## PROGRAM DEFINITION

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## RELATED TABLES

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

## RELATED PROGRAMS

|  |  |
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|  | **Access** |
|  |  |

## ROLES

|  |  |
| --- | --- |
|  | **Test** |
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## 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 |  |
| * Jalankan RSP\_GS\_GET\_TRANS\_CODE\_INFO dengan parameter, simpan hasil ke VAR\_GSM\_TRANSACTION\_CODE   + VAR\_COMPANY\_ID   + VAR\_TRANS\_CODE 🡪 802041 |  |

## TAB – UNIT LIST

### USER INTERFACE





### DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Load Building List   EXEC RSP\_GS\_GET\_BUILDING\_LIST 'Login Company Id', 'Selected Property Id', 'Login User Id'   * + "Building"     - Textbox     - Field = CBUILDING\_NAME (CBUILDING\_ID)     - Disabled |  |
| * Load Unit List   EXEC RSP\_GS\_GET\_BUILDING\_UNIT\_LIST 'Login Company Id', 'Selected Property Id', 'Selected Building Id', ‘’, 'Login User Id'   * + "**🗸**" *Checked*     - Checkbox     - Field = LSELECTED     - Value = [0] Unchecked / [1] Checked     - OnChanged:   If Checked Then Insert selected data into “Selected Unit”  Else Delete selected data from “Selected Unit”.   * + "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   + "Unit View"     - Textbox     - Field = CUNIT\_VIEW\_NAME     - Disabled   + "Status"     - Textbox     - Field = CLEASE\_STATUS     - Disabled   + "Prospect / Tenant"     - Textbox     - Field = CTENANT\_NAME     - Disabled   + "#LOO"     - Textbox     - Field = ITOTAL\_LOO     - Disabled      * + "Start Date"     - Textbox     - Field = CSTART\_DATE   + "End Date"     - Textbox     - Field = CEND\_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 Selected Unit List   + "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   + "Unit View"     - Textbox     - Field = CUNIT\_VIEW\_NAME     - Disabled |  |
| * Proses   + - * + "New Offer" 🡪 Go to Add Process Tab - Offer         + "Offer Renewal" 🡪 Go to Add Process Tab - Offer         + "Offer Addendum" 🡪 Go to Add Process Tab - Offer |  |

## TAB – LOO

### TAB – OFFER LIST

#### USER INTERFACE





#### DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Load Offer List   EXEC RSP\_PM\_GET\_AGREEMENT\_LIST 'Login Company Id', 'Selected Property Id', VAR\_GSM\_TRANSACTION\_CODE.CTRANS\_CODE, 'Login User Id'   * + "**🗸**" *Checked*     - Checkbox     - Field = LSELECTED     - Value = [0] Unchecked / [1] Checked   + "Department"     - Textbox     - Field = CDEPT\_NAME      * + "Offer No"     - Textbox     - Field = CREF\_NO      * + "Offer Date"     - Textbox     - Field = CREF\_DATE      * + "Follow Up Date"     - Textbox     - Field = CFOLLOW\_UP\_DATE   + "Prospect / Tenant"     - Textbox     - Field = CTENANT\_NAME   + "Salesman"     - Textbox     - Field = CSALESMAN\_NAME   + "Revise From No"     - Textbox     - Field = CORIGINAL\_REF\_NO   + "Status"     - Textbox     - Field = CTRANS\_STATUS\_DESCR   + "Document"     - Textbox     - Field = CDOC\_TYPE   + "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 Unit List   EXEC RSP\_PM\_GET\_AGREEMENT\_UNIT\_INFO\_LIST 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', 'Selected Transaction Code', 'Selected Reference No, 'Login User Id'   * + "Floor"     - Textbox     - Field = CFLOOR\_ID   + "Unit Id"     - Textbox     - Field = CUNIT\_ID      * + "Unit Type"     - Textbox     - Field = CUNIT\_TYPE\_ID   + "Gross"     - Textbox     - Field = NGROSS\_AREA\_SIZE   + "Net"     - Textbox     - Field = NNET\_AREA\_SIZE |  |
| * Proses   + - * + "Revise" 🡪 Go to Add Process Tab - Offer         + "Print" 🡪 Go to Print Process         + "Submit" 🡪 Go to Submit Process         + "Undo Submit" 🡪 Go to Undo Submit Process         + "Cancel LOO" 🡪 Go to Cancel LOO Process |  |

