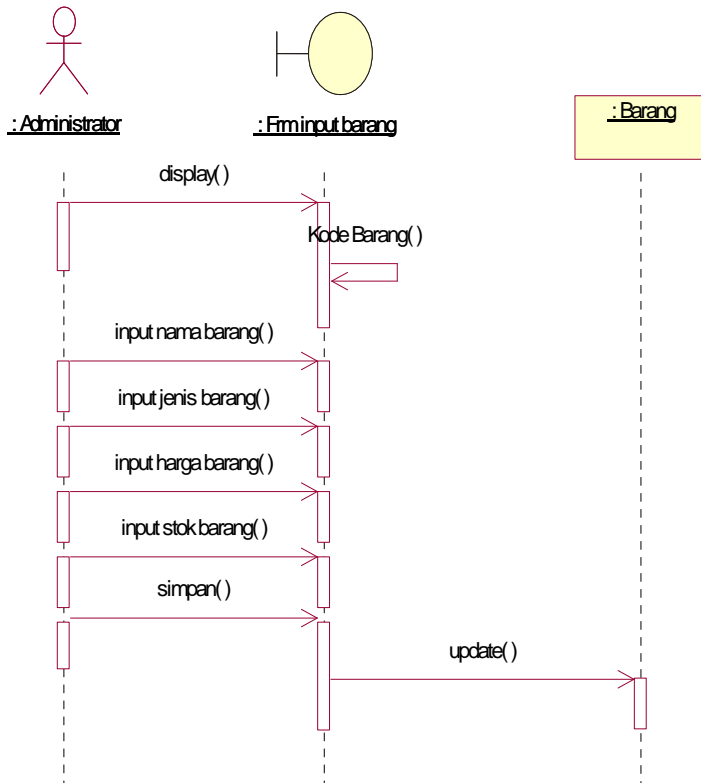
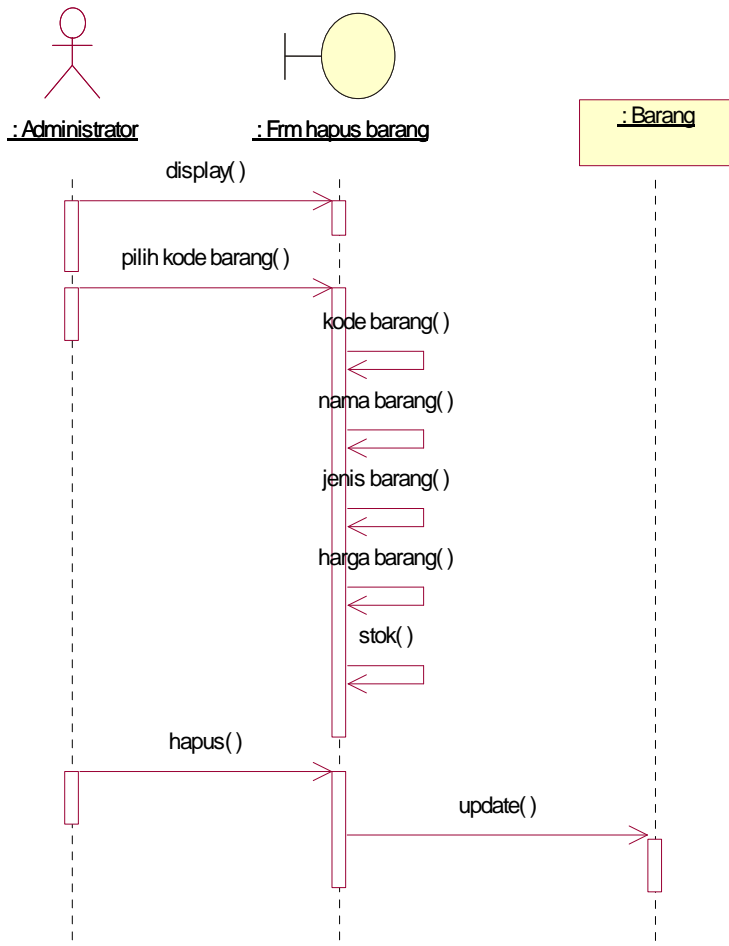


