

## **DAFTAR LAMPIRAN**

1. Flowchart Prosedur Pembelian
2. Flowchart Prosedur PO Interim
3. Flowchart Prosedur Retur Pembelian
4. Flowchart Prosedur Pembayaran Hutang Dagang
5. Form Purchase Request (PR)
6. Sistem Database Purchase Order
7. Sistem Database Konfirmasi BPB dan Update Cost