



PRISMA DATA ABADI



Capella – ERP Indonesia v2.8



<http://www.capellaerp.com> (user: romy, pass: demo)
<http://erp.mozy.co.id> (user: yayan, pass: demo)



PRISMA DATA ABADI

Capella – ERP Indonesia v2.8

Apa sih Capella itu ?

Capella adalah sebuah aplikasi yang ter-intergrasi yang dapat mengkorelasikan seluruh departemen di dalam sebuah institusi.

<http://www.capellaerp.com> (user: romy, pass: demo)
<http://erp.mozy.co.id> (user: yayan, pass: demo)

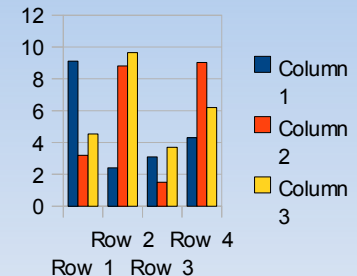




Capella – ERP Indonesia

Keuntungan menggunakan Capella :

- Investasi relatif ringan
- Laporan keuangan dan stok dapat dilihat secara realtime, disertai grafik
- Mengikuti perkembangan common bisnis yang ada di Indonesia
- Flexible dalam implementasi, sesuai dengan budget customer
- Dapat diterapkan di seluruh jenis perusahaan : kecil, menengah, besar, ukm
- Dapat dipakai untuk menghubungkan antara pusat dan cabang





