

Week 11 Database  
Kelompok 3

1.1. Form Purchase Order

<b>DELICIOUS FOOD</b>		No. 64971			
Kawasan Industri Jababeka Blok N No. 30-31 Jababeka Street, Cikarang Ph. (021-9787575)					
<b>PURCHASE ORDER</b>					
To. Food Supplies Ltd Kawasan Industri Tangerang Tangerang Raya Street, Banten		<div style="border: 1px solid blue; border-radius: 50%; padding: 5px; display: inline-block;">SENT 31 Jan 2017</div>			
Date Ordered : 01/31/2017		Purchase Req No. : 54937			
No	Product No.	Description	Qty	Price	Amount
1	R053	Rice (20Kg)	500	IDR 100,000	IDR 50,000,000
2	G302	Gochujang Sauce	500	IDR 30,000	IDR 15,000,000
3	S001	Soy Sauce (1 Liter)	380	IDR 50,000	IDR 19,000,000
4	D042	Doenjang	360	IDR 30,000	IDR 10,800,000
5	O420	Sesame Oil (1 Liter)	200	IDR 50,000	IDR 10,000,000
6	B034	Bulgogi Sauce	350	IDR 40,000	IDR 14,000,000
				Sub Total	IDR 118,800,000
				Discount	IDR 0
				Total	IDR 118,800,000
Prepared By :		Approved By :			
Renita Sari		Thomson Wang			

Gambar 1.1. Form Purchase Order

- UNF  
PurchaseOrder(PurchaseOrderNo, PurchaseReqNO, DateOrdered, SupplierName, SupplierAddress, {No, ProductNo, Description, Quantity, Price, Amount}, SubTotal, Discount, Total, EmployeeName, EmployeeName)
- 1 NF  
PurchaseOrder(PurchaseOrderNo, PurchaseReqNo, DateOrdered, EmployeeName, EmployeeName)  
DetailPO(PurchaseOrderNo, ProductNo, Description, Quantity, Price,)
- 2 NF  
PurchaseOrder(PurchaseOrderNo, PurchaseReqNo, DateOrdered, EmployeeName, EmployeeName)

DetailPO(PurchaseOrderNo, ProductNo, Quantity)  
 Product(ProductNo, Description, Price)

- 3 NF

PurchaseOrder(PurchaseOrderNo, PurchaseReqNo, DateOrdered, EmployeeID)

PurchaseReq(PurchaseReqNo, EmployeeID)

