**Sybase PowerDesigner**

**Business Process Model Report**

***Model: Transaction***

***Report: Transaction***



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 Transaction

|  |  |
| --- | --- |
| Name | Transaction |
| Code | Transaction |
| 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 |  |  |
| Teller and CIB | Teller\_and\_CIB |  |  |
| VLINK | VLINK |  |  |

## List of processes

|  |  |  |
| --- | --- | --- |
| Name | Code | Stereotype |
| Formatter Teller | Formatter\_Teller |  |
| Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table | Inquiry\_Status\_to\_TrxSP2D\_TrxSP2D\_Potongan\_Table |  |
| Payment | Payment |  |
| Send Inquiry Response From TrxSP2D/TrxSP2D\_Potongan Table | Send\_Inquiry\_Response\_From\_TrxSP2D\_TrxSP2D\_Potongan\_Table |  |
| Send Transaction | Send\_Transaction |  |
| Trigger PG Update Status Data Billing to Kasda | Trigger\_PG\_Update\_Status\_Data\_Billing\_to\_Kasda |  |
| Update Data Billing | Update\_Data\_Billing |  |

## List of flows

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Destination | Source | Message Format | Transport | Flow Type |
| Teller and CIB | Payment | ? |  | Success |
| KASDA | Update Data Billing | ? |  | Success |
| PG | Trigger PG Update Status Data Billing to Kasda | ? |  | Success |
| VLINK | Formatter Teller | ? |  | Success |
| VLINK | Send Inquiry Response From TrxSP2D/TrxSP2D\_Potongan Table | ? |  | Success |
| PG | Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table | ? |  | Success |
| KASDA | Payment | ? |  | Success |
| Teller and CIB | Formatter Teller | ? |  | Success |
| Formatter Teller | Teller and CIB | ? |  | Success |
| Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table | PG | ? |  | Success |
| Payment | KASDA | ? |  | Success |
| Send Inquiry Response From TrxSP2D/TrxSP2D\_Potongan Table | PG | ? |  | Success |
| Send Transaction | VLINK | ? |  | Success |
| Payment | Teller and CIB | ? |  | Success |
| VLINK | Send Transaction | ? |  | Success |
| PG | Send Transaction | ? |  | Success |
| Send Transaction | PG | ? |  | Success |
| Formatter Teller | VLINK | ? |  | Success |
| Trigger PG Update Status Data Billing to Kasda | VLINK | ? |  | Success |
| Update Data Billing | PG | ? |  | Success |

## List of Data Store objects

|  |  |
| --- | --- |
| Name | Code |
| Database Table TrxSP2D/TrxSP2D\_Potongan | Database\_Table\_TrxSP2D\_TrxSP2D\_Potongan |

## List of resource flows

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Resource | Process |
| Report Request Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table | Report\_Request\_Inquiry\_Status\_to\_TrxSP2D\_TrxSP2D\_Potongan\_Table |  | Database Table TrxSP2D/TrxSP2D\_Potongan | Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table |
| Response Inquiry Request | Response\_Inquiry\_Request |  | Database Table TrxSP2D/TrxSP2D\_Potongan | Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table |

## List of data

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Type | Definition |
| Report Inquiry Request to TrxSP2D/TrxSP2D\_Potongan Table | Report\_Inquiry\_Request\_to\_TrxSP2D\_TrxSP2D\_Potongan\_Table |  | ? |  |
| Report Request Data Billing Update | Report\_Request\_Data\_Billing\_Update |  | ? |  |
| Report Request Data Formatter Payment Transaction | Report\_Request\_Data\_Formatter\_Payment\_Transaction |  | ? |  |
| Report Request Payment Process to Teller and CIB | Report\_Request\_Payment\_Process\_to\_Teller\_and\_CIB |  | ? |  |
| Report Request Send Data Request Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table | Report\_Request\_Send\_Data\_Request\_Inquiry\_Status\_to\_TrxSP2D\_TrxSP2D\_Potongan\_Table |  | ? |  |
| Report Request Send Data Transaction | Report\_Request\_Send\_Data\_Transaction |  | ? |  |
| Report Request Trigger Kasda to do Data Billing Update | Report\_Request\_Trigger\_Kasda\_to\_do\_Data\_Billing\_Update |  | ? |  |
| Report Response Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table based Identifier Check | Report\_Response\_Inquiry\_Status\_to\_TrxSP2D\_TrxSP2D\_Potongan\_Table\_based\_Identifier\_Check |  | ? |  |
| Report Response Payment Process Approved | Report\_Response\_Payment\_Process\_Approved |  | ? |  |
| Report Response Send Data Transaction Approved | Report\_Response\_Send\_Data\_Transaction\_\_Approved |  | ? |  |
| Report Response VLINK Connect with Formatter teller | Report\_Response\_VLINK\_Connect\_with\_Formatter\_teller |  | ? |  |
| Request Formatter Data to Payment Transaction | Request\_Formatter\_Data\_to\_Payment\_Transaction |  | ? |  |
| Request Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table | Request\_Inquiry\_Status\_to\_TrxSP2D\_TrxSP2D\_Potongan\_Table |  | ? |  |
| Request Payment Process to Teller and CIB | Request\_Payment\_Process\_to\_Teller\_and\_CIB |  | ? |  |
| Request Send Data Transaction to Switcher | Request\_Send\_Data\_Transaction\_ |  | ? |  |
| Request Send Inquiry Data TrxSP2D/TrxSP2D\_Potongan Table based Identifier | Request\_Send\_Inquiry\_Data\_TrxSP2D\_TrxSP2D\_Potongan\_Table\_\_based\_Identifier |  | ? |  |
| Request Trigger Data Billing Update to Kasda | Request\_Trigger\_Data\_Billing\_Update\_to\_Kasda |  | ? |  |
| Request Update Data Billing to Kasda Table | Request\_Update\_Data\_Billing\_to\_Kasda\_Table |  | ? |  |
| Response Inquiry Request to TrxSP2D/TrxSP2D\_Potongan Table | Response\_Inquiry\_Request\_to\_TrxSP2D\_TrxSP2D\_Potongan\_Table |  | ? |  |
| Response Payment Request from Teller | Response\_Payment\_Request\_from\_Teller |  | ? |  |
| Response Send Data Transaction Approved | Response\_Send\_Data\_Transaction\_\_Approved |  | ? |  |
| Response VLINK Connect Formatter Teller | Response\_VLINK\_Connect\_Formatter\_Teller |  | ? |  |

