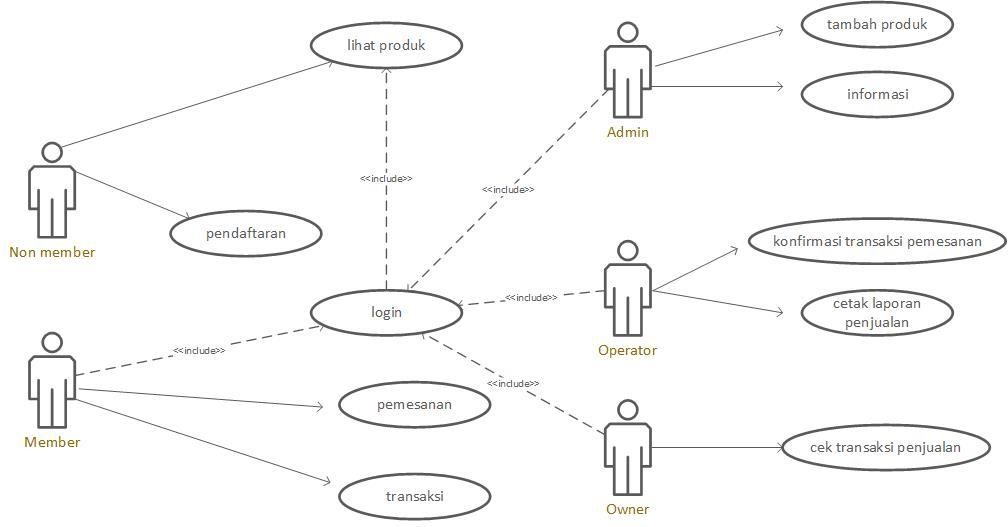
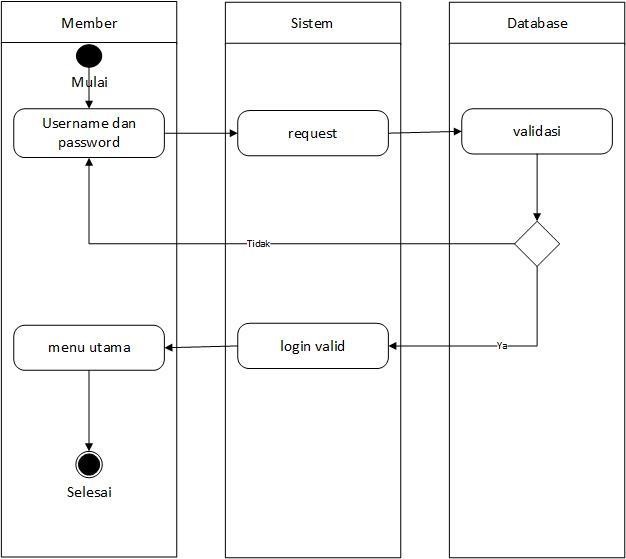
**Nama : Denda Agus Subagja Kelas : TI.17.D3**