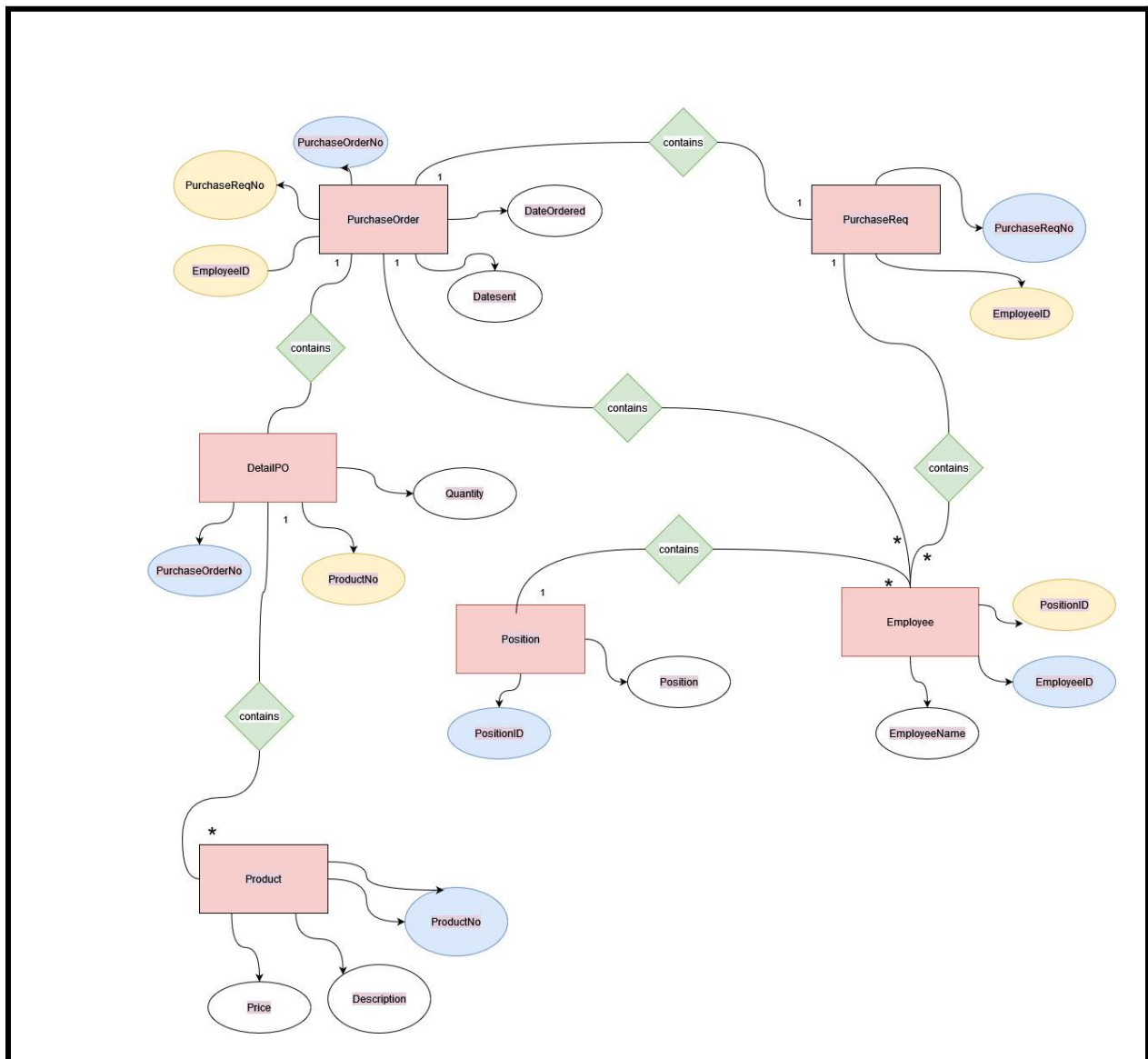
DetailPO(PurchaseOrderNo, ProductNo, Quantity)

Product(ProductNo, Description, Price)

Employee(EmployeeID, EmployeeName, PositionID)

Position(PositionID, Position)

- ERM



Gambar 1.2. ERM Form PurchaseOrder

## 1.2. Form Receiving Report

<b>DELICIOUS FOOD</b>		No. 68431		
Kawasan Industri Jababeka Blok N No. 30-31 Jababeka Street, Cikarang Ph. (021-9787575)				
<b>RECEIVING REPORT</b>				
Purchase Order No : 64971		Entered By : Renita Sari		
Goods Received From : Food Supplies Ltd		Receipt Date : 02/07/17		
<b>No</b>	<b>Product No.</b>	<b>Description</b>	<b>Qty</b>	<b>Comments</b>
1	B053	Rice (20Kg)	500	Condition OK
2	S302	Gochujang Sauce	500	Condition OK
3	B001	Soy Sauce (1 Liter)	380	Condition OK
4	C042	Doenjang	360	Box Damaged, Item OK
5	S420	Sesame Oil (1 Liter)	200	Condition OK
6	T034	Bulgogi Sauce	350	Condition OK
Report Prepared By :		Goods Received By :		
Crystal Jessica		Frans Thomas		

Gambar 1.3. Form Receiving Report

- UNF  
Receiving Report (**ReceivingReportNo**, PurchaseOrderNo, SupplierName, EmployeeName, ReceiptDate, {No, ProductNo, Description, Quantity, Comments} )
- 1NF  
Receiving Report (**ReceivingReportNo**, PurchaseOrderNo, SupplierName, EmployeeName, ReceiptDate)  
Detail Receiving Report (**ReceivingReportNo**, **ProductNo**, Description, Quantity, Comments)
- 2NF  
Receiving Report( **ReceivingReportNo**, PurchaseOrderNo, SupplierName, EmployeeName, ReceiptDate )  
Detail Receiving Report (**ReceivingReportNo**, **ProductNo**, Quantity, Comments)  
Product(**ProductNo**, Description, Price)

