

JMK Process Create Surat Penjaminan

Target Release			
Epic	ERP-2056: Presales and POC OPUSB OPEN		
Road Map			
Document Owner	@Dinda Aprilia Pratiwi		
Designer	@Dinda Aprilia Pratiwi		
Developer	@Egi Agus Setiawan Nurdin		
QA			
	Enhancement/Refinement	Ticket	Owner
1	new design	Story #84: Jamkrida: JMK Process Create Su rat Penjaminan - ERP Presales & POC - Redmin e Product Development	@Dinda Aprilia Pratiwi
2			
3			
4			

UI:

Process Create Surat Penjaminan

Menu : Process Create Surat Penjaminan

Window : Process Create Surat Penjaminan

Tab: Process Create Surat Penjaminan

Process Create Surat Penjaminan

Organization*

Bercaone

Business Partner

Invoice

Date Invoiced

02/01/2025

07/01/2025

Process Date*

07/01/2025

Status*

Aktif

☐ Run as job

Saved Parameters

OK

Cancel

Process: JMK_ProcessCreateSuratPenjaminan

Column	Name	Reference Type	Reference	Notes
Parameter				

AD_Org_ID	Organization	Table direct		Mandatory=Y Default org login
C_BPartner_ID	Business Partner	Search		
C_Invoice_ID	Invoice	Table direct		default= c_invoice where ispaid=Y and - c_doctype.InvS - ubType=SP and - JMK_SuratPenjaminan_ID=NULL
DateFrom	Date Invoiced From	short date		Mandatory=Y Default=TODAY-7
DateTo	To	short date		Mandatory=Y Default=Today
ProcessDate	Process Date	short date		Mandatory=Y Default=Today
JMK_Status	Status	reference	JMK Status Penjaminan - AK/Aktif - PC/Proses Claim - SC/Sudah Diclaim	Mandatory=Y Default=AK

Business Logic [🔗](#)

Callout on Process Create Surat Penjaminan [🔗](#)

No	Trigger	Callout

Validation on Process Create Surat Penjaminan [🔗](#)

No.	Trigger	Validation

Process Create Surat Penjaminan [🔗](#)

Trigger	Process
---------	---------

OK	1. select c_invoice_id where a. c_invoice.AD_Org_ID= AD_Org_ID<parameter> and b. c_invoice.c_bpartner_id=c_bpartner_id<parameter> if parameter is not null and c. c_invoice.c_invoice_id= c_invoice_id <parameter> if parameter is not null and d. c_doctype.docbasetype=ARI and e. c_doctype.invoice_subtype=SP and f. c_invoice.dateinvoiced between datefrom<parameter> and dateto<parameter> and g. c_invoice.ispaid=Y and h. c_invoice. JMK_SuratPenjaminan_ID is null 2. run Process call out surat penjaminan 3. set c_invoice. JMK_SuratPenjaminan_ID= created JMK_SuratPenjaminan_ID

• Process Call out to Surat Penjaminan

Column From	Table From	Column To	Table To	Notes
ad_client_id	c_invoice	ad_client_id	JMK_SuratPenjaminan	
ad_org_id	c_invoice	ad_org_id	JMK_SuratPenjaminan	
		JMK_SuratPenjaminan_ID	JMK_SuratPenjaminan	
		JMK_SuratPenjaminan_UU	JMK_SuratPenjaminan	
c_bpartner_id	c_invoice	c_bpartner_id	JMK_SuratPenjaminan	

