**Sybase PowerDesigner**

**Business Process Model Report**

***Model: CekStatusIdBilling***

***Report: 1 Check ID Billing***



Author: feris

Version:

Date: 07/07/2020

Summary:

**Table of Contents**

**The 'Table of Contents' field needs to be updated!**

# Introduction

## Description

## Card of model CekStatusIdBilling

|  |  |
| --- | --- |
| Name | CekStatusIdBilling |
| Code | CekStatusIdBilling |
| Process Language | Data Flow Diagram |
| Comment |  |
| Author |  |
| Version |  |

# Short model description

## List of diagrams

|  |  |
| --- | --- |
| Name | Code |
| BusinessProcessDiagram\_1 | BusinessProcessDiagram\_1 |

## Diagram BusinessProcessDiagram\_1



## List of External Entity objects

|  |  |  |  |
| --- | --- | --- | --- |
| Name | Code | Multi-Instance | Parent Organization |
| KASDA | KASDA |  |  |
| PG | PG |  |  |
| VLINK | VLINK |  |  |

## List of processes

|  |  |  |
| --- | --- | --- |
| Name | Code | Stereotype |
| Access Data and Check Bank Name | Access\_Data\_and\_Check\_Bank\_Name |  |
| Access Data, Check Data Bank Name and Change Value Bank Receiver Column from Bank Name into Bank Code | Access\_Data\_\_Check\_Data\_Bank\_Name\_and\_Change\_Value\_Bank\_Receiver\_Column\_from\_Bank\_Name\_into\_Bank\_Code |  |
| Check Inquiry Status | Check\_Inquiry\_Status |  |
| Update Data | Update\_Data |  |

## List of flows

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Destination | Source | Message Format | Transport | Flow Type |
| PG | Access Data and Check Bank Name | ? |  | Success |
| Access Data and Check Bank Name | PG | ? |  | Success |
| Access Data, Check Data Bank Name and Change Value Bank Receiver Column from Bank Name into Bank Code | KASDA | ? |  | Success |
| Check Inquiry Status | PG | ? |  | Success |
| Access Data and Check Bank Name | KASDA | ? |  | Success |
| KASDA | Access Data, Check Data Bank Name and Change Value Bank Receiver Column from Bank Name into Bank Code | ? |  | Success |
| VLINK | Check Inquiry Status | ? |  | Success |
| PG | Check Inquiry Status | ? |  | Success |
| KASDA | Access Data and Check Bank Name | ? |  | Success |
| Update Data | PG | ? |  | Success |
| KASDA | Update Data | ? |  | Success |
| Check Inquiry Status | VLINK | ? |  | Success |

## List of Data Store objects

|  |  |
| --- | --- |
| Name | Code |
| Database Tabel Kasda (Tabel TrxSPM) | Database\_Tabel\_Kasda\_\_Tabel\_TrxSPM\_ |

## List of resource flows

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Resource | Process |
| Database Approval | Database\_Approval |  | Database Tabel Kasda (Tabel TrxSPM) | Access Data, Check Data Bank Name and Change Value Bank Receiver Column from Bank Name into Bank Code |
| Resource Flow\_0 | Resource\_Flow\_0 |  | Database Tabel Kasda (Tabel TrxSPM) | Access Data, Check Data Bank Name and Change Value Bank Receiver Column from Bank Name into Bank Code |

## List of data

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Type | Definition |
| Data Request Access Database TrxSPM | Data\_Request\_Access\_Database\_TrxSPM |  | ? |  |
| Report Data Request Access | Report\_Data\_Request\_Access |  | ? |  |
| Report Data Response | Report\_Data\_Response |  | ? |  |
| Report Request Check Status Inquiry | Report\_Request\_Check\_Status\_Inquiry |  | ? |  |
| Report Request Database Access and Check Bank Name | Report\_Request\_Database\_Access\_and\_Check\_Bank\_Name |  | ? |  |
| Report Request Kasda TrxSPM Table Update | Report\_Request\_Kasda\_TrxSPM\_Table\_Update |  | ? |  |
| Report Response Approval from Database Kasda TrxSPM Table | Report\_Response\_Approval\_from\_Database\_Kasda\_TrxSPM\_Table |  | ? |  |
| Report Response Inqury Status | Report\_Response\_Inqury\_Status |  | ? |  |
| Request Check Inquiry Status (frequency = ) | Request\_Check\_Inquiry\_Status\_\_frequency\_\_\_\_\_ |  | ? |  |
| Request Data Access | Request\_Data\_Access |  | ? |  |
| Request Update Data Kasda Table TrxSPM based VLINK Response | Request\_Update\_Data\_Kasda\_Table\_TrxSPM\_based\_VLINK\_Response |  | ? |  |
| Response Data Request Access | Response\_Data\_Request\_Access |  | ? |  |
| Response Database Approval Access Data and Change Value | Response\_Database\_Approval\_Access\_Data\_and\_Change\_Value |  | ? |  |
| Response VLINK Inqury Status Checked | Response\_VLINK\_Inqury\_Status\_Checked |  | ? |  |

