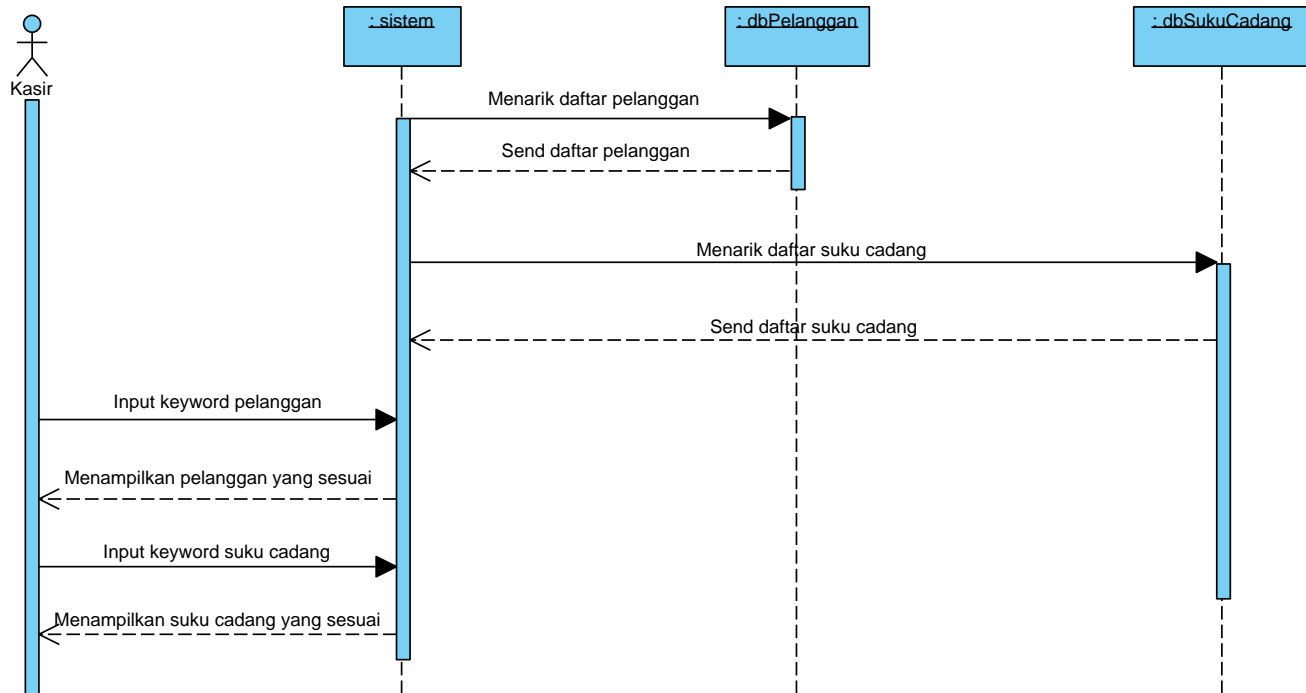
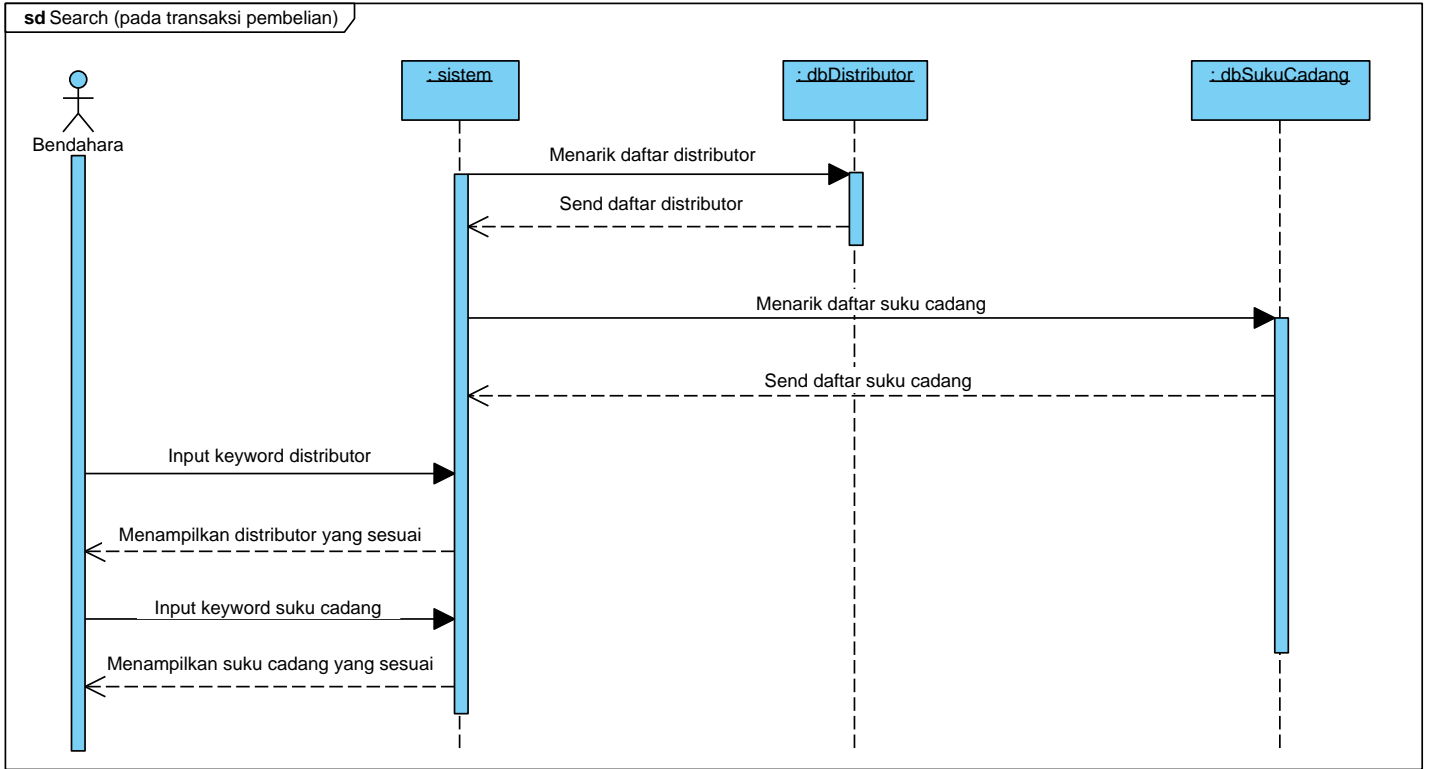
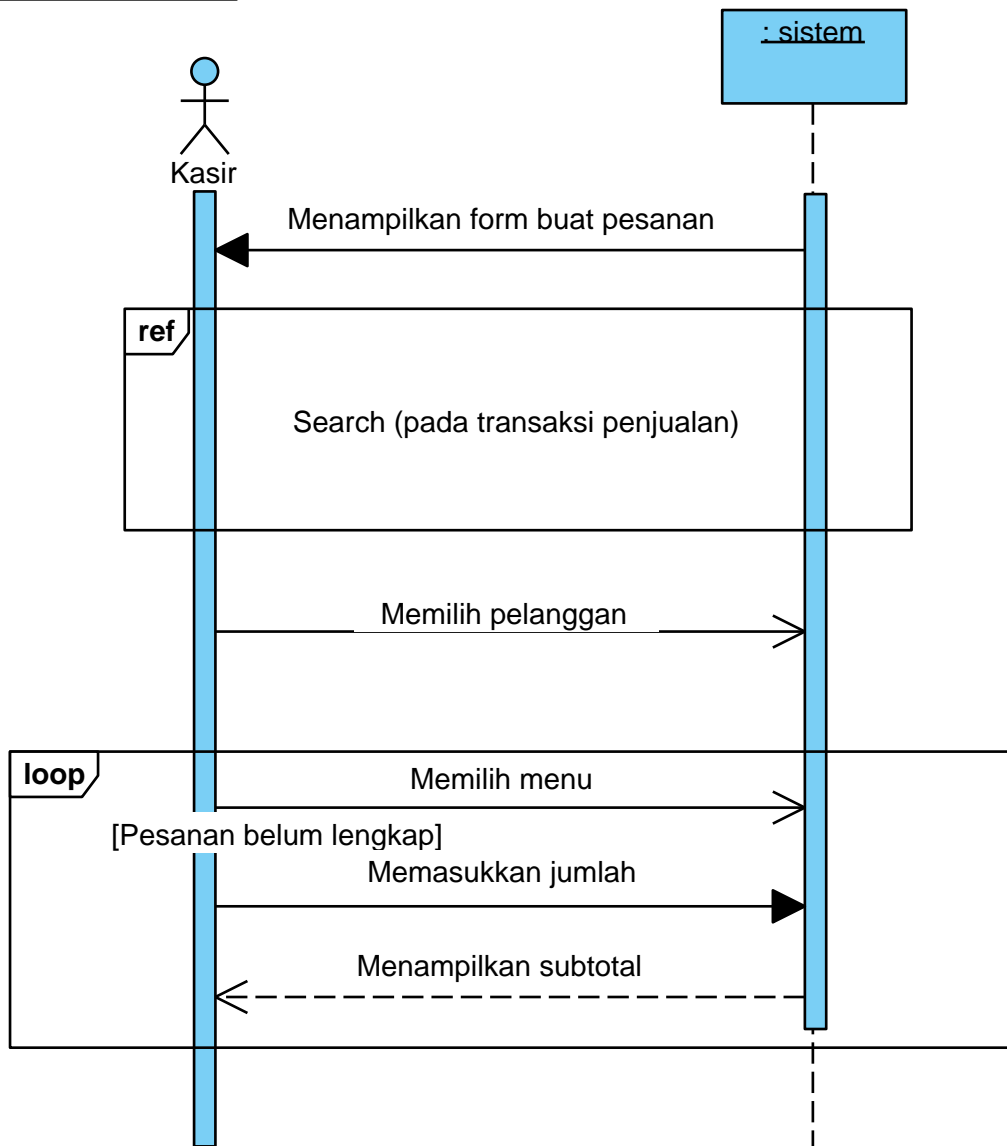


sd Search (pada transaksi penjualan)

