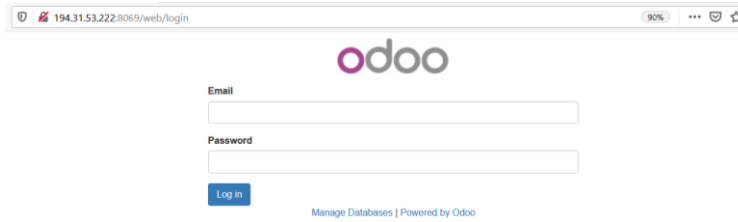


LAMPIRAN

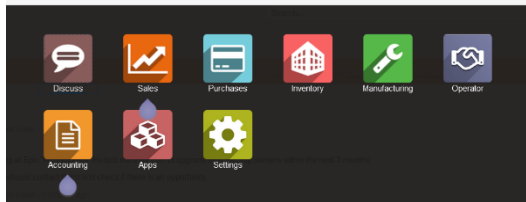
CARA MENJALANKAN PROGRAM

1. Login berdasarkan jabatan dan akses

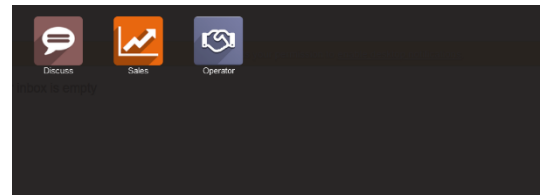


2. Menu utama sesuai akses

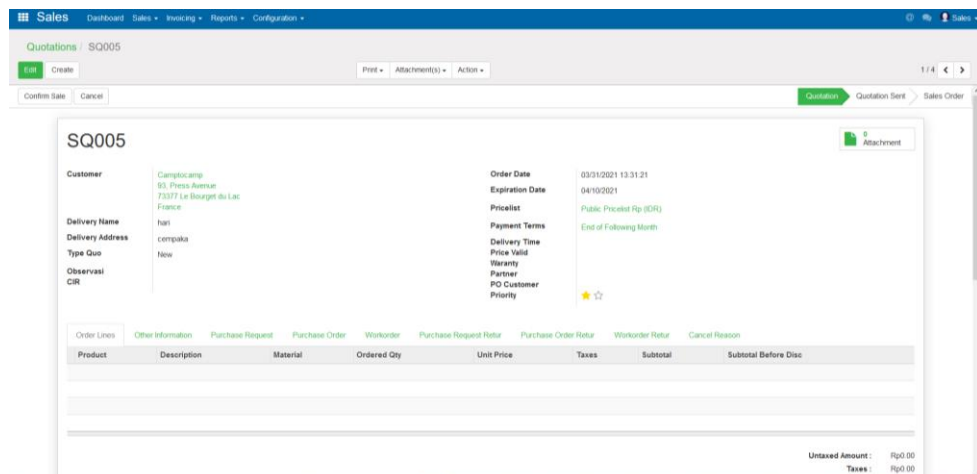
Contoh akses admin :



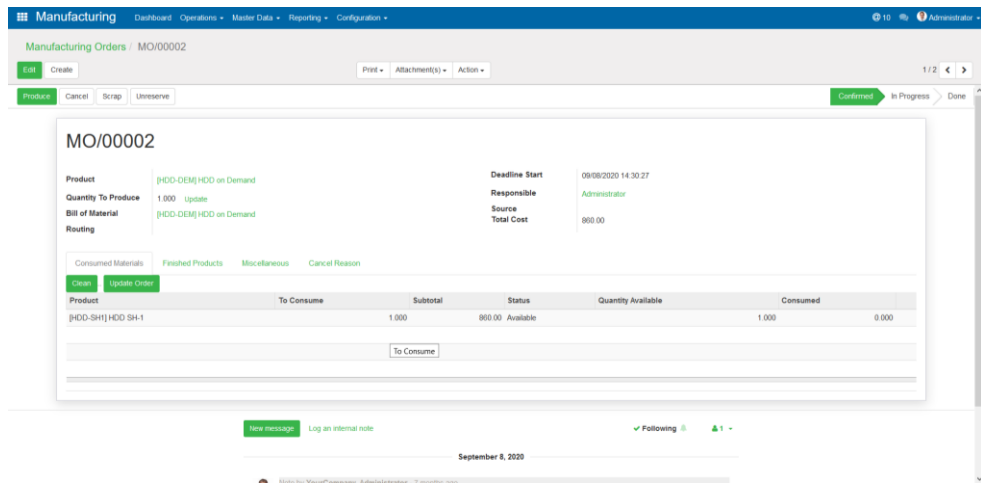
Contoh akses Sales :



