Nama : Arif iik Haerudin
NIM : 181011400201
Kelas : 04TPLE003

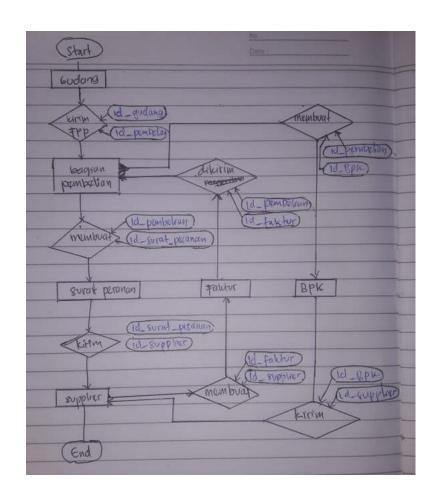
ENTITAS & ATRIBUT

GUDANG	PEMBELIAN	SUPPLIER	SURAT_PESANAN
*Id_gudang	*Id_pembelian	*Id_supplier	*id_surat_pesanan
Nm_staff	Nm_staff	Nm_staff	isi_surat_pesanan
Jabatan_staff	Jabatan_staff	Jabtan_staff	tgl_surat_pesanan
Lokasi_gudang	Jenis_pembelian		

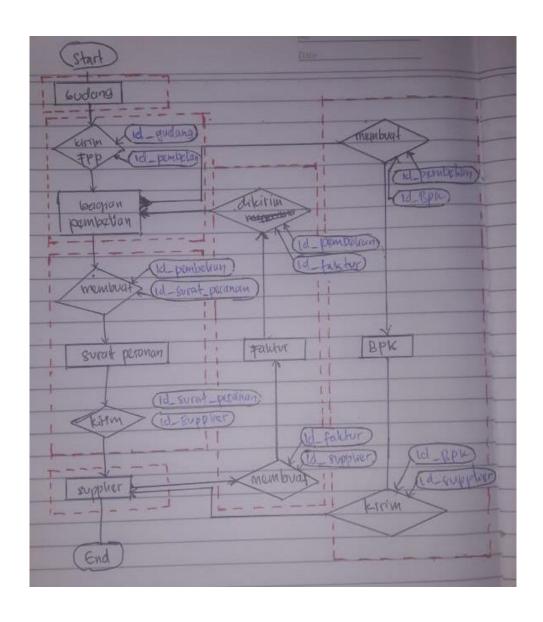
FAKTUR BPK

*id_faktur *id_BPK
isi_faktur isi_BPK
tgl_faktur tgl_BPK
jumlah

ER-D



TRANSFORMASI ER-D KE LRS



Gudang -	pembalian
· td_gudang	old-pembehan
nm_staff	nama-Staff
Jabatan Stal	Jabatan_Staff
Low st_gudang	nemis peurbelicus
	id-qudang
surat pesanan	
ad-surat peranen	Faktur
eld_pombelian	old faktur
id supplier	e id pentalian
tal_ Surat-personan	10 Id - supplied)
181-queat-pecanan	Isi_faktur
	tgl-fautur
Supplier	
· ld- supplier	BPK
nm-Staff	old_BPK
(abatan staff	* ld_supplier
	eld-painbalian
. : PRIMARY KEY (px) Jumlah
· FOREIGNIKEK (FK9 tq1_Bph
	TSH_Dopk

SPESIFIKASI BASIS DATA

GUDANG

FIELD	TYPE	VALUE	PK / FK
Id_gudang	INT	11	PK
Nm_staff	VARCHAR	50	
Jabatan_staf	VARCHAR	20	
Lokasi_gudang	VARCHAR	100	

PEMBELIAN

FIELD	TYPE	VALUE	PK / FK
Id_pembelian	INT	11	PK
Nama_staff	VARCHAR	50	
Jabatan_staff	VARCHAR	20	
Jenis_pembelian	VARCHAR	100	
Id_gudang	INT	11	FK

SUPPLIER

FIELD	TYPE	VALUE	PK / FK
Id_supplier	INT	11	PK
Nm_staff	VARCHAR	50	
Jabatan_staf	VARCHAR	20	

FAKTUR

FIELD	TYPE	VALUE	PK / FK	
Id_faktur	INT	11	PK	
Id_pembelian	INT	50	FK	
Id_supplier	INT	20	FK	
Isi_faktur	VARCHAR	100		
Tgl_faktur	DATE			

SURAT PESANAN

FIELD	TYPE	VALUE	PK / FK	
Id_surat_pesanan	INT	11	PK	
Id_pembelian	INT	50	FK	
Id_supplier	INT	20	FK	
lsi_surat_pesanan	VARCHAR	100		
Tgl pesanan	DATE			

ВРК

FIELD	TYPE	VALUE	PK / FK
Id_BPK	INT	11	PK
Id_pembelian	INT	50	FK
Id_supplier	INT	20	FK
Isi_BPK	VARCHAR	100	
jumlah	DOUBLE		
Tgl_BPK	DATE		