Login User Id |  |
|  |  |
| * Go to DISPLAY PROCESS |  |

##### CANCEL PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Tutup program dan kembali ke Utilities Info Display |  |

### TAB – DEPOSIT

#### USER INTERFACE



#### DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Load Deposit Header   EXEC RSP\_PM\_GET\_AGREEMENT\_DETAIL 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', 'Selected Transaction Code', 'Selected Ref No', 'Login User Id'   * + "Offer No"     - Textbox     - Field = CREF\_NO   + "Tenant"     - Textbox     - Field = CTENANT\_ID, CTENANT\_NAME |  |
| * Load Deposit List   EXEC RSP\_PM\_GET\_AGREEMENT\_DEPOSIT\_LIST 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', 'Selected Transaction Code', 'Selected Ref No', VAR\_CHARGE\_MODE, ‘’, ‘’, ‘’, 'Login User Id'   * + "Seq No"     - Textbox     - Display = CSEQ\_NO   + "Deposit Id"     - Textbox     - Display = CDEPOSIT\_ID   + "Deposit Name"     - Textbox     - Display = CDEPOSIT\_NAME   + "Deposit Date"     - Textbox     - Display = CDEPOSIT\_DATE   + "Currency"     - Textbox     - Display = CCURRENCY\_CODE   + "Deposit Amount"     - Textbox     - Display = NDEPOSIT\_AMT   + "Paid"     - Checkbox     - Field = LPAID     - Value = [0] Unchecked / [1] Checked   + "Updated By"     - Textbox     - Display = CUPDATE\_BY     - Disabled   + Updated "Date"     - Textbox     - Display = DUPDATE\_DATE     - Disabled   + "Created By"     - Textbox     - Display = CCREATE\_BY     - Disabled   + Created "Date"     - Textbox     - Display = DCREATE\_DATE     - Disabled |  |
| * Load Deposit Detail   EXEC RSP\_PM\_GET\_AGREEMENT\_DEPOSIT\_DT 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', 'Selected Transaction Code', 'Selected Ref No', 'Selected Seq No', 'Login User Id'   * + "Seq No"     - Textbox     - Display = CSEQ\_NO     - Disabled   + "Deposit Id\*"     - Lookup     - Display = CDEPOSIT\_ID, CDEPOSIT\_NAME     - Value = Lookup PM – **PML00200 – UNIT CHARGES LOOKUP**     - With Parameter:       * Login Company Id       * Selected Property Id       * ‘03’   + "Deposit Date"     - Datetime Picker     - Display = CDEPOSIT\_DATE     - Default Value = Today Date   + "Currency"     - Combobox     - Field = CCURRENCY\_CODE     - Display = CCURRENCY\_NAME     - Value =   EXEC RSP\_GS\_GET\_CURRENCY\_LIST [Login Company Id], [Login User Id]   * + "Deposit Amount"     - Textbox     - Display = CCURRENCY\_CODE, NDEPOSIT\_AMT     - Numeric Input Only   + "Paid"     - Checkbox     - Field = LPAID     - Value = [0] Unchecked / [1] Checked     - Disabled   + "Description"     - Textbox     - Display = CDESCRIPTION |  |
| * Proses   + - * + "Add New" 🡪 Go to ADD NEW PROCESS         + "Modify"🡪 Go to EDIT PROCESS         + "Delete"🡪 Go to DELETE PROCESS |  |

#### ADD NEW PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = NEW * Enabled fields: All Field * Disabled fields: "Seq No", “Paid” * Set focus to column: "Deposit Id" |  |
| * Proses   + - * + “Save” 🡪 Go to SAVE & VALIDATION PROCESS         + “Cancel”🡪 Go to DISPLAY PROCESS |  |

#### MODIFY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = EDIT * Enabled fields: All Field except disabled fields * Disabled fields: "Seq No", "Deposit Id", “Paid” * Set focus to column: "Deposit Date" |  |
| * Proses   + - * + “Save” 🡪 Go to SAVE & VALIDATION PROCESS         + “Cancel”🡪 Go to DISPLAY PROCESS |  |

#### DELETE PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = DELETE |  |
| * DELETE PROCESS   EXEC RSP\_PM\_MAINTAIN\_AGREEMENT\_DEPOSIT  "Login Company Id"  , "Property Id"  , "Department\*" Code  , "Transaction" Code  , "Offer No\*"  , "Seq No"  , Flag "Contractor" = False  , "Contractor" = ‘’  , "Deposit Id\*"  , "Deposit Date"  , “Currency”  , "Deposit Amount"  , "Description"  , **VAR\_SAVE\_MODE**  , Login User Id |  |

#### SAVE & VALIDATION PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * SAVE PROCESS   EXEC RSP\_PM\_MAINTAIN\_AGREEMENT\_DEPOSIT  "Login Company Id"  , "Property Id"  , "Department\*" Code  , "Transaction" Code  , "Offer No\*"  , "Seq No"  , @CCHARGE\_MODE = ‘01’  , “Offer Building Id”  , @CFLOOR\_ID = ‘’  , @CUNIT\_ID = ‘’  , Flag "Contractor" = False  , "Contractor" = ‘’  , "Deposit Id\*"  , "Deposit Date"  , “Currency”  , "Deposit Amount"  , "Description"  , **VAR\_SAVE\_MODE**  , Login User Id |  |
| * Go to DISPLAY PROCESS |  |

