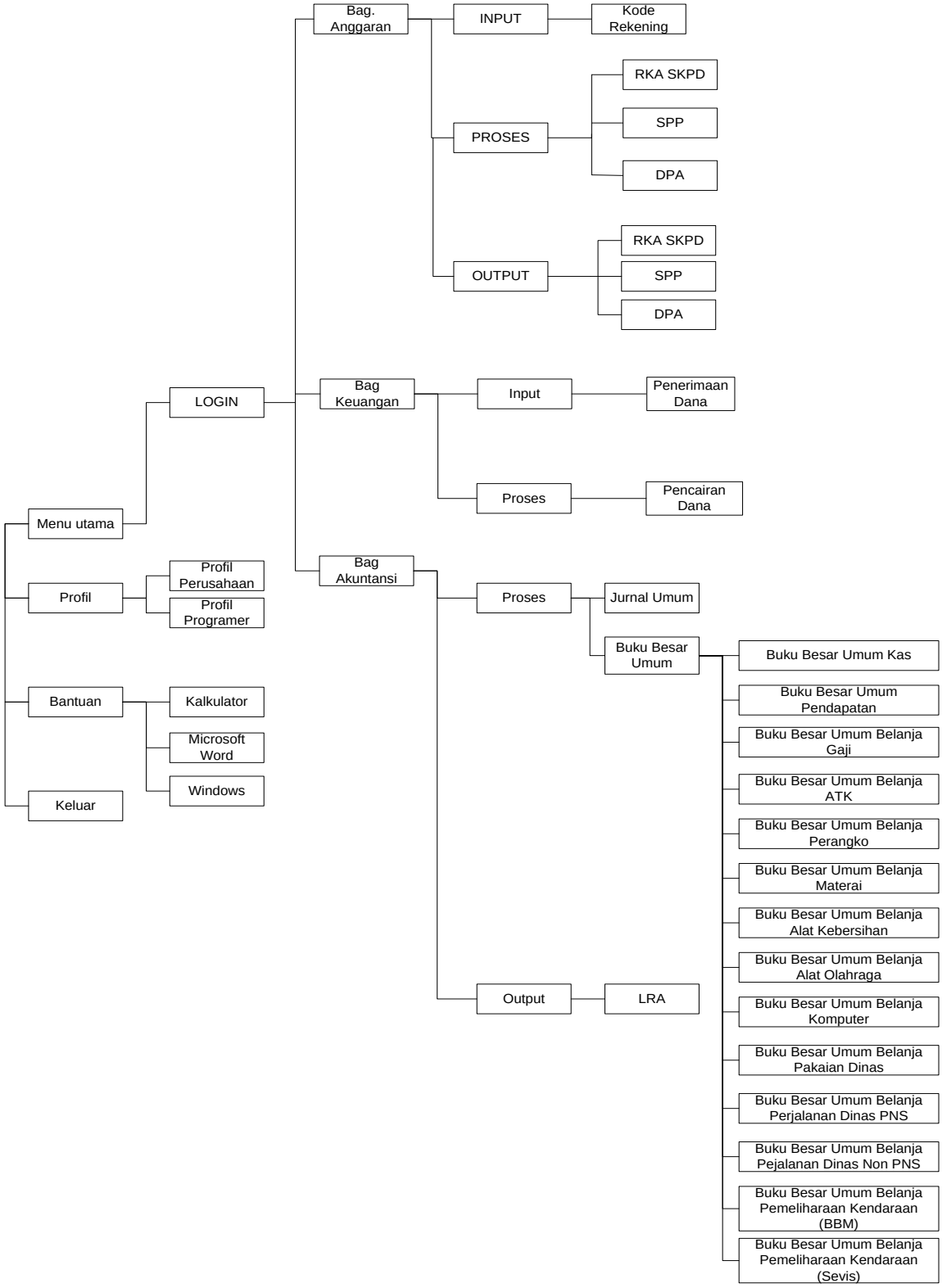
4.3 Perancangan Struktur Menu

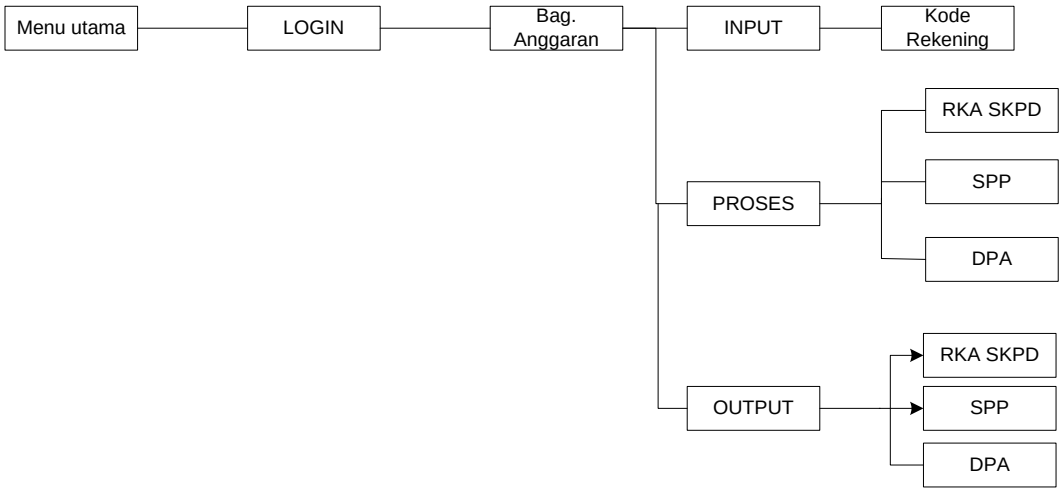
Perancangan struktur menu dapat dilihat pada gambar di bawah ini:



Gambar 4.26 Struktur Menu Program

4.3.1 Struktur Menu Pada Bagian Anggaran

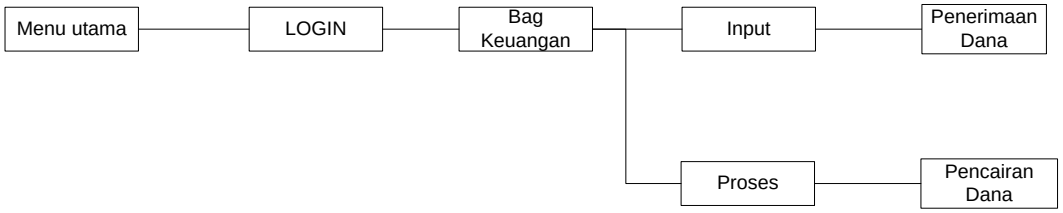
Perancangan struktur menu Pada Bagian Anggaran dapat dilihat pada gambar di bawah ini:



Gambar 4.27 Struktur Menu Program pada Bagian Anggaran

4.3.2 Struktur Menu Pada Bagian Keuangan

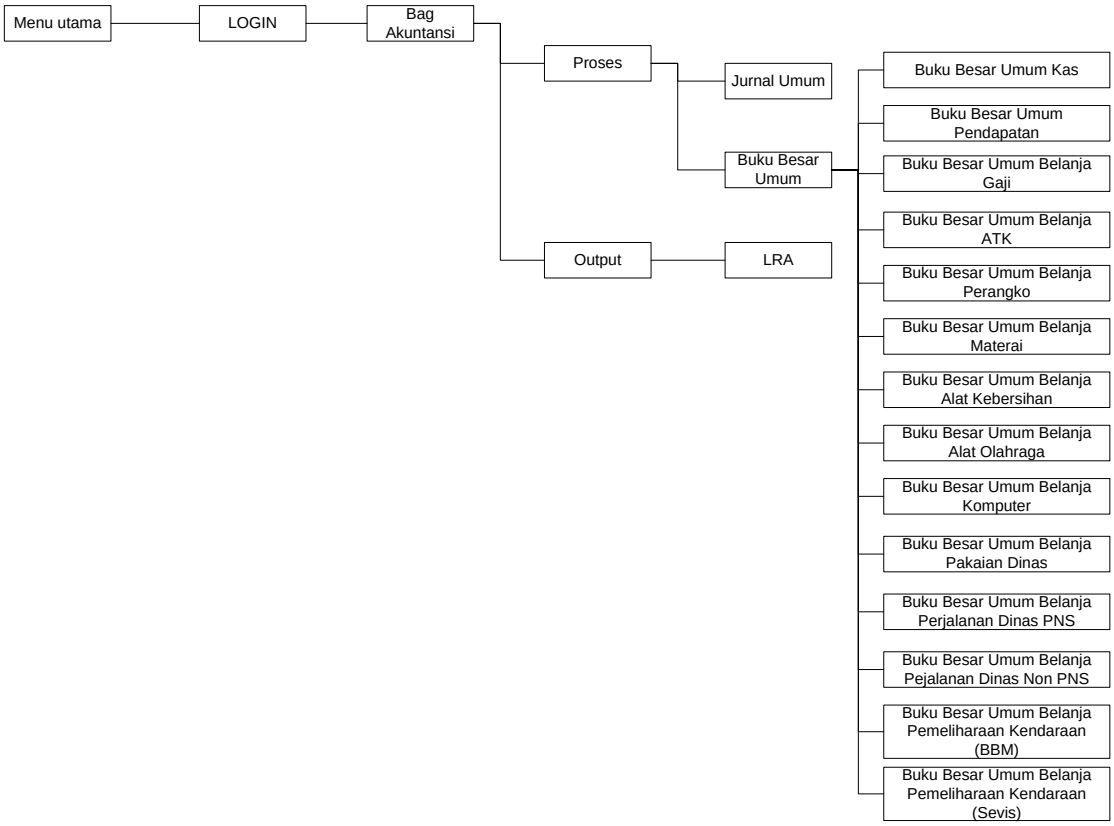
Perancangan struktur menu Pada Bagian Keuangan dapat dilihat pada gambar di bawah ini:



Gambar 4.28 Struktur Menu Program pada Bagian Keuangan

4.3.3 Struktur Menu Pada Bagian Akuntansi

Perancangan struktur menu Pada Bagian Akuntansi dapat dilihat pada gambar di bawah ini:

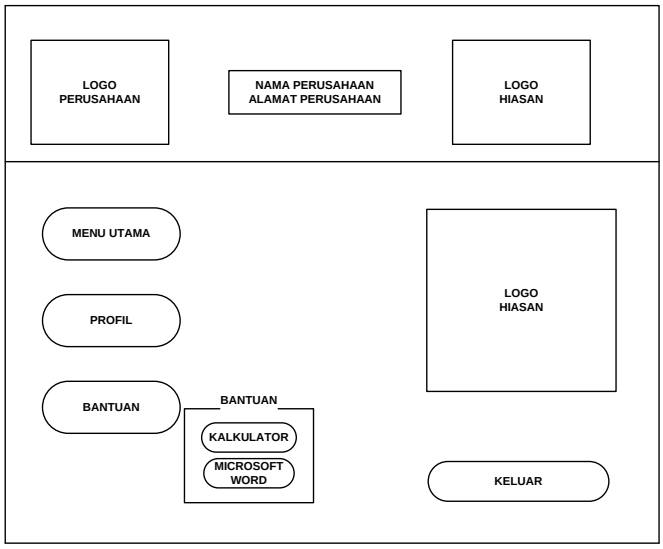


Gambar 4.29 Struktur Menu Program pada Bagian Akuntansi

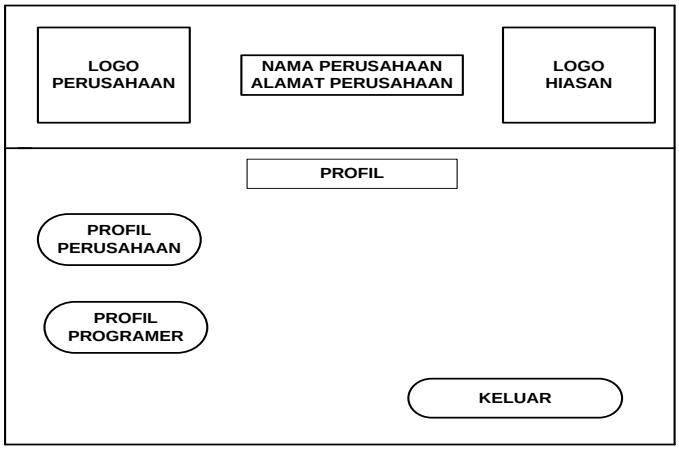
4.4 Perancangan Antar Muka dan Laporan

4.4.1 Perancangan Antar Muka

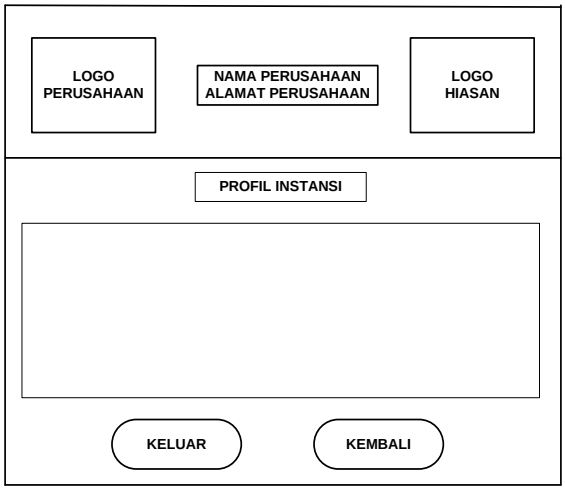
Perancangan antarmuka dalam Sistem Informasi Akuntansi Anggaran dapat dilihat pada gambar di bawah ini:



