

LAMPIRAN

Lampiran 1 Bukti Bimbingan Skripsi Bab 1-3 Depan

Perkumpulan Pengelola Pendidikan Malangkuçewara (P3M)

 **STIE MALANGKUÇEWARA**
d/rh. ABM School of Economics

 
UKAS
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No. 184
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Terakreditasi "A", AKUNTANSI, 3233/SK/BAN-PT/Akred/S/XII/2018
Terakreditasi "A", MANAJEMEN, 2812/SK/BAN-PT/Akred/S/XI/2018

Penetapan Dosen Pembimbing Skripsi
Semester GASAL Tahun Akademik 2019/2020
Nomor : 1103/BAAK/X/2019

Setelah memperhatikan Surat Ketua Program Studi tentang usulan dosen pembimbing skripsi dengan ini Ketua STIE Malangkuçewara Malang menetapkan :

Nama : Dra. RR. WIDANARNI PUDJIASTUTI, Ak., MSi., CA, CPA
Sebagai : Dosen Pembimbing 1
Nama : -
Sebagai : Dosen Pembimbing 2

Untuk mahasiswa berikut :

Nama : BAGUS TEJA WIRASUKMA
Nomor Pokok : A.2017.4.34463
Skripsi yang diajukan
Bidang Kajian : SISTEM INFORMASI AKUNTANSI
Pokok Bahasan : SISTEM DAN PROSEDUR
Tempat/Obyek : -
Judul Skripsi : -

Demikian surat penetapan ini dikeluarkan untuk dilaksanakan dengan sebaiknya.
Penetapan ini berlaku sejak dikeluarkan.

Dikeluarkan di : Malang
Pada Tanggal : 04/11/2019
Ketua Program Studi Akuntansi,



Dra. RR. WIDANARNI PUDJIASTUTI, Ak., MSi., CA, CPA
NIK-P.3M : 202.710.246

Lampiran 2 Bukti Bimbingan Bab 1-3 Belakang



STIE Malangkuçęwara

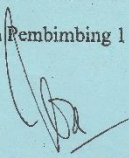
(Accounting Business Management)

Jl. Terusan Candi Kalasan - Malang Telp. 0341-491813

KARTU BIMBINGAN SKRIPSI
BAB.I s.d BAB. III

BLN/TGL	BAB	PERMASALAHAN	PARAF
		Bulan : Oktober 2019	
4/10		Konsultasi topik. Konsultasi bab 1. Buat proposal bab 1-3.	
		Bulan : November 2019	
8/11		Konsultasi pimpinan. Semma proposal.	
22/11		Semma proposal.	
29/11		Renai hasil semma.	
		Bulan : Desember 2019	
4/12		Aec bab 1-3.	
		Bulan :	
		Bulan :	
		Bulan :	
		Bulan :	

Dosen Pembimbing 1



Dosen Pembimbing 2

Catatan:

Bobot Penilaian skripsi oleh pembimbing sebesar 50% dengan kriteria penilaian:

6. Ide/inovasi penelitian
7. Pemahaman konsep/teori
8. Pemahaman Metodologi
9. Kemampuan Analisis

Lampiran 3 Bukti Bimbingan bab 4-5 Depan

Perkumpulan Pengelola Pendidikan Malangkuççwara (P3M)

 **STIE MALANGKUÇÇWARA**
d/b ABM School of Economics

 
Terakreditasi "A" AKUNTANSI 3233/SK/BAN-PT/Akred/S/XII/2018
Terakreditasi "A" MANAJEMEN 2812/SK/BAN-PT/Akred/S/X/2018

Penetapan Dosen Pembimbing Skripsi
Semester GASAL Tahun Akademik 2019/2020
Nomor : 1103/BAAK/X/2019

Setelah memperhatikan Surat Ketua Program Studi tentang usulan dosen pembimbing skripsi dengan ini Ketua STIE Malangkuççwara Malang menetapkan :

Nama : Dra. RR. WIDANARNI PUDJIASTUTI, Ak., MSi., CA,CPA
Sebagai : Dosen Pembimbing 1
Nama : -
Sebagai : Dosen Pembimbing 2

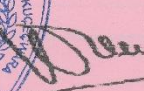
Untuk mahasiswa berikut

Nama : BAGUS TEJA WIRASUKMA
Nomor Pokok : A.2017.4.34463
Skripsi yang diajukan
Bidang Kajian : SISTEM INFORMASI AKUNTANSI
Pokok Bahasan : SISTEM DAN PROSEDUR
Tempat/Obyek : SBW-MART KOPERASI SETIA BUDI WANITA MALANG

Judul Skripsi : ANALISIS SISTEM INFORMASI AKUNTANSI DAN
PENGENDALIAN INTERNAL ATAS PERSEDIAN BARANG
DAGANG (STUDI KASUS DI SBW-MART KOPERASI
SETIA BUDI WANITA)

Demikian surat penetapan ini dikeluarkan untuk dilaksanakan dengan sebaiknya.
Penetapan ini berlaku sejak dikeluarkan.

