

# JMK Process Create Surat Penjaminan

|                |   |
|----------------|---|
| Target Release |   |
| Epic           | <a href="#">ERP-2056: Presales and POC OPUSB</a> 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             | <a href="#">Story #84: Jamkrida: JMK Process Create Surat Penjaminan - ERP Presales &amp; POC - Redmine Product Development</a> | @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\*

Business Partner

Invoice

Date Invoiced

Process Date\*

Status\*

Bercaone

02/01/202507/01/2025

07/01/2025

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<br>Default org login   |
| C_BPartner_ID | Business Partner   | Search         |   |  |
| C_Invoice_ID  | Invoice            | Table direct   |   | default= c_invoice<br>where <ul style="list-style-type: none"> <li>ispaid=Y and</li> <li>c_doctype.InvSubType=SP and</li> <li>JMK_SuratPenjaminan_ID=NULL</li> </ul> |
| DateFrom      | Date Invoiced From | short date     |   | Mandatory=Y<br>Default=TODAY-7   |
| DateTo        | To                 | short date     |   | Mandatory=Y<br>Default=Today   |
| ProcessDate   | Process Date       | short date     |   | Mandatory=Y<br>Default=Today   |
| JMK_Status    | Status             | reference      | JMK Status Penjaminan <ul style="list-style-type: none"> <li>AK/Aktif</li> <li>PC/Proses Claim</li> <li>SC/Sudah Diclaim</li> </ul> | Mandatory=Y<br>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      | <ol style="list-style-type: none"> <li>select c_invoice_id where <ol style="list-style-type: none"> <li>c_invoice.AD_Org_ID=AD_Org_ID&lt;parameter&gt; and</li> <li>c_invoice.c_bpartner_id=c_bpartner_id&lt;parameter&gt; if parameter is not null and</li> <li>c_invoice.c_invoice_id=c_invoice_id&lt;parameter&gt; if parameter is not null and</li> <li>c_doctype.docbasetype=ARI and</li> <li>c_doctype.invoice_subtype=SP and</li> <li>c_invoice.dateinvoiced between datefrom&lt;parameter&gt; and dateto&lt;parameter&gt; and</li> <li>c_invoice.ispaid=Y and</li> <li>c_invoice.JMK_SuratPenjaminan_ID is null</li> </ol> </li> <li>run Process call out surat penjaminan</li> <li>set c_invoice.JMK_SuratPenjaminan_ID= created JMK_SuratPenjaminan_ID</li> </ol> |
|         |   |
|         |   |

### • 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<br>_SuratPenjaminan             |           |
|                              |             | documentno              | JMK<br>_SuratPenjaminan             | autonum   |
|                              |             | isactive                | JMK<br>_SuratPenjaminan             | default=Y |
|                              |             | revcount                | JMK<br>_SuratPenjaminan             | default=0 |
|                              |             | updated                 | JMK<br>_SuratPenjaminan             |           |
|                              |             | updatedby               | JMK<br>_SuratPenjaminan             |           |
| DateContract                 | c_invoice   | DateFrom                | JMK<br>_SuratPenjaminan             |           |
| <del>DateTo</del><br>EndDate | c_invoice   | DateTo                  | JMK<br>_SuratPenjaminan             |           |
| JMK_Amount                   | c_invoice   | Amount                  | JMK<br>_SuratPenjaminan             |           |
| ProcessDate                  | <parameter> | CreatedDate             | JMK<br>_SuratPenjaminan             |           |
|                              |             | <del>M_Product_ID</del> | <del>JMK<br/>_SuratPenjaminan</del> |           |
| JangkaBulan                  | c_invoice   | JangkaBulan             | JMK<br>_SuratPenjaminan             |           |
| JMK_Status                   | <parameter> | JMK_Status              | JMK<br>_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<br>_AmtInvoice_ID   | JMK_AmtInvoice                      |           |
|                              |             | JMK<br>_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 <ul style="list-style-type: none"> <li>c_invoice.c_doc type.DocBaseType=ARI set InvType=AR</li> <li>c_invoice.c_doc type.DocBaseType=API set InvType=AP</li> </ul> |
| 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_UU       | 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   |



default value parameter backend: c\_invoice\_id, processdate=SysDate, Status=Aktif