# 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 |  |  |
| Teller and CIB | Teller\_and\_CIB |  |  |
| 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 | Update Data Billing | ? |  | Success |
| KASDA | Payment | ? |  | Success |

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

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Destination | Source | Message Format | Transport | Flow Type |
| Payment | 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 | Trigger PG Update Status Data Billing to Kasda | ? |  | Success |
| PG | Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table | ? |  | Success |
| PG | Send Transaction | ? |  | Success |

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

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Destination | Source | Message Format | Transport | Flow Type |
| Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table | PG | ? |  | Success |
| Send Inquiry Response From TrxSP2D/TrxSP2D\_Potongan Table | PG | ? |  | Success |
| Send Transaction | PG | ? |  | Success |
| Update Data Billing | PG | ? |  | Success |

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

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

### External Entity Teller and CIB

#### Card of organization unit Teller and CIB

|  |  |
| --- | --- |
| Name | Teller and CIB |
| Code | Teller\_and\_CIB |
| Comment |  |
| Multi-Instance | No |
| Parent Organization | <None> |

#### List of input flows of the organization unit Teller and CIB

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Destination | Source | Message Format | Transport | Flow Type |
| Teller and CIB | Payment | ? |  | Success |
| Teller and CIB | Formatter Teller | ? |  | Success |

#### List of output flows of the organization unit Teller and CIB

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Destination | Source | Message Format | Transport | Flow Type |
| Formatter Teller | Teller and CIB | ? |  | Success |
| Payment | Teller and CIB | ? |  | Success |

#### List of diagrams containing the organization unit Teller and CIB

|  |  |
| --- | --- |
| 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 | Formatter Teller | ? |  | Success |
| VLINK | Send Inquiry Response From TrxSP2D/TrxSP2D\_Potongan Table | ? |  | Success |
| VLINK | Send Transaction | ? |  | Success |

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

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Destination | Source | Message Format | Transport | Flow Type |
| Send Transaction | VLINK | ? |  | Success |
| Formatter Teller | VLINK | ? |  | Success |
| Trigger PG Update Status Data Billing to Kasda | VLINK | ? |  | Success |

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

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

## List of processes

|  |  |  |
| --- | --- | --- |
| *Name* | *Code* | *Stereotype* |
| Formatter Teller | Formatter\_Teller |  |
| Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table | Inquiry\_Status\_to\_TrxSP2D\_TrxSP2D\_Potongan\_Table |  |
| Payment | Payment |  |
| Send Inquiry Response From TrxSP2D/TrxSP2D\_Potongan Table | Send\_Inquiry\_Response\_From\_TrxSP2D\_TrxSP2D\_Potongan\_Table |  |
| Send Transaction | Send\_Transaction |  |
| Trigger PG Update Status Data Billing to Kasda | Trigger\_PG\_Update\_Status\_Data\_Billing\_to\_Kasda |  |
| Update Data Billing | Update\_Data\_Billing |  |

### Process Formatter Teller

#### Properties

##### Card of process Formatter Teller

|  |  |
| --- | --- |
| Name | Formatter Teller |
| Code | Formatter\_Teller |
| Comment |  |

##### List of input flows of the process Formatter Teller

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Destination | Source | Message Format | Transport | Flow Type |
| Formatter Teller | Teller and CIB | ? |  | Success |
| Formatter Teller | VLINK | ? |  | Success |

##### List of output flows of the process Formatter Teller

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Destination | Source | Message Format | Transport | Flow Type |
| VLINK | Formatter Teller | ? |  | Success |
| Teller and CIB | Formatter Teller | ? |  | Success |

##### List of diagrams containing the process Formatter Teller

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

### Process Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table

#### Properties

##### Card of process Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table

|  |  |
| --- | --- |
| Name | Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table |
| Code | Inquiry\_Status\_to\_TrxSP2D\_TrxSP2D\_Potongan\_Table |
| Comment |  |

##### List of resource flows of the process Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Resource | Process |
| Report Request Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table | Report\_Request\_Inquiry\_Status\_to\_TrxSP2D\_TrxSP2D\_Potongan\_Table |  | Database Table TrxSP2D/TrxSP2D\_Potongan | Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table |
| Response Inquiry Request | Response\_Inquiry\_Request |  | Database Table TrxSP2D/TrxSP2D\_Potongan | Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table |

##### List of input flows of the process Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Destination | Source | Message Format | Transport | Flow Type |
| Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table | PG | ? |  | Success |

##### List of output flows of the process Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Destination | Source | Message Format | Transport | Flow Type |
| PG | Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table | ? |  | Success |

##### List of diagrams containing the process Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table

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

### Process Payment

#### Properties

##### Card of process Payment

|  |  |
| --- | --- |
| Name | Payment |
| Code | Payment |
| Comment |  |

##### List of input flows of the process Payment

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Destination | Source | Message Format | Transport | Flow Type |
| Payment | KASDA | ? |  | Success |
| Payment | Teller and CIB | ? |  | Success |

##### List of output flows of the process Payment

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Destination | Source | Message Format | Transport | Flow Type |
| Teller and CIB | Payment | ? |  | Success |
| KASDA | Payment | ? |  | Success |

##### List of diagrams containing the process Payment

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

### Process Send Inquiry Response From TrxSP2D/TrxSP2D\_Potongan Table

#### Properties

##### Card of process Send Inquiry Response From TrxSP2D/TrxSP2D\_Potongan Table

|  |  |
| --- | --- |
| Name | Send Inquiry Response From TrxSP2D/TrxSP2D\_Potongan Table |
| Code | Send\_Inquiry\_Response\_From\_TrxSP2D\_TrxSP2D\_Potongan\_Table |
| Comment |  |

##### List of input flows of the process Send Inquiry Response From TrxSP2D/TrxSP2D\_Potongan Table

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Destination | Source | Message Format | Transport | Flow Type |
| Send Inquiry Response From TrxSP2D/TrxSP2D\_Potongan Table | PG | ? |  | Success |