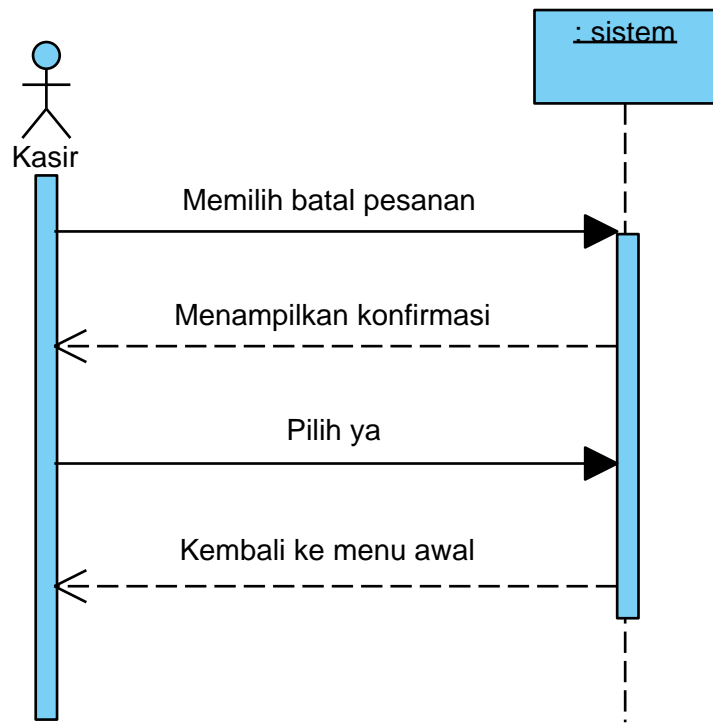




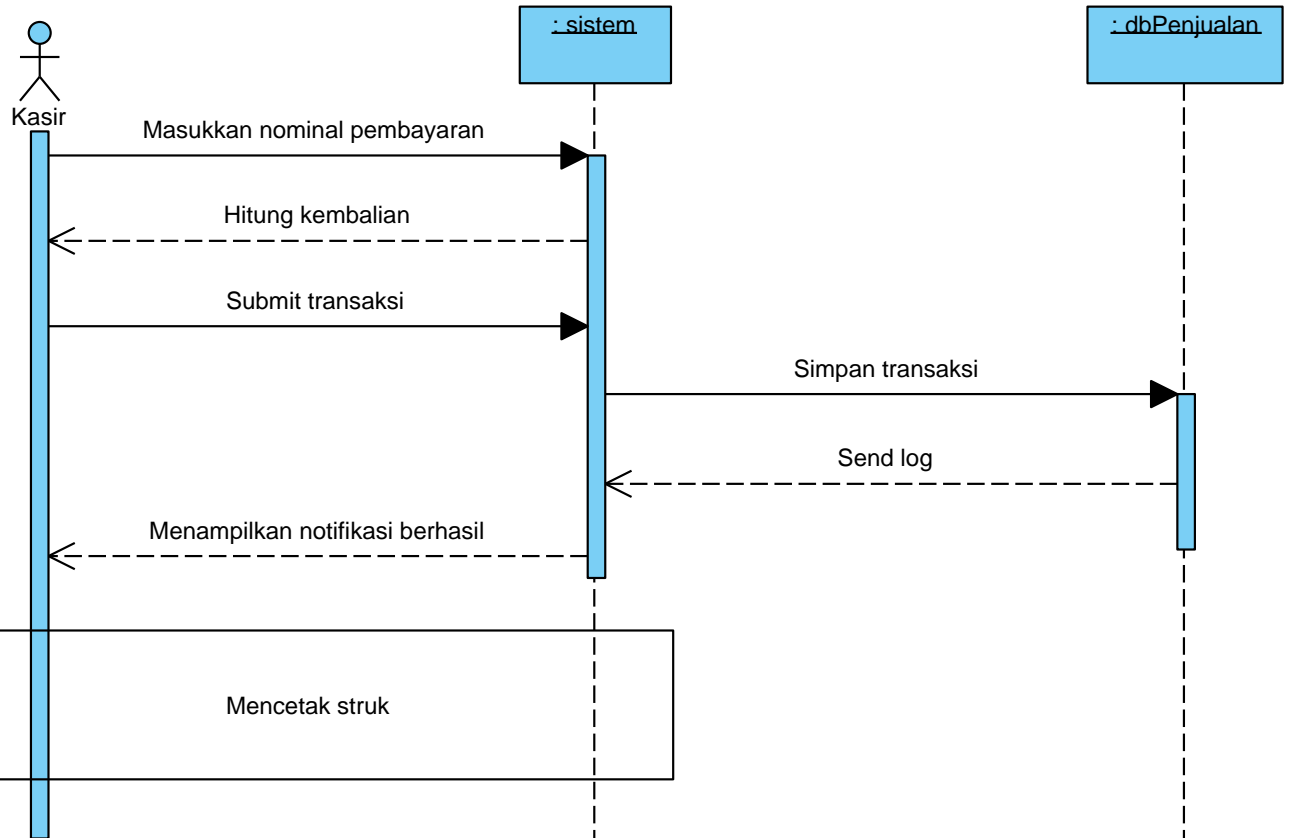
sd Membuat pesanan

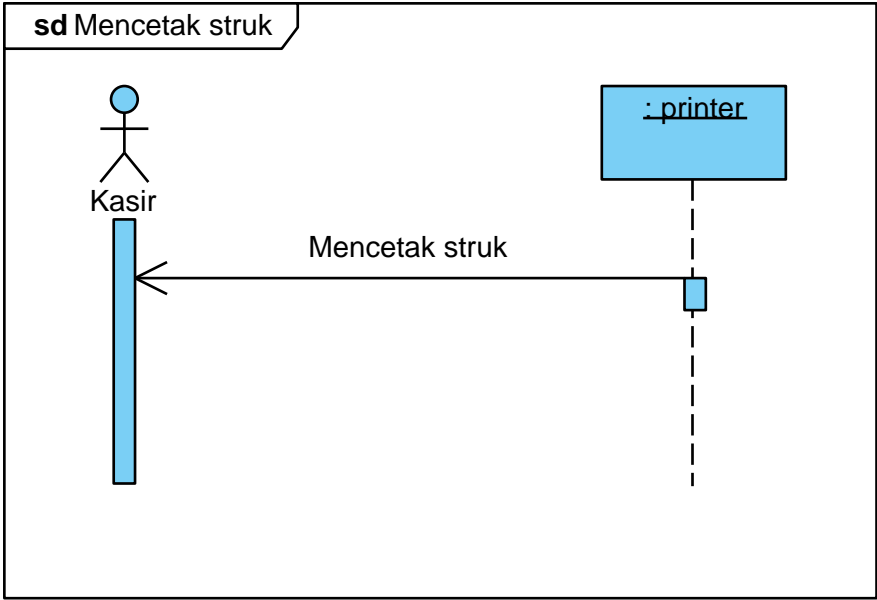


sd Membatalkan pesanan

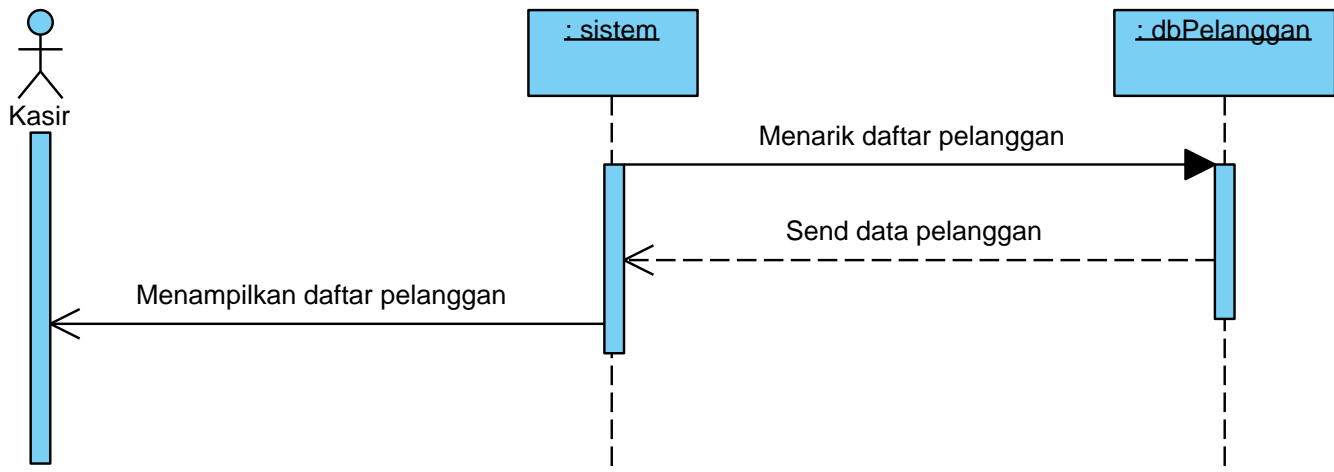


sd Melakukan pembayaran

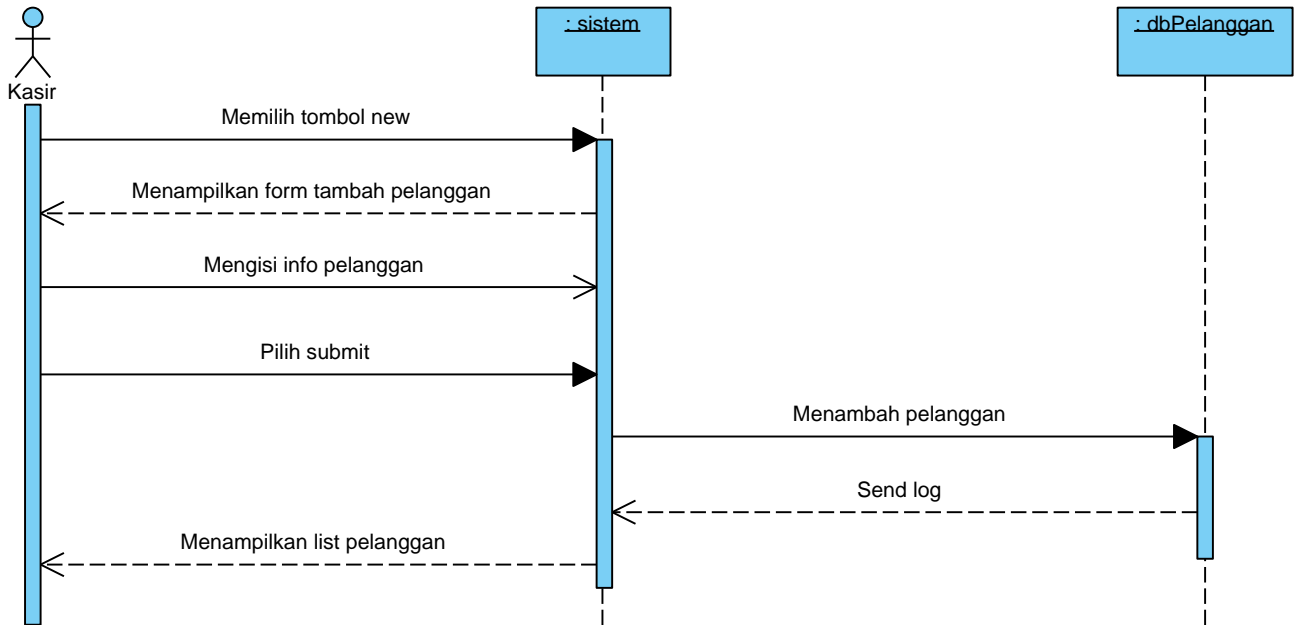




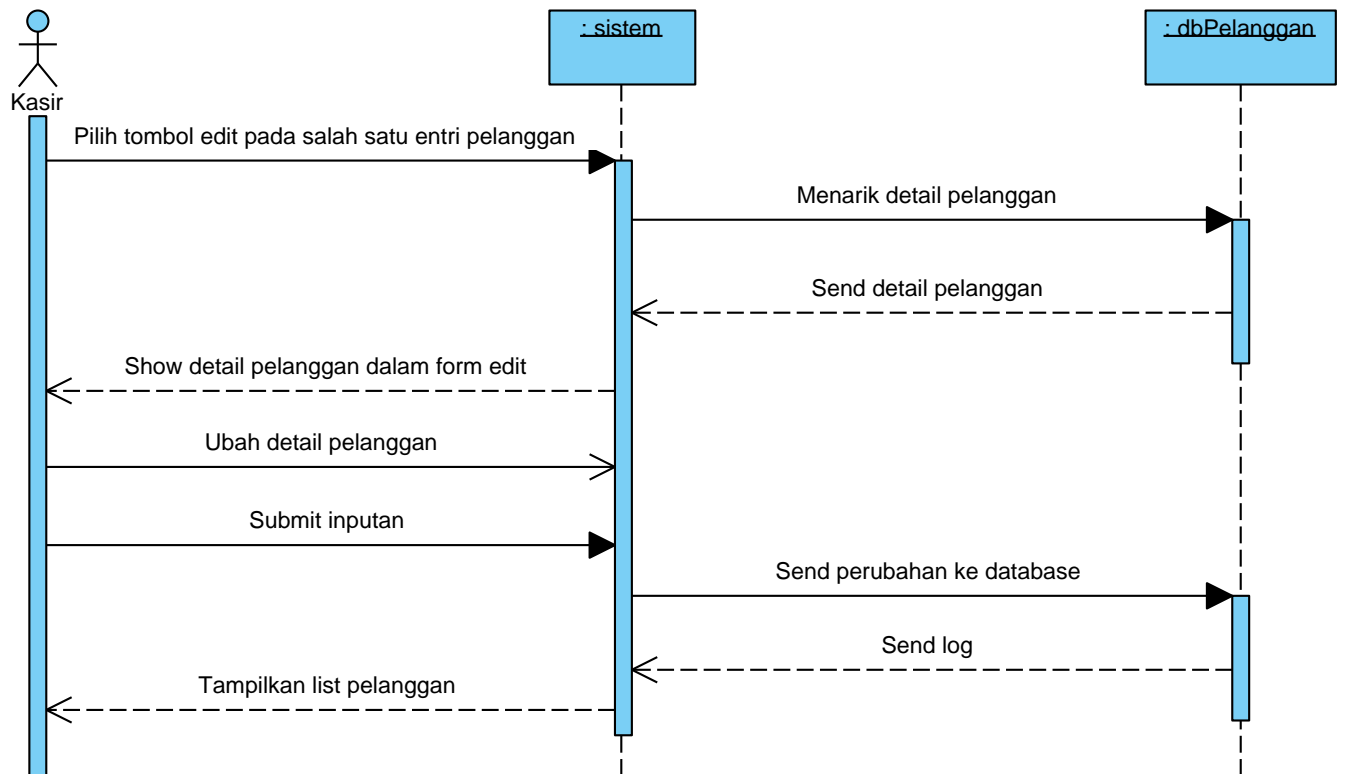
