

APLIKASI STOK DENGAN MS. ACCESS

1. Membuat Tabel

A. Tabel Barang

Struktur tabel :

Field Name	Data Type
Kode_Barang	Text
Nama_Barang	Text
Harga_Beli	Number
Harga_Jual	Number

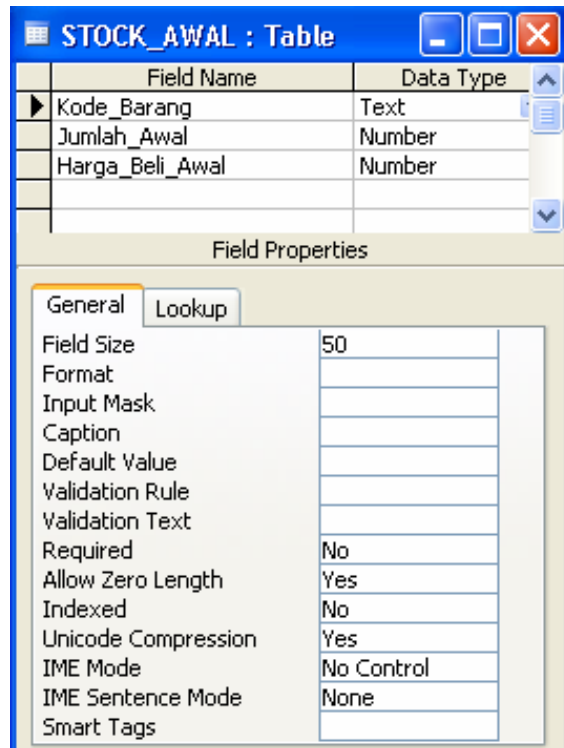
Field Properties	
General	Lookup
Field Size	50
Format	
Input Mask	
Caption	
Default Value	
Validation Rule	
Validation Text	
Required	No
Allow Zero Length	No
Indexed	Yes (No Duplicates)
Unicode Compression	Yes
IME Mode	No Control
IME Sentence Mode	None
Smart Tags	

Isi Tabel :

Kode_Barang	Nama_Barang	Harga_Beli	Harga_Jual
HW01	Mainboard	Rp 500.000	Rp 600.000
HW02	Processor	Rp 700.000	Rp 800.000
HW03	Harddisk	Rp 600.000	Rp 650.000
HW04	Monitor	Rp 1.000.000	Rp 1.200.000
HW05	RAM	Rp 350.000	Rp 450.000
HW06	CDROM	Rp 120.000	Rp 150.000
HW07	Cassing	Rp 100.000	Rp 120.000
HW08	Floppy	Rp 20.000	Rp 30.000
HW09	Keyboard	Rp 75.000	Rp 90.000
HW10	Mouse	Rp 15.000	Rp 25.000
HW11	Card Reader	Rp 45.000	Rp 50.000
HW12	Bluetooth	Rp 50.000	Rp 55.000

B. Tabel STOCK_AWAL

Struktur tabel :

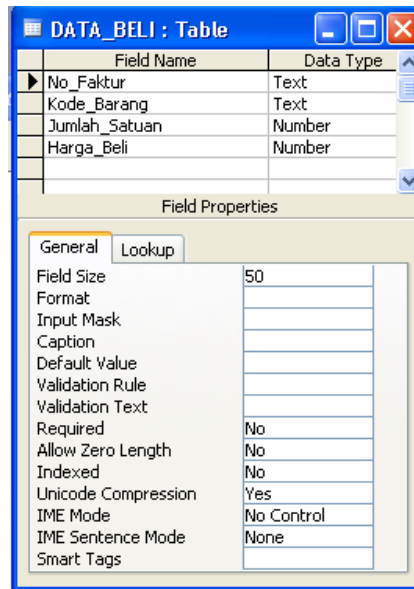


Isi tabel :

Kode_Barang	Jumlah_Awal	Harga_Beli_Awal
HW01	100	Rp 500.000
HW02	100	Rp 700.000
HW03	100	Rp 600.000
HW04	100	Rp 1.000.000
HW05	100	Rp 350.000
HW06	100	Rp 120.000
HW07	100	Rp 10.000
HW08	100	Rp 20.000
HW09	100	Rp 75.000
HW10	100	Rp 15.000
HW11	100	Rp 45.000
HW12	100	Rp 50.000

C. Tabel DATA BELI

Struktur tabel :

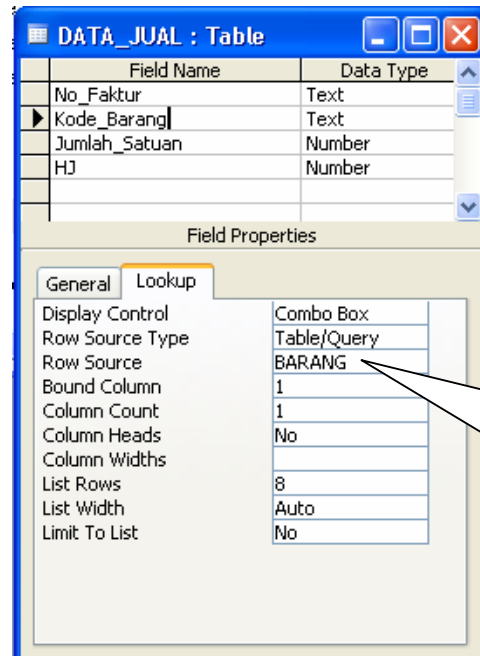


Isi tabel :

No_Faktur	Kode_Barang	Jumlah_Satuan	Harga_Beli
FB01	HW01	10	Rp 600.000
FB02	HW02	10	Rp 800.000
FB03	HW03	10	Rp 650.000
FB04	HW04	10	Rp 1.200.000
FB05	HW05	10	Rp 450.000
FB06	HW06	10	Rp 150.000
FB07	HW07	10	Rp 120.000
FB07	HW08	10	Rp 30.000
FB07	HW09	10	Rp 90.000
FB07	HW10	10	Rp 25.000

D. DATA JUAL

Struktur tabel :



Isi tabel :

No_Faktur	Kode_Barang	Jumlah_Satuan	HJ
FJ01	HW01	3	Rp 600.000
FJ01	HW02	3	Rp 800.000
FJ01	HW03	3	Rp 650.000
FJ01	HW04	5	Rp 1.200.000
FJ02	HW04	5	Rp 1.200.000
FJ02	HW05	5	Rp 450.000
FJ02	HW06	5	Rp 150.000
FJ03	HW01	10	Rp 600.000
FJ03	HW02	10	Rp 800.000
FJ03	HW03	10	Rp 650.000
FJ03	HW04	10	Rp 1.200.000
FJ03	HW05	10	Rp 450.000
FJ04	HW08	5	Rp 30.000
FJ04	HW09	5	Rp 90.000
FJ04	HW10	5	Rp 25.000
FJ05	HW04	1	Rp 1.200.000
FJ06	HW01	1	Rp 600.000
FJ06	HW02	1	Rp 800.000
FJ07	HW05	10	Rp 450.000

FJ08	HW02	5	Rp 800.000
FJ08	HW03	3	Rp 650.000
FJ08	HW06	2	Rp 150.000
FJ09	HW01	5	Rp 600.000
FJ09	HW04	6	Rp 1.200.000
FJ10	HW01	1	Rp 600.000
FJ11	HW10	20	Rp 25.000
FJ12	HW11	11	Rp 50.000

E. BELI

Struktur tabel :

BELI : Table

Field Name	Data Type	Field Properties
No_Faktur	Text	Field Size: 50, Format: , Input Mask: , Caption: , Default Value: , Validation Rule: , Validation Text: , Required: No, Allow Zero Length: No, Indexed: Yes (No Duplicates), Unicode Compression: Yes, IME Mode: No Control, IME Sentence Mode: None, Smart Tags:
Tanggal	Date/Time	

Isi tabel :

No_Faktur	Tanggal
FB01	05/05/2004
FB02	08/05/2004
FB03	09/05/2004
FB04	11/05/2004

FB05	12/05/2004
FB06	15/05/2004
FB07	15/05/2004

F. JUAL

Struktur tabel :

The screenshot shows the 'JUAL : Table' design view in Microsoft Access. The table structure is as follows:

