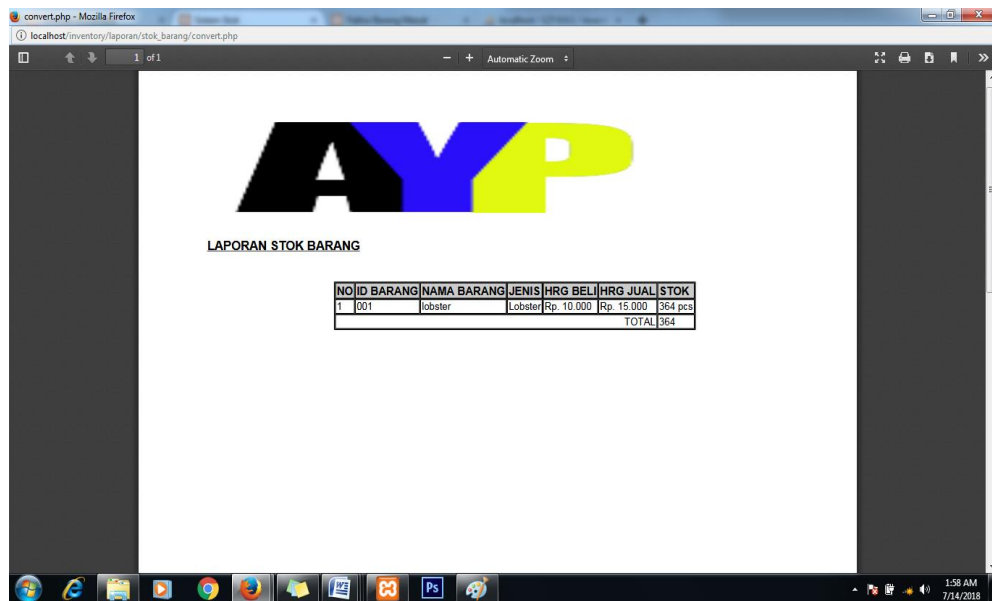


LAMPIRAN LAMPIRAN



AYP

LAPORAN STOK BARANG

NO	ID BARANG	NAMA BARANG	JENIS	HRG BELI	HRG JUAL	STOK
1	001	lobster	Lobster	Rp. 10.000	Rp. 15.000	364 pcs
TOTAL						364

Lampiran A.1

Dokumen Laporan Stok Barang

Faktur Barang Masuk http://localhost/inventory/transaksi/barang_masuk/faktur.php?id_trx=KES...

FAKTUR BARANG MASUK

NO. FAKTUR : RES0705201800001
TGL FAKTUR : 06-07-2018
TGL TRANSAKSI : 06-07-2018

RINCIAN BARANG BERIKUT INI TELAH DITERIMA DARI SUPPLIER

ID SUPPLIER : 102
NAMA SUPPLIER : PT.Cahaya Timur

PETUGAS YANG MENERIMA

ID USER : 01
NAMA USER : Ari Yudi

TABEL RINCIAN DATA BARANG

NO	ID BARANG	NAMA BARANG	JENIS BARANG	HARGA	QTY	SUB TOTAL
1	001	lobster	Lobster	Rp. 10.000	300	Rp. 3.000.000
TOTAL					300	Rp. 3.000.000

Karawang, 06-07-2018
Karyawan

Karawang, 06-07-2018
Supplier

(.....)
Ari Yudi

(.....)
PT.Cahaya Timur

Lampiran A.2

Dokumen Laporan Faktur Barang Masuk

FAKTUR BARANG KELUAR

NO. FAKTUR : OUT0713201800002
TGL. FAKTUR : 13-07-2018

RINCIAN BARANG BERIKUT INI DITERIMA OLEH OUTLET
ID OUTLET : 101
NAMA OUTLET : Jaya Makmur

PETUGAS YANG MENCATAT TRANSAKSI
ID USER : 01
NAMA USER : Ari Yudi

TABEL RINCIAN DATA BARANG

NO	ID BARANG	NAMA BARANG	JENIS BARANG	HARGA	QTY	SUB TOTAL
1	001	lobster	Lobster	Rp. 10.000	222	Rp. 2.220.000
				TOTAL	222	Rp. 2.220.000

Gresik, 13-07-2018
Karyawan

Gresik, 13-07-2018
Outlet

(.....)
Ari Yudi

(.....)
Jaya Makmur



Lampiran A.3

Dokumen Laporan Faktur Barang Keluar

**LAPORAN BARANG MASUK TANGGAL 2018-07-13 S/D 2018-07-14**

NO	ID TRANSAKSI	TANGGAL	SUPPLIER	ID BARANG	STOK AWAL	HRG BELI	JUMLAH MASUK	SUB TOTAL
1	RES0713201800003	2018-07-13	102	001	286	Rp. 10.000	300	Rp. 3.000.000
							TOTAL	300
								Rp. 3000000

Lampiran A.4

Dokumen Laporan Barang Masuk Pdf



LAPORAN BARANG KELUAR TANGGAL 2018-07-13 S/D 2018-07-14

NO	ID TRANSAKSI	TANGGAL KELUAR	ID OUTLET	ID BARANG	STOK AWAL	HARGA BELI	JUMLAH KELUAR	SUB TOTAL
1	OUT0713201800002	2018-07-13	101	001	586	Rp. 10.000	222	Rp. 2.220.000
TOTAL							222	Rp. 2220000

Lampiran A.5

Dokumen Laporan Barang Keluar

Faktur Penjualan

http://localhost/inventory/outlet/penjualan/faktur_penjualan.php?id_trx...

FAKTUR PENJUALAN BARANG STOK GUDANG

No. Faktur : 10118071300002

Id Outlet : 101

Nama Pelanggan : ABDUL

Tgl Faktur : 13-07-2018

Nama Outlet : Jaya Makmur

Alamat Pelanggan : JL.Matraman raya jakarta timur

Tgl Transaksi : 13-07-2018

Alamat Outlet : Jln.Matraman Jakarta Timur

NO	ID BARANG	NAMA BARANG	JENIS BARANG	HARGA	QTY	SUB TOTAL
1	001	lobster	Lobster	15000	88	1335000
TOTAL					88	1335000

Diterima Oleh

(ABDUL)

Lampiran B.1

Laporan Penjualan Barang Stok Gudang



A login form is centered on the screen, overlaid on a background image of a forest. In the foreground, the backs of two people's heads are visible, looking towards the forest. The login form has a white border and contains the following elements:

- The word "LOGIN" in a small, white, sans-serif font at the top center.
- A large, stylized logo "AYP" in the center, with the "A" in blue, the "Y" in yellow, and the "P" in black.
- A label "Username:" in a small, white, sans-serif font, followed by a white rectangular input field.
- A label "Password:" in a small, white, sans-serif font, followed by a white rectangular input field.
- A "Login" button with a white border and a light gray background, located below the password field.
- A copyright notice "Copyright © AYPMDDESIGNS INC." in a small, white, sans-serif font at the bottom center.

Lampiran B.2

Contoh Form Log in