## PROGRAM DEFINITION

|  |
| --- |
|  |
| * Program untuk maintain transaksi inventory in |

## RELATED TABLES

|  |  |
| --- | --- |
|  | **Access** |
| * ICT\_TRANS\_HD * ICT\_TRANS\_DT * ICM\_SYSTEM\_PARAM * GSB\_CODE\_DT * GSM\_COMPANY * GSM\_DEPARTMENT * GSM\_TRANSACTION\_CODE * GSM\_PROPERTY * GSM\_CURRENCY * GSM\_CURRENCY\_RATE | * RW * RW * R * R * R * R * R * R * R * R |

## RELATED PROGRAMS

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

## ROLES

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

## INITIAL PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * VAR\_PROGRAM\_ID = ‘ICT00100’ * VAR\_TRANS\_CODE = ‘540020’ * VAR\_DRAFT\_STS = ‘00’ * VAR\_OPEN\_STS = ‘10’ * 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\_COMPANY\_INFO dengan parameter, simpan hasil ke VAR\_GSM\_COMPANY   + VAR\_COMPANY\_ID * Jalankan RSP\_IC\_GET\_SYSTEM\_PARAM dengan parameter, simpan hasil ke VAR\_IC\_SYSTEM\_PARAM   + VAR\_COMPANY\_ID   + Selected Property ID   + VAR\_LANGUAGE\_ID * Jalankan RSP\_GS\_GET\_TRANS\_CODE\_INFO dengan parameter, simpan hasil ke VAR\_GSM\_TRANSACTION\_CODE   + VAR\_COMPANY\_ID   + VAR\_TRANS\_CODE |  |

## TAB – INVENTORY IN LIST

### USER INTERFACE



### BUTTON DEFINITION

|  |  |
| --- | --- |
|  | **Test** |
| * Refresh   Untuk refresh data grid |  |

### DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Filter   + "Department"     - Radio Button     - Field = CPAR\_DEPT\_CODE     - Value =       * All Department = ‘’       * Selected Department = CDEPT\_CODE dari Lookup GS - **GSL00710 – DEPARTMENT PROPERTY**     - Default Value = ‘Selected Department’   + "Selected 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     - Disabled if "All Department"   + "Warehouse"     - Radio Button     - Field = CPAR\_WAREHOUSE\_ID     - Value =       * All Warehouse = ‘’       * Selected Warehouse = CWAREHOUSE\_ID dari Lookup GS - **GSL03500 – WAREHOUSE LOOKUP**     - Default Value = ‘Selected Warehouse’   + "Selected Warehouse"     - Lookup     - Display = CWAREHOUSE\_ID, CWAREHOUSE\_NAME     - Value = Lookup GS - **GSL03500 – WAREHOUSE LOOKUP**   With Parameter:   * + - * Login Company Id       * CACTIVE\_TYPE = ‘ACTIVE’       * Language Id dari Login User     - Disabled if "All Warehouse"   + "From Period"     - Period Year       * Numeric Spinner       * Field = CFROM\_PERIOD\_YEAR       * Default Value = Today Year     - Period Month       * Combobox       * Field = CFROM\_PERIOD\_MONTH       * Value = EXEC RSP\_GS\_GET\_PERIOD\_DT\_LIST 'Login Company Id', [Selected From Period Year]   + "To Period"     - Period Year       * Numeric Spinner       * Field = CTO\_PERIOD\_YEAR       * Default Value = Today Year     - Period Month       * Combobox       * Field = CTO\_PERIOD\_MONTH       * Value = EXEC RSP\_GS\_GET\_PERIOD\_DT\_LIST 'Login Company Id', [Selected To Period Year] * On Click button "Refresh", Load Inventory In List   EXEC RSP\_IC\_GET\_INVENTORY\_IN\_HD\_LIST 'Login Company Id', 'Selected Property Id', CPAR\_DEPT\_CODE, VAR\_GSM\_TRANSACTION\_CODE.CTRANS\_CODE, CPAR\_WAREHOUSE\_ID, 'Selected From Period', 'Selected To Period', VAR\_PROGRAM\_ID, 'Login User Id'   * + "Department"     - Textbox     - Field = CDEPT\_NAME     - Disabled   + "Warehouse"     - Textbox     - Field = CWAREHOUSE\_NAME     - Disabled   + "Ref No"     - Textbox     - Field = CREF\_NO     - Disabled   + "Ref Date"     - Textbox     - Field = CREF\_DATE     - Disabled   + "Document No"     - Textbox     - Field = CDOC\_NO     - Disabled   + "Document Date"     - Textbox     - Field = CDOC\_DATE     - Disabled   + "Status"     - Textbox     - Field = CTRANS\_STATUS\_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 |  |
|  |  |

