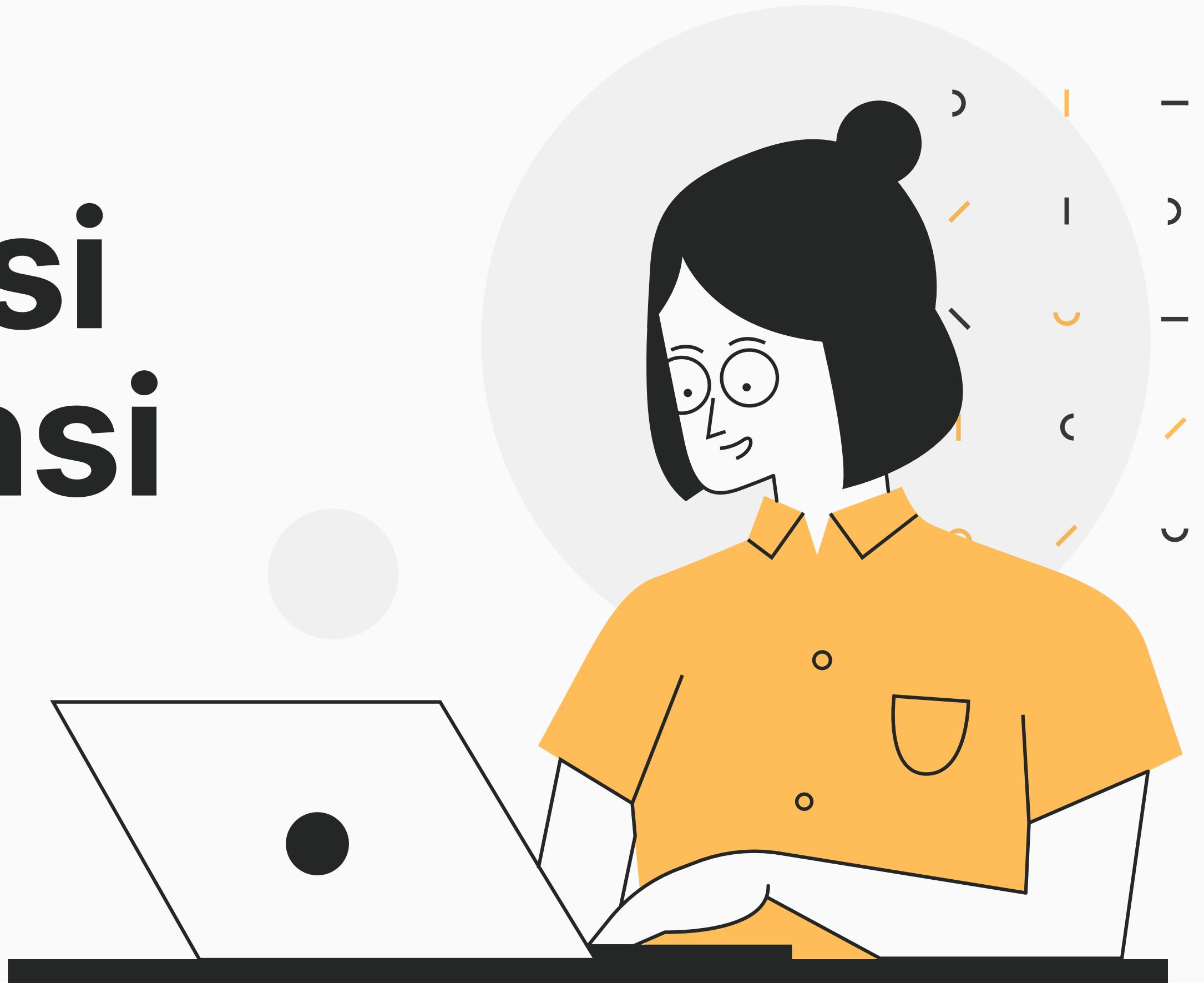


# Sistem Informasi Akuntansi

STIKES SANTO BORROMEUS

01



# Masalah & Solusi

STIKES Santo Borromeus

## MASALAH

Siklus akuntansi dan pencatatan keuangan di STIKes Borromeus masih menggunakan Microsoft Excel dan belum memiliki aplikasi khusus sehingga banyak pekerjaan yang masih harus dilakukan secara manual, seperti pembuatan rumus-rumus perhitungan

## SOLUSI

Membangun sistem informasi akuntansi agar dapat mengefisiensikan pekerjaan dan membuat data-data lebih terintegrasi dengan baik.

