## PROGRAM DEFINITION

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|  |
| * This program is used to maintain Requisition Master |

## RELATED TABLES

|  |  |
| --- | --- |
|  | **Access** |
| * ICM\_REQUEST\_HD * ICM\_REQUEST\_DT * GSM\_DEPARTMENT * GSM\_PRODUCT * GSM\_PRODUCT\_ALLOCATION | RW  RW  R  R  R |

## RELATED PROGRAMS

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

## ROLES

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

## INITIAL PROCESS

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

## USER INTERFACE



## BUTTON DEFINITION

|  |  |
| --- | --- |
|  | **Test** |
| * Button Add * Button Modify * Button Delete * Button Inactive * Button Copy From |  |

## DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Load Department List [DEPT\_LIST]   EXEC RSP\_GS\_GET\_DEPT\_LIST @CCOMPANY\_ID, @CUSER\_LOGIN\_ID  Set Value : CDEPT\_NAME  As Parameter: CCDEPT\_CODE |  |
| * Load Request List [REQUEST\_LIST]   EXEC RSP\_IC\_GET\_REQUEST\_LIST @CCOMPANY\_ID, @CPROPERTY\_ID, @CDEPT\_CODE, @CUSER\_LOGIN\_ID   * Display data [REQUEST\_LIST]:   + "Request Code"     - Textbox     - Display = CREQUEST\_CODE     - VARCHAR(20)     - Mandatory   + "Request Description"     - Textbox     - Display = CREQUEST\_NAME     - VARCHAR(100)     - Mandatory   + "Allocation Code"     - Lookup     - Display = CALLOC\_ID, CALLOC\_NAME     - Value = GSL03200 – PRODUCT ALLOCATION LOOKUP     - Parameter =       * Login Company Id       * Selected Property Id       * 1       * Language Id   + "Allocation Description"     - Lookup     - Display = CALLOC\_NAME     - Get Value from selected lookup GSL03200 – PRODUCT ALLOCATION LOOKUP   + "Warehouse Id"     - Lookup     - Display = CWAREHOUSE\_ID, CWAREHOUSE\_NAME     - Value = GSL00000 – WAREHOUSE LOOKUP     - Parameter =       * Login Company Id   + "Warehouse Name"     - Lookup     - Display = CWAREHOUSE\_NAME     - Get Value from selected lookup ICL00100 – WAREHOUSE LOOKUP   + "Active"     - Checkbox     - Display = LACTIVE     - Disabled   + "Updated By"     - Textbox     - Display = CUPDATE\_BY   + "Updated Date"     - Textbox     - Display = DUPDATE\_DATE   + "Created By"     - Textbox     - Display = CCREATE\_BY   + "Created Date"     - Textbox     - Display = DCREATE\_DATE |  |
| * Load Product List [PRODUCT\_LIST]   EXEC RSP\_IC\_GET\_REQUEST\_PRODUCT\_LIST @CCOMPANY\_ID, @CPROPERTY\_ID, @CDEPT\_CODE, @CREQUEST\_ID, @CUSER\_LOGIN\_ID   * Display data [PRODUCT\_LIST]:   + "Product Id"     - Lookup     - Display = CPRODUCT\_ID     - VARCHAR(20)     - Mandatory     - Value = GSL03000 – PRODUCT LOOKUP     - Parameter =       * Login Company Id       * 0       * 1       * Language Id       * Today Date       * ‘’   + "Product Name"     - Textbox     - Display = CPRDOCUT\_NAME     - VARCHAR(100)     - Get Value from GSL03000 – PRODUCT LOOKUP   + "Qty"     - Numeric Spinner     - Display = IQTY     - Default Value = 0   + "UOM"   **[CR01]**   * + - ~~Textbox~~ Combobox     - Display = CUOM     - Value = SELECT \* FROM [RFT\_PRODUCT\_UOM] ([Login Company Id], [Selected Product Id])     - Varchar(20)   **[CR01/]**   * + "Allocation Code"     - Lookup     - Default Value = Get Allocation Code from Request Header     - Display = CALLOC\_ID, CALLOC\_NAME     - Value = GSL03200 – PRODUCT ALLOCATION LOOKUP     - Parameter =       * Login Company Id       * Selected Property Id       * 1       * Language Id   + "Allocation Description"     - Lookup     - Display = CALLOC\_NAME     - Get Value from selected lookup GSL03200 – PRODUCT ALLOCATION LOOKUP   + "Warehouse Id"     - Lookup     - Default Value = Get Warehouse Id from Request Header     - Display = CWAREHOUSE\_ID, CWAREHOUSE\_NAME     - Value = GSL00000 – WAREHOUSE LOOKUP     - Parameter =       * Login Company Id   + "Warehouse Name"     - Lookup     - Display = CWAREHOUSE\_NAME     - Get Value from selected lookup ICL00100 – WAREHOUSE LOOKUP   + "Updated By"     - Textbox     - Display = CUPDATE\_BY   + "Updated Date"     - Textbox     - Display = DUPDATE\_DATE   + "Created By"     - Textbox     - Display = CCREATE\_BY   + "Created Date"     - Textbox     - Display = DCREATE\_DATE |  |
| * Proses   + - * + "ADD" 🡪 Go to ADD PROCESS         + "MODIFY" 🡪 Go to MODIFY PROCESS         + "DELETE" 🡪 Go to DELETE PROCESS         + "ACTIVE/INACTIVE" 🡪 Go to ACTIVE/INACTIVE PROCESS         + "COPY FROM" 🡪 Go to ACTIVE/INACTIVE PROCESS |  |

