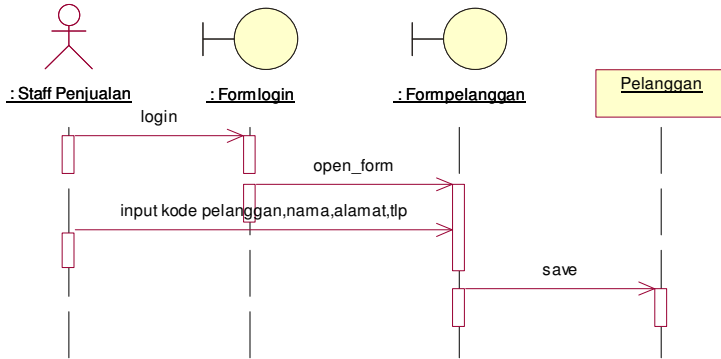
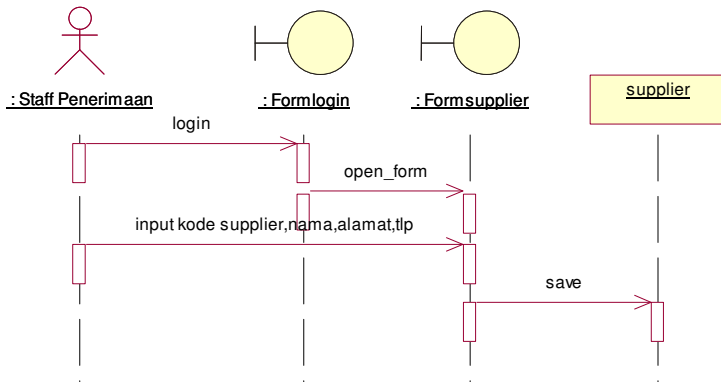