02

# My Role

## PROJECT MANAGER

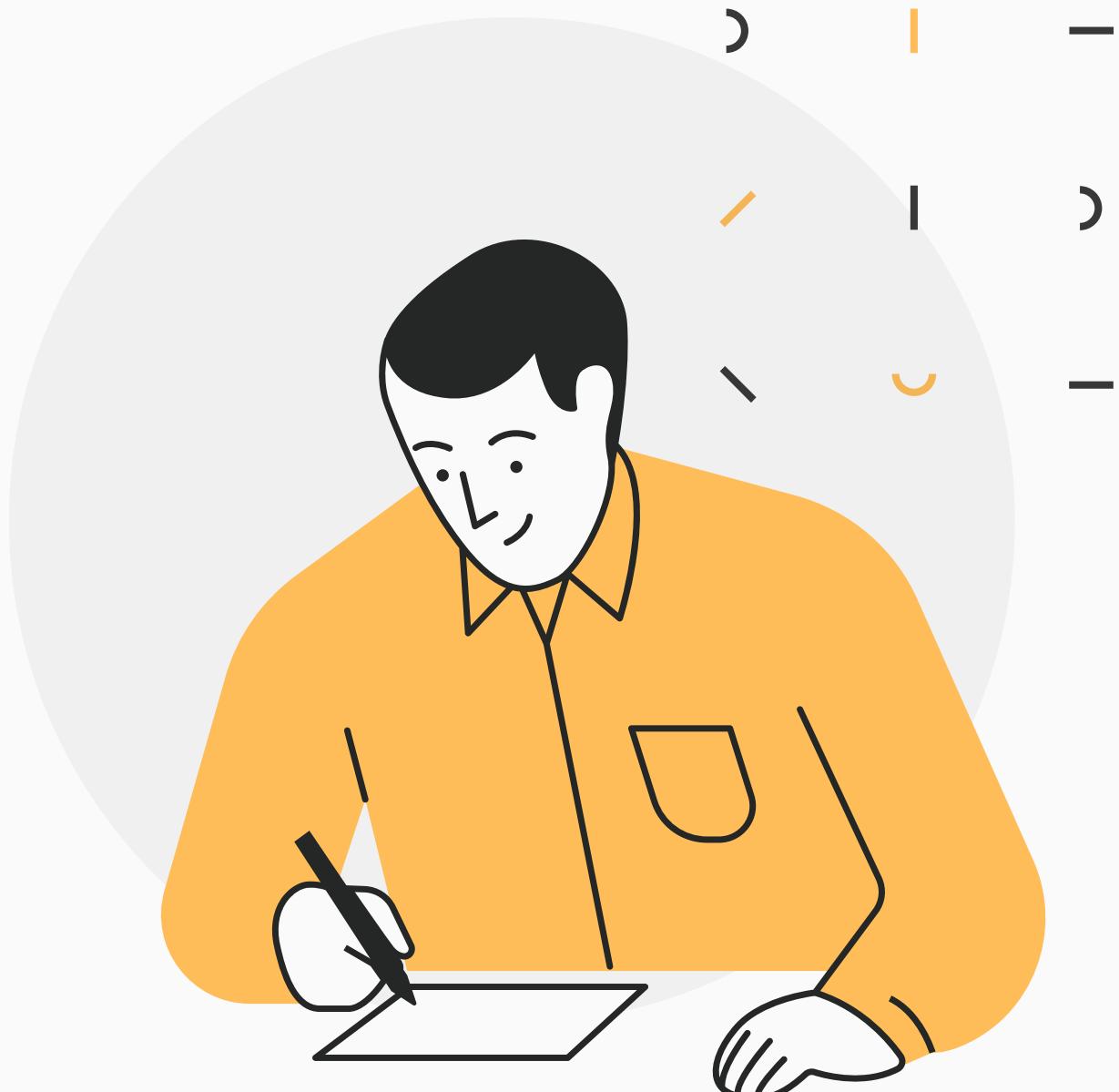
- Membagi tugas dan mengontrol progres pengerajan aplikasi Sistem Informasi Akuntansi
- Menjaga kode program dari aplikasi tidak terjadi conflict dan bisa dijalankan dengan optimal melalui Git

## SYSTEM ANALYST

- Merancang skema Use-Case dari aplikasi yang dikembangkan
- Menguji kinerja aplikasi agar dapat berjalan sesuai yang dispesifikasikan di awal

## MOBILE BACKEND DEVELOPER

- Merancang arsitektur aplikasi menggunakan BloC
- Mengintegrasikan seluruh fitur aplikasi dengan Supabase