##### List of output flows of the process Send Inquiry Response From TrxSP2D/TrxSP2D\_Potongan Table

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Destination | Source | Message Format | Transport | Flow Type |
| VLINK | Send Inquiry Response From TrxSP2D/TrxSP2D\_Potongan Table | ? |  | Success |

##### List of diagrams containing the process Send Inquiry Response From TrxSP2D/TrxSP2D\_Potongan Table

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

### Process Send Transaction

#### Properties

##### Card of process Send Transaction

|  |  |
| --- | --- |
| Name | Send Transaction |
| Code | Send\_Transaction |
| Comment |  |

##### List of input flows of the process Send Transaction

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Destination | Source | Message Format | Transport | Flow Type |
| Send Transaction | VLINK | ? |  | Success |
| Send Transaction | PG | ? |  | Success |

##### List of output flows of the process Send Transaction

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Destination | Source | Message Format | Transport | Flow Type |
| VLINK | Send Transaction | ? |  | Success |
| PG | Send Transaction | ? |  | Success |

##### List of diagrams containing the process Send Transaction

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

### Process Trigger PG Update Status Data Billing to Kasda

#### Properties

##### Card of process Trigger PG Update Status Data Billing to Kasda

|  |  |
| --- | --- |
| Name | Trigger PG Update Status Data Billing to Kasda |
| Code | Trigger\_PG\_Update\_Status\_Data\_Billing\_to\_Kasda |
| Comment |  |

##### List of input flows of the process Trigger PG Update Status Data Billing to Kasda

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Destination | Source | Message Format | Transport | Flow Type |
| Trigger PG Update Status Data Billing to Kasda | VLINK | ? |  | Success |

##### List of output flows of the process Trigger PG Update Status Data Billing to Kasda

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Destination | Source | Message Format | Transport | Flow Type |
| PG | Trigger PG Update Status Data Billing to Kasda | ? |  | Success |

##### List of diagrams containing the process Trigger PG Update Status Data Billing to Kasda

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

### Process Update Data Billing

#### Properties

##### Card of process Update Data Billing

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

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

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

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

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

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

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

## List of flows

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| *Destination* | *Source* | *Message Format* | *Transport* | *Flow Type* |
| Teller and CIB | Payment | ? |  | Success |
| KASDA | Update Data Billing | ? |  | Success |
| PG | Trigger PG Update Status Data Billing to Kasda | ? |  | Success |
| VLINK | Formatter Teller | ? |  | Success |
| VLINK | Send Inquiry Response From TrxSP2D/TrxSP2D\_Potongan Table | ? |  | Success |
| PG | Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table | ? |  | Success |
| KASDA | Payment | ? |  | Success |
| Teller and CIB | Formatter Teller | ? |  | Success |
| Formatter Teller | Teller and CIB | ? |  | Success |
| Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table | PG | ? |  | Success |
| Payment | KASDA | ? |  | Success |
| Send Inquiry Response From TrxSP2D/TrxSP2D\_Potongan Table | PG | ? |  | Success |
| Send Transaction | VLINK | ? |  | Success |
| Payment | Teller and CIB | ? |  | Success |
| VLINK | Send Transaction | ? |  | Success |
| PG | Send Transaction | ? |  | Success |
| Send Transaction | PG | ? |  | Success |
| Formatter Teller | VLINK | ? |  | Success |
| Trigger PG Update Status Data Billing to Kasda | VLINK | ? |  | Success |
| Update Data Billing | PG | ? |  | Success |

### Flow Report Request

#### Card of flow Report Request

|  |  |
| --- | --- |
| Comment |  |
| Stereotype |  |
| Source | Payment |
| Destination | Teller and CIB |
| Message Format | <Undefined> |
| Transport |  |
| Flow Type | Success |

#### List of data of the flow Report Request

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Type | Definition |
| Report Request Payment Process to Teller and CIB | Report\_Request\_Payment\_Process\_to\_Teller\_and\_CIB |  | ? |  |

#### List of diagrams containing the flow Report Request

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

### Flow Report Request Data Billing Update

#### Card of flow Report Request Data Billing Update

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

#### List of data of the flow Report Request Data Billing Update

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Type | Definition |
| Report Request Data Billing Update | Report\_Request\_Data\_Billing\_Update |  | ? |  |

#### List of diagrams containing the flow Report Request Data Billing Update

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

### Flow Report Request Data Update Billing

#### Card of flow Report Request Data Update Billing

|  |  |
| --- | --- |
| Comment |  |
| Stereotype |  |
| Source | Trigger PG Update Status Data Billing to Kasda |
| Destination | PG |
| Message Format | <Undefined> |
| Transport |  |
| Flow Type | Success |

#### List of data of the flow Report Request Data Update Billing

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Type | Definition |
| Report Request Trigger Kasda to do Data Billing Update | Report\_Request\_Trigger\_Kasda\_to\_do\_Data\_Billing\_Update |  | ? |  |

#### List of diagrams containing the flow Report Request Data Update Billing

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

### Flow Report Request Formatter

#### Card of flow Report Request Formatter

|  |  |
| --- | --- |
| Comment |  |
| Stereotype |  |
| Source | Formatter Teller |
| Destination | VLINK |
| Message Format | <Undefined> |
| Transport |  |
| Flow Type | Success |

#### List of data of the flow Report Request Formatter

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Type | Definition |
| Report Request Data Formatter Payment Transaction | Report\_Request\_Data\_Formatter\_Payment\_Transaction |  | ? |  |

#### List of diagrams containing the flow Report Request Formatter

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

### Flow Report Request Send Inquiry

#### Card of flow Report Request Send Inquiry

|  |  |
| --- | --- |
| Comment |  |
| Stereotype |  |
| Source | Send Inquiry Response From TrxSP2D/TrxSP2D\_Potongan Table |
| Destination | VLINK |
| Message Format | <Undefined> |
| Transport |  |
| Flow Type | Success |

