

## LAMPIRAN 1. TAMPILAN FORM

### 1. Tampilan Form Login



**SISTEM ADMINISTRASI  
ONLINE**

**Form Login**

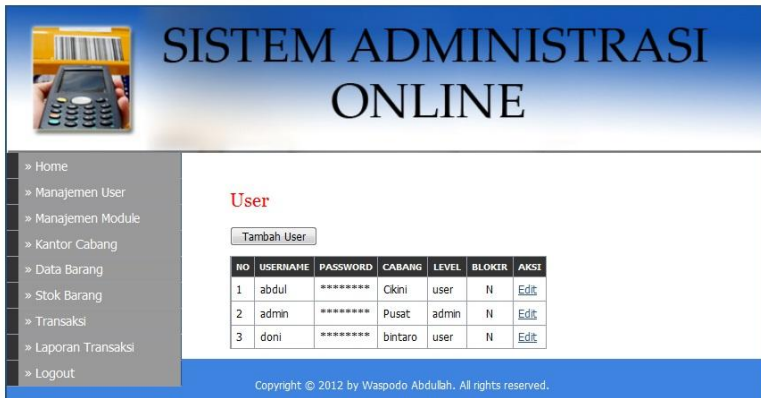
Username :

Password :

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( Sumber : Data Olahan )

### 2. Tampilan Form Manajemen User



**SISTEM ADMINISTRASI  
ONLINE**

- » Home
- » Manajemen User
- » Manajemen Module
- » Kantor Cabang
- » Data Barang
- » Stok Barang
- » Transaksi
- » Laporan Transaksi
- » Logout

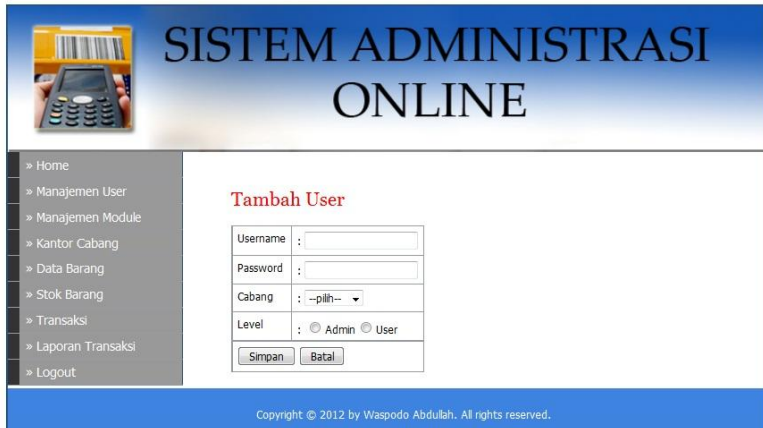
**User**

NO	USERNAME	PASSWORD	CABANG	LEVEL	BLOKIR	AKSI
1	abdul	*****	Ckni	user	N	<a href="#">Edit</a>
2	admin	*****	Pusat	admin	N	<a href="#">Edit</a>
3	doni	*****	bintaro	user	N	<a href="#">Edit</a>

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( Sumber : Data Olahan )

### 3. Tampilan Form Tambah User



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 » Logout

**Tambah User**

Username :

Password :

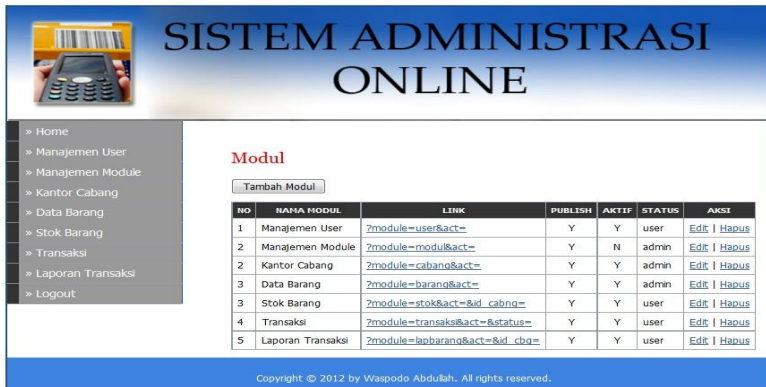
Cabang : --pilih--

Level :  Admin  User

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### 4. Tampilan Form Manajemen Module