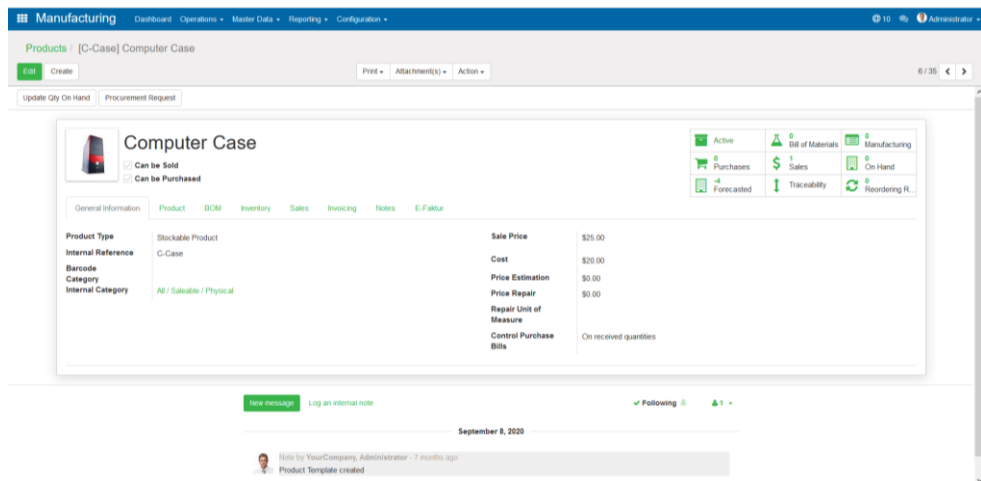
3. Pengerjaan di dalam Sales



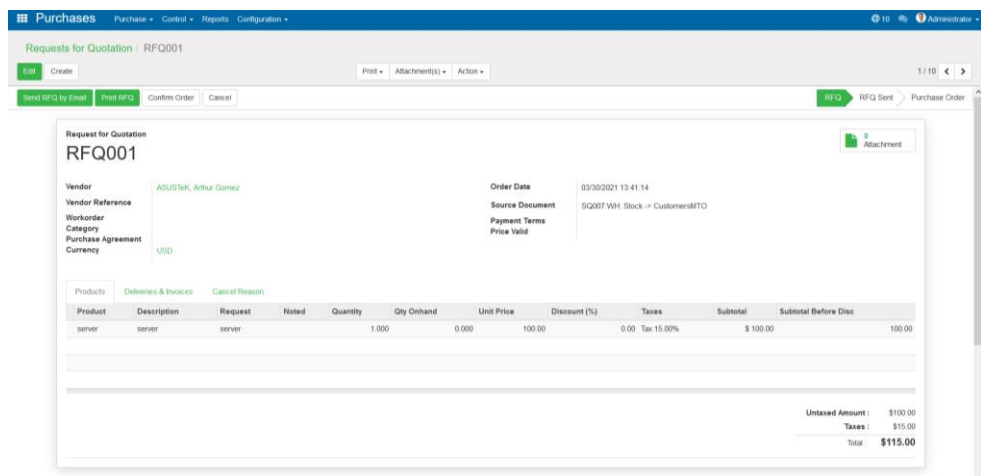
4. Pengerjaan di dalam PPIC



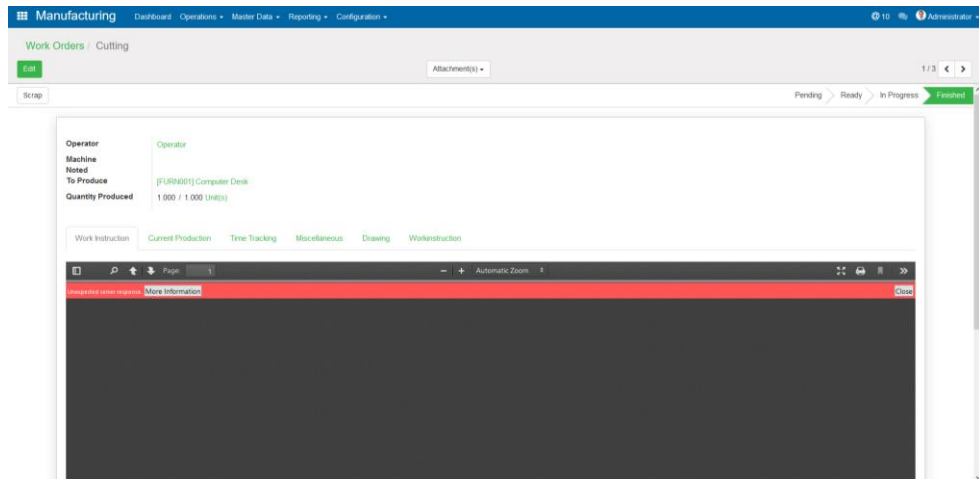
5. Pengerjaan di dalam Enggengering



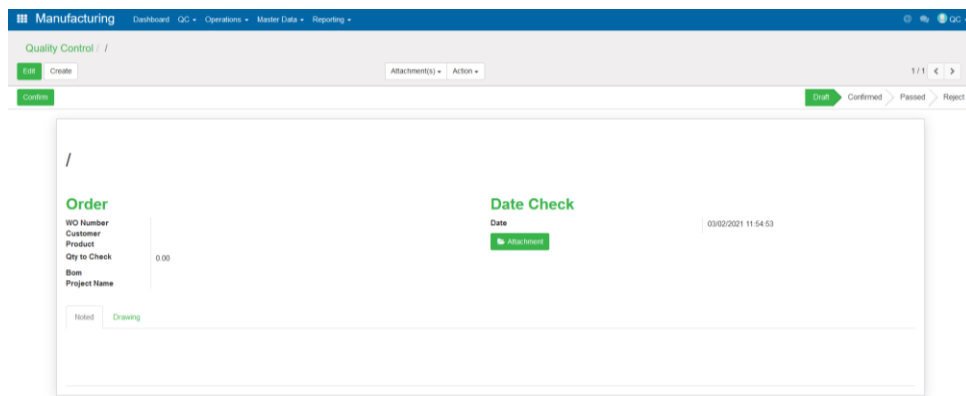
6. Pengerjaan di dalam Purchasing



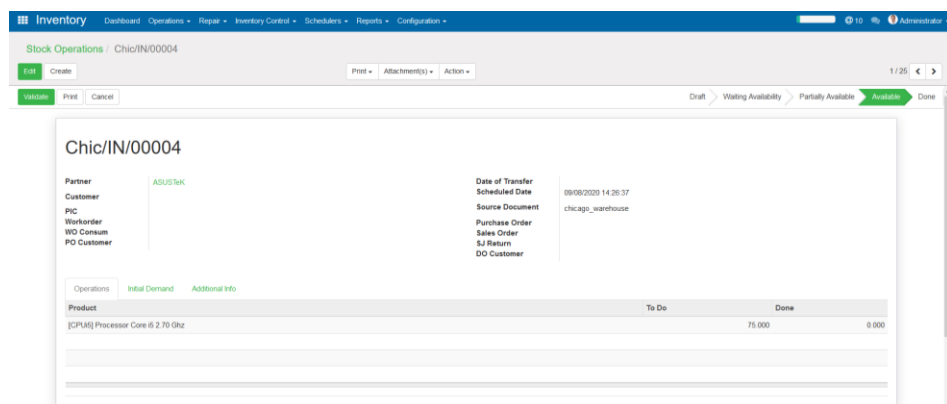
7. Pengerjaan di dalam Operator



8. Pengerjaan di dalam Quality Control



9. Pengerjaan di dalam Inventory



10. Pengerjaan di dalam Accounting

Customer Invoice :

Customer Invoice: INV/2020/0003

Customer: Agustin, 65 rue de Namur, 1200 Brussels, Belgium
Invoice Date: 08/05/2020
Salesperson: Administrator
Sales Team: Direct Sales
SO Reference:
Payment Terms: 30 Net Days
Vendor Serial Faktur: P000
Faktur Dtl:
Currency: USD

Product	Description	Account	Quantity	Unit Price	Taxes	Amount	Amount Before Disc.
