# BAB IV

# PERANCANGAN SISTEM INFORMASI AKUNTANSI PENJUALAN KAYU *PALLET*

## 4.1 Sistem Informasi Akuntansi yang Diusulkan

### 4.1.1 Kebijakan Sistem Informasi Akuntansi Penjualan Kayu *Pallet* dan Pengendalian Intern yang Diusulkan

Penulis memiliki kebijakan yang diusulkan untuk CV Suba Ciptanusa yang berhubungan dengan penjualan kayu *pallet*, yaitu: Kebijakan Perusahaan CV Suba Ciptanusa adalah sebagai berikut:

A. Pengiriman barang dilakukan setelah *costumer* membayar lunas untuk pembelian secara tunai.
B. Untuk penjualan kredit pengiriman barang dilakukan setelah *costumer* membayar 50% uang pembayaran.
C. Pengecekan stock barang di gudang dilakukan satu bulan satu kali.
D. Pembelian barang secara kredit minimal 300pcs.
E. Pembelian diatas 300pcs memperoleh diskon 10% dari total pembayaran.
F. Biaya transport/kirim ditanggung oleh pembeli.
G. Pembayaran pelunasan untuk pembelian kredit 7 hari setelah barang diterima.
H. Denda untuk pembayaran melebihi jangka waktu 10% dari total pembayaran.
I. *Retur* barang dari konsumen 2 hari setelah barang diterima oleh konsumen.
J. Pemesanan bisa dilakukan secara *online.*
K. Pembayaran bisa dilakukan melalui transfer ke bank yang ditunjuk.

L. Konfirmasi pembayaran melalui transfer dilakukan 2x24 jam, apabila tidak maka dianggap tidak jadi.

### 4.1.2 Formulir/Dokumen dan Catatan yang Diusulkan

Adapun dokumen dan catatan yang akan diusulkan adalah sebagai berikut:

A. SO (Sales Order)
B. FPn (Faktur Penagihan)
C. SPBR (Surat Pergantian Barang Retur)
D. Catatan (Jurnal Umum, Buku Besar Umum dan Neraca Saldo)
E. Laporan keuangan (Laporan Laba Rugi dan Laporan Posisi Keuangan)

### 4.1.4 Kode akun dan Akun yang Diusulkan

Kode akun dan akun yang diusulkan untuk CV Suba Ciptanusa dapat dilihat pada tabel dibawah ini:

Tabel 4.1 Kode Akun

| Kode | Nama Akun |
|---|---|
| 1.1.1 | Kas |
| 1.1.2 | Piutang |
| 4.1.1 | Penjualan |
| 4.1.2 | Retur Pejualan |
| | |

Sumber: (Data Diolah, 2015)

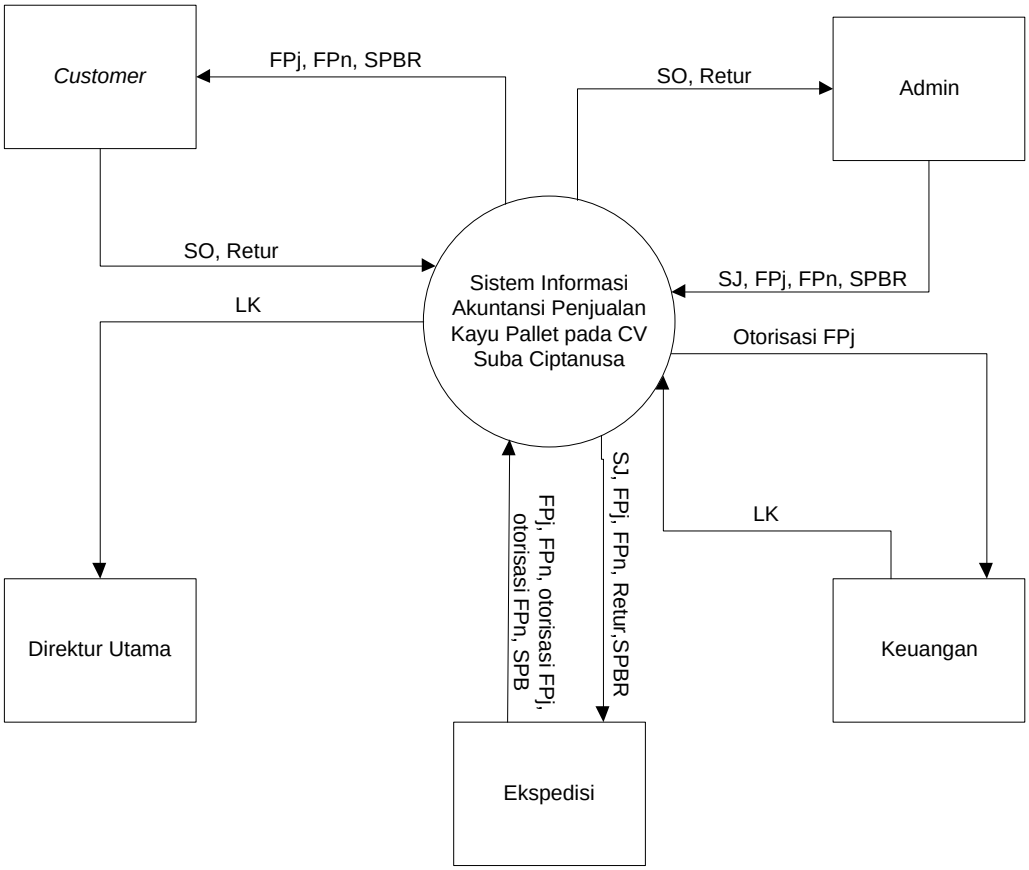
## 4.2 Perancangan Model Sistem yang Diusulkan

Penulis akan membuat rancangan sistem informasi akuntansi penjualan kayu *pallet* sesuai dengan standar akuntansi keuangan dan sistem yang diusulkan sudah

terkomputerisasi dengan baik, yang dapat mempermudah dalam proses pembuatan laporan keuangan pada CV Suba Ciptanasa.

### 4.2.1 Diagram Arus Data yang Diusulkan

#### 4.2.1.1 Diagram Konteks yang Diusulkan




Keterangan:

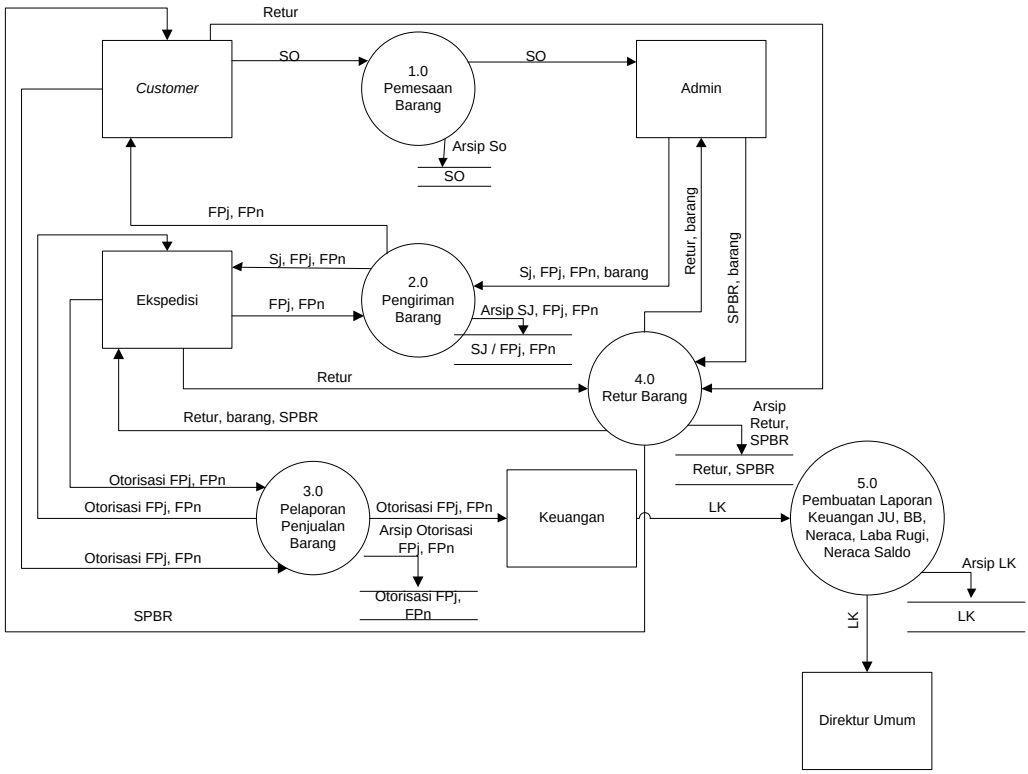
| | |
|---|---|
| SO | : Sales Order |
| SJ | : Surat Jalan |
| FPj | : Faktur Penjualan |
| FPn | : Faktur Penagihan Piutang |
| Otorisasi FPj | : Otorisasi Faktur Penjualan (oleh *Costumer*) |
| Otorisasi FPn | : Otorisasi Faktur Penagihan Piutang (oleh *Costumer*) |
| SPBR | : Surat Penggantian Barang Retur |
| Retur | : Permohonan Pergantian Barang |
| LK | : Laporan Keuangan |

Sumber: (Data Diolah, 2015)

Gambar 4.1 Diagram Konteks yang Diusulkan

Diagram Konteks diatas menjelaskan mengenai entitas yang terkait dengan sistem yang penulis buat.

### 4.2.1.2 Diagram Arus Data Level 0 yang Diusulkan




Keterangan:

| | |
|---|---|
| SO | : Sales Order |
| SJ | : Surat Jalan |
| FPj | : Faktur Penjualan |
| FPn | : Faktur Penagihan Piutang |
| Otorisasi FPj | : Otorisasi Faktur Penjualan (oleh *Costumer*) |
| Otorisasi FPn | : Otorisasi Faktur Penagihan Piutang (oleh *Costumer*) |
| SPBR | : Surat Penggantian Barang Retur |
| Retur | : Permohonan Pergantian Barang |
| LK | : Laporan Keuangan |

Sumber: (Data Diolah, 2015)

Gambar 4.2 Diagram Arus Data Level 0 yang Diusulkan

Deskripsi dari gambar di atas adalah:

Berikut terdapat beberapa proses yaitu sebagai berikut:

A. Proses 1.0 (Pesanan kayu *pallet*)

Costumer membuat Sales Order dan memberikan kepada Admin

B. Proses 2.0 (Pengiriman)

Bagian admin membuat dokumen-dokumen untuk mengirimkan barang yaitu Faktur Penjualan, Faktur Penagiahn dan Surat Jalan menyerahkan kepada bagian Ekspedisi.

C. Proses 3.0 (Pelaporan Transaksi )

Ekspedisi menyerahkan barang kepada Costumer dan menyerahkan otorisasi FPj dan FPn kepada bagian Keuangan.

D. Proses 4.0 (Retur)

Apabila barang tidak sesuai costumer membuat surat retur dan menyerahkannya kepada ekspedisi untuk kemudian diberikan kepada admin dan dibuatkan SPBR serta barang penggantinya.

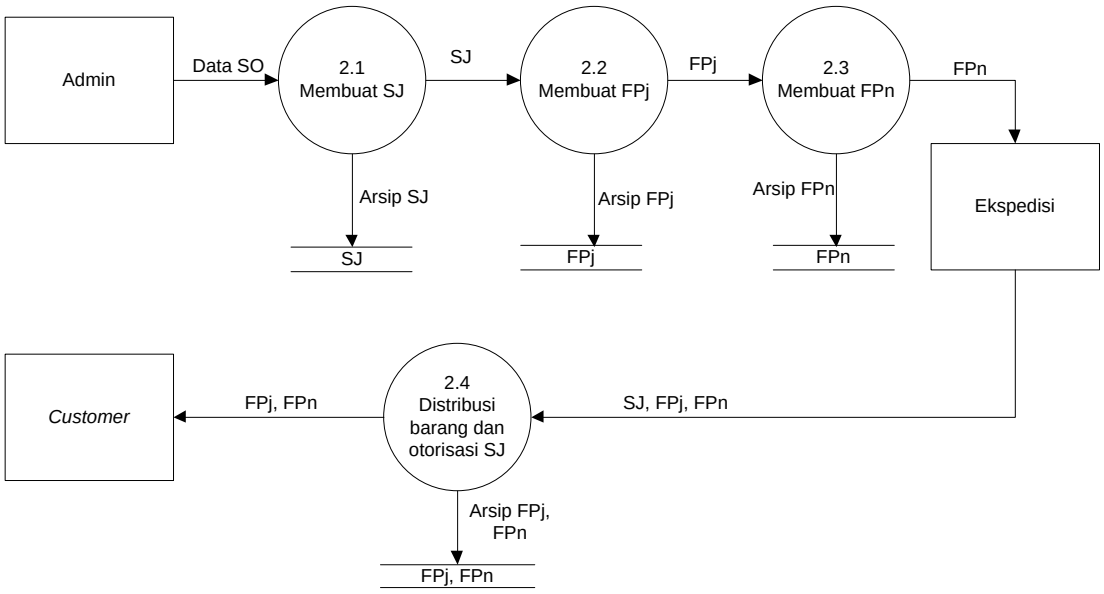
E. Proses 5.0 (Pelaporan Laporan Keuangan)

Bagian Keuangan membuat Laporan Keuangan penjualan kayu Pallet dan laporan tersebut diserahkan kepada Direktur Umum.

### 4.2.1.3 Diagram Arus Data Level 1 yang Diusulkan

#### 4.2.1.3.1 Diagram Arus Data Level 1 Proses 2 yang Diusulkan

*Data flow diagram* level 1 proses 2 yang diusulkan menerangkan mengenai pengiriman kayu *palet*.

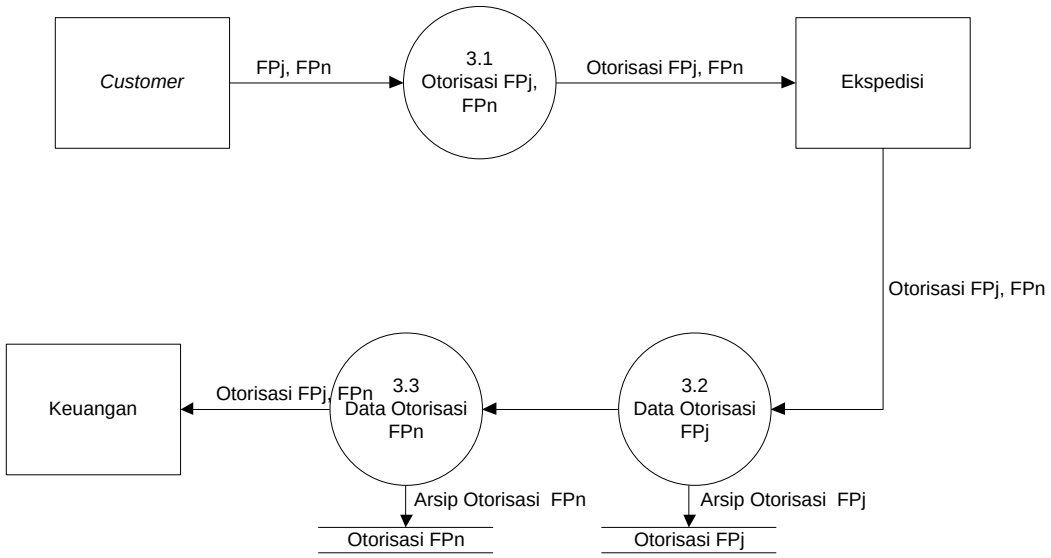



Sumber: (Data Diolah, 2015)

Gambar 4.3 Diagram Arus Data Level 1 Proses 2 yang Diusulkan

#### 4.2.1.3.2 Diagram Arus Data Level 1 Proses 3 yang Diusulkan

*Data flow diagram* level 1 proses 3 yang diusulkan menerangkan mengenai pelaporan penjualan kayu *pallet*.

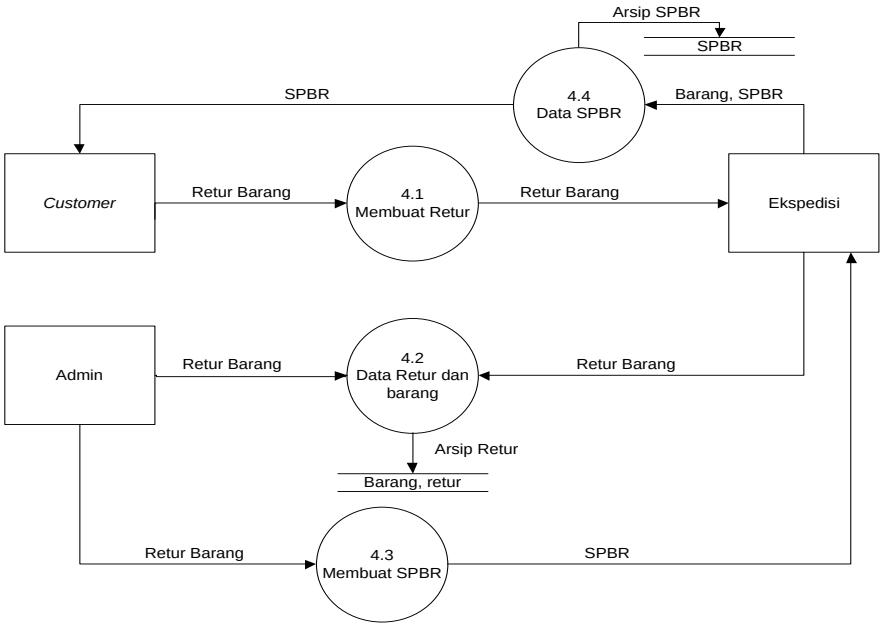



Sumber: (Data Diolah, 2015)

Gambar 4.4 Diagram Arus Data Level 1 Proses3 yang Diusulkan

### 4.2.1.3.3 Diagram Arus Data Level 1 Proses 4 yang Diusulkan

*Data flow diagram* level 1 proses 4 yang diusulkan menerangkan retur kayu *pallet*.




Sumber: (Data Diolah, 2015)

Gambar 4.5 Diagram Arus Data Level 1 Proses 4 yang Diusulkan

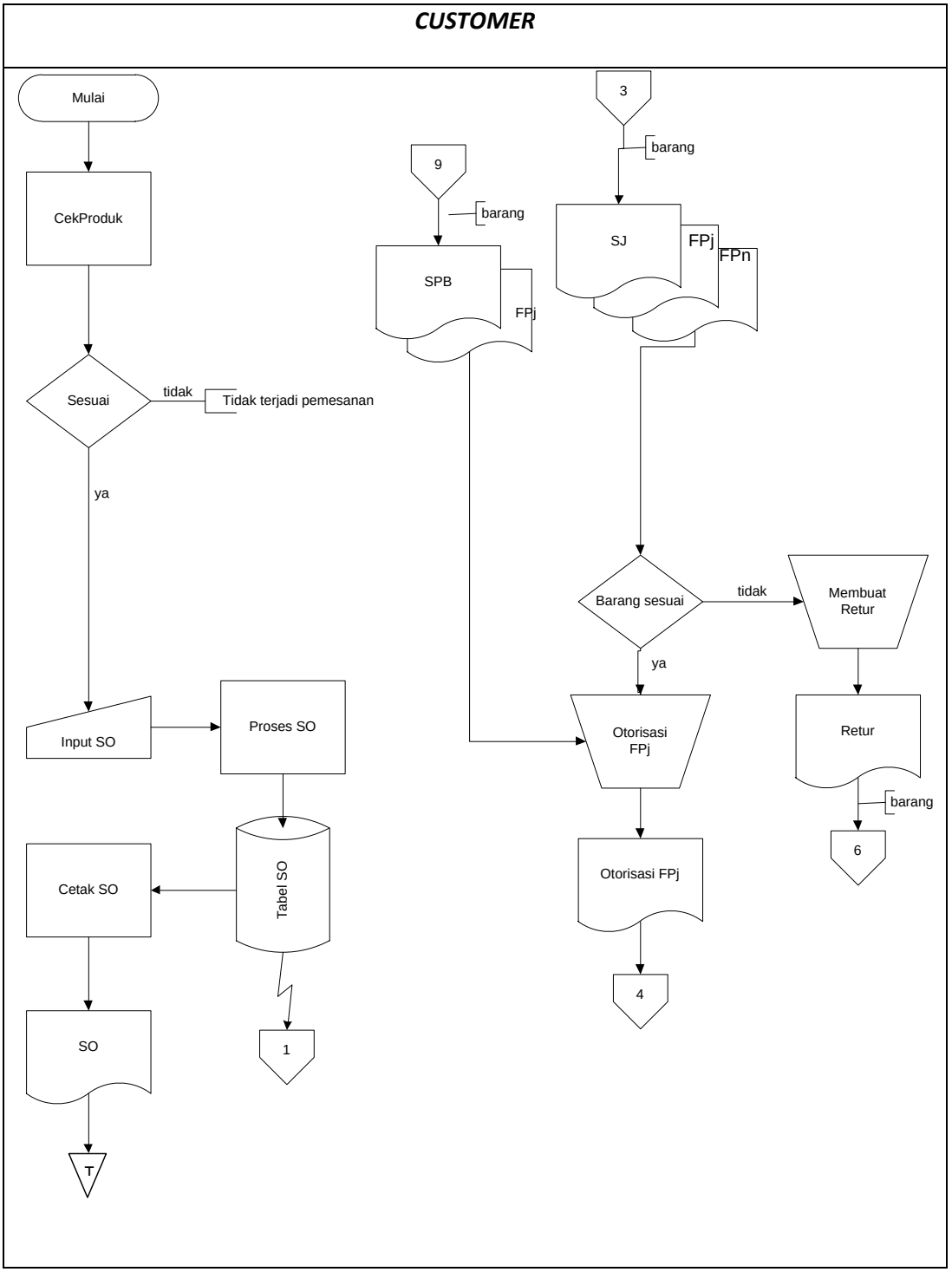
### 4.2.2 Kamus Data yang Diusulkan

Berikut ini adalah data dari sistem informasi akuntansi penjualan kayu *pallet* yang diusulkan pada CV.Suba Ciptanusa:

Tabel 4.2Kamus Data

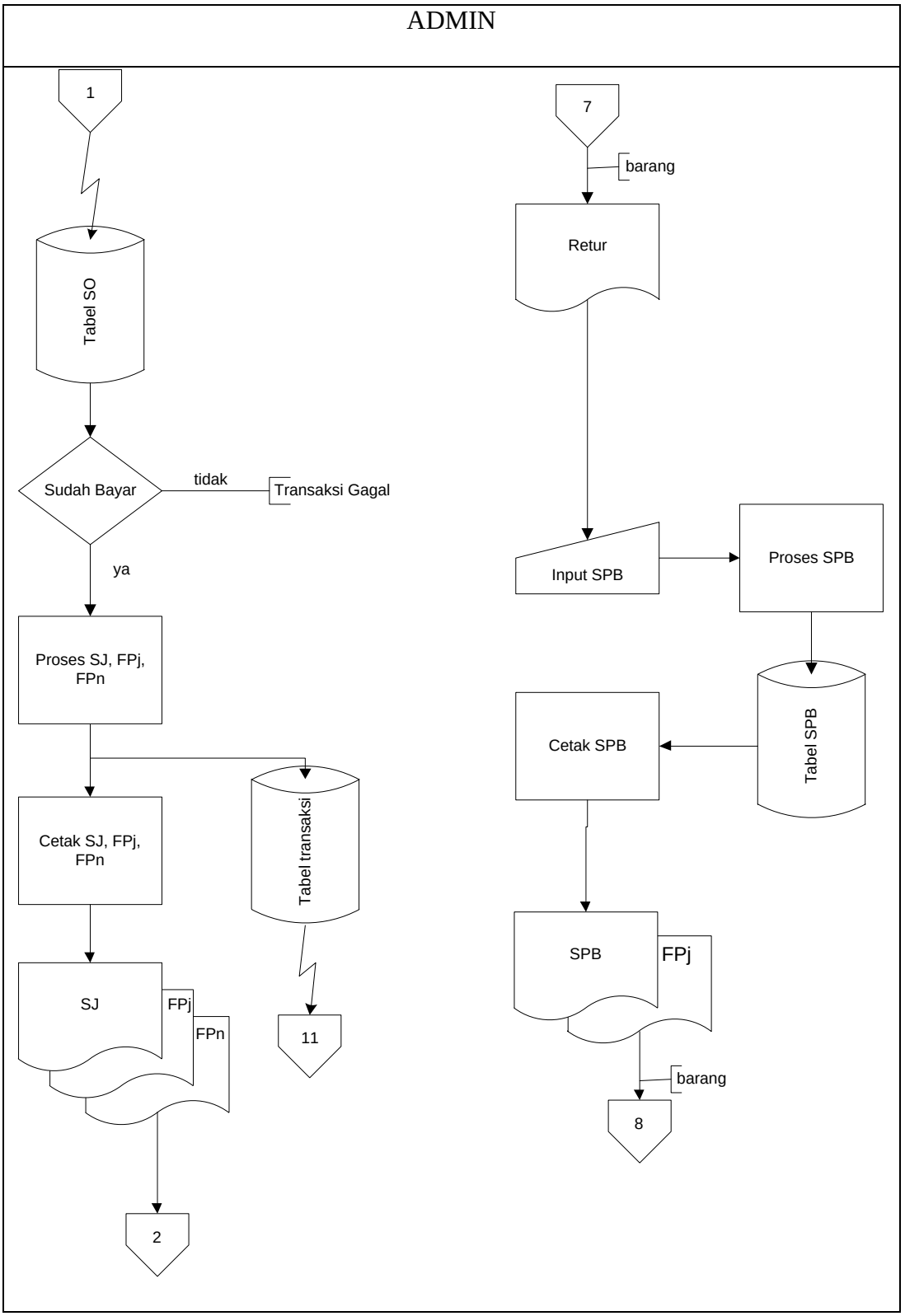
| Nama Arus Data | Alias | Bentuk Data | Arus Data | Periode | Volume | Penjelasan |
|---|---|---|---|---|---|---|
| SO | Sales Order | Dokumen | Proses 1.1-Costumer<br>Proses 1.1-Admin | Rata-rata setiap hari | Transaksi terjadi setiap hari | Dokumen untuk order barang |
| SJ | Surat Jalan | Dokumen | Proses 2.1-Admin<br>Proses 2.2.-Ekspedisi | Rata-rata setiap hari | Transaksi terjadi setiap hari | Dokumen untuk mengirim barang kepada costumer |
| FPj | Faktur Penjualan | Dokumen | Proses 2.1-Admin<br>Proses 2.2.-Ekspedisi | Rata-rata setiap hari | Terjadi setiap hari transaksi | Dokumen untuk bukti Penjualan / transaksi |
| FPn | Faktur Penagihan | Dokumen | Proses 2.1-Admin<br>Proses 2.2.-Ekspedisi | Rata-rata setiap hari | Transaksi terjadi setiap hari | Dokumen untuk penagihan piutang |
| Otorisasi FPj | Faktur Penjualan Acc | Dokumen | Proses 3.1-Ekspedisi<br>Proses3.2- Keuangan | Rata-rata setiap hari | Transaksi setiap hari | Dokumen untuk bukti transaksi |
| Otorisasi FPn | Faktur Penagihan Acc | Dokumen | Proses 3.1-Ekspedisi<br>Proses3.2- Keuangan | Rata-rata setiap hari | Transaksi setiap hari | Dokumen untuk bukti penagihan piutang |
| LK | Laporan Keuangan | Dokumen | Proses 5.1-Keuangan<br>Proses 5.2- Direktur | Rata-rata setiap 1 bulan sekali | Transaksi terjadi 1 bulan sekali | Dokumen untuk laporan keuangan |
| SPBR | Surat Pengganti Barang Retur | Dokumen | Proses 4.3- Ekspedisi<br>Proses 4.4- Costumer | Rata-rata setiap hari | Transaksi setiap hari | Dokumen untuk penggantian barang |
| Retur | Permohnan pergantian Barang | Dokumen | Proses 4.1 – Costumer<br>Proses 4.2 – Ekspedisi<br>Proses 4.2 - Admin | Rata-rata Setiap ada barang yang tidak cocok/rusak | Transaksi ketika barang rusak | Dokumen untuk permohonan penggantian barang |

