## PROGRAM DEFINITION

|  |
| --- |
|  |
| * Program untuk create, update, view, delete Budget Weighting |

## RELATED TABLES

|  |  |
| --- | --- |
|  | **Access** |
| * GLM\_BUDGET\_WEIGHTING | * RW |

## ROLES

|  |  |
| --- | --- |
|  | **Test** |
| * User yg mempunyai akses ke program |  |

## INITIAL PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set VAR\_COMPANY\_ID = Login User’s Company ID * Set VAR\_USER\_ID = Login User ID * Set VAR\_LANGUAGE\_ID = Login User’s Language ID * Set VAR\_TODAY = Get Property Date dengan function dbo.RFN\_GET\_DB\_TODAY(VAR\_COMPANY\_ID) * <CR1> * ~~Jalankan query berikut, simpan hasil ke VAR\_GSM\_COMPANY  SELECT CBASE\_CURRENCY\_CODE   ,CLOCAL\_CURRENCY\_CODE  FROM GSM\_COMPANY (NOLOCK) WHERE CCOMPANY\_ID = VAR\_COMPANY\_ID~~ * Jalankan RSP\_GS\_GET\_COMPANY\_INFO dengan parameter, simpan hasil ke VAR\_GSM\_COMPANY   + VAR\_COMPANY\_ID * </CR1> * Refresh Budget Weighting Grid dengan RSP\_GL\_GET\_BUDGET\_WEIGHTING\_LIST dengan parameter   + VAR\_COMPANY\_ID   + VAR\_LANGUAGE\_ID |  |

## MAIN FORM

### USER INTERFACE

#### INITIAL VERSION

Graphical user interface, application, table

Description automatically generated

### BUTTON DEFINITION

|  |  |
| --- | --- |
| **Button Name** | **Action** |
| Add | Jalankan ADD PROCESS |
| Modify | Jalankan EDIT PROCESS |
| Delete | Jalankan DELETE PROCESS |
| Save | Jalankan SAVE PROCESS |
| Cancel | Jalankan CANCEL SAVE PROCESS |
|  |  |

