**Menu Program**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Master** | **Penjualan** | **Pembelian** | **Gudang** | **Keuangan** | **Akuntansi** | **Report** | **Tools** |

**Master**

* [Data Barang](http://202.138.248.11:160/sole/coding/product_list.php)
* [Data Customer](http://202.138.248.11:160/sole/coding/customer_list.php)
* [Data Supplier](http://202.138.248.11:160/sole/coding/supplier_list.php)
* [Data Karyawan](http://202.138.248.11:160/sole/coding/karyawan_list.php)
* [Data Perkiraan](http://202.138.248.11:160/sole/coding/perkiraan_list.php)
* Divisi
* Kode [Jenis Barang](http://202.138.248.11:160/sole/coding/merek_barang_list.php)
* [Kode Kelompok Barang](http://202.138.248.11:160/sole/coding/kel_barang_list.php)
* [Merek](http://202.138.248.11:160/sole/coding/artikel_list.php)
* [Satuan Barang](http://202.138.248.11:160/sole/coding/satuan_list.php)
* [Kode](http://202.138.248.11:160/sole/coding/kota_list.php) Transaksi
* Kota

**Penjualan**

* [Order](http://202.138.248.11:160/sole/coding/product_list.php) Penjualan
* Pengiriman Barang (DO)
* Penjualan Barang
* Penjualan Lainnya (No.PO)
* [Retur](http://202.138.248.11:160/sole/coding/supplier_list.php) Penjualan

**Pembelian**

* Order Pembelian
* Pembelian Barang
* Pembelian Lainnya (No.PO)
* [Retur](http://202.138.248.11:160/sole/coding/supplier_list.php) Pembelian

**Gudang**

* Penerimaan Hasil Produksi
* Bukti Penerimaan Barang
* Bukti Pengeluaran Barang

**Data Barang**

|  |  |
| --- | --- |
| Kode Barang… | Harga Beli.. *(kode harga)* |
| Kode Barcode… | Margin… |
| Nama Barang… | Harga Jual… |
| Jenis…*(data JenBrg)* Kelompok*(KelBrg)* | Disc… |
| Satuan Beli…*(data Satuan)* | Tgl Masuk… |
| Satuan Jual…*(data Satuan)* | Kode Supplier…*(data supplier)* |
| Isi per Box… | Tgl Expired… |
| Saldo Awal … |  |
| Stok Min… Stok Max.. |  |

**Kode Kelompok Barang**

|  |  |  |
| --- | --- | --- |
| **KelBrg** | **Kategori** | **Keterangan** |
| 01 |  |  |
| 02 |  |
| 03 |  |

**Kode Jenis Barang**

|  |  |  |  |
| --- | --- | --- | --- |
| **JenBrg** | **Jenis** | **KelBrg** | **Kelompok/Kategori** |
| DTR | Daun Teratai | 01 |  |
| DTS | Daun Teratai 2 | 01 |  |
| DKS | Obat Kanker | 01 |  |

**Kode Satuan**

|  |  |  |  |
| --- | --- | --- | --- |
| **Satuan** | **Keterangan** | **Level** | **Keterangan** |
| Pcs | Pieces | 2/sat.kecil |  |
| Kg | Kilogram | 2/sat.kecil |
| Box | Box | 1/sat.besar |

**Data Supplier**

|  |  |
| --- | --- |
| Kode*… (left(namasup,2)+nomor)* |  |
| Nama Supplier… |  |
| Alamat… |  |
| Kota…*(data kota)* Wilayah | Kode Pos… |
| Telepon… | Fax… |
| Hubungi.. |  |
| Kelompok..*(data kelsup)* |  |
| Saldo Awal… |  |
| Kredit Rp… | Tempo… Hari |
| No.Rekening… |  |
| No.NPWP… |  |

**Data Customer**

|  |  |
| --- | --- |
| Kode.. *(left(namacus,2)+nomor)* |  |
| Nama Customer… |  |
| Alamat… |  |
| Kota…*(data kota)* Wilayah *(kodewil)* | Kode Pos… |
| Telepon… | Fax… |
| Hubungi… |  |
| Kelompok..*(data kelcus)* |  |
| Saldo Awal… |  |
| Kredit Rp… | Tempo… Hari |
| No.Rekening… |  |
| No.NPWP… |  |
|  |  |