## TAB – INVENTORY IN ENTRY

### TAB – INVENTORY IN HEADER

#### USER INTERFACE

**[CR02]**





#### BUTTON DEFINITION

|  |  |
| --- | --- |
|  | **Test** |
| * Add   Go to Add Process   * Edit   Go to Modify Process, enable jika CTRANS\_STATUS = VAR\_DRAFT\_STS   * Delete   Go to Delete Process, enable jika CTRANS\_STATUS = VAR\_DRAFT\_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 |  |

#### DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Load Selected Inventory In Header   EXEC RSP\_IC\_GET\_INVENTORY\_IN\_HD 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', 'Selected Transaction Code', 'Selected Ref No', 'Login User Id'     * + "Type"     - Radio Button     - Field = CTYPE     - Value =       * Inventory In = ‘IN’       * Goods Receipt = ‘GR’     - Default Value = ‘Inventory In’     - Mandatory   + "Trx Status"     - Label     - Field = CTRANS\_STATUS\_DESCR   + "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     - Mandatory   + "Ref No"     - Textbox     - Field = CREF\_NO     - VARCHAR(30)     - Enabled IF VAR\_GSM\_TRANSACTION\_CODE.LINCREMENT\_FLAG=0 ELSE Disabled     - Mandatory   + "Ref Date"     - Datetime Picker     - Field = CREF\_DATE     - Mandatory   + "Warehouse"     - Lookup     - Display = CWAREHOUSE\_ID, CWAREHOUSE\_NAME     - Value = Lookup GS - **GSL03500 – WAREHOUSE LOOKUP**   With Parameter:   * + - * Login Company Id       * CACTIVE\_TYPE = ‘ACTIVE’       * Language Id dari Login User     - Mandatory   + "Default Allocation"     - Lookup     - Display = CALLOC\_ID, CALLOC\_NAME     - Value = Lookup GS - **GSL03200 – ALLOCATION LOOKUP**   With Parameter:   * + - * Login Company Id       * CACTIVE\_TYPE = ‘1’       * Language Id dari Login User       * Selected “Department Code”   + "Document No"     - Textbox     - Field = CDOC\_NO     - VARCHAR(30)     - Mandatory   + "Document Date"     - Datetime Picker     - Field = CDOC\_DATE     - Mandatory   **[CR02]**   * + "Currency\*"     - Lookup     - Field = CCURENCY\_CODE     - Value = Lookup GS - **GSL00300 – CURRENCY LOOKUP**   With Parameter:   * + - * Login Company Id       * Login User Id     - On selected value changed: Jalankan REFRESH CURRENCY RATE PROCESS   + "Currency Rate\*"   **"Local Curr."**  **"Base Rate”**   * + - Textbox     - Field = NLBASE\_RATE     - Numeric with 2 decimal   **"Currency"**   * + - Textbox     - Display = CCURRENCY\_CODE     - Disabled   **"Currency Rate"**   * + - Textbox     - Field = NLCURRENCY\_RATE     - Numeric with 2 decimal   **"Currency"**   * + - Textbox     - Display = VAR\_GSM\_COMPANY.CLOCAL\_CURRENCY\_CODE     - Disabled   **"Base Curr."**  **"Base Rate”**   * + - Textbox     - Field = NBBASE\_RATE     - Numeric with 2 decimal   **"Currency"**   * + - Textbox     - Display = CCURRENCY\_CODE     - Disabled   **"Currency Rate"**   * + - Textbox     - Field = NBCURRENCY\_RATE     - Numeric with 2 decimal   **"Currency"**   * + - Textbox     - Display = VAR\_GSM\_COMPANY.CBASE\_CURRENCY\_CODE     - Disabled   **[/CR02]**   * + "Description"     - Textbox     - Field = CTRANS\_DESC     - VARCHAR(200)   + "Updated By"     - Textbox     - Display = CUPDATE\_BY, DUPDATE\_DATE     - Disabled   + "Created By"     - Textbox     - Display = CCREATE\_BY, DCREATE\_DATE     - Disabled |  |
| * Proses   + - * + "Add" 🡪 Go to Add New Process         + "Modify" 🡪 Go to Modify Process         + "Delete" 🡪 Go to Delete Process         + "Submit" 🡪 Go to Submit Process         + "Redraft" 🡪 Go to Redraft Process |  |

