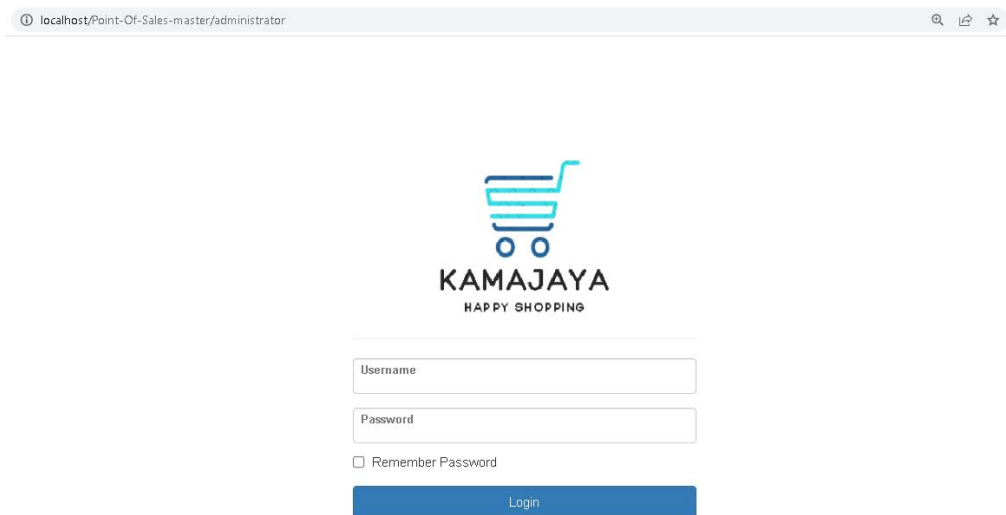


## LAMPIRAN

### Cara Menjalankan Program

#### 1. Halaman Login



localhost/Point-Of-Sales-master/administrator

**KAMAJAYA**  
HAPPY SHOPPING

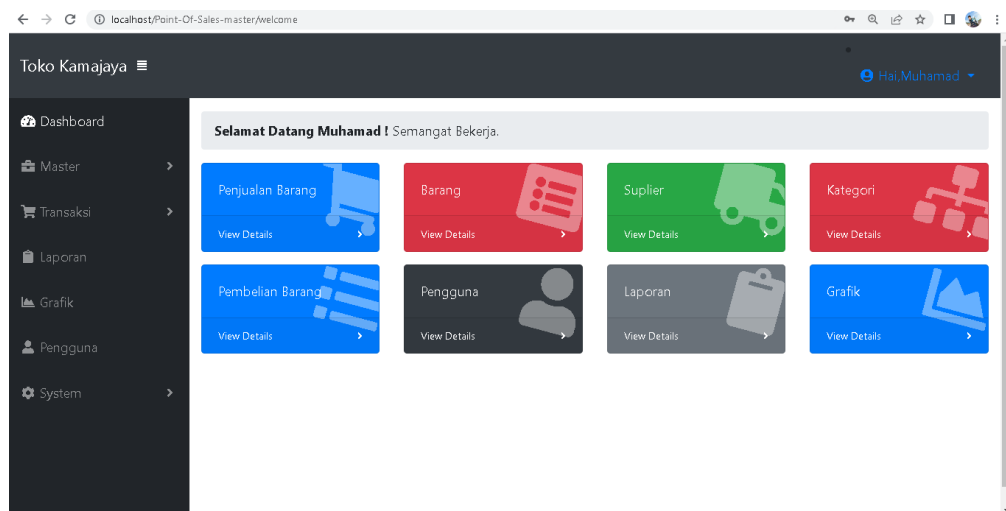
Username

Password

Remember Password

Login

#### 2. Dashboard Admin



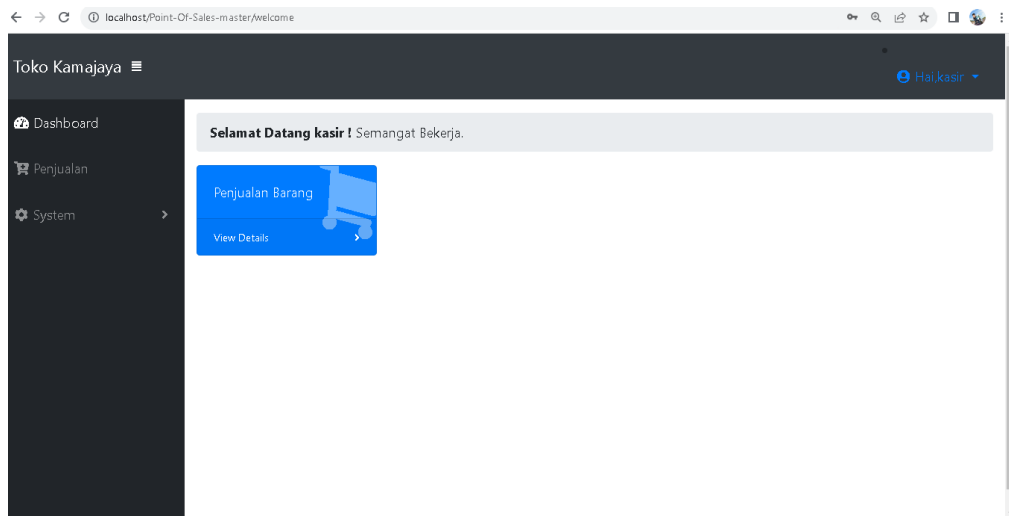
Toko Kamajaya

Hai, Muhamad

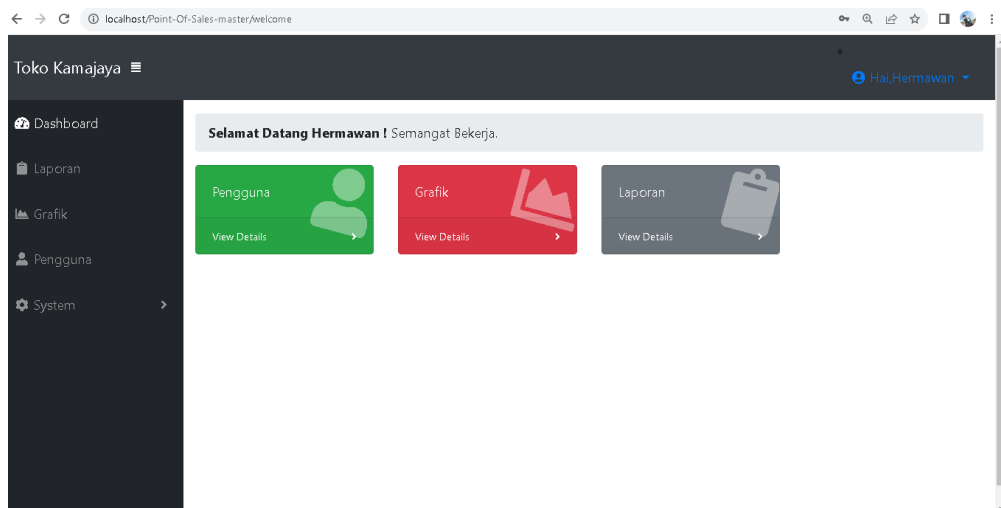
Selamat Datang Muhamad ! Semangat Bekerja.

- Penjualan Barang - View Details
- Barang - View Details
- Suplier - View Details
- Kategori - View Details
- Pembelian Barang - View Details
- Pengguna - View Details
- Laporan - View Details
- Grafik - View Details

### 3. Dashboard Kasir



### 4. Dashboard Pemilik



### 5. Form User

#### Tambah Pengguna

<b>Nama</b>	<input type="text" value="Input Nama..."/>
<b>Username</b>	<input type="text" value="Input Username..."/>
<b>Password</b>	<input type="password" value="Input Password..."/>
<b>Ulangi Password</b>	<input type="password" value="Ulangi Password..."/>
<b>Level</b>	<input type="text" value="Admin"/>

## 6. Daftar User

Toko Kamajaya | Transaksi | Laporan | Logout

### Data Pengguna + Tambah Pengguna

Show 10 entries Search:

No	Nama	Username	Password	Level	Aksi
1	Hermawan	pemilik	58399557dae3c60e23c78606771dfa3d	3	<span>Edit</span> <span>Nonaktifkan</span>
2	kasir	kasir	c7911af3aabd12a035b289556d96470a	2	<span>Edit</span> <span>Nonaktifkan</span>
3	kasir2	kasir2	8c86013d8ba23d9b5ade4d6463f81c45	2	<span>Edit</span> <span>Nonaktifkan</span>
4	Muhamad	admin	21232f297a57a5a743894a0e4a801fc3	1	<span>Edit</span> <span>Nonaktifkan</span>

Showing 1 to 4 of 4 entries Previous 1 Next

## 7. Form Kategori

### Tambah Kategori

**Nama Kategori**

Tutup Simpan

## 8. Daftar Kategori

Toko Kamajaya | Transaksi | Laporan | Logout

### Kategori Barang + Tambah Kategori

Show 10 entries Search:

No	Kategori	Aksi
1	Alat listrik	<span>Edit</span> <span>Hapus</span>
2	Sandal	<span>Edit</span> <span>Hapus</span>
3	Kertas	<span>Edit</span> <span>Hapus</span>
4	Penggaris	<span>Edit</span> <span>Hapus</span>
5	Pensil	<span>Edit</span> <span>Hapus</span>
6	Bolpoin	<span>Edit</span> <span>Hapus</span>

Showing 1 to 6 of 6 entries Previous 1 Next

## 9. Form Barang

### Tambah Barang ✕

**Nama Barang**

**Kategori**

**Satuan**

**Harga Pokok**

10%

**Harga Jual**

**Stok**

## 10. Daftar Barang

localhost/Point-Of-Sales-master/admin/barang

Toko Kamajaya [Transaksi](#) [Laporan](#) [Logout](#)

### Data Barang + Tambah Barang

Show  entries Search:

No	Kode Barang	Nama Barang	Satuan	Harga Pokok	Harga Jual	Stok	Kategori	Aksi
1	FJ000001	Standard R5	PCS	Rp 1,500	Rp 2,000	50	Bolpoin	<input type="button" value="Edit"/>
2	FJ000002	Joyko 28 Hitam	PCS	Rp 1,000	Rp 1,500	55	Pensil	<input type="button" value="Edit"/>
3	FJ000003	Penggaris Besi Kenko	Unit	Rp 4,500	Rp 5,000	25	Penggaris	<input type="button" value="Edit"/>
4	FJ000004	Kertas HVS	Lembar	Rp 500	Rp 1,000	15	Kertas	<input type="button" value="Edit"/>
5	FJ000005	Swallo	Unit	Rp 2,000	Rp 3,000	5	Sandal	<input type="button" value="Edit"/>
6	FJ000006	Jampu	Unit	Rp 1,000	Rp 1,100	8	Alat listrik	<input type="button" value="Edit"/>
7	FJ000007	Kabel roll	Unit	Rp 3,000	Rp 3,300	6	Alat listrik	<input type="button" value="Edit"/>

Showing 1 to 7 of 7 entries Previous  Next

## 11. Form Supplier

### Tambah Suplier ✕

**Nama Suplier**

**Alamat**

**No Telp/ HP**

## 12. Daftar Supplier

localhost/Point-Of-Sales-master/admin/supplier

Toko Kamajaya Transaksi Laporan Logout

### Data Suplier

+ Tambah Suplier

Show 10 entries Search:

No	Nama Suplier	Alamat	No Telp/HP	Aksi
1	PT. Ekamatra	Klaten	089694553327	<a href="#">Edit</a> <a href="#">Hapus</a>
2	PT. Jaya Abadi	Yogyakarta	089611237758	<a href="#">Edit</a> <a href="#">Hapus</a>

Showing 1 to 2 of 2 entries Previous 1 Next

## 13. Form Pembelian dan Detail Pembelian

localhost/Point-Of-Sales-master/admin/pembelian

Toko Kamajaya Transaksi Laporan Logout

### Pembelian Barang

Suplier: PT. Jaya Abadi - Yogyakarta - 089611237758

Tanggal: 2023-07-27

Kode Barang

Kode Barang	Nama Barang	Satuan	Harga Pokok	Jumlah Beli	Sub Total	Aksi
PJ000006	lampu	Unit	1,000	10	10,000	<a href="#">Batal</a>

Simpan

Total Belanja(Rp) 10,000

Tunai(Rp) 20,000

Kembalian(Rp) 10000

## 14. Form Penjualan dan Form Detail Penjualan

localhost/Point-Of-Sales-master/admin/penjualan

Toko Kamajaya Transaksi Laporan Logout

### Transaksi Penjualan

Cari Produk!

