



LAMPIRAN

Perancangan Data Base

1. Tabel as_bbm

Primary key : bbmID

Field	Type
bbmIDPrimary	int(11)
bbmFaktur	varchar(20)
bbmNo	varchar(20)
spbID	int(11)
spbNo	varchar(20)
supplierID	int(11)
supplierName	varchar(100)
supplierAddress	text
staffID	int(11)
staffName	varchar(100)
receiveDate	date
orderDate	date
needDate	date
total	double
note	text
createdDate	datetime
createdUserID	int(11)
modifiedDate	datetime
modifiedUserID	int(11)

2. Tabel as_brands

Primari Key : brandID

Field	Type
brandIDPrimary	int(11)
brandName	varchar(100)
status	char(1)
createdDate	datetime
createdUserID	int(11)
modifiedDate	datetime
modifiedUserID	int(11)

3. Tabel as_buy_payment

Primary Key : paymentID

Field	Type
paymentNo	varchar(20)
invoiceID	int(11)
invoiceNo	varchar(20)
spbNo	varchar(20)
paymentDate	date
payType	char(1)
bankNo	varchar(100)
bankName	varchar(100)
bankAC	varchar(100)
effectiveDate	date

total	double
supplierID	int(11)
supplierName	varchar(100)
supplierAddress	text
ref	varchar(100)
note	text
staffID	int(11)
staffName	varchar(100)
createdDate	datetime
createdUserID	int(11)
modifiedDate	datetime
modifiedUserID	int(11)

4. Tabel as_buy_transaction

Primary key : invoiceID

Field	Type
invoiceIDPrimary	int(11)
invoiceNo	varchar(20)
invoiceDate	date
bbmNo	varchar(20)
spbNo	varchar(20)
paymentType	int(11)
expiredPayment	date
ppnType	int(11)
ppn	double
total	double

basic	double
discount	double
grandtotal	double
supplierID	int(11)
supplierName	varchar(100)
supplierAddress	text
staffID	int(11)
staffName	varchar(100)
createdDate	datetime
createdUserID	int(11)
modifiedDate	datetime
modifiedUserID	int(11)

5. Tabel as_categories

Primary key : categoryID

Field	type
categoryID	int(11)
categoryName	varchar(100)
status	char(1)
createdDate	datetime
createdUserID	int(11)
modifiedDate	datetime
modifiedUserID	int(11)

6. Tabel : as_customers
Primary key : customersID

Field	Type
customerID	int(11)
customerCode	varchar(10)
customerName	varchar(100)
contactPerson	varchar(100)
address	varchar(160)
address2	text
village	varchar(100)
district	varchar(100)
city	varchar(100)
zipCode	int(5)
province	varchar(100)
phone1	varchar(50)
phone2	varchar(20)
phone3	varchar(20)
fax1	varchar(20)
fax2	varchar(20)
fax3	varchar(20)
phonecp1	varchar(20)
phonecp2	varchar(20)
email	varchar(100)
limitBalance	int(11)
balance	double
disc1	int(11)

disc2	int(11)
disc3	int(11)
note	text
npwp	varchar(20)
pkpName	varchar(100)
staffCode	varchar(20)
createdDate	datetime
createdUserID	int(11)
modifiedDate	datetime
modifiedUserID	int(11)

7. Tabel as_debts

Primary key : debtID

Field	Type
debtID	int(11)
debtNo	varchar(20)
invoiceID	int(11)
invoiceNo	varchar(20)
supplierID	int(11)
supplierName	varchar(100)
supplierAddress	text
debtTotal	double
incomingTotal	double
reductionTotal	double
status	char(1)
staffID	int(11)

staffName	varchar(100)
createdDate	datetime
createdUserID	int(11)
modifiedDate	datetime
modifiedUserID	int(11)