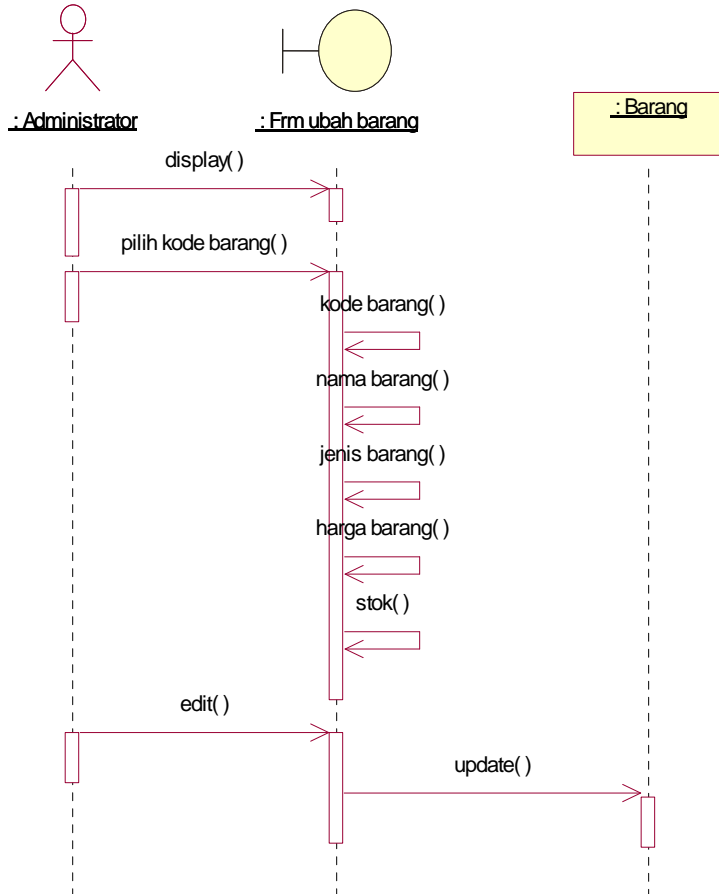
LAMPIRAN

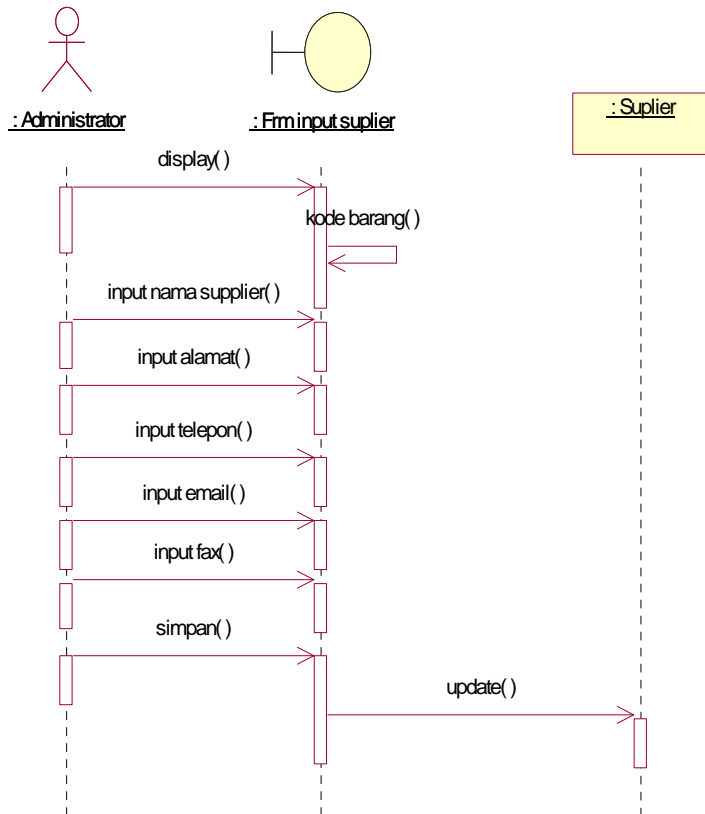
a. Sequence Diagram input Barang



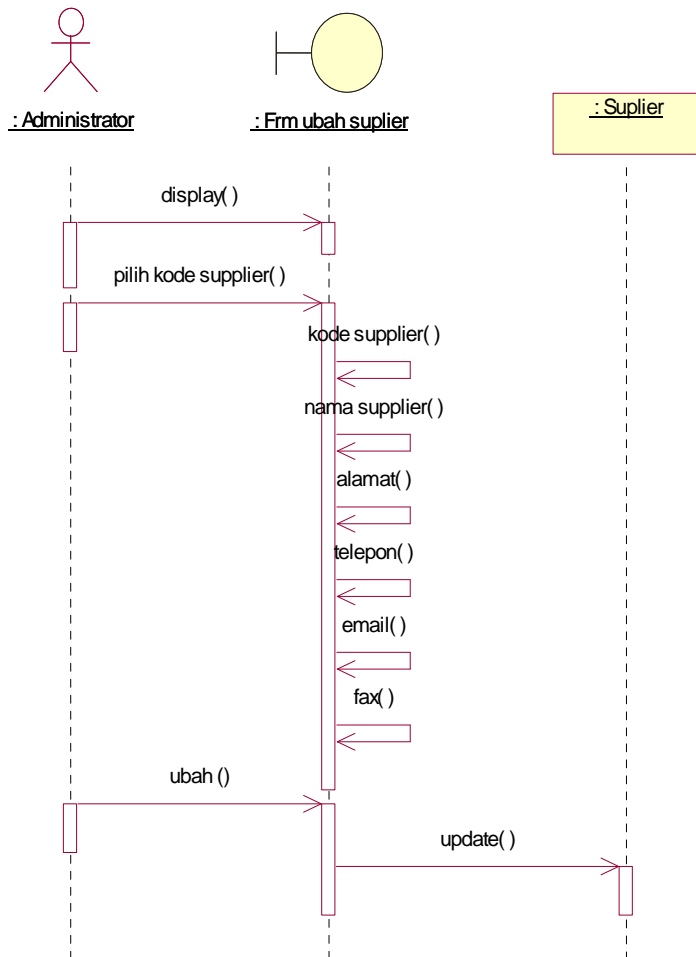
b. Sequence Diagram hapus barang

c. Sequence Diagram ubah barang

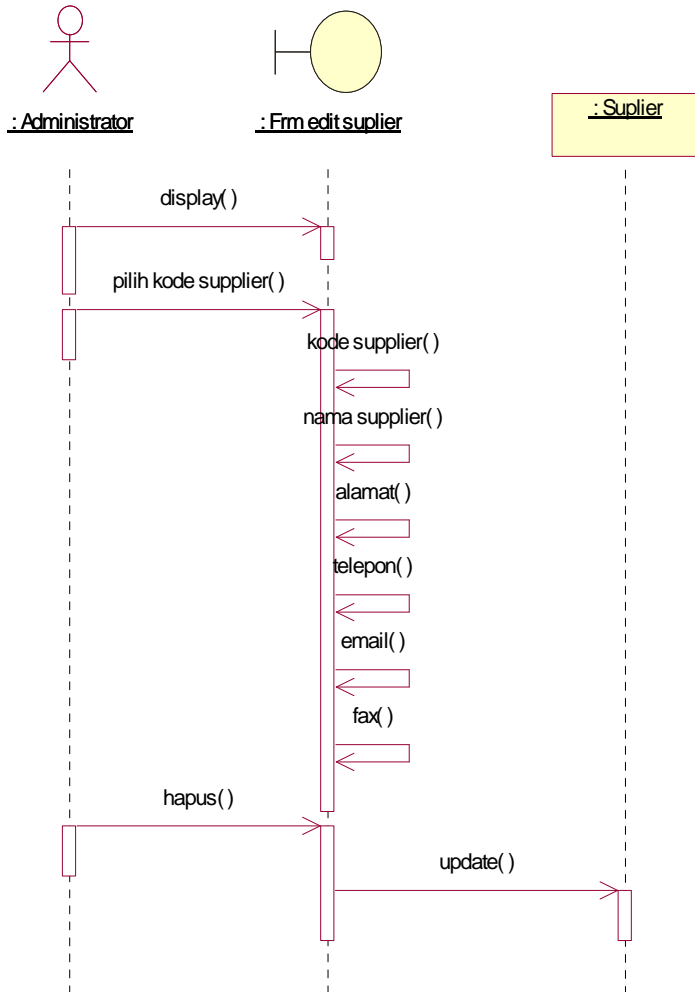


d. Sequence Diagram Input Supplier