Tanggal: Tanggal...

Kode Barang

Kode Barang	Nama Barang	Satuan	Harga(Rp)	Diskon(Rp)	Qty	Sub Total	Aksi
PJ000006	lampu	Unit	1,100	0	5	5,500	<a href="#">Batal</a>

Simpan

Total Belanja(Rp) 5,500

Tunai(Rp) 10,000

Kembalian(Rp) 4500

## 15. Tampilan Halaman Laporan

localhost/Point-Of-Sales-master/admin/laporan

Toko Kamajaya Transaksi Laporan Logout

### Data Laporan

Show 10 entries Search:

No	Laporan	Aksi
1	Laporan Stok Barang	<a href="#">Print</a>
2	Laporan Pembelian	<a href="#">Print</a>
3	Laporan Pembelian PerTanggal	<a href="#">Print</a>
4	Laporan Pembelian PerBulan	<a href="#">Print</a>
5	Laporan Penjualan	<a href="#">Print</a>
6	Laporan Penjualan PerTanggal	<a href="#">Print</a>
7	Laporan Penjualan PerBulan	<a href="#">Print</a>

Showing 1 to 7 of 7 entries Previous 1 Next

## 16. Tampilan Cetak Laporan Stok Barang

localhost/Point-Of-Sales-master/admin/laporan/lap\_data\_barang

### LAPORAN STOK BARANG

No	Kode Barang	Nama Barang	Satuan	Harga Jual	Stok	Total
1	PJ000001	Standard R5	PCS	Rp 2,000	50	Rp 100,000
2	PJ000002	Joyko 2B Hitam	PCS	Rp 1,500	55	Rp 82,500
3	PJ000003	Penggaris Besi Kenko	Unit	Rp 5,000	25	Rp 125,000
4	PJ000004	Kertas HVS	Lembar	Rp 1,000	15	Rp 15,000
5	PJ000005	Swallo	Unit	Rp 3,000	5	Rp 15,000
6	PJ000006	lampu	Unit	Rp 1,100	13	Rp 14,300
7	PJ000007	kabel roll	Unit	Rp 3,300	6	Rp 19,800
<b>Total</b>						<b>Rp 371,600</b>

Klaten, 26-Jul-2023

(Muhamad)

## 17. Tampilan Cetak Laporan Pembelian Barang

localhost/Point-Of-Sales-master/admin/laporan/lap\_data\_pembelian

### TOKO KAMAJAYA

#### LAPORAN PEMBELIAN BARANG

Bulan : July 2023

No	No Faktur	Tanggal	Kode Barang	Nama Barang	Harga Beli	Qty	Total
1	BL260723000001	27 July 2023	PJ000006	lampu	Rp 1,000	10	Rp 10,000
2	BL250723000001	25 July 2023	PJ000002	Joyko 2B Hitam	Rp 1,000	10	Rp 10,000
3	BL200723000001	20 July 2023	PJ000007	kabel roll	Rp 3,000	3	Rp 9,000
4	BL200723000001	20 July 2023	PJ000006	lampu	Rp 1,000	3	Rp 3,000
5	BL050723000001	06 July 2023	PJ000003	Penggaris Besi Kenko	Rp 4,500	10	Rp 45,000
<b>Total</b>							<b>Rp 77,000</b>

Klaten, 26-Jul-2023

(Muhamad)