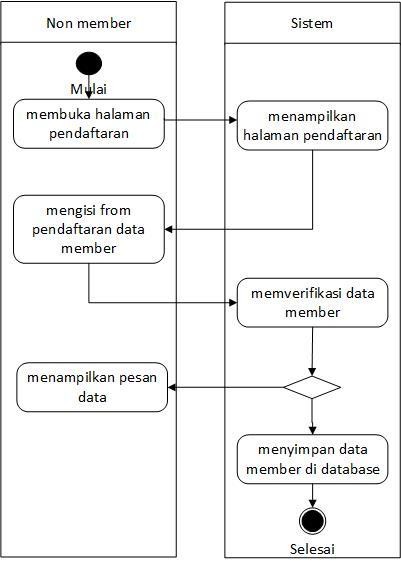
**NIM : 311710178**

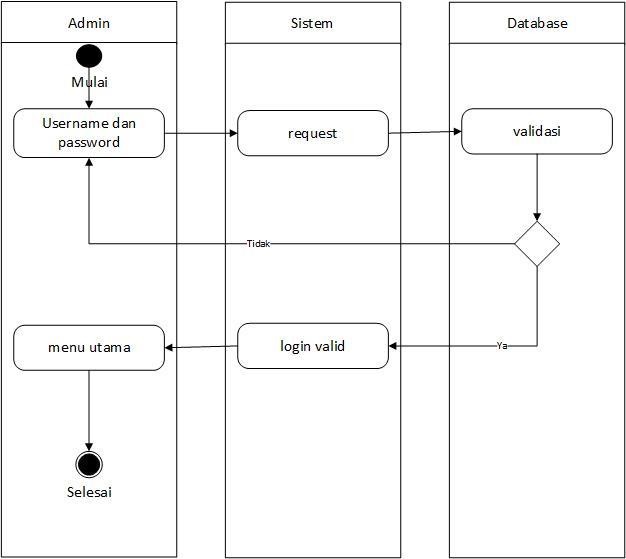
1. *- Use Case Diagram*



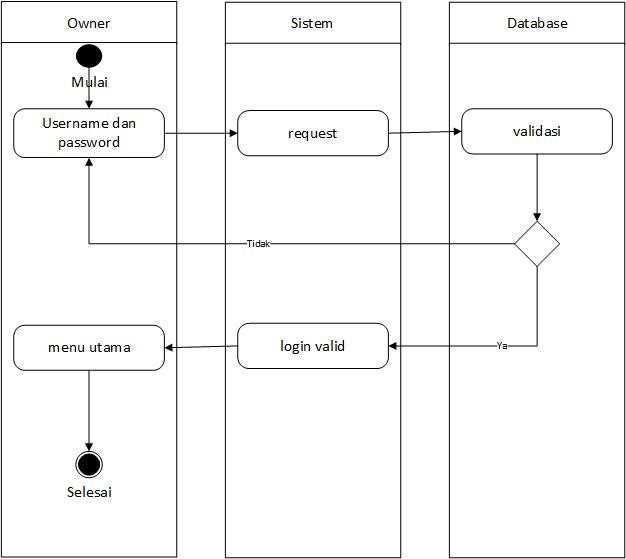


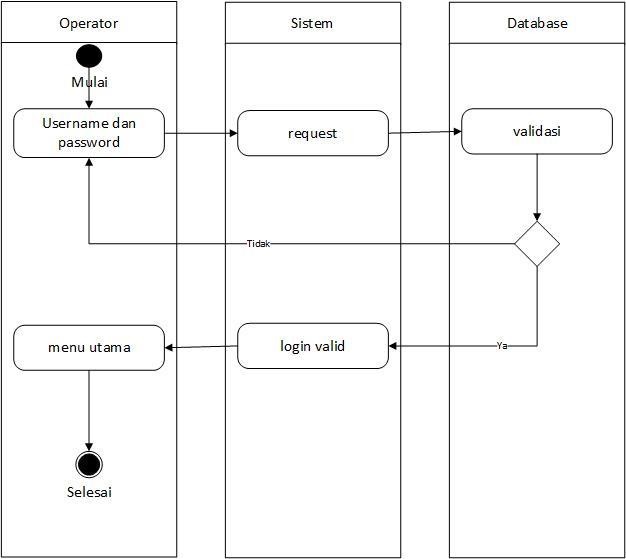
Activity Diagram Login Non Member



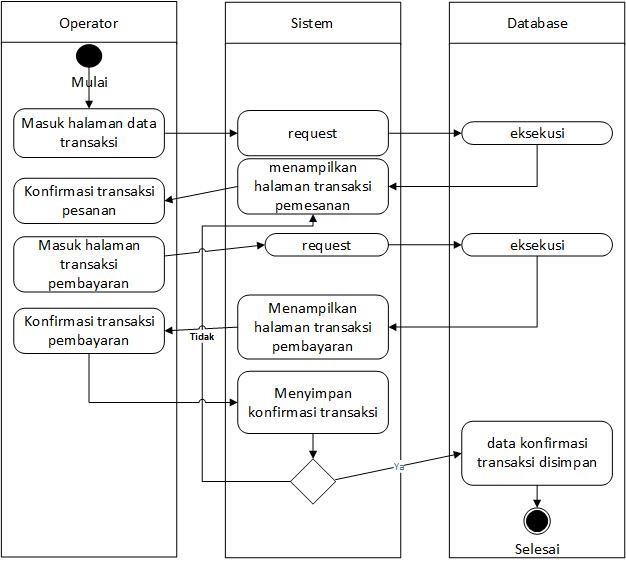