Dikeluarkan di : Malang
Pada Tanggal : 24/01/2020
Ketua Program Studi Akuntansi,



Dra. RR. WIDANARNI PUDJIASTUTI, Ak., MSi., CA,CPA
NIK-P.3M : 202.710.246

Lampiran 4 Bukti Bimbingan bab 4-5 Belakang



STIE Malangkuççwara

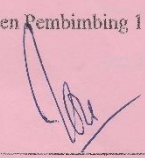
(Accounting Business Management)

Jl. Terusan Candi Kalasan - Malang Telp. 0341-491813

KARTU BIMBINGAN SKRIPSI
BAB IV s.d. BAB V

BLN/TGL	BAB	PERMASALAHAN	PARAF
Bulan : Januari 2020			
Jan/18	IV	Komplet bab IV	
25	IV	Revisi bab IV	
30	IV	Revisi bab IV	
Bulan : Februari 2020			
Feb 3		Selesai	
4		Revisi setelah selesai	
4		Acc. bab IV-V	
Bulan :			
Bulan :			
Bulan :			
Bulan :			

Dosen Pembimbing 1



Dosen Pembimbing 2

Catatan:

Bobot Penilaian skripsi oleh pembimbing sebesar 50% dengan kriteria penilaian:

6. Ide/inovasi penelitian
7. Pemahaman konsep/teori
8. Pemahaman Metodologi
9. Kemampuan Analisis

Lampiran 5 Software SBW-Mart



Lampiran 6 Kategori Barang

Sistem Informasi Waserda

File Edit View Persediaan Manajemen Pelanggan dan Karyawan Laporan Tools Transaksi Pengaturan Bantuan

Baru Duplikat Pencarian

Waserda

Waserda

- Pelanggan
- Karyawan
- Persediaan
 - Departments
 - Dimensions
 - Diskon - Item
 - Diskon - Pengaturan
 - Inventory Locations
 - Pisah Barang
 - Item Messages
 - Penerimaan Barang
 - Barang dan Jasa
 - Stok Opname
 - Pesanan Pembelian
 - Pemasak
- Laporan
 - Customer
 - Inventory
 - Orders
 - Miscellaneous
 - Sales
- Pengaturan
- Transaksi

Categories

Code	Category Name	Department Name	Last Updated
01003	Bakery	FOOD	02/11/2018 7:16
01004	Baking needs	FOOD	03/09/2018 17:53
01005	Biscuits	FOOD	02/11/2018 7:21
01007	Candies dan chocolate	FOOD	03/09/2018 17:54
01008	Canned food	FOOD	03/09/2018 17:54
01009	Cigarette	FOOD	05/09/2018 7:21
01012	Cooking oil	FOOD	05/09/2018 7:24
01014	Drinks	FOOD	03/09/2018 17:54
01015	Dry food	FOOD	03/09/2018 17:54
01018	Frozen food	FOOD	05/09/2018 7:24
01019	Fruit & vegetable	FOOD	03/09/2018 17:54
01023	Local basic	FOOD	03/09/2018 17:54
01025	Medicine	FOOD	05/09/2018 7:25
01026	Milk	FOOD	02/11/2018 7:22
01028	Noodles	FOOD	05/09/2018 7:25
01030	Seasonal goods	FOOD	03/09/2018 17:55
01031	Seasoning	FOOD	05/09/2018 7:25
01033	Snack	FOOD	05/09/2018 7:25
02011	Cleaning equipment	HOUSE-HOLD	03/09/2018 17:56
02016	Electrical	HOUSE-HOLD	03/09/2018 17:56
02017	Fashion	HOUSE-HOLD	03/09/2018 17:56
02020	Glass ware	HOUSE-HOLD	05/09/2018 7:25
02025	Medicine	HOUSE-HOLD	05/09/2018 7:26
02029	Plastic ware	HOUSE-HOLD	03/09/2018 17:56
02034	Stationary	HOUSE-HOLD	05/09/2018 7:26
03001	Air freshness	NON-FOOD	03/09/2018 17:56
03002	Baby and kids	NON-FOOD	03/09/2018 17:56
03006	Body care	NON-FOOD	03/09/2018 17:56
03010	Cleaning aid	NON-FOOD	03/09/2018 17:56
03013	Cosmetics	NON-FOOD	03/09/2018 17:56
03021	Hair care	NON-FOOD	03/09/2018 17:56
03022	Insect killer	NON-FOOD	03/09/2018 17:56
03025	Medicine	NON-FOOD	05/09/2018 7:27
03027	Mouth care	NON-FOOD	03/09/2018 17:56
03035	Tissues and women's equipment	NON-FOOD	02/11/2018 7:21
03036	Jasa	SERVICES	21/08/2019 9:04