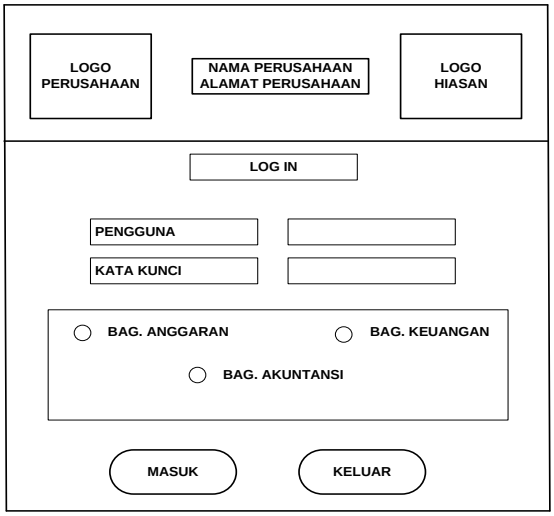
Gambar 4.30 Tampilan Perancangan Antarmuka Pada Menu Utama



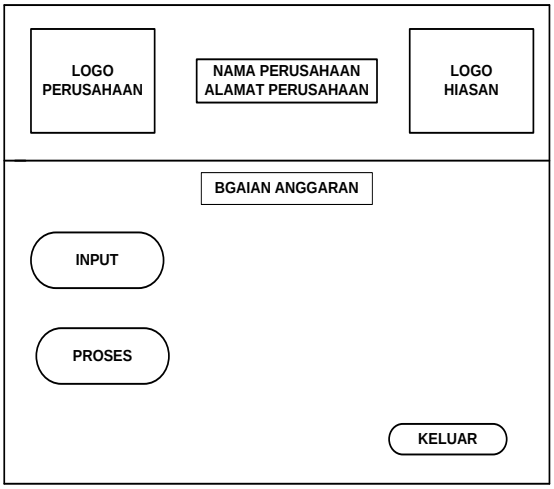
Gambar 4.31 Tampilan Perancangan Antarmuka Pada Menu Profil



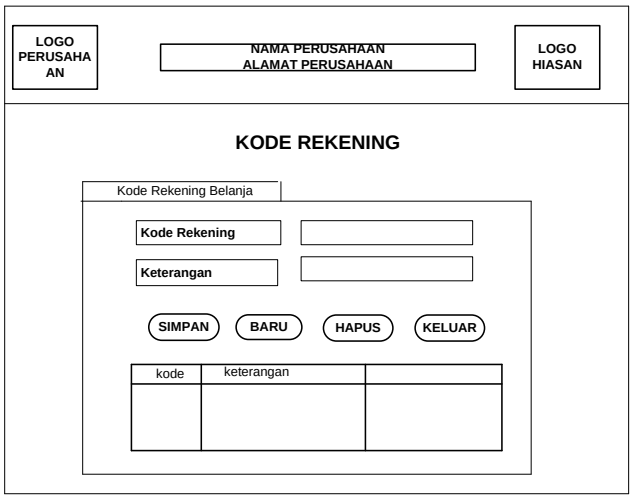
Gambar 4.32 Tampilan Perancangan Antarmuka Pada Profil Instansi



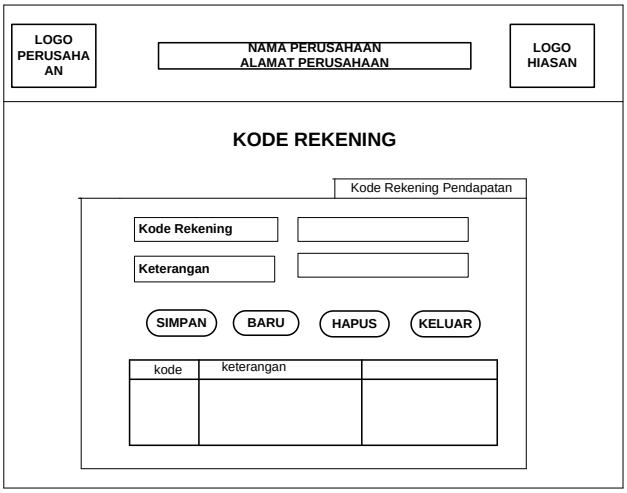
Gambar 4.33 Tampilan Perancangan Antarmuka Pada Log In



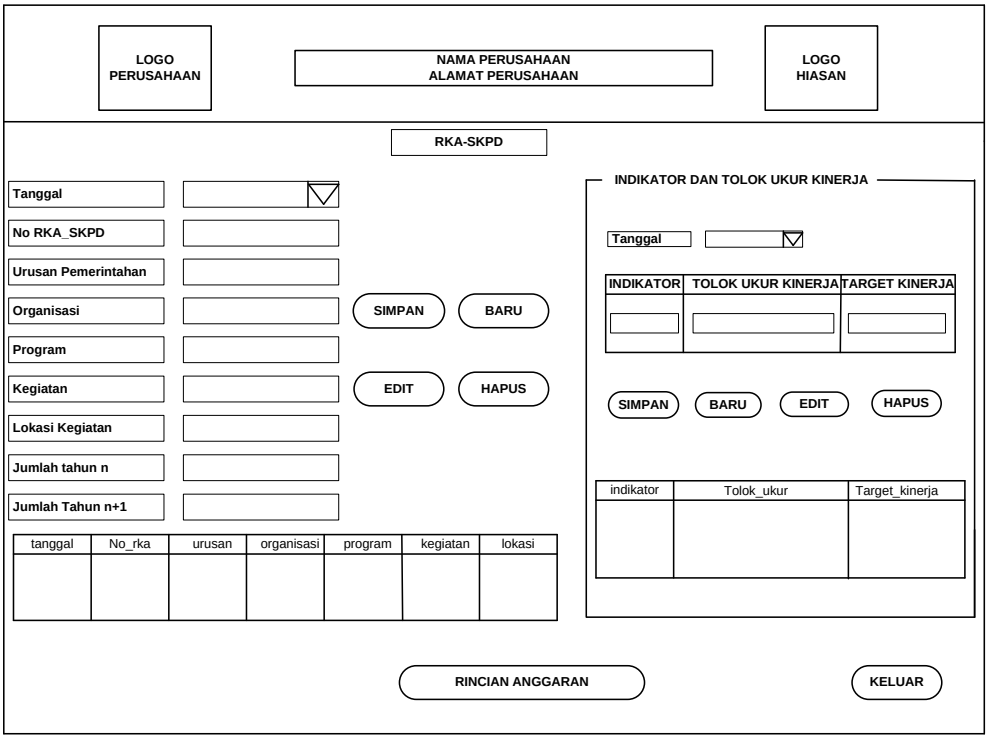
Gambar 4.34 Tampilan Perancangan Antarmuka Pada Menu Bag.Anggran



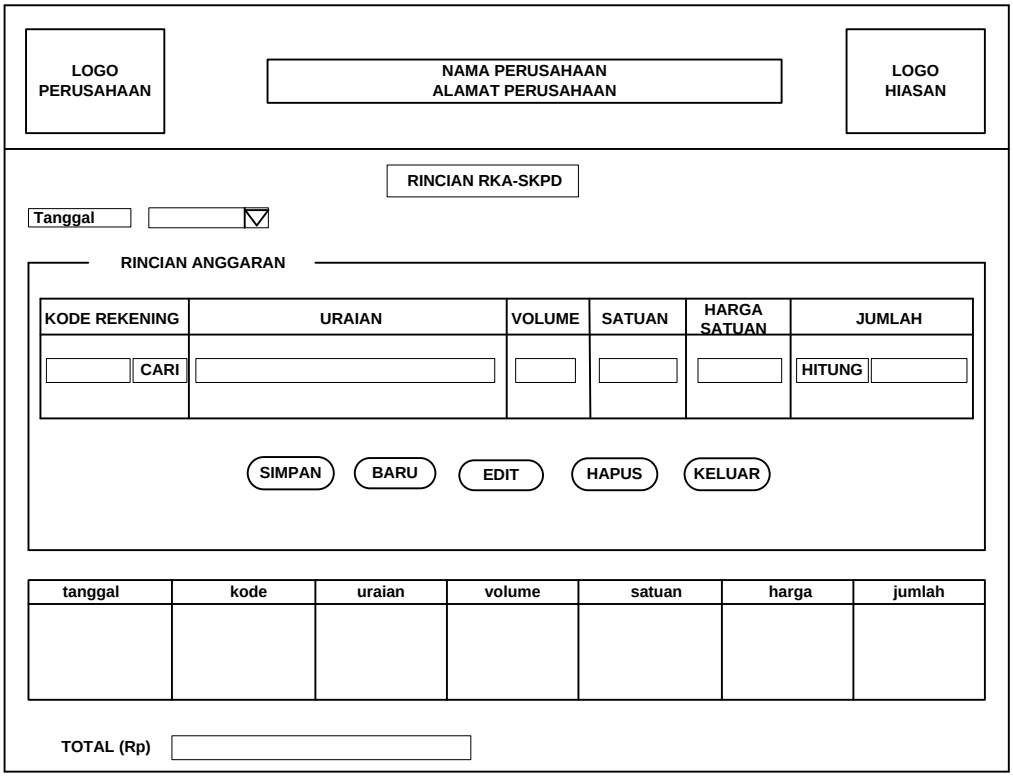
Gambar 4.35 Tampilan Perancangan Antarmuka Pada Kode Rekening Belanja



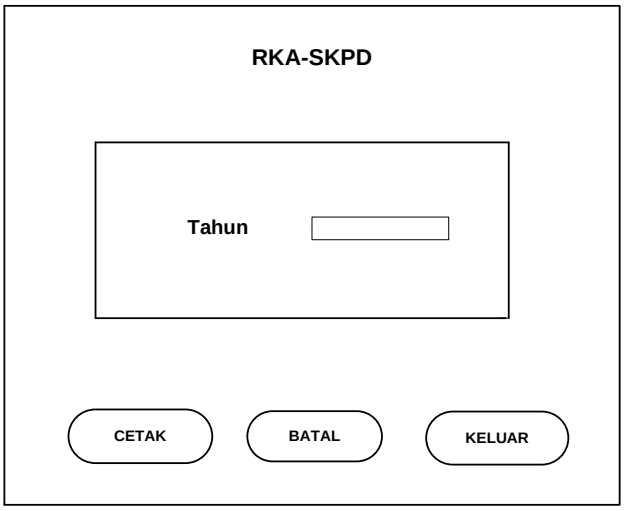
Gambar 4.36 Tampilan Perancangan Antarmuka Kode Rekening Pendapatan