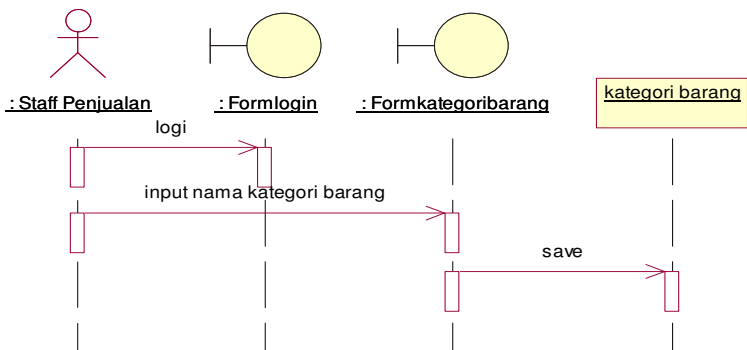
## LAMPIRAN



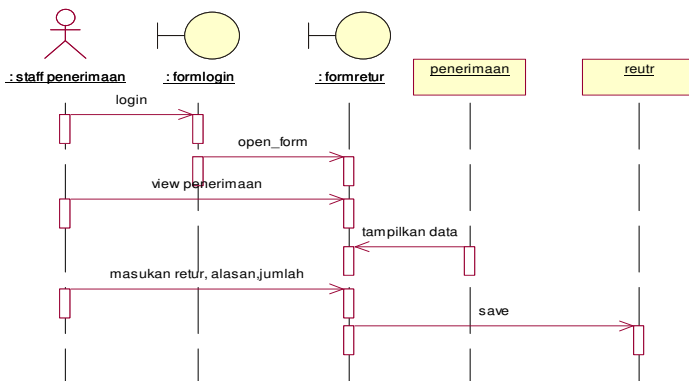
Lampiran 1. *Sequance* Input pelanggan



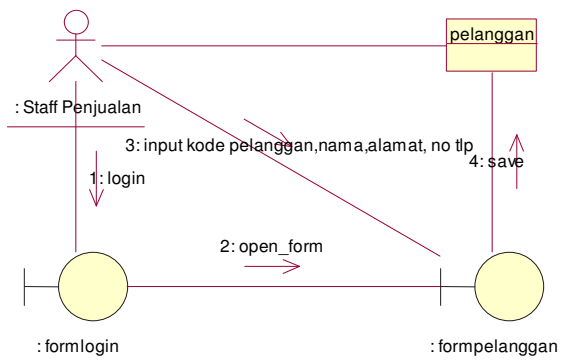
Lampiran 2. *Sequance* Input supplier



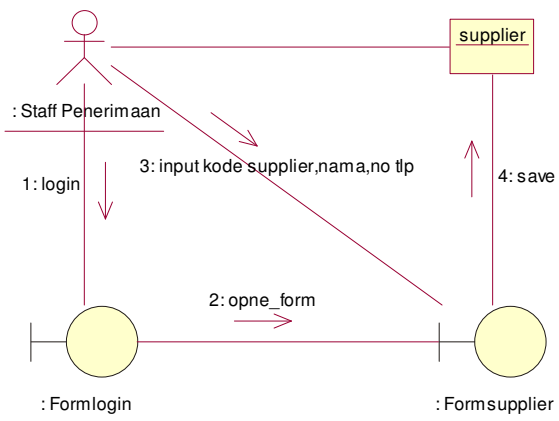
### Lampiran 3. Sequence input kategori barang



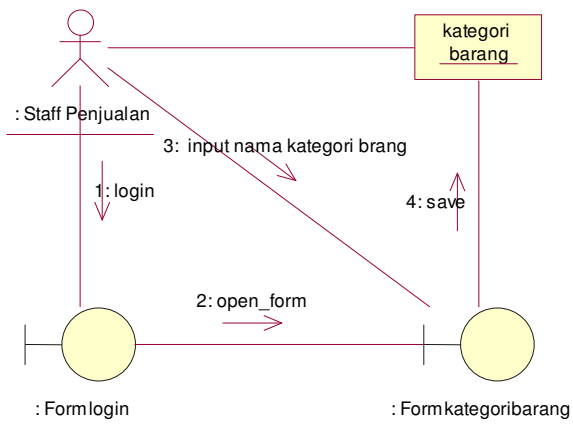
#### Lampiran 4. *Sequance* Retur penerim



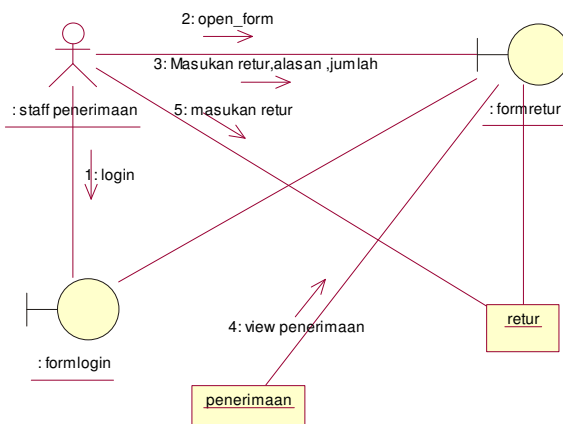
#### Lampiran 5. *Collaboration* nput pelanggan



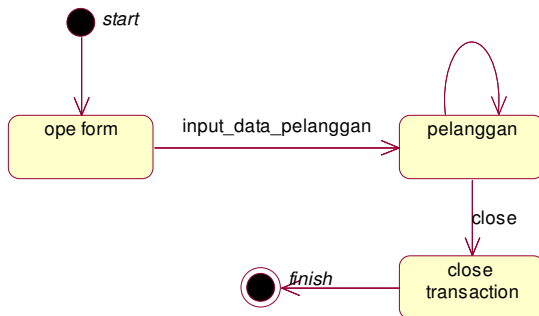
#### Lampiran 6. *Collaboration* input supplier\