sd Melihat pelanggan



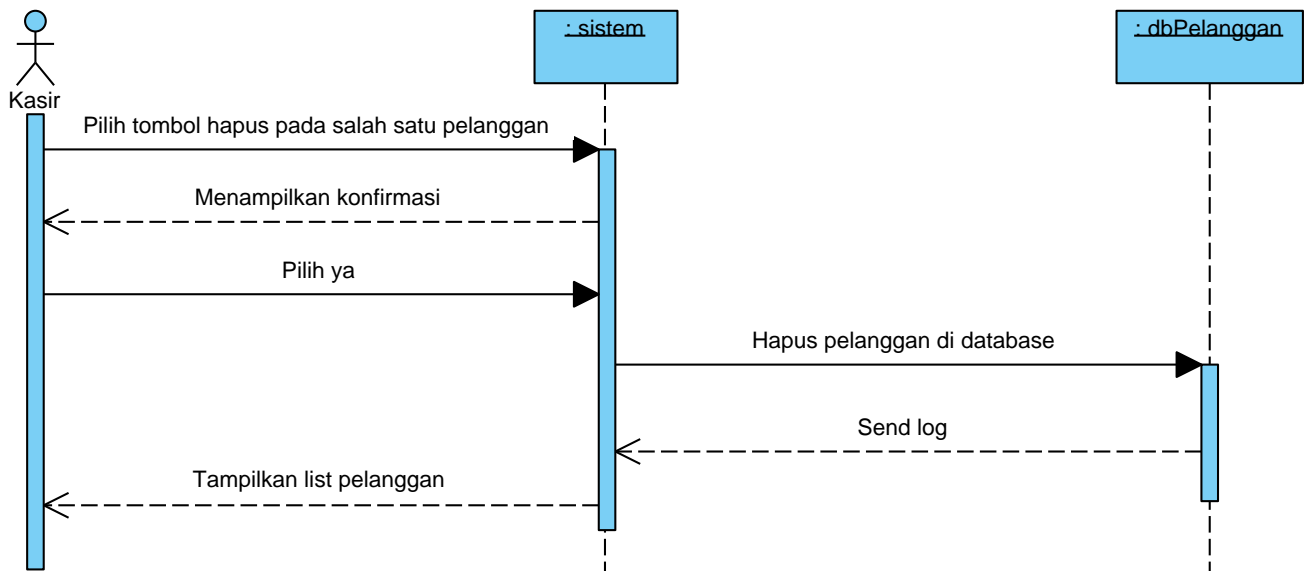
sd Menambah pelanggan

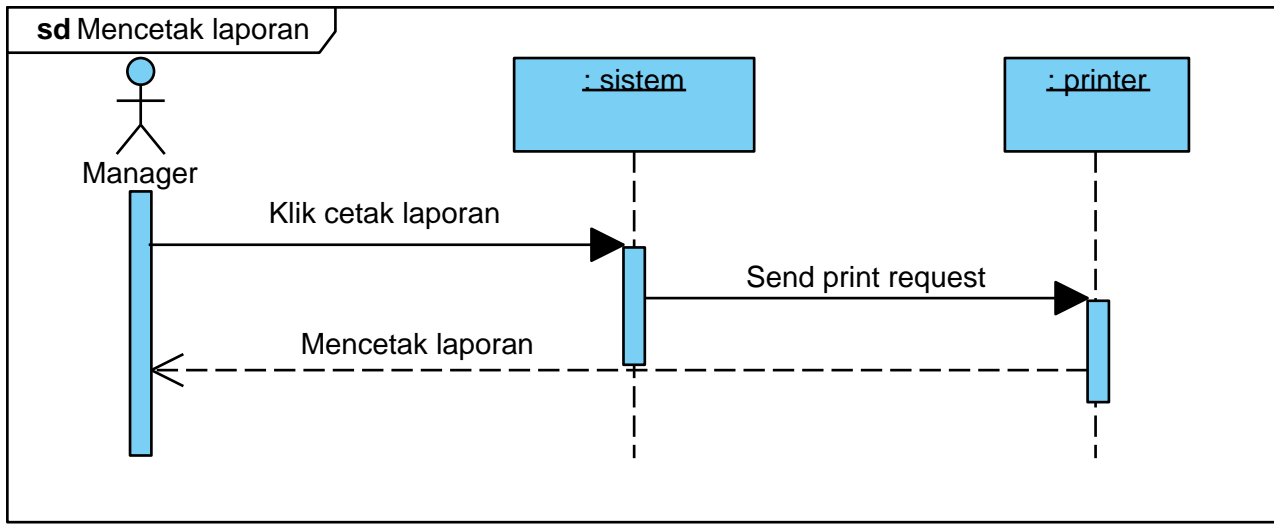


sd Mengedit pelanggan



sd Menghapus pelanggan





sd Laporan stok suku cadang

Manager

: sistem

: dbSukuCadang

Menarik data suku cadang

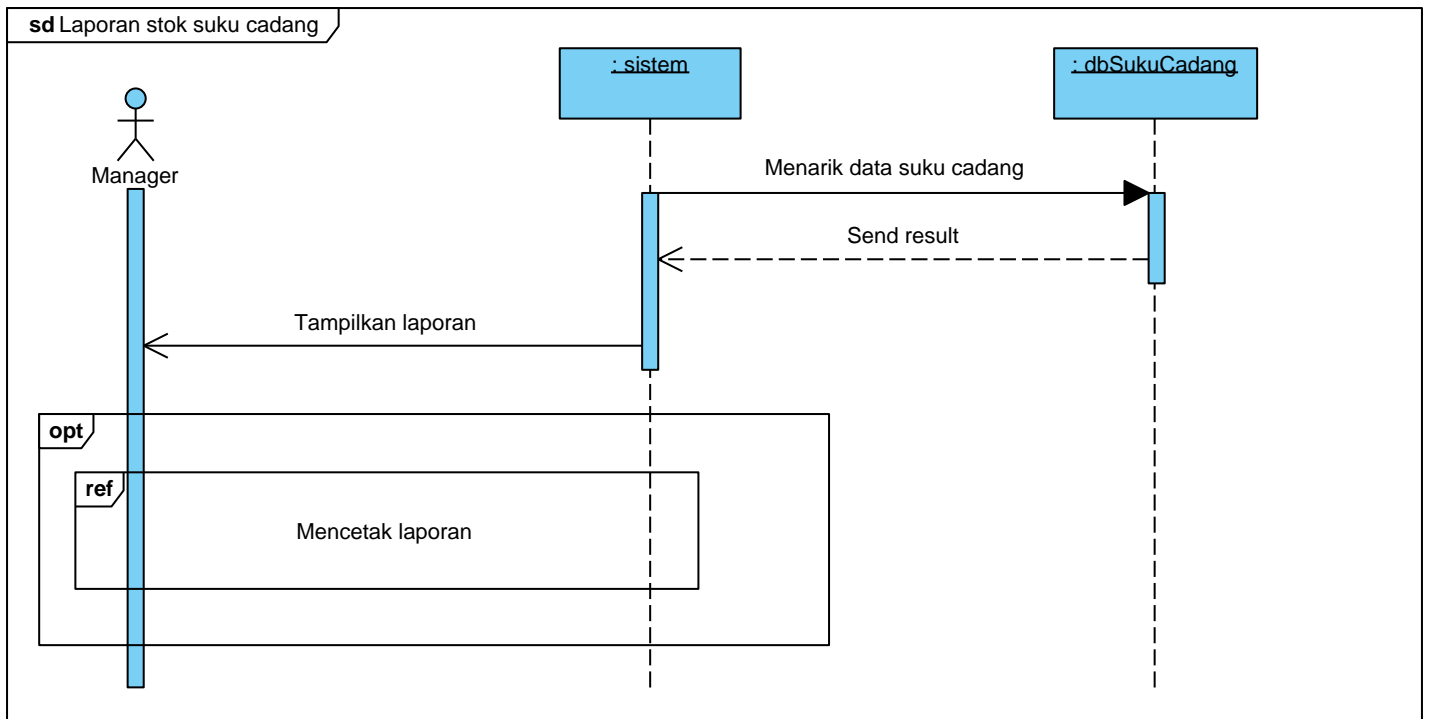