#### CANCEL PROCESS

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

## TAB – LOC

### TAB – LOC LIST

#### USER INTERFACE

**[CR01]**







#### BUTTON DEFINITION

|  |  |
| --- | --- |
|  | **Test** |
| **[CR01]**   * Submit   Go to Submit Process, enable jika CTRANS\_STATUS = VAR\_DRAFT\_STS   * Redraft   Go to Redraft Process, enable jika CTRANS\_STATUS = VAR\_OPEN\_STS  **[/CR01]** |  |

#### DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Load LOC List   EXEC RSP\_PM\_GET\_AGREEMENT\_LIST 'Login Company Id', 'Selected Property Id', VAR\_GSM\_TRANS\_CODE\_LOC.CTRANS\_CODE, 'Login User Id'   * + "Department"     - Textbox     - Field = CDEPT\_NAME     - Disabled   + "Event Name"     - Textbox     - Field = CEVENT\_NAME     - Disabled      * + "Ref No"     - Textbox     - Field = CREF\_NO     - Disabled      * + "Ref Date"     - Textbox     - Field = CREF\_DATE     - Disabled      * + "Follow Up Date"     - Textbox     - Field = CFOLLOW\_UP\_DATE     - Disabled   + "Prospect / Tenant"     - Textbox     - Field = CTENANT\_NAME     - Disabled   + "Salesman"     - Textbox     - Field = CSALESMAN\_NAME     - Disabled   + "Status"     - Textbox     - Field = CTRANS\_STATUS\_DESCR     - Disabled   + "Document"     - Textbox     - Field = CDOC\_TYPE     - Disabled   + "Updated By"     - Textbox     - Display = CUPDATE\_BY     - Disabled   + "Updated Date"     - Textbox     - Display = DUPDATE\_DATE     - Disabled   + "Created By"     - Textbox     - Display = CCREATE\_BY     - Disabled   + "Created Date"     - Textbox     - Display = DCREATE\_DATE     - Disabled |  |
| * Load Other Unit List   EXEC RSP\_PM\_GET\_AGREEMENT\_UNIT\_INFO\_LIST 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', 'Selected Transaction Code', 'Selected Reference No, 'Login User Id'   * + "Floor"     - Textbox     - Field = CFLOOR\_ID   + "Other Unit Id"     - Textbox     - Field = COTHER\_UNIT\_ID     - Disabled   + "Other Unit Type"     - Textbox     - Field = COTHER\_UNIT\_TYPE\_ID     - Disabled   + "Gross"     - Textbox     - Field = NGROSS\_AREA\_SIZE   + "Net"     - Textbox     - Field = NNET\_AREA\_SIZE   + "Location"     - Textbox     - Field = CLOCATION     - Disabled |  |
| * Proses   + - * + "Revise" 🡪 Go to Add Process Tab - Offer         + "Print" 🡪 Go to Print Process         + "Submit" 🡪 Go to Submit Process         + "Undo Submit" 🡪 Go to Undo Submit Process         + "Cancel LOO" 🡪 Go to Cancel LOO Process |  |

#### SUBMIT PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Display confirmation message ‘Are you sure want to submit this Offer? [Yes/No]’ * IF Yes THEN Continue Process ELSE Kembali ke form * Jalankan RSP\_PM\_UPDATE\_AGREEMENT\_TRANS\_STS dengan parameter   "Login Company Id"  , "Property Id"  , "Department\*" Code  , 'Selected Transaction Code'  , "Offer No\*"  , Login User Id  , VAR\_OPEN\_STS   * IF Success   + Display message ‘Offer Submitted Successfully!’ * ELSE   + Display Error Message * Jalankan REFRESH FORM PROCESS |  |

#### REDRAFT PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Display confirmation message ‘Are you sure want to redraft this Offer? [Yes/No]’ * IF Yes THEN Continue Process ELSE Kembali ke form * Jalankan RSP\_PM\_UPDATE\_AGREEMENT\_TRANS\_STS dengan parameter   "Login Company Id"  , "Property Id"  , "Department\*" Code  , 'Selected Transaction Code'  , "Offer No\*"  , Login User Id  , VAR\_DRAFT\_STS   * IF Success   + Display message ‘Offer Redraft Successfully!’ * ELSE   + Display Error Message * Jalankan REFRESH FORM PROCESS |  |

### TAB – LOC

#### USER INTERFACE

**[CR01]**





#### BUTTON DEFINITION

|  |  |
| --- | --- |
|  | **Test** |
| **[CR01]**   * Submit   Go to Submit Process, enable jika CTRANS\_STATUS = VAR\_DRAFT\_STS   * Redraft   Go to Redraft Process, enable jika CTRANS\_STATUS = VAR\_OPEN\_STS  **[/CR01]** |  |

#### DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Load Selected LOC   EXEC RSP\_PM\_GET\_AGREEMENT\_DETAIL 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', 'Selected Transaction Code', 'Selected Ref No', 'Login User Id'   * + "Prospect/Tenant\*"     - Lookup     - Field = CTENANT\_ID, CTENANT\_NAME     - Value = Lookup PM – **PML00600 – Tenant Lookup**   With Parameter:   * + - * Login Company Id       * Selected Property Id       * '01' Tenant       * Login User Id   + "Building"     - Lookup     - Field = CBUILDING\_ID, CBUILDING\_NAME     - Value = Lookup GS - **GSL02200 – BUILDING LOOKUP**   With Parameter:   * + - * Login Company Id       * Selected Property Id       * Login User Id   + "Event Name\*"     - Textbox     - Field = CEVENT\_NAME     - Varchar(100)   + "Department\*"     - Lookup     - Display = CDEPT\_CODE, CDEPT\_NAME     - Value = Lookup GS - **GSL00710 – DEPARTMENT PROPERTY LOOKUP**   With Parameter:   * + - * Login Company Id       * Selected Property Id       * Login User Id   + "Salesman\*"     - Lookup     - Field = CSALESMAN\_ID, CSALESMAN\_NAME     - Value = Lookup PM - **PML00500 – SALESMAN LOOKUP**   With Parameter:   * + - * Login Company Id       * Selected Property Id       * Login User Id   + "Confirm No\*"     - Textbox     - Field = CREF\_NO     - Enabled IF VAR\_GSM\_TRANS\_CODE\_LOC.LINCREMENT\_FLAG=0 ELSE Disabled     - Maks 30 Character   + "Offer No"     - Textbox     - Field = CORIGINAL\_REF\_NO     - Disabled   + "Confirm Date\*"     - Datetime Picker     - Field = CREF\_DATE     - Default Value = Today Date   + "Follow Up Date"     - Datetime Picker     - Field = CFOLLOW\_UP\_DATE     - Default Value = Today Date   + "Years"     - Textbox     - Field = IYEARS     - Numeric Input Only     - On Value Change, update column "Plan End Date\*"   + "Months"     - Textbox     - Field = IMONTHS     - Numeric Input Only     - On Value Change, update column "Plan End Date\*"   + "Days"     - Textbox     - Field = IDAYS     - Numeric Input Only     - On Value Change, update column "Plan End Date\*"   + "Hours"     - Textbox     - Field = IHOURS     - Numeric Input Only     - On Value Change, update column "Plan End Date\*"   + "Plan Start Date"     - Datetime Picker     - Field = CSTART\_DATE, CSTART\_TIME     - Default = Today Date     - Format = YYYMMDD, HH:MM   + "Plan End Date"     - Datetime Picker     - Field = CEND\_DATE, CEND\_TIME     - Default = Today Date     - Format = YYYMMDD, HH:MM     - On Value Change, update "Year", "Month", "Day", “Hour”   + "Unit Description\*"     - Textbox     - Field = CUNIT\_DESCRIPTION   + "Note"     - Textbox     - Field = CNOTES   + "Trx Status"     - Textbox     - Field = CTRANS\_STATUS\_DESCR     - Disabled   + "Offer Status"     - Textbox     - Field = CAGREEMENT\_STATUS\_DESCR   + "Billing Rule"     - Lookup     - Field = CBILLING\_RULE\_CODE, CBILLING\_RULE\_NAME     - Value = Lookup PM – PM**L01000 – BILLING RULE LOOKUP**   With Parameter:   * + - * Login Company Id       * Selected Property Id       * @CBILLING\_RULE\_TYPE = ‘02’       * Selected Other Unit Type       * @LACTIVE\_ONLY = 1       * Login User Id   + "Booking Fee"     - Textbox     - Field = NBOOKING\_FEE   + "T&C"     - Lookup     - Field = CTC\_CODE     - Value = Lookup PM – PM**L01100 – T&C LOOKUP**   With Parameter:   * + - * Login Company Id       * Selected Property Id       * Login User Id |  |
| * Proses   + - * + "Print" 🡪 Go to Print Process         + "Submit" 🡪 Go to Submit Process         + "Undo Submit" 🡪 Go to Undo Submit Process |  |
|  |  |
|  |  |

#### ADD NEW PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = NEW * Enabled fields: All Field except disabled fields. * Disabled fields: "Building", “Revise From No”, "Trx Status", "Offer Status" * Set focus to column: "Existing Tenant" |  |
| * Proses   + - * + “Save” 🡪 Go to SAVE & VALIDATION PROCESS         + “Cancel”🡪 Go to DISPLAY PROCESS |  |

#### MODIFY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = EDIT * Enabled fields: All Field except disabled fields. * Disabled fields: "Existing Tenant", "New Prospect", "Building", "Department", “Confirm No”, “Confirm Date”, “Revise From No”, "Trx Status", "Offer Status" * Set focus to column: "Salesman" |  |
| * Proses   + - * + “Save” 🡪 Go to SAVE & VALIDATION PROCESS         + “Cancel”🡪 Go to DISPLAY PROCESS |  |

#### DELETE PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = DELETE |  |
| * DELETE PROCESS   EXEC RSP\_PM\_MAINTAIN\_AGREEMENT  "Login Company Id"  , "Property Id"  , "Department\*" Code  , 'Selected Transaction Code'  , "Offer No\*"  , "Offer Date\*"  , "Document No"  , "Document Date"  , "Building Id"  , "Start Date\*"  , "End Date\*"  , "Days"  , "Months"  , "Years"  , "Salesman\*"  , "Tenant\*"  , "Unit Description\*"  , "Note"  , "Currency\*"  , "Lease Mode\*"  , "Charge Mode\*"  , **VAR\_SAVE\_MODE**  , Login User Id |  |