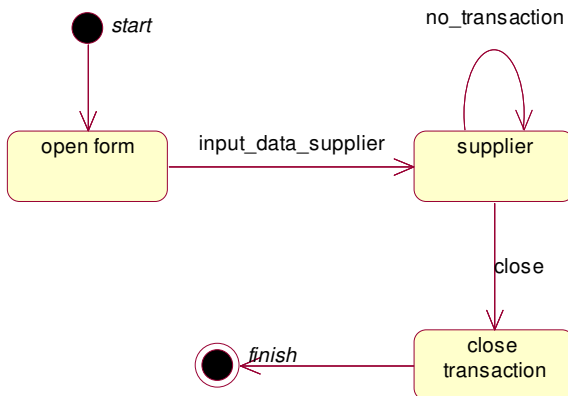
**Lampiran 7. Collaboration input kategori barang**



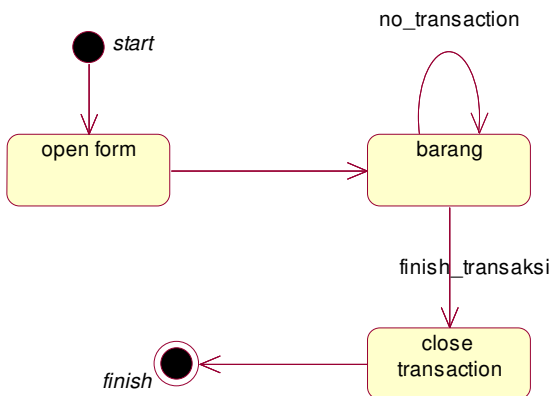
**Lampiran 8. Collaboration retur penerimaan**



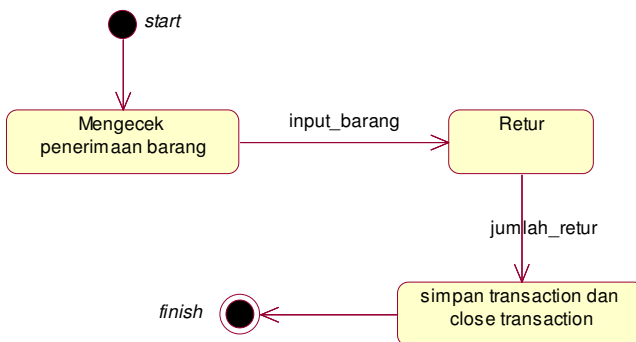
**Lampiran 9. Statechart input pelanggan**



**Lampiran 10. Statechart input supplier**



**Lampiran 11. Statechart input barang**

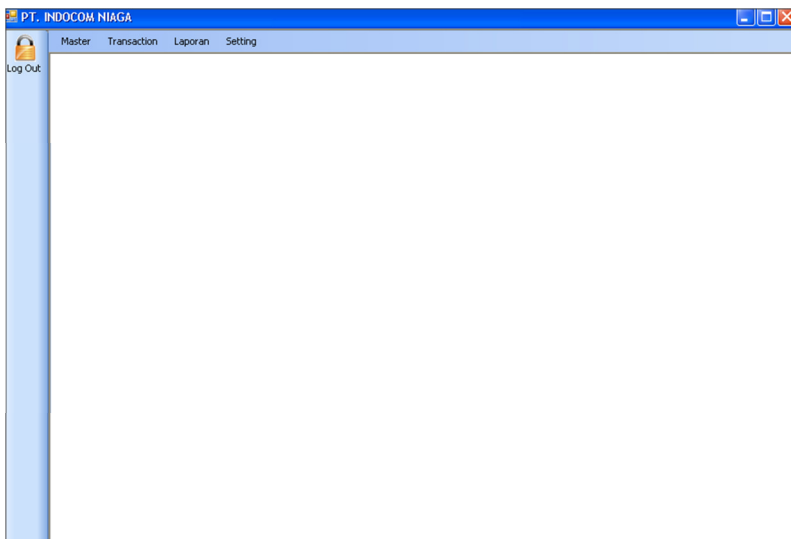


**Lampiran 12. Statechart input retur**



The screenshot shows a web browser window titled "Login". On the left, there is an icon of a computer monitor displaying "Member Login" with a padlock. To the right, the text "PT. INDOCOM NIAGA" is displayed in blue. Below this, there are two input fields: "USERNAME" and "PASSWORD". At the bottom, there are two buttons: a red power button and a "Sign In" button featuring a person icon and a yellow door.

