**DATABASE CAFESHOP SUGARDADDY**

* **Tabel ”kry”**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Id\_karyawan(pk) | Nama\_karyawan | Jabatan | Alamat | TTL | No\_hp |
| 2201 | Amalia | Barista | Jl. Panjaitan no.20 Madiun | 20-12-2000 | 089723456656 |
| 2101 | Nanda | Staf gudang | Jl. Ponorogo-Madiun | 21-04-2000 | 098765456787 |
| 2001 | Annisa | kasir | Jl. Salak no. 25 Madiun | 10-10-2000 | 087654346787 |
| 2202 | Faris | Pengelola cafe | Jl. Raden Patah no.67 Madiun | 12-12-1995 | 098234567877 |

* **Tabel “Bahanbaku”**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Id\_bahanbaku(pk) | Nama\_bahan | Harga\_satuan | satuan | Idsupplierr(fk) | Id\_karyawan(fk) |
| 1001 | Telur | 15000 | kg | 23 | 2101 |
| 1002 | Kopi | 50000 | kg | 23 | 2101 |
| 1003 | kentang | 13000 | kg | 23 | 2101 |

* **Tabel “Menu”**

|  |  |  |
| --- | --- | --- |
| id\_menu(pk) | Nama\_menu | Harga\_menu |
| 1 | Telur kribo | 15.000 |
| 2 | Creamylatte | 20.000 |
| 3 | Kentang goreng | 10.000 |

* **Tabel “Mengolah”**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| No\_mengolah(pk) | Jumlah | satuan | Id\_bahan-baku(fk) | id\_menu(fk) | Id\_karyawan(fk) |
| 4001 | 1 | gram | 1001 | 1 | 2201 |
| 4002 | 4 | ml | 1002 | 2 | 2201 |
| 4003 | 5 | gram | 1003 | 3 | 2201 |

* **Tabel “pesanan”**

|  |  |  |  |
| --- | --- | --- | --- |
| id\_pesanan(pk) | id\_pelanggan(fk) | Id\_karyawan(fk) | Id\_menu |
| 123 | 111 | 2001 | 1 |
| 124 | 112 | 2001 | 2 |
| 125 | 113 | 2001 | 3 |

* **Tabel “Splr”**

|  |  |  |  |
| --- | --- | --- | --- |
| Id\_supplierr | Nama | Alamat | No\_hp |
| 23 | Bimo Prawiranata | Jl.Panjaitan no.3 Ponorogo | 982345678 |

* **Tabel “plgn”**

|  |  |
| --- | --- |
| No\_pelanggan(PK) | Nama\_pelanggan |
| 111 | lia |
| 112 | pram |
| 113 | fira |
| 114 | lia |

* **Tabel “Antrian” *(Normalisasi)***

|  |  |  |  |
| --- | --- | --- | --- |
| Id\_Antrian(pk) | Tanggal\_antrian | No\_antrian | Id\_pelanggan(FK) |
| 130 | 12-01-2024 | 20 | 111 |
| 131 | 12-01-2024 | 21 | 112 |
| 132 | 13-01-2024 | 20 | 114 |

* **Tabel “Transaksi pesanan” *(Normalisasi)***

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| id Transaksi(pk) | Jumlah | Total\_harga | Tanggal | id\_pesanan(fk) |
| 145 | 1 | Rp. 20000 | 12-01-2024 | 123 |
| 146 | 2 | Rp. 30000 | 12-01-2024 | 124 |
| 147 | 5 | Rp. 50000 | 13-01-2024 | 125 |