#### SAVE & VALIDATION PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * SAVE PROCESS |  |
| * **EXEC RSP\_PM\_MAINTAIN\_AGREEMENT**   "Login Company Id"  , "Property Id"  , "Department\*" Code  , VAR\_GSM\_TRANS\_CODE\_LOC.CTRANS\_CODE  , "Offer No\*"  , "Offer Date\*"  , "Document No"  , "Document Date"  , "Building Id"  , "Start Date\*"  , "End Date\*"  , "Days"  , "Months"  , "Years"  , "Salesman\*"  , "Tenant\*"  , "Unit Description\*"  , "Note"  , "Currency\*"  , "Lease Mode\*"  , "Charge Mode\*"  , “Original Ref No”  , “Follow Up Date”  , “Expired Date”  , “With FO”  , “Hand Over Date”  , “Billing Rule Type”  , “Billing Rule”  , “Booking Fee”  , “T&C”  , “Link Trans Code”  , “Link Ref No”  , **VAR\_SAVE\_MODE**  , Login User Id |  |
| * Go to DISPLAY PROCESS |  |

#### CANCEL PROCESS

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

#### SUBMIT PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Display confirmation message ‘Are you sure want to submit this LOC? [Yes/No]’ * IF Yes THEN Continue Process ELSE Kembali ke form * Jalankan RSP\_PM\_UPDATE\_AGREEMENT\_TRANS\_STS dengan parameter   "Login Company Id"  , "Property Id"  , "Department\*" Code  , 'Selected Transaction Code'  , "Ref No\*"  , Login User Id  , ‘10’   * IF Success   + Display message ‘LOC Submitted Successfully!’ * ELSE   + Display Error Message * Jalankan REFRESH FORM PROCESS |  |

#### REDRAFT PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Display confirmation message ‘Are you sure want to redraft this LOC? [Yes/No]’ * IF Yes THEN Continue Process ELSE Kembali ke form * Jalankan RSP\_PM\_UPDATE\_AGREEMENT\_TRANS\_STS dengan parameter   "Login Company Id"  , "Property Id"  , "Department\*" Code  , 'Selected Transaction Code'  , "Ref No\*"  , Login User Id  , ‘00’   * IF Success   + Display message ‘LOC Redraft Successfully!’ * ELSE   + Display Error Message * Jalankan REFRESH FORM PROCESS |  |