**Lampiran 13. FORM LOGIN**



The screenshot shows a web browser window titled "PT. INDOCOM NIAGA". The top menu bar includes "Master", "Transaction", "Laporan", and "Setting". On the left side, there is a "Log Out" button with a padlock icon. The main content area is currently blank.

**Lampiran 14. FORM MENU UTAMA**

**Master Supplier**

Tambah Ubah Hapus Simpan Batalkan Keluar

Kode Supplier: PD12040001  
 Nama Supplier: PT. Nicholas \*  
 Alamat Supplier:   
 No Telepon:   
 No HP:   
 No Fax: 567

\*: Harus diisi

Pencarian: Berdasarkan Nama Supplier

Information: Data berhasil disimpan

Kode	Nama	Nomor Telepon	Nomor HP	Nr
PD12040001	PT. Nicholas			
PD12040002	PT. Darya Varia			
PD12040003	PT. Meprofam			
PD12040005	PT. Ethica			
PD12040006	PT. Fahrenheit			
PD12040007	PT. Interbat			
PD12040008	PT. Scan			
PD12040009	PT. Tanabe Indonesia			
PD12040010	PT. Otsuka Indonesia			
PD12040011	PT. Meiji Indonesia			

Lampiran 15. FORM INPUT SUPPLIER

**Master Customer**

Tambah Ubah Hapus Simpan Batalkan Keluar

Kode Customer: CU1309200001  
 Nama Customer: PT Indocom \*  
 Nama Pemilik: Steven \*  
 Alamat: Mengga 14 Blok L/305A \*  
 Daerah: Jakarta  
 No Telepon: 021-56944121 \*  
 HP: 08986525082  
 No Fax: 021-56944122  
 Jatuh Tempo: 30 Hari \*

\*: Harus diisi

Pencarian: Berdasarkan Nama Customer

Information: Data berhasil disimpan

Kode	Nama Customer	Nama	Daerah	Nomor Telepon	Nomor HP
CU1309200001	PT Indocom	Steven	Jakarta	021 56944121	08986525082
CU1309200002	PT Beirindo	Marjoni	305A	021-9292929	089862929
CU1309200003	PT Chocolate	Sintya	Depok	0829292	02310310
CU1309200004	PT XYZ	Ester	Binus	0862939	023993
CU1309230001	test input	abc	qwerty jakarta	021292	0989

Lampiran 16. FORM INPUT PELANGGAN



Kode Kategori: KG016

Kategori: test input \*

\* : Harus diisi

Pencarian

Cari Kategori:

KdKategori	
KG001	
KG002	
KG003	
KG004	
KG005	HDD
KG006	Toner
KG007	Tinta
KG008	Router
KG009	Memory Laptop
KG010	Memory Pc
KG011	Mouse
KG012	Keyboard
KG013	Arbiter

Lampiran 17. FORM KATEGORI BARANG

Kode Barang: BR13090003 \*

Kode Barcode: 883585433438 \*

Nama Barang: Mouse Hp \*

Supplier: PT Indocom Niaga \*

Tgl Produksi: Friday, September 20, 2013 \*

Tgl Expired: Friday, September 20, 2013 \*

Stok: 40 \*

Hrg Modal: 80000 \*

PPN: 10 % \*

Hrg Net: 88000

Laba: 10 % \*

Hrg Jual: 96,800

Note:

Kategori: Mouse \*

Pencarian

Berdasarkan: Kode Barang

Kode Barang	Kode Barcode	Nama Barang	Kategori	Supplier	Harga Dasar	Pf
BR13090003	883585433438	Mouse Hp	Mouse	PT Indocom Niaga	80,000	10
BR13090004	1245H502D5K9	Logitech Mouse	Monitor LCD	Bhinneka	60,000	10
BR13090005	SKU01012352	Barcode Scanner Solutions	Barcode Scanner	Bhinneka	580,000	10
BR13090006	9788022511571	Speaker	Speaker	Bhinneka	100,000	10

Lampiran 18. FORM INPUT BARANG

**Penerimaan Barang**

Simpan Confirm Keluar

**No. Penerimaan** 091300004  
**Tanggal** Sunday, September 29, 2013  
**Supplier** Bhinneka ~ PDI13090001  
**Alamat Supplier** Mangga 2 mall  
**Daerah Supplier**  
**Nomor Handphone** 089283

**Barang**  
**Nama Barang** Barcode Scanner Solutions ~ BR13090005  
**Kode barcode** SKU01012352  
**Stok** 15  
**Jumlah Penerimaan** 10  
**Harga** 550.000 IDR  
**Tanggal Produksi** Sunday, September 29, 2013  
**Tanggal Expired** Sunday, September 29, 2013

Tambah Barang Hapus Barang

No. Barang	Kode Barcode	Nama Barang	Tanggal Produksi *	Tanggal Expire *	Jumlah *	Harga Beli *	Subtotal
BR13090005	SKU01012352	Barcode Scanner...	2013-09-29	2013-09-29	10	550000	5500000

Tgl Jatuh Tempo Sunday, September 29, 2013

**Grand Total** 5,500,000  
**Diskon %** - Pilih Diskon  
**IDR 5,500,000**

Lampiran 19. .FORM INPUT PENERIMAAN

**Retur Penerimaan Barang**

Simpan Confirm Keluar

**No. Retur** 091300002  
**Tanggal Retur** Sunday, September 29, 2013  
**No. Penerimaan** 091300002  
**Nama Produsen** Bhinneka  
**Nomor Handphone** 089283

**Note**

Kode Barang	Kode Barcode	Nama Barang	Jumlah Perimaan	Haiga Beli	Jumlah Retur *	Subtotal	Status Barang *
BR13090005	SKU01012352	Barcode Scanner...	10	580,000	5	2,900,000	Rusak

Silakan input jumlah retur pada kolom \*Qty retur\* lalu tekan ENTER

**Grand Total** 2,900,000  
**Diskon %** 0  
**IDR 2,900,000**

Lampiran 20. FORM RETUR PENERIMAAN

**Penjualan**

New Confirm Print Struk Keluar

No. Struk **AM/0913/00005** Customer **PT Chocolate**

Tgl Struk **Sunday, 29 September 2013**

Barang

Nama Barang **Pilih Barang -** Kode barcode

Stok **0** Jumlah  Note

Harga

Kode Barang	Nama Barang	Jumlah	Harga	Subtotal
▶ 0913090005	Barcode Scanner Solutions	10	701,800	7,018,000

Grandtotal sebelum disc **7,018,000**

Diskon (Rp) **10**

Grandtotal setelah disc **7,017,990**

Jumlah Bayar **8000000**

Kembali **982,010**

Pembayaran **Cash**

**Penjualan**

Tambah Print Struk Print Surat Jalan Keluar

Pencarian

Berdasarkan **No. Struk**

No. Struk	Tanggal	Pembayaran	Nama User	Grandtotal	Diskon	Grandtotal Setelah Disc	Status Struk	Tgl Entry	Tgl Update
▶ AM/0913/00005	29 September 2013	Cash	admin	7,018,000	10	7,017,990	Confirm	29/09/2013 12:02:09	29/09/2013 12:02:09
AM/0913/00004	21 September 2013	Cash	admin	145,200	0	145,200	Confirm	21/09/2013 10:06:52	21/09/2013 10:06:52
AM/0913/00002	20 September 2013	Cash	admin	484,000	5	483,995	Confirm	20/09/2013 2:27:49	20/09/2013 2:27:49
AM/0913/00001	20 September 2013	Cash	admin	7,018,000	10	7,017,990	Confirm	20/09/2013 0:40:54	20/09/2013 0:40:54