#### REFRESH CURRENCY RATE PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Jalankan RSP\_GS\_GET\_LAST\_CURRENCY\_RATE dengan parameter, simpan hasil ke VAR\_CURRENCY\_RATE   + VAR\_COMPANY\_ID   + Selected Currency Code   + VAR\_IC\_SYSTEM\_PARAM.CRATETYPE\_CODE   + Input Reference Date dengan format yyyymmdd * IF VAR\_CURRENCY\_RATE not Empty   + Set Local Currency Base Rate = VAR\_CURRENCY\_RATE.NLBASE\_RATE   + Set Local Currency Rate = VAR\_CURRENCY\_RATE.NLCURRENCY\_RATE   + Set Base Currency Base Rate = VAR\_CURRENCY\_RATE.NBBASE\_RATE   + Set Base Currency Rate = VAR\_CURRENCY\_RATE.NBCURRENCY\_RATE * ELSE   + Set Local Currency Base Rate = 1   + Set Local Currency Rate = 1   + Set Base Currency Base Rate = 1   + Set Base Currency Rate = 1 |  |

#### ADD NEW PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = NEW * Enabled fields: All fields except disabled fields * Disabled fields: "Updated By", “Created By” * Set focus to field: "Type" |  |
| * Proses   + - * + “Save” 🡪 Go to SAVE & VALIDATION PROCESS         + “Cancel”🡪 Go to DISPLAY PROCESS |  |

#### MODIFY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = EDIT * Enabled fields: All fields except disabled fields * Disabled fields: “Department”, “Ref No”, "Updated By", “Created By” * Set focus to column: "Type" |  |
| * Proses   + - * + “Save” 🡪 Go to SAVE & VALIDATION PROCESS         + “Cancel”🡪 Go to DISPLAY PROCESS |  |

#### DELETE PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = DELETE |  |
| * DELETE PROCESS   EXEC RSP\_IC\_MAINTAIN\_INVENTORY\_IN\_HD  "Login Company Id"  , "Property Id"  , "Department\*" Code  , "Transaction" Code  , "Ref No\*"  , "Ref Date\*"  , "Type"  , "Warehouse Id\*"  , "Default Allocation"  , "Document No"  , "Document Date"  , "Description"  , **SAVE\_MODE**  , Login User Id |  |

#### SAVE & VALIDATION PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * SAVE PROCESS   EXEC RSP\_IC\_MAINTAIN\_INVENTORY\_IN\_HD  "Login Company Id"  , "Property Id"  , "Department\*" Code  , "Transaction" Code  , "Ref No\*"  , "Ref Date\*"  , "Type"  , "Warehouse Id\*"  , "Default Allocation"  , "Document No"  , "Document Date"  **[CR02]**  , "Currency Code"  , @NLBASE\_RATE = NLBASE\_RATE  , @NLCURRENCY\_RATE = NLCURRENCY\_RATE  , @NBBASE\_RATE = NBBASE\_RATE  , @NBCURRENCY\_RATE = NBCURRENCY\_RATE  **[/CR02]**  , "Description"  , **SAVE\_MODE**  , Login User Id |  |
| * Go to DISPLAY PROCESS |  |

