

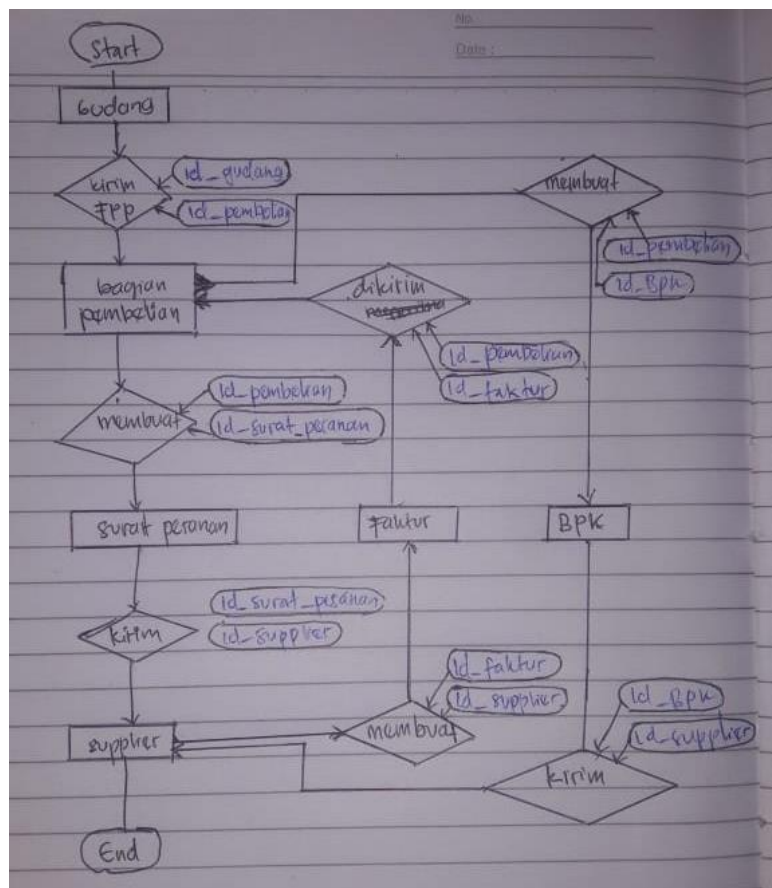
Nama : Arif iik Haerudin
 NIM : 181011400201
 Kelas : 04TPLE003

ENTITAS & ATRIBUT

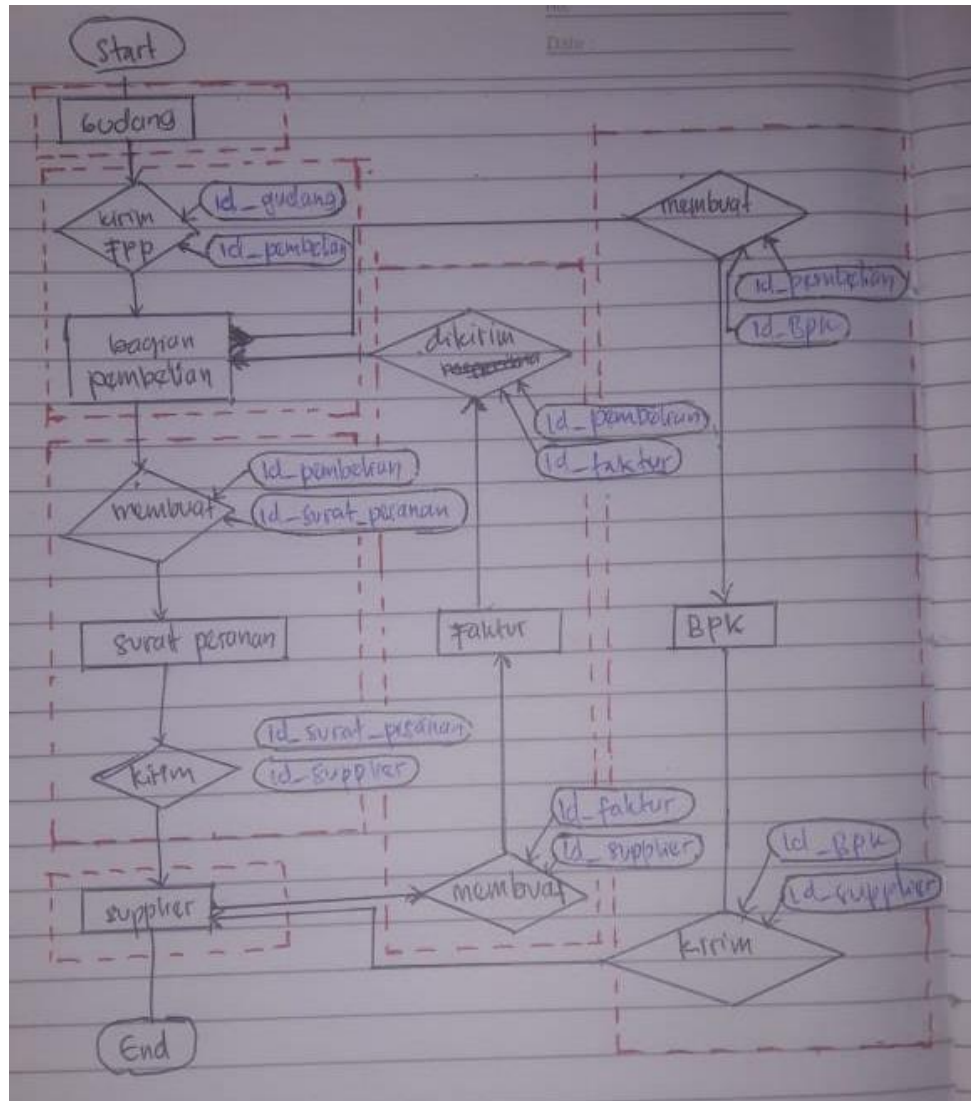
GUDANG	PEMBELIAN	SUPPLIER	SURAT_PESANAN
<i>*Id_gudang</i>	<i>*Id_pembelian</i>	<i>*Id_supplier</i>	<i>*id_surat_pesanan</i>
Nm_staff	Nm_staff	Nm_staff	isi_surat_pesanan
Jabatan_staff	Jabatan_staff	Jabatan_staff	tgl_surat_pesanan
Lokasi_gudang	Jenis_pembelian		