### OUTPUT

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

### ROLES

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

### INITIAL PROCESS

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

### DISPLAY PROCESS

#### FIELD DEFINITION

|  |  |  |  |
| --- | --- | --- | --- |
| **Name** | **Field** | **Type** | **Validation** |
| Record ID | CREC\_ID | Hidden |  |
| Allow Approve | LALLOW\_APPROVE | Hidden |  |
| Budget Weight Code | CBW\_CODE | Textbox | * IF VAR\_SAVE\_MODE=NEW THEN Enabled ELSE Disabled * To upper case (convert input data ke upper case) * Maximum 20 characters |
| Budget Weight Name | CBW\_NAME | Textbox | * IF VAR\_SAVE\_MODE=VIEW THEN Disabled ELSE Enabled * Maximum 50 characters |
|  |  |  |  |
| Local Currency | VAR\_GSM\_COMPANY.CLOCAL\_CURRENCY\_CODE | Textbox, disabled |  |
| Period 1 | NL\_AMOUNT01 | Textbox | * IF VAR\_SAVE\_MODE=VIEW THEN Disabled ELSE Enabled * Numeric with 2 decimal points   On value changed   * IF VAR\_GSM\_COMPANY.CLOCAL\_CURRENCY\_CODE= VAR\_GSM\_COMPANY.CBASE\_CURRENCY\_CODE THEN   + Set Period 1 (Base Currency) = Input value |
| Period 2 | NL\_AMOUNT02 | Textbox | * IF VAR\_SAVE\_MODE=VIEW THEN Disabled ELSE Enabled * Numeric with 2 decimal points   On value changed   * IF VAR\_GSM\_COMPANY.CLOCAL\_CURRENCY\_CODE= VAR\_GSM\_COMPANY.CBASE\_CURRENCY\_CODE THEN   + Set Period 2 (Base Currency) = Input value |
| Period 3 | NL\_AMOUNT03 | Textbox | * IF VAR\_SAVE\_MODE=VIEW THEN Disabled ELSE Enabled * Numeric with 2 decimal points   On value changed   * IF VAR\_GSM\_COMPANY.CLOCAL\_CURRENCY\_CODE= VAR\_GSM\_COMPANY.CBASE\_CURRENCY\_CODE THEN   + Set Period 3 (Base Currency) = Input value |
| Period 4 | NL\_AMOUNT04 | Textbox | * IF VAR\_SAVE\_MODE=VIEW THEN Disabled ELSE Enabled * Numeric with 2 decimal points   On value changed   * IF VAR\_GSM\_COMPANY.CLOCAL\_CURRENCY\_CODE= VAR\_GSM\_COMPANY.CBASE\_CURRENCY\_CODE THEN   + Set Period 4 (Base Currency) = Input value |
| Period 5 | NL\_AMOUNT05 | Textbox | * IF VAR\_SAVE\_MODE=VIEW THEN Disabled ELSE Enabled * Numeric with 2 decimal points   On value changed   * IF VAR\_GSM\_COMPANY.CLOCAL\_CURRENCY\_CODE= VAR\_GSM\_COMPANY.CBASE\_CURRENCY\_CODE THEN   + Set Period 5 (Base Currency) = Input value |
| Period 6 | NL\_AMOUNT06 | Textbox | * IF VAR\_SAVE\_MODE=VIEW THEN Disabled ELSE Enabled * Numeric with 2 decimal points   On value changed   * IF VAR\_GSM\_COMPANY.CLOCAL\_CURRENCY\_CODE= VAR\_GSM\_COMPANY.CBASE\_CURRENCY\_CODE THEN   + Set Period 6 (Base Currency) = Input value |
| Period 7 | NL\_AMOUNT07 | Textbox | * IF VAR\_SAVE\_MODE=VIEW THEN Disabled ELSE Enabled * Numeric with 2 decimal points   On value changed   * IF VAR\_GSM\_COMPANY.CLOCAL\_CURRENCY\_CODE= VAR\_GSM\_COMPANY.CBASE\_CURRENCY\_CODE THEN   + Set Period 7 (Base Currency) = Input value |
| Period 8 | NL\_AMOUNT08 | Textbox | * IF VAR\_SAVE\_MODE=VIEW THEN Disabled ELSE Enabled * Numeric with 2 decimal points   On value changed   * IF VAR\_GSM\_COMPANY.CLOCAL\_CURRENCY\_CODE= VAR\_GSM\_COMPANY.CBASE\_CURRENCY\_CODE THEN   + Set Period 8 (Base Currency) = Input value |