# Full model description

## List of diagrams

|  |  |
| --- | --- |
| Name | Code |
| BusinessProcessDiagram\_1 | BusinessProcessDiagram\_1 |

## Diagram BusinessProcessDiagram\_1



## List of External Entity objects

|  |  |  |  |
| --- | --- | --- | --- |
| *Name* | *Code* | *Multi-Instance* | *Parent Organization* |
| KASDA | KASDA |  |  |
| PG | PG |  |  |
| VLINK | VLINK |  |  |

### External Entity KASDA

#### Card of organization unit KASDA

|  |  |
| --- | --- |
| Name | KASDA |
| Code | KASDA |
| Comment |  |
| Multi-Instance | No |
| Parent Organization | <None> |

#### List of input flows of the organization unit KASDA

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Destination | Source | Message Format | Transport | Flow Type |
| KASDA | Access Data, Check Data Bank Name and Change Value Bank Receiver Column from Bank Name into Bank Code | ? |  | Success |
| KASDA | Access Data and Check Bank Name | ? |  | Success |
| KASDA | Update Data | ? |  | Success |

#### List of output flows of the organization unit KASDA

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Destination | Source | Message Format | Transport | Flow Type |
| Access Data, Check Data Bank Name and Change Value Bank Receiver Column from Bank Name into Bank Code | KASDA | ? |  | Success |
| Access Data and Check Bank Name | KASDA | ? |  | Success |

#### List of diagrams containing the organization unit KASDA

|  |  |
| --- | --- |
| Name | Code |
| BusinessProcessDiagram\_1 | BusinessProcessDiagram\_1 |

### External Entity PG

#### Card of organization unit PG

|  |  |
| --- | --- |
| Name | PG |
| Code | PG |
| Comment |  |
| Multi-Instance | No |
| Parent Organization | <None> |

#### List of input flows of the organization unit PG

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Destination | Source | Message Format | Transport | Flow Type |
| PG | Access Data and Check Bank Name | ? |  | Success |
| PG | Check Inquiry Status | ? |  | Success |

#### List of output flows of the organization unit PG

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Destination | Source | Message Format | Transport | Flow Type |
| Access Data and Check Bank Name | PG | ? |  | Success |
| Check Inquiry Status | PG | ? |  | Success |
| Update Data | PG | ? |  | Success |

#### List of diagrams containing the organization unit PG

|  |  |
| --- | --- |
| Name | Code |
| BusinessProcessDiagram\_1 | BusinessProcessDiagram\_1 |

### External Entity VLINK

#### Card of organization unit VLINK

|  |  |
| --- | --- |
| Name | VLINK |
| Code | VLINK |
| Comment |  |
| Multi-Instance | No |
| Parent Organization | <None> |

#### List of input flows of the organization unit VLINK

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Destination | Source | Message Format | Transport | Flow Type |
| VLINK | Check Inquiry Status | ? |  | Success |

#### List of output flows of the organization unit VLINK

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Destination | Source | Message Format | Transport | Flow Type |
| Check Inquiry Status | VLINK | ? |  | Success |

#### List of diagrams containing the organization unit VLINK

|  |  |
| --- | --- |
| Name | Code |
| BusinessProcessDiagram\_1 | BusinessProcessDiagram\_1 |

## List of processes

|  |  |  |
| --- | --- | --- |
| *Name* | *Code* | *Stereotype* |
| Access Data and Check Bank Name | Access\_Data\_and\_Check\_Bank\_Name |  |
| Access Data, Check Data Bank Name and Change Value Bank Receiver Column from Bank Name into Bank Code | Access\_Data\_\_Check\_Data\_Bank\_Name\_and\_Change\_Value\_Bank\_Receiver\_Column\_from\_Bank\_Name\_into\_Bank\_Code |  |
| Check Inquiry Status | Check\_Inquiry\_Status |  |
| Update Data | Update\_Data |  |

### Process Access Data and Check Bank Name

#### Properties

##### Card of process Access Data and Check Bank Name

|  |  |
| --- | --- |
| Name | Access Data and Check Bank Name |
| Code | Access\_Data\_and\_Check\_Bank\_Name |
| Comment |  |

##### List of input flows of the process Access Data and Check Bank Name

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Destination | Source | Message Format | Transport | Flow Type |
| Access Data and Check Bank Name | PG | ? |  | Success |
| Access Data and Check Bank Name | KASDA | ? |  | Success |