Gambar 4.37 Tampilan Perancangan Antarmuka RKA-SKPD



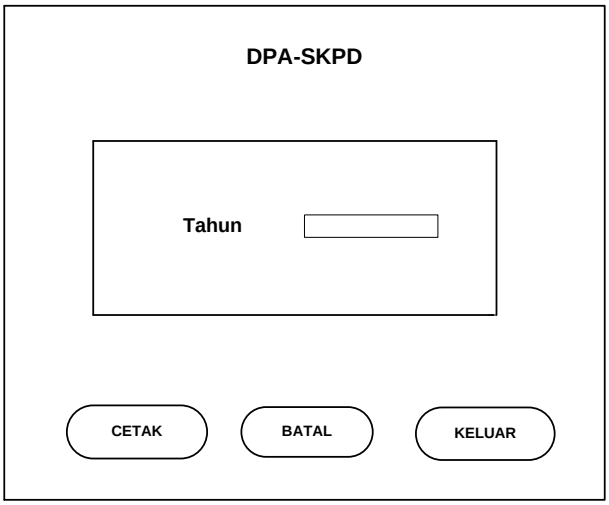
Gambar 4.38 Tampilan Perancangan Antarmuka Rincian RKA-SKPD



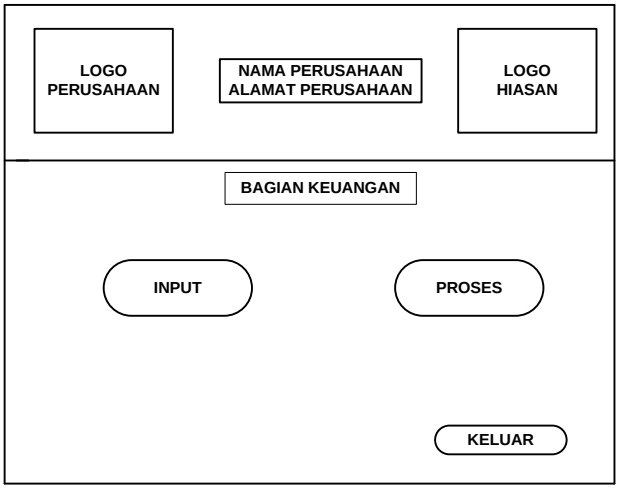
Gambar 4.39 Tampilan Perancangan Antarmuka Cetak RKA-SKPD



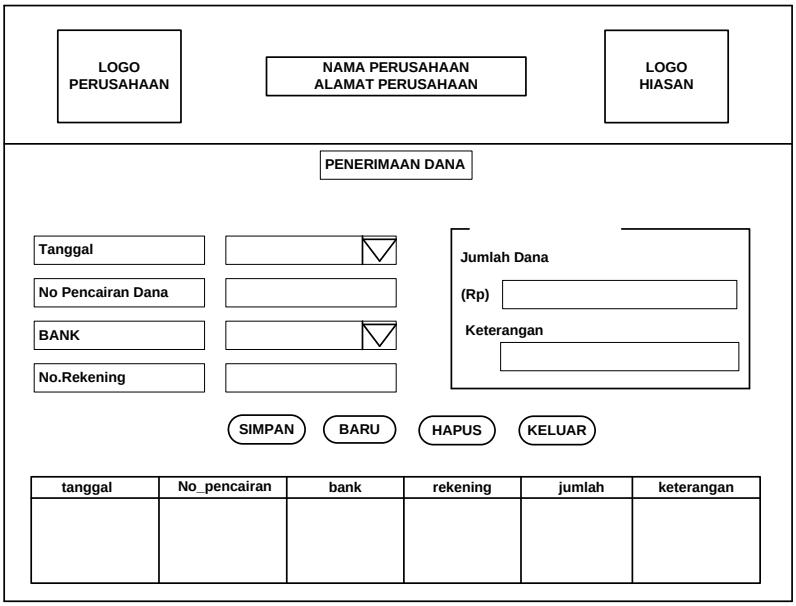
Gambar 4.40 Tampilan Perancangan Antarmuka SPPA



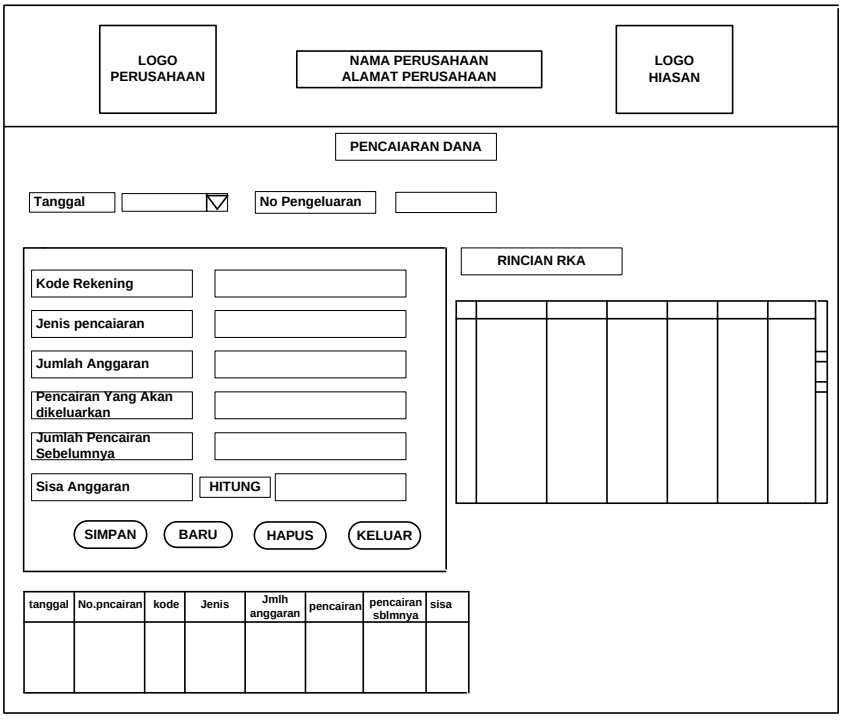
Gambar 4.41 Tampilan Perancangan Antarmuka Cetak DPA-SKPD



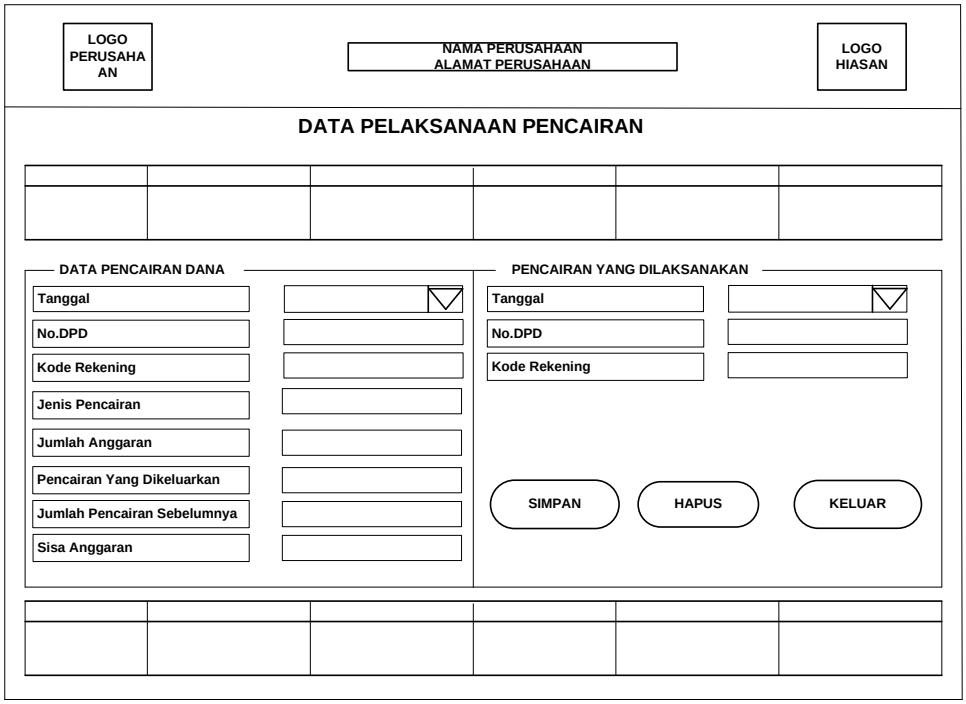
Gambar 4.42 Tampilan Perancangan Antarmuka Menu Bag.Keuangan



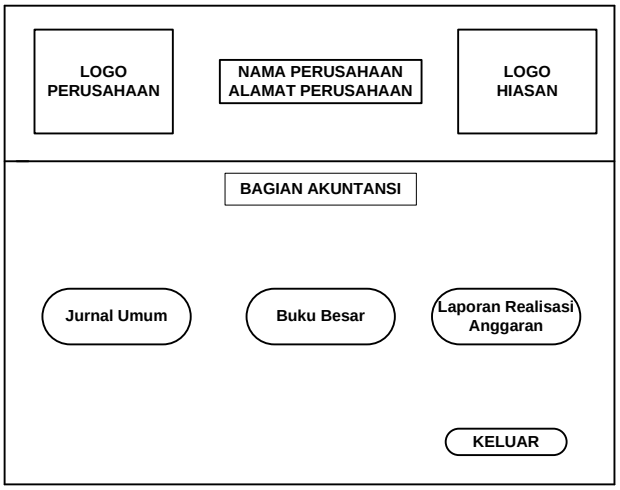
Gambar 4.43 Tampilan Perancangan Antarmuka Penerimaan Dana



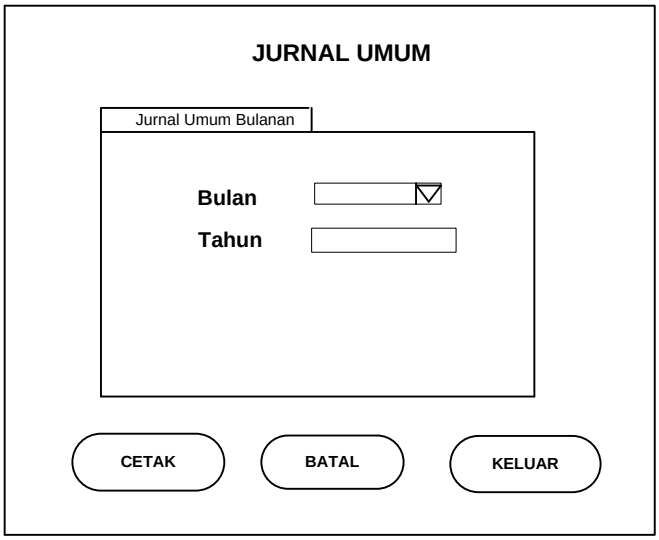
Gambar 4.44 Tampilan Perancangan Antarmuka Pencairan Dana



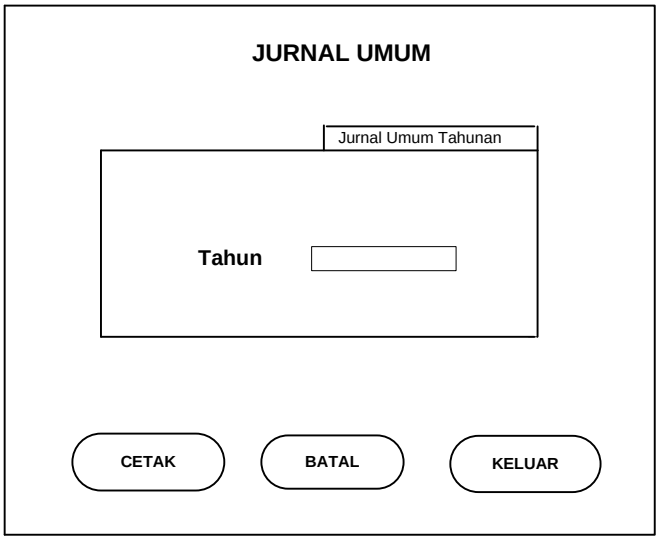
Gambar 4.45 Tampilan Perancangan Antarmuka Data Pelaksanaan Pencairan