#### List of data of the flow Report Request Send Inquiry

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Type | Definition |
| Report Request Send Data Request Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table | Report\_Request\_Send\_Data\_Request\_Inquiry\_Status\_to\_TrxSP2D\_TrxSP2D\_Potongan\_Table |  | ? |  |

#### List of diagrams containing the flow Report Request Send Inquiry

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

### Flow Report Response

#### Card of flow Report Response

|  |  |
| --- | --- |
| Comment |  |
| Stereotype |  |
| Source | Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table |
| Destination | PG |
| Message Format | <Undefined> |
| Transport |  |
| Flow Type | Success |

#### List of data of the flow Report Response

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Type | Definition |
| Report Response Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table based Identifier Check | Report\_Response\_Inquiry\_Status\_to\_TrxSP2D\_TrxSP2D\_Potongan\_Table\_based\_Identifier\_Check |  | ? |  |

#### List of diagrams containing the flow Report Response

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

### Flow Report Response Payment Approved

#### Card of flow Report Response Payment Approved

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

#### List of data of the flow Report Response Payment Approved

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Type | Definition |
| Report Response Payment Process Approved | Report\_Response\_Payment\_Process\_Approved |  | ? |  |

#### List of diagrams containing the flow Report Response Payment Approved

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

### Flow Report Response VLINK Connect

#### Card of flow Report Response VLINK Connect

|  |  |
| --- | --- |
| Comment |  |
| Stereotype |  |
| Source | Formatter Teller |
| Destination | Teller and CIB |
| Message Format | <Undefined> |
| Transport |  |
| Flow Type | Success |

#### List of data of the flow Report Response VLINK Connect

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Type | Definition |
| Report Response VLINK Connect with Formatter teller | Report\_Response\_VLINK\_Connect\_with\_Formatter\_teller |  | ? |  |

#### List of diagrams containing the flow Report Response VLINK Connect

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

### Flow Request Formatter

#### Card of flow Request Formatter

|  |  |
| --- | --- |
| Comment |  |
| Stereotype |  |
| Source | Teller and CIB |
| Destination | Formatter Teller |
| Message Format | <Undefined> |
| Transport |  |
| Flow Type | Success |

#### List of data of the flow Request Formatter

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Type | Definition |
| Request Formatter Data to Payment Transaction | Request\_Formatter\_Data\_to\_Payment\_Transaction |  | ? |  |

#### List of diagrams containing the flow Request Formatter

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

### Flow Request Inquiry Status

#### Card of flow Request Inquiry Status

|  |  |
| --- | --- |
| Comment |  |
| Stereotype |  |
| Source | PG |
| Destination | Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table |
| Message Format | <Undefined> |
| Transport |  |
| Flow Type | Success |

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

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Type | Definition |
| Request Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table | Request\_Inquiry\_Status\_to\_TrxSP2D\_TrxSP2D\_Potongan\_Table |  | ? |  |

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

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

### Flow Request Payment Process to Teller and CIB

#### Card of flow Request Payment Process to Teller and CIB

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

#### List of data of the flow Request Payment Process to Teller and CIB

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Type | Definition |
| Request Payment Process to Teller and CIB | Request\_Payment\_Process\_to\_Teller\_and\_CIB |  | ? |  |

#### List of diagrams containing the flow Request Payment Process to Teller and CIB

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

### Flow Request Send InquiryTrxSP2D/TrxSP2D\_Potongan Table

#### Card of flow Request Send InquiryTrxSP2D/TrxSP2D\_Potongan Table

|  |  |
| --- | --- |
| Comment |  |
| Stereotype |  |
| Source | PG |
| Destination | Send Inquiry Response From TrxSP2D/TrxSP2D\_Potongan Table |
| Message Format | <Undefined> |
| Transport |  |
| Flow Type | Success |

#### List of data of the flow Request Send InquiryTrxSP2D/TrxSP2D\_Potongan Table

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Type | Definition |
| Request Send Inquiry Data TrxSP2D/TrxSP2D\_Potongan Table based Identifier | Request\_Send\_Inquiry\_Data\_TrxSP2D\_TrxSP2D\_Potongan\_Table\_\_based\_Identifier |  | ? |  |

#### List of diagrams containing the flow Request Send InquiryTrxSP2D/TrxSP2D\_Potongan Table

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

### Flow Request Send Transaction Data to Switcher

#### Card of flow Request Send Transaction Data to Switcher

|  |  |
| --- | --- |
| Comment |  |
| Stereotype |  |
| Source | VLINK |
| Destination | Send Transaction |
| Message Format | <Undefined> |
| Transport |  |
| Flow Type | Success |

#### List of data of the flow Request Send Transaction Data to Switcher

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Type | Definition |
| Request Send Data Transaction to Switcher | Request\_Send\_Data\_Transaction\_ |  | ? |  |

#### List of diagrams containing the flow Request Send Transaction Data to Switcher

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

### Flow Response Payment Request

#### Card of flow Response Payment Request

|  |  |
| --- | --- |
| Comment |  |
| Stereotype |  |
| Source | Teller and CIB |
| Destination | Payment |
| Message Format | <Undefined> |
| Transport |  |
| Flow Type | Success |

#### List of data of the flow Response Payment Request

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Type | Definition |
| Response Payment Request from Teller | Response\_Payment\_Request\_from\_Teller |  | ? |  |

#### List of diagrams containing the flow Response Payment Request

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

### Flow Response Report Data Inquiry Tabel TrxSP2D

#### Card of flow Response Report Data Inquiry Tabel TrxSP2D

|  |  |
| --- | --- |
| Comment |  |
| Stereotype |  |
| Source | Send Transaction |
| Destination | VLINK |
| Message Format | <Undefined> |
| Transport |  |
| Flow Type | Success |

#### List of data of the flow Response Report Data Inquiry Tabel TrxSP2D

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Type | Definition |
| Report Response Send Data Transaction Approved | Report\_Response\_Send\_Data\_Transaction\_\_Approved |  | ? |  |

#### List of diagrams containing the flow Response Report Data Inquiry Tabel TrxSP2D

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

### Flow Response Send Data

#### Card of flow Response Send Data

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

#### List of data of the flow Response Send Data

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Type | Definition |
| Response Send Data Transaction Approved | Response\_Send\_Data\_Transaction\_\_Approved |  | ? |  |