### 4.2.3 Bagan Alir yang Diusulkan



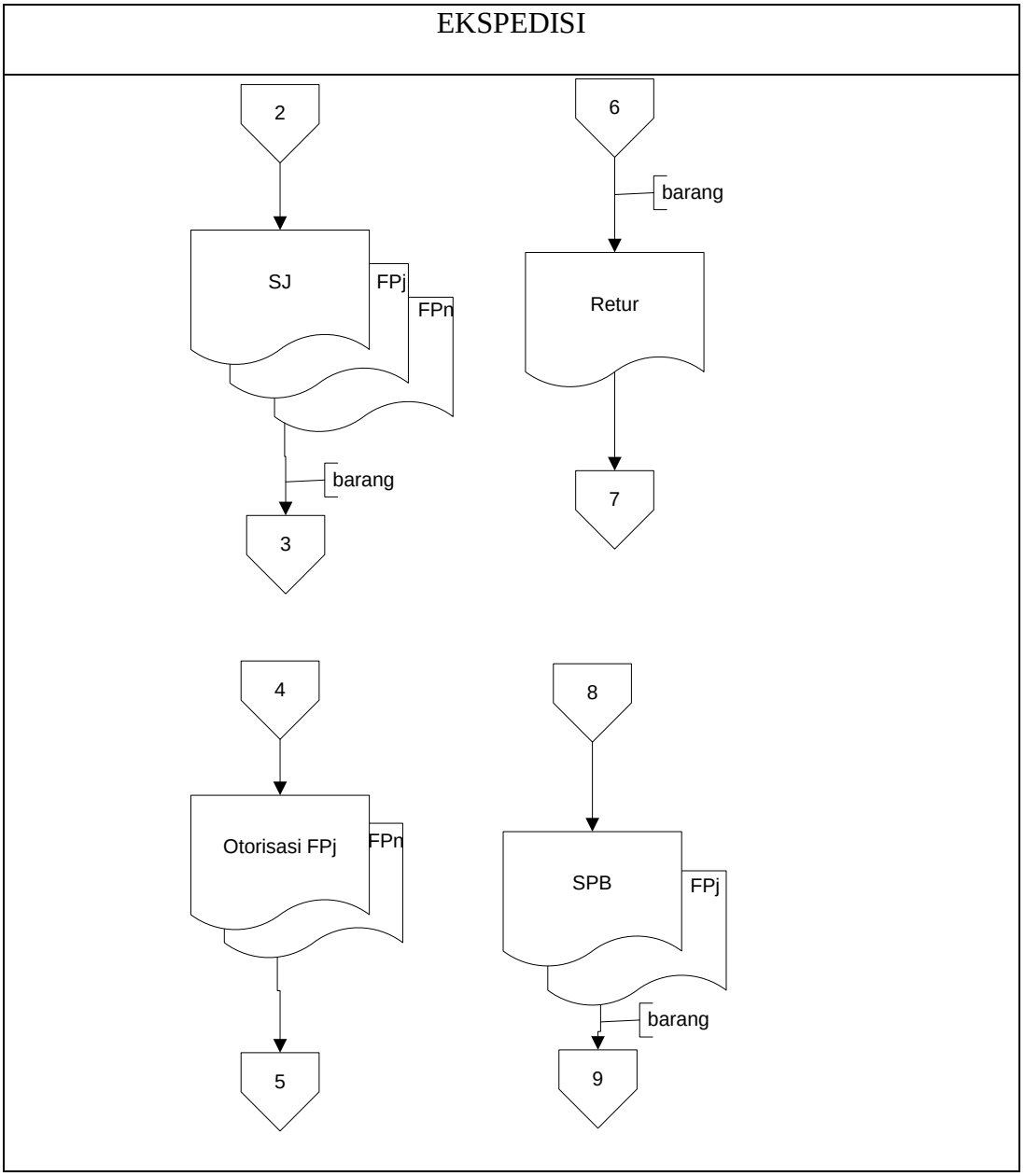

Sumber: (Data Diolah, 2015)

Gambar 4.6 Bagan Alir Dokumen Sistem Informasi Akuntansi Penjualan Kayu *Pallet* yang Diusulkan



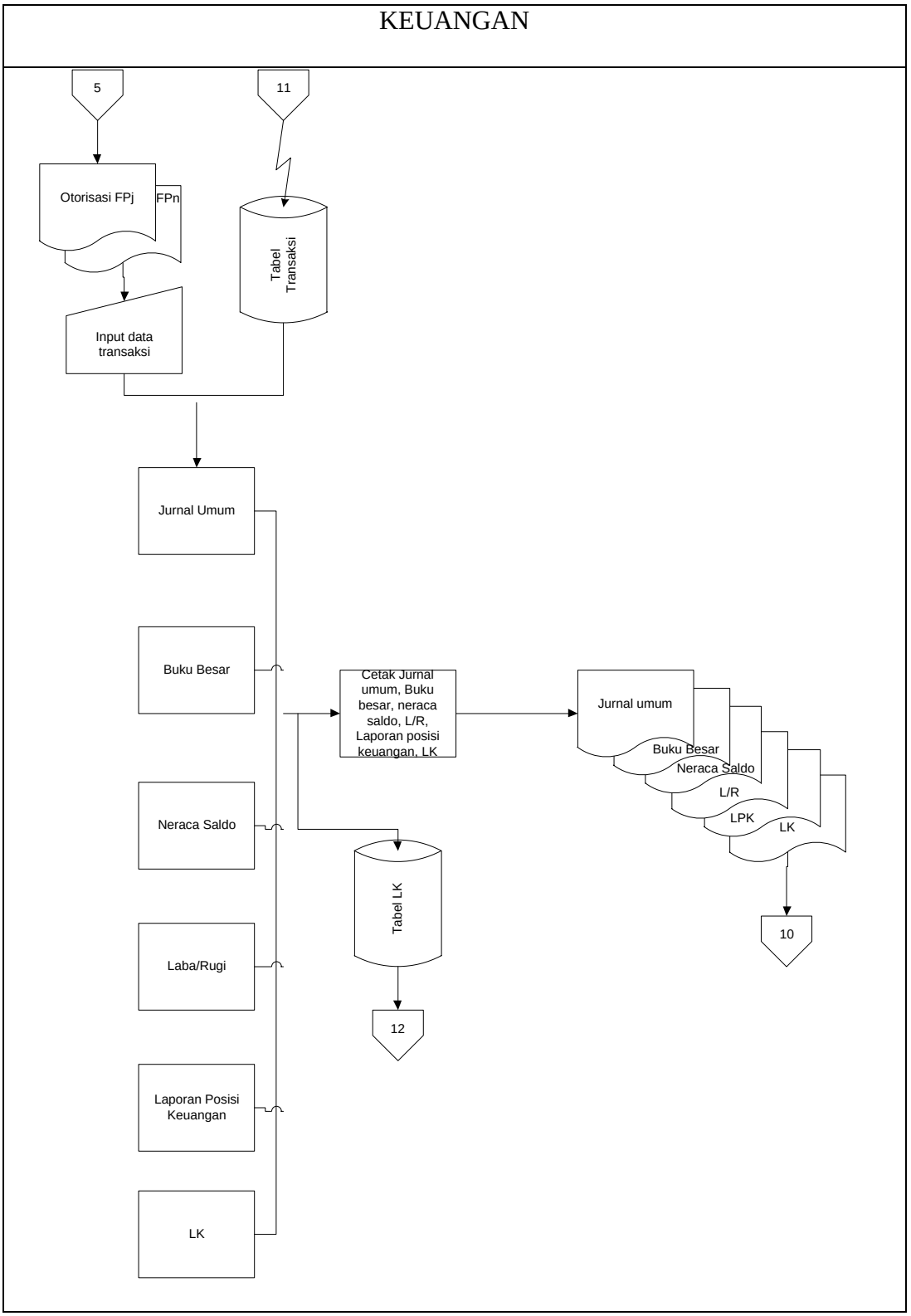

Sumber: (Data Diolah, 2015)

Gambar 4.7 Bagan Alir Dokumen Sistem Informasi Akuntansi Penjualan Kayu *Pallet* yang Diusulkan (Lanjutan 1)



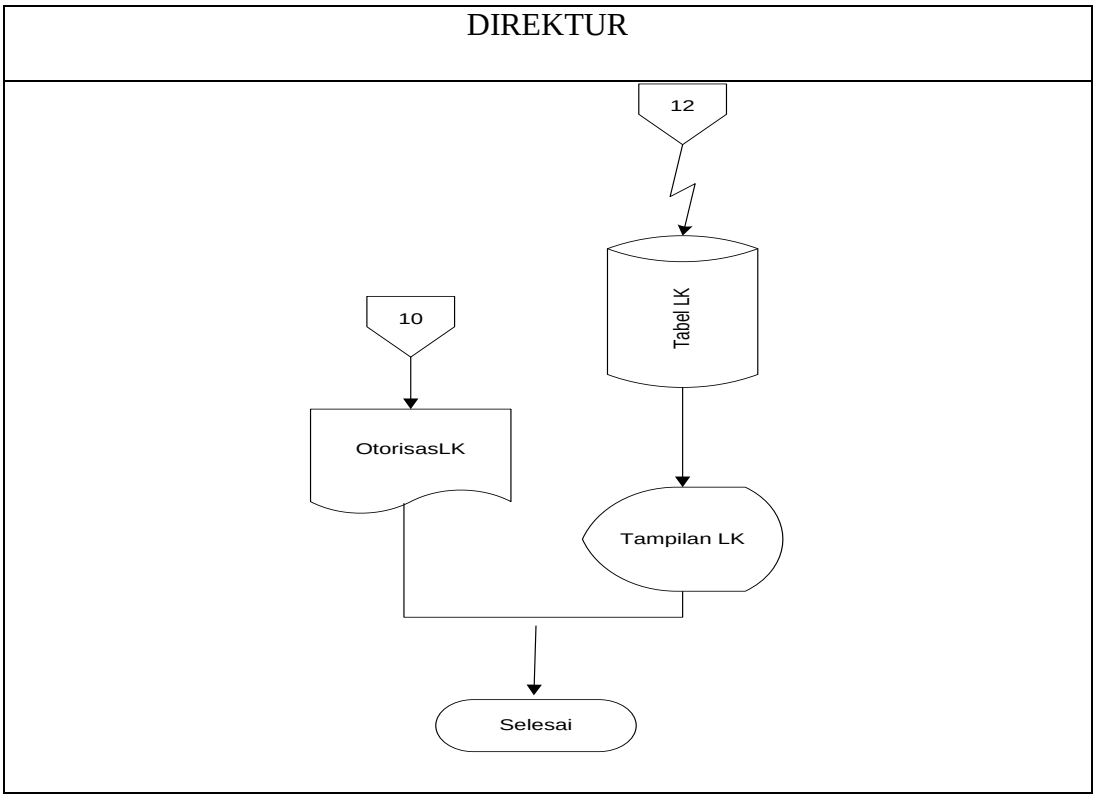

Sumber: (Data Diolah, 2015)

Gambar 4.8 Bagan Alir Dokumen Sistem Informasi Akuntansi Penjualan Kayu *Pallet* yang Diusulkan (Lanjutan 2)




Sumber: (Data Diolah, 2015)

Gambar 4.9 Bagan Alir Dokumen Sistem Informasi Akuntansi Penjualan Kayu *Pallet* yang Diusulkan (Lanjutan 3)



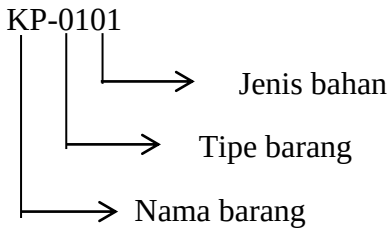

Sumber: (Data Diolah, 2015)

Gambar 4.10 Bagan Alir Dokumen Sistem Informasi Akuntansi Penjualan Kayu *Pallet* yang Diusulkan (Lanjutan 4)

### 4.2.4 Perancangan Basis Data

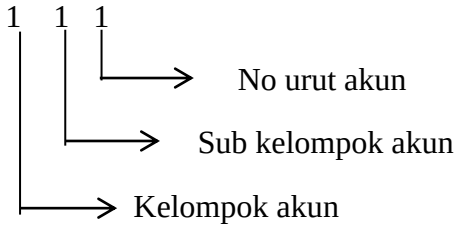
Adapun perancangan pada kode yang diusulkan adalah sebagai berikut:

A. Kode Barang



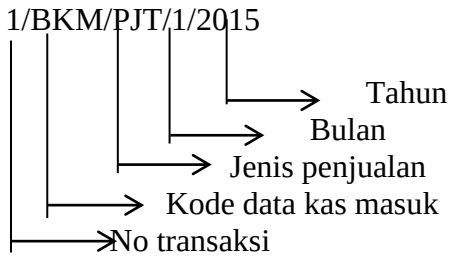

Gambar 4.11 Kode untuk barang

B. Data Akun



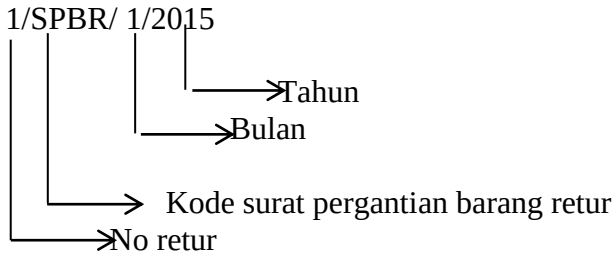

Gambar 4.12 Kode untuk akun

C. Data Transaksi




Gambar 4.13 Kode untuk transaksi kas masuk

D. Data Retur




Gambar 4.14 Kode untuk transaksi kas masuk

**4.2.4.2 Normalisasi yang Diusulkan**

Normalisasi sebagai proses untuk mengubah suatu relasi yang memiliki masalah tertentu ke dalam dua buah relasi atau lebih yang tidak memiliki masalah tersebut.

Tabel 4.3 Transaksi Penjualan dalam bentuk *Unnormal*

| No | Tanggal | Kode Transaksi | Kode Barang | No Npwp | Nama Konsumen | Alamat Konsumen | Kota | Nama Barang | Jenis bahan | Harga Satuan | Jumlah barang | Transport | Total Bayar |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 30/12/ 2014 | 1/BKM/ PJT/12/ 2014 | KP-0101 | 55.309.093.7-433.000 | P.T. Pusaka Nagara | Jln. Jederal Sudirman No.8 | Cikampek | Amerika Pallet | Albasia | 30000 | 200 | 75000 | 6075000 |
| 2 | 05/01/ 2015 | 2/BKM// PJK/01/ 2015 | KP-0102 | 2567.9000. 8989 | PT Nata Hana | Jl May Jend Mashudi | Bandung | Ameika Pallet | Mahoni | 25000 | 100 | 50000 | 2550000 |

Sumber: (Data Diolah, 2015)

Tabel 4.4 Normal Pertama

| No | Tanggal | Kode Transaksi | Kode Barang | No Npwp | Nama Konsumen | Alamat Konsumen | Kota | Nama Barang | Jenis bahan | Harga Satuan | Jumlah barang | Transport | Total Bayar |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 30/12/ 2014 | 1/BKM/ PJT/12/ 2014 | KP-0101 | 55.309.093.7-433.000 | P.T. Pusaka Nagara | Jln. Jederal Sudirman No.8 | Cikampek | Amerika Pallet | Albasia | 30000 | 200 | 75000 | 6075000 |
| 2 | 05/01/ 2015 | 2/BKM// PJK/01/ 2015 | KP-0102 | 2567.9000. 8989 | PT Nata Hana | Jl May Jend Mashudi | Bandung | Ameika Pallet | Mahoni | 25000 | 100 | 50000 | 2550000 |

Sumber: (Data Diolah, 2015)

Tabel 4.5 Normal Kedua

| Kode Transaksi | Tanggal | Jumlah Barang | Total Bayar |
|---|---|---|---|
| 1/BKM/PJT/12/2014 | 30/12/2014 | 200 | 6075000 |
| 2/BKM/PJK/01/2015 | 05/01/2015 | 100 | 2550000 |

| Kode Barang | Nama Barang | Jenis Barang | Harga Satuan |
|---|---|---|---|
| KP-0101 | Amerika Pallet | Albasia | 30000 |
| KP-0102 | Amerika Pallet | Mahoni | 25000 |

| No Npwp | Nama Konsumen | Alamat Konsumen | Kota |
|---|---|---|---|
| 55.309.093.7-433.000 | P.T. Pusaka Nagara | Jln. Jederal Sudirman No.8 | Cikampek |
| 2567.9000.8989 | PT Nata Hana | Jl May Jend Mashudi | Bandung |

Sumber: (Data Diolah, 2015)

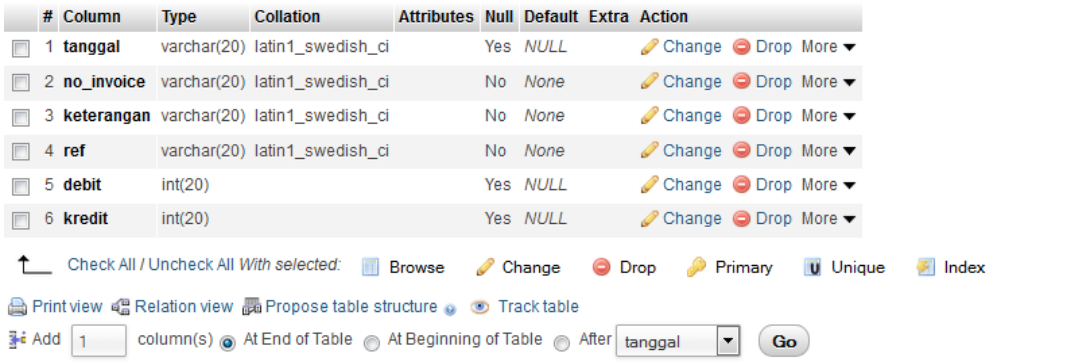
Tabel 4.6 Normal Ketiga Master

| Kode Transaksi | Kode Barang | No Npwp | Jumlah barang | Transport | Total Bayar |
|---|---|---|---|---|---|
| 1/BKM/ PJT/12/ 2014 | KP-0101 | 55.309.093.7-433.000 | 200 | 75000 | 6075000 |
| 2/BKM// PJK/01/ 2015 | KP-0102 | 2567.9000. 8989 | 100 | 50000 | 2550000 |

Sumber: (Data Diolah, 2015)

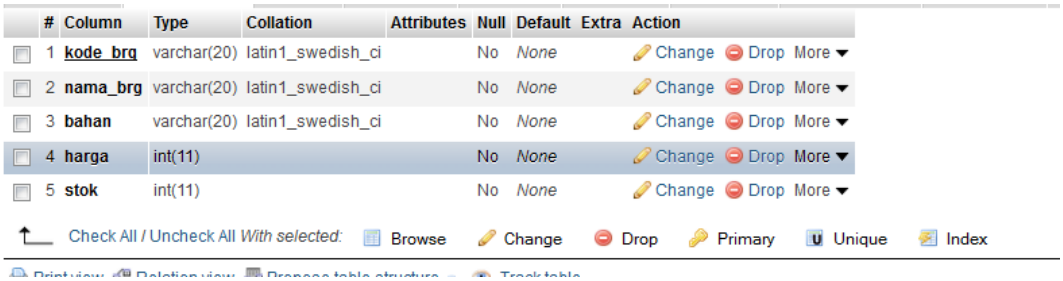
### 4.2.4.3 Perancangan Struktur Tabel

Perancangan struktur tabel adalah salah satu hal yang paling utama sebelum merancang program. Perancangan-perancangan struktur tabel dapat dilihat pada gambar dibawah ini:



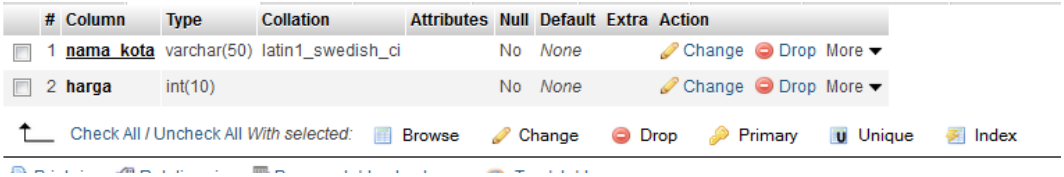

Sumber: (Data Dioah, 2015)

Gambar 4.15 Struktur Tabel Akuntansi




Sumber: (Data Diolah, 2015)

Gambar 4.16 Struktur Tabel Barang




Sumber: (Data Diolah, 2015)

Gambar 4.17 Struktur Tabel Domisili

| # | Column | Type | Collation | Attributes | Null | Default | Extra | Action |
|---|---|---|---|---|---|---|---|---|
| 1 | no_npwp | varchar(20) | latin1_swedish_ci | | No | None | | Change Drop More |
| 2 | nm_perusahaan | varchar(20) | latin1_swedish_ci | | No | None | | Change Drop More |
| 3 | alamat | varchar(50) | latin1_swedish_ci | | No | None | | Change Drop More |
| 4 | kota | varchar(50) | latin1_swedish_ci | | No | None | | Change Drop More |
| 5 | telepon | varchar(20) | latin1_swedish_ci | | No | None | | Change Drop More |
| 6 | penanggung_jawab | varchar(20) | latin1_swedish_ci | | No | None | | Change Drop More |
| 7 | password | varchar(20) | latin1_swedish_ci | | No | None | | Change Drop More |

Check All / Uncheck All With selected: Browse Change Drop Primary Unique Index

Sumber: (Data Diolah, 2015)

Gambar 4.18 Struktur Tabel Konsumen

| # | Column | Type | Collation | Attributes | Null | Default | Extra | Action |
|---|---|---|---|---|---|---|---|---|
| 1 | no_transaksi | int(1) | | | No | None | | Change Drop More |
| 2 | tgl_transaksi | varchar(10) | latin1_swedish_ci | | No | None | | Change Drop More |
| 3 | no_npwp | varchar(20) | latin1_swedish_ci | | No | | | Change Drop More |
| 4 | kode_brg | varchar(20) | latin1_swedish_ci | | Yes | NULL | | Change Drop More |
| 5 | jml | int(11) | | | No | None | | Change Drop More |
| 6 | volume | int(11) | | | No | None | | Change Drop More |
| 7 | total | int(11) | | | No | None | | Change Drop More |
| 8 | status | varchar(20) | latin1_swedish_ci | | No | None | | Change Drop More |

Check All / Uncheck All With selected: Browse Change Drop Primary Unique Index

Sumber: (Data Diolah, 2015)