* *Activity Diagram* Login Owner

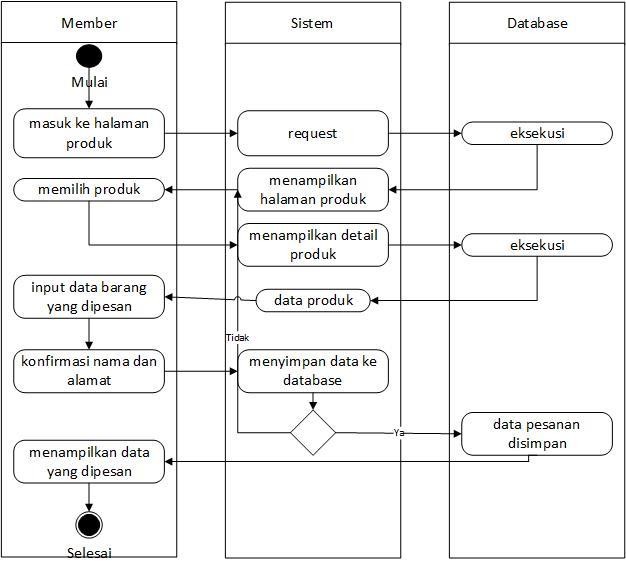




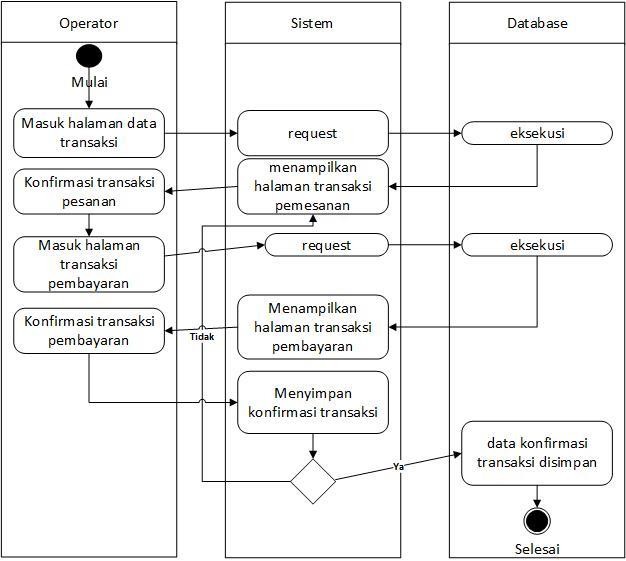
* Activity Diagram Transaksi

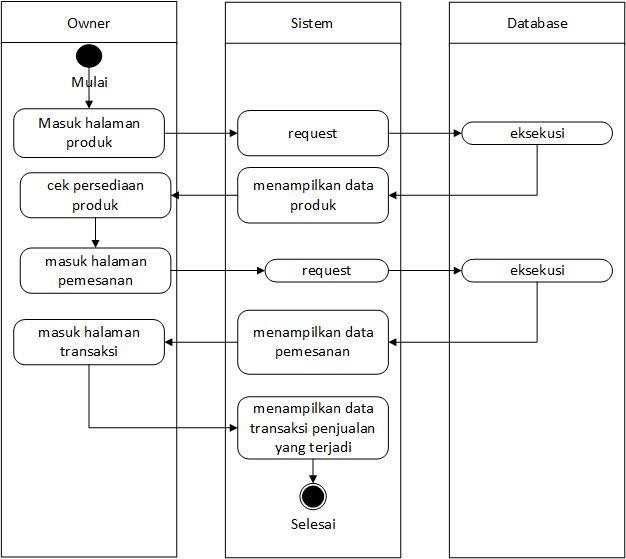


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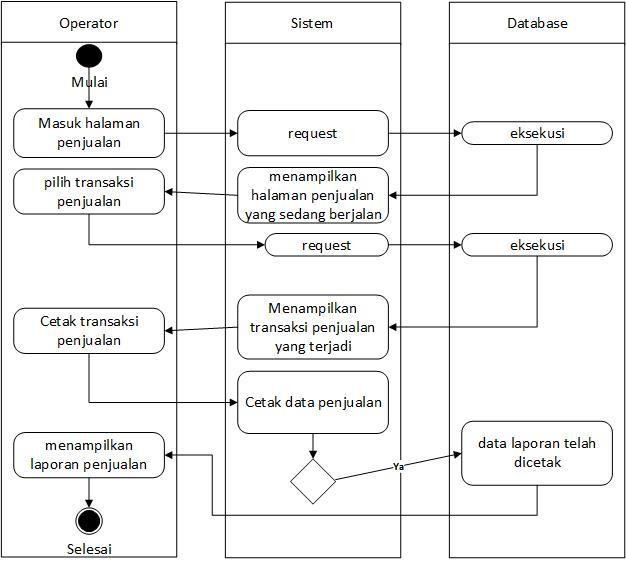