Logged In: DaryantoSeedar | 36 Categories

18 Januari 2020 10:26

10:26 18/01/2020

Lampiran 7 Purchase Order

Sistem Informasi Waserda

File Edit View Persediaan Manajemen Pelanggan dan Karyawan Laporan Tools Transaksi Pengaturan Bantuan

Baru Duplikat Pencarian

Waserda

Pesanan Pembelian

Status Purchase Order Number Supplier Total Date Placed Last Updated

+ Tambah pesanan pembelian

Closed	1		Rp1.500.000	24/05/2017 11:09	
Closed	1		Rp0	05/07/2017 10:59	
Closed	1	BAKSO SAPI MALANG SUPER BALL	Rp1.795.000	13/04/2018 9:20	
Partial	1	BAKSO SAPI MALANG SUPER BALL	Rp1.050.000	06/04/2018 12:30	
Partial	1	BAKSO SAPI MALANG SUPER BALL	Rp1.670.000	17/11/2018 16:57	
Closed	1	BAKSO SAPI MALANG SUPER BALL	Rp1.460.000	04/03/2019 16:23	
Closed	1	BAKSO SAPI MALANG SUPER BALL	Rp1.820.000	13/09/2019 10:18	
Closed	1	BAKSO SAPI MALANG SUPER BALL	Rp816.000	14/07/2017 14:01	
Closed	1	BAKSO SAPI MALANG SUPER BALL	Rp1.025.000	21/07/2018 10:54	
Partial	1	BAKSO SAPI MALANG SUPER BALL	Rp1.240.000	10/10/2018 10:39	
Open	1	BAKSO SAPI MALANG SUPER BALL	Rp1.512.500	22/11/2017 12:55	
Closed	1	BAKSO SAPI MALANG SUPER BALL	Rp1.585.000	13/12/2019 10:24	
Closed	1	BAKSO SAPI MALANG SUPER BALL	Rp2.025.000	23/01/2018 12:05	
Closed	1	BAKSO SAPI MALANG SUPER BALL	Rp2.025.000	16/04/2018 9:34	
Closed	1	BAKSO SAPI MALANG SUPER BALL	Rp0	08/10/2019 10:00	
Closed	1	BAKSO SAPI MALANG SUPER BALL	Rp1.195.000	05/08/2017 6:46	
Partial	1	BAKSO SAPI MALANG SUPER BALL	Rp1.512.500	06/12/2017 11:40	
Closed	1	BAKSO SAPI MALANG SUPER BALL	Rp1.265.000	09/01/2019 10:59	
Partial	1	BANYU MAS (B-25) P BATTO	Rp3.283.757	12/09/2017 11:22	
Partial	1	BANYU MAS (B-25) P BATTO	Rp3.818.749	05/10/2017 11:26	
Partial	1	BANYU MAS (B-25) P BATTO	Rp1.236.223	02/07/2018 12:23	
Partial	1	BANYU MAS (B-25) P BATTO	Rp2.703.958	01/12/2018 10:51	
Closed	1	BANYU MAS (B-25) P BATTO	Rp1.857.780	04/05/2017 14:36	
Closed	1	BANYU MAS (B-25) P BATTO	Rp1.609.166	19/08/2017 11:35	
Partial	1	BANYU MAS (B-25) P BATTO	Rp464.493	05/06/2018 11:27	
Partial	1	BANYU MAS (B-25) P BATTO	Rp2.125.955	05/10/2018 12:42	
Closed	1	BANYU MAS (B-25) P BATTO	Rp1.626.302	06/02/2019 11:19	
Partial	1	BANYU MAS (B-25) P BATTO	Rp4.624.683	08/05/2019 11:52	
Partial	1	BANYU MAS (B-25) P BATTO	Rp1.602.956	15/07/2017 16:55	
Partial	1	BANYU MAS (B-25) P BATTO	Rp2.531.341	24/11/2017 9:06	
Partial	1	BANYU MAS (B-25) P BATTO	Rp1.472.790	05/03/2018 13:00	
Closed	1	BANYU MAS (B-25) P BATTO	Rp0	16/08/2018 13:26	
Closed	1	BANYU MAS (B-25) P BATTO	Rp1.797.817	10/09/2018 11:40	
Partial	1	BANYU MAS (B-25) P BATTO	Rp2.566.374	09/01/2019 12:21	
Closed	1	BANYU MAS (B-25) P BATTO	Rp1.365.218	20/05/2017 8:36	
Closed	1	BANYU MAS (B-25) P BATTO	Rp683.586	17/01/2018 14:12	
Closed	1	BANYU MAS (B-25) P BATTO	Rp1.630.549	04/08/2018 10:05	
Open	1	BANYU MAS (B-25) P BATTO	Rp762.425	26/09/2019 11:10	

