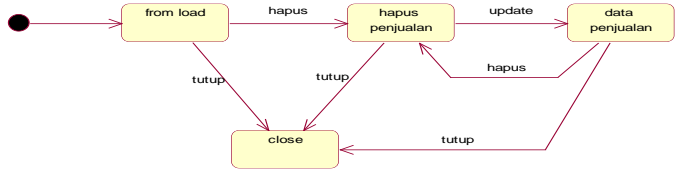
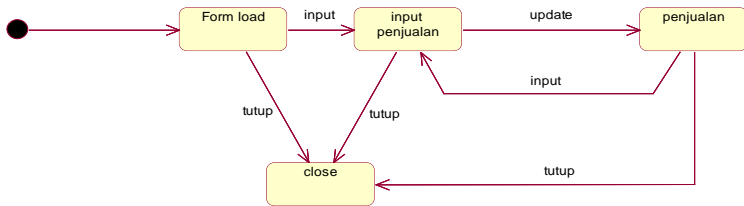


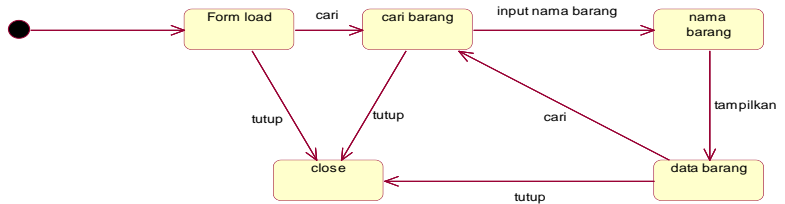
a. Statechart Diagram hapus Penjualan



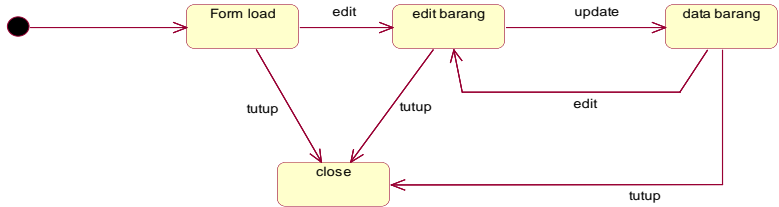
b. Statechart Diagram input penjualan



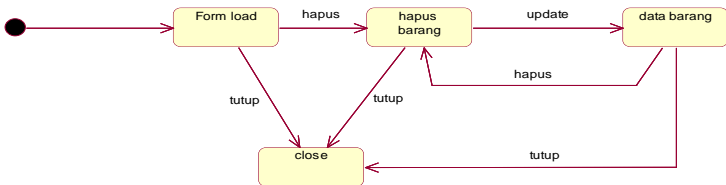
c. Statechart diagram cari data barang



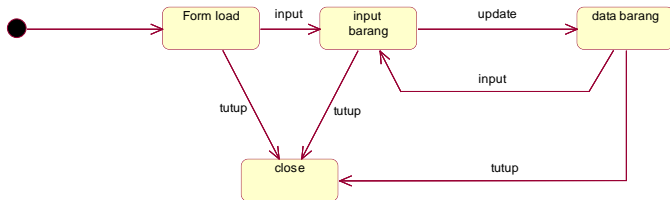
d. Statechart diagram edit data barang



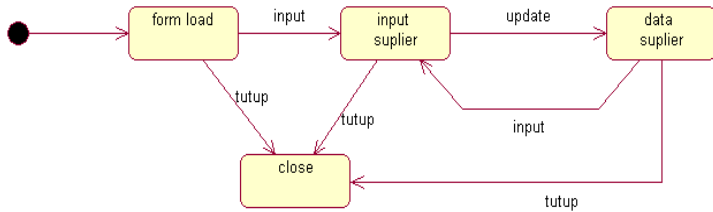
e. Statechart diagram hapus data barang



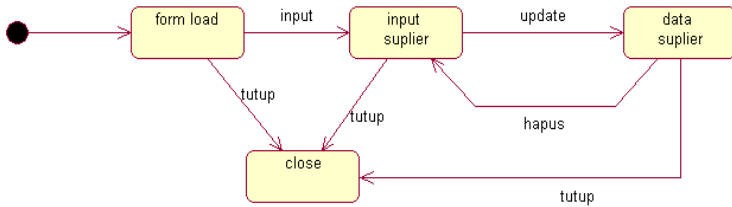
f. Statechart diagram input data barang



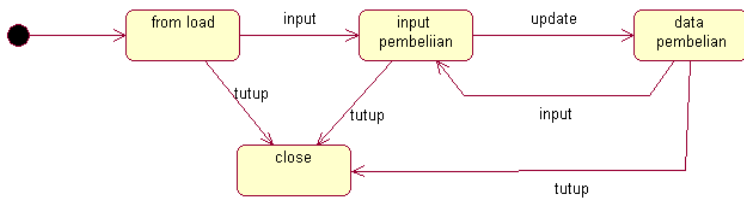
g. Statechart diagram input data supplier