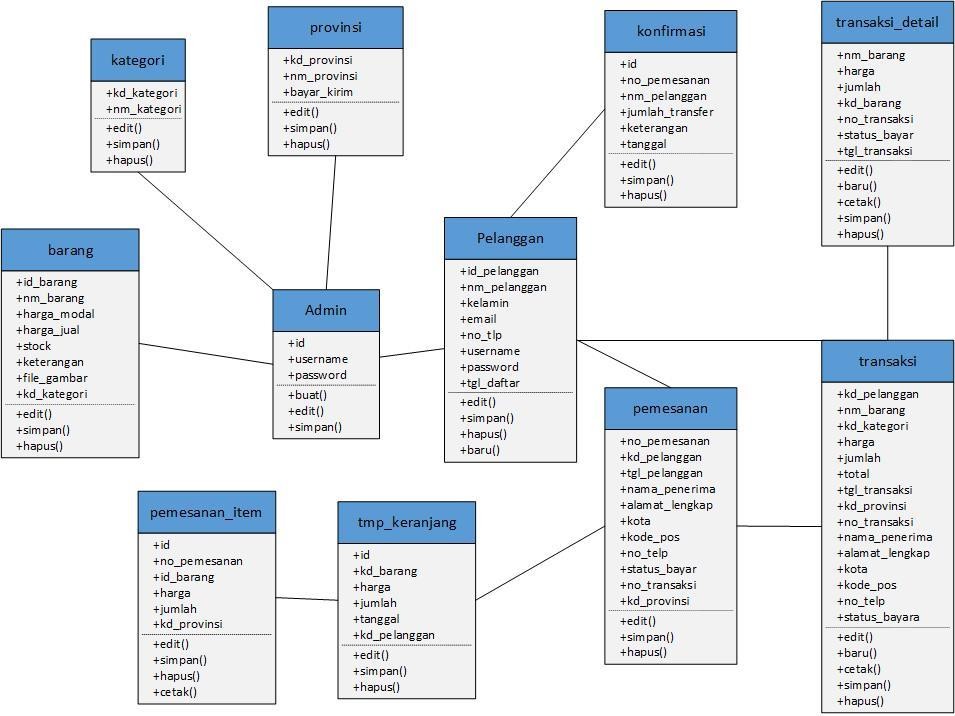
* Activity Diagram Konfirmasi Pemesanan



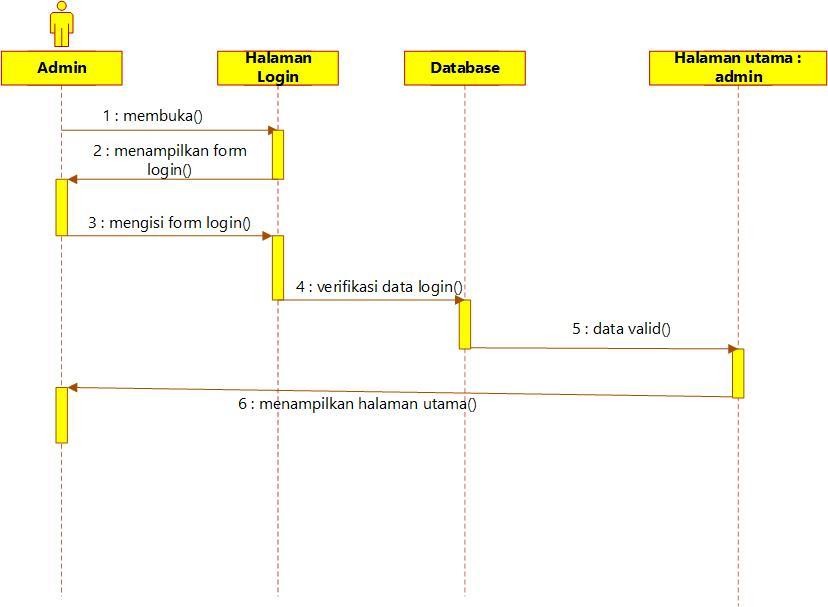


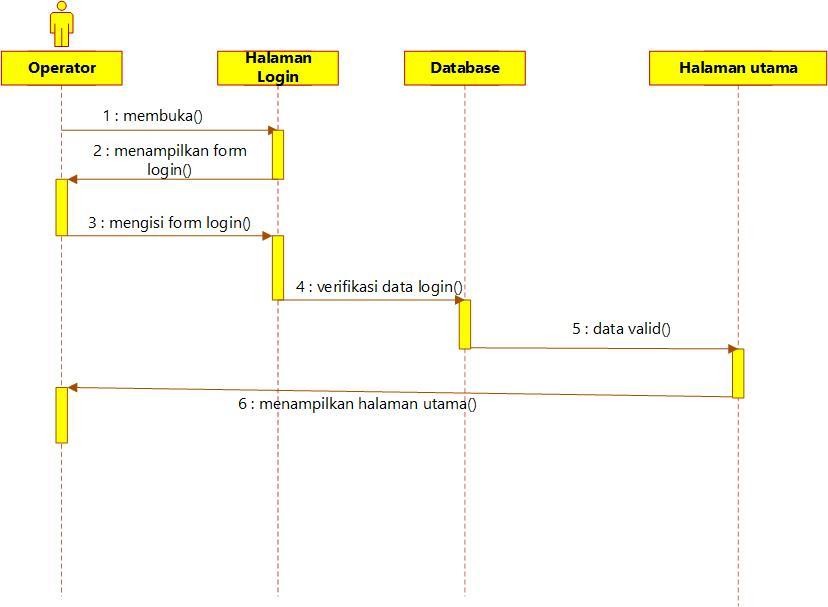
* Activity Diagram Cetak Laporan Penjualan



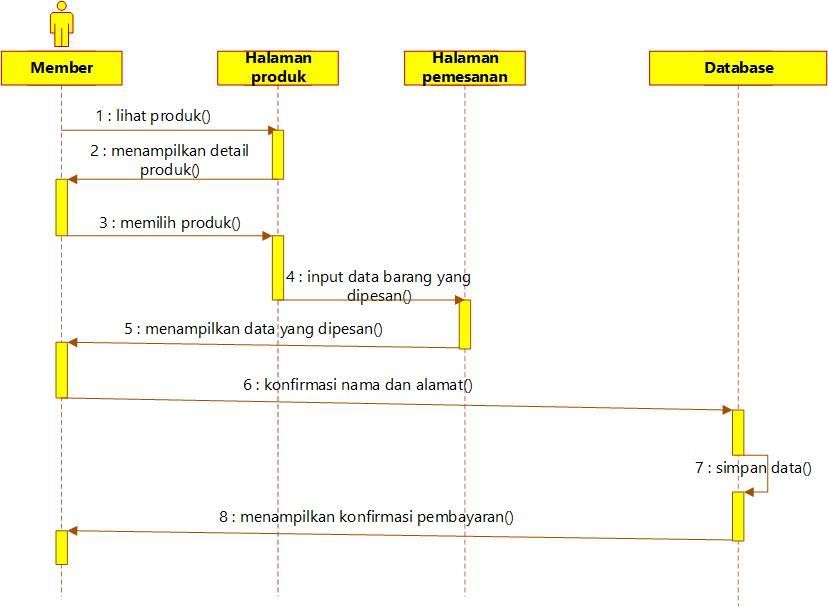


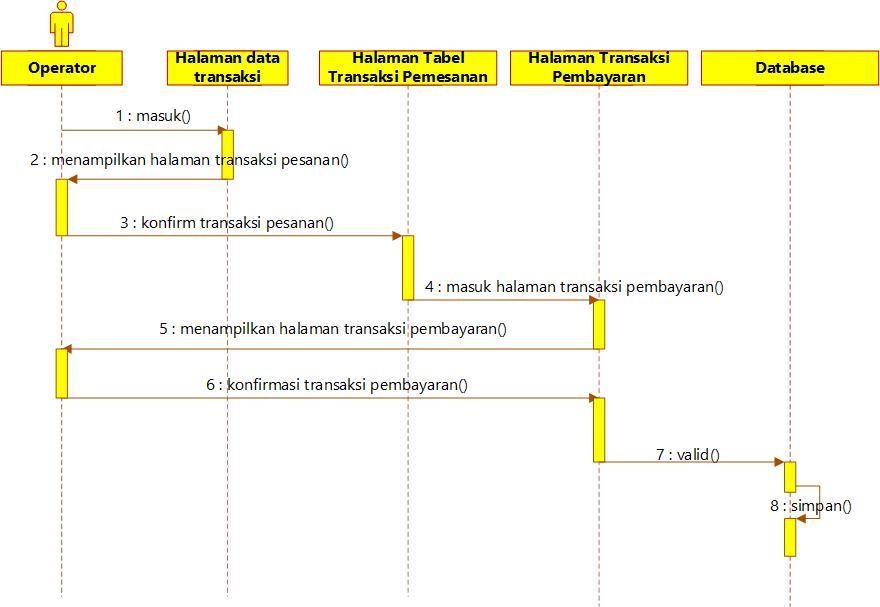
* Sequence Diagram
* Sequence Diagram Login Admin