### TAB – OFFER

#### USER INTERFACE



#### DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Load Selected Offer   EXEC RSP\_PM\_GET\_AGREEMENT\_DETAIL 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', VAR\_GSM\_TRANSACTION\_CODE.CTRANS\_CODE, 'Selected Ref No', 'Login User Id'   * + "Existing 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   " New Prospect"   * + "Tenant\*"     - Textbox     - Field = CTENANT\_ID - CTENANT\_NAME     - VARCHAR(20), VARCHAR(100)     - Mandatory Field   + "Address\*"     - Textbox     - Field = CADDRESS     - VARCHAR(255)     - Mandatory Field   + "Email"     - Textbox     - Field = CEMAIL     - VARCHAR(100)   + "Phone No 1"     - Textbox     - Field = CPHONE1     - VARCHAR(30)   + "Phone No 2"     - Textbox     - Field = CPHONE2     - VARCHAR(30)   + "Tenant Category\*"     - Combobox     - Field = CTENANT\_CATEGORY\_ID     - Display = CTENANT\_CATEGORY\_NAME     - Value =   EXEC RSP\_GS\_GET\_CATEGORY\_LIST [Login Company Id], [Selected Property Id], [Login User Id], '20'  "Tax Info"   * + "Tax Type"     - Textbox     - Field = CTAX\_TYPE     - Display = CTAX\_TYPE\_DESCR     - VARCHAR(2)     - Value =   SELECT \* FROM RFT\_GET\_GSB\_CODE\_INFO ('BIMASAKTI', 'RCD', '\_BS\_TAX\_FOR\_TYPE', '', 'Login Language Id')   * + "Tax Id"     - Textbox     - Field = CTAX\_ID     - VARCHAR(40)   + "Tax Name"     - Textbox     - Field = CTAX\_NAME     - VARCHAR(100)   + "ID Type"     - Combobox     - Field = CID\_TYPE     - Display = CID\_TYPE\_DESCR     - VARCHAR(2)     - Value =   SELECT \* FROM RFT\_GET\_GSB\_CODE\_INFO ('BIMASAKTI', 'RCD', '\_BS\_ID\_TYPE', '', 'Login Language Id')   * + "ID Number"     - Textbox     - Field = CID\_NO     - VARCHAR(40)   + "ID Expired Date"     - Datetime Picker     - Field = CID\_EXPIRED\_DATE     - VARCHAR(8)   `   * + "Tax Address"     - Textbox     - Field = CTAX\_ADDRESS     - VARCHAR(255)     - Default Value = Get data from "Address\*"   "Attention"   * + "Name"     - Textbox     - Field = CATTENTION1\_NAME     - Varchar(100)   + "Email"     - Textbox     - Field = CATTENTION1\_EMAIL     - Varchar(100)   + "Mobile No"     - Textbox     - Field = CATTENTION1\_MOBILE\_PHONE1     - Varchar(30)   "Offer"   * + "Building"     - Lookup     - Field = CBUILDING\_ID, CBUILDING\_NAME     - Value = Lookup GS - **GSL02200 – BUILDING LOOKUP**   With Parameter:   * + - * Login Company Id       * Selected Property Id       * Login User Id   + "Department\*"     - Lookup     - Display = CDEPT\_CODE, CDEPT\_NAME     - Value = Lookup