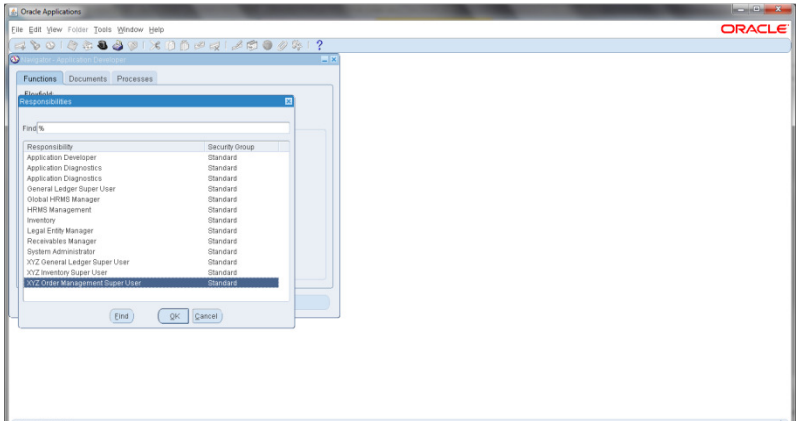


LAMPIRAN

A. Form User Login



B. Daftar User Responsibility



C. Form Customer Rebate Balance

Customer Rebate Balance

Customer Name	Account Number	Parent Customer Name	Balance	Cash In
XYZ PT BEST DENKI INDONESIA	5824	XYZ PT BEST DENKI INDONESIA	10,000,000.00	<input type="checkbox"/>

History

Filter Transaction Date From: Approved: 0.00 Applied: 0.00
 Filter Transaction Date To: Cashed: 0.00 Others: 10,000,000.00

Transaction Date	Rebate Source	Rebate Type	Ref Number	Amount	Ref Remark
03-JUN-14 21:49:35	Miscellaneous	Adjustment In	3001	10,000,000.00	

Buttons: Add Transaction, Cash In, Close

Record: 1/1

D. Form Order Entry Booked Validation

Order Information

Customer: XYZ PT BEST DENKI INDOP
 Customer Number: 5824
 Customer PO: TEST PO-2
 Customer Contact:
 Ship To Location: 13036
 Location: JL ASIA AFRIKA LOT 19, SE Jakarta, ID
 Bill To Location: 13036
 Location: JL ASIA AFRIKA LOT 19, SE Jakarta, ID

Process Messages (Sales Order)

Processed: 1 Success: 0 Error: 1
 Order Type: XYZ Regular Customer: XYZ PT BEST DENKI Item:

Order	Line	Message Text	Operating Unit	Notified
100005		Dealer Incentive exists	XYZ_OU	<input type="checkbox"/>
100005		Please calculate Incentive	XYZ_OU	<input type="checkbox"/>

Dealer Incentive exists

Buttons: Continue, Cancel, Save Messages, Notify

Record: 1/2

E. Form *Order Entry Apply Rebate*

Rebate Information

Customer Name: XYZ PT.BEST DENKI INDONESIA
 Current Incentive: 10,000,000.00
 Status Incentive: Applied

Buttons: Calculate, Re-Calculate, Exit

Customer Contact
 Ship To Location: 13836
 JL.ASIA AFRIKA LOT.19,SE
 Jakarta, , ID

Bill To Location
 13835
 JL.ASIA AFRIKA LOT.19,SE
 Jakarta, , ID

Summary Table:

Order Number	100005
Order Type	XYZ Regular
Date Ordered	08-JUN-2014 22:27:58
Price List	XYZ-Dom-Price
Salesperson	No Sales Credit
Status	Entered
Currency	IDR
Subtotal	40,000,000.00
Tax	0.00
Charges	0.00
Total	40,000,000.00