**Kode Kota**

|  |  |  |  |
| --- | --- | --- | --- |
| **Kode** | **Kota** | **KodeWil** | **Wilayah** |
| BDG | Bandung | 001 | Bandung |
| JKT | Jakarta | 002 | Jakarta |
| TGR | Tangerang | 002 | Jakarta |
| SUB | Surabaya | 003 | Surabaya |

**Kode Divisi**

|  |  |  |
| --- | --- | --- |
| **Kode** | **Divisi** | **Keterangan** |
| MAB | Water |  |
| MAT | Tani |  |
| MAF | Food |  |

**Kode Bagian**

|  |  |  |  |
| --- | --- | --- | --- |
| **Kode** | **Bagian** | **Divisi** | **Keterangan** |
| A | Administrasi |  |  |
| S | Sales/Markerting |  |  |
| G | Gudang |  |  |

**Data Transaksi**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **KodeTrs** | **Transaksi** | **Stok** | **Mutasi** | **Hutang** | **Piutang** |
| PO | Order Pembelian | - | - | - | - |
| OR | Order Penjualan | - | - | - | - |
| FJ | Penjualan | Kurang | - | - | Tambah |
| PB | Pembelian | Tambah | - | Tambah | - |
| RJ | Retur Jual | Tambah | - | - | Kurang |

**Order Penjualan Barang (FPOJUAL)**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| No.Order (OR) | | | | Tanggal… | | | | |
| Customer… *(data customer) (data fpojual)* | | | | Kredit…Hari | | | | |
| Divisi… *(data Divisi)* | | | | Sales…*(data karyawan)* | | | | |
| No | Nama Barang | Banyak | Satuan | Harga | Jumlah | Disc. | Total | Ket |
|  | … *(data barang)* | … |  | … |  | … |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| Jumlah | | | | Total | | | | |
| Ppn… % | | | | Pembayaran…(Uang Muka) | | | | |
| Discount… % Rp… | | | |  | | | | |
| **Simpan Batal** | | | | | | | | |

**Penjualan Barang (FTRJUAL)**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| No.Faktur (FJ) | | | | Tanggal… Jatuh Tempo… | | | | |
| Customer… *(data customer)* | | | | No.PoJual…*(data fpojual)* | | | | |
| Divisi… *(data Divisi)* | | | | Sales…*(data karyawan)* | | | | |
| No | Nama Barang | Banyak | Satuan | Harga | Jumlah | Disc. | Total | NoPojual |
|  | … *(data barang)* | … |  | … |  | … |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| Jumlah | | | | Total | | | | |
| Ppn… % | | | | Pembayaran… | | | | |
| Discount… % Rp… | | | | Piutang | | | | |
| **Simpan Batal** | | | | | | | | |

**Bukti Pengiriman Barang (DO/SuratJalan)**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| No.DO (DM) | | | | Tanggal… Jatuh Tempo… | | | | | |
| Divisi… *(data customer)* | | | | Sales…*(data fpojual)* | | | | | |
|  | | | |  | | | | | |
| No | Customer | Alamat | PoJual | Tanggal | | Sales | | Ket | |
|  |  |  |  |  | |  | |  | |
|  | | | | | | | | | |
| No | Nama Barang | Banyak | Satuan | Harga | Jumlah | | Disc. | Total | NoPojual |
|  |  |  |  |  |  | |  |  |  |
|  | … *(data barang)* | … |  | … |  | | … |  |  |
|  |  |  |  |  |  | |  |  |  |
|  |  |  |  |  |  | |  |  |  |
| Jumlah | | | | Total | | | | | |
| Ppn… % | | | | Pembayaran… | | | | | |
| Discount… % Rp… | | | | Piutang | | | | | |
| **Simpan Batal** | | | | | | | | | |