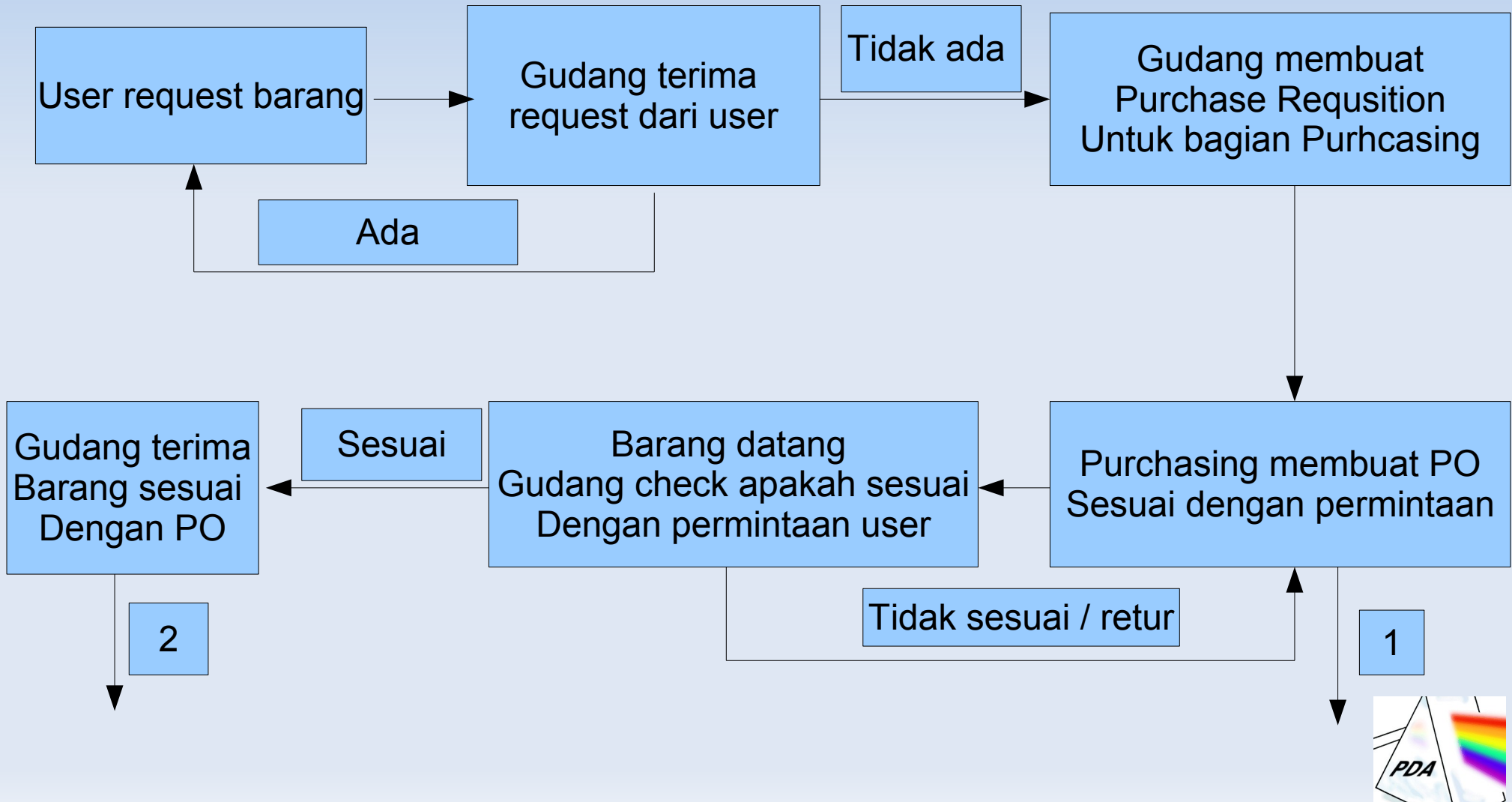
Capella – ERP Indonesia

- Transparansi data, karena menggunakan satu sumber data yang sama
- Menggunakan sistem multi currency, multi language, multi platform
- Dapat dicustomize dengan mudah, karena didesain secara modular
- Menggunakan konsep web based dan common user interface, memudahkan user mempelajari modul yang ada
- Bebas jumlah User yang didaftarkan dan jumlah karyawan yang digunakan untuk payroll
- Memiliki dashboard todo list, user favourite menu, user inbox