##### List of output flows of the process Access Data and Check Bank Name

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Destination | Source | Message Format | Transport | Flow Type |
| PG | Access Data and Check Bank Name | ? |  | Success |
| KASDA | Access Data and Check Bank Name | ? |  | Success |

##### List of diagrams containing the process Access Data and Check Bank Name

|  |  |
| --- | --- |
| Name | Code |
| BusinessProcessDiagram\_1 | BusinessProcessDiagram\_1 |

### Process Access Data, Check Data Bank Name and Change Value Bank Receiver Column from Bank Name into Bank Code

#### Properties

##### Card of process Access Data, Check Data Bank Name and Change Value Bank Receiver Column from Bank Name into Bank Code

|  |  |
| --- | --- |
| Name | Access Data, Check Data Bank Name and Change Value Bank Receiver Column from Bank Name into Bank Code |
| Code | Access\_Data\_\_Check\_Data\_Bank\_Name\_and\_Change\_Value\_Bank\_Receiver\_Column\_from\_Bank\_Name\_into\_Bank\_Code |
| Comment |  |

##### List of resource flows of the process Access Data, Check Data Bank Name and Change Value Bank Receiver Column from Bank Name into Bank Code

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Resource | Process |
| Database Approval | Database\_Approval |  | Database Tabel Kasda (Tabel TrxSPM) | Access Data, Check Data Bank Name and Change Value Bank Receiver Column from Bank Name into Bank Code |
| Resource Flow\_0 | Resource\_Flow\_0 |  | Database Tabel Kasda (Tabel TrxSPM) | Access Data, Check Data Bank Name and Change Value Bank Receiver Column from Bank Name into Bank Code |

##### List of input flows of the process Access Data, Check Data Bank Name and Change Value Bank Receiver Column from Bank Name into Bank Code

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Destination | Source | Message Format | Transport | Flow Type |
| Access Data, Check Data Bank Name and Change Value Bank Receiver Column from Bank Name into Bank Code | KASDA | ? |  | Success |

##### List of output flows of the process Access Data, Check Data Bank Name and Change Value Bank Receiver Column from Bank Name into Bank Code

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Destination | Source | Message Format | Transport | Flow Type |
| KASDA | Access Data, Check Data Bank Name and Change Value Bank Receiver Column from Bank Name into Bank Code | ? |  | Success |

##### List of diagrams containing the process Access Data, Check Data Bank Name and Change Value Bank Receiver Column from Bank Name into Bank Code

|  |  |
| --- | --- |
| Name | Code |
| BusinessProcessDiagram\_1 | BusinessProcessDiagram\_1 |

### Process Check Inquiry Status

#### Properties

##### Card of process Check Inquiry Status

|  |  |
| --- | --- |
| Name | Check Inquiry Status |
| Code | Check\_Inquiry\_Status |
| Comment |  |

##### List of input flows of the process Check Inquiry Status

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Destination | Source | Message Format | Transport | Flow Type |
| Check Inquiry Status | PG | ? |  | Success |
| Check Inquiry Status | VLINK | ? |  | Success |

##### List of output flows of the process Check Inquiry Status

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Destination | Source | Message Format | Transport | Flow Type |
| VLINK | Check Inquiry Status | ? |  | Success |
| PG | Check Inquiry Status | ? |  | Success |

##### List of diagrams containing the process Check Inquiry Status

|  |  |
| --- | --- |
| Name | Code |
| BusinessProcessDiagram\_1 | BusinessProcessDiagram\_1 |

### Process Update Data

#### Properties

##### Card of process Update Data

|  |  |
| --- | --- |
| Name | Update Data |
| Code | Update\_Data |
| Comment |  |

##### List of input flows of the process Update Data

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Destination | Source | Message Format | Transport | Flow Type |
| Update Data | PG | ? |  | Success |

##### List of output flows of the process Update Data

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Destination | Source | Message Format | Transport | Flow Type |
| KASDA | Update Data | ? |  | Success |

##### List of diagrams containing the process Update Data

|  |  |
| --- | --- |
| Name | Code |
| BusinessProcessDiagram\_1 | BusinessProcessDiagram\_1 |

## List of flows

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| *Destination* | *Source* | *Message Format* | *Transport* | *Flow Type* |
| PG | Access Data and Check Bank Name | ? |  | Success |
| Access Data and Check Bank Name | PG | ? |  | Success |
| Access Data, Check Data Bank Name and Change Value Bank Receiver Column from Bank Name into Bank Code | KASDA | ? |  | Success |
| Check Inquiry Status | PG | ? |  | Success |
| Access Data and Check Bank Name | KASDA | ? |  | Success |
| KASDA | Access Data, Check Data Bank Name and Change Value Bank Receiver Column from Bank Name into Bank Code | ? |  | Success |
| VLINK | Check Inquiry Status | ? |  | Success |
| PG | Check Inquiry Status | ? |  | Success |
| KASDA | Access Data and Check Bank Name | ? |  | Success |
| Update Data | PG | ? |  | Success |
| KASDA | Update Data | ? |  | Success |
| Check Inquiry Status | VLINK | ? |  | Success |