**SISTEM ADMINISTRASI ONLINE**

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**Modul**

NO	NAMA MODUL	LINK	PUBLISH	AKTIF	STATUS	AKSI
1	Manajemen User	?module=user&act=	Y	Y	user	<a href="#">Edit</a>   <a href="#">Hapus</a>
2	Manajemen Module	?module=modul&act=	Y	N	admin	<a href="#">Edit</a>   <a href="#">Hapus</a>
2	Kantor Cabang	?module=cabang&act=	Y	Y	admin	<a href="#">Edit</a>   <a href="#">Hapus</a>
3	Data Barang	?module=barang&act=	Y	Y	admin	<a href="#">Edit</a>   <a href="#">Hapus</a>
3	Stok Barang	?module=stok&act=&id_cabang=	Y	Y	user	<a href="#">Edit</a>   <a href="#">Hapus</a>
4	Transaksi	?module=transaksi&act=&status=	Y	Y	user	<a href="#">Edit</a>   <a href="#">Hapus</a>
5	Laporan Transaksi	?module=lapbarang&act=&id_cabang=	Y	Y	user	<a href="#">Edit</a>   <a href="#">Hapus</a>

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## 5. Tampilan Form Tambah Module



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### Tambah Modul

Nama Modul :

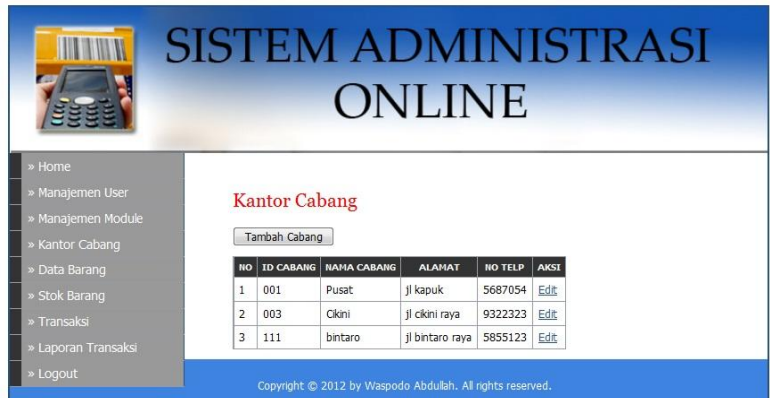
Link :

Status :  user  admin

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## 6. Tampilan Form Kantor Cabang



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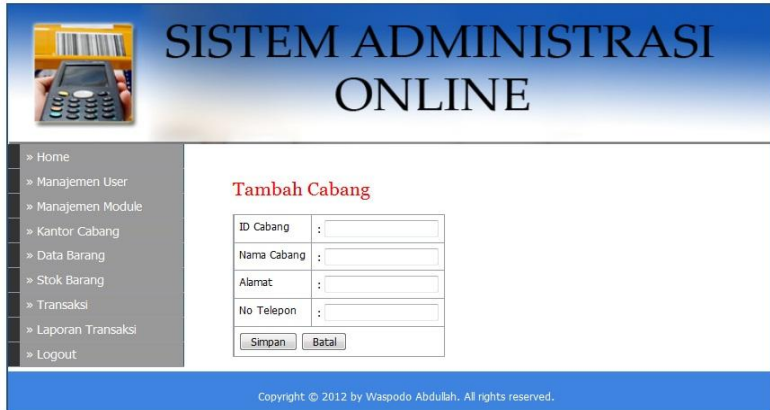
### Kantor Cabang

NO	ID CABANG	NAMA CABANG	ALAMAT	NO TELP	AKSI
1	001	Pusat	Jl kapuk	5687054	<a href="#">Edit</a>
2	003	Cikini	Jl cikini raya	9322323	<a href="#">Edit</a>
3	111	bintaro	Jl bintaro raya	5855123	<a href="#">Edit</a>