Gambar 4.19 Struktur Tabel Subtransaksi

| # | Column | Type | Collation | Attributes | Null | Default | Extra | Action |
|---|---|---|---|---|---|---|---|---|
| 1 | no_invoice | varchar(50) | latin1_swedish_ci | | No | None | | Change Drop More |
| 2 | total | int(10) | | | No | None | | Change Drop More |
| 3 | dibayar | int(10) | | | No | None | | Change Drop More |
| 4 | sisa_bayar | int(10) | | | No | None | | Change Drop More |
| 5 | tgl_transaksi | varchar(10) | latin1_swedish_ci | | No | None | | Change Drop More |
| 6 | tgl_tagih | varchar(10) | latin1_swedish_ci | | No | None | | Change Drop More |
| 7 | keterangan | varchar(15) | latin1_swedish_ci | | No | None | | Change Drop More |

Check All / Uncheck All With selected: Browse Change Drop Primary Unique Index

Sumber: (Data Diolah, 2015)

Gambar 4.20 Struktur Tabel Transaksi

| # | Column | Type | Collation | Attributes | Null | Default | Extra | Action |
|---|---|---|---|---|---|---|---|---|
| 1 | user | varchar(50) | latin1_swedish_ci | | No | None | | Change Drop More |
| 2 | pass | varchar(50) | latin1_swedish_ci | | No | None | | Change Drop More |
| 3 | nm_pegawai | varchar(50) | latin1_swedish_ci | | No | None | | Change Drop More |
| 4 | jabatan | varchar(50) | latin1_swedish_ci | | No | None | | Change Drop More |

Check All / Uncheck All With selected: Browse Change Drop Primary Unique Index

Sumber: (Data Diolah, 2015)

Gambar 4.21 Struktur Tabel User

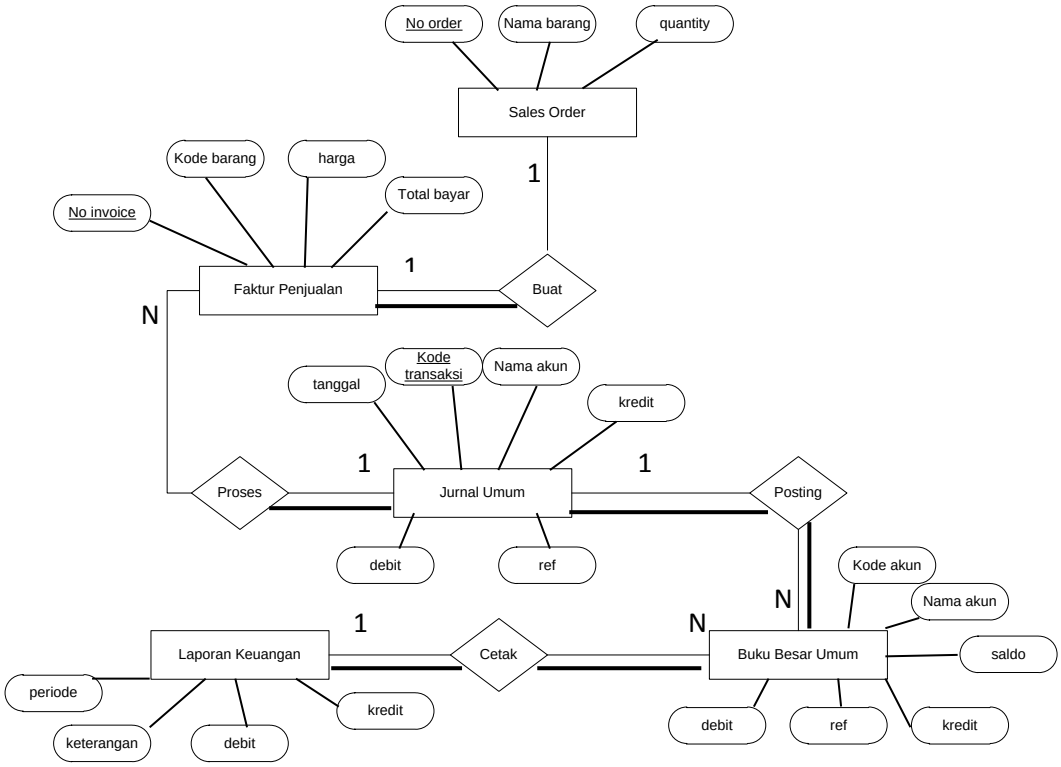
| # | Column | Type | Collation | Attributes | Null | Default | Extra | Action |
|---|---|---|---|---|---|---|---|---|
| 1 | no_retur | varchar(50) | latin1_swedish_ci | | No | None | | Change Drop More |
| 2 | no_invoice | varchar(50) | latin1_swedish_ci | | No | None | | Change Drop More |
| 3 | tgl_retur | varchar(10) | latin1_swedish_ci | | No | None | | Change Drop More |
| 4 | tgl_transaksi | varchar(10) | latin1_swedish_ci | | No | None | | Change Drop More |
| 5 | kode_brg | varchar(20) | latin1_swedish_ci | | No | None | | Change Drop More |
| 6 | jml | int(11) | | | No | None | | Change Drop More |
| 7 | harga | int(11) | | | No | None | | Change Drop More |

Sumber: (Data Diolah, 2015)

Gambar 4.22 Struktur Tabel Retur

#### 4.2.4.4 Diagram Relasi Entitas yang Diusulkan

Diagram relasi entitas adalah diagram yang menggambarkan isi dari *database*. Diagram relasi entitas pada sistem informasi akuntansi penjualan kayu *pallet* adalah sebagai berikut:



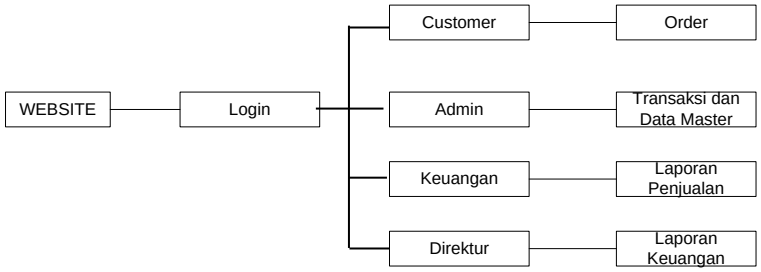

Sumber: (Data Diolah, 2015)

Gambar 4.23 Diagram Relasi Entitas yang Diusulkan

## 4.3 Struktur Menu

Berikut merupakan struktur menu yang penulis rancang dalam proses perancangan sistem informasi akuntansi penjualan kayu *pallet* adalah sebagai berikut:

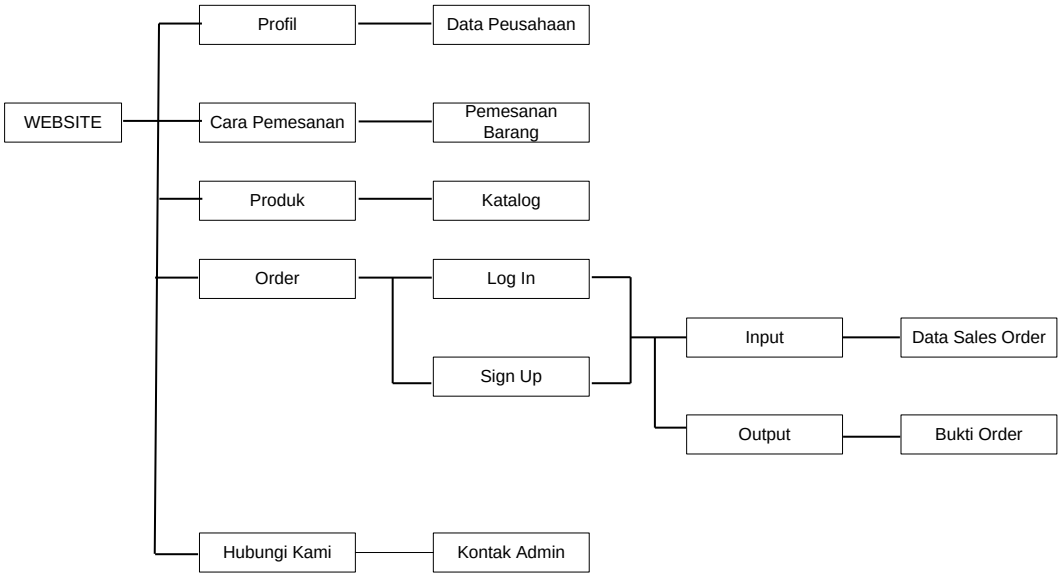
A. Menu Utama




Sumber: (Data Diolah, 2015)

Gambar 4.23 Menu Keseluruhan

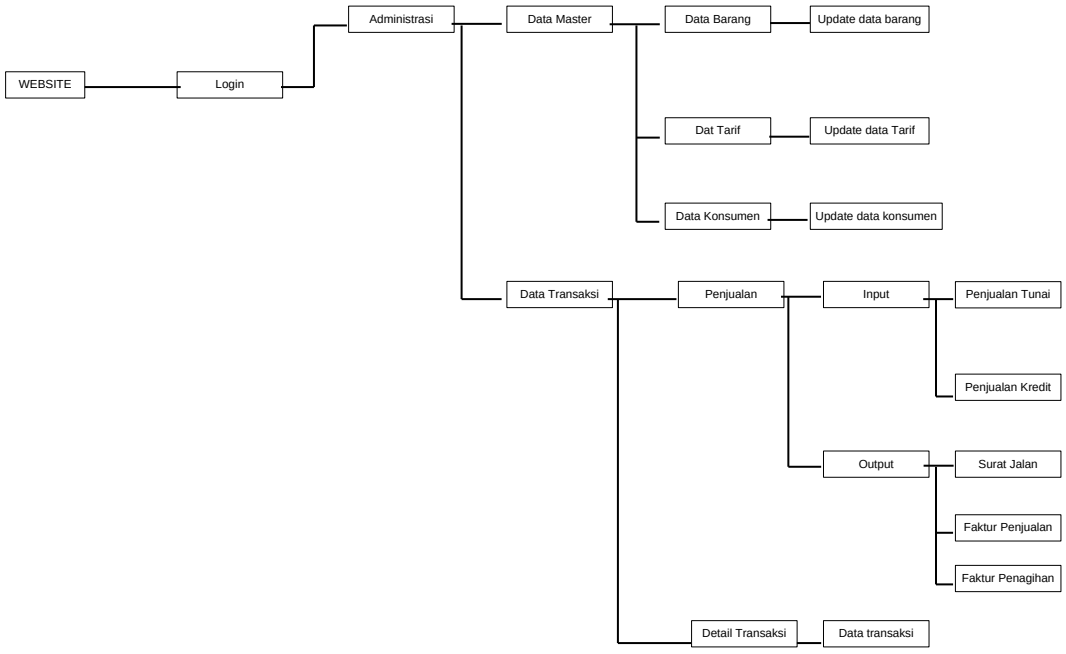
B. Menu Customer




Sumber: (Data Diolah, 2015)

Gambar 4.24 Struktur Menu Customer

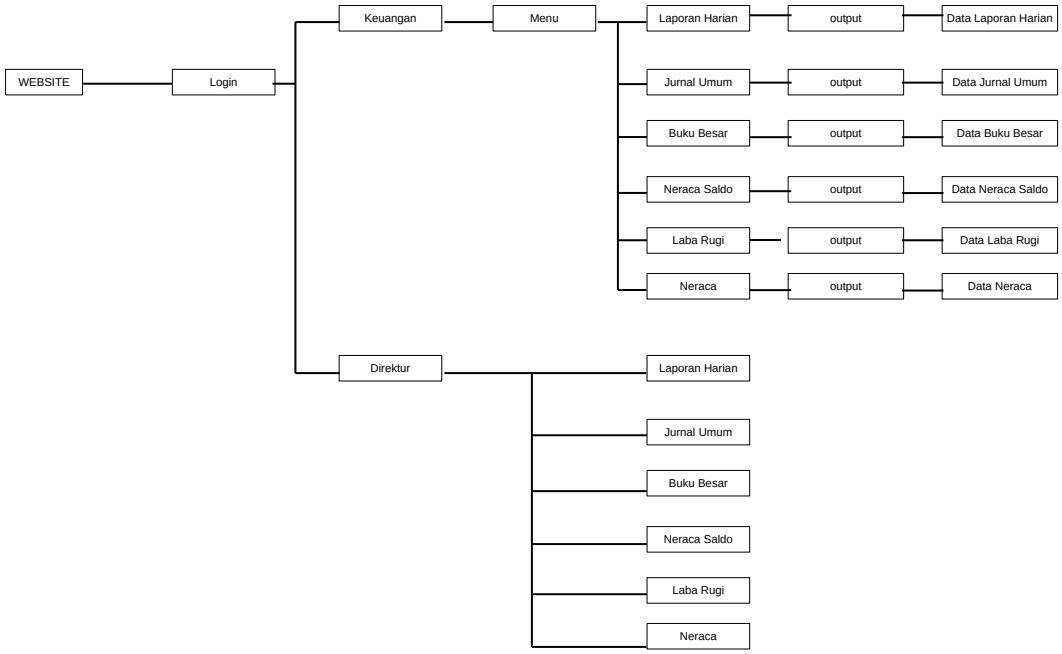
C. Menu Administrasi




Sumber: (Data Diolah, 2015)

Gambar 4.25 Struktur Menu Admin

D. Menu Keuangan dan Direktur



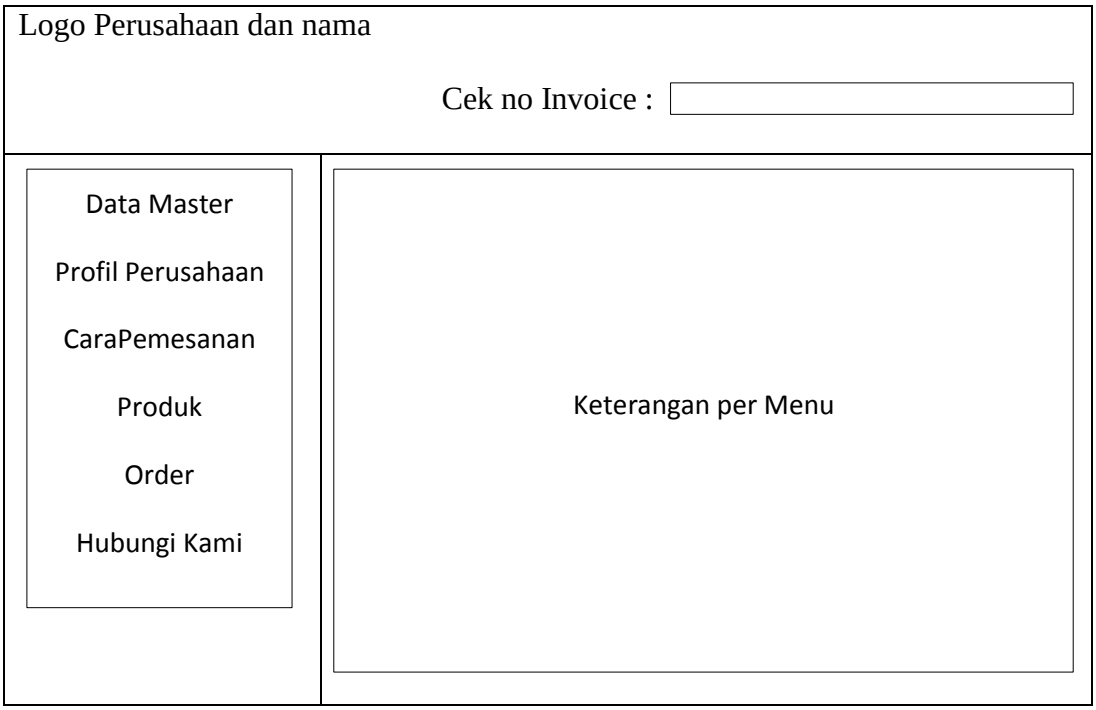

Sumber: (Data Diolah, 2015)

Gambar 4.26 Struktur Menu Keuangan dan Direktur

## 4.4 Perancangan Antarmuka dan Laporan

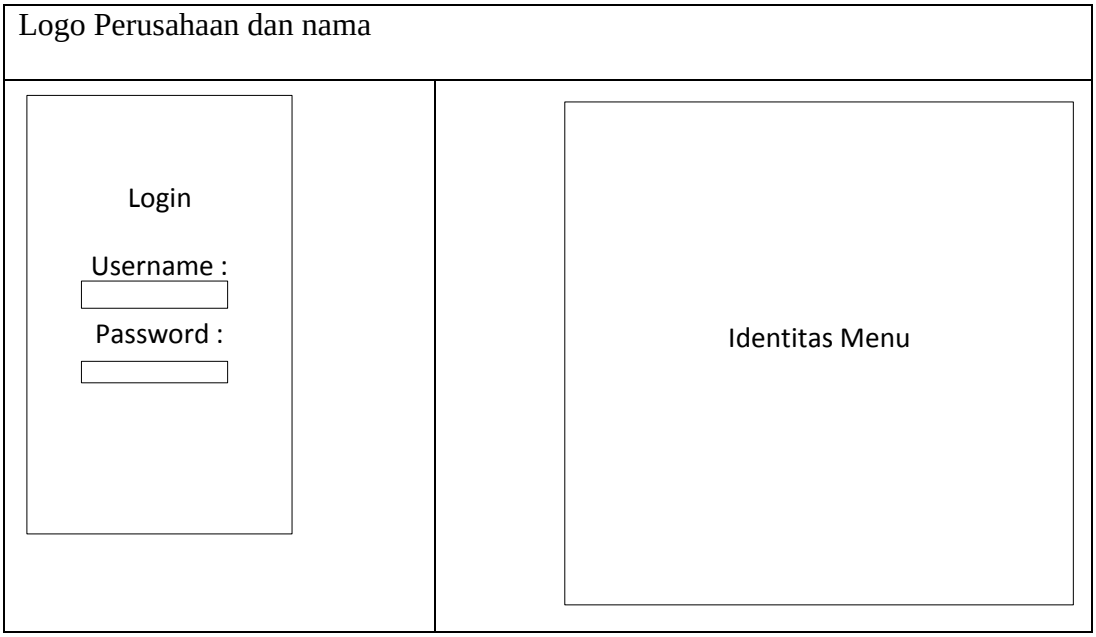
### 4.4.1 Perancangan Antarmuka

Perancangan antarmuka pada sistem informasi akuntansi penjualan kayu *pallet* sebagai berikut:



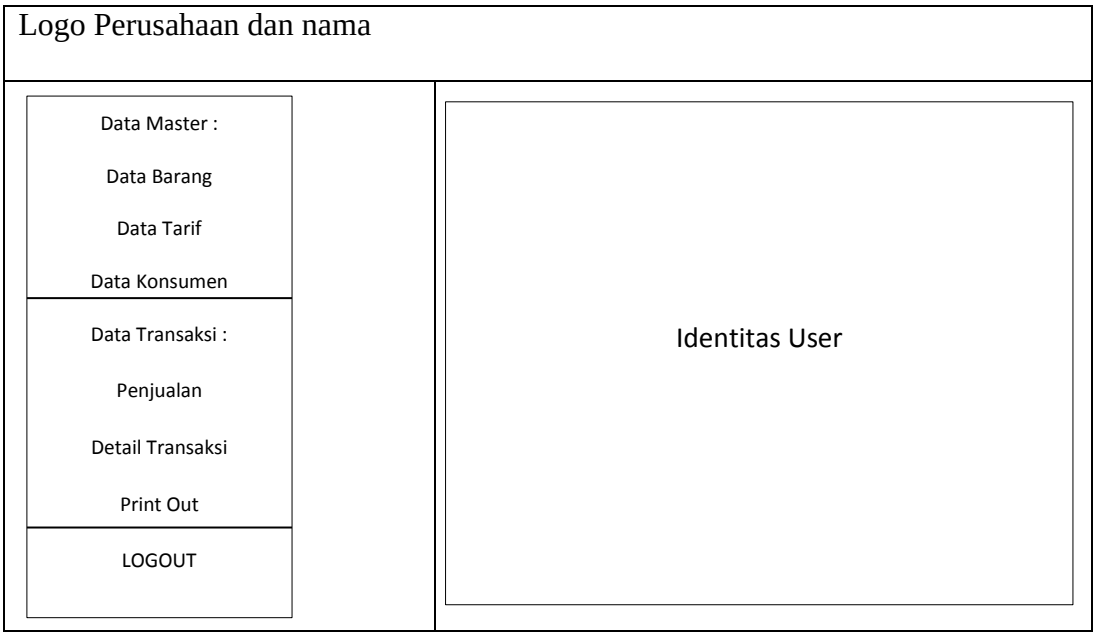

Sumber: (Data Diolah, 2015)

Gambar 4.27 Tampilan Perancangan Antarmuka Menu Costumer



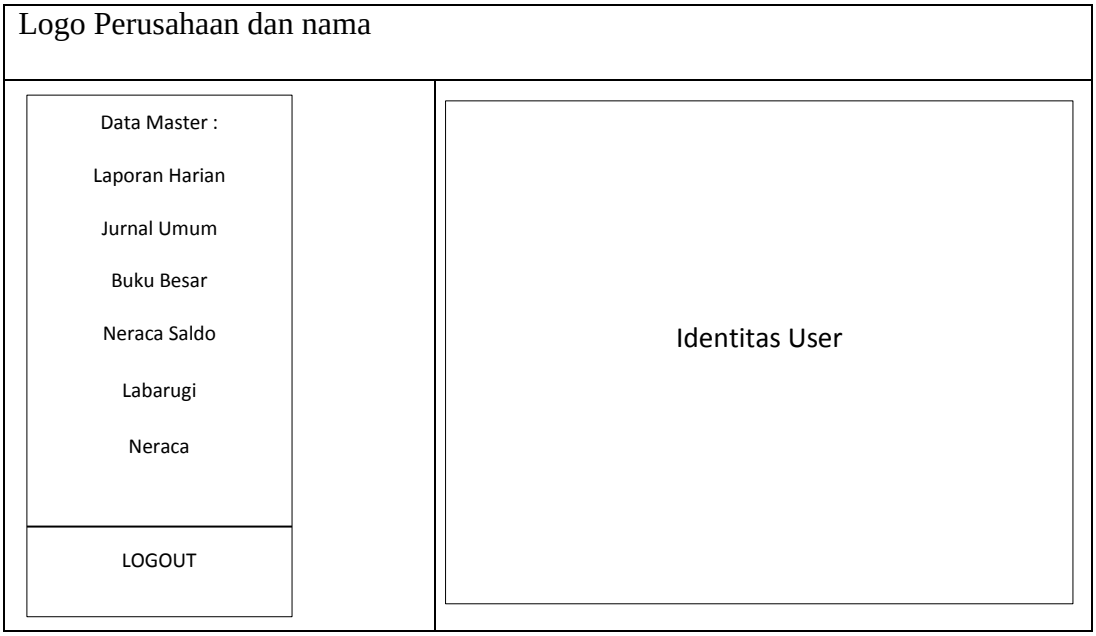

Sumber: (Data Diolah, 2015)

Gambar 4.28 Tampilan Perancangan Antarmuka Login Admin



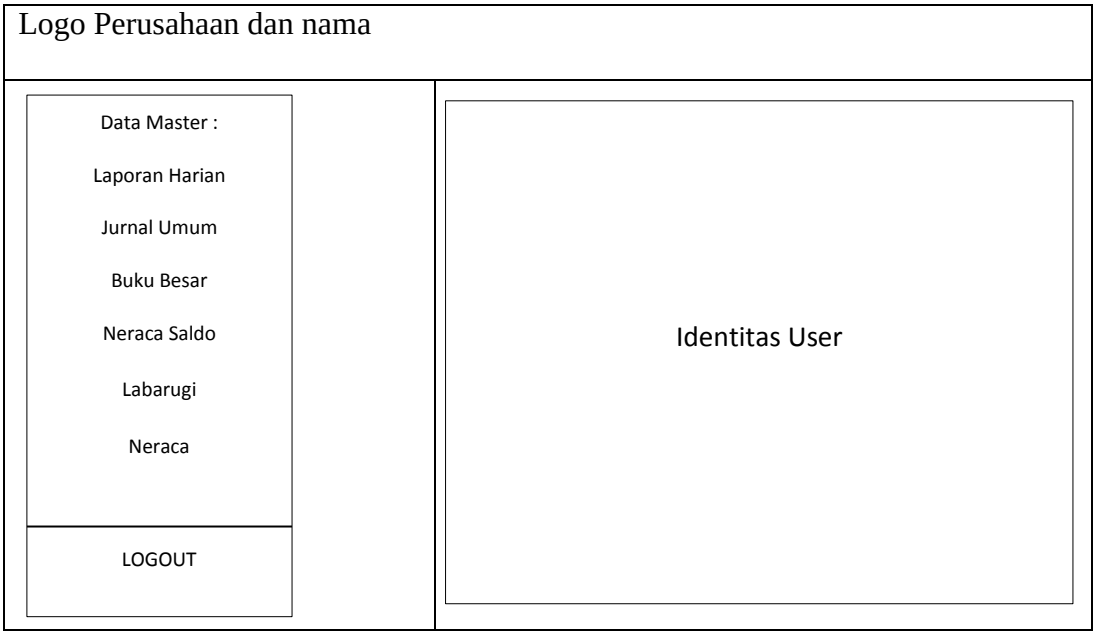

Sumber: (Data Diolah, 2015)

Gambar 4.29 Tampilan Perancangan Menu Admin




Sumber: (Data Diolah, 2015)