Logged In: DaryantoSeedar | 6692 Pesanan Pembelian

18 Januari 2020 10:28

Lampiran 8 Penerimaan Barang

Sistem Informasi Waserda

File Edit View Persediaan Manajemen Pelanggan dan Karyawan Laporan Tools Transaksi Pengaturan Bantuan

Baru Duplikat Pencarian

Waserda

Penerimaan Barang

Status No. Penerimaan Supplier No. PO Tanggal Kirim Update Terakhir

+ Tambah penerimaan barang

Selesai	1	PT INTERFOOD SUKSES JASINDO		06/02/2017	06/02/2017 13:40
Selesai	2	PUJI SURYA		06/02/2017	06/02/2017 14:31
Selesai	3	PUJI SURYA		06/02/2017	06/02/2017 14:50
Selesai	4	PUJI SURYA		06/02/2017	06/02/2017 14:59
Selesai	5	PT ULTRAJAYA MILK INDUSTRY & TRADING COMPANY TBK		06/02/2017	06/02/2017 15:37
Selesai	6	BU SRI HARTATI KEL 364 (PERMEN JELLY T&T)		06/02/2017	06/02/2017 15:08
Selesai	7	PUJI SURYA		06/02/2017	06/02/2017 15:14
Selesai	8	PT MITRA REJEKI LESTARI		06/02/2017	06/02/2017 15:18
Selesai	9	PT FASTRATA BUANA		07/02/2017	07/02/2017 10:38
Selesai	10	PT FASTRATA BUANA		07/02/2017	07/02/2017 10:51
Selesai	11	CORING		07/02/2017	07/02/2017 11:18
Selesai	12	TRISNO ARDANANIS		07/02/2017	07/02/2017 11:11
Selesai	13	PT SUPRALITA MANDIRI (PT TIRTA PRIMA RASA)		07/02/2017	07/02/2017 11:16
Selesai	14	PT UNIRAMA DUTA NIAGA		07/02/2017	07/02/2017 11:31
Selesai	15	PUJI SURYA		07/02/2017	07/02/2017 14:47
Selesai	16	PUJI SURYA		08/02/2017	08/02/2017 8:23
Selesai	17	PT RADHA TIRTA WISESA		02/05/2017	02/05/2017 10:22
Selesai	18	KRUPUK KEMPLANG PALEMBANG PAK SUPRIJONO		02/05/2017	02/05/2017 10:55
Selesai	19	PT EKA ARTHA BUANA		02/05/2017	02/05/2017 11:20
Selesai	20	KUD SUBURKEDUNGKANDANG		02/05/2017	02/05/2017 12:02
Selesai	25	PT BERKAT SEJATI JAYA		02/05/2017	02/05/2017 12:38
Selesai	24	PARAMA CITRA		02/05/2017	02/05/2017 12:42
Selesai	23	CSH RENGANIS	0011119	02/05/2017	02/05/2017 12:43
Selesai	22	COXIAL (SNACK)		02/05/2017	02/05/2017 12:43
Selesai	21	PT ENSEVAL PUTERA MEGATRAIDING TBK		02/05/2017	02/05/2017 12:47
Selesai	26	PT SAKTI SETIA SENTOSA		02/05/2017	02/05/2017 13:08
Selesai	27	PT BORWITA CITRA PRIMA		02/05/2017	02/05/2017 13:19
Selesai	28	PT BENTONE DISTRIBUTUSI UTAMA	0011123	02/05/2017	02/05/2017 15:02
Selesai	31	FANFAN CAMILAN (BU RINAWATI KEL 194)		03/05/2017	03/05/2017 10:23
Selesai	29	PT PANGAN AGRO LESTARI		03/05/2017	03/05/2017 10:24
Selesai	30	PT BERKAT SEJATI JAYA	0011121	03/05/2017	03/05/2017 10:27
Selesai	33	USAHA BARU (SHANGHAI)		03/05/2017	03/05/2017 11:47
Selesai	32	PT BERKAT SEJATI JAYA		03/05/2017	03/05/2017 11:54
Selesai	34	PT BORWITA CITRA PRIMA		03/05/2017	03/05/2017 11:59
Selesai	35	PT DISTRIBUSI BUANA MAS		03/05/2017	03/05/2017 12:02
Selesai	37	PT HM SAMPOERNA TBK	1111129	03/05/2017	03/05/2017 13:31
Selesai	36	PT SO GOOD FOOD	0011118	03/05/2017	03/05/2017 13:34
Selesai	38	PT UNIRAMA DUTA NIAGA	1111127	03/05/2017	04/05/2017 8:26

