http://localhost/skripsi_piutang/index.php/login

Sistem Monitoring Piutang

Username

Password

Login

http://localhost/skripsi_piutang/index.php/dashboard

CV Pirius Jaya Abadi

User Logout

> Dashboard
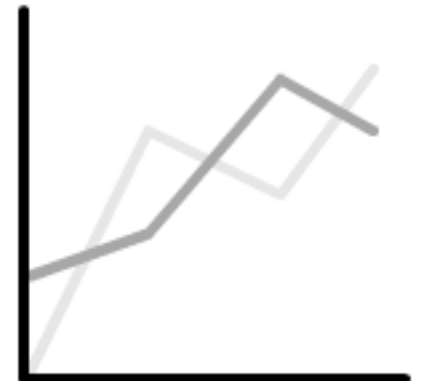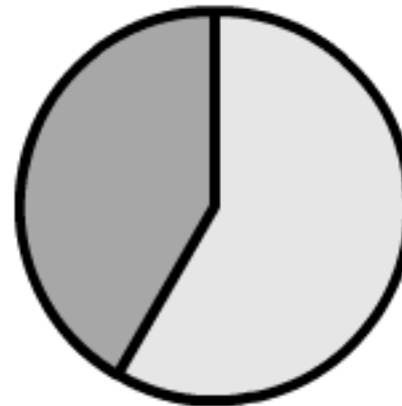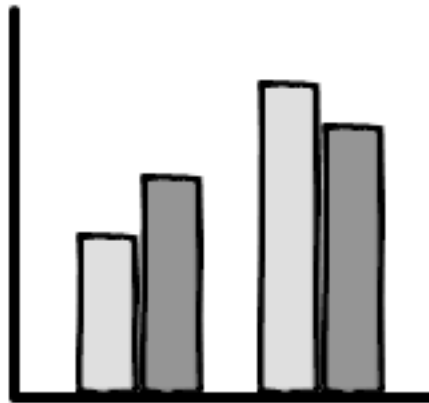
Beranda > Dashboard

Master
- Customer
- Barang
- Bank
- Rekening

Transaksi
- Sales Invoice
- Retur Penjualan
- Pelunasan Piutang

Laporan
- Laporan Sales
- Laporan Retur
- Laporan Piutang
- Laporan Umur
- Laporan Pelunasan

http://localhost/skripsi_piutang/index.php/master/customer

CV Pirius Jaya Abadi

User   Logout

Master > Customer

- Dashboard

Master
> Customer
- Barang
- Bank
- Rekening

Transaksi
- Sales Invoice
- Retur Penjualan
- Pelunasan Piutang

Laporan
- Laporan Sales Invoice
- Laporan Retur
- Laporan Piutang
- Laporan Umur
- Laporan Pelunasan

List Customer

Tambah Data   search

# ▲	Kode Customer ⬍	Nama ⬍	Alamat ▼	Telp ▼	Email ▼	Status ▼	Action ▼
1	CS000001	PT ABC	Tangerang	0215599001	abc@mail.com	Aktif	Action
2	CS000002	PT DEF	Tangerang	0215599001	def@mail.com	Aktif	Action
3	CS000003	PT GHI	Tangerang	0215599001	ghi@mail.com	Aktif	Action
4	CS000004	PT JKL	Tangerang	0215599001	jkl@mail.com	Aktif	Action
5	CS000005	PT MNO	Tangerang	0215599001	mno@mail.com	Aktif	Action

<< First | 1 | 2 | 3 | 4 | 5 | Last >>

http://localhost/skripsi_piutang/index.php/master/customer

CV Pirius Jaya Abadi

User Logout

- Dashboard

Master
> Customer
- Barang
- Bank
- Rekening

Transaksi
- Sales Invoice
- Retur Penjualan
- Pelunasan Piutang

Laporan
- Laporan Sales Invoice
- Laporan Retur
- Laporan Piutang
- Laporan Umur
- Laporan Pelunasan

Master > Customer > Tambah

Tambah Customer

Kode	xxxxxxxxxx
Nama	xxxxxxxxxx
NPWP	xxxxxxxxxx
Alamat	xxxxxxxxxx
Alamat Kirim	xxxxxxxxxx
Kode Pos	xxxxxx
Telepon	xxxxxxxxxxxx
Email	xxxxxxxxxxxx
Payment	Cash / Kredit
TOP	xx
Status	Aktif / Tidak Aktif