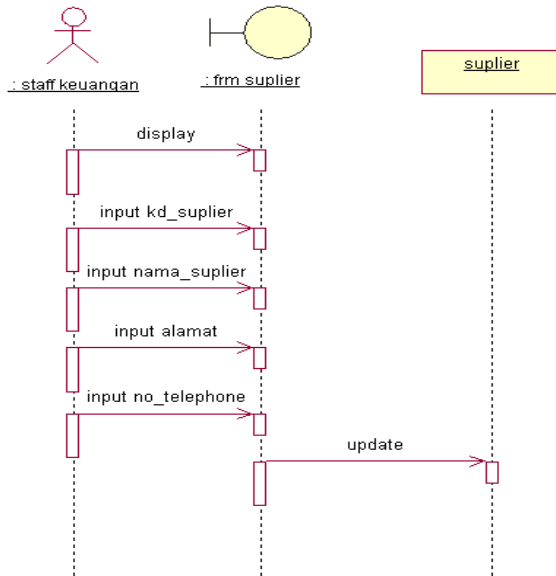
h. Statechart diagram hapus data supplier



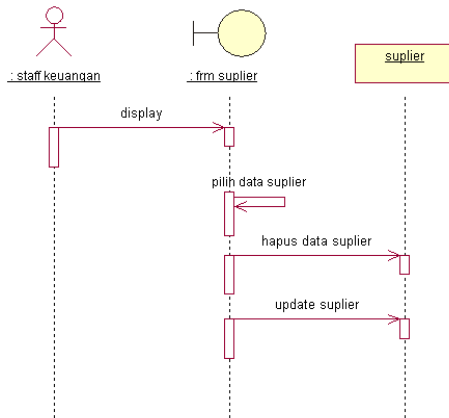
j. statechart diagram input data pembelian



