Database uang muka

select \* from um\_journal\_hdr where transactionyear = '2015' and sourceofdoc like 'bbka25' and numberofdoc = 1

select \* from um\_pengajuan where transactionyearpusat = '2015' and sourceofdocpusat like 'bbka25' and numberofdocpusat = 1

select \* from um\_journal\_hdr where transactionyear = '2015' and sourceofdoc like 'jma25' and numberofdoc = 1

no jma bisa beda dengan bbka

Database general ledger

select \* from gl\_journal\_hdr where trans\_year = '2015' and doc\_src = 'bbka25' and doc\_no = 1

cek statusnya w apa bukan, kalo w berarti tidak perlu di unpost

jika masih p, maka lakukan unposting di serc15

delete gl\_journal\_hdr

where trans\_year = '2015' and doc\_src = 'bbka25' and doc\_no = 156 and trans\_status = 'w'

Database uang muka

update um\_journal\_hdr set statusflag = 'A' where transactionyear = '2015' and sourceofdoc = 'bbka25' and numberofdoc = 1

kemudian di unsubmit di IE serverweb/uangmuka/index.html

menu penajuan, browse masukin >> no.source doc dari Um\_pengajuan.

USE UangMuka

select \* from um\_journal\_hdr where transactionyear = '2015'

and sourceofdoc like 'bbka23' and numberofdoc = 390

JMA23 751

select \* from um\_journal\_hdr where transactionyear = '2015'

and sourceofdoc like 'JMA23' and numberofdoc = 751

2. select \* from dbo.um\_pengajuan where TransactionYearPusat = '2015'

and sourceofdocpusat like 'bbka23' and numberofdocpusat = 390

select \* from dbo.UM\_PertanggungJawaban\_Hdr where NoDataPengajuan = 49073

BJA23 136

update um\_journal\_hdr set statusflag = 'A' where transactionyear = '2015' and sourceofdoc = 'BJA23' and numberofdoc = 136

statusnya c berarti pertanggung jawaban

PC

select \* from dbo.PC\_Journal\_HDR where transactionyear = '2015'

and sourceofdoc like 'bbka16' and numberofdoc = 227

select \* from PC\_Pencairan\_Hdr where transactionyearpusat = '2015'

and sourceofdocpusat like 'bbka16' and numberofdocpusat = 227

JMA16

select \* from PC\_Journal\_HDR where transactionyear = '2015'

and sourceofdoc like 'JMA16' and numberofdoc = 225

GL

select \* from dbo.GL\_JOURNAL\_HDR where trans\_year = '2015' and

doc\_src = 'bbka16' and doc\_no = 227

delete gl\_journal\_hdr

where trans\_year = '2015' and doc\_src = 'bbka16' and doc\_no = 227

and trans\_status = 'w'

update PC\_Journal\_HDR set statusflag = 'A'

where transactionyear = '2015' and sourceofdoc = 'bbka16' and numberofdoc = 227

jma2 17 -> um

kalo pas unpost tanggal bulan sudah lewat maka cek di pengajuannya

bja2 12 jma2 82 -> pj

kalo ada maka lgsng di unpost