- 3NF

Receiving Report (ReceivingReportNo, PurchaseOrderNo, ReceiptDate, SupplierID, EmployeeID)

Detail Receiving Report (ReceivingReportNo, ProductNo, Quantity, Comments)

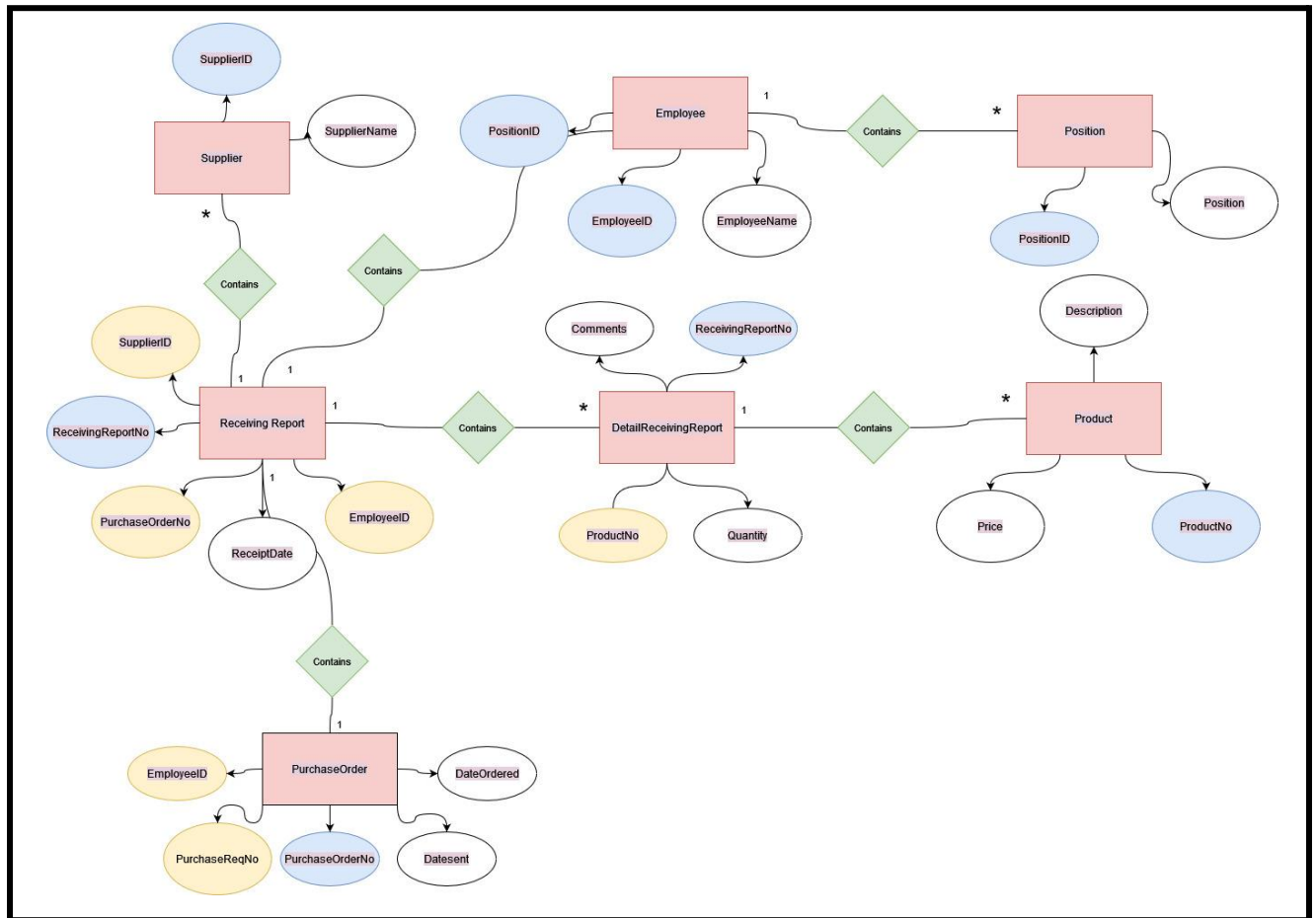
Product (ProductNo, Description, Price)