8. Tabel as_delivery_order

Primary key : doID

Field	Type
doID	int(11)
doNo	varchar(20)
doFaktur	varchar(20)
soID	int(11)
soNo	varchar(20)
customerID	int(11)
customerName	varchar(100)
customerAddress	text
staffID	int(11)
staffName	varchar(100)
deliveredDate	date
orderDate	date
needDate	date
total	double
note	text
createdDate	datetime
createdUserID	int(11)

modifiedDate	datetime
modifiedUserID	int(11)

9. Tabel as_detail_bbm

Primary key : detailID

Field	Type
detailID	int(11)
bbmNo	varchar(20)
bbmFaktur	varchar(20)
productID	int(11)
productName	varchar(100)
price	double
qty	int(11)
receiveQty	int(11)
receiveStatus	char(1)
factoryID	int(11)
factoryName	varchar(100)
note	text
createdDate	datetime
createdUserID	int(11)
modifiedDate	datetime
modifiedUserID	int(11)

10. Tabel as_detail_do

Primary key : doID

Field	Type
doID	int(11)
doNo	varchar(20)
doFaktur	varchar(20)
productID	int(11)
productName	varchar(100)
price	double
qty	int(11)
deliveredQty	int(11)
deliveredStatus	char(1)
factoryID	int(11)
factoryName	varchar(100)
note	text
createdDate	datetime
createdUserID	int(11)
modifiedDate	datetime
modifiedUserID	int(11)

11. Tabel as_detail_retur_staff

Primary key : detailID

Field	Type
detailID	int(11)
returID	int(11)

returNo	varchar(20)
factoryID	int(11)
factoryName	varchar(100)
productID	int(11)
productName	varchar(100)
qty	int(11)
unitPrice	double
note	text
createdDate	datetime
createdUserID	int(11)
modifiedDate	datetime
modifiedUserID	int(11)

12. Tabel as_detail_retur_supplier

Primary Key : detailID

Field	Type
detailID	int(11)
returID	int(11)
returNo	varchar(20)
factoryID	int(11)
factoryName	varchar(100)
productID	int(11)
productName	varchar(100)
qty	int(11)
unitPrice	double
note	text

createdDate	datetime
createdUserID	int(11)
modifiedDate	datetime
modifiedUserID	int(11)

13. Tabel as_detail_so

Primary Key : detailID

Field	Type
detailID	int(11)
soNo	varchar(20)
soFaktur	varchar(20)
productID	int(11)
productName	varchar(100)
price	double
qty	int(11)
note	text
createdDate	datetime
createdUserID	int(11)
modifiedDate	datetime
modifiedUserID	int(11)

14. Tabel as_detail_spb

Primary Key : detailID

Field	Type
detailID	int(11)
spbNo	varchar(20)
spbFaktur	varchar(20)
productID	int(11)
productName	varchar(100)
price	int(11)
qty	int(11)
note	text
createdDate	datetime
createdUserID	int(11)
modifiedDate	datetime
modifiedUserID	int(11)

15. Tabel as_detail_transfer

Primary Key : detailID

Field	Type
detailID	int(11)
transferCode	varchar(10)
transferFaktur	varchar(20)
productID	int(11)
productName	varchar(200)
qty	int(11)
note	text

createdDate	datetime
createdUserID	int(11)
modifiedDate	datetime
modifiedUserID	int(11)

16. Tabel as_factory

Primary Key : factoryID

Field	Type
factoryID	int(11)
factoryCode	varchar(10)
factoryName	varchar(100)
factoryType	char(1)
status	char(1)
note	text
createdDate	datetime
createdUserID	int(11)
modifiedDate	datetime
modifiedUserID	int(11)

17. Tabel as_modules

Primary Key : modulID

Field	Type
modulID	int(11)
modulName	varchar(100)
authorize	varchar(50)
status	char(1)

modifiedDate	datetime
modifiedUserID	int(11)