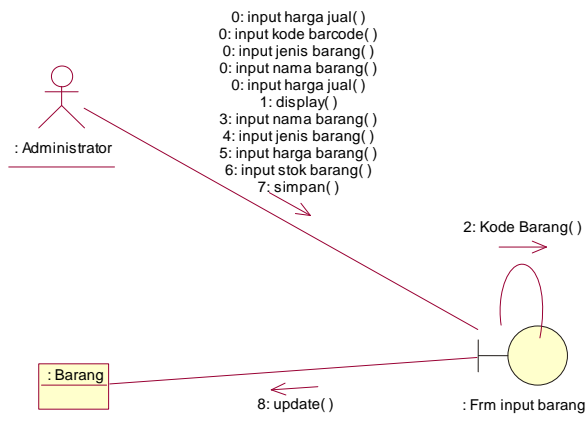
e. Sequence Diagram ubah supplier



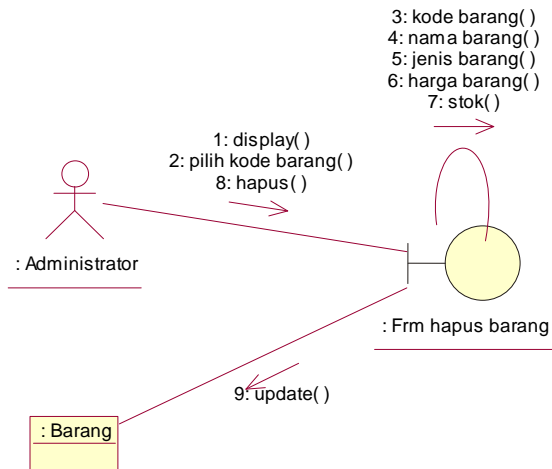
f. Sequence Diagram hapus supplier



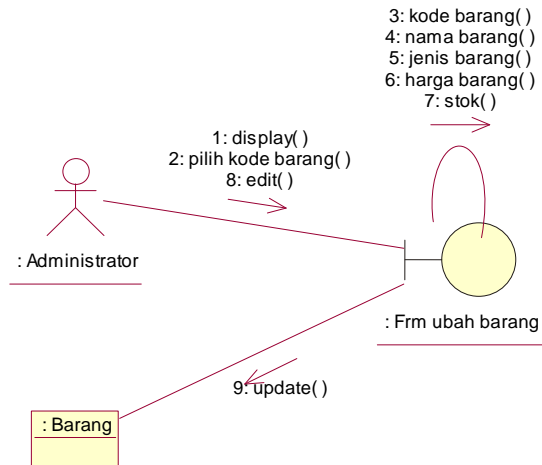
a. Collaboration Diagram input barang



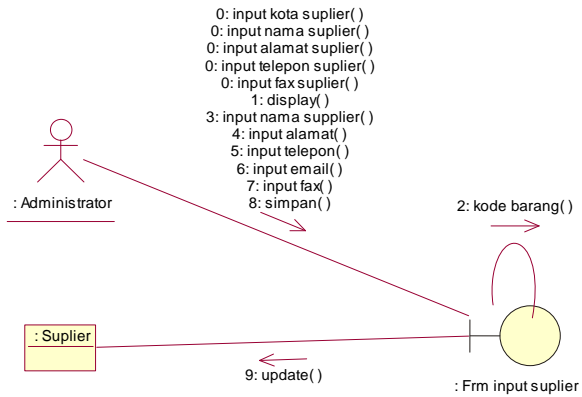