Buttons: Actions, Related Items, Configurator, Availability, Book Order

F. Report *Customer Rebate Balance Report*

User id : OPERATIONS
 Report id : XY2007_CUSTREBATE
 Run id : 5883579

Customer Rebate Balance Report

Date : 8-Jun-14 23:02:56 SST
 Page : 1 of 1

Parent : 5824 - XYZ PT.BEST DENKI INDONESIA Date From : 1-Jan-14
 Customer : 5824 - XYZ PT.BEST DENKI INDONESIA Date To : 8-Jun-14

Period	Ref Number	Ref Date	Model Number	Invoice Number	Invoice Date	OBIN Rebate	Retur Rebate	Out Rebate	Gross Sales
						0	0	0	0
14-Jun	10001	8-Jun-14				10,000,000.00	0	0	0
			TOTAL			10,000,000.00	0	0	0
Available Rebate Balance for XYZ PT.BEST DENKI INDONESIA							10,000,000.00		

*** End of Report ***

I. Register Form Function

The screenshot shows a window titled "Form Functions" with a tabbed interface. The "Description" tab is active. Below the tabs is a table with three columns: "Function", "User Function Name", and "Description". The table has eight rows, with the first row highlighted in yellow. A vertical scrollbar is visible on the right side of the table.

Function	User Function Name	Description

J. Register Value Set

The screenshot shows a window titled "Value Sets" with a form for configuring a value set. The "Ugagas" button is highlighted. The form includes fields for "Value Set Name", "Description", "List Type" (set to "List of Values"), and "Security Type" (set to "No Security"). Under "Format Validation", the "Format Type" is set to "Char", and there are checkboxes for "Numbers Only (0-9)", "Uppercase Only (A-Z)", and "Right-justify and Zero-fill Numbers (0001)". There are also input fields for "Min Value" and "Max Value". Under "Value Validation", the "Validation Type" is set to "Independent", and there is an "Edit Information" button.

Value Set Name: Ugagas

Description:

List Type: Security Type:

Format Validation

Format Type: Maximum Size: Precision:

Numbers Only (0-9)

Uppercase Only (A-Z)

Right-justify and Zero-fill Numbers (0001)

Min Value: Max Value:

Value Validation

Validation Type:

K. Register Executable

Concurrent Program Executable

Executable

Short Name

Application

Description

Execution Method

Execution File Name

Subroutine Name

Execution File Path

L. Register Concurrent

Concurrent Programs

Program Enabled

Short Name

Application

Description

Executable

Name Options

Method

Request

Type

Incrementor

MLS Function

Use in SRS Allow Disabled Values

Run Alone Restart on System Failure

Enable Trace NLS Compliant

Output

Format

Save (C)

Print

Columns

Rows

Style

Style Required

Printer

Business Events

Request Submitted (Y) Request Running Post Processing Ended

Request On Hold Program Completed Request Completed (Z)

Request Resumed Post Processing Started

M. Register Concurrent Parameter

The screenshot shows a dialog box titled "Concurrent Program Parameters" with the following fields and sections:

- Program**: Text input field.
- Application**: Text input field.
- Conflicts Domain**: Text input field.
- Security Group**: Text input field.
- Enabled**: Check box (unchecked).
- Table**: A table with columns: Seq, Parameter, Description, Enabled.
 - Row 1: Seq [1], Parameter [], Description [], Enabled [checked].
 - Row 2: Seq [2], Parameter [], Description [], Enabled [unchecked].
 - Row 3: Seq [3], Parameter [], Description [], Enabled [unchecked].
- Validation**:
 - Value Set**: Text input field.
 - Default Type**: Text input field.
 - Description**: Text input field.
 - Default Value**: Text input field.
 - Range**: Dropdown menu.
 - Required
 - Enable Security
- Display** (checked):
 - Display Size**: Text input field.
 - Concatenated Description Size**: Text input field (value: 25).
 - Description Size**: Text input field (value: 50).
 - Prompt**: Text input field.
- Token**: Text input field.