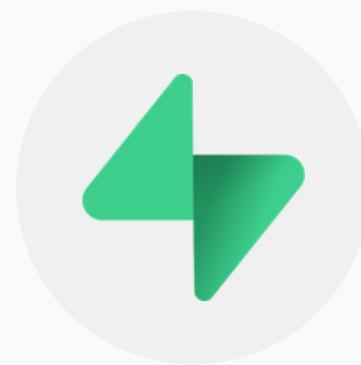
# Tool Yang Digunakan



Flutter

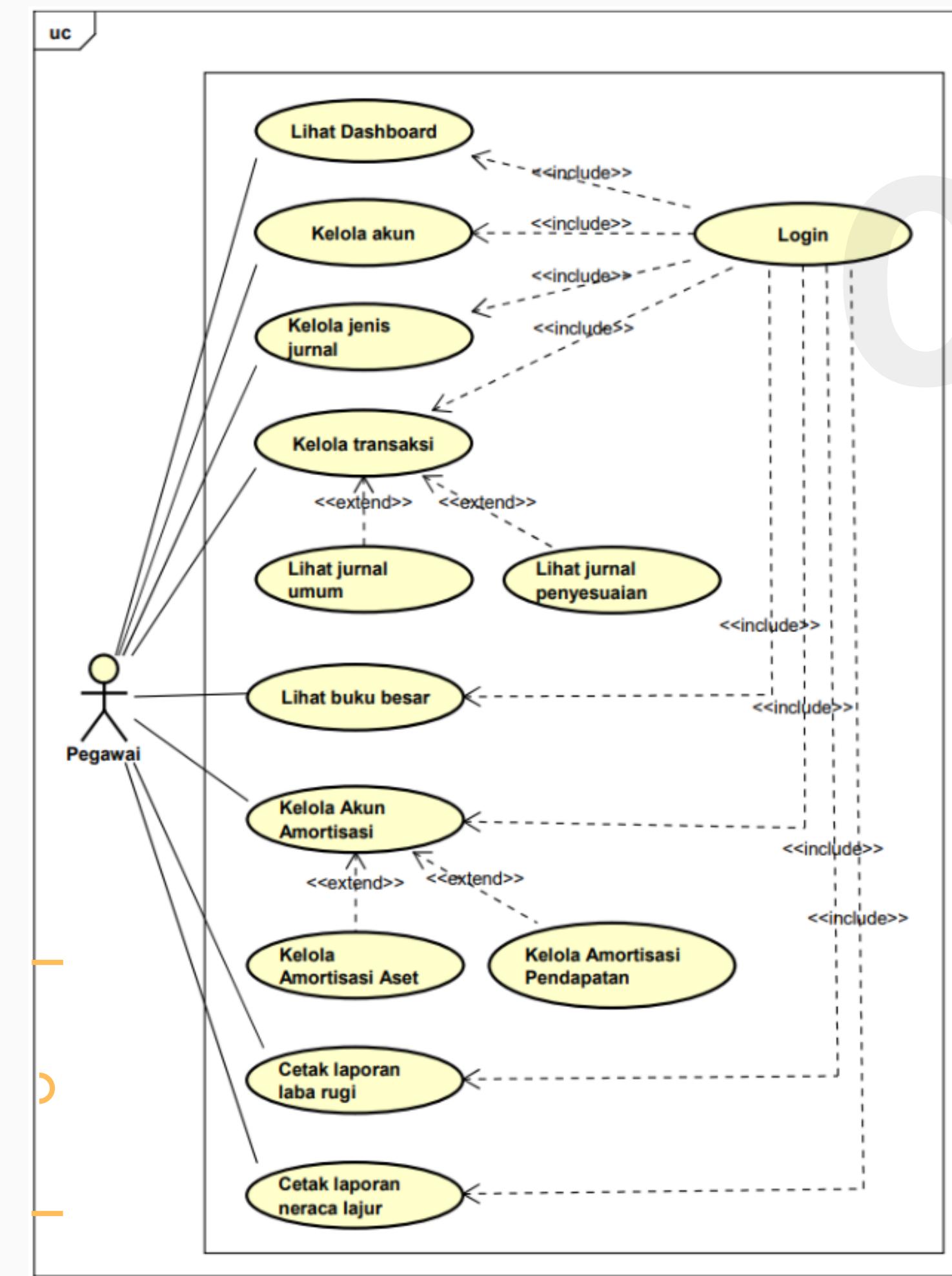


Android Studio



Supabase

# Use Case

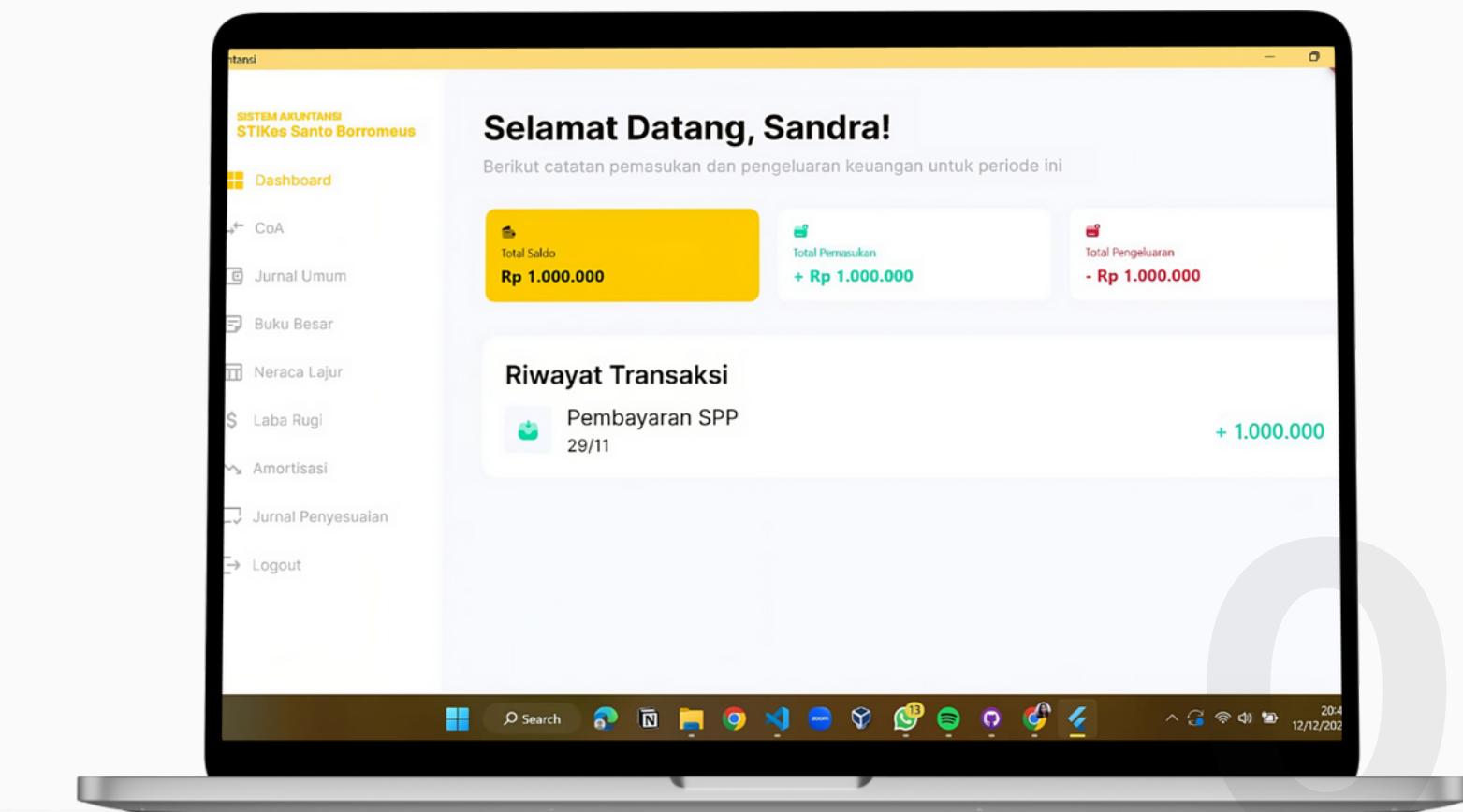
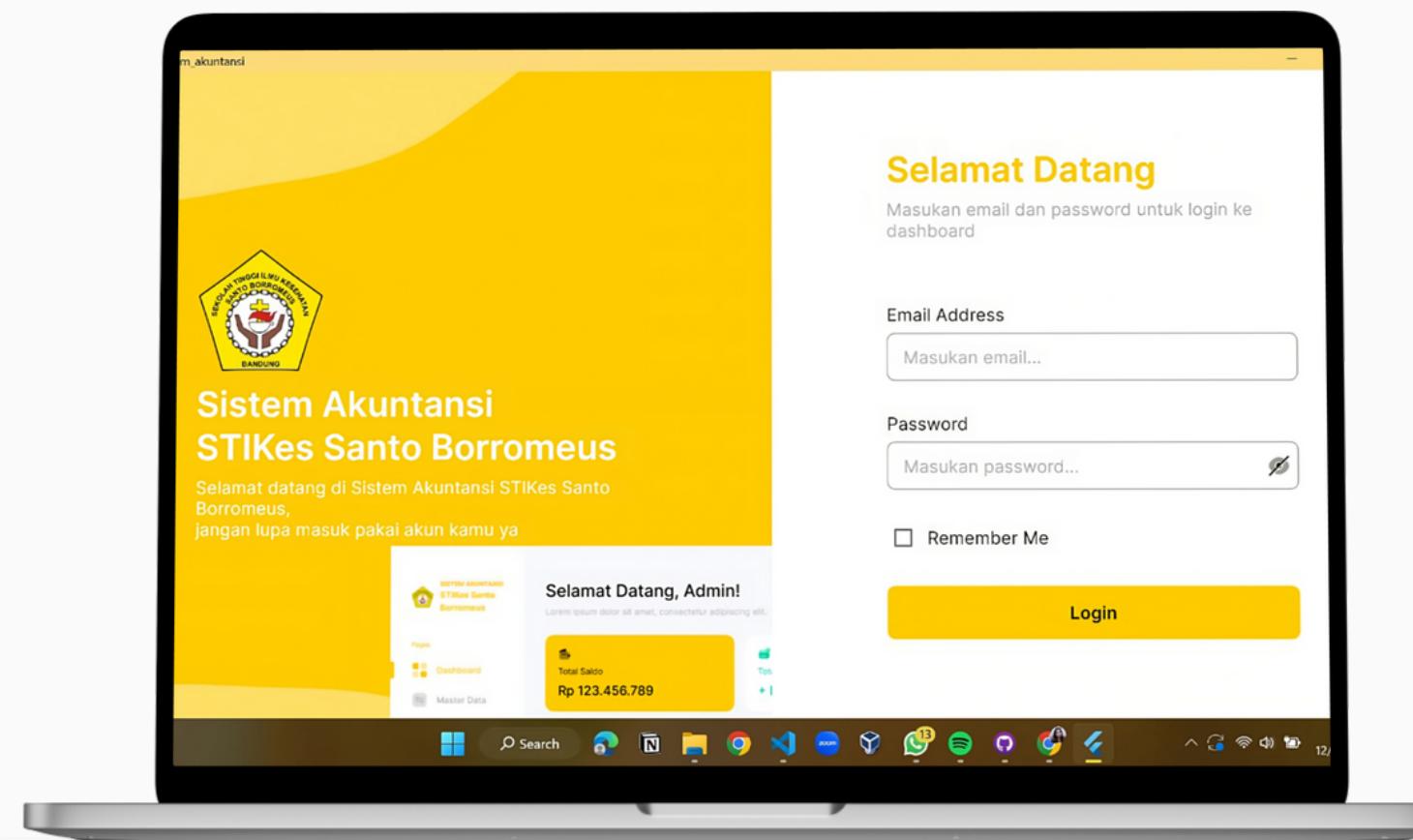