| Period 9 | NL\_AMOUNT09 | Textbox | * IF VAR\_SAVE\_MODE=VIEW THEN Disabled ELSE Enabled * Numeric with 2 decimal points   On value changed   * IF VAR\_GSM\_COMPANY.CLOCAL\_CURRENCY\_CODE= VAR\_GSM\_COMPANY.CBASE\_CURRENCY\_CODE THEN   + Set Period 9 (Base Currency) = Input value |
| Period 10 | NL\_AMOUNT10 | Textbox | * IF VAR\_SAVE\_MODE=VIEW THEN Disabled ELSE Enabled * Numeric with 2 decimal points   On value changed   * IF VAR\_GSM\_COMPANY.CLOCAL\_CURRENCY\_CODE= VAR\_GSM\_COMPANY.CBASE\_CURRENCY\_CODE THEN   + Set Period 10 (Base Currency) = Input value |
| Period 11 | NL\_AMOUNT11 | Textbox | * IF VAR\_SAVE\_MODE=VIEW THEN Disabled ELSE Enabled * Numeric with 2 decimal points   On value changed   * IF VAR\_GSM\_COMPANY.CLOCAL\_CURRENCY\_CODE= VAR\_GSM\_COMPANY.CBASE\_CURRENCY\_CODE THEN   + Set Period 11 (Base Currency) = Input value |
| Period 12 | NL\_AMOUNT12 | Textbox | * IF VAR\_SAVE\_MODE=VIEW THEN Disabled ELSE Enabled * Numeric with 2 decimal points   On value changed   * IF VAR\_GSM\_COMPANY.CLOCAL\_CURRENCY\_CODE= VAR\_GSM\_COMPANY.CBASE\_CURRENCY\_CODE THEN   + Set Period 12 (Base Currency) = Input value |
| Period 13 | NL\_AMOUNT13 | Textbox | * IF VAR\_SAVE\_MODE=VIEW THEN Disabled ELSE Enabled * Numeric with 2 decimal points   On value changed   * IF VAR\_GSM\_COMPANY.CLOCAL\_CURRENCY\_CODE= VAR\_GSM\_COMPANY.CBASE\_CURRENCY\_CODE THEN   + Set Period 13 (Base Currency) = Input value |
| Period 14 | NL\_AMOUNT14 | Textbox | * IF VAR\_SAVE\_MODE=VIEW THEN Disabled ELSE Enabled * Numeric with 2 decimal points   On value changed   * IF VAR\_GSM\_COMPANY.CLOCAL\_CURRENCY\_CODE= VAR\_GSM\_COMPANY.CBASE\_CURRENCY\_CODE THEN   + Set Period 14 (Base Currency) = Input value |
| Period 15 | NL\_AMOUNT15 | Textbox | * IF VAR\_SAVE\_MODE=VIEW THEN Disabled ELSE Enabled * Numeric with 2 decimal points   On value changed   * IF VAR\_GSM\_COMPANY.CLOCAL\_CURRENCY\_CODE= VAR\_GSM\_COMPANY.CBASE\_CURRENCY\_CODE THEN   + Set Period 15 (Base Currency) = Input value |
| Base Currency | VAR\_GSM\_COMPANY.CBASE\_CURRENCY\_CODE | Textbox, disabled |  |
| Period 1 | NB\_AMOUNT01 | Textbox | * IF VAR\_SAVE\_MODE=VIEW OR (VAR\_SAVE\_MODE IN (NEW, EDIT) AND VAR\_GSM\_COMPANY.CBASE\_CURRENCY\_CODE= VAR\_GSM\_COMPANY.CLOCAL\_CURRENCY\_CODE) THEN Disabled ELSE Enabled * Numeric with 2 decimal points |
| Period 2 | NB\_AMOUNT02 | Textbox | * IF VAR\_SAVE\_MODE=VIEW OR (VAR\_SAVE\_MODE IN (NEW, EDIT) AND VAR\_GSM\_COMPANY.CBASE\_CURRENCY\_CODE= VAR\_GSM\_COMPANY.CLOCAL\_CURRENCY\_CODE) THEN Disabled ELSE Enabled * Numeric with 2 decimal points |
| Period 3 | NB\_AMOUNT03 | Textbox | * IF VAR\_SAVE\_MODE=VIEW OR (VAR\_SAVE\_MODE IN (NEW, EDIT) AND VAR\_GSM\_COMPANY.CBASE\_CURRENCY\_CODE= VAR\_GSM\_COMPANY.CLOCAL\_CURRENCY\_CODE) THEN Disabled ELSE Enabled * Numeric with 2 decimal points |
| Period 4 | NB\_AMOUNT04 | Textbox | * IF VAR\_SAVE\_MODE=VIEW OR (VAR\_SAVE\_MODE IN (NEW, EDIT) AND VAR\_GSM\_COMPANY.CBASE\_CURRENCY\_CODE= VAR\_GSM\_COMPANY.CLOCAL\_CURRENCY\_CODE) THEN Disabled ELSE Enabled * Numeric with 2 decimal points |
