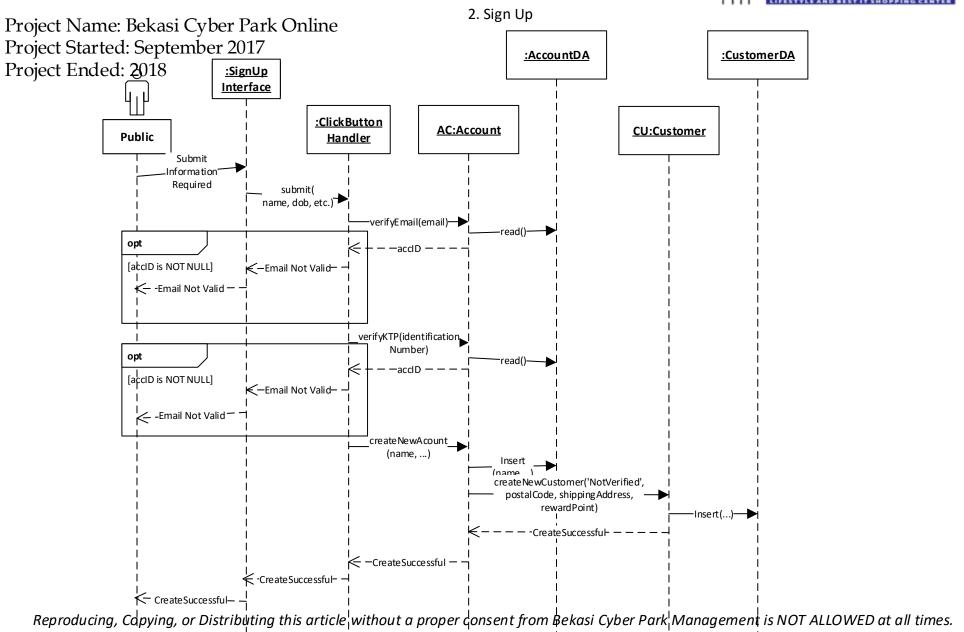


Project Name: Bekasi Cyber Park Online Project Started: September 2017 Project Ended: 2018 1.1 Make A Payment :payment <u>interface</u> :BillingDA :ShippingAd <u>dress</u> :ClickButton Member <u>Handler</u> BI:Billing SA:Shipping <u>Address</u> opt checkShippingAddress(billID) [Item has Bill] _shipping address availability -getAddress(customerID)-[items doesn't have shipping address read()--Member's address--chooseAddress---chooseAddresscalculate Distance (address lattiude) -new payable amount opt Disable Credit Card Pmt [totalPayable < IPR 100 000 not available choose PaymentOption -fields for online opt [paymentMtd <> CashOnDelivery] opt [paymentMtd = CashOnDelivery and one of the item will be self-collected] calculate Amount (items not self collected) :VoucherDA _new payable **VO:Voucher** amount fields for online payment opt insert Voucher Code [payee insert] and click check promotion code] eligibility-voucherCode--getVoucherInfo(voucherCode) read() VoucherInfo() checkVoucherEligibility() √—Voucher Eligiblity— [voucher is Expired] -- voucher is :PaymentDA opt voucher is out of [voucher is out of stock1 **PY:Payment** opt Voucher cannot discount items that-[no brand is you bought the voucher] updateVoucherStock(voucherCode)update()reducePayment (Brand, promotionValue) No Of Item of the Same Brand) _new payable_ _new payable_ amount [paymentMtd = CreditCard && payment > IDR 100,000] -submit Payment— :CustomerDA -submit Payment-(paid Amount, Credit Card, Bill, paymentMtd) Insert **CU:Customer** _ (paidAmount, ___ CreditCard, Bill, paymentMtd) ·Payment Successful· ← Payment Successful-:OrderDetailsD Payment Successful vertPaymentToPoint(payableAmount)update Point(____ rewardPoint) OD:OrderDetails loop generateSelfCol ectCustCode ('Queued', 'Order', tenantID) [For each tenant that has orders self collected and is involved in a Transaction (bill)] -insert() generate Self Collect Tent Received('Queuled', 'Repair', tenantID) insert()updateShippingCost([Item has Bill] address, addFee) ·update()shipping address availability —

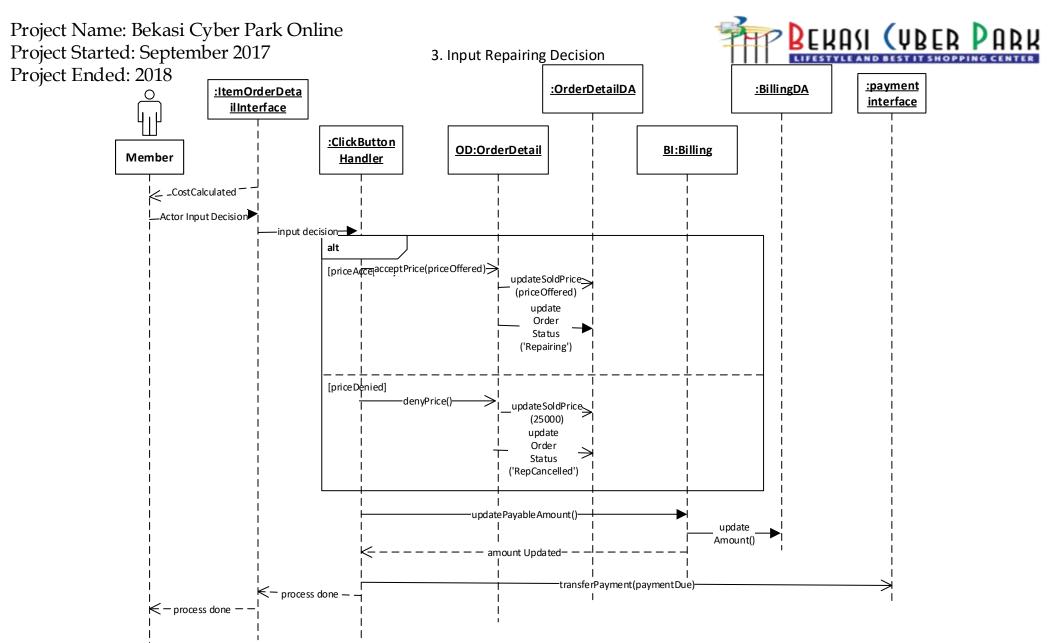
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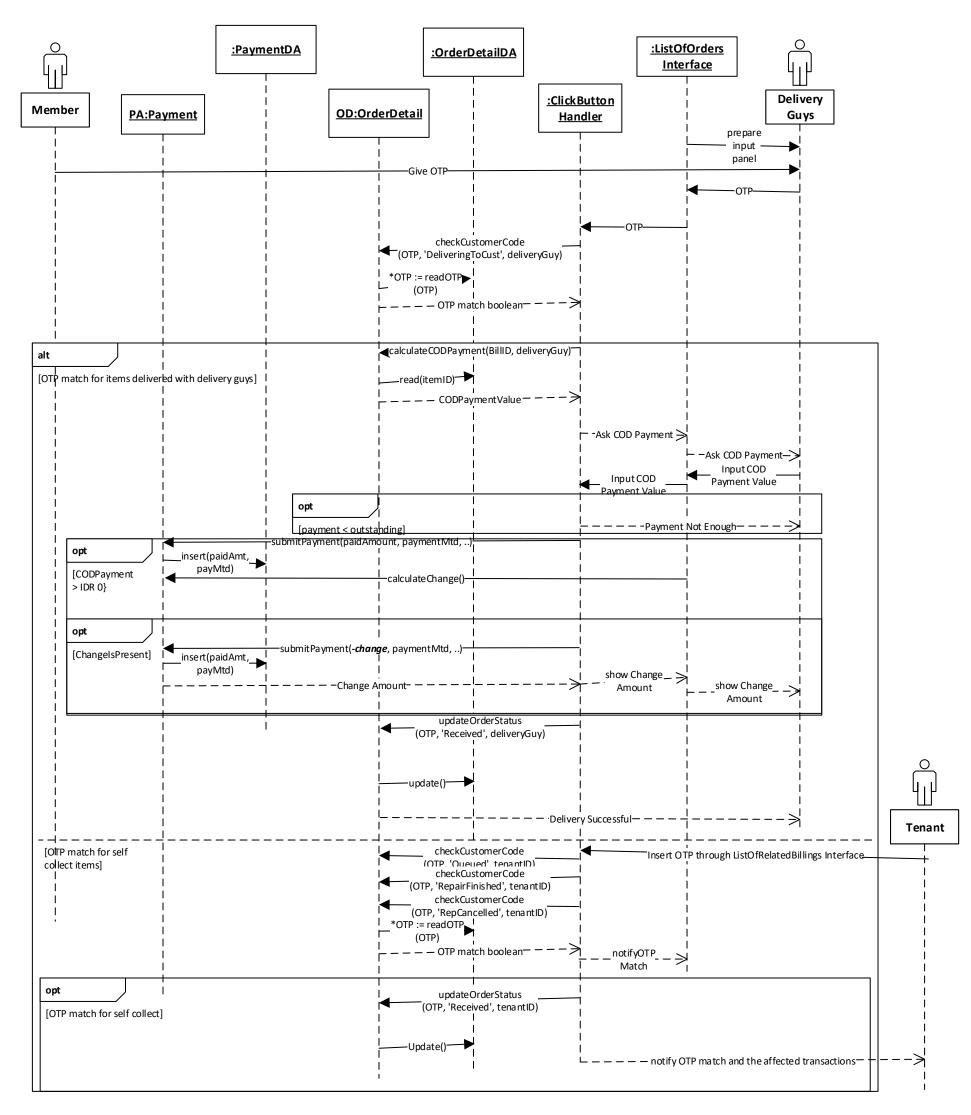
Project Name: Bekasi Cyber Park Online BEKURI (ABEK) Project Started: September 2017 Project Ended: 2018 4. Post Item/Repair Service :PostItem :BrandDA :PostedItemDA :Category DA **Interface** :ClickButton **BR:Brand CR:Category** PI:PostedItem **Tenant** <u>Handler</u> getAllBrand() read(:tagDA :ItemTagDA Submit Submit required create New Information (typeOFItem,___ Information IT:ItemTag TA:Tag description, *itemID := Insert(... tenant, ...) loop [For Each Tag in Description] isTagPresent(tag) *tag := read()obt [tagPresence = FALSE] createTag(tag) insertTag(tag) taginsertedaddItemTag(itemID, tag) insert (tag, item) insert successful ← -item posted K—itemPosted—

