## GLL00100 - REFERENCE NO. LOOKUP

### USER INTERFACE

#### INITIAL VERSION

A picture containing text, screenshot, display, software

Description automatically generated

### BUTTON DEFINITION

|  |  |
| --- | --- |
| **Button Name** | **Action** |
| OK | Jalankan SELECT DATA PROCESS |
| Cancel | Tutup Form |
|  |  |

### INPUT PARAMETER

|  |  |
| --- | --- |
| **Parameter Name** | **Description** |
| CUSER\_ID | Login user id |
| CCOMPANY\_ID | Company Id |
| CTRANS\_CODE | Transaction Code |
| CPERIOD | Journal Period dengan format YYYYMM |
| CLANGUAGE\_ID | Login User’s profile language ID |
|  |  |

### INITIAL PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Refresh REFERENCE NO. Grid dengan RSP\_GL\_GET\_REFERENCE\_NO\_LOOKUP dengan parameter   + CUSER\_ID   + CCOMPANY\_ID   + CTRANS\_CODE   + CPERIOD   + CLANGUAGE\_ID |  |

### DISPLAY PROCESS

#### FIELD DEFINITION

|  |  |  |  |
| --- | --- | --- | --- |
| **Name** | **Field** | **Type** | **Validation** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

#### REFERENCE NO. GRID DEFINITION

|  |  |  |  |
| --- | --- | --- | --- |
| **Name** | **Field** | **Type** | **Validation** |
| Reference No. | CREF\_NO | Hidden |  |
| Reference Date | CREF\_DATE | Label |  |
| Document No. | CDOC\_NO | Label |  |
| Document Date | CDOC\_DATE | Label |  |
| Dept. | CDEPT\_CODE | Checkbox |  |
| Currency | CCURRENCY | Label |  |
| Amount | NTRANS\_AMOUNT | Label |  |
| Status | CSTATUS\_NAME | Label |  |
|  |  |  |  |
|  |  |  |  |
| Grid Mode   * Read Only | | | |

#### BUTTON MODE

|  |  |
| --- | --- |
| **Button Name** | **Mode** |
| OK | IF Grid not empty THEN Enabled ELSE Disabled |
| Cancel | Enabled |
|  |  |

### SELECT DATA PROCESS

#### VALIDATION

|  |  |  |
| --- | --- | --- |
| **Field** | **Condition** | **Validation Message** |
|  |  |  |

#### ACTION

|  |
| --- |
|  |
| * Return informasi berikut dari selected row ke form pemanggil:   + CREF\_NO |

## GLL00110 - REFERENCE NO. LOOKUP BY PERIOD

### USER INTERFACE

#### INITIAL VERSION

A picture containing text, screenshot, display, software

Description automatically generated

### BUTTON DEFINITION

|  |  |
| --- | --- |
| **Button Name** | **Action** |
| OK | Jalankan SELECT DATA PROCESS |
| Cancel | Tutup Form |
|  |  |

### INPUT PARAMETER

|  |  |
| --- | --- |
| **Parameter Name** | **Description** |
| CUSER\_ID | Login user id |
| CCOMPANY\_ID | Company Id |
| CTRANS\_CODE | Transaction Code |
| CFROM\_DEPT\_CODE | From Department Code |
| CTO\_DEPT\_CODE | To Department Code |
| CFROM\_DATE | From Date/Period |
| CTO\_DATE | To Date/Period |
| CLANGUAGE\_ID | Login User’s profile language ID |
|  |  |

### INITIAL PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Refresh REFERENCE NO. Grid dengan RSP\_GL\_LOOKUP\_REFERENCE\_NO\_BY\_PERIOD dengan parameter   + CUSER\_ID   + CCOMPANY\_ID   + CTRANS\_CODE   + CFROM\_DEPT\_CODE   + CTO\_DEPT\_CODE   + CFROM\_DATE   + CTO\_DATE   + CLANGUAGE\_ID |  |

### DISPLAY PROCESS

#### FIELD DEFINITION

|  |  |  |  |
| --- | --- | --- | --- |
| **Name** | **Field** | **Type** | **Validation** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