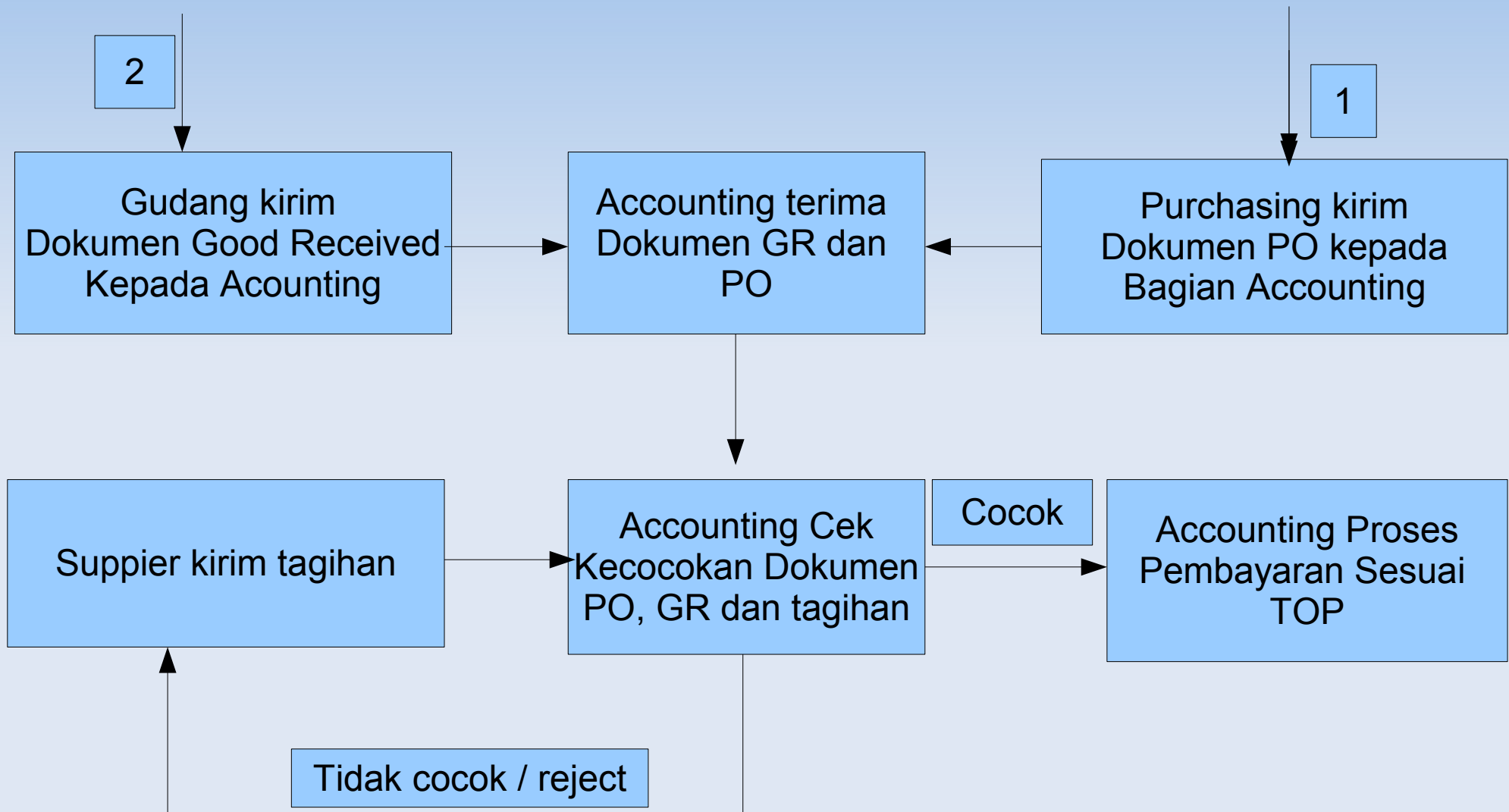


Capella – ERP Indonesia

Bussiness Proses Capella dengan Metode Request to Payment



Capella – ERP Indonesia



Capella – ERP Indonesia

Bussiness Proses Capella dengan metode Order to Cash





Capella – ERP Indonesia

Modul yang tersedia di Capella ERP Indonesia :

Accounting	Human Resource
Payroll	Material Management
Inventory	Sales Distribution
Production Planning	Quality Management
Event Management	Work Order
SMS Gateway	Project Management



Security (Keamanan Data)

- User dan password menggunakan enkripsi
- Idle Time System
- User di otorisasi hingga level action

- [Assignments](#)
- [Permissions](#)
- [Roles](#)
- [Tasks](#)
- [Operations](#)

Assignments

Here you can view which permissions has been assigned to each user.

Name	Roles	Tasks	Operations
romy	Administrator		
joko			
deo			
aris			
audi			
yusuf			