| Period 5 | NB\_AMOUNT05 | Textbox | * IF VAR\_SAVE\_MODE=VIEW OR (VAR\_SAVE\_MODE IN (NEW, EDIT) AND VAR\_GSM\_COMPANY.CBASE\_CURRENCY\_CODE= VAR\_GSM\_COMPANY.CLOCAL\_CURRENCY\_CODE) THEN Disabled ELSE Enabled * Numeric with 2 decimal points |
| Period 6 | NB\_AMOUNT06 | Textbox | * IF VAR\_SAVE\_MODE=VIEW OR (VAR\_SAVE\_MODE IN (NEW, EDIT) AND VAR\_GSM\_COMPANY.CBASE\_CURRENCY\_CODE= VAR\_GSM\_COMPANY.CLOCAL\_CURRENCY\_CODE) THEN Disabled ELSE Enabled * Numeric with 2 decimal points |
| Period 7 | NB\_AMOUNT07 | Textbox | * IF VAR\_SAVE\_MODE=VIEW OR (VAR\_SAVE\_MODE IN (NEW, EDIT) AND VAR\_GSM\_COMPANY.CBASE\_CURRENCY\_CODE= VAR\_GSM\_COMPANY.CLOCAL\_CURRENCY\_CODE) THEN Disabled ELSE Enabled * Numeric with 2 decimal points |
| Period 8 | NB\_AMOUNT08 | Textbox | * IF VAR\_SAVE\_MODE=VIEW OR (VAR\_SAVE\_MODE IN (NEW, EDIT) AND VAR\_GSM\_COMPANY.CBASE\_CURRENCY\_CODE= VAR\_GSM\_COMPANY.CLOCAL\_CURRENCY\_CODE) THEN Disabled ELSE Enabled * Numeric with 2 decimal points |
| Period 9 | NB\_AMOUNT09 | Textbox | * IF VAR\_SAVE\_MODE=VIEW OR (VAR\_SAVE\_MODE IN (NEW, EDIT) AND VAR\_GSM\_COMPANY.CBASE\_CURRENCY\_CODE= VAR\_GSM\_COMPANY.CLOCAL\_CURRENCY\_CODE) THEN Disabled ELSE Enabled * Numeric with 2 decimal points |
| Period 10 | NB\_AMOUNT10 | Textbox | * IF VAR\_SAVE\_MODE=VIEW OR (VAR\_SAVE\_MODE IN (NEW, EDIT) AND VAR\_GSM\_COMPANY.CBASE\_CURRENCY\_CODE= VAR\_GSM\_COMPANY.CLOCAL\_CURRENCY\_CODE) THEN Disabled ELSE Enabled * Numeric with 2 decimal points |
| Period 11 | NB\_AMOUNT11 | Textbox | * IF VAR\_SAVE\_MODE=VIEW OR (VAR\_SAVE\_MODE IN (NEW, EDIT) AND VAR\_GSM\_COMPANY.CBASE\_CURRENCY\_CODE= VAR\_GSM\_COMPANY.CLOCAL\_CURRENCY\_CODE) THEN Disabled ELSE Enabled * Numeric with 2 decimal points |
| Period 12 | NB\_AMOUNT12 | Textbox | * IF VAR\_SAVE\_MODE=VIEW OR (VAR\_SAVE\_MODE IN (NEW, EDIT) AND VAR\_GSM\_COMPANY.CBASE\_CURRENCY\_CODE= VAR\_GSM\_COMPANY.CLOCAL\_CURRENCY\_CODE) THEN Disabled ELSE Enabled * Numeric with 2 decimal points |
| Period 13 | NB\_AMOUNT13 | Textbox | * IF VAR\_SAVE\_MODE=VIEW OR (VAR\_SAVE\_MODE IN (NEW, EDIT) AND VAR\_GSM\_COMPANY.CBASE\_CURRENCY\_CODE= VAR\_GSM\_COMPANY.CLOCAL\_CURRENCY\_CODE) THEN Disabled ELSE Enabled * Numeric with 2 decimal points |
| Period 14 | NB\_AMOUNT14 | Textbox | * IF VAR\_SAVE\_MODE=VIEW OR (VAR\_SAVE\_MODE IN (NEW, EDIT) AND VAR\_GSM\_COMPANY.CBASE\_CURRENCY\_CODE= VAR\_GSM\_COMPANY.CLOCAL\_CURRENCY\_CODE) THEN Disabled ELSE Enabled * Numeric with 2 decimal points |
| Period 15 | NB\_AMOUNT15 | Textbox | * IF VAR\_SAVE\_MODE=VIEW OR (VAR\_SAVE\_MODE IN (NEW, EDIT) AND VAR\_GSM\_COMPANY.CBASE\_CURRENCY\_CODE= VAR\_GSM\_COMPANY.CLOCAL\_CURRENCY\_CODE) THEN Disabled ELSE Enabled * Numeric with 2 decimal points |
| Updated By | CUPDATE\_BY | Textbox, disabled |  |
| Updated Date | DUPDATE\_DATE | Textbox, disabled |  |
| Created By | CCREATE\_BY | Textbox, disabled |  |
| Created Date | DCREATE\_DATE | Textbox, disabled |  |