Gambar 4.30 Tampilan Perancangan Antarmuka Keuangan

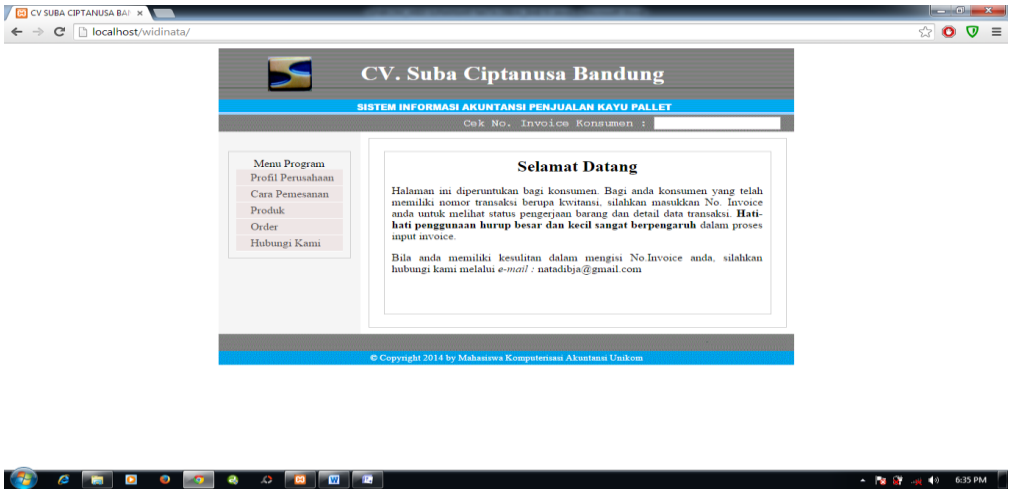



Sumber: (Data Diolah, 2015)

Gambar 4.31 Tampilan Perancangan Antarmuka Direktur

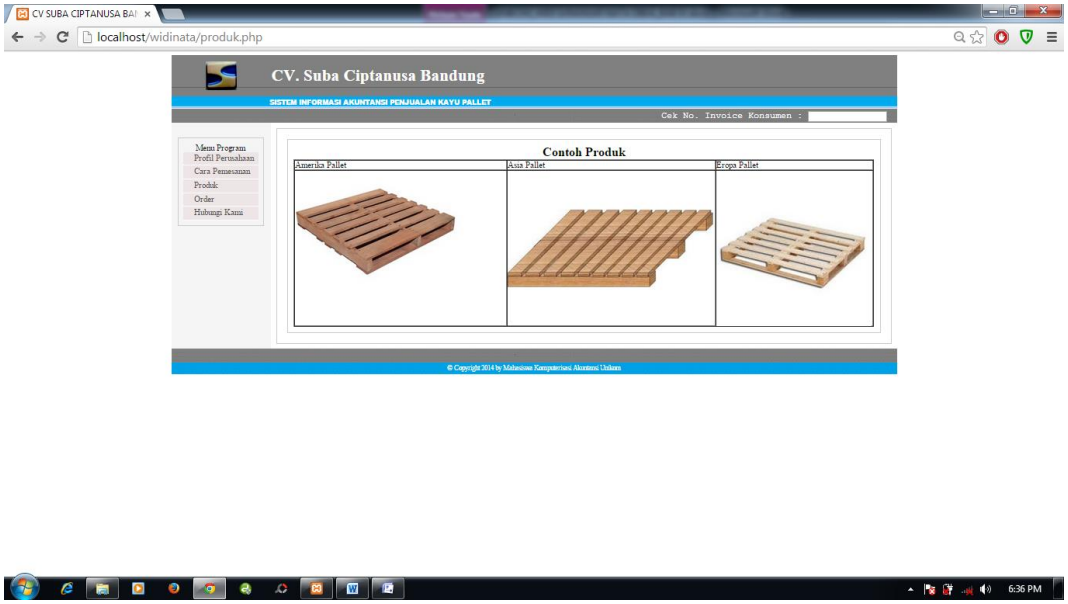
## 4.5 Tampilan Menu Program

Tampilan menu pada program perancangan sistem informasi akuntansi laporan keuangan neraca sebagai berikut:



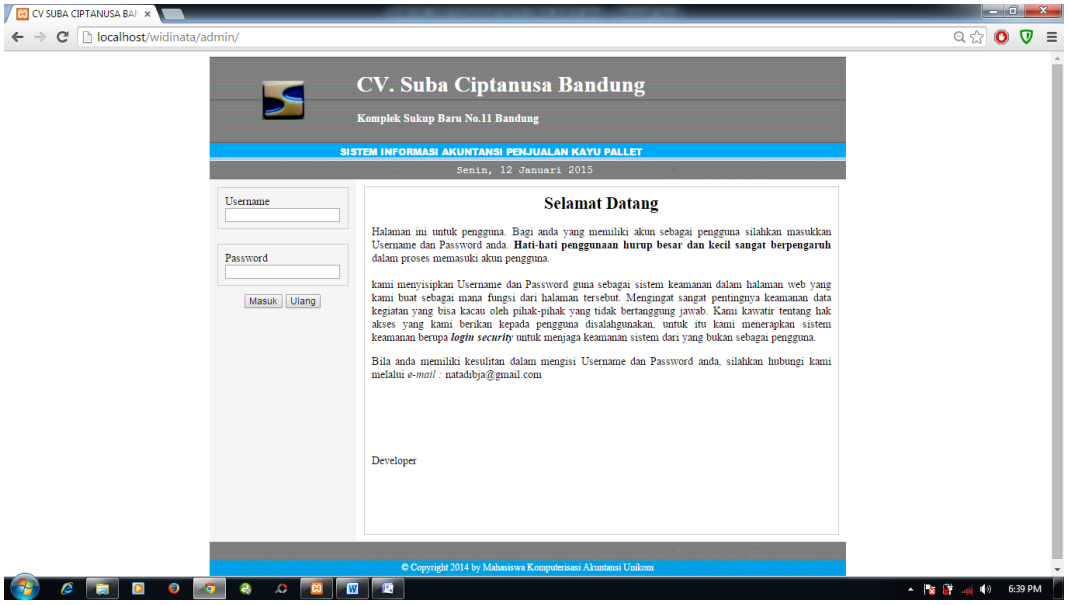

Sumber: (Data Diolah, 2015)

Gambar 4.32 Tampilan Menu Utama




Sumber: (Data Diolah, 2015)

Gambar 4.33 Tampilan Produk




Sumber: (Data Diolah, 2015)

Gambar 4.34 Tampilan Login (Admin)

Tabel 4.8 *Listing* Program Log In

| Listing Program | Keterangan |
|---|---|
| <?php function menu()<br>{<br>if(isset($_SESSION['sudahlogin']))<br>$telahlogin = $_SESSION['sudahlogin'];<br>else<br>$telahlogin = false;<br><br>if($telahlogin == false)<br>form_login_admin();<br>else if(($telahlogin == true) and ($_SESSION['jabatan']=='Administrasi'))<br>Administrasi();<br>else if(($telahlogin == true) and ($_SESSION['jabatan']=='Keuangan'))<br>Keuangan();<br>else if(($telahlogin == true) and ($_SESSION['jabatan']=='Direktur'))<br>Direktur();<br>}?><br><br><br><!-- menu sebelum login --><br><?php function form_login_admin(){ ?><br><form method="post" action="login.php"><br><table width="80" border="0" bgcolor="whitesmoke"><br><tr><td align="left"><div style="margin:10px; padding:10px;border:<br>solid 1px #CCCCCC;"> <font color="black">Username</font><br><br><input type="text" name="user" size="20"><br><br></td></tr><br><br><tr><td align="left"><div style="margin:10px; padding:10px;border:<br>solid 1px #CCCCCC;"><br><br><font color="black">Password</font><br><br><br><input type="password" name="pass" size="20" /><br><br></td></tr><br><br><tr><td align="center"><br><br><input type="submit" name="btn_submit" value="Masuk" /><br><br><input type="reset" name="ulang" value="Ulang" /><br><br></td></tr><br><br></table><br><br></form><br><br><?php }? | Perintah LogIn ke Aplikasi |

Tabel 4.10 *Listing* Program Log In (Lanjutan 1)

```
   <?php function Administrasi() { ?>
  <table width="80" border="0">
  <tr><td>
          <ul class="left_menu">

          <li class="even"> </li><div style="margin:10px;
padding:10px;border: solid 1px #CCCCCC;">
                        <li class="even"><center>Data
Master</center></li>
                        <li class="even"><a
href="barang_tampil.php">Data Barang</a></li>
                        <li class="even"><a
href="domisili_tampil.php">Data Tarif Regional</a></li>
                        <li class="even"><a
href="konsumen_tampil.php">Data Konsumen</a></li>

          </div></ul>

                        <ul class="left_menu">

          <li class="even"> </li><div style="margin:10px;
padding:10px;border: solid 1px #CCCCCC;">
                        <li class="even"><center>Data
Transaksi</center></li>
                                                <li class="even"><a
href="penjualan.php">Penjualan</a></li>
                        <li class="even"><a
href="detail_transaksi.php">Detail Transaksi</a></li>

          <li class="even"><a href="print_out.php">Print Out</a></li>
                        </div></ul>

                        <ul class="left_menu">
                        <li class="even"> </li><div
style="margin:10px; padding:10px;border: solid 1px #CCCCCC;">
                        <li class="even"><center>Logout</center></li>
                                                <li class="even"><a
href="logout.php">Logout</a></li></div></ul>
  </td></tr>
  </table>
  <?php } ?>


  <?php function Keuangan() { ?>
  <table width="80" border="0">
    <tr><td><ul class="left_menu">   <li class="even"> </li><div
```

Tabel 4.10 *Listing* Program Log In (Lanjutan 2)

```
style="margin:10px; padding:10px;border: solid 1px #CCCCCC;">
                        <li class="even"><center>Menu</center></li>
                        <li class="even"><a href="laporan_harian.php">Laporan Harian</a></li>
                        <li class="even"><a href="laporan_jurnal_umum.php">Jurnal
Umum</a></li>
                        <li class="even"><a href="laporan_buku_besar.php">Buku Besar</a></li>
                                                <li class="even"><a
href="laporan_neraca_saldo.php">Neraca Saldo</a></li>
                                                <li class="even"><a
href="laporan_laba_rugi.php">Laba Rugi</a></li>
                        <li class="even"><a href="laporan_neraca.php">Neraca</a></li>

            </div></ul>

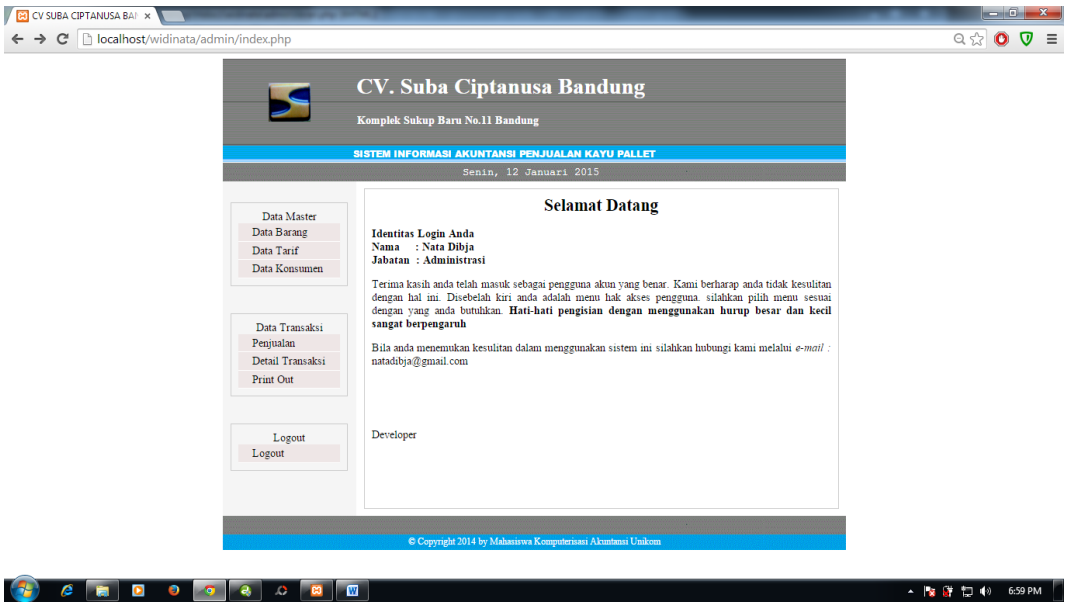
                        <ul class="left_menu">
                        <li class="even"> </li><div style="margin:10px;
padding:10px;border: solid 1px #CCCCCC;">
                        <li class="even"><center>Logout</center></li>
                                                <li class="even"><a
href="logout.php">Logout</a></li></div></ul>
  </td></tr>
  </table>
  <?php } ?>


  <?php function Direktur() { ?>
  <table width="80" border="0">
  <tr><td><ul class="left_menu">   <li class="even"> </li><div style="margin:10px;
padding:10px;border: solid 1px #CCCCCC;">
                        <li class="even"><center>Menu</center></li>
                        <li class="even"><a href="dir_laporan_harian.php">Laporan
Harian</a></li>
                        <li class="even"><a href="dir_laporan_jurnal_umum.php">Jurnal
Umum</a></li>
                        <li class="even"><a href="dir_laporan_buku_besar.php">Buku
Besar</a></li>
                                                <li class="even"><a
href="dir_laporan_neraca_saldo.php">Neraca Saldo</a></li>
                                                <li class="even"><a
href="dir_laporan_laba_rugi.php">Laba Rugi</a></li>
                        <li class="even"><a href="dir_laporan_neraca.php">Neraca</a></li>

            </div></ul>

                        <ul class="left_menu">
                        <li class="even"> </li><div style="margin:10px;
padding:10px;border: solid 1px #CCCCCC;">
                        <li class="even"><center>Logout</center></li>
                                                <li class="even"><a
href="logout.php">Logout</a></li></div></ul>
  </td></tr>
  </table>
  <?php } ?>
```

Sumber: (Data Diolah, 2015)




Sumber: (Data Diolah, 2015)

Gambar 4.35 Tampilan Menu Admin




Sumber: (Data Diolah, 2015)

Gambar 4.36 Tampilan Menu Data Barang

Tabel 4.11 *Listing* Program Data Barang

| | |
|---|---|
| ?php session_start();<br>if(isset($_SESSION['sudahlogin'])) { ?><br><!DOCTYPE html PUBLIC "-//W3C//DTD XHTML 1.0<br>Transitional//EN"<br>"http://www.w3.org/TR/xhtml1/DTD/xhtml1-<br>transitional.dtd"><br><html xmlns="http://www.w3.org/1999/xhtml"><br><head><br><!-- panggil halaman librari.php --><br><?php include ("librari.php"); ?><br><title>CV SUBA CIPTANUSA BANDUNG</title><br><!-- panggil css --><br><link href="style.css" rel="stylesheet"<br>type="text/css" /><br></head><br><br><body><br><TABLE WIDTH=775 height="100%" BORDER=0<br>align="center" CELLPADDING=0 CELLSPACING=0><br><!-- Header --><br><TR><br><TD height="62" background="images/topbg.gif"<br>align="center"><IMG SRC="images/logo.gif" ALT=""<br>WIDTH=60 HEIGHT=55 border="0"></TD><br><TD height="62" COLSPAN=3<br>background="images/topbg.gif"><?php header_web();<br>?></TD><br></TR><br><!-- Keterangan Header --><br><TR><br><TD height="24" colspan="4"<br>background="images/navbg.gif"><br><TABLE WIDTH=775 BORDER=0 CELLPADDING=0<br>CELLSPACING=0><br><TR><br><TD> <IMG SRC="images/spacer.gif"<br>WIDTH=176 HEIGHT=24 ALT=""></TD><br><TD align="center"><font<br>color="#FFFFFF" face="Arial Black, Gadget, sans-<br>serif" size="1"> SISTEM INFORMASI AKUNTANSI<br>PENJUALAN KAYU PALLET </font></TD><br><TD> <IMG SRC="images/spacer.gif"<br>WIDTH=119 HEIGHT=24 ALT=""></TD><br></TR><br></TABLE><br></TD><br></TR><br><!-- keterangan tanggal --><br><TR><br><TD width="775" height="27" COLSPAN=4<br>background="images/base1.gif" align="center"><font<br>color="white" face="Courier New, Courier,<br>monospace"><?php info_tanggal();<br>?></font>  </TD><br></TR> | Perintah tampil dan lihat data dari *Database* |

Sumber: (Data Diolah, 2015)

Tabel 4.12 *Listing* Program Data Barang (Lanjutan 1)

```
    <!-- Menu Kiri-->
    <tr>
    <td width="187px" rowspan="2" align="left"
valign="top" bgcolor="whitesmoke" style="border-
right:solid 1px #FFFFFF;">
    <?php menu(); ?>
    </td>
    </tr>



    <!--Menu Kanan-->
    <tr>
    <td align="justify" valign="top"
bgcolor="#FFFFFF"><div style="margin:10px;
padding:10px;border: solid 1px #CCCCCC;">
          <!-- Menu Jadwal Struktural-->
          <table width="586" border="0"
align="center" cellpadding="3px" cellspacing="3px">
              <!--Judul-->

              <tr >
              <td width="49"  align="center">
              <table width="677" border="0">
              <tr >
              <td align="center"><h4>Informasi Data
Barang</h4></td>
              <td  align="right"><a
href="barang_simpan.php"><h4>Tambah
Barang</h4></td><td><center> <a
href="barang_simpan.php"><img src="images/th.jpg"
width=30 height=30></a></td>
              <hr>
              </tr>
              </table>
              </td></tr>



              <!-- koneksikan database dan tabel -->
                    <?php
                    $link=koneksi_db();
                    $sql="select * from t_barang";
                    $res=mysql_query($sql,$link);
                    $banyakrecord =
mysql_num_rows($res);
                    if($banyakrecord > 0){
                    ?>

              <!--header tabel struktural-->
              <tr>
```

Sumber: (Data Diolah, 2015)

Tabel 4.13 *Listing* Program Data Barang (Lanjutan 2)

```
<td width="49" height="98" align="center">
<table width="677" border="0">


<tr>
<td><h5><strong><center>Kode
Barang</center></strong></h5></td>
<td><h5><strong><center>Nama
Barang</center></strong></h5></td>
<td><h5><strong><center>Nama
Bahan</center></strong></h5></td>
<td><h5><strong><center>Harga</center></strong></h5></t
d>
<td><h5><strong><center>Stok</center></strong></h5></td
>
<td
colspan="2"><h5><strong><center>Aksi</center></strong><
/h5></td>
</tr>

<tr><td colspan="9" ><hr></td></tr>

<!-- panggil atribut tabel menggunakan pengulangan
dengan array -->
<?php
$i=0;
while ($data = mysql_fetch_array($res)) {
$i++;
?>

<tr>
<td><center><?php echo $data['kode_brg']; ?></td>
<td><center><?php echo $data['nama_brg']; ?></td>
<td><center><?php echo $data['bahan']; ?></td>
<td><center><?php echo $data['harga']; ?></td>
<td><center><?php echo $data['stok']; ?></td>

<td><center><a
href="barang_hapus_proses.php?kode_brg=<?php echo
$data['kode_brg']; ?>"> <img src="images/hapus.png"
border=0>
<td><center><a href="barang_ubah.php?kode_brg=<?php
echo $data['kode_brg']; ?>"> <img src="images/ubah.png"
border=0>
</td>


</tr>
<?php } }?>
<tr><td colspan="7" ><hr></td></tr>
</table></td></tr></table>
```

Sumber: (Data Diolah, 2015)

Tabel 4.14 *Listing* Program Data Barang (Lanjutan 3)

```
<td width="49" height="98" align="center">
<table width="677" border="0">
<tr>
<td><h5><strong><center>Kode Barang</center></strong></h5></td>
<td><h5><strong><center>Nama Barang</center></strong></h5></td>
<td><h5><strong><center>Nama Bahan</center></strong></h5></td>
<td><h5><strong><center>Harga</center></strong></h5></td>
<td><h5><strong><center>Stok</center></strong></h5></td>
<td
colspan="2"><h5><strong><center>Aksi</center></strong></h5></td>
</tr>
<tr><td colspan="9" ><hr></td></tr>
<!-- panggil atribut tabel menggunakan pengulangan dengan array
<?php
$i=0;
while ($data = mysql_fetch_array($res)) {
$i++;
?>
<tr>
<td><center><?php echo $data['kode_brg']; ?></td>
<td><center><?php echo $data['nama_brg']; ?></td>
<td><center><?php echo $data['bahan']; ?></td>
<td><center><?php echo $data['harga']; ?></td>
<td><center><?php echo $data['stok']; ?></td>
<td><center><a href="barang_hapus_proses.php?kode_brg=<?php echo
$data['kode_brg']; ?>"> <img src="images/hapus.png" border=0>
<td><center><a href="barang_ubah.php?kode_brg=<?php echo
$data['kode_brg']; ?>"> <img src="images/ubah.png" border=0>
</td>
</tr>
<?php } }?>
<tr><td colspan="7" ><hr></td></tr>
</table></td></tr></table>
<!-- Footer Awal -->
<TR>
<TD width="775" height="27" COLSPAN=4
background="images/base1.gif" align="center"></TD>
</TR>
<!-- Footer Akhir -->
<TR>
<TD height="22" COLSPAN=4 background="images/base2.gif">
<table width="100%" border="0" cellspacing="0" cellpadding="0">
<tr>
<td class="base" align="center">
<?php footer_web() ?>
</td>
</tr>
</table>
</TD>
</TR>
</table>
</body>
</html>
<?php } else /*alert "Password dan username salah!";*/
header("Location: index.php"); ?>
```

Sumber: (Data Diolah, 2015)

Tabel 4.15 *Listing* Program Data Barang (Lanjutan 4)

| | |
|---|---|
| <?php session_start();<br>if(isset($_SESSION['sudahlogin'])) { ?><br><!DOCTYPE html PUBLIC "-//W3C//DTD XHTML 1.0<br>Transitional//EN"<br>"http://www.w3.org/TR/xhtml1/DTD/xhtml1-<br>transitional.dtd"><br><html xmlns="http://www.w3.org/1999/xhtml"><br><head><br><!-- panggil halaman librari.php --><br><?php include ("librari.php"); ?><br><title>CV SUBA CIPTANUSA BANDUNG</title><br><!-- panggil css --><br><link href="style.css" rel="stylesheet"<br>type="text/css" /><br></head><br><br><body><br><TABLE WIDTH=775 height="100%" BORDER=0<br>align="center" CELLPADDING=0 CELLSPACING=0><br><br><!-- Header --><br><TR><br><TD height="62" background="images/topbg.gif"<br>align="center"><IMG SRC="images/logo.gif" ALT=""<br>WIDTH=60 HEIGHT=55 border="0"></TD><br><TD height="62" COLSPAN=3<br>background="images/topbg.gif"><?php header_web();<br>?></TD><br></TR><br><br><!-- Keterangan Header --><br><TR><br><TD height="24" colspan="4"<br>background="images/navbg.gif"><br><TABLE WIDTH=775 BORDER=0 CELLPADDING=0<br>CELLSPACING=0><br><TR><br><TD> <IMG SRC="images/spacer.gif"<br>WIDTH=176 HEIGHT=24 ALT=""></TD><br><TD align="center"><font<br>color="#FFFFFF" face="Arial Black, Gadget, sans-<br>serif" size="1">SISTEM INFORMASI AKUNTANSI PENJUALAN<br>KAYU PALLET </font></TD><br><TD> <IMG SRC="images/spacer.gif"<br>WIDTH=119 HEIGHT=24 ALT=""></TD><br></TR><br></TABLE><br></TD><br></TR><br><!-- keterangan tanggal --><br><TR><br><TD width="775" height="27" COLSPAN=4<br>background="images/base1.gif" align="center"><font<br>color="white" face="Courier New, Courier,<br>monospace"><?php info_tanggal(); | Perintah simpan |

Sumber: (Data Diolah, 2015)

Tabel 4.16 *Listing* Program Data Barang (Lanjutan 5)

```
?></font>  </TD>
    </TR>
    <!-- Menu Kiri-->
    <tr>
    <td width="187px" rowspan="2" align="left"
valign="top" bgcolor="whitesmoke" style="border-
right:solid 1px #FFFFFF;">
    <?php menu(); ?>
    </td>
    </tr>
    <!--Menu Kanan-->
    <tr>
    <td align="justify" valign="top"
bgcolor="#FFFFFF"><div style="margin:10px;
padding:10px;border: solid 1px #CCCCCC;">
    <form action="barang_simpan_proses.php"
method="post" enctype="multipart/form-data"
name="form1" id="form1">
          <table width="586" border="0"
align="center" cellpadding="3px" cellspacing="3px">
              <!--Judul-->
              <tr>
              <td colspan="2" align="center"
background="images/img05.jpg"
class="style3"><h4>Tambah Data Barang</h4><hr>
              </td>
              </tr>
              <!--Kode Barang-->
              <tr>
              <td>Kode Barang</td>
              <td>:   
              <input type="text" name="kode"
id="kode" /></td>
              </tr>

              <!--Nama Barang-->
              <tr>
              <td>Nama Barang</td>
              <td>:   
              <input type="text" name="nama"
id="nama" /></td>
              </tr>
<!--Nama Bahan-->
              <tr>
              <td>Nama Bahan</td>
              <td>:   
              <input type="text"
name="bahan"/></td>
              </tr>
              <!--Harga-->
              <tr>
              <td>Harga</td>
```