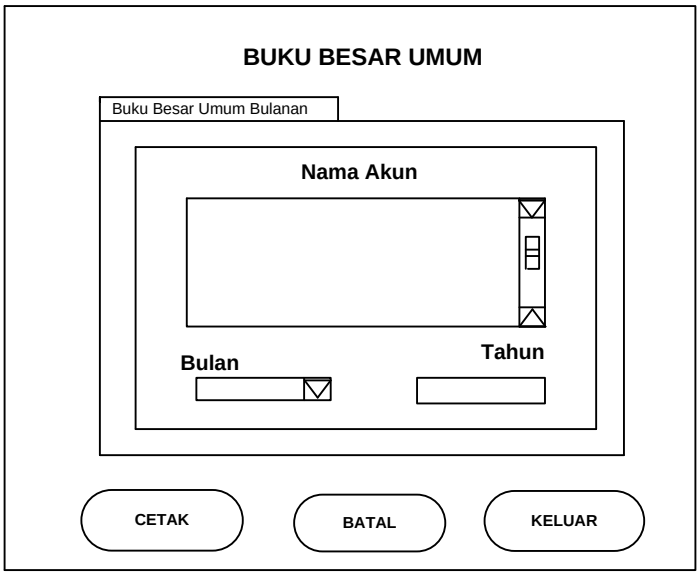
Gambar 4.46 Tampilan Perancangan Antarmuka Menu Bag Akuntansi



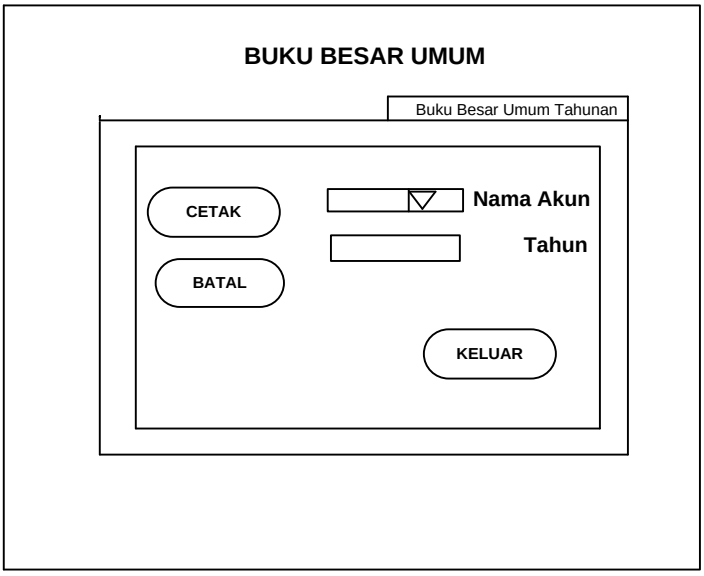
Gambar 4.47 Tampilan Perancangan Antarmuka Jurnal Umum Bulanan



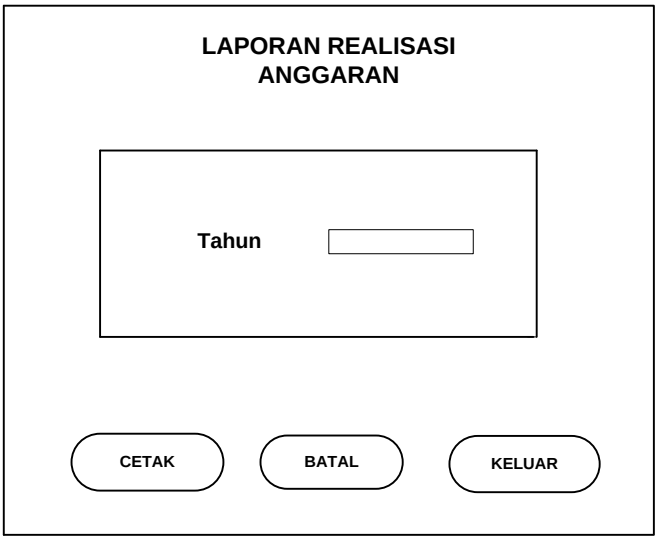
Gambar 4.48 Tampilan Perancangan Antarmuka Jurnal Umum Tahunan



Gambar 4.49 Tampilan Perancangan Antarmuka Buku Besar Umum Bulanan



Gambar 4.50 Tampilan Perancangan Antarmuka Buku Besar Umum Tahunan



Gambar 4.51 Tampilan Perancangan Antarmuka Laporan Realisasi Anggaran

4.5 Tampilan Dan Kode Program

4.5.1 Tampilan Menu Utama

Tampilan menu program Perancangan Sistem Informasi Akuntansi Anggaran dapat dilihat pada gambar di bawah ini:



Gambar 4.52 Tampilan Menu Utama

Tabel 4.14 *Listing* Program Menu Utama

***Listing* Program**	**Keterangan**
Private Sub UserButtonz1_Click() Form2.Show Form6.Hide End Sub	Perintah untuk ke menu masuk untuk mulai LogIn
Private Sub UserButtonz2_Click() Form7.Show Form6.Hide End Sub	Perintah untuk profile programaer dan perusahaan
Private Sub UserButtonz3_Click() Frame1.Visible = True End Sub Private Sub UserButtonz4_Click() Dim X X = Shell("calc.exe") End Sub	Perintah untuk Batuan - Kalkulator - -Microsoft Word
Private Sub Command6_Click() Menu_Utama.Show Unload Me End Sub	Perintah Untuk Masuk Ke Menu Utama

Private Sub Picture5_Click()
On Error Resume Next
Dim X As String
X = MsgBox("Anda Yakin Akan Keluar Dari Aplikasi Ini?", vbQuestion + vbYesNo, "Informasi!!! ")
If X = vbYes Then
Unload Me
Else
If X = vbNow Then
Wallpaper.Show
End If
End If
End Sub
	Peintah Untuk Keluar



Gambar 4.53 Tampilan Log In

Tabel 4.15 *Listing* Program Log In

***Listing* Program**	**Keterangan**

`If Text2.Text = "anggaran" Then`
`  If Option1.Value = True Then`
`  Form10.Show`
`  FORM2.Hide`
`  Else`
`  MsgBox ("Maaf Password Anda Salah !!!!! SILAHKAN COBA KEMBALI")`
`  End If`
`Else`
`If Text2.Text = "kepaladinas" Then`
`  If Option2.Value = True Then`
`  Form11.Show`
`  FORM2.Hide`
`  Else`
`  MsgBox ("Maaf Password Anda Salah !!!!! SILAHKAN COBA KEMBALI")`
`  End If`
`Else`
`If Text2.Text = "akuntansi" Then`
`  If Option3.Value = True Then`
`  Form12.Show`
`  FORM2.Hide`
`  Else`
`  MsgBox ("Maaf Password Anda Salah !!!!! SILAHKAN COBA KEMBALI")`
`  End If`
`  Else`
`  If Text2.Text = "keuangan" Then`
`  If Option4.Value = True Then`
`  Form16.Show`
`  FORM2.Hide`
`  Else`
`  MsgBox ("Maaf Password Anda Salah !!!!! SILAHKAN COBA KEMBALI")`
`  End If`
`End If`
`End If`
`End If`
`End If`
`End Sub`
	`Perintah untuk LogIn ke setiap Bagian`

`Private Sub UserButtonz2_Click()`
`Form6.Show`
`FORM2.Hide`
`End Sub`
	`Perintah keluar dari LogIn`



Gambar 4.54 Tampilan Menu Bag.Anggaran

Tabel 4.16 *Listing* Program Bag.Anggaran

***Listing* Program**	**Keterangan**

`Private Sub UserButtonz4_Click()`
`Form3.Show`
`Form10.Hide`
`End Sub`
	`Perintah untuk Input Kode Rekening`

`Private Sub UserButtonz5_Click()`
`Frame1.Visible = True`
`End Sub`
	`Perintah Memilih Proses`

`Private Sub UserButtonz9_Click()`
`Form4.Show`
`Form10.Hide`
`End Sub`
	`Memilih Tombol RKA`

`Private Sub UserButtonz6_Click()`
`Form17.Show`
`Form10.Hide`
`End Sub`
	`Memilih Tombol SPPA`

`Private Sub UserButtonz7_Click()`
`Form13.Show`
`Form10.Hide`
`End Sub`
	`Memilih Tombol DPA`

`Private Sub UserButtonz10_Click()`
`Form6.Show`
`Form10.Hide`
`End Sub`
	`Memilih Tombol Keluar`



Gambar 4.55 Tampilan Kode Rekening Kegiatan

Tabel 4.17 *Listing* Kode Rekening

***Listing* Program**	**Keterangan**

`Private Sub UserButtonz10_Click()`
`Adodc1.Recordset.AddNew`
`Adodc1.Recordset.Fields(0) = Text1.Text`
`Adodc1.Recordset.Fields(1) = Text2.Text`
`Adodc1.Recordset.Save`
`Adodc1.Refresh`
`End Sub`
	`Tombol Simpan`

`Private Sub UserButtonz11_Click()`
`Text1.Text = ""`
`Text2.Text = ""`
`End Sub`
	`Tombil Baru`

`Private Sub UserButtonz3_Click()`
`Adodc1.Recordset.Delete`
`End Sub`
	`Tombol Hapus`



Gambar 4.56 Tampilan RKA-SKPD

Tabel 4.18 *Listing* Program RKA-SKPD

***Listing* Program**	**Keterangan**
Private Sub UserButtonz14_Click() With Adodc1.Recordset .AddNew .Fields(0) = DTPicker1 .Fields(1) = Text1.Text .Fields(2) = Text2.Text .Fields(3) = Text3.Text .Fields(4) = Text4.Text .Fields(5) = Text5.Text .Fields(6) = Text6.Text .Fields(7) = Text7.Text .Fields(8) = Text8.Text .Save End With End Sub	Tombol Simpan
Private Sub UserButtonz13_Click() Text1.Text = "" Text2.Text = "" Text3.Text = "" Text4.Text = "" Text5.Text = "" Text6.Text = "" Text7.Text = "" Text8.Text = "" End Sub	Tombil Baru
Private Sub UserButtonz11_Click() Adodc1.Recordset.Delete End SubEnd Sub	Tombol Hapus

Tabel 4.19 *Listing* Program RKA-SKPD (Lanjutan 1)

Private Sub UserButtonz1_Click() With Adodc2.Recordset .AddNew .Fields(0) = DTPicker2 .Fields(1) = Text9.Text .Fields(2) = Text10.Text .Fields(3) = Text11.Text .Save End With	Tombol Simpan Pada Indikator
Private Sub UserButtonz3_Click() Text9.Text = "" Text10.Text = "" Text11.Text = "" End Sub	Tombol Baru Pada Indikator
Private Sub UserButtonz2_Click() With Adodc2.Recordset.Delete End Sub	Tombol Hapus Indikator
Private Sub UserButtonz9_Click() Form5.Show Form4.Hide End Sub	Tombol Untuk Rincian Anggaran



Gambar 4.57 Tampilan Rincian RKA-SKPD

Tabel 4.20 *Listing* Program Rincian RKA-SKPD

***Listing* Program**	**Keterangan**
Private Sub UserButtonz1_Click() Text1.Text = "" Text2.Text = "" Text3.Text = "" Text4.Text = "" Text5.Text = "" Text6.Text = "" End Sub	Tombol Baru

Tabel 4.21 *Listing* Program Rincian RKA-SKPD (Lanjutan1)