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Project Started: September 2017

Project Ended: 2018 5. Receive Items and 17.2 Receive COD Payment



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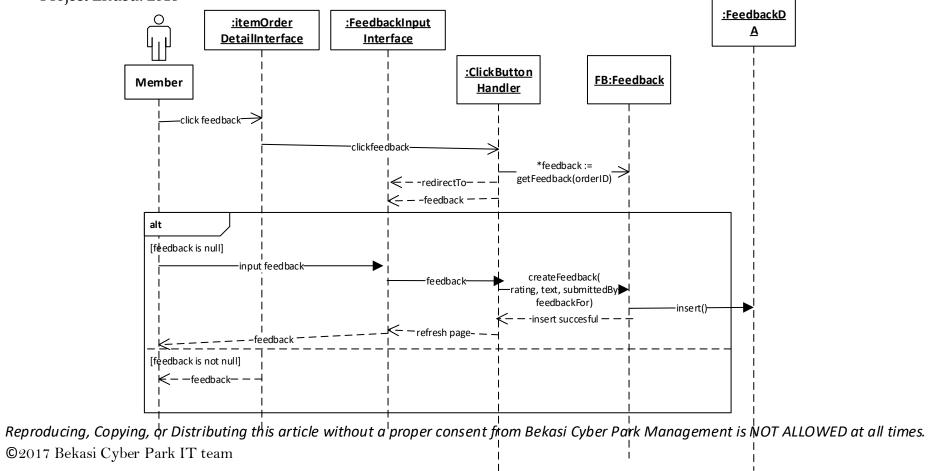
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Project Started: September 2017

