## PROGRAM DEFINITION

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## RELATED TABLES

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|  | **Access** |
|  | RW |

## RELATED PROGRAMS

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|  | **Access** |
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## ROLES

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|  | **Test** |
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## INITIAL PROCESS

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|  | **Test** |
| * VAR\_PROGRAM\_ID = ‘PMB01800’ * VAR\_TRANS\_CODE\_UNIT = ‘802061,802030’ * VAR\_TRANS\_CODE\_CASUAL = ‘802062,802032’ * VAR\_TRANS\_CODE\_EVENT = ‘802063,802033’ * 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 |  |
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## USER INTERFACE





## BUTTON DEFINITION

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|  | **Test** |
| * Refresh   Untuk refresh data grid   * Process   Untuk Generate Deposit Adjustment data terpilih |  |

## DISPLAY PROCESS

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|  | **Test** |
| * Filter   + "Trans Type"     - Combobox     - Field = CPAR\_TRANS\_TYPE     - Display = CPAR\_TRANS\_TYPE\_DESCR     - Value =       * A – Agreement       * L – LOI   + "Trans Code"     - Radio Button     - Field = CPAR\_TRANS\_CODE     - Value =       * VAR\_TRANS\_CODE\_UNIT – Unit       * VAR\_TRANS\_CODE\_CASUAL – Casual       * VAR\_TRANS\_CODE\_EVENT – Event     - Default Value = ‘Unit’   + "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" * Load Deposit List   EXEC RSP\_PM\_GET\_GENERATE\_DEPOSIT\_ADJ 'Login Company Id', 'Selected Property Id', CPAR\_TRANS\_TYPE, CPAR\_TRANS\_CODE, CPAR\_DEPT\_CODE, 'Login User Id'   * + "Department"     - Textbox     - Field = CDEPT     - Disabled   + "Trans Type"     - Textbox     - Field = CTRANS\_TYPE     - Disabled      * + "LOI/Agrmt No"     - Textbox     - Field = CREF\_NO     - Disabled      * + "Start Date"     - Textbox     - Field = CSTART\_DATE     - Disabled   + "End Date"     - Textbox     - Field = CEND\_DATE     - Disabled   + "Tenant"     - Textbox     - Field = CTENANT     - Disabled   + "Deposit"     - Textbox     - Field = CDEPOSIT   + "Deposit Date"     - Textbox     - Field = CDEPOSIT\_DATE   + "Deposit Amount"     - Textbox     - Field = NDEPOSIT\_AMOUNT   + "Invoice No"     - Textbox     - Field = CINVOICE\_NO   + "Contractor"     - Textbox     - Field = CCONTRACTOR\_NAME   + "Building"     - Textbox     - Field = CBUILDING\_NAME     - Disabled   + "Category"     - Textbox     - Field = CCATEGORY     - Disabled   + "Document No"     - Textbox     - Field = CDOC\_NO     - Disabled   + "Document Date"     - Textbox     - Field = CDOC\_DATE     - 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   + "Unit Description\*"     - Textbox     - Field = CUNIT\_DESCRIPTION     - Disabled   + "Seq No"     - Hide     - Field = CSEQ\_NO |  |
| * Process Button   Go to Generate Process |  |

## GENERATE PROCESS

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|  | **Test** |
| * Display confirmation message “Are you sure want to process Generate Deposit Adjustment?” [Yes/No] * IF No THEN   + Kembali ke form * Set progress bar step = 4 * Set VAR\_ERROR\_COUNT = 0 * Set VAR\_KEY\_GUID = New GUID * Reset Progress Bar   CREATE TABLE #SELECTED\_DEPOSIT(  [INO] INT NOT NULL,  [CDEPT\_CODE] [varchar](20) NOT NULL,  [CTRANS\_CODE] [varchar](10) NOT NULL,  [CREF\_NO] [varchar](30) NOT NULL,  [CSEQ\_NO] [varchar](3) NOT NULL  )   * Jalankan RSP\_PM\_GENERATE\_DEPOSIT\_ADJ dengan parameter, simpan hasil ke VAR\_RESULT   + VAR\_COMPANY\_ID   + Selected Property   + VAR\_USER\_ID   + VAR\_KEY\_GUID * IF VAR\_ERROR\_COUNT > 0   + Get Error message dari library and display * Refresh DEPOSIT GRID |  |

# ERROR CODE / WARNING MESSAGE DEFINITION

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| **Error Code / Warning Message** | **Error Message** |
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# CR LIST

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| **CR** | **Description** | **Notes** |
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