Logged In: DaryantoSeedar | 8115 Penerimaan Barang

18 Januari 2020 10:27

Lampiran 9 Data Item Keluar

Sistem Informasi Waserda

File Edit View Persediaan Manajemen Pelanggan dan Karyawan Laporan Tools Transaksi Pengaturan Bantuan

Baru Duplikat Pencarian

Waserda

Pindah Barang

Current View: All

Type	Status	Origin	Transfer Number	From	To	Total	Date Plo...	Last Updated
Out	Closed		197/12/09/17	SBW MART JL. RADEN IN.	BANYU MAS (B-29) P BAITO , 00158 Phone: 34.	Rp3.651	12/09/2017 13:00	
Out	Closed		200/12/09/17	SBW MART JL. RADEN IN.	CIRENG , 00105 Phone: 341 Fax: Kontak: -	Rp595.000	12/09/2017 13:01	
Out	Closed		199/12/09/2017	SBW MART JL. RADEN IN.	PT TEMPO , 00070 Phone: 341 Fax: Kontak:...	Rp674.935	12/09/2017 13:03	
Out	Closed		198/12/09/17	SBW MART JL. RADEN IN.	CV PILAR MAKKUR MANDIRI , 00113 Phone: 3.	Rp0	12/09/2017 13:14	
Out	Closed		201/12/09/17	SBW MART JL. RADEN IN.	UD SUBUR (PT SUBUR MITRA SUKSES) , 0006.	Rp1.012.783	13/09/2017 9:57	
Out	Closed		203/12/09/2017	SBW MART JL. RADEN IN.	PT HM SAMPOERNA TBK (SLAMET) , 00128 Ph.	Rp1.303.830	13/09/2017 13:09	
Out	Closed		204/12/09/17	SBW MART JL. RADEN IN.	BU MARIANA KEL.74 , 00268 Phone: - Fax: K.	Rp135.000	14/09/2017 14:46	
Out	Closed		205/14/09/17	SBW MART JL. RADEN IN.	PT AJINOMOTO , 00259 Phone: 341 Fax: Kon.	Rp15.341	14/09/2017 14:46	
Out	Closed		206/14/09/17	SBW MART JL. RADEN IN.	PT SO GOOD FOOD , 00117 Phone: 34146418.	Rp62.398	14/09/2017 14:47	
Out	Closed		202/12/09/17	SBW MART JL. RADEN IN.	CV PILAR MAKKUR MANDIRI , 00113 Phone: 3.	Rp24.968	14/09/2017 14:49	
Out	Closed		194/12/09/2017	SBW MART JL. RADEN IN.	UD SUBUR (PT SUBUR MITRA SUKSES) , 0006.	Rp1.022.944	14/09/2017 14:50	
Out	Closed		207/15/09/2017	SBW MART JL. RADEN IN.	PT UNIRAMA DUTA NIAGA , 00107 Phone: 341.	Rp18.450	15/09/2017 8:16	
Out	Closed		208/15/09/17	SBW MART JL. RADEN IN.	PT SINARMAS , 00037 Phone: 21 Fax: Kontak...	Rp85.853	15/09/2017 9:41	
Out	Closed		209/15/09/17	SBW MART JL. RADEN IN.	SATRIA TUGU TRANS CPTA (STIC (MPTAH) , ...	Rp220.080	16/09/2017 8:32	
Out	Closed		210/15/09/17	SBW MART JL. RADEN IN.	CV SURYA AGUNG (PT KARUNIA DISTRIBUSI UT...	Rp190.420	16/09/2017 8:33	
Out	Closed		211/16/09/17	SBW MART JL. RADEN IN.	PT BERKAT SEJATI JAYA (YOGHA SALES) , 001.	Rp35.039	18/09/2017 9:50	
Out	Closed		212/18/09/17	SBW MART JL. RADEN IN.	PT BUIANA MAS , 00267 Phone: 0341 794170 F.	Rp33.081	18/09/2017 14:28	
Out	Closed		213/18/09/2017	SBW MART JL. RADEN IN.	DUTA MULIA CV , 00171 Phone: 341416355 Fa.	Rp65.850	18/09/2017 14:31	
Out	Closed		214/18/09/2017	SBW MART JL. RADEN IN.	PT EKA ARTHA BUIANA , 00041 Phone: 341 Fax.	Rp836.139	18/09/2017 14:31	