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## 7. Tampilan Form Tambah Cabang



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**Tambah Cabang**

ID Cabang :

Nama Cabang :

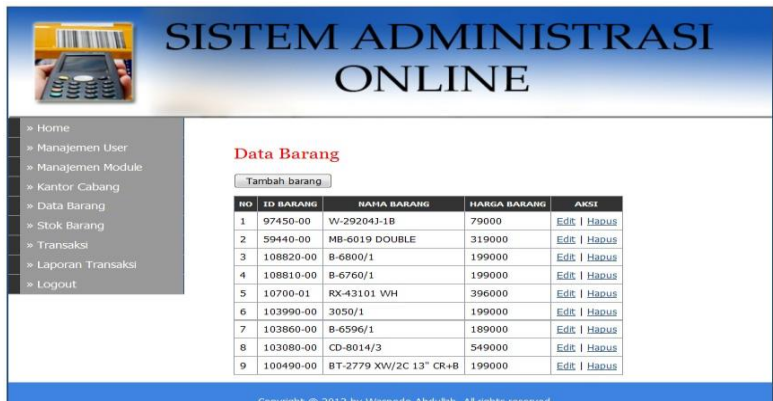
Alamat :

No Telepon :

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## 8. Tampilan Form Data Barang



**SISTEM ADMINISTRASI ONLINE**

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**Data Barang**

NO	ID BARANG	NAMA BARANG	HARGA BARANG	AKSI
1	97450-00	W-29204J-1B	79000	<a href="#">Edit</a>   <a href="#">Hapus</a>
2	59440-00	MB-6019 DOUBLE	319000	<a href="#">Edit</a>   <a href="#">Hapus</a>
3	108820-00	B-6800/1	199000	<a href="#">Edit</a>   <a href="#">Hapus</a>
4	108810-00	B-6760/1	199000	<a href="#">Edit</a>   <a href="#">Hapus</a>
5	10700-01	RX-43101 WH	396000	<a href="#">Edit</a>   <a href="#">Hapus</a>
6	103990-00	3050/1	199000	<a href="#">Edit</a>   <a href="#">Hapus</a>
7	103860-00	B-6596/1	189000	<a href="#">Edit</a>   <a href="#">Hapus</a>
8	103080-00	CD-8014/3	549000	<a href="#">Edit</a>   <a href="#">Hapus</a>
9	100490-00	BT-2779 XWJ/2C 13" CR+B	199000	<a href="#">Edit</a>   <a href="#">Hapus</a>

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## 9. Tampilan Form Tambah Barang

**SISTEM ADMINISTRASI ONLINE**

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**Tambah barang**

Id barang :

Nama barang :

Harga Barang :

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## 10. Tampilan Form Stok Barang

