WS Task MNC GUI

Used to get data task.

1. Method

POST

2. URL

http://[URLapplication]/task

3. Parameters

CONTRACT_NO : Type Varchar(20)

NAME : Type Varchar(120)

CONTACT_PERSON : Type Varchar(120)

ADDRESS : Type **Text**

: Type Varchar(50) BRANCH_NAME : Type Varchar(120) MARKETING_NAME : Type Varchar(20) PHONE1 : Type Varchar(20) PHONE2 : Type Varchar(20) PHONE3 PHONE4 : Type Varchar(20) : Type Varchar(5) **OVERDUE** INSTALLMENTNUMBER : Type Varchar(3) TOTAL_INSTALLMENTNUMBER: Type Varchar(3)

DUEDATE_INSTALLMENT : Type **Date**

PAYMENT_METHODE : Type Varchar(20)

DESCRIPTION_ASSETS : Type **Text**

CUSTOMER_CODE : Type Varchar(20)
INSTALLMENT_AMMOUNT : Type Varchar(32)
PINALTY : Type Varchar(32)
TOTAL_AMMOUNT : Type Varchar(32)
OSAR : Type Varchar(32)
LASTPAID_AMMOUNT : Type Varchar(32)

LASTPAID_DUEDATE : Type **Date**LASTPAID_TENOR : Type **Varchar(3)**LASTPAID_PAYMENTDATE : Type **Date**

PRODUCT : Type Varchar(25)
FLAG_DEDICATED : Type Varchar(20)

Response

```
4. {
       "data": [
5.
6.
           {
7.
                "CONTRACT_NO" : "1001001",
                "NAME" : "PT. ABCD",
8.
                "CONTACT PERSON" : "BUDI",
9.
                "ADDRESS": "Jl. PANJANG RAYA, JAKARTA",
10.
               "BRANCH_NAME" : "CBG JAKARTA",
11.
12.
               "MARKETING_NAME" : "ANTON",
13.
               "PHONE1" : "087888151115",
                "PHONE2" : "",
14.
15.
                "PHONE3": "085972957910",
                "PHONE4" : "",
16.
17.
                "OVERDUE" : "0",
               "INSTALLMENTNUMBER": "10",
18.
                "TOTAL INSTALLMENTNUMBER": "30",
19.
20.
               "DUEDATE_INSTALLMENT" : "2022-01-15",
               "PAYMENT_METHODE" : "ATM",
21.
22.
               "DESCRIPTION_ASSETS" : "HINO",
               "CUSTOMER CODE" : "10020010",
23.
24.
                "INSTALLMENT_AMMOUNT" : "1000000",
25.
               "PINALTY" : "500000",
               "TOTAL AMMOUNT" : "1500000",
26.
               "OSAR": "10000000",
27.
               "LASTPAID AMMOUNT": "1500000",
28.
29.
                "LASTPAID_DUEDATE" : "2021-12-15",
30.
               "LASTPAID TENOR": "9",
                "LASTPAID PAYMENTDATE" : "2021-12-30",
31.
                "PRODUCT" : "ABF",
32.
               "FLAG DEDICATED" : "ALL"
33.
34.
           },
35.
           {
                "CONTRACT_NO" : "1001002",
36.
37.
                "NAME" : "PT. ABCD",
38.
                "CONTACT PERSON" : "BUDI",
39.
                "ADDRESS": "J1. ENGKONG ABAH, TANGERANG",
40.
                "BRANCH NAME" : "CBG TANGERANG",
                "MARKETING_NAME" : "SUSI",
41.
42.
                "PHONE1" : "087888151115",
                "PHONE2" : "",
43.
                "PHONE3": "085972957910",
44.
45.
               "PHONE4" : "",
                "OVERDUE" : "0",
46.
               "INSTALLMENTNUMBER" : "10",
47.
48.
                "TOTAL_INSTALLMENTNUMBER" : "30",
                "DUEDATE_INSTALLMENT" : "2022-01-15",
49.
50.
                "PAYMENT METHODE" : "ATM",
                "DESCRIPTION_ASSETS" : "HINO",
51.
                "CUSTOMER_CODE" : "10020010",
52.
```

```
53.
              "INSTALLMENT_AMMOUNT" : "1000000",
54.
              "PINALTY" : "500000",
              "TOTAL_AMMOUNT" : "1500000",
55.
              "OSAR" : "10000000",
56.
              "LASTPAID_AMMOUNT" : "1500000",
57.
58.
              "LASTPAID_DUEDATE" : "2021-12-15",
59.
              "LASTPAID_TENOR" : "9",
              "LASTPAID_PAYMENTDATE" : "2021-12-30",
60.
61.
              "PRODUCT" : "ABF",
              "FLAG_DEDICATED" : "ALL"
62.
63.
         }
64.
       ]
65.}
```