#### List of diagrams containing the flow Response Send Data

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

### Flow Response Send Data Transaction

#### Card of flow Response Send Data Transaction

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

#### List of data of the flow Response Send Data Transaction

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Type | Definition |
| Report Request Send Data Transaction | Report\_Request\_Send\_Data\_Transaction |  | ? |  |

#### List of diagrams containing the flow Response Send Data Transaction

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

### Flow Response VLINK Connect Formatter Teller

#### Card of flow Response VLINK Connect Formatter Teller

|  |  |
| --- | --- |
| Comment |  |
| Stereotype |  |
| Source | VLINK |
| Destination | Formatter Teller |
| Message Format | <Undefined> |
| Transport |  |
| Flow Type | Success |

#### List of data of the flow Response VLINK Connect Formatter Teller

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Type | Definition |
| Response VLINK Connect Formatter Teller | Response\_VLINK\_Connect\_Formatter\_Teller |  | ? |  |

#### List of diagrams containing the flow Response VLINK Connect Formatter Teller

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

### Flow Trigger Update Data Billing

#### Card of flow Trigger Update Data Billing

|  |  |
| --- | --- |
| Comment |  |
| Stereotype |  |
| Source | VLINK |
| Destination | Trigger PG Update Status Data Billing to Kasda |
| Message Format | <Undefined> |
| Transport |  |
| Flow Type | Success |

#### List of data of the flow Trigger Update Data Billing

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Type | Definition |
| Request Trigger Data Billing Update to Kasda | Request\_Trigger\_Data\_Billing\_Update\_to\_Kasda |  | ? |  |

#### List of diagrams containing the flow Trigger Update Data Billing

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

### Flow Update Data Billing

#### Card of flow Update Data Billing

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

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

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Type | Definition |
| Request Update Data Billing to Kasda Table | Request\_Update\_Data\_Billing\_to\_Kasda\_Table |  | ? |  |

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

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

## List of Data Store objects

|  |  |
| --- | --- |
| *Name* | *Code* |
| Database Table TrxSP2D/TrxSP2D\_Potongan | Database\_Table\_TrxSP2D\_TrxSP2D\_Potongan |

### Data Store Database Table TrxSP2D/TrxSP2D\_Potongan

#### Card of resource Database Table TrxSP2D/TrxSP2D\_Potongan

|  |  |
| --- | --- |
| Name | Database Table TrxSP2D/TrxSP2D\_Potongan |
| Code | Database\_Table\_TrxSP2D\_TrxSP2D\_Potongan |
| Comment |  |

#### List of Data

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Type | Definition |
| Report Inquiry Request to TrxSP2D/TrxSP2D\_Potongan Table | Report\_Inquiry\_Request\_to\_TrxSP2D\_TrxSP2D\_Potongan\_Table |  | ? |  |
| Response Inquiry Request to TrxSP2D/TrxSP2D\_Potongan Table | Response\_Inquiry\_Request\_to\_TrxSP2D\_TrxSP2D\_Potongan\_Table |  | ? |  |

#### List of resource flows of the resource Database Table TrxSP2D/TrxSP2D\_Potongan

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Resource | Process |
| Report Request Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table | Report\_Request\_Inquiry\_Status\_to\_TrxSP2D\_TrxSP2D\_Potongan\_Table |  | Database Table TrxSP2D/TrxSP2D\_Potongan | Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table |
| Response Inquiry Request | Response\_Inquiry\_Request |  | Database Table TrxSP2D/TrxSP2D\_Potongan | Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table |

#### List of diagrams containing the resource Database Table TrxSP2D/TrxSP2D\_Potongan

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

## List of resource flows

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| *Name* | *Code* | *Stereotype* | *Resource* | *Process* |
| Report Request Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table | Report\_Request\_Inquiry\_Status\_to\_TrxSP2D\_TrxSP2D\_Potongan\_Table |  | Database Table TrxSP2D/TrxSP2D\_Potongan | Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table |
| Response Inquiry Request | Response\_Inquiry\_Request |  | Database Table TrxSP2D/TrxSP2D\_Potongan | Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table |

### Resource flow Report Request Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table

#### Card of resource flow Report Request Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table

|  |  |
| --- | --- |
| Name | Report Request Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table |
| Code | Report\_Request\_Inquiry\_Status\_to\_TrxSP2D\_TrxSP2D\_Potongan\_Table |
| Comment |  |
| Stereotype |  |
| Process | Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table |
| Resource | Database Table TrxSP2D/TrxSP2D\_Potongan |
| Create Access | No |
| Update Access | Yes |
| Delete Access | No |
| Read Access | No |

#### List of data of the resource flow Report Request Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Type | Definition |
| Report Inquiry Request to TrxSP2D/TrxSP2D\_Potongan Table | Report\_Inquiry\_Request\_to\_TrxSP2D\_TrxSP2D\_Potongan\_Table |  | ? |  |

#### List of diagrams containing the resource flow Report Request Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table

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

### Resource flow Response Inquiry Request

#### Card of resource flow Response Inquiry Request

|  |  |
| --- | --- |
| Name | Response Inquiry Request |
| Code | Response\_Inquiry\_Request |
| Comment |  |
| Stereotype |  |
| Process | Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table |
| Resource | Database Table TrxSP2D/TrxSP2D\_Potongan |
| Create Access | No |
| Update Access | No |
| Delete Access | No |
| Read Access | Yes |

#### List of data of the resource flow Response Inquiry Request

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name | Code | Stereotype | Type | Definition |
| Response Inquiry Request to TrxSP2D/TrxSP2D\_Potongan Table | Response\_Inquiry\_Request\_to\_TrxSP2D\_TrxSP2D\_Potongan\_Table |  | ? |  |

