## PROGRAM DEFINITION

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## RELATED TABLES

|  |  |
| --- | --- |
|  | **Access** |
| * ICT\_TRANS\_HD * ICT\_TRANS\_DT * GSM\_DEPARTMENT * GSM\_PRODUCT\_ALLOCATION * GSM\_WAREHOUSE | RW  RW  R  R  R |

## RELATED PROGRAMS

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

## ROLES

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

## INITIAL PROCESS

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| --- | --- |
|  | **Test** |
| * 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 |  |
| * Get Department List [DEPT\_LIST]:   EXEC RSP\_GS\_GET\_DEPT\_LIST @CCOMPANY\_ID, @USER\_LOGIN\_ID  Set Value : CDEPT\_NAME  As Parameter: CDEPT\_CODE |  |
| * Get Allocation List [ALLOC\_LIST]   + - Lookup     - Field = CALLOC\_ID, CALLOC\_NAME     - Default Value from Header Allocation Id     - Value = Lookup GS - **GSL03200 – PRODUCT ALLOCATION LOOKUP**   With Parameter:   * + Login Company Id   + Active   + User Language Id   + Selected Dept Code |  |
| * Jalankan RSP\_GS\_GET\_TRANS\_CODE\_INFO dengan parameter, simpan hasil ke VAR\_GSM\_TRANSACTION\_CODE   + VAR\_COMPANY\_ID   + VAR\_TRANS\_CODE = ‘505010’ |  |
| **[CR01]**   * Jalankan RSP\_GS\_GET\_COMPANY\_INFO dengan parameter, simpan hasil ke VAR\_GSM\_COMPANY * VAR\_COMPANY\_ID |  |

## TAB – ADJUSTMENT LIST

### USER INTERFACE



### BUTTON DEFINITION

|  |  |
| --- | --- |
|  | **Test** |
| * "Submit"   Untuk submit Inventory Request yang berstatus “draft”   * "Redraft"   Untuk mengubah status Inventory Request dari Open ke Draft |  |

### DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Load Adjustment List   EXEC RSP\_IC\_GET\_ADJUSTMENT\_LIST 'Login Company Id', 'Selected Property Id', 'Login User Id'   * + "Status"     - Textbox     - Field = CTRANS\_STATUS\_DESCR      * + "Reference No"     - Textbo x     - Field = CREF\_NO      * + "Ref. Date"     - Textbox     - Field = CREF\_DATE   + "Department"     - Textbox     - Field = CDEPT\_NAME   + "Product"     - Textbox     - Field = CPRODUCT\_NAME   + "Adjustment Method"     - Textbox     - Field = CADJUST\_METHOD   + "Value"     - Textbox     - Field = NADJUST\_AMOUNT   + "Allocation"     - Textbox     - Field = CALLOC\_NAME   + "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 |  |
| * Button: * "Submit"   Go to Change Status Process   * "Re-Draft"   Go to Change Status Process |  |

### CHANGE STATUS PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * CHANGE STATUS PROCESS   EXEC RSP\_IC\_CHANGE\_STATUS\_ADJUSTMENT  "Login Company Id"  , "Property Id"  , "Department\*" Code  , VAR\_TRANS\_CODE  , "Ref No"  , "Status" ([01] – Submit, [00] - Redraft])  , Login User Id |  |

## TAB – ADJUSTMENT DETAIL

### USER INTERFACE

[CR01]





### DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Load Selected Inventory List   EXEC RSP\_IC\_GET\_ADJUSTMENT\_DETAIL 'Login Company Id', 'Selected Property Id', 'Selected Ref No.', 'Login User Id'   * + "Department"     - Lookup     - Field = CDEPT\_CODE, CDEPT\_NAME     - Value = Lookup GS - **GSL00700 – DEPARTMENT LOOKUP**   With Parameter:   * + - * Login Company Id       * User Login Id   + "Trx Status"     - Textbox     - Field = CTRANS\_STATUS\_DESCR   + "Transaction"     - Textbox     - Field = CTRANS\_CODE, CTRANS\_CODE\_DESCR   + "Reference No"     - Textbox     - Field = CREF\_NO     - Enabled IF VAR\_GSM\_TRANSACTION\_CODE.LINCREMENT\_FLAG=0 ELSE Disabled     - Maks 30 Character      * + "Reference Date"     - Datetime Picker     - Field = CREF\_DATE     - Default Value = Today Date   + "Adjustment Method"     - Radio Button     - Field = CADJUST\_METHOD     - Value =       * [U] Unit Price       * [T] Total Value       * [A] Adjustment Value   + "Product Id"     - Lookup     - Field = CPRODUCT\_ID, CPRODUCT\_NAME     - Value = Lookup GS - **GSL03000 – PRODUCT LOOKUP**   With Parameter:   * + - * Login Company Id       * ‘’       * ‘’       * ‘’       * Language Id       * ‘’       * ‘'   + "Adjustment Value"     - Textbox     - Field = NADJUST\_AMOUNT     - Numeric Input Only   **[CR01]**   * + Currency     - CCURRENCY\_CODE     - Isi combobox dengan RSP\_GS\_GET\_CURRENCY\_LIST dengan parameter       * VAR\_COMPANY\_ID       * • VAR\_USER\_ID     - Set Item Code=CCURRENCY\_CODE     - Set Item Name= CCURRENCY\_CODE + ‘ – ‘ + CCURRENCY\_NAME     - Mandatory     - IF VAR\_SAVE\_MODE=VIEW THEN Disabled ELSE Enabled     - On selected value changed     - Jalankan REFRESH CURRENCY RATE PROCESS•   + Local Currency (Base Rate)     - NLBASE\_RATE     - Textbox   + Transaction Currency Code     - CCURRENCY\_CODE     - Textbox,     - disabled   + Local Currency Rate     - NLCURRENCY\_RATE     - Textbox   + Local Currency Code     - VAR\_GSM\_COMPANY.CLOCAL\_CURRENCY\_CODE     - Textbox     - disabled      * + Base Currency (Base Rate)     - NBBASE\_RATE     - Textbox   + Transaction Currency Code     - CCURRENCY\_CODE     - Textbox,     - disabled   + Base Currency (Currency Rate)     - NBCURRENCY\_RATE     - Textbox   + Base Currency Code     - VAR\_GSM\_COMPANY.CBASE\_CURRENCY\_CODE     - Textbox,     - disabled   **[CR01/]**   * + "Description"     - Textbox     - Field = CNOTES   + "Allocation"     - Lookup     - Field = CALLOC\_ID, CALLOC\_NAME     - Default Value from Header Allocation Id     - Value = Lookup GS - **GSL03200 – PRODUCT ALLOCATION LOOKUP**   With Parameter:   * + - * Login Company Id       * Active       * User Language Id       * Selected Dept Code |  |
| * Proses   + - * + "Add New" 🡪 Go to ADD NEW PROCESS         + "Modify"🡪 Go to EDIT PROCESS         + "Delete"🡪 Go to DELETE PROCESS         + "Submit"🡪 Go to CHANGE STATUS PROCESS         + "Redraft"🡪 Go to CHANGE STATUS PROCESS |  |

### ADD NEW PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = NEW * Enabled fields: All Field except disabled field * Disabled fields: "Transaction", "Trx Status" * Set focus to column: "Department" |  |
| * 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: "Type", "Transaction", "Trx Status", "Reference No\*", "Reference Date" * Set focus to column: "Product" |  |
| * Proses   + - * + “Save” 🡪 Go to SAVE & VALIDATION PROCESS         + “Cancel”🡪 Go to DISPLAY PROCESS |  |

### DELETE PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = DELETE |  |
| * DELETE PROCESS   EXEC RSP\_IC\_MAINTAIN\_ADJUSTMENT  "Login Company Id"  , "Property Id"  , "Department\*" Code  , VAR\_TRANS\_CODE  , "Reference No\*"  , "Reference Date"  , "Adjustment Method"  , "Product"  , "Adjustment Value"  , "Description"  , "Allocation" Id  , "DELETE"  , Login User Id  **[CR01]**  , Selected Currency Code  , Input Local Currency Base Rate  , Input Local Currency Rate  , Input Base Currency Base Rate  , Input Base Currency Rate  **[CR01/]** |  |

### SAVE & VALIDATION PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * SAVE PROCESS   EXEC RSP\_IC\_MAINTAIN\_ADJUSTMENT  "Login Company Id"  , "Property Id"  , "Department\*" Code  , VAR\_TRANS\_CODE  , "Reference No\*"  , "Reference Date"  , "Adjustment Method"  , "Product"  , "Adjustment Value"  , "Description"  , "Allocation" Id  , "ADD/EDIT"  , Login User Id  **[CR01]**  , Selected Currency Code  , Input Local Currency Base Rate  , Input Local Currency Rate  , Input Base Currency Base Rate  , Input Base Currency Rate  **[CR01/]** |  |
| * Go to DISPLAY PROCESS |  |

### CANCEL PROCESS

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| --- | --- |
|  | **Test** |
| * Tutup program dan kembali ke Request Detail Display |  |

### CHANGE STATUS PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * CHANGE STATUS PROCESS   EXEC RSP\_IC\_CHANGE\_STATUS\_ADJUSTMENT  "Login Company Id"  , "Property Id"  , "Department\*" Code  , "Ref No"  , "Status" ([01] – Submit, [00] - Redraft])  , Login User Id |  |

# ERROR CODE / WARNING MESSAGE DEFINITION

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

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