18. Tabel as_product

Primary Key :productID

Field	Type
productID	int(11)
productCode	varchar(10)
productName	varchar(100)
categoryID	int(11)
brandID	int(11)
unit	int(11)
unitPrice1	double
unitPrice2	double
unitPrice3	double
hpp	double
purchasePrice	double
note	text
stockAmount	int(11)
image	text
minimumStock	int(11)
createdDate	datetime
createdUserID	int(11)
modifiedDate	datetime
modifiedUserID	int(11)

19. Table as_receivable

Primary Key : receiveID

Field	Type
receiveID	int(11)
receiveNo	varchar(20)
invoiceID	int(11)
invoiceNo	varchar(20)
customerID	int(11)
customerName	varchar(100)
customerAddress	text
receiveTotal	double
incomingTotal	double
reductionTotal	double
status	char(1)
staffID	int(11)
staffName	varchar(100)
createdDate	datetime
createdUserID	int(11)
modifiedDate	datetime
modifiedUserID	int(11)

20. Tabel as_retur_staff

Primary Key : returID

Field	Type
returID	int(11)

returNo	varchar(20)
returDate	date
invoiceNo	varchar(20)
customerID	int(11)
customerName	varchar(100)
customerAddress	text
returType	char(1)
subtotal	double
ppnType	int(11)
ppn	double
grandtotal	double
staffID	int(11)
staffName	varchar(100)
ref	varchar(100)
note	text
createdDate	datetime
createdUserID	int(11)
modifiedDate	datetime
modifiedUserID	int(11)

21. Tabel as_retur_supplier

Primary Key :returID

Field	Type
returID	int(11)
returNo	varchar(20)
returDate	date

invoiceNo	varchar(20)
supplierID	int(11)
supplierName	varchar(100)
supplierAddress	text
returType	char(1)
subtotal	double
ppnType	int(11)
ppn	double
grandtotal	double
staffID	int(11)
staffName	varchar(100)
ref	varchar(100)
note	text
createdDate	datetime
createdUserID	int(11)
modifiedDate	datetime
modifiedUserID	int(11)

22. Tabel as_sales_order

Primary Key :soID

Field	Type
soID	int(11)
soNo	varchar(10)
soFaktur	varchar(20)
customerID	int(11)
customerName	varchar(100)

customerAddress	text
staffID	int(11)
staffName	varchar(100)
orderDate	date
needDate	date
note	text
status	char(1)
createdDate	datetime
createdUserID	int(11)
modifiedDate	datetime
modifiedUserID	int(11)

23. Tabel as_sales_payment

Primary Key : paymentID

Field	Type
paymentID	int(11)
paymentNo	varchar(20)
invoiceID	int(11)
invoiceNo	varchar(20)
soNo	varchar(20)
paymentDate	date
payType	char(1)
bankNo	varchar(100)
bankName	varchar(100)
bankAC	varchar(100)
effectiveDate	date

total	double
customerID	int(11)
customerName	varchar(100)
customerAddress	text
ref	varchar(100)
note	text
staffID	int(11)
staffName	varchar(100)
createdDate	datetime
createdUserID	int(11)
modifiedDate	datetime
modifiedUserID	int(11)

24. Tabel as_sales_transaction

Primary Key : invoiceID

Field	Type
invoiceID	int(11)
invoiceNo	varchar(20)
invoiceDate	date
doNo	varchar(20)
soNo	varchar(20)
paymentType	int(11)
expiredPayment	date
ppnType	int(11)
ppn	double
total	double

basic	double
discount	double
grandtotal	double
customerID	int(11)
customerName	varchar(100)
customerAddress	text
staffID	int(11)
staffName	varchar(100)
createdDate	int(11)
createdUserID	int(11)
modifiedDate	datetime
modifiedUserID	int(11)