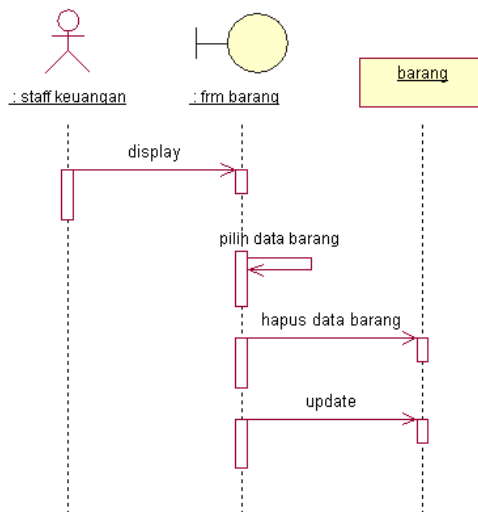
a. Sequence Diagram input data Suplier



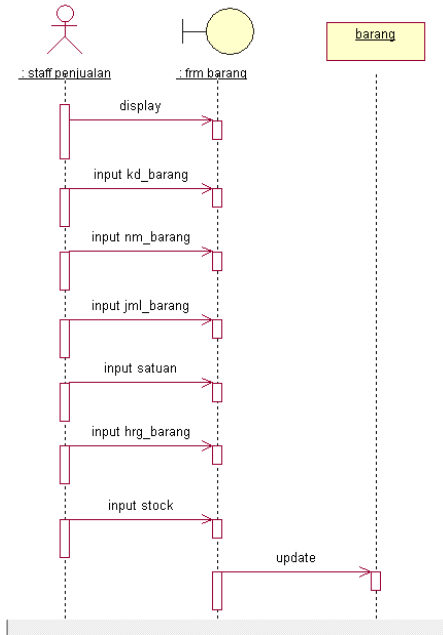
b. Sequence Diagram Hapus data Suplier



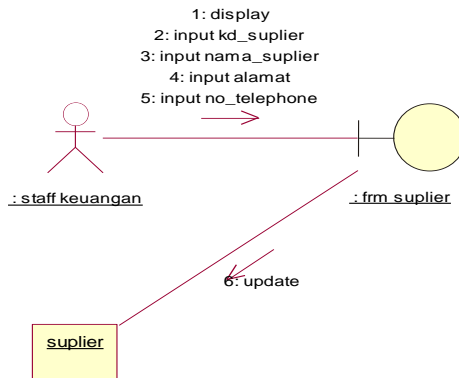
c. Sequence Diagram hapus data barang



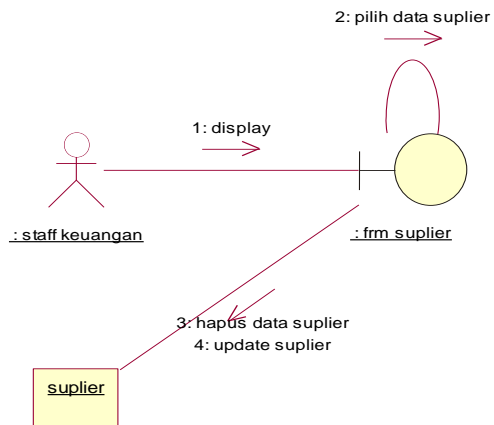
d. Sequence Diagram Input data Barang



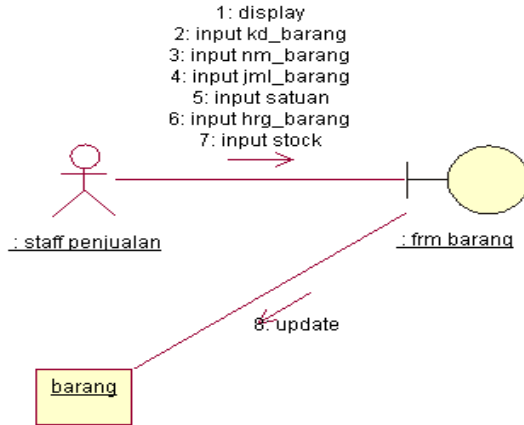
a. Colaboration Diagram Input supplier



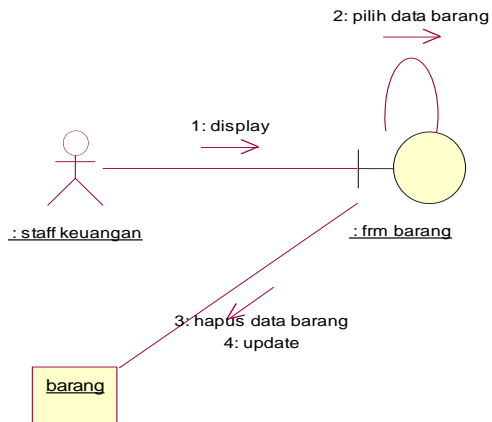
b. Colaboration Diagram Hapus supplier



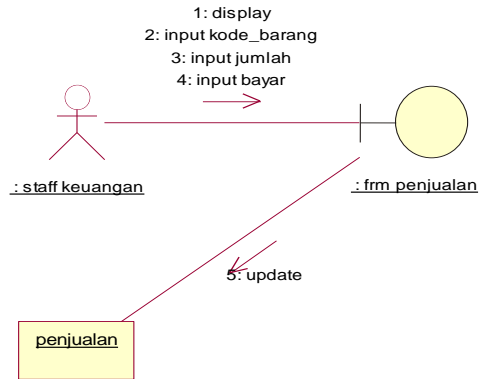
c. Collaboration Diagram Input data barang