Project Ended: 2018

5.1 Input Feedback

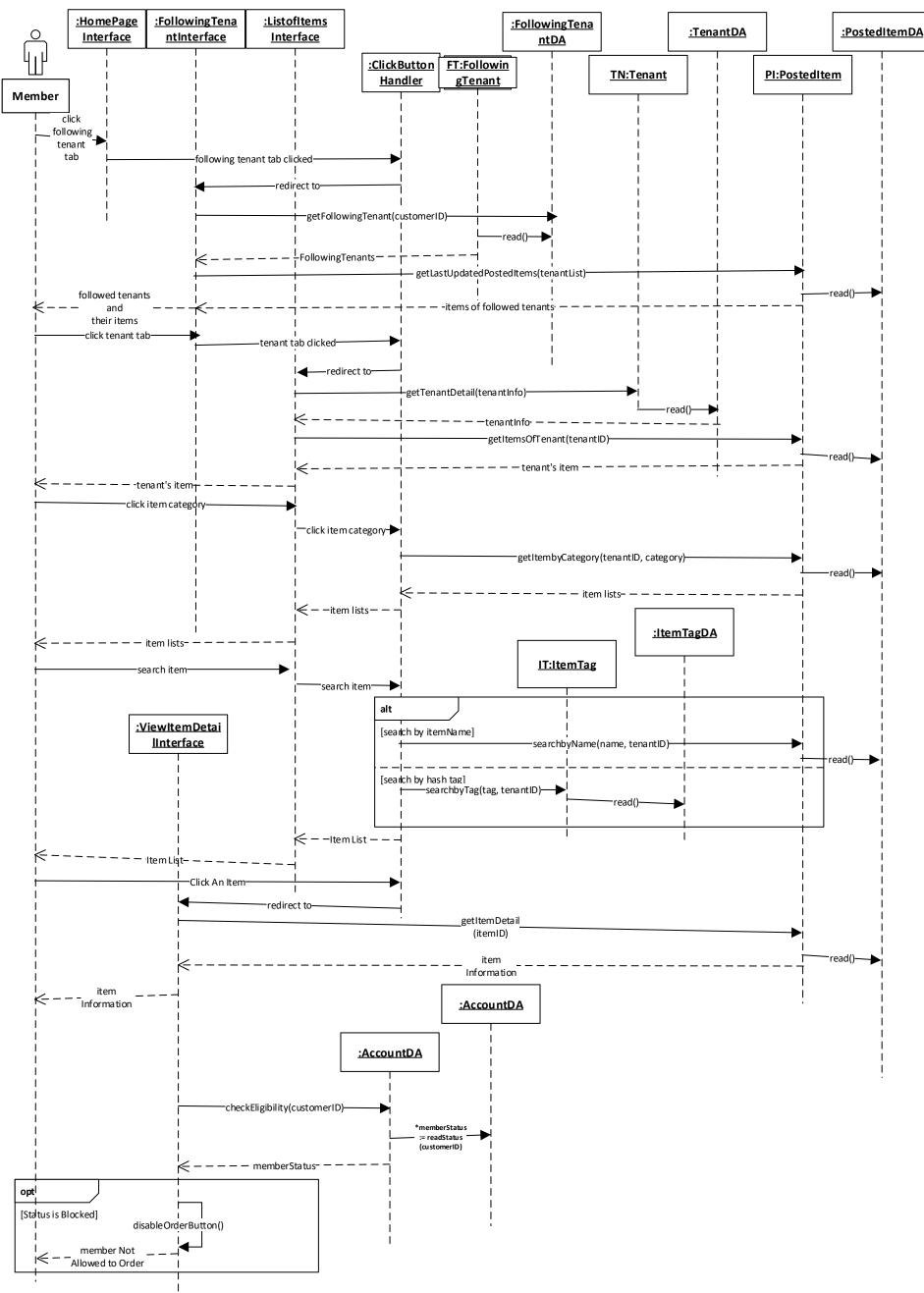


Project Started: September 2017

Project Ended: 2018

6. Search Item





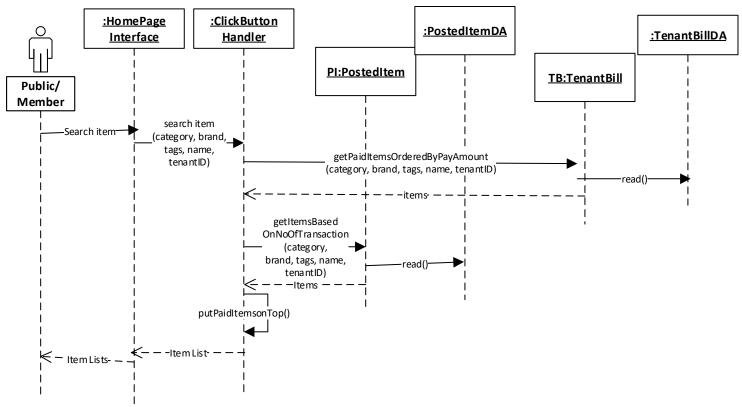
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Project Started: September 2017

Project Ended: 2018

*Search item mechanism





Project Name: Bekasi Cyber Park Online Project Started: September 2017 7. Receive Request + update cost repair Project Ended: 2018 :transaction :ListOfOrdersInt :OrderDetailDA :ItemOrder $\underline{\text{DetailInterface}}$ <u>erface</u> **DetailInterface** :ClickButton :ClickButton OD:OrderDetail Delivery <u>Handler</u> **Tenant** <u>Handler</u> Guys Prepare Input Panel -Give OTF checkTentReceive (OTP, 'DeliveringToTenant', deliveryGuy) *OTP := readOTP (OTP) -OTP match booleannotifyOTP Match __ notifyOTP_ updateOrderStatus (OTP, 'TenantReceived', DeliveryGuy) [OTP match for items delivered] ·Update()- status updated-Member [ELSE] input OTP through list of all billings checkTentReceive (OTP, 'Queued', customerID) *OTP := readOTP_ (OTP) -OTP match boolear _ notifyOTP _ notifyOTP Match opt update Order Status(OTP, 'TenantReceived', customerID) [OTP match for self collect] ·Update()loop [For each item] -InputCost-InputCost update OfferedCost— Update (inputCost) (OfferedCost) — — Cost Input Success

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Project Name: Bekasi Cyber Park Online Project Started: September 2017 8. Reply Feedback Project Ended: 2018 :FeedbackD :TransactionDetail :ReplyFeedback **Interface** <u>Interface</u> :ClickButton FB:Feedback Tenant Handler -click a feedback -click a feedback *feedback := getFeedback(orderID) ← - -redirectTo- -← − -feedback − reply feedback is not allowed-[feedback is not null] getFeedbackReply(feedbackID) read() feedback replyalt [reply is present] reply feedback is not allowed- — — [reply is not present] input reply update Feedback (reply) update() — -reply successfu — — ← − refresh page⁻

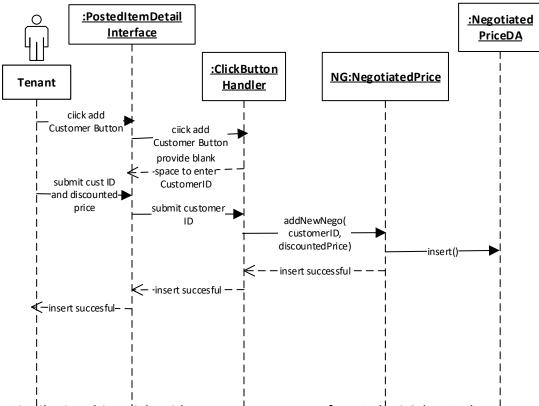
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Project Started: September 2017

Project Ended: 2018



10. Set Negotiated Price

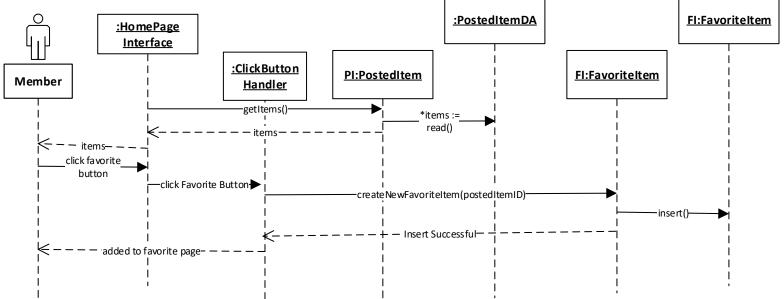




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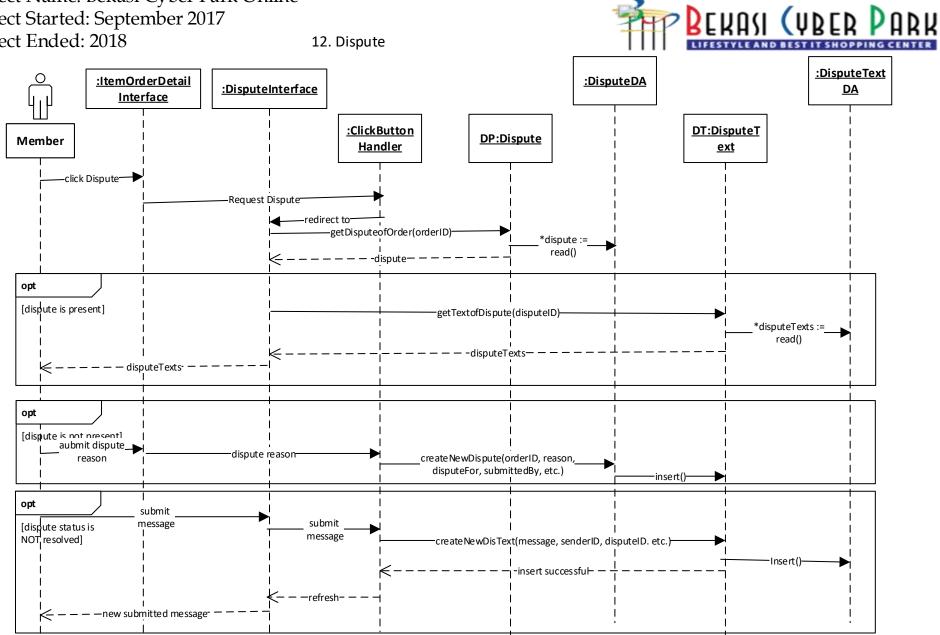
Project Ended: 2018