### Flow Approval

#### Card of flow Approval

|  |  |
| --- | --- |
| Comment |  |
| Stereotype |  |
| Source | Access Data and Check Bank Name |
| Destination | PG |
| Message Format | <Undefined> |
| Transport |  |
| Flow Type | Success |

#### List of data of the flow Approval

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Type | Definition |
| Report Data Response | Report\_Data\_Response |  | ? |  |

#### List of diagrams containing the flow Approval

|  |  |
| --- | --- |
| Name | Code |
| BusinessProcessDiagram\_1 | BusinessProcessDiagram\_1 |

### Flow Data Request Tabel TrxSPM

#### Card of flow Data Request Tabel TrxSPM

|  |  |
| --- | --- |
| Comment |  |
| Stereotype |  |
| Source | PG |
| Destination | Access Data and Check Bank Name |
| Message Format | <Undefined> |
| Transport |  |
| Flow Type | Success |

#### List of data of the flow Data Request Tabel TrxSPM

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Type | Definition |
| Request Data Access | Request\_Data\_Access |  | ? |  |

#### List of diagrams containing the flow Data Request Tabel TrxSPM

|  |  |
| --- | --- |
| Name | Code |
| BusinessProcessDiagram\_1 | BusinessProcessDiagram\_1 |

### Flow Request Database TrxSPM

#### Card of flow Request Database TrxSPM

|  |  |
| --- | --- |
| Comment |  |
| Stereotype |  |
| Source | KASDA |
| Destination | Access Data, Check Data Bank Name and Change Value Bank Receiver Column from Bank Name into Bank Code |
| Message Format | <Undefined> |
| Transport |  |
| Flow Type | Success |

#### List of data of the flow Request Database TrxSPM

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Type | Definition |
| Data Request Access Database TrxSPM | Data\_Request\_Access\_Database\_TrxSPM |  | ? |  |

#### List of diagrams containing the flow Request Database TrxSPM

|  |  |
| --- | --- |
| Name | Code |
| BusinessProcessDiagram\_1 | BusinessProcessDiagram\_1 |

### Flow Request Inquiry Check

#### Card of flow Request Inquiry Check

|  |  |
| --- | --- |
| Comment |  |
| Stereotype |  |
| Source | PG |
| Destination | Check Inquiry Status |
| Message Format | <Undefined> |
| Transport |  |
| Flow Type | Success |

#### List of data of the flow Request Inquiry Check

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Type | Definition |
| Request Check Inquiry Status (frequency = ) | Request\_Check\_Inquiry\_Status\_\_frequency\_\_\_\_\_ |  | ? |  |

#### List of diagrams containing the flow Request Inquiry Check

|  |  |
| --- | --- |
| Name | Code |
| BusinessProcessDiagram\_1 | BusinessProcessDiagram\_1 |

### Flow Response Approval Access Database Kasda

#### Card of flow Response Approval Access Database Kasda

|  |  |
| --- | --- |
| Comment |  |
| Stereotype |  |
| Source | KASDA |
| Destination | Access Data and Check Bank Name |
| Message Format | <Undefined> |
| Transport |  |
| Flow Type | Success |

#### List of data of the flow Response Approval Access Database Kasda

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Type | Definition |
| Response Data Request Access | Response\_Data\_Request\_Access |  | ? |  |

#### List of diagrams containing the flow Response Approval Access Database Kasda

|  |  |
| --- | --- |
| Name | Code |
| BusinessProcessDiagram\_1 | BusinessProcessDiagram\_1 |

### Flow Response Approval from Database

#### Card of flow Response Approval from Database

|  |  |
| --- | --- |
| Comment |  |
| Stereotype |  |
| Source | Access Data, Check Data Bank Name and Change Value Bank Receiver Column from Bank Name into Bank Code |
| Destination | KASDA |
| Message Format | <Undefined> |
| Transport |  |
| Flow Type | Success |

#### List of data of the flow Response Approval from Database

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Type | Definition |
| Report Response Approval from Database Kasda TrxSPM Table | Report\_Response\_Approval\_from\_Database\_Kasda\_TrxSPM\_Table |  | ? |  |

#### List of diagrams containing the flow Response Approval from Database

|  |  |
| --- | --- |
| Name | Code |
| BusinessProcessDiagram\_1 | BusinessProcessDiagram\_1 |

### Flow Send Request to Inquiry Status Check VLINK

#### Card of flow Send Request to Inquiry Status Check VLINK

|  |  |
| --- | --- |
| Comment |  |
| Stereotype |  |
| Source | Check Inquiry Status |
| Destination | VLINK |
| Message Format | <Undefined> |
| Transport |  |
| Flow Type | Success |