d. Collaboration Diagram Hapus data barang



e. Collaboration Diagram Input penjualan



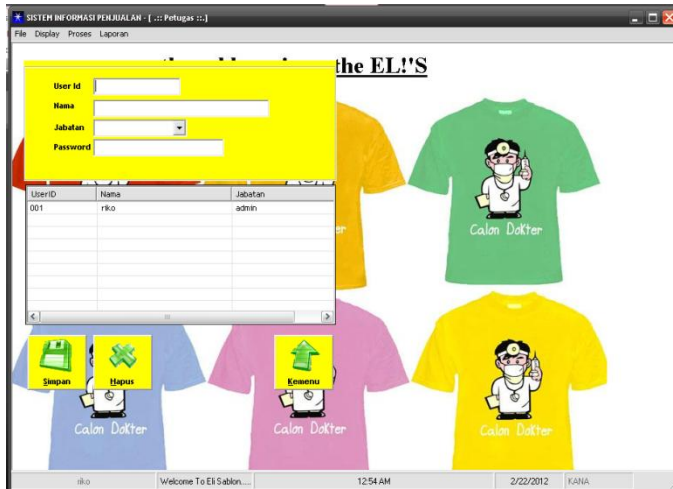
a. Form login

The screenshot shows a web form titled "Login Petugas". It contains three input fields: "Kode Petugas", "Nama", and "Password". Below the fields are two buttons: "Login" (with a green circular icon) and "Batal" (with a green plus icon). A red warning message at the bottom right reads: "** Masukan Kode & Password dengan benar..!!". To the left of the buttons is an illustration of a key.

b. Menu Utama



c. Form Petugas



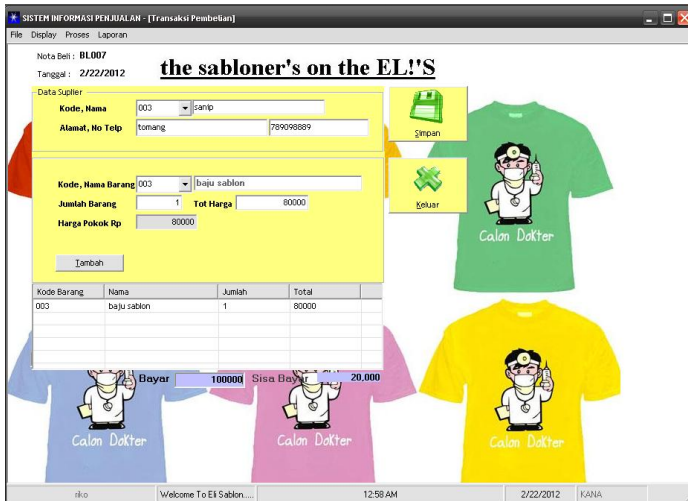
d. Form Data Barang



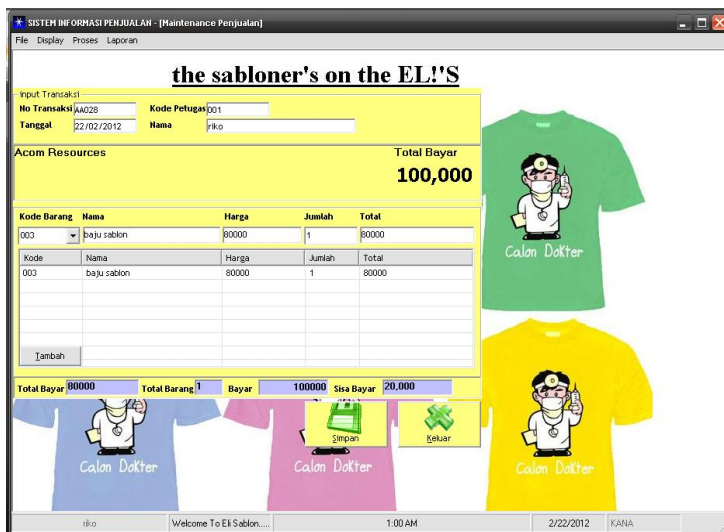
e. Form Suplier



f. Form Pembelian



g. Form penjualan



h. Laporan penjualan

Laporan Penjualan

No Transaksi	Kode Petugas	Tanggal	Kode Barang	Jumlah	Total
TR001	001	13/02/2009	001	1	2000
TR002	001	17/02/2009	002	9	180000
TR003	001	18/02/2009	001	2	4000
TR004	001	18/02/2009	001	2	44000
TR005	001	21/02/2009	001	2	4000
TR006	001	21/02/2009	001	4	28000
TR007	001	21/02/2009	001	3	26000
TR007	001	21/02/2009	002	1	26000
TR008	001	21/02/2009	001	1	2000
TR009	001	27/02/2008	001	2	24000
TR009	001	27/02/2008	002	1	24000
TR010	001	27/03/2009	001	2	4000
TR011	001	27/03/2009	001	1	42000
TR011	001	27/03/2009	002	2	42000
TR012	001	03/04/2009	001	1	2000
TR013	001	06/04/2009	002	3	60000
TR014	001	17/04/2009	001	2	4000

i. Laporan Pembelian

Laporan Pembelian

1/30/2012

No_Beli	Total	Kode supli	Tanggal	Kode Petugas	Kode Baran	Jumlah
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