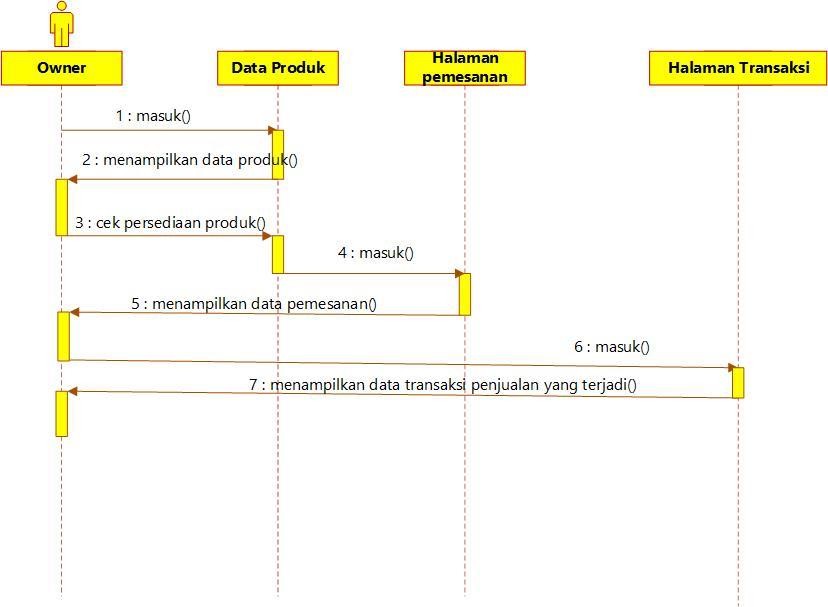


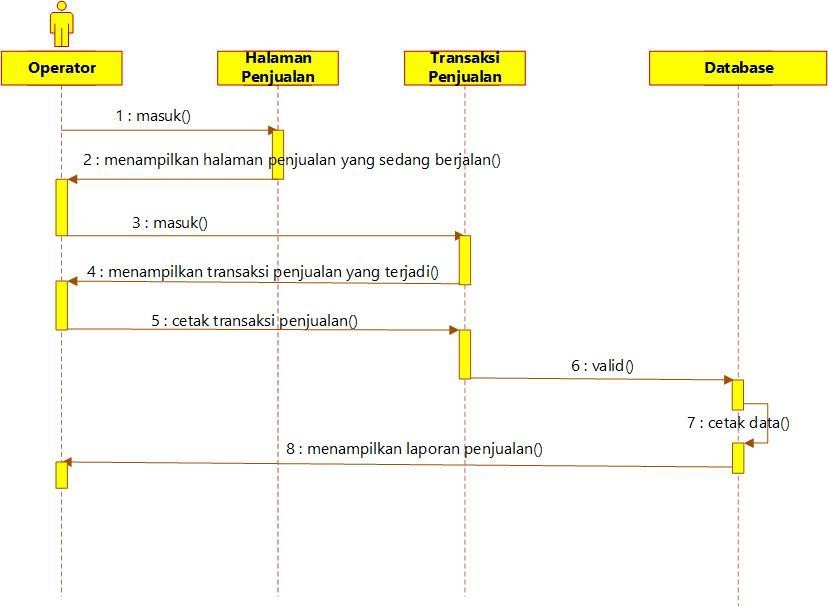
* Sequence Diagram Memesan Produk





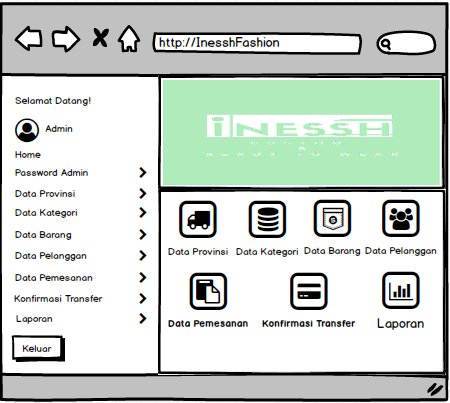
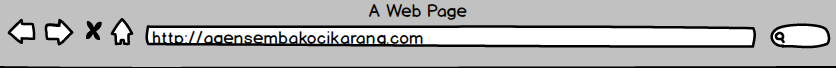
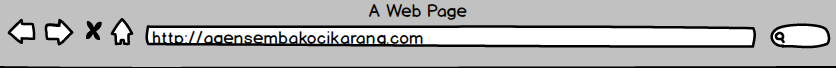
* Sequence Diagram Cek Transaksi Penjualan