Sumber: (Data Diolah, 2015)

Tabel 4.17 *Listing* Program Data Barang (Lanjutan 6)

```
              <td>:   
              <input type="text"
name="harga"/> / m&sup3;</td>
              </tr>
<!--Stok-->
              <tr>
              <td>Stok</td>
              <td>:   
              <input type="text"
name="stok"/></td>
              </tr>
            <!--Spasi Tabel-->
            <tr>
            <td> </td>
            <td> </td>
            </tr>

            <!--Tombol Simpan-->
            <tr>
            <td height="49" colspan="2"
align="center"><input type="submit"
name="Submit" id="button" value="Simpan" />
            <input type="reset"
name="Ulang" id="Ulang" value="Ulang"
/></td>
            </tr>
            </table>
</form><br><br><br><br><br></div></td></tr>

  <!-- Footer Awal -->
    <TR>
    <TD width="775" height="27" COLSPAN=4
background="images/base1.gif"
align="center"></TD>
    </TR>
  <!-- Footer Akhir -->
  <TR>
  <TD height="22" COLSPAN=4
background="images/base2.gif">
       <table width="100%" border="0"
cellspacing="0" cellpadding="0">
           <tr>
           <td class="base" align="center">
               <?php footer_web() ?>
           </td>
           </tr>
       </table>
  </TD>
  </TR>
  </table>
</body>
</html>
<?php } else /*alert "Password dan username
salah!";*/ header("Location: index.php");
?>
```

Sumber: (Data Diolah, 2015)

Tabel 4.18 *Listing* Program Data Barang (Lanjutan 7)

```
<!-- panggil halaman librari.php -->
<?php include ("librari.php");


      $link=koneksi_db();


      $kode=$_POST['kode'];

      $nama=$_POST['nama'];

      $bahan=$_POST['bahan'];

      $harga=$_POST['harga'];

      $stok=$_POST['stok'];


                  $sql="INSERT INTO
t_barang
                        VALUES('$kode',
                               '$nama',

       '$bahan',
                               '$harga',

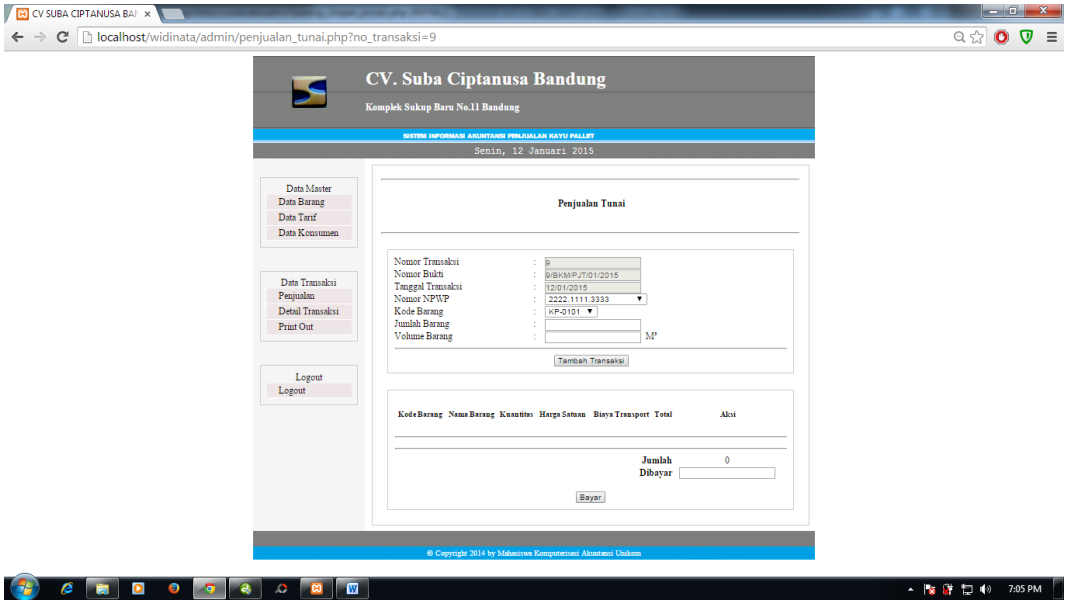
       '$stok')";

                             /* Aksi
Setelah Simpan */

      $res=mysql_query($sql);

                header("Location:
barang_tampil.php"); ?>
```

Sumber: (Data Diolah, 2015)




Sumber: (Data Diolah, 2015)

Gambar 4.37 Tampilan Transaksi Penjualan Tunai

Tabel 4.19 *Listing* Program Transaksi

| | |
|---|---|
| <?php session_start();<br>if(isset($_SESSION['sudahlogin'])) { ?><br><!DOCTYPE html PUBLIC "-//W3C//DTD XHTML 1.0<br>Transitional//EN"<br>"http://www.w3.org/TR/xhtml1/DTD/xhtml1-<br>transitional.dtd"><br><html xmlns="http://www.w3.org/1999/xhtml"><br><head><br><!-- panggil halaman librari.php --><br><?php include ("librari.php"); ?><br><title>CV SUBA CIPTANUSA BANDUNG</title><br><br><!-- panggil css --><br><link href="style.css" rel="stylesheet"<br>type="text/css" /><br></head><br><br><body><br><br><br><br><TABLE WIDTH=775 height="100%" BORDER=0 align="center"<br>CELLPADDING=0 CELLSPACING=0><br><br><!-- Header --><br><TR><br><TD height="62" background="images/topbg.gif"<br>align="center"><IMG SRC="images/logo.gif" ALT=""<br>WIDTH=60 HEIGHT=55 border="0"></TD><br><TD height="62" COLSPAN=3 | Perintah tampil yang berhubungan dengan transaksi pada *DataBase* |

Tabel 4.20 *Listing* Program Transaksi (Lanjutan 1)

```
background="images/topbg.gif"><?php header_web();
?></TD>
    </TR>



      <!-- Keterangan Header -->
    <TR>
    <TD height="24" colspan="4"
background="images/navbg.gif">
          <TABLE WIDTH=775 BORDER=0 CELLPADDING=0
CELLSPACING=0>
             <TR>
             <TD><IMG SRC="images/spacer.gif"
WIDTH=176 HEIGHT=24 ALT=""></TD>

             <TD align="center">
             <font color="#FFFFFF" face="Arial Black,
Gadget, sans-serif" size="1">
             SISTEM INFORMASI AKUNTANSI PENJUALAN KAYU
PALLET
             </font>
             </TD>

             <TD> <IMG SRC="images/spacer.gif"
WIDTH=119 HEIGHT=24 ALT=""></TD>
             </TR>
          </TABLE>
    </TD>
    </TR>



    <!-- keterangan tanggal -->
    <TR>
    <TD width="775" height="27" COLSPAN=4
background="images/base1.gif" align="center">
    <font color="white" face="Courier New, Courier,
monospace"><?php info_tanggal(); ?>
    </font>
    </TD>
    </TR>



    <!-- Menu Kiri-->
    <tr>
    <td width="187px" rowspan="2" align="left"
valign="top" bgcolor="whitesmoke" style="border-
right:solid 1px #FFFFFF;">
    <?php menu(); ?>
    </td>
    </tr>



    <!--Menu Kanan-->
    <tr>
    <td align="justify" valign="top"
```

Tabel 4.21 *Listing* Program Transaksi (Lanjutan 2)

```
bgcolor="#FFFFFF"><div style="margin:10px;
padding:10px;border: solid 1px #CCCCCC;">
          <!-- Menu Jadwal Struktural-->
          <table width="586" border="0" align="center"
cellpadding="3px" cellspacing="3px">


              <!--Judul-->
              <tr>
              <td width="49"  align="center">
                    <table width="677" border="0">
                    <tr>
                    <td align="center"><h4>Penjualan
Tunai</h4></td>
                    <hr>
                    </tr>
                    </table>
              </td>
               </tr>

 <tr><td><hr></td></tr>

           <?php


                $no_transaksi=$_GET['no_transaksi'];

            ?>
             <form action="penjualan_tunai_proses.php"
method="post" enctype="multipart/form-data"
name="form1" id="form1">
                          <tr>
                    <td width="49" height="98"
align="center">
                    <div style="margin:10px;
padding:10px;border: solid 1px #CCCCCC;">
                    <table width="677" border="0">

                <tr>
                  <td>Nomor Transaksi</td>
                  <td>:   
                  <input type="hidden"
name="no_transaksi" value="<?php echo $no_transaksi
?>"/>
                  <input type="text"
disabled="disabled" name="no_transaksi" value="<?php
echo $no_transaksi ?>"/></td>
                  </tr>

                <tr>
                  <td>Nomor Bukti</td>
                  <td>:   
                  <input type="hidden" name="no_bukti"
value="<?php echo
$no_transaksi."/BKM/PJT/".date('m/Y'); ?>"/>
                  <input type="text"
disabled="disabled" name="no_bukti" value="<?php echo
$no_transaksi."/BKM/PJT/".date('m/Y'); ?>"/></td>
                  </tr>
```

Tabel 4.22 *Listing* Program Transaksi (Lanjutan 3)

```
                <tr>
                  <td>Tanggal Transaksi</td>
                  <td>:   
                  <input type="hidden" name="tgl"
value="<?php echo date('d/m/Y');?>"/>
                  <input type="text" name="tgl"
disabled="disabled" value="<?php echo
date('d/m/Y');?>"/>
                  </td>
                  </tr>

                <tr>
                  <td>Nomor NPWP</td>
                  <td>:   
                  <select name="no_npwp" id="no_npwp">
                  <?php $link=koneksi_db();
                        $sql="select * from
t_konsumen";
                        $res=mysql_query($sql,$link);
                        $banyakrecord =
mysql_num_rows($res);
                        if($banyakrecord > 0)
                        {
                        $i=0;
                        while ($data =
mysql_fetch_array($res))
                        {
                        $i++; ?>
                  <option value="<?php echo
$data['no_npwp']; ?>">
                  <?php echo  $data['no_npwp'];}} ?>
                  </option>
                  </select>
                  </td>
                  </tr>


                <tr>
                  <td>Kode Barang</td>
                  <td>:   
                  <select name="kode_brg"
id="kode_brg">
                  <?php $link=koneksi_db();
                        $sql="select * from t_barang";
                        $res=mysql_query($sql,$link);
                        $banyakrecord =
mysql_num_rows($res);
                        if($banyakrecord > 0)
                        {
                        $i=0;
                        while ($data =
mysql_fetch_array($res))
                        {
                        $i++; ?>
                  <option value="<?php echo
$data['kode_brg']; ?>">
                  <?php echo  $data['kode_brg'];}} ?>
                  </option>
```

Tabel 4.23 *Listing* Program Transaksi (Lanjutan 4)

```
                    </select>
                    </td>
                    </tr>
                    <tr>
                    <td>Jumlah Barang</td>
                    <td>:   
                    <input type="text" name="jml"
id="jml" /> </td>
                    </tr>

                    <tr>
                    <td>Volume Barang</td>
                    <td>:   
                    <input type="text" name="vol"
id="vol" />
                     M&sup3;</td>
                    </tr>



                <tr><td colspan="2" ><hr></td></tr>

                <tr>
                <td colspan="2">
                <center>
                <input type="submit" value="Tambah
Transaksi">
                </td>
                </tr>

                </div>
                </table>
                </td></tr>
                </form>



                   <!-- koneksikan database dan tabel -
->



              <!--header tabel struktural-->
              <tr>
              <td width="49" height="98"
align="center">
              <div style="margin:10px;
padding:10px;border: solid 1px #CCCCCC;">
              <table width="677" border="0">


                   <tr>
                   <td><h5><strong><center>Kode
Barang</center></strong></h5></td>
                   <td><h5><strong><center>Nama
Barang</center></strong></h5></td>

<td><h5><strong><center>Kuantitas</center></strong></h
5></td>
```

Tabel 4.24 *Listing* Program Transaksi (Lanjutan 5)

```
                    <td><h5><strong><center>Harga
Satuan</center></strong></h5></td>
                    <td><h5><strong><center>Biaya
Transport</center></strong></h5></td>

<td><h5><strong><center>Total</center></strong></h5></
td>

<td><h5><strong><center>Aksi</center></strong></h5></t
d>
                    </tr>

                   <tr><td colspan="8" ><hr></td></tr>

                            <!-- panggil atribut tabel
menggunakan pengulangan dengan array -->
                            <?php
                $total=0;
                      $link=koneksi_db();
                      $sql="select *
                                from t_subtransaksi a
                                join t_barang b
                                join t_konsumen c
                                join t_domisili d
                                on
((a.kode_brg=b.kode_brg) and (a.no_npwp=c.no_npwp) and
(c.kota=d.nama_kota))
                            where
no_transaksi='$no_transaksi'";
                      $res=mysql_query($sql,$link);
                      $banyakrecord =
mysql_num_rows($res);
                      if($banyakrecord > 0)
                      {
                    $i=0;
                    while ($data =
mysql_fetch_array($res)) {
                        $i++;


                            if(isset($data['total']))
                      $total+=$data['total'];
                                else
                                $total=0;




                        ?>

                    <tr>
                    <td><center><?php echo
$data['kode_brg']; ?></td>
                    <td><center><?php echo
$data['nama_brg']; ?></td>
                    <td><center><?php echo $data['jml'];
?></td>
                    <td><center>Rp. <?php echo
$data[11]; ?></td>
```

Tabel 4.25 *Listing* Program Transaksi (Lanjutan 6)

```
                    <td><center>Rp. <?php echo
$data[21]; ?></td>
                    <td><center>Rp. <?php echo
$data['total']; ?></td>
                    <td><center>
                                <a
href="transaksi_pelayanan_ubah.php?no_transaksi=<?php
echo $no_transaksi;?>&kode_brg=<?php echo
$data['kode_brg'];?>"><img src="images/ubah.png" />
                                </a></td>
<?php } } ?>
                    <tr><td colspan="8" ><hr></td></tr>
                    <form
action="penjualan_tunai_bayar_proses.php"
method="post" enctype="multipart/form-data"
name="form1" id="form1">
                    <input type="hidden" name="no_bukti"
value="<?php echo
$no_transaksi."/BKM/PJT/".date('m/Y'); ?>"/>
                    <input type="hidden" name="tgl"
value="<?php echo date('d/m/Y');?>"/>
                                <input type="hidden"
name="no_transaksi" value="<?php echo $no_transaksi
?>"/>
                    <td colspan="6"
align="right"><b>Jumlah</b></td>
                    <td colspan="1"  align="center">
                    <input type="hidden" style="text-
align:center" name="total" value="<?php echo $total;
?>" />
                    <?php echo $total; ?>
                    </td>
                    <td colspan="1"
align="center"> </td>
                    </tr>
                    <tr>
                    <td colspan="6"
align="right"><b>Dibayar</b></td>
                    <td colspan="1"  align="center">
                    <input type="text" name="bayar"
id="bayar" />
                    </td>
                    <td colspan="1"
align="center"> </td>
<td colspan="8" align="center">
                <!--   <a href="#" onclick="
window.open('transaksi_bayar.php?no_transaksi=<?php
echo $no_transaksi ?>')"> -->
                    <br><b><input type="submit"
value="Bayar"></b>
                    </td>
</body>
</html>
<?php } else /*alert "Password dan username salah!";*/
header("Location: index.php"); ?>
```

Sumber: (Data Diolah, 2015)

Tabel 4.26 *Listing* Program Transaksi (Lanjutan 7)

| | |
|---|---|
| <?php include ("librari.php");<br>$link=koneksi_db();<br>$no_transaksi=$_POST['no_transaksi'];<br>$tgl=$_POST['tgl'];<br>$no_npwp=$_POST['no_npwp'];<br>$kode_brg=$_POST['kode_brg'];<br>$jml=$_POST['jml'];<br>$vol=$_POST['vol'];<br>if($jml>=100)<br>{<br>$link=koneksi_db();<br>$sql="select * from t_konsumen , t_domisili where t_konsumen.kota=t_domisili.nama_kota and no_npwp='$no_npwp'";<br><br>$res=mysql_query($sql,$link);<br>$data = mysql_fetch_array($res);<br>$hrg1=$data['harga'];<br><br>$link=koneksi_db();<br>$sql="select * from t_barang where kode_brg='$kode_brg'";<br><br>$res=mysql_query($sql,$link);<br>$data = mysql_fetch_array($res);<br>$hrg2=$data['harga'];<br>$stok=$data['stok'];<br>$total=$vol*$jml*$hrg2+$hrg1;<br>$status='Sedang Diproses';<br>$link=koneksi_db();<br>$sql="INSERT INTO t_subtransaksi<br>VALUES ('$no_transaksi','$tgl','$no_npwp','$kode_brg','$jml','$vol','$total','$status')";<br>$res=mysql_query($sql);<br>$hasil=$stok-$jml;<br>$link=koneksi_db();<br>$sql2="UPDATE t_barang SET stok ='$hasil'<br>WHERE kode_brg='$kode_brg'";<br>$res2=mysql_query($sql2);<br>header("Location: penjualan_tunai.php?no_transaksi=$no_transaksi");<br><br>}else<br>if($jml<=100)<br>{<br>echo "Jumlah Barang Harus Lebih dari sama dengan 100 item";<br>} ?> | Simpan data Transaksi pada *Database* |

Sumber: (Data Diolah, 2015)

Tabel 4.27 *Listing* Program Transaksi (Lanjutan 8)

```
<!-- panggil halaman librari.php -->
<?php include ("librari.php");
      $no_transaksi=$_POST['no_transaksi'];
                              $link=koneksi_db();
                              $no=$_POST['no'];
      $no_bukti=$_POST['no_bukti'];
                              $tgl=$_POST['tgl'];
      $total=$_POST['total'];
      $bayar=$_POST['bayar'];
      $tagihan=date('d/m/Y');
                              $sisa=$total-$bayar;
                            if($sisa<=0)
                            {
                            $keterangan="LUNAS";
                              $sisa=0;
                            }
                            else
                            {
                            $keterangan="BELUM
LUNAS";
                            }
                     $sql="INSERT INTO t_transaksi
                           VALUES('$no_bukti',
                                  '$total',
                                  '$bayar',
                                  '$sisa',  '$tgl',
                                  '$tagihan',
                                  '$keterangan')
                        $res=mysql_query($sql);
                           if ($sisa>0)
                           {
                           // DP
                           $nama="Kas";
                           $akun="111";
                           $sqlll="INSERT INTO
t_akuntansi
                            VALUES('$tgl',

'$no',
                                  '$nama',
                                  '$akun',
                                  '$sisa',

NULL)";     $resss=mysql_query($sqlll);
                              $nama="Piutang";
                              $akun="113";
                              $sqllll="INSERT INTO
t_akuntansi
                            VALUES('$tgl',

'$no', '$nama',  '$akun', NULL,

'$bayar')";
```

Memasukan data bayar ke dalam *Database*

Tabel 4.28 *Listina* Program Transaksi (Lanjutan 9)

```
      $ressss=mysql_query($sqllll);
                              $nama="Piutang";
                              $akun="113";
                              $sqlll="INSERT INTO
t_akuntansi
                          VALUES('$tgl',

'$no_bukti',
                                 '$nama',
                                 '$akun',
                                 '$sisa',

NULL)";
      $resss=mysql_query($sqlll);
                              $nama="Penjualan";
                              $akun="41";
                              $sqllll="INSERT INTO
t_akuntansi
                          VALUES('$tgl',

'$no_bukti',
                                 '$nama',
                                 '$akun',
                                 NULL,
 '$bayar')";

      $ressss=mysql_query($sqllll);
                              }
                              else
                              if ($sisa==0)
                              {
                              //TUNAI
                              $nama="Kas";
                              $akun="111";
                              $sqll="INSERT INTO
t_akuntansi
                          VALUES('$tgl',

'$no_bukti', '$nama', '$akun',
                                 '$bayar',

NULL)";

      $ress=mysql_query($sqll);
                              $nama="Penjualan";
                              $akun="41";
                              $sqlll="INSERT INTO
t_akuntansi
                          VALUES('$tgl',

'$no_bukti', '$nama', '$akun', NULL,

'$total')"; $resss=mysql_query($sqlll);
                              }
                              echo mysql_error();
                  header("Location:
print_out.php");                ?>
```

Sumber: (Data Diolah, 2015)




Sumber: (Data Diolah, 2015)

Gambar 4.38 Tampilan Print Out SJ, FPj, FPn

Tabel 4.29 *Listing* Program Print out dokumen

| | |
|---|---|
| <?php session_start(); if(isset($_SESSION['sudahlogin'])) { ?><br><!DOCTYPE html PUBLIC "-//W3C//DTD XHTML 1.0 Transitional//EN"<br>"http://www.w3.org/TR/xhtml1/DTD/xhtml1-transitional.dtd"><br><html xmlns="http://www.w3.org/1999/xhtml"><br><head><br><!-- panggil halaman librari.php --><br><?php include ("librari.php"); ?><br><title>CV SUBA CIPTANUSA BANDUNG</title><br><br><!-- panggil css --><br><link href="style.css" rel="stylesheet" type="text/css" /><br><br></head><br><br><body><br><TABLE WIDTH=775 height="100%" BORDER=0 align="center" CELLPADDING=0 CELLSPACING=0><br><br><!-- Header --><br><TR><br><TD height="62" background="images/topbg.gif" align="center"><IMG SRC="images/logo.gif" ALT="" WIDTH=60 HEIGHT=55 border="0"></TD><br><TD height="62" COLSPAN=3 background="images/topbg.gif"><?php header_web(); ?></TD><br></TR> | Perintah tampil data print out |

Tabel 4.30 *Listing* Program Print out dokumen (Lanjutan 1)

```
      <!-- Keterangan Header -->
    <TR>
    <TD height="24" colspan="4"
background="images/navbg.gif">
          <TABLE WIDTH=775 BORDER=0 CELLPADDING=0
CELLSPACING=0>
             <TR>
             <TD> <IMG SRC="images/spacer.gif" WIDTH=176
HEIGHT=24 ALT=""></TD>
             <TD align="center"><font color="#FFFFFF"
face="Arial Black, Gadget, sans-serif" size="1">SISTEM
INFORMASI AKUNTANSI PENJUALAN KAYU PALLET
</font></TD>
             <TD> <IMG SRC="images/spacer.gif" WIDTH=119
HEIGHT=24 ALT=""></TD>
             </TR>
          </TABLE>
    </TD>
    </TR>

    <!-- keterangan tanggal -->
    <TR>
    <TD width="775" height="27" COLSPAN=4
background="images/base1.gif" align="center"><font
color="white" face="Courier New, Courier,
monospace"><?php info_tanggal();
?></font>  </TD>
    </TR>

    <!-- Menu Kiri-->
    <tr>
    <td width="187px" rowspan="2" align="left"
valign="top" bgcolor="whitesmoke" style="border-
right:solid 1px #FFFFFF;">
    <?php menu(); ?>
    </td>
    </tr>



    <!--Menu Kanan-->
    <tr>
    <td align="justify" valign="top"
bgcolor="#FFFFFF"><div style="margin:10px;
padding:10px;border: solid 1px #CCCCCC;">
          <!-- Menu Jadwal Struktural-->
          <table width="586" border="0" align="center"
cellpadding="3px" cellspacing="3px">



             <tr >
             <td width="49"  align="center">
             <table width="677" border="0">
             <tr >
             <td align="center"><h4>Informasi Data
Transaksi</h4></td>
             <hr>
             </tr>
```

Tabel 4.31 *Listing* Program Print out dokumen (Lanjutan 2)

```
                </table>
                </td></tr>


                <!-- koneksikan database dan tabel -->









                <!--header tabel struktural-->
                <tr>
                <td width="49" height="98" align="center">
                <table width="677" border="0">



                    <tr><td colspan="7" ><hr></td></tr>



                     <tr>
                    <td><h5><strong><center>Nomor
Bukti</center></strong></h5></td>

<td><h5><strong><center>Pelunasan</center></strong></h5><
/td>
                    <td><h5><strong><center>Surat
Jalan</center></strong></h5></td>
                    <td><h5><strong><center>Faktur
Penjualan</center></strong></h5></td>
                    <td><h5><strong><center>Faktur
Penagihan</center></strong></h5></td>
                    </tr>

                   <!------- pemanggilan tabel------->
                     <?php

                      $link=koneksi_db();
                      $sql="select * from t_transaksi";
                      $res=mysql_query($sql,$link);
                      $banyakrecord = mysql_num_rows($res);
                      if($banyakrecord > 0){



                    $i=0;
                    while ($data = mysql_fetch_array($res))
{
                        $i++;
                        ?>

                    <tr>
                    <td><center><?php echo
$data['no_invoice']; ?></td>
```