#### List of data of the flow Send Request to Inquiry Status Check VLINK

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Type | Definition |
| Report Request Check Status Inquiry | Report\_Request\_Check\_Status\_Inquiry |  | ? |  |

#### List of diagrams containing the flow Send Request to Inquiry Status Check VLINK

|  |  |
| --- | --- |
| Name | Code |
| BusinessProcessDiagram\_1 | BusinessProcessDiagram\_1 |

### Flow Switcher Receive Response Status

#### Card of flow Switcher Receive Response Status

|  |  |
| --- | --- |
| Comment |  |
| Stereotype |  |
| Source | Check Inquiry Status |
| Destination | PG |
| Message Format | <Undefined> |
| Transport |  |
| Flow Type | Success |

#### List of data of the flow Switcher Receive Response Status

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Type | Definition |
| Report Response Inqury Status | Report\_Response\_Inqury\_Status |  | ? |  |

#### List of diagrams containing the flow Switcher Receive Response Status

|  |  |
| --- | --- |
| Name | Code |
| BusinessProcessDiagram\_1 | BusinessProcessDiagram\_1 |

### Flow Take Data and Check Bank Name TrxSPM

#### Card of flow Take Data and Check Bank Name TrxSPM

|  |  |
| --- | --- |
| Comment |  |
| Stereotype |  |
| Source | Access Data and Check Bank Name |
| Destination | KASDA |
| Message Format | <Undefined> |
| Transport |  |
| Flow Type | Success |

#### List of data of the flow Take Data and Check Bank Name TrxSPM

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Type | Definition |
| Report Data Request Access | Report\_Data\_Request\_Access |  | ? |  |

#### List of diagrams containing the flow Take Data and Check Bank Name TrxSPM

|  |  |
| --- | --- |
| Name | Code |
| BusinessProcessDiagram\_1 | BusinessProcessDiagram\_1 |

### Flow Take Request Update Data

#### Card of flow Take Request Update Data

|  |  |
| --- | --- |
| Comment |  |
| Stereotype |  |
| Source | PG |
| Destination | Update Data |
| Message Format | <Undefined> |
| Transport |  |
| Flow Type | Success |

#### List of data of the flow Take Request Update Data

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Type | Definition |
| Request Update Data Kasda Table TrxSPM based VLINK Response | Request\_Update\_Data\_Kasda\_Table\_TrxSPM\_based\_VLINK\_Response |  | ? |  |

#### List of diagrams containing the flow Take Request Update Data

|  |  |
| --- | --- |
| Name | Code |
| BusinessProcessDiagram\_1 | BusinessProcessDiagram\_1 |

### Flow Take Update Data

#### Card of flow Take Update Data

|  |  |
| --- | --- |
| Comment |  |
| Stereotype |  |
| Source | Update Data |
| Destination | KASDA |
| Message Format | <Undefined> |
| Transport |  |
| Flow Type | Success |

#### List of data of the flow Take Update Data

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Type | Definition |
| Report Request Kasda TrxSPM Table Update | Report\_Request\_Kasda\_TrxSPM\_Table\_Update |  | ? |  |

#### List of diagrams containing the flow Take Update Data

|  |  |
| --- | --- |
| Name | Code |
| BusinessProcessDiagram\_1 | BusinessProcessDiagram\_1 |

### Flow VLINK send response to Switcher

#### Card of flow VLINK send response to Switcher

|  |  |
| --- | --- |
| Comment |  |
| Stereotype |  |
| Source | VLINK |
| Destination | Check Inquiry Status |
| Message Format | <Undefined> |
| Transport |  |
| Flow Type | Success |

#### List of data of the flow VLINK send response to Switcher

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Type | Definition |
| Response VLINK Inqury Status Checked | Response\_VLINK\_Inqury\_Status\_Checked |  | ? |  |

#### List of diagrams containing the flow VLINK send response to Switcher

|  |  |
| --- | --- |
| Name | Code |
| BusinessProcessDiagram\_1 | BusinessProcessDiagram\_1 |

## List of Data Store objects

|  |  |
| --- | --- |
| *Name* | *Code* |
| Database Tabel Kasda (Tabel TrxSPM) | Database\_Tabel\_Kasda\_\_Tabel\_TrxSPM\_ |

### Data Store Database Tabel Kasda (Tabel TrxSPM)

#### Card of resource Database Tabel Kasda (Tabel TrxSPM)

|  |  |
| --- | --- |
| Name | Database Tabel Kasda (Tabel TrxSPM) |
| Code | Database\_Tabel\_Kasda\_\_Tabel\_TrxSPM\_ |
| Comment |  |