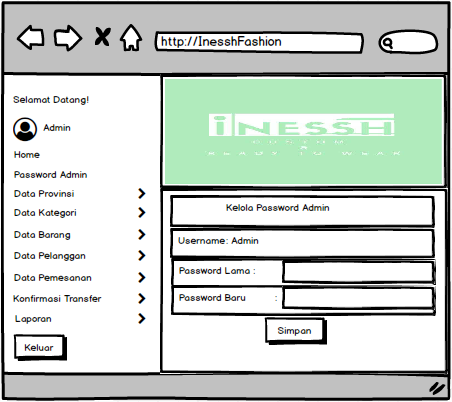
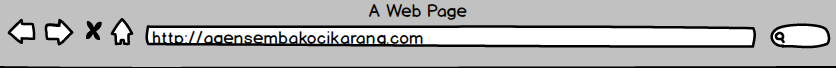


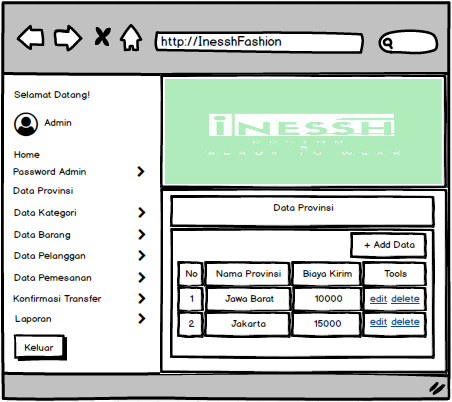
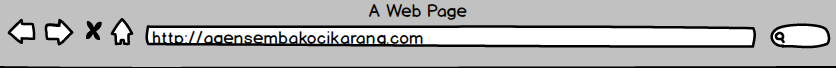
* Rancangan Antar Muka *Login* Admin



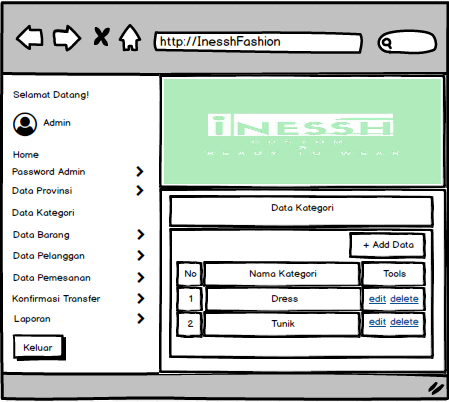
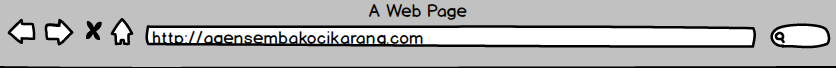


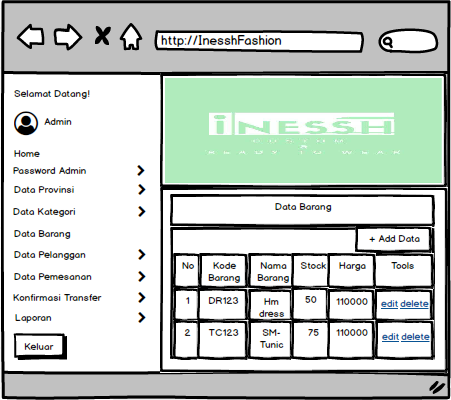
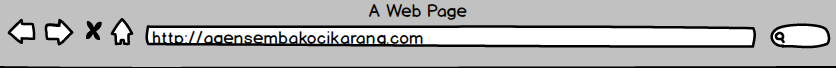
* Rancangan Antar Muka Kelola *Password* Admin





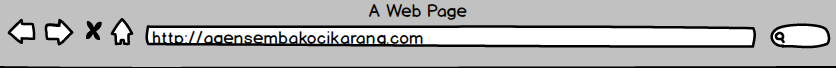
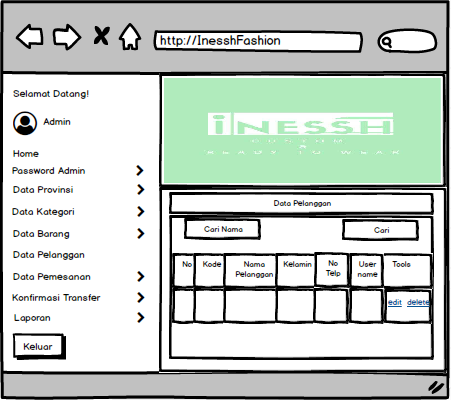
* Rancangan Antar Muka Data Kategori

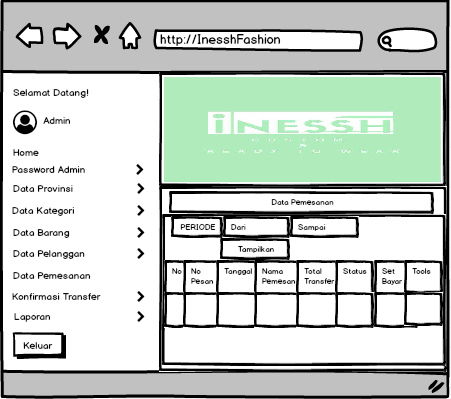
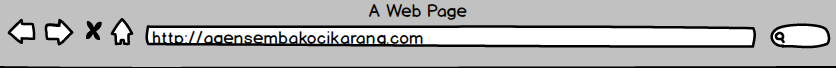


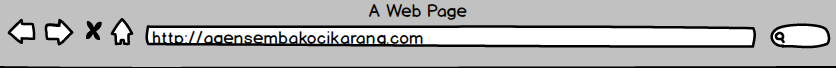
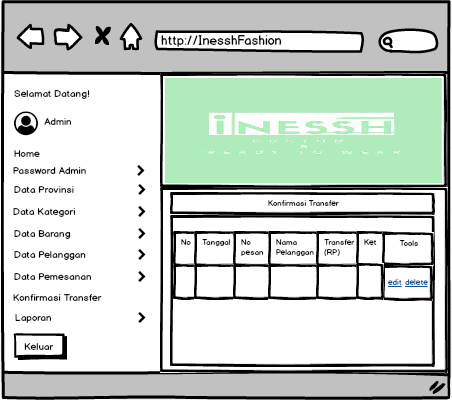


