

## DAFTAR TABEL

|  |    |
|--|----|
| Tabel 2.1 Penelitian Terkait .....                               | 7  |
| Tabel 4.1 Rincian Kebutuhan Perangkat Lunak .....                | 15 |
| Tabel 4.2 Rincian Kebutuhan Perangkat Keras .....                | 16 |
| Tabel 5.1 <i>Matrix Approver</i> Waiving Pusat .....             | 28 |
| Tabel 5.2 <i>Matrix Approver</i> Waiving Regional .....          | 29 |
| Tabel 5.3 Skenario <i>Use Case</i> Login.....                    | 30 |
| Tabel 5.4 Skenario <i>Use Case</i> Manajemen User.....           | 31 |
| Tabel 5.5 Skenario <i>Use Case</i> Input Case Baru .....         | 31 |
| Tabel 5.6 Skenario <i>Use Case</i> Input Budget Waiving .....    | 32 |
| Tabel 5.7 Skenario <i>Use Case</i> Lihat Budget Allocation ..... | 32 |
| Tabel 5.8 Skenario <i>Use Case</i> Lihat Case Masuk .....        | 33 |
| Tabel 5.9 Skenario <i>Use Case</i> Lihat Case Send Back.....     | 33 |
| Tabel 5.10 Skenario <i>Use Case</i> Lihat Finance Report .....   | 34 |
| Tabel 5.11 Skenario <i>Use Case</i> Lihat Case Report.....       | 34 |
| Tabel 5.12 Skenario <i>Use Case</i> Lihat Waiving Report.....    | 35 |
| Tabel 5.13 Tabel Login.....                                      | 46 |
| Tabel 5.14 Tabel Regional .....                                  | 46 |
| Tabel 5.15 Tabel Request.....                                    | 46 |
| Tabel 5.16 Tabel User .....                                      | 47 |
| Tabel 5.17 Tabel Usergroup.....                                  | 47 |
| Tabel 5.18 Tabel Waiving Reason .....                            | 47 |
| Tabel 5.19 Tabel Account Maintenance .....                       | 48 |
| Tabel 5.20 Tabel Budget Waiving .....                            | 48 |

|  |    |
|--|----|
| Tabel 5.21 Tabel Download Finance Report .....         | 48 |
| Tabel 5.22 Tabel Case Masuk.....                       | 49 |
| Tabel 5.23 Tabel History Case.....                     | 50 |
| Tabel 5.24 Tabel Koreksi Payment ke Credit Card .....  | 50 |
| Tabel 5.25 Tabel Koreksi Payment ke Tabungan .....     | 51 |
| Tabel 5.26 Tabel Percepatan Pelunasan Power Buy.....   | 51 |
| Tabel 5.27 Tabel Percepatan Pelunasan Power Cash.....  | 51 |
| Tabel 5.28 Tabel Percepatan Pelunasan SMS Retail ..... | 52 |
| Tabel 5.29 Tabel Waiving.....                          | 52 |
| Tabel 5.30 Tabel Skenario dan Hasil Pengujian .....    | 81 |