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**Data Stok Barang**

PELIH CABANG: --PILIH--

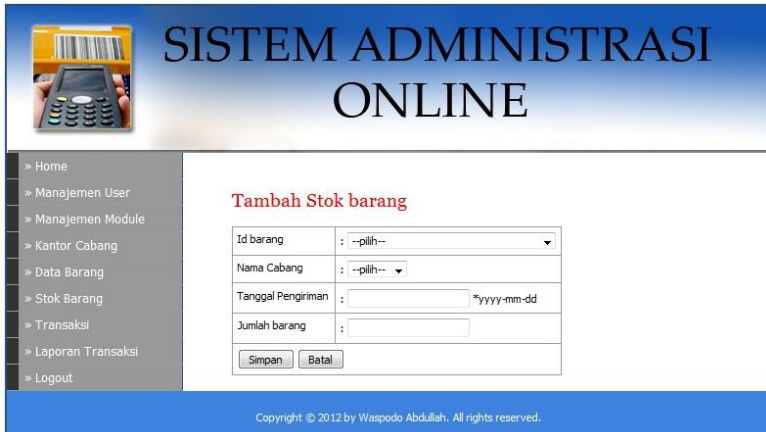
**Daftar Stok Di Pusat**

NO	ID BARANG	NAMA BARANG	HARGA BARANG	JUMLAH	AKSI
1	97450-00	VV-292043-1B	79000	10	<a href="#">Record</a>
2	59440-00	MB-6019 DOUBLE	319000	20	<a href="#">Record</a>
3	108820-00	B-6800/1	199000	10	<a href="#">Record</a>
4	108810-00	B-6760/1	199000	10	<a href="#">Record</a>
5	10700-01	RX-43101 WH	396000	10	<a href="#">Record</a>
6	103990-00	3050/1	199000	18	<a href="#">Record</a>
7	103860-00	B-6596/1	189000	10	<a href="#">Record</a>
8	103080-00	CD-8014/3	549000	10	<a href="#">Record</a>
9	100490-00	BT-2779 >XW/2C 13" CR=B	199000	10	<a href="#">Record</a>

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## 11. Tampilan Form Tambah Stok Barang



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- » Logout

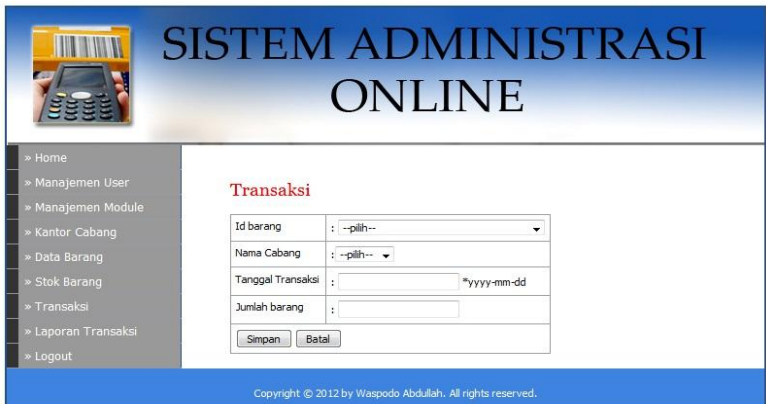
### Tambah Stok barang

Id barang	:	--pilih--
Nama Cabang	:	--pilih--
Tanggal Pengiriman	:	<input type="text"/> *yyyy-mm-dd
Jumlah barang	:	<input type="text"/>

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( Sumber : Data Olahan )

## 12. Tampilan Form Transaksi



**SISTEM ADMINISTRASI ONLINE**

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### Transaksi

Id barang	:	--pilih--
Nama Cabang	:	--pilih--
Tanggal Transaksi	:	<input type="text"/> *yyyy-mm-dd
Jumlah barang	:	<input type="text"/>

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( Sumber : Data Olahan )

### 13. Tampilan Form Laporan Transaksi

The screenshot displays the 'Sistem Informasi Administrasi Online' web interface. On the left is a navigation menu with the following items: Home, Manajemen User, Manajemen Module, Kantor Cabang, Data Barang, Stok Barang, Transaksi, Laporan Transaksi, and Logout. The main content area features a search form with a 'PILIH CABANG' dropdown menu (currently set to '--PILIH--'), 'Dari Tanggal' and 'Sampai Tanggal' input fields, and a 'Cari' button. Below the search form is a note: '\*ket Format Tgl ( yyyy-mm-dd )'. The report title is 'Daftar Transaksi Di Pusat' and the specific report is 'Daftar Transaksi Barang Tahun 2012'. A 'Print' button is located below the title. At the bottom of the report area, a table header is visible:

TANGGAL	ID BARANG	QTY	TOTAL
TOTAL JUMLAH			RP0,00

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( Sumber : Data Olahan )

## 14. Tampilan Hasil Print Laporan Transaksi

[http://localhost/barang/modul/modul\\_laporan/print.php?module=lapbara](http://localhost/barang/modul/modul_laporan/print.php?module=lapbara)

Daftar Transaksi Di Cikini

**Daftar Transaksi Barang Tahun 2012**

Tanggal	ID Barang	Qty	Total
2012-05-04	105990-00	2	398.000,00
2012-05-04	59440-00	3	957.000,00
2012-05-05	105860-00	3	567.000,00
<b>Total Jumlah</b>			<b>Rp1.922.000,00</b>