Field Name	Data Type
No_Faktur	Text
Tanggal	Date/Time

The 'Field Properties' window for 'No_Faktur' is open, showing the following settings:

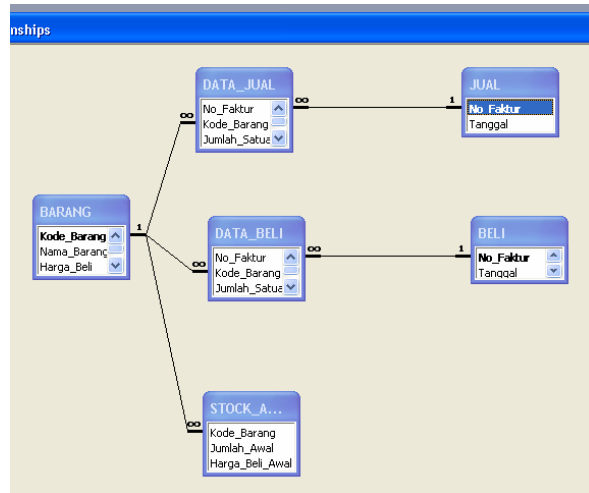
- Field Size: 50
- Format: (empty)
- Input Mask: (empty)
- Caption: (empty)
- Default Value: (empty)
- Validation Rule: (empty)
- Validation Text: (empty)
- Required: No
- Allow Zero Length: Yes
- Indexed: Yes (No Duplicates)
- Unicode Compression: Yes
- IME Mode: No Control
- IME Sentence Mode: None
- Smart Tags: (empty)

ISI TABEL :

No_Faktur	Tanggal
FJ01	16/05/2004
FJ02	18/05/2004
FJ03	19/05/2004
FJ04	19/05/2004
FJ05	21/05/2004
FJ06	22/05/2004
FJ07	25/05/2004
FJ08	26/05/2004
FJ09	28/05/2004
FJ10	30/05/2004
FJ11	06/08/2008
FJ12	07/08/2008

2. BUAT RELATIONSHIP

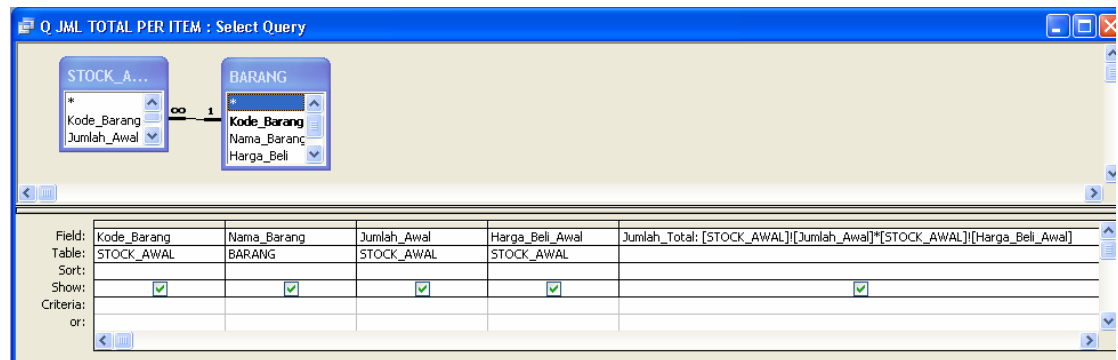
Tools > Relationship



3. MEMBUAT QUERY

A. QUERY JUMLAH TOTAL PER ITEM

Create query by design view :



Jumlah_Total: [STOCK_AWAL].[Jumlah_Awal]*[STOCK_AWAL].[Harga_Beli_Awal]

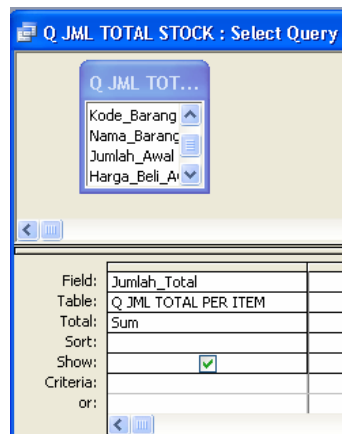
Hasil :

Q JML TOTAL PER ITEM				
Kode_Barang	Nama_Barang	Jumlah_Awal	Harga_Beli_Awal	Jumlah_Total
HW01	Mainboard	100	Rp 500.000	Rp 50.000.000
HW02	Processor	100	Rp 700.000	Rp 70.000.000
HW03	Harddisk	100	Rp 600.000	Rp 60.000.000
HW04	Monitor	100	Rp 1.000.000	Rp 100.000.000

HW05	RAM	100	Rp 350.000	Rp 35.000.000
HW06	CDROM	100	Rp 120.000	Rp 12.000.000
HW07	Cassing	100	Rp 10.000	Rp 1.000.000
HW08	Floppy	100	Rp 20.000	Rp 2.000.000
HW09	Keyboard	100	Rp 75.000	Rp 7.500.000
HW10	Mouse	100	Rp 15.000	Rp 1.500.000
HW11	Card Reader	100	Rp 45.000	Rp 4.500.000
HW12	Bluetooth	100	Rp 50.000	Rp 5.000.000

B. QUERY JUMLAH TOTAL STOCK

Design view :



Hasil :

Q JML TOTAL STOCK
SumOfJumlah_Total
Rp 348.500.000

C. QUERY TRANSAKSI BELI

Design view :



Jumlah: [DATA_BELI]![Jumlah_Satuan]*[DATA_BELI]![Harga_Beli]

Hasil :

Q TRANS BELI						
No_Faktur	Tanggal	Kode_Barang	Nama_Barang	Jumlah_Satuan	Harga_Beli	Jumlah
FB01	05/05/2004	HW01	Mainboard	10	Rp 600.000	Rp 6.000.000
FB02	08/05/2004	HW02	Processor	10	Rp 800.000	Rp 8.000.000
FB03	09/05/2004	HW03	Harddisk	10	Rp 650.000	Rp 6.500.000
FB04	11/05/2004	HW04	Monitor	10	Rp 1.200.000	Rp 12.000.000
FB05	12/05/2004	HW05	RAM	10	Rp 450.000	Rp 4.500.000
FB06	15/05/2004	HW06	CDROM	10	Rp 150.000	Rp 1.500.000
FB07	15/05/2004	HW07	Cassing	10	Rp 120.000	Rp 1.200.000
FB07	15/05/2004	HW08	Floppy	10	Rp 30.000	Rp 300.000
FB07	15/05/2004	HW09	Keyboard	10	Rp 90.000	Rp 900.000
FB07	15/05/2004	HW10	Mouse	10	Rp 25.000	Rp 250.000

D. QUERY TRANS JUAL

Design view :

Q TRANS JUAL : Select Query

Field:	No_Faktur	Tanggal	Kode_Barang	Nama_Barang	Jumlah_Satuan	HJ	Jumlah: DATA_JUAL!Jumlah_Satuan*DATA_JUAL!HJ
Table:	JUAL	JUAL	DATA_JUAL	BARANG	DATA_JUAL	DATA_JUAL	
Show:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Criteria:							
or:							

Jumlah: DATA_JUAL!Jumlah_Satuan*DATA_JUAL!HJ

Hasil :

