## PROGRAM DEFINITION

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| --- |
|  |
| * This program is used to maintain Company Parameter |

## RELATED TABLES

|  |  |
| --- | --- |
|  | **Access** |
| * GSM\_COMPANY | RW |

## RELATED PROGRAMS

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

## ROLES

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

## INITIAL PROCESS

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

## USER INTERFACE



## BUTTON DEFINITION

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| --- | --- |
|  | **Test** |
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## DISPLAY PROCESS

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| --- | --- |
|  | **Test** |
| * Load Company Parameter [COMP\_PARAM]   EXEC RSP\_GS\_GET\_COMPANY\_PARAM @CCOMPANY\_ID, @CUSER\_LOGIN\_ID   * Display data [COMP\_PARAM]:   + "Primary Account" Flag     - Checkbox     - Display = LPRIMARY\_ACCOUNT     - Value = [0] Uncheck / [1] Checked     - Default Value = [0] Unchecked     - IF EXISTS (SELECT TOP 1 1 FROM GSM\_COMPANY (NOLOCK)   WHERE CCOMPANY\_ID <> @Login Company Id  AND LPRIMARY\_ACCOUNT = 1) THEN set DISABLED Else set Enabled   * + "Primary Account"     - Textbox     - Display = CPRIMARY\_CO\_NAME     - Disabled   + "Base Currency"     - Lookup     - Display = CCURRENCY\_CODE     - VARCHAR(20)     - Value = GSL00300 – CURRENCY LOOKUP   + "Local Currency"     - Lookup     - Display = CCURRENCY\_CODE     - VARCHAR(20)     - Value = GSL00300 – CURRENCY LOOKUP   + Center by     - Radio Button     - Display = CCENTER\_BY     - Value =       * [IS] Income Statement       * [BS] Balance Sheet   + "Enable Cashflow" Flag     - Checkbox     - Display = LCASH\_FLOW     - Value = [0] Uncheck / [1] Checked   + " Updated By"     - Textbox     - Display = CUPDATE\_BY     - Value = User Login Id     - Disabled   + "Date"     - Textbox     - Display = DUPDATE\_DATE     - Value = Today Date     - Disabled   + "Created By"     - Textbox     - Display = CCREATE\_BY     - Value = User Login Id     - Disabled   + "Date"     - Textbox     - Display = DCREATE\_DATE     - Value = Today Date     - Disabled |  |
| * Proses   + - * + "Edit"🡪 Go to EDIT PROCESS |  |

## EDIT PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = EDIT * Enabled fields: **All Field** * Disabled fields: "Primary Account" * Set focus to column: "Primary Account" Flag |  |
| * Proses   + - * + “Save” 🡪 Go to SAVE & VALIDATION PROCESS         + “Cancel”🡪 Go to DISPLAY PROCESS |  |

## SAVE & VALIDATION PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Save Company Parameter   EXEC RSP\_GS\_MAINTAIN\_COMP\_PARAM  "Login Company Id"  , "Primary Account" Flag  , "Base Currency"  , "Local Currency"  , Center by 🡪 [IS] / [BS]  , "Enable Cashflow" Flag  , CACTION [EDIT]  , Login User Id |  |
| * Go to DISPLAY PROCESS |  |

## CANCEL PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Tutup program dan kembali ke Company Parameter |  |

## ERROR CODE / WARNING MESSAGE DEFINITION

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

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