ECONL_DRL10 Server	ECONL_DRL10 Server 48GB 16 20MBSS ram	200000 Product Sales	5.000	90.00		\$ 450.00	450.00
ECONL_DRL10 Base Computer	ECONL_DRL10 Base Computer Durable Keyboard left-handed mouse	200000 Product Sales	5.000	15.00		\$ 75.00	75.00

Unbilled Amount: \$925.00
 Tax: \$0.00
Total: \$925.00
 Total Paid: \$0.00
Amount Due: \$925.00

Vendor Bills :

Vendor Bill: BILL/2020/0002

Vendor: ABC27K
Bill Date: 08/15/2020
Supplier Reference:
Order Date: 10/12/2019
Reference:
Purchase Terms:
Vendor Serial Faktur:
Faktur Dtl:
Currency: USD

Product	Description	Account	Quantity	Unit Price	Taxes	Amount	Amount Before Disc.
	Coffee Machine with huge employee's performance boosting part	210000 Foreign Exchange Line	1.000	4,200.00	Tax: 10.00%	\$ 4,200.00	4,200.00

Tax Description	Tax Account	Amount
Tax 10.00%	10200 Tax Paid	\$ 750.00

Unbilled Amount: \$4,200.00
 Tax: \$750.00
Total: \$5,749.99
 Total Paid: \$0.00
Amount Due: \$5,749.99