25. Tabel as_spb

Primary Key : spbID

Field	Type
spbID	int(11)
spbNo	varchar(10)
spbFaktur	varchar(20)
supplierID	int(11)
supplierName	varchar(100)
supplierAddress	text
staffID	int(11)
staffName	varchar(100)
orderDate	date
needDate	date

note	text
status	int(11)
createdDate	datetime
createdUserID	int(11)
modifiedDate	datetime
modifiedUserID	int(11)

26. Tabel as_staff

Primary Key : staffID

Field	Type
staffID	int(11)
staffCode	varchar(25)
staffName	varchar(100)
address	text
address2	text
village	varchar(100)
district	varchar(100)
city	varchar(100)
zipCode	varchar(5)
province	varchar(100)
phone	varchar(50)
position	varchar(100)
part	varchar(100)
status	char(1)
level	char(1)
photo	text

email	varchar(120)
password	varchar(32)
lastLogin	datetime
createdDate	datetime
createdUserID	int(11)
modifiedDate	datetime
modifiedUserID	int(11)

27. Tabel as_stock_opname

Primary Key : soID

Field	Type
soID	int(11)
soDate	date
productID	int(11)
productName	varchar(100)
factoryID	int(11)
factoryName	varchar(100)
productStock	int(11)
realStock	int(11)
note	text
staffID	int(11)
staffName	varchar(100)
createdDate	datetime
createdUserID	int(11)
modifiedDate	datetime
modifiedUserID	int(11)

28. Tabel as_stock_product

Primary Key :stockProductID

Field	Type
stockProductID	int(11)
productID	int(11)
factoryID	int(11)
stock	int(11)
createdDate	datetime
createdUserID	int(11)
modifiedDate	datetime
modifiedUserID	int(11)

29. Tabel as_supplier

Primary Key : supplierID

Field	Type
supplierID	int(11)
supplierCode	varchar(10)
supplierName	varchar(100)
address	text
city	varchar(100)
phone	varchar(50)
fax	varchar(50)
contactPerson	varchar(100)
email	varchar(120)
balance	double
createdDate	datetime

createdUserID	int(11)
modifiedDate	datetime
modifiedUserID	int(11)

30. Tabel as_temp_detail_so

Primary Key : detailID

Field	Type
detailID	int(11)
soNo	varchar(20)
soFaktur	varchar(20)
productID	int(11)
productName	varchar(100)
price	double
qty	int(11)
note	text
createdDate	datetime
createdUserID	int(11)
modifiedDate	datetime
modifiedUserID	int(11)
Field	Type
detailIDPrimary	int(11)
soNo	varchar(20)
soFaktur	varchar(20)
productID	int(11)
productName	varchar(100)
price	double

qty	int(11)
note	text
createdDate	datetime
createdUserID	int(11)
modifiedDate	datetime
modifiedUserID	int(11)

31. Tabel as_temp_spb

Primary Key : detailID

Field	Type
detailID	int(11)
spbNo	varchar(20)
spbFaktur	varchar(20)
productID	int(11)
productName	varchar(100)
price	int(11)
qty	int(11)
note	text
createdDate	datetime
createdUserID	int(11)
modifiedDate	datetime
modifiedUserID	int(11)

32. Tabel as_temp_transfer

Primary Key : detailID

Field	Type
detailID	int(11)
transferCode	varchar(10)
transferFaktur	varchar(20)
productID	int(11)
productName	varchar(200)
qty	int(11)
note	text
createdDate	datetime
createdUserID	int(11)
modifiedDate	datetime
modifiedUserID	int(11)

33. Table as_transfer

Primary Key : transferID

Field	Type
transferID	int(11)
transferCode	varchar(10)
transferFaktur	varchar(20)
ref	varchar(20)
trxDate	date
note	text
transferFrom	int(11)

transferTo	int(11)
createdDate	datetime
createdUserID	int(11)
modifiedDate	datetime
modifiedUserID	int(11)