Proses

http://localhost/skripsi_piutang/index.php/master/barang

CV Pirius Jaya Abadi

User　Logout

Master > Barang

- Dashboard

Master
- Customer
> Barang
- Bank
- Rekening

Transaksi
- Sales Invoice
- Retur Penjualan
- Pelunasan Piutang

Laporan
- Laporan Sales Invoice
- Laporan Retur
- Laporan Piutang
- Laporan Umur
- Laporan Pelunasan

List Barang

Tambah Data

search

# ▲	Kode ⬍	Nama	Satuan	Harga ▼	Kategori ▼	Status ▼	Action ▼
1	000501	Barang A	PACK	Rp. 15.000	BARANG JADI	Aktif	Action
2	000502	Barang B	PACK	Rp. 25.000	BARANG JADI	Aktif	Action
3	000503	Barang C	PACK	Rp. 100.000	BARANG JADI	Aktif	Action
4	000504	Barang D	PACK	Rp. 12.500	BARANG JADI	Aktif	Action
5	000505	Barang E	PACK	Rp. 10.000	BARANG JADI	Aktif	Action

<< First | 1 | 2 | 3 | 4 | 5 | Last >>

CV Pirius Jaya Abadi

User   Logout

- Dashboard

Master
- Customer
> Barang
- Bank
- Rekening

Transaksi
- Sales Invoice
- Retur Penjualan
- Pelunasan Piutang

Laporan
- Laporan Sales Invoice
- Laporan Retur
- Laporan Piutang
- Laporan Umur
- Laporan Pelunasan

Tambah Barang

Kode	xxxxxxxxxx
Nama	xxxxxxxxxx
Satuan	PACK ▼
	BUTIR
Harga	xxxxxxxxxx
Kategori	BARANG JADI ▼
Status	Aktif ▼
	Tidak Aktif

Proses

Sistem Piutang

CV Pirius Jaya Abadi

User Logout

Master > Bank

- Dashboard

Master
- Customer
- Barang
> Bank
- Rekening

Transaksi
- Sales Invoice
- Retur Penjualan
- Pelunasan Piutang

Laporan
- Laporan Sales Invoice
- Laporan Retur
- Laporan Piutang
- Laporan Umur
- Laporan Pelunasan

List Bank

Tambah Data

search

#	Kode	Nama	Action
1	11	BANK A	Action
2	22	BANK B	Action
3	33	BANK C	Action
4	44	BANK D	Action
5	55	BANK E	Action

<< First | 1 | 2 | 3 | 4 | 5 | Last >>

http://localhost/skripsi_piutang/index.php/master/bank

CV Pirius Jaya Abadi

User Logout

Master > Bank > Tambah

- Dashboard

Master
- Customer
- Barang
> Bank
- Rekening

Transaksi
- Sales Invoice
- Retur Penjualan
- Pelunasan Piutang

Laporan
- Laporan Sales Invoice
- Laporan Retur
- Laporan Piutang
- Laporan Umur
- Laporan Pelunasan

Tambah Bank

Kode   xxxxxxxxxxx

Nama   xxxxxxxxxxx

Proses

CV Pirius Jaya Abadi

User Logout

Master > Rekening

- Dashboard

Master
- Customer
- Barang
- Bank
> Rekening

Transaksi
- Sales Invoice
- Retur Penjualan
- Pelunasan Piutang

Laporan
- Laporan Sales Invoice
- Laporan Retur
- Laporan Piutang
- Laporan Umur
- Laporan Pelunasan

List Rekening

Tambah Data

Q search

# ▲	Kode ⬍	Rekening	Bank	Atas Nama ▼	Cabang ▼	Action ▼
1	21	000000-000-000	Bank A	CV Pirius Jaya Abadi	Tangerang	Action
2	22	999999-999-999	Bank B	CV Pirius Jaya Abadi	Tangerang	Action
3	23	888888-888-888	Bank C	CV Pirius Jaya Abadi	Tangerang	Action
						Action
						Action

<< First | 1 | 2 | 3 | 4 | 5 | Last >>

CV Pirius Jaya Abadi

User   Logout

Master > Barang > Rekening

- Dashboard

Master
- Customer
- Barang
- Bank
> Rekening

Transaksi
- Sales Invoice
- Retur Penjualan
- Pelunasan Piutang

Laporan
- Laporan Sales Invoice
- Laporan Retur
- Laporan Piutang
- Laporan Umur
- Laporan Pelunasan