#### CANCEL PROCESS

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

#### SUBMIT PROCESS

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

#### REDRAFT PROCESS

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

### TAB – INVENTORY IN DETAIL

#### USER INTERFACE

**[CR01]**





#### BUTTON DEFINITION

|  |  |
| --- | --- |
|  | **Test** |
| * Add   Go to Add Process, enable jika CTRANS\_STATUS = VAR\_DRAFT\_STS   * Edit   Go to Modify Process, enable jika CTRANS\_STATUS = VAR\_DRAFT\_STS   * Delete   Go to Delete Process, enable jika CTRANS\_STATUS = VAR\_DRAFT\_STS |  |

#### DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Load Selected Inventory In Header   EXEC RSP\_IC\_GET\_INVENTORY\_IN\_HD 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', 'Selected Transaction Code', 'Selected Ref No', 'Login User Id'   * + "Department"     - Textbox     - Field = CDEPT\_CODE, CDEPT\_NAME     - Disabled   + "Warehouse"     - Textbox     - Field = CWAREHOUSE\_ID, CWAREHOUSE\_NAME     - Disabled   + "Ref No"     - Textbox     - Field = CREF\_NO     - Disabled   + "Ref Date"     - Textbox     - Field = CREF\_DATE     - Disabled * Load Inventory In Detail List   EXEC RSP\_IC\_GET\_INVENTORY\_IN\_DT\_LIST 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', 'Selected Transaction Code', 'Selected Ref No', 'Login User Id'   * + "Seq No"     - Textbox     - Field = CSEQ\_NO     - Disabled   + "Product Department"     - Textbox     - Field = CCPROD\_DEPT\_NAME     - Disabled   + "Product Id"     - Textbox     - Field = CPRODUCT\_NAME     - Disabled   + "Quantity"     - Textbox     - Field = NTRANS\_QTY     - Disabled   + "UOM"     - Textbox     - Field = CBILL\_UNIT     - Disabled   + "Allocation In For"     - Textbox     - Field = CALLOC\_ID     - 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 Inventory In Detail   EXEC RSP\_IC\_GET\_INVENTORY\_IN\_DT 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', 'Selected Transaction Code', 'Selected Ref No', 'Selected Seq No', 'Login User Id'   * + "Product Department"     - Lookup     - Display = CCPROD\_DEPT\_CODE, CCPROD\_DEPT\_NAME     - Value = Lookup GS - **GSL00710 – DEPARTMENT PROPERTY LOOKUP**   With Parameter:   * + - * Login Company Id       * Selected Property Id       * Login User Id     - Mandatory   + "Product Id"     - Lookup     - Display = CPRODUCT\_ID, CPRODUCT\_NAME     - Value = Lookup GS - **GSL03000 – PRODUCT LOOKUP**   With Parameter:   * + - * Login Company Id       * CTAXABLE\_TYPE = ‘0’       * CACTIVE\_TYPE = ‘1’       * Language Id dari Login User       * CREF\_DATE       * ‘B’     - Mandatory   **[CR01]**   * + "Quantity"   **"Quantity 3"**   * + - Textbox     - Field = NBILL\_UNIT3\_QTY     - Numeric with 2 decimal     - Visible if Product.CUNIT3 <> ‘’   **"Unit 3"**   * + - Label     - Field = CUNIT3     - Visible if Product.CUNIT3 <> ‘’   **"Quantity 2"**   * + - Textbox     - Field = NBILL\_UNIT2\_QTY     - Numeric with 2 decimal     - Visible if Product.CUNIT2 <> ‘’   **"Unit 2"**   * + - Label     - Field = CUNIT2     - Visible if Product.CUNIT2 <> ‘’   **"Quantity 1"**   * + - Textbox     - Field = NBILL\_UNIT1\_QTY     - Numeric with 2 decimal     - Visible if Product.CUNIT1 <> ‘’   **"Unit 1"**   * + - Label     - Field = CUNIT1     - Visible if Product.CUNIT1 <> ‘’     - ~~Combobox~~     - ~~Field = IBILL\_UNIT~~     - ~~Display = CCHARGES\_TYPE\_DESCR~~     - ~~Mandatory~~     - ~~Value = Hasil dari Lookup GS -~~ **~~GSL03000 – PRODUCT LOOKUP~~**   ~~IF Unit 1 not empty THEN add item code/name~~   * ~~1=Unit 1~~   ~~IF Unit 2 not empty THEN add item code/name~~   * ~~2=Unit 2~~   ~~IF Unit 3 not empty THEN add item code/name~~   * ~~3=Unit 3~~   ~~add item code/name~~   * ~~4=Other~~   **~~"Other Unit"~~**   * + - ~~Textbox~~     - ~~Field = CBILL\_UNIT~~     - ~~VARCHAR(20)~~     - ~~Enabled if IBILL\_UNIT = 4~~   + ~~"CF"~~   **~~"CF"~~**   * + - ~~Textbox~~     - ~~Field = NSUPP\_CONV\_FACTOR~~     - ~~Enabled if IBILL\_UNIT = 4~~     - ~~Numeric with 2 decimal~~   **~~"Unit"~~**   * + - ~~Textbox~~     - ~~Field = CUNIT1~~     - ~~Disabled~~   **[/CR01]**   * + "Allocation In For"     - Lookup     - Display = CALLOC\_ID, CALLOC\_NAME     - Value = Lookup GS - **GSL03200 – ALLOCATION LOOKUP**   With Parameter:   * + - * Login Company Id       * CACTIVE\_TYPE = ‘1’       * Language Id dari Login User       * Selected “Product Department Code”     - Default Value = “Default Allocation” from Header     - Mandatory   + "Description"     - Textbox     - Field = CDETAIL\_DESC     - VARCHAR(200) |  |
| * Proses   + - * + "Add" 🡪 Go To Add New Process         + "Modify" 🡪 Go To Modify Process         + "Delete" 🡪 Go To Delete Process |  |