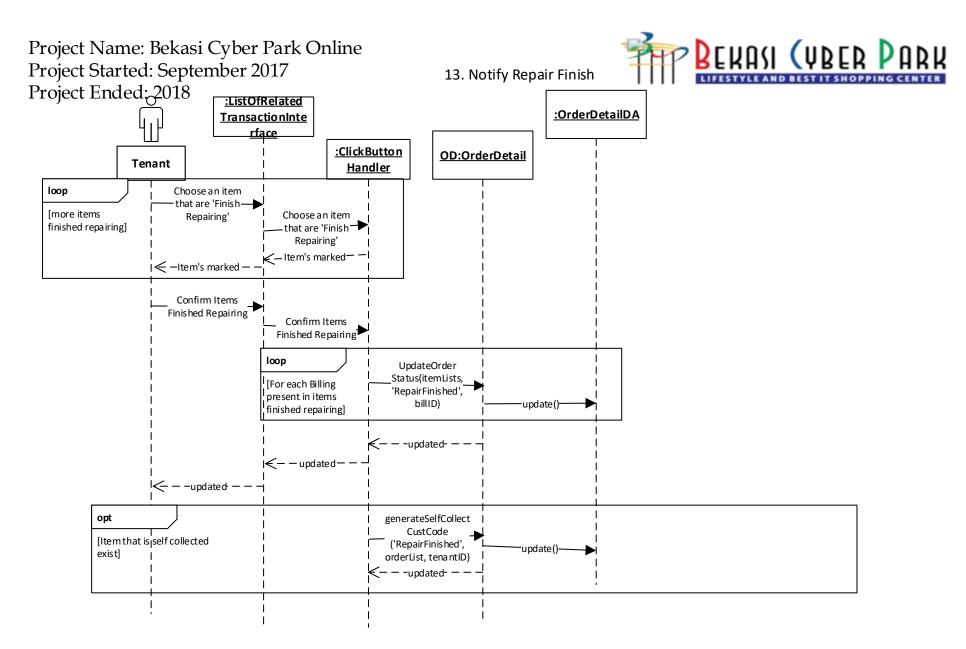
11. Mark Favorite Item



Project Started: September 2017

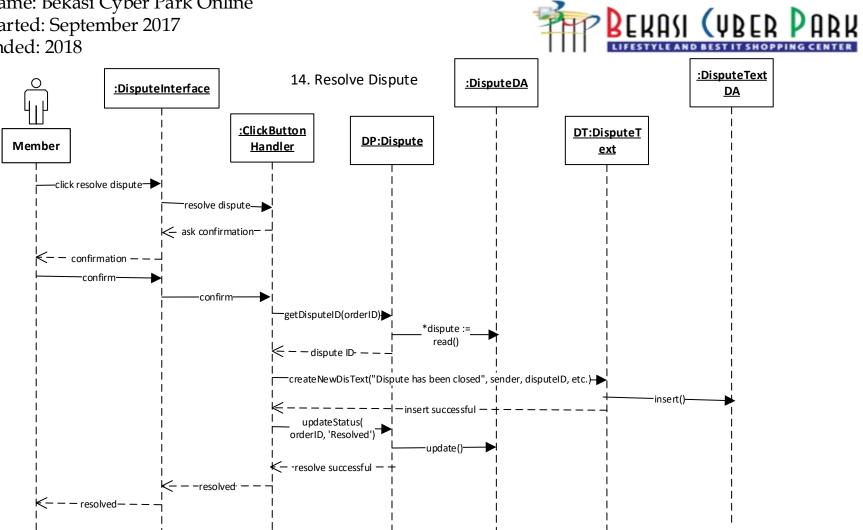
Project Ended: 2018





Project Started: September 2017

Project Ended: 2018



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Project Name: Bekasi Cyber Park Online Project Started: September 2017 15. View Orders EKUZI (ABEK ÞUKK Project Ended: 2018 :ListOfRelated Billi :ListOfRelatedTran :TransactionDetail :ClickButton :TenantDashboard ngInterface sactionInterface **Interface** <u>Hand</u>ler :BillingDA :OrderDetailDA Tenant **OD:OrderDetail BI:BIlling** click list of bills getRelatedBills(tenantID)-*bills := read() click one of the billsredirect TogetRelatedOrders(BillID) *orders :=__ read() click one order click one order redirect TogetOrderDetail(orderID) *order

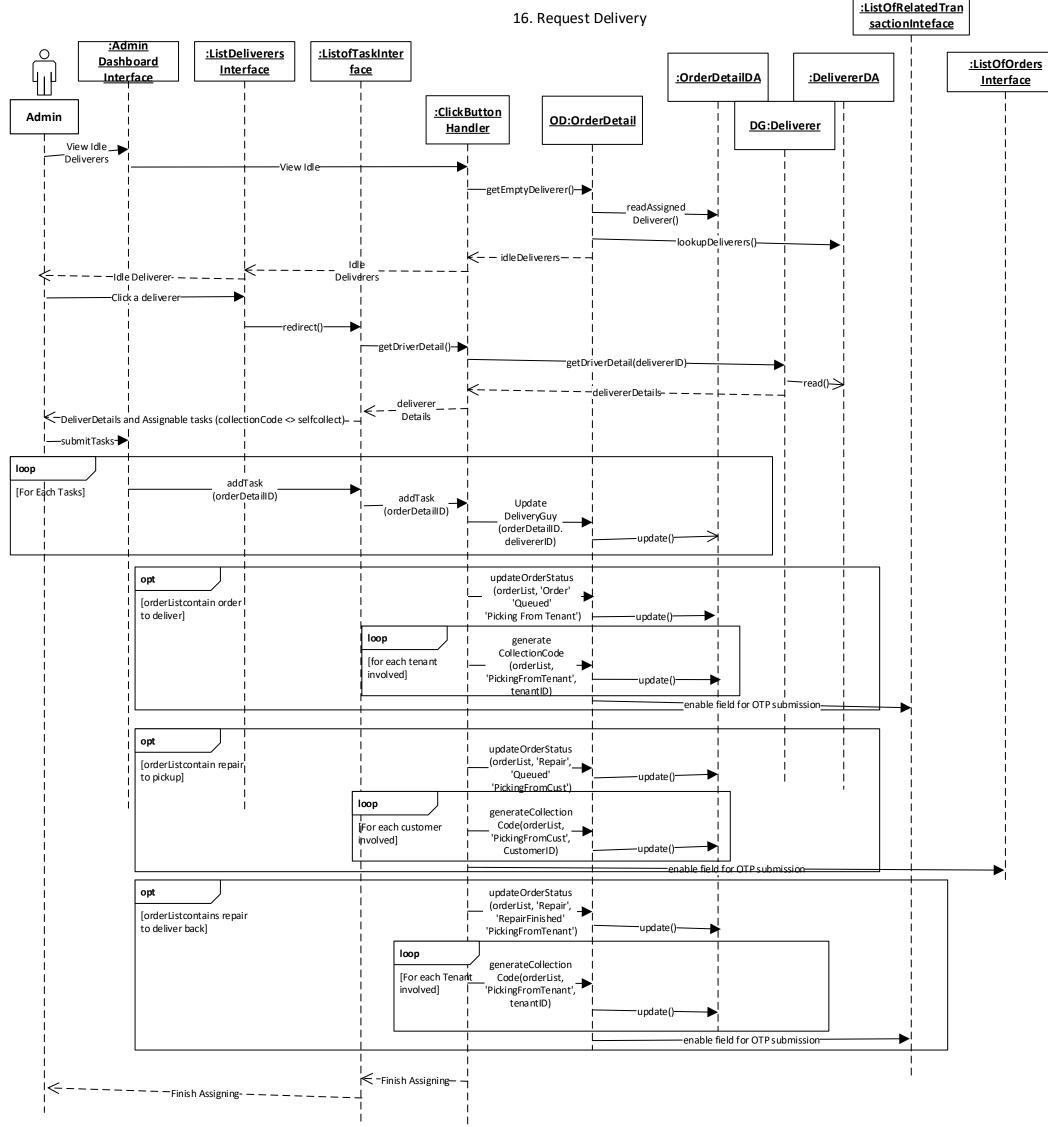
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Details_ := read()