Send result

Tampilkan laporan

opt

ref

Mencetak laporan



sd Laporan pembelian

Manager

: sistem

: dbPembelian

Menampilkan pilihan tgl awal dan akhir

Pilih tgl awal dan akhir

Menarik data berdasarkan tgl awal dan akhir

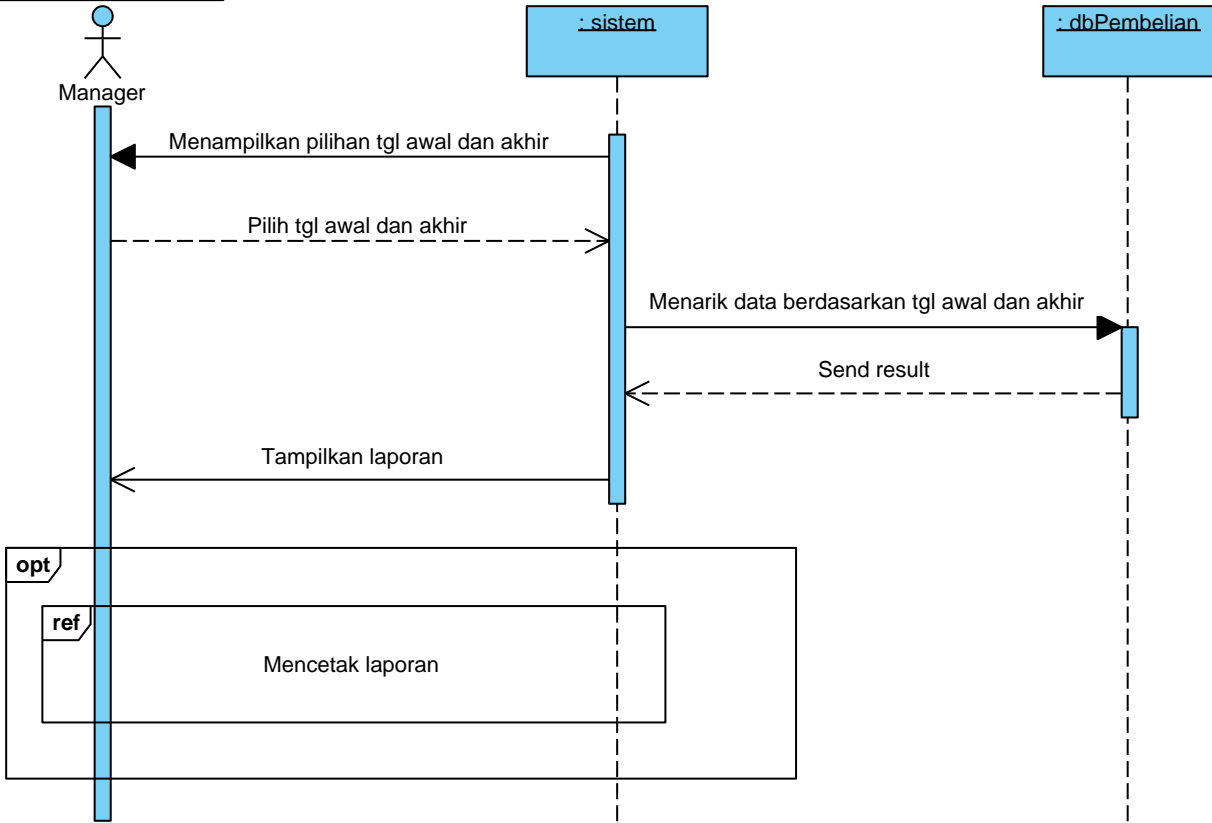
Send result

Tampilkan laporan

opt

ref