## 18. Tampilan Cetak Laporan Pembelian per Tanggal

localhost/Point-Of-Sales-master/admin/laporan/lap\_pembelian\_pertanggal

TOKO KAMAJAYA

LAPORAN PEMBELIAN BARANG PERTANGGAL

Tanggal : 27 July 2023

No	No Faktur	Tanggal	Kode Barang	Nama Barang	Harga Beli	Qty	Total
1	BL260723000001	27 July 2023	PJ000006	lampu	Rp 1,000	10	Rp 10,000
<b>Total</b>							<b>Rp 10,000</b>

Klaten, 26-Jul-2023

(Muhamad)

## 19. Tampilan Cetak Laporan Pembelian per Bulan

localhost/Point-Of-Sales-master/admin/laporan/lap\_pembelian\_perbulan

TOKO KAMAJAYA

LAPORAN PEMBELIAN BARANG PERBULAN

Bulan : 06 July 2023

No	No Faktur	Tanggal	Kode Barang	Nama Barang	Harga Beli	Qty	Total
1	BL260723000001	27 July 2023	PJ000006	lampu	Rp 1,000	10	Rp 10,000
2	BL250723000001	25 July 2023	PJ000002	Joyko 2B Hitam	Rp 1,000	10	Rp 10,000
3	BL200723000001	20 July 2023	PJ000007	kabel roll	Rp 3,000	3	Rp 9,000
4	BL200723000001	20 July 2023	PJ000006	lampu	Rp 1,000	3	Rp 3,000
5	BL050723000001	06 July 2023	PJ000003	Penggaris Besi Kenko	Rp 4,500	10	Rp 45,000
<b>Total</b>							<b>Rp 77,000</b>

Klaten, 26-Jul-2023

(Muhamad)

## 20. Tampilan Cetak Laporan Penjualan Barang

localhost/Point-Of-Sales-master/admin/laporan/lap\_data\_penjualan

TOKO KAMAJAYA

LAPORAN PENJUALAN BARANG

Bulan : July 2023

No	No Faktur	Tanggal	Kode Barang	Nama Barang	Satuan	Harga Jual	Qty	Diskon	Total
1	260723000001	27 July 2023	PJ000006	lampu	Unit	Rp 1,100	5	Rp 0	Rp 5,500
2	060723000002	06 July 2023	PJ000004	Kertas HVS	Lembar	Rp 1,000	2	Rp 0	Rp 2,000
3	060723000002	06 July 2023	PJ000005	Swallo	Unit	Rp 3,000	4	Rp 0	Rp 12,000
4	050723000002	05 July 2023	PJ000003	Penggaris Besi Kenko	Unit	Rp 5,000	3	Rp 0	Rp 15,000
5	040723000001	05 July 2023	PJ000001	Standard R5	PCS	Rp 2,000	5	Rp 0	Rp 10,000
6	040723000001	05 July 2023	PJ000002	Joyko 2B Hitam	PCS	Rp 1,500	5	Rp 0	Rp 7,500
<b>Total</b>									<b>Rp 52,000</b>

Klaten, 26-Jul-2023

(Muhamad)

## 21. Tampilan Cetak Laporan Penjualan per Tanggal

localhost/Point-Of-Sales-master/admin/laporan/lap\_penjualan\_pertanggal

**TOKO KAMAJAYA**  
LAPORAN PENJUALAN BARANG PERTANGGAL  
Tanggal : 27 July 2023

No	No Faktur	Tanggal	Kode Barang	Nama Barang	Satuan	Harga Jual	Qty	Diskon	SubTotal
1	260723000001	27 July 2023	PJ000006	lampu	Unit	Rp 1,100	5	Rp 0	Rp 5,500
<b>Total</b>									<b>Rp 5,500</b>

Klaten, 26-Jul-2023  
(Muhamad)