1. Tampilan Login

LOGIN PT Air Distribution Product Indonesia

Username

Password

Login

Copyright © PT AIR DISTRIBUTION PRODUCT INDONESIA
Komp. Grogol Permai Blok C/11
Jelambar-Grogol, Jakarta Barat
Telp: 021-5648388 Fax: 021-5648288

2. Tampilan Home

MySql Inventory

PT. ADPI

Hello, Manager

Home Halaman utama aplikasi

Home - Dashboard

Hai, Selamat datang di aplikasi inventory PT Air Distribution Product Indonesia. Anda bisa melakukan pengolahan data terkait kegiatan atau aktifitas pekerjaan Anda sesuai dengan level atau cakupan kewenangan Anda melalui menu-menu yang disediakan.

Login Terakhir: 2017-01-31 21:19:50

- Home
- Master Data
- Transaksi Pembelian
- Transaksi Penjualan
- Transfer Gudang
- Retur
- Stock Opname
- Laporan
- Hutang dan Piutang

3. Tampilan Master Data

PT. ADPI

Hello, Manager

Manajemen Staff Halaman untuk melakukan pengolahan data master staff atau pegawai.

Master Data - Staff

Data Staff / Pegawai

+ Kiri Print PDF Pencarian: Kode atau Nama Staff Q Search

NO	KODE	NAMA STAFF	TLP	POSITION	STATUS	LEVEL	AKSI
1	101	Hendi	081314780973	Manager	Y	ADMINISTRATOR	[E] [X]
2	102	eva apilia	089650012005	KASIR	Y	KASIR	[E] [X]

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- Home
- Master Data
- Transaksi Pembelian
- Transaksi Penjualan
- Transfer Gudang
- Retur
- Stock Opname
- Laporan
- Hutang dan Piutang

4. Tampilan Transaksi Pembelian

PT ADPI

Hello, Manager

Transaksi Pembelian

Halaman untuk melakukan transaksi pembelian, faktur pembelian.

Transaksi Pembelian - Transaksi Pembelian

Home

Master Data

Transaksi Pembelian

Transaksi Penjualan

Transfer Gudang

Retur

Stock Opname

Laporan

Hutang dan Piutang

+ Add

Print PDF

Pencarian Nomor Faktur Pembelian

Periode Awal

Periode Akhir

Q Search

NO #	NO INVOICE #	TGL #	NO BBM #	GRANDTOTAL #	DIBUAT OLEH #	AKSI
1	TB000007	26-01-2017	BB000009	55.000.000,00	101 Hendi	
2	TB000006	07-01-2016	BB000007	95.509,90	00001 Web Administrator	
3	TB000005	04-01-2016	BB000006	5.305,30	00001 Web Administrator	
4	TB000004	09-12-2014	BB000004	2.002,41	00001 Web Administrator	
5	TB000003	09-12-2014	BB000005	10.756.000,00	00001 Web Administrator	
6	TB000002	05-12-2014	BB000002	42,89	00001 Web Administrator	
7	TB000001	05-12-2014	BB000003	49,50	00001 Web Administrator	

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5. Tampilan Transaksi Penjualan

PT ADPI

Hello, Manager

Transaksi Penjualan

Halaman untuk melakukan transaksi penjualan, faktur penjualan.

Transaksi Penjualan - Transaksi Penjualan

Home

Master Data

Transaksi Pembelian

Transaksi Penjualan

Transfer Gudang

Retur

Stock Opname

Laporan

Hutang dan Piutang

+ Add

Print PDF

Pencarian Nomor Faktur Penjualan

Periode Awal

Periode Akhir

Q Search

NO #	NO INVOICE #	TGL #	NO DO #	GRANDTOTAL #	DIBUAT OLEH #	AKSI
1	TJ000005	09-01-2016	DO000005	266.300,00	00001 Web Administrator	
2	TJ000004	05-01-2016	DO000004	136.400,00	00001 Web Administrator	
3	TJ000003	25-12-2014	DO000003	4.217.000,00	00001 Web Administrator	
4	TJ000002	15-12-2014	DO000002	5.940.000,00	00001 Web Administrator	
5	TJ000001	15-12-2014	DO000001	1.822.000,00	00001 Web Administrator	

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6. Tampilan Transfer Gudang

PT ADPI

Hello, Manager

Transfer Gudang

Halaman untuk melakukan transaksi atau rekam transfer gudang.

