1. TABEL PELANGGAN

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ID\_PESANAN | NAMA PELANGGAN | ID\_KASIR | ALAMAT | NO HP | NAMA PESANAN |
| 1 | BOWO | A1 | BANDUNG | 082XXXXXXXXX | MIE NYEMEK |
| 2 | JATI | A2 | JAKARTA | 081XXXXXXXXX | ES TEH |
| 3 | MAIMUNAH | A3 | LOMBOK | 089XXXXXXXXX | BAKSO |
| 4 | AISYAH | A4 | SERANG | 087XXXXXXXXX | NASI GORENG |

1. TABEL TRANSAKSI

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ID\_TRANSAKSI | ID\_PESANAN | ID\_KASIR | JUMLAH | TGL\_PEMBELIAN |
| 0001 | 1 | A1 | Rp 150.000,00 | 25 AGUSTUS 2018 |
| 0002 | 2 | A2 | Rp 500.000,00 | 26 AGUSTUS 2018 |
| 0003 | 3 | A3 | Rp 250.000,00 | 27 AGUSTUS 2018 |
| 0004 | 4 | A4 | Rp 100.000,00 | 27 AGUSTUS 2018 |

1. TABEL KASIR

|  |  |
| --- | --- |
| ID\_KASIR | NAMA PELANGGAN |
| A1 | BOWO |
| A2 | JATI |
| A3 | MAIMUNAH |
| A4 | AISYAH |

1. TABEL PRODUKSI

|  |  |  |
| --- | --- | --- |
| ID\_PRODUKSI | ID\_KASIR | NAMA PESANAN |
| X0001 | A1 | MIE NYEMEK |
| X0002 | A2 | ES TEH |
| X0003 | A3 | BAKSO |
| X0004 | A4 | NASI GORENG |

1. TABEL PENGELOLA

|  |  |  |  |
| --- | --- | --- | --- |
| ID\_PENGELOLA | NAMA | ALAMAT | NO\_HP |
| XA1 | ALFIAN | GBA1 | 087766779678 |
| XA2 | DEDIH | SUKABIRUS | 087654890123 |
| XA3 | ADIS | SUKABIRUS | 089678564731 |
| XA4 | RAFLI | SUKABIRUS | 085789876453 |

1. TABEL SUPPLIER

|  |  |  |  |
| --- | --- | --- | --- |
| ID\_SUPLIER | NAMA | ALAMAT | NO\_HP |
| SUP.1 | ANDI | BANDUNG | 082645789456 |
| SUP.2 | BUDI | BOGOR | 081564789235 |
| SUP.3 | JUNA | JAKARTA | 087954123654 |