Out	Closed		215/18/09/2017	SBW MART JL. RADEN IN.	UD SUBUR (PT SUBUR MITRA SUKSES) , 0006.	Rp68.319	18/09/2017 14:32	
Out	Closed		216/18/09/17	SBW MART JL. RADEN IN.	INDOMARCO , 00106 Phone: 341 Fax: Kontak.	Rp140.948	18/09/2017 14:32	
Out	Closed		217/18/09/17	SBW MART JL. RADEN IN.	INDOMARCO , 00106 Phone: 341 Fax: Kontak.	Rp6.566	20/09/2017 8:39	
Out	Closed		218/18/09/17	SBW MART JL. RADEN IN.	BSP (BINA SAN PRIMA) ABDULLAH , 00150 Ph.	Rp234.722	20/09/2017 8:39	
Out	Closed		219/18/09/17	SBW MART JL. RADEN IN.	PT PANAHMAS E.D. LMT PAKESAJI , 00079 Ph.	Rp109.361	20/09/2017 8:39	
Out	Closed		220/19/09/17	SBW MART JL. RADEN IN.	PT SUPRALITA MANDIRI (PT TIRTA PRIMA RASA.	Rp4.218	20/09/2017 8:39	
Out	Closed		221/19/09/17	SBW MART JL. RADEN IN.	PT SUPRALITA MANDIRI (PT TIRTA PRIMA RASA.	Rp3.030	20/09/2017 8:40	
Out	Closed		257/20/09/2017	SBW MART JL. RADEN IN.	PT BUKIT TITI MAKKUR MANDIRI , 00129 Phone.	Rp117.315	20/09/2017 12:08	
Out	Closed		259/22/09/17	SBW MART JL. RADEN IN.	PT UNIRAMA DUTA NIAGA , 00107 Phone: 341.	Rp51.968	22/09/2017 9:57	
Out	Closed		260/22/09/17	SBW MART JL. RADEN IN.	PT UNIRAMA DUTA NIAGA , 00107 Phone: 341.	Rp151.714	22/09/2017 9:57	
Out	Closed		261/22/09/17	SBW MART JL. RADEN IN.	PT UNIRAMA DUTA NIAGA , 00107 Phone: 341.	Rp184.531	22/09/2017 9:57	
Out	Closed		262/22/09/2017	SBW MART JL. RADEN IN.	SAVOURY DISTRIBUTOR , 00051 Phone: (031).	Rp27.379	22/09/2017 14:45	
Out	Closed		223/20/09/17	SBW MART JL. RADEN IN.	PT BORWITA CITRA PRIMA , 00065 Phone: 34.	Rp288.414	22/09/2017 14:45	
Out	Closed		224/20/09/17	SBW MART JL. RADEN IN.	PT BORWITA CITRA PRIMA , 00065 Phone: 34.	Rp46.590	22/09/2017 14:46	
Out	Closed		222/19/09/17	SBW MART JL. RADEN IN.	BU LILA KLP. 278 , 00269 Phone: 8133478893.	Rp45.000	22/09/2017 14:46	
Out	Closed		225/20/09/2017	SBW MART JL. RADEN IN.	CV SAHABAT MITRA SEJATI (HIMALAYA) , 000.	Rp31.011	22/09/2017 14:46	
Out	Closed		263/22/09/17	SBW MART JL. RADEN IN.	DMAS , 00554 Phone: 341793379 Fax: Kontak.	Rp22.300	22/09/2017 14:47	
Out	Closed		265/22/09/17	SBW MART JL. RADEN IN.	PT SO GOOD FOOD , 00117 Phone: 34146418.	Rp9.409	22/09/2017 14:47	
Out	Closed		258/22/09/17	SBW MART JL. RADEN IN.	BU BRAWATI KLP.306 JL. S SUPRIYADI MALANG.	Rp97.500	22/09/2017 14:48	

Logged In: DaryantoSedar | 1998 Pindah Barang

18 Januari 2020 10:27

Lampiran 10 Mutasi Barang

Persediaan Pengaturan

Stok Opname Saldo Awal Item Transfer Mutasi Item

Perencanaan Transfer Kontrol

Menu Utama Daftar Item Transfer

Kota/Kund : TOKO

Dept. / Gudang : 0

Tampilkan Data selama : 7 hari terakhir

Urut berdasarkan : Tanggal

Total data yang ditemukan : 1974.