Tabel 4.32 *Listing* Program Print out dokumen (Lanjutan 3)

```
                    <td><center><?php echo
$data['keterangan']; ?></td>

                            <td><center><a
href="surat_jalan.php?no_invoice=<?php echo
$data['no_invoice']; ?>">
                    <img src="images/oq-printer.gif"
border=0 /></a>
                    </td>

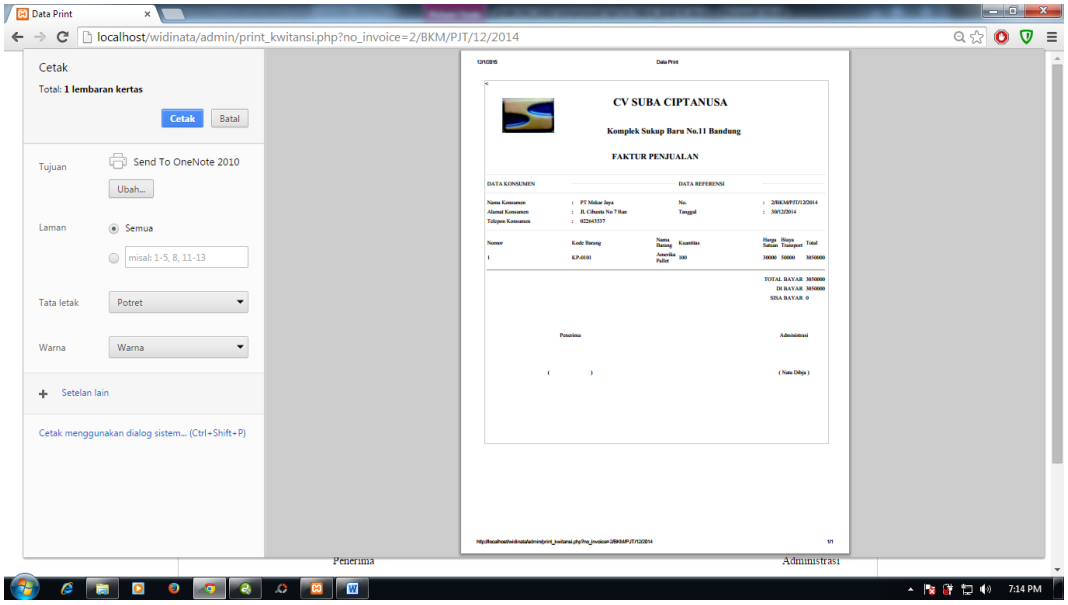
                            <td><center><a
href="print_kwitansi.php?no_invoice=<?php echo
$data['no_invoice']; ?>">
                    <img src="images/oq-printer.gif"
border=0 /></a>
                    </td>

                            <?php
                            if ($data['keterangan']=='BELUM
LUNAS')
                            {
                            ?>
                            <td><center><a
href="faktur_penagihan.php?no_invoice=<?php echo
$data['no_invoice']; ?>">
                    <img src="images/oq-printer.gif"
border=0 /></a>
                    </td>
                            <?php } ?>
                     </tr>

 <?php } }?>
</table></td></tr>


                     </table>
  <!-- Footer Awal -->
  <TR>
  <TD width="775" height="27" COLSPAN=4
background="images/base1.gif" align="center"></TD>
  </TR>
  <!-- Footer Akhir -->
  <TR>
  <TD height="22" COLSPAN=4
background="images/base2.gif">
       <table width="100%" border="0" cellspacing="0"
cellpadding="0">
           <tr>
           <td class="base" align="center">
               <?php footer_web() ?>
           </td>
           </tr>
       </table>
  </table>
</body>
</html>
<?php } else /*alert "Password dan username salah!";*/
header("Location: index.php"); ?>
```

Sumber: (Data Diolah, 2015)




Sumber: (Data Diolah, 2015)

Gambar 4.39 Tampilan Print Faktur Penjualan

Tabel 4.33 *Listing* Program Print Faktur Penjualan

| | |
|---|---|
| <?php<br>session_start();<br>?><br><!DOCTYPE html PUBLIC "-//W3C//DTD XHTML 1.0 Transitional//EN"<br>"http://www.w3.org/TR/xhtml1/DTD/xhtml1-transitional.dtd"><br><html xmlns="http://www.w3.org/1999/xhtml"><br><head><br><?php<br>include ("librari.php");<br>?><br><br><link href="style.css" rel="stylesheet" type="text/css" /><br><title>Data Print</title><br><script type="text/javascript"><br>function printpage()<br>{<br>window.print()<br>}<br></script><br></head><br><br><body><br><table width="900" border="0" cellpadding="0" cellspacing="0" align="center"> | Perintah print faktur penjualan |

Tabel 4.34 *Listing* Program Print Faktur Penjualan (Lanjutan 2)

```
  <tr>
    <td colspan="2">

    <?php
      $no_invoice=$_GET['no_invoice'];
      $link=koneksi_db();
      $sql="SELECT * FROM t_transaksi a
                    join t_subtransaksi b
                    join t_barang d
                    join t_konsumen e
                    on
((substring(a.no_invoice,1,1)=b.no_transaksi)
                    and(b.no_npwp=e.no_npwp))
                    where no_invoice='$no_invoice'";
      $res=mysql_query($sql);
      $data=mysql_fetch_array($res);
      ?>

    <div style="margin:10px;border: solid 1px
#CCCCCC;">
    <table align="center" width="1000" border="0"
cellpadding="3px" cellspacing="3px" >

      <tr>
 <td rowspan="2" align="center"><img
src="images/logo.gif" width="150" height="100" /></td>
 <td colspan="6"><h1
align="left">        &n
bsp      CV SUBA
CIPTANUSA</h1></td>
 </tr>
 <tr>
 <td colspan="6"><h2
align="left">        &n
bsp           Komplek Sukup
Baru No.11 Bandung</h2></td>
 </tr>

    <tr>
    <td colspan="7"><h2 align="center">FAKTUR PENJUALAN
<br />
    </h2></td>
        </tr>


         <tr><td width="1000"
colspan="7"><hr></td></tr>


         <tr>
         <td width="243">DATA KONSUMEN</td><td
width="243"colspan="2" ><hr></td>
         <td width="243">DATA REFERENSI</td><td
width="243"colspan="3" ><hr></td>
         </tr>

       <tr><td width="1000" colspan="7"><hr></td></tr>

       <tr>
```

Tabel 4.35 *Listing* Program Print Faktur Penjualan (Lanjutan 3)

```
         <td width="243">Nama Konsumen</td><td
width="243" >:     <?php echo
$data['nm_perusahaan'];?></td>
         <td width="0.1"></td>
         <td width="243">No. </td>
         <td width="243" colspan="3"
>:     <?php echo
$data['no_invoice'];?></td>
         </tr>

         <tr>
         <td width="243">Alamat Konsumen</td><td
width="243" >:     <?php echo
$data['alamat'];?></td>
         <td width="0.1" ></td>
         <td width="243">Tanggal </td>
         <td width="243"
colspan="3">:     <?php echo
$data['tgl_transaksi'];?></td>
         </tr>

         <tr>
         <td width="243">Telepon Konsumen</td><td
width="243" >:     <?php echo
$data['telepon'];?></td>
         <td width="0.1" ></td>
         <td width="243"></td><td
width="243"colspan="3" ></td>
         </tr>

         <tr><td width="1000"
colspan="7"><hr></td></tr>



         <tr>
             <td>Nomor</td>
         <td>Kode Barang</td>
         <td>Nama Barang</td>
         <td>Kuantitas</td>

         <td>Harga Satuan</td>
         <td>Biaya Transport</td>
         <td>Total</td>
         </tr>

                                  <?php
              $total=0;
                    $link=koneksi_db();
                    $sql="select *
                              from t_subtransaksi a
                              join t_barang b
                              join t_konsumen c
                              join t_domisili d
                              on
((a.kode_brg=b.kode_brg) and (a.no_npwp=c.no_npwp) and
(c.kota=d.nama_kota))
                           where
no_transaksi=substring('$no_invoice',1,2)";
```

Tabel 4.36 *Listing* Program Print Faktur Penjualan (Lanjutan 4)

```
                    $res=mysql_query($sql,$link);
                    $banyakrecord =
mysql_num_rows($res);
                    if($banyakrecord > 0){

                  $i=0;
                  while ($data =
mysql_fetch_array($res)) {
                      $i++;


                  ?>

         <tr>
             <td><?php echo $i;?></td>
         <td><?php echo $data['kode_brg'];?></td>
         <td><?php echo $data['nama_brg'];?></td>
         <td><?php echo $data['jml'];?></td>
         <td><?php echo $data[11];;?></td>
         <td><?php echo $data[21];?></td>
         <td><?php echo $data['total'];?></td>
         </tr>

        <?php }} ?>


          <tr><td width="1000"
colspan="7"><hr></td></tr>


         <?php

      $link=koneksi_db();
      $sql="SELECT * FROM t_transaksi
                    where no_invoice='$no_invoice'";
      $res=mysql_query($sql);
      $data=mysql_fetch_array($res);
      ?>
         <tr>
         <td colspan=6 align=right>TOTAL BAYAR</td>
         <td><?php echo $data['total'];?></td>
         </tr>

         <tr>
         <td colspan=6 align=right>DI BAYAR</td>
         <td><?php echo $data['dibayar'];?></td>
         </tr>

         <tr>
         <td colspan=6 align=right>SISA BAYAR</td>
         <td><?php echo $data['sisa_bayar'];?></td>
         </tr>


              < <tr>
         <td colspan=9> </td>
         </tr>
             <tr>
         <td colspan=9> </td>
```

Tabel 4.37 *Listing* Program Print Faktur Penjualan (Lanjutan 5)

```
          </tr>
              <tr>
          <td colspan=9> </td>
          </tr>
              <tr>
          <td colspan=2 align="center">Penerima</td>
              <td colspan=2> </td>
              <td colspan=3 align="center"><?php echo
$_SESSION['jabatan'];?></td>
          </tr>
              <tr>
          <td colspan=9> </td>
          </tr>
              <tr>
          <td colspan=9> </td>
          </tr>
              <tr>
          <td colspan=9> </td>
          </tr>
              <tr>
          <td colspan=2
align="center">(      &nb
sp;        &nbs
p;         
;     )</td>
              <td colspan=2> </td>
              <td colspan=3 align="center">( <?php
echo $_SESSION['nama'];?> )</td>
          </tr>
              <tr>
          <td colspan=9> </td>
          </tr>
              <tr>
          <td colspan=9> </td>
          </tr>
              <tr>
          <td colspan=9> </td>
          </tr>


    </table>




 <script type="text/javascript">
printpage()
</script>

</table>
</body>
</html>
```

Sumber: (Data Diolah, 2014)

Tabel 4.21 Tabel 4.38 *Listing* Program Print Faktur Penjualan (Lanjutan 6)

| | |
|---|---|
| <?php<br>session_start();<br>?><br><!DOCTYPE html PUBLIC "-//W3C//DTD XHTML 1.0 Transitional//EN"<br>"http://www.w3.org/TR/xhtml1/DTD/xhtml1-transitional.dtd"><br><html xmlns="http://www.w3.org/1999/xhtml"><br><head><br><?php<br>include ("librari.php");<br>?><br><br><link href="style.css" rel="stylesheet" type="text/css" /><br><title>Data Print</title><br><script type="text/javascript"><br>function printpage()<br>{<br>window.print()<br>}<br></script><br></head><br><br><body><br><table width="900" border="0" cellpadding="0" cellspacing="0" align="center"><br><br><br><br><tr><br><td colspan="2"><br><br><?php<br>$no_invoice=$_GET['no_invoice'];<br>$link=koneksi_db();<br>$sql="SELECT * FROM t_transaksi a<br>join t_subtransaksi b<br>join t_barang d<br>join t_konsumen e<br>on<br>((substring(a.no_invoice,1,1)=b.no_transaksi)<br>and(b.no_npwp=e.no_npwp))<br>where<br>no_invoice='$no_invoice'";<br>$res=mysql_query($sql);<br>$data=mysql_fetch_array($res);<br>?><br><br> <br><table align="center" width="1000" border="0" cellpadding="3px" cellspacing="3px" ><br><br><tr><br><td rowspan="2" align="center"><img | Perintah print surat jalan |

Tabel 4.39 *Listing* Program Print Faktur Penjualan (Lanjutan 7)

```
src="images/logo.gif" width="150" height="100"
/></td>
 <td colspan="6"><h1
align="left">       &nbs
p       CV SUBA
CIPTANUSA</h1></td>
 </tr>
 <tr>
 <td colspan="6"><h2
align="left">       &nbs
p            Komplek
Sukup Baru No.11 Bandung</h2></td>
 </tr>


        <tr>
          <td colspan="7"><h2 align="center">SURAT
JALAN <br /></h2></td>
        </tr>

        <tr>
          <td colspan="7"><hr /></td>
        </tr>

        <tr>
          <td width="65">Kepada Yth </td>
          <tdcolspan="2" > </td>
          <td width="87"> </td>
          <tdcolspan="3" > </td>
        </tr>
        <tr>
          <td colspan="7"><hr /></td>
        </tr>
        <tr>
          <td width="65">Nama Konsumen</td>
          <td width="235"
>:     <?php echo
$data['nm_perusahaan'];?></td>
          <td width="344"></td>
          <td width="87">No.</td>
          <td colspan="3"
>:     <?php echo
$data['no_invoice'];?></td>
        </tr>
        <tr>
          <td width="65">Alamat Konsumen</td>
          <td width="235"
>:     <?php echo
$data['alamat'];?></td>
          <td width="344" ></td>
          <td width="87">Tanggal</td>
          <td
colspan="3">:     <?php echo
$data['tgl_transaksi'];?></td>
        </tr>
        <tr>
          <td width="65">Telepon Konsumen</td>
          <td width="235"
>:     <?php echo
```

Tabel 4.40 *Listing* Program Print Faktur Penjualan (Lanjutan 8)

```
$data['telepon'];?></td>
          <td width="344" ></td>
          <td width="87">Kendaraan</td>
          <tdcolspan="3" ></td>
        </tr>
        <tr>
          <td width="65"> </td>
          <td width="235" > </td>
          <td width="344" ></td>
          <td width="87">No Polisi </td>
          <tdcolspan="3" ></td>
        </tr>
        <tr>
          <td colspan="7"><hr /></td>
        </tr>
        <tr>
          <td>No</td>
          <td>Kode Barang</td>
          <td>Nama Barang</td>
          <td colspan="2"
align="right">Kuantitas</td>
        </tr>
        <?php
              $total=0;
                    $link=koneksi_db();
                    $sql="select * from
t_subtransaksi a join t_barang b on
a.kode_brg=b.kode_brg
                          where
no_transaksi=substring('$no_invoice',1,2)";
                    $res=mysql_query($sql,$link);
                    $banyakrecord =
mysql_num_rows($res);
                    if($banyakrecord > 0){
                   $hasil=0;
                  $i=0;
                  while ($data =
mysql_fetch_array($res)) {
                      $i++;


                  ?>
        <tr>
            <td><?php echo $i;?></td>
          <td><?php echo $data['kode_brg'];?></td>
          <td><?php echo $data['nama_brg'];?></td>
              <td align="right"><?php echo
$data['jml'];?></td>
        </tr>

        <?php $hasil+=$data['jml']; }} ?>
        <tr>
          <td colspan="7"><hr /></td>
        </tr>
        <?php

      $link=koneksi_db();
      $sql="SELECT * FROM t_transaksi
                     where
```

Tabel 4.41 *Listing* Program Print Faktur Penjualan (Lanjutan 9)

```
no_invoice='$no_invoice'";
      $res=mysql_query($sql);
      $data=mysql_fetch_array($res);
      ?>
        <tr>
          <td colspan=6 align=right>TOTAL <?php echo
$hasil;?> </td>
          <td width="216"> </td>
        </tr>
        <tr>
          <td colspan=6 align=right> </td>
          <td> </td>
        </tr>
        <tr>
          <td colspan=6 align=right> </td>
          <td> </td>
        </tr>


           <tr>
         <td colspan=9> </td>
         </tr>
             <tr>
         <td colspan=9> </td>
         </tr>
             <tr>
         <td colspan=9> </td>
         </tr>
             <tr>
         <td colspan=2 align="center">Penerima</td>
             <td colspan=2
align="center">Pengirim</td>
             <td colspan=3 align="center"><?php echo
$_SESSION['jabatan'];?></td>
         </tr>
             <tr>
         <td colspan=9> </td>
         </tr>
             <tr>
         <td colspan=9> </td>
         </tr>
             <tr>
         <td colspan=9> </td>
         </tr>
             <tr>
         <td colspan=2
align="center">(      
        &nbs
p;        &n
bsp;      )</td>
             <td colspan=2
align="center">(      
        &nbs
p;        &n
bsp;      )</td>
             <td colspan=3
align="center">( <?php echo
$_SESSION['nama'];?> )</td>
```

Sumber: (Data Diolah, 2015)

Tabel 4.42 *Listing* Program Faktur Penagihan

| | |
|---|---|
| <?php<br>session_start();<br>if(isset($_SESSION['sudahlogin'])) {<br>?><br><!DOCTYPE html PUBLIC "-//W3C//DTD XHTML 1.0 Transitional//EN" "http://www.w3.org/TR/xhtml1/DTD/xhtml1-transitional.dtd"><br><html xmlns="http://www.w3.org/1999/xhtml"><br><head><br><?php<br>include ("librari.php");<br>?><br><br><link href="style.css" rel="stylesheet" type="text/css" /><br><title>Data Print</title><br><script type="text/javascript"><br>function printpage()<br>{<br>window.print()<br>}<br></script><br><style type="text/css"><br><!--<br>.style1 {font-size: 9px}<br>--><br></style><br></head><br><br><body><br><table width="900" border="0" cellpadding="0" cellspacing="0" align="center"><br><br><br><tr><br><td colspan="2"><br><br><?php<br>$no_invoice=$_GET['no_invoice'];<br>$link=koneksi_db();<br>$sql="SELECT * FROM t_transaksi a<br>join t_subtransaksi b<br>join t_barang d<br>join t_konsumen e<br>on<br>((substring(a.no_invoice,1,1)=b.no_transaksi)<br>and(b.no_npwp=e.no_npwp))<br>where no_invoice='$no_invoice'";<br>$res=mysql_query($sql);<br>$data=mysql_fetch_array($res);<br>?><br><br> <br><table align="center" width="1000" border="0" cellpadding="3px" cellspacing="3px" ><br><br><!-- | Perintah print faktur penagihan |

Tabel 4.43 *Listing* Program Print Faktur Penagihan (Lanjutan 1)

```
    <tr>
    <td colspan="7">
        <h2 align="left"><img src="images/logo.gif"
width="65" height="47" /></h2>
      <h2 align="left" class="style1">CV SUBA CIPTANUSA</h2>
      <h4 align="justify" class="style1">Komplek Sukup Baru
No.11 Bandung</h4>
      <h2 align="center">FAKTUR PENAGIHAN <br />
        </h2></td>
        </tr>
       -->

 <tr>
 <td rowspan="2" align="center"><img src="images/logo.gif"
width="150" height="100" /></td>
 <td colspan="6"><h1
align="left">         &nb
sp     CV SUBA CIPTANUSA</h1></td>
 </tr>
 <tr>
 <td colspan="6"><h2
align="left">         &nb
sp          Komplek Sukup Baru No.11
Bandung</h2></td>
 </tr>

 <tr>
 <td colspan="8"><hr><br>
 <h2 align="center">FAKTUR PENAGIHAN <br /></h2>
 </td>
 </tr>

         <tr><td width="1000" colspan="7"><hr></td></tr>


         <tr>
         <td width="243">DATA KONSUMEN</td><td
width="243"colspan="2" ><hr></td>
         <td width="243">DATA REFERENSI</td><td
width="243"colspan="3" ><hr></td>
         </tr>

       <tr><td width="1000" colspan="7"><hr></td></tr>

       <tr>
         <td width="243">Nama Konsumen</td><td width="243"
>:     <?php echo
$data['nm_perusahaan'];?></td>
         <td width="0.1"></td>
         <td width="243">No.</td>
         <td width="243" colspan="3"
>:     <?php echo
$data['no_invoice'];?></td>
         </tr>

         <tr>
         <td width="243">Alamat Konsumen</td><td width="243"
>:     <?php echo $data['alamat'];?></td>
```

Tabel 4.44 *Listing* Program Print Faktur Penagihan (Lanjutan 2)

```
         <td width="0.1" ></td>
         <td width="243">Tanggal Bayar </td>
         <td width="243"
colspan="3">:     <?php echo
$data['tgl_transaksi'];?></td>
         </tr>

         <tr>
         <td width="243">Telepon Konsumen</td><td width="243"
>:     <?php echo
$data['telepon'];?></td>
         <td width="0.1" ></td>
         <td width="243">Tanggal Penagihan </td><td
width="243" >:     <?php echo
$data['tgl_tagih'];?>
         <td width="243"colspan="3" ></td>
         </tr>

         <tr><td width="1000" colspan="7"><hr></td></tr>



         <tr>
             <td>Nomor</td>
         <td>Kode Barang</td>
         <td>Nama Barang</td>
         <td>Kuantitas</td>

         <td>Harga Satuan</td>
         <td>Biaya Transport</td>
         <td>Total</td>
         </tr>

                                  <?php
              $total=0;
                    $link=koneksi_db();
                    $sql="select *
                              from t_subtransaksi a
                              join t_barang b
                              join t_konsumen c
                              join t_domisili d
                              on ((a.kode_brg=b.kode_brg) and
(a.no_npwp=c.no_npwp) and (c.kota=d.nama_kota))
                             where
no_transaksi=substring('$no_invoice',1,2)";
                    $res=mysql_query($sql,$link);
                    $banyakrecord = mysql_num_rows($res);
                    if($banyakrecord > 0){

                  $i=0;
                  while ($data = mysql_fetch_array($res)) {
                      $i++;


                  ?>

         <tr>
             <td><?php echo $i;?></td>
         <td><?php echo $data['kode_brg'];?></td>
```

Tabel 4.45 *Listing* Program Print Faktur Penagihan (Lanjutan 3)

```
          <td><?php echo $data['nama_brg'];?></td>
          <td><?php echo $data['jml'];?></td>
          <td><?php echo $data[11];;?></td>
          <td><?php echo $data[21];?></td>
          <td><?php echo $data['total'];?></td>
          </tr>

        <?php }} ?>


          <tr><td width="1000" colspan="7"><hr></td></tr>


          <?php

      $link=koneksi_db();
      $sql="SELECT * FROM t_transaksi
                    where no_invoice='$no_invoice'";
      $res=mysql_query($sql);
      $data=mysql_fetch_array($res);
      ?>
          <tr>
          <td colspan=6 align=right>TOTAL BAYAR</td>
          <td><?php echo $data['total'];?></td>
          </tr>

          <tr>
          <td colspan=6 align=right>DI BAYAR</td>
          <td><?php echo $data['dibayar'];?></td>
          </tr>

          <tr>
          <td colspan=6 align=right>SISA BAYAR</td>
          <td><?php echo $data['sisa_bayar'];?></td>
          </tr>

              <tr>
          <td colspan=9> </td>
          </tr>
              <tr>
          <td colspan=9> </td>
          </tr>
              <tr>
          <td colspan=9> </td>
          </tr>
              <tr>
          <td colspan=2 align="center">Penerima</td>
              <td colspan=2> </td>
              <td colspan=3 align="center"><?php echo
$_SESSION['jabatan'];?></td>
          </tr>
              <tr>
          <td colspan=9> </td>
          </tr>
              <tr>
          <td colspan=9> </td>
          </tr>
              <tr>
          <td colspan=9> </td>
```

Tabel 4.46 *Listing* Program Print Faktur Penagihan (Lanjutan 4)

```
          </tr>
              <tr>
          <td colspan=2
align="center">(       &nb
sp;         &nbs
p;          
;  )</td>
              <td colspan=2> </td>
              <td colspan=3 align="center">( <?php echo
$_SESSION['nama'];?> )</td>
          </tr>
              <tr>
          <td colspan=9> </td>
          </tr>
              <tr>
          <td colspan=9> </td>
          </tr>
              <tr>
          <td colspan=9> </td>
          </tr>

    </table>

    </div></td>
  </tr>

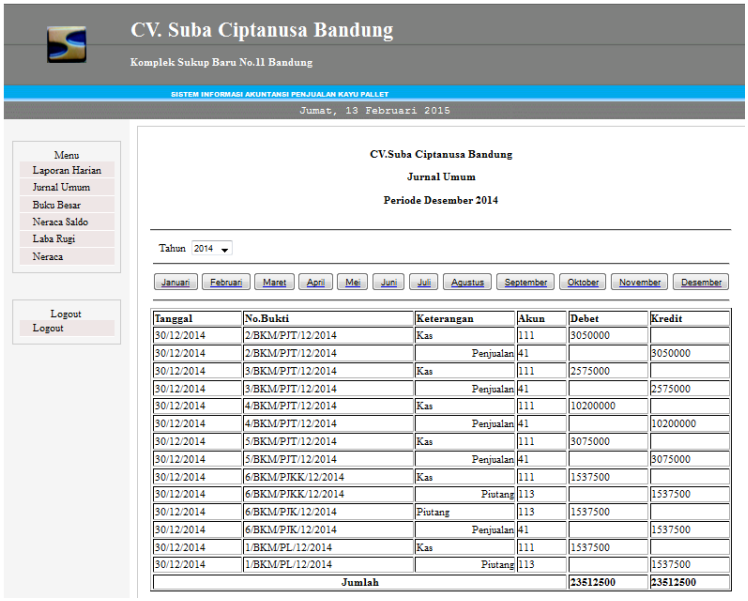


 <script type="text/javascript">
printpage()
</script>

</table>
</body>
</html>

<?php    } else /*alert "Password dan username salah!";*/
header("Location: index.php"); ?>
```