#### List of Data

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Type | Definition |
| Report Request Database Access and Check Bank Name | Report\_Request\_Database\_Access\_and\_Check\_Bank\_Name |  | ? |  |
| Response Database Approval Access Data and Change Value | Response\_Database\_Approval\_Access\_Data\_and\_Change\_Value |  | ? |  |

#### List of resource flows of the resource Database Tabel Kasda (Tabel TrxSPM)

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Resource | Process |
| Database Approval | Database\_Approval |  | Database Tabel Kasda (Tabel TrxSPM) | Access Data, Check Data Bank Name and Change Value Bank Receiver Column from Bank Name into Bank Code |
| Resource Flow\_0 | Resource\_Flow\_0 |  | Database Tabel Kasda (Tabel TrxSPM) | Access Data, Check Data Bank Name and Change Value Bank Receiver Column from Bank Name into Bank Code |

#### List of diagrams containing the resource Database Tabel Kasda (Tabel TrxSPM)

|  |  |
| --- | --- |
| Name | Code |
| BusinessProcessDiagram\_1 | BusinessProcessDiagram\_1 |

## List of resource flows

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| *Name* | *Code* | *Stereotype* | *Resource* | *Process* |
| Database Approval | Database\_Approval |  | Database Tabel Kasda (Tabel TrxSPM) | Access Data, Check Data Bank Name and Change Value Bank Receiver Column from Bank Name into Bank Code |
| Resource Flow\_0 | Resource\_Flow\_0 |  | Database Tabel Kasda (Tabel TrxSPM) | Access Data, Check Data Bank Name and Change Value Bank Receiver Column from Bank Name into Bank Code |

### Resource flow Database Approval

#### Card of resource flow Database Approval

|  |  |
| --- | --- |
| Name | Database Approval |
| Code | Database\_Approval |
| Comment |  |
| Stereotype |  |
| Process | Access Data, Check Data Bank Name and Change Value Bank Receiver Column from Bank Name into Bank Code |
| Resource | Database Tabel Kasda (Tabel TrxSPM) |
| Create Access | No |
| Update Access | No |
| Delete Access | No |
| Read Access | Yes |

#### List of data of the resource flow Database Approval

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Type | Definition |
| Response Database Approval Access Data and Change Value | Response\_Database\_Approval\_Access\_Data\_and\_Change\_Value |  | ? |  |

#### List of diagrams containing the resource flow Database Approval

|  |  |
| --- | --- |
| Name | Code |
| BusinessProcessDiagram\_1 | BusinessProcessDiagram\_1 |

### Resource flow Resource Flow\_0

#### Card of resource flow Resource Flow\_0

|  |  |
| --- | --- |
| Name | Resource Flow\_0 |
| Code | Resource\_Flow\_0 |
| Comment |  |
| Stereotype |  |
| Process | Access Data, Check Data Bank Name and Change Value Bank Receiver Column from Bank Name into Bank Code |
| Resource | Database Tabel Kasda (Tabel TrxSPM) |
| Create Access | No |
| Update Access | Yes |
| Delete Access | No |
| Read Access | No |

#### List of data of the resource flow Resource Flow\_0

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Type | Definition |
| Report Request Database Access and Check Bank Name | Report\_Request\_Database\_Access\_and\_Check\_Bank\_Name |  | ? |  |

#### List of diagrams containing the resource flow Resource Flow\_0

|  |  |
| --- | --- |
| Name | Code |
| BusinessProcessDiagram\_1 | BusinessProcessDiagram\_1 |

## List of data

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| *Name* | *Code* | *Stereotype* | *Type* | *Definition* |
| Data Request Access Database TrxSPM | Data\_Request\_Access\_Database\_TrxSPM |  | ? |  |
| Report Data Request Access | Report\_Data\_Request\_Access |  | ? |  |
| Report Data Response | Report\_Data\_Response |  | ? |  |
| Report Request Check Status Inquiry | Report\_Request\_Check\_Status\_Inquiry |  | ? |  |
| Report Request Database Access and Check Bank Name | Report\_Request\_Database\_Access\_and\_Check\_Bank\_Name |  | ? |  |
| Report Request Kasda TrxSPM Table Update | Report\_Request\_Kasda\_TrxSPM\_Table\_Update |  | ? |  |
| Report Response Approval from Database Kasda TrxSPM Table | Report\_Response\_Approval\_from\_Database\_Kasda\_TrxSPM\_Table |  | ? |  |
| Report Response Inqury Status | Report\_Response\_Inqury\_Status |  | ? |  |
| Request Check Inquiry Status (frequency = ) | Request\_Check\_Inquiry\_Status\_\_frequency\_\_\_\_\_ |  | ? |  |
| Request Data Access | Request\_Data\_Access |  | ? |  |
| Request Update Data Kasda Table TrxSPM based VLINK Response | Request\_Update\_Data\_Kasda\_Table\_TrxSPM\_based\_VLINK\_Response |  | ? |  |
| Response Data Request Access | Response\_Data\_Request\_Access |  | ? |  |
| Response Database Approval Access Data and Change Value | Response\_Database\_Approval\_Access\_Data\_and\_Change\_Value |  | ? |  |
| Response VLINK Inqury Status Checked | Response\_VLINK\_Inqury\_Status\_Checked |  | ? |  |