#### List of diagrams containing the resource flow Response Inquiry Request

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

## List of data

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| *Name* | *Code* | *Stereotype* | *Type* | *Definition* |
| Report Inquiry Request to TrxSP2D/TrxSP2D\_Potongan Table | Report\_Inquiry\_Request\_to\_TrxSP2D\_TrxSP2D\_Potongan\_Table |  | ? |  |
| Report Request Data Billing Update | Report\_Request\_Data\_Billing\_Update |  | ? |  |
| Report Request Data Formatter Payment Transaction | Report\_Request\_Data\_Formatter\_Payment\_Transaction |  | ? |  |
| Report Request Payment Process to Teller and CIB | Report\_Request\_Payment\_Process\_to\_Teller\_and\_CIB |  | ? |  |
| Report Request Send Data Request Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table | Report\_Request\_Send\_Data\_Request\_Inquiry\_Status\_to\_TrxSP2D\_TrxSP2D\_Potongan\_Table |  | ? |  |
| Report Request Send Data Transaction | Report\_Request\_Send\_Data\_Transaction |  | ? |  |
| Report Request Trigger Kasda to do Data Billing Update | Report\_Request\_Trigger\_Kasda\_to\_do\_Data\_Billing\_Update |  | ? |  |
| Report Response Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table based Identifier Check | Report\_Response\_Inquiry\_Status\_to\_TrxSP2D\_TrxSP2D\_Potongan\_Table\_based\_Identifier\_Check |  | ? |  |
| Report Response Payment Process Approved | Report\_Response\_Payment\_Process\_Approved |  | ? |  |
| Report Response Send Data Transaction Approved | Report\_Response\_Send\_Data\_Transaction\_\_Approved |  | ? |  |
| Report Response VLINK Connect with Formatter teller | Report\_Response\_VLINK\_Connect\_with\_Formatter\_teller |  | ? |  |
| Request Formatter Data to Payment Transaction | Request\_Formatter\_Data\_to\_Payment\_Transaction |  | ? |  |
| Request Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table | Request\_Inquiry\_Status\_to\_TrxSP2D\_TrxSP2D\_Potongan\_Table |  | ? |  |
| Request Payment Process to Teller and CIB | Request\_Payment\_Process\_to\_Teller\_and\_CIB |  | ? |  |
| Request Send Data Transaction to Switcher | Request\_Send\_Data\_Transaction\_ |  | ? |  |
| Request Send Inquiry Data TrxSP2D/TrxSP2D\_Potongan Table based Identifier | Request\_Send\_Inquiry\_Data\_TrxSP2D\_TrxSP2D\_Potongan\_Table\_\_based\_Identifier |  | ? |  |
| Request Trigger Data Billing Update to Kasda | Request\_Trigger\_Data\_Billing\_Update\_to\_Kasda |  | ? |  |
| Request Update Data Billing to Kasda Table | Request\_Update\_Data\_Billing\_to\_Kasda\_Table |  | ? |  |
| Response Inquiry Request to TrxSP2D/TrxSP2D\_Potongan Table | Response\_Inquiry\_Request\_to\_TrxSP2D\_TrxSP2D\_Potongan\_Table |  | ? |  |
| Response Payment Request from Teller | Response\_Payment\_Request\_from\_Teller |  | ? |  |
| Response Send Data Transaction Approved | Response\_Send\_Data\_Transaction\_\_Approved |  | ? |  |
| Response VLINK Connect Formatter Teller | Response\_VLINK\_Connect\_Formatter\_Teller |  | ? |  |

### Data Report Inquiry Request to TrxSP2D/TrxSP2D\_Potongan Table

#### Card of data Report Inquiry Request to TrxSP2D/TrxSP2D\_Potongan Table

|  |  |
| --- | --- |
| Name | Report Inquiry Request to TrxSP2D/TrxSP2D\_Potongan Table |
| Code | Report\_Inquiry\_Request\_to\_TrxSP2D\_TrxSP2D\_Potongan\_Table |
| Comment |  |
| Stereotype |  |
| Type | <Undefined> |
| Definition | <None> |

#### List of flows of the data Report Inquiry Request to TrxSP2D/TrxSP2D\_Potongan Table

|  |  |  |  |
| --- | --- | --- | --- |
| Name | Code | Destination | Source |
| Report Request Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table | Report\_Request\_Inquiry\_Status\_to\_TrxSP2D\_TrxSP2D\_Potongan\_Table | Database Table TrxSP2D/TrxSP2D\_Potongan | Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table |

### Data Report Request Data Billing Update

#### Card of data Report Request Data Billing Update

|  |  |
| --- | --- |
| Name | Report Request Data Billing Update |
| Code | Report\_Request\_Data\_Billing\_Update |
| Comment |  |
| Stereotype |  |
| Type | <Undefined> |
| Definition | <None> |

#### List of flows of the data Report Request Data Billing Update

|  |  |  |  |
| --- | --- | --- | --- |
| Name | Code | Destination | Source |
| Report Request Data Billing Update | Report\_Request\_Data\_Billing\_Update | KASDA | Update Data Billing |

### Data Report Request Data Formatter Payment Transaction

#### Card of data Report Request Data Formatter Payment Transaction

|  |  |
| --- | --- |
| Name | Report Request Data Formatter Payment Transaction |
| Code | Report\_Request\_Data\_Formatter\_Payment\_Transaction |
| Comment |  |
| Stereotype |  |
| Type | <Undefined> |
| Definition | <None> |

#### List of flows of the data Report Request Data Formatter Payment Transaction

|  |  |  |  |
| --- | --- | --- | --- |
| Name | Code | Destination | Source |
| Report Request Formatter | Report\_Request\_Formatter | VLINK | Formatter Teller |

### Data Report Request Payment Process to Teller and CIB

#### Card of data Report Request Payment Process to Teller and CIB

|  |  |
| --- | --- |
| Name | Report Request Payment Process to Teller and CIB |
| Code | Report\_Request\_Payment\_Process\_to\_Teller\_and\_CIB |
| Comment |  |
| Stereotype |  |
| Type | <Undefined> |
| Definition | <None> |

#### List of flows of the data Report Request Payment Process to Teller and CIB

|  |  |  |  |
| --- | --- | --- | --- |
| Name | Code | Destination | Source |
| Report Request | Report\_Request | Teller and CIB | Payment |