With Adodc1.Recordset .AddNew .Fields(0) = DTPicker1 .Fields(1) = Text1.Text .Fields(2) = Text2.Text .Fields(3) = Text3.Text .Fields(4) = Text4.Text .Fields(5) = Text5.Text .Fields(6) = Text6.Text .Save End With If Text2.Text = "Belanja Pemel.Kendaraan(BBM Kendaraan)" Then Adodc6.Recordset.Fields(2) = Text6.Text Adodc6.Recordset.Update ElseIf Text2.Text = "Belanja Pemeliharaan Kendaraan(Ongkos Servis)" Then Adodc6.Recordset.Fields(3) = Text6.Text Adodc6.Recordset.Update ElseIf Text2.Text = "Belanja Komputer" Then Adodc6.Recordset.Fields(4) = Text6.Text Adodc6.Recordset.Update ElseIf Text2.Text = "Belanja Perjalanan Dinas PNS" Then Adodc6.Recordset.Fields(5) = Text6.Text Adodc6.Recordset.Update ElseIf Text2.Text = "Belanja Perjalanan Dinas Non PNS" Then Adodc6.Recordset.Fields(6) = Text6.Text Adodc6.Recordset.Update ElseIf Text2.Text = "Belanja Pakaian Dinas" Then Adodc6.Recordset.Fields(7) = Text6.Text Adodc6.Recordset.Update ElseIf Text2.Text = "Belanja Gaji" Then Adodc6.Recordset.Fields(8) = Text6.Text Adodc6.Recordset.Update ElseIf Text2.Text = "Belanja Materai" Then Adodc6.Recordset.Fields(9) = Text6.Text Adodc6.Recordset.Update	Tombol Simpan

Tabel 4.22 *Listing* Program Rincian RKA-SKPD (Lanjutan 2)

ElseIf Text2.Text = "Belanja Perangko" Then Adodc6.Recordset.Fields(10) = Text6.Text Adodc6.Recordset.Update ElseIf Text2.Text = "Belanja Peralatan Olahraga" Then Adodc6.Recordset.Fields(11) = Text6.Text Adodc6.Recordset.Update ElseIf Text2.Text = "Belanja Alat Kebersihan" Then Adodc6.Recordset.Fields(12) = Text6.Text Adodc6.Recordset.Update Else Adodc6.Recordset.Fields(13) = Text6.Text Adodc6.Recordset.Update	
Private Sub UserButtonz3_Click() Adodc1.Recordset.Delete End SubPrivate Sub UserButtonz3_Click() With Adodc1.Recordset .Fields(0) = DTPicker1 .Fields(1) = Text1.Text .Fields(2) = Text2.Text .Fields(3) = Text3.Text .Fields(4) = Text4.Text .Fields(5) = Text5.Text .Fields(6) = Text6.Text .Update	Tombol Edit
Private Sub UserButtonz4_Click() Adodc1.Recordset.Delete End Sub	Tombol Hapus
Private Sub UserButtonz5_Click() Form4.Show Form5.Hide End Sub	Tombol Keluar



Gambar 4.58 Tampilan SPPA

Tabel 4.23 *Listing* Program SPPA

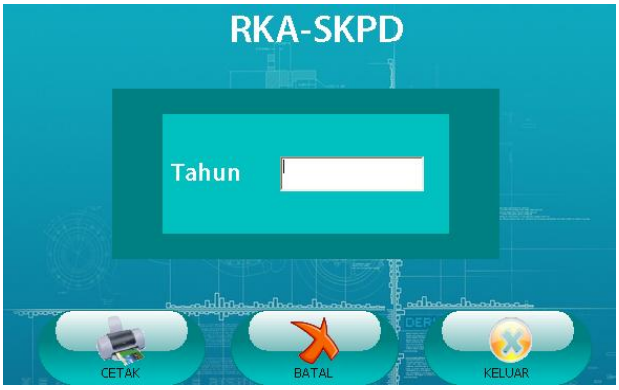
***Listing* Program**	**Keterangan**

`Private Sub UserButtonz9_Click()`
`With Adodc1.Recordset`
`.AddNew`
`.Fields(0) = Text1.Text`
`.Fields(1) = DTPicker1`
`.Fields(2) = Text3.Text`
`.Fields(3) = Text4.Text`
`.Fields(4) = Text5.Text`
`.Fields(5) = Text6.Text`
`.Save`
`End With`
`End Sub`
	Tombol Simpan

`Private Sub UserButtonz8_Click()`
`Text1.Text = ""`
`Text3.Text = ""`
`Text4.Text = ""`
`Text5.Text = ""`
`Text6.Text = ""`
`End Sub`
	Tombil Baru

`Private Sub UserButtonz10_Click()`
`Adodc1.Recordset.Delete`
`End Sub`
	Tombol Hapus

`Private Sub UserButtonz7_Click()`
`Form10.Show`
`Form17.Hide`
`End Sub`
	Tombol Keluar



Gambar 4.59 Tampilan Cetak RKA-SKPD

Tabel 4.24 *Listing* Program Cetak RKA-SKPD

***Listing* Program**	**Keterangan**

`Private Sub UserButtonz4_Click()`
`CrystalReport1.ReportFileName = App.Path & "/RKA.rpt"`
`CrystalReport1.SelectionFormula = "{Qrka.Tahun}=" & Text1`
`CrystalReport1.RetrieveDataFiles`
`CrystalReport1.Action = True`
`End Sub`
	`Tombol Cetak`

`Private Sub UserButtonz5_Click()`
`Text1.Text = ""`
`End Sub`
	`Tombil Batal`

`Private Sub UserButtonz6_Click()`
`Form10.Show`
`Form29.Hide`
`End Sub`
	`Tombol Keluar`

DINAS PENDIDIKAN PEMUDA DAN OLAHRAGA

KABUPATEN BANDUNG BARAT

Jl. Kamtil Selatan No.64 Kab.Bandung Barat, No.Tlp 085220540328

NO FORMULIR RKA-SKPD 0

KABUPATEN BANDUNG BARAT
TAHUN ANGGARAN 2011

Urusan Pemerintahan	Daerah
Organisasi	Dinas
Program	Anggaran
Kegiatan	Belanja
Lokasi Kegiatan	KBB
Jumlah Tahun n	Rp.929,100,000
Jumlah Tahun n+1	Rp.1,022,010,000

INDIKATOR & TOLOK UKUR KINERJA

Indikator	Tolok Ukur Kinerja	Target Kinerja
Kinerja	Anggaran	80 %

RINCIAN ANGGARAN BELANJA
MENURUT PROGRAM DAN KEGIATAN SATUAN KERJA PERANGKAT DAERAH

KODE REKENING	URAIAN	RINCIAN PERHITUNGA			JUMLAH
		Volume	Satuan	Harga Satuan	
5.2.2.1.10	Belanja Gaji	12	Bulan	Rp.40,000,000	Rp.720,000,000
5.2.2.01.01	Belanja AJK	50	unit	Rp.100,000	Rp.5,000,000
5.2.2.01.03	Belanja Alat Kebersihan	50	Buah	Rp.100,000	Rp.5,000,000
5.2.2.01.04	Belanja Materai	1000	Buah	Rp.7,000	Rp.7,000,000
5.2.2.01.05	Belanja Perangko	1000	Buah	Rp.5,000	Rp.5,000,000
5.2.2.01.06	Belanja Pemel.Kendaraan(BBM Kendaraan)	12	Bulan	Rp.500,000	Rp.6,000,000
5.2.2.03	Belanja Pemeliharaan Kendaraan(Ganti oli Servis)	7	Servis	Rp.300,000	Rp.2,100,000
5.2.2.13	Belanja Pakaian Dinas	40	Buah	Rp.100,000	Rp.4,000,000
5.2.2.13.01	Belanja Perjalanan Dinas PNS	12	Bulan	Rp.3,000,000	Rp.40,000,000
5.2.2.13.02	Belanja Perjalanan Dinas Non PNS	12	Bulan	Rp.3,000,000	Rp.36,000,000
5.2.2.19.01	Belanja Komputer	7	Unit	Rp.7,000,000	Rp.49,000,000
5.2.2.19.02	Belanja Perahatan Olahraga	30	Buah	Rp.1,000,000	Rp.30,000,000

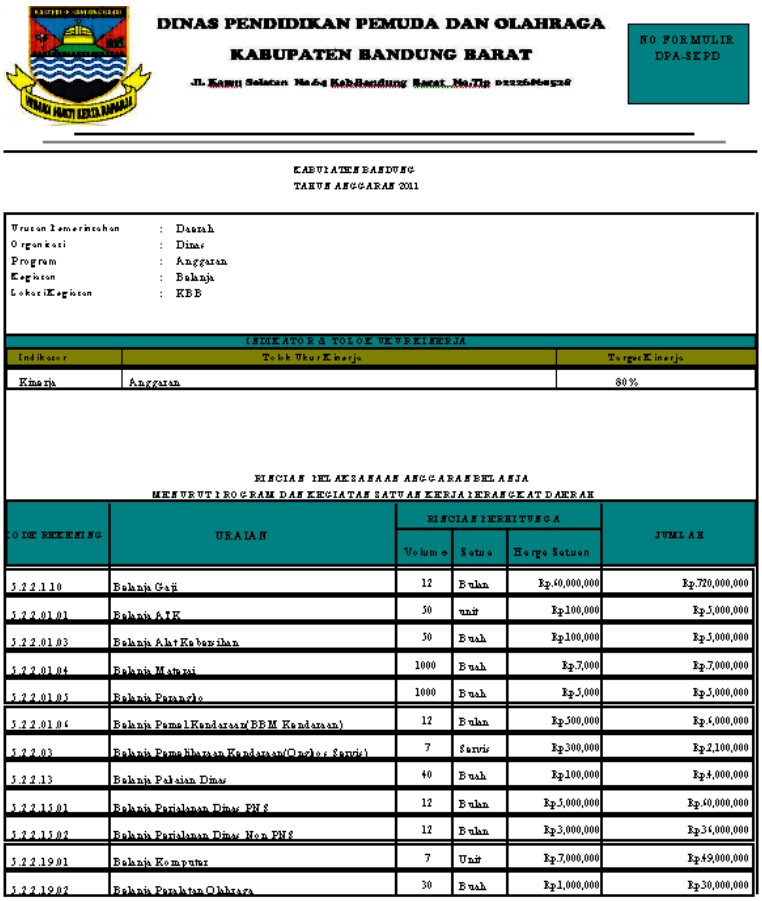
Gambar 4.60 Tampilan Keluaran RKA-SKPD



Gambar 4.61 Tampilan Cetak DPA-SKPD

Tabel 4.25 *Listing* Program Cetak DPA-SKPD

***Listing* Program**	**Keterangan**
Private Sub UserButtonz4_Click() CrystalReport1.ReportFileName = App.Path & "/DPA.rpt" CrystalReport1.SelectionFormula = "{Qrka.Tahun}=" & Text1 CrystalReport1.RetrieveDataFiles CrystalReport1.Action = True End Sub	Tombol Cetak
Private Sub UserButtonz5_Click() Text1.Text = "" End Sub	Tombil Batal
Private Sub UserButtonz6_Click() Form10.Show Unload Me End Sub	Tombol Keluar



DINAS PENDIDIKAN PEMUDA DAN OLAHRAGA

KABUPATEN BANDUNG BARAT

Jl. Kamtl Selatan No.64 Kab.Bandung Barat. No.Tlp 02226[illegible]

NO FORMULIR DPA-SKPD

KABUPATEN BANDUNG
TAHUN ANGGARAN 2011

Urusan Pemerintahan	:	Daerah
Organisasi	:	Dinas
Program	:	Anggaran
Kegiatan	:	Belanja
Lokasi Kegiatan	:	KBB