## 22. Tampilan Cetak Laporan Penjualan per Bulan

localhost/Point-Of-Sales-master/admin/laporan/lap\_penjualan\_perbulan

**TOKO KAMAJAYA**  
LAPORAN PENJUALAN BARANG PERBULAN  
Bulan : July 2023

No	No Faktur	Tanggal	Kode Barang	Nama Barang	Satuan	Harga Jual	Qty	Diskon	SubTotal
1	260723000001	27 July 2023	PJ000006	lampu	Unit	Rp 1,100	5	Rp 0	Rp 5,500
2	060723000002	06 July 2023	PJ000004	Kertas HVS	Lembar	Rp 1,000	2	Rp 0	Rp 2,000
3	060723000002	06 July 2023	PJ000005	Swallo	Unit	Rp 3,000	4	Rp 0	Rp 12,000
4	050723000002	05 July 2023	PJ000003	Penggaris Besi Kenko	Unit	Rp 5,000	3	Rp 0	Rp 15,000
5	040723000001	05 July 2023	PJ000002	Joyko 2B Hitam	PCS	Rp 1,500	5	Rp 0	Rp 7,500
6	040723000001	05 July 2023	PJ000001	Standard R5	PCS	Rp 2,000	5	Rp 0	Rp 10,000
<b>Total</b>									<b>Rp 52,000</b>

Klaten, 26-Jul-2023  
(Muhamad)

## 23. Tampilan Cetak Faktur Pembelian

localhost/Point-Of-Sales-master/admin/pembelian/cetak\_faktur

<b>TOKO KAMAJAYA</b> Alamat : Jl. Kemudo, Prambanan, Klaten Telp : 0594094545	<b>FAKTUR PEMBELIAN</b> No Faktur : BL260723000001 Tanggal : 27/07/2023 00:00:00
---	--

NO	Nama Barang	Harga Pokok	Qty	Total Harga
1	lampu	Rp 1000,-	10	Rp 10000,-
			<b>Total :</b>	Rp 10,000,-
			<b>Tunai :</b>	Rp 20,000,-
			<b>Kembalian:</b>	Rp 10,000,-

Kasir  
(Muhamad)

## 24. Tampilan Cetak Faktur Penjualan

localhost/Point-Of-Sales-master/admin/penjualan/cetak\_faktur

<b>TOKO KAMAJAYA</b> Alamat : Jl. Kemudo, Prambanan, Klaten Telp : 0594094545	<b>FAKTUR PENJUALAN</b> No Faktur : 260723000001 Tanggal : 27/07/2023 01:55:17
---	--

NO	Nama Barang	Satuan	Qty	Harga Jual	Discount	Total Harga
1	lampu	Unit	5	Rp 1100,-	0	Rp 5500,-
						<b>Total :</b>
						Rp 5,500,-
						<b>Tunai :</b>
						Rp 10,000,-
						<b>Kembalian:</b>
						Rp 4,500,-

Kasir  
(Muhamad)



## 25. Tampilan Halaman Grafik

localhost/Point-Of-Sales-master/admin/grafik

Toko Kamajaya Transaksi Laporan Logout

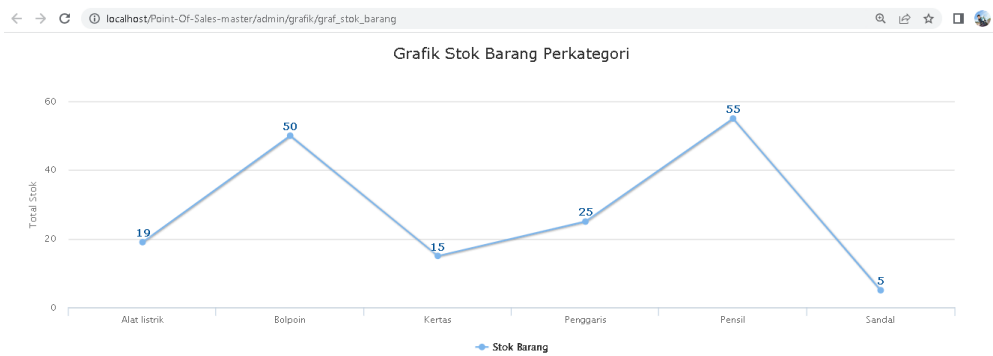
### Semua Grafik

Show 10 entries Search:

No	Grafik	Aksi
1	Grafik Stok Barang	Lihat
2	Grafik Penjualan PerBulan	Lihat

Showing 1 to 2 of 2 entries Previous 1 Next

## 26. Tampilan Cetak Grafik Stok Barang



## 27. Tampilan Cetak Grafik Penjualan per Bulan