GS - **GSL00700 – DEPARTMENT LOOKUP**   With Parameter:   * + - * Login Company Id       * Login User Id   + "Salesman\*"     - Lookup     - Field = CSALESMAN\_ID, CSALESMAN\_NAME     - Value = Lookup PM - **PML00500 – SALESMAN LOOKUP**   With Parameter:   * + - * Login Company Id       * Selected Property Id       * Login User Id   + "Offer No\*"     - Textbox     - Field = CREF\_NO     - Enabled IF VAR\_GSM\_TRANSACTION\_CODE.LINCREMENT\_FLAG=0 ELSE Disabled     - Maks 30 Character   + "#N"     - Label     - Field = IREVISE\_SEQ\_NO   + "Revise From No"     - Textbox     - Field = CORIGINAL\_REF\_NO     - Disabled   + "Offer Date\*"     - Datetime Picker     - Field = CREF\_DATE     - Default Value = Today Date   + "Follow Up Date"     - Datetime Picker     - Field = CFOLLOW\_UP\_DATE     - Default Value = Today Date   + "Expired Date"     - Datetime Picker     - Field = CEXPIRED\_DATE     - Default Value = Today Date   + "Years"     - Textbox     - Field = IYEARS     - Numeric Input Only     - On Value Change, update column "End Date\*"   + "Months"     - Textbox     - Field = IMONTHS     - Numeric Input Only     - On Value Change, update column "End Date\*"   + "Days"     - Textbox     - Field = IDAYS     - Numeric Input Only     - On Value Change, update column "End Date\*"   + "Plan Start Date"     - Datetime Picker     - Field = CSTART\_DATE     - Default = Today Date   + "Plan End Date"     - Datetime Picker     - Field = CEND\_DATE     - Default = Today Date     - Format = YYYMMDD     - On Value Change, update "Year", "Month", "Day"   + "Plan HO Date"     - Datetime Picker     - Field = CHAND\_OVER\_DATE     - Default = Today Date   + "With FO"     - Checkbox     - Field = LWITH\_FO     - Value = [0] Unchecked / [1] Checked   + "Unit Description\*"     - Textbox     - Field = CUNIT\_DESCRIPTION   + "Note"     - Textbox     - Field = CNOTES   + "Trx Status"     - Textbox     - Field = CTRANS\_STATUS\_DESCR     - Disabled   + "Offer Status"     - Textbox     - Field = CAGREEMENT\_STATUS\_DESCR   + "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       * Login User Id   + "Booking Fee"     - Textbox     - Field = NBOOKING\_FEE   + "T&C"     - Lookup     - Field = CTC\_CODE     - Value = Lookup PM – PM**L01100 – T & C LOOKUP**   With Parameter:   * + - * Login Company Id       * Selected Property Id       * Login User Id |  |
| * Proses   + - * + "Print" 🡪 Go to Print Process         + "Submit" 🡪 Go to Submit Process         + "Undo Submit" 🡪 Go to Undo Submit Process |  |
|  |  |
|  |  |