### Data Report Request Send Data Request Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table

#### Card of data Report Request Send Data Request Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table

|  |  |
| --- | --- |
| Name | Report Request Send Data Request Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table |
| Code | Report\_Request\_Send\_Data\_Request\_Inquiry\_Status\_to\_TrxSP2D\_TrxSP2D\_Potongan\_Table |
| Comment |  |
| Stereotype |  |
| Type | <Undefined> |
| Definition | <None> |

#### List of flows of the data Report Request Send Data Request Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table

|  |  |  |  |
| --- | --- | --- | --- |
| Name | Code | Destination | Source |
| Report Request Send Inquiry | Report\_Request\_Send\_Inquiry | VLINK | Send Inquiry Response From TrxSP2D/TrxSP2D\_Potongan Table |

### Data Report Request Send Data Transaction

#### Card of data Report Request Send Data Transaction

|  |  |
| --- | --- |
| Name | Report Request Send Data Transaction |
| Code | Report\_Request\_Send\_Data\_Transaction |
| Comment |  |
| Stereotype |  |
| Type | <Undefined> |
| Definition | <None> |

#### List of flows of the data Report Request Send Data Transaction

|  |  |  |  |
| --- | --- | --- | --- |
| Name | Code | Destination | Source |
| Response Send Data Transaction | Response\_Send\_Data\_Transaction | Send Transaction | PG |

### Data Report Request Trigger Kasda to do Data Billing Update

#### Card of data Report Request Trigger Kasda to do Data Billing Update

|  |  |
| --- | --- |
| Name | Report Request Trigger Kasda to do Data Billing Update |
| Code | Report\_Request\_Trigger\_Kasda\_to\_do\_Data\_Billing\_Update |
| Comment |  |
| Stereotype |  |
| Type | <Undefined> |
| Definition | <None> |

#### List of flows of the data Report Request Trigger Kasda to do Data Billing Update

|  |  |  |  |
| --- | --- | --- | --- |
| Name | Code | Destination | Source |
| Report Request Data Update Billing | Report\_Request\_Data\_Update\_Billing | PG | Trigger PG Update Status Data Billing to Kasda |

### Data Report Response Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table based Identifier Check

#### Card of data Report Response Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table based Identifier Check

|  |  |
| --- | --- |
| Name | Report Response Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table based Identifier Check |
| Code | Report\_Response\_Inquiry\_Status\_to\_TrxSP2D\_TrxSP2D\_Potongan\_Table\_based\_Identifier\_Check |
| Comment |  |
| Stereotype |  |
| Type | <Undefined> |
| Definition | <None> |

#### List of flows of the data Report Response Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table based Identifier Check

|  |  |  |  |
| --- | --- | --- | --- |
| Name | Code | Destination | Source |
| Report Response | Report\_Response | PG | Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table |

### Data Report Response Payment Process Approved

#### Card of data Report Response Payment Process Approved

|  |  |
| --- | --- |
| Name | Report Response Payment Process Approved |
| Code | Report\_Response\_Payment\_Process\_Approved |
| Comment |  |
| Stereotype |  |
| Type | <Undefined> |
| Definition | <None> |

#### List of flows of the data Report Response Payment Process Approved

|  |  |  |  |
| --- | --- | --- | --- |
| Name | Code | Destination | Source |
| Report Response Payment Approved | Report\_Response\_Payment\_Approved | KASDA | Payment |

### Data Report Response Send Data Transaction Approved

#### Card of data Report Response Send Data Transaction Approved

|  |  |
| --- | --- |
| Name | Report Response Send Data Transaction Approved |
| Code | Report\_Response\_Send\_Data\_Transaction\_\_Approved |
| Comment |  |
| Stereotype |  |
| Type | <Undefined> |
| Definition | <None> |

#### List of flows of the data Report Response Send Data Transaction Approved

|  |  |  |  |
| --- | --- | --- | --- |
| Name | Code | Destination | Source |
| Response Report Data Inquiry Tabel TrxSP2D | Response\_Report\_Data\_Inquiry\_Tabel\_TrxSP2D | VLINK | Send Transaction |

### Data Report Response VLINK Connect with Formatter teller

#### Card of data Report Response VLINK Connect with Formatter teller

|  |  |
| --- | --- |
| Name | Report Response VLINK Connect with Formatter teller |
| Code | Report\_Response\_VLINK\_Connect\_with\_Formatter\_teller |
| Comment |  |
| Stereotype |  |
| Type | <Undefined> |
| Definition | <None> |

#### List of flows of the data Report Response VLINK Connect with Formatter teller

|  |  |  |  |
| --- | --- | --- | --- |
| Name | Code | Destination | Source |
| Report Response VLINK Connect | Report\_Response\_VLINK\_Connect | Teller and CIB | Formatter Teller |

### Data Request Formatter Data to Payment Transaction

#### Card of data Request Formatter Data to Payment Transaction

|  |  |
| --- | --- |
| Name | Request Formatter Data to Payment Transaction |
| Code | Request\_Formatter\_Data\_to\_Payment\_Transaction |
| Comment |  |
| Stereotype |  |
| Type | <Undefined> |
| Definition | <None> |

#### List of flows of the data Request Formatter Data to Payment Transaction

|  |  |  |  |
| --- | --- | --- | --- |
| Name | Code | Destination | Source |
| Request Formatter | Request\_Formatter | Formatter Teller | Teller and CIB |

### Data Request Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table

#### Card of data Request Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table

|  |  |
| --- | --- |
| Name | Request Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table |
| Code | Request\_Inquiry\_Status\_to\_TrxSP2D\_TrxSP2D\_Potongan\_Table |
| Comment |  |
| Stereotype |  |
| Type | <Undefined> |
| Definition | <None> |

#### List of flows of the data Request Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table

|  |  |  |  |
| --- | --- | --- | --- |
| Name | Code | Destination | Source |
| Request Inquiry Status | Request\_Inquiry\_Status | Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table | PG |

### Data Request Payment Process to Teller and CIB

#### Card of data Request Payment Process to Teller and CIB

|  |  |
| --- | --- |
| Name | Request Payment Process to Teller and CIB |
| Code | Request\_Payment\_Process\_to\_Teller\_and\_CIB |
| Comment |  |
| Stereotype |  |
| Type | <Undefined> |
| Definition | <None> |