## ADD PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| Add Request Master   * Set **VAR\_SAVE\_MODE** = ADD * Enabled fields: **All Field** * Disabled fields: "Active" Flag, Updated By, Updated Date, Created By, Created Date * Set focus to column: "Request Code"   Add Product Detail   * Set **VAR\_SAVE\_MODE** = ADD * Enabled fields: **All Field** * Disabled fields: Updated By, Updated Date, Created By, Created Date * Set focus to column: "Product Id" |  |
| * Proses   + - * + "Save" 🡪 Go to SAVE & VALIDATION PROCESS         + "Cancel" 🡪 Go to DISPLAY PROCESS |  |

## MODIFY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| EDIT Request Master   * Set **VAR\_SAVE\_MODE** = EDIT * Enabled fields: **All Field** * Disabled fields: "Request Code", Updated By, Updated Date, Created By, Created Date * Set focus to column: "Request Name"   EDIT Product Detail   * Set **VAR\_SAVE\_MODE** = EDIT * Enabled fields: **All Field** * Disabled fields: "Product Id", Updated By, Updated Date, Created By, Created Date * Set focus to column: "Product Name" |  |
| * Proses   + - * + "Save" 🡪 Go to SAVE & VALIDATION PROCESS         + "Cancel" 🡪 Go to DISPLAY PROCESS |  |

## SAVE & VALIDATION PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Save Request Master   EXEC RSP\_IC\_MAINTAIN\_REQUEST  "Login Company Id"  , Selected "Property" Id  , Selected "Department" Code  , "Request Code"  , "Request Description"  , "Allocation Code"  , "Warehouse Id"  , CACTION [ADD] / [EDIT]  , Login User Id   * Save Product Detail   EXEC RSP\_IC\_MAINTAIN\_REQUEST\_PRODUCT  "Login Company Id"  , Selected "Property" Id  , Selected "Department" Code  , "Request Code"  , "Product Id"  , "Qty"  , "UOM"  , "Allocation Code"  , "Warehouse Id"  , CACTION [ADD] / [EDIT]  , Login User Id |  |
| * Go to DISPLAY PROCESS |  |

## DELETE PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Save Request Master   EXEC RSP\_IC\_MAINTAIN\_REQUEST  "Login Company Id"  , Selected "Property" Id  , Selected "Department" Code  , "Request Code"  , "Request Description"  , "Allocation Code"  , "Warehouse Id"  , [DELETE]  , Login User Id   * Save Product Detail   EXEC RSP\_IC\_MAINTAIN\_REQUEST\_PRODUCT  "Login Company Id"  , Selected "Property" Id  , Selected "Department" Code  , "Request Code"  , "Product Id"  , "Qty"  , "UOM"  , "Allocation Code"  , "Warehouse Id"  , [DELETE]  , Login User Id |  |

## ACTIVE / INACTIVE PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Jalankan GFF00900 – Activity Approval dengan parameter:   CACTION\_CODE = 'ICM00401'   * ACTIVE / INACTIVE PROCESS   EXEC RSP\_IC\_ACTIVE\_INACTIVE\_REQUEST\_HD  Login Company Id  , Selected "Property" Id  , Selected "Department" Cpde  , "Request Id"  , LACTIVE = 1 / 0  , Login User Id |  |

## COPY FROM

### USER INTERFACE

#### COPY REQUEST



#### COPY PRODUCT



## DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| COPY REQUEST   * Display data:   + "Copy From Department"     - Combobox     - Display = CFROM\_DEPT\_NAME     - Value = EXEC RSP\_GS\_GET\_DEPT\_LIST @CCOMPANY\_ID, @CUSER\_LOGIN\_ID      * + "To Department"     - Combobox     - Display = CTO\_DEPT\_NAME     - Get data Selected Department Code from Display Process   COPY PRODUCT   * Display data:   + "Copy From Request"     - Combobox     - Display = CFROM\_REQUEST\_NAME     - Value = EXEC RSP\_IC\_GET\_REQUEST\_LIST @CCOMPANY\_ID, @CPROPERTY\_ID, @CDEPT\_CODE, @CUSER\_LOGIN\_ID      * + "To Request"     - Combobox     - Display = CTO\_REQUEST\_NAME     - Get data Selected Request Code from Display Process |  |

## COPY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Copy Request Master   EXEC RSP\_IC\_COPY\_FROM\_REQUEST  "Login Company Id"  , Selected "Property" Id  , From "Department" Code  , To "Department" Code  Login User Id   * Copy Product Master   EXEC RSP\_IC\_COPY\_FROM\_REQUEST\_PRODUCT  "Login Company Id"  , Selected "Property" Id  , Selected "Department" Code  , From "Request" Code  , To "Request" Code  Login User Id |  |
| * Back To Display Process |  |

## ERROR CODE / WARNING MESSAGE DEFINITION

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

# CR LIST

|  |  |  |
| --- | --- | --- |
| **CR** | **Description** | **Notes** |
| **CR01**  **RE, 20 Mei 2025** | * Menambahkan combobox untuk kolom UOM |  |
|  |  |  |