Q TRANS JUAL						
No_ Faktur	Tanggal	Kode_ Barang	Nama_ Barang	Jumlah_ Satuan	HJ	Jumlah
FJ01	16/05/2004	HW01	Mainboard	3	Rp 600.000	Rp 1.800.000
FJ06	22/05/2004	HW01	Mainboard	1	Rp 600.000	Rp 600.000
FJ09	28/05/2004	HW01	Mainboard	5	Rp 600.000	Rp 3.000.000
FJ03	19/05/2004	HW01	Mainboard	10	Rp 600.000	Rp 6.000.000
FJ10	30/05/2004	HW01	Mainboard	1	Rp 600.000	Rp 600.000
FJ01	16/05/2004	HW02	Processor	3	Rp 800.000	Rp 2.400.000
FJ03	19/05/2004	HW02	Processor	10	Rp 800.000	Rp 8.000.000
FJ06	22/05/2004	HW02	Processor	1	Rp 800.000	Rp 800.000
FJ08	26/05/2004	HW02	Processor	5	Rp 800.000	Rp 4.000.000
FJ01	16/05/2004	HW03	Harddisk	3	Rp 650.000	Rp 1.950.000
FJ03	19/05/2004	HW03	Harddisk	10	Rp 650.000	Rp 6.500.000
FJ08	26/05/2004	HW03	Harddisk	3	Rp 650.000	Rp 1.950.000
FJ02	18/05/2004	HW04	Monitor	5	Rp 1.200.000	Rp 6.000.000
FJ03	19/05/2004	HW04	Monitor	10	Rp 1.200.000	Rp 12.000.000
FJ05	21/05/2004	HW04	Monitor	1	Rp 1.200.000	Rp 1.200.000
FJ09	28/05/2004	HW04	Monitor	6	Rp 1.200.000	Rp 7.200.000
FJ02	18/05/2004	HW05	RAM	5	Rp 450.000	Rp 2.250.000
FJ03	19/05/2004	HW05	RAM	10	Rp 450.000	Rp 4.500.000
FJ07	25/05/2004	HW05	RAM	10	Rp 450.000	Rp 4.500.000
FJ02	18/05/2004	HW06	CDROM	5	Rp 150.000	Rp 750.000
FJ08	26/05/2004	HW06	CDROM	2	Rp 150.000	Rp 300.000
FJ04	19/05/2004	HW08	Floppy	5	Rp 30.000	Rp 150.000
FJ04	19/05/2004	HW09	Keyboard	5	Rp 90.000	Rp 450.000
FJ04	19/05/2004	HW10	Mouse	5	Rp 25.000	Rp 125.000
FJ11	06/08/2008	HW10	Mouse	20	Rp 25.000	Rp 500.000
FJ12	07/08/2008	HW11	Card Reader	11	Rp 50.000	Rp 550.000
FJ01	16/05/2004	HW04	Monitor	5	Rp 1.200.000	Rp 6.000.000

E. QUERY CETAK (QUERY PENJUALAN DENGAN KRITERIA)

Design view :



Field : No_Faktur

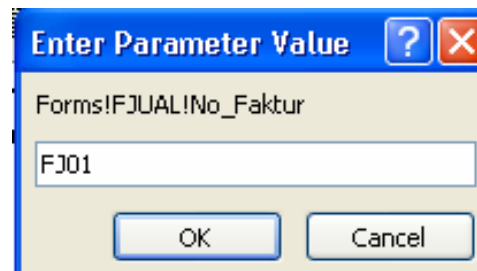
Criteria : [Forms]![FJUAL]![No_Faktur]



Jumlah: DATA_JUAL!Jumlah_satuan*DATA_JUAL!HJ



Hasil :



Contoh masukkan no faktur FJ01

Hasil :

QCETAK						
No_Faktur	Tanggal	Kode_Barang	Nama_Barang	Jumlah_Satuan	HJ	Jumlah
FJ01	16/05/2004	HW01	Mainboard	3	Rp 600.000	1800000
FJ01	16/05/2004	HW02	Processor	3	Rp 800.000	2400000
FJ01	16/05/2004	HW03	Harddisk	3	Rp 650.000	1950000
FJ01	16/05/2004	HW04	Monitor	5	Rp 1.200.000	6000000

F. QUERY CETAK2 (QCETAK TANPA PARAMETER)

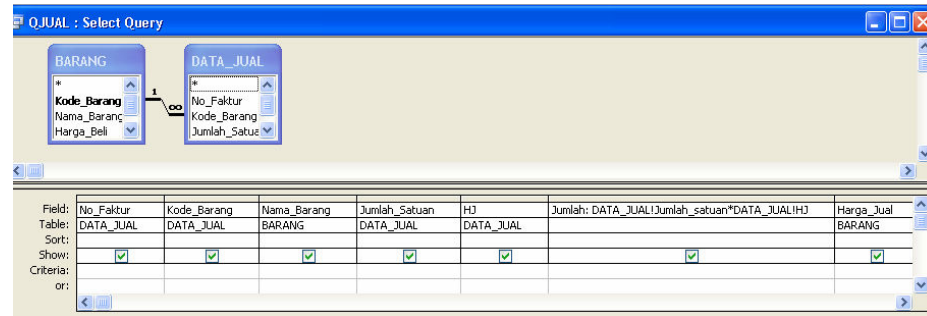
Design view sama dengan query E diatas hanya bedanya Pada kolom criteria dikosongkan, hasil :

QCETAK2						
No_Faktur	Tanggal	Kode_Barang	Nama_Barang	Jumlah_Satuan	HJ	Jumlah
FJ01	16/05/2004	HW01	Mainboard	3	Rp 600.000	1800000
FJ06	22/05/2004	HW01	Mainboard	1	Rp 600.000	600000
FJ09	28/05/2004	HW01	Mainboard	5	Rp 600.000	3000000
FJ03	19/05/2004	HW01	Mainboard	10	Rp 600.000	6000000
FJ10	30/05/2004	HW01	Mainboard	1	Rp 600.000	600000
FJ01	16/05/2004	HW02	Processor	3	Rp 800.000	2400000
FJ03	19/05/2004	HW02	Processor	10	Rp 800.000	8000000
FJ06	22/05/2004	HW02	Processor	1	Rp 800.000	800000
FJ08	26/05/2004	HW02	Processor	5	Rp 800.000	4000000
FJ01	16/05/2004	HW03	Harddisk	3	Rp 650.000	1950000
FJ03	19/05/2004	HW03	Harddisk	10	Rp 650.000	6500000
FJ08	26/05/2004	HW03	Harddisk	3	Rp 650.000	1950000
FJ02	18/05/2004	HW04	Monitor	5	Rp 1.200.000	6000000
FJ03	19/05/2004	HW04	Monitor	10	Rp 1.200.000	12000000
FJ05	21/05/2004	HW04	Monitor	1	Rp 1.200.000	1200000
FJ09	28/05/2004	HW04	Monitor	6	Rp 1.200.000	7200000
FJ02	18/05/2004	HW05	RAM	5	Rp 450.000	2250000
FJ03	19/05/2004	HW05	RAM	10	Rp 450.000	4500000
FJ07	25/05/2004	HW05	RAM	10	Rp 450.000	4500000
FJ02	18/05/2004	HW06	CDROM	5	Rp 150.000	750000
FJ08	26/05/2004	HW06	CDROM	2	Rp 150.000	300000
FJ04	19/05/2004	HW08	Floppy	5	Rp 30.000	150000

FJ04	19/05/2004	HW09	Keyboard	5	Rp 90.000	450000
FJ04	19/05/2004	HW10	Mouse	5	Rp 25.000	125000
FJ11	06/08/2008	HW10	Mouse	20	Rp 25.000	500000
FJ12	07/08/2008	HW11	Card Reader	11	Rp 50.000	550000
FJ01	16/05/2004	HW04	Monitor	5	Rp 1.200.000	6000000

G. QUERY JUAL

Design view :



Jumlah: DATA_JUAL!Jumlah_satuan*DATA_JUAL!HJ

Hasil :

QJUAL						
No_ Faktur	Kode_ Barang	Nama_ Barang	Jumlah_ Satuan	HJ	Jumlah	Harga_ Jual
FJ01	HW01	Mainboard	3	Rp 600.000	1800000	Rp 600.000
FJ06	HW01	Mainboard	1	Rp 600.000	600000	Rp 600.000
FJ09	HW01	Mainboard	5	Rp 600.000	3000000	Rp 600.000
FJ03	HW01	Mainboard	10	Rp 600.000	6000000	Rp 600.000
FJ10	HW01	Mainboard	1	Rp 600.000	600000	Rp 600.000
FJ01	HW02	Processor	3	Rp 800.000	2400000	Rp 800.000
FJ03	HW02	Processor	10	Rp 800.000	8000000	Rp 800.000
FJ06	HW02	Processor	1	Rp 800.000	800000	Rp 800.000
FJ08	HW02	Processor	5	Rp 800.000	4000000	Rp 800.000
FJ01	HW03	Harddisk	3	Rp 650.000	1950000	Rp 650.000
FJ03	HW03	Harddisk	10	Rp 650.000	6500000	Rp 650.000
FJ08	HW03	Harddisk	3	Rp 650.000	1950000	Rp 650.000
FJ02	HW04	Monitor	5	Rp 1.200.000	6000000	Rp 1.200.000
FJ03	HW04	Monitor	10	Rp 1.200.000	12000000	Rp 1.200.000
FJ05	HW04	Monitor	1	Rp 1.200.000	1200000	Rp 1.200.000
FJ09	HW04	Monitor	6	Rp 1.200.000	7200000	Rp 1.200.000