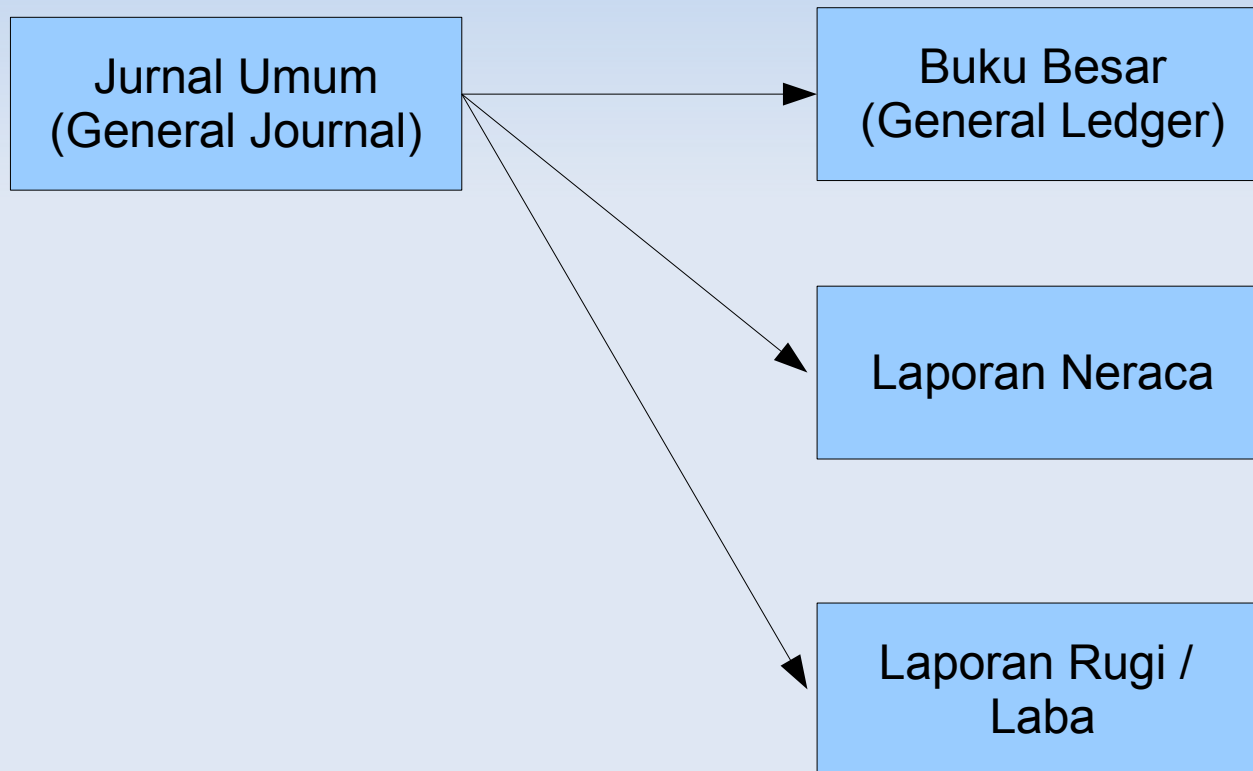
Accounting Module

Accounting Module terdiri dari :

- ✓ Open / Close Period
- ✓ Laporan Neraca
- ✓ Laporan Rugi / Laba
- ✓ Jurnal Umum / General Journal
- ✓ Buku Besar / General Ledger
- ✓ Invoice
- ✓ Payment
- ✓ Cash and Bank
- ✓ Budget
- ✓ HPP (Harga Pokok Penjualan)
- ✓ Running Fixed Asset




Flow Module



Contoh Accounting Module

■ Chart of Account (COA)

Chart of Account


 Record/page

[Upload a file](#)

Go to page: < Previous **1** 2 3 4 5 6 7 Next >

<input type="checkbox"/>	ID	Account Code	Account Name	Parent Account	Currency	Record Status
<input type="checkbox"/>						
<input type="checkbox"/>	1	1100-00-100	Kas Kecil (IDR)		Rupiah	<input checked="" type="checkbox"/>
<input type="checkbox"/>	2	1100-00-200	Kas		Rupiah	<input checked="" type="checkbox"/>
<input type="checkbox"/>	3	1100-00-300	BCA (IDR)		Rupiah	<input checked="" type="checkbox"/>
<input type="checkbox"/>	4	1100-00-301	BNI (IDR)		Rupiah	<input checked="" type="checkbox"/>
<input type="checkbox"/>	5	1300-00-110	Piutang Giro		Rupiah	<input checked="" type="checkbox"/>
<input type="checkbox"/>	6	1300-00-120	Piutang Usaha		Rupiah	<input checked="" type="checkbox"/>
<input type="checkbox"/>	7	1300-00-121	Piutang Usaha (IDR)		Rupiah	<input checked="" type="checkbox"/>
<input type="checkbox"/>	8	1300-00-135	Cadangan Kerugian Piutang	1300-00-120	Rupiah	<input checked="" type="checkbox"/>
<input type="checkbox"/>	9	1300-00-200	Piutang Non USaha		Rupiah	<input checked="" type="checkbox"/>
<input type="checkbox"/>	10	1400-00-100	Persediaan Mouse		Rupiah	<input checked="" type="checkbox"/>

Go to page: < Previous **1** 2 3 4 5 6 7 Next >

Contoh Accounting Module

- General Journal (Jurnal Umum)