# Fitur-Fitur pada Aplikasi Sistem Informasi Akuntansi

Aplikasi SIAK Stikes Santo Borromeus memiliki fitur yang berguna untuk mempermudah proses kerja mereka di bidang akuntansi, seperti menangani laba rugi, neraca lajur, mencatat jurnal, mencatat transaksi, hingga amortisasi

# Login & Dashboard

STIKES Santo Borromeus



# Chart of Account (CoA)

08

The image displays three screenshots of a software application interface for managing the Chart of Account (CoA). The application has a clean, modern design with a light gray background and yellow accents.

- Screenshot 1: Chart of Account List**  
This screenshot shows a table of account entries. Each row includes the account code, name, description, and indentation level, along with a "Lihat Detail" button.

Kode	Nama Akun	Keterangan	Indentasi	Action
1.4-1	Pendapatan Semester	Akun,Debit	3	Lihat Detail
1.2-33-33	Pendapatan Kas	Akun,Debit	2	Lihat Detail
1.1-1101-02-01-01	Rekening Tabungan Bank BRI 0656-01-000033-56-9	Akun,Debit	2	Lihat Detail
1.2-3-22	Kas Bunga	Akun,Kredit	1	Lihat Detail
1.3.2-5	Cuan	Akun,Debit	2	Lihat Detail
- Screenshot 2: Chart of Account Detail**  
This screenshot shows the detailed view for account 1.4-1. It includes the account code, description, and initial balance (Saldo Awal Bulan ini).

**Detail CoA**

Kode	1.4-1
Keterangan	Akun,Debit
Saldo Awal Bulan ini	3

**Actions:** Edit, Hapus
- Screenshot 3: Add New Chart of Account**  
This screenshot shows the form for adding a new account. It includes fields for Name, Code, Description, and Initial Balance (Saldo Awal).

**Tambah Chart of Account**

**Informasi CoA**

Nama Akun	Masukkan nama akun...		
Kode	Masukkan kode...	Keterangan	Masukkan keterangan...
Indentasi	Masukkan indentasi...		
Saldo Awal (Opsiional)	Rp		