#### ADD NEW PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = NEW * Enabled fields: All Field except disabled fields. * Disabled fields: "Building", “Revise From No”, "Trx Status", "Offer Status" * Set focus to column: "Existing Tenant" |  |
| * 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: "Building", "Department", “Revise From No”, "Trx Status", "Offer Status" * Set focus to column: "Salesman" |  |
| * 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  "Login Company Id"  , "Property Id"  , "Department\*" Code  , VAR\_GSM\_TRANSACTION\_CODE.CTRANS\_CODE  , "Offer No\*"  , "Offer Date\*"  , "Document No"  , "Document Date"  , "Building Id"  , "Start Date\*"  , "End Date\*"  , "Days"  , "Months"  , "Years"  , "Salesman\*"  , "Tenant\*"  , "Unit Description\*"  , "Note"  , "Currency\*"  , "Lease Mode\*"  , "Charge Mode\*"  , **VAR\_SAVE\_MODE**  , Login User Id |  |

#### SAVE & VALIDATION PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * SAVE PROCESS   EXEC RSP\_PM\_MAINTAIN\_TENANT  "Login Company Id"  , "Property Id"  , "Tenant\*" Id  , "Tenant\*" Name  , "Address\*"  , "City" = ‘’  , "Province" = ‘’  , "Country" = ‘’  , "Zip Code" = ‘’  , "Email"  , "Phone No 1"  , "Phone No 2"  , "Tenant Group" = ‘’  , "Tenant Category"  , "Tenant Type" = ‘Prospect’  , Attention 1 "Name"  , Attention 1 "Position" = ‘’  , Attention 1 "Email"  , Attention 1 "Mobile No (1)"  , Attention 1 "Mobile No (2)" = ‘’  , Attention 2 "Name" = ‘’  , Attention 2 "Position" = ‘’  , Attention 2 "Email" = ‘’  , Attention 2 "Mobile No (1)" = ‘’  , Attention 2 "Mobile No (2)" = ‘’  , "Journal Group" = ‘’  , "Payment Term" = ‘’  , "Currency" = ‘’  , "Salesman" = ‘’  , "Line of Business" = ‘’  , "Family Card (KK)" = ‘’  , "Tax Type"  , "Receipt Payment with Withholding Tax(PPh)Deduction" = 0  , "Tax Id"  , "Tax Name"  , "ID Type"  , "ID Number"  , "ID Expired Date"  , "Tax Code" = ‘’  , Tax "Limit Amount" = ‘’  , Tax "Address"  , Tax "Phone No (1)" = ‘’  , Tax "Phone No (2)" = ‘’  , Tax "Email" = ‘’  , '01' /\*Tenant\*/ [CCUSTOMER\_TYPE]  , CACTION [ADD/EDIT]  , Login User Id |  |
| * SAVE PROCESS   EXEC RSP\_PM\_MAINTAIN\_AGREEMENT  "Login Company Id"  , "Property Id"  , "Department\*" Code  , VAR\_GSM\_TRANSACTION\_CODE.CTRANS\_CODE  , "Offer No\*"  , "Offer Date\*"  , "Document No"  , "Document Date"  , "Building Id"  , "Start Date\*"  , "End Date\*"  , "Days"  , "Months"  , "Years"  , "Salesman\*"  , "Tenant\*"  , "Unit Description\*"  , "Note"  , "Currency\*"  , "Lease Mode\*"  , "Charge Mode\*"  , **VAR\_SAVE\_MODE**  , Login User Id |  |
| * Go to DISPLAY PROCESS |  |