Total **14,065,175**

Lampiran 21. FORM PENJUALAN

**Laporan Penerimaan Barang**

Pencarian  
 Dari: 1/ 9/2013 Sampai: 9/29/2013  
 Berdasarkan: Kode Barang

No Penerimaan	Tgl Penerimaan	Supplier	Kode Barang	Nama Barang	Kode Barcode	Qty	Harga	Total
091300001	20-09-2013	Bhinneka	BR13090005	Barcode Scanner Sol...	SKU01012352	5	580,000	2,900,000
091300002	20-09-2013	Bhinneka	BR13090005	Barcode Scanner Sol...	SKU01012352	10	580,000	5,800,000
091300003	20-09-2013	PT Indocom Niaga	BR13090003	Mouse Hp	882685433438	25	70,000	1,750,000
<b>Total</b>								<b>10,450,000</b>

### Lampiran 22. FORM LAPORAN PENERIMAAN

**Laporan Penjualan**

Pencarian  
 Dari: 1/ 9/2013 Sampai: 9/29/2013

No. Struk	Tanggal	Kode Barang	Nama Barang	Harga	Qty	Total
AM/0913/00001	20 September 20...	BR13090005	Barcode Scanner...	701,800	10	7,018,000
AM/0913/00002	20 September 20...	BR13090003	Mouse Hp	96,800	5	484,000
AM/0913/00004	21 September 20...	BR13090004	Logtech Mouse	72,800	2	145,200
AM/0913/00005	29 September 20...	BR13090005	Barcode Scanner...	701,800	10	7,018,000
<b>Total</b>						<b>14,665,200</b>

### Lampiran 23. FORM LAPORAN PENJUALAN

Laporan Laba/ Rugi Penjualan Barang

Pencarian: Dari 9/ 1/2013 Sampai 9/29/2013

View

No Struk	Tgl Struk	Total Laba/Rugi
AM/0913/00001	20 September 2013	1,276,000
AM/0913/00002	20 September 2013	99,000
AM/0913/00004	21 September 2013	13,200
AM/0913/00005	29 September 2013	1,276,000

Total 2,664,200

Lampiran 24. FORM LABA / RUGI

Daftar User

Tambah Ubah Hapus Simpan Batal Keluar

UserID: US12020002 Alamat:

Username: gudang Password: gudang Jangan di-ENTER

Nama Lengkap: gudang1 Keahlian:

Level User: gudang Jangan di-ENTER

\*: Harus diisi

Pencarian: Cari username  RESET

User ID	Username	Nama Lengkap	Level	Password	Alamat	Keahlian
MU0001	sa	admin	admin	a		
US12020002	gudang	gudang1	gudang	gudang		
US12020003	kasir	kasir1	kasir	kasir		

Lampiran 25 . FORM DATA USER

Laporan Stok Barang

Pencarian  
 Bulan:  Tahun:

Kode Barang	Kode Barcode	Nama Barang	Stok Awal	Stok Akhir	Total Perjualan
BR13090003	883585433438	Mouse Hp	25	40	5
BR13090004	1249H02029K9	Logitech Mouse	20	18	2
BR13090005	SKU01012352	Barcode Scanner Sol..	5	5	20
BR13090006	9786022511571	Speaker	10	10	0
<b>Total</b>					<b>27</b>