**Actions:** Simpan, Batalkan

# Jurnal Umum

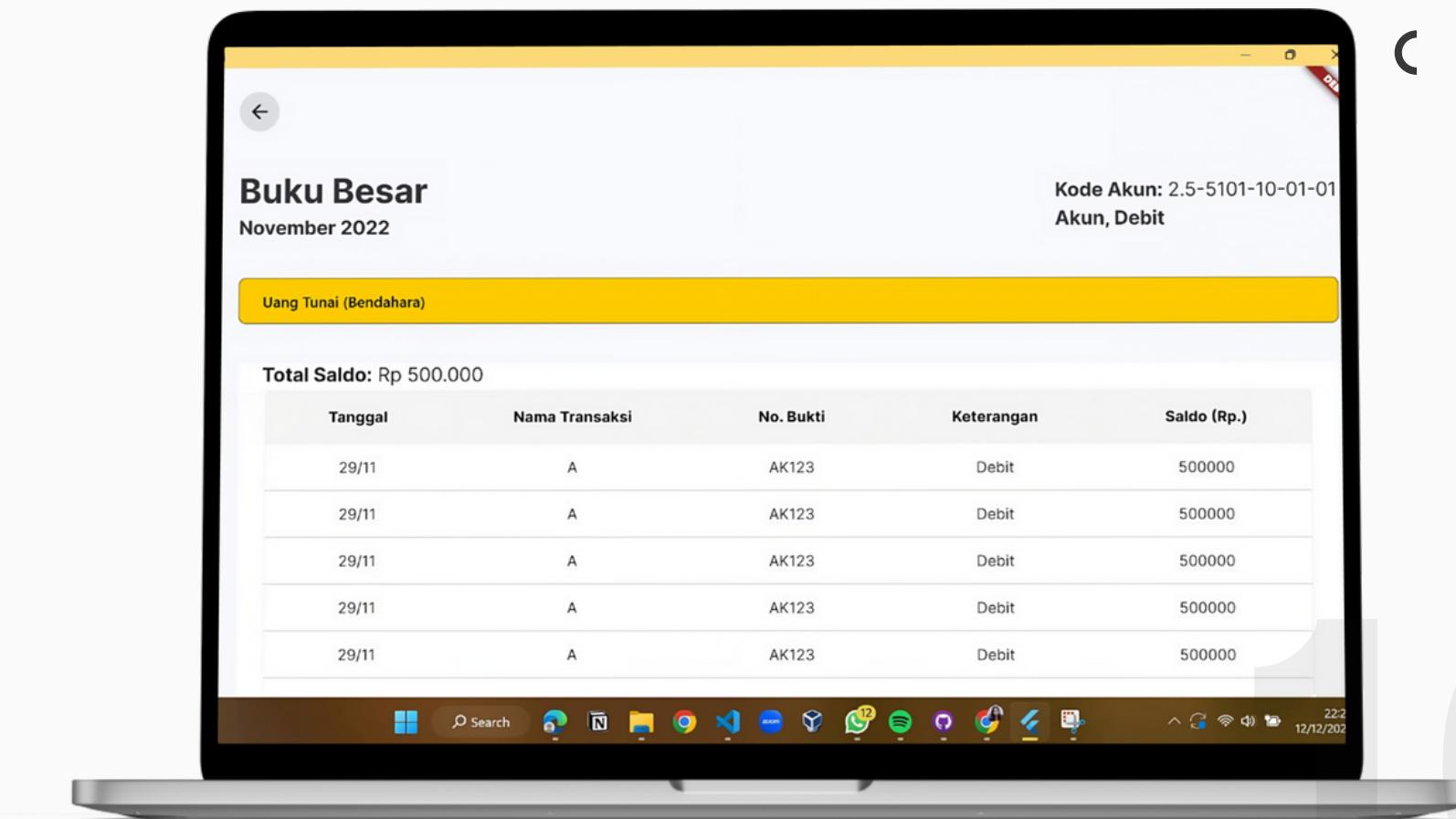
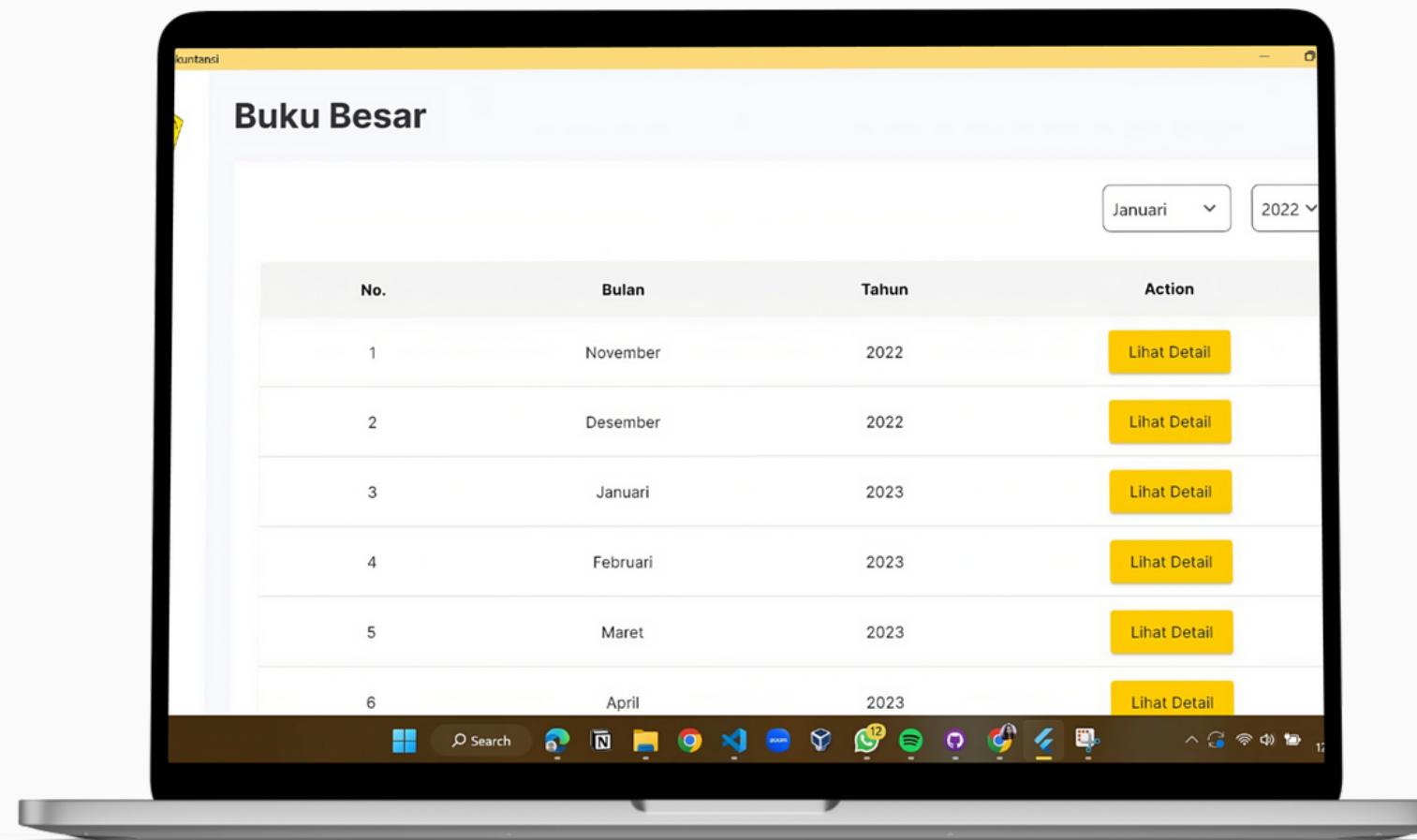
STIKES Santo Borromeus