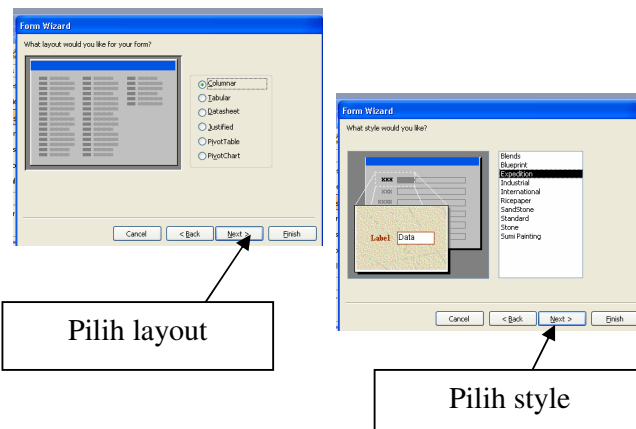
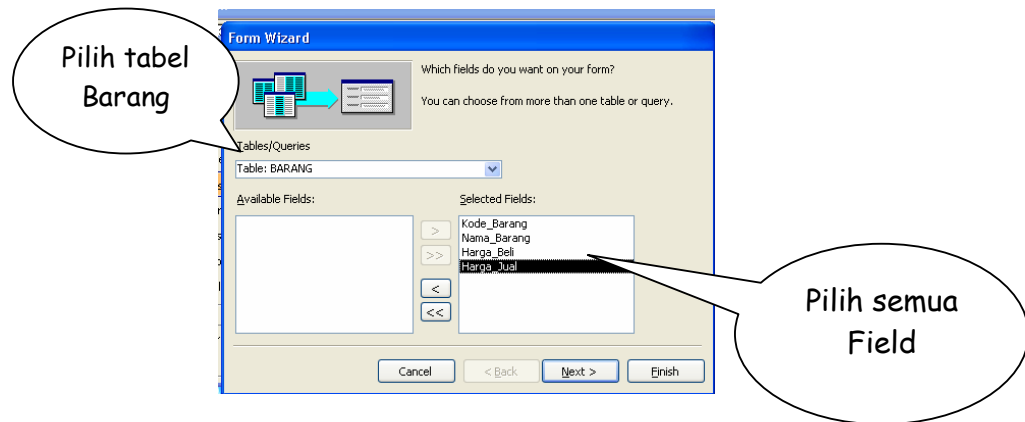
FJ01	HW04	Monitor	5	Rp 1.200.000	6000000	Rp 1.200.000
FJ02	HW05	RAM	5	Rp 450.000	2250000	Rp 450.000
FJ03	HW05	RAM	10	Rp 450.000	4500000	Rp 450.000
FJ07	HW05	RAM	10	Rp 450.000	4500000	Rp 450.000
FJ02	HW06	CDROM	5	Rp 150.000	750000	Rp 150.000
FJ08	HW06	CDROM	2	Rp 150.000	300000	Rp 150.000
FJ04	HW08	Floppy	5	Rp 30.000	150000	Rp 30.000
FJ04	HW09	Keyboard	5	Rp 90.000	450000	Rp 90.000
FJ04	HW10	Mouse	5	Rp 25.000	125000	Rp 25.000
FJ11	HW10	Mouse	20	Rp 25.000	500000	Rp 25.000
FJ12	HW11	Card Reader	11	Rp 50.000	550000	Rp 50.000

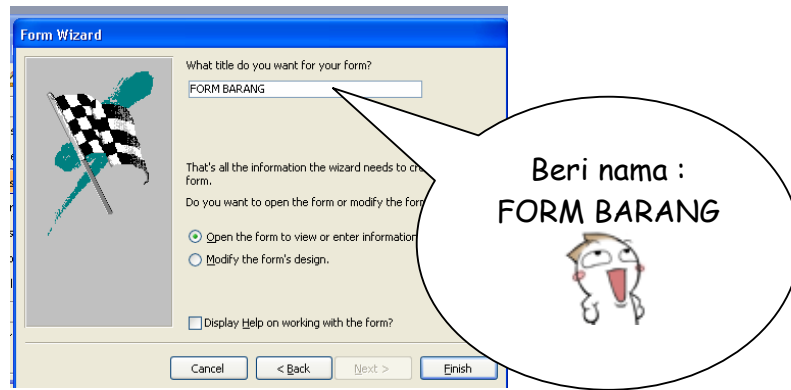
3. BUAT FORM

A. Membuat Form Barang



Create form by using wizard dari Tabel Barang

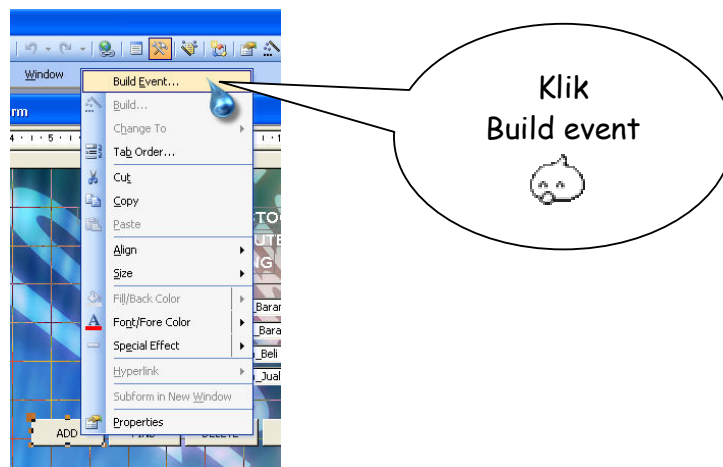




Buatlah DML Button untuk fungsi ADD, FIND, DELETE, SAVE, EXIT

ADD : Record operation > add new record

Lalu untuk meletakkan kursor langsung pada teksbox pertama (kode barang)
maka masukkan rumus berikut, cara :



Masukkan rumus berikut :

Private Sub Command5_Click()

On Error GoTo Err_Command5_Click

DoCmd.GoToRecord , , acNewRec

Kode_barang.SetFocus

Exit_Command5_Click:

Exit Sub

Err_Command5_Click:

MsgBox Err.Description

Resume Exit_Command5_Click

End Sub

Tampilan keseluruhan form barang :

FBARANG : Form

SISTEM INFORMASI STOCK BARANG
CV. MITRA COMPUTER
DATA BARANG

Kode Barang: HW01
Nama Barang: Mainboard
Harga Beli: 500000
Harga Jual: 600000

ADD FIND DELETE SAVE EXIT

Record: 1 of 12

B. MEMBUAT FORM FAKTUR PENJUALAN

Create form by using wizard > tabel barang

SubForm Wizard

You can use an existing form to create your subform or subreport, or create your own using tables and/or queries.

What data would you like to use for your subform or subreport?

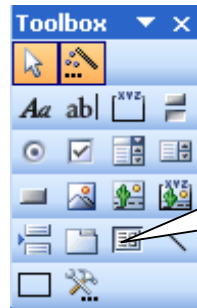
☒ Use existing Tables and Queries

☐ Use an existing form

BARANG
FBARANG
FJUAL
FSTOCK AWAL
QJUAL subform
STOCK_AWAL subform
Switchboard

Cancel < Back Next > Finish

Kemudian :



Insert Subform

SubForm Wizard

Which fields would you like to include on the subform or subreport?

You can choose fields from more than one table or query.

Tables/Queries

Query: QJUAL

Available Fields:

No_Faktur
Kode_Barang
Nama_Barang
Jumlah_Satuan
HJ
Jumlah
Harga_Jual

Selected Fields:

> >> < <<

Cancel < Back Next > Finish

Insert Qjual

SubForm Wizard

Would you like to define which fields link your main form to this subform yourself, or choose from the list below?