Supplier (SupplierID, SupplierName)

Position (PositionID, Position)

Employee (EmployeeID, EmployeeName, PositionID)

- ERM



Gambar 1.4. ERM Form Receiving Report

### 1.3. Form Sales Order

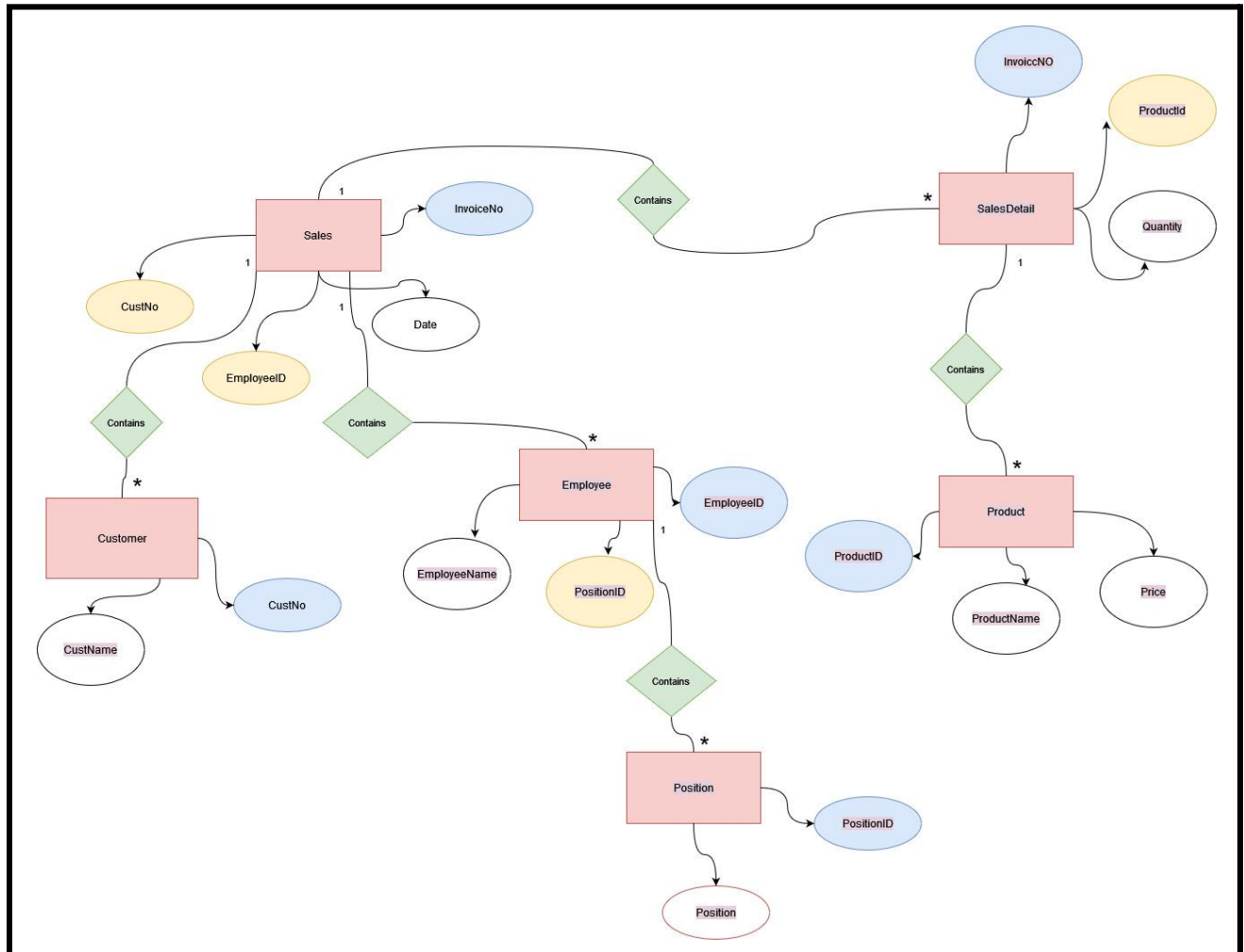
<b>DELICIOUS FOOD</b>					
Kawasan Industri Jababeka Blok N No. 30-31					
Jababeka Street, Cikarang					
Ph. (021-9787575)					
<b>SALES ORDER</b>					
Invoice No : V021			Cust ID : CR001		
Date : 14 Februari 2017			Cust Name : Happy Restaurant		
Staff ID : SH09					
Staff Name : Annisa					
No	ItemID	Item Name	Qty	Unit Price	Amount
1	RE301	Delicious Ramen	100	IDR 50,000	IDR 5,000,000
2	SA334	Ssamjang	20	IDR 30,000	IDR 600,000
3	GO044	Gochujang	20	IDR 50,000	IDR 1,000,000
4	DM456	Dang Myun	50	IDR 50,000	IDR 2,500,000
5	GA110	Ganjang (1 Liter)	10	IDR 60,000	IDR 600,000
Sub Total				IDR 9,700,000	
Discount				IDR 0	
Total				IDR 9,700,000	