b. Collaboration Diagram hapus barang



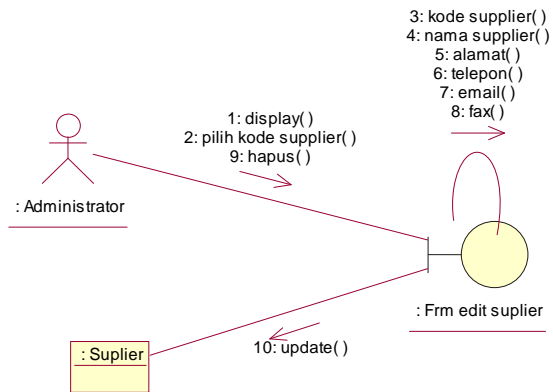
c. Collaboration Diagram ubah barang



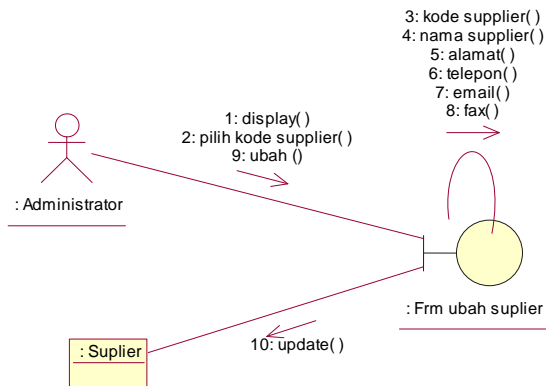
d. Collaboration Diagram input supplier



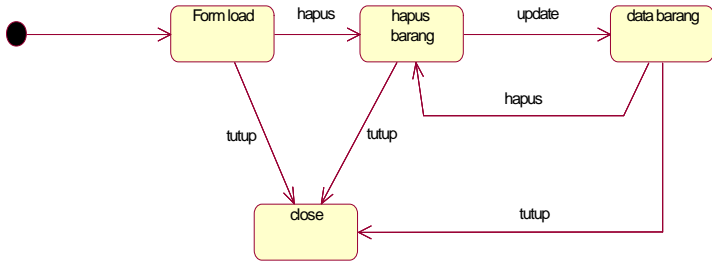
e. Collaboration Diagram ubah supplier



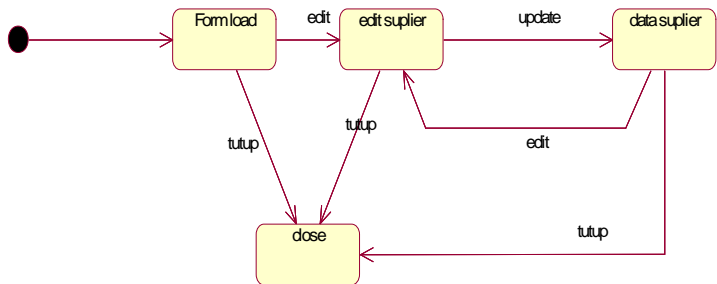