		created	JMK _SuratPenjaminan	
--	--	---------	-------------------------	--

		createdby	JMK _SuratPenjaminan	
		documentno	JMK _SuratPenjaminan	autonum
		isactive	JMK _SuratPenjaminan	default=Y
		revcount	JMK _SuratPenjaminan	default=0
		updated	JMK _SuratPenjaminan	
		updatedby	JMK _SuratPenjaminan	
DateContract	c_invoice	DateFrom	JMK _SuratPenjaminan	
DateTo EndDate	c_invoice	DateTo	JMK _SuratPenjaminan	
JMK_Amount	c_invoice	Amount	JMK _SuratPenjaminan	
M_Product_ID	c_invoice	M_Product_ID	JMK _SuratPenjaminan	
ProcessDate	<parameter>	CreatedDate	JMK _SuratPenjaminan	
		M_Product_ID	JMK _SuratPenjaminan	
JangkaBulan	c_invoice	JangkaBulan	JMK _SuratPenjaminan	
JMK_Status	<parameter>	JMK_Status	JMK _SuratPenjaminan	
Total_SYD	c_invoice	Total_SYD	c_invoice	

ad_client_id		ad_client_id	JMK_AmtInvoice	
ad_org_id		ad_org_id	JMK_AmtInvoice	
		JMK_AmtInvoice_ID	JMK_AmtInvoice	
		JMK_AmtInvoice_UU	JMK_AmtInvoice	
		Created	JMK_AmtInvoice	
		CreatedAt	JMK_AmtInvoice	
		Updated	JMK_AmtInvoice	
		UpdatedAt	JMK_AmtInvoice	

JMK_SuratPenjaminan_ID	JMK_SuratPenjaminan	JMK_SuratPenjaminan_ID	JMK_AmtInvoice	
C_Invoice_ID	c_invoice	C_Invoice_ID	JMK_AmtInvoice	
DateInvoiced	c_invoice	DateInvoiced	JMK_AmtInvoice	
TotalLines	c_invoice	TotalLines	JMK_AmtInvoice	
GrandTotal	c_invoice	GrandTotal	JMK_AmtInvoice	
		InvType	JMK_AmtInvoice	IF • c_invoice.c_doc type.DocBaseType=ARI set InvType=AR • c_invoice.c_doc type.DocBaseType=API set InvType=AP
ad_client_id	c_invoice	ad_client_id	JMK_AmtDetail	
ad_org_id	c_invoice	ad_org_id	JMK_AmtDetail	
JMK_SuratPenjaminan_ID	c_invoice	JMK_SuratPenjaminan_ID	JMK_AmtDetail	

c_invoice_id	c_invoice	c_invoice_id	JMK_AmtDetail	
		JMK_AmtDetail_ID	JMK_AmtDetail	
		JMK_AmtDetail_U U	JMK_AmtDetail	
		Created	JMK_AmtDetail	
		CreatedAt	JMK_AmtDetail	
		Updated	JMK_AmtDetail	
		UpdatedAt	JMK_AmtDetail	
		Line	JMK_AmtDetail	autonum with increment 1 (ex: 1,2,3,n)
SisaBulan	JMK_InvAmt	SisaBulan	JMK_AmtDetail	
DateDoc	JMK_InvAmt	DateDoc	JMK_AmtDetail	
Amt	JMK_InvAmt	Amt	JMK_AmtDetail	
SaldoAmt	JMK_InvAmt	SaldoAmt	JMK_AmtDetail	
		IsActive	JMK_AmtDetail	set=Y

Invoice (Customer) [🔗](#)

add process Create Surat Penjaminan in window Invoice (customer) validation: only appear or read only=N when

c_invoice.ispaid=Y and c_invoice.JMK_SuratPenjaminan_ID is null **default value parameter backend: c_invoice_id,**

processdate=SysDate, Status=Aktif

The screenshot shows the 'Invoice (Customer)' form. The top navigation bar includes tabs for 'Home', 'Invoice (Vendor): 1000029', 'Document Type: AP Invoice', 'Invoice (Customer): SP-KNV-...', and 'Document Type: Invoice AR'. Below the tabs is a toolbar with various icons, including a gear icon for settings. The main form area is titled 'Invoice' and contains a 'Contract' section with fields for 'ContractNo', 'Contract Date', and 'Amount', and a 'Description' field.