## PROGRAM DEFINITION

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## RELATED TABLES

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

## RELATED PROGRAMS

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

## ROLES

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

## INITIAL PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * VAR\_PROGRAM\_ID = ‘PMT00300’ * VAR\_TRANS\_CODE\_LOC = ‘802012’ * VAR\_DRAFT\_STS = ‘00’ * VAR\_OPEN\_STS = ‘10’ * VAR\_APPROVED\_STS = ‘30’ * VAR\_CLOSED\_STS = ‘80’ * VAR\_CANCELLED\_STS = ‘98’ * 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 |  |
| * Jalankan RSP\_GS\_GET\_TRANS\_CODE\_INFO dengan parameter, simpan hasil ke VAR\_GSM\_TRANS\_CODE\_LOI   + VAR\_COMPANY\_ID   + VAR\_TRANS\_CODE 🡪 802013 |  |

## TAB – LOI LIST

### USER INTERFACE



### BUTTON DEFINITION

|  |  |
| --- | --- |
|  | **Test** |
| * Submit   Go to Submit Process, enable jika CTRANS\_STATUS = VAR\_DRAFT\_STS   * Redraft   Go to Redraft Process, enable jika CTRANS\_STATUS = VAR\_OPEN\_STS   * Cancel LOI   Go to Cancel LOI Process, enable jika CTRANS\_STATUS = VAR\_APPROVED\_STS   * Close LOI   Go to Close LOI Process, enable jika CTRANS\_STATUS = VAR\_APPROVED\_STS |  |

### DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Filter   + "Status"     - Radio Button     - Field = CPAR\_TRANS\_STS     - Value =       * ‘00,10,20’ - Draft/Open/In Progress       * ‘30’ – Approved       * ‘80’ – Closed       * ’90,98’ – Cancelled/Rejected     - Default Value = ‘30’ * Load LOI List   EXEC RSP\_PM\_GET\_AGREEMENT\_LIST 'Login Company Id', 'Selected Property Id', VAR\_GSM\_TRANS\_CODE\_LOI.CTRANS\_CODE, ‘’, CPAR\_TRANS\_STS, 'Login User Id'   * + "Department"     - Textbox     - Field = CDEPT\_NAME     - Disabled   + "Ref No"     - Textbox     - Field = CREF\_NO     - Disabled      * + "Ref Date"     - Textbox     - Field = CREF\_DATE     - Disabled   + "Building"     - Textbox     - Field = CBUILDING\_ID     - Disabled   + "Floor"     - Textbox     - Field = CFLOOR\_ID     - Disabled   + "Unit Id"     - Textbox     - Field = CUNIT\_ID     - Disabled   + "Unit Type"     - Textbox     - Field = CUNIT\_TYPE\_ID     - Disabled   + "Gross"     - Textbox     - Field = NGROSS\_AREA\_SIZE     - Disabled   + "Net"     - Textbox     - Field = NNET\_AREA\_SIZE     - Disabled   + "Tenant"     - Textbox     - Field = CTENANT\_NAME     - Disabled   + "Salesman"     - Textbox     - Field = CSALESMAN\_NAME     - Disabled   + "Booking Fee"     - Textbox     - Field = NBOOKING\_FEE     - Disabled   + "Paid"     - Checkbox     - Field = LPAID     - Value = [0] Unchecked / [1] Checked     - Disabled   + "Status"     - Textbox     - Field = CTRANS\_STATUS\_DESCR     - Disabled   + "Document"     - Textbox     - Field = CDOC\_TYPE     - 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 |  |
|  |  |
| * Proses   + - * + "Submit" 🡪 Go to Submit Process         + "Redraft" 🡪 Go to Redraft Process         + "Cancel LOI" 🡪 Go to Cancel LOI Process         + "Close LOI" 🡪 Go to Close LOI Process |  |