#### ADD NEW PROCESS

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

#### MODIFY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = EDIT * Enabled fields: All Fields except disabled fields * Disabled fields: - * Set focus to column: "Product Department" |  |
| * Proses   + - * + “Save” 🡪 Go to SAVE & VALIDATION PROCESS         + “Cancel”🡪 Go to DISPLAY PROCESS |  |

#### DELETE PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = DELETE |  |
| * DELETE PROCESS   EXEC RSP\_IC\_MAINTAIN\_INVENTORY\_IN\_DT  "Login Company Id"  , "Property Id"  , "Department" Code  , "Transaction" Code  , "Ref No"  , "Seq No"  , "Product Department" Code  , "Product Type"  , "Product Id"  , "Quantity"  , "Quantity" Unit  , "Quantity" Other Unit  , "CF"  , "Allocation In For"  , "Description"  , **SAVE\_MODE**  , Login User Id |  |

#### SAVE & VALIDATION PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Validation   "Quantity 1" OR "Quantity 2" OR "Quantity 3" is Mandatory     * SAVE PROCESS   EXEC RSP\_IC\_MAINTAIN\_INVENTORY\_IN\_DT  "Login Company Id"  , "Property Id"  , "Department" Code  , "Transaction" Code  , "Ref No"  , "Seq No"  , "Product Department" Code  , "Product Type"  , "Product Id"  **[CR01]**  , "Quantity 1"  , "Quantity 2"  , "Quantity 3"  ~~, "Quantity" Unit~~  ~~, "Quantity" Other Unit~~  ~~, "CF"~~  **[/CR01]**  , "Allocation In For"  , "Description"  , **SAVE\_MODE**  , Login User Id |  |
| * Go to DISPLAY PROCESS |  |

#### CANCEL PROCESS

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

# ERROR CODE / WARNING MESSAGE DEFINITION

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

# CR LIST

|  |  |  |
| --- | --- | --- |
| **CR** | **Description** | **Notes** |
| **CR01**  **IB, 14 Apr 2025** | * Quantity multi unit |  |
| **CR02**  **IB, 21 Apr 2025** | * Tambah Currency dan Currency Rate di Inventory In Header |  |
|  |  |  |