### TAB – UNIT & CHARGES

#### TAB – UNIT & UTILITIES

##### USER INTERFACE

**[CR02]**





##### DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Load Unit & Charges Haeder   EXEC RSP\_PM\_GET\_AGREEMENT\_DETAIL 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', 'Selected Transaction Code', 'Selected Ref No', 'Login User Id'   * + "Offer No"     - Textbox     - Field = CREF\_NO   + "Tenant"     - Textbox     - Field = CTENANT\_ID, CTENANT\_NAME   + "Building"     - Textbox     - Field = CBUILDING\_ID, CBUILDING\_NAME   + "Total Net Size"     - Textbox     - Display = NTOTAL\_NET\_AREA   " Tenure"   * + "Years"     - Textbox     - Field = IYEARS     - Numeric Input Only     - On Value Change, update column "End Date\*"   + "Months"     - Textbox     - Field = IMONTHS     - Numeric Input Only     - On Value Change, update column "End Date\*"   + "Days"     - Textbox     - Field = IDAYS     - Numeric Input Only     - On Value Change, update column "End Date\*" |  |
| * Load Other Unit Info List   EXEC RSP\_PM\_GET\_AGREEMENT\_UNIT\_INFO\_LIST 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', 'Selected Transaction Code', 'Selected Ref No', 'Login User Id'   * Load Other Unit Info Detail   EXEC RSP\_PM\_GET\_AGREEMENT\_UNIT\_INFO\_DT 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', 'Selected Transaction Code', 'Selected Ref No', 'Selected Unit', 'Selected Floor', 'Selected Building', 'Login User Id'   * + "Other Unit Id"     - Lookup     - Field = COTHER\_UNIT\_ID, COTHER\_UNIT\_NAME     - Value = Lookup GS - **GSL02700 – OTHER UNIT LOOKUP**   With Parameter:   * + - * Login Company Id       * Selected Property Id       * VAR\_EVENT       * Login User Id   + "Floor"     - Textbox     - Field = CFLOOR\_ID     - Disabled   + "Location"     - Textbox     - Field = CLOCATION     - Disabled   + "Other Unit Type"     - Textbox     - Field = COTHER\_UNIT\_TYPE\_ID     - Disabled   + "Gross"     - Textbox     - Field = NGROSS\_AREA\_SIZE   + "Net"     - Textbox     - Field = NNET\_AREA\_SIZE   + "Actual"     - Textbox     - Field = NACTUAL\_AREA\_SIZE     - Disabled   + "Updated By"     - Textbox     - Display = CUPDATE\_BY     - Disabled   + Updated "Date"     - Textbox     - Display = DUPDATE\_DATE     - Disabled   + "Created By"     - Textbox     - Display = CCREATE\_BY     - Disabled   + Created "Date"     - Textbox     - Display = DCREATE\_DATE     - Disabled |  |
| * Load Utilities List   EXEC RSP\_PM\_GET\_AGREEMENT\_UTILITIES\_LIST 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', 'Selected Transaction Code’, 'Selected Ref No', 'Selected Unit Id', 'Selected Floor Id', 'Selected Building Id', 'Login User Id'   * + "Utility Type\*"     - Textbox     - Field = CCHARGES\_TYPE\_DESCR   + "Meter No\*"     - Textbox     - Field = CMETER\_NO   + "Capacity"     - Textbox     - Field = NCAPACITY     - Default Value = Get NCAPACITY from “Meter No”   + "CF"     - Textbox     - Field = NCALCULATION\_FACTOR     - Default Value = Get NCALCULATION\_FACTOR from “Meter No”   + "Charge\*"     - Lookup     - Field = CCHARGES\_ID, CCHARGES\_NAME     - Value = Lookup PM - **PML00400 – UTILITY CHARGES LOOKUP**   With Parameter:   * + - * Login Company Id       * Selected Property Id       * Charges Type Id   + "Status"     - Textbox     - Field = CSTATUS\_DESCR     - Disabled   + "Updated By"     - Textbox     - Display = CUPDATE\_BY     - Disabled   + Updated "Date"     - Textbox     - Display = DUPDATE\_DATE     - Disabled   + "Created By"     - Textbox     - Display = CCREATE\_BY     - Disabled   + Created "Date"     - Textbox     - Display = DCREATE\_DATE     - Disabled * Load Utilities Detail   EXEC RSP\_PM\_GET\_AGREEMENT\_UTILITIES\_DT 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', 'Selected Transaction Code’, 'Selected Ref No', 'Selected Unit Id', 'Selected Floor Id', 'Selected Building Id', 'Selected Utility Type', 'Selected Charge Id', 'Selected Seq No', 'Login User Id'   * + "Utility Type\*"     - Combobox     - Field = CCHARGES\_TYPE     - Display = CCHARGES\_TYPE\_DESCR     - Value =   SELECT CCODE, CDESCRIPTION FROM RFT\_GET\_GSB\_CODE\_INFO  ('BIMASAKTI', 'Login Company Id', '\_BS\_UTILITY\_CHARGES\_TYPE', '', 'Login Language Id')   * + "Meter No\*"     - Combobox     - Field = CMETER\_NO     - Value = Get CMETER\_NO from   EXEC RSP\_GS\_GET\_BUILDING\_OTHER\_UTILITIES\_LIST [Login Company Id]  , [Selected Property Id]  , [Selected Building Id]  , [Selected Floor Id]  , [Selected Other Unit Id]  , [Selected Utility Type]  , [Login User Id]   * + "Capacity"     - Textbox     - Field = NCAPACITY     - Default Value = Get NCAPACITY from “Meter No”     - Disabled   + "CF"     - Textbox     - Field = NCALCULATION\_FACTOR     - Default Value = Get NCALCULATION\_FACTOR from “Meter No”     - Disabled   + "Charge Id\*"     - Lookup     - Field = CCHARGES\_ID, CCHARGES\_NAME     - Value = Lookup PM - **PML00400 – UTILITY CHARGES LOOKUP**   With Parameter:   * + - * Login Company Id       * Selected Property Id       * Charges Type Id   **[CR02]**   * + "Tax Id"     - Lookup     - Field = CTAX\_ID, CTAX\_NAME     - Value = Lookup GS - **GSL00110 – TAX BY DATE LOOKUP**     - With Parameter:       * Login Company Id       * Tax Date 🡪 Today Date       * Login User Id     - Enable IF selected “Charge Id”. LTAXABLE = 1   **[/CR02]**   * + "Status"     - Textbox     - Field = CSTATUS\_DESCR     - Disabled |  |
| * Proses   + - * + "Add New" 🡪 Go to ADD NEW PROCESS         + "Modify"🡪 Go to EDIT PROCESS         + "Delete"🡪 Go to DELETE PROCESS |  |

##### UNIT PROCESS

###### ADD NEW PROCESS

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

###### DELETE PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = DELETE |  |
| * DELETE PROCESS   EXEC RSP\_PM\_MAINTAIN\_AGREEMENT\_UNIT  "Login Company Id"  , "Property Id"  , "Department\*" Code  , "Transaction" Code  , "Offer No\*"  , "Unit Id"  , "Common Area"  , "Actual Area"  , **VAR\_SAVE\_MODE**  , Login User Id |  |

###### SAVE & VALIDATION PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * SAVE PROCESS   EXEC RSP\_PM\_MAINTAIN\_AGREEMENT\_UNIT  "Login Company Id"  , "Property Id"  , "Department\*" Code  , "Transaction" Code  , "Offer No\*"  , "Unit Id"  , Selected "Floor Id"  , Selected "Building Id"  , "Common Area" = 0  , "Actual Area"  , **VAR\_SAVE\_MODE**  , Login User Id |  |
| * Go to DISPLAY PROCESS |  |

##### UTILITIES PROCESS

###### ADD NEW PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = NEW * Enabled fields: All Field except Disabled Field * Disabled fields: “Capacity”, “CF”, "Status" * Set focus to column: "Utility Type\*" |  |
| * Proses   + - * + “Save” 🡪 Go to SAVE & VALIDATION PROCESS         + “Cancel”🡪 Go to DISPLAY PROCESS |  |