f. Collaboration Diagram Hapus supplier



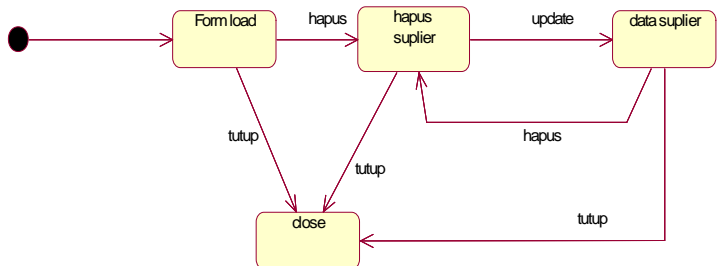
a. Statechart Diagram Hapus Barang

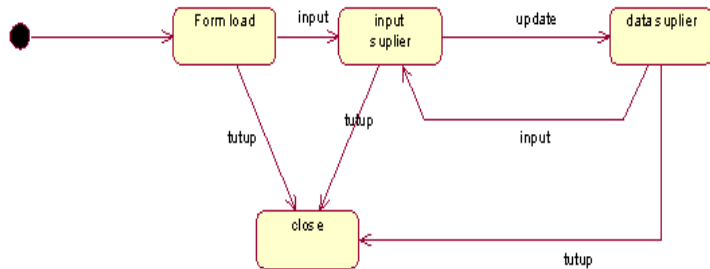
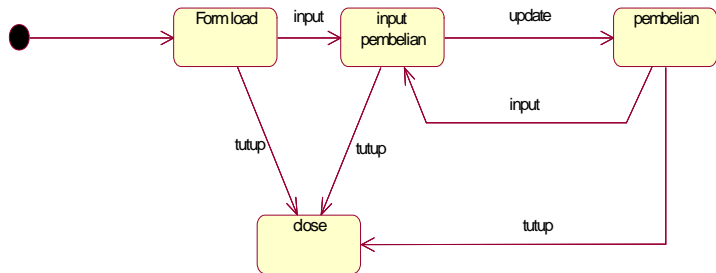


b. Statechart Diagram Edit Supplier

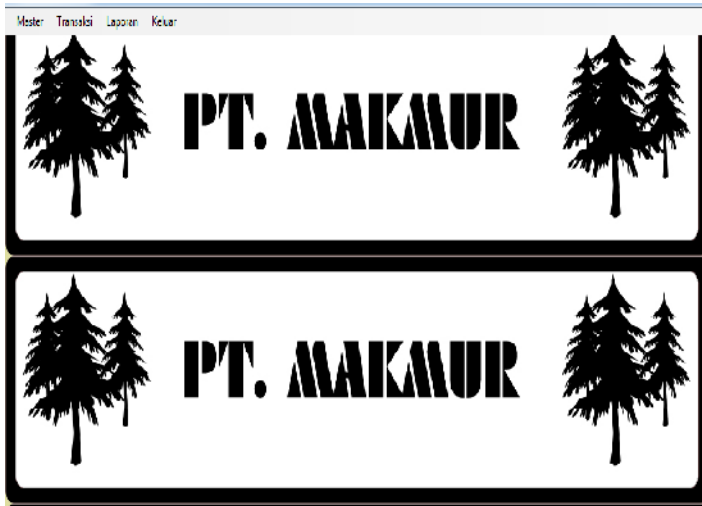