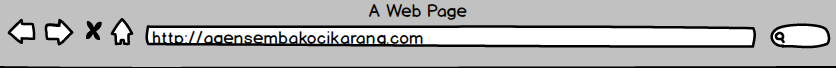


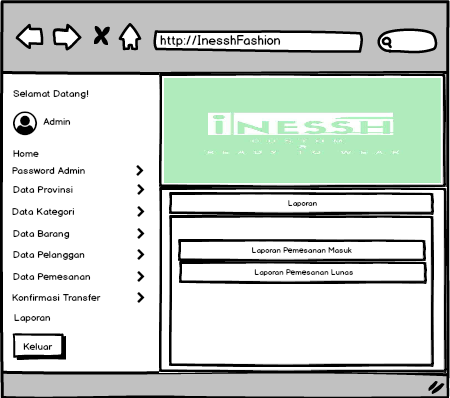
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* Rancangan Antar Muka Data Pelanggan
* 



* Rancangan Antar Muka Konfirmasi Transfer
* 

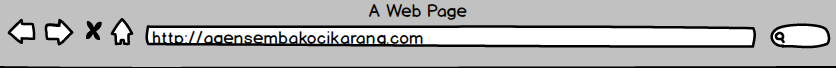
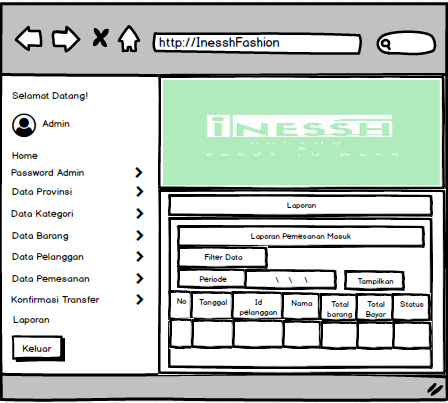


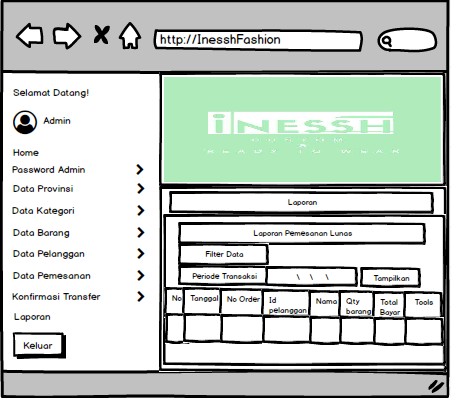
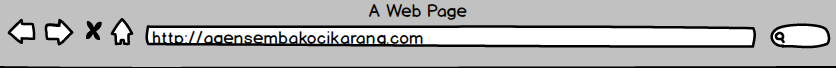
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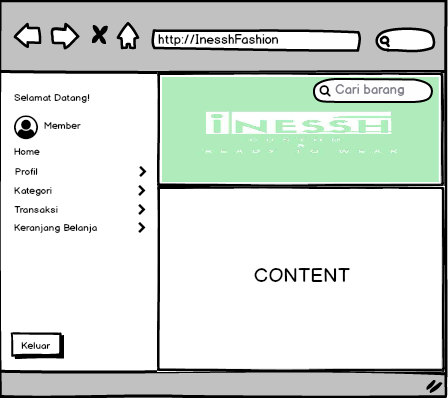
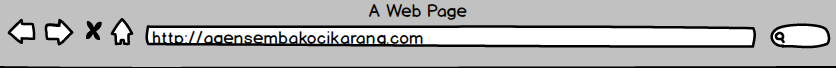
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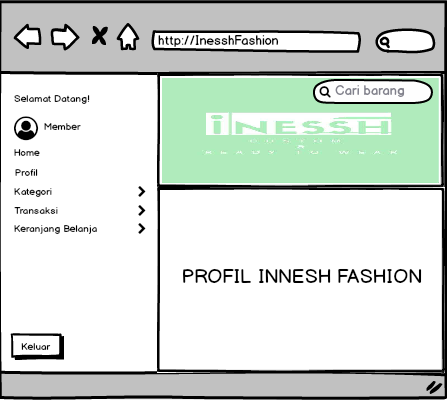
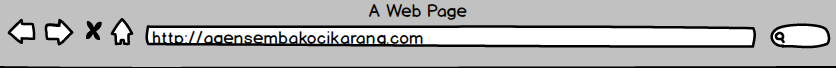
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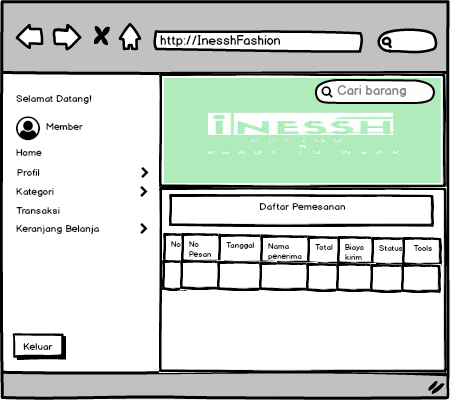
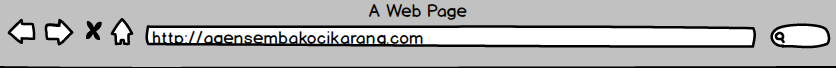
* Rancangan Antar Muka Laporan Pemesanan Masuk
* 