###### MODIFY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = EDIT * Enabled fields: All Field except disabled fields * Disabled fields: "Utility Type", “Capacity”, “CF”, "Charge", "Status" * Set focus to column: "Meter No" |  |
| * Proses   + - * + “Save” 🡪 Go to SAVE & VALIDATION PROCESS         + “Cancel”🡪 Go to DISPLAY PROCESS |  |

###### DELETE PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = DELETE |  |
| * DELETE PROCESS   EXEC RSP\_PM\_MAINTAIN\_AGREEMENT\_UTILITIES  "Login Company Id"  , "Property Id"  , "Department\*" Code  , "Transaction" Code  , "Offer No\*"  , “Unit Id”  , “Floor Id”  , “Building Id”  , "Utility Type\*"  , "Charge\*"  , "Tax Id"  , Selected "Seq No"  , "Meter No\*"  , "Meter Start" = ‘’  , "Start Invoice Period\*" = ‘’  , **VAR\_SAVE\_MODE**  , Login User Id |  |

###### SAVE & VALIDATION PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * SAVE PROCESS   EXEC RSP\_PM\_MAINTAIN\_AGREEMENT\_UTILITIES  "Login Company Id"  , "Property Id"  , "Department\*" Code  , "Transaction" Code  , "Offer No\*"  , “Unit Id”  , “Floor Id”  , “Building Id”  , "Utility Type\*"  , "Charge\*"  , "Tax Id"  , IFF ADD set '' ELSE Selected "Seq No"  , "Meter No\*"  , "Meter Start" = ‘’  , "Start Invoice Period\*" = ‘’  , **VAR\_SAVE\_MODE**  , Login User Id |  |
| * Go to DISPLAY PROCESS |  |

##### CANCEL PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Tutup program dan kembali ke Unit Info Display |  |

#### TAB – CHARGES

##### USER INTERFACE

**[CR02]**





##### DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Load Charges List   EXEC RSP\_PM\_GET\_AGREEMENT\_CHARGES\_LIST 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', 'Selected Transaction Code', 'Selected Ref No', VAR\_CHARGE\_MODE, ‘’, ‘’, ‘’, 'Login User Id'   * + "Seq No"     - Textbox     - Field = CSEQ\_NO   + "Charge Type"     - Textbox     - Field = CCHARGES\_TYPE\_DESCR   + "Charge"     - Textbox     - Field = CCHARGES\_NAME(CCHARGES\_ID)   + "Item"     - Checkbox     - Field = LITEM     - Value = [0] Unchecked / [1] Checked   + "Start Date"     - Textbox     - Field = CSTART\_DATE   + "End Date"     - Textbox     - Field = CEND\_DATE   + "Interval"     - Textbox     - Field = IINTERVAL   + "Period Mode"     - Textbox     - Field = CPERIOD\_MODE   + "Fee Amount"     - Textbox     - Field = NFEE\_AMT   + "Invoice Amount"     - Textbox     - Field = NINVOICE\_AMT   + "Total Amount"     - Textbox     - Field = NTOTAL\_AMT   + "Updated By"     - Textbox     - Display = CUPDATE\_BY     - Disabled   + Updated "Date"     - Textbox     - Display = DUPDATE\_DATE     - Disabled   + "Created By"     - Textbox     - Display = CCREATE\_BY     - Disabled   + Created "Date"     - Textbox     - Display = DCREATE\_DATE     - Disabled |  |
| * Load Charges Detail   EXEC RSP\_PM\_GET\_AGREEMENT\_CHARGES\_DT 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', 'Selected Transaction Code', 'Selected Ref No', 'Selected Seq No', 'Login User Id'   * + "Seq No"     - Textbox     - Field = CSEQ\_NO     - Disabled   + "Charge Type"     - Textbox     - Field = CCHARGES\_TYPE, CCHARGES\_TYPE\_DESCR   + "Charge Id\*"     - Lookup     - Field = CCHARGES\_ID, CCHARGES\_DESCR     - Value = Lookup PM - **PML00200 – UNIT CHARGES LOOKUP**     - With Parameter:       * Login Company Id       * Selected Property Id       * '01,02,05'   + "Invoice Group"     - Textbox     - Field = CINVGRP\_CODE, CINVGRP\_NAME     - Disabled   **[CR02]**   * + "Tax Id"     - Lookup     - Field = CTAX\_ID, CTAX\_NAME     - Value = Lookup GS - **GSL00110 – TAX BY DATE LOOKUP**     - With Parameter:       * Login Company Id       * Tax Date 🡪 Today Date       * Login User Id     - Enable IF selected “Charge Id”. LTAXABLE = 1   **[/CR02]**   * + "Start Date\*"     - Datetime Picker     - Field = CSTART\_DATE     - Default = Today Date   + "Year"     - Textbox     - Field = IYEARS   + "Month"     - Textbox     - Field = IMONTHS   + "Day"     - Textbox     - Field = IDAYS   + "End Date\*"     - Datetime Picker     - Field = CEND\_DATE     - Default = Today Date   + "Billing Mode"     - Radio Button     - Field = CBILLING\_MODE     - Value =       * 01 - DP       * 02 – By Period   + "Fee Method\*"     - Combobox     - Field = CFEE\_METHOD     - Value =   SELECT CCODE, CDESCRIPTION FROM RFT\_GET\_GSB\_CODE\_INFO  ('BIMASAKTI', 'Login Company Id', '\_BS\_FEE\_METHOD', '', 'Login Language Id')   * + "Fee Amount"     - Textbox     - Field = NFEE\_AMT     - Numeric Input Only   + "Period Mode"     - Combobox     - Field = CPERIOD\_MODE   SELECT CCODE, CDESCRIPTION FROM RFT\_GET\_GSB\_CODE\_INFO  ('BIMASAKTI', 'Login Company Id', '\_BS\_FEE\_METHOD', '', 'Login Language Id')   * + "Invoice Amount"     - Textbox     - Field = CINV\_AMT     - Disabled   + "Description"     - Textbox     - Field = CDESCRIPTION   + "Detail Items"     - Checkbox     - Field = LCAL\_UNIT     - Value = [0] Unchecked / [1] Checked   "Detail Items", Enable If LCAL\_UNIT = 1  EXEC RSP\_PM\_GET\_AGREEMENT\_CHARGES\_ITEMS 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', 'Selected Transaction Code', 'Selected Ref No', 'Selected Seq No', 'Login User Id'   * + "Item Name"     - Textbox     - Field = CITEM\_NAME     - VARCHAR(255)   + "Qty"     - Textbox     - Field = IQTY     - Numeric Input Only   + "Unit Price"     - Textbox     - Field = NUNIT\_PRICE     - Numeric Input Only   + "Discount"     - Textbox     - Field = NDISCOUNT     - Numeric Input Only   + "Total Price"     - Textbox     - Field = NTOTAL\_PRICE     - Numeric Input Only |  |
| * Proses   + - * + "Add New" 🡪 Go to ADD NEW PROCESS         + "Modify"🡪 Go to EDIT PROCESS         + "Delete"🡪 Go to DELETE PROCESS |  |