General Journal



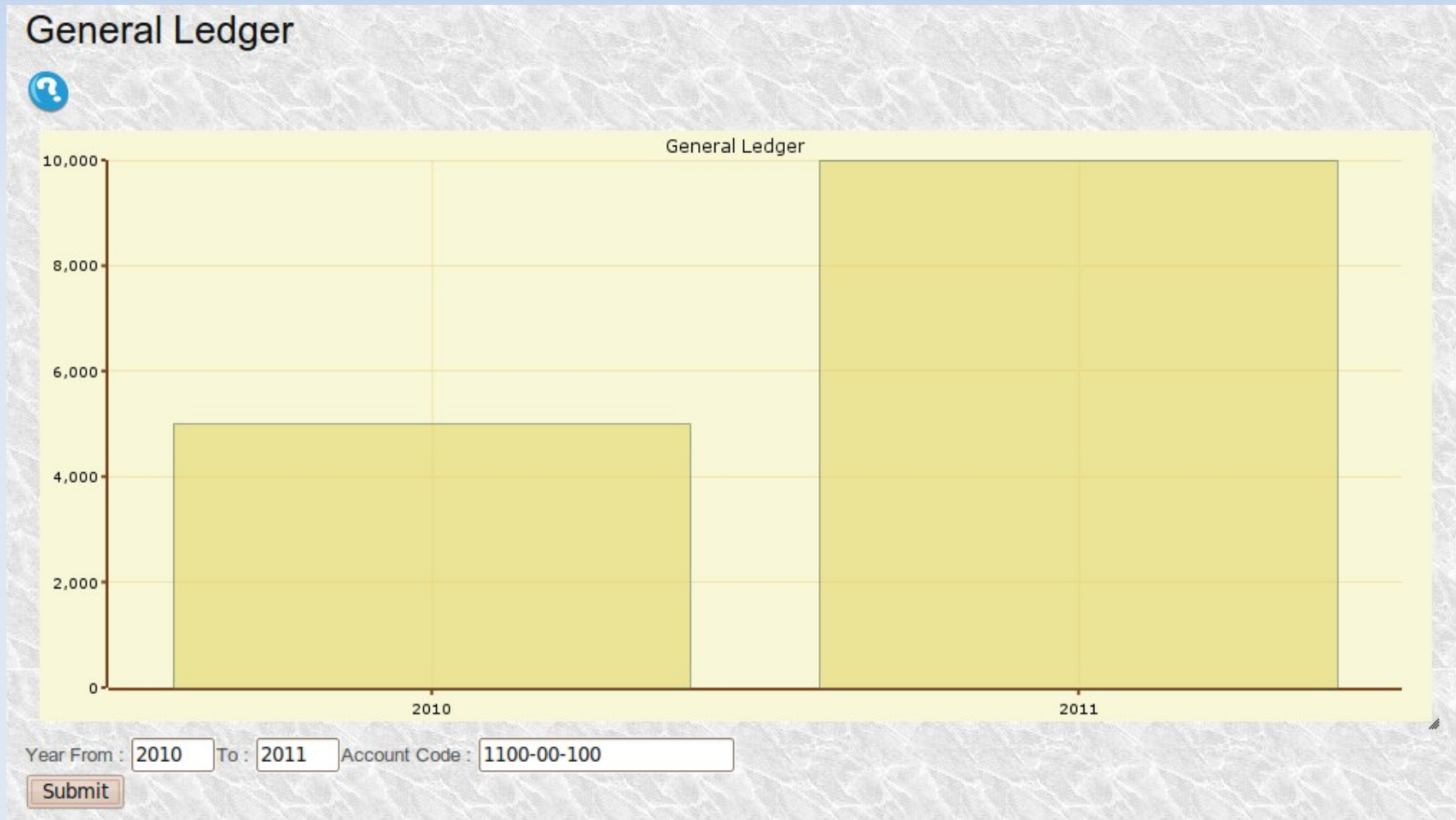
Record/page

Upload a file

<input type="checkbox"/>	ID	Reference No	Journal Date	Post Date	Journal Note	Record Status
<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
<input type="checkbox"/>	2	023/PO/VIII/2011	2011-08-04 00:00:00	2011-08-05	Pembayaran Laptop HP 1 unit	<input checked="" type="checkbox"/>
<input type="checkbox"/>	3	024/PO/VIII/2011	2011-08-04 00:00:00	2011-08-04	Journal Note	<input checked="" type="checkbox"/>