The image displays six screenshots of a Jurnal Umum (General Journal) application interface, showing various features and data entries:

- Jurnal Umum**: Shows a list of journals with columns for No., Bulan, Tahun, and Action. Entries include November 2022, Desember 2022, Januari 2023, and Februari 2023.
- Daftar Transaksi**: Shows a list of transactions for March 2022. Transactions involve Beban Pemeliharaan RT dan Lingkungan, Beban Rekening PDAM, and Beban Rekening PDAM S1 Keperawatan.
- Jenis Jurnal**: Shows a list of journal types for March 2022, including JURNAL PENGELOUARAN KAS, JURNAL PENERIMAAN KAS, PENGELOUARAN BANK OCBC NISP, PENERIMAAN BANK OCBC NISP, and PENGELOUARAN BRI STIKES SANTO BORROMEUS.
- Tambah Transaksi**: A transaction entry form for March 2022. It includes fields for Date, Description, Debit Account Selection, Credit Account Selection, and Amount.
- Detail Transaksi**: A detailed view of a transaction from March 2022. It shows the transaction date (29/03/2022), name (Penyisihan Piutang Mahasiswa angkatan 2016/2017 D3 Perekam & Inf. Kes), account (BK51), and transaction details.
- Daftar Transaksi**: A detailed view of a transaction from March 2022, showing the transaction date (29/03/2022), name (Jurnal Pengeluaran BRI STIKES Santo Borromeus), account (BK51), and transaction details.

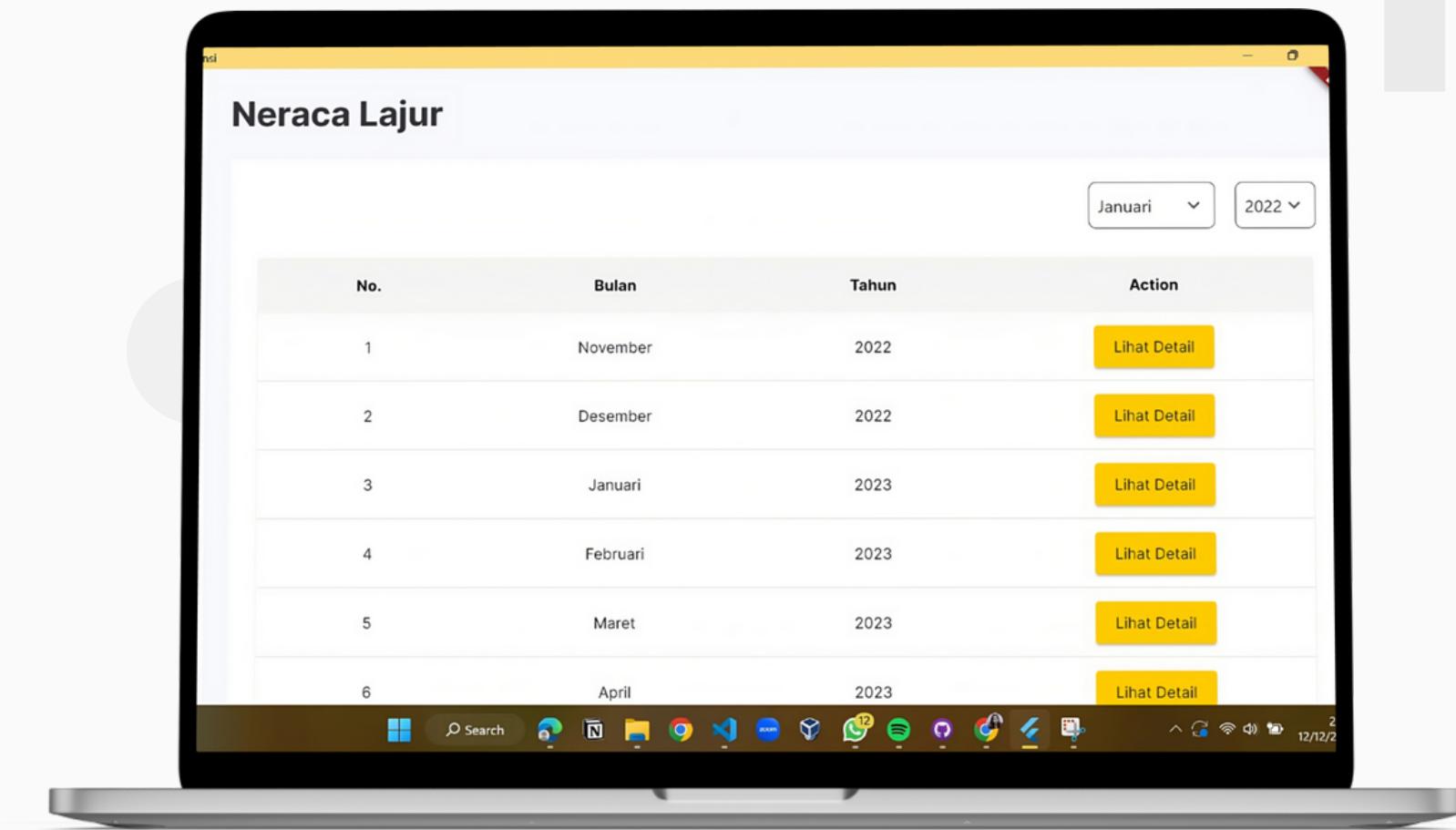
# Buku Besar

STIKES Santo Borromeus



11

# Neraca Lajur



# Laba Rugi

12

The image displays two computer monitors side-by-side, illustrating a financial reporting system. The left monitor shows a list titled "Laba Rugi" (Profit and Loss) with the following data:

No.	Bulan	Tahun	Action
1	November	2022	Lihat Detail
2	Desember	2022	Lihat Detail
3	Januari	2023	Lihat Detail
4	Februari	2023	Lihat Detail
5	Maret	2023	
6	April	2023	

The right monitor displays a detailed "Laporan Laba Rugi" (Profit and Loss Report) for the month of March 2022. The report includes the following information:

**STIKes Santo Borromeus**  
Laporan Laba Rugi  
Periode 31 Maret 2022

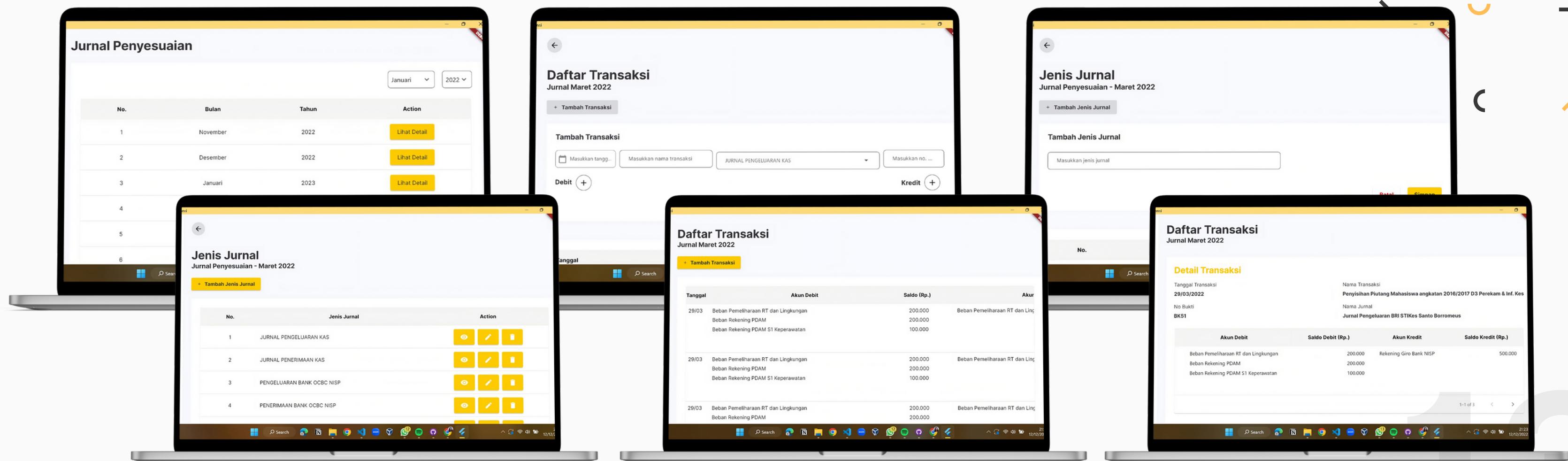
**Laba : Rp516380000**

**Pendapatan**

Pendapatan Jasa	0	678379000
Retur dan Potongan	2000000	0
Diskon Penjualan	-500000	0

# Jurnal Penyesuaian

STIKES Santo Borromeus



# Akun Amortisasi

The image displays two screenshots of a software application interface for managing amortization accounts. The top screenshot shows a list of accounts with a delete button for each. The bottom screenshot shows a form for adding a new account.

**Akun Amortisasi**

No.	Akun	Action
1	Peralatan Laboratorium	Hapus
2	Kendaraan	Hapus
3	Bangunan	

**Tambah Akun Amortisasi**

Masukkan Akun Amortisasi... Aset

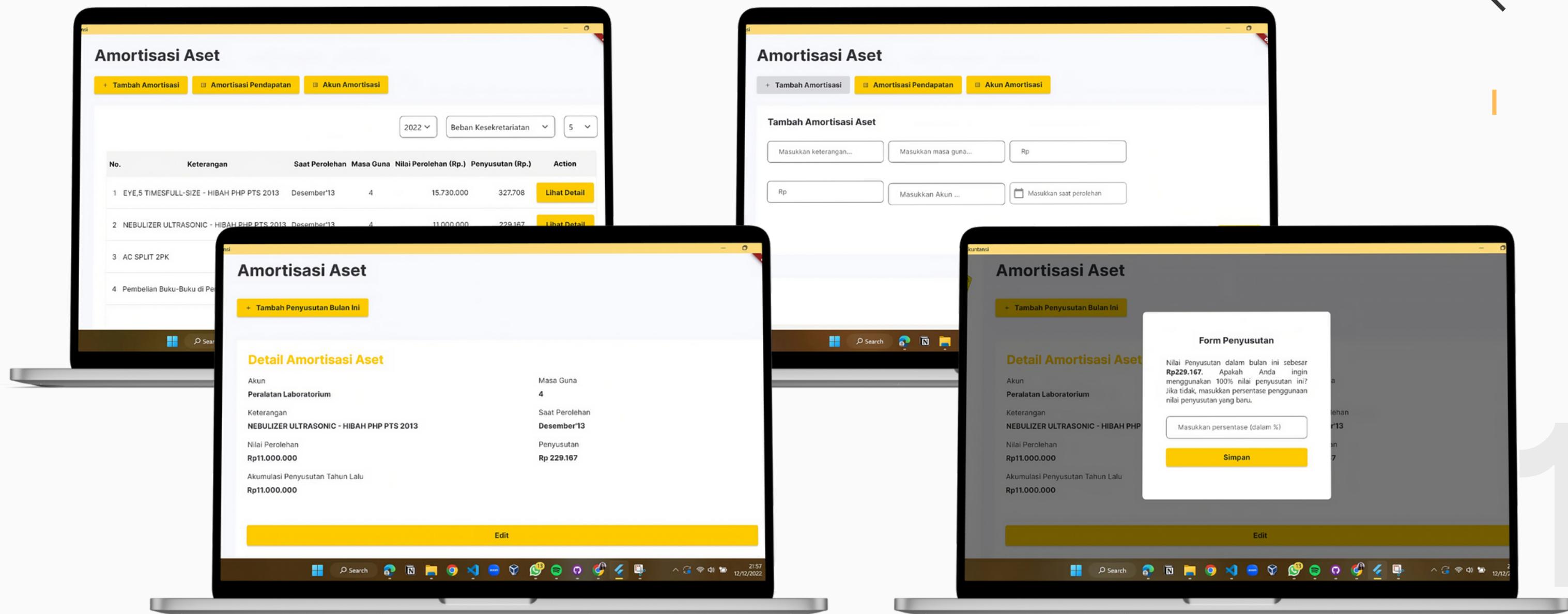
Batal Simpan

No.	Akun	Action
1	Peralatan Laboratorium	Hapus

14

# Amortisasi Aset

STIKES Santo Borromeus



# Amortisasi Pendapatan

16

The image displays three screenshots of a Windows application interface for managing revenue amortization (Amortisasi Pendapatan). The application has a yellow header bar and a light gray background.