☐ Choose from a list. ☒ Define my own.

Form/report fields: Subform/subreport fields:

No_Faktur No_Faktur

Show QJUAL for each record in JUAL using No_Faktur

Cancel < Back Next > Finish

SubForm Wizard

What name would you like for your subform or subreport?

QJUAL subform

Those are all the answers the wizard needs to create your subform or subreport.

☐ Display Help on working with subforms or subreports.

Cancel < Back Next > Finish

Form Header

No_Faktur	Kode_Barang	Nama_Barang	lah_Satuan	HJ	Jumlah	ga_Jual
-----------	-------------	-------------	------------	----	--------	---------

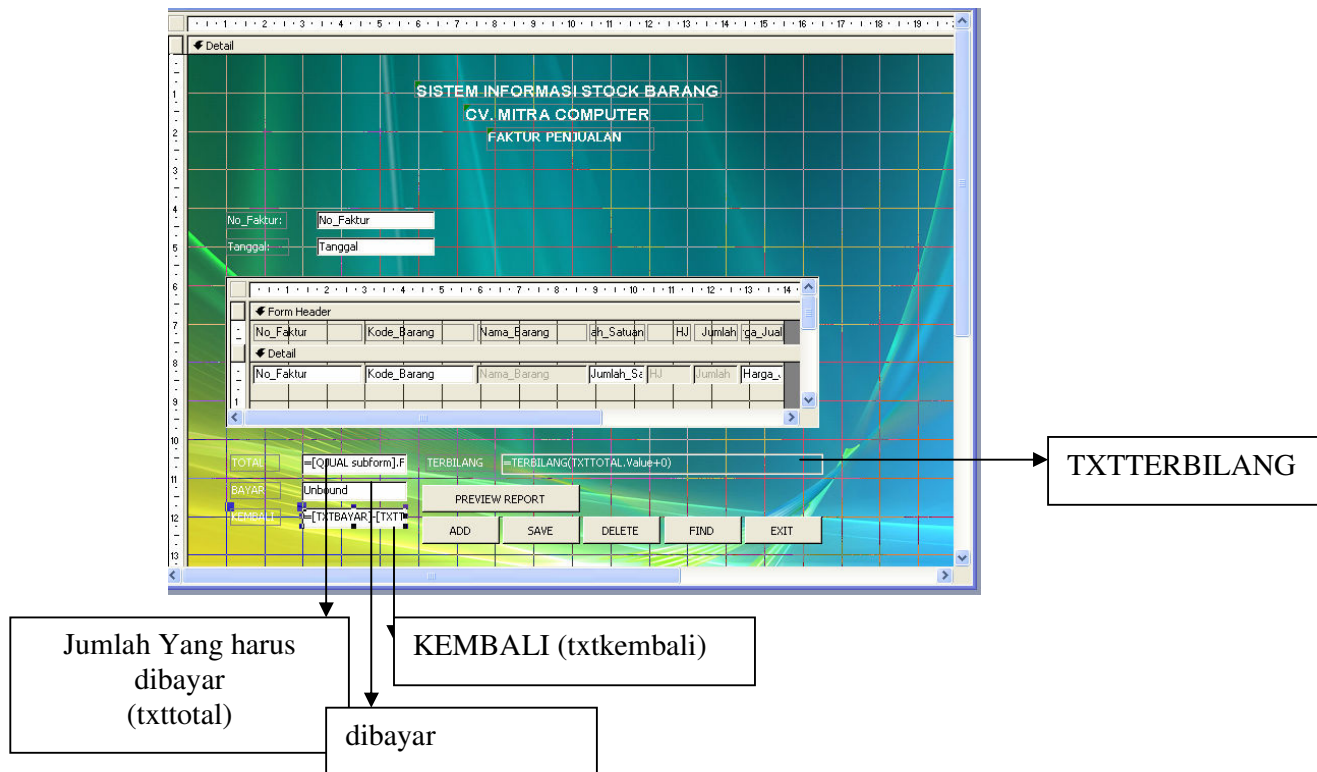
Detail

No_Faktur	Kode_Barang	Nama_Barang	Jumlah_S	HJ	Jumlah	Harga_
-----------	-------------	-------------	----------	----	--------	--------

Form Footer

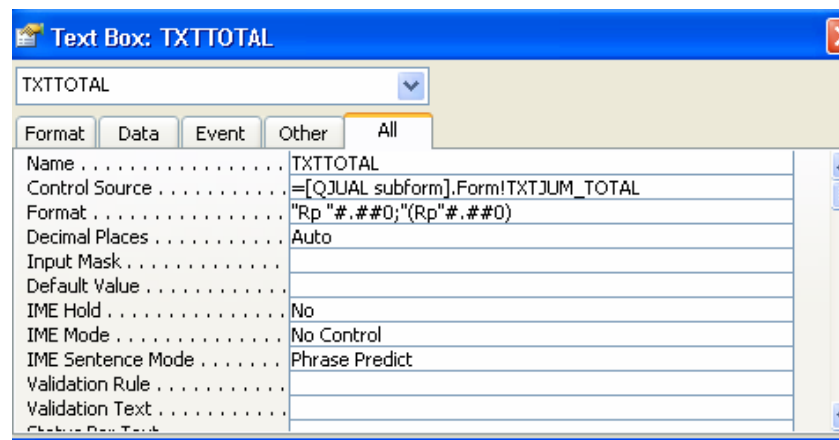
=Sum([JUMLAH])

Beri nama: TXT_JUMTOTAL
Masukkan rumus = Sum([Jumlah])

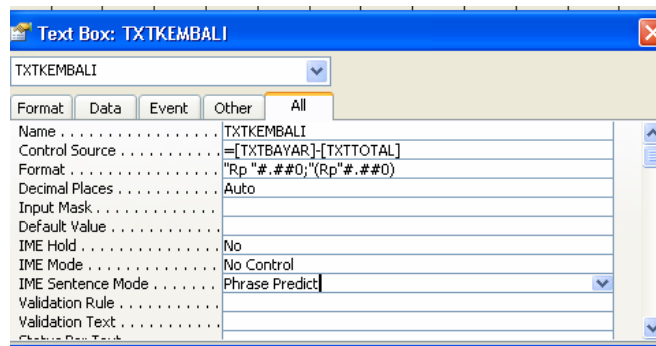


1. JUMLAH YANG HARUS DIBAYAR (TXTTOTAL) :

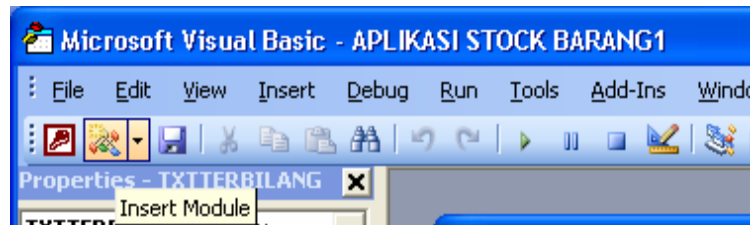
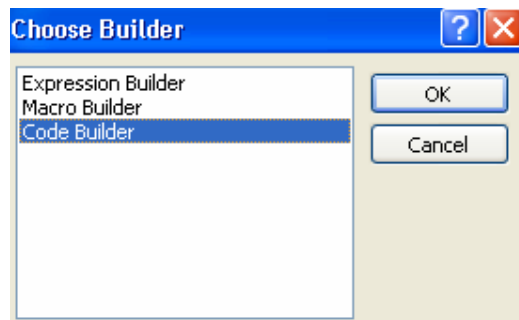
=[QJUAL subform].Form!TXTJUM_TOTAL



2. KEMBALI=[TXTBAYAR]-[TXTTOTAL]



3. TERBILANG > KLIK KANAN > BUILD EVENT



Masukkan rumus berikut :

Public Function TERBILANG(BILANG)