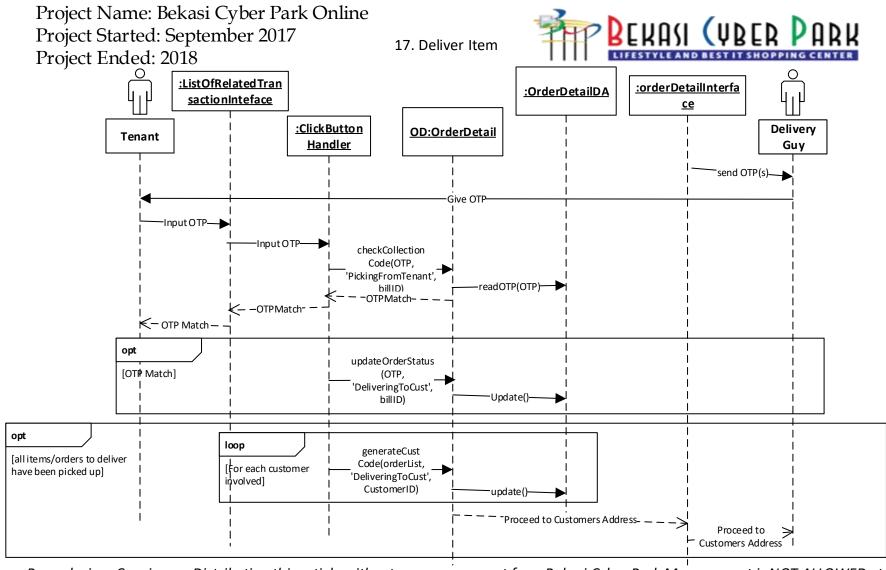
Project Started: September 2017

Project Ended: 2018





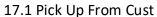
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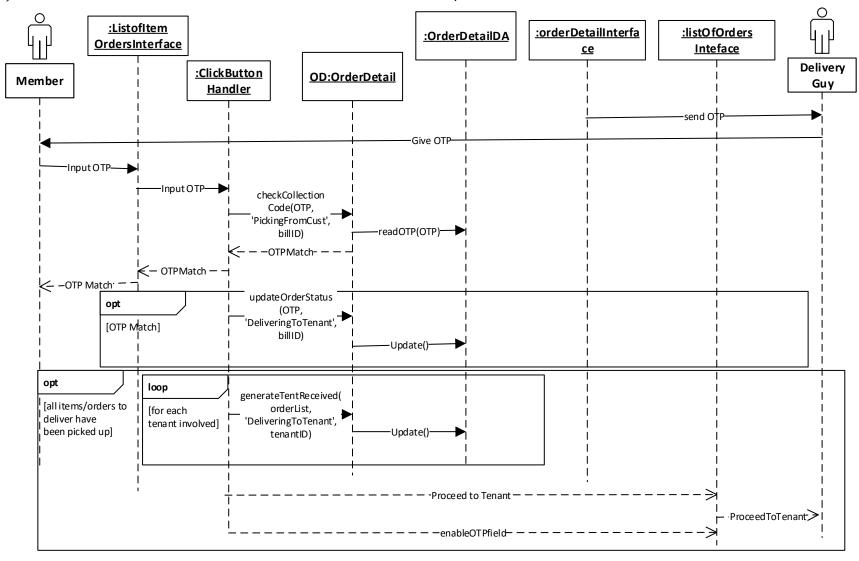
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Project Ended: 2018