#### BUDGET WEIGHTING GRID DEFINITION

|  |  |  |  |
| --- | --- | --- | --- |
| **Name** | **Field** | **Type** | **Validation** |
| Record ID | CREC\_ID | Hidden |  |
| Budget Weighting Code | CBW\_CODE | Hidden |  |
| Budget Weight Name | CBW\_NAME\_DISPLAY |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| Grid Mode   * Read Only | | | |
| On selected Row Changed   * Jalankan REFERESH DETAIL PROCESS | | | |

#### JOURNAL DETAIL GRID DEFINITION

|  |  |  |  |
| --- | --- | --- | --- |
| **Name** | **Field** | **Type** | **Validation** |
| Journal Detail ID | CREC\_ID | Hidden |  |
| Account Type | CBSIS | Hidden |  |
| No. | INO | Label |  |
| Account No. | CGLACCOUNT\_NO | Lookup | IF VAR\_SAVE\_MODE=EDIT THEN Enabled ELSE Disabled   * To upper case (convert input data ke upper case) * Maximum 10 characters * On lost focus   + Panggil program lookup GSL00500 dengan parameter dan simpan hasil ke VAR\_RESULT     - VAR\_COMPANY\_ID     - ‘’ (Empty String)     - GLM00100     - ‘’ (Empty String)     - ‘’ (Empty String)     - 0     - 0     - VAR\_USER\_ID     - ‘’ (Empty String)     - VAR\_LANGUAGE\_ID     - Input Suspense Account No. * IF VAR\_RESULT empty   + Display message “GL Account [INPUT Account No] not found!”, [OK]   + Set focus ke field Account * IF VAR\_RESULT not empty   + Set Account Name = CGLACCOUNT\_NAME   + Set Account Type = CBSIS   + IF (CBSIS=I AND VAR\_GSM\_COMPANY.LENABLE\_CENTER\_IS=0) OR (CBSIS=B AND VAR\_GSM\_COMPANY.LENABLE\_CENTER\_BS=0)     - Reset Field Center Code dan Center Name |
| Account Name | CGLACCOUNT\_NAME | Label |  |
| Center | CCENTER\_CODE | Combobox  Isi combox dengan RSP\_GS\_GET\_CENTER\_LIST dengan parameter:   * VAR\_COMPANY\_ID * VAR\_USER\_ID   Set Item Code=CCENTER\_CODE  Set Item Name=CCENTER\_NAME | IF VAR\_SAVE\_MODE=EDIT AND ((Selected Account Type=B AND VAR\_GSM\_COMPANY.LENABLE\_CENTER\_BS=1) OR (Selected Account Type=I AND VAR\_GSM\_COMPANY.LENABLE\_CENTER\_IS=1)) THEN Enabled ELSE Disabled |
| D/C | CDBCR | Label | IF Debit > 0 AND Credit=0 THEN D  ELSE IF Debit=0 AND Credit > 0 THEN C  ELSE ‘’ |
| Debit | NDEBIT | Textbox | Numeric with 2 decimal point |
| Credit | NCREDIT | Textbox | Numeric with 2 decimal point |
| Description | CDETAIL\_DESC | Textbox |  |
| DB (Local) | NLDEBIT | Label | Numeric with 2 decimal point |
| CR (Local) | NLCREDIT | Label | Numeric with 2 decimal point |
| DB (Base) | NBDEBIT | Label | Numeric with 2 decimal point |
| CR (Base) | NBCREDIT | Label | Numeric with 2 decimal point |
| Grid Mode   * Allow Add, Edit, Delete   Grid Process   * Add -> Jalankan ADD JOURNAL DETAIL PROCESS * Edit -> Jalankan EDIT JOURNAL DETAIL PROCESS * Delete -> Jalankan DELETE JOURNAL DETAIL PROCESS * Save -> Jalankan Save JOURNAL DETAIL PROCESS | | | |
|  |  |  |  |