### Data Data Request Access Database TrxSPM

#### Card of data Data Request Access Database TrxSPM

|  |  |
| --- | --- |
| Name | Data Request Access Database TrxSPM |
| Code | Data\_Request\_Access\_Database\_TrxSPM |
| Comment |  |
| Stereotype |  |
| Type | <Undefined> |
| Definition | <None> |

#### List of flows of the data Data Request Access Database TrxSPM

|  |  |  |  |
| --- | --- | --- | --- |
| Name | Code | Destination | Source |
| Request Database TrxSPM | Request\_Database\_TrxSPM | Access Data, Check Data Bank Name and Change Value Bank Receiver Column from Bank Name into Bank Code | KASDA |

### Data Report Data Request Access

#### Card of data Report Data Request Access

|  |  |
| --- | --- |
| Name | Report Data Request Access |
| Code | Report\_Data\_Request\_Access |
| Comment |  |
| Stereotype |  |
| Type | <Undefined> |
| Definition | <None> |

#### List of flows of the data Report Data Request Access

|  |  |  |  |
| --- | --- | --- | --- |
| Name | Code | Destination | Source |
| Take Data and Check Bank Name TrxSPM | Take\_Data\_and\_Check\_Bank\_Name\_TrxSPM | KASDA | Access Data and Check Bank Name |

### Data Report Data Response

#### Card of data Report Data Response

|  |  |
| --- | --- |
| Name | Report Data Response |
| Code | Report\_Data\_Response |
| Comment |  |
| Stereotype |  |
| Type | <Undefined> |
| Definition | <None> |

#### List of flows of the data Report Data Response

|  |  |  |  |
| --- | --- | --- | --- |
| Name | Code | Destination | Source |
| Approval | Approval | PG | Access Data and Check Bank Name |

### Data Report Request Check Status Inquiry

#### Card of data Report Request Check Status Inquiry

|  |  |
| --- | --- |
| Name | Report Request Check Status Inquiry |
| Code | Report\_Request\_Check\_Status\_Inquiry |
| Comment |  |
| Stereotype |  |
| Type | <Undefined> |
| Definition | <None> |

#### List of flows of the data Report Request Check Status Inquiry

|  |  |  |  |
| --- | --- | --- | --- |
| Name | Code | Destination | Source |
| Send Request to Inquiry Status Check VLINK | Send\_Request\_to\_Inquiry\_Status\_Check\_VLINK | VLINK | Check Inquiry Status |

### Data Report Request Database Access and Check Bank Name

#### Card of data Report Request Database Access and Check Bank Name

|  |  |
| --- | --- |
| Name | Report Request Database Access and Check Bank Name |
| Code | Report\_Request\_Database\_Access\_and\_Check\_Bank\_Name |
| Comment |  |
| Stereotype |  |
| Type | <Undefined> |
| Definition | <None> |

#### List of flows of the data Report Request Database Access and Check Bank Name

|  |  |  |  |
| --- | --- | --- | --- |
| Name | Code | Destination | Source |
| Resource Flow\_0 | Resource\_Flow\_0 | Database Tabel Kasda (Tabel TrxSPM) | Access Data, Check Data Bank Name and Change Value Bank Receiver Column from Bank Name into Bank Code |

### Data Report Request Kasda TrxSPM Table Update

#### Card of data Report Request Kasda TrxSPM Table Update

|  |  |
| --- | --- |
| Name | Report Request Kasda TrxSPM Table Update |
| Code | Report\_Request\_Kasda\_TrxSPM\_Table\_Update |
| Comment |  |
| Stereotype |  |
| Type | <Undefined> |
| Definition | <None> |

#### List of flows of the data Report Request Kasda TrxSPM Table Update

|  |  |  |  |
| --- | --- | --- | --- |
| Name | Code | Destination | Source |
| Take Update Data | Take\_Update\_Data | KASDA | Update Data |

### Data Report Response Approval from Database Kasda TrxSPM Table

#### Card of data Report Response Approval from Database Kasda TrxSPM Table

|  |  |
| --- | --- |
| Name | Report Response Approval from Database Kasda TrxSPM Table |
| Code | Report\_Response\_Approval\_from\_Database\_Kasda\_TrxSPM\_Table |
| Comment |  |
| Stereotype |  |
| Type | <Undefined> |
| Definition | <None> |