Mencetak laporan



sd Laporan penjualan

Manager

: sistem

: dbPenjualan

Menampilkan pilihan tgl awal dan akhir

Pilih tgl awal dan akhir

Menarik data berdasarkan tgl awal dan akhir

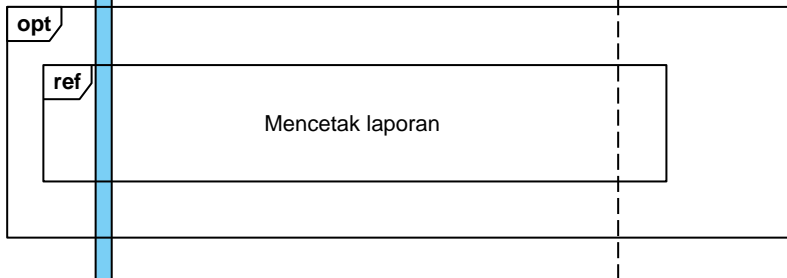
Send result

Tampilkan laporan

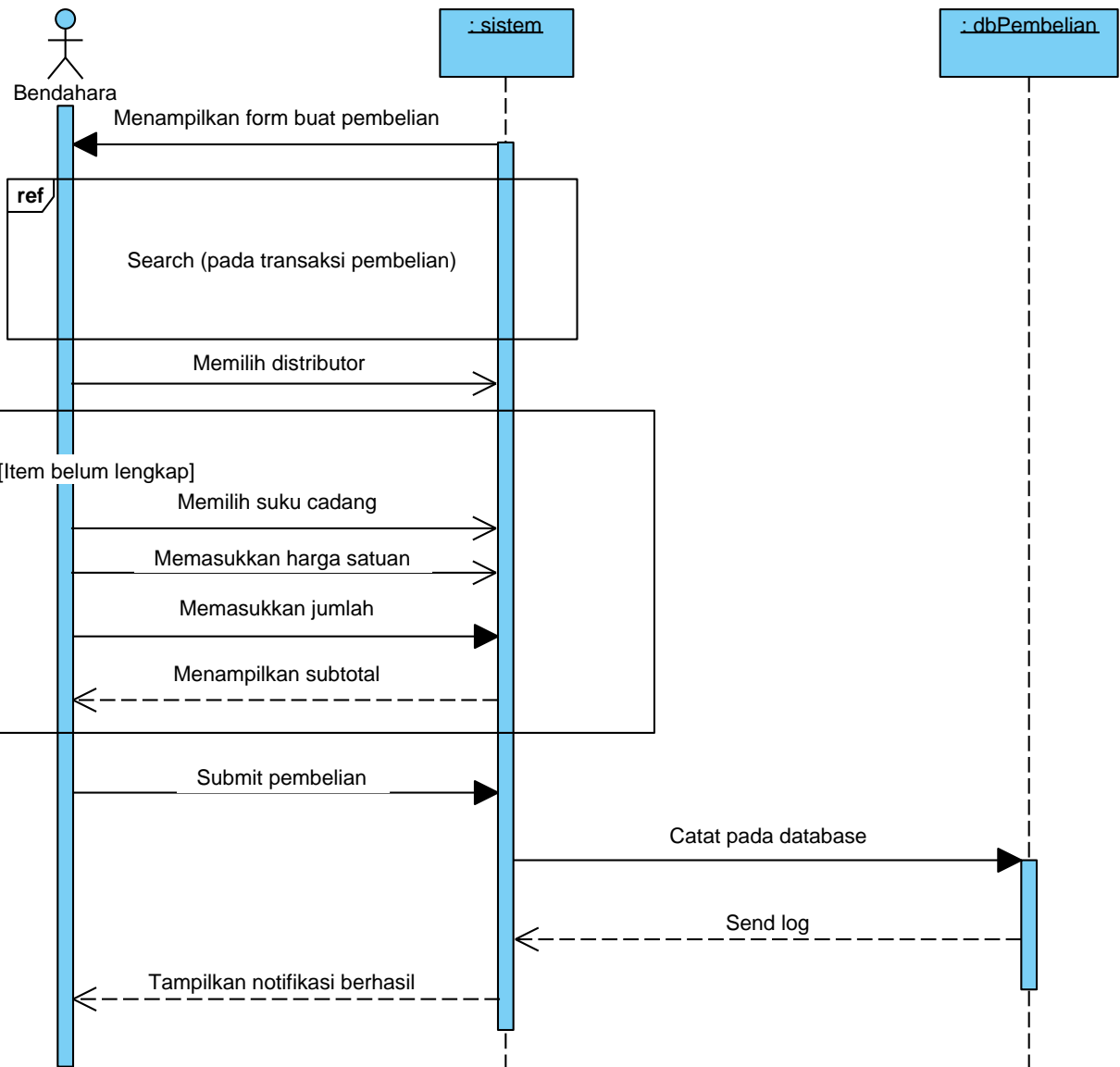
opt

ref