#### REFERENCE NO. GRID DEFINITION

|  |  |  |  |
| --- | --- | --- | --- |
| **Name** | **Field** | **Type** | **Validation** |
| Reference No. | CREF\_NO | Hidden |  |
| Reference Date | CREF\_DATE | Label |  |
| Document No. | CDOC\_NO | Label |  |
| Document Date | CDOC\_DATE | Label |  |
| Dept. | CDEPT\_CODE | Checkbox |  |
| Currency | CCURRENCY | Label |  |
| Amount | NTRANS\_AMOUNT | Label |  |
| Status | CSTATUS\_NAME | Label |  |
|  |  |  |  |
|  |  |  |  |
| Grid Mode   * Read Only | | | |

#### BUTTON MODE

|  |  |
| --- | --- |
| **Button Name** | **Mode** |
| OK | IF Grid not empty THEN Enabled ELSE Disabled |
| Cancel | Enabled |
|  |  |

### SELECT DATA PROCESS

#### VALIDATION

|  |  |  |
| --- | --- | --- |
| **Field** | **Condition** | **Validation Message** |
|  |  |  |

#### ACTION

|  |
| --- |
|  |
| * Return informasi berikut dari selected row ke form pemanggil:   + CREF\_NO |

## XXXXXXX - TEMPLATE

### USER INTERFACE

#### INITIAL VERSION

A picture containing text, screenshot, display, software

Description automatically generated

### BUTTON DEFINITION

|  |  |
| --- | --- |
| **Button Name** | **Action** |
| OK | Jalankan SELECT DATA PROCESS |
| Cancel | Tutup Form |
|  |  |

### INPUT PARAMETER

|  |  |
| --- | --- |
| **Parameter Name** | **Description** |
| CUSER\_ID | Login user id |
| CCOMPANY\_ID | Company Id |
| CTRANS\_CODE | Transaction Code |
| CPERIOD | Journal Period dengan format YYYYMM |
| CLANGUAGE | Login User’s profile language ID |
|  |  |

### INITIAL PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Refresh REFERENCE NO. Grid dengan RSP\_GL\_GET\_REFERENCE\_NO\_LOOKUP dengan parameter   + CUSER\_ID   + CCOMPANY\_ID   + CTRANS\_CODE   + CPERIOD   + CLANGUAGE\_ID |  |

### DISPLAY PROCESS

#### FIELD DEFINITION

|  |  |  |  |
| --- | --- | --- | --- |
| **Name** | **Field** | **Type** | **Validation** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

#### REFERENCE NO. GRID DEFINITION

|  |  |  |  |
| --- | --- | --- | --- |
| **Name** | **Field** | **Type** | **Validation** |
| Reference No. | CREF\_NO | Hidden |  |
| Reference Date | CREF\_DATE | Label |  |
| Document No. | CDOC\_NO | Label |  |
| Document Date | CDOC\_DATE | Label |  |
| Dept. | CDEPT\_CODE | Checkbox |  |
| Currency | CCURRENCY | Label |  |
| Amount | NTRANS\_AMOUNT | Label |  |
| Status | CSTATUS\_NAME | Label |  |
|  |  |  |  |
|  |  |  |  |
| Grid Mode   * Read Only | | | |

#### BUTTON MODE

|  |  |
| --- | --- |
| **Button Name** | **Mode** |
| OK | IF Grid not empty THEN Enabled ELSE Disabled |
| Cancel | Enabled |
|  |  |

### SELECT DATA PROCESS

#### VALIDATION

|  |  |  |
| --- | --- | --- |
| **Field** | **Condition** | **Validation Message** |
|  |  |  |

#### ACTION

|  |
| --- |
|  |
| * Return informasi berikut dari selected row ke form pemanggil:   + CREF\_NO |

# CR LIST

|  |  |  |
| --- | --- | --- |
| **CR** | **Description** | **Notes** |
| 00  16-Jun-2023 | * INITIAL VERSION |  |
|  |  |  |
|  |  | </CR2> |
|  |  |  |

#### TEMPLATE

#### VALIDATION

|  |  |  |
| --- | --- | --- |
| **Field** | **Condition** | **Validation Message** |
|  |  |  |
|  |  |  |

#### ACTION

|  |
| --- |
|  |
|  |