### SUBMIT PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Display confirmation message ‘Are you sure want to submit this LOI? [Yes/No]’ * IF Yes THEN Continue Process ELSE Kembali ke form * Jalankan RSP\_PM\_UPDATE\_AGREEMENT\_TRANS\_STS dengan parameter   "Login Company Id"  , "Property Id"  , "Department\*" Code  , 'Selected Transaction Code'  , "Ref No\*"  , Login User Id  , VAR\_OPEN\_STS   * IF Success   + Display message ‘LOI Submitted Successfully!’ * ELSE   + Display Error Message * Jalankan REFRESH FORM PROCESS |  |

### REDRAFT PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Display confirmation message ‘Are you sure want to redraft this LOI? [Yes/No]’ * IF Yes THEN Continue Process ELSE Kembali ke form * Jalankan RSP\_PM\_UPDATE\_AGREEMENT\_TRANS\_STS dengan parameter   "Login Company Id"  , "Property Id"  , "Department\*" Code  , 'Selected Transaction Code'  , "Ref No\*"  , Login User Id  , VAR\_DRAFT\_STS   * IF Success   + Display message ‘LOI Redraft Successfully!’ * ELSE   + Display Error Message * Jalankan REFRESH FORM PROCESS |  |

### CANCEL LOI PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Display confirmation message ‘Are you sure want to cancel this LOI? [Yes/No]’ * IF Yes THEN Continue Process ELSE Kembali ke form * Jalankan RSP\_PM\_UPDATE\_AGREEMENT\_TRANS\_STS dengan parameter   "Login Company Id"  , "Property Id"  , "Department\*" Code  , 'Selected Transaction Code'  , "Ref No\*"  , Login User Id  , VAR\_CANCELLED\_STS   * IF Success   + Display message ‘LOI Cancelled Successfully!’ * ELSE   + Display Error Message * Jalankan REFRESH FORM PROCESS |  |

### CLOSE LOI PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Display confirmation message ‘Are you sure want to close this LOI? [Yes/No]’ * IF Yes THEN Continue Process ELSE Kembali ke form * Jalankan RSP\_PM\_UPDATE\_AGREEMENT\_TRANS\_STS dengan parameter   "Login Company Id"  , "Property Id"  , "Department\*" Code  , 'Selected Transaction Code'  , "Ref No\*"  , Login User Id  , VAR\_CLOSED\_STS   * IF Success   + Display message ‘LOI Closed Successfully!’ * ELSE   + Display Error Message * Jalankan REFRESH FORM PROCESS |  |

## TAB – LOI INFO

### STEP – UNIT INFO

#### USER INTERFACE



#### BUTTON DEFINITION

|  |  |
| --- | --- |
|  | **Test** |
| * Cancel   Close Form   * Next   Go to Step Billing Rule |  |

#### DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
|  |  |
| * Load Unit Info Detail   EXEC RSP\_PM\_GET\_AGREEMENT\_UNIT\_INFO\_LIST 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', 'Selected Transaction Code', 'Selected Ref No', 'Login User Id'   * + "LOC Trans Code"     - Hide   + "LOC Ref No"     - Lookup     - Field = CLINK\_REF\_NO     - Value = Lookup PM - **PML00800 – AGREEMENT LOOKUP**   With Parameter:   * + - * Login Company Id       * Selected Property Id       * Selected Dept Code       * Agreement Status = '00,02'       * Language Id dari Login User       * Trans Code = VAR\_TRANS\_CODE\_LOC       * @CTRANS\_STATUS = VAR\_APPROVED\_STS       * @CUSER\_ID = Login User Id     - On Value Change, Load Selected LOC Unit   EXEC RSP\_PM\_GET\_AGREEMENT\_UNIT\_INFO\_LIST 'Login Company Id', 'LOC Property Id', 'LOC Dept Code', 'LOC Trans Code', 'LOC Ref No', 'Login User Id'  Set "LOC Trans Code", ”Salesman”, “Tenant”, “Building”, "Floor", "Unit Id", "Property Type", "Gross", "Nett", "Description"  Disabled fields: “Salesman”, "Tenant", "Building", "Floor", "Unit Id", "Property Type", "Gross", "Nett"   * + "Salesman\*"     - Lookup     - Field = CSALESMAN\_ID, CSALESMAN\_NAME     - Value = Lookup PM - **PML00500 – SALESMAN LOOKUP**   With Parameter:   * + - * Login Company Id       * Selected Property Id       * Login User Id     - Disabled if "LOC Ref No" is not empty   + "Tenant\*"     - Lookup     - Field = CTENANT\_ID, CTENANT\_NAME     - Value = Lookup PM – **PML00600 – Tenant Lookup**   With Parameter:   * + - * Login Company Id       * Selected Property Id       * '01' Tenant       * Login User Id     - Disabled if "LOC Ref No" is not empty   + "Building"     - Textbox     - Field = CBUILDING\_ID     - Disabled   + "Floor"     - Textbox     - Field = CFLOOR\_ID     - Disabled   + "Unit Id"     - Textbox     - Field = CUNIT\_ID     - Disabled   + "Unit Type"     - Textbox     - Field = CUNIT\_TYPE\_NAME     - Disabled   + "Gross"     - Textbox     - Field = NGROSS\_AREA\_SIZE     - Disabled   + "Net"     - Textbox     - Field = NNET\_AREA\_SIZE     - Disabled   + "Actual"     - Textbox     - Field = NACTUAL\_AREA\_SIZE     - Disabled   + "Unit Description\*"     - Textbox     - Field = CUNIT\_DESCRIPTION   + "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 |  |
|  |  |
| * Proses   + - * + "Add New" 🡪 Go to ADD NEW PROCESS         + "Modify"🡪 Go to EDIT PROCESS         + "Delete"🡪 Go to DELETE PROCESS |  |

### STEP – BILLING RULE

#### USER INTERFACE



#### BUTTON DEFINITION

|  |  |
| --- | --- |
|  | **Test** |
| * Back   Back to Step Unit Info   * Cancel   Close Form   * Next   Go to Save & Validation Process  If successful, Go to Step Billing Schedule |  |

#### DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Load Selected Agreement   EXEC RSP\_PM\_GET\_AGREEMENT\_DETAIL 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', 'Selected Transaction Code', 'Selected Ref No', 'Login User Id'   * + "Tenant"     - Textbox     - Field = CTENANT\_ID, CTENANT\_NAME     - Disabled   + "Salesman"     - Textbox     - Field = CSALESMAN\_ID, CSALESMAN\_NAME     - Disabled   + "Ref No\*"     - Textbox     - Field = CREF\_NO     - Enabled IF VAR\_GSM\_TRANS\_CODE\_LOI.LINCREMENT\_FLAG=0 ELSE Disabled     - Maks 30 Character   + "Ref Date\*"     - Datetime Picker     - Field = CREF\_DATE     - Default Value = Today Date   + "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   + "Billing Rule\*"     - Lookup     - Field = CBILLING\_RULE\_CODE, CBILLING\_RULE\_NAME     - Value = Lookup PM – PM**L01000 – BILLING RULE LOOKUP**   With Parameter:   * + - * Login Company Id       * Selected Property Id       * @CBILLING\_RULE\_TYPE = ‘01’       * Selected Unit Type Category       * @LACTIVE\_ONLY = 1       * Login User Id   + "Tax Id"     - Lookup     - Field = CTAX\_ID, CTAX\_NAME     - Value = Lookup GS - **GSL00110 – TAX BY DATE LOOKUP**     - With Parameter:       * Login Company Id       * Tax Date 🡪 Today Date       * Login User Id     - Enable IF selected “Charge Id”. LTAXABLE = 1   + "Currency\*"     - Lookup     - Field = CCURENCY\_CODE     - Value = Lookup GS - **GSL00300 – CURRENCY LOOKUP**   With Parameter:   * + - * Login Company Id       * Login User Id   + "Actual Price\*"     - Textbox     - Field = NACTUAL\_PRICE     - Numeric Input Only   + "Selling Price\*"     - Textbox     - Field = NSELL\_PRICE     - Numeric Input Only   + "Booking Fee\*"     - Textbox     - Field = NBOOKING\_FEE     - Numeric Input Only   + "Plan HO Date"     - Datetime Picker     - Field = CHO\_PLAN\_DATE     - Default = Today Date   + "With FO"     - Checkbox     - Field = LWITH\_FO     - Value = [0] Unchecked / [1] Checked   + "HO Date"     - Datetime Picker     - Field = CHO\_ACTUAL\_DATE     - Disabled   + "Notes"     - Textbox     - Field = CNOTES |  |
| * Proses   + - * + "Back" 🡪 Back to Step Unit Info         + "Cancel"🡪 Close Form         + "Next"🡪 Go to Step Billing Schedule |  |