Tambah Rekening

Kode   xxxxxxxxxxx

Rekening   xxxxxxxxxxx

Bank | BANK A ▼ |
                | BANK B |

Atas Nama   xxxxxxxxxxx

Cabang   xxxxxxxxxxx

Proses

Sistem Piutang

CV Pirius Jaya Abadi

👤 User   Logout

Transaksi ❯ Sales Invoice

- Dashboard

Master
- Customer
- Barang
- Bank
- Rekening

Transaksi
> Sales Invoice
- Retur Penjualan
- Pelunasan Piutang

Laporan
- Laporan Sales Invoice
- Laporan Retur
- Laporan Piutang
- Laporan Umur
- Laporan Pelunasan

List Sales Invoice

[Tambah Data]

🔍 search

# ▲	No Transaksi ⇕	Tanggal	Nama ▼	Total ▼	Keterangan ▼	Action ▼
1	1901010001	01 Jan 2019	PT ABC	Rp. 120.000	-	[Action]
2	1901010002	02 Jan 2019	PT DEF	Rp. 130.000	-	[Action]
3	1901010003	03 Jan 2019	PT GHI	Rp. 140.000	-	[Action]
4	1901010004	04 Jan 2019	PT JKL	Rp. 150.000	-	[Action]
5	1901010005	05 Jan 2019	PT MNO	Rp. 160.000	-	[Action]

<< First | 1 | 2 | 3 | 4 | 5 | Last >>

http://localhost/skripsi_piutang/index.php/transaksi/sales_invoice

CV Pirius Jaya Abadi

User Logout

- Dashboard

Master
- Customer
- Barang
- Bank
- Rekening

Transaksi
> Sales Invoice
- Retur Penjualan
- Pelunasan Piutang

Laporan
- Laporan Sales Invoice
- Laporan Retur
- Laporan Piutang
- Laporan Umur
- Laporan Pelunasan

Transaksi > Sales Invoice > Tambah

Tambah Sales Invoice

No Transaksi xxxxxxxxxx

Tanggal / /

Nama xxxxxxxxxx

Payment Cash

Kredit

TOP xx

Tgl Jatuh Tempo / /

Keterangan xxxxxxxxxxx

Total Rp. xxx.xxx.xxx

Kode	Nama Barang	Harga	Qty	Disc	Disc Rp	Total
Pilih Barang					0	0

Proses

Sistem Piutang

CV Pirius Jaya Abadi

User   Logout

Transaksi ﹥ Retur Penjualan

- Dashboard

Master
- Customer
- Barang
- Bank
- Rekening

Transaksi
- Sales Invoice
> Retur Penjualan
- Pelunasan Piutang

Laporan
- Laporan Sales Invoice
- Laporan Retur
- Laporan Piutang
- Laporan Umur
- Laporan Pelunasan

List Retur Penjualan

Tambah Data

Q search

# ▲	No Transaks ⬍	Tanggal	No Sales	Nama ▼	Total ▼	Keterangar ▼	Action ▼
1	1901020001	01 Jan 2019	1901010001	PT ABC	Rp. 10.000	-	Action
2	1901020002	02 Jan 2019	1901010001	PT DEF	Rp. 110.000	-	Action
3	1901020003	03 Jan 2019	1901010001	PT GHI	Rp. 100.000	-	Action
4	1901020004	04 Jan 2019	1901010001	PT JKL	Rp. 90.000	-	Action
5	1901020005	05 Jan 2019	1901010001	PT MNO	Rp. 60.000	-	Action

<< First | 1 | 2 | 3 | 4 | 5 | Last >>

http://localhost/skripsi_piutang/index.php/transaksi/retur_penjualan

CV Pirius Jaya Abadi

User Logout

Transaksi › Retur Penjualan › Tambah

- Dashboard

Master
- Customer
- Barang
- Bank
- Rekening

Transaksi
- Sales Invoice
> Retur Penjualan
- Pelunasan Piutang

Laporan
- Laporan Sales Invoice
- Laporan Retur
- Laporan Piutang
- Laporan Umur
- Laporan Pelunasan

Tambah Retur Penjualan

No Transaksi   xxxxxxxxxx

Tanggal   / /

No Sales   Pilih Nomor Sales ▾

Nama   xxxxxxxxxx

Keterangan   xxxxxxxxxx

Total   Rp. xxx.xxx.xxx

Kode	Nama Barang	Harga	Qty	Disc	Disc Rp	Total
xxxxxx	xxxxxxxxxxxx					

Proses

http://localhost/skripsi_piutang/index.php/transaksi/pelunasan_piutang

CV Pirius Jaya Abadi

User Logout

- Dashboard

Master
- Customer
- Barang
- Bank
- Rekening

Transaksi
- Sales Invoice
- Retur Penjualan
> Pelunasan Piutang

Laporan
- Laporan Sales Invoice
- Laporan Retur
- Laporan Piutang
- Laporan Umur
- Laporan Pelunasan