Dim angka(20), kata, bil, satu, dua, tiga, gabung, belas As String

Dim sa, du, ti, hitung, jumhuruf As Byte

angka(0) = ""

angka(1) = "Satu"

angka(2) = "Dua"

angka(3) = "Tiga"

angka(4) = "Empat"

angka(5) = "Lima"

```
angka(6) = "Enam"
angka(7) = "Tujuh"
angka(8) = "Delapan"
angka(9) = "Sembilan"
angka(10) = "Sepuluh"
angka(11) = "Sebelas"
angka(12) = "Dua belas"
angka(13) = "Tiga belas"
angka(14) = "Empat belas"
angka(15) = "Lima belas"
angka(16) = "Enam belas"
angka(17) = "Tujuh belas"
angka(18) = "Delapan belas"
angka(19) = "Sembilan belas"
bil = Str(BILANG)
jumhuruf = Len(bil)
bil = String(12 - jumhuruf, " ") + bil
kata = ""
gabung = ""
sa = 1
du = 2
ti = 3
hitung = 1
Do While hitung < 5
    satu = Mid(bil, sa, 1)
    dua = Mid(bil, du, 1)
    tiga = Mid(bil, ti, 1)
    gabung = satu + dua + tiga
    If Val(satu) = 1 Then
        kata = kata + angka(Val(satu)) + " Ratus"
    End If
    If Val(dua) = 1 Then
```

```
belas = dua + tiga
kata = kata + angka(Val(belas))
Else
If Val(dua) > 1 Then
kata = kata + angka(Val(dua)) + " Puluh" + angka(Val(tiga))
Else
If Val(dua) = 0 And Val(tiga) > 0 Then
If (hitung = 3 And gabung = "001") Or (hitung = 3 And gabung = "1") Then
kata = kata + " seribu"
Else
kata = kata + angka(Val(tiga))
End If
End If
End If
End If
If hitung = 1 And Val(gabung) > 0 Then
kata = kata + " Milyard"
End If
If hitung = 2 And Val(gabung) > 0 Then
kata = kata + " Juta"
End If
If hitung = 3 And Val(gabung) > 0 Then
If gabung = "001" Or gabung = " 1" Then
kata = kata + " "
Else
kata = kata + " ribu"
End If
End If
hitung = hitung + 1
sa = sa + 3
du = du + 3
ti = ti + 3
```

Loop

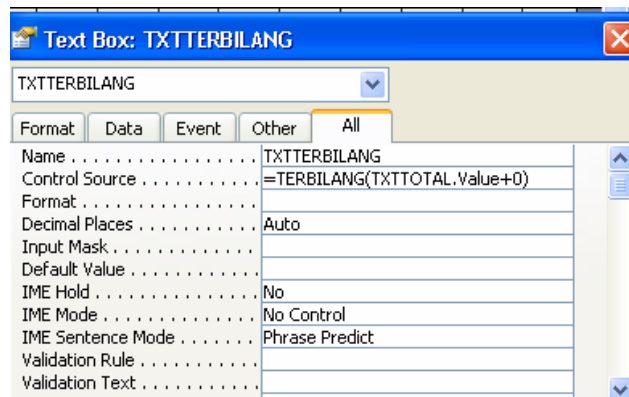
kata = kata + " Rupiah"

TERBILANG = kata

End Function

Kemudian masukkan rumus berikut :

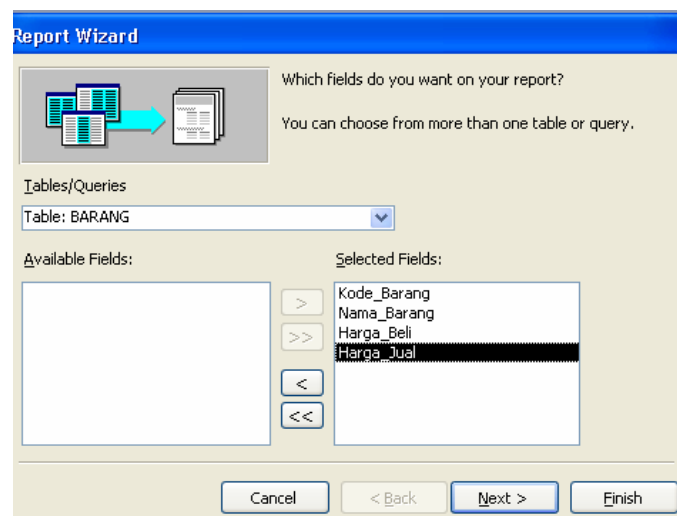
=TERBILANG(TXTTOTAL.Value+0)



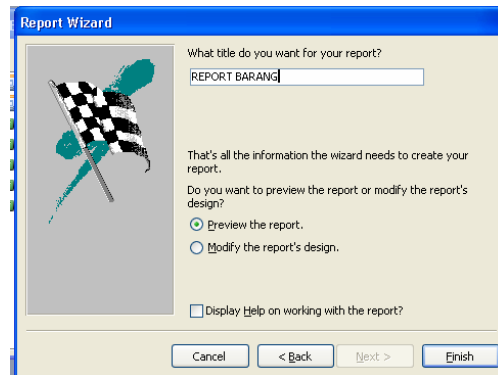
3. MEMBUAT REPORT

A. MEMBUAT REPORT BARANG

1. Create report by Design view



2. Next > pilih layout, sort order, style dan kemudian beri nama Report
Barang



Hasil :

Kode Barang	Nama Barang	Harga Beli	Harga Jual
HW001	Handicard	Rp 5.000.000	Rp 600.000
HW002	Handicard	Rp 7.000.000	Rp 300.000
HW003	Handicard	Rp 8.000.000	Rp 850.000
HW004	Handicard	Rp 1.000.000	Rp 1.200.000
HW005	RAM	Rp 9.500.000	Rp 450.000
HW006	CDROM	Rp 1.200.000	Rp 150.000
HW007	Cassette	Rp 1.000.000	Rp 120.000
HW008	Flappy	Rp 2.000.000	Rp 30.000
HW009	Keyboard	Rp 7.500.000	Rp 30.000
HW010	Mouse	Rp 1.500.000	Rp 25.000
HW011	Card Reader	Rp 4.500.000	Rp 50.000
HW012	Bluetooth	Rp 5.000.000	Rp 50.000

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2. REPORT CETAK

Dibuat dari query cetak

No. faktur dan tanggal dari tabel jual

cetak : Report

REPORT PENJUALAN

No. Faktur : 1234
Tgl. : 12/01/2020

Kode Barang	Nama Barang	Jumlah	Harga Satuan	Total
PR001	Barang A	5	20000	100000
PR002	Barang B	3	30000	90000
PR003	Barang C	2	40000	80000
PR004	Barang D	1	50000	50000
TOTAL				320000

TOTAL AG: 320000

Page: 1

3. Buat Report stock awal dari Tabel stock awal

STOCK_AWAL

LAPORAN STOCK AWAL

Kode Barang	Jumlah Awal	Harga Awal
PR001	100	Rp 500.000
PR002	100	Rp 700.000
PR003	100	Rp 800.000
PR004	100	Rp 1.000.000
PR005	100	Rp 900.000
PR006	100	Rp 1.200.000
PR007	100	Rp 1.000.000
PR008	100	Rp 200.000
PR009	100	Rp 15.000
PR010	100	Rp 15.000
PR011	100	Rp 450.000
PR012	100	Rp 50.000

Page: 1

4. Buat Report trans beli dari query trans beli

BELI

LAPORAN TRANSAKSI BELI

No. Pelanggan	Tanggal	Nama Barang	Jumlah	Harga Beli	Jumlah	Jumlah
F001	10/05/2020	Barisan	10	Rp 800.000	Rp 8.000.000	
F002	10/05/2020	Prosesor	10	Rp 800.000	Rp 8.000.000	
F003	10/05/2020	Hardisk	10	Rp 800.000	Rp 8.000.000	
F004	10/05/2020	Mouse	10	Rp 1.200.000	Rp 12.000.000	
F005	10/05/2020	RAM	10	Rp 400.000	Rp 4.000.000	
F006	10/05/2020	CDROM	10	Rp 100.000	Rp 1.000.000	
F007	10/05/2020	Mouse	10	Rp 20.000	Rp 200.000	
F008	10/05/2020	Keyboard	10	Rp 50.000	Rp 500.000	
F009	10/05/2020	Happy	10	Rp 80.000	Rp 800.000	
F010	10/05/2020	Camara	10	Rp 100.000	Rp 1.000.000	

