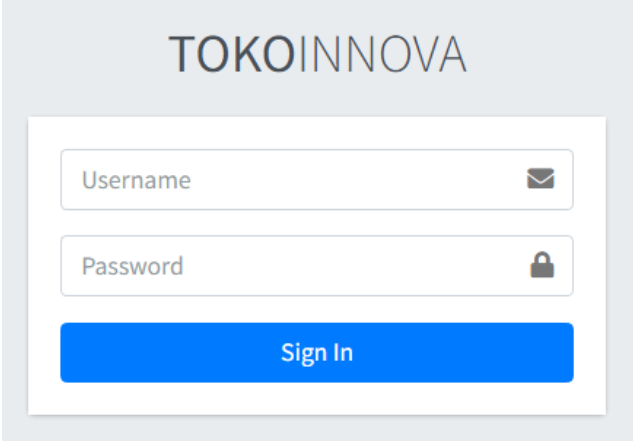


MENJALANKAN PROGRAM APLIKASI

1. Tampilan Halaman Login



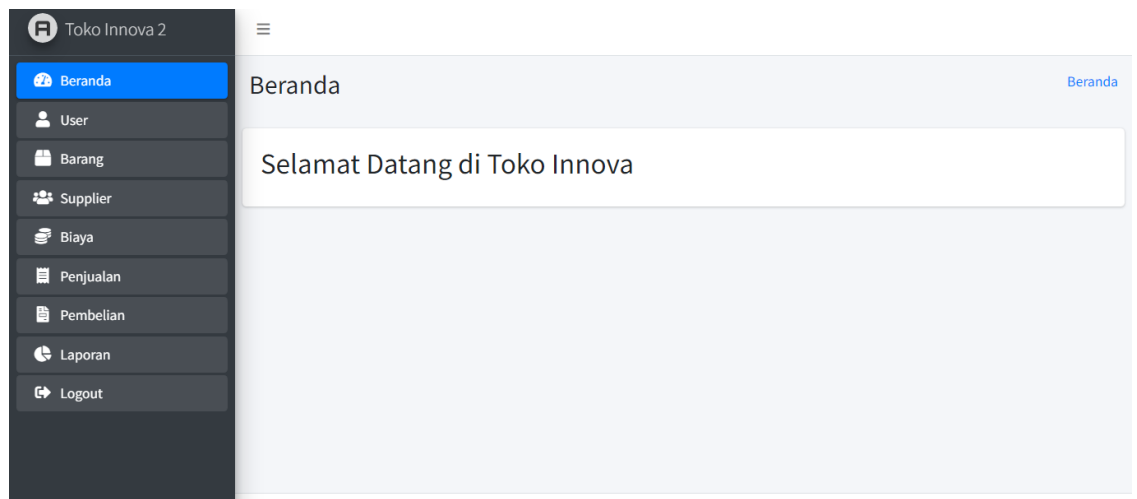
TOKOINNOVA

Username

Password

Sign In

2. Tampilan Halaman Menu Utama



3. Tampilan Tambah User

Tambah User ×

Username

Password




Level

Close Simpan

4. Tampilan Daftar User

Daftar User

+Tambah

| Id User | Username | Level | Action |
|---------|----------|---------|---|
| U01 | admin | admin |  |
| U02 | pegawai | pegawai |  |
| U03 | pemilik | pemilik |  |

5. Tampilan Tambah Barang

Tambah Barang ×

Barang

Stok

Close Simpan

6. Tampilan Daftar Barang

| Daftar Barang | | | | |
|-------------------------|-------------|-------|-------------------|--|
| +Tambah | | | | |
| Id Barang | Nama Barang | Stock | Action | |
| BR001 | Fanta | 980 | ✎ | |
| BR002 | Sprite | 45 | ✎ | |
| BR003 | test2 | 2 | ✎ | |
| BR004 | kopi luwak1 | 49 | ✎ | |

7. Tampilan Tambah Supplier

Tambah Supplier ×

Nama Supplier

Alamat

No Telp

Close
Simpan

8. Tampilan Daftar Supplier

| Daftar Supplier | | | | Supplier |
|-------------------------|---------------|--------|-----------|-------------------|
| +Tambah | | | | |
| Id Supplier | Nama Supplier | Alamat | No Telp | Action |
| SP001 | CV Agung | solok | 085479478 | ✎ |
| SP002 | CV Kaja | padang | 081577654 | ✎ |

9. Tampilan Tambah Biaya

Tambah Biaya
×

Nama Biaya

Tanggal

Total Biaya

Close
Simpan

10. Tampilan Daftar Biaya

| Biaya | | | | Biaya |
|--|--------------|------------|-------------|--------|
| +Tambah | | | | |
| Id Biaya | Nama Biaya | Tanggal | Total Biaya | Action |
| BY-001 | biaya angkut | 2023-07-17 | 17.000 | |

11. Tampilan Transaksi Penjualan

Transaksi
×

--Pilih Barang--
Harga
Jumlah
Subtotal
+

| Kd Barang | Nama Barang | Harga | Jumlah | SubTotal |
|---------------------|-------------|-------|----------------|---|
| Belum ada transaksi | | | | |
| | | | Total | 0 |
| | | | Bayar | <input style="width: 100%;" type="text"/> |
| | | | Kembali | 0 |