##### ADD NEW PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = NEW * Enabled fields: "Charge Id\*", "Start Date\*", "Year", "Month", "Day", "End Date\*", "Fee Method\*", "Fee Amount", "Period Mode", “Prorate”, "Description" * Disabled fields: All Field except Enabled Field * Set focus to column: "Charges Id" |  |
| * Proses   + - * + “Save” 🡪 Go to SAVE & VALIDATION PROCESS         + “Cancel”🡪 Go to DISPLAY PROCESS |  |

##### MODIFY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = EDIT * Enabled fields: "Start Date\*", "Year", "Month", "Day", "End Date\*", "Fee Method\*", "Fee Amount", "Period Mode", “Prorate”, "Description" * Disabled fields: All Field except Enabled Field * Set focus to column: "Start Date" |  |
| * Proses   + - * + “Save” 🡪 Go to SAVE & VALIDATION PROCESS         + “Cancel”🡪 Go to DISPLAY PROCESS |  |

##### DELETE PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = DELETE |  |
| * DELETE PROCESS   EXEC RSP\_PM\_MAINTAIN\_AGREEMENT\_CHARGES  "Login Company Id"  , "Property Id"  , "Department\*" Code  , "Transaction" Code  , "Agreement No\*"  , "Seq No"  , "Charges Type"  , "Charge Id\*"  , "Tax Id"  , "Start Date\*"  , "Year"  , "Month"  , "Day"  , "End Date\*"  , "Billing Mode"  , "Fee Method\*"  , "Fee Amount"  , "Invoice Period"  , "Invoice Amount"  , "Description"  , **VAR\_SAVE\_MODE**  , Login User Id |  |

##### SAVE & VALIDATION PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * SAVE PROCESS   Jika “Detail Items” = True, copy bulk data ke temp table #CHARGES\_ITEMS  CREATE TABLE #CHARGES\_ITEMS (  ISEQ INT  CITEM\_NAME VARCHAR(255)  IQTY INT  NUNIT\_PRICE NUMERIC(16,2)  NDISCOUNT NUMERIC(16,2)  NTOTAL\_PRICE NUMERIC(16,2)  )  EXEC RSP\_PM\_MAINTAIN\_AGREEMENT\_CHARGES  "Login Company Id"  , "Property Id"  , "Department\*" Code  , "Transaction" Code  , "Agreement No\*"  , "Seq No"  , VAR\_CHARGE\_MODE  , “Building Id” = ‘’  , “Floor Id” = ‘’  , “Unit Id” = ‘’  , "Charges Type"  , "Charge Id\*"  , "Tax Id"  , "Start Date\*"  , "Year"  , "Month"  , "Day"  , "End Date\*"  , “Currency”  , "Billing Mode"  , "Fee Method\*"  , "Fee Amount"  , "Invoice Period"  , "Invoice Amount"  , "Description"  , @LCAL\_UNIT = “Detail Items”  , @LBASED\_OPEN\_DATE = ‘’  , “Prorate”  , **VAR\_SAVE\_MODE**  , Login User Id |  |
|  |  |
| * Go to DISPLAY PROCESS |  |

##### CANCEL PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Tutup program dan kembali ke Utilities Info Display |  |