#### List of flows of the data Report Response Approval from Database Kasda TrxSPM Table

|  |  |  |  |
| --- | --- | --- | --- |
| Name | Code | Destination | Source |
| Response Approval from Database | Response\_Approval\_from\_Database | KASDA | Access Data, Check Data Bank Name and Change Value Bank Receiver Column from Bank Name into Bank Code |

### Data Report Response Inqury Status

#### Card of data Report Response Inqury Status

|  |  |
| --- | --- |
| Name | Report Response Inqury Status |
| Code | Report\_Response\_Inqury\_Status |
| Comment |  |
| Stereotype |  |
| Type | <Undefined> |
| Definition | <None> |

#### List of flows of the data Report Response Inqury Status

|  |  |  |  |
| --- | --- | --- | --- |
| Name | Code | Destination | Source |
| Switcher Receive Response Status | Switcher\_Receive\_Response\_Status | PG | Check Inquiry Status |

### Data Request Check Inquiry Status (frequency = )

#### Card of data Request Check Inquiry Status (frequency = )

|  |  |
| --- | --- |
| Name | Request Check Inquiry Status (frequency = ) |
| Code | Request\_Check\_Inquiry\_Status\_\_frequency\_\_\_\_\_ |
| Comment |  |
| Stereotype |  |
| Type | <Undefined> |
| Definition | <None> |

#### List of flows of the data Request Check Inquiry Status (frequency = )

|  |  |  |  |
| --- | --- | --- | --- |
| Name | Code | Destination | Source |
| Request Inquiry Check | Request\_Inquiry\_Check | Check Inquiry Status | PG |

### Data Request Data Access

#### Card of data Request Data Access

|  |  |
| --- | --- |
| Name | Request Data Access |
| Code | Request\_Data\_Access |
| Comment |  |
| Stereotype |  |
| Type | <Undefined> |
| Definition | <None> |

#### List of flows of the data Request Data Access

|  |  |  |  |
| --- | --- | --- | --- |
| Name | Code | Destination | Source |
| Data Request Tabel TrxSPM | Data\_Request\_Tabel\_TrxSPM | Access Data and Check Bank Name | PG |

### Data Request Update Data Kasda Table TrxSPM based VLINK Response

#### Card of data Request Update Data Kasda Table TrxSPM based VLINK Response

|  |  |
| --- | --- |
| Name | Request Update Data Kasda Table TrxSPM based VLINK Response |
| Code | Request\_Update\_Data\_Kasda\_Table\_TrxSPM\_based\_VLINK\_Response |
| Comment |  |
| Stereotype |  |
| Type | <Undefined> |
| Definition | <None> |

#### List of flows of the data Request Update Data Kasda Table TrxSPM based VLINK Response

|  |  |  |  |
| --- | --- | --- | --- |
| Name | Code | Destination | Source |
| Take Request Update Data | Take\_Request\_Update\_Data | Update Data | PG |

### Data Response Data Request Access

#### Card of data Response Data Request Access

|  |  |
| --- | --- |
| Name | Response Data Request Access |
| Code | Response\_Data\_Request\_Access |
| Comment |  |
| Stereotype |  |
| Type | <Undefined> |
| Definition | <None> |

#### List of flows of the data Response Data Request Access

|  |  |  |  |
| --- | --- | --- | --- |
| Name | Code | Destination | Source |
| Response Approval Access Database Kasda | Response\_Approval\_Access\_Database\_Kasda | Access Data and Check Bank Name | KASDA |

### Data Response Database Approval Access Data and Change Value

#### Card of data Response Database Approval Access Data and Change Value

|  |  |
| --- | --- |
| Name | Response Database Approval Access Data and Change Value |
| Code | Response\_Database\_Approval\_Access\_Data\_and\_Change\_Value |
| Comment |  |
| Stereotype |  |
| Type | <Undefined> |
| Definition | <None> |

#### List of flows of the data Response Database Approval Access Data and Change Value

|  |  |  |  |
| --- | --- | --- | --- |
| Name | Code | Destination | Source |
| Database Approval | Database\_Approval | Database Tabel Kasda (Tabel TrxSPM) | Access Data, Check Data Bank Name and Change Value Bank Receiver Column from Bank Name into Bank Code |

### Data Response VLINK Inqury Status Checked

#### Card of data Response VLINK Inqury Status Checked

|  |  |
| --- | --- |
| Name | Response VLINK Inqury Status Checked |
| Code | Response\_VLINK\_Inqury\_Status\_Checked |
| Comment |  |
| Stereotype |  |
| Type | <Undefined> |
| Definition | <None> |

#### List of flows of the data Response VLINK Inqury Status Checked

|  |  |  |  |
| --- | --- | --- | --- |
| Name | Code | Destination | Source |
| VLINK send response to Switcher | VLINK\_send\_response\_to\_Switcher | Check Inquiry Status | VLINK |