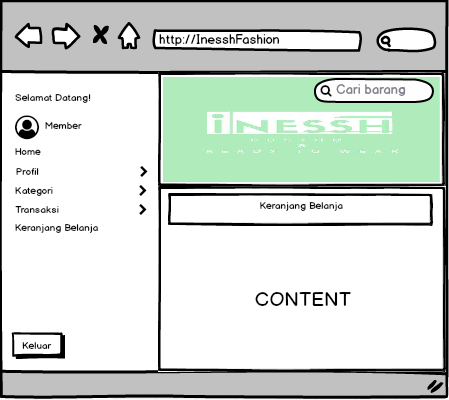
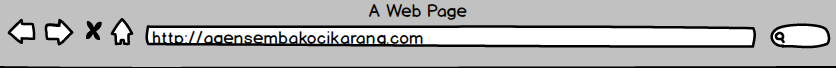


* Rancangan Antar Muka Home Member
* -



* Rancangan Antar Muka Transaksi Member





1. - Tabel File Admin

|  |  |  |  |
| --- | --- | --- | --- |
| Nama Field | Type | Size | Keterangan |
| Id | Int | 2 | primary key |
| Username | Varchar | 30 | - |
| Password | Varchar | 200 | - |

* Tabel File Barang

|  |  |  |  |
| --- | --- | --- | --- |
| Nama Field | Type | Size | Keterangan |
| kd\_barang | Varchar | 5 | primary key |
| nm\_barang | Varchar | 100 | - |
| harga\_modal | Int | 12 | - |
| harga\_jual | Int | 12 | - |
| Stok | Int | 4 | - |
| Keterangan | Text |  | - |
| file\_gambar | Varchar | 100 | - |
| kd\_kategori | Varchar | 4 | Foreign key |

|  |  |  |  |
| --- | --- | --- | --- |
| Nama Field | Type | Size | Keterangan |
| kd\_kategori | Varchar | 5 | primary key |
| nm\_kategori | Varchar | 100 | - |

* Tabel File Konfirmasi

|  |  |  |  |
| --- | --- | --- | --- |
| Nama Field | Type | Size | Keterangan |
| Id | Int | 4 | primary key |
| no\_pemesanan | Varchar | 8 | - |
| nm\_pelanggan | Varchar | 100 | - |
| jumlah\_transfer | Int | 12 | - |
| Keterangan | Text |  | - |
| Tanggal | Date |  | - |

* Tabel File Pelanggan

|  |  |  |  |
| --- | --- | --- | --- |
| Nama Field | Type | Size | Keterangan |
| kd\_pelanggan | Varchar | 5 | primary key |
| nm\_pelanggan | Varchar | 100 | - |
| Kelamin | Varchar | 20 |  |
| Email | Varchar | 100 |  |
| no\_telp | Varchar | 20 |  |
| Username | Varchar | 20 |  |
| Password | Varchar | 100 |  |
| tgl\_daftar | Date |  |  |

* Tabel File Pemesanan

|  |  |  |  |
| --- | --- | --- | --- |
| Nama Field | Type | Size | Keterangan |
| no\_pemesanan | varchar | 8 | primary key |
| kd\_pelanggan | varchar | 6 | foreign key |

|  |  |  |  |
| --- | --- | --- | --- |
| tgl\_pemesanan | Date |  |  |
| nama\_penerima | varchar | 60 |  |
| alamat\_lengkap | varchar | 200 |  |
| Kota | varchar | 100 |  |
| kode\_pos | varchar | 6 |  |
| no\_telp | varchar | 20 |  |
| status\_bayar | varchar | 10 |  |
| no\_transaksi | varchar | 10 |  |
| kd\_provinsi | varchar | 10 |  |

* Tabel File Provinsi

|  |  |  |  |
| --- | --- | --- | --- |
| Nama Field | Type | Size | Keterangan |
| kd\_provinsi | Varchar | 3 | primary key |
| nm\_provinsi | Varchar | 100 |  |
| biaya\_kirim | Int | 2 |  |

* Tabel File Keranjang Belanja

|  |  |  |  |
| --- | --- | --- | --- |
| Nama Field | Type | Size | Keterangan |
| Id | Int | 5 | primary key |
| kd\_barang | Varchar | 5 | foreign key |
| Harga | Int | 12 | - |
| Jumlah | Int | 3 | - |
| Tanggal | Date |  | - |
| kd\_pelanggan | Varchar | 6 | - |

* Tabel File Transaksi

|  |  |  |  |
| --- | --- | --- | --- |
| Nama Field | Type | Size | Keterangan |
| kd\_pelanggan | Varchar | 10 | primary key |
| nm\_barang | Varchar | 11 | - |
| Harga | Int | 100 | - |

|  |  |  |  |
| --- | --- | --- | --- |
| Jumlah | Int | 100 | - |
| Total | Int | 100 | - |
| tgl\_transaksi | Date |  | - |
| kd\_provinsi | Varchar | 10 | - |
| no\_transaksi | Varchar | 10 | foreign key |
| nama\_penerima | Varchar | 50 | - |
| alamat\_lengkap | Varchar | 100 | - |
| Kota | Varchar | 20 | - |
| kode\_pos | Varchar | 10 | - |
| no\_telp | Varchar | 20 | - |
| status\_bayar | Varchar | 10 | - |