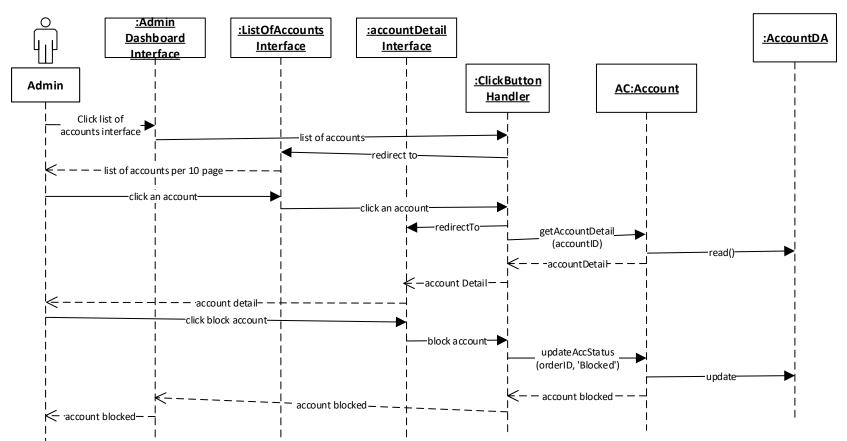


Project Started: September 2017

Project Ended: 2018

18. Block Account

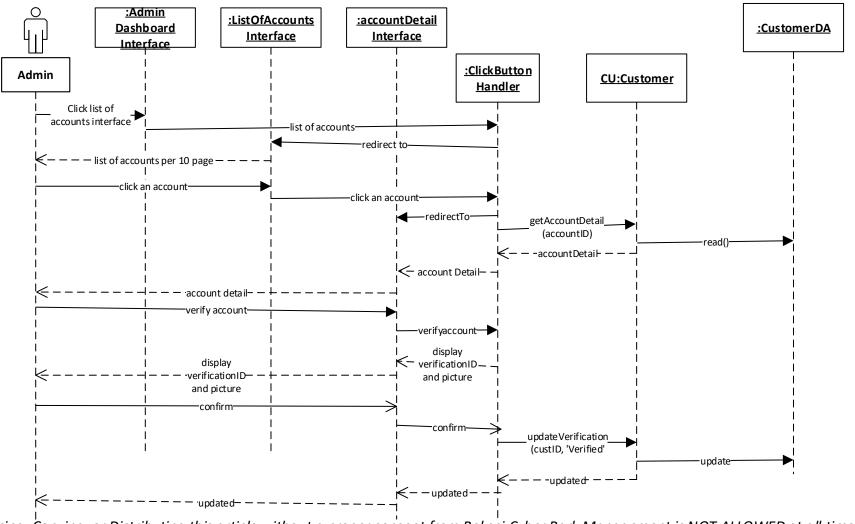




Project Started: September 2017

Project Ended: 2018





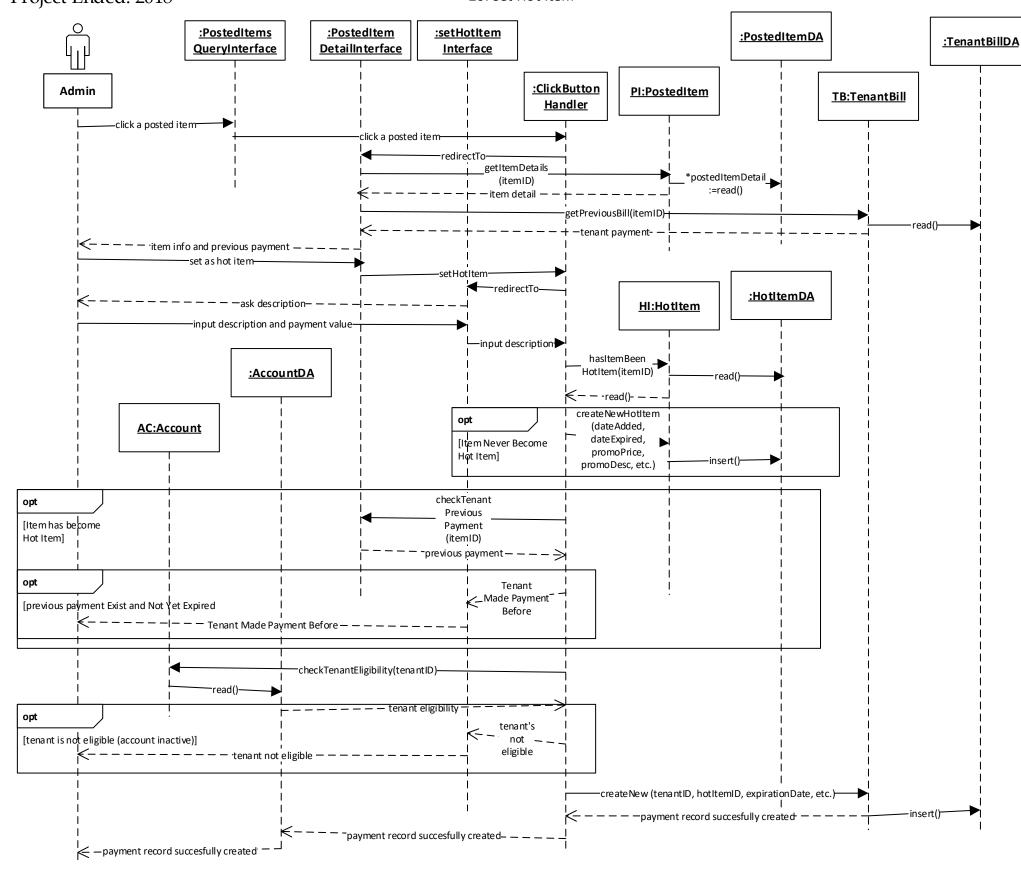
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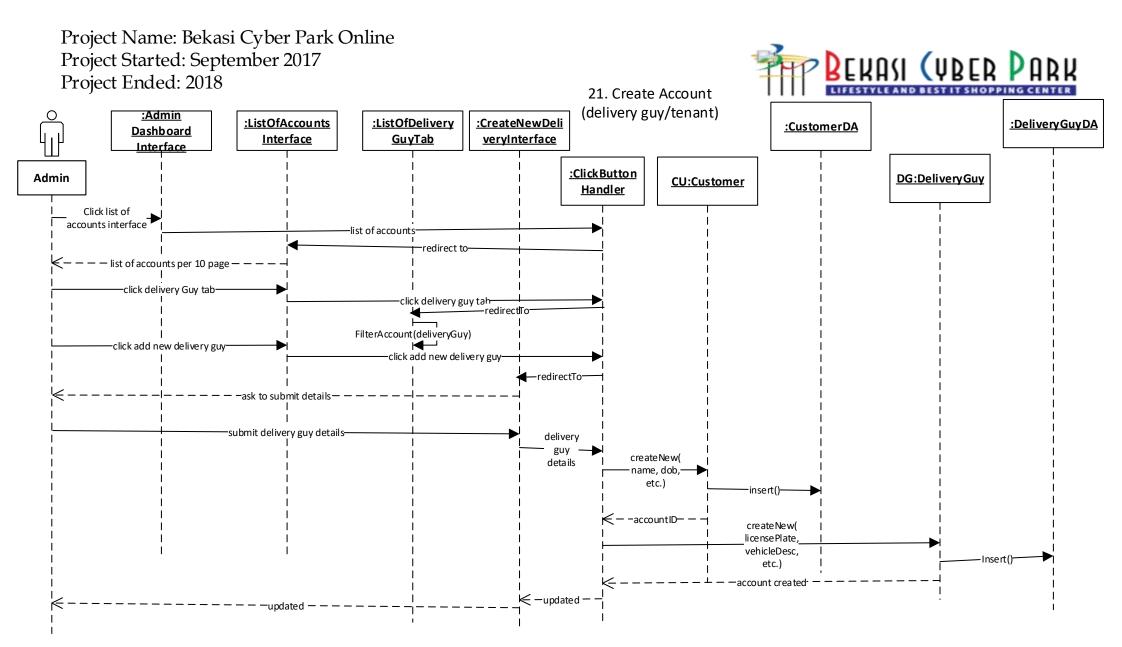
Project Started: September 2017

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Project Ended: 2018

20. Set Hot Item



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Project Name: Bekasi Cyber Park Online Project Started: September 2017 Project Ended: 2018 BEKURI (ABEK DUKK 22. Redeem Rewards :HomePage :ViewRewards :RedeemRewar <u>Interface</u> <u>Interface</u> <u>dInterface</u> :RedeemRewar :RewardsDA :CustomerDA **dsDA** Member :ClickButton **RE:Rewards** RR:RedeemRew <u>Hand</u>ler **CU:Customer** <u>ards</u> -Click ViewRewards-View Rewards redirect to getNonExpiredRewards(read()- \leftarrow - - - - - - - - - rewards()- -·Click a Reward--View Reward Details ___Redirect To -getRewardDetail(rewardID) read()-_ _ _ Reward Details - Reward Detail- -. rgetPointsOfCustomer(custID)opt -Redeem Button Disabled-[points NOT Sufficient] -Redeem Reward--deductPoints(rewardPoint) -update()--- create New(rewardID, cust, date, 'NotTaken') -insert() Reproducing, Copying, or Distributing this article without a proper consent from Bekasi Cyber Park

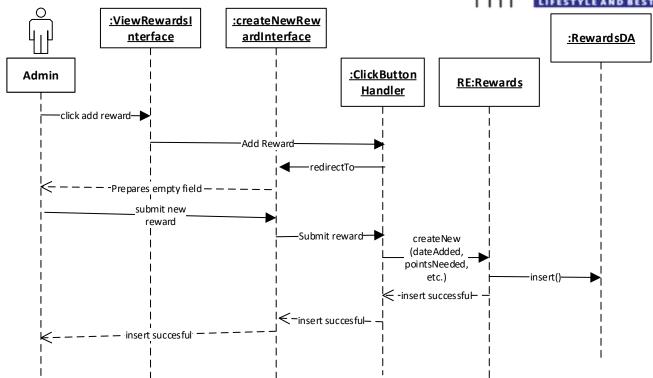
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23. Set Reward Prize

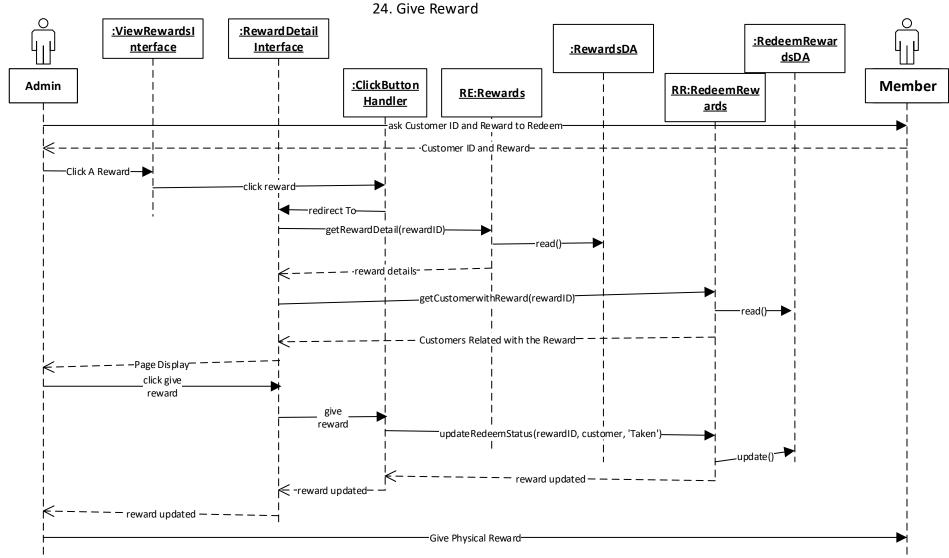




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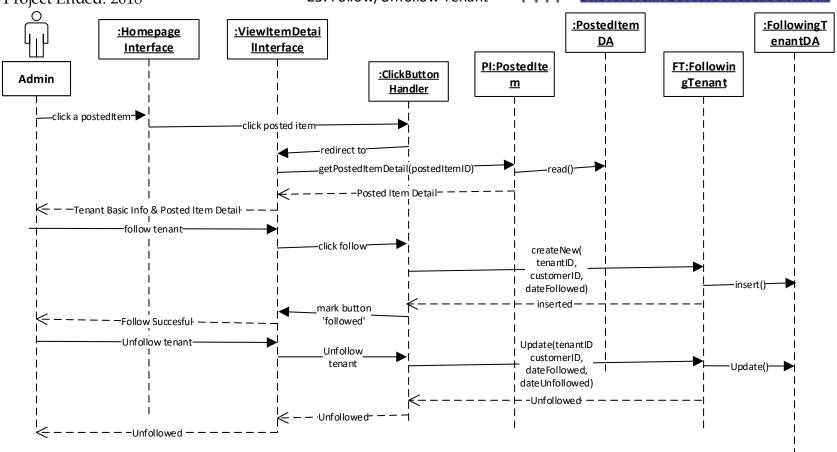