Sumber: (Data Diolah, 2015)




| Tanggal | No.Bukti | Keterangan | Akun | Debet | Kredit |
|---|---|---|---|---|---|
| 30/12/2014 | 2/BKM/PJT/12/2014 | Kas | 111 | 3050000 | |
| 30/12/2014 | 2/BKM/PJT/12/2014 | Penjualan | 41 | | 3050000 |
| 30/12/2014 | 3/BKM/PJT/12/2014 | Kas | 111 | 2575000 | |
| 30/12/2014 | 3/BKM/PJT/12/2014 | Penjualan | 41 | | 2575000 |
| 30/12/2014 | 4/BKM/PJT/12/2014 | Kas | 111 | 10200000 | |
| 30/12/2014 | 4/BKM/PJT/12/2014 | Penjualan | 41 | | 10200000 |
| 30/12/2014 | 5/BKM/PJT/12/2014 | Kas | 111 | 3075000 | |
| 30/12/2014 | 5/BKM/PJT/12/2014 | Penjualan | 41 | | 3075000 |
| 30/12/2014 | 6/BKM/PJKK/12/2014 | Kas | 111 | 1537500 | |
| 30/12/2014 | 6/BKM/PJKK/12/2014 | Piutang | 113 | | 1537500 |
| 30/12/2014 | 6/BKM/PJK/12/2014 | Piutang | 113 | 1537500 | |
| 30/12/2014 | 6/BKM/PJK/12/2014 | Penjualan | 41 | | 1537500 |
| 30/12/2014 | 1/BKM/PL/12/2014 | Kas | 111 | 1537500 | |
| 30/12/2014 | 1/BKM/PL/12/2014 | Piutang | 113 | | 1537500 |
| Jumlah | | | | 23512500 | 23512500 |

Sumber: (Data Diolah, 2015)

Gambar 4.40 Tampilan Cetak Jurnal Umum

Tabel 4.47 *Listing* Program Cetak Jurnal Umum

| | |
|---|---|
| <?php session_start();<br>if(isset($_SESSION['sudahlogin'])) { ?><br><!DOCTYPE html PUBLIC "-//W3C//DTD XHTML 1.0<br>Transitional//EN"<br>"http://www.w3.org/TR/xhtml1/DTD/xhtml1-<br>transitional.dtd"><br><html xmlns="http://www.w3.org/1999/xhtml"><br><head><br><!-- panggil halaman librari.php --><br><?php include ("librari.php"); ?><br><title>CV SUBA CIPTANUSA BANDUNG</title><br><script type="text/javascript"><br>function printpage()<br>{<br>window.print()<br>}<br></script><br></head><br><br><body><br><TABLE WIDTH=775 height="100%" BORDER=0<br>align="center" CELLPADDING=0 CELLSPACING=0><br><br><br><br><br><!--Menu Kanan--><br><tr><br><td colspan="2"><br><div style="margin:10px; padding:10px;border:<br>solid 1px #CCCCCC;"> | Perintah cetak |

Tabel 4.48 *Listing* Program Cetak JurnalUmum (Lanjutan 1)

```
          <!-- Menu Jadwal Struktural-->
          <table width="586" border="0"
align="center" cellpadding="3px"
cellspacing="3px">



<tr>
<td align="center" colspan="12">
<?php
if(isset($_GET['bln']))
{
$bln=$_GET['bln'];
}
else
{
$bln=01;
}


switch($bln)
{
case '01':
$bulan='Januari';
break;
case '02':
$bulan='Februari';
break;
case '03':
$bulan='Maret';
break;
case '04':
$bulan='April';
break;
case '05':
$bulan='Mei';
break;
case '06':
$bulan='Juni';
break;
case '07':
$bulan='Juli';
break;
case '08':
$bulan='Agustus';
break;
case '09':
$bulan='September';
break;
case '10':
$bulan='Oktober';
break;
case '11':
$bulan='November';
break;
case '12':
$bulan='Desember';
break;
}
```

Tabel 4.49 *Listing* Program Cetak JurnalUmum (Lanjutan 2)

```
?>
<p><b>CV.Suba Ciptanusa Bandung</b></p>
<p><b>Jurnal Umum</b></p>
<p><b>Periode <?php echo $bulan;?> 2014</b></p>
</td>
</tr>



              <!-- koneksikan database dan tabel
-->









              <!--header tabel struktural-->
              <tr>
              <td width="49" height="98"
align="center">
              <table width="677" border="0">







                   <tr><td colspan="3"
><hr></td></tr>

                   <tr>
                   <td colspan="3">

                   <table border="0" width="100%">




                   </table>
                   <table border="1" width="100%">
                           <tr>
                   <td><b>Tanggal</td>
                   <td><b>No.Bukti</td>
                   <td><b>Keterangan</td>
                   <td><b>Akun</td>
                   <td><b>Debet</td>
                   <td><b>Kredit</td>
                   </tr>
                    <?php
                            $d=0;
                            $k=0;
```

Tabel 4.50 *Listing* Program Cetak JurnalUmum (Lanjutan 3)

```
if(isset($_GET['bln']))
                            $bln=$_GET['bln'];
                            else
                            $bln=01;
                            $link=koneksi_db();
                          $sql="select * from
t_akuntansi where substring(tanggal,4,2)='$bln'";

$res=mysql_query($sql,$link);
                          $banyakrecord =
mysql_num_rows($res);
                          if($banyakrecord > 0){
                          $i=0;
                   while ($data =
mysql_fetch_array($res)) {
                         $i++;
                             ?>
                            <tr>
                  <td><?php echo
$data['tanggal']; ?></td>
                  <td><?php echo
$data['no_invoice']; ?></td>

                  <?php if
($data['debit']==NULL){?>
                  <td align="right"><?php echo
$data['keterangan'];?></td>
                  <?php } else {?>
                  <td align="left"><?php echo
$data['keterangan'];?></td>
                  <?php } ?>

                  <td><?php echo $data['ref'];
?></td>
                  <td><?php echo $data['debit'];
?></td>
                  <td><?php echo
$data['kredit'];?></td>

                  </tr>

                          <?php

                           $kredit=0;
                           $debit=0;
                          if
(($data['debit']==NULL) and
($data['kredit']!=NULL))
                          {

$kredit=$data['kredit'];
                          }
                          else
                          if
(($data['debit']!=NULL) and
($data['kredit']==NULL))
                          {
                          $debit=$data['debit'];
                          }
```

Tabel 4.51 *Listing* Program Cetak JurnalUmum (Lanjutan 4)

```
                            if(isset($k))
                            $k+=$kredit;

                            if(isset($d))
                            $d+=$debit;
                            }}?>
                    <tr>
                    <td
colspan="4"><b><center>Jumlah</td>
                    <td><b><?php echo $k;?></td>
                    <td><b><?php echo $d;?></td>
                    </tr>
                    </table>



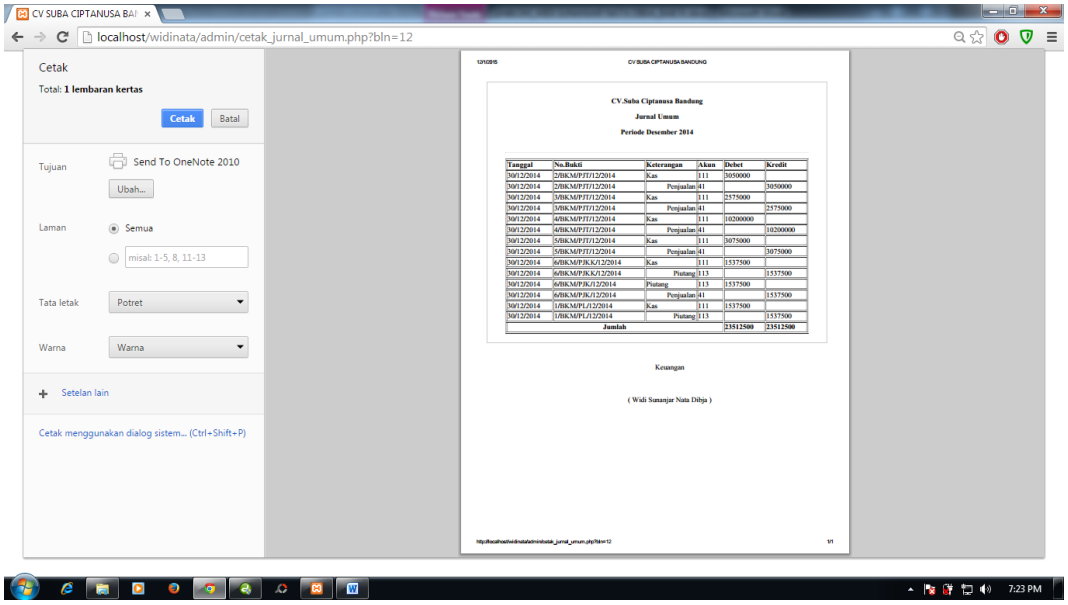

                    </td></tr>
                    </table> </td></tr>
                    </table>



   <tr>
              <td colspan="2"> </td>
              </tr>
              <tr>
              <td colspan="2"> </td>
              </tr>
              <tr>
              <td width="60%"> </td>
              <td align="center"><?php echo
$_SESSION['jabatan'];?></td>
              </tr>
              <tr>
              <td colspan="2"> </td>
              </tr>
              <tr>
              <td colspan="2"> </td>
              </tr>
              <tr>
              <td colspan="2"> </td>
              </tr>
              <tr>
              <td width="60%"> </td>
              <td align="center">( <?php echo
$_SESSION['nama'];?> )</td>
              </tr>
  </table>
 <script type="text/javascript">
printpage()
</script>
</body>
</html>

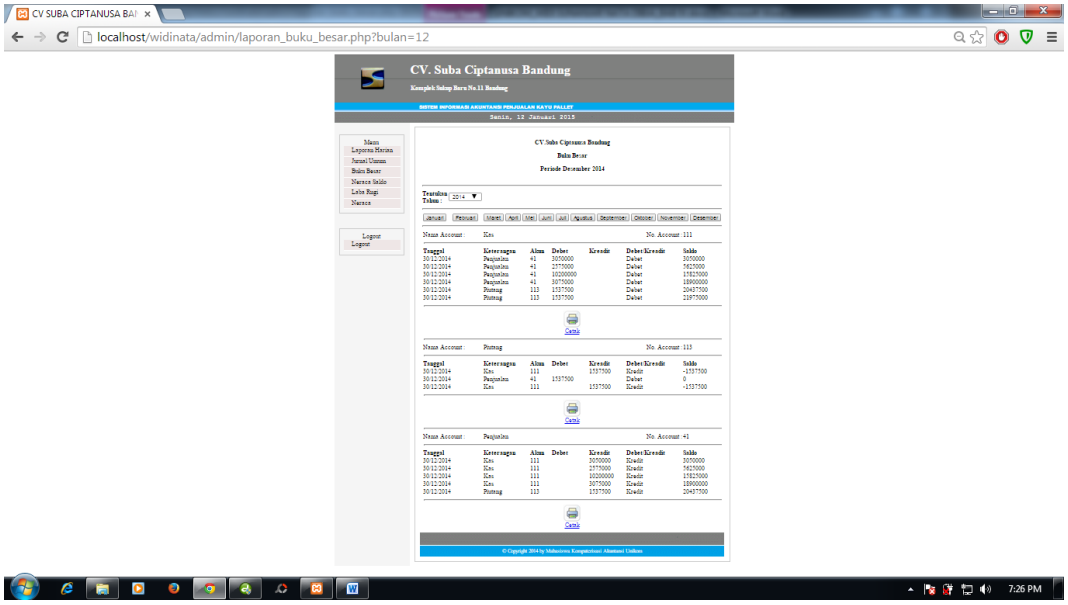
<?php } else /*alert "Password dan username
salah!";*/ header("Location: index.php"); ?>
```

Sumber: (Data Diolah, 2015)




Sumber: (Data Diolah, 2015)

Gambar 4.41 Tampilan Jurnal Umum




Sumber: (Data Diolah, 2015)

Gambar 4.42 Tampilan Cetak Buku Besar

Tabel 4.52 *Listing* Program Cetak Buku Besar

| | |
|---|---|
| <?php session_start();<br>if(isset($_SESSION['sudahlogin'])) { ?><br><!DOCTYPE html PUBLIC "-//W3C//DTD XHTML 1.0<br>Transitional//EN"<br>"http://www.w3.org/TR/xhtml1/DTD/xhtml1-<br>transitional.dtd"><br><html xmlns="http://www.w3.org/1999/xhtml"><br><head><br><?php include ("librari.php"); ?><br><title>CV SUBA CIPTANUSA BANDUNG</title><br><script type="text/javascript"><br>function printpage()<br>{<br>window.print()<br>}<br></script><br></head><br><br><body><br><TABLE WIDTH=775 height="100%" BORDER=0<br>align="center" CELLPADDING=0 CELLSPACING=0><br><br><br><br><br><!--Menu Kanan--><br><tr><br><td colspan="2"><br><div style="margin:10px; padding:10px;border:<br>solid 1px #CCCCCC;"><br><!-- Menu Jadwal Struktural--><br><table width="586" border="0"<br>align="center" cellpadding="3px" cellspacing="3px"><br><br><br><tr><br><td align="center" colspan="12"><br><?php<br>if(isset($_GET['bln']))<br>{<br>$bln=$_GET['bln'];<br>}<br>else<br>{<br>$bln=01;<br>}<br><br><br>switch($bln)<br>{<br>case '01':<br>$bulan='Januari';<br>break;<br>case '02':<br>$bulan='Februari'; | Perintah cetak |

Tabel 4.53 *Listing* Program Cetak Buku Besar (Lanjutan 1)

```
break;
case '03':
$bulan='Maret';
break;
case '04':
$bulan='April';
break;
case '05':
$bulan='Mei';
break;
case '06':
$bulan='Juni';
break;
case '07':
$bulan='Juli';
break;
case '08':
$bulan='Agustus';
break;
case '09':
$bulan='September';
break;
case '10':
$bulan='Oktober';
break;
case '11':
$bulan='November';
break;
case '12':
$bulan='Desember';
break;
}




?>
<p><b>CV.Suba Ciptanusa Bandung</b></p>
<p><b>Buku Besar</b></p>
<p><b>Periode <?php echo $bulan;?> 2014</b></p>
</td>
</tr>



              <!-- koneksikan database dan tabel --
>









              <!--header tabel struktural-->
              <tr>
              <td width="49" height="98"
align="center">
```

Tabel 4.54 *Listing* Program Cetak Buku Besar (Lanjutan 2)

```
               <table width="677" border="0">




                <?php

                            $akun=$_GET['akun'];
                      ?>

<tr><td colspan="12" ><hr></td></tr>

  <tr>
<td>Nama Account :</td>
<td colspan="12"><?php echo $akun;?></td>
</tr>
<tr><td colspan="12"><hr></td></tr>


<tr>
<td><b>Tanggal</td>
<td><b>Keterangan</td>
<td><b>Akun</td>
<td><b>Debet</td>
<td><b>Kreadit</td>
<td><b>Debet/Kreadit</td>
<td><b>Saldo</td>
</tr>


                   <?php
                           $bln=$_GET['bln'];
                          $link=koneksi_db();
                          $sqll="select * from
t_akuntansi where substring(tanggal,4,2)='$bln' and
keterangan='$akun' ";

$ress=mysql_query($sqll,$link);
                          $banyakrecordd =
mysql_num_rows($ress);
                          if($banyakrecordd > 0){
                          $i=0;
                    while ($dataa =
mysql_fetch_array($ress)) {
                         $i++;

$kunci=$dataa['no_invoice'];


                          $link=koneksi_db();
                          $sql="select * from
t_akuntansi where substring(tanggal,4,2)='$bln' and
keterangan!='$akun' and no_invoice='$kunci'";

$res=mysql_query($sql,$link);
                          $data =
mysql_fetch_array($res);

                             ?>
```

Tabel 4.55 *Listing* Program Cetak Buku Besar (Lanjutan 3)

```
                        <tr>
                <td><?php echo $data['tanggal'];
?></td>
                <td><?php echo
$data['keterangan'];?></td>
                <td><?php echo $data['ref'];
?></td>
                <td><?php echo
$a=$data['kredit']; ?></td>
                <td><?php echo
$b=$data['debit'];?></td>
                <td><?php if ($a!=NULL)
                                        echo
'Debet';
                                          else
                                          echo
'Kredit';?>
                </td>
                <td><?php

                        if
(($data['debit']==NULL) and
($data['kredit']!=NULL))
                        {
                        $hadi=$data['kredit'];
                        }
                        else
                        if
(($data['debit']!=NULL) and
($data['kredit']==NULL))
                        {
                        $hadi=($data['debit']);
                        }

                        if(isset($hartadi))
                        echo $hartadi+=$hadi;
                        else
                        echo $hartadi=$hadi;
                        ?></td>
                </tr>

                        <?php }}?>
```

```
<tr><td colspan="12"><hr></td></tr>
```

Tabel 4.56 *Listing* Program Cetak Buku Besar (Lanjutan 4)

```
                    <tr><td colspan="12"
><hr></td></tr>
                    </table></td></tr>
                    </table>

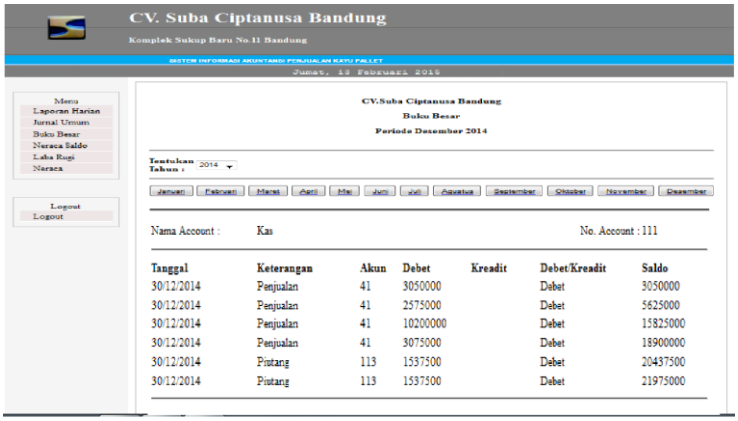


  </div></td><tr>


              <tr>
              <td colspan="2"> </td>
              </tr>
              <tr>
              <td colspan="2"> </td>
              </tr>
              <tr>
              <td width="60%"> </td>
              <td align="center"><?php echo
$_SESSION['jabatan']; ?></td>
              </tr>
              <tr>
              <td colspan="2"> </td>
              </tr>
              <tr>
              <td colspan="2"> </td>
              </tr>
              <tr>
              <td colspan="2"> </td>
              </tr>
              <tr>
              <td width="60%"> </td>
              <td align="center">( <?php echo
$_SESSION['nama']; ?> )</td>
              </tr>
  </table>
 <script type="text/javascript">
printpage()
</script>
</body>
</html>

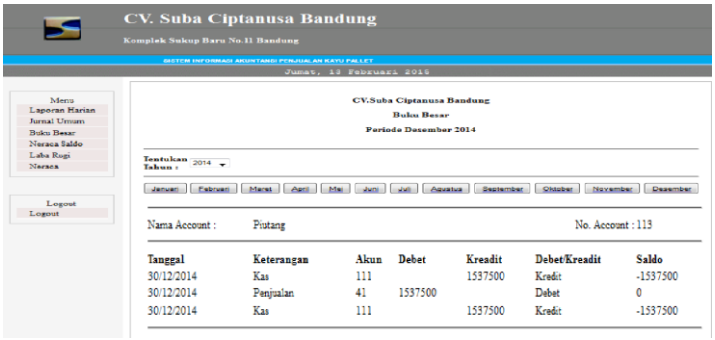

<?php } else /*alert "Password dan username
salah!";*/ header("Location: index.php"); ?>
```

Sumber : (Data Diolah, 2015)



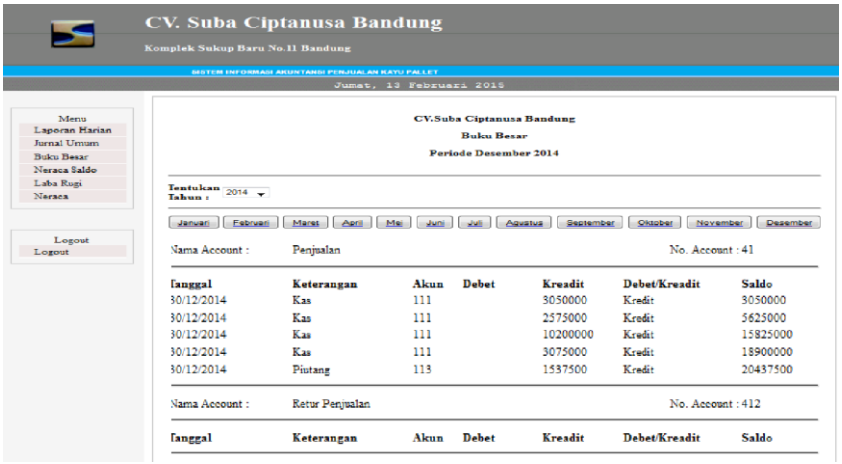

Sumber: (Data Diolah, 2015)

Gambar 4.43 Tampilan Buku Besar Umum Kas



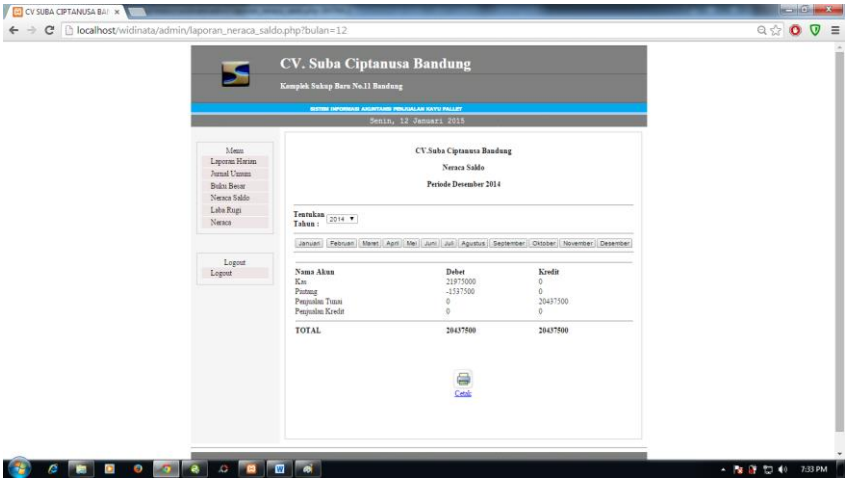

Sumber: (Data Diolah, 2015)

Gambar 4.44 Tampilan Buku Besar Umum Piutang




Sumber: (Data Diolah, 2015)

Gambar 4.45 Tampilan Buku Besar Umum Penjualan dan Buku Besar Umum Retur Penjualan




Sumber: (Data Diolah, 2015)

Gambar 4.46 Tampilan Neraca Saldo

Tabel 4.57 *Listing* Program Cetak Neraca Saldo

| | |
|---|---|
| <?php session_start();<br>if(isset($_SESSION['sudahlogin'])) { ?><br><!DOCTYPE html PUBLIC "-//W3C//DTD XHTML 1.0<br>Transitional//EN"<br>"http://www.w3.org/TR/xhtml1/DTD/xhtml1-<br>transitional.dtd"><br><html xmlns="http://www.w3.org/1999/xhtml"><br><head><br><!-- panggil halaman librari.php --><br><?php include ("librari.php"); ?><br><title>CV SUBA CIPTANUSA BANDUNG</title><br><script type="text/javascript"><br>function printpage()<br>{<br>window.print()<br>}<br></script><br></head><br><br><body><br><TABLE WIDTH=775 height="100%" BORDER=0 align="center"<br>CELLPADDING=0 CELLSPACING=0><br><br><br><br><!--Menu Kanan--><br><tr><br><td colspan="2"><br><div style="margin:10px; padding:10px;border: solid<br>1px #CCCCCC;"><br><!-- Menu Jadwal Struktural--><br><table width="586" border="0" align="center" | Perintah cetak |

Tabel 4.58 *Listing* Program Cetak Neraca Saldo (Lanjutan 1)

```
cellpadding="3px" cellspacing="3px">



<tr>
<td align="center" colspan="12">
<?php
if(isset($_GET['bln']))
{
$bln=$_GET['bln'];
}
else
{
$bln=01;
}


switch($bln)
{
case '01':
$bulan='Januari';
break;
case '02':
$bulan='Februari';
break;
case '03':
$bulan='Maret';
break;
case '04':
$bulan='April';
break;
case '05':
$bulan='Mei';
break;
case '06':
$bulan='Juni';
break;
case '07':
$bulan='Juli';
break;
case '08':
$bulan='Agustus';
break;
case '09':
$bulan='September';
break;
case '10':
$bulan='Oktober';
break;
case '11':
$bulan='November';
break;
case '12':
$bulan='Desember';
break;
}
```

Tabel 4.59 *Listing* Program Cetak Neraca Saldo (Lanjutan 2)

```
?>
<p><b>CV.Suba Ciptanusa Bandung</b></p>
<p><b>Neraca Saldo</b></p>
<p><b>Periode <?php echo $bulan;?> 2014</b></p>
</td>
</tr>




              <!-- koneksikan database dan tabel -->









              <!--header tabel struktural-->
              <tr>
              <td width="49" height="98"
align="center">
              <table width="677" border="0">



                  <tr><td colspan="3" ><hr></td></tr>

                  <tr>
                  <td colspan="3">




<tr><td colspan="4">
<table border="0" width="100%">

                  <?php
                          if(isset($_GET['bln']))
                          $bln=$_GET['bln'];
                          else
                          $bln=01;
                          $hadi=0;
                          $hadii=0;
                          $hadiii=0;
                          $hadiiii=0;
                          $hartadi=0;
                          $hartadii=0;
                          $hartadiii=0;
                          $hartadiiii=0;

                         $link=koneksi_db();
```

