

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	Jira Ticket	Owner
1	New Design	ERP-2476: Jamkrida: Surat Penjaminan OPEN	@Dinda Aprilia Pratiwi
2	Add amortisasi Please pay attention to the red text in this design.	Story #72: Jamkrida: Surat Penjaminan - ERP Presales & POC - Redmine Product Development	@Dinda Aprilia Pratiwi
3			
4			

UI: [🔗](#)

JMK Surat Penjaminan [🔗](#)

Menu : JMK Surat Penjaminan

Window : JMK Surat Penjaminan

Tab: JMK Surat Penjaminan

Surat Penjaminan

Client*

No. Surat Penjaminan

Effective Date from

Effective Date To

Jamkrida

0000001

31/01/2025

30/06/2025

Organization*

Tanggal Penerbitan

HO

01/01/2025

Informasi Tertanggung

Business Partner

Bank Rakyat Indonesia

Informasi Penjaminan

Produk Penjaminan

Nilai Penjaminan

Status Penjaminan

KUR

1.000.000

Aktif

Tenor (bulan)

Total SYD

12

List Amortisasi Invoice

List Invoice Claim

Table : JMK _SuratPenjaminan

Column	Name	Reference Type	Reference	Notes
ad_client_id	Client	Table direct		
ad_org_id	Organization	Table direct		
JMK _SuratPenjaminan_ ID		ID		
JMK _SuratPenjaminan_ UU				
c_bpartner_id	Business Partner	Search	Info window: Business Partner Info	
created		Date Time		
createdby				default=User Login
documentno	No. Surat Penjaminan	String		
isactive	Is Active	Yes-No		default=Y display=N
revcount	revcount			display=N
updated		date time		display=N
updatedby				display=N User login
DateFrom	Eff. Date From	short date		
DateTo	Eff. Date To	short date		
Amount	Nilai Penjaminan	amount		
CreatedDate	Tanggal Penerbitan	short date		
M_Product_ID	Produk Penjaminan	search		
JangkaBulan	Tenor (bulan)	number		
JMK_Status	Status Penjaminan	list	New List: JMK Status Penjaminan <ul style="list-style-type: none"> • AK/Aktif • PC/Proses Claim • SC/Sudah Diclaim 	
Total_SYD	Total SYD	Number		

Business Logic [↗](#)

Callout on JMK Surat Penjaminan [↗](#)

No	Trigger	Callout

Validation on JMK Surat Penjaminan [↗](#)

No.	Trigger	Validation
1	Save	documentno must be unique "No. Surat Penjaminan sudah ada!"

Process [↗](#)

Trigger	Process

Menu : JMK Surat Penjaminan

Window : JMK Surat Penjaminan

Tab: List Invoice **Claim** [↗](#)

Surat Penjaminan

List Invoice Claim

Client*

Jamkrida

Organization*

HO

No.Surat Penjaminan

0000002

Tanggal Invoice

2025/31/1

Informasi Invoice

No Invoice

0000001

Type

AB Claim

Total

1.000.000

Grand Total

1.110.000

table view c_invoice

Tab Level=1, under JMK_SuratPenjaminan

read only=Y

Column	Name	Reference Type	Reference	Notes
ad_client_id	Client	Table direct		
ad_org_id	Organization	Table direct		

JMK _SuratPenjaminan_ ID	No. Surat Penjaminan	search ID		
C_Invoice_ID	No. Invoice	search ID		
C_DocType_ID	Type	Table direct		
DateInvoiced	Tanggal Invoice	Date		
TotalLines	Total	amount		
GrandTotal	Grand Total	amount		

Business Logic [🔗](#)

Callout on List Invoice Claim [🔗](#)

	Trigger	Callout
1	open form	select all data from c_invoice where <ul style="list-style-type: none"> docstatus=co c_doctype.Invoice_SubType=SP, NPNA
2		
3		

Validation on JMK Surat Penjaminan Line [🔗](#)

No.	Triger	Validation

Process on JMK Surat Penjaminan Line [🔗](#)

Trigger	Process

Menu : JMK Surat Penjaminan

Window : JMK Surat Penjaminan

Tab: List Amortisasi Invoice

Surat Penjaminan

List Amortisasi Invoice

Client*

SP No.

Jamkrda
0000001

Organization*

Tanggal Invoice

HO
2025/31/1

Informasi Invoice

No Invoice

Total

0000001
1.000.000

Type
Grand Total

Receivable
1.110.000

Amortisasi

10 Records

JMK_AmtInvoice

Tab Level=1, under JMK_SuratPenjaminan

Column	Name	Reference Type	Reference	Notes
ad_client_id	Client	Table direct		
ad_org_id	Organization	Table direct		
JMK_AmtInvoice_ID				
JMK_AmtInvoice_UU				
Created				
CreatedAt		Date time		
Updated				
UpdatedAt		Date time		
JMK_SuratPenjaminan_ID	No. Surat Penjaminan	search ID		
C_Invoice_ID	No. Invoice	search ID		
DateInvoiced	Tanggal Invoice	Date		
TotalLines	Total	amount		
GrandTotal	Grand Total	amount		
InvType	Type	List	new list Amortisasi Invoice Type <ul style="list-style-type: none">AR/ReceivableAP/Payable	

Business Logic

Callout on List Amortisasi Invoice

No	Trigger	Callout
1		

Validation on List Amortisasi Invoice [🔗](#)

	Triger	Validation
1	save	c_invoice_id must be unique "No. Invoice sudah ada"

Process on List Amortisasi Invoice [🔗](#)

Trigger	Process

Menu : JMK Surat Penjaminan

Window : JMK Surat Penjaminan

Tab: Amortisasi [🔗](#)

JMK_AmtDetail

Tab Level=2, under JMK_AmtInvoice

Column	Name	Reference Type	Reference	Notes
ad_client_id	Client	Table direct		
ad_org_id	Organization	Table direct		
JMK_SuratPenjaminan_ID	No. Surat Penjaminan	search ID		
c_invoice_id	Invoice No.	search ID		
JMK_AmtDetail_ID				
JMK_AmtDetail_UU				
Created				

CreatedAt		Date time		
Updated				
UpdatedAt		Date time		
Line	Line No.			auto num increment 1 (1,2,3 etc)
SisaBulan	Sisa Bulan	Number format pattern #,###		
DateDoc	Period Amortisasi	date		
Amt	Nilai Amortisasi	amount format pattern #,###		
SaldoAmt	Saldo Amortisasi	amount format pattern #,###		
Gl_journal_id	Gl No.	table direct		
IsActive	Active	yes-no		default=Y

Business Logic [↗](#)

Callout on Amortisasi [↗](#)

No	Trigger	Callout
1		

Validation on Amortisasi [↗](#)

	Triger	Validation
1		

Process on Amortisasi [↗](#)

Trigger	Process