**Retur Penjualan Barang (FREJUAL)**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| No.Retur (RJ) | | | | Tanggal… | | | |
| Customer… | | | | Sales… | | | |
| Divisi… | | | | No Faktur.. | | | |
| No | Nama Barang | Banyak | Satuan | Harga | Jumlah | Disc. | Total |
|  | … | … |  | … |  | … |  |
|  |  |  |  |  |  |  |  |
| Jumlah | | | | Total | | | |
| **Simpan Batal** | | | | | | | |

**Order Pembelian Barang (FPOBELI)**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| No.PoBeli (PO) | | | | Tanggal… | | | | |
| Supplier… *(data supplier)* | | | | Kredit…Hari | | | | |
| Divisi… *(data Divisi)* | | | | Pemesan/Bagian.. *(data karyawan)* | | | | |
| No | Nama Barang | Banyak | Satuan | Harga | Jumlah | Disc. | Total | Ket |
|  | … *(data barang)* | … |  | … |  | … |  | … |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| Jumlah | | | | Total | | | | |
| Ppn…% | | | | Pembayaran…(Uang Muka) | | | | |
| Discount… % Rp… | | | |  | | | | |
| **Simpan Batal** | | | | | | | | |

**Pembelian Barang (FTRBELI)**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| No.Beli (PB) | | | | Tanggal… Jatuh Tempo… | | | | |
| Supplier… *(data supplier) (data fPoBeli)* | | | | Pemesan/Bagian… *(data karyawan)* | | | | |
| Divisi… *(data Divisi)* | | | | Nota Supplier … | | | | |
| No | Nama Barang | Banyak | Sat | Harga | Jumlah | Disc. | Total | NoPoBeli |
|  | … *(data barang)* | … |  | … |  | … |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| Jumlah | | | | Total | | | | |
| Ppn…% | | | | Pembayaran…(Cash) | | | | |
| Discount… % Rp… | | | | Hutang | | | | |
| **Simpan Batal** | | | | | | | | |

**Retur Pembelian Barang (FREBELI)**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| No.Retur (NR) | | | | Tanggal… | | | |
| Supplier… | | | | Pemesan… | | | |
| Divisi.. | | | | Nota Beli.. | | | |
| No | Nama Barang | Banyak | Satuan | Harga | Jumlah | Disc. | Total |
|  | … | … |  | … |  | … |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| Jumlah | | | | Total | | | |
| **Simpan Batal** | | | | | | | |

**Bukti Terima Produksi (FTRMPRO)**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| No.Bukti (BP) | | | | Tanggal… | |
| Terima Dari…*(data transaksi)* | | | |  | |
| Divisi…*(data transaksi)* | | | |  | |
| No | Nama Barang | Banyak | Satuan | JmlStok | Keterangan |
|  | … | … |  |  | … |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| Jumlah Terima | | | | Penerima.. *(data karyawan)* | |
| Keterangan.. | | | |  | |
| **Simpan Batal** | | | | | |

**Bukti Terima Barang (FTRMBRG)**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| No.Bukti (BM) | | | | Tanggal… | |
| Masuk Ke…*(data transaksi)* | | | | Pengirim..*(data supplier)* | |
| Keluar Dari…*(data transaksi)* | | | | Divisi.. | |
| No | Nama Barang | Banyak | Satuan | JmlStok | Keterangan |
|  | … | … |  |  | … |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| Jumlah Terima | | | | Penerima.. *(data karyawan)* | |
| Keterangan.. | | | |  | |
| **Simpan Batal** | | | | | |

**Bukti Keluar Barang (FKLRBRG)**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| No.Bukti (BK) | | | | Tanggal… | |
| Keluar Dari…*(data transaksi)* | | | | Penerima.. *(data customer)* | |
| Masuk Ke…*(data transaksi)* | | | |  | |
| No | Nama Barang | Banyak | Satuan | JmlStok | Keterangan |
|  | … | … |  |  | … |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| Jumlah Keluar | | | | Petugas..*(data karyawan)* | |
| Keterangan | | | |  | |
| **Simpan Batal** | | | | | |