#### SAVE & VALIDATION PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Mandatory Field cannot be empty |  |
| * Save Billing Rule Process   **EXEC RSP\_PM\_MAINTAIN\_AGREEMENT**  "Login Company Id"  , "Property Id"  , "Department\*" Code  , VAR\_GSM\_TRANS\_CODE\_LOI.CTRANS\_CODE  , "Ref No\*"  , "Ref Date\*"  , "Building Id"  , "Document No"  , "Document Date"  , "Sold Date"  , "End Date" = ‘’  , "Days" = 0  , "Months" = 0  , "Years" = 0  , "Salesman\*"  , "Tenant\*"  , "Unit Description\*"  , "Notes"  , "Currency\*"  , "Lease Mode" = ‘’  , "Charge Mode" = ‘’  , “Original Ref No” = ‘’  , “Follow Up Date” = ‘’  , “Expired Date” = ‘’  , “With FO”  , “Plan HO Date”  , “Billing Rule Type”  , “Billing Rule”  , “Booking Fee”  , “T&C” = ‘’  , “LOC Trans Code”  , “LOC Ref No”  , **VAR\_SAVE\_MODE**  , Login User Id |  |
| * Save Unit Process   EXEC RSP\_PM\_MAINTAIN\_AGREEMENT\_UNIT  "Login Company Id"  , "Property Id"  , "Department\*" Code  , "Transaction" Code  , "Ref No\*"  , "Unit Id"  , "Floor Id"  , "Building Id"  , "Common Area"  , "Actual Area"  , **VAR\_SAVE\_MODE**  , Login User Id |  |
| * Go to DISPLAY PROCESS |  |

### STEP – BILLING SCHEDULE

#### USER INTERFACE



#### BUTTON DEFINITION

|  |  |
| --- | --- |
|  | **Test** |
| * Back   Back to Step Billing Rule   * Cancel   Close Form   * Next   Go to Step Document |  |

#### DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
|  |  |
| * Load Charges List   EXEC RSP\_PM\_GET\_AGREEMENT\_INV\_PLAN\_CHARGES\_LIST 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', 'Selected Transaction Code', 'Selected Ref No', 'Login User Id'   * + "Charges"     - Textbox     - Field = CCHARGES\_NAME (CCHARGES\_ID) |  |
| * Load Billing Schedule List   EXEC RSP\_PM\_GET\_AGREEMENT\_INV\_PLAN\_LIST @CLOI\_REC\_ID = 'Selected LOI Rec Id', @CAGRMT\_REC\_ID = '', @CCHARGES\_ID = 'Selected Charges Id', @CUSER\_ID = 'Login User Id'   * + "Total"     - Textbox     - Seq No = count semua data     - Amount = sum NTOTAL\_AMOUNT semua data     - Disabled   + "Invoiced"     - Textbox     - Seq No = count data dengan status LINVOICED = 1     - Amount = sum NTOTAL\_AMOUNT semua data dengan status LINVOICED = 1     - Disabled   + "Paid"     - Textbox     - Seq No = count data dengan status LPAYMENT = 1     - Amount = sum NTOTAL\_AMOUNT semua data dengan status LPAYMENT = 1     - Disabled   Data Grid   * + "Seq No"     - Textbox     - Field = CSEQ\_NO   + "Period"     - Textbox     - Field = CPERIOD   + "Date"     - Textbox     - Field = CSTART\_DATE   + "Amount"     - Textbox     - Field = NAMOUNT   + "Tax Amount"     - Textbox     - Field = NTAX\_AMOUNT   + "After Tax Amount"     - Textbox     - Field = NAFTER\_TAX\_AMOUNT   + "Total Amount"     - Textbox     - Field = NTOTAL\_AMOUNT   + "Status"     - Textbox     - Field = CSTATUS\_DESCR   + "Invoice No"     - Textbox     - Field = CINV\_NO   + "Invoice Date"     - Textbox     - Field = CINV\_DATE   + "Receipt No"     - Textbox     - Field = CPAYMENT\_NO   + "Receipt Amount"     - Textbox     - Field = NPAYMENT\_AMOUNT   + "Receipt Date"     - Textbox     - Field = CPAYMENT\_DATE |  |
|  |  |

### STEP – DOCUMENT

#### USER INTERFACE



#### BUTTON DEFINITION

|  |  |
| --- | --- |
|  | **Test** |
| * Back   Back to Step Billing Schedule   * Cancel   Close Form |  |

#### DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
|  |  |
| * Load Document List   EXEC RSP\_PM\_GET\_AGREEMENT\_DOC\_LIST 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', 'Selected Transaction Code', 'Selected Ref No', 'Login User Id'   * + "Document No"     - Textbox     - Display = CDOC\_NO   + "Document Date"     - Textbox     - Display = CDOC\_DATE   + "Expired Date"     - Textbox     - Display = CEXPIRED\_DATE   + "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 |  |
| * Load Document Detail   EXEC RSP\_PM\_GET\_AGREEMENT\_DOC\_DT 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', 'Selected Transaction Code', 'Selected Ref No', 'Selected Document No, 'Login User Id'   * + "Document No"     - Textbox     - Display = CDOC\_NO   + "Document Date"     - Datetime Picker     - Display = CDOC\_DATE     - Default Value = Today Date   + "Expired Date"     - Datetime Picker     - Display = CEXPIRED\_DATE     - Default Value = Today Date   + "Description"     - Textbox     - Display = CDESCRIPTION   + "Document File"     - Lookup     - Display = CDOC\_FILE     - Value = Open Explorer, on file selected, saved file path.     - Mandatory     - IF {Selected\_CSTORAGE\_ID} <>''     - Run Function R\_StorageUtility\_ReadFile     - Parameter:       * CSTORAGE\_ID = '{Selected\_CSTORAGE\_ID}' |  |
| * Proses   + - * + "Add New" 🡪 Go to ADD NEW PROCESS         + "Modify"🡪 Go to EDIT PROCESS         + "Delete"🡪 Go to DELETE PROCESS |  |

#### ADD NEW PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = NEW * Enabled fields: All Field * Disabled fields: - * Set focus to column: "Document No" |  |
| * Proses   + - * + “Save” 🡪 Go to SAVE & VALIDATION PROCESS         + “Cancel”🡪 Go to DISPLAY PROCESS |  |

#### MODIFY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = EDIT * Enabled fields: All Field except disabled fields * Disabled fields: "Document No" * Set focus to column: "Document Date" |  |
| * Proses   + - * + “Save” 🡪 Go to SAVE & VALIDATION PROCESS         + “Cancel”🡪 Go to DISPLAY PROCESS |  |