**Screenshot 1: Amortisasi Pendapatan - Main List View**

This screen shows a table of amortization entries:

No.	Keterangan	Total (Rp.)	Jumlah Mahasiswa	Penyusutan (Rp.)	Action
1	Biaya Administrasi Pendaftaran	250.000	78	3.250.000	Lihat Detail
2	Biaya Operasional Pendidikan	750.000	78	9.750.000	Lihat Detail
3	Uang Kuliah Teori	2.960.000	78	38.480.000	Lihat Detail
4	Biaya Administrasi Pendaftaran	250.000	9		
5	Biaya Operasional Pendidikan	750.000	9		

Buttons at the top include "Ganjil", "Beban Kesekretariatan", and "5". A "Tambah Amortisasi" button is located at the top left.

**Screenshot 2: Amortisasi Pendapatan - Detail View**

This screen shows detailed information for a specific entry:

**Detail Amortisasi Pendapatan**

Akun	Jumlah Mahasiswa
S1 Keperawatan	78 orang
Keterangan	Semester
Biaya Administrasi Pendaftaran	Ganjil
Total_Harga	Penyusutan
Rp250.000	Rp 3.250.000

Buttons include "Edit" and "Hapus".

**Screenshot 3: Amortisasi Pendapatan - Add New View**

This screen shows the form for adding a new amortization entry:

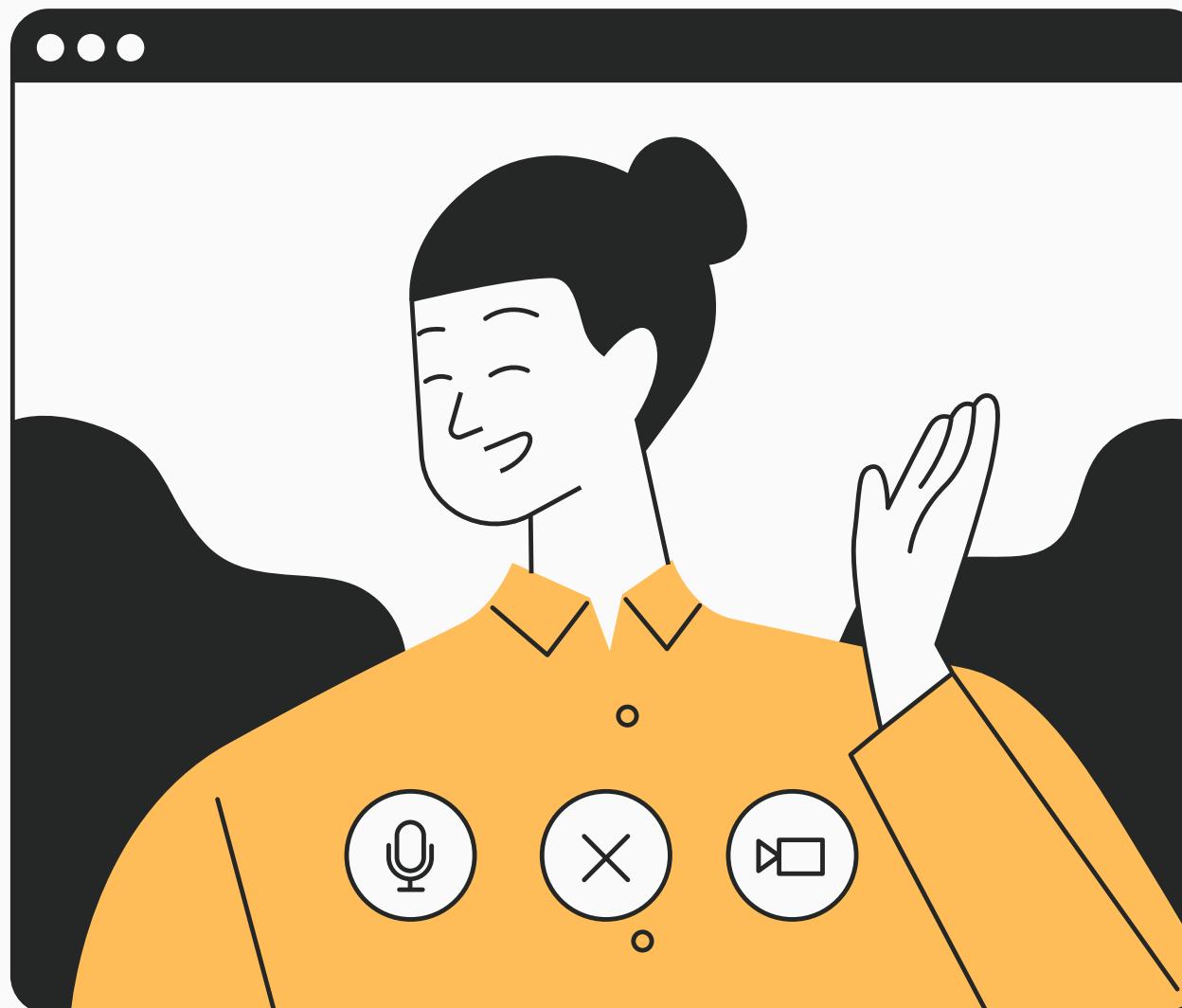
**Tambah Amortisasi Pendapatan**

Fields include:

- Masukkan keterangan...
- Rp
- Pilih Semester: Ganjil
- Masukkan jumlah mahasiswa...
- Masukkan Akun Amortisasi...

Buttons at the bottom right are "Batal" and "Simpan".

# Contact me



## EMAIL

aldisaepurahman@gmail.com

## WEBSITE & LINKEDIN

- [aldisaepurahman.github.io](https://github.com/aldisaepurahman)
- [linkedin.com/in/aldi-saepurahman](https://linkedin.com/in/aldi-saepurahman)

## PHONE

(+62) 882-2940-4102