Close
Simpan

12. Tampilan Faktur Penjualan

Faktur Penjualan

No Faktur: PJ-001
Tanggal : 23-Jul-2023

| No | Kode | Nama | Harga Satuan | Jumlah | Subtotal |
|--------------------|-------|-------|--------------|--------|----------|
| 1 | BR003 | test2 | 1.244 | 10 | 12.440 |
| Total Harga | | | | | 42.440 |
| Total Bayar | | | | | 42.440 |
| Diterima | | | | | 50.000 |
| Kembali | | | | | 7.560 |

13. Tampilan Transaksi Pembelian

Transaksi ×

--Pilih Supplier--

| --Pilih Barang-- | Harga | Jumlah | Subtotal |
|------------------|-------|--------|----------|
| | | | + |

| Kd Barang | Nama Barang | Harga | Jumlah | SubTotal | Aksi |
|---------------------|-------------|-------|--------|----------------|---|
| Belum ada transaksi | | | | | |
| | | | | Total | 0 |
| | | | | Bayar | <input style="width: 100%;" type="text"/> ↻ |
| | | | | Kembali | 0 |

Close
Simpan

14. Tampilan Faktur Pembelian

Faktur Pembelian

No Faktur: PB-002
Tanggal : 25-Jul-2023
Supplier : CV Agung

| No | Kode | Nama | Harga Satuan | Jumlah | Subtotal |
|--------------------|-------|-------------|--------------|--------|----------|
| 1 | BR002 | Sprite | 11.000 | 2 | 22.000 |
| 2 | BR004 | kopi luwak1 | 4.000 | 5 | 20.000 |
| Total Harga | | | | | 42.000 |
| Total Bayar | | | | | 42.000 |
| Diterima | | | | | 50.000 |
| Kembali | | | | | 8.000 |

15. Tampilan Laporan Penjualan

| 2023-07-27 - 2023-07-27 | | | | Filter | Reload |
|-------------------------|------------|-----------|---------|---------|--------|
| Penjualan | | Pembelian | | | |
| Laporan Penjualan | | | | | |
| # | Tanggal | Id Jual | Total | | |
| 1 | 23-07-2023 | PJ-001 | 42.440 | | |
| 2 | 23-07-2023 | PJ-002 | 192.440 | | |
| 3 | 25-07-2023 | PJ-003 | 200.002 | | |
| 4 | 25-07-2023 | PJ-004 | 10.000 | | |
| | | | Total | 444.882 | |

16. Tampilan Laporan Pembelian

| 2023-07-27 - 2023-07-27 | | | | | Filter | Reload |
|-------------------------|------------|---------------|---------|--------|--------|--------|
| Penjualan | | Pembelian | | | | |
| Laporan Pembelian | | | | | | |
| # | Tanggal | Nama Supplier | Id Beli | Total | | |
| 1 | 24-07-2023 | CV Kaja | PB-001 | 40.240 | | |
| 2 | 25-07-2023 | CV Agung | PB-002 | 42.000 | | |
| | | | | Total | 82.240 | |

17. Tampilan Laporan Penerimaan Kas

Laporan Penerimaan Kas



| # | Tanggal | No Faktur | Sub Total |
|--------------|------------|-----------|----------------|
| 1 | 23-07-2023 | PJ-001 | 42.440 |
| 2 | 23-07-2023 | PJ-002 | 192.440 |
| 3 | 25-07-2023 | PJ-003 | 200.002 |
| 4 | 25-07-2023 | PJ-004 | 10.000 |
| Total | | | 444.882 |

18. Tampilan Laporan Pengeluaran Kas

Laporan Pengeluaran Kas



| # | Tanggal | No Faktur | Subtotal |
|--------------------|------------|-----------|---------------|
| 1 | 2023-07-17 | BY-001 | 17.000 |
| 2 | 2023-07-24 | PB-001 | 40.240 |
| 3 | 2023-07-25 | PB-002 | 42.000 |
| Total Biaya | | | 99.240 |


19. Tampilan Laporan Buku Besar Kas

Laporan Buku Besar Kas



| # | Tanggal | Keterangan | Debit | Kredit | Saldo |
|---|------------|------------|---------|--------|--------|
| 1 | 23-07-2023 | Penjualan | 42.440 | - | 42440 |
| 2 | 23-07-2023 | Penjualan | 192.440 | - | 234880 |
| 3 | 25-07-2023 | Penjualan | 200.002 | - | 434882 |
| 4 | 25-07-2023 | Penjualan | 10.000 | - | 444882 |
| 5 | 24-07-2023 | Pembelian | - | 40.240 | 404642 |
| 6 | 25-07-2023 | Pembelian | - | 42.000 | 362642 |

20. Tampilan Laporan Laba Rugi

| Laporan Laba Rugi | |  |
|-------------------|------------------|---|
| Penjualan | 444.882 | |
| Pembelian | 82.240 | |
| biaya angkut | 17.000 | |
| | Total Biaya | 17.000 |
| | Laba Rugi | 345.642 |