Contoh Accounting Module

- General Ledger





Human Resource Module

Human Resource Module terdiri dari :

- ✓ Organization Management (Position, Organization Structure)
- ✓ Personnel Management (Applicant, Employee)
- ✓ Time Management (Absence, Employee Schedule, Report In, Out, Judge, Jamsostek)
- ✓ Present Attendance (Permit In, Permit Exit, On Leave, Sickness)
- ✓ Facility (Locker, Meal, Perlengkapan Kerja, Transport)
- ✓ Payroll (Transport dari sistem absensi lain, Penggajian, e-spt)
- ✓ Performance Appraisal (next version)






Contoh HR Module

■ Employee

Form Dialog



Fields with * are required.

Full Name *	Old NIK	Structure *	Position *	Employee Type *
<input type="text"/>	<input type="text"/>	<input type="text"/> ...	<input type="text"/> ...	<input type="text"/> ...

Sex * Blood Type * |

... ... |

Birth City * Religion * | Marital Status * || ... | ... | ... |
| Birth Date | | |
| | | |

Tribe * Reference By | Join Date | Employee Status * | Trial? || ... | | | ... | ☐ |

Body Height Body Weight | Dress Size | Resign Date | Shoe Size || | | | | |

Create

A logo for PDA (PDA International) featuring a stylized triangle with a rainbow gradient and the letters "PDA" in a bold, sans-serif font.



Material Management Module

Material Management Module terdiri dari :

- ✓ Material Master (Accounting, Purchasing, Sales, Inventory View)
- ✓ Supplier
- ✓ Purchasing Info Record
- ✓ Purchase Requisition
- ✓ Purchase Order
- ✓ Inbound Delivery
- ✓ Outbound Delivery