INDIKATOR & TOLOK UKUR KINERJA

Indikator	Tolok Ukur Kinerja	Target Kinerja
Kinerja	Anggaran	80 %

RINCIAN PELAKSANAAN ANGGARAN BELANJA
MENURUT PROGRAM DAN KEGIATAN SATUAN KERJA PERANGKAT DAERAH

KODE REKENING	URAIAN	RINCIAN PERHITUNGAN			JUMLAH
		Volume	Satuan	Harga Satuan	
5.2.2.1.10	Belanja Gaji	12	Bulan	Rp.60,000,000	Rp.720,000,000
5.2.2.01.01	Belanja ATK	50	unit	Rp.100,000	Rp.5,000,000
5.2.2.01.03	Belanja Alat Kebersihan	50	Buah	Rp.100,000	Rp.5,000,000
5.2.2.01.04	Belanja Matyai	1000	Buah	Rp.7,000	Rp.7,000,000
5.2.2.01.05	Belanja Perangko	1000	Buah	Rp.5,000	Rp.5,000,000
5.2.2.01.06	Belanja Pemel Kendaraan(BBM Kendaraan)	12	Bulan	Rp.500,000	Rp.6,000,000
5.2.2.03	Belanja Pemeliharaan Kendaraan(Cuci,Los,Servis)	7	Servis	Rp.300,000	Rp.2,100,000
5.2.2.13	Belanja Pakaian Dinas	40	Buah	Rp.100,000	Rp.4,000,000
5.2.2.13.01	Belanja Perjalanan Dinas PNS	12	Bulan	Rp.5,000,000	Rp.60,000,000
5.2.2.13.02	Belanja Perjalanan Dinas Non PNS	12	Bulan	Rp.3,000,000	Rp.36,000,000
5.2.2.19.01	Belanja Komputer	7	Unit	Rp.7,000,000	Rp.49,000,000
5.2.2.19.02	Belanja Peralatan Olahraga	30	Buah	Rp.1,000,000	Rp.30,000,000

Gambar 4.62 Tampilan Keluaran DPA-SKPD



Gambar 4.63 Tampilan Menu Bag.Keuangan

Tabel 4.26 *Listing* Program Bag.Keuangan

***Listing* Program**	**Keterangan**

`Private Sub UserButtonz1_Click()`
`Frame1.Visible = True`
`End Sub`
	`Tombol Input`

`Private Sub UserButtonz2_Click()`
`Frame2.Visible = True`
`End Sub`
	`Tombil Proses`

`Private Sub UserButtonz3_Click()`
`Form19.Show`
`Form16.Hide`
`End Sub`
	`Tombol SPD`

`Private Sub UserButtonz7_Click()`
`Form10.Show`
`Form17.Hide`
`End SubPrivate Sub UserButtonz5_Click()`
`Form15.Show`
`Form16.Hide`
`End Sub`
	`Tombol DPD`

`Private Sub UserButtonz6_Click()`
`Form31.Show`
`Unload Me`
`End Sub`
	`Tombol Data Pelaksanaan Pencairan`



Gambar 4.64 Tampilan Surat Penerimaan Dana

Tabel 4.27 *Listing* Program Surat Penerimaam Dana

***Listing* Program**	**Keterangan**

`Private Sub UserButtonz7_Click()`
`Text14.Text = Adodc6.Recordset.Fields(0)`
`Adodc6.Recordset.Update`
`Text2.Text = ""`
`Text3.Text = ""`
`Text4.Text = ""`
`Text5.Text = ""`
`Text6.Text = ""`
`End Sub`
	Tombol Baru

`Text15.Text = Val(Text14.Text) +`
`Val(Text5.Text)`
 	
`Adodc1.Recordset.AddNew`
`Adodc1.Recordset.Fields(0) = DTPicker1`
`Adodc1.Recordset.Fields(1) = Text2.Text`
`Adodc1.Recordset.Fields(2) = Combo1.Text`
`Adodc1.Recordset.Fields(3) = Text4.Text`
`Adodc1.Recordset.Fields(4) = Text5.Text`
`Adodc1.Recordset.Fields(5) = Text6.Text`
`Adodc1.Recordset.Save`
`Adodc1.Refresh`
	Tombil Simpan

`Private Sub UserButtonz8_Click()`
`Adodc1.Recordset.Delete`
`End Sub`
	Tombol Hapus

`Private Sub UserButtonz9_Click()`
`Form16.Show`
`Form19.Hide`
`End Sub`
	Tombol Keluar



Gambar 4.65 Tampilan Data Pencairan Dana

Tabel 4.28 *Listing* Program Data Pencairan Dana

***Listing* Program**	**Keterangan**
Text13.Text = Adodc4.Recordset.Fields(0) Text1.Text = "" Text2.Text = "" Text3.Text = "" Text4.Text = "" Text5.Text = "" Text6.Text = "" Text7.Text = "" End Sub	Tombol Baru
Adodc3.Recordset.AddNew Adodc3.Recordset.Fields(0) = Text2.Text Adodc3.Recordset.Fields(1) = DTPicker1 Adodc3.Recordset.Fields(2) = Text3.Text Adodc3.Recordset.Fields(3) = Text5.Text Adodc3.Recordset.Fields(4) = Text9.Text Adodc3.Recordset.Fields(5) = Text10.Text Adodc3.Recordset.Save Adodc3.Refresh Adodc3.Recordset.AddNew Adodc3.Recordset.Fields(0) = Text2.Text Adodc3.Recordset.Fields(1) = DTPicker1	Tombil Simpan

Tabel 4.29 *Listing* Program Data Pencairan Dana (Lanjutan 1)

```
     Adodc3.Recordset.Fields(2) =
Text12.Text

     Adodc3.Recordset.Fields(3) =
Text9.Text
     Adodc3.Recordset.Fields(4) =
Text5.Text
     Adodc3.Recordset.Fields(5) =
Text11.Text
     Adodc3.Recordset.Save
     Adodc3.Refresh

     With Adodc1.Recordset
     .Fields(0) = DTPicker1



.Fields(1) = Text1.Text
     .Fields(2) = Text2.Text
     .Fields(3) = Text3.Text



     .Fields(4) = Text4.Text
     .Fields(5) = Text5.Text
     .Fields(6) = Text6.Text
     .Fields(7) = Text7.Text
     .Update
         End With
         Adodc1.Refresh


Adodc5.Recordset.AddNew
Adodc5.Recordset.Fields(0) = Text2.Text
Adodc5.Recordset.Fields(1) = DTPicker1
Adodc5.Recordset.Fields(2) = Text3.Text
Adodc5.Recordset.Fields(3) = Text9.Text
Adodc5.Recordset.Fields(4) = Text5.Text
Adodc5.Recordset.Fields(5) = Text5.Text
Adodc5.Recordset.Fields(6) = Text14.Text
Adodc5.Recordset.Fields(7) = Text10.Text
Adodc5.Recordset.Fields(8) = Text47.Text
Adodc5.Recordset.Save
Adodc5.Refresh
```

Tabel 4.30 *Listing* Program Data Pencairan Dana (Lanjutan 2)

```
Adodc4.Recordset.Fields(0) = Text14.Text
Adodc4.Recordset.Update
Adodc4.Refresh


Text13.Text = "0"
Text14.Text = "0"

Adodc2.Recordset.Fields(7) = Text5.Text
Adodc2.Recordset.Fields(8) = Text7.Text
Adodc2.Recordset.Update
Adodc2.Refresh

Text15.Text = "0"
Text16.Text = "0"

Adodc7.Recordset.Fields(2) = Text45.Text
```



Gambar 4.66 Tampilan Data Pelaksanaan Pencairan

Tabel 4.31 *Listing* Program Data Pelaksanaan Pencairan

***Listing* Program**	**Keterangan**
Private Sub UserButtonz5_Click() Adodc2.Recordset.AddNew Adodc2.Recordset.Fields(0) = DTPicker2 Adodc2.Recordset.Fields(1) = Text2.Text Adodc2.Recordset.Fields(2) = Text3.Text Adodc2.Recordset.Fields(3) = Text4.Text Adodc2.Recordset.Fields(4) = Text5.Text Adodc2.Recordset.Fields(5) = Text6.Text Adodc2.Recordset.Fields(6) = Text7.Text Adodc2.Recordset.Fields(7) = Text8.Text Adodc2.Recordset.Fields(8) = DTPicker1 Adodc2.Recordset.Fields(9) = Text9.Text Adodc2.Recordset.Fields(10) = Text10.Text Adodc2.Recordset.Save Adodc2.Refresh Adodc1.Recordset.Fields(5) = Text9.Text Adodc1.Recordset.Fields(7) = Text1.Text Adodc1.Recordset.Update Adodc1.Refresh Adodc3.Recordset.Fields(7) = Text9.Text Adodc3.Recordset.Fields(8) = Text1.Text Adodc3.Recordset.Update Adodc3.Refresh	Tombol Cetak

Tabel 4.32 *Listing* Program Data Pelaksanaan Pencairan (Lanjutan 1)

```
Adodc5.Recordset.Fields(3) = Text9.Text
Adodc5.Recordset.Fields(8) = Text9.Text
Adodc5.Recordset.Update
Adodc5.Refresh



Adodc6.Recordset.Fields(4) = Text9.Text
Adodc6.Recordset.Fields(6) = Text22.Text
Adodc6.Recordset.Update
Adodc6.Refresh

Adodc7.Recordset.Fields(0) = Text23.Text
Adodc7.Recordset.Fields(5) = Text28.Text
Adodc7.Recordset.Fields(6) = Text29.Text
Adodc7.Recordset.Fields(7) = Text30.Text
Adodc7.Recordset.Fields(8) = Text31.Text
Adodc7.Recordset.Fields(9) = Text32.Text
Adodc7.Recordset.Fields(10) = Text33.Text
Adodc7.Recordset.Fields(11) = Text34.Text
Adodc7.Recordset.Fields(12) = Text35.Text
Adodc7.Recordset.Fields(13) = Text36.Text
Adodc7.Recordset.Fields(14) = Text37.Text
Adodc7.Recordset.Update
Adodc7.Refresh


Text1.Text = ""
Text2.Text = ""
Text3.Text = ""
Text4.Text = ""
Text5.Text = ""
Text6.Text = ""
Text7.Text = ""
Text8.Text = ""
Text9.Text = ""
Text10.Text = ""

Unload Me
Form31.Show

End Sub
```

Tabel 4.33 *Listing* Program Data Pelaksanaan Pencairan (Lanjutan 2)

Private Sub UserButtonz2_Click() Combo1.Text = "" Text1.Text = "" End Sub	Tombil Batal
Private Sub UserButtonz6_Click() Form12.Show Form24.Hide End Sub	Tombol Keluar



Gambar 4.67 Tampilan Menu Bag.Akuntansi

Tabel 4.34 *Listing* Program Bag.Akuntansi

***Listing* Program**	**Keterangan**
Private Sub UserButtonz2_Click() Form25.Show Form12.Hide End Sub	Tombol Jurnal Umum
Private Sub UserButtonz1_Click() Form24.Show Form12.Hide End Sub	Tombil Buku Besar Umum
Private Sub UserButtonz3_Click() Form28.Show Form12.Show End Sub	Tombol Laporan Realisasi Anggaran
Private Sub UserButtonz6_Click() Form6.Show Form12.Hide End Sub	Tombol Keluar



Gambar 4.68 Tampilan Jurnal Umum Bulanan

Tabel 4.35 *Listing* Program Jurnal Umum Bulanan

***Listing* Program**	**Keterangan**

`Private Sub UserButtonz4_Click()`
`'If Combo7.Text = "Jurnal Umum" Then`
`CrystalReport1.ReportFileName = App.Path &`
`"/Jurnalbulanan.rpt"`
`CrystalReport1.SelectionFormula =`
`"month({T_jurnal.periode})=" & Combo1.ListIndex + 1 &`
`" And " & "Year({T_jurnal.periode})=" & Text1.Text`
`CrystalReport1.RetrieveDataFiles`
`CrystalReport1.Action = True`
`End Sub`
	Tombol Cetak

`Private Sub UserButtonz5_Click()`
`Combo1.Text = ""`
`Combo2.Text = ""`
`Text1.Text = ""`
`Unload Me`
`Form12.Show`
`End Sub`
	Tombol Batal