Transfer Gudang - Transfer Gudang

Home

Master Data

Transaksi Pembelian

Transaksi Penjualan

Transfer Gudang

Retur

Stock Opname

Laporan

Hutang dan Piutang

+ Add

Print PDF

Data Transaksi Transfer Gudang

NO #	ID TRX #	TANGGAL #	REF #	FROM #	TO #	NOTE #	AKSI
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7. Tampilan Stock Opname

PT. ADPI

Halo, Manager

Stock Opname

Halaman untuk melakukan stock opname

Stock Opname - Stock Opname

Home

Master Data

- Transaksi Pembelian
- Transaksi Penjualan
- Transfer Gudang
- Retur
- Stock Opname
- Laporan
- Hutang dan Piutang

Actions: + Add, Print PDF, Pencarian, Kode or Nama Produk, Periode Awal, Periode Akhir, Search

NO	TGL	NAMA PRODUK	GUDANG	STOK AWAL	STOK NYATA	OPERATOR	AKSI
1	11-01-2016	00002 CAMSHAFT	00001 GUDANG A	264	261	00001 Web Administrator	[Edit] [Delete]
2	23-12-2014	00005 CYL HEAD GASKET	00002 GUDANG B	25	24	00001 Web Administrator	[Edit] [Delete]
3	23-12-2014	00004 OIL FILTER CAP	00001 GUDANG A	98	94	00001 Web Administrator	[Edit] [Delete]
4	23-12-2014	00001 CAMSH TIMING GEAR	00004 GUDANG D	97	92	00001 Web Administrator	[Edit] [Delete]

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8. Tampilan Laporan

PT. ADPI

Halo, Manager

Stock Opname

Halaman untuk melakukan stock opname

Stock Opname - Stock Opname

Home

Master Data

- Transaksi Pembelian
- Transaksi Penjualan
- Transfer Gudang
- Retur
- Stock Opname
- Laporan
 - Laporan Stok Produk
 - Laporan Pembelian
 - Laporan Penjualan
 - Laporan Hutang Dagang
 - Laporan Piutang Dagang
- Hutang dan Piutang

Actions: + Add, Print PDF, Pencarian, Kode or Nama Produk, Periode Awal, Periode Akhir, Search

NO	TGL	NAMA PRODUK	GUDANG	STOK AWAL	STOK NYATA	OPERATOR	AKSI
1	11-01-2016	00002 CAMSHAFT	00001 GUDANG A	264	261	00001 Web Administrator	[Edit] [Delete]
2	23-12-2014	00005 CYL HEAD GASKET	00002 GUDANG B	25	24	00001 Web Administrator	[Edit] [Delete]
3	23-12-2014	00004 OIL FILTER CAP	00001 GUDANG A	98	94	00001 Web Administrator	[Edit] [Delete]
4	23-12-2014	00001 CAMSH TIMING GEAR	00004 GUDANG D	97	92	00001 Web Administrator	[Edit] [Delete]

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9. Tampilan Hutang dan Piutang

