

## DAFTAR GAMBAR

|             |  |     |
|-------------|--|-----|
| Gambar 2.1  | Model Sistem.....  | 5.  |
| Gambar 2.2  | Karakteristik dari suatu system.....   | 7.  |
| Gambar 2.3  | Gambar Blok Sistem Informasi yang Berinteraksi.....  | 12. |
| Gambar 2.4  | Gambar Blok Sistem Informasi yang BerinteraksiKonsep Sistem Informasi.....                         | 12. |
| Gambar 2.5  | <i>The DBMS Environment</i> .....  | 23. |
| Gambar 2.6  | Gambar .NET Framework Core 1.0.....  | 25. |
| Gambar.2.7  | Logo SQL Server 2008.....  | 29. |
| Gambar.2.8  | <i>The System Development Live Cycle</i> .....   | 29. |
| Gambar 3.1  | Board Of Directors .....   | 34. |
| Gambar 3.2  | Board Of Commissioners .....   | 34. |
| Gambar 3.3  | Analisis Sistem Berjalan.....  | 36. |
| Gambar 3.4  | <i>Use Case Diagram</i> Sistem Berjalan.....   | 37. |
| Gambar 3.5  | Arsitektur Sistem Usulan.....  | 42. |
| Gambar 3.6  | <i>Use Case Diagram</i> Usulan Sistem Informasi Pengajuan Proposal Expense PT. Kino Indonesia..... | 43. |
| Gambar 3.7  | Activity Diagram Usulan Pengajuan Form Proposal.....   | 54. |
| Gambar 3.8  | Activity Diagram Usulan Menentukan COA.....  | 55. |
| Gambar 3.9  | Activity Diagram Usulan Menentukan Cost Center.....  | 56. |
| Gambar 3.10 | Activity Diagram Usulan Persetujuan Proposal.....  | 57. |
| Gambar 3.11 | Activity Diagram Usulan menentukan harga dan vendor.....   | 58. |
| Gambar 3.12 | Activity Diagram Usulan Budgeting.....   | 59. |
| Gambar 3.13 | Activity Diagram Usulan Input Nomer PO.....  | 60. |
| Gambar 3.14 | Activity Diagram Usulan Penerimaan Barang.....   | 61. |
| Gambar 3.15 | Sequence Diagram Pengajuan proposal oleh karyawan.....   | 62. |
| Gambar 3.16 | Sequence Diagram Finance input COA.....  | 63. |
| Gambar 3.17 | Sequence Diagram Finance pilih Cost Center.....  | 63. |
| Gambar 3.18 | Sequence Diagram Pilih Harga dan Vendor.....   | 64. |
| Gambar 3.19 | Sequence Diagram Approve Proposal.....   | 64. |
| Gambar 3.20 | Sequence Diagram Finance Budgeting.....  | 65. |
| Gambar 3.21 | Sequence Diagram Finance Input PO.....   | 66. |

|             |   |     |
|-------------|---|-----|
| Gambar 3.22 | Sequence Diagram Penerimaan Barang.....                   | 67. |
| Gambar 3.23 | Sequence Diagram Penerimaan Barang.....                   | 68. |
| Gambar 4.1  | Tampilan Antarmuka Halaman Login.....                     | 76. |
| Gambar 4.2  | Tampilan Antarmuka Halaman Utama.....                     | 76. |
| Gambar 4.3  | Tampilan Antarmuka Pengajuan Proposal Expense.....        | 77. |
| Gambar 4.4  | Tampilan Antarmuka Input Pengajuan Proposal Expense.....  | 77. |
| Gambar 4.5  | Tampilan Antarmuka Edit Pengajuan Proposal Expense.....   | 78. |
| Gambar 4.6  | Tampilan Antarmuka Delete Pengajuan Proposal Expense..... | 78. |
| Gambar 4.7  | Tampilan Antarmuka Input COA.....                         | 78. |
| Gambar 4.8  | Tampilan Antarmuka Pilih COA.....                         | 79. |
| Gambar 4.9  | Tampilan Antarmuka Input Cost Center.....                 | 79. |
| Gambar 4.10 | Tampilan Antarmuka Penyetujuan Proposal.....              | 79. |
| Gambar 4.11 | Tampilan Antarmuka Awal Input HArga dan Vendor.....       | 80. |
| Gambar 4.12 | Tampilan Antarmuka Input Harga dan Vendor.....            | 80. |
| Gambar 4.13 | Tampilan Antarmuka Proposal Check Expense.....            | 81. |
| Gambar 4.14 | Tampilan Antarmuka Budgeting.....                         | 82. |
| Gambar 4.15 | Tampilan Antarmuka Budgeting.....                         | 82. |
| Gambar 4.16 | Tampilan Antarmuka Input Budgeting .....                  | 83. |
| Gambar 4.17 | Tampilan Antarmuka Edit Budgeting .....                   | 83. |
| Gambar 4.18 | Tampilan Antarmuka Input Nomer PO.....                    | 84. |
| Gambar 4.19 | Tampilan Antarmuka Awal Receiving Purchasing.....         | 84. |
| Gambar 4.20 | Tampilan Antarmuka Edit Receiving Purchasing .....        | 84. |