#### BUTTON MODE

|  |  |
| --- | --- |
| **Button Name** | **Mode** |
| Add | IF VAR\_SAVE\_MODE=VIEW THEN Enabled ELSE Disabled |
| Modify | IF VAR\_SAVE\_MODE=VIEW THEN Enabled ELSE Disabled |
| Delete | IF VAR\_SAVE\_MODE=VIEW THEN Enabled ELSE Disabled |
|  |  |
| Cancel | IF VAR\_SAVE\_MODE=VIEW THEN Disabled ELSE Enabled |
| Save | IF VAR\_SAVE\_MODE=VIEW THEN Disabled ELSE Enabled |
|  |  |

### REFRESH DETAIL PROCESS

#### VALIDATION

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

#### ACTION

|  |
| --- |
|  |
| * Refresh form dengan RSP\_GL\_GET\_BUDGET\_WEIGHTING dengan parameter   + VAR\_COMPANY\_ID   + Selected Budget Weighting->CREC\_ID   + VAR\_LANGUAGE\_ID |

### ADD PROCESS

#### VALIDATION

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

#### ACTION

|  |
| --- |
|  |
| * Set VAR\_SAVE\_MODE = NEW * Disable Budget Weighting Grid * Reset Form * Enable Edit Semua Editable field * Enable button   + Save   + Cancel * Disable button   + Add   + Modify   + Delete * Set focus ke Budget Weight Code |

### EDIT PROCESS

#### VALIDATION

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

#### ACTION

|  |
| --- |
|  |
| * Set VAR\_SAVE\_MODE = EDIT * Disable Budget Weighting Grid * Reset Form * Enable Edit Semua Editable field * Enable button   + Save   + Cancel * Disable button   + Add   + Modify   + Delete * Set focus ke Budget Weight Code |

### DELETE PROCESS

#### VALIDATION

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

#### ACTION

|  |
| --- |
|  |
| * Display Confirmation message ‘Are you sure want to delete this Budget Weighting?’[Yes/No] * IF No THEN kembali ke form * Jalankan RSP\_GL\_DELETE\_BUDGET\_WEIGHTING dengan parameter   + Selected Budget Weighting->CREC\_ID * IF Success   + Display message ‘Budget Weighting Deleted Successfully!’ * ELSE   + Display Error Message |

### SAVE PROCESS

#### VALIDATION

|  |  |  |
| --- | --- | --- |
| **Field** | **Condition** | **Validation Message** |
| Budget Weight Code | Empty | Budget Weight Code is required! |
| Budget Weight Name | Empty | Budget Weight Name is required! |
|  | Not Empty AND < VAR\_CSOFT\_PERIOD\_START\_DATE | Reference Date cannot be before Soft Close Period! |
|  | Not Empty AND > Start Date | Reference Date cannot be after Start Date! |
| Local Currency Period 1 | <= 0 | Local Currency Period 1 Amount must be greater than 0! |
| Local Currency Period 2 | <= 0 | Local Currency Period 2 Amount must be greater than 0! |
| Local Currency Period 3 | <= 0 | Local Currency Period 3 Amount must be greater than 0! |
| Local Currency Period 4 | <= 0 | Local Currency Period 4 Amount must be greater than 0! |
| Local Currency Period 5 | <= 0 | Local Currency Period 5 Amount must be greater than 0! |
| Local Currency Period 6 | <= 0 | Local Currency Period 6 Amount must be greater than 0! |
| Local Currency Period 7 | <= 0 | Local Currency Period 7 Amount must be greater than 0! |
| Local Currency Period 8 | <= 0 | Local Currency Period 8 Amount must be greater than 0! |
| Local Currency Period 9 | <= 0 | Local Currency Period 9 Amount must be greater than 0! |
| Local Currency Period 10 | <= 0 | Local Currency Period 10 Amount must be greater than 0! |
| Local Currency Period 11 | <= 0 | Local Currency Period 11 Amount must be greater than 0! |
| Local Currency Period 12 | <= 0 | Local Currency Period 12 Amount must be greater than 0! |
| Local Currency Period 13 | <= 0 | Local Currency Period 13 Amount must be greater than 0! |
| Local Currency Period 14 | <= 0 | Local Currency Period 14 Amount must be greater than 0! |
| Local Currency Period 15 | <= 0 | Local Currency Period 15 Amount must be greater than 0! |
|  |  |  |
| Base Currency Period 1 | <= 0 | Base Currency Period 1 Amount must be greater than 0! |
| Base Currency Period 2 | <= 0 | Base Currency Period 2 Amount must be greater than 0! |
| Base Currency Period 3 | <= 0 | Base Currency Period 3 Amount must be greater than 0! |
| Base Currency Period 4 | <= 0 | Base Currency Period 4 Amount must be greater than 0! |
| Base Currency Period 5 | <= 0 | Base Currency Period 5 Amount must be greater than 0! |
| Base Currency Period 6 | <= 0 | Base Currency Period 6 Amount must be greater than 0! |
| Base Currency Period 7 | <= 0 | Base Currency Period 7 Amount must be greater than 0! |
| Base Currency Period 8 | <= 0 | Base Currency Period 8 Amount must be greater than 0! |
| Base Currency Period 9 | <= 0 | Base Currency Period 9 Amount must be greater than 0! |
| Base Currency Period 10 | <= 0 | Base Currency Period 10 Amount must be greater than 0! |
| Base Currency Period 11 | <= 0 | Base Currency Period 11 Amount must be greater than 0! |
| Base Currency Period 12 | <= 0 | Base Currency Period 12 Amount must be greater than 0! |
| Base Currency Period 13 | <= 0 | Base Currency Period 13 Amount must be greater than 0! |
| Base Currency Period 14 | <= 0 | Base Currency Period 14 Amount must be greater than 0! |
| Base Currency Period 15 | <= 0 | Base Currency Period 15 Amount must be greater than 0! |