Inventory Application Syst. - Login Form PT Ar

localhost/127.0.0.1/doku... x

localhost/Inventory/doku.php

PT. ADPI

Halo, Manager

Kartu Hutang

Halaman untuk melakukan pengolahan kartu Piutang perusahaan kepada supplier

Kartu Hutang - Hutang

Print PDF, No Faktur Pembelian, Periode Awal, Periode Akhir, Search

NO	NOMOR	NO FAKTUR	SUPPLIER	TOTAL	INCOMING	REDUCTION	SISA	AKSI
1	D8000005	T8000007	00002 PT. MITRACOMM EKASARANA	55.000.000,00	55.000.000,00	0,00	0	[Edit]
2	D8000004	T8000006	00001 CV. ASFA SOLUTION	95.500,90	95.000,00	0,00	45.500,90	[Edit]
3	D8000003	T8000005	00001 CV. ASFA SOLUTION	5.305,30	0,00	0,00	5.305,30	[Edit]
4	D8000002	T8000004	00002 PT. MITRACOMM EKASARANA	2.002,41	1.000,00	0,00	1.001,42	[Edit]
5	D8000001	T8000003	00002 PT. MITRACOMM EKASARANA	10.758.000,00	8.250.000,00	809.750,00	1.638.241,00	[Edit]

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Windows Taskbar: 12:02 AM 23/08/2015

10. Tampilan Print Out

PT. ADPI		FAKTUR PEMBELIAN		
Kompleks Grogol Permai Blok C / 11 Jelambar Grogol Jelambar - Grogol, Jakarta Barat Telp. 021-5648380 Fax 021-5648288				
Nomor Faktur	TB000007	Nomor BBM	BB000009	
Tanggal	26-01-2017	PPN	PPN	
Tipe Bayar	Tunai	Kepada Yth,	00002 PT. MITRACOMM EKASARANA	
Jatuh Tempo	-	JL. IDE AGUNG ANAK AGUNG KAV. E3 NO. 2		
NO.	NAMA PRODUK	HARGA	QTY	SUBTOTAL
1	00004 FDS 1-1700	1.000.000,00	50	50.000.000,00
HORMAT KAMI,		Jumlah Harga Beli	:	50.000.000,00
		Potongan	:	0,00
		Dasar Pengenaan Pajak	:	50.000.000,00
		PPN (10 %)	:	5.000.000,00
Administrasi		Total	:	55.000.000,00

11. Tampilan Print out Laporan

PT ADPI		LAPORAN HUTANG DAGANG					
Kompleks Grogol Permai Blok C / 11 Jelambar Grogol Jelambar - Grogol, Jakarta Barat Telp. 021-5648380 Fax 021-5648288							
		Periode : s/d					
NO.	NOMOR	NO FAKTUR	SUPPLIER	TOTAL	INCOMING	REDUCTION	SISA
1	DB000005	TB000007	00002 PT. MITRACOMM EKASARANA	55.000.000,00	55.000.000,00	0,00	0,00
2	DB000004	TB000006	00001 CV. ASFA SOLUTION	95.500,00	50.000,00	0,00	45.500,00
3	DB000003	TB000005	00001 CV. ASFA SOLUTION	5.305,30	0,00	0,00	5.305,30
4	DB000002	TB000004	00002 PT. MITRACOMM EKASARANA	2.002,41	1.000,99	0,00	1.001,42
5	DB000001	TB000003	00002 PT. MITRACOMM EKASARANA	10.758.000,00	8.250.000,00	869.759,00	1.638.241,00
HORMAT KAMI,							
Administrasi							

12. Tampilan Add Product

Tambah Produk

Kode Produk :	<input type="text" value="00005"/>	Harga Beli :	<input type="text" value="Harga Beli"/>
Nama Produk :	<input type="text" value="Nama Produk"/>	Minimum Stok :	<input type="text" value="Minimum Stok"/>
Kategori :	<input type="text"/>	Note :	<input type="text" value="Note"/>
Satuan :	<input type="text"/>	Gambar :	<input type="button" value="Browse"/>
Harga Unit 1 :	<input type="text" value="Harga Satuan 1"/>		
Harga Unit 2 :	<input type="text" value="Harga Satuan 2"/>		
Harga Unit 3 :	<input type="text" value="Harga Satuan 3"/>		
HPP :	<input type="text" value="HPP"/>		