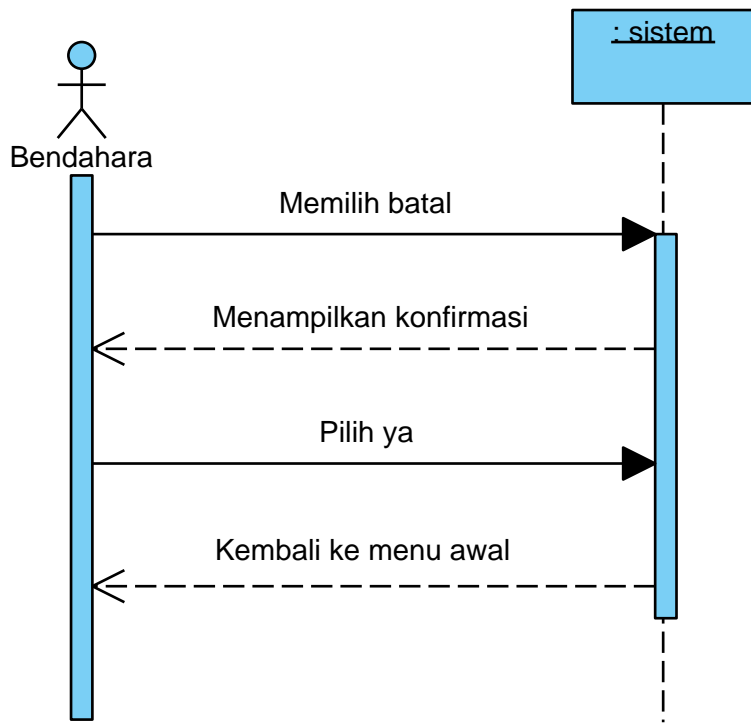
Mencetak laporan



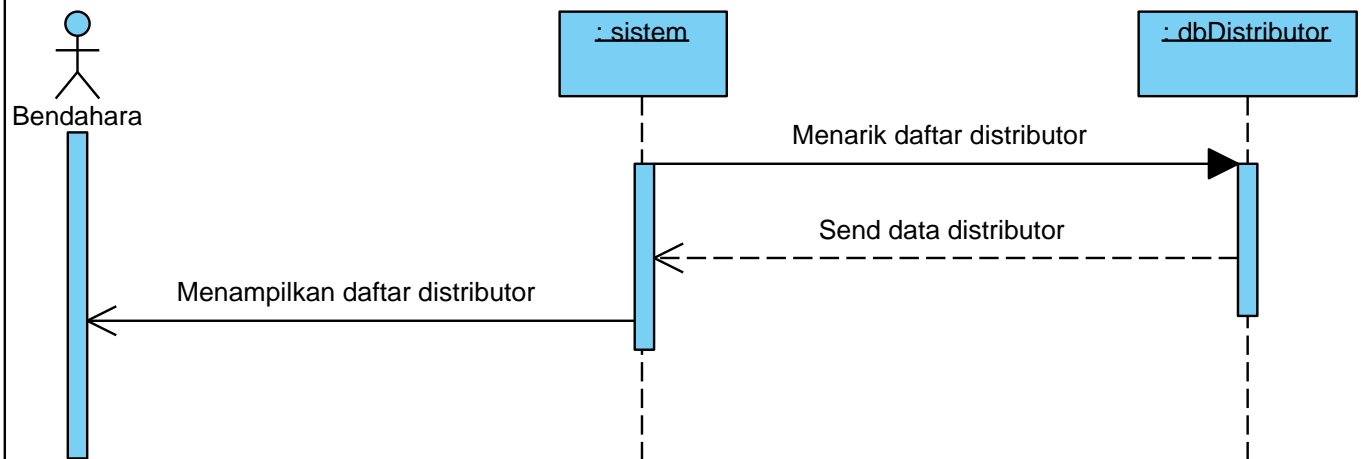
sd Membuat pembelian



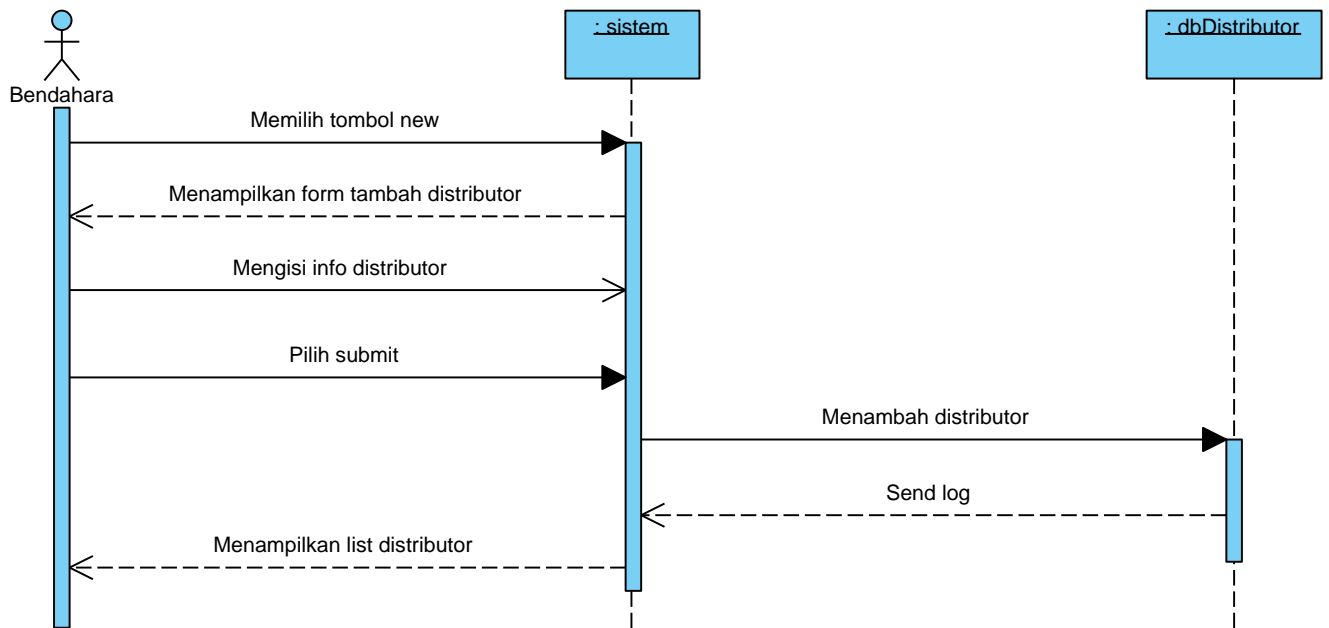
sd Membatalkan pesanan



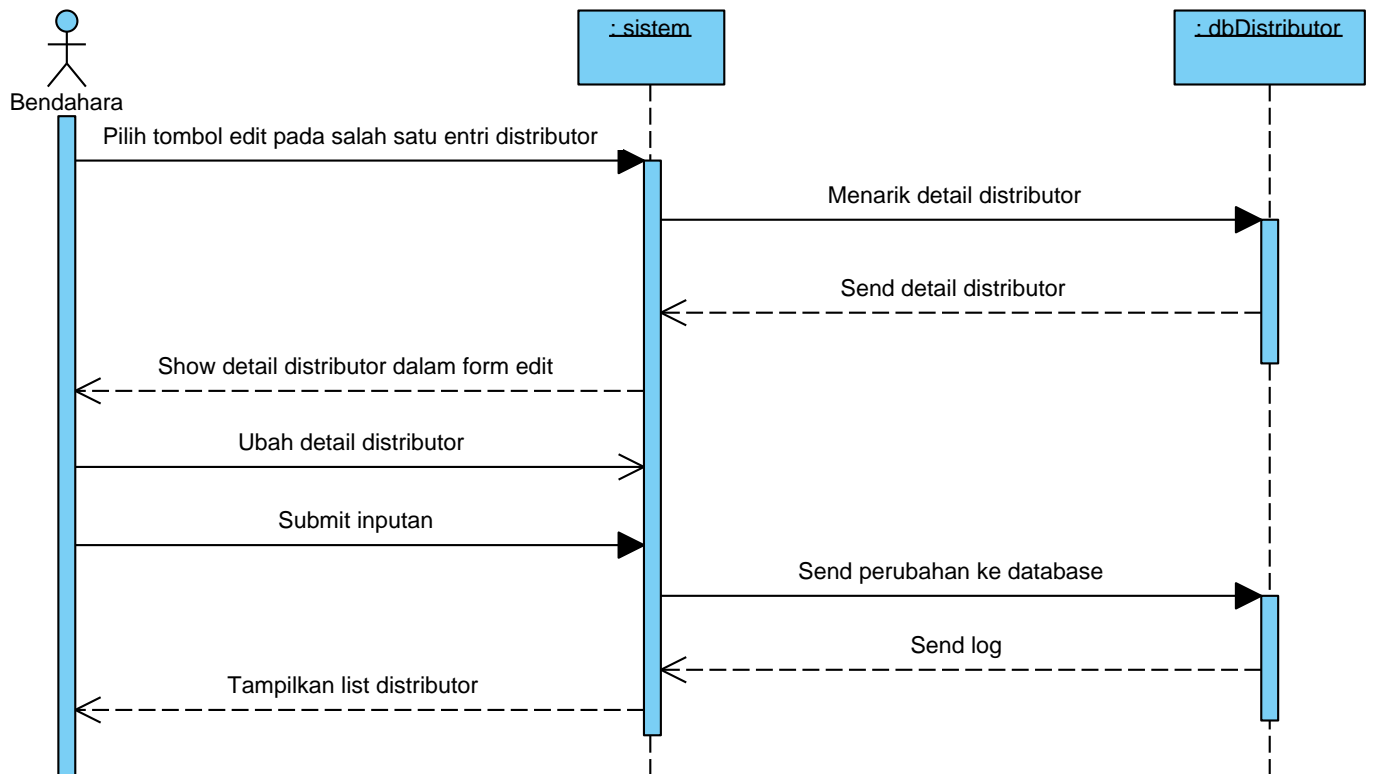
sd Melihat distributor



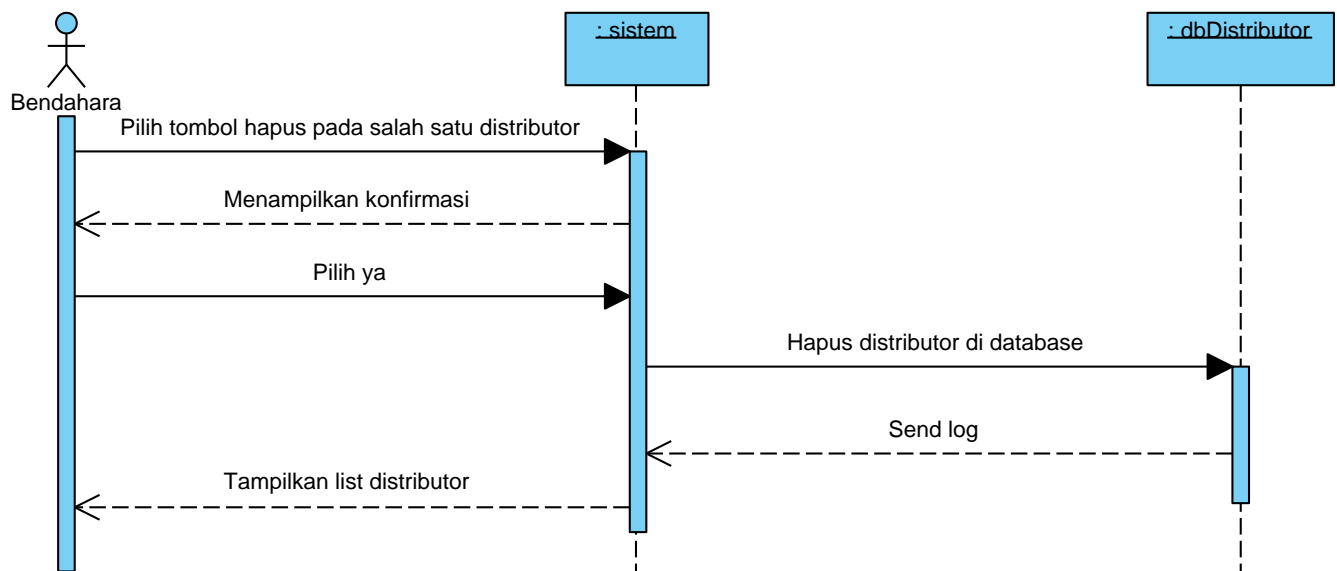
sd Menambah distributor