Contoh MM Module

- Purchase Requisition

ID

PR No *

Prdate

format: yyyy-mm-dd









Header Note *

Record Status *

☐

Create

Detail



ID	PR No	Product



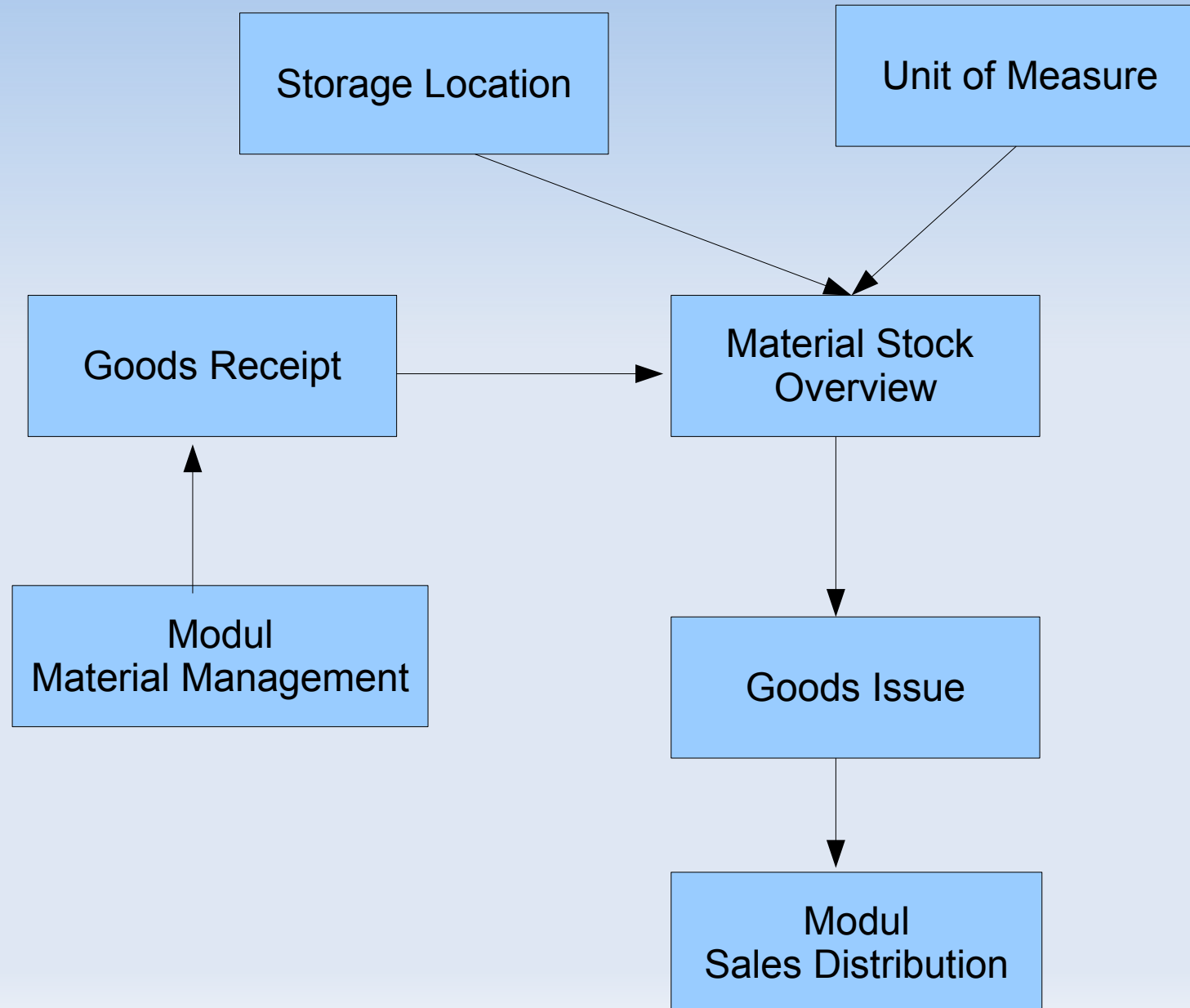
Inventory Management Module

Inventory Management Module terdiri dari :

- ✓ Good Receipt
- ✓ Good Issue
- ✓ Material Info Record
- ✓ Transfer stock exchange
- ✓ Stock opname
- ✓ Reservation / Material Booking System (next version)



Flow Module





Penjelasan Module

- Goods Receipt : Modul penambahan inventory dari modul Material Management (Purchase Order)
- Goods Issue : Modul pengurangan inventory ke modul Sales Distribution (Sales Order)
- Storage Location : Daftar Gudang
- Transfer Stock Exchange : Modul perpindahan stok antar storage location (gudang)
- Reservation : Modul reservasi barang
- Stock Opname : Modul cek dan perubahan data stok barang
- Material Info Record : Modul optional untuk mengurangi input di Purchase Order, Goods Issue dan Goods Receipt





Marketing & Sales Distribution

Marketing & Sales Distribution terdiri dari :

- ✓ Sales Organization
- ✓ Distribution Channel
- ✓ Division
- ✓ Sales Area
- ✓ Shipping Point
- ✓ Pre-Sales
- ✓ Delivery Order





Quality Management

Quality Management terdiri dari :

- ✓ Inspection Plan
- ✓ Inspection Characteristic
- ✓ Quality Info Record





Production Planning Module (next version)

Production Planning Module terdiri dari :

- ✓ BOM
- ✓ Production Planning





Event Management

Event Management Module terdiri dari :

- Event Request
- Event Property
- Event Consumption
- Event Participant
- Event Calendar
- Approval Hierarchy





Work Order

Work Order Module terdiri dari :

- Work Order
- My Work Order
- Dashboard





Customer List

UKM

KSP Tunas Abadi Nganjuk

Pemerintahan



Corporate



Terima kasih

Capella – ERP Indonesia