Gambar 1.5. Form Sales Order

- UNF :  
SalesOrder(**InvoiceNo**, Date, StaffID, StaffName, CustNo, CustName, {No, ProductID, Productname, Quantity, Price, Amount}, SubTotal, Discount, Total)
- 1NF :  
Sales( **InvoiceNo**, Date, StaffID, StaffName, CustNo, CustName)  
SalesDetail ( **invoiceNo**, **ProductID**, ProductName, Quantity, Price)
- 2NF :  
Sales( **InvoiceNo**, Date, StaffID, StaffName, CustNo, CustName)  
SalesDetail ( **invoiceNo**, **ProductID**, Quantity)  
Product ( **ProductID**, ProductName, Price )
- 3NF :  
Sales( **InvoiceNo**, Date, EmployeeID, CustNo)  
SalesDetail ( **invoiceNo**, **ProductID**, Quantity)  
Product( **ProductID**, ProductName, Price )  
Employee(**EmployeeID**, EmployeeName, PositionID)

Position(PositionID, Position)  
 Customer( CustNo, Custname )

- ERM



Gambar 1.6. ERM Form Sales Order

## 1.4. Form Payment Receipt

<b>DELICIOUS FOOD</b> Kawasan Industri Jababeka Blok N No. 30-31 Jababeka Street, Cikarang Ph. (021-9787575)					<b>PAYMENT RECEIPT</b>  Receipt No. : 10000020 Customer No. : CR001	
<b>Received From</b> Happy Restaurant Living Word Mall GF A-31 Sutera Utama Street, Tangerang <b>Contact :</b> Brenda Aurelia <b>Telephone :</b> 021-5866565			<b>Paid Date :</b> 02/20/17 <b>Payment Method :</b> Check <b>Check/ CC No. :</b> <b>Reference :</b> <b>Amount Paid :</b> IDR 9,700,000			
Invoice No.	Customer No.	Invoice Date	Description	Payment Adj	Applied Amount	
V021	CR001	2/14/2017		IDR 0	IDR 9,700,000	

Gambar 1.7. Form Payment Receipt

- UNF:
 

**Receipt**( ReceiptNo, CustNo, Address, Telephone, Custname, PaidDate, PaymentMethod, CreditCardNo, Reference, AmountPaid, {InvoiceNo,CustNo, InvoiceDate, Desc, PaymentAdj, AppliedAmount})
- 1NF:
 