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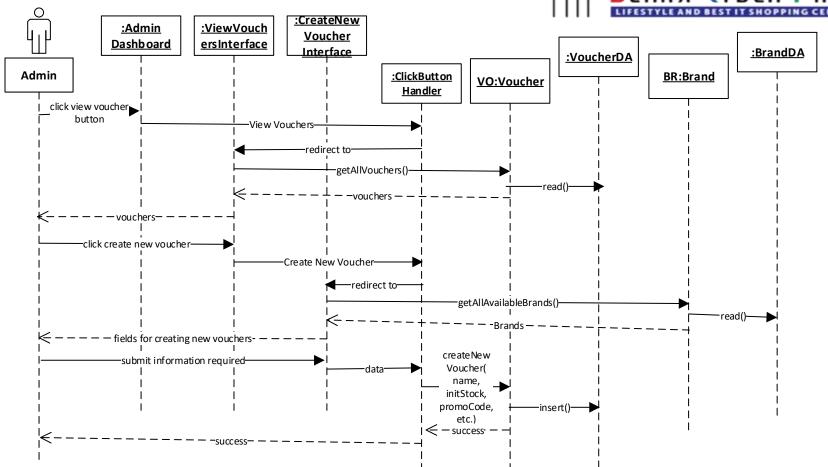


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Project Started: September 2017 Project Ended: 2018 EKUZI (ABEK b 27. Pay Debt to Tenant :PaymentRangeS :Admin Dashb :TenantsToPa :payReceipt Interface oard Interface yListInterface etUpInterface :OrderDetai :TenantPay **Admin** <u>Is DA</u> TN:TenantP **ReceiptDA** OD:OrderDe :ClickButton **TN:Tenant** <u>Handler</u> ayReceipt tails click Tenants To Pay button tenants to pay redirect to sumAllSoldPriceandVoucherDiscountNotYetPaidGroupbyTenant() -read() Tenants list with fees unpaid to them-Click Pay on a tenantpay a tenantredirect to--fields for inputting date rangesumAllPrice input date range-NotPaid date range Groupby Tenant(tenantID, read()startDate, endDate) ← -price sum createNewTenantReceipt(startDate, endDate, priceSum) -insert()— -insert successfu update All Orders Paid (tenant ID, startDate, endDate, tenantPayReceiptID) update() pdate successfu⊢ sendEmail(PaymentValue, date, paymentPeriod) redirectTo getAllReceiptOfTenant(tenantID) read()-Reproducing, Copying, or Distributing this article without a proper consent from Bekasi Cyber Park Management is NOT ALLOWED at all times.

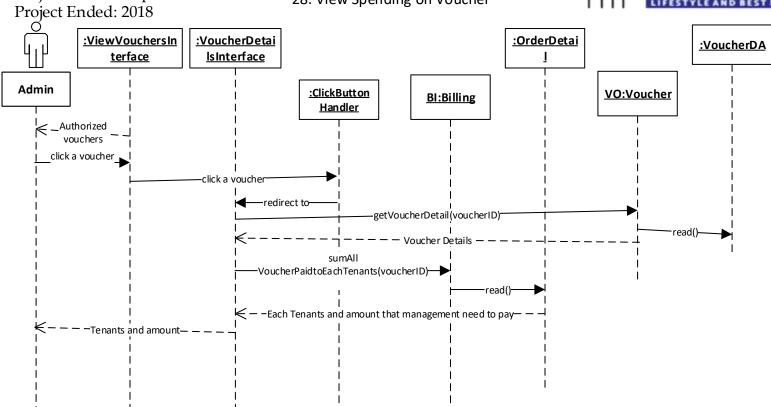
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Project Name: Bekasi Cyber Park Online

Project Started: September 2017

28. View Spending on Voucher



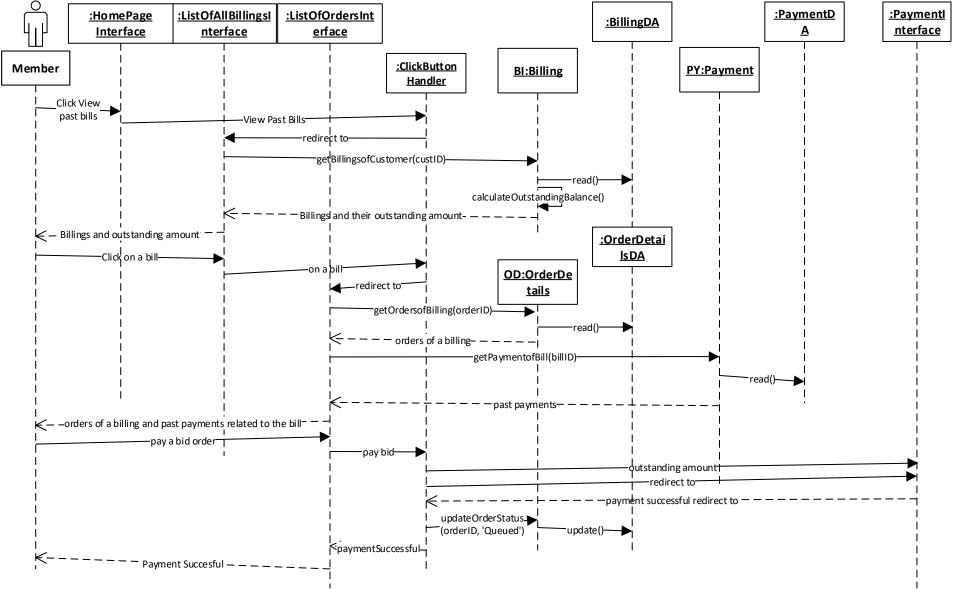


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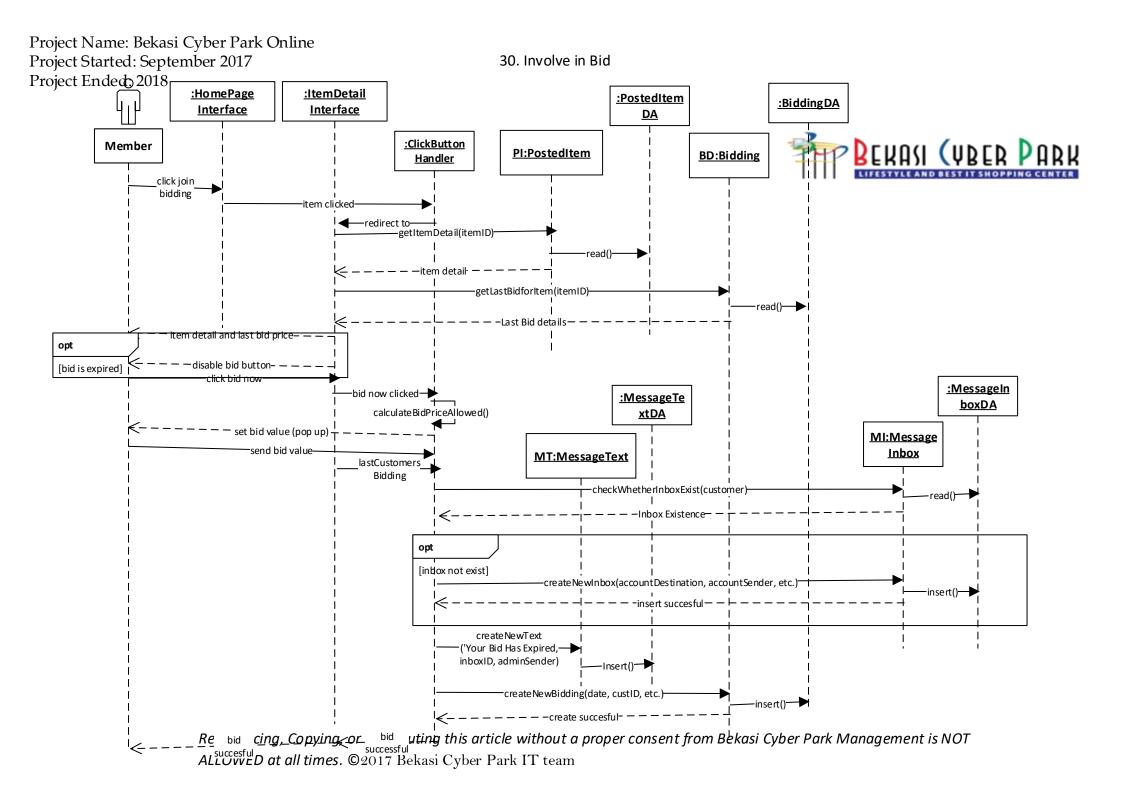
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29. Pay Outstanding Bid + View Past Payments