c. Statechart diagram hapus supplier

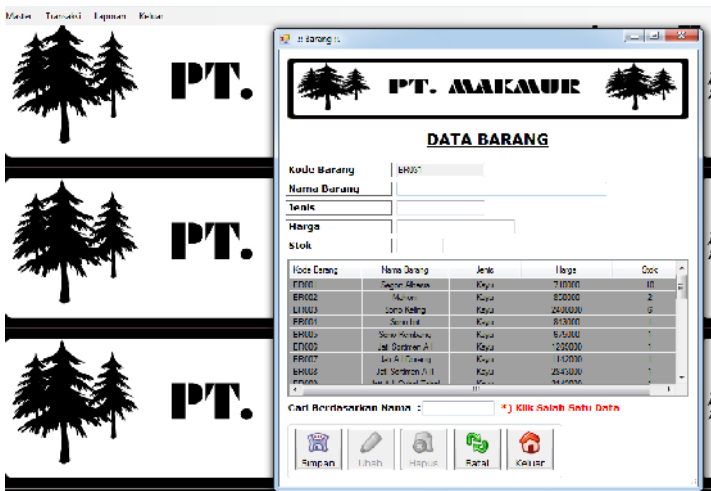


d. Statechart diagram input supplier**e. Statechart diagram input pembelian**

a. Form menu utama



b. Form input barang



c. Form input supplier

PT. MAKAUR

DATA SUPPLIER

Kode Supplier:

Nama Supplier:

Alamat:

Telepon:

E-mail:

Fax:

Kode Supplier	Nama Supplier	Alamat	Telepon	Fax
5001	Ci Sate	Roa - Lampung	08137323555	0251484280
5002	PT. Bawa Rappa A.	Bandar Lampung	0811377988	0811472523
5003	Hikmah Mega	Dalang - Serang	08151512673	027158397
5004	Kaya Teguh Sand	Lakipagal - Si	08570878705	0778212017
5005	Nama Trading Ltd	J. Pekanbaru	08988161700	08172996788
5006	CY Pabrik Lingsi S.	Pangkalan Kc.	083088478	021431588
5007	UD Perdana	Obak - Jawa Tl.	08113424443	021550766
5008	PT. Aard	Sukohu	32458	0216343000

Carilah Berdasarkan Nama : -> Klik salah satu data

Simpan Ubat Hapus Batalkan Keluar

d. Form Input pemesanan barang

PT. MAKAUR

PEMESANAN BARANG

Tanggal PO:

Nomor PO:

Kode Supplier:

Nama Supplier:

Alamat:

Telepon:

Kode Barang	Nama Barang	Jenis	Harga	Jumlah	Jumlah Harga
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Uang Muka: Total Rp:

Tambah Urak Refresh Hapus Keluar

e. Input terima barang

Master Transaksi Laporan Keluar

PT. MAKAUR

TERIMA BARANG

No. Terima Barang TB-05/12-003

Tgl. Terima 9/21/2012

No. Surat Jalan

No. Pemesanan Barang

Nama Supplier

Kode barang	Nama barang	Jenis	Gru	Jumlah Pcs	Jumlah Terima

f. Input terima faktur

Master Transaksi Laporan Keluar

PT. MAKAUR

TERIMA FAKTUR

No. Terima Faktur TF-05/12-003

Tgl Terima Faktur 9/21/2012

No. Faktur

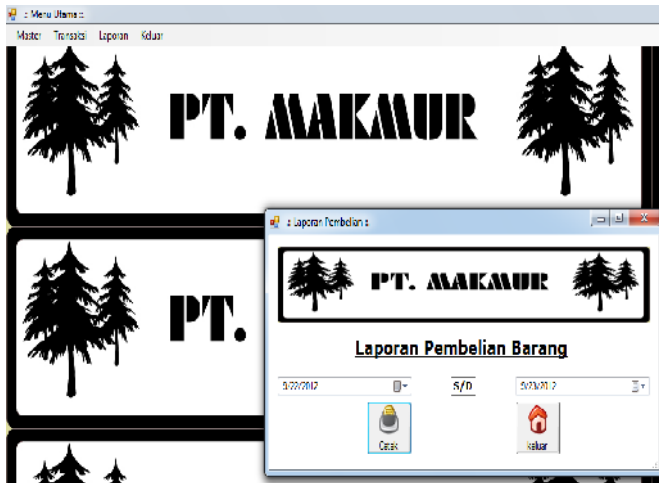
No. Pemesanan Barang

Tanggal Bayar

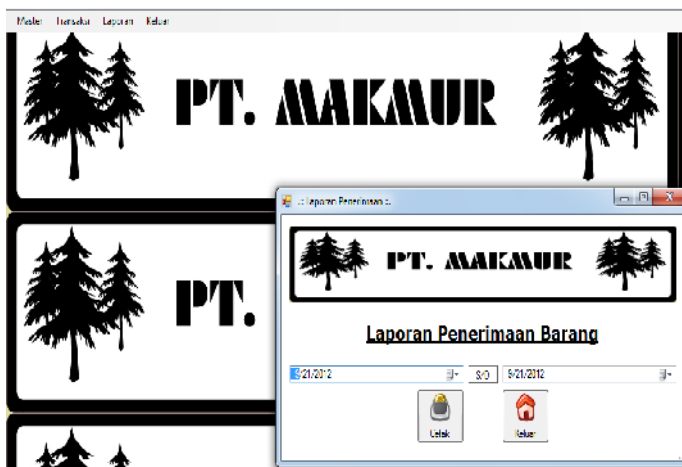
Kode Barang	Nama Barang	Gru	Harga Satuan	Jumlah Faktur	Jumlah

Total Rp.

g. Input laporan pembelian



h. Input laporan penerimaan barang



i. Input laporan tagihan pembayaran