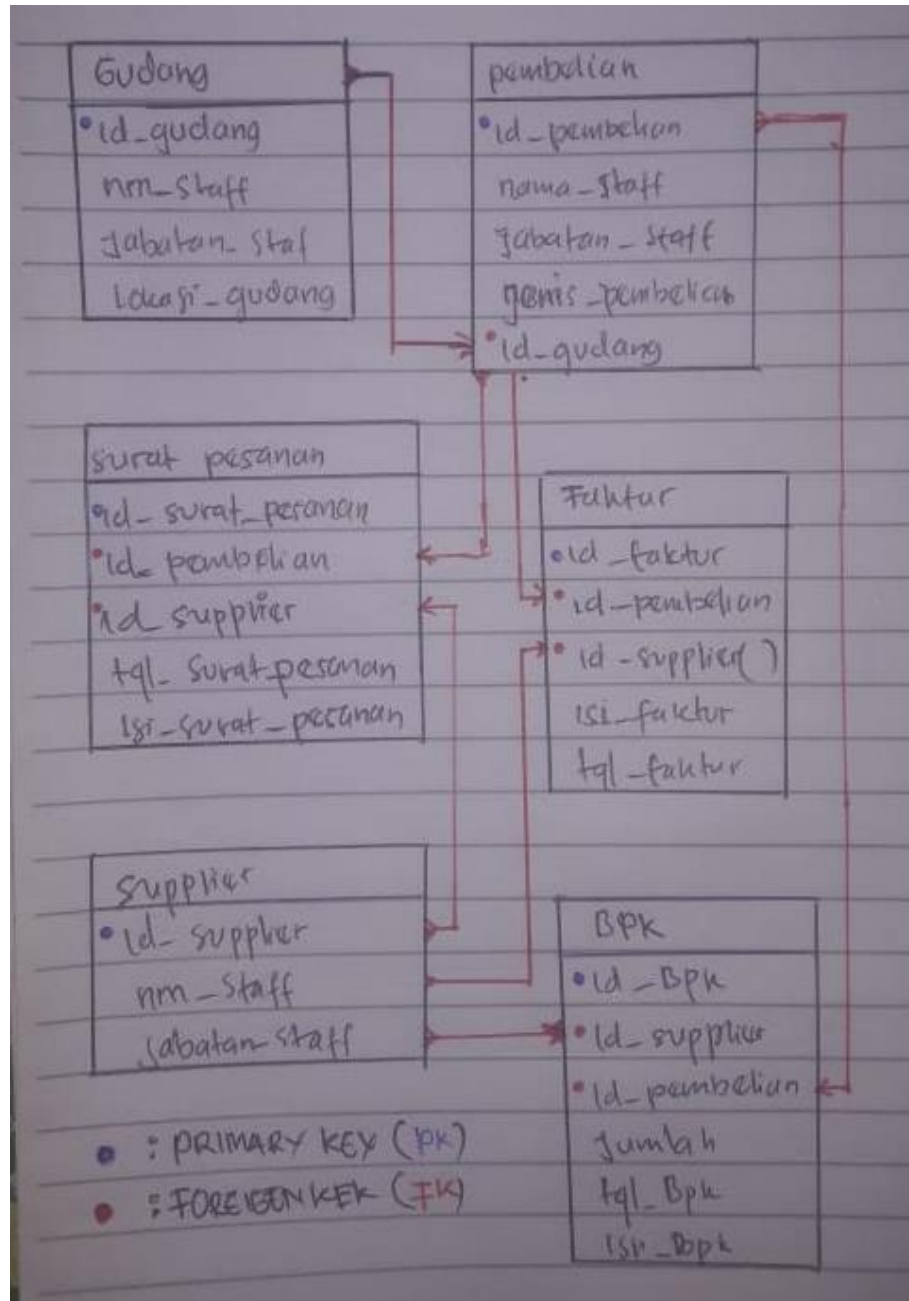
FAKTUR	BPK
<i>*id_faktur</i>	<i>*id_BPK</i>
isi_faktur	isi_BPK
tgl_faktur	tgl_BPK
	jumlah

ER-D



TRANSFORMASI ER-D KE LRS





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	
Isi_surat_pesanan	VARCHAR	100		
Tgl_pesanan	DATE			

BPK

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		