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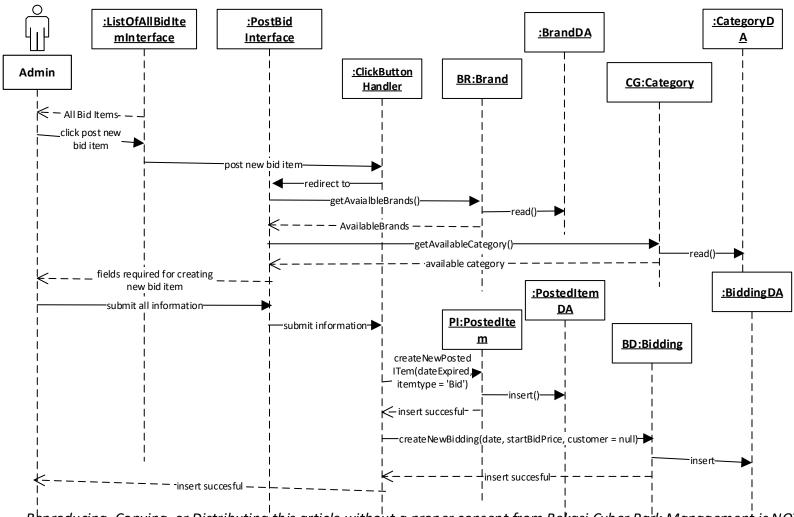
Project Name: Bekasi Cyber Park Online Project Started: September 2017 BEKURI (ABEK) 31. Notify Bid Winner Project Ended: 2018 :PostedItem :ListOfAllBidIte :BidltemDetailIn :Admin Dashboar :Bidding DA dInterface mInterface terface DA PI:PostedIte :ClickButton Admin **BD:Bidding** <u>Handler</u> <u>m</u> click view bidding items View Bidding Itemsredirect to--getAllBidItems() read() click an item click an itemredirect togetAllBiddingForItem(itemID) read()— Bids and Item Deta click Notify Winne notify Bid Winner update Expired Date(itemID, date.now) yet expired] -update()—— Updated :OrderDetai <u>IDA</u> :BillingDA BI:Billing OD:OrderDe **CU:Customer** create NewBill (totalPayable,___ <u>tail</u> highestBidID, insert() createNewOrder(status = 'Unpaid', orderDate, etc.) -insert()—— -Insert Succesful-Customer Notified -sendEmail(customerID, 'Congratulation on Winning')-Reproducing, Copying, or Distributing this article without a proper consent from Bekasi Cyber Park Management is NOT ALLOWED at all times. ©2017 Bekasi Cyber Park IT team

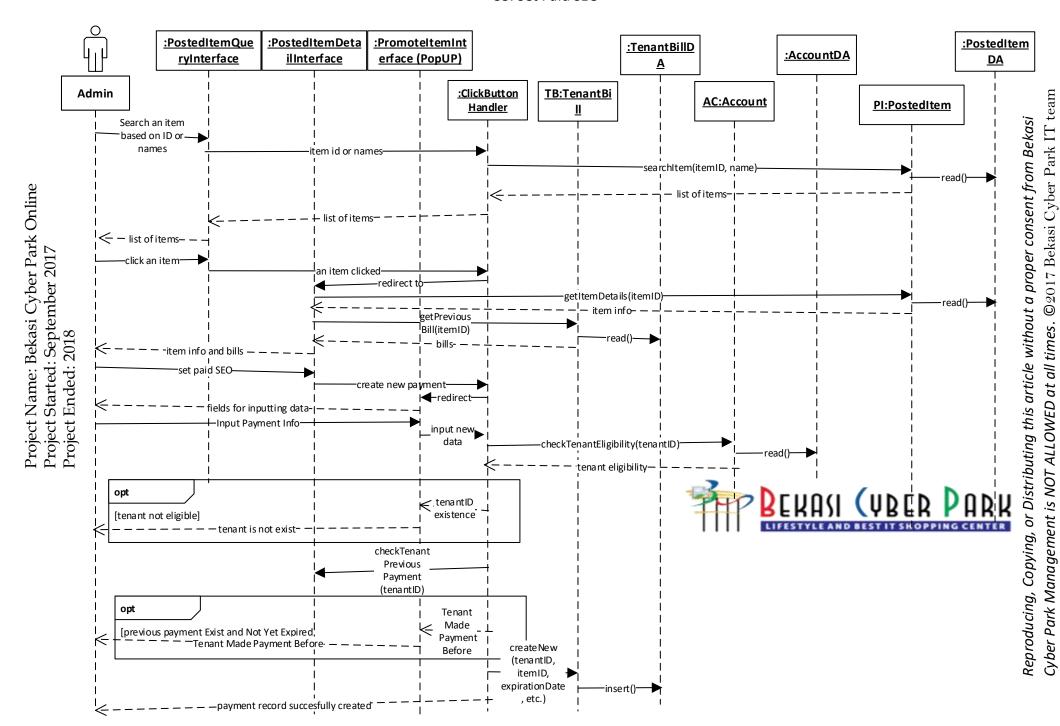
Project Started: September 2017

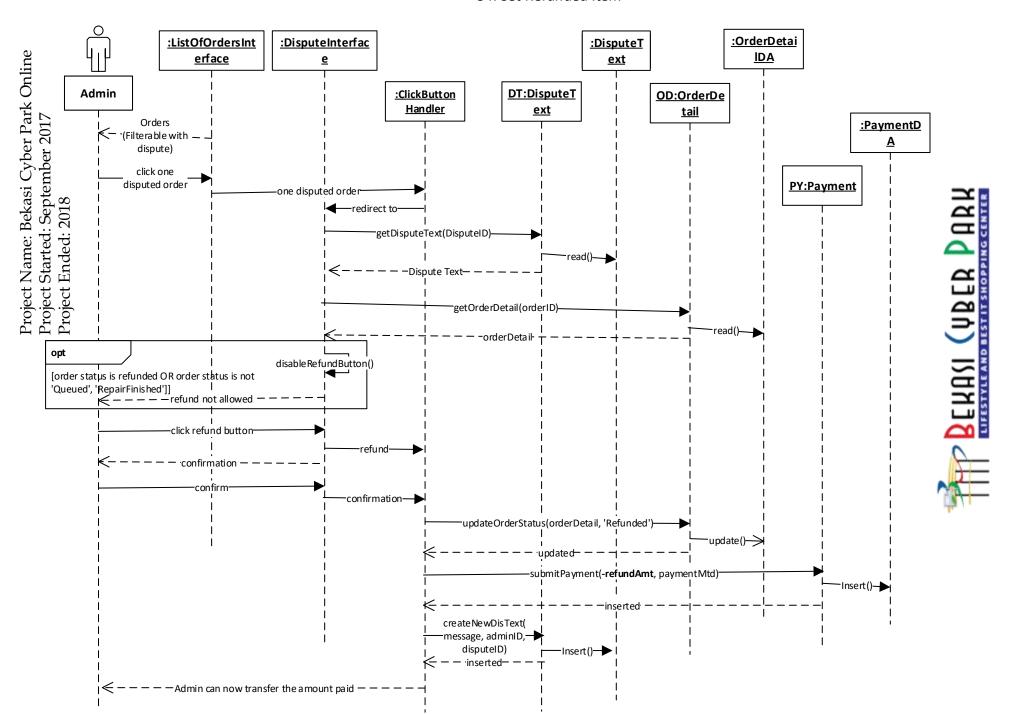
Project Ended: 2018

32. Post Bidding Item









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