

BANK WOORI SAUDARA - Bug #2429

Loan Pelunasan Belum Berfungsi

12/04/2023 01:54 PM - indra Z

Status:	Closed	Start date:	12/04/2023
Priority:	Urgent	Due date:	12/05/2023
Assignee:	Tri Rizqiaty	% Done:	0%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	0.00 hour
Description			
Dear Yomma,			
Tolong bantuannya untuk menu Loan BWS saat pelunasan setelah diinput datanya belum bisa untuk keluar data hasil simulasinya.			
Terlampir contoh data nya.			

History

#1 - 12/04/2023 04:37 PM - Kezia Pawitra Yulianti

- Due date set to 12/05/2023
- Status changed from New to Assigned
- Priority changed from Normal to Urgent

#2 - 12/07/2023 11:42 AM - Tri Rizqiaty

- Status changed from Assigned to Developing

Fixing :

1. Update folder API1/bin & API2/bin : MinovaIS.MinovaES.Business.BN.dll & MinovaIS.MinovaES.Implementation.Business.BN.Loan.dll
2. Update UI/app/controller/masterdata/loan : ctrlloan.js
3. Execute SP : CBWSLOANSIMULATEPELUNASAN.sql & PDSLOANLASTBALANCEPELUNASAN.sql
4. Add di table PCMEPGENPARAM sesuai excel.

File2 diatas terlampir.

Mohon back up dulu, sebelum melakukan fixing.

Notes berdasarkan data2:

- tenor pertama selalu 1 bulan setelahnya
- jika tgl pelunasan 1 s/d 20 balance yg diambil 1 sebelumnya
- jika tgl pelunasan 21 s/d akhir bulan balance yg diambil sama dengan bulan pelunasan
- batasan pelunasan dapat disetting di table PCMEPGENPARAM

#3 - 12/07/2023 11:43 AM - Tri Rizqiaty

- Status changed from Developing to QA Test
- Assignee changed from Tri Rizqiaty to indra Z

Mas Indra, tolong dites ya, thanks

Notes berdasarkan data2:

- tenor pertama selalu 1 bulan setelahnya
- jika tgl pelunasan 1 s/d 20 balance yg diambil 1 sebelumnya
- jika tgl pelunasan 21 s/d akhir bulan balance yg diambil sama dengan bulan pelunasan
- batasan pelunasan dapat disetting di table PCMEPGENPARAM

#4 - 12/08/2023 10:28 AM - Tri Rizqiaty

- File clipboard-202312081027-xcljm.png added
- File clipboard-202312081027-rcekj.png added
- File Deploy 20231208 Pelunasan Loan.zip added

Mas Indra tolong test lg ya, makasih.

Penambahan fixing :

1. rubah design table PHRPA0034 field Amount menjadi decimal(22,10)

field Amout rubah menjadi decimal(22,10)

2. update table SDATATABLEFIELD di field Amount, rubah Lenght dari 18 menjadi 22

Column	Alias	Table	Outp...	Sort Type	Sort Order	Filter	Or...	Or...	Or...
TableName		SDATATAB...	☒			= 'PHRPA00...			
FieldName		SDATATAB...	☒						
SeqNum		SDATATAB...	☒						
DataRef		SDATATAB...	☒						
DataType		SDATATAB...	☒						
Length		SDATATAB...	☒						
Prec		SDATATAB...	☒						
Scale		SDATATAB...	☒						
TableRef		SDATATAB...	☒						
FixedValue		SDATATAB...	☒						
SearchFunction		SDATATAB...	☒						
SearchType		SDATATAB...	☒						

TableName	FieldName	SeqNum	DataRef	DataType	Length	Prec	Scale	TableRef	FixedValue	SearchFunction	SearchType	IsPrimaryKe
PHRPA0034	Amount	8	AMON2	3	22	0	2					0
PHRPA0034	Currency	7	CURR	0	18	0	0	PHRKYCURR			0	0
PHRPA0034	EmployeeID	3	EMPID	0	18	0	0					1
PHRPA0034	EndDate	2	EDATE	0	8	0	0					1
PHRPA0034	HeaderSequence	4	HEADERSEQ	2	11	0	0					1
PHRPA0034	Notes	10	NOTES	0	500	0	0					0
PHRPA0034	PaymentType	13		0	4	0	0	PHRBNLOANP...			0	0
PHRPA0034	RateofInterest	11	INTRST	3	18	0	2					0
PHRPA0034	RepaymentType	6	REPAYMNTYP	0	4	0	0	PHRBNLOANR...			0	0
PHRPA0034	Sequence	5	SEQ	2	11	0	0					1

untuk field Amount rubah Length dr 18 menjadi 22

package deploy terlampir.

#5 - 12/08/2023 11:26 AM - indra Z

- Assignee changed from indra Z to Muhammad Bintar

#6 - 12/08/2023 11:27 AM - indra Z

- Status changed from QA Test to Deploy

#7 - 12/08/2023 03:08 PM - Muhammad Bintar

- File clipboard-202312081508-6fsek.png added

- Status changed from Deploy to Closed

- Assignee changed from Muhammad Bintar to Tri Rizqiaty

okeh sudah bisa di deploy dan bisa disave

1986006368

Minova ES | Employee Loan

Not secure | 172.28.140.141:21118/Page/loan?sKX/vGxyy/6xl2Ljh7kpvMn0rXrvZ9jAs5hL4oU5Z7wa27v+13ISpbQDknFzmH0STcuW...

MinovaES Menu

My Workplace

Business Intelligence

Human Resource

HR Administration

Organization Ma...

Organization ...

Cost Center

Cost Element

Job Catalog

Qualification ...

KPI Catalog

Import ORM S...

Import ORM ...

Export ORM (...

Organization ...

122/11/202331/12/9999Pelunasan Non PayrollBunga Efektif AnuitasRp88,659,948.000.00

217/09/201531/12/9999Bunga Efektif AnuitasBunga Efektif AnuitasRp1,320,636.001806.00BHS1102015090205

SimulationLoad Data

Start Dat...	End Date	Sequence	Period	Principal	AdminFeeAmou...	Intere...	Repayment	Balance
01/02/2022	28/02/2022	77	2022	786163	0	534473	1320636	106108392
01/03/2022	31/03/2022	78	2022	790094	0	530542	1320636	105318298
01/04/2022	30/04/2022	79	2022	794044	0	526591	1320636	104524254
01/05/2022	31/05/2022	80	2022	798015	0	522621	1320636	103726239
01/06/2022	30/06/2022	81	2022	802005	0	518631	1320636	102924234
01/07/2022	31/07/2022	82	2022	806015	0	514621	1320636	102118220

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Files

Data Pelunasan November.xlsx	10.3 KB	12/04/2023	indra Z
clipboard-202312081027-xcljm.png	7.97 KB	12/08/2023	Tri Rizqiaty
clipboard-202312081027-rcekj.png	84.3 KB	12/08/2023	Tri Rizqiaty
Deploy 20231208 Pelunasan Loan.zip	75.3 KB	12/08/2023	Tri Rizqiaty
clipboard-202312081508-6fsek.png	229 KB	12/08/2023	Muhammad Bintar