No Transaksi	Tanggal	Dari	Tujuan	Keterangan	User Bust	User Ubah
2446/TRF/UTM/0120	18/01/2020 9:32:18	Toko	Gudang HO	LALLIK		
2445/TRF/UTM/0120	17/01/2020 19:40:13	Toko	Gudang HO	LALLIK		
2443/TRF/UTM/0120	17/01/2020 10:31:13	Toko	Gudang HO	LALLIK		
2442/TRF/UTM/0120	17/01/2020 9:01:30	Toko	Gudang HO	LALLIK		
2441/TRF/UTM/0120	16/01/2020 9:09:30	Toko	Gudang HO	LALLIK		
2440/TRF/UTM/0120	16/01/2020 8:23:45	Toko	Gudang HO	LALLIK		
2439/TRF/UTM/0120	16/01/2020 8:16:50	Toko	Gudang HO	LALLIK		
2438/TRF/UTM/0120	15/01/2020 11:40:15	Toko	Gudang HO	LALLIK		
2437/TRF/UTM/0120	14/01/2020 12:14:23	Toko	Gudang HO	LALLIK		
2436/TRF/UTM/0120	14/01/2020 11:50:23	Toko	Gudang HO	LALLIK		
2435/TRF/UTM/0120	14/01/2020 9:26:12	Toko	Gudang HO	LALLIK		
2434/TRF/UTM/0120	14/01/2020 9:15:16	Toko	Gudang HO	LALLIK		
2432/TRF/UTM/0120	14/01/2020 9:02:54	Toko	Gudang HO	LALLIK		
2431/TRF/UTM/0120	14/01/2020 8:19:02	Toko	Gudang HO	LALLIK		
2430/TRF/UTM/0120	13/01/2020 12:12:19	Toko	Gudang HO	LALLIK		
2429/TRF/UTM/0120	13/01/2020 9:18:33	Toko	Gudang HO	LALLIK		
2428/TRF/UTM/0120	13/01/2020 8:55:49	Toko	Gudang HO	LALLIK		
2426/TRF/UTM/0120	11/01/2020 11:01:36	Toko	Gudang HO	LALLIK		
2425/TRF/UTM/0120	10/01/2020 14:38:44	Toko	Gudang HO	LALLIK		
2424/TRF/UTM/0120	10/01/2020 9:57:15	Toko	Gudang HO	LALLIK		
2423/TRF/UTM/0120	10/01/2020 8:28:34	Toko	Gudang HO	LALLIK		
2422/TRF/UTM/0120	09/01/2020 12:23:29	Toko	Gudang HO	LALLIK		
2421/TRF/UTM/0120	09/01/2020 11:55:16	Toko	Gudang HO	LALLIK		
2420/TRF/UTM/0120	08/01/2020 13:49:08	Toko	Gudang HO	LALLIK		

Hal 1 / 50

Tambah Edit Hapus

Tutup

10:19 18/01/2020

Sistem Informasi Warehouse

File Edit View Persediaan Manajemen Pelanggan Laporan Transaksi Pengaturan Bantuan

Baru Duplikat Pencarian

Waserda

Waserda

Pelanggan

Karyawan

Persediaan

Categories

Departments

Dimensions

Diklan - Item

Diklan - Pengaturan

Inventory Locations

Pindah Barang

Item Messages

Penerimaan Barang

Barang dan Jasa

Stok Opname

Pesanan Pembelian

Pemasok

Laporan

Customer

Inventory

Miscellaneous

Orders

Sales

Pengaturan

Transaksi

Top Performer per Barang

Deskripsi

Jumlah Terjual

Penjualan

BERAS MENTARI 1 KG	9225,00	Rp95.502.500
GULA PASIR 1KG POLOS	6356,00	Rp82.357.400
BERAS LOMBOK SKG	450,00	Rp27.124.000
SUNCO WIG REF 2 LT	815,00	Rp19.080.300
BERAS SANJA SKG	365,00	Rp16.868.000
BERAS MENTARI SKG	281,00	Rp15.455.000
BERAS ROSITA SKG	194,00	Rp12.416.000
GUDANG GARAM SURYA 12S	759,00	Rp12.280.750
GULA KESON AGUNG/KBA 1KG	983,00	Rp11.478.950
BERAS KETUPAT SKG	216,00	Rp11.546.000
BERAS PSALA SKG	185,00	Rp11.373.000

Penjualan Harian per Kasir Register

Register No.

