## PROGRAM DEFINITION

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|  |
| * This program is used to AP Close Period |

## RELATED TABLES

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

## RELATED PROGRAMS

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

## ROLES

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

## INITIAL PROCESS

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

## USER INTERFACE



## BUTTON DEFINITION

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| --- | --- |
|  | **Test** |
| * Button "Process" |  |

## DISPLAY PROCESS

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| --- | --- |
|  | **Test** |
| * Display data [PARAMETER]:   EXEC RSP\_AP\_GET\_CLOSE\_PERIOD ‘Login Company Id’, ‘Login User Id’   * + "Current Period"     - Label     - Display = CCURRENT\_PERIOD   + "Current Soft Period"     - Label     - Display = CSOFT\_PERIOD   + "Last Closed By"     - Textbox     - Display = DCLOSING\_DATE, CCLOSE\_END\_BY |  |
| * Proses   + - * + "Process" 🡪 Go to Process |  |

## PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Soft Close Process, jalankan SP berikut:   EXEC RSP\_AP\_CLOSE\_PROCESS  "Login Company Id"  , Period "Year"  , Period "Month"  , Login User Id   * Jika LERROR = 0, tampilkan message "AP Close Period Successfully", OK * Jika LERROR = 1, jalankan SP   EXEC RSP\_AP\_CLOSE\_PRD\_TODO\_LIST  "Login Company Id"  , Period "Year"  , Period "Month"  , Login User Id  Tampilkan Hasil SP dengan UX seperti dibawah |  |
| * Go to DISPLAY PROCESS |  |



### Error Process

|  |  |
| --- | --- |
|  | **Test** |
| * Display error data [PARAMETER]:   + "No."     - Label     - Display = ISEQ\_NO   + "Description"     - Label     - Display = CDESCRIPTION   + "Solution"     - Label     - Display = CSOLUTION\_DESCR |  |
| * Save to Excel   + - * + "Save to Excel" 🡪 Save list into file Excel with format file CLOSE\_AP\_CurrentPeriod\_ERROR\_LIST |  |

## ERROR CODE / WARNING MESSAGE DEFINITION

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

# CR LIST

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