**Receipt**( ReceiptNo, CustNo, Address, Telephone, CustName, PaidDate, PaymentMethod, CreditCardNo, Reference)

**ReceiptDetail**( ReceiptNo, InvoiceNo, CustNo, InvoiceDate, Desc, PaymentAdj, AppliedAmount )
- 2NF:
 

**Receipt**( ReceiptNo, CustNo, Address, Telephone, CustName, PaidDate, PaymentMethod, CreditCardNo, Reference)

**ReceiptDetail**( ReceiptNo, InvoiceNo )

**Invoice**( InvoiceNo, CustNo, InvoiceDate, Desc, PaymentAdj, AppliedAmount )
- 3NF:
 

**Receipt**( Receipt No, CustNo, PaidDate, PaymentTypeId, CreditCardNo, Reference)

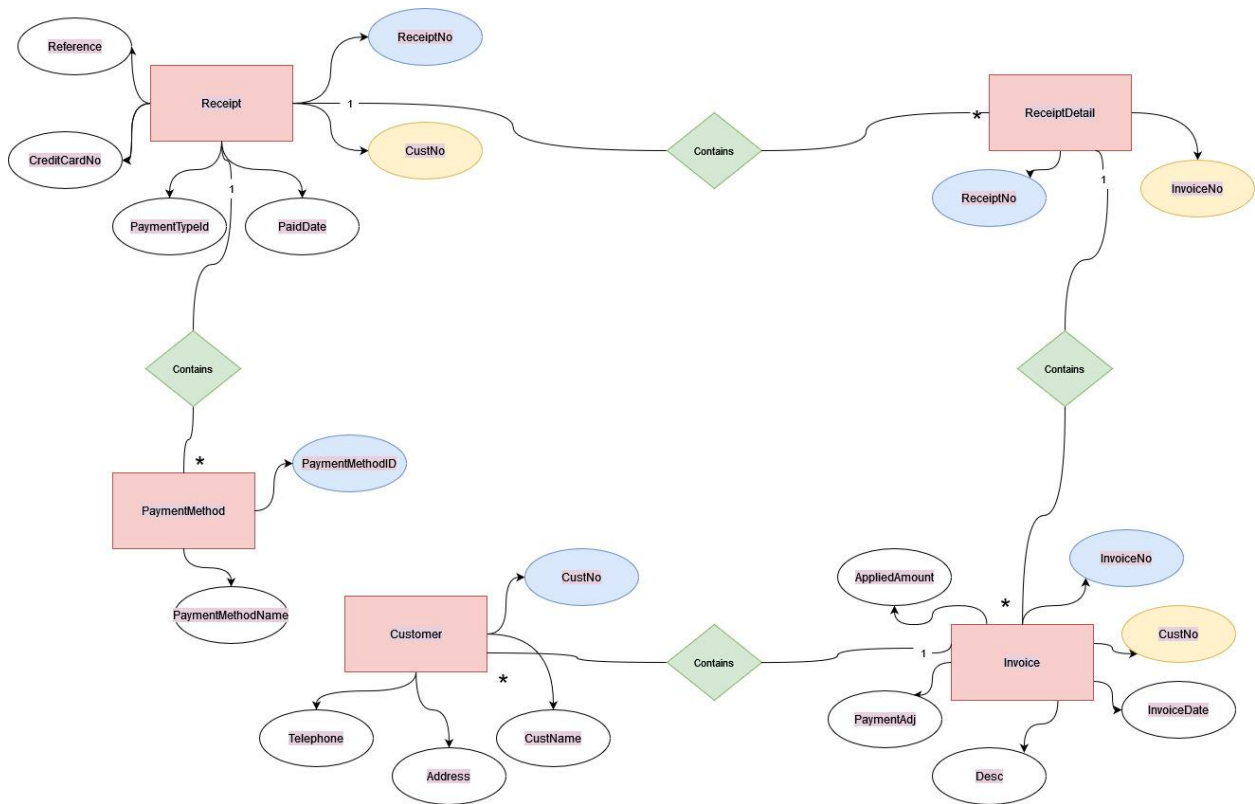
**ReceiptDetail**( ReceiptNo, InvoiceNo )

**Invoice**( InvoiceNo, CustNo, InvoiceDate, Desc, PaymentAdj, AppliedAmount )

**Customer**( CustNo, CustName, Address, Telephone)

**PaymentMethod( PaymentMethodID, PaymentMethodName )**

- ERM



Gambar 1.8. ERM Form Payment Receipt