Hari Ini

1	Rp0
16	Rp0
17	Rp0
2	Rp7.703.350
24	Rp0
25	Rp0
26	Rp0
27	Rp0
28	Rp64.100
29	Rp0
3	Rp0

Penjualan Harian berdasarkan Supplier

Supplier

Hari Ini

"KORERASI SU "SETIA BUDI WANTA" JATIM MA...	Rp0
ABJE	Rp0
ADRI	Rp0
ANEKA CAMILAN & KUE KERING	Rp0
ALPHA CHEESE STIK (black list)	Rp0
ANANG (BAWANG GORENG PROBOLOGGO)	Rp0
BAYDOLL	Rp0
BAKSO SAPI MALANG SUPER BALL	Rp0
BANYU MAS (B-29) P BATTO	Rp0
BAPAK M NUR SAMSU	Rp0
BERAS ANGSA & MELON	Rp0

Penjualan Harian per Departemen

Departemen

Hari Ini

FOOD	Rp15.665.548
HOUSE-HOLD	Rp140.470.500
NON-FOOD	Rp2.979.850
SERVICES	Rp25.000

Penjualan Harian per Kasir Register

Register No.

Hari Ini

1	Rp0
16	Rp0
17	Rp0
2	Rp7.703.350
24	Rp0
25	Rp0
26	Rp0
27	Rp0
28	Rp64.100
29	Rp0
3	Rp0

Penjualan Harian per Kategori

Kategori

Hari Ini

AirFreshness	Rp249.400
Baby and kids	Rp307.800
Bakery	Rp20.000
Baking needs	Rp178.500
Biscuits	Rp214.650
Body care	Rp473.800
Candies dan chocolate	Rp38.350
Canned food	Rp95.800
Cigarette	Rp396.700
Cleaning aid	Rp752.600
Cleaning equipment	Rp10.200

Waserda

Pelanggan

Persediaan

Laporan

Referensi

Transaksi

Logged In: DaryantoScedar

18 Januari 2020 10:21

[illegible]

Lampiran 13 Dokumen Purchase Order

" UkM "



SBW MART
JL. RADEN INTAN KAV. 108
MALANG, JAWA TIMUR 65123

Purchase Order
PO Number: 1
11 11 11 11 11 11

Nama Supplier CIKHAL (SNACK) JL. DANAU DIBARUH F1 A1 MLG. 00032 Phone: 0341 713458 Fax: Kontak: 083 848199567	Alamat Pengiriman SBW MART JL. RADEN INTAN KAV. 108 MALANG, JAWA TIMUR 65123 Telephone: 0341 - 495762 Fax:
---	--

Tanggal P.O	Tanggal	Jadwal Kirim	Pemesan	Keterangan
17/01/2020	17/01/2020	17/01/2020		

QTY	KODE BARANG	NAMA BARANG	HARGA	TOTAL	PPN(%)
20	0202228	1 CIKHAL KRIPIK NANGKA 250G	35.000	700.000	0
20	0202071	2 CIKHAL KRIPIK NANGKA	15.000	300.000	0
20	0202073	3 CIKHAL KRIPIK SINGKONG	18.000	360.000	0
2	0202230	4 CIKHAL KRIPIK USUS 250G	32.000	64.000	0
			Sub Total	1.424.000	
			PPN	0	
			Biaya Kirim	0	
			Total	1.424.000	

P.O. Number: 1

Pembuat

Mengetahui

Penerima/Sales

Lampiran 14 Lembar Inputan Barang datang

" Lembar Inputan Barang datang "



SBW MART
JL. RADEN INTAN KAV. 108
MALANG, JAWA TIMUR 65123

Inventory Received Report
PO Number:
Supplier: SHANIA BAKER
Ref. Number:
Item Receipt Number: 603
11 11 11 11 11 11

Supplier Item No.	Item Number	Description	Received	Unit Cost	Extended Receive
	5902029	ROTI SHANIA SPECIAL	10	8.500	85.00
	5902030	ROTI SHANIA ISTIMEWA	12	9.350	112.20
	5902031	ROTI SHANIA PANDAN	3	9.350	28.05
	5902032	ROTI SHANIA CREAM BALI	3	9.350	28.05
Grand Totals:			4		253.30

Authorized by

Date

Item Receipt Number: 6035

Page

Lampiran 15 Dokumen Mutasi Barang ke Toko

Lampiran 16 Dokumen Retur ke Supplier

SBW MART

JL. RADEN INTAN KAV. 108
MALANG, JAWA TIMUR 65123

Inventory Transfer Order

Order Number: 24113011202

Transfer From:

SBW MART

JL. RADEN INTAN KAV. 108

MALANG, JAWA TIMUR 65123

Telephone: 0341-496762

Fax:

Issue To:

PT. RADEN INTAN KAV. 108

JL. RADEN INTAN KAV. 108 SETIA

UNT. SELATAN

301120

Fax:

301120

301120

Valid Until:

12/31/2023

12/31/2023

12/31/2023

12/31/2023

12/31/2023

12/31/2023

12/31/2023

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Lampiran 17 Dokumentasi Gudang



Lampiran 18 Dokumentasi SBW-Mart