`Private Sub UserButtonz6_Click()`
`Form12.Show`
`Form25.Hide`
`End Sub`
	Tombol Keluar



DINAS PENDIDIKAN PEMUDA DAN OLAHRAGA

KABUPATEN BANDUNG BARAT

Jl. Kaum Selatan No.64 Kab.Bandung Barat No.Tlp 02126960525

JURNAL UMUM BULANAN

PERIODE At **January 2011**

Tanggal	No Rekening	Uraian	Debit	Kredit
01/01/2011	1.1.1.01.01	Kas	Rp.929,100,000	Rp.0
	4.2.2.01.01	Pendapatan	Rp.0	Rp.929,100,000
01/02/2011	5.2.2.01.01	Belanja AIK	Rp.130,000	Rp.0
	1.1.1.01.01	Kas	Rp.0	Rp.130,000
02/03/2011	5.2.2.01.04	Belanja Materai	Rp.400,000	Rp.0
	1.1.1.01.01	Kas	Rp.0	Rp.400,000
01/02/2011	5.2.2.1.10	Belanja Gaji	Rp.60,000,000	Rp.0
	1.1.1.01.01	Kas	Rp.0	Rp.60,000,000
TOTAL			Rp.989,830,000	Rp.989,830,000

Gambar 4.69 Tampilan Keluaran Jurnal Umum Bulanan



Gambar 4.70 Tampilan Jurnal Umum Tahunan

Tabel 4.36 *Listing* Program Jurnal Umum Tahunan

***Listing* Program**	**Keterangan**

`Private Sub UserButtonz7_Click()`
`'If Combo7.Text = "Jurnal Umum" Then`
`CrystalReport2.ReportFileName = App.Path & "/Jurnal tahunan.rpt"`
`CrystalReport2.SelectionFormula = "Year({T_realisasi2.periode})=" & Text3.Text`
`CrystalReport2.RetrieveDataFiles`
`CrystalReport2.Action = True`
`End Sub`
	Tombol Cetak

`Private Sub UserButtonz8_Click()`
`Text3.Text = ""`
`End Sub`
	Tombol Batal

`Private Sub UserButtonz10_Click()`
`Form12.Show`
`Form25.Hide`
`End Sub`
	Tombol Keluar



DINAS PENDIDIKAN PEMUDA DAN OLAHRAGA

KABUPATEN BANDUNG BARAT

Jl. Kaum Selatan No.4a Kab.Bandung Barat, No.Tlp ###########

JURNAL UMUM TAHUNAN

Periode At 2011

Kode Rekening	Uraian	Debit	Kredit
1 1 1 0 1 0 1	Kas	Rp 900,000,000	
4 2 2 0 1 0 1	Pendapatan		Rp 900,000,000
5 1 1 1 0	Belanja Gaji	Rp 5,000,000	
1 1 1 0 1 0 1	Kas		Rp 5,000,000
5 2 2 0 1 0 3	Belanja Alat Kebersihan	Rp 2,000,000	
1 1 1 0 1 0 1	Kas		Rp 2,000,000
5 2 2 0 1 0 1	Belanja ATK	Rp 200,000	
1 1 1 0 1 0 1	Kas		Rp 200,000
5 2 2 0 1 0 4	Belanja Materai	Rp 20,000	
1 1 1 0 1 0 1	Kas		Rp 20,000
5 2 2 0 1 0 5	Belanja Perangko	Rp 39,000	
1 1 1 0 1 0 1	Kas		Rp 39,000
5 2 2 0 1 0 6	Belanja Pemel.Kendaraan(BBM Kendaraan	Rp 40,000	
1 1 1 0 1 0 1	Kas		Rp 40,000
5 2 2 0 3	Belanja Pemeliharaan Kendaraan (Servis)	Rp 600,000	
1 1 1 0 1 0 1	Kas		Rp 600,000
5 2 2 0 1 1 3	Belanja Pakaian Dinas	Rp 300,000	
1 1 1 0 1 0 1	Kas		Rp 300,000
5 2 2 1 5 0 1	Belanja Perjalanan Dinas PNS	Rp 600,000	
1 1 1 0 1 0 1	Kas		Rp 600,000
5 2 2 1 5 0 2	Belanja Perjalanan Dinas Non PNS	Rp 200,000	
1 1 1 0 1 0 1	Kas		Rp 200,000
5 2 2 1 9 0 1	Belanja Komputer	Rp 14,000,000	
1 1 1 0 1 0 1	Kas		Rp 14,000,000

Gambar 4.71 Tampilan Keluaran Jurnal Umum Tahunan



Gambar 4.72 Tampilan Buku Besar Umum Bulanan

Tabel 4.37 *Listing* Program Buku Besar Umum Bulanan

***Listing* Program**	**Keterangan**
Private Sub UserButtonz1_Click() If List1.Text = "Pendapatan" Then CrystalReport1.SelectionFormula = "month({T_bukubesar1.periode})=" & Combo1.ListIndex + 1 & " And " & "Year({T_bukubesar1.periode})=" & Text1.Text CrystalReport1.SelectionFormula = "({T_bukubesar1.keterangan})='" & List1.Text & "'" CrystalReport1.ReportFileName = App.Path & "/bb pendapatan.rpt" CrystalReport1.RetrieveDataFiles CrystalReport1.Action = True ElseIf List1.Text = "Belanja Gaji" Then CrystalReport1.SelectionFormula = "month({T_bukubesar1.periode})=" & Combo1.ListIndex + 1 & " And " & "Year({T_bukubesar1.periode})=" & Text1.Text CrystalReport1.SelectionFormula = "({T_bukubesar1.keterangan})='" & List1.Text & "'" CrystalReport1.ReportFileName = App.Path & "/bb belanja gaji.rpt" CrystalReport1.RetrieveDataFiles CrystalReport1.Action = True ElseIf List1.Text = "Belanja ATK" Then CrystalReport1.SelectionFormula = "month({T_bukubesar1.periode})=" & Combo1.ListIndex + 1 & " And " & "Year({T_bukubesar1.periode})=" & Text1.Text CrystalReport1.SelectionFormula = "({T_bukubesar1.keterangan})='" & List1.Text & "'"	Tombol Cetak

Tabel 4.38 *Listing* Program Buku Besar Umum Bulanan (Lanjutan 1)

```
CrystalReport1.ReportFileName = App.Path &
"/bb belanja ATK.rpt"
CrystalReport1.RetrieveDataFiles
CrystalReport1.Action = True


ElseIf List1.Text = "Belanja Alat
Kebersihan" Then
CrystalReport1.SelectionFormula =
"month({T_bukubesar1.periode})=" &
Combo1.ListIndex + 1 & " And " &
"Year({T_bukubesar1.periode})=" & Text1.Text
CrystalReport1.SelectionFormula =
"({T_bukubesar1.keterangan})='" & List1.Text
& "'"
CrystalReport1.ReportFileName = App.Path &
"/bb belanja kebersihan.rpt"
CrystalReport1.RetrieveDataFiles
CrystalReport1.Action = True


ElseIf List1.Text = "Belanja Materai" Then
CrystalReport1.SelectionFormula =
"month({T_bukubesar1.periode})=" &
Combo1.ListIndex + 1 & " And " &
"Year({T_bukubesar1.periode})=" & Text1.Text
CrystalReport1.SelectionFormula =
"({T_bukubesar1.keterangan})='" & List1.Text
& "'"
CrystalReport1.ReportFileName = App.Path &
"/bb belanja materai.rpt"
CrystalReport1.RetrieveDataFiles
CrystalReport1.Action = True


ElseIf List1.Text = "Belanja Perangko" Then
CrystalReport1.SelectionFormula =
"month({T_bukubesar1.periode})=" &
Combo1.ListIndex + 1 & " And " &
"Year({T_bukubesar1.periode})=" & Text1.Text
CrystalReport1.SelectionFormula =
"({T_bukubesar1.keterangan})='" & List1.Text
& "'"
CrystalReport1.ReportFileName = App.Path &
"/bb belanja perangko.rpt"
CrystalReport1.RetrieveDataFiles
CrystalReport1.Action = True


ElseIf List1.Text = "Belanja
Pemel.Kendaraan(BBM Kendaraan)" Then
CrystalReport1.SelectionFormula =
"month({T_bukubesar1.periode})=" &
Combo1.ListIndex + 1 & " And " &
"Year({T_bukubesar1.periode})=" & Text1.Text
CrystalReport1.SelectionFormula =
"({T_bukubesar1.keterangan})='" & List1.Text
& "'"
CrystalReport1.ReportFileName = App.Path &
"/bb belanja bbm kendaraan.rpt"
```

Tabel 4.39 *Listing* Program Buku Besar Umum Bulanan (Lanjutan 2)

```
CrystalReport1.RetrieveDataFiles
CrystalReport1.Action = True

ElseIf List1.Text = "Belanja Pemeliharaan
Kendaraan(Ongkos Servis)" Then
CrystalReport1.SelectionFormula =
"month({T_bukubesar1.periode})=" &
Combo1.ListIndex + 1 & " And " &
"Year({T_bukubesar1.periode})=" & Text1.Text
CrystalReport1.SelectionFormula =
"({T_bukubesar1.keterangan})='" & List1.Text
& "'"
CrystalReport1.ReportFileName = App.Path &
"/bb belanja ongkos servis.rpt"
CrystalReport1.RetrieveDataFiles
CrystalReport1.Action = True

ElseIf List1.Text = "Belanja Pakaian Dinas"
Then
CrystalReport1.SelectionFormula =
"month({T_bukubesar1.periode})=" &
Combo1.ListIndex + 1 & " And " &
"Year({T_bukubesar1.periode})=" & Text1.Text
CrystalReport1.SelectionFormula =
"({T_bukubesar1.keterangan})='" & List1.Text
& "'"
CrystalReport1.ReportFileName = App.Path &
"/bb belanja pakaian.rpt"
CrystalReport1.RetrieveDataFiles
CrystalReport1.Action = True

ElseIf List1.Text = "Belanja Perjalanan
Dinas PNS" Then
CrystalReport1.SelectionFormula =
"month({T_bukubesar1.periode})=" &
Combo1.ListIndex + 1 & " And " &
"Year({T_bukubesar1.periode})=" & Text1.Text
CrystalReport1.SelectionFormula =
"({T_bukubesar1.keterangan})='" & List1.Text
& "'"
CrystalReport1.ReportFileName = App.Path &
"/bb belanja perjalalan pns.rpt"
CrystalReport1.RetrieveDataFiles
CrystalReport1.Action = True

ElseIf List1.Text = "Belanja Perjalanan
Dinas Non PNS" Then
CrystalReport1.SelectionFormula =
"month({T_bukubesar1.periode})=" &
Combo1.ListIndex + 1 & " And " &
"Year({T_bukubesar1.periode})=" & Text1.Text
CrystalReport1.SelectionFormula =
"({T_bukubesar1.keterangan})='" & List1.Text
& "'"
CrystalReport1.ReportFileName = App.Path &
"/bb belanja perjalanan non pns.rpt"
CrystalReport1.RetrieveDataFiles
```

Tabel 4.40 *Listing* Program Buku Besar Umum Bulanan (Lanjutan 3)

CrystalReport1.Action = True ElseIf List1.Text = "Belanja Komputer" Then CrystalReport1.SelectionFormula = "month({T_bukubesar1.periode})=" & Combo1.ListIndex + 1 & " And " & "Year({T_bukubesar1.periode})=" & Text1.Text CrystalReport1.SelectionFormula = "({T_bukubesar1.keterangan})='" & List1.Text & "'" CrystalReport1.ReportFileName = App.Path & "/bb belanja komputer.rpt" CrystalReport1.RetrieveDataFiles CrystalReport1.Action = True ElseIf List1.Text = "Belanja Peralatan Olahraga" Then CrystalReport1.SelectionFormula = "month({T_bukubesar1.periode})=" & Combo1.ListIndex + 1 & " And " & "Year({T_bukubesar1.periode})=" & Text1.Text CrystalReport1.SelectionFormula = "({T_bukubesar1.keterangan})='" & List1.Text & "'" CrystalReport1.ReportFileName = App.Path & "/bb belanja olahraga.rpt" CrystalReport1.RetrieveDataFiles CrystalReport1.Action = True End If End Sub	
Private Sub UserButtonz2_Click() Combo1.Text = "" Text1.Text = "" End Sub	Tombil Batal
Private Sub UserButtonz6_Click() Form12.Show Form24.Hide End Sub	Tombol Keluar