#### DELETE PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = DELETE |  |
| * DELETE PROCESS   EXEC RSP\_PM\_MAINTAIN\_AGREEMENT\_DOC  "Login Company Id"  , "Property Id"  , "Department\*" Code  , "Transaction" Code  , "Agreement No\*"  , "Document No"  , "Document Date"  , "Expired Date"  , "Description"  , "Document File"  , Storage Id  , "DELETE"  , Login User Id   * Validasi sudah ada storage atau belum   IF EXISTS(SELECT TOP 1 1 FROM LMT\_AGREEMENT\_DOC (NOLOCK)  WHERE CCOMPANY\_ID = Login Company Id  AND CPROPERTY\_ID = Selected Property Id  AND CDEPT\_CODE = Selected Dept Code  AND CTRANS\_CODE = Selected Trans Code  AND CREF\_NO = Selected Agreement No  AND CSTORAGE\_ID = '')   * Jalankan process delete storage   + Run Function R\_StorageUtility.DeleteFile   + With Parameter:     - CSTORAGE\_ID     - CUSER\_ID = '{Login\_user\_id}' |  |

#### SAVE & VALIDATION PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * SAVE PROCESS   Validasi apakah document sudah di create atau belum.  IF EXISTS(SELECT TOP 1 1 FROM PMT\_AGREEMENT\_DOC (NOLOCK)  WHERE CCOMPANY\_ID = Login Company Id  AND CPROPERTY\_ID = Selected Property Id  AND CDEPT\_CODE = Selected Dept Code  AND CTRANS\_CODE = Selected Trans Code  AND CREF\_NO = Selected Agreement No  AND CSTORAGE\_ID = '')  Jika belum ada,   * + - Run Function R\_StorageUtility\_AddFile     - Parameter       * CUSER\_ID = '{Login\_user\_id} '       * CSTORAGE\_TYPE = CSTORAGE\_TYPE **[ON CLOUD / ON PREMIS]**       * CSTORAGE\_PROVIDER\_ID = CSTORAGE\_PROVIDER\_ID **[AZURE / GOOGLE]**       * CCOMPANY\_ID = '{Login Company Id}'       * CDATA\_TYPE = 'STORAGE\_DATA\_TABLE'       * CKEY01 = '{Selected Property Id}'       * CKEY02 = 'Selected Dept Code'       * CKEY03 = 'Selected Trans Code'       * CKEY04 = 'Selected Agreement No'       * CKEY05 - CKEY10 = ''       * ODATA = File content       * CFILE\_NAME = File Name       * CEXTENSION = .doc         + Return       * CSTORAGE\_ID   Jika sudah ada storage sebelumnya,   * + - Run Function R\_StorageUtility\_UpdateFile     - Parameter       * CSTORAGE\_ID       * ODATA = File content       * CUSER\_ID = '{Login\_user\_id} '       * CDATA\_TYPE = 'STORAGE\_DATA\_TABLE'       * CKEY01 = '{Selected Property Id}'       * CKEY02 = 'Selected Dept Code'       * CKEY03 = 'Selected Trans Code'       * CKEY04 = 'Selected Agreement No'       * CKEY05 - CKEY10 = ''       * ODATA = File content       * CFILE\_NAME = File Name       * CEXTENSION = .doc   EXEC RSP\_PM\_MAINTAIN\_AGREEMENT\_DOC  "Login Company Id"  , "Property Id"  , "Department\*" Code  , "Transaction" Code  , "Agreement No\*"  , "Document No"  , "Document Date"  , "Expired Date"  , "Description"  , "Document File"  , Storage Id  , "ADD" / "EDIT"  , Login User Id |  |
| * Go to DISPLAY PROCESS |  |

#### CANCEL PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Tutup program dan kembali ke Document Display |  |

# ERROR CODE / WARNING MESSAGE DEFINITION

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

# CR LIST

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