Tabel 4.60 *Listing* Program Cetak Neraca Saldo (Lanjutan 3)

```
                        $sqll="select * from
t_akuntansi where substring(tanggal,4,2)='$bln' and
keterangan='Kas' ";

$ress=mysql_query($sqll,$link);
                        $banyakrecordd =
mysql_num_rows($ress);
                        if($banyakrecordd > 0){
                        $i=0;
                  while ($dataa =
mysql_fetch_array($ress)) {
                       $i++;
                           $kunci=$dataa['no_invoice'];


                        $link=koneksi_db();
                        $sql="select * from
t_akuntansi where substring(tanggal,4,2)='$bln' and
keterangan!='Kas' and no_invoice='$kunci'";
                        $res=mysql_query($sql,$link);
                        $data =
mysql_fetch_array($res);



                         if (($data['debit']==NULL)
and ($data['kredit']!=NULL))
                        {
                        $hadi=$data['kredit'];
                        }
                        else
                        if (($data['debit']!=NULL)
and ($data['kredit']==NULL))
                        {
                        $hadi=-($data['debit']);
                        }

                        if(isset($hartadi))
                        $hartadi+=$hadi;
                        else
                        $hartadi=$hadi;
                        ?></td>
                </tr>

                        <?php }}?>
```

Tabel 4.61 *Listing* Program Cetak Neraca Saldo (Lanjutan 4)

```
                    <?php
                           $link=koneksi_db();
                           $sqll="select * from
t_akuntansi where substring(tanggal,4,2)='$bln' and
keterangan='Piutang' ";

$ress=mysql_query($sqll,$link);
                           $banyakrecordd =
mysql_num_rows($ress);
                           if($banyakrecordd > 0){
                           $i=0;
                     while ($dataa =
mysql_fetch_array($ress)) {
                          $i++;
                              $kunci=$dataa['no_invoice'];


                           $link=koneksi_db();
                           $sql="select * from
t_akuntansi where substring(tanggal,4,2)='$bln' and
keterangan!='Piutang' and no_invoice='$kunci'";
                           $res=mysql_query($sql,$link);
                           $data =
mysql_fetch_array($res);



                            if (($data['debit']==NULL)
and ($data['kredit']!=NULL))
                           {
                           $hadii=$data['kredit'];
                           }
                           else
                           if (($data['debit']!=NULL)
and ($data['kredit']==NULL))
                           {
                           $hadii=-($data['debit']);
                           }

                           if(isset($hartadii))
                           $hartadii+=$hadii;
                           else
                           $hartadii=$hadii;
                           ?></td>
                    </tr>

                           <?php }}?>
```

Tabel 4.62 *Listing* Program Cetak Neraca Saldo (Lanjutan 5)

```
                    <?php
                           $link=koneksi_db();
                           $sqll="select * from
t_akuntansi where substring(tanggal,4,2)='$bln' and
keterangan='Penjualan Tunai' ";

$ress=mysql_query($sqll,$link);
                           $banyakrecordd =
mysql_num_rows($ress);
                           if($banyakrecordd > 0){
                           $i=0;
                     while ($dataa =
mysql_fetch_array($ress)) {
                          $i++;
                              $kunci=$dataa['no_invoice'];


                           $link=koneksi_db();
                           $sql="select * from
t_akuntansi where substring(tanggal,4,2)='$bln' and
keterangan!='Penjualan Tunai' and no_invoice='$kunci'";
                           $res=mysql_query($sql,$link);
                           $data =
mysql_fetch_array($res);



                            if (($data['debit']==NULL)
and ($data['kredit']!=NULL))
                           {
                           $hadiii=$data['kredit'];
                           }
                           else
                           if (($data['debit']!=NULL)
and ($data['kredit']==NULL))
                           {
                           $hadiii=($data['debit']);
                           }

                           if(isset($hartadiii))
                           $hartadiii+=$hadiii;
                           else
                           $hartadiii=$hadiii;
                           ?></td>
                    </tr>

                           <?php }}?>


  <?php
                           $link=koneksi_db();
                           $sqll="select * from
t_akuntansi where substring(tanggal,4,2)='$bln' and
keterangan='Penjualan Kredit' ";

$ress=mysql_query($sqll,$link);
                           $banyakrecordd =
mysql_num_rows($ress);
                           if($banyakrecordd > 0){
```

Tabel 4.63 *Listing* Program Cetak Neraca Saldo (Lanjutan 6)

```
                        $i=0;
                    while ($dataa =
mysql_fetch_array($ress)) {
                       $i++;
                           $kunci=$dataa['no_invoice'];


                        $link=koneksi_db();
                        $sql="select * from
t_akuntansi where substring(tanggal,4,2)='$bln' and
keterangan!='Penjualan Kredit' and
no_invoice='$kunci'";
                        $res=mysql_query($sql,$link);
                        $data =
mysql_fetch_array($res);



                         if (($data['debit']==NULL)
and ($data['kredit']!=NULL))
                        {
                        $hadiiii=$data['kredit'];
                        }
                        else
                        if (($data['debit']!=NULL)
and ($data['kredit']==NULL))
                        {
                        $hadiiii=($data['debit']);
                        }

                        if(isset($hartadiiii))
                        $hartadiiii+=$hadiiii;
                        else
                        $hartadiiii=$hadiiii;
                        ?></td>
                </tr>

                        <?php }}?>









<tr><td colspan="4">
<table border="0" width="100%">


<tr><td colspan="7"><hr></td></tr>

<tr>
<td><b>Nama Akun</td>
<td><b>Debet</td>
<td><b>Kredit</td>
</tr>
```

Tabel 4.64 *Listing* Program Cetak Neraca Saldo (Lanjutan 7)

```
                        <tr>
                    <td>Kas</td>
                    <td><?php echo $hartadi;?></td>
                    <td><?php echo '0'; ?></td>
                    </tr>

                    <tr>
                    <td>Piutang</td>
                    <td><?php echo $hartadii;?></td>
                    <td><?php echo '0';?></td>
                    </tr>

                    <tr>
                    <td>Penjualan Tunai</td>
                    <td><?php echo '0'; ?></td>
                    <td><?php echo $hartadiii;?></td>
                    </tr>

                        <tr>
                    <td>Penjualan Kredit</td>
                    <td><?php echo '0'; ?></td>
                    <td><?php echo $hartadiiii;?></td>
                    </tr>

                    <tr><td colspan="12" ><hr></td></tr>
                    <tr>
                    <td><b>TOTAL</td>
                    <td><b><?php echo $hartadi+$hartadii;
?></td>
                    <td><b><?php echo
$hartadiii+$hartadiiii;?></td>
                    </tr>



                    </table></td></tr>


                    </table></td></tr>
                    </table>
                    </td></tr>
                    </table>


                <tr>
                <td colspan="2"> </td>
                </tr>
                <tr>
                <td colspan="2"> </td>
                </tr>
                <tr>
                <td width="60%"> </td>
                <td align="center"><?php echo
$_SESSION['jabatan']; ?></td>
                </tr>
                <tr>
                <td colspan="2"> </td>
                </tr>
```

Tabel 4.21 Tabel 4.65 *Listing* Program Cetak Neraca Saldo (Lanjutan 8)

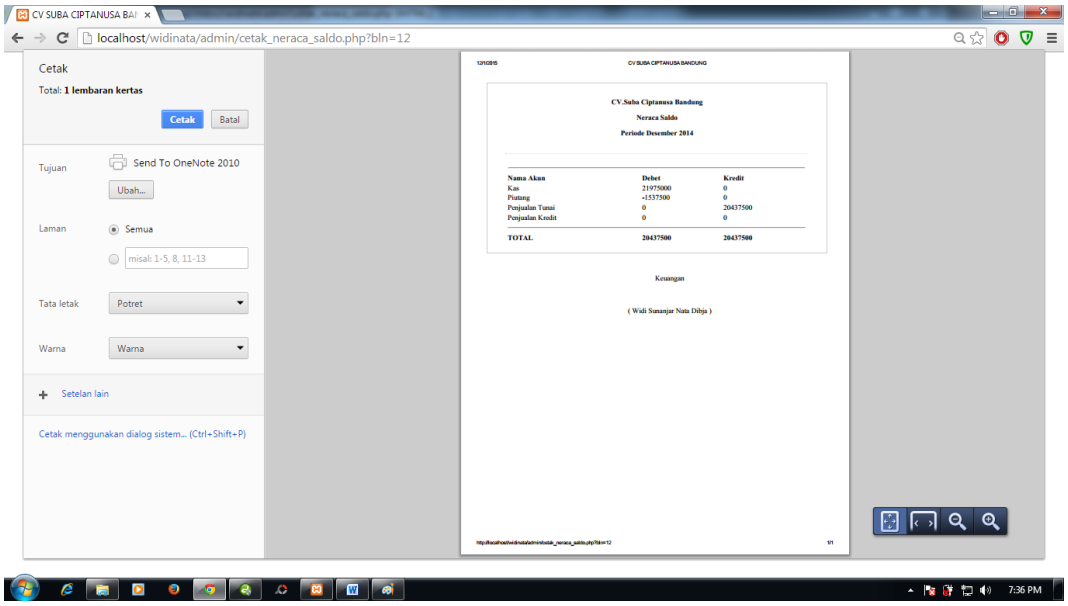
```
                <tr>
                <td colspan="2"> </td>
                </tr>
                <tr>
                <td colspan="2"> </td>
                </tr>
                <tr>
                <td width="60%"> </td>
                <td align="center">( <?php echo
$_SESSION['nama']; ?> )</td>
                </tr>


  </table>
 <script type="text/javascript">
printpage()
</script>
</body>
</html>



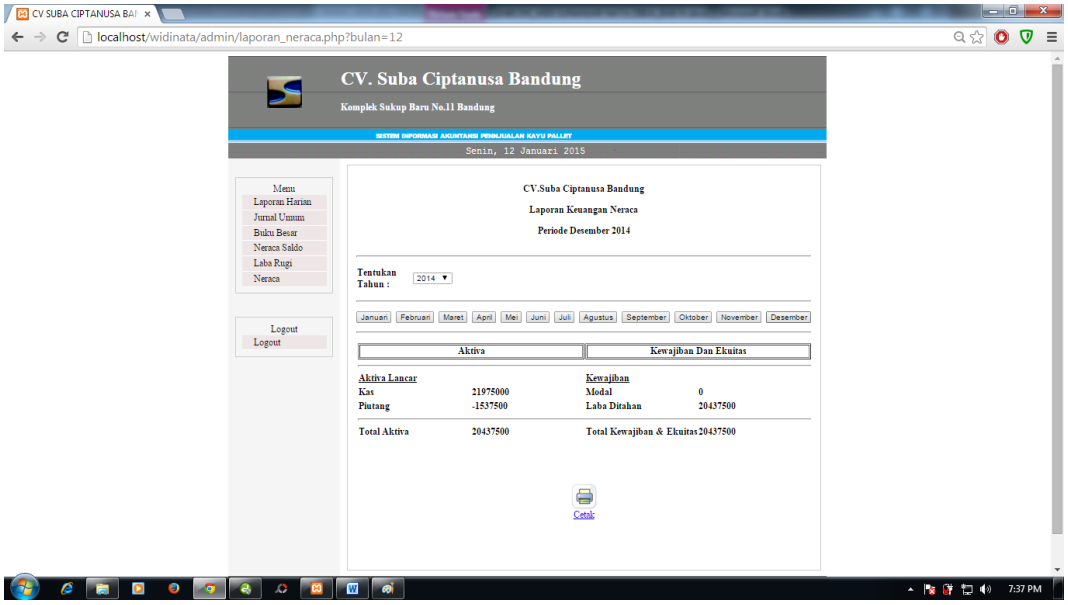
<?php } else /*alert "Password dan username salah!";*/
header("Location: index.php"); ?>
```

Sumber: (Data Diolah, 2015)




Sumber: (Data Diolah, 2015)

Gambar 4.47 Tampilan Neraca Saldo




Sumber: (Data Diolah, 2015)

Gambar 4.48 Tampilan Cetak Laporan Keuangan Neraca

Tabel 4.66 *Listing* Program Cetak Laporan Keuangan Neraca

| | |
|---|---|
| <?php session_start();<br>if(isset($_SESSION['sudahlogin'])) { ?><br><!DOCTYPE html PUBLIC "-//W3C//DTD XHTML 1.0<br>Transitional//EN"<br>"http://www.w3.org/TR/xhtml1/DTD/xhtml1-<br>transitional.dtd"><br><html xmlns="http://www.w3.org/1999/xhtml"><br><head><br><!-- panggil halaman librari.php --><br><?php include ("librari.php"); ?><br><title>CV SUBA CIPTANUSA BANDUNG</title><br><script type="text/javascript"><br>function printpage()<br>{<br>window.print()<br>}<br></script><br></head><br><br><body><br><TABLE WIDTH=775 height="100%" BORDER=0<br>align="center" CELLPADDING=0 CELLSPACING=0><br><br><br><br><!--Menu Kanan--><br><tr><br><td colspan="2"><br><div style="margin:10px; padding:10px;border: | Perintah cetak |

Tabel 4.67 *Listing* Program Cetak Laporan Keuangan Neraca (Lanjutan 1)

```
solid 1px #CCCCCC;">
          <!-- Menu Jadwal Struktural-->
          <table width="586" border="0"
align="center" cellpadding="3px" cellspacing="3px">




<tr>
<td align="center" colspan="12">
<?php
if(isset($_GET['bln']))
{
$bln=$_GET['bln'];
}
else
{
$bln=01;
}


switch($bln)
{
case '01':
$bulan='Januari';
break;
case '02':
$bulan='Februari';
break;
case '03':
$bulan='Maret';
break;
case '04':
$bulan='April';
break;
case '05':
$bulan='Mei';
break;
case '06':
$bulan='Juni';
break;
case '07':
$bulan='Juli';
break;
case '08':
$bulan='Agustus';
break;
case '09':
$bulan='September';
break;
case '10':
$bulan='Oktober';
break;
case '11':
$bulan='November';
break;
case '12':
$bulan='Desember';
break;
```

Tabel 4.68 *Listing* Program Cetak Laporan Keuangan Neraca (Lanjutan 2)

```
}



?>
<p><b>CV.Suba Ciptanusa Bandung</b></p>
<p><b>Laporan Keuangan Neraca</b></p>
<p><b>Periode <?php echo $bulan;?> 2014</b></p>
</td>
</tr>




              <!-- koneksikan database dan tabel -->









              <!--header tabel struktural-->
              <tr>
              <td width="49" height="98"
align="center">
              <table width="677" border="0">




                  <tr><td colspan="3" ><hr></td></tr>

                <tr>
<td colspan="12">
<table border="0" width="100%">
<tr>
<td width="50%"><table border="1"
width="100%"><tr><td><b>Aktiva</b></td></tr></table><
/td>
<td width="50%"><table border="1"
width="100%"><tr><td><b>Pasiva</b></td></tr></table><
/td>
</tr>
<tr>
<td colspan="2"><hr></td>
</tr>




<?php

                        if(isset($_GET['bln']))
                          $bln=$_GET['bln'];
                          else
```

Tabel 4.69 *Listing* Program Cetak Laporan Keuangan Neraca (Lanjutan 3)

```
                            $bln=01;
                            $hadi=0;
                            $hartadi=0;
                            $hadii=0;
                            $hartadii=0;


                             $link=koneksi_db();
                           $sql="select * from
t_akuntansi where substring(tanggal,4,2)='$bln' and
keterangan='Kas' ";

$res=mysql_query($sql,$link);
                           $banyakrecord =
mysql_num_rows($res);
                           if($banyakrecord > 0){
                           $i=0;
                    while ($data =
mysql_fetch_array($res)) {
                         $i++;

$kunci=$data['no_invoice'];


                           $link=koneksi_db();
                           $sqll="select * from
t_akuntansi where substring(tanggal,4,2)='$bln' and
keterangan!='Kas' and no_invoice='$kunci'";

$ress=mysql_query($sqll,$link);
                           $dataa=
mysql_fetch_array($ress);



                            if (($dataa['debit']==NULL)
and ($dataa['kredit']!=NULL))
                            {
                            $hadi=$dataa['kredit'];
                            }
                            else
                            if (($dataa['debit']!=NULL)
and ($dataa['kredit']==NULL))
                            {
                            $hadi=($dataa['debit']);
                            }

                            if(isset($hartadi))
                            $hartadi+=$hadi;
                            else
                            $hartadi=$hadi;
                            }
                    $link=koneksi_db();
                           $sqlll="select * from
t_akuntansi where substring(tanggal,4,2)='$bln' and
keterangan='Piutang' ";

$resss=mysql_query($sqlll,$link);
                           $banyakrecordd =
```

Tabel 4.70 *Listing* Program Cetak Laporan Keuangan Neraca (Lanjutan 4)

```
mysql_num_rows($resss);
                        if($banyakrecordd > 0){
                        $i=0;
                  while ($dataaa =
mysql_fetch_array($resss)) {
                       $i++;

$kuncii=$dataaa['no_invoice'];


                        $link=koneksi_db();
                        $sqllll="select * from
t_akuntansi where substring(tanggal,4,2)='$bln' and
keterangan!='Piutang' and no_invoice='$kuncii'";

$ressss=mysql_query($sqllll,$link);
                        $dataaaa =
mysql_fetch_array($ressss);



                         if
(($dataaaa['debit']==NULL) and
($dataaaa['kredit']!=NULL))
                         {
                         $hadii=$dataaaa['kredit'];
                         }
                         else
                         if
(($dataaaa['debit']!=NULL) and
($dataaaa['kredit']==NULL))
                         {
                         $hadii=-
($dataaaa['debit']);
                         }

                         if(isset($hartadii))
                         $hartadii+=$hadii;
                         else
                         $hartadii=$hadii;
                         ?>

                         <?php }}?>
<tr>
<td width="50%"><table border="0"
width="100%"><tr><td width="50%"><b><u>Aktiva
Lancar</u></b></td><td
width="50%"><b> </b></td></tr></table></td>

<td width="50%"><table border="0"
width="100%"><tr><td
width="50%"><b><u>Kewajiban</u></b></td><td
width="50%"><b> </b></td></tr></table></td>
</tr>

<tr>
<td width="50%"><table border="0"
width="100%"><tr><td width="50%"><b>Kas</b></td><td
width="50%"><b><?php echo
```

Tabel 4.71 *Listing* Program Cetak Laporan Keuangan Neraca (Lanjutan 5)

```
$hartadi;?></b></td></tr></table></td>
<td width="50%"><table border="0"
width="100%"><tr><td width="50%"><b>Modal</b></td><td
width="50%"><b>0</b></td></tr></table></td>
</tr>

<tr>
<td width="50%"><table border="0"
width="100%"><tr><td
width="50%"><b>Piutang</b></td><td
width="50%"><b><?php echo
$hartadii;?></b></td></tr></table></td>
<td width="50%"><table border="0"
width="100%"><tr><td width="50%"><b>Laba
Ditahan</b></td><td width="50%"><b><?php echo
$hartadi+$hartadii;?></b></td></tr></table></td>
</tr>


<tr>
<td colspan="2"><hr></td>
</tr>

<tr>
<td width="50%"><table border="0"
width="100%"><tr><td width="50%"><b>Total
Aktiva</b></td><td width="50%"><b><?php echo
$hartadi+$hartadii;?></b></td></tr></table></td>
<td width="50%"><table border="0"
width="100%"><tr><td width="50%"><b>Total
Ekuitas</b></td><td width="50%"><b><?php echo
$hartadi+$hartadii;?></b></td></tr></table></td>
</tr>




                  </table></td></tr>


                  </table>
                  </td></tr>
                  </table>


              <tr>
              <td colspan="2"> </td>
              </tr>
              <tr>
              <td colspan="2"> </td>
              </tr>
              <tr>
              <td width="60%"> </td>
              <td align="center"><?php echo
$_SESSION['jabatan']; ?></td>
              </tr>
              <tr>
              <td colspan="2"> </td>
              </tr>
```

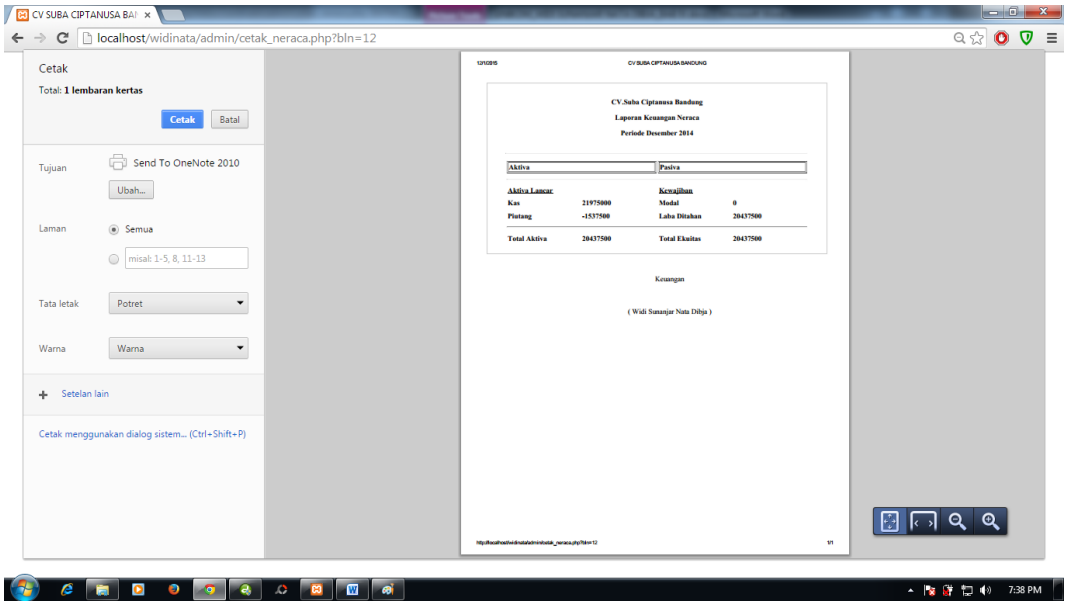
Tabel 4.72 *Listing* Program Cetak Laporan Keuangan Neraca (Lanjutan 6)

```
                <tr>
                <td colspan="2"> </td>
                </tr>
                <tr>
                <td colspan="2"> </td>
                </tr>
                <tr>
                <td width="60%"> </td>
                <td align="center">( <?php echo
$_SESSION['nama']; ?> )</td>
                </tr>


  </table>
 <script type="text/javascript">
printpage()
</script>
</body>
</html>



<?php } else /*alert "Password dan username
salah!";*/ header("Location: index.php"); ?>
```




Sumber: (Data Diolah, 2015)

Gambar 4.49 Tampilan Cetak Laporan Keuangan Neraca

## 4.6 Konversi Komponen Sistem

Berikut merupakan komponen-komponen sistem yang dibutuhkan pada sistem informasi akuntansi laporan keuangan neraca, yaitu sebagai berikut:

### 4.6.1 Pengguna (*Brainware*)

Untuk menjalankan program aplikasi sistem informasi akuntansi penjualan kayu *pallet* dibutuhkan *user* yang bisa mengoperasikan computer

### 4.6.2 Perangkat Keras (*Hardware*)

Perangkat keras (*Hardware*) yang dibutuhkan untuk menjalankan program aplikasi pada sistem informasi akuntansi penjualan kayu *pallet*, yaitu: Monitor, Printer, Keyboard, Mouse Prosesor Pentium, Ram 4,00 Gb, Resolusi minimal 1280 x720 dan VGA 32 bit.

### 4.6.3 Perangkat Lunak (*Software*)

Perangkat lunkan sistsm yang dapat mendukung dalam menjalankan program aplikasi pada sistem informasi akuntansi penjualan kayu *pallet*, yaitu: Window XP, Windows Vista, dan Windows 7.

#### 4.6.3.2 Perangkat Lunak Pemograman

Perangkat lunak pemograman yang digunakan dalam pembuatan program aplikasi sistem informasi akuntansi penjualan kayu *pallet* Macromedia Dreamwever 8.

## 4.7 Kelebihan dan Kelemahan Sistem yang Diusulkan

### 4.7.1 Kelebihan

Kelebihan dari sistem yang diusulkan adalah sebagai berikut:

A. Aplikasi lebih aman setiap bagiannya karena masuk dengan menggunakan *Username* dan *Password*.
B. Semua transaksi sudah menggunakan database sehingga data aman tersimpan dengan rapi.
C. Semua transaksi yang diinputkan sudah dengan otomatis masuk kedalam jurnal umum, buku besar umum, neraca.
D. Pembuatan laporan penjualan kayu *pallet* sudah terkomputerisasi.
E. Terdapat nomor akun pada saat membuat jurnal umum dan buku besar.

### 4.7.1 Kelemahan Sistem

Kelemahan dari sistem yang diusulkan oleh peneliti adalah sebagai berikut:

A. Program aplikasi ini hanya memunculkan akun-akun yang berkaitan dengan penjualan kayu *pallet*.
B. Masih kurangnya *interface* yang dibuat untuk kenyamanan *user*.
C. Desain programnya masih sederhana.
D. Pada bab empat ini program yang digambarkan hanya pada bagian Costumer, Admin, dan bagian Keuangan.
E. Pada program laba rugi dan neraca, penulis belum menampilkan retur penjualan kayu *pallet.*