#### List of flows of the data Request Payment Process to Teller and CIB

|  |  |  |  |
| --- | --- | --- | --- |
| Name | Code | Destination | Source |
| Request Payment Process to Teller and CIB | Request\_Payment\_Process\_to\_Teller\_and\_CIB | Payment | KASDA |

### Data Request Send Data Transaction to Switcher

#### Card of data Request Send Data Transaction to Switcher

|  |  |
| --- | --- |
| Name | Request Send Data Transaction to Switcher |
| Code | Request\_Send\_Data\_Transaction\_ |
| Comment |  |
| Stereotype |  |
| Type | <Undefined> |
| Definition | <None> |

#### List of flows of the data Request Send Data Transaction to Switcher

|  |  |  |  |
| --- | --- | --- | --- |
| Name | Code | Destination | Source |
| Request Send Transaction Data to Switcher | Request\_Send\_Transaction\_Data\_to\_Switcher | Send Transaction | VLINK |

### Data Request Send Inquiry Data TrxSP2D/TrxSP2D\_Potongan Table based Identifier

#### Card of data Request Send Inquiry Data TrxSP2D/TrxSP2D\_Potongan Table based Identifier

|  |  |
| --- | --- |
| Name | Request Send Inquiry Data TrxSP2D/TrxSP2D\_Potongan Table based Identifier |
| Code | Request\_Send\_Inquiry\_Data\_TrxSP2D\_TrxSP2D\_Potongan\_Table\_\_based\_Identifier |
| Comment |  |
| Stereotype |  |
| Type | <Undefined> |
| Definition | <None> |

#### List of flows of the data Request Send Inquiry Data TrxSP2D/TrxSP2D\_Potongan Table based Identifier

|  |  |  |  |
| --- | --- | --- | --- |
| Name | Code | Destination | Source |
| Request Send InquiryTrxSP2D/TrxSP2D\_Potongan Table | Request\_Send\_InquiryTrxSP2D\_TrxSP2D\_Potongan\_Table | Send Inquiry Response From TrxSP2D/TrxSP2D\_Potongan Table | PG |

### Data Request Trigger Data Billing Update to Kasda

#### Card of data Request Trigger Data Billing Update to Kasda

|  |  |
| --- | --- |
| Name | Request Trigger Data Billing Update to Kasda |
| Code | Request\_Trigger\_Data\_Billing\_Update\_to\_Kasda |
| Comment |  |
| Stereotype |  |
| Type | <Undefined> |
| Definition | <None> |

#### List of flows of the data Request Trigger Data Billing Update to Kasda

|  |  |  |  |
| --- | --- | --- | --- |
| Name | Code | Destination | Source |
| Trigger Update Data Billing | Trigger\_Update\_Data\_Billing | Trigger PG Update Status Data Billing to Kasda | VLINK |

### Data Request Update Data Billing to Kasda Table

#### Card of data Request Update Data Billing to Kasda Table

|  |  |
| --- | --- |
| Name | Request Update Data Billing to Kasda Table |
| Code | Request\_Update\_Data\_Billing\_to\_Kasda\_Table |
| Comment |  |
| Stereotype |  |
| Type | <Undefined> |
| Definition | <None> |

#### List of flows of the data Request Update Data Billing to Kasda Table

|  |  |  |  |
| --- | --- | --- | --- |
| Name | Code | Destination | Source |
| Update Data Billing | Update\_Data\_Billing | Update Data Billing | PG |

### Data Response Inquiry Request to TrxSP2D/TrxSP2D\_Potongan Table

#### Card of data Response Inquiry Request to TrxSP2D/TrxSP2D\_Potongan Table

|  |  |
| --- | --- |
| Name | Response Inquiry Request to TrxSP2D/TrxSP2D\_Potongan Table |
| Code | Response\_Inquiry\_Request\_to\_TrxSP2D\_TrxSP2D\_Potongan\_Table |
| Comment |  |
| Stereotype |  |
| Type | <Undefined> |
| Definition | <None> |

#### List of flows of the data Response Inquiry Request to TrxSP2D/TrxSP2D\_Potongan Table

|  |  |  |  |
| --- | --- | --- | --- |
| Name | Code | Destination | Source |
| Response Inquiry Request | Response\_Inquiry\_Request | Database Table TrxSP2D/TrxSP2D\_Potongan | Inquiry Status to TrxSP2D/TrxSP2D\_Potongan Table |

### Data Response Payment Request from Teller

#### Card of data Response Payment Request from Teller

|  |  |
| --- | --- |
| Name | Response Payment Request from Teller |
| Code | Response\_Payment\_Request\_from\_Teller |
| Comment |  |
| Stereotype |  |
| Type | <Undefined> |
| Definition | <None> |

#### List of flows of the data Response Payment Request from Teller

|  |  |  |  |
| --- | --- | --- | --- |
| Name | Code | Destination | Source |
| Response Payment Request | Response\_Payment\_Request | Payment | Teller and CIB |

### Data Response Send Data Transaction Approved

#### Card of data Response Send Data Transaction Approved

|  |  |
| --- | --- |
| Name | Response Send Data Transaction Approved |
| Code | Response\_Send\_Data\_Transaction\_\_Approved |
| Comment |  |
| Stereotype |  |
| Type | <Undefined> |
| Definition | <None> |

#### List of flows of the data Response Send Data Transaction Approved

|  |  |  |  |
| --- | --- | --- | --- |
| Name | Code | Destination | Source |
| Response Send Data | Response\_Send\_Data | PG | Send Transaction |

### Data Response VLINK Connect Formatter Teller

#### Card of data Response VLINK Connect Formatter Teller

|  |  |
| --- | --- |
| Name | Response VLINK Connect Formatter Teller |
| Code | Response\_VLINK\_Connect\_Formatter\_Teller |
| Comment |  |
| Stereotype |  |
| Type | <Undefined> |
| Definition | <None> |

#### List of flows of the data Response VLINK Connect Formatter Teller

|  |  |  |  |
| --- | --- | --- | --- |
| Name | Code | Destination | Source |
| Response VLINK Connect Formatter Teller | Response\_VLINK\_Connect\_Formatter\_Teller | Formatter Teller | VLINK |