#### CANCEL PROCESS

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

#### SUBMIT PROCESS

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

#### UNDO SUBMIT PROCESS

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

### TAB – UNIT & CHARGES

#### TAB – UNIT & CHARGES

##### USER INTERFACE





##### DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Load Unit & Charges Haeder   EXEC RSP\_PM\_GET\_AGREEMENT\_DETAIL 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', VAR\_GSM\_TRANSACTION\_CODE.CTRANS\_CODE, 'Selected Ref No', 'Login User Id'   * + "Offer No"     - Textbox     - Field = CREF\_NO   + "Tenant"     - Textbox     - Field = CTENANT\_ID, CTENANT\_NAME   + "Building"     - Textbox     - Field = CBUILDING\_ID, CBUILDING\_NAME   + "Total Net Size"     - Textbox     - Display = NTOTAL\_NET\_AREA   " Tenure"   * + "Years"     - Textbox     - Field = IYEARS     - Numeric Input Only     - On Value Change, update column "End Date\*"   + "Months"     - Textbox     - Field = IMONTHS     - Numeric Input Only     - On Value Change, update column "End Date\*"   + "Days"     - Textbox     - Field = IDAYS     - Numeric Input Only     - On Value Change, update column "End Date\*" |  |
| * Load Unit Info List   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'   * + "Unit Id"     - Textbox     - Field = CUNIT\_NAME      * + "Floor"     - Textbox     - Field = CFLOOR\_NAME     - Disabled   + "Unit Type"     - Textbox     - Field = CUNIT\_TYPE\_NAME     - Disabled   + "Gross"     - Textbox     - Field = NGROSS\_AREA\_SIZE   + "Net"     - Textbox     - Field = NNET\_AREA\_SIZE   + "Actual"     - Textbox     - Field = NACTUAL\_AREA\_SIZE     - 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 |  |
| * Load Unit Info Detail   EXEC RSP\_PM\_GET\_AGREEMENT\_UNIT\_INFO\_DT 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', 'Selected Transaction Code', 'Selected Ref No', 'Selected Unit', 'Selected Floor', 'Selected Building', 'Login User Id'   * + "Unit Id"     - Lookup     - Field = CUNIT\_ID, CUNIT\_NAME     - Value = Lookup GS - **GSL02300 – UNIT LOOKUP**   With Parameter:   * + - * Login Company Id       * Selected Property Id       * Selected Building Id       * Login User Id   + "Floor"     - Textbox     - Field = CFLOOR\_NAME     - Disabled   + "Unit Type"     - Textbox     - Field = CUNIT\_TYPE\_ID, CUNIT\_TYPE\_NAME     - Disabled   + "Gross"     - Textbox     - Field = NGROSS\_AREA\_SIZE   + "Net"     - Textbox     - Field = NNET\_AREA\_SIZE   + "Actual"     - Textbox     - Field = NACTUAL\_AREA\_SIZE     - Disabled |  |
| * Load Charges List   EXEC RSP\_PM\_GET\_AGREEMENT\_CHARGES\_LIST 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', VAR\_GSM\_TRANSACTION\_CODE.CTRANS\_CODE, 'Selected Ref No', 'Login User Id'   * + "Seq No"     - Textbox     - Field = CSEQ\_NO   + "Charge Type"     - Textbox     - Field = CCHARGES\_TYPE\_DESCR   + "Charge"     - Textbox     - Field = CCHARGES\_NAME(CCHARGES\_ID)   + "\*"     - Checkbox     - Field = LBASED\_OPEN\_DATE     - Value = [0] Unchecked / [1] Checked   + "Start Date"     - Textbox     - Field = CSTART\_DATE   + "End Date"     - Textbox     - Field = CEND\_DATE   + "Interval"     - Textbox     - Field = IINTERVAL   + "Period Mode"     - Textbox     - Field = CPERIOD\_MODE   + "Base Rent"     - Textbox     - Field = NBASE\_RENT   + "Monthly Amount"     - Textbox     - Field = NINVOICE\_AMT   + "Total Amount"     - Textbox     - Field = NTOTAL\_AMT   + "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 |  |

##### ADD NEW PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = NEW * Enabled fields: "Unit Id", ”Gross”, ”Net” * Disabled fields: All Field except Enabled Field * Set focus to column: "Unit Id" |  |
| * Proses   + - * + “Save” 🡪 Go to SAVE & VALIDATION PROCESS         + “Cancel”🡪 Go to DISPLAY PROCESS |  |

##### MODIFY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Set **VAR\_SAVE\_MODE** = EDIT * Enabled fields: ”Gross”, ”Net” * Disabled fields: All Field except Enabled Field * Set focus to column: "Gross” * Get Selected Record:   EXEC RSP\_PM\_GET\_AGREEMENT\_UNIT\_INFO\_DT 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', 'Selected Transaction Code’, 'Selected Ref No', 'Selected Unit', 'Selected Floor', 'Selected Building', 'Login User Id' |  |
| * 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\_UNIT  "Login Company Id"  , "Property Id"  , "Department\*" Code  , "Transaction" Code  , "Offer No\*"  , "Unit Id"  , "Common Area"  , "Actual Area"  , **VAR\_SAVE\_MODE**  , Login User Id |  |

##### SAVE & VALIDATION PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * SAVE PROCESS   EXEC RSP\_PM\_MAINTAIN\_AGREEMENT\_UNIT  "Login Company Id"  , "Property Id"  , "Department\*" Code  , "Transaction" Code  , "Offer No\*"  , "Unit Id"  , Selected "Floor Id"  , Selected "Building Id"  , "Common Area"  , "Actual Area"  , **VAR\_SAVE\_MODE**  , Login User Id |  |
| * Go to DISPLAY PROCESS |  |