#### ACTION

|  |
| --- |
|  |
| * Jalankan RSP\_GL\_SAVE\_BUDGET\_WEIGHTING dengan parameter, simpan hasil ke VAR\_RESULT   + VAR\_USER\_ID   + VAR\_SAVE\_MODE   + IF VAR\_SAVE\_MODE=NEW THEN empty string ELSE selected budget weighting->CREC\_ID   + VAR\_COMPANY\_ID   + Input Budget Weight Code   + Input Budget Weight Name   + Input Local Currency Period 1 Amount   + Input Local Currency Period 2 Amount   + Input Local Currency Period 3 Amount   + Input Local Currency Period 4 Amount   + Input Local Currency Period 5 Amount   + Input Local Currency Period 6 Amount   + Input Local Currency Period 7 Amount   + Input Local Currency Period 8 Amount   + Input Local Currency Period 9 Amount   + Input Local Currency Period 10 Amount   + Input Local Currency Period 11 Amount   + Input Local Currency Period 12 Amount   + Input Local Currency Period 13 Amount   + Input Local Currency Period 14 Amount   + Input Local Currency Period 15 Amount   + Input Base Currency Period 1 Amount   + Input Base Currency Period 2 Amount   + Input Base Currency Period 3 Amount   + Input Base Currency Period 4 Amount   + Input Base Currency Period 5 Amount   + Input Base Currency Period 6 Amount   + Input Base Currency Period 7 Amount   + Input Base Currency Period 8 Amount   + Input Base Currency Period 9 Amount   + Input Base Currency Period 10 Amount   + Input Base Currency Period 11 Amount   + Input Base Currency Period 12 Amount   + Input Base Currency Period 13 Amount   + Input Base Currency Period 14 Amount   + Input Base Currency Period 15 Amount * IF Success   + Select Row Budget Weight Grid = VAR\_RESULT.CREC\_ID * IF Error   + Display error message * Jalankan DISPLAY PROCESS |
|  |

### CANCEL SAVE PROCESS

#### VALIDATION

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

#### ACTION

|  |
| --- |
|  |
| * Display Confirmation Message “You haven’t saved your changes. Are you sure want to cancel? [Yes/No]”      * IF Yes   + Jalankan DISPLAY PROCESS * ELSE   + Kembali ke form |

# CR LIST

|  |  |  |
| --- | --- | --- |
| **CR** | **Description** | **Notes** |
| 00  04-May-2023 | * INITIAL VERSION |  |
| CR1  20-Sep-2023 | * Ubah manual query ke SP | </CR1> |
|  |  |  |
|  |  |  |

#### TEMPLATE

#### VALIDATION

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

#### ACTION

|  |
| --- |
|  |
|  |