Transaksi > Pelunasan Piutang

List Pelunasan Piutang

Tambah Data

🔍 search

# ▲	No Transaksi ↕	Tanggal	Jumlah	Rekening ▼	Keterangan ▼	Action ▼
1	1901030001	01 Jan 2019	Rp. 130.000	BCA	-	Action

<< First | 1 | 2 | 3 | 4 | 5 | Last >>

Sistem Piutang

CV Pirius Jaya Abadi

User   Logout

- Dashboard

Master
- Customer
- Barang
- Bank
- Rekening

Transaksi
- Sales Invoice
- Retur Penjualan
> Pelunasan Piutang

Laporan
- Laporan Sales Invoice
- Laporan Retur
- Laporan Piutang
- Laporan Umur
- Laporan Pelunasan

Tambah Pelunasan Piutang

No Transaksi   xxxxxxxxxxx

Tanggal   / /

Rekening   BCA
    Mandiri

Keterangan   xxxxxxxxxxx

Total   Rp. xxx.xxx.xxx

No Sales	Nama	Piutang	Bayar	Metode Pembayaran	Keterangan
Cari No Sales		0		Transfer	
				Cash	

Proses

http://localhost/skripsi_piutang/index.php/laporan/sales_invoice

CV Pirius Jaya Abadi

User   Logout

Laporan > Sales Invoice

- Dashboard

Master
- Customer
- Barang
- Bank
- Rekening

Transaksi
- Sales Invoice
- Retur Penjualan
- Pelunasan Piutang

Laporan
> Laporan Sales
- Laporan Retur
- Laporan Piutang
- Laporan Umur
- Laporan Pelunasan

Laporan Sales Invoice

Tanggal	/ /
Sd Tanggal	/ /
Customer	Pilih Customer
Format	Rekap

[Cari] [Export Excel] [Export Pdf]

#	No Transc	Tanggal	Nam	Total	Payme	TO	Tgl Jatuh Te	Keterang
1	1901010001	01 Jan 20	PT AB(	Rp. 120.0(	Kredit	30	01 Feb 2019	-
2	1901010002	02 Jan 20	PT DEF	Rp. 130.0(	Kredit	30	02 Feb 2019	-
3	1901010003	03 Jan 20	PT GHI	Rp. 140.0(	Kredit	30	03 Feb 2019	-
4	1901010004	04 Jan 20	PT JKL	Rp. 150.0(	Kredit	30	04 Feb 2019	-
5	1901010005	05 Jan 20	PT MN(	Rp. 160.0(	Kredit	30	05 Feb 2019	-

http://localhost/skripsi_piutang/index.php/laporan/retur_penjualan

CV Pirius Jaya Abadi

User   Logout

- Dashboard

Master
- Customer
- Barang
- Bank
- Rekening

Transaksi
- Sales Invoice
- Retur Penjualan
- Pelunasan Piutang

Laporan
- Laporan Sales Invoice
> Laporan Retur
- Laporan Piutang
- Laporan Umur
- Laporan Pelunasan

Laporan ❯ Retur Penjualan

Laporan Retur Penjualan

Tanggal	/ /
Sd Tanggal	/ /
Customer	Pilih Customer ▾
Format	Rekap ▾

Cari   Export Excel   Export Pdf

# ▲	No Transaksi ⇅	Tanggal	No Sales	Nama ▾	Total ▾	Keterangan ▾
1	1901030001	01 Jan 2019	1901010001	PT ABC	Rp. 10.000	-
2	1901030002	02 Jan 2019	1901010002	PT DEF	Rp. 110.000	-
3	1901030003	03 Jan 2019	1901010003	PT GHI	Rp. 100.000	-
4	1901030004	04 Jan 2019	1901010004	PT JKL	Rp. 90.000	-
5	1901030005	05 Jan 2019	1901010005	PT MNO	Rp. 60.000	-

http://localhost/skripsi_piutang/index.php/laporan/piutang

CV Pirius Jaya Abadi

User   Logout

Laporan > Piutang

- Dashboard

Master
- Customer
- Barang
- Bank
- Rekening

Transaksi
- Sales Invoice
- Retur Penjualan
- Pelunasan Piutang

Laporan
- Laporan Sales Invoice
- Laporan Retur
> Laporan Piutang
- Laporan Umur
- Laporan Pelunasan