##### CANCEL PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Tutup program dan kembali ke Unit Info Display |  |

#### TAB – UTILITIES

##### USER INTERFACE



##### DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Load Unit Info   + "Unit Id"     - Textbox     - Field = CUNIT\_ID, CUNITNAME * Load Utilities List   EXEC RSP\_PM\_GET\_AGREEMENT\_UTILITIES\_LIST 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', 'Selected Transaction Code’, 'Selected Ref No', 'Selected Unit Id', 'Selected Floor Id', 'Selected Building Id', 'Login User Id'   * + "Utility Type"     - Textbox     - Field = CUTILITY\_TYPE\_DESCR   + "Meter No."     - Textbox     - Field = CMETER\_NO   + "Capacity"     - Textbox     - Field = NCAPACITY     - Disabled   + "CF"     - Textbox     - Field = NCALCULATION\_FACTOR     - Disabled   + "Charge"     - Textbox     - Field = CCHARGES\_NAME     - Disabled   + "Status"     - Textbox     - Field = CSTATUS\_DESCR     - 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 |  |
| * Load Utilities Detail   EXEC RSP\_PM\_GET\_AGREEMENT\_UTILITIES\_DT 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', 'Selected Transaction Code’, 'Selected Ref No', 'Selected Unit Id', 'Selected Floor Id', 'Selected Building Id', 'Selected Utility Type', 'Selected Charge Id', 'Selected Seq No', 'Login User Id'   * + "Utility Type\*"     - Combobox     - Field = CCHARGES\_TYPE     - Display = CCHARGES\_TYPE\_DESCR     - Value =   SELECT CCODE, CDESCRIPTION FROM RFT\_GET\_GSB\_CODE\_INFO  ('BIMASAKTI', 'Login Company Id', '\_BS\_UTILITY\_CHARGES\_TYPE', '', 'Login Language Id')   * + "Meter No\*"     - Combobox     - Field = CMETER\_NO     - Value = Get CMETER\_NO from   EXEC RSP\_GS\_GET\_BUILDING\_UTILITIES\_LIST [Login Company Id]  , [Selected Property Id]  , [Selected Building Id]  , [Selected Floor Id]  , [Selected Unit Id]  , [Selected Utility Type]  , [Login User Id]   * + "Capacity"     - Textbox     - Field = NCAPACITY     - Default Value = Get NCAPACITY from “Meter No”   + "CF"     - Textbox     - Field = NCALCULATION\_FACTOR     - Default Value = Get NCALCULATION\_FACTOR from “Meter No”   + "Charge\*"     - Lookup     - Field = CCHARGES\_ID, CCHARGES\_NAME     - Value = Lookup PM - **PML00400 – UTILITY CHARGES LOOKUP**   With Parameter:   * + - * Login Company Id       * Selected Property Id       * Charges Type Id   + "Status"     - Textbox     - Field = CSTATUS     - Disabled |  |
| * 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 except Disabled Field * Disabled fields: “Charge”, "Status" * Set focus to column: "Utility Type\*" |  |
| * 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: "Utility Type", “Meter No”, “Charge”, "Status" * Set focus to column: "Capacity" |  |
| * 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\_UTILITIES  "Login Company Id"  , "Property Id"  , "Department\*" Code  , "Transaction" Code  , "Offer No\*"  , “Unit Id”  , “Floor Id”  , “Building Id”  , "Utility Type\*"  , "Charge\*"  , "Tax Code"  , Selected "Seq No"  , "Meter No\*"  , "Meter Start" = ‘’  , "Start Invoice Period\*" = ‘’  , **VAR\_SAVE\_MODE**  , Login User Id |  |

##### SAVE & VALIDATION PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * SAVE PROCESS   EXEC RSP\_PM\_MAINTAIN\_AGREEMENT\_UTILITIES  "Login Company Id"  , "Property Id"  , "Department\*" Code  , "Transaction" Code  , "Offer No\*"  , “Unit Id”  , “Floor Id”  , “Building Id”  , "Utility Type\*"  , "Charge\*"  , "Tax Code" = ‘’  , IFF ADD set '' ELSE Selected "Seq No"  , "Meter No\*"  , "Meter Start" = ‘’  , "Start Invoice Period\*" = ‘’  , **VAR\_SAVE\_MODE**  , Login User Id |  |
| * Go to DISPLAY PROCESS |  |