### Lampiran 26 FORM STOK BARANG

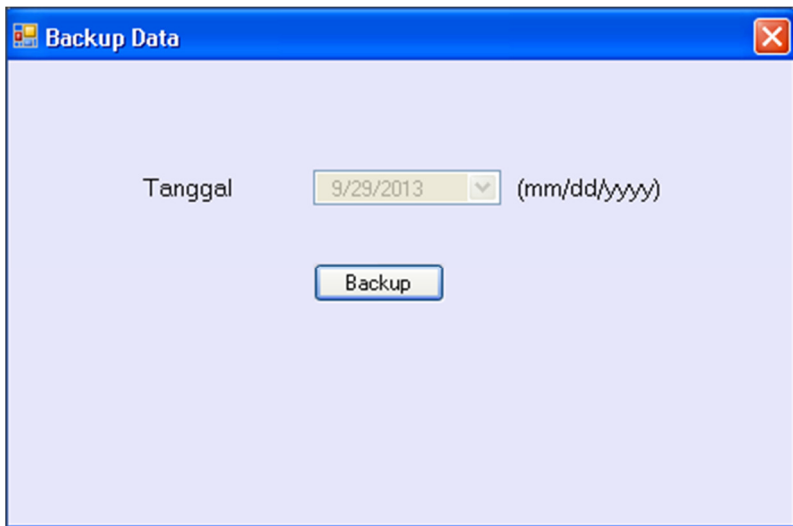
Laporan History Stok Barang

Pencarian  
 Bulan:  Tahun:

Nama Barang:

Tanggal	Kbarang	Nama Barang	StockAwal	Keterangan	Qty	StockAkhir
29 September 2013	BR13090005	Barcode Scanner Solutions	15	Penjualan	10	5
21 September 2013	BR13090004	Logitech Mouse	20	Penjualan	2	18
20 September 2013	BR13090003	Mouse Hp	45	Penjualan	5	40
20 September 2013	BR13090003	Mouse Hp	50	Retur Pembelian	5	45
20 September 2013	BR13090003	Mouse Hp	25	Penerimaan	25	50
20 September 2013	BR13090005	Barcode Scanner Solutions	5	Penerimaan	10	15
20 September 2013	BR13090005	Barcode Scanner Solutions	15	Penjualan	10	5
20 September 2013	BR13090005	Barcode Scanner Solutions	5	Penyesuaian Stok	10	15
20 September 2013	BR13090006	Speaker	0	Stok Awal di Master Barang	10	10
20 September 2013	BR13090005	Barcode Scanner Solutions	0	Stok Awal di Master Barang	5	5
20 September 2013	BR13090004	Logitech Mouse	0	Stok Awal di Master Barang	20	20
20 September 2013	BR13090003	Mouse Hp	0	Stok Awal di Master Barang	25	25

### Lampiran 27 FORM HISTORY STOK BARANG



Backup Data

Tanggal 9/29/2013 (mm/dd/yyyy)

Backup

Lampiran 28. FORM BACKUP DATA

<b>FAKTUR</b>				
No faktur	: AM/0913/00005	Nama Customer	: PT Chocolate	
Tgl faktur	: 29/09/2013	Alamat	: Depot	
Pembayaran	: Cash	NoTelp	: 0929292	
Kode Barang	Nama Barang	Harga	Qty	Total
BR13090005	Barcode Scanner Solutions	701.800	10	7.018.000
<b>Total</b>		<b>4 Item</b>	<b>10</b>	<b>7.018.000</b>
Hormat Kami		Terima Terima		
( )		( )		
Barang yang sudah dibeli tidak dapat dikembalikan				
Bank Account BCA/AN Indocom 0219239321				
29/09/2013				
				1

### Lampiran 29 FAKTUR PENJUALAN



SURAT JALAN			
No Faktur	AM091300005	Customer	PT Chocolate
Tgl Faktur	29-September-2013	Alamat	Depok
No Surat Jalan	SJ091300005	NoTelp	0929292
Nama Barang		Qty	
Barcode Scanner Solutions		10	
Total		10	
Tanda Terima		Pengiriman	
( )		( )	
Dengan diterimanya Surat Jalan ini Customer telah menerima barang sesuai dengan pesanan			
Tidak Garansi Software			
9090013			1

### Lampiran 30 SURAT JALAN