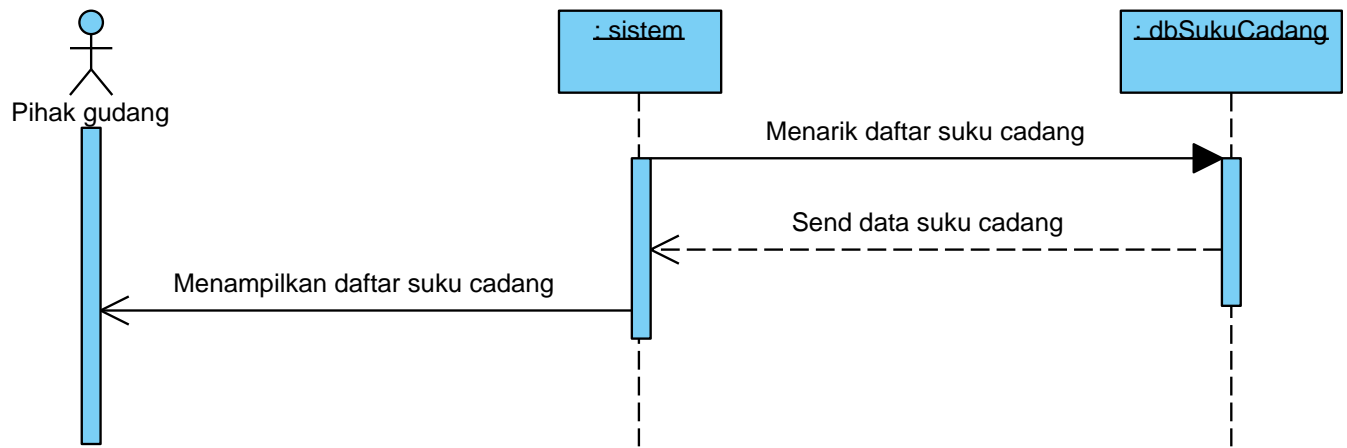
sd Mengedit distributor



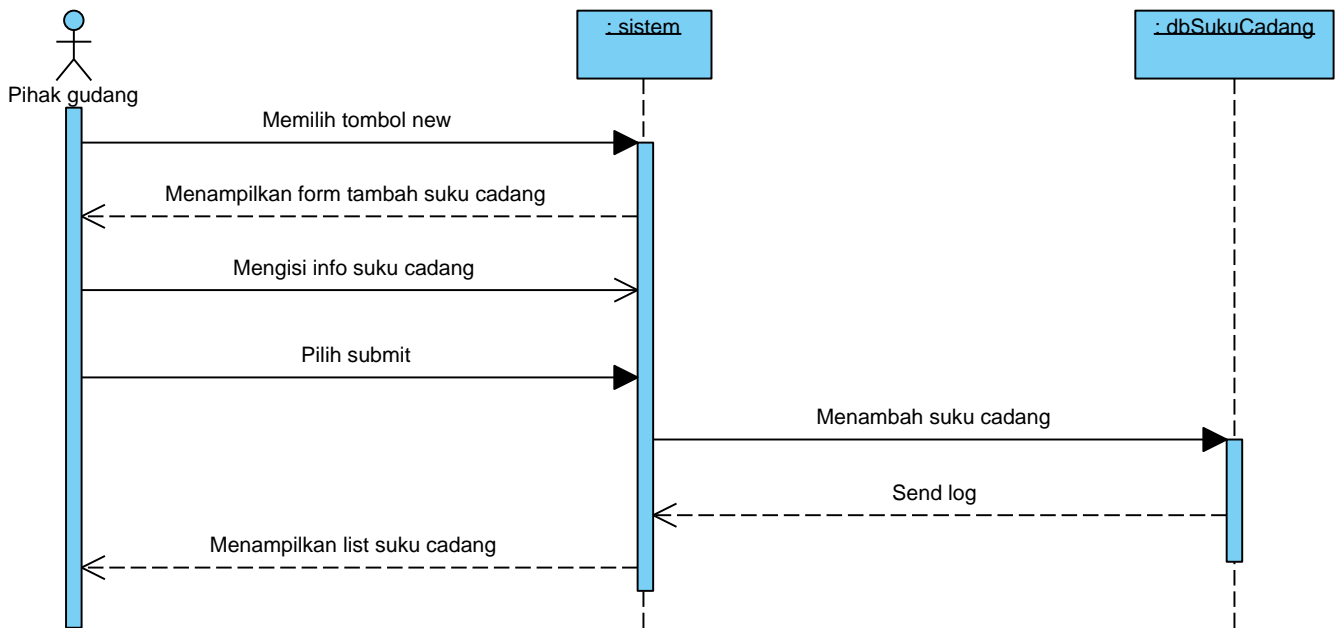
sd Menghapus distributor



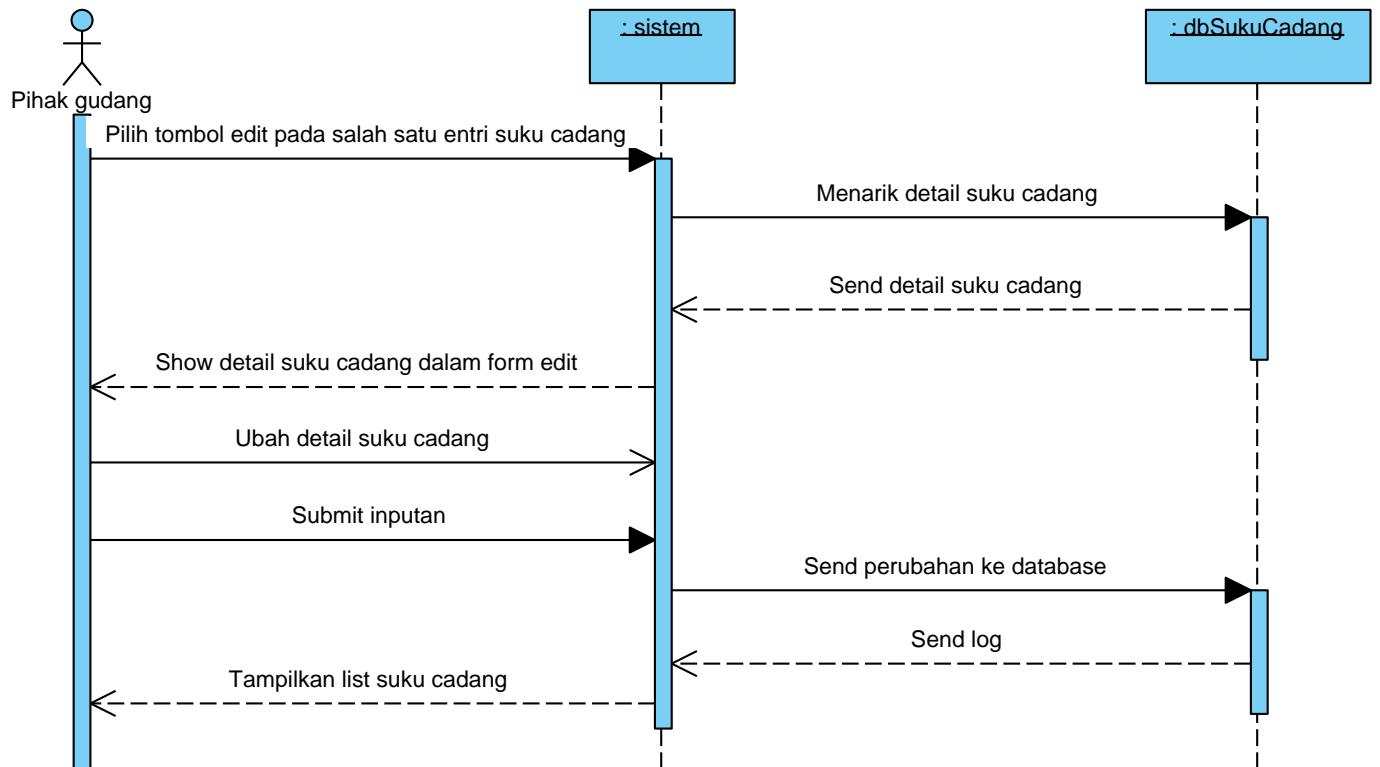
sd Melihat suku cadang



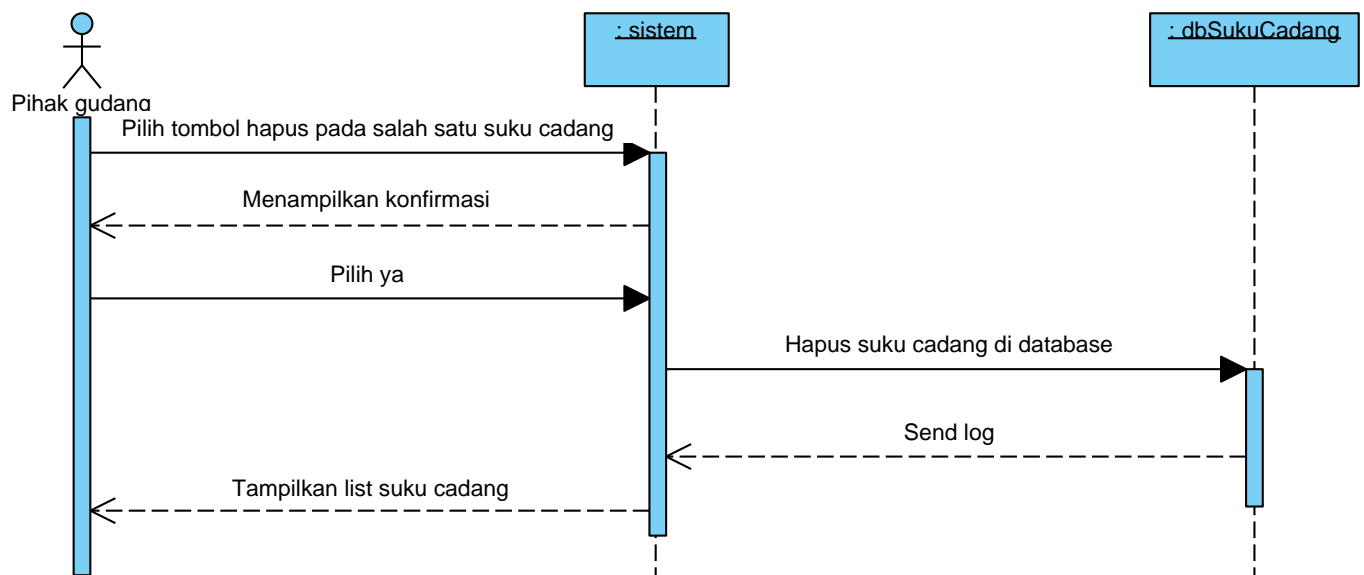
sd Menambah suku cadang



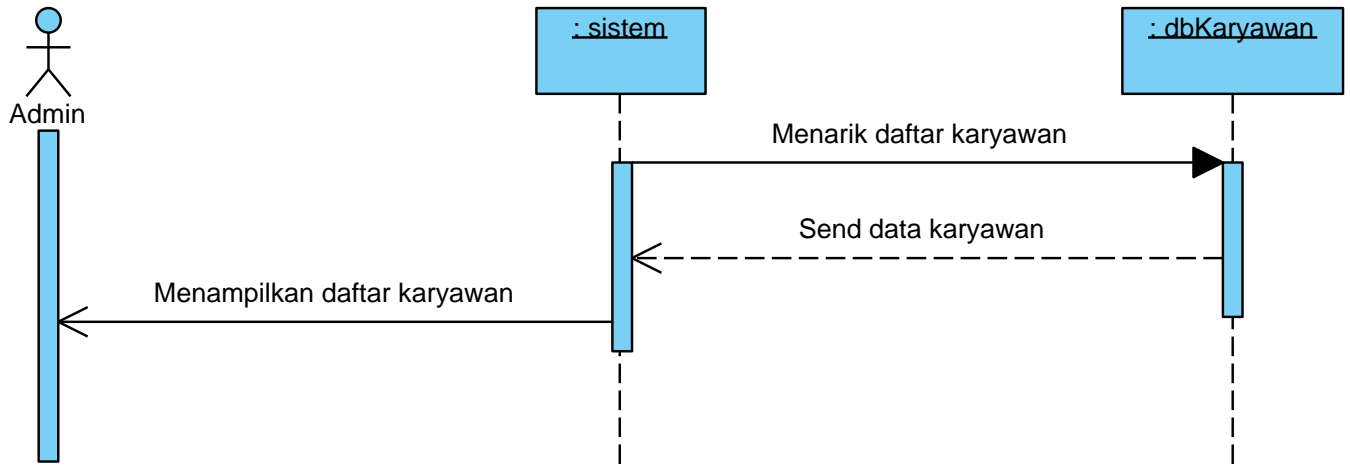
sd Mengedit suku cadang