### TAB – DEPOSIT

#### USER INTERFACE



#### DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Load Deposit Header   EXEC RSP\_PM\_GET\_AGREEMENT\_DETAIL 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', 'Selected Transaction Code', 'Selected Ref No', 'Login User Id'   * + "Offer No"     - Textbox     - Field = CREF\_NO   + "Tenant"     - Textbox     - Field = CTENANT\_ID, CTENANT\_NAME |  |
| * Load Deposit List   EXEC RSP\_PM\_GET\_AGREEMENT\_DEPOSIT\_LIST 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', 'Selected Transaction Code', 'Selected Ref No', VAR\_CHARGE\_MODE, ‘’, ‘’, ‘’, 'Login User Id'   * + "Seq No"     - Textbox     - Display = CSEQ\_NO   + "Deposit Id"     - Textbox     - Display = CDEPOSIT\_ID   + "Deposit Name"     - Textbox     - Display = CDEPOSIT\_NAME   + "Deposit Date"     - Textbox     - Display = CDEPOSIT\_DATE   + "Currency"     - Textbox     - Display = CCURRENCY\_CODE   + "Deposit Amount"     - Textbox     - Display = NDEPOSIT\_AMT   + "Paid"     - Checkbox     - Field = LPAID     - Value = [0] Unchecked / [1] Checked   + "Updated By"     - Textbox     - Display = CUPDATE\_BY     - Disabled   + Updated "Date"     - Textbox     - Display = DUPDATE\_DATE     - Disabled   + "Created By"     - Textbox     - Display = CCREATE\_BY     - Disabled   + Created "Date"     - Textbox     - Display = DCREATE\_DATE     - Disabled |  |
| * Load Deposit Detail   EXEC RSP\_PM\_GET\_AGREEMENT\_DEPOSIT\_DT 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', 'Selected Transaction Code', 'Selected Ref No', 'Selected Seq No', 'Login User Id'   * + "Seq No"     - Textbox     - Display = CSEQ\_NO     - Disabled   + "Deposit Id\*"     - Lookup     - Display = CDEPOSIT\_ID, CDEPOSIT\_NAME     - Value = Lookup PM – **PML00200 – UNIT CHARGES LOOKUP**     - With Parameter:       * Login Company Id       * Selected Property Id       * ‘03’   + "Deposit Date"     - Datetime Picker     - Display = CDEPOSIT\_DATE     - Default Value = Today Date   + "Currency"     - Combobox     - Field = CCURRENCY\_CODE     - Display = CCURRENCY\_NAME     - Value =   EXEC RSP\_GS\_GET\_CURRENCY\_LIST [Login Company Id], [Login User Id]   * + "Deposit Amount"     - Textbox     - Display = CCURRENCY\_CODE, NDEPOSIT\_AMT     - Numeric Input Only   + "Paid"     - Checkbox     - Field = LPAID     - Value = [0] Unchecked / [1] Checked     - Disabled   + "Description"     - Textbox     - Display = CDESCRIPTION |  |
| * Proses   + - * + "Add New" 🡪 Go to ADD NEW PROCESS         + "Modify"🡪 Go to EDIT PROCESS         + "Delete"🡪 Go to DELETE PROCESS |  |

#### ADD NEW PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = NEW * Enabled fields: All Field * Disabled fields: "Seq No", “Paid” * Set focus to column: "Deposit Id" |  |
| * Proses   + - * + “Save” 🡪 Go to SAVE & VALIDATION PROCESS         + “Cancel”🡪 Go to DISPLAY PROCESS |  |

#### MODIFY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = EDIT * Enabled fields: All Field except disabled fields * Disabled fields: "Seq No", "Deposit Id", “Paid” * Set focus to column: "Deposit Date" |  |
| * Proses   + - * + “Save” 🡪 Go to SAVE & VALIDATION PROCESS         + “Cancel”🡪 Go to DISPLAY PROCESS |  |

#### DELETE PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = DELETE |  |
| * DELETE PROCESS   EXEC RSP\_PM\_MAINTAIN\_AGREEMENT\_DEPOSIT  "Login Company Id"  , "Property Id"  , "Department\*" Code  , "Transaction" Code  , "Offer No\*"  , "Seq No"  , Flag "Contractor" = False  , "Contractor" = ‘’  , "Deposit Id\*"  , "Deposit Date"  , “Currency”  , "Deposit Amount"  , "Description"  , **VAR\_SAVE\_MODE**  , Login User Id |  |

#### SAVE & VALIDATION PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * SAVE PROCESS   EXEC RSP\_PM\_MAINTAIN\_AGREEMENT\_DEPOSIT  "Login Company Id"  , "Property Id"  , "Department\*" Code  , "Transaction" Code  , "Offer No\*"  , "Seq No"  , @CCHARGE\_MODE = ‘01’  , “Offer Building Id”  , @CFLOOR\_ID = ‘’  , @CUNIT\_ID = ‘’  , Flag "Contractor" = False  , "Contractor" = ‘’  , "Deposit Id\*"  , "Deposit Date"  , “Currency”  , "Deposit Amount"  , "Description"  , **VAR\_SAVE\_MODE**  , Login User Id |  |
| * Go to DISPLAY PROCESS |  |

#### CANCEL PROCESS

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

# ERROR CODE / WARNING MESSAGE DEFINITION

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

# CR LIST

|  |  |  |
| --- | --- | --- |
| **CR** | **Description** | **Notes** |
| **CR01**  **IB, 05 Jul 2024** |  |  |
| **CR02**  **IB, 24 Jul 2024** | * Tambah Tax Id di Utilities dan Charges |  |
|  |  |  |