##### CANCEL PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Tutup program dan kembali ke Utilities Info Display |  |

### TAB – DEPOSIT

#### USER INTERFACE



#### DISPLAY PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * Load Deposit Header   EXEC RSP\_PM\_GET\_AGREEMENT\_DETAIL 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', VAR\_GSM\_TRANSACTION\_CODE.CTRANS\_CODE, 'Selected Ref No', 'Login User Id'   * + "Offer No"     - Textbox     - Field = CREF\_NO   + "Tenant"     - Textbox     - Field = CTENANT\_ID, CTENANT\_NAME |  |
| * Load Deposit List   EXEC RSP\_PM\_GET\_AGREEMENT\_DEPOSIT\_LIST 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', VAR\_GSM\_TRANSACTION\_CODE.CTRANS\_CODE, 'Selected Ref No', 'Login User Id'   * + "Seq No"     - Textbox     - Display = CSEQ\_NO   + "Deposit ID"     - Lookup     - Display = CDEPOSIT\_NAME   + "Deposit Date"     - Textbox     - Display = CDEPOSIT\_DATE   + "Currency"     - Textbox     - Display = CCURRENCY   + "Deposit Amount"     - Textbox     - Display = NDEPOSIT\_AMT   + "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 Deposit Detail   EXEC RSP\_PM\_GET\_AGREEMENT\_DEPOSIT\_DT 'Login Company Id', 'Selected Property Id', 'Selected Dept Code', 'Selected Transaction Code', 'Selected Ref No', 'Selected Seq No', 'Login User Id'   * + "Seq No"     - Textbox     - Display = CSEQ\_NO   + "Deposit ID\*"     - Lookup     - Display = CDEPOSIT\_ID, CDEPOSIT\_NAME     - Value = Lookup PM – **PML00200 – UNIT CHARGES LOOKUP**     - With Parameter:       * Login Company Id       * Selected Property Id       * ‘03’   + "Deposit Date"     - Datetime Picker     - Display = CDEPOSIT\_DATE     - Default Value = Today Date   + "Currency"     - Textbox     - Display = CCURRENCY   + "Deposit Amount"     - Textbox     - Display = NDEPOSIT\_AMT     - Numeric Input Only   + "Description"     - Textbox     - Display = CDESCRIPTION |  |
| * 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: "Seq No" * Set focus to column: "Deposit Id" |  |
| * 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: "Seq No", "Deposit Id" * Set focus to column: "Deposit 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\_DEPOSIT  "Login Company Id"  , "Property Id"  , "Department\*" Code  , "Transaction" Code  , "Offer No\*"  , "Seq No"  , Flag "Contractor" = False  , "Contractor" = ‘’  , "Deposit Id\*"  , "Deposit Date"  , "Deposit Amount"  , "Description"  , **VAR\_SAVE\_MODE**  , Login User Id |  |

#### SAVE & VALIDATION PROCESS

|  |  |
| --- | --- |
|  | **Test** |
| * SAVE PROCESS   EXEC RSP\_PM\_MAINTAIN\_AGREEMENT\_DEPOSIT  "Login Company Id"  , "Property Id"  , "Department\*" Code  , "Transaction" Code  , "Offer No\*"  , "Seq No"  , Flag "Contractor" = False  , "Contractor" = ‘’  , "Deposit Id\*"  , "Deposit Date"  , "Deposit Amount"  , "Description"  , **VAR\_SAVE\_MODE**  , Login User Id |  |
| * Go to DISPLAY PROCESS |  |

#### CANCEL PROCESS

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

## TAB – LOC

### IDEM TAB – LOO

# ERROR CODE / WARNING MESSAGE DEFINITION

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

# CR LIST

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