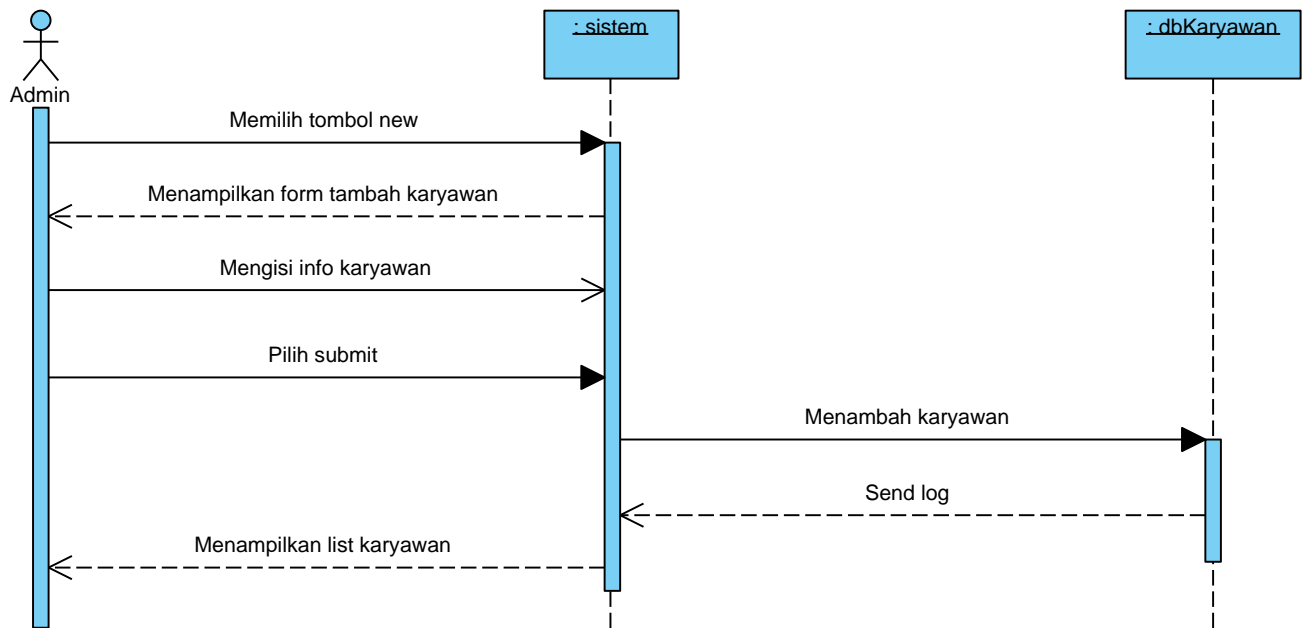
sd Menghapus suku cadang



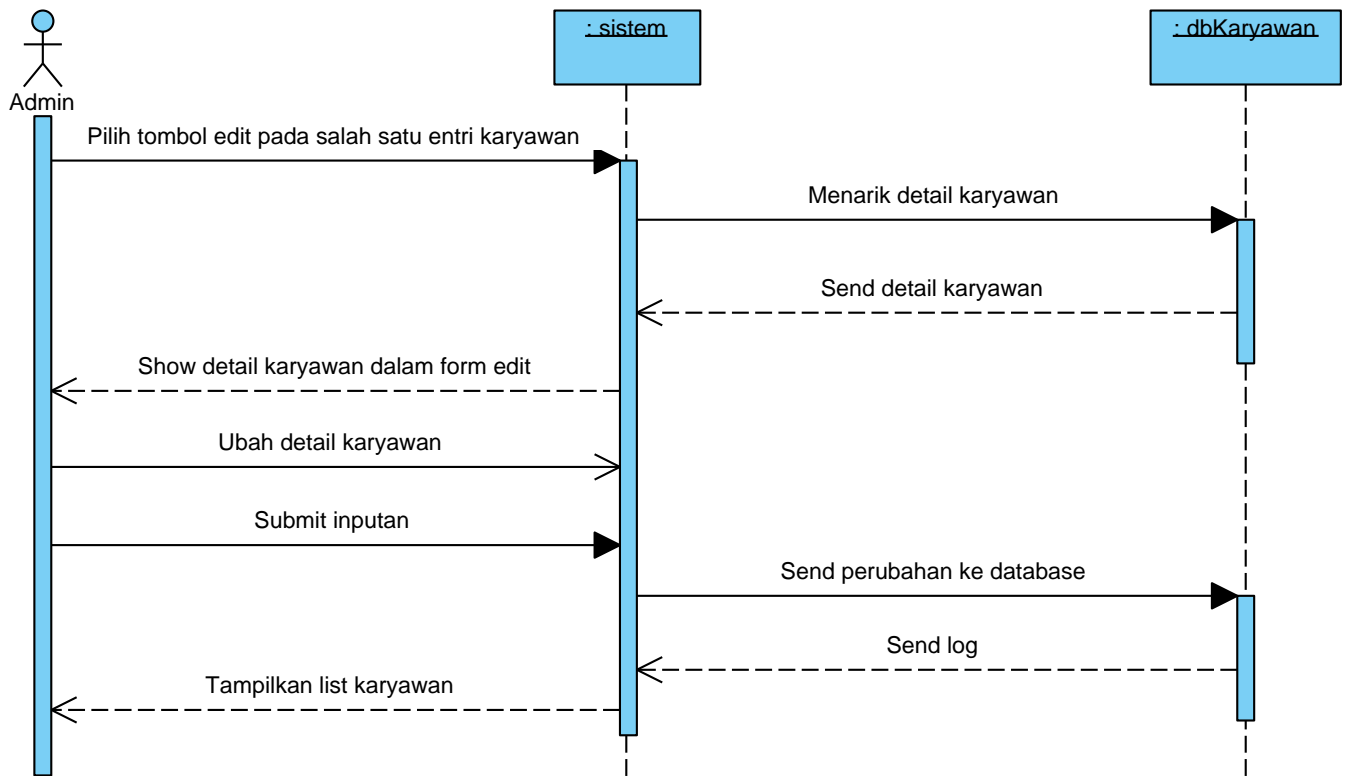
sd Melihat karyawan



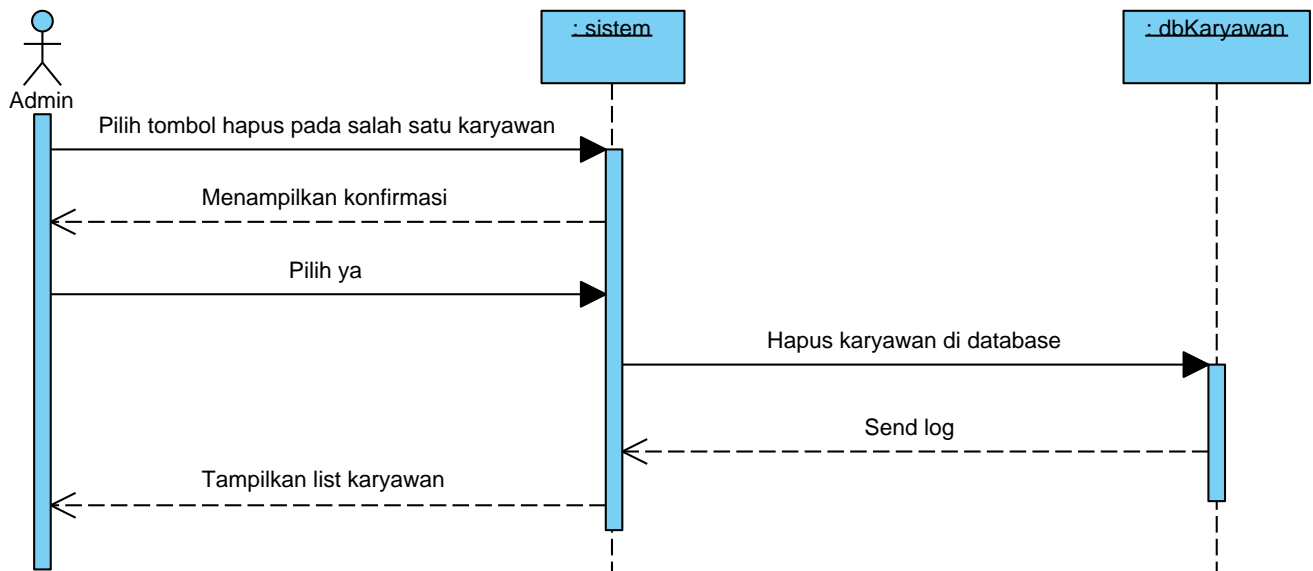
sd Menambah karyawan



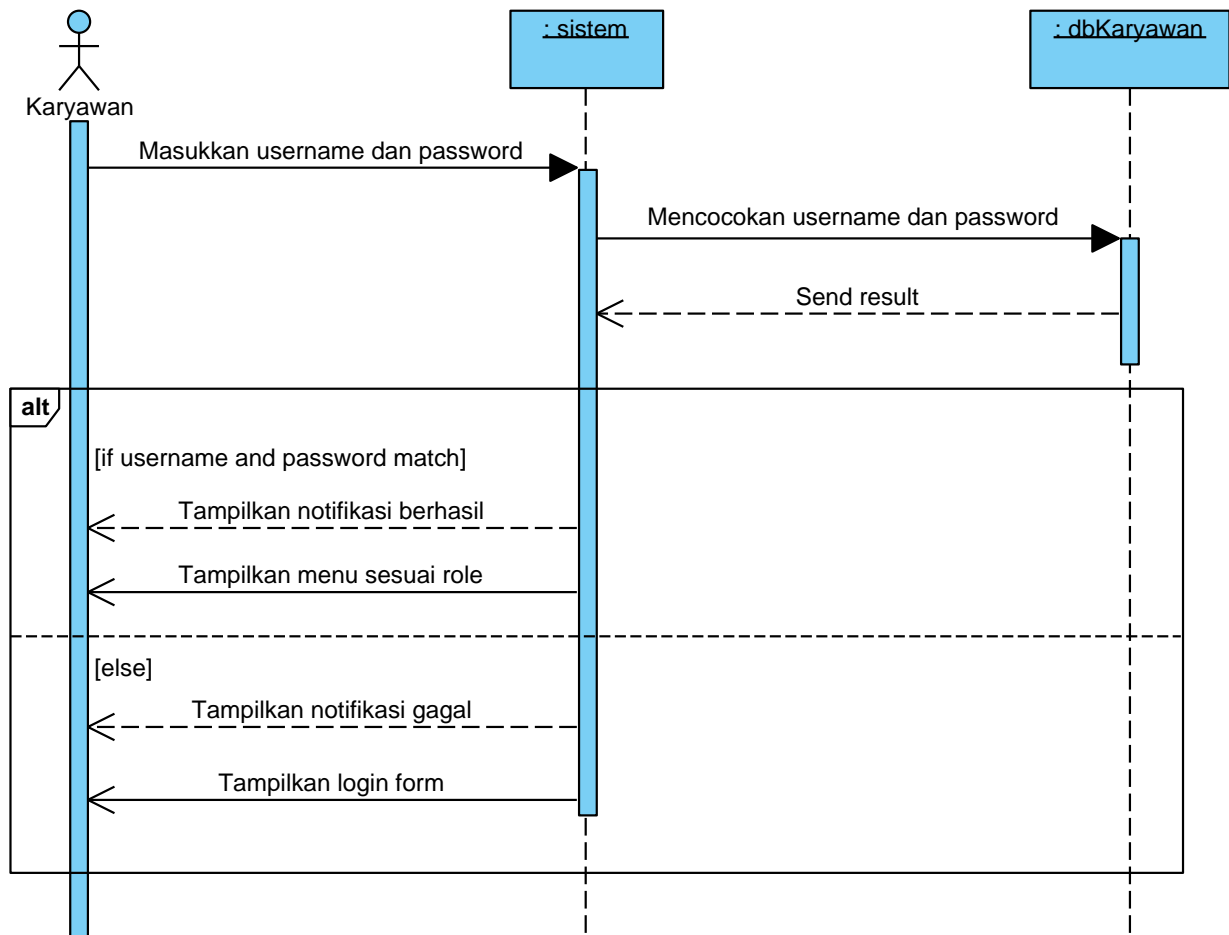
sd Mengedit karyawan



sd Menghapus karyawan



sd Login



sd Logout