DINAS PENDIDIKAN PEMUDA DAN OLAHRAGA

KABUPATEN BANDUNG BARAT

Jl. Kaum Selatan No.64 Kab.Bandung Barat No.Tlp 02126860528

BUKU BESAR UMUM

Periode At January 2011

Nama Akun : Kas				Kode Rekening 1.1.1.01.01
Tanggal	Uraian	Debit	Kredit	Saldo
1/1/11	Pendapatan	Rp.900,000,000	Rp.0	Rp.900,000,000
1/3/11	Belanja Gaji	Rp.0	Rp.3,000,000	Rp.897,000,000
1/4/11	Belanja ATK	Rp.0	Rp.100,000	Rp.896,900,000
1/5/11	Belanja Alat Kebersihan	Rp.0	Rp.1,000,000	Rp.895,900,000
1/6/11	Belanja Materai	Rp.0	Rp.10,000	Rp.895,890,000
1/10/11	Belanja Pemel.Kendaraan(BBM Kendaraa	Rp.0	Rp.20,000	Rp.895,870,000
1/11/11	Belanja Pemeliharaan Kendaraan(Ongko	Rp.0	Rp.300,000	Rp.895,570,000
1/13/11	Belanja Pakaian Dinas	Rp.0	Rp.100,000	Rp.895,470,000
1/14/11	Belanja Perjalanan Dinas PNS	Rp.0	Rp.300,000	Rp.895,170,000
1/17/11	Belanja Perjalanan Dinas Non PNS	Rp.0	Rp.100,000	Rp.895,070,000
1/18/11	Belanja Komputer	Rp.0	Rp.7,000,000	Rp.888,070,000
1/19/11	Belanja Perlatan Olahraga	Rp.0	Rp.100,000	Rp.887,970,000
1/20/11	Belanja Perangko	Rp.0	Rp.9,000	Rp.887,961,000

Gambar 4.73 Tampilan Keluaran Buku Besar Umum Bulanan



Gambar 4.74 Tampilan Buku Besar Umum Tahunan

Tabel 4.41 *Listing* Program Buku Besar Umum Tahunan

***Listing* Program**	**Keterangan**

Private Sub UserButtonz3_Click()
If Combo2.Text = "Pendapatan" Then
CrystalReport1.SelectionFormula =
"Year({T_realisasi2.periode})=" &
Text2.Text
CrystalReport1.ReportFileName = App.Path &
"/bb pendapatan tahunan.rpt"
CrystalReport1.RetrieveDataFiles
CrystalReport1.Action = True
 	
ElseIf Combo2.Text = "Belanja Gaji" Then
CrystalReport1.SelectionFormula =
"Year({T_realisasi2.periode})=" &
Text2.Text
CrystalReport1.ReportFileName = App.Path &
"/bb belanja gaji tahunan.rpt"
CrystalReport1.RetrieveDataFiles
CrystalReport1.Action = True
End If
End Sub
	Tombol Cetak

Private Sub UserButtonz4_Click() Text2.Text End Sub	Tombil Batal
Private Sub UserButtonz6_Click() Form12.Show Form24.Hide End Sub	Tombol Keluar

DINAS PENDIDIKAN PEMUDA DAN OLAHRAGA

KABUPATEN BANDUNG BARAT

Jl. Kaum Selatan No.64 Kab.Bandung Barat No.Tlp 02126860528

BUKU BESAR UMUM KAS

Periode At 2011

Nama Akun : Kas — Kode Rekening 1.1.1.01.01

Uraian	Debit	Kredit	Saldo
Pendapatan	Rp.800,000,000	Rp.0	Rp.800,000,000
Belanja Gaji	Rp.0	Rp.2,000,000	Rp.798,000,000
Belanja ATK	Rp.0	Rp.2,050,000	Rp.795,950,000
Belanja Alat Kebersihan	Rp.0	Rp.100,000	Rp.795,850,000
Belanja Meterai	Rp.0	Rp.6,000	Rp.795,844,000
Belanja Pemel.Kendaraan (BBM Kendaraan)	Rp.0	Rp.10,000	Rp.795,834,000
Belanja Pemeliharaan Kendaraan (Ongkos Servis)	Rp.0	Rp.200,000	Rp.795,634,000
Belanja Pakaian Dinas	Rp.0	Rp.800,000	Rp.794,834,000
Belanja Perjalanan Dinas PNS	Rp.0	Rp.500,000	Rp.794,334,000
Belanja Perjalanan Dinas Non PNS	Rp.0	Rp.300,000	Rp.794,034,000
Belanja Komputer	Rp.0	Rp.7,000,000	Rp.787,034,000
Belanja Peralatan Olahraga	Rp.0	Rp.100,000	Rp.786,934,000
Belanja Perangko	Rp.0	Rp.15,000	Rp.786,919,000

Gambar 4.75 Tampilan Keluaran Buku Besar Umum Bulanan



Gambar 4.76 Tampilan Laporan Realisasi Anggaran

Tabel 4.42 *Listing* Program Laporan Realisasi Anggaran

***Listing* Program**	**Keterangan**
Private Sub UserButtonz4_Click() CrystalReport1.ReportFileName = App.Path & "/Laporan Realisasi.rpt" CrystalReport1.SelectionFormula = "Year({Qlaporanrealisasi.periode1})=" & Text1.Text CrystalReport1.RetrieveDataFiles CrystalReport1.Action = True End Sub	Tombol Cetak
Private Sub UserButtonz5_Click() Text1.Text = "" End Sub	Tombil Batal
Private Sub UserButtonz6_Click() Form12.Show Form28.Hide End Sub	Tombol Keluar

Realisasi Anggaran
Untuk Tahun Berakhir Sampai 31 Desember

Kode Rekening	Uraian	Anggaran (Rp)	Realisasi Anggaran (Rp)	Lebih/(Berkurang)
4	**Pendapatan**	Rp 1,049,100,000	Rp 1,049,100,000	Rp 0
4.1.1.01.01	Pendapatan Daerah			
4.1.1.01.02	Pandapatan Retribusi Daerah	Rp 0	Rp 0	Rp 0
4.1.1.1.03	Pandapatan Hasil Pengelolaan Kekayaaan Daerah yang dipisahkan	Rp 0	Rp 0	Rp 0
4.2	Pendapatan Transfer	Rp 0	Rp 0	Rp 0
4.2.1	Transfer Pemerintah Pusat	Rp 0	Rp 0	Rp 0
4.2.1.1	Dana Bagi Hasil Pajak	Rp 0	Rp 0	Rp 0
4.2.1.2	Dana Alokasi Umum	Rp 0	Rp 0	Rp 0
4.2.1.3	Dana Alokasi Khusus	Rp 0	Rp 0	Rp 0
4.2.2.1	Dana Otonomi Khusus	Rp 0	Rp 0	Rp 0
	Jumlah	Rp 1,049,100,000	Rp 1,049,100,000	Rp 0
5.	Belanja			
5.2.2.1.10	Belanja Gaji	Rp.720,000,000	Rp 0	Rp.720,000,000
5.2.2.01.01	Belanja ATK	Rp.5,000,000	Rp.700,000	Rp.4,300,000
5.2.2.01.05	Belanja Perangko	Rp.5,000,000	Rp 0	Rp.5,000,000
5.2.2.01.04	Belanja Materai	Rp.7,000,000	Rp.130,000	Rp.6,870,000
5.2.2.01.03	Belanja Alat Kebersihan	Rp.5,000,000	Rp 0	Rp.5,000,000
5.2.2.19.02	Belanja Alat Olahraga	Rp.30,000,000	Rp 0	Rp.30,000,000
5.2.2.19.01	Belanja Komputer	Rp.70,000,000	Rp 0	Rp.70,000,000
5.2.2.13	Belanja Pakaian Dinas	Rp.4,000,000	Rp 0	Rp.4,000,000
5.2.2.15.01	Belanja Perjalanan Dinas PNS	Rp.60,000,000	Rp 0	Rp.60,000,000
5.2.2.15.02	Belanja Perjalanan Dinas Non PNS	Rp.36,000,000	Rp 0	Rp.36,000,000
5.2.2.01.06	Belanja Pemeliharaan Kendaraan(BBM)	Rp.6,000,000	Rp 0	Rp.6,000,000
5.2.2.01.03	Belanja Pemeliharaan Kendaraan(Servis)	Rp.2,100,000	Rp 0	Rp.2,100,000
5.2.2.01.10.2	Belanja Honorar	Rp.120,000,000	Rp 0	Rp.120,000,000
	Jumlah	Rp 1,070,100,000	Rp.830,000	Rp 1,069,270,000
5.4	Transfer	Rp 0	Rp 0	Rp 0
5.4.1	Transfer Bagi hasil	Rp 0	Rp 0	Rp 0
5.4.1.1	Bagi Hasil Retribusi	Rp 0	Rp 0	Rp 0
	Surplus-(Defisit)	Rp (21,000,000)	Rp 1,048,270,000	Rp 1,069,270,000
6	Pembiayaan			
6.1.1	Dana Cadangan			
6.1.2	Penerimaan Pinjaman Daerah	Rp 0	Rp 0	Rp 0
6.1.3	Penerimaan Piutang Daerah	Rp 0	Rp 0	Rp 0
	Jumlah	Rp 0	Rp 0	Rp 0

Gambar 4.77 Tampilan Keluaran Laporan Realisasi Anggaran



Gambar 4.78 Tampilan Profil

Tabel 4.43 *Listing* Program Profil

***Listing* Program**	**Keterangan**

`Private Sub UserButtonz1_Click()`
`Form8.Show`
`Form7.Hide`
`End Sub`
	`Tombol Profil Dinas`

`Private Sub UserButtonz2_Click()`
`Form9.Show`
`Form7.Hide`
`End Sub`
	`Tombol Profil Pembuat`

`Private Sub UserButtonz6_Click()`
`Form6.Show`
`Form7.Hide`
`End Sub`
	`Tombol Keluar`



Gambar 4.79 Tampilan Profil Dinas

Tabel 4.44 *Listing* Program Profil Dinas

***Listing* Program**	**Keterangan**

`Private Sub UserButtonz2_Click()`
`Form7.Show`
`Unload Me`
`End Sub`
	Tombol Kembali

`Private Sub UserButtonz1_Click()`
`Form6.Show`
`Unload Me`
`End Sub`
	Tombol Keluar



Gambar 4.80 Tampilan Profil Programer

Tabel 4.45 *Listing* Program Profil Proramer

***Listing* Program**	**Keterangan**

`Private Sub UserButtonz2_Click()`
`Form7.Show`
`Unload Me`
`End Sub`
	Tombol Kembali

`Private Sub UserButtonz1_Click()`
`Form6.Show`
`Unload Me`
`End Sub`
	Tombol Keluar

4.6 Konversi Komponen Sistem

4.6.1 Pengguna *(Brainware)*

Sumber daya manusia yang diperlukan untuk menjalankan program Sistem Informasi Akuntansi Anggaran ini minimal lulusan SMU/SMK yang bisa mengoperasikan komputer minimal di bidang *software.*

4.6.2 Perangkat Keras (Hardware)

Hardware yang diperlukan untuk menjalankan program aplikasi Sistem Informasi Akuntansi Anggaran ini adalah: *Processor* Pentium IV, *Motherboard* INTEL, *Hardisk* Minimal 20 Gb, *memory* DDR 256 MB, ATI RADEON XPRESS 200M Series 128MB.