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Page: 1/1

5. Buat Report trans jual dari query trans jual

REPORT TRANS JUAL

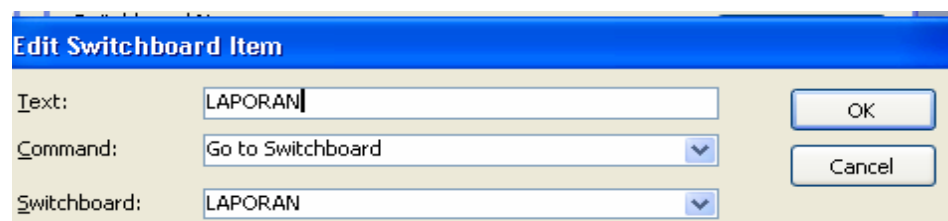
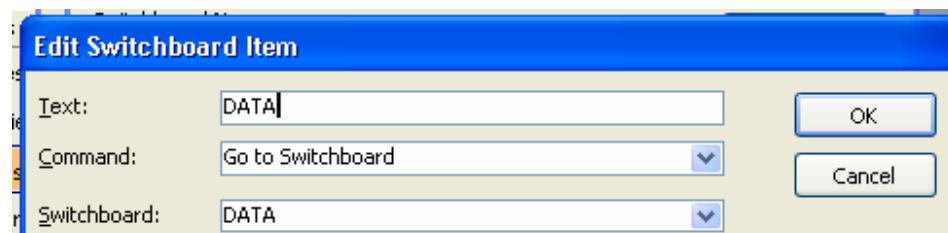
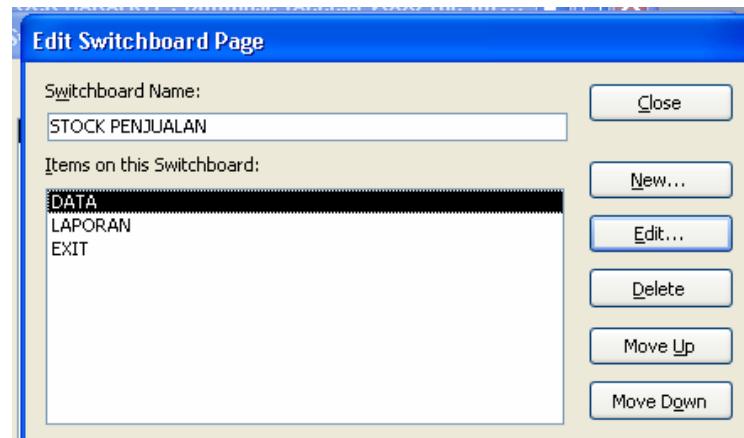
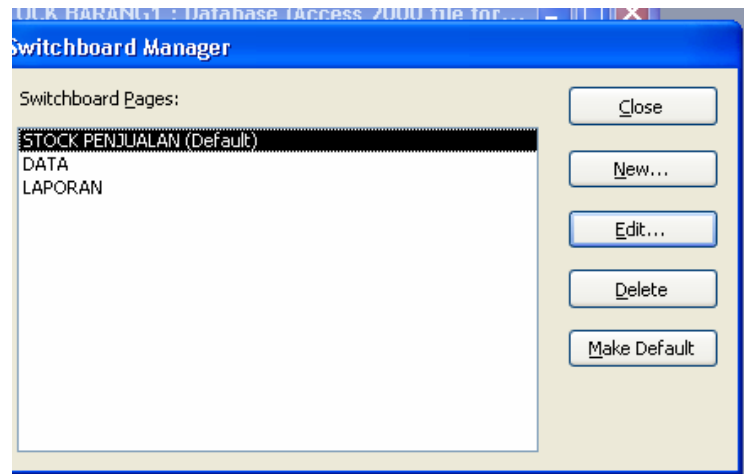
LAPORAN TRANSAKSI JUAL

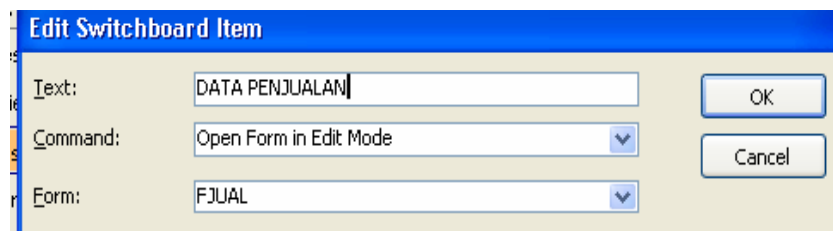
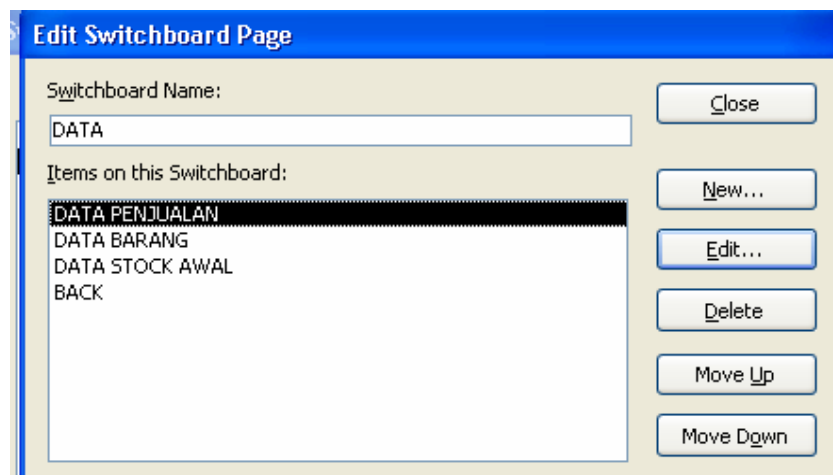
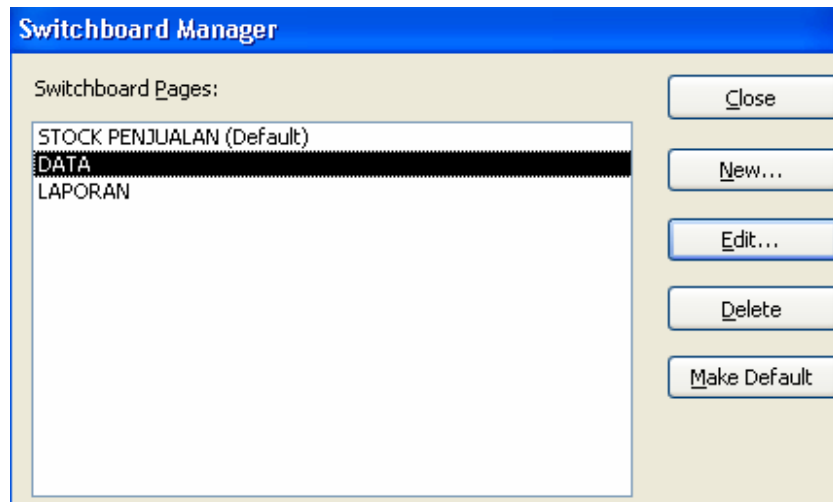
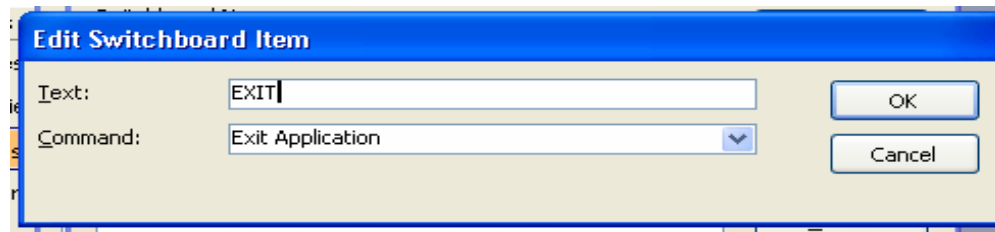
No. Pelanggan	Tanggal	Nama Barang	Jumlah	Harga Jual	Jumlah	Jumlah
F001	10/05/2020	Prosesor	5	Rp 800.000	Rp 4.000.000	
F002	10/05/2020	Hardisk	5	Rp 800.000	Rp 4.000.000	
F003	10/05/2020	Mouse	5	Rp 1.200.000	Rp 6.000.000	
F004	10/05/2020	Barisan	5	Rp 800.000	Rp 4.000.000	
F005	10/05/2020	Mouse	5	Rp 1.200.000	Rp 6.000.000	
F006	10/05/2020	RAM	5	Rp 400.000	Rp 2.000.000	
F007	10/05/2020	CDROM	5	Rp 100.000	Rp 500.000	
F008	10/05/2020	Barisan	10	Rp 800.000	Rp 8.000.000	
F009	10/05/2020	Prosesor	10	Rp 800.000	Rp 8.000.000	
F010	10/05/2020	Hardisk	10	Rp 800.000	Rp 8.000.000	
F011	10/05/2020	Mouse	10	Rp 1.200.000	Rp 12.000.000	
F012	10/05/2020	RAM	10	Rp 400.000	Rp 4.000.000	
F013	10/05/2020	CDROM	10	Rp 100.000	Rp 1.000.000	
F014	10/05/2020	Mouse	5	Rp 20.000	Rp 100.000	
F015	10/05/2020	Keyboard	5	Rp 50.000	Rp 250.000	
F016	10/05/2020	Happy	5	Rp 80.000	Rp 400.000	
F017	10/05/2020	Camara	1	Rp 1.000.000	Rp 1.000.000	
F018	10/05/2020	Barisan	1	Rp 800.000	Rp 800.000	
F019	10/05/2020	Prosesor	1	Rp 800.000	Rp 800.000	
F020	10/05/2020	Hardisk	1	Rp 800.000	Rp 800.000	
F021	10/05/2020	Mouse	10	Rp 400.000	Rp 4.000.000	
F022	10/05/2020	Prosesor	5	Rp 800.000	Rp 4.000.000	
F023	10/05/2020	Hardisk	5	Rp 800.000	Rp 4.000.000	
F024	10/05/2020	CDROM	2	Rp 100.000	Rp 200.000	