Laporan Piutang

Tanggal	/ /
Sd Tanggal	/ /
Customer	Pilih Customer ▼
Status	◯ Lunas ◯ Belum Lunas ◉ Semua
Format	Rekap ▼

> Detail

Cari   Export Excel   Export Pdf

# ▲	No Sales ⬍	Tanggal Sales	Nama ▼	Total ▼	Tgl Jatuh Temp ▼	Bayar ▼	Sisa ▼
1	1901010001	01 Jan 2019	PT ABC	Rp. 110.000	01 Feb 2019	Rp. 0	Rp. 110.000
2	1901010002	02 Jan 2019	PT DEF	Rp. 20.000	02 Feb 2019	Rp. 0	Rp. 20.000
3	1901010003	03 Jan 2019	PT GHI	Rp. 40.000	03 Feb 2019	Rp. 0	Rp. 40.000
4	1901010004	04 Jan 2019	PT JKL	Rp. 60.000	04 Feb 2019	Rp. 0	Rp. 60.000
5	1901010005	05 Jan 2019	PT MNO	Rp. 100.000	05 Feb 2019	Rp. 0	Rp. 100.000

http://localhost/skripsi_piutang/index.php/laporan/umur_piutang

CV Pirius Jaya Abadi

User   Logout

- Dashboard

Master
- Customer
- Barang
- Bank
- Rekening

Transaksi
- Sales Invoice
- Retur Penjualan
- Pelunasan Piutang

Laporan
- Laporan Sales Invoice
- Laporan Retur
- Laporan Piutang
> Laporan Umur
- Laporan Pelunasan

Laporan Umur Piutang

Tanggal	/ /	📅
Sd Tanggal	/ /	📅
Customer	Pilih Customer ▼	
Format	Rekap ▼	
	> Detail	

[Cari] [Export Excel] [Export Pdf]

▲	No Sc ⬍	Tgl Sales	Nar ▼	Total ▼	Tgl Jatuh T ▼	1-30 I ▼	31-60 ▼	61-90 ▼	> 90 ▼
1	19010100	01 Jan 2(	PT AB	Rp. 110.0	01 Feb 2019	Rp. 110.0	Rp. 0	Rp. 0	Rp. 0
2	19010100	02 Jan 2	PT DE	Rp. 20.0	02 Feb 2019	Rp. 0	Rp. 20.00	Rp. 0	Rp. 0
3	19010100	03 Jan 2	PT GF	Rp. 40.0	03 Feb 2019	Rp. 40.0	Rp. 0	Rp. 0	Rp. 0
4	19010100	04 Jan 2	PT JK	Rp. 60.0	04 Feb 2019	Rp. 60.0	Rp. 0	Rp. 0	Rp. 0
5	19010100	05 Jan 2	PT MN	Rp. 100.(	05 Feb 2019	Rp. 0	Rp. 0	Rp. 0	Rp. 100.(

http://localhost/skripsi_piutang/index.php/laporan/pelunasan_piutang

CV Pirius Jaya Abadi

User   Logout

- Dashboard

Master
- Customer
- Barang
- Bank
- Rekening

Transaksi
- Sales Invoice
- Retur Penjualan
- Pelunasan Piutang

Laporan
- Laporan Sales Invoice
- Laporan Retur
- Laporan Piutang
- Laporan Umur
> Laporan Pelunasan

Laporan > Pelunasan Piutang

Laporan Pelunasan Piutang

Tanggal	/ /	📅
Sd Tanggal	/ /	📅
Customer	Pilih Customer ▼	
Rekening	Pilih Rekening ▼	
Metode Pembayaran	Pilih Metode Pembayaran ▼	
Format	Rekap ▼	
	>Detail	

| Cari | Export Excel | Export Pdf |

: ▲	No Trans ⬍	Tanggal	Nar ▼	Bar ▼	No Sales	Pembay ▼	Piutar ▼	Bayar ▼	Keteran ▼
1	1901030001	01 Jan 2(	PT AB	BCA	1901010(	Transfer	Rp. 110.0	Rp. 110.0	-
2	1901030001	01 Jan 2(	PT DE	BCA	1901010(	Cash	Rp. 20.0	Rp. 20.0	-