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4. MEMBUAT SWITCHBOARD





Edit Switchboard Item

Text: DATA BARANG

Command: Open Form in Edit Mode

Form: FBARANG

OK Cancel

Edit Switchboard Item

Text: DATA STOCK AWAL

Command: Open Form in Edit Mode

Form: FSTOCK AWAL

OK Cancel

Edit Switchboard Item

Text: BACK

Command: Go to Switchboard

Switchboard: STOCK PENJUALAN

OK Cancel

Switchboard Manager

Switchboard Pages:

STOCK PENJUALAN (Default)

DATA

LAPORAN

Close

New...

Edit...

Delete

Make Default

Edit Switchboard Page

Switchboard Name: LAPORAN

Items on this Switchboard:

- LAPORAN BARANG
- LAPORAN STOCK AWAL
- LAPORAN TRANSAKSI JUAL
- LAPORAN TRANSAKSI BELI
- BACK

Buttons: Close, New..., Edit..., Delete, Move Up, Move Down

Edit Switchboard Item

Text: LAPORAN BARANG

Command: Open Report

Report: REPORT BARANG

Buttons: OK, Cancel

Edit Switchboard Item

Text: LAPORAN STOCK AWAL

Command: Open Report

Report: REPORT STOCK AWAL

Buttons: OK, Cancel

Edit Switchboard Item

Text: LAPORAN TRANSAKSI JUAL

Command: Open Report

Report: REPORT TRANS JUAL

Buttons: OK, Cancel

Edit Switchboard Item

Text: LAPORAN TRANSAKSI BELI

Command: Open Report

Report: REPORT TRANS BELI

OK

Cancel

Edit Switchboard Item

Text: BACK

Go to Switchboard: Go to Switchboard

Switchboard: STOCK PENJUALAN

OK

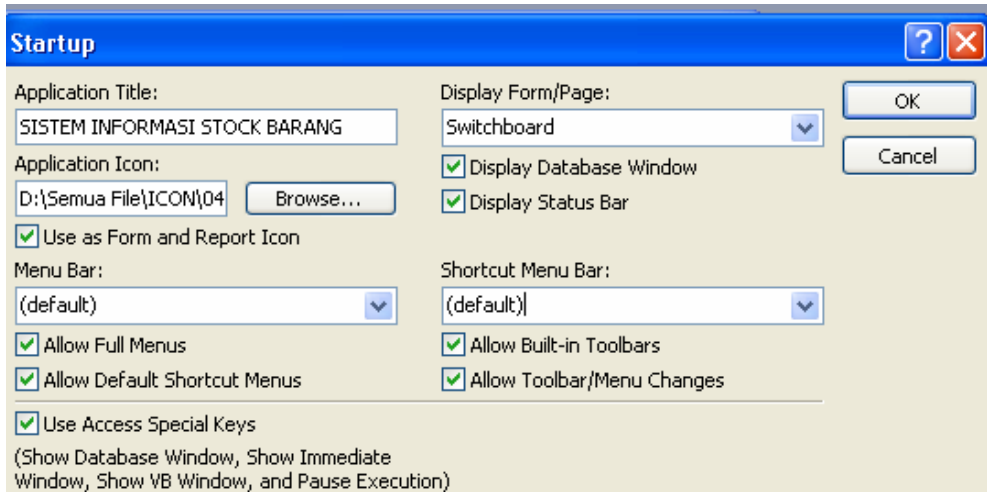
Cancel

HASIL :



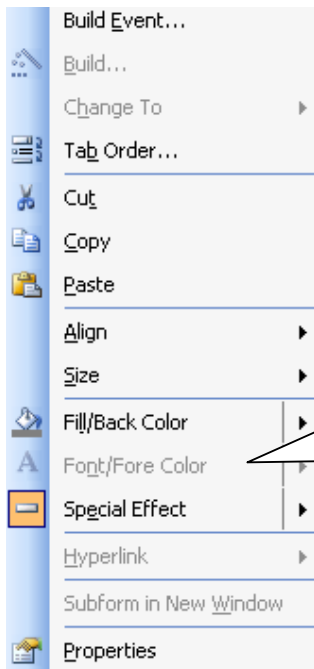


5. MENAMPILAKAN SWITCHBOARD PADA STARTUP



CATATAN :

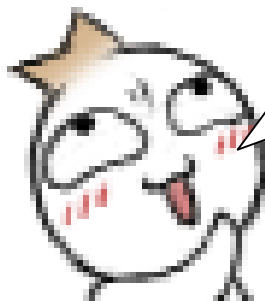
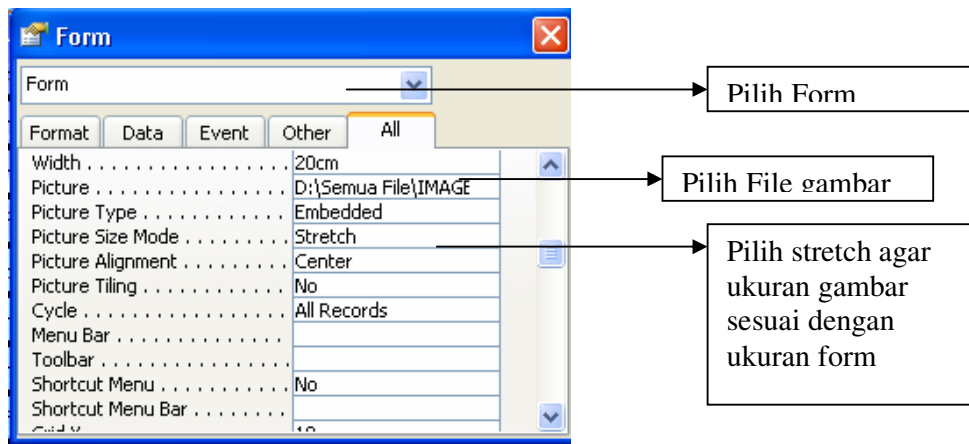
CARA MENDISAIN LAYOUT TAMPILAN FORM / REPORT



Untuk mengatur warna background
suatu label, textbox, font, dan
effect dari label



Untuk memberi gambar background pada form :



Selesai sudah cara
membuat Sistem Informasi
Stock Barang
Apabila kurang jelas.. Zoom
saja previewnya
TERIMA KASIH